



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

WEDNESDAY, DECEMBER 3, 2025

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/87699784458>

Or Call:
1-669-900-6833 and use Meeting ID: 876 9978 4458

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

Mayor Anna Velazquez
Mayor Pro Tem Fernando Cabrera
Councilmember Fernando Ansaldo-Sánchez
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. YOUTH COUNCIL REPORT

1. Soledad Youth Council Update

Attachments:

[Staff Report](#)

VII. PRESENTATIONS

1. Soledad Little League Annual Report

Attachments:

[Staff Report](#)

[Soledad Little League 2025 Activity Report](#)

VIII. CONSENT CALENDAR

1. Minutes

Attachments:

[Staff Report](#)

[Minutes of 11/19/2025](#)

COUNCIL ACTION: _____

2. Warrants

Attachments:

[Staff Report](#)

[11/14/2025 - 11/23/2025](#)

COUNCIL ACTION: _____

3. Human Resources Activity Log

Attachments:

[Staff Report](#)

COUNCIL ACTION: _____

4. Parks and Recreation Activity Report

Attachments:

[Staff Report](#)

[Activity Report 10/2025](#)

COUNCIL ACTION: _____

5. Public Works Activity Report

Attachments:

[Staff Report](#)
[PW Activity Report](#)

COUNCIL ACTION: _____

6. Police Department Activity Report

Attachments:

[Staff Report](#)
[Activity Report 11/2025](#)

COUNCIL ACTION: _____

7. Fire Department November Activity Report

Attachments:

[Staff Report](#)
[Soledad Activity Report 11/2025](#)
[Call Volume 11/2025](#)

COUNCIL ACTION: _____

8. Community and Economic Development Department Activity Report

Attachments:

[Staff Report](#)
[Building Permits Log - 11/25](#)

COUNCIL ACTION: _____

9. Resolution No. 6304, A Resolution of the City Council of the City of Soledad approving Amendment No. 1 of the Summary of Job Classifications and Salary Schedule for Fiscal Year 2025/26

Attachments:

[Staff Report](#)
[Resolution No. 6304](#)
[Exhibit A](#)

COUNCIL ACTION: _____

10. Resolution No. 6305, A Resolution of the City Council of the City of Soledad Approving the Application for the Whale Tail Competitive Grants Program for up to \$50,000, and authorizing the City Manager to Execute Said Application on Behalf of the City of Soledad.

Attachments:

[Staff Report](#)
[Resolution No. 6305](#)

COUNCIL ACTION: _____

11. Resolution No. 6306, A Resolution of the City Council of the City of Soledad Accepting the Water Reclamation Facility Metal Building Project as Complete by Plummerbuilt Inc. and Authorizing

the Release of Retention in the Amount of \$35,311.55

Attachments:

[Staff Report](#)

[Resolution No. 6306](#)

COUNCIL ACTION: _____

12. Resolution No. 6307, A Resolution of the City Council of the City of Soledad Approving and Authorizing Amendment #1 to the Professional Services Agreement with EMC Planning Group, Inc. to Provide Planning Services for the Renewable Oasis Truck Stop Project to December 31, 2026

Attachments:

[Staff Report](#)

[Resolution No. 6307](#)

[Exhibit A](#)

[Attachment 1- Renewable Oasis Truck Stop CEQA Proposal](#)

[Attachment 2- Soledad Renewable Truck Depot](#)

COUNCIL ACTION: _____

13. Resolution No. 6308, A Resolution of the City Council of the City of Soledad Approving and Authorizing Amendment No. 1 to the Professional Services Agreement with EMC Planning Group, Inc. to Provide Planning Services for the Almond Acres Subdivision Project to June 30, 2026

Attachments:

[Staff Report](#)

[Resolution No. 6308](#)

[Exhibit A- Amendment #1](#)

[Attachment 1 - Contract Almond Acres Focused EIR](#)

COUNCIL ACTION: _____

14. Resolution No. 6309, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Dispense with Bidding Pursuant to Soledad Municipal Code Section 3.24.040 and to Execute a Contract for the Purchase Twenty-Five Axon Taser 10 CEW Devices, Battery Packs, Holsters, and Cartridges for \$120,962.55 Financed with Traffic Safety Funds

Attachments:

[Staff Report](#)

[Resolution No. 6309](#)

[Exhibit A](#)

COUNCIL ACTION: _____

15. Resolution No. 6310, A Resolution of The City Council of The City of Soledad Approving In-Kind City Services and the Street Closures for the Annual Our Lady of Guadalupe Processions hosted by the Our Lady of Solitude Parish

Attachments:

[Staff Report](#)

[Resolution No. 6310](#)

[Our Lady of Solitude Procession 12.12.25](#)

COUNCIL ACTION: _____

IX. PUBLIC HEARING

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. 779, An Ordinance of the City Council of the City of Soledad Repealing Chapter 15.08 of the Soledad Municipal Code Entitled “Adoption of California Building Code,” and Adopting New Chapter 15.08 Entitled “Adoption of California Building Code,” and Adopting by Reference the “2025 California Building Standards Codes (Title 24, California Code of Regulations, Parts 1 through 12),” the “1997 Uniform Code for the Abatement of Dangerous Buildings,” and the “2024 International Property Maintenance Code.”

Attachments:

[Staff Report](#)

[Ordinance No. 779](#)

[Building Code Presentation](#)

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.

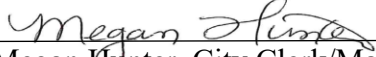
Cualquier escrito o documento proporcionado a la mayoría del Concejo Municipal con respecto a cualquier asunto en esta agenda se pondrá a disposición para inspección pública en el Ayuntamiento ubicado en 248 Main Street, Soledad, California durante el horario laboral.

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.

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 Wednesday, November 26, 2025, by 5:00 p.m.



Megan Hunter, City Clerk/Manager

11/26/2025



CITY OF SOLEDAD STAFF REPORT

SUBJECT: Soledad Youth Council Update

TO: Honorable Mayor Velasquez and City Council

FROM: Jessica Potts, Parks and Recreation Director

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

Receive a presentation providing a program update on the Soledad Youth Council and Youth Commissioner Program.

Executive Summary

The Soledad Youth Council (SYC) is committed to fostering youth leadership, civic engagement, and community collaboration. This report provides an overview of key activities and accomplishments from the past quarter, reflecting the Council's active role in addressing community priorities.

Presenting: Cindy Alcaraz, Giovanni Bravo, and Marilyn Ramirez-Peña

This month, Youth Commissioners will provide an update on their primary initiative, street safety, and share highlights from seasonal outreach projects.

Background

The Soledad Youth Council was established in 2019 to engage young residents in civic processes, leadership development, and community service. Now administered by the Parks & Recreation Department, the Council meets twice monthly and includes both volunteer youth members and appointed Youth Commissioners, who are paid hourly for their service.

Each program year, the Council selects a key issue for hands-on focus through research, public engagement, and events. These initiatives are intended to reflect youth concerns and provide leadership opportunities grounded in community impact. In past years, projects have included surveys and presentations on youth recreational needs and life skills education.

Review & Analysis

Since the start of the 2025–26 program year, the Youth Council has prioritized a focused, actionable initiative to support community well-being. Their street safety project aims to address deteriorating

road markings and improve visibility and awareness for both drivers and pedestrians. Council members have conducted field assessments to identify locations most in need of repainting. They are compiling a prioritized list of intersections and school-adjacent areas and plan to coordinate with City staff for review and future implementation steps.

To deepen their understanding of public safety issues and contribute beyond observation, the Council has scheduled a meeting with the Soledad Police Department on December 1, 2025, to discuss pedestrian visibility, potential hazards, and opportunities for collaborative education campaigns.

Additional outreach this month includes:

- December 6, 2025: Youth Council members will host a booth at the City's Christmas Parade, selling edible holiday crafts to raise funds for future youth-led initiatives.
- December 14, 2025: A community service visit to Eden Valley Care Center, where Youth Council members will lead a holiday arts and crafts activity with senior residents. This intergenerational outreach is designed to foster community connection and seasonal spirit.

The Council continues to meet twice monthly and receive guidance from Parks & Recreation staff. They are progressing with a focused strategy and are expected to return in February with updates on the safe streets initiative and early 2026 project goals.

Financial Considerations

Youth Commissioners are paid through the Parks and Recreation operational budget at a rate of \$16.50 per hour, with work hours not to exceed 10 per week per commissioner.

Alternatives

- Receive the presentation and report as recommended
- Request modifications to the program reporting or structure
- Decline to receive the presentation or report

Planning/CEQA

Not Applicable

Public Notice Requirements

Not Applicable



CITY OF SOLEDAD STAFF REPORT

SUBJECT: Soledad Little League Annual Report

TO: Honorable Mayor Velazquez and City Council

FROM: Jessica Potts, Parks and Recreation Director

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

Receive the annual presentation from the Soledad Little League regarding the 2025 season and associated facility use as outlined in the Facility Use Agreement (FUA) with the City of Soledad.

Executive Summary

The Soledad Little League is scheduled to provide its required annual presentation to the City Council summarizing its 2025 season. This presentation is a condition of the current Facility Use Agreement between the League and the City, which outlines shared use and maintenance responsibilities for Chester Aaroe Park and Jesse Gallardo Park (Field 3).

A representative from the League will provide a summary of the season, including participation data, field use, volunteer efforts, and general coordination with City staff. The League's written report will be included as an attachment upon receipt. Staff has also requested a summary from Public Works regarding facility coordination and maintenance outcomes to support a full and transparent review.

Background

The City of Soledad entered into a three-year Facility Use Agreement (FUA) with Soledad Little League on February 6, 2025. The agreement authorizes the use of Chester Aaroe Park and Jesse Gallardo Park (Field 3) for youth baseball activities during the spring and summer season and outlines operational responsibilities, including maintenance, volunteer efforts, field coordination, and concession use.

Per Section 3(L) of the FUA, the League is required to submit and present an annual report to the City Council each December for the duration of the agreement.

Review & Analysis

The League's report includes an overview of its 2025 season, highlighting:

- Total Players Registered: 144, ages 4–14
- Team Structure: 13 teams across five divisions (T-Ball, Farm, Minors, Majors, Juniors)
- Volunteer Support: 49 registered volunteers, with over 1,200 estimated volunteer hours contributed to coaching, game-day operations, field prep, and snack bar staffing
- Field Use: Games and practices took place at Chester Aaroe and Gallardo Field 3, with interleague play hosted in partnership with District 9
- Facility Improvements: League volunteers completed numerous maintenance tasks, including sanding/staining dugouts, adding infield mix to multiple fields, installing a new fridge in the snack bar, and replacing equipment such as home plate and batting cage nets
- Public Works Coordination: Maintained regular communication throughout the season; no formal infrastructure requests were made, and Public Works reported no concerns
- Events and Engagement: Hosted opening/closing ceremonies and fundraising events with strong support from local schools, families, and community partners
- Scholarship Information: No scholarships were provided for this year. Early registration discounts were offered to make fees more accessible to the community.

This presentation provides an opportunity for the City Council to evaluate the success of the League's programming, its compliance with the Facility Use Agreement, and its role in supporting youth development and community engagement

Financial Considerations

None

Alternatives

- Hear the report from the Soledad Little League
- Do not hear the report and provide other direction to staff

Planning/CEQA

The City of Soledad has determined that the proposed action of receiving an annual presentation from the Soledad Little League is not a project as defined by the California Environmental Quality Act (CEQA) per Guidelines Section 15378. Because the proposed action and this matter have no potential to cause any effect on the environment or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378.

Public Notice Requirements

Not Applicable

Attachment(s):

Soledad Little League 2025 Activity Report

Soledad Little League – 2025 Annual Report

Presented to the Soledad City Council

December 3, 2025

Submitted by: Chris Camacho, 2025 League President

1. Board of Directors – 2025 Season

The 2025 season was led by a nine-member Board of Directors, elected at the close of the 2024 season and actively engaged through July 2025:

- **Chris Camacho**, President
- **Gabriel Zavala**, Vice President
- **Monica Orozco**, Secretary
- **Marla Camacho**, Treasurer
- **Jose Pimentel**, Player Agent
- **Robert Ramirez**, Safety Coordinator / Information Officer
- **Henry Tavarez**, Coaches Coordinator / Scheduler
- **James Nichols**, Field & Equipment Manager
- **Victor Panera**, Board Member

2. Participation Overview

- **Total Registered Players:** 144
- **Ages Served:** 4 to 14 years old
- **Division Breakdown:**
 - *T-Ball:* 4 teams (12 games per team, all home games at Chester/Gallardo)
 - *Farm:* 4 teams (12 games per team, all home games at Chester/Gallardo)
 - *Minors:* 2 teams (18 games/team; half played in Soledad, half within District 9)
 - *Majors:* 2 teams (21 games/team; half local, half within District 9)
 - *Juniors:* 1 team (17 games total; split home/away)

3. Volunteer Engagement

- **Total Registered Volunteers:** 49

- **Additional Community Supporters:** 50+
 - Roles included: coaches, team parents, scoreboard operators, snack bar workers, and field prep crews
- **Estimated Volunteer Hours:** 1,200+ hours
 - Contributions spanned both the off-season and active season

4. Maintenance & Improvements (August 2024–July 2025)

In accordance with the Facility Use Agreement (FUA), the League completed several field maintenance and facility improvement projects:

- Sanded and re-stained dugouts
- Added infield mix (dirt) to Chester Aaroe, Gallardo Field 3, and both Gallardo softball fields
- Repaired 1st base peg
- Replaced home plate and pitcher's rubber at Chester Aaroe
- Edged and cleaned the warning track at Gallardo Field 3
- Cleaned and reorganized the former snack bar
- Purchased a new two-door refrigerator for the new snack bar
- Installed new batting cage netting

All maintenance was carried out by League volunteers, aligning with seasonal needs and FUA expectations.

5. Coordination with Public Works

The League maintained ongoing communication with Public Works throughout the season. This included:

- Daily and weekly check-ins during peak field use
- Collaborative discussions on field upkeep
- No formal infrastructure alteration requests were submitted in 2025

Public Works staff confirmed that all responsibilities under the FUA were met and reported no concerns regarding field conditions.

6. Events & Community Engagement

- **Ceremonies:** Opening and closing ceremonies were held and well-attended

- **Fundraisers:** Conducted with strong support from local businesses and families
- **School Partnerships:** Local schools provided space for practices and volunteer support
- **Community Recognition:** The League acknowledges the importance of support from residents, City leaders, and businesses as a part of operating as a non-profit

7. Transition & Outlook for 2026

The 2025 season concluded successfully with no major issues. The Board has since transitioned leadership to a newly elected group for the 2026 season. The outgoing Board is confident the League is positioned for continued success with the ongoing support of the Soledad community and City partnership.

Closing Statement

The Soledad Little League remains a committed partner in providing safe, high-quality youth sports opportunities. We thank the City of Soledad, the Parks and Recreation Department, and Public Works for their continued support and collaboration.



COUNCIL COMMUNICATION

SUBJECT: Minutes

TO: Honorable Mayor Velazquez and City Council

FROM: Darlene Noriega, Deputy City Clerk

THROUGH: Megan Hunter, City Manager

MEETING

DATE: December 3, 2025

Minutes

City of Soledad
Joint City Council/Successor Agency/Housing Authority/Successor Housing Agency/
Regular Meeting
November 19, 2025

CALL TO ORDER

Mayor Velazquez called the Joint City Council/ Successor Agency/ Housing Authority/ Successor Housing Agency/ Regular Meeting to order at 6:00 p.m.

ROLL CALL

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

Mayor/Chair	Anna M. Velazquez
Mayor Pro Tem/Agency Member	Fernando Cabrera
Councilmember/Agency Member	Fernando Ansaldo-Sánchez
Councilmember/Agency Member	Evarista Bañuelos
Councilmember/Agency Member	Ben Caldera

THE FOLLOWING COUNCILMEMBER WAS ABSENT

None

PLEDGE OF ALLEGIANCE

Diana Gallegos led the Pledge of Allegiance.

ADDITIONS/MODIFICATIONS TO THE AGENDA

Mayor Velazquez had one addition to the agenda:

1. Mutual Aid to the City of Gonzales for Temporary Wastewater Final Treatment and Disposal

Motion: Mayor Velazquez motioned to approve adding the urgent item. Motion was seconded by Councilmember Ansaldo-Sánchez and passed by unanimous vote:

Action

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

Mayor Velazquez placed the urgent item in the Business section of the agenda as B-1.

PUBLIC COMMENT

Diana Gallegos said she and her daughter would like to host a Thanksgiving Dinner for residents of Soledad and would like to know if this is possible.

Both Mayor Velazquez and Councilmember Bañuelos provided the Community & Economic Development Director, Beatriz Trujillo, with Ms. Gallegos's contact information so that staff can follow up with any necessary information.

CONSENT CALENDAR

There were no public comments.

Mayor Velazquez requested a separate discussion for item number C-3.

Motion: Councilmember Bañuelos motioned to approve items C-1 and C-2. Motion was seconded by Councilmember Caldera and passed by unanimous vote:

Action

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

C-1. Minutes of 11/05/2025

C-2. Warrants 10/29/2025 – 11/13/2025

Motion: Councilmember Bañuelos motioned to approve Resolution No. 6302. Motion was seconded by Councilmember Ansaldo-Sánchez and passed by unanimous vote:

Action

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

C-3. Resolution No. 6302, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Execute Amendment No. 4 to the Professional Services Agreement with Benitez Security Services, Inc., Extending the Contract Term Through January 25, 2026, and Increasing the Total Contract Amount to an Amount Not to Exceed \$195,750

Councilmembers had numerous questions.

Community & Economic Development Director Beatriz Trujillo addressed all questions presented.

There were no public comments.

PUBLIC HEARING

PH-1. Public Hearing for Resolution No 6303, A Resolution of the City Council of the City Council of the City of Soledad Approving the Submittal of the Community Development Block Grant (CDBG) Application under the 2025 Funding Cycle

Economic Development Coordinator Tencia Vargas presented the staff report and presentation.

The Public Hearing opened at 6:30 p.m.

There were no public comments.

The Public Hearing closed at 6:31 p.m.

Councilmembers had many questions and concerns.

Economic Development Coordinator Tencia Vargas addressed all the questions asked.

Motion: Councilmember Bañuelos motioned to approve Resolution No. 6303. Motion was seconded by Councilmember Ansaldo-Sánchez and passed by unanimous vote:

Action

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

BUSINESS

B-1. Mutual Aid to the City of Gonzales for Temporary Wastewater Final Treatment and Disposal

Water Resources Manager Carla James presented the staff report.

There were no public comments.

Councilmembers had numerous questions.

Water Resources Manager Carla James provided clarification for all questions presented.

Motion: Councilmember Ansaldo-Sánchez motioned to approve item no. B-1. 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

B-2. Introduction, Waiver of Reading, and First Reading by Title Only of Ordinance No. 779, An Ordinance of the City Council of the City of Soledad Repealing Chapter 15.08 of the Soledad Municipal Code Entitled “Adoption of California Building Code,” and Adopting New Chapter 15.08 Entitled “Adoption of California Building Code,” and Adopting by Reference the “2025 California Building Standards Codes (Title 24, California Code of Regulations, Parts 1 through 12),” the “1997 Uniform Code for the Abatement of Dangerous Buildings,” and the “2024 International Property Maintenance Code.”

4Leaf, Inc. Building Official Consultant Minerva Arredondo was present via Zoom and presented the staff report.

There were no public comments.

Councilmember Ansaldo-Sánchez requested that, in the future, a presentation be included for this type of item.

Motion: Councilmember Bañuelos motioned to proceed with Introduction, Waiver of Reading, and Read by Title Only, Ordinance No. 779. Motion was seconded by Councilmember Caldera and passed by unanimous vote:

Action

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

MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

Mayor Velazquez had nine items to report:

1. On 11/10, she attended the Veterans' Day event at Soledad High School. She thanked Soledad for the tribute to the veterans.
2. On 11/11, she attended the Veterans' Day ceremony at the Soledad Historical Society Museum. She thanked Chief Valenzuela and the Police Department, the CalFire Fire Department, and the Soledad Historical Society for the tribute.
3. On 11/13, she attended the Salinas Valley Basin Ground Water Sustainability Agency meeting as the Alternate.
4. On 11/14, there was a training for the Missing and Murdered Indigenous People. This was open to all law enforcement, and she would like to know if anyone from the Soledad Police Department attended the training.
5. On 11/14, she attended the League of California Cities Welcome Webinar.
6. On 11/15, she attended the 11th Annual PANESC (Parents and Nurturing Educators for Special Children) event and presented a Certificate of Recognition.
7. There will be a Superhero and Resource Day at Orchard Lane Park on 11/22 from 11:00 to 1:00.
8. On 11/22, she will be the MC for the Blind and Visually Impaired Center Fall Gala and Silent Auction.
9. She gave acknowledgement to Crystal and Zeke Reyes from Grocery Outlet, Soledad. They will be moving to another City. She thanked them for the time they invested in the Community. Soledad wishes them the greatest success.

COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

Councilmember Cabrera had two items to report:

1. On 11/11, he attended the Veterans ceremony.
2. On 11/17, he met with Grocery Outlet owner Zeke Reyes, who was thankful to the City for all the support offered during the time they were here.

Councilmember Ansaldo-Sánchez had two items to report:

1. He has been appointed to the Monterey Bay League of California Cities Division to the Governance Transparency and Labor Relations Policy Committee.
2. On 11/07, he attended the Veterans of the Year event.

Mayor Pro Tem Cabrera had four items to report:

1. He was appointed to the Revenue and Tax Committee through the League of California Cities Monterey Bay Division.
2. On 11/11, he attended the Veterans Day ceremony in Soledad.
3. On 11/12, he attended the MST meeting.
4. He also spoke with the owners of Grocery Outlet, and they thanked the City for the opportunity they were given in Soledad.

Councilmember Bañuelos had seventeen items to report:

1. On 11/11, she attended the Veterans Day event in Soledad.
2. On 11/18, she attended the Christmas Committee meeting. She also thanked the Committee members.
3. On 11/11, she attended the Greenfield Veterans Day parade in Greenfield.
4. On 11/12, she attended the Historical Society meeting.

5. On 11/13, she attended the Soledad Cemetery Board meeting.
6. On 11/14, he participated in the Liberty Chapel Food Box preparation for distribution.
7. On 11/14, she attended a Salinas Valley Recycles Special Board meeting.
8. On 11/15, she attended the PANESC annual event.
9. On 11/15, she attended the birthday party for Wally Waste-Not, who is the mascot of Salinas Valley Recycles.
10. On 11/15, she attended the food distribution at Liberty Chapel.
11. She assisted with the Historical Society in taking down the Veterans display.
12. She attended the Friendsgiving luncheon for the City staff.
13. She thanked Chief Valenzuela for the Veterans Day ceremony.
14. She thanked Graig Stephans for helping move forward the Veterans Day ceremony.
15. She thanked the Legion post for attending.
16. She thanked the Soledad High School band for being a part of the Veterans Day event.
17. She thanked the City for promoting Officer Arreola to a Lieutenant.

FUTURE AGENDA ITEMS

Councilmember Caldera had no request.

Councilmember Ansaldo-Sánchez had three requests:

1. He would like to bring back the discussion of Rental Registry
2. He would like to explore purchasing an Adobe Creative Cloud license so the council can assist in staff reports, edit, and condense large reports.
3. He would like to explore purchasing a Veteran's Park monument sign to honor Veterans.

Mayor Pro Tem Cabrera had no request.

Councilmember Bañuelos had no request.

Mayor Velazquez had three items:

1. She would like to invite the owner of the Market Place for an update.
2. She would like to discuss SB 707.
3. The bird netting under the bridge is destroyed, and she would like staff to look into that.

Councilmember Ansaldo-Sánchez said that 11/20 is transgender Day of Remembrance, and he would like to honor the lives lost due to hate.

Mayor Velazquez requested that the meeting be adjourned in memory of Dr. Manuel Bersamin and Ms. Helen B. Rucker, and noted their significant contributions and dedicated service to the communities.

ADJOURNMENT

Meeting adjourned at 7:47 p.m.

Minutes Approved: December 03, 2025

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: December 3, 2025



Soledad, CA

Check Report

By Check Number

Date Range: 11/14/2025 - 11/23/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APRAB-Mechanics Bank						
360PSM	360PSM INC.	11/17/2025	EFT	0.00	4,575.78	10367
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
Fire Metal 10	Invoice	11/14/2025	Labor Compliance	0.00	682.95	
	772-0000-52200		PROFESSIONAL SERVICES...		682.95	
Fire Metal 9	Invoice	11/14/2025	Labor Compliance	0.00	751.25	
	772-0000-52200		PROFESSIONAL SERVICES...		751.25	
Fire Station 10	Invoice	11/14/2025	Labor Compliance - Fire Station	0.00	136.59	
	772-0000-52200		PROFESSIONAL SERVICES...		136.59	
Fire Station 9	Invoice	11/14/2025	Labor Compliance	0.00	1,161.02	
	772-0000-52200		PROFESSIONAL SERVICES...		1,161.02	
Front Street 13	Invoice	11/14/2025	Labor Compliance - Front St.	0.00	341.48	
	412-0000-57000		CAPITAL OUTLAY - IMPR...		341.48	
Front Street 14	Invoice	11/14/2025	Labor Compliance - Front St.	0.00	136.59	
	412-0000-57000		CAPITAL OUTLAY - IMPR...		136.59	
WFR 5	Invoice	11/14/2025	Labor Compliance	0.00	1,229.31	
	310-0000-57000		CAPITAL OUTLAY - IMPR...		1,229.31	
WFR 6	Invoice	11/14/2025	Labor Compliance - Wrf Metal Bldg.	0.00	136.59	
	310-0000-57000		CAPITAL OUTLAY - IMPR...		136.59	
ADQUAL	A&D AGRICULTURAL & SAFETY SUPPLIES	11/17/2025	EFT	0.00	321.06	10368
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
279508	Invoice	11/14/2025	Gloves	0.00	21.74	
	310-0000-52052		SAFETY EQUIPMENT		21.74	
279546	Invoice	11/14/2025	Gloves - Restock	0.00	98.00	
	310-0000-52052		SAFETY EQUIPMENT		98.00	
279654	Invoice	11/14/2025	Safety Gear - M. Guerrero	0.00	168.54	
	310-0000-52052		SAFETY EQUIPMENT		168.54	
279806	Invoice	11/14/2025	Drinking Water	0.00	32.78	
	310-0000-52052		SAFETY EQUIPMENT		32.78	
BENITEZ	BENITEZ SECURITY SERVICE INC	11/17/2025	EFT	0.00	16,512.00	10369
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3230	Invoice	11/14/2025	Encampment Security	0.00	5,376.00	
	121-0000-52200		PROFESSIONAL SERVICES...		5,376.00	
3265	Invoice	11/14/2025	Encampment Security	0.00	5,376.00	
	121-0000-52200		PROFESSIONAL SERVICES...		5,376.00	
3293	Invoice	11/14/2025	Encampment Security	0.00	5,760.00	
	121-0000-52200		PROFESSIONAL SERVICES...		5,760.00	
SAAVEDRAE	ELIZABETH C SAAVEDRA	11/17/2025	EFT	0.00	1,057.00	10370
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1057	Invoice	11/14/2025	70/30 Follorico SPR	0.00	1,057.00	
	100-2200-52200		PROFESSIONAL SERVICES...		1,057.00	
FASTEN	FASTENAL COMPANY	11/17/2025	EFT	0.00	59.19	10371

Check Report

Date Range: 11/14/2025 - 11/23/2025

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		
CASAL174312	Invoice	11/14/2025	Welding Rod	0.00	59.19	
	310-0000-52525		REPAIRS & MAINTENANCE..		59.19	
HAENER	FOUNDATION HA ENERGY GENERATION, LLC	11/17/2025	EFT	0.00	32,105.75	10372
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4114	Invoice	11/14/2025	Windpower WWTP Oct 25	0.00	32,105.75	
	310-0000-52400		UTILITIES		32,105.75	
GREENS	GREEN'S ACCOUNTING	11/17/2025	EFT	0.00	13,406.86	10373
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
October 2025	Invoice	11/14/2025	Finance Services October 2025	0.00	13,406.86	
	100-1300-52200		PROFESSIONAL SERVICES...		2,558.25	
	100-8000-52042		POSTAGE, SHIPPING & FR...		176.86	
	213-0000-52200		PROFESSIONAL SERVICES...		438.75	
	309-0000-52200		PROFESSIONAL SERVICES...		2,558.25	
	310-0000-52200		PROFESSIONAL SERVICES...		2,558.25	
	311-0000-52200		PROFESSIONAL SERVICES...		2,558.25	
	411-0000-52200		PROFESSIONAL SERVICES...		2,558.25	
GREENS	GREEN'S ACCOUNTING	11/17/2025	EFT	0.00	13,255.80	10374
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
September 2025 A	Invoice	11/14/2025	Finance Services September 2025	0.00	13,255.80	
	100-1300-52200		PROFESSIONAL SERVICES...		2,294.50	
	100-8000-52042		POSTAGE, SHIPPING & FR...		125.80	
	213-0000-52200		PROFESSIONAL SERVICES...		438.75	
	309-0000-52200		PROFESSIONAL SERVICES...		2,903.87	
	310-0000-52200		PROFESSIONAL SERVICES...		2,903.88	
	311-0000-52200		PROFESSIONAL SERVICES...		2,294.50	
	411-0000-52200		PROFESSIONAL SERVICES...		2,294.50	
GREENS	GREEN'S ACCOUNTING	11/17/2025	EFT	0.00	13,580.48	10375
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
August 2025	Invoice	11/14/2025	Finance Services August 2025	0.00	13,580.48	
	100-1300-52200		PROFESSIONAL SERVICES...		2,701.00	
	100-8000-52042		POSTAGE, SHIPPING & FR...		75.48	
	309-0000-52200		PROFESSIONAL SERVICES...		2,701.00	
	310-0000-52200		PROFESSIONAL SERVICES...		2,701.00	
	311-0000-52200		PROFESSIONAL SERVICES...		2,701.00	
	411-0000-52200		PROFESSIONAL SERVICES...		2,701.00	
GYMREP	GUILLIEMO GARCIA	11/17/2025	EFT	0.00	4,123.75	10376
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01570	Invoice	11/14/2025	Fitness Center Equip	0.00	4,123.75	
	100-2200-52518		FACILITIES EXPENSE		4,123.75	
MISLAW	MISSION LAWN AND GARDEN CARE	11/17/2025	EFT	0.00	6,460.00	10377
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8554	Invoice	11/14/2025	Landscape Maint. Stormwater	0.00	2,800.00	
	651-0000-52516		LANDSCAPE MAINT. (EAS...		2,800.00	
8561	Invoice	11/14/2025	Liberty Ct. Maint.	0.00	400.00	
	651-0000-52516		LANDSCAPE MAINT. (EAS...		400.00	
8562	Invoice	11/14/2025	Gabilan / Metz Rd.	0.00	780.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Gabilan / Metz Rd.		780.00	
8565	Invoice	11/14/2025	Fire Dept. Monthly Maint.	0.00	150.00	
	100-1450-52518	FACILITIES EXPENSE	Fire Dept. Monthly Maint.		150.00	
8572	Invoice	11/14/2025	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	
8573	Invoice	11/14/2025	Gabilan Maint.	0.00	680.00	
	410-0000-52531	STREET MAINTENANCE	Gabilan Maint.		680.00	
CULLIG	QUALITY WATER ENTERPRISES, INC.	11/17/2025	EFT	0.00	154.20	10378
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1263578	Invoice	11/14/2025	DI / POU Rental	0.00	154.20	
	309-0000-52518	FACILITIES EXPENSE	DI / POU Rental		30.84	
	310-0000-52518	FACILITIES EXPENSE	DI / POU Rental		123.36	
WARBEY	ROBIN WARBEY	11/17/2025	EFT	0.00	4,666.89	10379
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3794	Invoice	11/14/2025	October 2025 IT Services	0.00	4,532.50	
	100-1320-52200	PROFESSIONAL SERVICES...	October 2025 IT Services		4,532.50	
3795	Invoice	11/14/2025	Oct Travel Expenses	0.00	134.39	
	100-1320-52091	TRAVEL, MEETINGS & TRA...	Oct Travel Expenses		134.39	
SAFEST	SAFESTORE, INC	11/17/2025	EFT	0.00	916.38	10380
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
SS3140	Invoice	11/14/2025	Property/Evidence Supplies	0.00	916.38	
	100-1400-52050	PROPERTY EVIDENCE RO...	Property/Evidence Supplies		916.38	
SHREDD	SHREDDING SOURCE SOLUTIONS	11/17/2025	EFT	0.00	295.00	10381
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
9711	Invoice	11/14/2025	Document Shredding	0.00	220.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Document Shredding		220.00	
9740	Invoice	11/14/2025	Shredding Service	0.00	75.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Shredding Service		75.00	
SPECIALTYCONST	SPECIALTY CONSTRUCTION INC	11/17/2025	EFT	0.00	610,302.10	10382
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03	Invoice	11/14/2025	Recycled Water Proj. Construction	0.00	610,302.10	
	213-0000-52200	PROFESSIONAL SERVICES...	Recycled Water Proj. Constructi...		610,302.10	
TORPET	TORO PETROLEUM CORP.	11/17/2025	EFT	0.00	4,189.07	10383
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0723160-IN	Invoice	11/14/2025	Diesel - Plant	0.00	1,950.40	
	310-0000-52085	FUEL	Diesel - Plant		1,950.40	
0723175-IN	Invoice	11/14/2025	Diesel for Encampment	0.00	438.12	
	121-0000-52200	PROFESSIONAL SERVICES...	Diesel for Encampment		438.12	
0723346-IN	Invoice	11/14/2025	Diesel for Encampment	0.00	442.22	
	121-0000-52200	PROFESSIONAL SERVICES...	Diesel for Encampment		442.22	
0723359-IN	Invoice	11/14/2025	Diesel for Encampment	0.00	314.69	
	121-0000-52200	PROFESSIONAL SERVICES...	Diesel for Encampment		314.69	
0723375-IN	Invoice	11/14/2025	Diesel for Encampment	0.00	676.01	
	121-0000-52200	PROFESSIONAL SERVICES...	Diesel for Encampment		676.01	

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Date Range: 11/14/2025 - 11/23/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0723482-IN	Invoice	11/14/2025	Diesel For Encampment	0.00	367.63	
	121-0000-52200		PROFESSIONAL SERVICES... Diesel For Encampment		367.63	
USABLU	USABLU BOOK	11/17/2025	EFT	0.00	2,469.81	10384
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00871330	Invoice	11/14/2025	Sewer Hose	0.00	1,516.80	
	310-0000-52134		COLLECTION SYSTEM MA... Sewer Hose		1,516.80	
INV00872393	Invoice	11/14/2025	Chlorine Tubing Fitting	0.00	405.04	
	309-0000-52525		REPAIRS & MAINTENANCE.. Chlorine Tubing Fitting		405.04	
INV00872521	Invoice	11/14/2025	Asorbant Acid & Honeywell Rebuilt Kit	0.00	542.75	
	309-0000-52044		CHEMICAL Asorbant Acid & Honeywell Rebu..		74.42	
	309-0000-52525		REPAIRS & MAINTENANCE.. Asorbant Acid & Honeywell Rebu..		468.33	
INV00873862	Invoice	11/14/2025	Hydrant Diffuser Gaskets	0.00	5.22	
	309-0000-52051		TOOLS & MINOR EQUIPM... Hydrant Diffuser Gaskets		5.22	
VASQUEZ SHOT	VASQUES SHOTOKAN KARATE ACADEMY LLC	11/17/2025	EFT	0.00	2,375.10	10385
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
110325	Invoice	11/14/2025	Instructor Pay Karate Sept	0.00	683.55	
	100-2200-52200		PROFESSIONAL SERVICES... Instructor Pay Karate Sept		683.55	
110325B	Invoice	11/14/2025	Instructor Pay Karate October 2025	0.00	1,691.55	
	100-2200-52200		PROFESSIONAL SERVICES... Instructor Pay Karate October 2...		1,691.55	
ADQUAL	A&D AGRICULTURAL & SAFETY SUPPLIES	11/18/2025	EFT	0.00	111.22	10386
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
279840	Invoice	11/21/2025	Water / Respirator Mask	0.00	84.54	
	310-0000-52052		SAFETY EQUIPMENT Water / Respirator Mask		84.54	
279978	Invoice	11/21/2025	Operator Leather Gloves	0.00	26.68	
	310-0000-52052		SAFETY EQUIPMENT Operator Leather Gloves		26.68	
AMEG	AMEG ENTERPRISES, LLC	11/18/2025	EFT	0.00	645,000.00	10387
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1083	Invoice	11/21/2025	ERF Modular Units	0.00	645,000.00	
	121-0000-52200		PROFESSIONAL SERVICES... ERF Modular Units		645,000.00	
BENITEZ	BENITEZ SECURITY SERVICE INC	11/18/2025	EFT	0.00	5,596.00	10388
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3307	Invoice	11/21/2025	Encampment Security	0.00	5,376.00	
	121-0000-52200		PROFESSIONAL SERVICES... Encampment Security		5,376.00	
3311	Invoice	11/21/2025	Spooky Festival Security	0.00	220.00	
	100-1200-52105		SPECIAL EVENTS Spooky Festival Security		220.00	
FASTEN	FASTENAL COMPANY	11/18/2025	EFT	0.00	491.61	10389
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CASAL174944	Invoice	11/21/2025	Tool for Service Truck	0.00	348.50	
	310-0000-52051		TOOLS & MINOR EQUIPM... Tool for Service Truck		348.50	
CASAL174945	Invoice	11/21/2025	Tool For Camera Van	0.00	143.11	
	310-0000-52134		COLLECTION SYSTEM MA... Tool For Camera Van		143.11	
MITIERRA	MI TIERRA LINDA LLC	11/18/2025	EFT	0.00	5,400.00	10390

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Date Range: 11/14/2025 - 11/23/2025

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		
111825	Invoice	11/21/2025	Rent Assistance	0.00	1,800.00	
	122-0000-52190		RENT/UTILITY ASSISTANCE		1,800.00	
111825B	Invoice	11/21/2025	Rent Assistance	0.00	1,800.00	
	122-0000-52190		RENT/UTILITY ASSISTANCE		1,800.00	
111825C	Invoice	11/21/2025	Rent Assistance	0.00	1,800.00	
	122-0000-52190		RENT/UTILITY ASSISTANCE		1,800.00	
MME	MUNICIPAL MAINTENANCE EQUIPMENT INC	11/18/2025	EFT	0.00	1,161.20	10391
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
043566	Invoice	11/21/2025	Flex Hose - Vac Con Truck	0.00	1,161.20	
	310-0000-52134		COLLECTION SYSTEM MA...		1,161.20	
SHREDD	SHREDDING SOURCE SOLUTIONS	11/18/2025	EFT	0.00	75.00	10392
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9802	Invoice	11/21/2025	Shredding Service	0.00	75.00	
	100-1400-52200		PROFESSIONAL SERVICES...		75.00	
TORPET	TORO PETROLEUM CORP.	11/18/2025	EFT	0.00	6,483.25	10393
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0701706-IN	Invoice	11/21/2025	Encampment Diesel	0.00	445.18	
	121-0000-52200		PROFESSIONAL SERVICES...		445.18	
0722757-IN	Invoice	11/21/2025	Encampment Diesel	0.00	276.01	
	121-0000-52200		PROFESSIONAL SERVICES...		276.01	
0723159-IN	Invoice	11/21/2025	Encampment Diesel	0.00	452.97	
	121-0000-52200		PROFESSIONAL SERVICES...		452.97	
0723391-IN	Invoice	11/21/2025	Fuel	0.00	1,261.08	
	100-1400-52085		FUEL		1,261.08	
0723397-IN	Invoice	11/21/2025	Encampment Diesel	0.00	442.22	
	121-0000-52200		PROFESSIONAL SERVICES...		442.22	
0723407-IN	Invoice	11/21/2025	Encampment Diesel	0.00	378.43	
	121-0000-52200		PROFESSIONAL SERVICES...		378.43	
0723428-IN	Invoice	11/21/2025	Diesel	0.00	2,194.17	
	100-2100-52085		FUEL		548.54	
	309-0000-52085		FUEL		1,645.63	
0723586-IN	Invoice	11/21/2025	Encampment Diesel	0.00	420.95	
	121-0000-52200		PROFESSIONAL SERVICES...		420.95	
0723596-IN	Invoice	11/21/2025	Encampment Diesel	0.00	612.24	
	121-0000-52200		PROFESSIONAL SERVICES...		612.24	
URETSK	URETSKY INVESTIGATIONS	11/18/2025	EFT	0.00	3,253.60	10394
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
November 2025	Invoice	11/21/2025	Pre-Employment	0.00	3,253.60	
	100-1400-52200		PROFESSIONAL SERVICES...		3,253.60	
USABLU	USABLU BOOK	11/18/2025	EFT	0.00	3,188.28	10395
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00883392	Invoice	11/21/2025	S.Solids Filters	0.00	481.17	
	310-0000-52053		LAB ANALYSIS & TESTING		481.17	
INV00884518	Invoice	11/21/2025	Lab Nitrate Reagents	0.00	359.07	
	310-0000-52053		LAB ANALYSIS & TESTING		359.07	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV00884542	Invoice	11/21/2025	Receiving Station Guard	0.00	1,780.72	
	310-0000-52525		REPAIRS & MAINTENANCE..		1,780.72	
INV00884673	Invoice	11/21/2025	Equipment Hook	0.00	567.32	
	310-0000-52525		REPAIRS & MAINTENANCE..		567.32	
AFLAC	AFLAC HEADQUARTERS	11/14/2025	Regular	0.00	2,310.25	58782
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000964	Invoice	11/14/2025	AFLAC CONTRIBUTION	0.00	946.54	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		263.49	
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		1.37	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		186.81	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		472.61	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		15.47	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		4.00	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		2.79	
INV0000965	Invoice	11/14/2025	AFLAC CONTRIBUTION	0.00	1,363.71	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		655.82	
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		0.29	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		177.41	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		497.86	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		21.73	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		3.78	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION		6.82	
CALIFS	CALIFORNIA STATE DISBURSEMENT UNIT	11/14/2025	Regular	0.00	725.07	58783
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000968	Invoice	11/14/2025	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	11/14/2025	Regular	0.00	90.00	58784
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000967	Invoice	11/14/2025	CAPITAL CAMPAIGN DONATION	0.00	90.00	
	100-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION		64.07	
	122-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION		0.49	
	309-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION		10.18	
	310-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION		10.18	
	311-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION		5.08	
VANTAG	MISSION SQUARE-303584	11/14/2025	Regular	0.00	10,591.71	58785
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000963	Invoice	11/14/2025	EMPLOYEE DEDUCTION	0.00	540.32	
	100-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION		170.86	
	309-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION		63.12	
	310-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION		282.88	
	311-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION		20.88	
	312-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION		2.58	
INV0000969	Invoice	11/14/2025	Directors' 7% Ret. Contr.	0.00	487.02	
	100-0000-21171	PERS	Directors' 7% Ret. Contr.		246.32	
	122-0000-21171	PERS	Directors' 7% Ret. Contr.		5.94	
	309-0000-21171	PERS	Directors' 7% Ret. Contr.		93.91	
	310-0000-21171	PERS	Directors' 7% Ret. Contr.		93.91	
	311-0000-21171	PERS	Directors' 7% Ret. Contr.		46.94	
INV0000970	Invoice	11/14/2025	DEFERRED-EMPLOYEE PORTION	0.00	8,255.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		4,040.15	
	122-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		8.85	
	213-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		17.88	
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		1,587.29	
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		1,924.19	
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		207.79	
	312-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		131.93	
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		336.92	
INV0000971	Invoice	11/14/2025	DEFERRED-EMPLOYEE PORTION	0.00	1,309.37	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		1,309.37	
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	11/14/2025	Regular	0.00	3,725.81	58786
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0000972	Invoice	11/14/2025	DENTAL INSURANCE	0.00	3,195.78	
	100-0000-21160		MEDICAL INSURANCE PA...		1,739.47	
	122-0000-21160		MEDICAL INSURANCE PA...		1.25	
	213-0000-21160		MEDICAL INSURANCE PA...		6.36	
	309-0000-21160		MEDICAL INSURANCE PA...		447.27	
	310-0000-21160		MEDICAL INSURANCE PA...		856.95	
	311-0000-21160		MEDICAL INSURANCE PA...		39.11	
	312-0000-21160		MEDICAL INSURANCE PA...		34.11	
	410-0000-21160		MEDICAL INSURANCE PA...		71.24	
	531-0000-21160		MEDICAL INSURANCE PA...		0.02	
INV0000993	Invoice	11/14/2025	VISION INSURANCE	0.00	530.03	
	402-0000-48011		CITY EMPLOYEE CONTRIB...		530.03	
SEIU L	SEIU LOCAL 521	11/14/2025	Regular	0.00	1,412.63	58787
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0000988	Invoice	11/14/2025	EMPLOYEE CONTRIBUTION	0.00	23.00	
	100-0000-21185		SEIU LOCAL 521		9.20	
	309-0000-21185		SEIU LOCAL 521		0.96	
	310-0000-21185		SEIU LOCAL 521		10.42	
	312-0000-21185		SEIU LOCAL 521		0.45	
	410-0000-21185		SEIU LOCAL 521		1.97	
INV0000989	Invoice	11/14/2025	EMPLOYEE CONTRIBUTION	0.00	1,389.63	
	100-0000-21185		SEIU LOCAL 521		508.17	
	213-0000-21185		SEIU LOCAL 521		0.94	
	309-0000-21185		SEIU LOCAL 521		282.34	
	310-0000-21185		SEIU LOCAL 521		549.35	
	311-0000-21185		SEIU LOCAL 521		13.89	
	312-0000-21185		SEIU LOCAL 521		10.78	
	410-0000-21185		SEIU LOCAL 521		24.16	
SPOA	SOLEDAD POLICE OFFICERS ASSOCIATION	11/14/2025	Regular	0.00	840.00	58788
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0000992	Invoice	11/14/2025	POLICE OFFICERS CONTRIBUTIONS	0.00	840.00	
	100-0000-21190		SOLEDAD POLICE OFFICE...		840.00	
STAEDD	STATE OF CALIFORNIA E.D.D.	11/14/2025	Regular	0.00	12,342.20	58789

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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		
INV0000996	Invoice	11/14/2025	STATE TAX W/H	0.00	12,342.20	
	100-0000-21130		STATE TAX PAYABLE		7,902.76	
	122-0000-21130		STATE TAX PAYABLE		48.29	
	213-0000-21130		STATE TAX PAYABLE		22.71	
	309-0000-21130		STATE TAX PAYABLE		1,424.18	
	310-0000-21130		STATE TAX PAYABLE		2,214.75	
	311-0000-21130		STATE TAX PAYABLE		247.27	
	312-0000-21130		STATE TAX PAYABLE		102.55	
	410-0000-21130		STATE TAX PAYABLE		379.48	
	531-0000-21130		STATE TAX PAYABLE		0.21	
STPERS	STATE OF CALIFORNIA PERS	11/14/2025	Regular	0.00	57,448.94	58790
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000974	Invoice	11/14/2025	CHIEF & LIEUTENANT	0.00	1,624.63	
	100-0000-21171	PERS	CHIEF & LIEUTENANT		1,624.63	
INV0000975	Invoice	11/14/2025	City of Soledad Conf PEPRA	0.00	304.57	
	100-0000-21171	PERS	City of Soledad Conf PEPRA		152.29	
	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		30.44	
INV0000976	Invoice	11/14/2025	EMPLOYEE CONTRIBUTION	0.00	10,651.68	
	100-0000-21171	PERS	EMPLOYEE CONTRIBUTION		5,100.33	
	213-0000-21171	PERS	EMPLOYEE CONTRIBUTION		24.21	
	309-0000-21171	PERS	EMPLOYEE CONTRIBUTION		1,272.85	
	310-0000-21171	PERS	EMPLOYEE CONTRIBUTION		3,380.32	
	311-0000-21171	PERS	EMPLOYEE CONTRIBUTION		180.55	
	312-0000-21171	PERS	EMPLOYEE CONTRIBUTION		127.18	
	410-0000-21171	PERS	EMPLOYEE CONTRIBUTION		565.88	
	531-0000-21171	PERS	EMPLOYEE CONTRIBUTION		0.36	
INV0000977	Invoice	11/14/2025	City of Soledad Regular Empl	0.00	11,253.11	
	100-0000-21171	PERS	City of Soledad Regular Empl		5,394.89	
	213-0000-21171	PERS	City of Soledad Regular Empl		24.86	
	309-0000-21171	PERS	City of Soledad Regular Empl		1,369.90	
	310-0000-21171	PERS	City of Soledad Regular Empl		3,534.46	
	311-0000-21171	PERS	City of Soledad Regular Empl		216.70	
	312-0000-21171	PERS	City of Soledad Regular Empl		130.67	
	410-0000-21171	PERS	City of Soledad Regular Empl		581.26	
	531-0000-21171	PERS	City of Soledad Regular Empl		0.37	
INV0000978	Invoice	11/14/2025	City of Soledad Police	0.00	8,391.10	
	100-0000-21171	PERS	City of Soledad Police		8,391.10	
INV0000979	Invoice	11/14/2025	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	
INV0000980	Invoice	11/14/2025	City of Soledad Reg Managers	0.00	573.86	
	100-0000-21171	PERS	City of Soledad Reg Managers		154.94	
	309-0000-21171	PERS	City of Soledad Reg Managers		143.46	
	310-0000-21171	PERS	City of Soledad Reg Managers		143.46	
	311-0000-21171	PERS	City of Soledad Reg Managers		57.39	
	312-0000-21171	PERS	City of Soledad Reg Managers		28.69	
	410-0000-21171	PERS	City of Soledad Reg Managers		45.92	
INV0000981	Invoice	11/14/2025	City of Soledad Managers	0.00	835.37	
	100-0000-21171	PERS	City of Soledad Managers		225.55	
	309-0000-21171	PERS	City of Soledad Managers		208.86	
	310-0000-21171	PERS	City of Soledad Managers		208.86	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	311-0000-21171	PERS	City of Soledad Managers		83.54	
	312-0000-21171	PERS	City of Soledad Managers		41.77	
	410-0000-21171	PERS	City of Soledad Managers		66.79	
INV0000982	Invoice	11/14/2025	City of Soledad Police	0.00	628.53	
	100-0000-21171	PERS	City of Soledad Police		628.53	
INV0000983	Invoice	11/14/2025	City of Soledad Police	0.00	2,427.92	
	100-0000-21171	PERS	City of Soledad Police		2,427.92	
INV0000984	Invoice	11/14/2025	City of Soledad Police	0.00	1,437.62	
	100-0000-21171	PERS	City of Soledad Police		1,437.62	
INV0000985	Invoice	11/14/2025	City of Soledad Police	0.00	8,247.17	
	100-0000-21171	PERS	City of Soledad Police		8,247.17	
INV0000986	Invoice	11/14/2025	EMPLOYEE CONTRIBUTION	0.00	4,167.70	
	100-0000-21171	PERS	EMPLOYEE CONTRIBUTION		1,655.66	
	213-0000-21171	PERS	EMPLOYEE CONTRIBUTION		16.19	
	309-0000-21171	PERS	EMPLOYEE CONTRIBUTION		1,027.60	
	310-0000-21171	PERS	EMPLOYEE CONTRIBUTION		955.37	
	311-0000-21171	PERS	EMPLOYEE CONTRIBUTION		67.39	
	312-0000-21171	PERS	EMPLOYEE CONTRIBUTION		125.02	
	410-0000-21171	PERS	EMPLOYEE CONTRIBUTION		320.47	
INV0000987	Invoice	11/14/2025	City of Soledad Regular Empl	0.00	6,564.15	
	100-0000-21171	PERS	City of Soledad Regular Empl		2,663.64	
	213-0000-21171	PERS	City of Soledad Regular Empl		23.57	
	309-0000-21171	PERS	City of Soledad Regular Empl		1,617.73	
	310-0000-21171	PERS	City of Soledad Regular Empl		1,512.63	
	311-0000-21171	PERS	City of Soledad Regular Empl		98.12	
	312-0000-21171	PERS	City of Soledad Regular Empl		181.97	
	410-0000-21171	PERS	City of Soledad Regular Empl		466.49	
	Void	11/14/2025	Regular	0.00	0.00	58791
SUNLIF	SUN LIFE ASSURANCE COMPANY OF CANADA	11/14/2025	Regular	0.00	2,337.55	58792
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0000973	Invoice	11/14/2025	LIFE, AD&D, LTD	0.00	1,100.48	
	100-0000-21150		INSURANCE PAYABLE		647.05	
	122-0000-21150		INSURANCE PAYABLE		0.38	
	213-0000-21150		INSURANCE PAYABLE		1.91	
	309-0000-21150		INSURANCE PAYABLE		140.84	
	310-0000-21150		INSURANCE PAYABLE		238.53	
	311-0000-21150		INSUARNCE PAYABLE		22.35	
	312-0000-21150		INSURANCE PAYABLE		14.15	
	410-0000-21150		INSURANCE PAYABLE		35.25	
	531-0000-21150		INSURANCE PAYABLE		0.02	
INV0000990	Invoice	11/14/2025	LIFE, AD&D, LTD	0.00	925.60	
	100-0000-21150		INSURANCE PAYABLE		544.79	
	122-0000-21150		INSURANCE PAYABLE		0.18	
	213-0000-21150		INSURANCE PAYABLE		1.55	
	309-0000-21150		INSURANCE PAYABLE		115.14	
	310-0000-21150		INSURANCE PAYABLE		206.78	
	311-0000-21150		INSUARNCE PAYABLE		15.56	
	312-0000-21150		INSURANCE PAYABLE		11.55	
	410-0000-21150		INSURANCE PAYABLE		30.03	
	531-0000-21150		INSURANCE PAYABLE		0.02	
INV0000991	Invoice	11/14/2025	SUPPLEMENTAL	0.00	311.47	
	100-0000-21150		INSURANCE PAYABLE		182.68	
	122-0000-21150		INSURANCE PAYABLE		0.36	
	213-0000-21150		INSURANCE PAYABLE		0.25	
	309-0000-21150		INSURANCE PAYABLE		43.77	
	310-0000-21150		INSURANCE PAYABLE		60.71	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	311-0000-21150	INSUARANCE PAYABLE	SUPPLEMENTAL		11.20	
	312-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		4.38	
	410-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		8.12	
AZCARES	Support Payment Clearinghouse	11/14/2025	Regular	0.00	601.38	58793
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000966	Invoice	11/14/2025	CHILD SUPPORT CONTRIBUTION	0.00	601.38	
	100-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION		601.38	
A & G	A&G MACHINE SHOP INC	11/14/2025	Regular	0.00	3,250.96	58794
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2389	Invoice	11/14/2025	Escalator #2 Repairs	0.00	750.00	
	310-0000-52525	REPAIRS & MAINTENANCE..	Escalator #2 Repairs		750.00	
2390	Invoice	11/14/2025	Escalator #2 Repairs	0.00	2,500.96	
	310-0000-52525	REPAIRS & MAINTENANCE..	Escalator #2 Repairs		2,500.96	
AGILEO	AGILE OCCUPATION MEDICINE PC	11/14/2025	Regular	0.00	1,623.00	58795
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
EM055137	Invoice	11/14/2025	Pre. Emp. Medical	0.00	425.00	
	100-2100-52200	PROFESSIONAL SERVICES...	Pre. Emp. Medical		425.00	
EM056383	Invoice	11/14/2025	Pre. Emp. Medical	0.00	1,198.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Pre. Emp. Medical		853.00	
	100-2100-52200	PROFESSIONAL SERVICES...	Pre. Emp. Medical		100.00	
	310-0000-52200	PROFESSIONAL SERVICES...	Pre. Emp. Medical		245.00	
ALCANA	ALCANTAR ACE HARDWARE	11/14/2025	Regular	0.00	2,763.72	58796
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10102	Invoice	11/14/2025	Encampment Supplies	0.00	490.41	
	121-0000-52525	REPAIRS & MAINTENANCE..	Encampment Supplies		490.41	
10148	Invoice	11/14/2025	PVC Nipples & Coupling Level	0.00	26.18	
	309-0000-52525	REPAIRS & MAINTENANCE..	PVC Nipples & Coupling Level		26.18	
10154	Invoice	11/14/2025	Encampment Supplies	0.00	229.38	
	121-0000-52525	REPAIRS & MAINTENANCE..	Encampment Supplies		229.38	
10253	Invoice	11/14/2025	Fastners & Tape Well #9	0.00	40.17	
	309-0000-52525	REPAIRS & MAINTENANCE..	Fastners & Tape Well #9		40.17	
10267	Invoice	11/14/2025	Chemical Gloves	0.00	16.92	
	100-2100-52044	CHEMICAL	Chemical Gloves		16.92	
10373	Invoice	11/14/2025	Box, Blank CVR, Adapter Terminal	0.00	15.48	
	100-1400-52080	FLEET SERVICES	Box, Blank CVR, Adapter Terminal		15.48	
10406	Invoice	11/14/2025	Brass Plug	0.00	4.36	
	309-0000-52525	REPAIRS & MAINTENANCE..	Brass Plug		4.36	
10408	Invoice	11/14/2025	Starter Cord	0.00	8.29	
	100-2100-52525	REPAIRS & MAINTENANCE..	Starter Cord		8.29	
10412	Invoice	11/14/2025	Screw Drivers & Chisel	0.00	28.37	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Screw Drivers & Chisel		28.37	
10425	Invoice	11/14/2025	Soccer Goal Chain	0.00	32.67	
	100-2200-52518	FACILITIES EXPENSE	Soccer Goal Chain		32.67	
10452	Invoice	11/14/2025	Rope for Vac-Con	0.00	10.91	
	310-0000-52134	COLLECTION SYSTEM MA...	Rope for Vac-Con		10.91	
10453	Invoice	11/14/2025	Anchor Clamps	0.00	19.64	
	309-0000-52525	REPAIRS & MAINTENANCE..	Anchor Clamps		19.64	
10455	Invoice	11/14/2025	Anchor Screws	0.00	9.82	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	309-0000-52525	REPAIRS & MAINTENANCE..	Anchor Screws		9.82	
10456	Invoice	11/14/2025	Clamp Well #6	0.00	8.29	
	309-0000-52525	REPAIRS & MAINTENANCE..	Clamp Well #6		8.29	
10473	Invoice	11/14/2025	Car Wash Soap	0.00	19.64	
	100-2100-52080	FLEET SERVICES	Car Wash Soap		19.64	
10477	Invoice	11/14/2025	Irrigation Repair Stock	0.00	60.50	
	100-2100-52525	REPAIRS & MAINTENANCE..	Irrigation Repair Stock		60.50	
10483	Invoice	11/14/2025	Concrete Patch - Sewer Watch	0.00	14.19	
	310-0000-52134	COLLECTION SYSTEM MA...	Concrete Patch - Sewer Watch		14.19	
10487	Invoice	11/14/2025	H. Shrink - Sewer Watch Antennas	0.00	20.75	
	310-0000-52134	COLLECTION SYSTEM MA...	H. Shrink - Sewer Watch Antenn...		20.75	
10542	Invoice	11/14/2025	Shop Janitorial & Tools Restock	0.00	114.84	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop Janitorial & Tools Restock		77.73	
	310-0000-52518	FACILITIES EXPENSE	Shop Janitorial & Tools Restock		37.11	
10543	Invoice	11/14/2025	Auto Programming Software	0.00	1,414.79	
	309-0000-52080	FLEET SERVICES	Auto Programming Software		282.96	
	310-0000-52080	FLEET SERVICES	Auto Programming Software		1,131.83	
10546	Invoice	11/14/2025	Well #11 - Repairs	0.00	41.49	
	309-0000-52525	REPAIRS & MAINTENANCE..	Well #11 - Repairs		41.49	
10551	Invoice	11/14/2025	Edger Blades	0.00	15.27	
	100-2100-52525	REPAIRS & MAINTENANCE..	Edger Blades		15.27	
10576	Invoice	11/14/2025	Sewer Watch Testing Supplies	0.00	5.01	
	310-0000-52134	COLLECTION SYSTEM MA...	Sewer Watch Testing Supplies		5.01	
10579	Invoice	11/14/2025	Cable Ties	0.00	32.75	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Cable Ties		32.75	
10581	Invoice	11/14/2025	Latex Coated Gloves	0.00	5.45	
	100-2100-52525	REPAIRS & MAINTENANCE..	Latex Coated Gloves		5.45	
9789	Invoice	11/14/2025	Primer Paint	0.00	19.64	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Primer Paint		19.64	
9828	Invoice	11/14/2025	Power Strip	0.00	14.19	
	100-1320-52051	TOOLS & MINOR EQUIPM...	Power Strip		14.19	
9856	Invoice	11/14/2025	S-Vicente Storm - Rope	0.00	15.28	
	310-0000-52134	COLLECTION SYSTEM MA...	S-Vicente Storm - Rope		15.28	
9907	Invoice	11/14/2025	Encampment Supply	0.00	29.04	
	121-0000-52525	REPAIRS & MAINTENANCE..	Encampment Supply		29.04	
	Void	11/14/2025	Regular	0.00	0.00	58797
ALL ST	All Star Elite Sports	11/14/2025	Regular	0.00	124.09	58798
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5465	Invoice	11/14/2025	Volleyball Uniforms	0.00	124.09	
	100-2200-52031	PROGRAM SUPPLIES	Volleyball Uniforms		124.09	
AMAZON	AMAZON CAPITAL SERVICES	11/14/2025	Regular	0.00	1,611.52	58799
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11MF-WRGC-GL...	Invoice	11/14/2025	Rear Air Bags	0.00	220.67	
	309-0000-52080	FLEET SERVICES	Rear Air Bags		220.67	
11W1-WFVR-DM...	Invoice	11/14/2025	Blade Slicer	0.00	391.12	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Blade Slicer		391.12	
13GT-7MKN-TTTT	Invoice	11/14/2025	Non Dept Office Supplies	0.00	360.40	
	100-1200-52105	SPECIAL EVENTS	Non Dept Office Supplies		49.71	
	100-1310-52100	EMPLOYEE FUNCTIONS	Non Dept Office Supplies		71.00	
	100-8000-52040	OFFICE SUPPLIES	Non Dept Office Supplies		224.52	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-8000-52115	SUNDRY	Non Dept Office Supplies		15.17	
14RD-PQCX-VKTR	Invoice	11/14/2025	Paint For Fields	0.00	169.17	
	100-2200-52047	SPORTS EQUIPMENT	Paint For Fields		169.17	
14Y9-9YFD-9KDX	Invoice	11/14/2025	Halloween Event & Culinary Materials	0.00	116.87	
	100-2200-52031	PROGRAM SUPPLIES	Halloween Event & Culinary Mat...		66.69	
	100-2200-52105	SPECIAL EVENTS	Halloween Event & Culinary Mat...		50.18	
191P-P3HQ-FG6W	Invoice	11/14/2025	Electric Tool	0.00	109.25	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Electric Tool		109.25	
1FQY-LPNV-9VX9	Invoice	11/14/2025	Handle Frame Trimmer	0.00	90.79	
	100-2100-52525	REPAIRS & MAINTENANCE..	Handle Frame Trimmer		90.79	
1G3W-JGMX-VX...	Invoice	11/14/2025	Backup Cam	0.00	7.86	
	310-0000-52080	FLEET SERVICES	Backup Cam		7.86	
1GTF-W7WY-7JY9	Credit Memo	11/14/2025	Air Bag Return	0.00	-205.88	
	309-0000-52080	FLEET SERVICES	Air Bag Return		-205.88	
1KKT-9DLF-1HX9	Invoice	11/14/2025	Air Bags Spring Susp	0.00	75.38	
	309-0000-52080	FLEET SERVICES	Air Bags Spring Susp		75.38	
1RKW-9Q7C-4VT1	Invoice	11/14/2025	Weed Eater Gear Head	0.00	77.11	
	100-2100-52525	REPAIRS & MAINTENANCE..	Weed Eater Gear Head		77.11	
1XHD-D36G-91YF	Invoice	11/14/2025	Shop Restock - Hooks	0.00	198.78	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop Restock - Hooks		198.78	
AMERAC	AMERICAN ACADEMY OF ENVIRONMENTAL EN	11/14/2025	Regular	0.00	250.00	58800
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
12079	Invoice	11/14/2025	Membership Renewal	0.00	250.00	
	309-0000-52010		MEMBERSHIP DUES		125.00	
	310-0000-52010		MEMBERSHIP DUES		125.00	
AMESUP	AMERICAN SUPPLY COMPANY	11/14/2025	Regular	0.00	1,162.60	58801
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3074348	Invoice	11/14/2025	Encampment Supplies	0.00	130.62	
	121-0000-52200		PROFESSIONAL SERVICES...		130.62	
3074729	Invoice	11/14/2025	Janitorial Supplies	0.00	176.88	
	310-0000-52518		FACILITIES EXPENSE		176.88	
3075234	Invoice	11/14/2025	Restroom Supplies	0.00	855.10	
	100-2100-52525		REPAIRS & MAINTENANCE..		855.10	
ANIMAL	ANIMAL DAMAGE MANAGEMENT, INC.	11/14/2025	Regular	0.00	200.00	58802
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
418405	Invoice	11/14/2025	Rodent Control Chavez/Vosti	0.00	200.00	
	100-2100-52518		FACILITIES EXPENSE		200.00	
ATTCAL	AT&T	11/14/2025	Regular	0.00	51.13	58803
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
000024228384	Invoice	11/14/2025	PD Breathlyzer	0.00	51.13	
	100-1400-52410		TELEPHONE/DATA/PAGER		51.13	
AUTOZO	AUTOZONE LLC	11/14/2025	Regular	0.00	57.36	58804
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
06290143502	Credit Memo	11/14/2025	Return	0.00	-37.84	
	100-2100-52080		FLEET SERVICES		-37.84	
06290157763	Invoice	11/14/2025	Ball Joint Separator	0.00	29.48	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	309-0000-52051	TOOLS & MINOR EQUIPM...	Ball Joint Separator		29.48	
06290163721	Invoice	11/14/2025	DEF Fluid	0.00	25.47	
	121-0000-52525	REPAIRS & MAINTENANCE..	DEF Fluid		25.47	
06290163745	Invoice	11/14/2025	Def Exhaust Fluid	0.00	40.25	
	121-0000-52525	REPAIRS & MAINTENANCE..	Def Exhaust Fluid		40.25	
BAILEY	BAILEY STREET LIMITED	11/14/2025	Regular	0.00	13,393.37	58805
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
100522626	Invoice	11/14/2025	Chlorine Plant	0.00	13,393.37	
	310-0000-52044	CHEMICAL	Chlorine Plant		13,393.37	
BFSLAN	BFS LANDSCAPE ARCHITECTS	11/14/2025	Regular	0.00	20,424.60	58806
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
24038.07	Invoice	11/14/2025	Toledo Basin	0.00	17,813.10	
	770-0000-57000	CAPITAL OUTLAY - IMPR...	Toledo Basin		17,813.10	
24045.05	Invoice	11/14/2025	Parks MP Rework	0.00	2,611.50	
	100-2200-52200	PROFESSIONAL SERVICES...	Parks MP Rework		2,611.50	
CONEXW	BIZON GROUP INC.	11/14/2025	Regular	0.00	304.81	58807
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV-417253	Invoice	11/14/2025	Storage Container	0.00	304.81	
	121-0000-52525	REPAIRS & MAINTENANCE..	Storage Container		304.81	
BLACKBOX	BLACK BOX SAFETY, INC	11/14/2025	Regular	0.00	7,529.00	58808
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INVP-10006910	Invoice	11/14/2025	Helmets	0.00	7,529.00	
	100-1400-52043	AMMUNITION/WEAPON ...	Helmets		7,529.00	
PRIMO	BLUE TRITON BRANDS INC	11/14/2025	Regular	0.00	161.88	58809
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
05K8720069420	Invoice	11/14/2025	City Hall Water	0.00	161.88	
	100-8000-52200	PROFESSIONAL SERVICES...	City Hall Water		161.88	
BLUEALLY	BLUEALLY TECHNOLOGY SOLUTIONS LLC	11/14/2025	Regular	0.00	8,370.51	58810
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV53501	Invoice	11/14/2025	Upgraded Firewall City Hall	0.00	4,861.63	
	100-1320-57100	CAPITAL OUTLAY - COMP...	Upgraded Firewall City Hall		4,861.63	
INV54141	Invoice	11/14/2025	Laptops for CED	0.00	2,961.25	
	100-1200-57100	CAPITAL OUTLAY - COMP...	Laptops for CED		2,961.25	
INV56515	Invoice	11/14/2025	PW Monitor	0.00	547.63	
	100-1500-52051	TOOLS & MINOR EQUIPM...	PW Monitor		547.63	
BRENNT	BRENNTAG PACIFIC INC	11/14/2025	Regular	0.00	7,069.78	58811
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
BPI561850	Invoice	11/14/2025	CI2 Well #7	0.00	1,147.08	
	309-0000-52044	CHEMICAL	CI2 Well #7		1,147.08	
BPI561851	Invoice	11/14/2025	La Cuesta CI2	0.00	2,218.39	
	309-0000-52044	CHEMICAL	La Cuesta CI2		2,218.39	
BPI561852	Invoice	11/14/2025	CI2 Well #11	0.00	1,171.98	
	309-0000-52044	CHEMICAL	CI2 Well #11		1,171.98	
BPI561853	Invoice	11/14/2025	CI2 Well #9	0.00	2,532.33	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	309-0000-52044	CHEMICAL	Cl2 Well #9		2,532.33	
LOZANO	CECILIO LOZANO	11/14/2025	Regular	0.00	834.00	58812
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
120525	Invoice	11/14/2025	Homicide Investigation Training	0.00	417.00	
	100-1400-52091		TRAVEL, MEETINGS & TRA...		417.00	
121225	Invoice	11/14/2025	Homicide Investigation Training	0.00	417.00	
	100-1400-52091		TRAVEL, MEETINGS & TRA...		417.00	
CINTAS	CINTAS CORPORATION NO. 3	11/14/2025	Regular	0.00	2,218.87	58813
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4244143714	Invoice	11/14/2025	WW/Water Uniforms	0.00	300.65	
	309-0000-52520		MAINTENANCE AGREEM...		51.94	
	310-0000-52520		MAINTENANCE AGREEM...		248.71	
4244862695	Invoice	11/14/2025	WW/Water Uniforms	0.00	327.70	
	309-0000-52520		MAINTENANCE AGREEM...		57.35	
	310-0000-52520		MAINTENANCE AGREEM...		270.35	
4246341495	Invoice	11/14/2025	WW/Water Uniforms	0.00	387.01	
	309-0000-52520		MAINTENANCE AGREEM...		68.32	
	310-0000-52520		MAINTENANCE AGREEM...		318.69	
4247088731	Invoice	11/14/2025	Parks/St. Uniforms	0.00	91.53	
	100-1400-52520		MAINTENANCE AGREEM...		6.94	
	100-1500-52520		MAINTENANCE AGREEM...		2.25	
	100-2100-52520		MAINTENANCE AGREEM...		44.43	
	311-0000-52520		MAINTENANCE AGREEM...		0.76	
	312-0000-52520		MAINTENANCE AGREEM...		8.39	
	410-0000-52520		MAINTENANCE AGREEM...		28.76	
4247826211	Invoice	11/14/2025	Parks/St. Uniforms	0.00	89.15	
	100-1400-52520		MAINTENANCE AGREEM...		6.76	
	100-1500-52520		MAINTENANCE AGREEM...		2.20	
	100-2100-52520		MAINTENANCE AGREEM...		43.27	
	311-0000-52520		MAINTENANCE AGREEM...		0.74	
	312-0000-52520		MAINTENANCE AGREEM...		8.17	
	410-0000-52520		MAINTENANCE AGREEM...		28.01	
4248539927	Invoice	11/14/2025	WW/Water Uniforms	0.00	254.22	
	309-0000-52520		MAINTENANCE AGREEM...		41.76	
	310-0000-52520		MAINTENANCE AGREEM...		212.46	
4248539943	Invoice	11/14/2025	Parks/St. Uniforms	0.00	168.64	
	100-1400-52520		MAINTENANCE AGREEM...		12.79	
	100-1500-52520		MAINTENANCE AGREEM...		4.14	
	100-2100-52520		MAINTENANCE AGREEM...		81.86	
	311-0000-52520		MAINTENANCE AGREEM...		1.41	
	312-0000-52520		MAINTENANCE AGREEM...		15.46	
	410-0000-52520		MAINTENANCE AGREEM...		52.98	
4249289865	Invoice	11/14/2025	WW/Water Uniforms	0.00	510.82	
	309-0000-52520		MAINTENANCE AGREEM...		68.32	
	310-0000-52520		MAINTENANCE AGREEM...		442.50	
4249289897	Invoice	11/14/2025	Parks / St. Uniforms	0.00	89.15	
	100-1400-52520		MAINTENANCE AGREEM...		6.76	
	100-1500-52520		MAINTENANCE AGREEM...		2.20	
	100-2100-52520		MAINTENANCE AGREEM...		43.27	
	311-0000-52520		MAINTENANCE AGREEM...		0.74	
	312-0000-52520		MAINTENANCE AGREEM...		8.17	
	410-0000-52520		MAINTENANCE AGREEM...		28.01	
	Void	11/14/2025	Regular	0.00	0.00	58814

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CISO	CITY OF SOLEDAD	11/14/2025	Regular	0.00	264.89	58815
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
103125	Invoice	11/14/2025	Encampment	0.00	264.89	
	121-0000-52200		PROFESSIONAL SERVICES...		264.89	
CISO	CITY OF SOLEDAD	11/14/2025	Regular	0.00	27,391.02	58816
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1015258	Invoice	11/14/2025	Water	0.00	27,391.02	
	100-1200-52400	UTILITIES	Water		205.64	
	100-1400-52400	UTILITIES	Water		438.16	
	100-1450-52400	UTILITIES	Water		196.23	
	100-2100-52400	UTILITIES	Water		12,242.64	
	100-2200-52400	UTILITIES	Water		489.52	
	100-8000-52400	UTILITIES	Water		831.02	
	410-0000-52400	UTILITIES	Water		3,476.18	
	410-0000-52400	UTILITIES	Water		348.24	
	647-0000-52430	PARK WATER CHARGES	Water		348.63	
	647-0000-52431	PARKWAY WATER CHARG...	Water		615.42	
	650-0000-52430	PARK WATER CHARGES	Water		3,648.19	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Water		4,551.15	
CISO	CITY OF SOLEDAD	11/14/2025	Regular	0.00	145.91	58817
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
101525	Invoice	11/14/2025	858 Mora Cir. Workhouse	0.00	145.91	
	100-1200-52400	UTILITIES	858 Mora Cir. Workhouse		145.91	
CHISPA	COMMUNITY HOUSING IMPROVEMENT SYSTEM	11/14/2025	Regular	0.00	2,145.00	58818
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
111225	Invoice	11/14/2025	CHISPA	0.00	2,145.00	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	CHISPA		2,145.00	
CSC OF	CSC OF SALINAS	11/14/2025	Regular	0.00	667.21	58819
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
001108423	Invoice	11/14/2025	Fitting For P.Calibration Tool	0.00	35.82	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Fitting For P.Calibration Tool		35.82	
001108742	Invoice	11/14/2025	Clamp - Van Con Truck	0.00	143.38	
	310-0000-52134	COLLECTION SYSTEM MA...	Clamp - Van Con Truck		143.38	
001108988	Invoice	11/14/2025	Escalator #2 Repairs	0.00	488.01	
	310-0000-52525	REPAIRS & MAINTENANCE..	Escalator #2 Repairs		488.01	
CSG CO	CSG CONSULTANTS, INC.	11/14/2025	Regular	0.00	8,687.00	58820
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
61885	Invoice	11/14/2025	Fire Apparatus Bay	0.00	532.00	
	100-1250-52200	PROFESSIONAL SERVICES...	Fire Apparatus Bay		532.00	
61928	Invoice	11/14/2025	In House Bldg Servs	0.00	8,155.00	
	100-1250-52200	PROFESSIONAL SERVICES...	In House Bldg Servs		8,155.00	
CYPRESSCOAST	CYPRESS COAST FENCE	11/14/2025	Regular	0.00	34,967.00	58821
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
25-08-001	Invoice	11/14/2025	WRF Levee Fence	0.00	33,717.00	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	WRF Levee Fence		33,717.00	
25-10-22	Invoice	11/14/2025	Encampment Fence Rental	0.00	1,250.00	

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	121-0000-52200	PROFESSIONAL SERVICES...	Encampment Fence Rental		1,250.00	
GUERR	DAMIAN GUERRERO	11/14/2025	Regular	0.00	18,700.00	58822
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
308	Invoice	11/14/2025	Ledesma Park Maint.	0.00	800.00	
	647-0000-52522	PARK MAINTENANCE	Ledesma Park Maint.		800.00	
309	Invoice	11/14/2025	Front St. Maint	0.00	1,800.00	
	410-0000-52531	STREET MAINTENANCE	Front St. Maint		1,800.00	
310	Invoice	11/14/2025	Rancho San Vicente	0.00	1,500.00	
	647-0000-52522	PARK MAINTENANCE	Rancho San Vicente		1,500.00	
311	Invoice	11/14/2025	Orchard Lane Landscape	0.00	3,500.00	
	650-0000-52519	MAINTENANCE	Orchard Lane Landscape		3,500.00	
312	Invoice	11/14/2025	Serra Bio Park Maint.	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Bio Park Maint.		1,750.00	
313	Invoice	11/14/2025	Serra Cul-de-Sac Maint	0.00	250.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Cul-de-Sac Maint		250.00	
314	Invoice	11/14/2025	Davalos Bio Park Maint	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Davalos Bio Park Maint		1,750.00	
315	Invoice	11/14/2025	Calle Valverde Maint.	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Calle Valverde Maint.		1,750.00	
316	Invoice	11/14/2025	Orchard Ln. Park Maint.	0.00	4,000.00	
	651-0000-52522	PARK MAINTENANCE	Orchard Ln. Park Maint.		4,000.00	
317	Invoice	11/14/2025	Hartnell Bioswell Clean Up	0.00	1,000.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Hartnell Bioswell Clean Up		1,000.00	
319	Invoice	11/14/2025	Emergency Break	0.00	600.00	
	650-0000-52432	STREET LANDSCAPE WAT...	Emergency Break		600.00	
EMCPLA	EMC PLANNING GROUP INC.	11/14/2025	Regular	0.00	1,447.65	58823
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16-001-98	Invoice	11/14/2025	Miramonte	0.00	1,447.65	
	120-0000-52200	PROFESSIONAL SERVICES...	Miramonte		1,447.65	
FEDPAS	FEDEX	11/14/2025	Regular	0.00	68.70	58824
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9-050-69643	Invoice	11/14/2025	Shipping	0.00	68.70	
	310-0000-52042	POSTAGE, SHIPPING & FR...	Shipping		68.70	
FERGUSONUS	FERGUSON US HOLDINGS, INC	11/14/2025	Regular	0.00	3,288.35	58825
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1904191	Invoice	11/14/2025	Battery Meters	0.00	1,564.08	
	309-0000-52521	METER REPAIR/REPLACE...	Battery Meters		1,564.08	
1908496	Invoice	11/14/2025	1" Brass Coupling	0.00	49.42	
	309-0000-52525	REPAIRS & MAINTENANCE..	1" Brass Coupling		49.42	
1909409	Invoice	11/14/2025	Storm Pipe Cleaning	0.00	445.75	
	310-0000-52134	COLLECTION SYSTEM MA...	Storm Pipe Cleaning		445.75	
6125562	Invoice	11/14/2025	Backflow Cage Front St.	0.00	1,229.10	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	Backflow Cage Front St.		1,229.10	
NEGRONF	FERNANDO NEGRON	11/14/2025	Regular	0.00	1,000.00	58826

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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		
110525	Invoice	11/14/2025	Uniform Allowance Advance	0.00	1,000.00	
	100-1400-52048	UNIFORM PURCHASE	Uniform Allowance Advance		1,000.00	
CIT	FIRST-CITIZENS BANK & TRUST CO	11/14/2025	Regular	0.00	143.60	58827
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
48062802	Invoice	11/14/2025	Copier Lease	0.00	143.60	
	100-2200-52230	LEASE CONTRACTS	Copier Lease		143.60	
GRAINE	GRAINGER	11/14/2025	Regular	0.00	412.57	58828
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9691143672	Invoice	11/14/2025	Marking Paint	0.00	412.57	
	310-0000-52134	COLLECTION SYSTEM MA...	Marking Paint		412.57	
GREENR	GREEN RUBBER-KENNEDY AG	11/14/2025	Regular	0.00	1,037.56	58829
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CM110726	Credit Memo	11/14/2025	Parts Return	0.00	-489.52	
	310-0000-52525	REPAIRS & MAINTENANCE..	Parts Return		-489.52	
S-817028	Invoice	11/14/2025	Fittings - Transfer Pumps	0.00	410.46	
	310-0000-52525	REPAIRS & MAINTENANCE..	Fittings - Transfer Pumps		410.46	
S-817029	Invoice	11/14/2025	Fittings - Transfer Pumps	0.00	353.04	
	310-0000-52525	REPAIRS & MAINTENANCE..	Fittings - Transfer Pumps		353.04	
S-817031	Invoice	11/14/2025	Fittings - Transfer Pumps	0.00	410.54	
	310-0000-52525	REPAIRS & MAINTENANCE..	Fittings - Transfer Pumps		410.54	
S-817032	Invoice	11/14/2025	Fittings - Transfer Pumps	0.00	353.04	
	310-0000-52525	REPAIRS & MAINTENANCE..	Fittings - Transfer Pumps		353.04	
HACH C	HACH COMPANY	11/14/2025	Regular	0.00	1,890.14	58830
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14725596	Invoice	11/14/2025	Replacement Parts	0.00	1,890.14	
	310-0000-52525	REPAIRS & MAINTENANCE..	Replacement Parts		1,890.14	
MAGDALENOH	HECTOR MAGDALENO	11/14/2025	Regular	0.00	125.00	58831
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111225	Invoice	11/14/2025	Boot Reimbursement	0.00	125.00	
	100-2100-52052	SAFETY EQUIPMENT	Boot Reimbursement		125.00	
AGUIHE	HENRY TAFOLLA AGUILAR	11/14/2025	Regular	0.00	100.00	58832
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
103025	Invoice	11/14/2025	Reimbursement for Day of the Dead 2025	0.00	100.00	
	100-2200-52105	SPECIAL EVENTS	Reimbursement for Day of the D...		100.00	
HILINE	HI-LINE ELECTRIC COMPANY, INC.	11/14/2025	Regular	0.00	473.10	58833
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3155319	Invoice	11/14/2025	Connectors - SSB	0.00	473.10	
	310-0000-52525	REPAIRS & MAINTENANCE..	Connectors - SSB		473.10	
HILLYA	HILLYARD, INC.	11/14/2025	Regular	0.00	506.54	58834

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Date Range: 11/14/2025 - 11/23/2025

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		
605990419	Invoice	11/14/2025	Janitorial	0.00	506.54	
	100-2200-52518		FACILITIES EXPENSE		506.54	
CORIX	ICONIX WATERWORKS (US) INC.	11/14/2025	Regular	0.00	1,406.74	58835
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
U2516045027	Invoice	11/14/2025	Lug & Probe	0.00	303.02	
	309-0000-52051		TOOLS & MINOR EQUIPM...		196.63	
	309-0000-52525		REPAIRS & MAINTENANCE..		106.39	
U2516045198	Invoice	11/14/2025	8" Spool Gasket, Mega Flange	0.00	1,103.72	
	309-0000-52525		REPAIRS & MAINTENANCE..		1,103.72	
INFOSE	INFOSEND, INC	11/14/2025	Regular	0.00	2,642.70	58836
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
298093	Invoice	11/14/2025	Utility Bill Mailing	0.00	2,642.70	
	309-0000-52042		POSTAGE, SHIPPING & FR...		880.90	
	310-0000-52042		POSTAGE, SHIPPING & FR...		880.90	
	311-0000-52042		POSTAGE, SHIPPING & FR...		880.90	
JAV la	J.A.V. Language Solutions LLC	11/14/2025	Regular	0.00	720.00	58837
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25-0556	Invoice	11/14/2025	Prof Services - Translation	0.00	720.00	
	100-1000-52200		PROFESSIONAL SERVICES...		720.00	
MOLINAJ	JERALYN MOLINA	11/14/2025	Regular	0.00	75.00	58838
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
110725	Invoice	11/14/2025	Soccer Coach	0.00	75.00	
	100-0000-48615		RECREATION REVENUE		75.00	
JOHNELEC	JOHNSON ELECTRONICS	11/14/2025	Regular	0.00	150.00	58839
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4086072	Invoice	11/14/2025	OLP Fire Alarm	0.00	150.00	
	651-0000-52200		PROFESSIONAL SERVICES...		150.00	
MONTEREYCOTIRE	JOSE JESUS ALCANTAR DIAZ	11/14/2025	Regular	0.00	338.50	58840
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1034	Invoice	11/14/2025	Tire Sensors	0.00	338.50	
	310-0000-52080		FLEET SERVICES		338.50	
CENSIG	JULIO GIL	11/14/2025	Regular	0.00	393.30	58841
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7923	Invoice	11/14/2025	Vehicle City Seals	0.00	393.30	
	310-0000-52080		FLEET SERVICES		393.30	
KELLYP	K.P. PRODUCTIONS, INC	11/14/2025	Regular	0.00	600.00	58842
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
110525	Invoice	11/14/2025	String Duo Performance	0.00	600.00	
	100-2400-52200		PROFESSIONAL SERVICES...		600.00	
LASVIVIENDAS	LAS VIVIENDAS, INC	11/14/2025	Regular	0.00	140.33	58843

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Date Range: 11/14/2025 - 11/23/2025

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		
110125	Invoice	11/14/2025	HOA #82081 Workforce Housing	0.00	140.33	
	100-1200-52400	UTILITIES	HOA #82081 Workforce Housing		140.33	
LAWPSY	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES	11/14/2025	Regular	0.00	475.00	58844
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35395	Invoice	11/14/2025	Psych	0.00	475.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Psych		475.00	
LAWPRO	LAWSON PRODUCTS	11/14/2025	Regular	0.00	430.18	58845
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9312934171	Invoice	11/14/2025	Tools Restock	0.00	166.46	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Tools Restock		166.46	
9312942029	Invoice	11/14/2025	Tools - Restock	0.00	113.07	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Tools - Restock		113.07	
9312942030	Invoice	11/14/2025	Gloves - Shop Restock	0.00	112.96	
	310-0000-52052	SAFETY EQUIPMENT	Gloves - Shop Restock		112.96	
9312970980	Invoice	11/14/2025	Tools Shop Restock	0.00	37.69	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Tools Shop Restock		37.69	
HUNTER	MEGAN HUNTER	11/14/2025	Regular	0.00	373.61	58846
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
110425	Invoice	11/14/2025	Per Diem League of California Cities City ...	0.00	373.61	
	100-1100-52091	TRAVEL, MEETINGS & TRA...	Per Diem League of California Cit..		373.61	
WILDHORSE	M-K-S DODSON INC	11/14/2025	Regular	0.00	200.00	58847
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1021197	Invoice	11/14/2025	Propane Tank Rental	0.00	100.00	
	121-0000-52200	PROFESSIONAL SERVICES...	Propane Tank Rental		100.00	
1021198	Invoice	11/14/2025	Propane Tank Rental	0.00	100.00	
	121-0000-52200	PROFESSIONAL SERVICES...	Propane Tank Rental		100.00	
GONZMO	MONICO GONZALEZ	11/14/2025	Regular	0.00	138.75	58848
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
110425	Invoice	11/14/2025	Soccer Refund	0.00	138.75	
	100-0000-48615	RECREATION REVENUE	Soccer Refund Dimitri Gonzales		63.75	
	100-0000-48615	RECREATION REVENUE	Soccer Refund Shayla Gonzales		75.00	
MOBAAN	MONTEREY BAY ANALYTICAL SERVICES	11/14/2025	Regular	0.00	6,584.10	58849
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2509SOL-WW	Invoice	11/14/2025	WW Monitoring 9/25	0.00	6,584.10	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Monitoring 9/25		6,584.10	
MONTEREYCOMPUTER	MONTEREY COMPUTER CORPORATION	11/14/2025	Regular	0.00	4,164.80	58850
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1124934	Invoice	11/14/2025	SCADA Support	0.00	225.00	
	309-0000-57000	CAPITAL OUTLAY - IMPR...	SCADA Support		56.25	
	310-0000-52200	PROFESSIONAL SERVICES...	SCADA Support		168.75	
1124985	Invoice	11/14/2025	IT Services	0.00	1,912.50	
	100-1320-52200	PROFESSIONAL SERVICES...	IT Services		1,912.50	
1124986	Invoice	11/14/2025	IT Services	0.00	1,669.90	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1320-52200	PROFESSIONAL SERVICES...	IT Services		1,669.90	
1124988	Invoice	11/14/2025	IT Services	0.00	357.40	
	100-1320-52200	PROFESSIONAL SERVICES...	IT Services		357.40	
MONTPE	MONTEREY PENINSULA ENGINEERING	11/14/2025	Regular	0.00	638,556.91	58851
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
09-08	Invoice	11/14/2025	Construction - Front St. Proj.	0.00	329,990.84	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	Construction - Front St. Proj.		329,990.84	
0909 RET	Invoice	11/14/2025	Retention - Front St. Proj.	0.00	234,073.92	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	Retention - Front St. Proj.		234,073.92	
09-11	Invoice	11/14/2025	Site Work Fire Station	0.00	50,730.01	
	211-0000-57000	CAPITAL OUTLAY - IMPR...	Site Work Fire Station		50,730.01	
10-06 RET	Invoice	11/14/2025	Fire App Bay	0.00	23,762.14	
	211-0000-57000	CAPITAL OUTLAY - IMPR...	Fire App Bay		23,762.14	
MOTEL6	MOTEL 6	11/14/2025	Regular	0.00	26,038.45	58852
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9436ACN063	Invoice	11/14/2025	Motel Voucher	0.00	3,695.78	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher		3,695.78	
9436ACN065	Invoice	11/14/2025	Motel Vouchers	0.00	3,695.78	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		3,695.78	
9436ACN067	Invoice	11/14/2025	Motel Vouchers	0.00	3,695.78	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		3,695.78	
9436ACN069	Invoice	11/14/2025	Motel Vouchers	0.00	3,695.78	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		3,695.78	
9436ACN071	Invoice	11/14/2025	Motel Vouchers	0.00	3,695.78	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		3,695.78	
9436ACO077	Invoice	11/14/2025	Motel Vouchers	0.00	1,511.91	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		1,511.91	
9436ACO079	Invoice	11/14/2025	Motel Vouchers	0.00	1,511.91	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		1,511.91	
9436ACO081	Invoice	11/14/2025	Motel Vouchers	0.00	1,511.91	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		1,511.91	
9436ACO083	Invoice	11/14/2025	Motel Vouchers	0.00	1,511.91	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		1,511.91	
9436ACO085	Invoice	11/14/2025	Motel Vouchers	0.00	1,511.91	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Vouchers		1,511.91	
MOTIND	MOTION INDUSTRIES, INC.	11/14/2025	Regular	0.00	81.72	58853
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CA19-00804033	Invoice	11/14/2025	Vac-Con Clamps	0.00	81.72	
	310-0000-52134	COLLECTION SYSTEM MA...	Vac-Con Clamps		81.72	
NEWSV	NEWSV MEDIA	11/14/2025	Regular	0.00	675.92	58854
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
159012	Invoice	11/14/2025	Legal Notice CDBG	0.00	675.92	
	100-1200-52030	ORDINANCE & PUBLISHI...	Legal Notice CDBG		675.92	
OREAUT	O'REILLY AUTO PARTS	11/14/2025	Regular	0.00	428.41	58855

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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		
3566-269206	Invoice	11/14/2025	Encampment Supplies	0.00	128.46	
	121-0000-52525		REPAIRS & MAINTENANCE..		128.46	
3566-272177	Credit Memo	11/14/2025	Core Return	0.00	-54.00	
	310-0000-52080		FLEET SERVICES		-54.00	
3566-273183	Invoice	11/14/2025	Oil Filter	0.00	20.32	
	310-0000-52080		FLEET SERVICES		20.32	
3566-273214	Invoice	11/14/2025	Bottle Jack - Flush Truck	0.00	71.00	
	310-0000-52134		COLLECTION SYSTEM MA...		71.00	
3566-273874	Invoice	11/14/2025	Oil Change	0.00	52.91	
	310-0000-52518		FACILITIES EXPENSE		52.91	
3566-273927	Invoice	11/14/2025	Wiper Blades	0.00	52.42	
	309-0000-52080		FLEET SERVICES		52.42	
3566-274160	Invoice	11/14/2025	Oil Change	0.00	75.37	
	309-0000-52080		FLEET SERVICES		75.37	
3566-274809	Invoice	11/14/2025	Motor Well Maint.	0.00	81.93	
	309-0000-52533		WELL MAINTENANCE PR...		81.93	
RENDON	PAUL RENDON	11/14/2025	Regular	0.00	110.00	58856
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
110425	Invoice	11/14/2025	Papa Z. Webinar	0.00	110.00	
	310-0000-52091		TRAVEL, MEETINGS & TRA...		110.00	
PENINS	PENINSULA WELDING & MEDICAL SUPPLY, INC.	11/14/2025	Regular	0.00	132.00	58857
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
287876	Invoice	11/14/2025	Cylinder Tanks Rental	0.00	132.00	
	310-0000-52525		REPAIRS & MAINTENANCE..		132.00	
RODRIP	PRISCILIA RODRIGUEZ	11/14/2025	Regular	0.00	225.00	58858
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
103025	Invoice	11/14/2025	Day of the Dead prize for Catrina Contest	0.00	225.00	
	100-2200-52049		PRINTING & ADVERTISING		225.00	
TERMIN	RENTOKIL NORTH AMERICA INC	11/14/2025	Regular	0.00	55.00	58859
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
464930819	Invoice	11/14/2025	Pest Control - City Hall	0.00	55.00	
	100-8000-52520		MAINTENANCE AGREEM...		55.00	
SALINA	S & L INVESTMENTS	11/14/2025	Regular	0.00	1,757.97	58860
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1004	Invoice	11/14/2025	Vest Replacement	0.00	1,418.61	
	100-1400-52048		UNIFORM PURCHASE		1,418.61	
971	Invoice	11/14/2025	Equipment	0.00	339.36	
	100-1400-52043		AMMUNITION/WEAPON ...		339.36	
MY JEE	SALINAS LINCOLN MERCURY, INC	11/14/2025	Regular	0.00	1,625.13	58861
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
265608	Invoice	11/14/2025	Under Carriage Lift Pads Unit 52	0.00	127.61	
	100-1400-52080		FLEET SERVICES		127.61	
265633	Invoice	11/14/2025	Brake Lines	0.00	239.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1400-52080	FLEET SERVICES	Brake Lines		239.00	
265661	Invoice	11/14/2025	Undercarriage Liftpad Unit 51	0.00	127.61	
	100-1400-52080	FLEET SERVICES	Undercarriage Liftpad Unit 51		127.61	
266038	Invoice	11/14/2025	Wheel Sensors & Rim Unit 51	0.00	534.11	
	100-1400-52080	FLEET SERVICES	Wheel Sensors & Rim Unit 51		534.11	
266080	Invoice	11/14/2025	Steering Module Unit 57	0.00	502.55	
	100-1400-52080	FLEET SERVICES	Steering Module Unit 57		502.55	
266417	Invoice	11/14/2025	Wheel Rim	0.00	542.68	
	100-1400-52080	FLEET SERVICES	Wheel Rim		542.68	
266473	Invoice	11/14/2025	Sterring Bolt	0.00	20.11	
	100-1400-52080	FLEET SERVICES	Sterring Bolt		20.11	
266519	Invoice	11/14/2025	Door Molding	0.00	138.97	
	100-1400-52080	FLEET SERVICES	Door Molding		138.97	
266525	Invoice	11/14/2025	Reverse Camera - Unit 51	0.00	376.70	
	100-1400-52080	FLEET SERVICES	Reverse Camera - Unit 51		376.70	
267084	Invoice	11/14/2025	Fuel Tank Replacement	0.00	1,829.24	
	100-1400-52080	FLEET SERVICES	Fuel Tank Replacement		1,829.24	
CM264763	Credit Memo	11/14/2025	Handle Coded Key	0.00	-82.20	
	100-1400-52080	FLEET SERVICES	Handle Coded Key		-82.20	
CM265373	Credit Memo	11/14/2025	Transmission Core	0.00	-2,731.25	
	100-2100-52080	FLEET SERVICES	Transmission Core		-2,731.25	
SVBGSA	SALINAS VALLEY BASIN GROUNDWATER	11/14/2025	Regular	0.00	23,551.64	58862
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
ARS-825	Invoice	11/14/2025	SVGSA Groundwater Fee	0.00	23,551.64	
	309-0000-21270		SVBGSA FEE		23,551.64	
SALSOL	SALINAS VALLEY SOLID WASTE AUTHORITY	11/14/2025	Regular	0.00	83,767.80	58863
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
25755	Invoice	11/14/2025	Solid Waste Fees October 2025	0.00	22,616.00	
	311-0000-52230		LEASE CONTRACTS		22,616.00	
25873	Invoice	11/14/2025	Solid Waste Fees / October 2025	0.00	61,151.80	
	311-0000-52230		LEASE CONTRACTS		61,151.80	
SANDIE	SAN DIEGO POLICE EQUIPMENT CO. INC.	11/14/2025	Regular	0.00	2,033.09	58864
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
666787	Invoice	11/14/2025	Ammo	0.00	2,033.09	
	100-1400-52043		AMMUNITION/WEAPON ...		2,033.09	
PREMIERSMOGS	SANDRA ROMAYOR	11/14/2025	Regular	0.00	95.00	58865
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1450	Invoice	11/14/2025	Smog Check	0.00	45.00	
	310-0000-52080		FLEET SERVICES		45.00	
1773	Invoice	11/14/2025	Smog Check	0.00	50.00	
	100-1400-52080		FLEET SERVICES		50.00	
SCHWHE	SCHAAF & WHEELER	11/14/2025	Regular	0.00	512.50	58866
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
42090	Invoice	11/14/2025	Storm Drain Master Plan	0.00	512.50	
	310-0000-52200		PROFESSIONAL SERVICES...		512.50	
SIGIRR	SIGNATURE IRRIGATION	11/14/2025	Regular	0.00	124.39	58867

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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		
1182	Invoice	11/14/2025	UV Chlorine Line	0.00	20.99	
	310-0000-52525		REPAIRS & MAINTENANCE.. UV Chlorine Line		20.99	
1271	Invoice	11/14/2025	Ring Gasket	0.00	45.97	
	309-0000-52525		REPAIRS & MAINTENANCE.. Ring Gasket		45.97	
1314	Invoice	11/14/2025	Irrigation	0.00	8.93	
	100-2100-52525		REPAIRS & MAINTENANCE.. Irrigation		8.93	
1324	Invoice	11/14/2025	Encampment Supplies	0.00	48.50	
	121-0000-52525		REPAIRS & MAINTENANCE.. Encampment Supplies		48.50	
SOLTRU	SOLEDAD TRUE VALUE	11/14/2025	Regular	0.00	46.90	58868
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
364697	Invoice	11/14/2025	Repairs - Sewer Monitor Antenna	0.00	46.90	
	310-0000-52134		COLLECTION SYSTEM MA... Repairs - Sewer Monitor Antenna		46.90	
STAPLE	STAPLES BUSINESS CREDIT	11/14/2025	Regular	0.00	523.37	58869
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6046055465	Invoice	11/14/2025	Printer Cartridges	0.00	246.45	
	310-0000-52040		OFFICE SUPPLIES Printer Cartridges		246.45	
6046055466	Invoice	11/14/2025	Office Supplies	0.00	147.61	
	310-0000-52040		OFFICE SUPPLIES Office Supplies		147.61	
6046055468	Invoice	11/14/2025	Uniform Detergent	0.00	75.80	
	310-0000-52518		FACILITIES EXPENSE Uniform Detergent		75.80	
6046224124	Invoice	11/14/2025	Office Supplies	0.00	53.51	
	100-1400-52040		OFFICE SUPPLIES Office Supplies		53.51	
STATEOFKANSAS	STATE OF KANSAS	11/14/2025	Regular	0.00	2,000.00	58870
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4CB64618	Invoice	11/14/2025	Strategic Planning Facilitation	0.00	2,000.00	
	100-1000-52200		PROFESSIONAL SERVICES... Strategic Planning Facilitation		2,000.00	
TL ENG	TL ENGINEERING	11/14/2025	Regular	0.00	500.00	58871
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1790	Invoice	11/14/2025	On-Call Engineering	0.00	500.00	
	121-0000-52200		PROFESSIONAL SERVICES... On-Call Engineering		500.00	
TMOBIL	T-MOBILE USA, INC	11/14/2025	Regular	0.00	141.93	58872
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
102125C	Invoice	11/14/2025	Cell Phones	0.00	141.93	
	100-2200-52415		CELLULAR PHONE Cell Phones		141.93	
TMOBIL	T-MOBILE USA, INC	11/14/2025	Regular	0.00	140.41	58873
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
102125D	Invoice	11/14/2025	Telecom	0.00	140.41	
	100-1320-52415		CELLULAR PHONE Telecom		140.41	
TOWNSE	TOWNSEND PUBLIC AFFAIRS, INC	11/14/2025	Regular	0.00	5,000.00	58874
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24316	Invoice	11/14/2025	Prof. Services - Lobbyist	0.00	5,000.00	
	100-2400-52200		PROFESSIONAL SERVICES... Prof. Services - Lobbyist		5,000.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TRICIT	TRI-CITIES DISPOSAL AND RECYCLING, INC.	11/14/2025	Regular	0.00	3,178.53	58875
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0001176053	Invoice	11/14/2025	Encampment Cleanup & Cleanup Week	0.00	1,106.06	
121-0000-52200	PROFESSIONAL SERVICES...	Encampment Cleanup	558.54			
311-0000-52200	PROFESSIONAL SERVICES...	Clean Up Week - Garbage Fees	547.52			
0001176054	Invoice	11/14/2025	Plant Clean Up	0.00	402.89	
310-0000-52200	PROFESSIONAL SERVICES...	Plant Clean Up	402.89			
0001176072	Invoice	11/14/2025	Corpyard Landfill Fees	0.00	1,669.58	
410-0000-52531	STREET MAINTENANCE	Corpyard Landfill Fees	1,318.97			
647-0000-52532	STREET SWEEPING	Corpyard Landfill Fees	33.39			
649-0000-52532	STREET SWEEPING	Corpyard Landfill Fees	100.17			
651-0000-52532	STREET SWEEPING	Corpyard Landfill Fees	217.05			
TROJAN	TROJAN TECHNOLOGIES GROUP ULC	11/14/2025	Regular	0.00	133,455.45	58876
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
50007250	Invoice	11/14/2025	UV Station - Trojan Lamps	0.00	133,455.45	
310-0000-52525	REPAIRS & MAINTENANCE..	UV Station - Trojan Lamps	133,455.45			
USBANK	U.S. BANK	11/14/2025	Regular	0.00	4,500.00	58877
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7906387	Invoice	11/14/2025	SA Bond Admin Fees	0.00	4,500.00	
516-0000-52200	PROFESSIONAL SERVICES...	SA Bond Admin Fees	4,500.00			
UNITED	UNITED RENTALS (NORTH AMERICA), INC.	11/14/2025	Regular	0.00	1,692.83	58878
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
253693060-001	Invoice	11/14/2025	Bypass Ramps San Vicente Storm	0.00	1,692.83	
310-0000-52051	TOOLS & MINOR EQUIPM...	Bypass Ramps San Vicente Storm	1,692.83			
UNIWAY	UNITED WAY MONTEREY COUNTY	11/14/2025	Regular	0.00	5,000.00	58879
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
080725	Invoice	11/14/2025	Council Grants	0.00	5,000.00	
100-1000-52125	COUNCIL GRANTS	Council Grants	5,000.00			
VALELE	VALLEY ELECTRIC MOTOR SERVICE, INC.	11/14/2025	Regular	0.00	4,577.66	58880
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
34321	Invoice	11/14/2025	Rebuild Aerator Motor	0.00	4,577.66	
310-0000-52525	REPAIRS & MAINTENANCE..	Rebuild Aerator Motor	4,577.66			
VALLEYINST	VALLEY INSTRUMENT SERVICE, INC	11/14/2025	Regular	0.00	3,230.13	58881
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1025102	Invoice	11/14/2025	Pressure Pump & Gauge	0.00	3,230.13	
309-0000-52051	TOOLS & MINOR EQUIPM...	Pressure Pump & Gauge	646.03			
310-0000-52051	TOOLS & MINOR EQUIPM...	Pressure Pump & Gauge	2,584.10			
VERIZO	VERIZON WIRELESS	11/14/2025	Regular	0.00	6,254.85	58882
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6126629342	Invoice	11/14/2025	Air Cards	0.00	40.01	
310-0000-52415	CELLULAR PHONE	Air Cards	40.01			
6126629343	Invoice	11/14/2025	Monthly Service	0.00	6,214.84	
100-1400-52410	TELEPHONE/DATA/PAGER	Monthly Service	6,214.84			
WALLAC	WALLACE GROUP	11/14/2025	Regular	0.00	45,819.10	58883

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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		
66290	Invoice 213-0000-52200	11/14/2025	CM - Recycled Water Proj. PROFESSIONAL SERVICES...	0.00	30,744.65	
66291	Invoice 310-0000-52200	11/14/2025	CM - WRF Collection System PROFESSIONAL SERVICES...	0.00	1,853.00	
66303	Invoice 412-0000-57000	11/14/2025	Front St. Landscape Proj. CAPITAL OUTLAY - IMPR...	0.00	8,824.50	
66320	Invoice 412-0000-57000	11/14/2025	CM - Front St. Proj. CAPITAL OUTLAY - IMPR...	0.00	4,396.95	
Z&M EN	Z&M ENTERPRISE, LLC	11/14/2025	Regular	0.00	2,196.73	58884
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1781	Invoice 310-0000-52525	11/14/2025	UV Station - Sensor Sleeves REPAIRS & MAINTENANCE..	0.00	2,196.73	
ACCBUS	ACC BUSINESS	11/22/2025	Regular	0.00	2,048.49	58886
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0121148010	Invoice 100-2200-52400	11/21/2025	Internet Svc UTILITIES	0.00	2,048.49	
ACCBUS	ACC BUSINESS	11/22/2025	Regular	0.00	1,030.64	58887
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9283868011	Invoice 100-1200-52400	11/21/2025	Gateway Internet UTILITIES	0.00	1,030.64	
ACCBUS	ACC BUSINESS	11/22/2025	Regular	0.00	2,048.49	58888
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0255439012	Invoice 100-8000-52400	11/21/2025	Internet - City Hall UTILITIES	0.00	2,048.49	
ACCBUS	ACC BUSINESS	11/22/2025	Regular	0.00	1,353.09	58889
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6301198015	Invoice 310-0000-52410	11/21/2025	WWTP Internet Service TELEPHONE/DATA/PAGER	0.00	1,353.09	
AGILEO	AGILE OCCUPATION MEDICINE PC	11/22/2025	Regular	0.00	990.00	58890
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
EM044919	Invoice 100-2200-52200	06/30/2025	Pre. Emp. Medical PROFESSIONAL SERVICES...	0.00	165.00	
EM057890	Invoice 100-1400-52200	11/21/2025	Pre. Emp. Medical PROFESSIONAL SERVICES...	0.00	825.00	
ALCANA	ALCANTAR ACE HARDWARE	11/22/2025	Regular	0.00	571.54	58891
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10569	Invoice 772-0000-52200	11/21/2025	Swivel Light PROFESSIONAL SERVICES...	0.00	18.56	
10641	Invoice 100-1400-52050	11/21/2025	Property/Evidence Supplies PROPERTY EVIDENCE RO...	0.00	51.29	
10660	Invoice 310-0000-52525	11/21/2025	Diesel Fluid REPAIRS & MAINTENANCE..	0.00	86.26	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10691	Invoice	11/21/2025	Bypass Trailer Repairs	0.00	10.85	
	310-0000-52134		COLLECTION SYSTEM MA... Bypass Trailer Repairs		10.85	
10709	Invoice	11/21/2025	Bypass Trailer	0.00	3.26	
	310-0000-52134		COLLECTION SYSTEM MA... Bypass Trailer		3.26	
10722	Invoice	11/21/2025	Pressure Gauge	0.00	32.67	
	310-0000-52134		COLLECTION SYSTEM MA... Pressure Gauge		32.67	
10735	Invoice	11/21/2025	Drill Bit	0.00	13.10	
	309-0000-52051		TOOLS & MINOR EQUIPM... Drill Bit		13.10	
10749	Invoice	11/21/2025	Glue	0.00	9.38	
	310-0000-52051		TOOLS & MINOR EQUIPM... Glue		9.38	
10753	Invoice	11/21/2025	Lighting Ballast	0.00	71.00	
	100-8000-52518		FACILITIES EXPENSE Lighting Ballast		71.00	
10754	Invoice	11/21/2025	Trailer Door Screws	0.00	0.83	
	310-0000-52518		FACILITIES EXPENSE Trailer Door Screws		0.83	
10782	Invoice	11/21/2025	Electrician Tool	0.00	25.12	
	310-0000-52051		TOOLS & MINOR EQUIPM... Electrician Tool		25.12	
10784	Invoice	11/21/2025	Repair Roof Leak	0.00	20.75	
	100-2200-52525		REPAIRS & MAINTENANCE.. Repair Roof Leak		20.75	
10791	Invoice	11/21/2025	Safety Glasses	0.00	32.76	
	100-1400-52043		AMMUNITION/WEAPON ... Safety Glasses		32.76	
10797	Invoice	11/21/2025	Office Supplies	0.00	10.91	
	100-2200-52040		OFFICE SUPPLIES Office Supplies		10.91	
10807	Invoice	11/21/2025	Grade Stakes	0.00	34.94	
	310-0000-52134		COLLECTION SYSTEM MA... Grade Stakes		34.94	
10809	Invoice	11/21/2025	Collection Tools	0.00	62.25	
	310-0000-52134		COLLECTION SYSTEM MA... Collection Tools		62.25	
10828	Invoice	11/21/2025	Shop Tools / Janitorial Restock	0.00	52.66	
	310-0000-52051		TOOLS & MINOR EQUIPM... Shop Tools / Janitorial Restock		23.18	
	310-0000-52518		FACILITIES EXPENSE Shop Tools / Janitorial Restock		29.48	
10839	Invoice	11/21/2025	Well 11 Electrical Repairs	0.00	34.95	
	309-0000-52525		REPAIRS & MAINTENANCE.. Well 11 Electrical Repairs		34.95	
ALLINS	ALLIANT INSURANCE SERVICES, INC-NPB MAIN	11/22/2025	Regular	0.00	383.00	58892
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3324942	Invoice	11/21/2025	Special Events - Tree Lighting	0.00	383.00	
	100-1200-52105		SPECIAL EVENTS Special Events - Tree Lighting		383.00	
AMAZON	AMAZON CAPITAL SERVICES	11/22/2025	Regular	0.00	4,454.97	58893
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11JC-JYNG-GJX9	Invoice	11/21/2025	First Aid Supplies for Culinary Programs	0.00	25.76	
	100-2200-52031		PROGRAM SUPPLIES First Aid Supplies for Culinary Pr...		25.76	
11XQ-9Q1G-9DVK	Invoice	11/21/2025	Rain Jacket	0.00	54.61	
	309-0000-52052		SAFETY EQUIPMENT Rain Jacket		54.61	
14C7-NFNC-7CGR	Invoice	11/21/2025	Hard Drives - Prop/Evidence	0.00	327.70	
	100-1400-57100		CAPITAL OUTLAY - COMP... Hard Drives - Prop/Evidence		327.70	
163N-MTX6-1HML	Invoice	11/21/2025	Rec/Community Center Office Supplies	0.00	74.85	
	100-2200-52040		OFFICE SUPPLIES Rec/Community Center Office S...		74.85	
19MV-7QVV-JDFD	Invoice	11/21/2025	Special Events - Christmas Tree Lighting	0.00	60.36	
	100-1200-52105		SPECIAL EVENTS Special Events - Christmas Tree L...		60.36	
19RQ-NCYM-LMF4	Invoice	11/21/2025	Cell Phone Case	0.00	53.60	
	309-0000-52040		OFFICE SUPPLIES Cell Phone Case		53.60	
1DNH-LYTH-MT...	Invoice	11/21/2025	VA Office Supplies	0.00	30.56	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-3100-52200	PROFESSIONAL SERVICES...	VA Office Supplies		30.56	
1FLL-CL3J-CTRM	Invoice	11/21/2025	Boots	0.00	137.10	
	100-1400-52048	UNIFORM PURCHASE	Boots		137.10	
1FLT-Y746-964N	Invoice	11/21/2025	LED Lights - Well Sites	0.00	55.58	
	309-0000-52525	REPAIRS & MAINTENANCE..	LED Lights - Well Sites		55.58	
1FVJ-4MDF-999T	Invoice	11/21/2025	Fall Protection	0.00	574.87	
	309-0000-52052	SAFETY EQUIPMENT	Fall Protection		574.87	
1GMH-QXLP-NM...	Invoice	11/21/2025	SCADA Project	0.00	413.61	
	309-0000-57100	CAPITAL OUTLAY - COMP...	SCADA Project		103.41	
	310-0000-57100	CAPITAL OUTLAY - COMP...	SCADA Project		310.20	
1J3P-NXRQ-HP9H	Invoice	11/21/2025	2026 Wall Calendar	0.00	239.52	
	100-1500-52040	OFFICE SUPPLIES	2026 Wall Calendar		59.88	
	309-0000-52040	OFFICE SUPPLIES	2026 Wall Calendar		74.85	
	310-0000-52040	OFFICE SUPPLIES	2026 Wall Calendar		104.79	
1J3P-NXRQ-HPV6	Invoice	11/21/2025	Conference Room Cabling	0.00	33.52	
	100-1320-52051	TOOLS & MINOR EQUIPM...	Conference Room Cabling		33.52	
1JLM-NRWN-JFNV	Invoice	11/21/2025	Christmas Decor - City Hall Foyer	0.00	34.91	
	100-1100-52115	SUNDRY	Christmas Decor - City Hall Foyer		34.91	
1KN3-6PRQ-6G66	Invoice	11/21/2025	FD - Office Ink	0.00	389.55	
	100-1450-52040	OFFICE SUPPLIES	FD - Office Ink		389.55	
1KN3-6PRQ-M19G	Invoice	11/21/2025	New Phone Accessories	0.00	61.06	
	100-1320-52051	TOOLS & MINOR EQUIPM...	New Phone Accessories		61.06	
1KWP-VXK1-7GC7	Invoice	11/21/2025	Presentation Device	0.00	120.16	
	100-1320-52051	TOOLS & MINOR EQUIPM...	Presentation Device		120.16	
1NVQ-NWMX-M...	Invoice	11/21/2025	Sight	0.00	440.38	
	100-1400-52043	AMMUNITION/WEAPON ...	Sight		440.38	
1PNY-MT4D-FXH9	Invoice	11/21/2025	In Card Supplies	0.00	31.00	
	100-8000-52040	OFFICE SUPPLIES	In Card Supplies		31.00	
1PQP-DWW1-GJ...	Invoice	11/21/2025	Fall Camp	0.00	134.25	
	100-2200-52031	PROGRAM SUPPLIES	Fall Camp		134.25	
1T7T-3NKF-JDXX	Invoice	11/21/2025	Household - Essentials	0.00	299.30	
	122-0000-52190	RENT/UTILITY ASSISTANCE	Household - Essentials		299.30	
1WWJ-PXCR-CKXJ	Invoice	11/21/2025	Light	0.00	340.15	
	100-1400-52043	AMMUNITION/WEAPON ...	Light		340.15	
1XJL-FGDQ-7HR1	Invoice	11/21/2025	Printer Cable	0.00	14.95	
	100-1320-52040	OFFICE SUPPLIES	Printer Cable		14.95	
1Y4H-YYJ9-LTP6	Invoice	11/21/2025	IT Networking	0.00	416.28	
	100-1320-52051	TOOLS & MINOR EQUIPM...	IT Networking		416.28	
1YXP-DLQT-J136	Invoice	11/21/2025	Household Supplies	0.00	91.34	
	122-0000-52190	RENT/UTILITY ASSISTANCE	Household Supplies		91.34	
AUTOZO	AUTOZONE LLC	11/22/2025	Regular	0.00	106.41	58894
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
06290160555	Invoice	11/21/2025	FD Vehicle Supplies	0.00	106.41	
	100-1450-52525	REPAIRS & MAINTENANCE..	FD Vehicle Supplies		106.41	
BLAVEA	BLACK & VEATCH CORPORATION	11/22/2025	Regular	0.00	7,849.02	58895
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1480577	Invoice	11/21/2025	WRF Assessment	0.00	7,849.02	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	WRF Assessment		7,849.02	
PRIMO	BLUE TRITON BRANDS INC	11/22/2025	Regular	0.00	476.46	58896

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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			
05K8720131987	Invoice	11/21/2025	Gateway Water	0.00	5.99	
100-1200-52040	OFFICE SUPPLIES	Gateway Water	5.99			
05K8720133707	Invoice	11/21/2025	Water Service	0.00	443.48	
100-1400-52200	PROFESSIONAL SERVICES...	Water Service	443.48			
05K8720133773	Invoice	11/21/2025	Water Svc	0.00	26.99	
100-2200-52040	OFFICE SUPPLIES	Water Svc	26.99			
BLUEALLY	BLUEALLY TECHNOLOGY SOLUTIONS LLC	11/22/2025	Regular	0.00	59,732.78	58897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV55006	Invoice	11/21/2025	Monitor Community Engagement	0.00	213.05	
100-2400-57100	CAPITAL OUTLAY - COMP...	Monitor Community Engagement	213.05			
INV55331	Invoice	11/21/2025	SCADA Servers	0.00	57,703.58	
309-0000-57100	CAPITAL OUTLAY - COMP...	SCADA Servers	14,425.90			
310-0000-57100	CAPITAL OUTLAY - COMP...	SCADA Servers	43,277.68			
INV59535	Invoice	11/21/2025	SCC Front Desk	0.00	1,816.15	
100-2200-57100	CAPITAL OUTLAY - COMP...	SCC Front Desk	1,816.15			
CALWES	CAL-WEST	11/22/2025	Regular	0.00	1,148.03	58898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
250937	Invoice	11/21/2025	Preventive Maint. Sept 2025	0.00	743.03	
410-0000-57032	SIGNAL MAINTENANCE	Preventive Maint. Sept 2025	743.03			
250938	Invoice	11/21/2025	Traffic Signal	0.00	405.00	
410-0000-57032	SIGNAL MAINTENANCE	Traffic Signal Calls	405.00			
CAROLL	CAROLLO ENGINEERS, INC.	11/22/2025	Regular	0.00	56,555.70	58899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
FB74406 - 23	Invoice	11/21/2025	Recycled Water Conveyance	0.00	56,555.70	
213-0000-52200	PROFESSIONAL SERVICES...	Recycled Water Conveyance	56,555.70			
CINTAS	CINTAS CORPORATION NO. 3	11/22/2025	Regular	0.00	249.88	58900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4250051580	Invoice	11/21/2025	WW/Water Uniforms	0.00	249.88	
309-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	39.01			
310-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	210.87			
ROYALSIERRA	CRISLIA G SERRANO	11/22/2025	Regular	0.00	2,000.00	58901
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
111825	Invoice	11/21/2025	Rent Assistance	0.00	2,000.00	
122-0000-52190	RENT/UTILITY ASSISTANCE	Rent Assistance	2,000.00			
CSC OF	CSC OF SALINAS	11/22/2025	Regular	0.00	772.87	58902
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
001111459	Invoice	11/21/2025	Vac Con Hyd. Filter Gauge	0.00	59.12	
310-0000-52134	COLLECTION SYSTEM MA...	Vac Con Hyd. Filter Gauge	59.12			
001111460	Invoice	11/21/2025	Escalator #2 Repairs	0.00	280.45	
310-0000-52525	REPAIRS & MAINTENANCE..	Escalator #2 Repairs	280.45			
001111461	Invoice	11/21/2025	Escalator #2 Repairs	0.00	280.45	
310-0000-52525	REPAIRS & MAINTENANCE..	Escalator #2 Repairs	280.45			
001111462	Invoice	11/21/2025	Hose - Disc Attachment	0.00	152.85	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52525	REPAIRS & MAINTENANCE..	Hose - Disc Attachment		152.85	
CSG CO	CSG CONSULTANTS, INC.	11/22/2025	Regular	0.00	7,190.00	58903
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
63436	Invoice	11/21/2025	Building Services	0.00	7,190.00	
100-1250-52200	PROFESSIONAL SERVICES...	Building Services	7,190.00			
CYPRESSCOAST	CYPRESS COAST FENCE	11/22/2025	Regular	0.00	1,250.00	58904
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
25-11-18	Invoice	11/21/2025	Encampment Fence Rental	0.00	1,250.00	
121-0000-52200	PROFESSIONAL SERVICES...	Encampment Fence Rental	1,250.00			
GUERR	DAMIAN GUERRERO	11/22/2025	Regular	0.00	800.00	58905
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
318	Invoice	11/21/2025	Monthly Maint Landscape	0.00	800.00	
647-0000-52522	PARK MAINTENANCE	Monthly Maint Landscape	800.00			
DATA	DATAFLOW BUSINESS SYSTEMS, INC.	11/22/2025	Regular	0.00	2,878.18	58906
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
432937	Invoice	11/21/2025	Copier - C.H.	0.00	298.91	
100-8000-52520	MAINTENANCE AGREEM...	Copier - C.H.	298.91			
433797	Invoice	11/21/2025	Copier - C.H.	0.00	470.23	
100-8000-52520	MAINTENANCE AGREEM...	Copier - C.H.	470.23			
435420	Invoice	11/21/2025	Copier - P.D.	0.00	694.48	
100-1400-52520	MAINTENANCE AGREEM...	Copier - P.D.	694.48			
435441	Invoice	11/21/2025	Copier - C.C.	0.00	171.50	
100-2200-52520	MAINTENANCE AGREEM...	Copier - C.C.	171.50			
435798	Invoice	11/21/2025	Copier - C.H.	0.00	239.70	
100-8000-52520	MAINTENANCE AGREEM...	Copier - C.H.	239.70			
436626	Invoice	11/21/2025	Copier - C.H.	0.00	316.83	
100-8000-52520	MAINTENANCE AGREEM...	Copier - C.H.	316.83			
437679	Invoice	11/21/2025	Copier - P.D.	0.00	357.75	
100-1400-52520	MAINTENANCE AGREEM...	Copier - P.D.	357.75			
438026	Invoice	11/21/2025	Copier - C.C.	0.00	72.48	
100-2200-52520	MAINTENANCE AGREEM...	Copier - C.C.	72.48			
438364	Invoice	11/21/2025	Copier - C.H.	0.00	256.30	
100-8000-52520	MAINTENANCE AGREEM...	Copier - C.H.	256.30			
EDGES	EDGES ELECTRICAL GROUP, LLC	11/22/2025	Regular	0.00	2,931.17	58907
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
S6582412.001	Invoice	11/21/2025	SSB 2 - Electrical Repairs	0.00	1,717.37	
310-0000-52525	REPAIRS & MAINTENANCE..	SSB 2 - Electrical Repairs	1,717.37			
S6583310.001	Invoice	11/21/2025	Sludge Basin Cable	0.00	1,015.76	
310-0000-52525	REPAIRS & MAINTENANCE..	Sludge Basin Cable	1,015.76			
S6583310.002	Invoice	11/21/2025	SSB 2 - Electrical	0.00	21.16	
310-0000-52525	REPAIRS & MAINTENANCE..	SSB 2 - Electrical	21.16			
S6583310.003	Invoice	11/21/2025	SSB 2 - P&S Box	0.00	176.88	
310-0000-52525	REPAIRS & MAINTENANCE..	SSB 2 - P&S Box	176.88			
EVERBA	EVERBANK, N.A.	11/22/2025	Regular	0.00	156.48	58908

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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		
10531638	Invoice	11/21/2025	Copier - C.H.	0.00	156.48	
	100-8000-52230		LEASE CONTRACTS		156.48	
FEDPAS	FEDEX	11/22/2025	Regular	0.00	53.30	58909
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9-067-79065	Invoice	11/21/2025	Prop/Evidence - USB	0.00	53.30	
	100-1400-52050		PROPERTY EVIDENCE RO...		53.30	
FERGUSONUS	FERGUSON US HOLDINGS, INC	11/22/2025	Regular	0.00	7,934.65	58910
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1904191-1	Invoice	11/21/2025	2" Meter Neptune	0.00	4,404.96	
	309-0000-52521		METER REPAIR/REPLACE...		4,404.96	
1910172-1	Invoice	11/21/2025	Neptune Battery	0.00	2,932.65	
	309-0000-52521		METER REPAIR/REPLACE...		2,932.65	
1911941	Invoice	11/21/2025	Lift Chain For Backhoe	0.00	597.04	
	309-0000-52051		TOOLS & MINOR EQUIPM...		597.04	
CIT	FIRST-CITIZENS BANK & TRUST CO	11/22/2025	Regular	0.00	327.72	58911
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
48100015	Invoice	11/21/2025	Copier - WWTP/C.H.	0.00	327.72	
	100-8000-52230		LEASE CONTRACTS		172.25	
	309-0000-52230		LEASE CONTRACTS		62.19	
	310-0000-52230		LEASE CONTRACTS		93.28	
GRAINE	GRAINGER	11/22/2025	Regular	0.00	167.82	58912
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9708447652	Invoice	11/21/2025	Cap Screws - Shop Tools	0.00	17.11	
	310-0000-52051		TOOLS & MINOR EQUIPM...		17.11	
9710989469	Invoice	11/21/2025	Screw Thread - Shop Tools	0.00	4.48	
	310-0000-52051		TOOLS & MINOR EQUIPM...		4.48	
9711301359	Invoice	11/21/2025	Keyless Chuck - Shop Tools	0.00	67.78	
	310-0000-52051		TOOLS & MINOR EQUIPM...		67.78	
9714940526	Invoice	11/21/2025	Escalator #2 Lock Nuts	0.00	78.45	
	310-0000-52525		REPAIRS & MAINTENANCE..		78.45	
GREENR	GREEN RUBBER-KENNEDY AG	11/22/2025	Regular	0.00	1,114.48	58913
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S-817273	Invoice	11/21/2025	Escalator #2 Repairs	0.00	161.92	
	310-0000-52525		REPAIRS & MAINTENANCE..		161.92	
S-817837	Invoice	11/21/2025	Escalator #2 Bottom Brush	0.00	476.28	
	310-0000-52525		REPAIRS & MAINTENANCE..		476.28	
S-817840	Invoice	11/21/2025	Escalator #2 Bottom Brush	0.00	476.28	
	310-0000-52525		REPAIRS & MAINTENANCE..		476.28	
HILINE	HI-LINE ELECTRIC COMPANY, INC.	11/22/2025	Regular	0.00	196.08	58914
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3154361	Invoice	11/21/2025	Shop Tools Restock	0.00	196.08	
	310-0000-52051		TOOLS & MINOR EQUIPM...		196.08	
MOLINA	JAMES MOLINARI	11/22/2025	Regular	0.00	2,700.00	58915

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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		
78	Invoice 310-0000-52200	11/21/2025	River Maintenance PROFESSIONAL SERVICES...	0.00	2,700.00	
			River Maintenance		2,700.00	
JARFAY	JARVIS FAY LLP	11/22/2025	Regular	0.00	18,912.50	58916
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
21072	Invoice 100-1150-52215	11/21/2025	Attorney Services - General ATTORNEY SERVICES	0.00	16,236.00	
			Attorney Services - General		16,236.00	
21073	Invoice 120-0000-52200	11/21/2025	Attorney Service PROFESSIONAL SERVICES...	0.00	2,676.50	
			Attorney Service		2,676.50	
JIMETI	JIMENEZ TIRE SERVICE, INC.	11/22/2025	Regular	0.00	516.84	58917
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10092	Invoice 309-0000-52080	11/21/2025	Flat Tire Repair FLEET SERVICES	0.00	35.00	
			Flat Tire Repair		35.00	
10118	Invoice 309-0000-52080	11/21/2025	Flat Tire Repair FLEET SERVICES	0.00	35.00	
			Flat Tire Repair		35.00	
10133	Invoice 309-0000-52080	11/21/2025	Replace Two Front Tires FLEET SERVICES	0.00	446.84	
			Replace Two Front Tires		446.84	
LAWPRO	LAWSON PRODUCTS	11/22/2025	Regular	0.00	12.10	58918
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9312982845	Invoice 310-0000-52051	11/21/2025	Shop Tools Restock TOOLS & MINOR EQUIPM...	0.00	12.10	
			Shop Tools Restock		12.10	
LEYTOW	LEYVA'S TOWING, INC.	11/22/2025	Regular	0.00	330.00	58919
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14618	Invoice 100-1400-52200	11/21/2025	Evidence Tow PROFESSIONAL SERVICES...	0.00	150.00	
			Evidence Tow		150.00	
14852	Invoice 100-1400-52200	11/21/2025	Evidence Tow PROFESSIONAL SERVICES...	0.00	180.00	
			Evidence Tow		180.00	
NAREZM	MARCOS NAREZ	11/22/2025	Regular	0.00	1,000.00	58920
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111725	Invoice 100-0000-48615	11/21/2025	Refund Deposit For Rental RECREATION REVENUE	0.00	1,000.00	
			Refund Deposit For Rental		1,000.00	
MNS	MNS ENGINEERS, INC	11/22/2025	Regular	0.00	1,285.00	58921
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91796	Invoice 213-0000-52200	11/21/2025	UCDR Grant Admin PROFESSIONAL SERVICES...	0.00	1,285.00	
			UCDR Grant Admin		1,285.00	
MONTEREYCOMPUTER	MONTEREY COMPUTER CORPORATION	11/22/2025	Regular	0.00	4,659.29	58922
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1124987	Invoice 309-0000-57100 310-0000-57100	11/21/2025	SCADA Project CAPITAL OUTLAY - COMP... CAPITAL OUTLAY - COMP...	0.00	1,903.04	
			SCADA Project		475.76	
			SCADA Project		1,427.28	
1125019	Invoice 100-1320-52200	11/21/2025	IT Services PROFESSIONAL SERVICES...	0.00	2,756.25	
			IT Services		2,756.25	
OREAUT	O'REILLY AUTO PARTS	11/22/2025	Regular	0.00	1,097.14	58923

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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		
3566-274248	Invoice	11/21/2025	Hood Latch	0.00	43.09	
	310-0000-52080		FLEET SERVICES		43.09	
3566-275021	Invoice	11/21/2025	Oil Change	0.00	68.63	
	310-0000-52080		FLEET SERVICES		68.63	
3566-275043	Invoice	11/21/2025	Repairs	0.00	169.33	
	310-0000-52080		FLEET SERVICES		169.33	
3566-275129	Invoice	11/21/2025	Wipers	0.00	52.42	
	310-0000-52134		COLLECTION SYSTEM MA...		52.42	
3566-275155	Invoice	11/21/2025	Cabin Filter	0.00	23.41	
	310-0000-52080		FLEET SERVICES		23.41	
3566-275162	Invoice	11/21/2025	Oil Change	0.00	68.62	
	310-0000-52080		FLEET SERVICES		68.62	
3566-275189	Invoice	11/21/2025	Cabin Filter	0.00	23.41	
	310-0000-52080		FLEET SERVICES		23.41	
3566-275265	Invoice	11/21/2025	Batteries - Well #6	0.00	589.38	
	309-0000-52525		REPAIRS & MAINTENANCE..		589.38	
3566-275266	Invoice	11/21/2025	Oil Change	0.00	53.19	
	309-0000-52080		FLEET SERVICES		53.19	
3566-275318	Invoice	11/21/2025	Wipers	0.00	62.02	
	100-8000-52080		FLEET SERVICES		62.02	
3566-275336	Invoice	11/21/2025	Lug Nuts	0.00	31.64	
	309-0000-52080		FLEET SERVICES		31.64	
3566-275356	Credit Memo	11/21/2025	Core Return	0.00	-88.00	
	309-0000-52525		REPAIRS & MAINTENANCE..		-88.00	
PACIAG	PACIFIC AG. RENTALS	11/22/2025	Regular	0.00	1,944.65	58924
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1082936-0002	Invoice	11/21/2025	Tractor Rental	0.00	1,944.65	
	310-0000-52525		REPAIRS & MAINTENANCE..		1,944.65	
P.G.E.	PACIFIC GAS & ELECTRIC	11/22/2025	Regular	0.00	38,163.46	58925
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111325	Invoice	11/21/2025	Signals	0.00	253.87	
	410-0000-52400		UTILITIES		253.87	
111325B	Invoice	11/21/2025	Gallardo Park Lights	0.00	562.36	
	100-2100-52400		UTILITIES		562.36	
111325C	Invoice	11/21/2025	Water	0.00	35,109.45	
	309-0000-52400		UTILITIES		35,109.45	
111325D	Invoice	11/21/2025	Signals	0.00	228.83	
	410-0000-52400		UTILITIES		228.83	
111325E	Invoice	11/21/2025	Miravale II St. Lights	0.00	132.69	
	651-0000-52422		STREET LIGHTING		132.69	
111325F	Invoice	11/21/2025	Orchard Villas Landscape	0.00	4.94	
	651-0000-52400		UTILITIES		4.94	
111325G	Invoice	11/21/2025	Lights	0.00	70.63	
	410-0000-52400		UTILITIES		70.63	
111325H	Invoice	11/21/2025	Fire App Bay	0.00	166.61	
	100-1450-52400		UTILITIES		166.61	
111325J	Invoice	11/21/2025	Orchard Park	0.00	270.04	
	651-0000-52400		UTILITIES		270.04	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
111325K	Invoice 410-0000-52400	11/21/2025	Lights UTILITIES	0.00	7.77	
111425	Invoice 410-0000-52400	11/21/2025	Signals UTILITIES	0.00	80.71	
111425B	Invoice 100-1450-52400	11/21/2025	Fire Dept. UTILITIES	0.00	1,275.56	
PCNSTRATEGIES	PCN STRATEGIES, INC	11/22/2025	Regular	0.00	281.12	58926
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
19660	Account Number Invoice 418-0000-52015	11/21/2025	Account Name AV - LPR - Dock SUBSCRIPTIONS	Item Description AV - LPR - Dock	Distribution Amount 0.00 281.12	
PEBBLE	PEBBLE BEACH COMMUNITY SERVICES DISTRICT	11/22/2025	Regular	0.00	1,907.21	58927
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
26-0930SOL-A	Account Number Invoice 100-1450-52520	11/21/2025	Account Name FD AVL Agreement MAINTENANCE AGREEM...	Item Description FD AVL Agreement	Distribution Amount 0.00 1,907.21	
POLEXE	POLICE EXECUTIVE RESEARCH FORUM	11/22/2025	Regular	0.00	11,200.00	58928
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
213872846	Account Number Invoice 100-1400-52091	11/21/2025	Account Name Training SMIP TRAVEL, MEETINGS & TRA...	Item Description Training SMIP	Distribution Amount 0.00 11,200.00	
PURPLE	PURPLE COMMUNICATION, INC.	11/22/2025	Regular	0.00	300.00	58929
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1491769-144281	Account Number Invoice 100-1400-52015	11/21/2025	Account Name ASL App/Translation SUBSCRIPTIONS	Item Description ASL App/Translation	Distribution Amount 0.00 300.00	
QUICOM	QUINN COMPANY	11/22/2025	Regular	0.00	3,986.07	58930
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
33437801	Account Number Invoice 121-0000-52200	11/21/2025	Account Name Generator - Encampment PROFESSIONAL SERVICES...	Item Description Generator - Encampment	Distribution Amount 0.00 3,061.40	
WON20015350	Invoice 100-1400-52525	11/21/2025	Annual Generator Service REPAIRS & MAINTENANCE..	Annual Generator Service	0.00 924.67	
TERMIN	RENTOKIL NORTH AMERICA INC	11/22/2025	Regular	0.00	234.90	58931
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
464936207	Account Number Invoice 100-1450-52400	11/21/2025	Account Name FD Pest Control UTILITIES	Item Description FD Pest Control	Distribution Amount 0.00 64.95	
465636323	Invoice 651-0000-52200	11/21/2025	OLP Pest Control PROFESSIONAL SERVICES...	OLP Pest Control	0.00 64.95	
466099159	Invoice 310-0000-52520	11/21/2025	WWTP Pest Control MAINTENANCE AGREEM...	WWTP Pest Control	0.00 105.00	
SAFETY	SAFETY-KLEEN SYSTEMS, INC.	11/22/2025	Regular	0.00	1,783.08	58932
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
98541341	Account Number Invoice 310-0000-52520	11/21/2025	Account Name Used Oil Recycle MAINTENANCE AGREEM...	Item Description Used Oil Recycle	Distribution Amount 0.00 282.50	
98541385	Invoice 310-0000-52520	11/21/2025	Oil & Oil Recycle MAINTENANCE AGREEM...	Oil & Oil Recycle	0.00 1,500.58	
MY JEE	SALINAS LINCOLN MERCURY, INC	11/22/2025	Regular	0.00	549.40	58933

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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		
JEC5347706	Invoice	11/21/2025	Evap System Replacement	0.00	549.40	
	100-1400-52080	FLEET SERVICES	Evap System Replacement		549.40	
SANDIE	SAN DIEGO POLICE EQUIPMENT CO. INC.	11/22/2025	Regular	0.00	2,587.59	58934
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
666861	Invoice	11/21/2025	Ammo	0.00	2,587.59	
	100-1400-52043	AMMUNITION/WEAPON ...	Ammo		2,587.59	
MEDCLE	SANDRA LOPEZ MEDINA	11/22/2025	Regular	0.00	5,057.50	58935
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1060	Invoice	11/21/2025	Blue Building Janitorial	0.00	335.00	
	310-0000-52518	FACILITIES EXPENSE	Blue Building Janitorial		335.00	
1061	Invoice	11/21/2025	Janitorial - C.H.	0.00	2,257.50	
	100-8000-52518	FACILITIES EXPENSE	Janitorial - C.H.		2,257.50	
1062	Invoice	11/21/2025	Trailer Janitorial	0.00	450.00	
	310-0000-52518	FACILITIES EXPENSE	Trailer Janitorial		450.00	
1064	Invoice	11/21/2025	Janitorial WW	0.00	980.00	
	309-0000-52518	FACILITIES EXPENSE	Janitorial WW		196.00	
	310-0000-52518	FACILITIES EXPENSE	Janitorial WW		784.00	
1065	Invoice	11/21/2025	Janitorial Gateway	0.00	1,035.00	
	100-1200-52520	MAINTENANCE AGREEM...	Janitorial Gateway		1,035.00	
SPCAMO	SPCA OF MONTEREY COUNTY	11/22/2025	Regular	0.00	5,880.00	58936
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10-25	Invoice	11/21/2025	ACO Fees October 2025	0.00	5,880.00	
	312-0000-52235	ANIMAL SERVICES	ACO Fees October 2025		5,880.00	
SPECT	SPECTRUM	11/22/2025	Regular	0.00	135.53	58937
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
156875601110725	Invoice	11/21/2025	City Hall Backup Internet	0.00	135.53	
	100-1320-52520	MAINTENANCE AGREEM...	City Hall Backup Internet		135.53	
SPECT	SPECTRUM	11/22/2025	Regular	0.00	150.00	58938
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
107895501110725	Invoice	11/21/2025	Corp Yard Internet	0.00	150.00	
	100-2100-52520	MAINTENANCE AGREEM...	Corp Yard Internet		150.00	
STAPLE	STAPLES BUSINESS CREDIT	11/22/2025	Regular	0.00	278.75	58939
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6046055467	Invoice	11/21/2025	FD Station Supplies	0.00	278.75	
	100-1450-52041	OPERATIONAL SUPPLIES	FD Station Supplies		278.75	
CAJUST	STATE OF CALIFORNIA JUSTICE DEPARTMENT	11/22/2025	Regular	0.00	514.00	58940
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
850572	Invoice	11/21/2025	Livescans	0.00	514.00	
	100-1310-52110	RECRUITMENT & ADVERT...	Livescans		288.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Livescans		226.00	
TESCO	TESCO CONTROLS, LLC	11/22/2025	Regular	0.00	5,950.00	58941

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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		
0086777-IN	Invoice	11/21/2025	Annual Flowmeter Calibration	0.00	5,950.00	
	310-0000-52520		MAINTENANCE AGREEM...		5,950.00	
TMOBIL	T-MOBILE USA, INC	11/22/2025	Regular	0.00	70.96	58942
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
102125E	Invoice	11/21/2025	Cellular Phone	0.00	70.96	
	100-2400-52415		CELLULAR PHONE		70.96	
TMOBIL	T-MOBILE USA, INC	11/22/2025	Regular	0.00	483.44	58943
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111225B	Invoice	11/21/2025	Cellular Phone - CM/Council	0.00	483.44	
	100-1000-52415		CELLULAR PHONE		378.84	
	100-1100-52415		CELLULAR PHONE		104.60	
TMOBIL	T-MOBILE USA, INC	11/22/2025	Regular	0.00	501.80	58944
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111225C	Invoice	11/21/2025	Cellular Phone CED	0.00	501.80	
	100-1200-52415		CELLULAR PHONE		501.80	
TMOBIL	T-MOBILE USA, INC	11/22/2025	Regular	0.00	3,502.09	58945
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111225	Invoice	11/21/2025	Phone Service	0.00	3,502.09	
	100-1400-52410		TELEPHONE/DATA/PAGER		3,502.09	
TRAFFI	TRAFFIC SAFETY STORE	11/22/2025	Regular	0.00	343.94	58946
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV914633	Invoice	11/21/2025	Safety Cone Bars	0.00	343.94	
	310-0000-52134		COLLECTION SYSTEM MA...		343.94	
USBANP	U.S. BANK CORPORATE PAYMENT SYSTEM	11/22/2025	Regular	0.00	28,213.85	58947
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
110625BT	Invoice	11/21/2025	Credit Card Purchases	0.00	3,776.55	
	100-1200-52091		TRAVEL, MEETINGS & TRA...		690.82	
	100-1200-52091		Asilomar Hotel 10.22-10.24		167.74	
	100-1200-52091		TRAVEL, MEETINGS & TRA...		17.00	
	100-1200-52091		Management Analyst Interview ...		6.50	
	100-1200-52105		TRAVEL, MEETINGS & TRA...		46.32	
	100-1200-52105		General Plan Steering Committe...		24.00	
	100-1200-52105		TRAVEL, MEETINGS & TRA...		32.42	
	100-1200-52105		General Plan Steering Committe...		35.06	
	100-1250-52010		SPECIAL EVENTS		170.00	
	100-1250-52025		RDP Q/A Session Supplies		1,779.60	
	121-0000-52200		SPECIAL EVENTS		358.52	
	121-0000-52525		RFP Q/A Session Supplies		54.19	
	121-0000-52525		MEHKO - Pajario CDC		5.66	
	121-0000-52525		SPECIAL EVENTS		126.52	
	121-0000-52525		GD Workshop 11.03		262.20	
	121-0000-52525		MEMBERSHIP DUES			
	121-0000-52525		Membership Fee			
	121-0000-52525		BUILDING CODES UPDATES			
	121-0000-52525		New Building Code Book			
	121-0000-52525		PROFESSIONAL SERVICES...			
	121-0000-52525		Container Rental			
	121-0000-52525		REPAIRS & MAINTENANCE..			
	121-0000-52525		Encampment Clean Up Food			
	121-0000-52525		REPAIRS & MAINTENANCE..			
	121-0000-52525		Encampment Clean Up Food			
	121-0000-52525		REPAIRS & MAINTENANCE..			
	121-0000-52525		Encampment Food			
	121-0000-52525		REPAIRS & MAINTENANCE..			
	121-0000-52525		Encampment Food			
110625DN	Invoice	11/21/2025	Credit Card Purchases	0.00	797.03	
	100-1000-52040		OFFICE SUPPLIES		274.20	
	100-1100-52070		Certificate/Proclamation Holders		28.65	
	100-1100-52070		FOOD SERVICES		17.31	
	100-1100-52070		Cookies - Senator Liard Visit		17.47	
	100-1100-52115		FOOD SERVICES			
	100-1100-52115		Snacks - Senator Liard Visit			
	100-1100-52115		SUNDRY			
	100-1100-52115		Flowers - Senator Liard Visit			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1200-52105	SPECIAL EVENTS	Christmas Decor Park/Trees		168.07	
	100-1310-52100	EMPLOYEE FUNCTIONS	Employee Pumpkin Carving		23.94	
	100-1310-52100	EMPLOYEE FUNCTIONS	Employee Birthday Cake		85.00	
	100-1310-52100	EMPLOYEE FUNCTIONS	Decor Employee Halloween		14.09	
	100-1310-52100	EMPLOYEE FUNCTIONS	Employee Functions - Halloween		98.30	
	100-1310-52100	EMPLOYEE FUNCTIONS	Employee Functions - Halloween		70.00	
110625DW	Invoice	11/21/2025	Credit Card Purchases	0.00	2,773.96	
	309-0000-52042	POSTAGE, SHIPPING & FR...	Shipping Fees		30.10	
	309-0000-52042	POSTAGE, SHIPPING & FR...	Shipping Fees		89.12	
	309-0000-52091	TRAVEL, MEETINGS & TRA...	League of CA Cities Training		337.50	
	309-0000-52091	TRAVEL, MEETINGS & TRA...	APWA Training		82.50	
	309-0000-52520	MAINTENANCE AGREEM...	Google Suite		310.80	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charge		-435.26	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charge		-453.88	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charges		435.26	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charges		453.88	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charges		435.26	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charges		453.88	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charges		152.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Hotel Charges		152.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	League of CA Cities Training		337.50	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	APWA Training		82.50	
	310-0000-52520	MAINTENANCE AGREEM...	Google Suite		310.80	
110625FD	Invoice	11/21/2025	Credit Card Purchases	0.00	282.65	
	100-1450-52400	UTILITIES	Dish Network		173.51	
	100-1450-52410	TELEPHONE/DATA/PAGER	Verizon Wireless Bill		109.14	
110625FL	Invoice	11/21/2025	Credit Card Purchases	0.00	4,916.21	
	100-1200-52105	SPECIAL EVENTS	Veterans Day Ceremony		255.65	
	100-1400-52043	AMMUNITION/WEAPON ...	Conversion Kit		74.95	
	100-1400-52043	AMMUNITION/WEAPON ...	TAC Light		49.99	
	100-1400-52043	AMMUNITION/WEAPON ...	Conversion Kit		381.95	
	100-1400-52048	UNIFORM PURCHASE	Patches		75.00	
	100-1400-52050	PROPERTY EVIDENCE RO...	Refrigerator		1,128.30	
	100-1400-52070	FOOD SERVICES	Food-Case		182.30	
	100-1400-52070	FOOD SERVICES	Pasteries-Case		54.50	
	100-1400-52070	FOOD SERVICES	Coffee-Case		44.00	
	100-1400-52080	FLEET SERVICES	TINT - Chief's Vehicle		1,028.69	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training - Vargas		480.33	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training - Solis		611.88	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training - SGT Solis		256.61	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training-Lozano		170.08	
	100-1400-52400	UTILITIES	Cable Service		121.98	
110625FU	Invoice	11/21/2025	Credit Card Purchases	0.00	550.95	
	100-1310-52010	MEMBERSHIP DUES	Annual Renewal		130.00	
	100-1320-52520	MAINTENANCE AGREEM...	Cloud Backup		16.36	
	100-1320-52520	MAINTENANCE AGREEM...	Cloud Backup		8.05	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Lunch For Panel Members		80.73	
	100-2400-52040	OFFICE SUPPLIES	Food Items		31.52	
	100-2400-52040	OFFICE SUPPLIES	Lunch For Panel Members		122.23	
	100-8000-52040	OFFICE SUPPLIES	Lunch		139.98	
	100-8000-52040	OFFICE SUPPLIES	Food Items		22.08	
110625HR	Invoice	11/21/2025	Credit Card Purchases	0.00	931.77	
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Rolls		5.33	
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Rice		16.66	
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Chicken		18.66	
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Supplies For Lunch Training		2.33	
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Tri-Tip		58.92	
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Lunch Supplies		26.74	
	309-0000-52010	MEMBERSHIP DUES	NFPA Membership Fees		42.49	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	309-0000-52048		UNIFORM PURCHASE		187.89	
	309-0000-52091		TRAVEL, MEETINGS & TRA...		5.34	
	309-0000-52091		TRAVEL, MEETINGS & TRA...		26.75	
	309-0000-52091		TRAVEL, MEETINGS & TRA...		2.34	
	309-0000-52091		TRAVEL, MEETINGS & TRA...		18.67	
	309-0000-52091		TRAVEL, MEETINGS & TRA...		58.92	
	309-0000-52091		TRAVEL, MEETINGS & TRA...		16.67	
	310-0000-52010		MEMBERSHIP DUES		127.50	
	310-0000-52048		UNIFORM PURCHASE		187.89	
	310-0000-52091		TRAVEL, MEETINGS & TRA...		5.33	
	310-0000-52091		TRAVEL, MEETINGS & TRA...		2.33	
	310-0000-52091		TRAVEL, MEETINGS & TRA...		58.92	
	310-0000-52091		TRAVEL, MEETINGS & TRA...		18.67	
	310-0000-52091		TRAVEL, MEETINGS & TRA...		16.67	
	310-0000-52091		TRAVEL, MEETINGS & TRA...		26.75	
110625JP	Invoice	11/21/2025	Credit Card Purchases	0.00	547.54	
	100-2200-52049		PRINTING & ADVERTISING		64.75	
	100-2200-52049		PRINTING & ADVERTISING		106.51	
	100-2200-52049		PRINTING & ADVERTISING		109.32	
	100-2200-52105		SPECIAL EVENTS		56.47	
	100-2200-52105		SPECIAL EVENTS		85.00	
	100-2200-52115		SUNDRY		68.80	
	100-2200-52518		FACILITIES EXPENSE		20.00	
	100-2200-52518		FACILITIES EXPENSE		36.69	
110625MH	Invoice	11/21/2025	Credit Card Purchases	0.00	12,659.79	
	100-1000-52091		TRAVEL, MEETINGS & TRA...		1,109.11	
	100-1000-52091		TRAVEL, MEETINGS & TRA...		1,109.11	
	100-1000-52091		TRAVEL, MEETINGS & TRA...		1,118.47	
	100-1000-52091		TRAVEL, MEETINGS & TRA...		995.11	
	100-1100-52070		FOOD SERVICES		118.01	
	100-1100-52091		TRAVEL, MEETINGS & TRA...		775.00	
	100-1100-52091		TRAVEL, MEETINGS & TRA...		8.75	
	100-1320-52520		MAINTENANCE AGREEM...		1,129.18	
	100-1320-52520		MAINTENANCE AGREEM...		120.00	
	100-1320-52520		MAINTENANCE AGREEM...		27.87	
	100-1320-52520		MAINTENANCE AGREEM...		60.00	
	100-1320-52520		MAINTENANCE AGREEM...		48.30	
	100-1320-52520		MAINTENANCE AGREEM...		808.82	
	100-1320-52520		MAINTENANCE AGREEM...		-4,560.00	
	100-1320-52520		MAINTENANCE AGREEM...		-1,140.00	
	100-1320-52520		MAINTENANCE AGREEM...		204.00	
	100-1320-52520		MAINTENANCE AGREEM...		6,423.23	
	100-1320-52520		MAINTENANCE AGREEM...		421.98	
	100-1320-52520		MAINTENANCE AGREEM...		486.00	
	100-1320-52520		MAINTENANCE AGREEM...		99.75	
	100-1320-52520		MAINTENANCE AGREEM...		2,178.95	
	100-1320-52520		MAINTENANCE AGREEM...		396.00	
	100-1320-52520		MAINTENANCE AGREEM...		-456.00	
	100-1320-52520		MAINTENANCE AGREEM...		30.00	
	100-8000-52040		OFFICE SUPPLIES		1,148.15	
110625RD	Invoice	11/21/2025	Credit Card Purchases	0.00	977.40	
	100-2200-52031		PROGRAM SUPPLIES		27.95	
	100-2200-52031		PROGRAM SUPPLIES		79.19	
	100-2200-52031		PROGRAM SUPPLIES		5.45	
	100-2200-52031		PROGRAM SUPPLIES		12.78	
	100-2200-52031		PROGRAM SUPPLIES		41.57	
	100-2200-52031		PROGRAM SUPPLIES		33.59	
	100-2200-52031		PROGRAM SUPPLIES		46.26	
	100-2200-52031		PROGRAM SUPPLIES		7.20	
	100-2200-52031		PROGRAM SUPPLIES		13.92	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2200-52031	PROGRAM SUPPLIES	Senior: Travel Club		32.50	
	100-2200-52031	PROGRAM SUPPLIES	Senior Travel Club		58.00	
	100-2200-52031	PROGRAM SUPPLIES	Pre-K: Tiny Chefs		19.53	
	100-2200-52031	PROGRAM SUPPLIES	Senior: Travel Club		8.00	
	100-2200-52031	PROGRAM SUPPLIES	Senior: Travel Club		32.67	
	100-2200-52031	PROGRAM SUPPLIES	Senior: Soco Social		39.43	
	100-2200-52031	PROGRAM SUPPLIES	Youth: Global Foodies		6.78	
	100-2200-52031	PROGRAM SUPPLIES	Youth: Global Foodies		10.04	
	100-2200-52031	PROGRAM SUPPLIES	Youth: Global Foodies		24.19	
	100-2200-52031	PROGRAM SUPPLIES	Youth: Easy Baking		28.09	
	100-2200-52031	PROGRAM SUPPLIES	Youth: Easy Baking		6.98	
	100-2200-52049	PRINTING & ADVERTISING	Facebook Boost		4.00	
	100-2200-52049	PRINTING & ADVERTISING	Facebook Boost		5.00	
	100-2200-52105	SPECIAL EVENTS	Day of Dead		3.41	
	100-2200-52105	SPECIAL EVENTS	Halloween Event		46.18	
	100-2200-52105	SPECIAL EVENTS	Halloween Event		16.47	
	100-2200-52105	SPECIAL EVENTS	Halloween Event		40.15	
	100-2200-52105	SPECIAL EVENTS	Halloween Event		45.00	
	100-2200-52105	SPECIAL EVENTS	Halloween Event		107.49	
	100-2200-52105	SPECIAL EVENTS	Halloween Event		91.54	
	100-2200-52115	SUNDRY	YC Member Meeting		72.05	
	100-2200-52518	FACILITIES EXPENSE	Music Subscription		11.99	
	Void	11/22/2025	Regular	0.00	0.00	58948
	Void	11/22/2025	Regular	0.00	0.00	58949
	Void	11/22/2025	Regular	0.00	0.00	58950
	Void	11/22/2025	Regular	0.00	0.00	58951
	Void	11/22/2025	Regular	0.00	0.00	58952
UNITRE	UNITED RENTALS	11/22/2025	Regular	0.00	1,898.45	58953
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
255137866-001	Invoice	11/21/2025	Gradall Rental - Aerator in Pond	0.00	1,898.45	
310-0000-52525	REPAIRS & MAINTENANCE..	Gradall Rental - Aerator in Pond	1,898.45			
VALLEYINST	VALLEY INSTRUMENT SERVICE, INC	11/22/2025	Regular	0.00	449.36	58954
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1025368	Invoice	11/21/2025	IR Camera Calibration	0.00	449.36	
310-0000-52525	REPAIRS & MAINTENANCE..	IR Camera Calibration	449.36			
VEOLIA	VEOLIA WATER TECHNOLOGIES CANADA INC	11/22/2025	Regular	0.00	22,163.20	58955
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
25004931 RI 050...	Invoice	11/21/2025	Headworks - CIP #S27	0.00	22,163.20	
310-0000-57000	CAPITAL OUTLAY - IMPR...	Headworks - CIP #S27	22,163.20			
Z&M EN	Z&M ENTERPRISE, LLC	11/22/2025	Regular	0.00	618.44	58956
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1804	Invoice	11/21/2025	UV Station	0.00	618.44	
310-0000-52525	REPAIRS & MAINTENANCE..	UV Station	618.44			
AMAZON	AMAZON CAPITAL SERVICES	11/22/2025	Regular	0.00	127.17	58957
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1JXW-CJDK-JKVN	Invoice	11/21/2025	New Phone Accessories	0.00	73.80	
100-1500-52051	TOOLS & MINOR EQUIPM...	New Phone Accessories	73.80			
1WJ3-63CX-6Y61	Invoice	11/21/2025	Accessories for New Phone	0.00	53.37	
100-1500-52051	TOOLS & MINOR EQUIPM...	Accessories for New Phone	53.37			

Check Report

Date Range: 11/14/2025 - 11/23/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BUILDx	BUILDx CONSTRUCTION INC	11/22/2025	Regular	0.00	3,820.00	58958
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
16009	Invoice	11/21/2025	Roof Repair Historical Society	0.00	3,820.00	
	100-8000-52525		REPAIRS & MAINTENANCE..		3,820.00	
			Roof Repair Historical Society			
COALITIONOFHOME	COALITION OF HOMELESS SERVICES PROVIDERS	11/22/2025	Regular	0.00	1,293.78	58959
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
8822.478	Invoice	11/21/2025	HMIS License Fee	0.00	1,293.78	
	121-0000-52200		PROFESSIONAL SERVICES...		1,293.78	
			HMIS License Fee			
PLACEW	PLACEWORKS, INC.	11/22/2025	Regular	0.00	56,730.75	58960
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
SOLE-04.0 - 12	Invoice	11/21/2025	REAP 2.0 & General Plan Update	0.00	56,730.75	
	100-1200-52200		PROFESSIONAL SERVICES...		46,258.25	
	208-0000-52200		PROFESSIONAL SERVICES...		10,472.50	
			REAP 2.0			
EFTPS	EFTPS	11/14/2025	Bank Draft	0.00	9,454.67	DFT0000106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0000994	Invoice	11/14/2025	MEDICARE W/H	0.00	9,454.67	
	100-0000-21110		FICA/MEDICARE PAYABLE		5,684.23	
	122-0000-21110		FICA/MEDICARE PAYABLE		72.81	
	213-0000-21110		FICA/MEDICARE PAYABLE		14.78	
	309-0000-21110		FICA/MEDICARE PAYABLE		1,085.76	
	310-0000-21110		FICA/MEDICARE PAYABLE		1,942.64	
	311-0000-21110		FICA/MEDICARE PAYABLE		165.47	
	312-0000-21110		FICA/MEDICARE PAYABLE		106.40	
	410-0000-21110		FICA/MEDICARE PAYABLE		382.46	
	531-0000-21110		FICA/MEDICARE PAYABLE		0.12	
EFTPS	EFTPS	11/14/2025	Bank Draft	0.00	36,385.98	DFT0000107
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0000995	Invoice	11/14/2025	FICA W/H	0.00	36,385.98	
	100-0000-21110		FICA/MEDICARE PAYABLE		21,261.04	
	122-0000-21110		FICA/MEDICARE PAYABLE		292.96	
	213-0000-21110		FICA/MEDICARE PAYABLE		63.20	
	309-0000-21110		FICA/MEDICARE PAYABLE		4,265.84	
	310-0000-21110		FICA/MEDICARE PAYABLE		7,928.90	
	311-0000-21110		FICA/MEDICARE PAYABLE		528.36	
	312-0000-21110		FICA/MEDICARE PAYABLE		437.26	
	410-0000-21110		FICA/MEDICARE PAYABLE		1,607.86	
	531-0000-21110		FICA/MEDICARE PAYABLE		0.56	
EFTPS	EFTPS	11/14/2025	Bank Draft	0.00	28,217.48	DFT0000108
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0000997	Invoice	11/14/2025	FEDERAL TAX	0.00	28,217.48	
	100-0000-21120		FEDERAL TAX PAYABLE		17,205.20	
	122-0000-21120		FEDERAL TAX PAYABLE		151.84	
	213-0000-21120		FEDERAL TAX PAYABLE		53.84	
	309-0000-21120		FEDERAL TAX PAYABLE		3,190.41	
	310-0000-21120		FEDERAL TAX PAYABLE		5,775.65	
	311-0000-21120		FEDERAL TAX PAYABLE		592.93	
	312-0000-21120		FEDERAL TAX PAYABLE		289.07	
	410-0000-21120		FEDERAL TAX PAYABLE		958.03	
	531-0000-21120		FEDERAL TAX PAYABLE		0.51	

Check Report

Date Range: 11/14/2025 - 11/23/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	11/14/2025	Bank Draft	0.00	10.64	DFT0000109
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000998	Invoice	11/14/2025	MEDICARE W/H	0.00	10.64	
100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	10.64			
EFTPS	EFTPS	11/14/2025	Bank Draft	0.00	45.52	DFT0000110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0000999	Invoice	11/14/2025	FICA W/H	0.00	45.52	
100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	45.52			

Bank Code APRAB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	439	170	0.00	1,682,554.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	5	5	0.00	74,114.29
EFT's	73	29	0.00	1,401,586.38
	517	212	0.00	3,158,255.09

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	439	170	0.00	1,682,554.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	5	5	0.00	74,114.29
EFT's	73	29	0.00	1,401,586.38
	517	212	0.00	3,158,255.09

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2025	3,158,255.09
			3,158,255.09



COUNCIL COMMUNICATION

SUBJECT: Human Resources Activity Log

TO: Honorable Mayor Velazquez and City Council

FROM: Francine Uy, Human Resources Manager

THROUGH: Megan Hunter, City Manager

MEETING

DATE: December 3, 2025

Open Recruitments:

Parks and Recreation Director - First review, week of December 1

Water Reclamation Shift Supervisor - Open until filled

Recruitment/Vacancy Status Update:

Community Engagement Manager – Candidate in pre-employment background process.

Anticipated start date is 12/8/25

Homeless Services Coordinator (Grant funded through 6/30/27) – In review

Information Technology Manager – In review

Police Officer Cadet/Trainee and Police Officer – Currently, two candidates are in the pre-employment background process.

Temporary Administrative Assistant (Police Department) – In review

New Hire/Promotion:

Police Lieutenant - Internal promotion effective 12/6/25

(1) Police Officer - effective 11/22/25

Temporary Utility Maintenance Mechanic to Water Reclamation Operator OIT

Temporary Staffing:

(2) Administrative Assistant (Police Department; currently (1) vacancy) – Peak workload in the Records Division

(1) Maintenance Worker – Parks Maintenance – Backfill for WC injury

(1) Office Specialist (Community Development) – Peak workload in the Planning and Building Division

(1) Office Specialist (Finance) – Backfill for FMLA leave

(2) Utility Maintenance Mechanic – (1) Backfill vacant WR Shift Supervisor, (1) Peak workload in the Water Reclamation Facility



COUNCIL COMMUNICATION

SUBJECT: Parks and Recreation Activity Report

TO: Honorable Mayor Velazquez and City Council

FROM: Jessica Potts, Parks and Recreation Director

THROUGH: Megan Hunter, City Manager

MEETING

DATE: December 3, 2025

City of Soledad – Parks & Recreation Department

Monthly Activity Report: October 2025

1. Executive Summary

October brought strong momentum across youth, senior, and community programming at the Soledad Community Center, with 3,317 total tracked visits spanning memberships, drop-in use, and registered activities. Youth sports remained a cornerstone of fall participation, with over 250 combined participants in soccer, volleyball, and karate. In addition, a robust lineup of enrichment and performing arts programs continued to grow, including youth culinary classes, digital media, and dance.

Seniors remained engaged through the monthly SoCo Social, cooking demonstrations, seated fitness, travel outings, and art programs hosted at partner sites. The Youth Council finalized its annual goals, began planning for holiday outreach efforts, and established a new logo.

Staff focused significant effort on interdepartmental and regional partnerships this month, with key milestones including notification of a successful AB 2766 (CAMP) grant award, the adoption of the updated Parks & Recreation Master Plan, and active collaboration on regional outreach events and planning processes. Major community events included the Halloween Haunt and mobile recreation activations.

2. Key Metrics Dashboard

Category	Trackable Total
<i>Total Community Center Visits</i>	3317
<i>Active Memberships</i>	268
Membership Visits	1951
Drop-In Fitness Center Visits	100
Drop-In Open Gym	303
Pre-K Programs: (Art& Science): Ages 2-5 (weekly sessions)	51
Youth Program Participants: (Art& Science, Dance & Drama): Ages 6-17 (weekly sessions)	334
Camp: Ages 5-12 (daily/weekly-seasonal. Camp-32 max)	0
Youth Sports: (Basketball League: 5-13, wkly practice & games), Karate (2 programs 2x wk/6 wk sessions)	261
Inclusive Programs: Aceing Autism	8
Adult Activities:	0
Senior Programs: Social, fitness, culinary, travel, art	72
Special Event/Activity: (Mobile Recreation in the Park Program), Halloween Haunt (est. 203)	215
City Sponsored/Waiver (Celebration Nation)	
City Use/SPR Partnership: (Vaccine clinic, Toledo Basin outreach)	22

3. Program Highlights

Pre-K Programs: Tiny Chefs-Little Italy (14), Tiny Tots Baseball (10), Folklorico Chiquitos Dance (10)

Youth & Teen Programs: Easy Baking (9), Global Foodies (19), Clay Charm Making (10), Digital Doodles (5)

Youth Sports: Youth Fall Soccer (106), Youth Fall Volleyball (106), Karate (38)

Performing Arts: Folklorico Dance (8), Hip Hop (30)

Senior Engagement: SoCo Social (45), Cooking Demonstration (8), Sit and Stretch Class (5), Travel (7), Art at the Senior Apts. (7)

Community Events: Pop Up in Rec in the Park (12), Halloween Haunt (203)

4. Collaborations & Outreach

- **Youth Council Initiative**

Youth Council members finalized their annual goals, including street safety and free library initiatives, completed a new logo design, and began planning their participation in the City's Christmas parade and Holiday outreach at Eden Valley. These projects offer both visibility and fundraising opportunities.

- **Interdepartmental Coordination**

Staff collaborated with Public Works to help launch the AB 2766 Clean Air Management Program (CAMP) grant process. A meeting was also held with Community Economic Development staff regarding a NOFA funding opportunity.

- **Regional & Community Partnerships**

Parks and Recreation staff attended and presented at the BFS-hosted Toledo Basin Community Outreach Event to gather community input on park design. Additionally, meetings were held with Save the Whales (regarding Whale Tail Grant collaboration) and with the Monterey Peninsula Foundation to explore new funding pathways.

- **Grant & Program Development**

Notification was received confirming Soledad's award under the MBARD CAMP grant program. Staff also met with MNS Engineers to explore future grant alignment and infrastructure project collaboration.

- **General Community Engagement**

Staff served on the City's Community Engagement Manager interview panel, supported ongoing planning for the Community Kitchen .

5. Facilities & Rentals

	Council Waiver	City/SPR Use	Rented
Sports Fields - Soccer Orgs, Warriors, Travel Ball, SMRD, SPR Soccer Program	0	76	391
Sports Fields - Resident rent/use	0	0	5
SCC Facility - Celebration Nation, Vaccine Clinic, Toledo Basin Outreach Workshop	3	6	0

6. Staffing & Operations

- **Parks and Recreation Master Plan**
Finalized and presented the Master Plan document to the council for adoption.
 - **Fall Program Oversight**
Staff managed fall program implementation across all age groups, including youth sports leagues, enrichment classes, and senior programs. This included instructor scheduling, facility coordination, program promotion, and supply logistics.
 - **Youth Council Support**
Recreation staff continued oversight of the Youth Council, guiding members through their goal-setting process, logo redesign, and early-stage planning for holiday and parade participation.
 - **Grant Management & Planning**
Staff responded to the AB 2766 CAMP grant award with internal coordination efforts alongside Public Works, laying the groundwork for implementation of the EV charging project.
 - **Staff Coordination & Development**
Weekly internal team check-ins continued, with a focus on identifying areas of operational support, troubleshooting program challenges, and reviewing metrics for ongoing improvement.
 - **Succession Planning & Documentation**
Staff initiated internal succession planning efforts, including the development of updated program manuals, operational procedures, and long-range planning materials to strengthen departmental continuity and support future leadership transitions.
 - General operations, facilities upkeep, staff management
-

7. Visual Highlights

Senior Travel Program



Clay Charm Making



Aceing Autism





COUNCIL COMMUNICATION

SUBJECT: Public Works Activity Report

TO: Honorable Mayor Velazquez and City Council

FROM: Juan Huerta, Assistant Engineer and Don Wilcox, Public Works Director/City Engineer

THROUGH: Megan Hunter, City Manager

MEETING

DATE: December 3, 2025



PUBLIC WORKS DEPARTMENT ACTIVITY REPORT

MEETING

DATE: December 3, 2025

Projects and Activities

- **Community Center Modernization Project**
 - The Community Center Modernization Project is under discussion with the Contractor regarding the Gym Lighting scope of work and finalizing items regarding contractual obligations.
- **FD Apparatus Bay Projects (Building and Site Work)**
 - The App Bay Project Phase 2 for the sitework is now completed with the recent installation of the gate, motor, and other items. A final change order is under review. The Contractor is tidying up some miscellaneous items before Staff takes the project for acceptance and retention release. Additionally, the Fire Monitoring System is currently under permitting review and is the final item to close out the building phase.
- **WRF Metal Building**
 - The WRF metal building structure has been completed, and the final item to be completed is the fire monitoring system for the fire alarm, which is currently under permitting review.
- **WRF Manhole Replacement Project**
 - The WRF manhole project has begun and completed its initial replacement of the failing manhole located within the WRF. Next for the project is the replacement of the remaining manholes located at various other locations throughout the city.
- **RW Conveyance Project**
 - The RW project continues to move through the City along alignment B. Work is scheduled to continue down Gabilan St in the coming weeks.
- **West St Road Diet**
 - The West Street Road Diet will now consider other improvements outside of the original grant scope of work, including street lighting, potential parking additions, sidewalk upgrades, and hydrant spacing.

- **WRF Entry Gate**
 - The WRF Entry Gate is progressing; the track for the gate has been poured, and the gate is scheduled to be completed in the next month.
- **HSIP 10 Project**
 - The HSIP project has continued construction with the installation of new ADA ramps and striping at Gabilan and Benito, as well as West and Anderson. The project will conclude with the installation of flashing beacons at Gabilan and Benito.

Projects out for Bids (PlanetBids) Updates:

- A bid for a replacement Heating unit for the Community Center was posted for bid on November 19, 2025, and is scheduled to be due on December 3, 2025.
- An RFP for an Arc Flash study was bid out on Planetbids and closed on November 18, 2025. An award will be completed upon evaluation of all proposals.

Water Department Activities

- **Regional Recharge Basin**
 - PW Staff completed preparations for the upcoming rainy season, and the time and effort paid off. The regional recharge basin worked as intended with the sudden downpours experienced in the past few weeks.
- **Storm Drain Cleaning**
 - Storm drain cleaning continues, with the recent cleanings on West/Market and San Vicente and will continue through various parts of the city in preparation for the rainy season.
- **Utility Breaks/Repairs**
 - PW Staff have continued valve exercising to ensure all water valves are in working order for use in cases where emergency shutoffs need to take place.

Water Reclamation Facility Activities:

- **WRF Repairs**
 - Staff pulled Aerator 1 out of the sludge stabilization basin one and mixer six from sludge stabilization 2 and are being replaced with a spare unit.
 - Recirculation mixer on BNR 1 was repaired and installed back in
- **Tractor Delivery**
 - The WRF Tractor has been delivered and will be presented at the December 3 council meeting
- **Front Entry Gate Project**
 - The Front Entry Gate is under construction and is expected to be completed by

sometime in December. This gate will complete the work needed to secure the wastewater plant completely.

PW Streets Department:

- **Parks and Street Maintenance**

- Streets/Park staff continue routine maintenance of city parks and streets and have identified areas where striping needs to be refreshed, and is looking at adding crosswalks on Monterey. Soliciting bids through the Engineering Division.
- Intern staff will work on identifying additional streetlights throughout the City and populate the Streetlights GIS data with updated information to begin requesting additional streetlights from PG&E.
- Streets/Park Staff are performing routine maintenance of the storm drains in the City and addressing night calls during the recent downpours.

Figure 1 – Extracting E.Q. Pump at WRF



Figure 2 – PW staff rewiring pump at WRF



Figure 3 – Storm Drain Cleaning



Figure 4 – Replacement of Manhole 2



Figure 5 - New Tractor for the WRF



Figure 6-Work at ERF Project





COUNCIL COMMUNICATION

SUBJECT: Police Department Activity Report

TO: Honorable Mayor Velazquez and City Council

FROM: Patrick Valenzuela, Chief of Police

THROUGH: Megan Hunter, City Manager

MEETING

DATE: December 3, 2025

SOLEDAD POLICE DEPARTMENT
Monthly Crime Date and Calls for Service 2025

Activity	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Yearly Totals
Murder/Attempted Murder	1	0	0	1	0	0	0	0	0	0	0		2
Sexual Assault	0	0	2	1	0	0	0	0	1	0	1		5
2024-Armed Robbery	0	0	0	0	0	0	1	0	0	0	0	0	1
Armed Robbery	0	0	0	0	0	0	1	0	0	0	1		2
2024-Strong Arm Robbery	0	1	0	0	0	1	0	0	0	0	0	0	2
Strong Arm Robbery	0	0	0	0	0	0	0	0	1	0	0		1
Aggravated Assault	2	3	1	4	2	0	3	2	3	3	3		26
Arson	0	0	0	0	0	0	0	0	0	0	0		0
Burglary	0	2	0	4	1	1	4	0	2	6	0		20
Auto Theft	3	0	1	3	1	1	3	0	0	5	0		17
DUI Stops at checkpoint	0	0	0	0	0	0	0	0	0	0	0		0
Minor ABC/TOBACCO Violations	0	0	0	0	0	0	0	0	0	0	0		0
Youth Violence Related Incidents	3	2	2	2	0	3	3	0	2	2	3		22
Traffic Citations/Warnings Issued	112	76	60	63	68	41	71	52	129	105	66		843
Total Arrests	37	30	15	35	22	14	14	17	28	16	17		245
Dogs Impounded	16	0	4	18	10	17	15	3	14	39	6		142
Cats & Other Impounds	2	0	1	0	0	0	1	1	2	3	2		12
ACO Contacts	30	3	7	47	32	34	41	19	36	56	45		350
Animals transported to SPCA	4	2	2	14	4	7	6	2	5	8	4		58
Code Enforcement Contacts	22	4	15	17	21	60	77	77	53	110	99		555
Parking Enforcement Citations/Warnings	106	89	20	25	43	47	30	46	50	32	18		506
Vehicle Abatement Contacts	25	2	18	58	61	68	105	65	33	18	14		467
Commercial Enforcement Contacts	5	0	5	2	0	0	0	0	0	0	0		12
Community Policing	535	518	409	433	518	655	260	1,422	243	278	156		5,427
Victim Advocate Contacts	74	72	71	104	101	100	105	15	50	67	58		817
Domestic Violence	0	5	6	10	10	2	6	4	13	5	4		65
Total Calls for Service	1,392	1,367	817	1,377	1,277	973	1,392	906	1,716	1,505	928		13,650
TOTAL MONTHLY ACTIVITY	2,369	2,176	1,456	2,218	2,171	2,024	2,138	2,631	2,381	2,258	1,425		23,247



Victim Assistance Advocate activity report- C. Zamudio

October 28th 2025- November 20th 2025

Referral Services: 06

On-scene crisis response: 5

Community Outreach: 5

Meetings: 02

Follow ups: 10

Social Media/ Website: 10

Victim Advocate Training: 00

Schools visited: 00

Other Details: 20

TOTAL: 58

10/29/2025 to
11/20/2025



2025

Soledad Police Department

COMMUNITY ENGAGEMENT REPORT

Citizen Contacts: Officers have made approximately 100 outreach contacts during this reporting period (Veterans Day Ceremony)

Business Checks: Officers conducted 25 business outreach contacts.

Apartment/Residential contacts: Officers made 31 contacts with residents on well-being checks.

Schools: Officers conduct patrols of school zones during high traffic time.

City Parks: Continuous patrols and walk-throughs.

Youth Outreach: Youth provided stickers throughout the reporting period.

Special Events: Veterans Day Ceremony

Social media: Instagram- 380,574 views and 29,583 accounts reached. Facebook - 609,300 views and 413 new followers. This number continues to increase as the department's hard work is being displayed for the community to see.

Churches: Daily patrol of churches throughout the city.

Misc: N/A

Prepared by: Acting Lieutenant Santiago

Soledad Police Department

Department Activity Report

CSO: P. Celaya	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	13	0	1	18	17	15	19	19	9	5	4	
72-Hour Tag: Private	0	0	0	5	2	0	3	3	0	0	0	
Vehicles Towed	5	0	2	1	2	2	3	5	1	2	4	
Total AV Contacts	18	0	3	24	21	17	25	27	10	7	4	0
Commercial Enforcement												
Commercial Enforcement Contacts	5	0	4	2	0	0	0	0	0	0	0	0
Animal Control												
Dog Licenses Issued	0	0	0	0	0	0	1	0	0	0	3	
Dogs In Custody	0	0	0	0	0	0	3	1	0	6	2	
Other Animals In Custody	1	0	0	0	2	0	0	0	1	2	1	
Animal Bites	0	0	0	1	1	0	0	0	0	0	1	
SPCA Transport	1	0	0	2	1	0	1	1	1	1	1	
Deceased Animals	0	0	0	0	0	1	3	1	0	0	1	
Citations	0	0	0	0	0	0	0	0	0	0	0	
Warning Citations	0	0	0	0	0	0	0	0	0	0	0	
Breeding License Applications	0	0	0	0	0	0	0	0	0	0	0	
Contacts regarding Breeding	0	0	0	0	0	0	0	0	0	0	0	
Total Animal Control Contacts	7	0	4	5	4	1	8	3	2	8	9	0
Municipal Code Violations												
Complaints	5	0	6	18	6	2	15	8	7	13	18	
Warnings	12	0	2	1	1	1	0	2	1	5	0	
Citations	33	0	7	15	7	8	8	13	6	5	2	
Total Municipal Code Contacts	50	0	15	34	14	11	23	23	14	23	20	0
Calls for Service												
Other Calls for Service						14		27	45	29	14	
Total Calls for Service	80	0	26	65	39	43	56	80	71	67	47	0

Soledad Police Department

Department Activity Report												
CSO: ESCARSEGA	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	0	1	0	4	6	23	21	16	3	6	2	
72-Hour Tag: Private	0	0	0	6	0	2	0	0	0	0	0	
Vehicles Towed	0	0	0	2	0	0	2	2	0	0	0	
Total AV Contacts	0	0	0	12	6	25	23	18	3	6	2	0
Commercial Enforcement												
Commercial Enforcement Contacts	0	0	0	0	0	0	0	0	0	0	0	0
Animal Control												
Dog Licenses Issued	0	1	0	0	1	6	1	0	1	3	4	
Dogs In Custody	0	0	2	3	3	7	6	0	9	12	3	
Other Animals In Custody	0	0	0	0	0	0	0	1	0	0	0	
Animal Bites	1	0	0	0	0	0	1	2	0	0	0	
SPCA Transport	0	0	0	3	0	3	1	0	1	1	0	
Deceased Animals	0	0	0	0	2	0	2	0	2	1	2	
Citations	1	0	0	0	0	0	0	0	0	0	0	
Warning Citations	0	0	0	0	0	0	0	0	0	0	0	
Breeding License Applications	0	0	0	0	0	0	0	0	0	0	0	
Contacts regarding Breeding	0	0	0	0	0	0	1	0	0	0	0	
Total Animal Control Contacts	2	0	2	6	6	16	12	3	13	17	9	0
Municipal Code Violations												
Complaints	24	1	20	50	0	55	40	53	32	42	76	
Warnings	1	0	0	3	0	0	1	0	0	0	0	
Citations	7	2	7	7	0	0	0	0	0	0	0	
Total Municipal Code Contacts	32	2	27	60	0	55	41	53	32	42	76	0
Calls for Service												
Other Calls for Service	37	28	30	61	0	25	57	44	58	40	25	
Total Calls for Service	71	30	59	139	12	121	133	118	106	105	112	0

Soledad Police Department

Department Activity Report

CSO: ALEJANDRE	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	0	1	6	20	25	37	43	17	20		8	
72-Hour Tag: Private	0	0	0	0	3	6	9	1	0		0	
Vehicles Towed	0	0	0	2	6	0	5	2	2		0	
Total AV Contacts	0	1	6	22	34	43	57	20	20	0	0	0
Commercial Enforcement												
Commercial Enforcement Contacts	0	0	0	0	0	0	0	0	0	0	0	0
Animal Control												
Dog Licenses Issued	0	0	0	5	7	1	5	8	10		13	
Dogs In Custody	0	0	2	13	7	10	6	2	5		7	
Other Animals In Custody	0	0	0	0	0	0	1	0	1		0	
Animal Bites	0	0	1	3	3	1	4	1	0		2	
SPCA Transport	0	2	2	9	3	4	4	1	3		3	
Deceased Animals	0	0	0	2	1	2	1	1	2		2	
Citations	0	0	0	2	1	0	0	0	0		0	
Warning Citations	0	0	0	0	0	0	0	0	0		0	
Breeding License Applications	0	0	0	0	0	0	0	0	0		0	
Contacts regarding Breeding	0	0	0	0	0	0	0	0	0		0	
Total Animal Control Contacts	0	2	5	34	22	18	21	13	21	0	27	0
Municipal Code Violations												
Complaints	0	1	0	9	4	5	6	1	3		2	
Warnings	0	0	0	1	2	0	6	0	4		1	
Citations	0	0	1	15	9	0	1	0	0		0	
Total Municipal Code Contacts	0	1	1	25	15	5	13	1	7	0	3	0
Calls for Service												
Other Calls for Service	0	7	22	148	117	38	56	30	48		17	
Total Calls for Service	0	11	34	229	188	104	147	64	96	0	47	0



COUNCIL COMMUNICATION

SUBJECT: Fire Department November Activity Report

TO: Honorable Mayor Velazquez and City Council

FROM: Jason Luckenbach, Assistant Chief Fire Department

THROUGH: Megan Hunter, City Manager

MEETING
DATE: December 3, 2025

Fire Department November 2025 Activity Report



City of Soledad Fire Department

525 Monterey Street, Soledad, CA 93960



STAFF REPORT

November 21st, 2025

To: Mayor and City Council

From: Jason Luckenbach, Assistant Chief

Subject: **Activity Report – November 2025**

BUSINESS INSPECTIONS / PRE-PLANS:

- (5) Life/Safety Business Inspections have been completed
- (3) Re-Inspections completed
- (2) Preplans Completed

OPERATIONS:

- 10/29/2025
 - Soledad Fire Department responded with Truck 37 to a commercial structure fire north of Chualar to assist Monterey County Regional Fire Department.



PUBLIC RELATIONS:

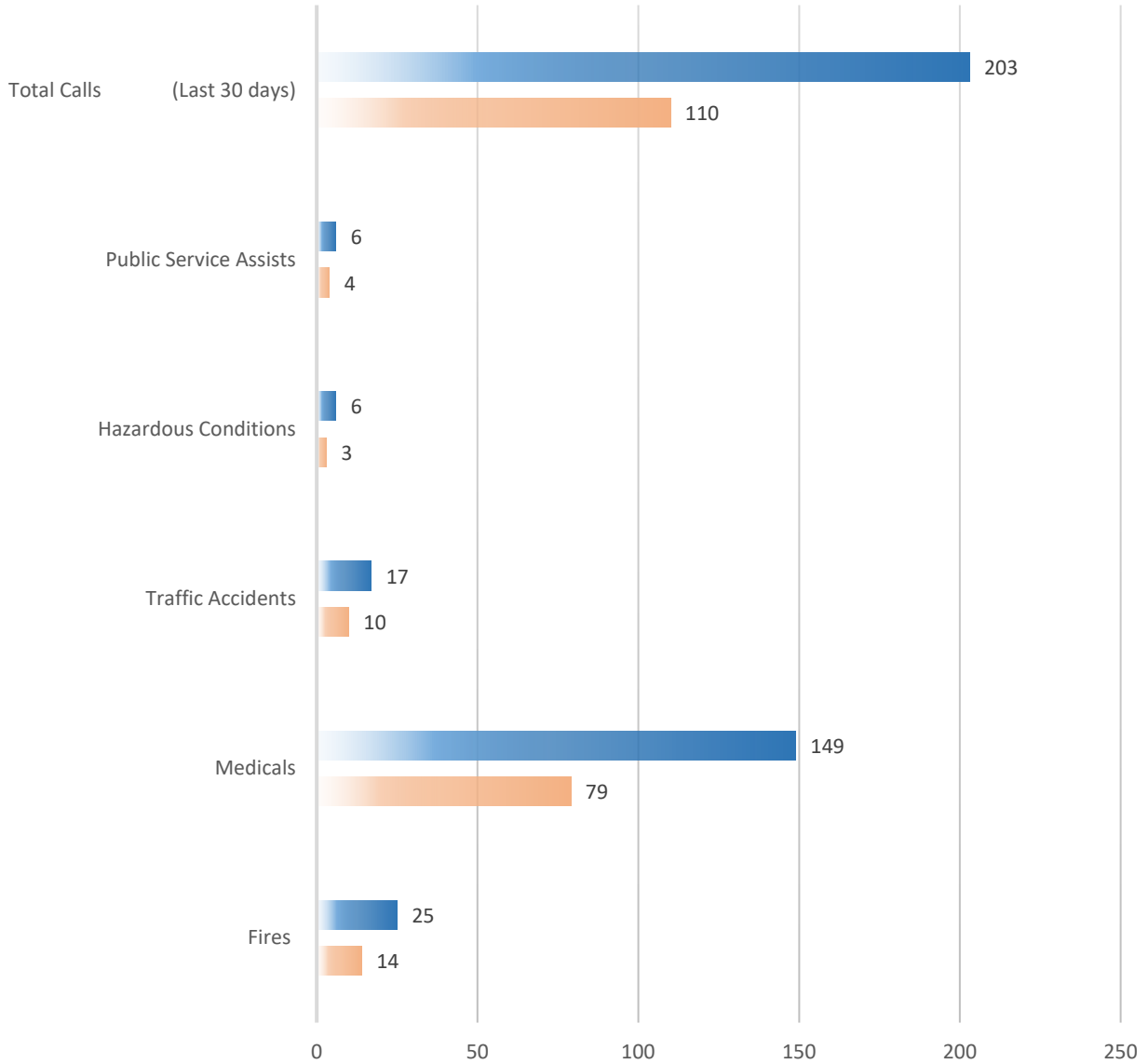
- October 14th, 2025 –
 - Station personnel attended a fire prevention week presentation at Jack Francioni Elementary School

- November 1st, 2025 –
 - Station personnel attended an event from Tractor Supply honoring our local Red Cross for their support within the community.



Station 37 - Call Volume

OCTOBER 20TH - NOVEMBER 20TH



	Fires	Medicals	Traffic Accidents	Hazardous Conditions	Public Service Assists	Total Calls (Last 30 days)
■ Current	25	149	17	6	6	203
■ 2024	14	79	10	3	4	110

■ Current ■ 2024



COUNCIL COMMUNICATION

SUBJECT: Community and Economic Development Department Activity Report

TO: Honorable Mayor Velazquez and City Council

FROM: Beatriz Trujillo, Community and Economic Development Director

THROUGH: Megan Hunter, City Manager

MEETING

DATE: December 3, 2025

ECONOMIC DEVELOPMENT DIVISION UPDATES:

CDBG PROGRAMS

Economic Development staff continues to assist local businesses by providing information, resources, and guidance for those interested in applying for funding through the CDBG Small Business Assistance Loan Program. At this time, one local business has been identified as a potential candidate for the loan program, and staff anticipates that the application will be ready for review by the Loan Review Committee in early December.

Staff also conducted two public hearings for the 2025 CDBG NOFA to gather community feedback and receive direction from the City Council regarding the City's application priorities.

Based on the Council's direction and guidance from Susan Long, CDBG Grant Consultant, the city will be preparing three applications for the upcoming funding cycle:

- 1) Public Facility Upgrades for the Community Center
- 2) New Homebuyer Assistance Program
- 3) Planning Grant for the proposed "Container Village" Project.

The application will be submitted once the application portal opens in February 2026.

BUSINESS ENGAGEMENT

Economic Development staff continue to provide support to both the Small Business Development Center (SBDC) and El Pájaro Community Development Corporation (CDC) during their office hours at the Gateway Center on Wednesdays and Thursdays.

In preparation for Shop Small Business Saturday, staff has been collaborating with the Soledad Chamber of Commerce and the SBDC to encourage the community to participate in the Shop Soledad – Shop Local initiative. As part of this effort, the city is organizing a Holiday Market scheduled for December 13th, 14th, 20th, and 21st. City staff will take the lead on the event, with the Soledad Chamber coordinating vendors and the SBDC providing administrative support. The Holiday Market will be held on the vacant City-owned lot adjacent to the Ace Hardware Christmas Tree Lot, with the goal of attracting residents and visitors to shop in the downtown area and helping bring the holiday spirit to

the community.

Additionally, as part of the Shop Soledad – Shop Local campaign, staff launched the first-ever “Welcome Shops” initiative. Ten local businesses were invited to participate; each will be receiving a limited number of special-edition bags featuring a retro Soledad logo to distribute to their customers. This initiative is intended to encourage local shopping and support efforts to retain sales tax revenue within the community.

The new Retail Map will be released during the last week of November and included in an accompanying press release highlighting the City’s efforts to promote local shopping and support the business community.

Lastly, Public Works staff, Economic Development staff, Fire Captain Sandoval, and Gabilan Crew 2 worked collaboratively to decorate Cesar Chavez Park for the holidays, helping create a festive atmosphere for the community.

HOUSING DIVISION UPDATES:

ENCAMPEMENT RESOLUTION

Now in its sixth month, the encampment continues to operate smoothly, with participants adhering to program guidelines and actively engaging in case management. Step Up remains onsite, providing comprehensive support services to all participants. Holiday donations of food and clothing have been distributed. Two cleanup events were scheduled to remove excess items and debris from the site. To ensure safety, security services remain on site 24 hours a day, 7 days a week.

To date, 13 participants have transitioned into permanent housing and are receiving rental assistance and ongoing case management to maintain housing stability. Remaining participants are engaged in direct wraparound services, connecting them to community resources and addressing barriers to support their transition to permanent housing.

The motel program has concluded, and the remaining four participants have been relocated to the provisional encampment. The 16-bed modular interim housing site is on track for completion in mid-December. All participants, except two who are ineligible, will relocate to the modular units upon completion, with the encampment scheduled to close immediately thereafter. Support services have been provided to the non-eligible participants, and extensions have been granted as needed.

With the collaborative support of Soledad PD and the Monterey County Sheriff’s Department, enforcement efforts in the riverbed continue to prevent re-camping.

YOUTH PROGRAM DEMONSTRATION PROGRAM

The Youth Homelessness Demonstration Program (YHDP) continues its operations at the Gateway Center, serving youth ages 18–24 experiencing homelessness.

Currently, 13 participants are enrolled in the program. Four have been housed in a studio or apartment, and the final rental assistance payment for December will be issued. One participant has secured transitional housing, and another is currently in the process of being housed. The remaining participants continue to receive supportive services, including housing searches, service connections, and employment referrals.

Through collaboration with partner agencies, participants have been able to obtain hygiene kits, food, and other necessities. YHDP will operate through December. Prior to program closure, clients will be referred to other service providers that can continue offering supportive services and rental assistance as needed.

PLANNING & BUILDING UPDATES:

SOLEDAD GENERAL PLAN

As part of the ongoing 2045 General Plan Update, the City of Soledad continues to work closely with planning consultant PlaceWorks, Inc. and the General Plan Steering Committee to shape a long-term vision for growth, mobility, and land use in the community. Following the approval of the Land Use Alternatives, PlaceWorks has begun preparation of the Environmental Impact Report (EIR), the next major phase of the General Plan Update process. This stage focuses on analyzing how the proposed land uses and policies may affect the environment and community.

The Notice of Preparation (NOP) for the EIR was released on October 13, 2025, and the public comment period will remain open until November 13, 2025. As part of CEQA requirements, the City must host an EIR Scoping Meeting to allow the public and local stakeholders to provide verbal and written comments. Comment cards will be available for attendees to submit input that will receive a formal response in the General Plan EIR. A flyer for the November 3rd meeting is attached to this report.

To ensure a transparent and community-led process, City staff has continued coordination with the Steering Committee, which is composed of community members and local stakeholders. A list of Steering Committee members is attached to this report.

Since the development of the Land Use and Circulation Map, staff has met with the Steering Committee on October 9 and October 22, 2025, to review the proposed land uses and circulation map and discuss their potential impacts on the City of Soledad. These discussions are intended to prepare the Committee for leading a broader community conversation.

The community discussion will take place during the General Plan EIR Scoping Meeting, scheduled for November 3, 2025. The meeting will be led by the Steering Committee in collaboration with City staff, providing an opportunity for community members to share input on the environmental topics that should be addressed in the EIR and identify areas of potential concern. This milestone represents significant progress toward completing a comprehensive, long-range plan that will guide Soledad's development, infrastructure, and policy decisions through the year 2045. For more information about the General Plan Update, please visit the project website at www.soledadgeneralplan2045.com or obtain materials in person at City Hall.

SOLEDAD MARKETPLACE

Quick Quack Car Wash was returned for deficiencies and is currently working on resubmitting for Plan Check #2. At this time, no additional applications have been submitted to the City for development at the Marketplace.

HOLIDAY INN

The project applicant has submitted the Site Plan and Architectural Design plan for City staff to review. The application was incomplete, and comments/deficiencies were sent back to the applicant for additional information and submission. The city has been in communication with the applicant and expects to resubmit plans by end of the year.

SOLEDAD RENEWABLE OASIS TRUCK STOP

Staff is currently working with the applicant towards a complete planning application to start with the environmental work that is needed to comply with CEQA. The developer anticipated resubmitting an application in late 2025.

ALMOND ACRES SUBDIVISION

The City, as the lead agency, has prepared a Draft Environmental Impact Report (EIR) for a proposed residential subdivision consisting of 55 single-family and 12 multi-family housing units, located on a 12-acre site between Cedar and Orchard Lane. The project would retain the existing mobile home neighborhood and develop the remaining 9.16 acres.

The public comment period began on June 27 and ended on August 7, 2025. Public comments were received by County agencies like the Air District, MST and state agencies like the California Department of Fish & Wildlife. Staff is currently reviewing the comments and making edits to the proposed draft in response to those comments. It is anticipated that the project will be before the Planning Commission in late 2025.

SUHSD HOUSING PROJECT

Staff is actively collaborating with SUSD to advance the construction process. The building permit has been issued as of April 4th, 2025. The City is working closely with the applicant to ensure that the remaining deferred items are addressed.

MIRAMONTE (FORMER MIRAVALLE III)

Staff is actively working with the Local Agency Formation Commission (LAFCO) to secure the Certification of Completion. City Manager Megan Hunter has been leading discussions with LAFCO regarding the agricultural conservation easement, and staff will continue coordinating to meet all requirements.

It is important to highlight that the project already benefits several key approvals, including a certified Environmental Impact Report, an adopted Specific Plan, and a Vesting Tentative Tract Map. While the Development Agreement remains under preparation, much of the overall development framework is already in place. The Development Agreement will primarily address infrastructure phasing, financing strategies, and the affordable housing program.

In parallel, staff has been working closely with the Developer's team to complete the draft Parks and Landscape Master Plan and the Fire Station/Police Substation Plan. These documents will provide further support for the Development Agreement's approval.

On September 3, 2025, the Soledad City Council approved the formation of an Advisory Committee for the Miramonte Specific Plan during the Development Agreement process. Given the Council and community's emphasis on housing, staff recommends that the Committee focus on housing-related issues. Staff will coordinate with the Ad-Hoc Council members to schedule the Committee's first meeting in early November 2025.

BUILDING DEPARTMENT UPDATE:

Building Permits Log is attached

Permit List

23 Records

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250306	10/27/2025	22421017000	412 FRANSCIONI ST	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 12 MODULES, 4.86 KWS, 1ESS	\$16,234.00
250307	10/27/2025	22341008000	360 VALLEY RIDGE ST	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 8 MODULES, 3.24KWS, 1ESS	\$20,156.00
250312	10/27/2025	022042026000	1384 Gomez Place	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 7 MODULES, 2.835KWS, 1ESS	\$19,386.50
250251	10/29/2025	22491004000	2135-A H. DELA ROSA SR ST	COMMERCIAL TENANT IMPROVEMENT	Interior TI for New Wingstop Restaurant (Round Table to Remain in operation separately)	\$250,000.00
250256	10/30/2025	022021013000	285 SOLEDAD STREET (UNIT A)	ACCESSORY DWELLING UNIT	Permit to Legalize Existing Detached ADU 456 sq. ft.	\$77,884.80
250264	10/30/2025	022491008000	2443 H. DeLaRosa Sr. Street	COMMERCIAL EVCS	Replace Signet Dispensers and Signet Power Equipment with BTC Dispensers and BTC Power Equipment	\$75,000.00
TUP- 25017	10/30/2025	022211011000	502 Front St	TEMPORARY USE OF LAND PERMIT	2025 Spookfest at Cesar Chavez Park with street closure of Front Street from Main to Soledad from 2:00pm-7:00pm	
250310	11/03/2025	22232017000	117 INCA DR	RESIDENTIAL RE-ROOF	RE-ROOF; REMOCE AND REPLACE EXISTING WITH COMP. SHINGLES 1,900 SQ. FT.	\$17,000.00
250313	11/05/2025	22381051000	43 CAMBRIAN CT	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 13 MODULES, 5.27 KWS, 1ESS	\$17,003.00
SPR- 25003	11/05/2025	022-033-015-000	138 Dixi Street	SITE PLAN & ARCHITECTURAL REVIEW - COMMERCIAL	Create two tenant spaces from a single tenant space building. Tenant space A to be a new restaurant. Tenant space B to be unfinished. Add windows and doors to the Dixi St. elevation. Add one exit door to Tenant space A.	

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250309	11/06/2025	22037003000	1040 STATE ST	COMMERCIAL PLUMBING	Installation of a backflow preventing device	\$3,800.00
250314	11/06/2025	022211006000	120 Front Street	RESIDENTIAL ADDITION OR REMODEL	3 WINDOW REPLACEMENTS ON (UNIT K)	\$1,200.00
250315	11/06/2025	022211006000	120 Front Street	RESIDENTIAL ADDITION OR REMODEL	3 WINDOW REPLACEMENTS ON (UNIT G)	\$1,200.00
250247	11/10/2025	022032007000	137 DIXI ST (UNIT A)	ACCESSORY DWELLING UNIT	New Detached ADU 749 Sq. Ft. w/ 60 Sq. Ft. Porch	\$150,000.00
B-25027	11/10/2025	022192045000	1687 Johnson Drive	BUSINESS LICENSE ZONING REVIEW	Lolita's Ice Cream - Home Occupied Business at 1687 Johnson Dr - sale of food	
TUP-25019	11/11/2025	022-026-014	137 Soledad St	TEMPORARY USE OF LAND PERMIT	VETERAN'S DAY CEREMONY HOSTED BY THE SOLEDAD POLICE DEPARTMENT AT 137 SOLEDAD ST - STREET CLOSURE OF THE 100 BLOCK OF SOLEDAD STREET	
250300	11/12/2025	022021011000-02	525 Monterey St	COMMERCIAL FIRE SYSTEMS	INSTALLATION OF NEW FIRE ALARAM MONITORING SYSTEM	\$8,650.00
250301	11/12/2025	257082018000	34520 Morisoli Road	COMMERCIAL FIRE SYSTEMS	INSTALLATION OF NEW FIRE ALARAM MONITORING SYSTEM (City Project WWTP)	\$10,723.00
250302	11/12/2025	022026001000	580 MONTEREY STREET	RESIDENTIAL FIRE SYSTEMS	New Fire Alarm System to be installed in new Residential Building.	\$52,943.00
250318	11/12/2025	22022007000	615 MONTEREY ST	RESIDENTIAL RE-ROOF	RE-ROOF - 2ND OVERLAY OF SHINGLES 1,250 SQ. FT.	\$6,000.00
250322	11/17/2025	22013014000	235 MAIN ST	COMMERCIAL RE-ROOF	COMMERCIAL TPO ROOFING/COLOR WJITE 3,000 SQ. FT. & NEW PAINT EXISTING COLOR TAN	\$35,000.00
250323	11/18/2025	22025010000	601 FRONT ST	COMMERCIAL PLUMBING	601 FRONT STREET- SAW CUT 3X3 DIG DOWN APPROXIMATELY3-4 FEET REPAIR 4 IN SEWER BACK FILL COMPACT REE POUR BLACK TOP	\$4,000.00

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250185	11/19/2025	22141018000	312 EAST ST	ACCESSORY DWELLING UNIT	New ADU - ATTACHED GARAGE CONVERSION 457 SQ FT	\$77,274.13



CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Resolution No. **6304**, A Resolution of the City Council of the City of Soledad approving Amendment No. 1 of the Summary of Job Classifications and Salary Schedule for Fiscal Year 2025/26

TO: Honorable Mayor Velazquez and City Council

FROM: Francine Uy, Human Resources Manager

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

It is recommended that the City Council of the City of Soledad adopt Resolution No. **6304**, “Approving Amendment No. 1 of the Summary of Job Classifications and Salary Schedule for Fiscal Year 2025/26”.

Executive Summary

On January 1, 2026, California State Law will increase the State’s minimum wage to \$16.90 per hour for all employers regardless of the number of employees. The City has various part-time seasonal positions that are affected by this increase. CalPERS also requires that the City have an approved Salary Schedule for the payment of wages, and as such, an amended Summary of Job Classifications and Salary Schedule is presented for City Council approval.

Background

Each year, the City is required to adopt a Summary of Job Classifications and Salary Schedule, which reflects all council-approved classifications and compensation. Amendments to the Schedule may occur during the fiscal year and are submitted to the Council for approval.

On January 1, 2026, State law will increase the 2026 minimum wage to \$16.90 per hour for all employers regardless of the number of employees. As a result, it is necessary to make adjustments to some of the City’s part-time hourly pay rates. A Resolution and updated FY 25/26 Salary Schedule is attached for Council consideration.

Review & Analysis

On June 18, 2025, the City Council adopted the FY 25/26 Budget, which included the Summary of Job Classifications and Salary Schedule. Amendment No. 1 to the FY 25/26 Salary Schedule is necessary to memorialize the increase in minimum wage for some of the City’s part-time positions in Recreation

that are currently set at the 2025 minimum wage in order to avoid compaction between subordinates and supervisors. The proposed increases are as follows:

Classification	2025 Hourly Rate	2026 Hourly Rate	% of Increase
Intern/Youth Commissioner	\$16.50	\$16.90	2.4%
Recreation Leader I	\$16.50	\$16.90	2.4%
Recreation Leader II	\$17.00	\$17.40	2.4%
Recreation Instructor	\$17.50	\$18.50	5.7%

The Recreation Leader I is new, untrained staff who will provide basic recreation program help. The Recreation Leader II is an experienced, ongoing staff member with money-handling responsibility and higher program responsibility. The Recreation Instructor serves as the program lead, overseeing curriculum, supervising staff, and ensuring quality and safety in program delivery.

Financial Considerations

There is no financial impact with the adoption of this resolution. Increases were factored into the FY 2025/26 Budget when it was prepared.

Alternatives

- Adopt the resolution.
- Modify the resolution.
- Do not adopt the resolution. This is not recommended as the City would be in violation of California State Law.

Planning/CEQA

The adoption of the resolution Approving Amendment No. 1 of the Summary of Job Classifications and Salary Schedule for Fiscal Year 25/26, is not considered a project for the purposes of CEQA and has no potential for resulting in either a direct or indirect impact to the environment.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6304
Exhibit A

RESOLUTION NO. 6304

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING
AMENDMENT NO. 1 OF THE SUMMARY OF JOB CLASSIFICATIONS AND SALARY
SCHEDULE FOR FISCAL YEAR 2025/26**

WHEREAS, each year the City maintains job descriptions for each position and a Summary of Job Classifications and Salary Schedule that sets forth all existing job classifications and salary steps; and

WHEREAS, the adoption of an annual Summary of Job Classifications and Salary Schedule is required by CalPERS; and

WHEREAS, the City Council desires to make changes to the pay rates for certain part-time positions to comply with the State of California increase in minimum wage, and to avoid compaction issues in pay rates between subordinates and supervisors.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City Council of the City of Soledad hereby approves Amendment No. 1 to the City's FY 2025/26 Summary of Job Classifications and Salary Schedule in the form attached hereto as **"Exhibit A"**, and by this reference, incorporated herein.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 3rd day of December 2025, 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

Approved with FY 2025/26 Budget - 6/18/25
Reso. No. 6245/ SA-2025-01

Amendment No. 1 - Reso. No. 6304 - 2026 Minimum
wage increase.

EXHIBIT "A"

**Section One of Classification and Compensation Plan
SUMMARY OF JOB CLASSIFICATIONS AND SALARY SCHEDULE**

Classification	FLSA Exempt Status	See Footnote	Salary Range	Salary Schedule	FOUR AND ONE-HALF PERCENT STEP ADVANCEMENT								# Auth. Positions
					MONTHLY SALARY								
					Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	
ELECTED OFFICIAL													
Mayor and City Council	N/A		N/A	N/A	Mayor: \$1,050/month and City Council: \$950/month								5.00
COUNCIL ELECTED OFFICIAL													
Planning Commission	N/A		N/A	N/A	\$150/meeting								5.00
TRANSACTIONS AND USE TAX OVERSIGHT COMMITTEE													
Committee Member	N/A	(3)	N/A	N/A	\$50/meeting								7.00
EXECUTIVE MANAGEMENT GROUP (EM)													
City Manager	Exempt	(4)	N/A	N/A	\$20,581.166/month								1.00
Director of Information Technology	Exempt	(1)	78	EM	\$11,411.27	\$11,924.78	\$12,461.40	\$13,022.16	\$13,608.16				0.00
Parks and Recreation Director	Exempt	(1)	78	EM	\$11,411.27	\$11,924.78	\$12,461.40	\$13,022.16	\$13,608.16				1.00
Community & Economic Development Director	Exempt	(1)	91	EM	\$13,463.18	\$14,069.02	\$14,702.13	\$15,363.73	\$16,055.09				1.00
Public Works Director	Exempt		96	EM	\$14,185.47	\$14,823.81	\$15,490.88	\$16,187.97	\$16,916.43				1.00
Police Chief	Exempt	(1)	86	EM	\$15,235.36	\$15,920.95	\$16,637.40	\$17,386.08	\$18,168.45				1.00
UNREPRESENTED CONFIDENTIAL GROUP (CF)													
Administrative Assistant (Confidential)		(1)	52	CF	\$5,065.08	\$5,293.01	\$5,531.20	\$5,780.10	\$6,040.20				0.80
Police Administrative Services Manager	Exempt	(1)	55	CF	\$6,423.76	\$6,712.83	\$7,014.91	\$7,330.58	\$7,660.46				1.00
Executive Assistant to the City Manager		(1)	58	CF	\$6,913.57	\$7,224.68	\$7,549.80	\$7,889.54	\$8,244.57				1.00
Management Analyst	Exempt	(1)	62	MM	\$8,011.19	\$8,371.69	\$8,748.42	\$9,142.09	\$9,553.49				3.00
Human Resources Manager	Exempt	(1)	70	CF	\$8,690.82	\$9,081.91	\$9,490.60	\$9,917.67	\$10,363.97				1.00
Information Technology Manager	Exempt	(5)	70	CF	\$8,690.82	\$9,081.91	\$9,490.60	\$9,917.67	\$10,363.97				1.00
Community Engagement Manager	Exempt	(1)	70	CF	\$8,690.82	\$9,081.91	\$9,490.60	\$9,917.67	\$10,363.97				1.00
Public Works Manager	Exempt	(1)	71	CF	\$9,874.25	\$10,318.59	\$10,782.93	\$11,268.16	\$11,775.23				2.00
Water Resources Manager	Exempt	(1)	88	CF	\$12,189.72	\$12,738.26	\$13,311.48	\$13,910.50	\$14,536.47				1.00
Police Lieutenant	Exempt	(1)	90	CF	\$12,314.26	\$12,868.40	\$13,447.48	\$14,052.61	\$14,684.98				1.00
Deputy Police Chief	Exempt	(1)	83	CF	\$12,718.61	\$13,290.95	\$13,889.04	\$14,514.05	\$15,167.18				1.00
PROFESSIONAL/MID-MGMT (MM)													
Police Records Supervisor		(1)	47	MM	\$5,554.54	\$5,804.49	\$6,065.69	\$6,338.65	\$6,623.89				1.00
Property and Evidence Supervisor		(1)	47	MM	\$5,554.54	\$5,804.49	\$6,065.69	\$6,338.65	\$6,623.89				1.00
Information Technology Technician		(1)	47	MM	\$5,554.54	\$5,804.49	\$6,065.69	\$6,338.65	\$6,623.89				1.00
Economic Development Coordinator	Exempt	(1)	52	MM	\$6,276.97	\$6,549.06	\$6,854.61	\$7,163.07	\$7,485.41				1.00
Community Engagement Coordinator	Exempt	(1)	52	MM	\$6,276.97	\$6,549.06	\$6,854.61	\$7,163.07	\$7,485.41				1.00
Homeless Services Coordinator (Grant-Funded through 6/30/27)	Exempt	(1)	52	MM	\$6,276.97	\$6,549.06	\$6,854.61	\$7,163.07	\$7,485.41				**
Associate Planner	Exempt	(1)	52	MM	\$6,276.97	\$6,549.06	\$6,854.61	\$7,163.07	\$7,485.41				1.00
Recreation Supervisor	Exempt	(1)	55	MM	\$6,300.24	\$6,583.75	\$6,880.02	\$7,189.62	\$7,513.16				1.00
Assistant Engineer		(1)	66	MM	\$6,852.97	\$7,161.36	\$7,483.62	\$7,820.38	\$8,172.30				1.00
Utility Maintenance Supervisor		(1)	59	MM	\$7,443.61	\$7,778.57	\$8,128.61	\$8,494.40	\$8,876.65				1.00
Wastewater Collections System Supervisor		(1)	59	MM	\$7,443.61	\$7,778.57	\$8,128.61	\$8,494.40	\$8,876.65				1.00
Water Reclamation Shift Supervisor		(1)	59	MM	\$7,443.61	\$7,778.57	\$8,128.61	\$8,494.40	\$8,876.65				2.00
Senior Planner	Exempt	(1)	67	MM	\$8,036.29	\$8,397.92	\$8,775.83	\$9,170.74	\$9,583.43				**
Engineering Project Manager	Exempt	(6)	67	MM	\$8,036.29	\$8,397.92	\$8,775.83	\$9,170.74	\$9,583.43				1.00
Associate Civil Engineer	Exempt	(1)	78	MM	\$9,183.64	\$9,596.90	\$10,028.76	\$10,480.06	\$10,951.66				0.00
Water Reclamation Chief Plant Operator	Exempt	(1)	72	MM	\$9,541.03	\$9,970.38	\$10,419.05	\$10,887.91	\$11,377.86				1.00

Classification	FLSA Exempt Status	See Footnote	Salary Range	Salary Schedule	FOUR AND ONE-HALF PERCENT STEP ADVANCEMENT								# Auth. Positions
					MONTHLY SALARY								
					Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	
CLASSIFIED (CL)													
Maintenance Worker		(1)	38	CL	\$4,703.29	\$4,914.94	\$5,136.11	\$5,367.24	\$5,608.76				7.00
Customer Service Utility Billing Technician		(1)	39	CL	\$4,818.01	\$5,034.82	\$5,261.38	\$5,498.15	\$5,745.56				2.00
Administrative Assistant		(1)	39	CL	\$4,818.01	\$5,034.82	\$5,261.38	\$5,498.15	\$5,745.56				1.00
Recreation Program Coordinator		(1)	39	CL	\$4,818.01	\$5,034.82	\$5,261.38	\$5,498.15	\$5,745.56				2.00
Senior Maintenance Worker		(1)	41	CL	\$5,058.91	\$5,286.56	\$5,524.45	\$5,773.05	\$6,032.84				1.00
Mechanic/Maintenance Worker		(1)	43	CL	\$5,311.85	\$5,550.89	\$5,800.68	\$6,061.71	\$6,334.48				1.00
Community Services Officer		(1)	46	CL	\$5,334.71	\$5,574.78	\$5,825.64	\$6,087.80	\$6,361.75				3.00
Victim Assistance Advocate		(1)	46	CL	\$5,334.71	\$5,574.78	\$5,825.64	\$6,087.80	\$6,361.75				1.00
Building Permit Technician		(1)	48	CL	\$5,331.67	\$5,571.59	\$5,822.32	\$6,084.32	\$6,358.11				0.00
Development Services Technician		(1)	48	CL	\$5,331.67	\$5,571.59	\$5,822.32	\$6,084.32	\$6,358.11				2.00
Utility Maintenance Mechanic		(1)	49	CL	\$5,738.07	\$5,996.28	\$6,266.12	\$6,548.09	\$6,842.76				2.00
Fleet Mechanic		(1)	50	CL	\$5,766.20	\$6,025.68	\$6,296.83	\$6,580.19	\$6,876.30				1.00
Electrician		(1)	51	CL	\$6,456.59	\$6,747.14	\$7,050.76	\$7,368.04	\$7,699.60				1.00
Senior Utility Maintenance Mechanic		(1)	51	CL	\$6,456.59	\$6,747.14	\$7,050.76	\$7,368.04	\$7,699.60				1.00
Water Systems Operator		(1)	51	CL	\$6,456.59	\$6,747.14	\$7,050.76	\$7,368.04	\$7,699.60				4.00
Executive Assistant		(1)	53	CL	\$6,202.18	\$6,481.28	\$6,772.94	\$7,077.72	\$7,396.22				1.00
Water Reclamation Operator-In-Training		(1)	38	CL	\$4,703.29	\$4,914.94	\$5,136.11	\$5,367.24	\$5,608.76				6.00
Water Reclamation Operator I		(1)	45	CL	\$5,577.44	\$5,828.43	\$6,090.71	\$6,364.79	\$6,651.21				
Water Reclamation Operator II		(1)	51	CL	\$6,456.59	\$6,747.14	\$7,050.76	\$7,368.04	\$7,699.60				
POLICE SERGEANT (PS)													
Police Sergeant*		(2)	59	PS	\$10,018.71	\$10,469.56	\$10,940.68	\$11,433.02	\$11,947.50	\$12,485.14	\$13,046.97	\$13,634.08	4.00
POLICE OFFICER (PO)													
Police Officer		(2)	45	PO	\$7,289.52	\$7,617.55	\$7,960.34	\$8,318.55	\$8,692.89				13.00
Police Officer II*		(2)	45	PO	\$7,289.52	\$7,617.55	\$7,960.34	\$8,318.55	\$8,692.89	\$9,084.07	\$9,492.85	\$9,920.03	
SEASONAL/PART-TIME (HOURLY RATE)													
Police Cadet - Trainee					\$27.00								
Intern/Youth Commissioner		(7)			\$16.90	\$17.66	\$18.46	\$19.29	\$20.15				
Facility Custodial Lead					\$18.00	\$18.81	\$19.66	\$20.54	\$21.47				
Recreation Instructor		(7)			\$18.50	\$19.33	\$20.20	\$21.11	\$22.06				
Recreation Leader II		(7)			\$17.40	\$18.18	\$19.00	\$19.86	\$20.75				
Recreation Leader I		(7)			\$16.90	\$17.66	\$18.46	\$19.29	\$20.15				
Recreation Program Assistant					\$20.00	\$20.90	\$21.84	\$22.82	\$23.85				
Program Instructor II					\$24.00	\$25.08	\$26.21	\$27.39	\$28.62				
Program Instructor III					\$27.00	\$28.22	\$29.48	\$30.81	\$32.20				
Footnotes:										Total Authorized Positions:		100.80	
* Upon completion of Employee's 5th year of service in Police Officer or Police Sergeant classification, Employee will be eligible to receive 3 future step increases										Total FTEs:		85.8	

(1) Pursuant to Resolution No. 6245/ SA-2025-01, effective 7/5/25, three and one-quarter percent (3.25%) COLA increase for certain Executive Management classifications, Unrepresented and Confidential classifications, Professional/Mid-Management Unit classifications, and General Unit classification.

(2) Pursuant to Resolution No. 6245/ SA-2025-01, effective 7/5/25, three and one-half percent (3.5%) COLA increase for Police Sergeant and Police Officer classifications.

(3) Pursuant to Resolution No. 6141, Council approved compensation for the City of Soledad Transactions and Use Tax Oversight Committee in the amount of fifty dollars (\$50) for each committee meeting attended.

(4) Pursuant to Resolution No. 6275, Council approved compensation for City Manager retroactive to 5/15/25.

(5) Pursuant to Resolution No. 6282, Council approved Information Technology Manager classification and Salary Range. Director of Information Technology to remain unfunded.

(6) Pursuant to Resolution No. 6282, Council approved reclassifying one (1) Assistant Engineer position to Engineering Project Manager.

(7) Pursuant to Resolution No. 6304, Council approved 2026 minimum wage increase.



CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Resolution No. 6305, A Resolution of the City Council of the City of Soledad Approving the Application for the Whale Tail Competitive Grants Program for up to \$50,000, and authorizing the City Manager to Execute Said Application on Behalf of the City of Soledad.

TO: Honorable Mayor Velazquez and City Council

FROM: Jessica Potts, Parks and Recreation Director

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

It is recommended that the City Council of the City of Soledad Consider and approve a Resolution “Approving the application for the Whale Tail Competitive Grants Program for up to \$50,000 and authorizing the City Manager to execute said application on behalf of the City of Soledad”.

Executive Summary

The City of Soledad Parks & Recreation Department is requesting authorization to submit a funding application to the California Coastal Commission’s Whale Tail Grant Program. If awarded, the grant would support a one-year pilot program titled Senior Ocean Stewards: From River to Reef, which will engage a consistent cohort of up to 40 low-income Soledad seniors in environmental education and coastal stewardship activities. The program includes four coastal field experiences, one multigenerational Family & Community Day, and local classroom-based learning to deepen participants’ understanding of the land-river-sea connection.

Program partners include The Wahine Project and Save the Whales, who will deliver interpretive education and interactive coastal science activities tailored to older adult learners. In addition, youth staff (ages 16–23) will be employed to document the experience and produce a culminating digital storytelling project, fostering intergenerational learning and job skill development. The total grant request is up to \$50,000. Funding would support transportation, staffing, partner-led educational programming, documentation, and evaluation.

Background

The California Coastal Commission established the Whale Tail Competitive Grants Program in 1998 to support projects that connect California’s diverse communities to the coast, ocean, and coastal watersheds through meaningful educational and stewardship experiences. The program prioritizes

reaching communities that have historically had limited access to marine and coastal education, including inland, low-income, and underserved populations.

Grant awards range from \$20,000 to \$50,000 and fund a wide range of projects, including experiential outdoor learning, citizen science, coastal cleanups, classroom-based programs, and art or storytelling that promotes ocean stewardship. Applications for the 2025–26 cycle are due on December 15, 2025.

The City of Soledad Parks & Recreation Department has submitted proposals for the past two cycles and has continued to refine its program model based on Whale Tail reviewer feedback. This year’s proposal builds on four years of senior environmental programming and introduces new partnerships, evaluation tools, and hands-on learning aligned with the Whale Tail program’s goals.

Review & Analysis

Since the creation of the Parks and Recreation Department in 2021, the City of Soledad has steadily expanded its programming for all ages, with a strategic emphasis on underserved groups. Senior programming was identified as a City Council priority, and in response, staff developed a growing roster of active and social opportunities for older adults. These include the SoCo Social Luncheon series, Bingo, Blue Zones cooking classes, community-based technology education, and regular fitness and wellness activities.

In 2023, the department piloted a Senior Travel Club to assess interest in off-site recreational and cultural trips. The response exceeded expectations, with growing waitlists and increased demand for new experiences. However, barriers such as transportation, cost, and physical mobility continue to limit access to environmental learning for this population.

The Whale Tail Grant offers an opportunity to create the most robust senior coastal education program to date. Senior Ocean Stewards: From River to Reef will connect a cohort of low-income seniors with the California coastline through six hands-on, immersive learning experiences over the course of one year. Each trip will be paired with interpretive experiences facilitated by partners like the Wahine Project and Save the Whales, including citizen science, watershed education, and coastal stewardship activities.

In addition to the senior participants, the program incorporates two intergenerational components: a Family Day that invites participants’ children and grandchildren to learn alongside them, and the hiring of local youth (ages 16–23) to serve as program support staff. These youth staff will assist in documenting the trips, collecting oral histories, and producing a culminating storytelling project, building job readiness and strengthening community connection across generations.

If awarded, Whale Tail funding would cover transportation, staffing, partner facilitation, materials, and evaluation for up to 40 seniors and their families. This program strengthens Soledad’s commitment to equity, environmental literacy, and public access to the coast, while uplifting both seniors and youth through shared stewardship and storytelling.

Financial Considerations

Programming costs will be determined by the grant award. The City anticipates applying for the maximum award of \$50,000 but may reduce the request as the budget for the application is finalized.

Alternatives

- Approve the Resolution as recommended.
- Do not approve the Resolution and provide other direction to staff.

Planning/CEQA

The submission of an application to the Whale Tails Grant for senior programming is not considered a project for the purposes of CEQA and has no potential for resulting in either a direct or indirect impact to the environment.

Public Notice Requirements

N/A

Attachment(s):
Resolution No. 6305

RESOLUTION NO. 6305

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING
THE APPLICATION FOR THE WHALE TAIL COMPETITIVE GRANTS PROGRAM
FOR UP TO \$50,000 AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID
APPLICATION ON BEHALF OF THE CITY OF SOLEDAD**

WHEREAS, the California Coastal Commission developed the Whale Tail Competitive Grants Program, which funds projects that connect the public to the California Coast and its watersheds through experiential education, stewardship, and outdoor experiences; and

WHEREAS, The City of Soledad Parks and Recreation Department (SPR) provides recreational opportunities for the community that include experiential educational programs; and

WHEREAS, programming for seniors has been expressed as a priority for the City Council and accordingly, SPR has been increasing social and active programs like the SoCoSocial Luncheon, Bingo, Monterey County Health Department collaborative cooking classes, and art classes; and

WHEREAS, through the Whale Tail Competitive Grants Program, SPR would be able to launch *Senior Ocean Stewards: From River to Reef* to expand the Senior Travel Club, engaging a cohort of seniors in environmental education and coastal stewardship activities through local and coastal outings.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Soledad that it approves the application for the Whale Tail Competitive Grants Program for up to \$50,000 and authorizes the City Manager to execute the application on behalf of the City of Soledad.

PASSED AND ADOPTED by the City Council of the City of Soledad, at a regular meeting duly held on the 3rd day of December 2025, 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



CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Resolution No. 6306, A Resolution of the City Council of the City of Soledad Accepting the Water Reclamation Facility Metal Building Project as Complete by Plummerbuilt Inc. and Authorizing the Release of Retention in the Amount of \$35,311.55

TO: Honorable Mayor Velazquez

FROM: Alex Ramos, Engineering Project Manager and Don Wilcox, Public Works Director / City Engineer

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6306, “Accepting the Water Reclamation Facility Metal Building Project as Complete by Plummerbuilt Inc. and Authorizing the Release of Retention in the Amount of \$35,311.55.”

Executive Summary

In May of 2024, the City Council approved a contract with Plummerbuilt Inc. for installation of a metal prefabricated building at the Water Reclamation Facility to house various City vehicles and items of equipment. The work has now been completed and inspected. Staff recommends the acceptance of the Water Reclamation Facility Metal Building Project and the release of retention payment to Plummerbuilt.

Background

The City of Soledad Public Works Department has had a longstanding goal of purchasing a Metal Storage Building for the heavy equipment and vehicles out at the Water Reclamation Facility (WRF). To protect some of the City’s most significant investments and assets, Staff identified a need to provide adequate protection for these vehicles and equipment. Currently, all large vehicles are being stored outdoors, vulnerable to weathering and the corrosive environment found at the plant. As a result, the service life expected of these vehicles falls short, warranting extensive maintenance or repairs that could be avoided if a storage building were available to house the vehicles and equipment. The storage facility is primarily intended to house the Sewer Camera Van, Jetter Truck, and Combo Truck. Each vehicle plays a crucial role in assisting Staff in performing inspections, cleanings, and flushing of both the sewer and storm infrastructure found in the city.

On May 15, 2024, the City Council approved a contract with Plummerbuilt Inc. for construction services in the amount of \$575,000 plus a 5% contingency for a total not to exceed amount of \$603,750 for the Water Reclamation Facility Metal Building Project.

On December 18, 2024, the City Council approved a contract change order with Plummerbuilt Inc. for construction services in the amount of \$127,320 plus a 20% construction contingency (\$ 25,465) for a total not to exceed amount of \$756,535 for the Water Reclamation Facility Metal Building Project.

Review & Analysis

During the construction phase of the project, some modifications were made to the agreement to reflect the needs of the project in a total of two (2) contract change orders (CCO):

\$575,000.00 Total Amount of Contract Approved

\$127,320.00 CCO #1 – The addition of improvements to the metal building: Insulation, floor drain, and sewer re-alignment.

\$ 3,911.00 CCO #2 – To account for the increase in steel materials. _____

\$706,231 Total Construction Cost

Public Works Staff have inspected and reported that the Water Reclamation Facility Metal Building Project work has been completed according to the project documents, and all work performed by Plummerbuilt Inc. is now complete. Therefore, Staff is recommending that the City accept the project as complete and release the retention

Financial Considerations

This project was approved to use the Wastewater Capital Outlay – Improvements: 310-0000-57000.

Alternatives

- Adopt the proposed Resolution.
- Do not adopt the proposed Resolution.

Planning/CEQA

The Soledad Water Reclamation Facility Storage Building Project, which involves the installation of a metal prefabricated building within the footprint of the existing Water Reclamation Facility, is Categorically Exempt pursuant to the 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. 6306

RESOLUTION NO. 6306

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
ACCEPTING THE WATER RECLAMATION FACILITY METAL BUILDING
PROJECT AS COMPLETE BY PLUMMERBUILT INC. AND AUTHORIZING THE
RELEASE OF RETENTION IN THE AMOUNT OF \$35,311.53**

WHEREAS, the City of Soledad Public Works Department has had a longstanding goal of purchasing a Metal Storage Building for the heavy equipment and vehicles found at the Water Reclamation Facility (WRF) to protect some of the City's most significant investments and assets; and

WHEREAS, Staff identified a need to provide adequate protection for these vehicles and equipment, which are currently being stored out in the open, making them vulnerable to weathering and the corrosive environment found at the plant, and as a result, limiting the expected service life of the vehicles, warranting extensive and costly maintenance or repairs; and

WHEREAS, on May 15, 2024, the City Council approved a contract for Construction Services with Plummerbuilt Inc in the total not-to-exceed amount of \$603,750 for the installation of a metal vehicle storage building to house the Sewer Van, Jetter Truck, and Combo Truck ; and

WHEREAS, on December 18, 2024, the City Council approved a contract change order with Plummerbuilt Inc. for construction services in the amount of \$127,320 plus a 20% construction contingency (\$25,465) for a total not to exceed amount of \$756,535 for the Water Reclamation Facility Building to include insulation to the metal building (roof, walls, and doors), re-aligning the sewer, and the installation of floor drain spanning across the building floor; and

WHEREAS, Public Works Staff have inspected and reported that the Water Reclamation Facility Metal Building Project has been completed by Plummerbuilt, Inc. in accordance with the project plans and therefore, Staff is recommending that the City accept the project as complete and release retention in the amount of \$35,311.55.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad, that the Water Reclamation Facility Metal Building Project is hereby accepted, and the release of the retention payment in the amount of \$35,311.55 to Plummerbuilt Inc. is hereby authorized.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 3rd day of December 2025 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



CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Resolution No. **6307**, A Resolution of the City Council of the City of Soledad Approving and Authorizing Amendment #1 to the Professional Services Agreement with EMC Planning Group, Inc. to Provide Planning Services for the Renewable Oasis Truck Stop Project to December 31, 2026

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: December 3, 2025

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. **6307**, "Approving and Authorizing Amendment #1 to the Professional Services Agreement with EMC Planning Group, Inc. to Provide Planning Services for the Renewable Oasis Truck Stop Project to December 31, 2026".

Executive Summary

1850 Properties ("Developer") submitted an application for the development of the Renewable Oasis Truck Stop ("Project") on a 19.33-acre site located at the corner of H. De La Rosa Street and Nestles Road (APN 022-224-005). The Project includes gasoline, diesel, and hydrogen fueling pumps for passenger vehicles and trucks, a convenience store, a quick-serve restaurant, a truck maintenance and wash facility, a rest area, and truck parking areas. EMC, an authorized City planning services provider, submitted a proposal to prepare an Initial Study/Mitigated Negative Declaration (IS/MND) for the Project totaling \$115,250. The contract for these environmental review services was originally approved by the City Council on May 21, 2025, in an amount not to exceed \$120,000 to fund the IS/MND preparation and contingency and was set to expire on December 31, 2025. This amendment is limited to extending the contract term to December 31, 2026, providing sufficient time for EMC to complete the previously approved IS/MND. No changes are proposed to the scope, cost, or other terms of the original agreement. All services will continue to be fully funded by the Developer through the existing Reimbursement Agreement already in place.

Background

In November 2023, 1850 Properties ("Developer") submitted an application to the City of Soledad for

the proposed Soledad Renewable Oasis Project ("Project"). The Project site is located at 701 Nestles Road in Monterey County and encompasses approximately 20 acres of undeveloped land. The proposed development includes the construction of a truck depot and associated infrastructure, incorporating renewable energy components intended to support sustainable transportation and commercial operations. The Project is designed to serve the operational needs of the trucking industry while incorporating features that may reduce environmental impacts.

As proposed, the Project reflects an effort to balance commercial development with environmental considerations. The Project is intended to serve long-haul truck drivers, local traffic, and travelers along Highway 101 by providing a range of services, including fuel, vehicle maintenance, dining options, and a rest area. The development will include both conventional and renewable energy features, with the goal of supporting a more sustainable and forward-looking transportation hub.

The City has been contracting with EMC Planning Group ("EMC") for supplemental planning services on an as-needed basis since 2016. In response to a solicitation from the City, EMC submitted a proposal to prepare an Initial Study in support of a Mitigated Negative Declaration (IS/MND) for the Project. The proposal totaled \$115,250; however, the agreement was taken to the City Council for review and approval on May 21, 2025, for \$120,000 to provide contingency funding. At this time, staff is proposing Amendment No. 1 to extend the term of the existing contract only, as detailed in Exhibit A. No changes to the approved scope, budget, or other terms are proposed.

Review & Analysis

As noted above, EMC submitted a proposal to prepare an IS for the Project in accordance with CEQA. The purpose of the IS is to evaluate potential environmental impacts associated with the project and to determine the appropriate level of environmental documentation, either a Negative Declaration (ND), Mitigated Negative Declaration (MND), or Environmental Impact Report (EIR).

Commercial truck stop developments, such as the proposed project, have the potential to result in various environmental impacts, including increased air emissions from heavy-duty vehicles, noise from continuous operations, traffic and circulation effects, and the use and storage of hazardous materials related to fueling and maintenance. Other areas of consideration include water quality, greenhouse gas emissions, biological resources, and land use compatibility. The IS provides a framework for assessing these impacts and identifying mitigation measures where necessary. It also facilitates early input from public agencies and the community to ensure environmental considerations are addressed prior to project approval.

Based on the preliminary review, City staff anticipates that preparation of an IS/MND will be sufficient to meet CEQA requirements. However, if it is later determined that the Project may result in significant and unavoidable impacts, an EIR would be required. In that case, the scope of work and budget would need to be amended to include additional technical studies and the preparation of a Mitigation Monitoring and Reporting Program.

The EMC proposal was originally introduced and approved by the City Council on May 21, 2025, through Resolution No. 6228, in the amount of \$120,000. The contract term was established through December 31, 2025, and the work is to be fully funded by the Developer. Staff is now requesting approval of an extension of the contract term to December 31, 2026. The extension is necessary due to ongoing efforts by the Developer to complete required project submittals, including but not limited to stormwater compliance documentation, traffic studies, and noise studies. As of the date of this report, the Developer has submitted a second round of plan revisions for review; however, it is anticipated that

a complete set of plans and associated technical documentation will not be finalized until approximately January 2026. Once these items are received, EMC will be able to proceed with the environmental analysis. The updated proposal and project timeline are included as Attachment 1, and the proposed contract amendment is provided as Exhibit A.

Approval of the agreement will enable staff to continue the technical work necessary to complete the IS/MND and move the project forward. The associated entitlement process is currently on hold pending completion and certification of the environmental document. Final project consideration, including approval of the project and certification of the IS/MND, is anticipated to be brought before the City Council later in 2026 following a recommendation from the Planning Commission, pursuant to Title 17 (Zoning) of the Soledad Municipal Code.

The Developer has reviewed and agreed to the terms outlined in Attachment 1. Staff recommends that the City Council authorize the execution of the amendment to allow environmental review to proceed. The Project is intended to meet the City's Economic Development goals by serving truck drivers, local traffic, and Highway 101 travelers with a full range of services, including fueling, maintenance, dining, and rest areas. It will incorporate both conventional and renewable energy features to support a more sustainable and future-oriented transportation hub.

Financial Considerations

The City Council previously approved the budget for the professional service agreement with EMC in an amount not to exceed \$120,000. The developer will fully fund the costs for this agreement through an existing executed reimbursement agreement managed by the Community and Economic Development Department. The developer has been working with the city to maintain sufficient funds in the project's reimbursement account. Insufficient funds in the developer's account will prompt the Community and Economic Development Director to stop work until adequate funds are deposited.

Alternatives

- Approve the Resolution.
- Modify the Resolution and provide other direction to Staff.
- Deny the Resolution. This is not recommended as the Staff would have to pause this project, which advances the City's economic development goals.

Planning/CEQA

The proposed agreement in itself is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). Rather, approval of the agreement would allow the City to initiate the EIR in order to comply with CEQA.

Public Notice Requirements

None required.

Attachment(s):

Resolution No. 6307

Exhibit A

Attachment 1- Renewable Oasis Truck Stop CEQA Proposal

Attachment 2- Soledad Renewable Truck Depot

RESOLUTION NO. 6307

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
APPROVING AND AUTHORIZING AMENDMENT #1 TO THE PROFESSIONAL
SERVICES AGREEMENT WITH EMC PLANNING GROUP, INC. TO PROVIDE
PLANNING SERVICES FOR THE RENEWABLE OASIS TRUCK STOP PROJECT TO
DECEMBER 31, 2026**

WHEREAS, the City has received a request from 1850 Properties (“Developer”) to develop the Renewable Oasis Truck Stop Project (“Project”) with gasoline, diesel, and hydrogen fueling pumps for both passenger vehicles and trucks, a convenience store, quick -serve restaurant, truck maintenance and wash facility, rest area and truck parking areas, on a 19.33-acre site on the corner of H. De La Rosa St. and Nestles Rd. (APN 022-224-005); and

WHEREAS, the Project requires the completion of an entitlement process and environmental review to comply with the California Environmental Quality Act (CEQA); and

WHEREAS, since 2016, the City has worked with EMC Planning Group, Inc. to provide on-call planning services for multiple planning tasks, including CEQA assistance, preparation, and compliance; and

WHEREAS, Staff requested and received a proposal from EMC to prepare an Initial Study and Mitigated Negative Declaration for the Project for a cost of \$115,250; and

WHEREAS, the City Council of the City of Soledad reviewed and approved the contract through Resolution No. 6228, for \$120,000 to cover the IS/MND cost with added contingency for project costs and set to expire December 31, 2025; and

WHEREAS, Staff has been continued to work on the project for project completeness and compliance with the Soledad Municipal Code Title-17; and

WHEREAS, due to delays caused by the need to prepare technical studies and revised plans, Staff is recommending that the term of the contract be extended to December 31, 2026, to allow for the completion and review of the proposed project; and

WHEREAS, funding for the Agreement will be paid entirely by the Developer through a Reimbursement Agreement; and

WHEREAS, this Project will contribute to the implementation of the 2005 General Plan and Economic Development goals.

NOW THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Soledad that the Council approves Amendment #1 to a Professional Services Agreement between the City and EMC Planning Group, Inc. for environmental analysis of the Renewable Oasis Truck Stop Project, a copy of which is attached hereto as **Exhibit A** and by this reference incorporated herein, and the City Manager is authorized and directed to execute the same on behalf of the City.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Soledad duly held on the 3rd day of December 2025, by the following vote:

AYES, in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

ANNA M. VELAZQUEZ, Mayor

ATTEST:

MEGAN HUNTER, City Clerk



December 3, 2025

**CONTRACT AMENDMENT NUMBER 1
TO THE CONTRACT TITLED:**

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SOLEDAD
AND EMC PLANNING INC.**

This Contract Amendment No. 1 ("Amendment") is made with reference to the Professional Services Agreement executed on May 21, 2025, by and between the City of Soledad ("City") and EMC Planning, Inc. ("Consultant") for the environmental analysis for a proposed Truck Stop located at 701 Nestles Rd., Soledad, CA.

The original agreement was authorized for an amount not to exceed \$120,000 and had a termination date of December 31, 2025. This Amendment No. 1 hereby modifies the Agreement as follows:

1. Term Extension: The term of the Agreement is extended through December 31, 2026.

All other terms and conditions of the original Agreement shall remain in full force and effect.

Megan Hunter
City Manager
City of Soledad

Jesus H. Benitez
Chief Executive Officer
Benitez Security Services, Inc.

Revised Proposal

Soledad Renewable Oasis Truck Stop

Initial Study/Mitigated Negative Declaration

May 7, 2025

**Prepared by
EMC Planning Group**

REVISED PROPOSAL

SOLEDAD RENEWABLE OASIS TRUCK STOP
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

PREPARED FOR

City of Soledad

Ariana Mora, Senior Planner

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May 7, 2025

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Attachments

Attachment A	Air Quality Modeling and Health Risk Assessment Scope of Work (Illingworth & Rodkin)
Attachment B	VMT Evaluation and Traffic Operations Analysis Scope of Work (Hexagon)
Attachment C	Environmental Noise Assessment Scope of Work (WJV Acoustics)

Introduction and Project Understanding

1.1 Location and Existing Conditions

1850 Properties proposes to develop approximate 19.33-acre parcel located at 701 Nestles Road (APN 022-224-005). The project site is largely vacant and unimproved, with the exception of three agricultural-industrial buildings, according to the project plans and GoogleEarth 2023 aerial photography (former Sequoia Lumber Company). The project site is surrounded by development, with limited undeveloped land to the northeast and southeast.

The Project focuses on highway and industrial oriented businesses and uses which will cater to travelers in cars, recreational vehicles, busses, and trucks.

1.2 Previously-Proposed Project

In 2017, the City of Soledad contracted with EMC Planning Group to assist the City with application processing and environmental review for a proposed event center (aka Massa Event Center, High Peaks Event Center, Swap Meet/Flea Market Facility) at the project site. The applicant pulled their application prior to completion of the initial study.

1.3 Project Overview

The project overview and site plan features were developed using the PDF titled “Project Description September 2024.”

The Soledad Renewable Oasis project will redevelop approximately 19.33 acres of unimproved land located at 701 Nestles Road. The project is divided into two primary parcels:

- Parcel A (Truck Stop): 16.81 acres
- Parcel B (Hydrogen Refueling): 2.52 acres.

This facility will serve long-haul truckers, local traffic, and passengers along Highway 101 with a comprehensive set of services, including refueling, maintenance, dining, and rest areas. The development will incorporate both traditional and renewable energy elements, aiming to create a sustainable and future-forward travel plaza.

1.4 Site Plan Features

1. **Fueling Stations and Hydrogen Refueling.** These facilities will cater to traditional fuel needs while incorporating future-ready hydrogen refueling for trucks and vehicles.
 - **Hydrogen Dispensers:** four (4) heavy-duty hydrogen dispensers and four (4) retail hydrogen dispensers.

- **Diesel Dispensers:** seven (7) diesel fuel dispensers strategically placed for efficient refueling.
2. **Convenience Store and Quick-Serve Restaurant.** The site includes a 15,500-square-foot convenience store combined with a 2,400-square-foot quick-serve restaurant (QSR), designed to serve both local customers and travelers. The store will provide essential goods and a variety of dining options.
 3. **Truck Maintenance and Wash Facility.** A 16,870-square-foot, six (6)-bay truck maintenance facility will be constructed to offer services such as minor repairs and a truck wash bay, which will utilize reclaimed water.
 4. **Parking and Rest Area.** The development provides parking for both trucks and passenger vehicles. Parking spaces for trucks with trailers, alongside hydrogen and diesel dispensers, will ensure ample and efficient service capacity. Truckers can utilize these areas for rest during their mandated breaks.
 5. **Pylon Signage.** A Freeway Pylon Sign (approximately 85 feet) will be installed for visibility from the highway, advertising the facility's offerings and aiding in the navigation for trucks and vehicles.
 6. **Renewable Energy Integration.** Solar panels installed at strategic locations across the site will provide renewable energy for both vehicle charging stations and operational needs, ensuring a sustainable energy supply.

1.5 Existing Documentation

The following documentation has been provided either by the applicant, or is in the files of EMC Planning Group associated with the Soledad Event Center Project.

Proposed Project

- Terrestrial Site Summary (PMA Research Labs 2024);
- Preliminary Site Plan (PMA Research Labs, Sheet Number C-100 undated);
- Existing Conditions Demolition Plan (PMA Research Labs, Sheet C-200 undated)
- Landscape Plan (PMA Research Labs, Sheet Number C-700 undated);

Soledad Event Center Project

- Phase 1 Environmental Site Assessment (Advanced GeoEnvironmental, Inc. March 9, 2015);
- Limited Phase II Site Assessment Report (Advanced GeoEnvironmental, Inc. August 11, 2015);
- Soil Investigation Report (Ground Zero Analysis, Inc. October 14, 2015)

1.6 Employment

The project is expected to generate more than 100 new jobs, including positions related to truck maintenance, food service, fuel station attendants, and more.

2.0 Scope of Work

The City has indicated that it will require CEQA documentation for the proposed project and that it expects that an initial study/mitigated negative declaration (IS/MND) will suffice as that documentation. If it is determined that the potential for significant impacts exist, an environmental impact report would be required. If so, an amendment to the proposed scope of work and budget would be required. EMC Planning Group will also prepare response to public comments and a Mitigation Monitoring and Reporting Program (MMRP).

The proposed tasks are presented below.

Task 1 Project Management/Consultation

This task includes coordinating staff, general management and administration, contract management and invoicing, and consulting with City staff on CEQA issues.

Task 2 Research and Development

This task includes a thorough review of the application materials and plans as well as any other documents applicable to the proposed project.

The scope of work assumes that City staff will conduct tribal consultation and will provide a summary of the consultation process to be included in the initial study.

Task 3 Administrative Draft Initial Study/Mitigated Negative Declaration

EMC Planning Group will prepare the administrative draft IS/MND and provide one (1) electronic version to City staff for review and comment. EMC Planning Group will also prepare the draft MND and submit one (1) electronic version for review and comment by City staff. The initial study will address all of the topics in the initial study checklist, but is expected to focus on the following topics:

Task 3.1 Biological Resource Analysis

Based on a preliminary review of aerial photographs, the proposed project may impact abandoned industrial buildings, disked fallow agricultural land, and annual grassland. According to the *California Natural Diversity Database* (California Department of Fish and Wildlife 2025), there are a number of special-status species with the potential to occur within the project area, including:

- Monterey spineflower (*Chorizanthe pungens* var. *pungens*);

- Crotch's bumble bee (*Bombus crotchii*);
- Western spadefoot (*Spea hammondi*);
- Tricolored blackbird (*Agelaius tricolor*);
- American badger (*Taxidea taxus*);
- Townsend's big-eared bat (*Corynorhinus townsendii*);
- San Joaquin kit fox (*Vulpes macrotis mutica*); and
- Protected nesting birds and raptors.

This evaluation will assess potential habitat present for special-status species in the area and recommend mitigation measures for the protection of biological resources. If suitable habitat is identified, recommendations may also include the need for additional specific or protocol-level surveys to be conducted during an appropriate time of year.

The following subtasks include reviewing biological databases, preliminary site plans and relevant reports, and conducting a reconnaissance-level biological survey. Results of research and the site survey will be reported in the biological resources section of the initial study.

Research

Compile and review available project information, including preliminary site plans and aerial photographs. Conduct a review to determine the special-status species that have been recorded as occurring within the general project vicinity based on current database searches of California Department of Fish and Wildlife's *California Natural Diversity Database*, the California Native Plant Society *Rare and Endangered Plant Inventory*, the U.S. Fish and Wildlife Service's *Information for Planning and Consultation* database, the U.S. Fish and Wildlife Service's *National Wetlands Inventory*; and other biological studies conducted in the vicinity of the project site, if available.

Reconnaissance-level Field Survey

Complete a reconnaissance-level field survey to: (1) identify and map the principal plant communities; (2) assess the potential for special-status species and their habitats, wildlife movement corridors, potentially jurisdictional wetlands and waterways, regulated trees, and other significant biological resources to occur; and (3) identify and map any observed locations of special-status species and/or habitats. Plant and wildlife species observed during the survey will be recorded in field notes. Any special-status species observed will be reported to the *California Natural Diversity Database* in compliance with California Department of Fish and Wildlife permit requirements, after the information is provided to the client.

Initial Study Section

Prepare the biological resources section of the initial study, describing existing habitats and plant and animal species found on the project site, and the occurrence of and/or potential for special-status species and their habitats. If needed, one or more figures will be prepared to illustrate habitat types

and the location(s) of special-status species occurring on or in the vicinity of the project site. Potential impacts to biological resources will be identified, and mitigation measures will be provided to minimize potential impacts when possible.

Note: Focused surveys for specific plant and/or animal species are not included in this proposed scope of work. The presence or absence of certain species can be determined during the reconnaissance-level site assessment. If appropriate habitat for other sensitive species is observed during the site assessment, species-specific surveys may be required (i.e., surveys for annual plants not in bloom at the time of the reconnaissance-level survey, protocol-level surveys for special-status wildlife species, etc.).

Task 3.2 Cultural Analysis (Historic Archaeological and Unique Archaeological Resources)

Archival Research

This task includes a review of available background research including site plans, maps, and aerial photographs of the parcel. Also included is an archival search of the database of the California Historical Resources Information System, affiliated with the California Office of Historic Preservation, and a Sacred Lands search with the Native American Heritage Commission, to determine if any known archaeological, historical, Sacred Sites, or Tribal Cultural Resources are recorded on or within a quarter mile of the project boundary.

Pedestrian Survey

This task involves conducting a reconnaissance-level archaeological pedestrian survey of the project area, including the areas considered for the new buildings, other amenities, and overall site improvements. The purpose of the reconnaissance survey is to determine if surface indicators of historic or prehistoric archaeological resources are present. The presence of surface materials, could indicate additional subsurface prehistoric or historic archaeological resources. This budget assumes that no significant cultural material will be encountered. If significant material culture is encountered, a new scope and budget may be required in order to properly assess the finds.

Task 3.3 Air Quality, Greenhouse Gas Emissions, and Energy Analyses

This analysis consists of emissions modeling, evaluation of air quality impacts using the Monterey Bay Air Resources District (“air district”) guidelines, greenhouse gas emissions (GHG) analysis using currently-accepted industry methodologies, and an evaluation of energy impacts. Illingworth & Rodkin would be assisting EMC Planning Group with this effort. Their detailed scope of work, which includes modeling and a health risk assessment, is included in [Attachment A](#).

Air Quality

The proposed project is located in the North Central Coast Air Basin (air basin), which falls under the authority of the air district. Therefore, the analysis will reference the air district’s *2008 CEQA Air Quality Guidelines*, as well as other relevant CEQA documents. The air district provides project level thresholds of significance that can be used to evaluate the potential significance of individual

project impacts. Criteria air emissions and GHG emissions modeling using the California Emissions Estimator Model (CalEEMod) will be conducted by Illingworth & Rodkin. Baseline condition air emissions volumes will also be modeled and reductions in air emission volumes from incorporating solar power generation into the project design will be calculated. Net air emissions volumes will be compared to the air district thresholds of significance.

As also outlined in its scope of work, Illingworth and Rodkin will prepare construction and operational health risk assessments. Construction activities will produce toxic air contaminants, primarily from diesel powered construction equipment. Toxic air contaminants will also be produced during project operations, primarily from fugitive fueling activities, and truck movements and idling. At high enough concentrations over periods of time, these emissions have potential to adversely affect the health of sensitive receptors (residents located to the east of the site) and potentially workers in nearby commercial and industrial businesses. In many air districts, truck stop projects commonly are considered potentially significant sources of toxic air contaminants. While the air district does not provide specific guidance on health risks for such uses, it would be prudent to include these analyses due to the scrutiny a project of this type and size may undergo.

The following tasks will be undertaken:

- Briefly describe the physical and climatological characteristics of the air basin, existing air pollutant conditions, and health effects of air pollutants;
- Review current air district documents, policies, and regulatory requirements applicable to the proposed project;
- Utilize the CalEEMod results and off model quantification of emissions offsets from on-site renewable energy to quantify the net change in criteria air pollutant emissions and compare the findings to the air district's thresholds of significance to assess whether the proposed project would result in significant impacts from criteria air pollutant emissions;
- Review the results of the health risk assessment conducted by Illingworth & Rodkin (scope of work presented further below) and describe project sources of hazardous air pollutants, their associated health risks, and existing or planned nearby sensitive receptors that could be impacted, and identify significant impacts; and
- If necessary, identify mitigation measures to reduce criteria air emission and/or health risk impact significance.

It should be noted that use of hydrogen as a transportation fuel, particularly as a replacement for diesel-powered trucks, has potential to reduce criteria air emissions from mobile sources. However, commercialization and use of hydrogen for this purpose is in its very early stages. Therefore, it may be speculative to assume that this component of the project will result in measurable fuel substitution that can be defended as a source of reduced criteria air emissions or GHG emissions.

Construction Health Risk Assessment

The proposed project would be constructed near existing receptors (i.e., employees working and residences living nearby). Therefore, a construction health risk assessment is proposed. This would involve dispersion modeling. Emissions obtained from CalEEMod would be used to develop construction period emission rates based on project-specific information. Dispersion modeling would be conducted using EPA's AERMOD model and hourly meteorological data from the most representative meteorological station, where data is provided. The construction dispersion modeling would assume all of the construction happens at the same time. Cancer risks will be calculated using the modeled construction-period diesel particulate matter concentrations following the air district risk management policy guidance. The risks would then be compared against air district's CEQA thresholds (i.e., cancer risk and non-cancer hazards). Measures that may be necessary to reduce construction exhaust emissions or cancer risks would be identified.

Operational Health Risk Assessment

The proposed project would be operating near existing businesses and single-family homes (i.e., sensitive receptors) about 100 to 1,000 feet from the project, depending on the development plans. For these reasons, a health risk assessment should be conducted for the project that includes toxic air contaminant (TAC) emissions associated with project operations (i.e., emissions from diesel trucks, gasoline vehicles, delivery trucks, and fuel pumps/tanks). The refined health risk assessment would be performed that includes both emissions and dispersion modeling using the EMFAC2021 emission factor model and the AERMOD dispersion model. TAC emissions would be estimated based on project-specific information provided by the project applicant and the project's traffic study. Dispersion modeling would then be conducted using EPA's AERMOD model and hourly meteorological data available from the most representative meteorological station. Cancer risks and non-cancer risks will be calculated using the modeled pollutant concentrations following the air district's risk management policy guidance. The risks would then be compared against air district's CEQA thresholds (i.e., cancer risk and non-cancer hazards). Measures that may be necessary to reduce construction exhaust emissions or cancer risks would be identified.

Greenhouse Gas Emissions

The proposed project will generate greenhouse gas (GHG) emissions during both construction and operations. During construction, emissions will result from off-road sources (e.g., heavy equipment, trucks, and other machinery) and on-road sources (e.g., haul trucks and worker vehicles). During operations, mobile source, building energy source, and area source emissions will be generated.

The GHG impacts of a project can be found to be less than significant if the project is consistent with a qualified plan for reducing GHG emissions. However, neither the City nor the air district have developed detailed guidance or plans for assessing the GHG impacts of new land use projects. In such circumstances, the City may reference the guidance developed by other agencies, provided that guidance is supported by substantial evidence. Guidance developed by the San Luis Obispo Air Pollution Control District in its 2023 *CEQA Greenhouse Gas Thresholds & Guidance for the San Luis*

Obispo County Air Pollution Control District would be used for this purpose. This approach has precedent for the City as it is being used in the CEQA documentation for the Almond Acres project being prepared by EMC Planning Group. The guidance includes an absolute (“bright line”) quantified threshold of significance, and a GHG efficiency-based quantified threshold of significance. Net GHG emissions volumes quantified through CalEEMod modeling and out-of-model calculations related to GHG off-sets from proposed renewable energy sources, will be evaluated against the selected threshold of significance.

The GHG analysis will include the following tasks:

- Briefly summarize the existing climate change setting at the global, state and local levels;
- Briefly summarize the existing climate change policy and regulatory setting, including review of state and local legislation and regulations;
- Quantify baseline GHG emissions and the GHG emissions offset resulting from the application of solar generated power;
- Briefly summarize San Luis Obispo Air Pollution Control District GHG thresholds guidance and determine the appropriate threshold to use in the analysis;
- Compare net GHG emissions volume to the applicable threshold to determine if the proposed project would result in a significant impact; and
- Propose mitigation measures, if necessary, to reduce significant impacts and conduct another model run to determine whether mitigations, if required, reduce impacts to less than significant.

Energy

Energy will be required for both the construction and operation of the project. During construction, fuel will be consumed by vehicles and machinery traveling to and from the site, as well as for equipment used in the building process. During operations, electricity will be needed for hydrogen production, lighting, HVAC systems, and other building functions.

The thresholds of significance for energy impacts are qualitative. Consequently, potential impacts will be discussed qualitatively. The proposed project will be required to comply with uniformly applied regulations and potentially to reduce criteria air emissions and/or GHG emission via measures that also reduce energy demand; applicable regulations and air quality and GHG reduction measures will be discussed to identify how energy demand will be moderated. The project potential to result in wasteful or inefficient energy use will be evaluated in the context of these variables, whether the proposed development type (and its energy demand) can be characterized as unnecessary or wasteful.

Energy demand for the proposed project will be calculated and reported based on the CalEEMod results provided by Illingworth & Rodkin. Vehicle miles traveled taken from the same CalEEMod results will serve as an input for estimating the volume transportation fuel consumption using the Emissions Factor Model. Energy demand offset from on-site renewable energy will also be accounted for.

The following tasks will be completed:

- Report energy demand from on-site use of natural gas and electricity based on the CalEEMod results;
- Identify transportation fuel demand based on Emissions Factors model results;
- Identify current regulatory requirements that would reduce energy demand;
- Identify energy demand reduction measures being proposed by the project applicant and on-site energy generation plans;
- Describe energy demand reduction that would occur with implementing air quality and/or GHG mitigation measures, if any;
- Identify the significance of energy impacts; and
- Present mitigation measures to reduce energy consumption, if necessary.

Task 3.4 Transportation/VMT Analysis (Hexagon)

Hexagon Transportation Consultants will conduct a vehicle miles traveled (VMT) screening for the proposed project. Per OPR's recommendations, retail uses of less than 50,000 s.f., can be considered local serving and be considered to have a less than significant impact on VMT. However, given that the project site will be located adjacent to a regional highway facility and will cater to regional travelers it may not be considered "local-serving." Rather, it would be expected that the majority of trips generated by the proposed site uses would primarily consist of vehicles already traveling along the adjacent US 101 highway. This will be qualitatively discussed in the report.

Hexagon will also conduct a traffic operations analysis to evaluate the effects of the proposed project on key intersection in the vicinity of the project area. Finally, Hexagon will conduct a signal and stop sign warrant analysis, evaluate the project's effect on bicycle, pedestrian, and transit facilities, and evaluate site access, on-site circulation, and parking. Hexagon's detailed scope of work is provided in [Attachment B](#).

Task 3.5 Environmental Noise Assessment (WJV Acoustics)

WJV Acoustics will conduct a site inspection to evaluate the acoustical characteristics of the project site and surrounding area, analyze potential project-related changes in roadway traffic noise exposure along roadways near or adjacent to the project site, evaluate potential noise impacts from the project as they may affect existing noise-sensitive uses in the project area, quantify noise and vibration levels that would likely occur during construction of the project as they could affect nearby existing or planned noise-sensitive receptors, and prepare recommendations for noise mitigation as may be

required to reduce significant noise impacts. WJV Acoustics' detailed scope of work is provided in [Attachment C](#).

Task 4 Screencheck Draft Initial Study/Mitigated Negative Declaration

EMC Planning Group will revise the administrative draft IS/MND and submit one (1) electronic screencheck version of the IS/MND for review and comment by City staff.

Task 5 Public Review Initial Study/Mitigated Negative Declaration

The screencheck IS/MND will be revised and a public review IS/MND will be prepared - one (1) electronic copy will be delivered for distribution by the City.

Task 6 Response to Comments

EMC Planning Group will prepare responses to public comments received on the MND and provide one (1) draft electronic copy of the response to comments for review and comment and one (1) final electronic copy, with comments incorporated. The budget assumes that no more than 10 hours would be required to respond to comments.

Task 7 Mitigation Monitoring and Reporting Program

EMC Planning Group will prepare a draft MMRP. EMC Planning Group will incorporate City staff comments into a final mitigation monitoring and reporting program.

Task 8 Public Hearing

The EMC Planning Group project manager will virtually attend one public hearing to answer questions on the environmental analysis and documentation.

Assumptions

It is assumed that City staff will:

- Conduct tribal consultation;
- Prepare, distribute, post, and file all applicable noticing;
- Print and circulate the public review IS/MND;
- Post the IS/MND with the County Clerk and State Clearinghouse; and
- Present the project at public hearing(s).

Any one or more of the noted tasks can be added to this scope of work at the request of the City.

3.0 Schedule and Budget

3.1 Schedule

A preliminary schedule is shown below.

Task	Number Of Weeks	Cumulative Number of Weeks
Research/ Development, Technical Analysis (Transportation, Noise, Air Quality, GHG, Energy, Biological and Cultural Resources)	8	8
Administrative Draft Initial Study/MND	2	10
City Staff Review	2	12
Screen Check Draft Initial Study/MND	2	14
City Staff Review	1	15
Public Review Initial Study/MND	1	16
30-day Public Review Period (including City's preparation of noticing)	5	21
Draft Response to Comments and Mitigation Monitoring and Reporting Program	4	25
City Staff Review and Final Response to Comments and MMRP	1	26
Total		26

3.2 Budget

The project budget is shown on the following page.

Soledad Renewable Oasis Truck Stop IS/MND Budget

EMC Planning Group Inc.												
Task												
Staff	Senior Principal	Senior Planner Lutz (PM)	Senior Planner (Mortensen)	Associate Planner	Reg. Prof. Archaeologist	Principal Biologist	Associate Biologist	Graphics	Production Manager	Admin./ Production	Total Hours	Total Cost
Billing Rate (Per Hour)	\$295.00	\$225.00	\$225.00	\$195.00	\$145.00	\$245.00	\$185.00	\$150.00	\$165.00	\$125.00		
1. Project Management	4.0	10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	17.0	\$3,805.00
2. Research & Development	1.0	4.0	0.0	8.0	4.0	0.0	0.0	1.0	0.0	0.0	18.0	\$3,485.00
3. Administrative Draft IS/MND	12.0	10.0	37.0	32.0	22.0	3.0	28.0	12.0	4.0	1.0	161.0	\$32,045.00
4. Screencheck Draft IS/MND	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	0.0	4.0	\$630.00
5. Public Review IS/MND	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0	\$330.00
6. Response to Comments	1.0	4.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	\$2,170.00
7. Mitigation Monitoring and Reporting Program	0.0	1.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	\$1,005.00
8. Public Hearing (Virtual Attendance)	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	\$1,800.00
Subtotal (Hours)	18.0	37.0	37.0	49.0	26.0	3.0	28.0	15.0	8.0	4.0	Total Hours	Total Cost
Subtotal (Cost)	\$5,310.00	\$8,325.00	\$8,325.00	\$9,555.00	\$3,770.00	\$735.00	\$5,180.00	\$2,250.00	\$1,320.00	\$500.00	225.0	\$45,270.00

Additional Costs	
Production/Printing Costs	\$50.00
Travel Costs (2 trips - 180 miles x 0.70)	\$126.00
Postal/Deliverables (CNDDDB and CCIC)	\$500.00
Miscellaneous	\$50.00
Administrative Overhead 15%	\$108.90
Total	\$834.90

Subconsultant Fees	
Illingworth & Rodkin (Air Quality Modeling and Health Risk Assessment)	\$20,800.00
Hexagon (Transportation and VMT Analysis)	\$33,500.00
WJV Acoustics (Environmental Noise Assessment)	\$5,850.00
Subconsultant Overhead 15%	\$9,022.50
Total	\$69,172.50

Total Costs	\$115,277.40
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NOTE: This proposal is valid for 90 days

Air Quality Modeling and Health Risk Assessment
Scope of Work (Illingworth & Rodkin)



ATTACHMENT

March 25, 2025

Teri Wissler Adam
EMC Planning Group
601 Abrego Street
Monterey, CA 93940
VIA E-Mail: Teri Wissler Adam wissler@emcplanning.com

**SUBJECT: Soledad Renewable Oasis in Soledad, CA
Proposal to Prepare an Air Quality Analysis**

Dear Teri:

Thank you for inviting Illingworth & Rodkin, Inc. (I&R) to submit this proposal to conduct an air quality and greenhouse gas (GHG) emissions analysis for a development proposed in Soledad, California. We understand that the project proposes redeveloping an approximate 20-acre site with highway and industrial oriented businesses. This would include a truck service center with highway commercial uses and renewable energy generation and storage. The truck service center would dispense gasoline, diesel and renewable fuels. Truck parking would be provided throughout much of the site.

We understand that EMC is anticipating that I&R would provide the technical information to support the air quality analysis that they would prepare. Based on our review of information received and our experience with similar projects in the vicinity, we offer the following scope of work and fee estimate.

Scope of Work – Air Quality

Typically, air districts that have influence over the scope of analyses under CEQA recommend an emissions analysis related to both project construction and operation. The analysis should estimate emissions from operating the fueling islands, idling trucks, and any sources associated with commercial and energy generation. Note that the project, considered a gasoline dispensing facility (GDF), would be required to obtain a permit to construct and operate from the Monterey Bay Air Resources District (MBARD). The following tasks would be conducted to assess the project's air quality/GHG impacts:

1. **Evaluate Construction Activities.** Construction air quality impacts resulting from the proposed project would be addressed by predicting construction period emissions (ROG, NOx, and PM). Emissions obtained from the district-approved version of the California Emissions Estimator Model Version (CalEEMod) would be used to develop construction

period emission rates based on project-specific information provided by the applicant. The CalEEMod model also provides GHG emissions.

2. **Evaluate Operational Activities.** Emissions of criteria pollutant (ROG, NO_x, and PM) emissions would be computed for the proposed project using the CalEEMod model recommended by MBARD. Default inputs for the District would be used unless project-specific data are available. Project daily trip generation rates that include breakdown by vehicle types and project travel distances would be needed from the project traffic consultant. Methods recommended by MBARD or other districts to compute emissions from gasoline dispensing facilities would be applied to this project. In addition, the contribution of project traffic and delivery truck traffic would be included in this analysis. This would involve emissions calculations using CARB/MBARD guidance. The CalEEMod model also provides GHG emissions. The offset of GHG emissions from solar power generation/hydrogen production would also be calculated based on the statewide emission rates for electricity production and diesel usage (compared to equivalent hydrogen usage).
3. **Health Risk Assessment.** The project would include sources of toxic air contaminants (TACs), some of which are regulated by MBARD. Primary emissions are diesel particulate matter from construction equipment and truck traffic and benzene from gasoline dispensing facilities. While most TAC sources associated with the project would be several hundred feet or further from sensitive receptors, there is a truck parking area and maintenance facility planned in close proximity to sensitive receptors that warrants preparing a health risk assessment. This assessment would evaluate TAC emissions from both construction and operations to predict the increase in lifetime cancer risk and both acute and chronic risks from hazardous air pollutant exposure.
 - Construction Health Risk Impacts. The proposed project would be constructed near existing receptors (i.e., employees working and residences living nearby). Therefore, a construction health risk assessment is proposed. This would involve dispersion modeling. Emissions obtained from CalEEMod (Task 1 above) would be used to develop construction period emission rates based on project-specific information. Dispersion modeling would be conducted using EPA's AERMOD model and hourly meteorological data from the most representative meteorological station, where data is provided. The construction dispersion modeling would assume all of the construction happens at the same time. Cancer risks will be calculated using the modeled construction-period diesel particulate matter concentrations following the MBARD risk management policy guidance. The risks would then be compared against MBARD's CEQA thresholds (i.e., cancer risk and non-cancer hazards). Measures that may be necessary to reduce construction exhaust emissions or cancer risks would be identified.
 - Operational Health Risk Impacts. The health risk assessment for project operations would address those emissions from diesel trucks, gasoline vehicles, delivery trucks, and fuel pumps/tanks. The health risk assessment would be performed that includes both emissions and dispersion modeling using the EMFAC2021 emission

factor model and the AERMOD dispersion model. TAC emissions would be estimated based on project-specific information provided by the project applicant and the project's traffic study. Dispersion modeling would then be conducted using EPA's AERMOD model and hourly meteorological data available from the most representative meteorological station. Cancer risks and non-cancer risks will be calculated using modeled pollutant concentrations following the MBARD risk management policy guidance and then compared against MBARD's CEQA thresholds (i.e., cancer risk and non-cancer hazards). Health risks from the gasoline dispensing facility would be based on screening modeling using the California Air Resources Board GDF Screening tool along with projected gasoline throughput for the project. The production of hydrogen using electricity is not anticipated to generate any TAC emissions. Measures that may be necessary to reduce emissions or cancer risks would be identified.

Deliverables and Schedule

The results of the analyses will be submitted in an I&R technical memo. The memo would include appropriate tables, graphics, results, and information regarding any proposed mitigation measures. We estimate that we can complete this analysis within five weeks of receiving all necessary data needed to complete the analyses (plans, traffic data, gasoline throughput, etc..).

Budget Estimate

I&R's fee to prepare this work is outlined in the table below. Work not included in this cost estimate, such as our attendance at meetings or hearings or responses to public comments would be billed in addition at our standard rates plus travel expenses. Attachment A lists I&R's hourly billing rates and insurance coverage.

Task	Cost
Air Pollutant Emissions Assessment	\$7,500
HRA	\$13,300
Total	\$20,800

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Sincerely,

James A. Reyff
Principal
ILLINGWORTH & RODKIN, INC.

Attachment A: Hourly Billing Rates and Insurance Coverage



429 East Cotati Avenue
Cotati, CA 94931

Tel: 707-794-0400
www.illingworthrodkin.com

Fax: 707-794-0405
illro@illingworthrodkin.com

ATTACHMENT A: 2025 HOURLY BILLING RATES

Our fees are based on the following schedule of hourly rates:

Principal	\$250/hour
Senior Consultant	\$225/hour
Consultant	\$210/hour
Staff Consultant	\$195/hour
Technical/Admin Support	\$140/hour

Rates are subject to change on an annual basis. Document reproduction and shipping at cost. Mileage at IRS allowable rate; currently \$0.70.

INSURANCE COVERAGE

GENERAL LIABILITY in the amount of \$2,000,000 per occurrence/ \$4,000,000 aggregate.

WORKERS COMPENSATION covering our own employees in the amount of \$1,000,000 per occurrence.

AUTO (OWNED & NON OWNED) covering personal injury or death and property damage in the amount of \$1,000,000 per claim.

PROFESSIONAL LIABILITY in the amount of \$2,000,000 per claim and \$2,000,000 annual aggregate.

Limitation of Liability. To the maximum extent permitted by law, Illingworth & Rodkin, Inc. requests that the Client agrees to limit Illingworth & Rodkin, Inc.'s liability for Client damages to the sum of \$250,000 or our fee, whichever is greater. This limitation shall apply regardless of the cause or legal theory asserted.

UMBRELLA LIABILITY in the amount of \$2,000,000 per occurrence and aggregate.

Certificates of insurance will be issued upon request.

INVOICING AND PAYMENTS

I&R submits monthly progress billing invoices by the 15th of each month, for the prior month's services. Invoices are submitted directly via email in pdf format, to the email address provided by the client. ***Special invoicing requirements may result in administrative costs, billed at a rate of \$125/hour, in addition to the proposed budget.***

I&R accepts payment in the form of cash, paper check, or credit card. ***I&R does not accept ACH/Electronic payments, or any other form of payment via 3rd party vendors or client portals.***

VMT Evaluation and Traffic Operations Analysis
Scope of Work (Hexagon)





April 15, 2025

Mr. Ron Sissem
EMC Planning
601 Abrego Street
Monterey, CA 93940

Subject: *Proposal to Prepare a VMT Evaluation and Traffic Operations Analysis for the Proposed Soledad Renewable Oasis Development*

Mr. Sissem:

Hexagon Transportation Consultants, Inc. is pleased to submit this proposal to prepare a Vehicle Miles Traveled (VMT) evaluation and traffic operations analysis for the proposed Renewable Oasis (Truck Stop) development project located at 701 Nestles Road in Soledad, California (APN 022-224-005). The project as proposed would include gasoline, diesel, and hydrogen fueling pumps for both passenger vehicles and trucks, a convenience store, quick -serve restaurant, truck maintenance and wash facility, rest area and truck parking areas. Access to the project site is proposed via four driveways along Nestles Road.

The following scope of services was developed by Hexagon staff based on our understanding of the project and requirements of the City of Soledad. The scope must be reviewed and approved by City staff prior to our commencement of the study. The Scope of Services provided below is therefore subject to change. Should the City require any material changes in the scope, Hexagon will notify you.

SCOPE OF SERVICES

Historically, traffic impact analysis has focused on the identification of traffic impacts and potential roadway improvements based on delay to relieve traffic congestion that may result due to proposed/planned growth. However, with the adoption of Senate Bill (SB) 743 legislation, public agencies are required (effective July 2020) to base transportation impacts on VMT rather than level of service that typically uses delay as its metric. The change in measurement is intended to better evaluate the effects on the state's goals for climate change and multi-modal transportation.

Therefore, an evaluation of the project's effect on VMT must be completed along with a supplemental traffic operations analysis. Peak hour intersection level of service analysis will be completed at a limited number of intersections as part of the traffic operations analysis. However, the determination of project impacts per CEQA requirements will be based solely on VMT metrics.

VMT Evaluation

CEQA guidelines require an evaluation of potential impacts related to adopted VMT methodologies and impact criteria. Since the City of Soledad has yet to adopt VMT impact criteria or thresholds, the VMT evaluation will consider the Governor's Office of Planning and Research (OPR) guidelines and recommendations for the evaluation of VMT for CEQA.

Per OPR's recommendations, retail uses of less than 50,000 s.f., can be considered local serving and be considered to have a less than significant impact on VMT. However, given that the project site will be located adjacent to a regional highway facility and will cater to regional travelers it may not be considered "local-serving." Rather, it would be expected that the majority of trips generated by the proposed site uses would primarily consist of vehicles already traveling along the adjacent US 101 highway. This will be qualitatively discussed in the report.



Traffic Operations Analysis

The purpose of the traffic operations analysis is to evaluate the effects of the site development on key intersections in the vicinity of the project area. Preliminarily, we have identified the need to study up to three intersections as part of the study. The final list of study intersections will be identified in consultation with City staff. The study will include an evaluation of intersection levels of service analysis and signal and stop sign warrant checks at the identified study intersections. Each of the identified study intersections will be evaluated for project impacts during the AM and PM peak commute hours. Our scope and budget includes the evaluation of one development scenario. Conducting analysis for and evaluating alternative project descriptions or phases will require additional time and budget.

Study Scenarios

The proposed study scenarios are summarized below.

- **Existing Conditions:** Existing traffic volumes on the existing roadway network.
- **Existing Plus Project Conditions:** Existing traffic volumes + proposed project trips on the existing roadway network.
- **Background Conditions:** Existing traffic volumes + trips from approved development projects.
- **Background Plus Project Conditions:** Existing traffic volumes + trips from approved development projects + proposed project trips.
- **Cumulative Conditions:** Future traffic projections with and without proposed project trips on the planned roadway network.

Study Intersections

Traffic conditions at the following intersections will be evaluated:

1. 4th Street and Nestles Road
2. 4th Street and US 101 Northbound Ramps
3. Front Street and Nestles Road

Additional locations will require authorization and additional budget.

Study Tasks

The tasks to be included for the traffic operations analysis are as follows:

1. **Site Reconnaissance.** The physical characteristics of the site and the surrounding roadway network will be reviewed to identify existing roadway cross-sections, intersection lane configurations, traffic control devices, intersection traffic signal cycle lengths, and surrounding land uses.
2. **Observation of Existing Conditions.** Existing traffic conditions will be observed in the field during the peak hours in order to identify any operational deficiencies and to confirm the accuracy of calculated levels of service.
3. **Data Collection.** New manual peak-hour turning movement counts will be conducted at each of the study intersections. The fee estimate includes costs for conducting new peak-period intersection turning movement counts at each of the three study intersections. AM and PM peak-hour pedestrian volumes also will be collected at the intersections. Additional counts will require authorization and additional budget.



4. **Evaluation of Existing Conditions.** The existing traffic conditions at the study intersections will be evaluated with SYNCHRO software using the *Highway Capacity Manual* (HCM) 7th Edition level of service methodology and current peak-hour volumes. Unsignalized intersections also will be analyzed using peak hour traffic signal warrants.
5. **Site Traffic Projections.** Based on the proposed development size and land use, site-generated traffic will be estimated using the appropriate vehicular trip generation rates published in the latest edition of ITE's *Trip Generation*. The directional distribution of site-generated traffic will be developed based on existing traffic patterns in the area, the available roadway network, and the locations of complementary land uses. The site-generated traffic will be added to the roadway network based on this trip distribution pattern. The preliminary trip generation estimates, trip distribution pattern, and trip assignment will be submitted to the City for review and approval prior to inclusion in the traffic study.
6. **Evaluation of Existing Plus Project Conditions.** Project-generated traffic will be added to existing traffic volumes to yield existing plus project traffic volumes. Intersection level of service calculations will be conducted using SYNCHRO to estimate the operating levels of service at the study intersections during the AM and PM peak hours under existing plus project conditions.
7. **Evaluation of Background Conditions.** Lists of approved development projects (including size, use, and location) will be obtained from the City of Soledad and Monterey County. Hexagon will develop trip generation estimates and trip distribution patterns for approved projects in the vicinity of the study area. The approved trips will be added to the existing peak-hour volumes to obtain traffic volumes for background conditions. Roadway improvements associated with approved developments will be assumed as directed by the City. Intersection levels of service under background conditions will be evaluated using SYNCHRO.
8. **Evaluation of Background Plus Project Conditions.** Project trips will be added to background traffic volumes to yield traffic volumes under background plus project conditions. Intersection levels of service under background plus project conditions will be evaluated using SYNCHRO. Background plus project conditions will be compared to background conditions for the purpose of identifying potential project impacts.
9. **Evaluation of Cumulative Conditions.** Lists of pending developments will be obtained from City of Soledad and Monterey County. Hexagon will develop trip generation estimates and trip distribution patterns for the pending projects in the vicinity of the study area. Trips from the pending developments will be added to the background peak-hour volumes to estimate traffic volumes for cumulative no-project conditions. Roadway improvements associated with cumulative developments will be assumed as directed by the City. Site-generated traffic estimated in Task 5 will be added to cumulative no-project traffic volumes to yield traffic conditions under cumulative plus project conditions. Intersection level of service calculations will be conducted to estimate the operating levels during the AM and PM peak hours under cumulative no-project and cumulative with project conditions. Cumulative project impacts will be evaluated relative to cumulative no-project conditions. Intersection levels of service under cumulative conditions will be evaluated using SYNCHRO.
10. **Signal and Stop Sign Warrant Analysis.** The need for signalization or implementation of roundabouts or stop signs at the unsignalized study intersections will be evaluated on the basis of the Peak-Hour Warrant (Warrant 3 – Part B) and guidance for the implementation of stop signs in the *California Manual on Uniform Traffic Control Devices*. The warrants will be evaluated using peak-hour volumes for all study scenarios.
11. **Bicycle, Pedestrian, and Transit Facilities.** A qualitative analysis of the project's effect on transit service in the area and on bicycle and pedestrian circulation in the study area will be included in the traffic report.



12. **Site Access, On-Site Circulation, and Parking Analysis.** Site access will be evaluated based on locations of the proposed project site entrances. This will include a qualitative analysis of the access to the project parcel, evaluation of the number and location of the access points and required control devices at the access points. Vehicle queuing and vehicle storage capacity at proposed entrances to the project site also will be evaluated. A review of the project site circulation concept will be performed to determine if adequate on-site circulation is provided and to identify any access or circulation issues that should be resolved. Necessary improvements will be identified. Additionally, the proposed parking supply on the site will be compared to City parking requirements and documented in the traffic report.
13. **Description of Impacts and Recommendations.** Based on the results of the level of service calculations and signal warrant analyses, impacts of the site-generated traffic will be identified and described. Recommendations will be formulated that identify the locations and types of improvements or modifications necessary to mitigate significant project impacts. Improvements could include street widenings, lane additions, changes in lane usage, addition of traffic signals, or modifying existing traffic signals. Additionally, mitigation and/or traffic impact fees associated with any individual and/or cumulative project impacts will be described.

Reports

Hexagon's findings and recommendations will be summarized in an administrative draft report. Following review and comment (on the administrative draft) by project staff, a draft report will be submitted for review by City staff. Hexagon will prepare a final report that addresses all of the comments received from City staff. This final report will be included in the environmental document. Following public review and comment, Hexagon will assist with responding to public comments, with a maximum of four hours of staff time allocated to respond to public comments.

Meetings

Our cost estimate includes Hexagon staff attendance at up to one meeting with City staff and/or or the project team in connection with the project. Attendance at additional meetings, public hearings, and neighborhood or community meetings would require authorization and additional budget and would be billed as Additional Services.

ADDITIONAL SERVICES

Any work not specifically referenced in the above Scope of Services—for example analyzing a different project description, conducting intersection counts, analyzing additional scenarios, conducting other technical analyses not described above, attending public hearings, and providing feasibility drawings or cost estimates for mitigation measures—shall be considered additional services. Additional services will require additional budget and time.

TIME OF PERFORMANCE

Barring any unforeseen delays, an administrative draft report will be submitted eight weeks after: (1) authorization to proceed and (2) Hexagon's work scope is approved by the City. The draft and final reports will be delivered one week after receipt of all respective review comments. We are ready to start work on this project immediately upon authorization. You may authorize us to proceed by signing our attached standard contract or providing one of your own for our review and signature.

COST OF SERVICES

The cost for services rendered under this agreement will be a lump sum amount of \$33,500 which includes the completion of both the VMT Evaluation and Traffic Operations scope tasks, as outlined in our Scope of



Services. Billings will be conducted monthly, on a percent complete basis. Additional Services shall be provided upon authorization and, if requested, will be billed separately. This price quote is good for 30 days. This price quote assumes all project-related activities will be completed within one year. An extended project schedule may require additional budget for project administration.

We appreciate your consideration of Hexagon Transportation Consultants for this assignment. If you have any questions, please do not hesitate to call.

Sincerely,

HEXAGON TRANSPORTATION CONSULTANTS, INC.

Robert Del Rio, T.E.
Vice President and Principal Associate

Task Cost Breakdown

Soledad Renewable Oasis Development

Task Description		Total Task Cost
VMT Evaluation		
1	Qualitative VMT Screening Discussion	\$3,540
Local Traffic Operations		
1	Site Reconnaissance	\$310
2	Observation of Existing Conditions	\$310
3	Data Collection	\$1,510
4	Evaluation of Existing Conditions	\$1,460
5	Site Traffic Projections	\$1,460
6	Evaluation of Existing Plus Project Conditions	\$730
7	Evaluation of Background Conditions	\$2,810
8	Evaluation of Background plus Project Conditions	\$730
9	Evaluation of Cumulative Conditions	\$2,700
10	Signal and Stop Sign Warrant Analysis	\$1,040
11	Bicycle, Pedestrian, and Transit Facilities	\$675
12	Site Access and Circulation Analysis	\$2,080
13	Description of Impacts and Recommendations	\$1,350
14	Reports & Meetings	\$12,795
	Operations Sub-Total	\$29,960
	Project Total	\$33,500

Environmental Noise Assessment
Scope of Work (WJV Acoustics)

C
ATTACHMENT



March 17, 2025

Ron Sissem
Senior Principal
EMC PLANNING GROUP INC.
601 Abrego Street
Monterey, California 93940

**RE: ENVIRONMENTAL NOISE ASSESSMENT, SOLEDAD RENEWABLE OASIS,
SOLEDAD, CALIFORNIA**

Dear Mr. Sissem:

Based upon the information you have provided, WJV Acoustics, Inc. (WJVA) is pleased to submit this proposal to prepare an environmental noise assessment for the above-referenced project. Following is a description of our proposed scope of services, fee, and schedule for completion.

Scope of Services:

1. Conduct a project site inspection to evaluate the acoustical characteristics of the project site and surrounding area, note the locations of nearby noise-sensitive receptors and identify existing noise sources in the project area. Conduct ambient noise monitoring at representative locations throughout the project vicinity that could have potential noise-related conflicts as a result of the proposed project. It is anticipated that continuous 24-hour ambient noise measurements will be conducted at up to two (2) locations using automated noise monitors and that short-term sampling of ambient noise levels will be conducted at up to four (4) additional sites.
2. Analyze potential project-related changes in roadway traffic noise exposure along roadways near or adjacent to the project site. Calculations will be performed using the FHWA Highway Traffic Noise Prediction Model and traffic data to be obtained from the project traffic engineer or other sources as may be appropriate. Compare project-related changes in traffic noise exposure to applicable City of Soledad noise level standards and other thresholds of significance.

3. Evaluate potential noise impacts from the project as they may affect existing noise-sensitive uses in the project area. Anticipated sources of operational noise to be analyzed include (but are not limited to) on-site truck and vehicle movements, convenience store operations, truck repair operations, and quick service (drive-thru) restaurant operations.
4. Quantify noise and vibration levels that would likely occur during construction of the project as they could affect nearby existing or planned noise-sensitive receptors. Identify nearby existing or planned noise-sensitive receptors that could be subjected to noise or vibration levels in excess of applicable noise standards or CEQA thresholds as a result of the project construction.
5. Prepare recommendations for noise mitigation as may be required to reduce significant noise impacts to less-than-significant. Significance will be based on City of Soledad noise standards and the CEQA Guidelines criteria. Identify any significant project-related noise impacts that cannot be reasonably mitigated.
6. Prepare a written technical report summarizing the methods, findings, and recommendations of the study. The report and associated exhibits will be formatted to facilitate incorporation into the CEQA documents being prepared for the project.

Fee:

WJVA proposes to provide the services described above for a total fee of \$5,850, including expenses. Attendance of meetings or hearings, if required, would be subject to additional charges based upon the enclosed Fee Schedule plus expenses. Full payment for services rendered will be due upon submittal of the completed report.

Schedule For Completion:

Work will be scheduled for completion in compliance with the overall project schedule. It is anticipated that the noise study will be completed within 30 days after receipt of all necessary maps, traffic data, project information and the notice-to-proceed.

Ron Sissem
Senior Principal
EMC PLANNING GROUP INC.
March 17, 2025
Page 3

We are looking forward to the possibility of working with you on this project. Please do not hesitate to contact me at (559) 627-4923 or walter@wjvacoustics.com if you have any questions or would like additional information.

Sincerely,

WJV ACOUSTICS, INC.

A handwritten signature in blue ink, appearing to read 'Walter J. Van Groningen', with a stylized flourish at the end.

Walter J. Van Groningen
President

WJV:wjv

Enclosure: Fee Schedule



FEE SCHEDULE

WJV Acoustics, Inc.
January 1, 2025

Labor: Time spent on behalf of a client is charged as follows:

Principal Consultant:	\$185/hour
Consultant:	\$160/hour
Technician:	\$95/hour
Clerical:	\$85/hour

Time spent includes travel to/from WJVA's Visalia office.

A surcharge of 50% over the above rates will be charged for expert witness testimony.

Direct Charges: Direct charges include actual costs for travel, lodging, meals, mileage, equipment fees, computer services, printing and similar costs. Mileage is charged at the standard IRS rate.

Retainer: A retainer of up to 50% of the total fee may be required for new clients or jobs where initial expenses are anticipated to exceed \$500.

Note: A Finance Charge of 1% per month, which is 12% per annum, may be charged on accounts not paid within 30 days of invoice.

UPDATED SCHEDULE TO IS/MND AS OF 11.24.25

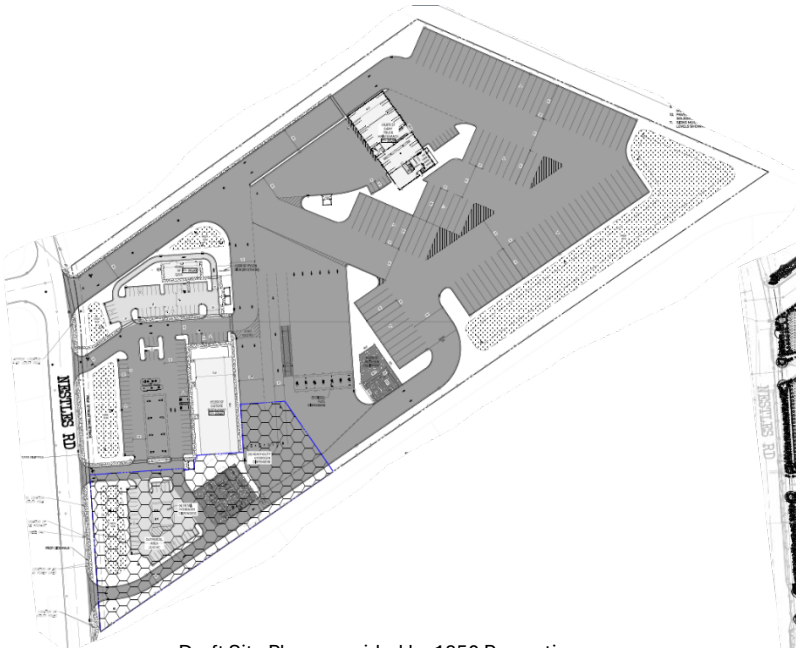
Renewable Oasis Truck Stop IS/MND Schedule

	Activity Name	Start Date	Finish Date	Feb 2026				Mar 2026				Apr 2026				May 2026				Jun 2026				Jul 2026				Aug 2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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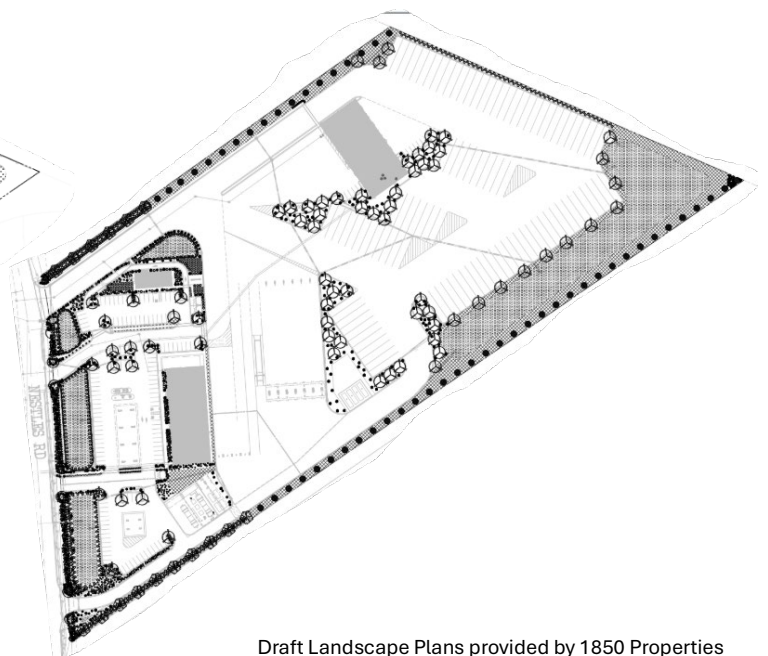


Project Overview

- **Applicant:** 1850 Properties – <https://www.1850properties.com/properties>
- **Site:** 19.33 acres of undeveloped land
- **Location:** 701 Nestles Road, Monterey County
- **Project Type:** Truck Depot with Renewable Energy Components
- **Purpose:** Support sustainable transportation and trucking operations



Draft Site Plans provided by 1850 Properties
For Presentation Purposes Only



Draft Landscape Plans provided by 1850 Properties
For Presentation Purposes Only

Project Goals

- Balance economic development with environmental sustainability
- Serve truck drivers, local traffic, and Highway 101 travelers
- Provide a comprehensive range of services
- Incorporate conventional and renewable energy features

Key Facility Components

Truck Depot Facility

- Truck parking and fueling stations
- EV charging, renewable diesel, and biodiesel
- Driver amenities:
 - Mini-mart
 - Restaurant
 - Lounge and showers

Renewable Energy Features

- Large-Scale Solar Array
 - Covers parking areas
- Energy Storage & Backup
 - Battery storage systems to ensure power reliability

Truck Service & Support

Truck Service Center

- Full-service truck maintenance and repair

Accessory Uses

- Retail outlets
- Drive-thru restaurants
- Sit-down dining options

Alignment with City Goals

- Supports Soledad's Economic Development Strategy
- Enhances local services and amenities
- Promotes sustainable infrastructure and clean energy use
- Positions Soledad as a regional transportation hub

Next Steps

- City review and entitlement process
- Environmental and technical studies
- Community input and engagement
- Final design and permitting

Example of Other Projects Completed by Developer:



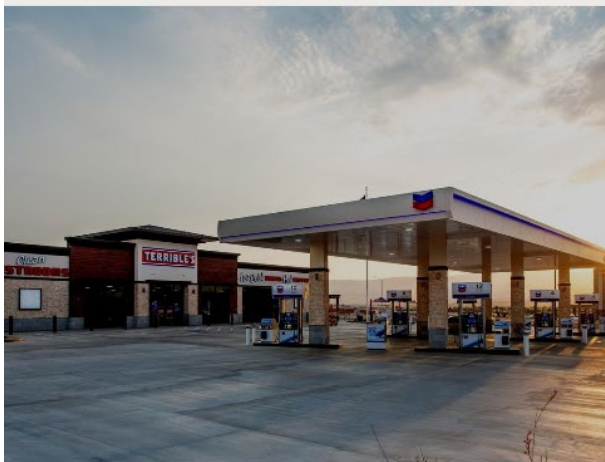
Bridgehead Rd

Oakley, CA



Washington Pkwy

St. George, UT



SunRiver Pkwy

St. George, UT



Rancho Cordova

Sunrise Blvd

For any questions on the status or project description, please email planning@cityofsoledad.gov



CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Resolution No. **6308**, A Resolution of the City Council of the City of Soledad Approving and Authorizing Amendment No. 1 to the Professional Services Agreement with EMC Planning Group, Inc. to Provide Planning Services for the Almond Acres Subdivision Project to June 30, 2026

TO: Honorable Mayor Velazquez and City Council

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

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. **6308**, “Approving and Authorizing Amendment No. 1 to the Professional Services Agreement with EMC Planning Group, Inc. to Provide Planning Services for the Almond Acres Subdivision Project to June 30, 2026.”

Executive Summary

Nino Homes (“Developer”) submitted an application for the development of Almond Acres (“Project”), a 12.48-acre site west of Orchard Lane (APN 022-281-005). The proposed Project includes 55 single-family homes and a 12-unit multifamily development while retaining a 3.32-acre senior mobile home park. Under an existing planning services agreement, the City retained EMC Planning Group to complete the required environmental work for this Project, completing an Initial Study (IS) to determine the extent of the potential impacts. After completing this IS, it was determined that the Developer would be unable to mitigate the impact to Vehicle Miles Traveled (VMT), therefore requiring a more limited, focused Environmental Impact Report (EIR). EMC provided a proposal for the EIR of \$68,095.50. Staff proposed a new standalone contract not to exceed \$70,000 for this Project and was approved by the City Council on February 5th, 2025. At this time, the environmental analysis is nearing completion; however, additional time is needed to finalize the review of the deliverables and to allow the Developer to complete remaining project materials. Therefore, a contract term extension is proposed, with a new expiration date of June 30, 2026. All services will continue to be fully funded by the Developer through the existing Reimbursement Agreement already in place.

Background

The City has been contracting with EMC Planning Group for periodic planning assistance as development projects arise since 2016. In June 2024, Nino Homes (“Developer”) submitted an application for Almond Acres (“Project”), which includes a Planned Unit Development (PUD) and Vesting Tentative Map (VTM) for a 12.48-acre site west of Orchard Lane (APN 022-281-005). This proposed project would involve the construction of 55 single-family homes and a 12-unit multifamily housing complex while retaining a 3.32-acre senior mobile home park. The City and Developer established a Cost Reimbursement Agreement to facilitate the required environmental review, ensuring the project remains entirely developer-funded.

After the application was submitted, the City retained EMC through an existing planning services agreement to initiate the required environmental review through the California Environmental Quality Act (CEQA). EMC completed an Initial Study (IS) identifying an impact to Vehicle Miles Traveled (VMT), which could not be mitigated as a small rural community with a large number of commuters. As a result, a focused Environmental Impact Report (EIR) would have to be completed.

Review & Analysis

During the initial project review, staff engaged EMC’s on-call services to conduct an Initial Study (IS) to determine the level of environmental clearance and ensure compliance with CEQA. This analysis determined that a focused EIR was necessary to address impacts to Vehicle Miles Traveled (VMT), which could not be mitigated. As a rural community, minimizing VMT is difficult for any project to achieve. It is unfortunate that this Project, which is densely developed, includes affordable housing, and is located across the street from a bus stop, was unable to mitigate VMT impacts. This is the first project being evaluated for VMT and it is clear that the City will need to create new VMT policies to streamline environmental review of infill housing development in the future.

After it was determined that a focused EIR was necessary, the city requested a proposal from EMC for the expanded scope of work. EMC submitted a proposal for \$68,095.50 and a term ending on December 31, 2025, as detailed in Attachment A. To ensure that there was sufficient budget to complete this process, Staff proposed a contract agreement not to exceed \$70,000 for Council review and approval. The Council approved this contract on February 5, 2025, through Resolution No. 6192.

Since the approval of the contract, staff was able to initiate the technical work required to complete the focused EIR and move the Project forward. The entitlement process consisting of the subdivision Vesting Tentative Map (VTM) and Planned Unit Development (PUD) is stalled until the completion of the EIR. It is expected that final approval of the project, which includes the PUD, VTM, and certification of the EIR, will be presented to the Council late January or early February 2026, following a recommendation for approval from the Planning Commission as required by Title 17-Zoning of the Soledad Municipal Code.

At this time, Staff is recommending that the City Council approve the proposed amendment to extend the contract term only, no changes are proposed to the scope, cost, or other terms of the original agreement. All services will continue to be fully funded by the Developer through the existing Reimbursement Agreement already in place. As noted above, this project will result in 55 small lot single-family homes, a 12-unit affordable multi-family senior housing complex, and preservation of a senior mobile home park, thereby contributing to the implementation the 6th Cycle Regional Housing Needs Allocation (RHNA).

Financial Considerations

The City Council approved the budget for the professional service agreement, in an amount not to

exceed \$70,000. The Developer will fully fund the costs for this agreement through an existing executed Reimbursement Agreement managed by the Community and Economic Development Department. The Developer has been working with the City to keep sufficient funds in the Project's reimbursement account. Insufficient funds in the Developer's account will trigger the Community and Economic Development Director to stop work until adequate funds are deposited.

Alternatives

- Approve the resolution.
- Modify the resolution and provide other direction to Staff.
- Disapprove the resolution. This is not recommended as the Staff would have to pause this Project, which is part of the pipeline of housing projects in the Housing Element, previously adopted by the Council.

Planning/CEQA

The proposed agreement in itself is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). Rather, approval of the agreement would allow the City to initiate the EIR in order to comply with CEQA.

Public Notice Requirements

None required.

Attachment(s):

Resolution No. 6308

Exhibit A- Amendment #1

Attachment 1 - Contract Almond Acres Focused EIR

RESOLUTION NO. 6308

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING AND AUTHORIZING AMENDMENT NO 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH EMC PLANNING GROUP INC. TO PROVIDE PLANNING SERVICES FOR THE ALMOND ACRES SUBDIVISION PROJECT TO JUNE 30, 2026

WHEREAS, the City has received a request from Nino Homes (“Developer”) to construct a small subdivision known as Almond Acres consisting of 55 small lot, single-family homes, a 12-unit affordable multifamily senior housing complex, and preservation of a 3.32-acre senior mobile home park (“Project”) on an approximately 12.48 acre lot located west of Orchard Lane and off Cedar Lane (APN 022-0281-005); and

WHEREAS, the Project requires the completion of an entitlement process including a Vesting Tentative Map and Planned Unit Development (“Project”) and environmental review to comply with the California Environmental Quality Act (CEQA); and

WHEREAS, since 2016, the City has worked with EMC Planning Group, Inc. to provide on-call planning services for multiple planning tasks, including CEQA assistance, preparation, and compliance; and

WHEREAS, under an existing planning services agreement, the City retained EMC Planning Group to complete the required environmental work for this Project, completing an Initial Study (IS) to determine the extent of the potential impacts; and

WHEREAS, after completing this IS, EMC identified significant and unavoidable impacts related to vehicle miles traveled (“VMT”), requiring the preparation of a focused Environmental Impact Report (“EIR”); and

WHEREAS, given EMC’s knowledge of the Project after completing the IS, Staff requested and received a proposal from EMC to perform the EIR for a cost of \$68,095.50; and

WHEREAS, the City Council has previously approved a professional service agreement with EMC for the proposed project in the amount not to exceed \$70,000 with a completion timeline set to June 30, 2026; and

WHEREAS, the project is currently in the final stages of entitlement and cannot proceed without the review and certification of the environmental analysis but additional time is needed and therefore, Staff is proposing an amendment to extend the contract services to June 30, 2026, to allow the review and approval of the environmental analysis; and

WHEREAS, funding for the Agreement will be paid entirely by the Developer through a Reimbursement Agreement; and

WHEREAS, this Project is included in the housing pipeline in the City’s Housing Element and will contribute to the implementation of the 6th Cycle Regional Housing Needs Allocation (RHNA).

NOW THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Soledad that the Council approves a Professional Services Agreement between the City and EMC Planning Group, Inc. through June 30, 2026 , a copy of which is attached hereto as **Exhibit A** and by this reference incorporated herein, and the City Manager is authorized and directed to execute the same on behalf of the City.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Soledad duly held on the 3rd day of December 2025, by the following vote:

AYES, in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

ANNA M. VELAZQUEZ, Mayor

ATTEST:

MEGAN HUNTER, City Clerk



December 3, 2025

**CONTRACT AMENDMENT NUMBER 1
TO THE CONTRACT TITLED:**

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SOLEDAD
AND EMC PLANNING INC.**

This Contract Amendment No. 1 ("Amendment") is made with reference to the Professional Services Agreement executed on February 5, 2025, by and between the City of Soledad ("City") and EMC Planning, Inc. ("Consultant") for the environmental analysis for a proposed 55-Single Family and 12-Multifamily Housing Subdivision named "Almond Acres" located on the West side of Orchard Lane in Soledad, CA.

The original agreement was authorized for an amount not to exceed \$70,000 and had a termination date of December 31, 2025. This Amendment No. 1 hereby modifies the Agreement as follows:

1. Term Extension: The term of the Agreement is extended through June 30, 2026.

All other terms and conditions of the original Agreement shall remain in full force and effect.

Megan Hunter
City Manager
City of Soledad

Michael Grove
Senior Principal
EMC Planning, Inc.



Planning for Success.

December 31, 2024

Megan Hunter
City Manager
City of Soledad
248 Main Street
Soledad, CA 93960

Re: Contract to Prepare a Focused EIR for the Almond Acres Project

Dear Megan,

Thank you for requesting a scope and budget to prepare an EIR to focus on the previously discussed significant and unavoidable vehicle miles traveled (VMT) impact. The following scope and budget are proposed.

Scope of Work

Task 1 Project Management/Consultation

This task includes coordinating staff, general management and administration, and providing CEQA consultation for City staff. This proposal includes up to five hours of meetings, including virtual meetings.

Task 2 Notice of Preparation

EMC Planning Group will prepare the notice of preparation (NOP) that will be released to solicit feedback from public agencies on the scope and content of the EIR in accordance with CEQA Guidelines Section 15082. A draft NOP will be sent electronically (PDF) to the City for review and comment. EMC Planning Group will incorporate any and all comments into the final NOP, which will be provided to the City for its submittal to the State Clearinghouse. The initial study will be included as an attachment to the NOP.

This proposal assumes that the City will post the NOP with the County Clerk and the State Clearinghouse, and send copies to those on the City's CEQA documentation distribution list.

As part of the NOP process, it is possible that comments on the scope and/or conclusions in the attached initial study will be received. It is assumed that such comments would not require that revisions be made to the initial study or require new technical analyses. If such are required, a contract amendment would be required.

Task 3 Administrative Draft EIR

The administrative draft EIR will include the following sections: Introduction, Summary, Environmental Setting, Consistency Analysis, Project Description, Vehicle Miles Traveled Analysis, Cumulative Impacts, Unavoidable Impacts, Growth Inducing Impacts, Alternatives (up to three, including the "No Project" alternative), Organization and Persons Contacted, and Sources, as well as appropriate appendices. The initial study being prepared for the project will be included as an appendix as a basis to focus the scope of the EIR on the VMT issue.

Note: Due to the basic nature of the project issues, we're assuming that a proof draft EIR task is not necessary. If the City chooses to have the City Attorney's office review the CEQA documentation, the ability to omit a proof draft task may be uncertain. If this task proves to be required, a contract amendment would be required and the project schedule would be extended by approximately six to eight weeks, with the assumption the City Attorney will provide comments on the administrative draft EIR within three weeks of receiving the document.

Task 4 Public Review Draft EIR

EMC Planning Group will prepare the public review draft EIR after reviewing and incorporating all City comments on the administrative draft EIR. EMC Planning Group will electronically provide one (1) PDF copy of the public review draft EIR and appendices for the City's use in the public review draft distribution process. No hard copies will be provided. The City is also responsible for uploading the public review draft EIR to the City's website.

Task 5 Administrative Final EIR and Draft Mitigation Monitoring and Reporting Program

Upon completion of the 45-day public review period, EMC Planning Group will evaluate the comments received on the public review draft EIR and prepare written responses in consultation with City staff. EMC Planning Group will prepare an administrative final EIR,

including a draft response to comments document, and draft mitigation monitoring and reporting program (MMRP), which will include mitigation measures from both the initial study/mitigated negative declaration and the EIR.

The budget accommodates responding to up to five (5) comment letters at the total level of effort shown in the budget. If the level of effort would exceed the assumed number of hours, a contract amendment may be required.

Task 6 Final EIR and Final Mitigation Monitoring and Reporting Program

EMC Planning Group will prepare a final EIR and provide an electronic (PDF) copy to the City. EMC Planning Group will also prepare the final MMRP after incorporating all City input on the draft MMRP. The final MMRP will be provided electronically (PDF) to the City at the same time as the final EIR.

Task 7 CEQA Findings and Statement of Overriding Considerations

EMC Planning Group will prepare a draft version (in PDF format) of the CEQA findings and statement of overriding considerations for review by City staff. It is assumed that City staff and/or the City Attorney will review and make any modifications to the draft version to prepare the final version.

The budget for this task includes time for EMC Planning Group to attend a virtual meeting to answer questions on the draft findings, if needed.

Task 8 Public Hearings

EMC Planning Group will attend two public hearings, one Planning Commission and one City Council, to answer questions on the environmental analysis and documentation.

Schedule and Budget

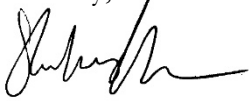
A preliminary schedule is shown below.

The EIR budget can be found attached to this contract amendment.

Task	Number Of Weeks	Cumulative Number of Weeks
Prepare Admin Draft NOP/	2	2
City Staff Review/Prepare and Distribute Final NOP	1	3
Prepare Admin Draft EIR	4	6
City Staff Admin Draft EIR Review	2	8
Prepare Public Review Draft EIR	2	10
45-Day Public Review Period	7	17
Prepare Administrative Final EIR	3	20
City Staff Review	2	22
Prepare Final EIR/MMRP	1	23
CEQA Findings and Statement of Overriding Considerations	3	25
Total		25

Please let me know if you have any questions.

Sincerely,



Shoshana Lutz
Senior Planner

Attached: EIR Budget

Almond Acres Project - Focused EIR Contract Amendment Budget

Task	EMC Planning Group Inc.						
Staff	Senior Principal	Senior Planner	Graphics	Production Manager	Admin./ Production	Total Hours	Total Cost
Billing Rate (Per Hour)	\$295.00	\$225.00	\$150.00	\$165.00	\$125.00		
Task 1 Project Management and Consultation	12	20	0	0	3	35	\$8,415.00
Task 2 Notice of Preparation	2	8	3	1	0	14	\$3,005.00
Task 3 Administrative Draft EIR	24	77	6	3	0	110	\$25,800.00
Task 4 Public Review Draft EIR	6	20	0	3	0	29	\$6,765.00
Task 5 Administrative Final EIR and Draft MMRP	4	32	0	1	0	37	\$8,545.00
Task 6 Final EIR and Final MMRP	2	8	0	1	0	11	\$2,555.00
Task 7 CEQA Findings and Statement of Overriding Considerations	7	24	0	1	0	32	\$7,630.00
Task 8 Public Hearings	3	14	0	0	0	17	\$4,035.00
Subtotal (Hours)	60	203	9	10	3	Total Hours	Total Cost
Subtotal (Cost)	\$17,700.00	\$45,675.00	\$1,350.00	\$1,650.00	\$375.00	285	\$66,750.00

Additional Costs	
Production/Printing Costs	\$0.00
Travel Costs	\$120.00
Postal/Deliverables	\$0.00
Miscellaneous	\$50.00
Administrative Overhead 15%	\$25.50
Total	\$195.50

Subconsultant Fees	
Hexagon Transportation Consultants (virtual attendance at 1 public hearing)	\$1,000.00
Subconsultant Overhead 15%	\$150.00
Total	\$1,150.00

Total Costs	\$68,095.50
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NOTE: This proposed budget is valid for 90 days



CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Resolution No. **6309**, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Dispense with Bidding Pursuant to Soledad Municipal Code Section 3.24.040 and to Execute a Contract for the Purchase Twenty-Five Axon Taser 10 CEW Devices, Battery Packs, Holsters, and Cartridges for \$120,962.55 Financed with Traffic Safety Funds

TO: Honorable Mayor Velazquez and City Council

FROM: Patrick Valenzuela, Chief of Police and Jorge Arreola, Sergeant

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

It is recommended that the City Council of the City Soledad adopt Resolution No. **6309**, "A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Dispense with Bidding Pursuant to Soledad Municipal Code Section 3.24.040 and to Execute a Contract for the Purchase Twenty-Five Axon Taser 10 CEW Devices, Battery Packs, Holsters, and Cartridges for \$120,962.55 Financed with Traffic Safety Funds".

Executive Summary

In 2020, the Police Department purchased 25 Axon Taser 7 units for patrol operations; however, these devices reached their recommended end-of-use and contract expiration in October 2025. Continued deployment of the expired equipment exposes the City to potential liability during officers' performance of duties. Axon Enterprises, Inc. has provided a replacement quote totaling \$120,962.55 for new Taser 10 CEWs and accessories, structured as a five-year contract with annual payments of \$24,192.50, including a full five-year warranty.

Pursuant to Chapter 3.24 of the Municipal Code, competitive bidding is not required for this purchase. Axon is the sole vendor for Taser devices, meeting the exemption under Section 3.24.040(A)(3). In addition, Section 3.24.040(5) allows the City to leverage the Sourcwell cooperative purchasing program, of which the City is a member, to realize cost and time savings by utilizing an existing, pre-vetted contract. Together, these exceptions support the direct acquisition of the replacement Taser systems through Sourcwell without undergoing the City's standard bidding process.

Background

Over the past several years, there have been several controversial incidents that have occurred both locally and in other parts of our nation which involved police and the use of force. Typically, police officers follow an escalation of force ranging from verbal commands and basic control holds to less lethal uses of force. The use of tasers to subdue combative individuals, or those who have threatened to harm others, falls into the realm of less lethal force and can often be the last resort available short of using deadly force.

Tasers, which are referred to as Conducted Electrical Weapons (CEW) have the ability to impair an individual through Neuro-Muscular Incapacitation (NMI), are considered to be one of the safest alternatives available for less lethal force. In 2020, the Police Department purchased (25) Axon Taser 7s which were issued to on-duty patrol personnel for each shift. In October, 2025, the Police Department Taser 7s reached their expiration date of recommended use as well as the end of the contract. Now that the authorized use of this valuable tool has expired, the Police Department runs the risk of liability if the Tasers are deployed during the officer's performance of their duties.

With the purchase of twenty-five new Taser 10 CEW devices and their accessories, all full time Police Officers for the City of Soledad will receive the necessary training and have the ability to carry the new Tasers while on duty. The Taser 10 CEW has a number of improvements from the prior models, such as "smart technology," greater effective distance, ability to capture more data, such as deployment distance and aiming, improved probes that enhance connection, are less likely to fail or be pulled out by a combative subject, and better weather resistance.

During this time, while researching Axon Taser 10s, a representative from Axon Enterprise, Inc. provided a quote for twenty-five (25) Taser 10s and accessories for a total of \$120,962.55, which included a five-year warranty. This package is a five-year contract that could be paid yearly in the amount of \$24,192.50.

Review & Analysis

The Axon Taser 10 CEW, which can be used to safely subdue a violent individual or any person attempting to evade, resist or use force against one of our officers, is one of the best tools available to resolve a potentially volatile situation with a minimum amount of force and before being forced to escalate the contact. The Taser 10 is also an excellent tool which can be used in a variety of different situations to deescalate aggressive behavior toward our police officers or to prevent persons from harming others.

Axon Enterprise, Inc. has stated that the recommended use of a Taser is approximately five years. As noted above, the current department issued Taser 7 has reached its expiration date and serviceability as of October 2025.

The Taser 10 CEW comes equipped with green dot laser sighting which can have a de-escalating effect on aggressors. When used, Officers are trained to shout, "Taser, Taser" so that both on-scene officers and the assailants are warned that the CEW has been deployed. Once the green dot laser sight is positioned on the subject, very often immediate compliance follows, and officers can safely take the aggressor into custody without reverting to the actual use of force.

Axon Enterprise, Inc. provides a "Train the Trainer" course, which is included in the bundle package. Once trained, our own officer(s) can provide training for the remainder of the Police Department. Refer

to Exhibit A for details of all items included in the bundle package.

Pursuant to Chapter 3.24 -Purchasing System of the City of Soledad Municipal Code, the City is required to go out to bid in instances in which the value of the involved equipment it wishes to purchase exceeds \$50,000. However, Chapter 3.24 provides exceptions to the bidding requirement, two of which are applicable to this proposed purchase. The first exception to this requirement is set forth in Code Section 3.24.040 A (3) which provides that “when the commodity, product or equipment can only be obtained from one vendor,” bidding is not required. Axon Enterprise, Inc. is the exclusive vendor for Taser devices, and more specifically, the desired Taser 10 CEW devices and related accessories. The second applicable exception to the purchase can be found in Code Section 3.24.040 (5), when the Council determines by specific findings set forth in a resolution that cost, and time savings can be realized by using the purchasing procedures and bid results of another entity in lieu of the City’s bidding procedures. The City is a member of the “Sourcewell” consortium, a cooperative purchasing agent that provides government and educational entities with access to pre-vetted bid contracts for goods and services. The tasers and accessory equipment desired in this case can be purchased through Sourcewell.

Financial Considerations

If the proposed purchase is approved, the tasers would be financed from the Traffic Safety Fund, which currently has a balance in excess of \$700,000.

Alternatives

- Adopt the proposed Resolution.
- Do not adopt the proposed Resolution. This is not advised, as the City has a responsibility to mitigate liability risks and to provide officers with the critical equipment required to carry out their duties in a safe and professional manner

Planning/CEQA

The proposed Axon Taser 10 purchase is not considered a project for CEQA purposes. The purchase of the Tasers has no potential to cause a direct physical change to the environment or to cause a reasonably foreseeable indirect physical change on the environment, and as such, is not considered a project subject to CEQA analysis. (CEQA Guidelines Section 15378.)

Public Notice Requirements

None.

Attachment(s):
Resolution No. 6309
Exhibit A

RESOLUTION NO. 6309

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
AUTHORIZING THE CITY MANAGER TO DISPENSE WITH BIDDING PURSUANT
TO SOLEDAD MUNICIPAL CODE SECTION 3.24.040 AND TO EXECUTE A
CONTRACT FOR THE PURCHASE OF TWENTY-FIVE AXON TASER 10 CEW
DEVICES, BATTERY PACKS, HOLSTERS, AND CARTRIDGES FOR \$120,962.55
FINANCED WITH TRAFFIC SAFETY FUNDS**

WHEREAS, the Soledad Police Department's mission is to protect life and property, prevent crime, and maintain public peace through effective and safe law enforcement practices; and

WHEREAS, the Police Department currently utilizes Taser 7 Conducted Electrical Weapons (CEWs) that were purchased in 2020 and have now reached the end of their manufacturer-recommended service life; and

WHEREAS, Axon Enterprise, Inc. has advised that continued use of the Taser 7 devices beyond the recommended service life may expose the City to liability due to potential device malfunction or failure; and

WHEREAS, the Soledad Police Department has identified the Axon Taser 10 CEW as the appropriate replacement, offering significant technological improvements, including ergonomic design, improved probe connection, dual laser targeting, and enhanced reliability; and

WHEREAS, Axon Enterprise, Inc. is the sole source vendor for Axon Taser devices and related accessories, and as such, competitive bidding is not required under Soledad Municipal Code ("SMC") Section 3.24.040(A)(3), which permits the City to dispense with bidding when a commodity or product is available from only one vendor; and

WHEREAS, additionally, the Tasers can be purchased through the City's in-lieu bidding exception, found in SMC Section 3.24.040 A(5), through a Sourcewell cooperative purchasing contract; and

WHEREAS, the total cost for the purchase of twenty-five (25) Axon Taser 10 CEW devices, battery packs, holsters, and cartridges is \$120,962.55 and will be paid in installments of \$24,192.50 over a period of five years; and

WHEREAS, sufficient funds are available in the City's Traffic Safety Fund (Fund 224-7200-4100), which receives revenue from Proposition 172 and traffic fines dedicated to enhancing public safety services; and

WHEREAS, the City Council finds it to be in the best interest of the City to authorize the purchase of these devices to maintain officer safety, improve operational efficiency, and ensure the reliability of less-lethal force; and

WHEREAS, the purchase of the Tasers has no potential to cause a direct physical change to the environment or to cause a reasonably foreseeable indirect physical change on the environment, and as such, is not considered a project subject to CEQA analysis. (CEQA Guidelines Section 15378.)

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

1. Bidding for the desired equipment may be dispensed with pursuant to Soledad Municipal Code Section 3.24.040 A(3) because said equipment, Tasers, and related accessories can only be purchased from one vendor, Axon Enterprises.

2. Bidding for the desired equipment may also be dispensed with pursuant to Soledad Municipal Code Section 3.24.040 A(5)- in lieu policy, by using the bid and contract of another governmental purchasing entity, since all of the conditions authorizing such a purchase, including City Manager approval, timeliness of bid, a determination that there has been no significant change to the price of the desired tasers since the bid was awarded, and that there are no regional differences in the cost of the tasers, have been met.

3. The price quote provided by Axon Enterprise, Inc. in the amount of \$120,962.55 for 25 Taser 10 CEW devices, battery packs, and holsters, all with a 5-year warranty, a copy of which is attached hereto as **Exhibit "A"** and by this reference incorporated herein, is hereby accepted and approved and the City Manager is authorized and directed to execute any and all documents necessary to complete the purchase of said equipment, subject to City Attorney review and approval, on behalf of the City.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular public meeting thereof held on the 3rd day of December 2025, 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



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic:(800) 978-2737
 International: +1.800.978.2737

Q-754928-45973AS

Issued: 11/12/2025

Quote Expiration: 12/01/2025

Estimated Contract Start Date: 01/01/2026

Account Number: 139524

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Soledad Police Dept. - CA 236 Main St Soledad, CA 93960-2619 USA	Soledad Police Dept. - CA 236 Main St Soledad CA 93960-2619 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Adam Smith Phone: 602-751-1798 Email: asmith@axon.com Fax: (480) 463-2201	Juan Santiago Phone: 831-223-5139 Email: juan.santiago@cityofsoledad.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$113,581.20
ESTIMATED TOTAL W/ TAX	\$120,962.55

Discount Summary

Average Savings Per Year	\$10,552.21
TOTAL SAVINGS	\$52,761.05

Payment Summary

Date	Subtotal	Tax	Total
Dec 2025	\$22,716.24	\$1,476.26	\$24,192.50
Dec 2026	\$22,716.24	\$1,476.26	\$24,192.50
Dec 2027	\$22,716.24	\$1,476.26	\$24,192.50
Dec 2028	\$22,716.24	\$1,476.26	\$24,192.50
Dec 2029	\$22,716.24	\$1,476.31	\$24,192.55
Total	\$113,581.20	\$7,381.35	\$120,962.55

Quote Unbundled Price:	\$166,335.00
Quote List Price:	\$132,690.00
Quote Subtotal:	\$113,581.20

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	25	60	\$109.09	\$86.66	\$74.18	\$111,270.00	\$7,381.35	\$118,651.35
A la Carte Services									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,700.00	\$2,311.20	\$2,311.20	\$0.00	\$2,311.20
Total							\$113,581.20	\$7,381.35	\$120,962.55

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	25	2	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	380	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	180	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	25	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	25	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	25	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	12/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	130	1	12/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	120	1	12/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	06/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	06/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	130	1	12/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	120	1	12/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	25	01/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	25	01/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	01/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	25	01/01/2026	12/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	25
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	25
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	1	12/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	25	12/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	12/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	5	12/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	25	12/01/2026	12/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	12/01/2026	12/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	236 Main St	Soledad	CA	93960-2619	USA
2	236 Main St	Soledad	CA	93960-2619	USA

Payment Details

Dec 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$462.24	\$0.00	\$462.24
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	25	\$22,254.00	\$1,476.26	\$23,730.26
Total				\$22,716.24	\$1,476.26	\$24,192.50

Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$462.24	\$0.00	\$462.24
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	25	\$22,254.00	\$1,476.26	\$23,730.26
Total				\$22,716.24	\$1,476.26	\$24,192.50

Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$462.24	\$0.00	\$462.24
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	25	\$22,254.00	\$1,476.26	\$23,730.26
Total				\$22,716.24	\$1,476.26	\$24,192.50

Dec 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$462.24	\$0.00	\$462.24
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	25	\$22,254.00	\$1,476.26	\$23,730.26
Total				\$22,716.24	\$1,476.26	\$24,192.50

Dec 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$462.24	\$0.00	\$462.24
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	25	\$22,254.00	\$1,476.31	\$23,730.31
Total				\$22,716.24	\$1,476.31	\$24,192.55

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcwell CEW Contract #092722-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/12/2025





CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Resolution No. **6310**, A Resolution of The City Council of The City of Soledad Approving In-Kind City Services and the Street Closures for the Annual Our Lady of Guadalupe Processions hosted by the Our Lady of Solitude Parish

TO: Honorable Mayor Velazquez and City Council

FROM: Ariana Mora, Senior Planner

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

It is recommended that the City Council of the City of Soledad consider and approve Resolution No. **6310**, “Street Closures for the Annual Our Lady of Guadalupe Processions hosted by the Our Lady of Solitude Parish”.

Executive Summary

Our Lady of Solitude Church (Applicant) is requesting approval from the City Council to conduct its longstanding Annual Our Lady of Guadalupe morning and evening processions on December 12, 2025. Following a detailed review of the event plan, the Police Department determined that temporary street closures are necessary to safeguard the 250 anticipated participants and prevent potential vehicle-related hazards in unsecured areas.

To ensure public safety, staff recommends the following street closures:

- **Morning Procession** (4:00 a.m. – 7:00 a.m.): Monterey Street from Eighth Street to Main Street
- **Evening Procession** (5:00 p.m. – 8:00 p.m.): Encinal Street, Front Street, Kidder Street, and a portion of Main Street in front of the church

Given the scope of the event, staff further requests City Council approval for in-kind support from the Police Department and Public Works to provide necessary traffic control and operational assistance. Approval of this request will facilitate a safe, inclusive, and culturally significant community event that continues a valued local tradition and encourages broad resident participation.

Background

For many years, Our Lady of Solitude Church has hosted the Annual Our Lady of Guadalupe Procession on December 12th, a cultural and community tradition in the City of Soledad. The

celebration brings residents together in a spirit of unity, faith, and festivity. The 2025 celebration is scheduled for Friday, December 12, with on-site activities taking place from 10:00 a.m. to 6:00 p.m. in the parish parking lot. These stationary activities do not require any street closures. However, as part of the annual tradition, the Church will conduct two processions in the early morning and evening that necessitate use of the public right-of-way.

Historically, the event required only a parade permit issued by the Soledad Police Department. However, due to increasing incidents nationwide in which vehicles have accidentally or intentionally driven into crowds, the Police Department has determined that full street closures are necessary to provide a safer environment for participants. The City is also working to standardize safety protocols for parades, particularly those involving large numbers of pedestrians, to ensure consistency and prioritize the safety of both pedestrians and motorists. Given the scale of the processions, their routes along key corridors, and the early-morning timing of the first procession during low-visibility hours, enhanced traffic management measures are warranted. Therefore, staff recommends that the City Council approve the proposed street closures and authorize in-kind support from the Police and Public Works Departments to ensure safe and effective traffic control during both processions.

Review & Analysis

The first procession is scheduled from 5:00 a.m. to 6:00 a.m., beginning at Eighth Street, proceeding along Monterey Street, and concluding at the Parish on Main Street. Approximately 250 participants are expected. Staff recommends placing barricades from 4:30 a.m. to 7:00 a.m. to allow for safe setup and breakdown. If the procession concludes as anticipated by 6:00 a.m., Public Works may begin removing barricades earlier to minimize impacts on morning commuter traffic.

The second procession will occur from 6:00 p.m. to 7:00 p.m., traveling along Encinal Street, Front Street, and Kidder Street before returning to the Parish. Attendance is estimated at 150 participants. As with the morning event, staff recommend establishing closures before and after the procession. In this case, traffic is busier during this time, so it is recommended that the closure is from 5:00 p.m. to 8:00 p.m. However, if the event concludes by 7:00 p.m., barricades may be removed earlier to minimize the impact on evening traffic circulation. Both processions will consist of pedestrian groups accompanied by musical bands and commemorative displays.

As outlined above, the Police Department has determined that a traditional parade permit alone does not sufficiently address current safety and liability concerns. Recent increases in traffic-related incidents and growing awareness of risks posed to pedestrian groups during public events further support the need for enhanced traffic management. To ensure a secure route for all participants, staff recommend formal street closures.

These temporary closures will create controlled environments that reduce potential hazards for participants and help prevent conflicts with vehicular traffic. Implementation will require coordinated support from the Police and Public Works Departments, including overtime staffing for traffic enforcement, barricade deployment and removal, and detour monitoring. These operational needs have been identified as necessary financial considerations to ensure a safe and well-managed event.

As the City continues to update its event-processing procedures and align policies with current staffing and operational capabilities, staff intend to evaluate and modernize the parade permit process. This will help streamline future event approvals, improving consistency and safety across all community activities involving public rights-of-way.

Financial Considerations

The implementation of the recommended street closures and associated traffic control measures will require additional staffing support from both the Soledad Police Department and the Public Works Department. To ensure the safety of participants and the public during the early morning and evening processions, personnel will be needed for traffic enforcement, the placement and removal of barricades, monitoring of detours, and on-site coordination throughout the duration of the closures.

Since the event takes place outside of regular operating hours, there will be overtime costs incurred. The Police Department personnel will need to manage traffic control points, provide pedestrian safety oversight, and maintain circulation around the closure area. Meanwhile, Public Works staff will be responsible for installing and removing barricades and any necessary traffic control equipment.

The total cost of these efforts will depend on final staffing assignments but is expected to include overtime expenditures for both departments. It is anticipated that overtime costs for Public Works could be as high as \$700 and for the Police Department \$1,600 for a total of \$2,300. Although these costs are anticipated to be absorbed within existing departmental budgets, they do represent an additional expense associated with supporting the event. No extra fees are proposed to be charged to the applicant for the requested in-kind services.

Alternatives

- Approve the Street closure and In-Kind Services as recommended.
- Do not approve the City event and provide other directions to the Staff.

Planning/CEQA

The City of Soledad has determined that the proposed action of approving the street closure and in-kind services is not a project as defined by the California Environmental Quality Act (CEQA) per Guidelines Section 15378. This is because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects under CEQA Guidelines section 15378.

Public Notice Requirements

None.

Attachment(s):

Resolution No. 6310

Our Lady of Solitude Procession 12.12.25

RESOLUTION NO. 6310

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING IN-KIND CITY SERVICES AND THE STREET CLOSURES FOR THE ANNUAL OUR LADY OF GUADALUPE PROCESSIONS HOSTED BY THE OUR LADY OF SOLITUDE PARISH

WHEREAS, Our Lady of Solitude Church has a long-standing tradition of hosting the Annual Our Lady of Guadalupe Processions on December 12th, a culturally significant event that fosters community participation and celebrates an important local tradition; and

WHEREAS, the 2025 celebration includes two pedestrian processions that will traverse major public corridors, including Monterey Street, Main Street, Encinal Street, Front Street, and Kidder Street; and

WHEREAS, the event has historically operated under a parade permit issued by the Soledad Police Department; however, due to increasing incidents nationwide in which vehicles have accidentally or intentionally entered pedestrian gatherings, the Police Department has determined that formal street closures are necessary to ensure participant safety; and

WHEREAS, the City is working to standardize safety protocols for parades and similar pedestrian events to improve consistency and prioritize the safety of both participants and motorists, and given the size of the processions, their routes, and the timing of the processions during the morning and afternoon commutes, enhanced traffic management is warranted; and

WHEREAS, Staff recommends the temporary closure of (1) Monterey Street from Main Street to Eighth Street from 4:30 a.m. to 7:00 a.m. for the morning procession, and (2) the block bounded by Encinal Street, Front Street, Kidder Street, and Main Street from 5:00 p.m. to 8:00 p.m. for the evening procession; and

WHEREAS, in-kind support from the Soledad Police Department and the Public Works Department is necessary for traffic enforcement, barricade placement and removal, detour monitoring, and other safety-related services; and

WHEREAS, the City Council finds that the requested street closures and in-kind services are justified to ensure the safe, orderly, and successful operation of this important community event.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Soledad hereby approves the temporary street closures as recommended by Staff for the Annual Our Lady of Guadalupe Processions on December 12, 2025.

BE IT FURTHER RESOLVED that the City Council authorizes in-kind support from the Soledad Police Department and the Public Works Department for traffic control, staffing, equipment, and related safety measures necessary to facilitate the event.

BE IT FURTHER RESOLVED that City Staff is directed to coordinate with the event organizers to ensure compliance with all City requirements and the implementation of all required safety protocols.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 3rd of December 2025, 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



October 28, 2025

City of Soledad - City Council
248 Main Street
Soledad, CA 93960

OUR LADY OF
SOLITUDE
C H U R C H

235 Main Street
Soledad, CA 93960

Phone:
(831) 678-2731

Email:
ourladyofsolitude@
yahoo.com

Pastor
Fr. Claudio Cabrera

Re: Request permission for Our Lady of Guadalupe Processions for Friday
December 12, 2025. Street Temporary Closures. (Parade Permit)

Dear City Council Members:

We respectfully would like to request that the Annual Our Lady of Guadalupe Processions, taking place on Friday, December 12, 2025, be placed on the earliest agenda for the City Council Meeting.

We would like to request your permission to temporarily close several streets, as has been done in previous years, per the Soledad Police Department approval. This year, we were asked by the Police Department to also get the City Council's approval. We have many volunteers to help direct the traffic and the crowd to keep our Parishioners safe; they will be provided with safety vests and flashlights.

Here are the details of the two processions:

The morning procession will begin at 5:00 a.m. on Eighth Street, proceeding to Monterey Street, and arriving at our Parish on Main Street at 6:00 a.m. with the participation of approximately two hundred and fifty people.

The evening procession will begin at 6:00 p.m. in our Parish Parking lot, heading to Encinal Street, proceeding to Front Street, Kidder Street, then to Market Street, arriving at our Parish at Main Street at 7:00 p.m., with the participation of about one hundred and fifty people.

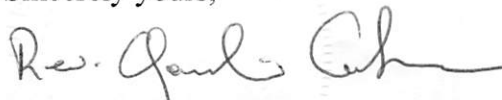
We truly appreciate your help and your kindness as we prepare ourselves to celebrate this traditional community event.

May God bless you and your family, for everything you do in our beautiful city of Soledad.

If you have any questions regarding this matter, please do not hesitate to call.

Thank you.

Sincerely yours,


Father Claudio Cabrera
Pastor

SOLEDAD POLICE DEPARTMENT
P.O. BOX 606
236 MAIN STREET
SOLEDAD, CA 93960
PH: (831) 223-5120
FAX: (831) 678-3575



PARADE PERMIT

Procession Morning

DATE OF EVENT: 12/12/2025 START/ENDING TIME: 5:00am - 6:00am
LOCATION OF EVENT: 8th St. straight down to Monterey St. - until 235 Main
NAME OF EVENT: Lady of Guadalupe Procession
PERSON OR ORGANIZATION REQUESTING PERMIT:
Name: Claudio Cabrera, Our Lady of Solitude Church
Address: 235 Main St. Soledad State: CA Zip: 93960
Telephone Number: 678-2731 E-mail Address: ourladyofsolitude@yahoo.com
Tax Exempt/Non-Profit: ☒ Yes Tax Exemption Number 94-165-8203 ☐ No
City of Soledad Business License Number: N/A

ON-SITE RESPONSIBLE PARTY:

☒ Same as Above

Name: _____
Address: _____ State: _____ Zip: _____
Telephone Number: _____ E-mail Address: _____

SOUND/ENTERTAINMENT: (check type of sound entertainment)

☐ D.J. ☒ Live Entertainment ☐ P.A. System ☒ Other Speaker
Will admission be charged? ☒ No ☐ Yes; Amount _____
Will tickets be sold? ☒ No ☐ Yes In Advance or Day of Event? _____
Identify locations of advance sale box offices N/A
Projected Attendance: Total Attendance: 250 Per Day: _____

Will the event require: (check all that apply; final determination will be made by the City)

☒ Street Closure ☐ Traffic Detours ☐ Parking ☐ Police Enforcement

☐ Fire Enforcement ☐ Fire Enforcement ☐ Encroachment Permit

☒ Other We will take care of traffic crossings for people.

Is the event, or any portion thereof, proposed to be held on private property? ☒ No ☐ Yes

No Permit shall be issued until the Application is approved and is signed by an authorized representative of the City of Soledad. A meeting may be required prior to approval. Please complete this Application in full and return it no later than thirty (30) days prior to the proposed event. This event shall be conducted in strict accordance with the applicable local, state, and federal laws and regulations including but not limited to, the noise restrictions imposed under the City of Soledad Code upon amplified sound.

If you have any questions, please contact Patricia Aceves, Records Supervisor at (831) 223-5120.

I declare that I am 18 years of age or older and the information contained in the foregoing application is true and correct to the best of my knowledge. I have read, understand and agree to abide by the rules and regulations governing Special Events under the City of Soledad Code and I understand this application is made subject to the rules and regulation established by the City Council and/or the City Manager or their designee. I also understand that misrepresentation of facts will cause this Permit to be null and void. I also understand that if an emergency Police or Fire response is generated to this event, I may be charged for the Police or Fire services required.

I further declare that I am authorized to enter into this Application for and on behalf of myself and the organization described above.

Signature Rev. John Ch...
Chief of Police _____

Date 10/15/2025
Date _____

SOLEDAD POLICE DEPARTMENT
P.O. BOX 606
236 MAIN STREET
SOLEDAD, CA 93960
PH: (831) 223-5120
FAX: (831) 678-3575



PERMIT FOR OUTDOOR USE OF SOUND EQUIPMENT

Procession March

PURSUANT TO CHAPTER 9.12 OF THE CITY OF SOLEDAD'S MUNICIPAL CODE THE FOLLOWING INFORMATION MUST BE PROVIDED SO THAT A PERMIT CAN BE REVIEWED FOR OUTDOOR USE OF SOUND EQUIPMENT.

Name: Claudio Cabrera Driver License/ID #: D4289955
Hair: Black Height: 5'8 Weight: 162 DOB: 4/4/1971
Address: 235 Main St., Soledad CA 93960
Phone #: 678-2731 Reason for request/type of event: Lady of Guadalupe Procession
Type of equipment: Speaker, Band Date(s) of event: 12/12/2025
Start Time: 5:00 am End Time: 10:00PM- 6:00 am **see city codes below

Begins at 8th st, straight down to Monterey St. until 235 Main St.

PURSUANT TO THE CITY CODES IN ISSUANCE OF A PERMIT FOR OUTDOOR USE OF SOUND EQUIPMENT IS RESTRICTED AS FOLLOWS:

1. THE USE OF EQUIPMENT IS LIMITED TO THE HOURS OF 6 A.M. AND 10 P.M.
2. THE NOISE LEVELS PRODUCED BY THE EQUIPMENT SHALL BE LIMITED TO THOSE STANDARDS SET BY THE MUNICIPAL CODE SECTION 17.38.240A (POLLUTION CONTROL-NOISE) LIMITING NOISE LEVELS AT A PROPERTY LINE TO BE DB-A-55 IN RESIDENTIAL, DB-A-65 IN COMMERCIAL, AND DB-A-68 IN INDUSTRIAL ZONE AREAS, OR AS MODIFIED BY THAT SECTION ON THE MUNICIPAL CODE.
3. VIBRATIONS FROM EQUIPMENT SHALL NOT BE PERMITTED WHERE THE INSTRUMENTS AT THE PROPERTY LINE.
4. SOUND AMPLIFIED BY THE EQUIPMENT SHALL NOT BE PERMITTED WHERE THE INSTRUMENTS AT THE PROPERTY LINE. SOUND AMPLIFIED BY THE EQUIPMENT SHALL NOT BE ALLOWED BEYOND THE DEGREE REASONABLY REQUIRED, SO AS NOT TO INTERFERE WITH THE COMFORTABLE ENJOYMENT OF LIFE OF PROPERTY IN THE VICINITY, OR CREATE A PUBLIC NUISANCE.
5. MUST ABIDE BY ALL THE ABOVE LISTED RULES. VEHICLE CODE/PARKING VIOLATIONS WILL BE ENFORCED. FIRE CODE VIOLATIONS WILL BE ENFORCED.

I HAVE READ AND UNDERSTOOD THE CONDITIONS UNDER WHICH THE REQUESTED PERMIT IN APPLIED FOR AND IF ISSUED MUST BE COMPLIED WITH. I ALSO UNDERSTAND THAT THIS PERMIT MAY BE REVOKED IF ANY PROVISIONS OF CITY CODES ARE VIOLATED.

Applicant Signature: [Signature]

Date: 10/15/2025

TWO COMPLAINTS OR MORE AND YOUR PERMIT WILL BE REVOKED

.....
OFFICIAL USE ONLY

MUST FOLLOW THE ABOVE LISTED RULES

Signature of Supervisor Authorizing: _____

Date: _____

SOLEDAD POLICE DEPARTMENT
P.O. BOX 606
236 MAIN STREET
SOLEDAD, CA 93960
PH: (831) 223-5120
FAX: (831) 678-3575



PERMISO PARA EL USO AL AIRE LIBRE DEL EQUIPO DE SONIDO

CONFORME AL CAPÍTULO 9.12 DE EL CÓDIGO MUNICIPAL DE LA CUIDAD DE SOLEDAD LA INFORMACIÓN SIGUIENTE DEBE SER PROPORCIONADO PARA PODER REPASAR UN PERMISO PARA EL USO AL AIRE LIBRE DE EQUIPO DE SONIDO.

Nombre: _____ # de ID o Licencia: _____

Pelo: _____ Altura: _____ Peso: _____ Fecha de Nacimiento: _____

Domicilio: _____

De Teléfono: _____ Razón de la petición/del tipo de evento: _____

Tipo de equipo: _____ Fecha del evento: _____

Hora de comienzo: _____ Hora que termina: 10:00PM ****vea los códigos de la ciudad abajo**

CONFORME LOS CÓDIGOS DE LA CUIDAD EN LA EMISIÓN DE UN PERMISO PARA EL USO DE EQUIPO DE SONIDO AL AIRE LIBRE SE RESTRINGEN COMO SIGUE:

- ____ 1. EL USO DEL EQUIPO SE LIMITA A LAS HORAS DE 6 AM A 10 P.M.
- ____ 2. LOS NIVELES DE RUIDOS PRODUJERON POR EL EQUIPO SERÁN LIMITADOS A ESOS ESTÁNDARES FIJADOS POR LA SECCIÓN MUNICIPAL 17.38.240A (CONTROL DE CONTAMINACIÓN-RUIDO) DEL CÓDIGO QUE LIMITA LOS NIVELES DE RUIDO EN UNA LÍNEA DE LA CARACTERÍSTICA PARA SER DB-A-55 EN RESIDENCIAL, DB-A-65 EN ANUNCIO, Y DB-A-68 EN ÁREAS INDUSTRIALES DE LA ZONA, O SEGÚN LO MODIFICADO POR ESA SECCIÓN EN EL CÓDIGO MUNICIPAL.
- ____ 3. LAS VIBRACIONES DEL EQUIPO NO SERÁN PERMITIDAS DONDE LOS INSTRUMENTOS EN LA CARACTERÍSTICA ALINEAN.
- ____ 4. EL SONIDO AMPLIFICADO POR EL EQUIPO NO SERÁ PERMITIDO DONDE LOS INSTRUMENTOS EN LA CARACTERÍSTICA ALINEAN. SONIDO AMPLIFICADO POR EL EQUIPO NO SERÁ PERMITIDO MÁS ALLÁ DEL GRADO RAZONABLEMENTE REQUERIDO, PARA NO INTERFERIR CON EL DISFRUTE CÓMODO DE LA VIDA DE LA CARACTERÍSTICA EN LA VECINDAD, O CREE UN FASTIDIO PÚBLICO.
- ____ 5. DEBE SEGUIR LAS REGLAS MENCIONADAS ARRIBA. EL CÓDIGO DEL VEHÍCULO/VIOLACIONES DE ESTACIONAMIENTO SERÁN IMPLEMENTADAS. SE APLICARÁN VIOLACIONES AL CÓDIGO DE INCENDIO.

HE LEÍDO Y HE ENTENDIDO LAS CONDICIONES BAJO LAS CUALES EL PERMISO SOLICITADO ADENTRO SOLICITÓ Y SI ESTÁ PUBLICADO DEBE SER CONFORMADO CON. TAMBIÉN ENTIENDO QUE ESTE PERMISO PUEDE SER REVOCADO SI ALGUNAS PROVISIONES DE LOS CÓDIGOS DE LA CIUDAD SE VIOLAN.

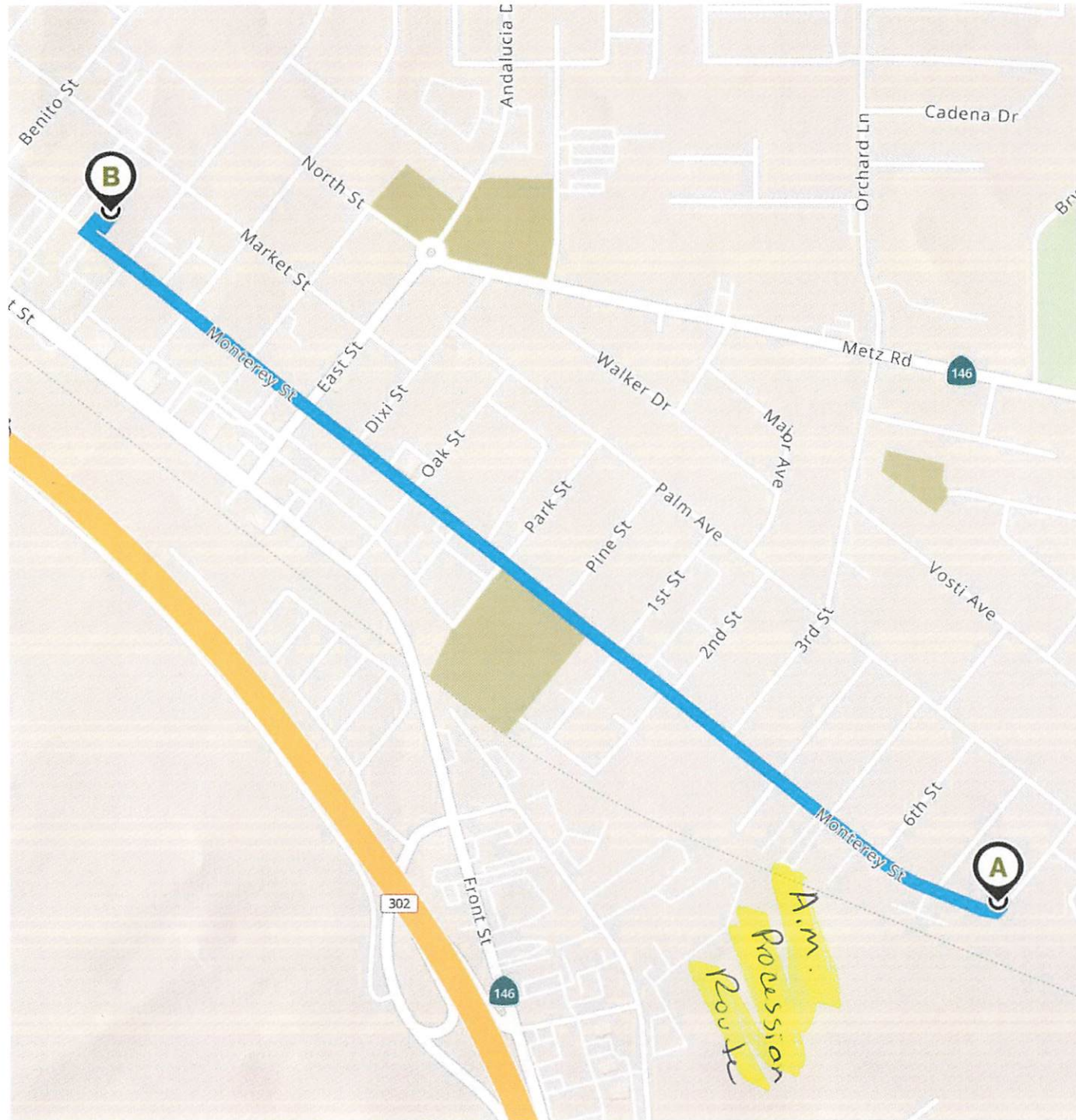
Firma del aplicante: _____ Fecha: _____

..... DOS QUEJAS O MÁS Y SU PERMISO SERÁ REVOCADO

OFFICIAL USE ONLY

DEBE SEGUIR LAS REGLAS MENCIONADAS ARRIBA

Signature of Supervisor Authorizing: _____ Date: _____



SOLEDAD POLICE DEPARTMENT
P.O. BOX 606
236 MAIN STREET
SOLEDAD, CA 93960
PH: (831) 223-5120
FAX: (831) 678-3575



PARADE PERMIT

Procession Evening

DATE OF EVENT: 12/12/2025 START/ENDING TIME: 6:00 pm - 7:00 pm.

LOCATION OF EVENT: Encinal St. to Front St., left on Kidder St.

NAME OF EVENT: Our Lady of Guadalupe Procession
left on Market, left on Main St.

PERSON OR ORGANIZATION REQUESTING PERMIT:

Name: Claudio Cabrera, Our Lady of Solitude Church

Address: 235 Main St. Soledad State: CA Zip: 93960

Telephone Number: 678-2731 E-mail Address: ourladyofsolitude@yahoo.com

Tax Exempt/Non-Profit: ☒ Yes Tax Exemption Number 94-165-8203 ☐ No

City of Soledad Business License Number: N/A

ON-SITE RESPONSIBLE PARTY:

☒ Same as Above

Name: _____

Address: _____ State: _____ Zip: _____

Telephone Number: _____ E-mail Address: _____

SOUND/ENTERTAINMENT: (check type of sound entertainment)

☐ D.J. ☒ Live Entertainment ☐ P.A. System ☒ Other Speaker

Will admission be charged? ☒ No ☐ Yes; Amount _____

Will tickets be sold? ☐ No ☐ Yes In Advance or Day of Event? _____

Identify locations of advance sale box offices N/A

Projected Attendance: Total Attendance: 150 Per Day: _____

Will the event require: *(check all that apply; final determination will be made by the City)*

☒ Street Closure ☐ Traffic Detours ☐ Parking ☐ Police Enforcement

☐ Fire Enforcement ☐ Fire Enforcement ☐ Encroachment Permit

☒ Other We will take care of traffic crossings for people.

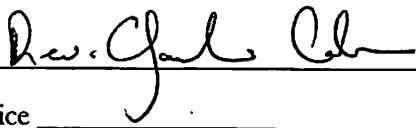
Is the event, or any portion thereof, proposed to be held on private property? ☒ No ☐ Yes

No Permit shall be issued until the Application is approved and is signed by an authorized representative of the City of Soledad. A meeting may be required prior to approval. Please complete this Application in full and return it no later than thirty (30) days prior to the proposed event. This event shall be conducted in strict accordance with the applicable local, state, and federal laws and regulations including but not limited to, the noise restrictions imposed under the City of Soledad Code upon amplified sound.

If you have any questions, please contact Patricia Aceves, Records Supervisor at (831) 223-5120.

I declare that I am 18 years of age or older and the information contained in the foregoing application is true and correct to the best of my knowledge. I have read, understand and agree to abide by the rules and regulations governing Special Events under the City of Soledad Code and I understand this application is made subject to the rules and regulation established by the City Council and/or the City Manager or their designee. I also understand that misrepresentation of facts will cause this Permit to be null and void. I also understand that if an emergency Police or Fire response is generated to this event, I may be charged for the Police or Fire services required.

I further declare that I am authorized to enter into this Application for and on behalf of myself and the organization described above.

Signature 
Chief of Police _____

Date 10/15/2025
Date _____

SOLEDAD POLICE DEPARTMENT
P.O. BOX 606
236 MAIN STREET
SOLEDAD, CA 93960
PH: (831) 223-5120
FAX: (831) 678-3575



PERMIT FOR OUTDOOR USE OF SOUND EQUIPMENT

*Procession
evening*

PURSUANT TO CHAPTER 9.12 OF THE CITY OF SOLEDAD'S MUNICIPAL CODE THE FOLLOWING INFORMATION MUST BE PROVIDED SO THAT A PERMIT CAN BE REVIEWED FOR OUTDOOR USE OF SOUND EQUIPMENT.

Name: Claudio Cabrera Our Lady of Solitude Driver License/ID #: D4289955

Hair: Black Height: 5'8 Weight: 162 DOB: 4/4/1971

Address: 235 Main St.

Phone #: 678-2731 Reason for request/type of event: Lady of Guadalupe

Type of equipment: Speaker / Band Date(s) of event: 12/12/2025 *Procession*

Start Time: 6:00 pm End Time: 10:00 PM - 7:00 pm **see city codes below

Begins at Encinal st. to Front St, left on Kidder St, left on Market, left on main.

PURSUANT TO THE CITY CODES IN ISSUANCE OF A PERMIT FOR OUTDOOR USE OF SOUND EQUIPMENT IS RESTRICTED AS FOLLOWS:

1. THE USE OF EQUIPMENT IS LIMITED TO THE HOURS OF 6 A.M. AND 10 P.M.
2. THE NOISE LEVELS PRODUCED BY THE EQUIPMENT SHALL BE LIMITED TO THOSE STANDARDS SET BY THE MUNICIPAL CODE SECTION 17.38.240A (POLLUTION CONTROL-NOISE) LIMITING NOISE LEVELS AT A PROPERTY LINE TO BE DB-A-55 IN RESIDENTIAL, DB-A-65 IN COMMERCIAL, AND DB-A-68 IN INDUSTRIAL ZONE AREAS, OR AS MODIFIED BY THAT SECTION ON THE MUNICIPAL CODE.
3. VIBRATIONS FROM EQUIPMENT SHALL NOT BE PERMITTED WHERE THE INSTRUMENTS AT THE PROPERTY LINE.
4. SOUND AMPLIFIED BY THE EQUIPMENT SHALL NOT BE PERMITTED WHERE THE INSTRUMENTS AT THE PROPERTY LINE. SOUND AMPLIFIED BY THE EQUIPMENT SHALL NOT BE ALLOWED BEYOND THE DEGREE REASONABLY REQUIRED, SO AS NOT TO INTERFERE WITH THE COMFORTABLE ENJOYMENT OF LIFE OF PROPERTY IN THE VICINITY, OR CREATE A PUBLIC NUISANCE.
5. MUST ABIDE BY ALL THE ABOVE LISTED RULES. VEHICLE CODE/PARKING VIOLATIONS WILL BE ENFORCED. FIRE CODE VIOLATIONS WILL BE ENFORCED.

I HAVE READ AND UNDERSTOOD THE CONDITIONS UNDER WHICH THE REQUESTED PERMIT IN APPLIED FOR AND IF ISSUED MUST BE COMPLIED WITH. I ALSO UNDERSTAND THAT THIS PERMIT MAY BE REVOKED IF ANY PROVISIONS OF CITY CODES ARE VIOLATED.

Applicant Signature: *Re. G. Cabrera*

Date: 10/15/2025

TWO COMPLAINTS OR MORE AND YOUR PERMIT WILL BE REVOKED

OFFICIAL USE ONLY

MUST FOLLOW THE ABOVE LISTED RULES

Signature of Supervisor Authorizing: _____

Date: _____

SOLEDAD POLICE DEPARTMENT
P.O. BOX 606
236 MAIN STREET
SOLEDAD, CA 93960
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PERMISO PARA EL USO AL AIRE LIBRE DEL EQUIPO DE SONIDO

CONFORME AL CAPÍTULO 9.12 DE EL CÓDIGO MUNICIPAL DE LA CUIDAD DE SOLEDAD LA INFORMACIÓN SIGUIENTE DEBE SER PROPORCIONADO PARA PODER REPASAR UN PERMISO PARA EL USO AL AIRE LIBRE DE EQUIPO DE SONIDO.

Nombre: _____ # de ID o Licencia: _____

Pelo: _____ Altura: _____ Peso: _____ Fecha de Nacimiento: _____

Domicilio: _____

De Teléfono: _____ Razón de la petición/del tipo de evento: _____

Tipo de equipo: _____ Fecha del evento: _____

Hora de comienzo: _____ Hora que termina: 10:00PM ****vea los códigos de la ciudad abajo**

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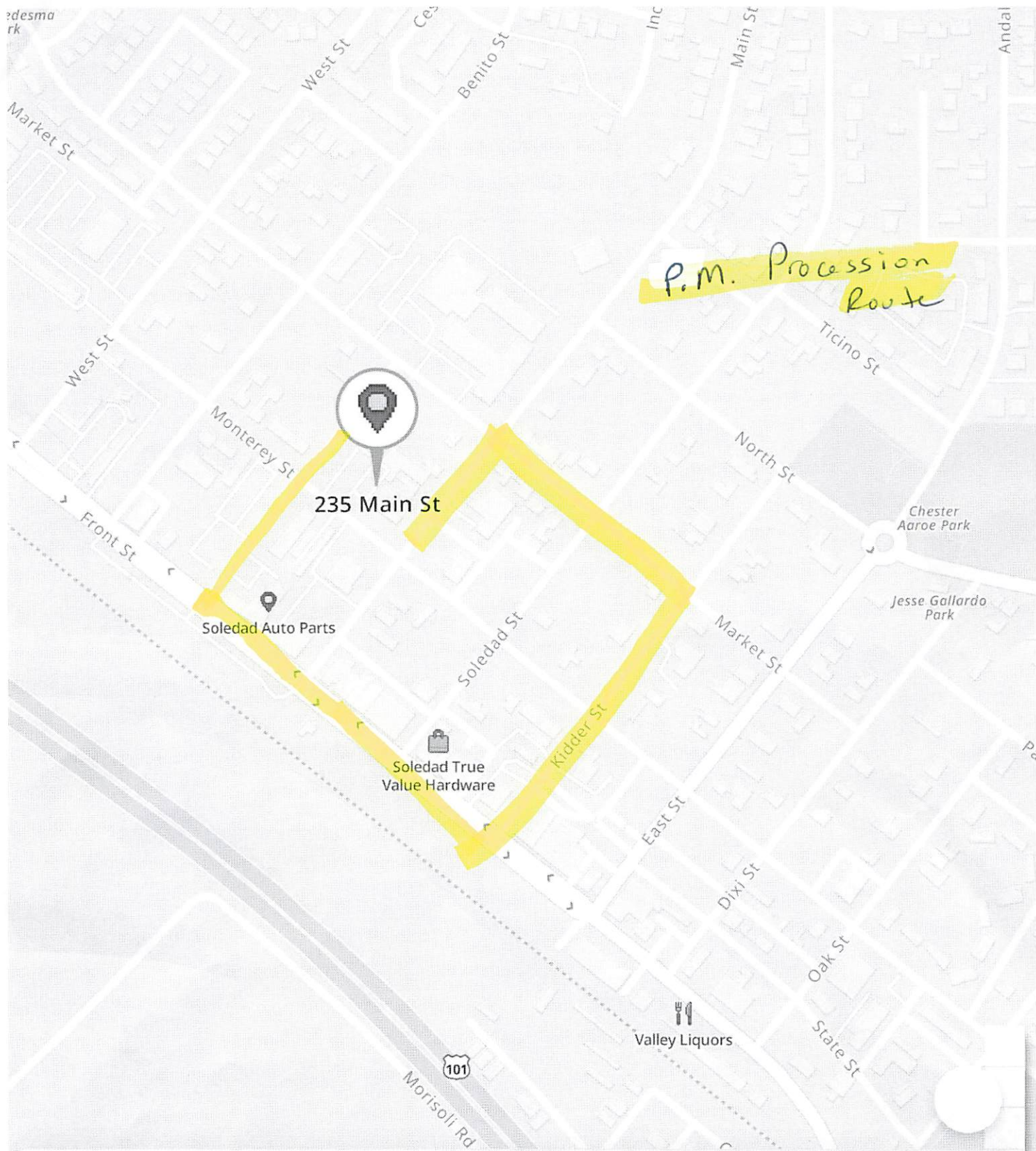
Firma del aplicante: _____ Fecha: _____

DOS QUEJAS O MÁS Y SU PERMISO SERÁ REVOCADO

OFFICIAL USE ONLY

DEBE SEGUIR LAS REGLAS MENCIONADAS ARRIBA

Signature of Supervisor Authorizing: _____ Date: _____



P.M. Procession Route

235 Main St

Soledad Auto Parts

Soledad True Value Hardware

Valley Liquors

235 Main St





CITY OF SOLEDAD

STAFF REPORT

SUBJECT: Waiver of Reading, Adoption and Read by Title Only of Ordinance No. 779, An Ordinance of the City Council of the City of Soledad Repealing Chapter 15.08 of the Soledad Municipal Code Entitled “Adoption of California Building Code,” and Adopting New Chapter 15.08 Entitled “Adoption of California Building Code,” and Adopting by Reference the “2025 California Building Standards Codes (Title 24, California Code of Regulations, Parts 1 through 12),” the “1997 Uniform Code for the Abatement of Dangerous Buildings,” and the “2024 International Property Maintenance Code.”

TO: Honorable Mayor Velazquez and City Council

FROM: Minerva Arrendondo, 4 Leaf Contract Building Official and Beatriz Trujillo, Community & Economic Development Director

THROUGH: Megan Hunter, City Manager

MEETING DATE: December 3, 2025

Recommendation

It is recommended that the City Council of the City of Soledad consider waiver of reading, adoption and read by title only Ordinance No. 779, An Ordinance of the City Council of the City of Soledad:

1. Repealing Chapter 15.08 of the Soledad Municipal Code Entitled ‘Adoption of California Building Code’; and
2. Adopting by Reference the 2025 Edition of the California Building Standards Codes, as follows:
 - a. (Part 1) ‘California Administrative Code’
 - b. (Part 2) ‘California Building Code Volumes 1 and 2, -With Exceptions, and Appendix Chapters H, I and J
 - c. (Part 2.5) ‘California Residential Code’ -With Exceptions, and Appendix Chapters BF and CI
 - d. (Part 3) ‘California Electrical Code’
 - e. (Part 4) ‘California Mechanical Code’
 - f. (Part 5) ‘California Plumbing Code -With Exceptions’
 - g. (Part 6) ‘California Energy Code’
 - h. (Part 7) ‘California Wildland-Urban Interface Code’
 - i. (Part 8) ‘California Historical Building Code’
 - j. (Part 9) ‘California Fire Code – With Exceptions and All Appendix Chapters’
 - k. (Part 10) ‘California Existing Building Code’
 - l. (Part 11) ‘California Green Building Standards Code’
 - m. (Part 12) ‘California Referenced Standards Code with Appendix Chapters’; and

3. Adopting the '1997 Uniform Code for the Abatement of Dangerous Buildings' –With Exceptions; and
4. Adopting the '2024 International Property Maintenance Code' – With Exceptions.

Executive Summary

The State of California updates the California Building Standards Code (CBSC) every three years, with the 2025 edition becoming effective on January 1, 2026. Local jurisdictions are required to enforce the new codes, which include updated building, fire, electrical, plumbing, and mechanical standards emphasizing safety, energy efficiency, seismic resilience, and accessibility. The City's contract Building Official, in collaboration with the Fire Marshal and Soledad Fire Department/CAL FIRE, has reviewed the new CBSC and recommends adoption with local amendments reflecting Soledad's geographic and environmental conditions and maintaining consistency with other Monterey County jurisdictions. These amendments, included in the attached ordinance, largely continue existing City standards and incorporate local fire code provisions to ensure ongoing protection, including fire sprinkler requirements. The proposed ordinance was presented to City Council for introduction and first reading on November 19, 2025, and now is presented for review and consideration of adoption.

Background

The California Building Standards, comprised of codes regulating building, fire, electrical, plumbing, and mechanical conditions, are updated and revised every three years by the State of California. In January 2025, the State adopted the 2025 edition of the California Building Standard Codes ("CBSC"). The codes were then published on July 1, 2025, and will become effective January 1, 2026, at which time all local jurisdictions are mandated to begin enforcement of these new codes and standards, regardless of action by the City Council.

The City's contract Building Official has been monitoring the State adoption of these codes and is recommending a number of amendments to these building standards as identified in the attached ordinance. The majority of these amendments are being carried forward from the current Soledad Building Code or are being implemented to be consistent across jurisdictions in Monterey County, through meetings with the local chapter of the ICC and fire districts throughout the County. After review of the proposed amendments by City staff, including the contract Building Official, Fire Marshal, and the Soledad Fire Department/CAL FIRE, the proposed amendments are being presented to the City Council for adoption and reading by title only. The introduction and first reading by title only occurred on November 19, 2025, during which the City Council had the opportunity to review the proposed changes and ask questions of Staff. At this time, the proposed ordinance is being presented to the Council with a recommendation for adoption.

Review & Analysis

The new codes contain twelve (12) parts that incorporate the latest national standards in the International Building, Residential, and Fire Codes, National Electrical Code, and the Uniform Mechanical and Plumbing Codes. The new CBSC gives high priority to maintaining elevated levels of fire and emergency safety standards throughout the state. Access to persons with disabilities remains a high priority in California, and the standards include federal Department of Justice certification requirements, which ensure compliance with federal regulations. Additionally, the standards incorporate the latest seismic safety standards ensuring that buildings will be designed and constructed utilizing the latest technology to reduce loss in the event of an earthquake.

Key elements of the new codes include California's ongoing commitment to being a leader in energy

efficiency. Among these changes include the ability to now construct homes and business that are solely electric if equipped with a solar photovoltaic systems. Additional updates enhanced energy efficiency standards for HVAC systems, new requirements for non- residential buildings, and provisions requiring new residential construction to be battery energy storage system-ready.

In addition, a new Part 7 California Wildland-Urban Interface code has been established by consolidating and relocating relevant chapters, sections and language from multiple parts of Title 24 to improve clarity and consistency.

In accordance with state law, local jurisdictions, through amendments, incorporate additional regulations that address special circumstances in the community, based on geographical, topographical, environmental or climatic conditions, provided said changes and modifications are not less restrictive than the State Codes. Amendments to the new CBSC must be adopted by the local jurisdiction and submitted to the State Building Standards Commission prior to enactment. Accordingly, the City's Building Official, upon evaluation of both the new CBSC and building code amendments currently in effect, is proposing a number of local amendments to the CBSC. All of the amendments are supported by findings identified in the first part of the proposed ordinance.

The California Fire Code has been incorporated into the attached ordinance and is the source of the majority of proposed amendments. The City's Fire Chief is recommending a number of local amendments to the model California Fire Code in order to maintain the high level of fire protection the City currently provides, including continuing the requirement for fire sprinklers in new commercial and residential occupancies. Again, many of these amendments are being carried forward from the existing Soledad Building Code or are being implemented to be consistent across jurisdictions in Monterey County.

Council Discussion

As noted earlier in the report, Staff presented this item at the November 19, 2025 City Council meeting for the first reading of Ordinance No. 779. During that meeting, the Council requested additional clarification on several provisions and directed Staff to follow up.

One topic of discussion was clarification of building fees. Staff confirmed that no new fees were added as part of this update. All administrative fees reflected in the ordinance are those previously adopted through the prior local amendment. Because the adoption of the new building code repeals the previous chapter in its entirety, prior amendment language and provisions were reintroduced and updated to align with current State requirements. Staff would like to clarify that any future adjustments to building fees would be presented to the Council through the annual Master Fee Schedule review, typically conducted in July.

Council further discussed Section 105.50, related to agricultural explosive devices commonly known as "bird bombs" or air cannons. Staff consulted with Fire Chief Jason Luckenbach and clarified that the City's Fire Department does not issue operational permits for these devices within City limits. Outside city limits, CAL FIRE issues fire permits for various agricultural uses. Property owners seeking to use bird bombs must apply for permits through the Monterey Bay Air Resources District (MBARD), which regulates equipment with potential air quality impacts, and through the California Department of Fish and Wildlife (CDFW), as applicable. Additionally, any complaints of nighttime noise should be directed to the Agricultural Commissioner's Office.

Finally, Council requested clarification on Amendment No. 47, which deletes Section 1205.2.1 Solar

Photovoltaic (PV) Systems for Group R-3 Buildings Exceptions 1 and 2 of the California Fire Code. Council asked whether this deletion indicates a relocation of the requirements to residential code provisions. Staff confirmed that the removal of these exceptions does not eliminate the solar requirement for multi-family buildings, and the State requirements remain in effect.

As a final matter, per recommendation of the City Attorney, a “Severability” clause has been added to Ordinance No. 779. If for some reason any of the exceptions to the CBSC proposed by the Ordinance are rejected by the State Building Standards Commission, the Severability Clause guarantees that the remaining portions of the Ordinance would remain in force and effect.

Financial Considerations

The FY 2025–26 Community and Economic Development Department budget, under the Building Division, includes funding for the purchase of the newly adopted building code cycle books, which are required for reference and implementation. Staff has procured the necessary code books at a total cost of \$1,800. No additional expenditures are anticipated.

Alternatives

- Adopt and read by title only Ordinance No.779
- The proposed ordinance complies with County and State law; therefore, taking no action will not affect the applicability of existing state and local regulations. However, the City Council may propose alternative language and provide direction to staff.

Planning/CEQA

The adoption of the proposed ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3) (Common Sense Exemption) . The action is largely administrative in nature and designed to improve and not degrade environmental quality such that there is no possibility that adopting this Ordinance would adversely affect the environment in any manner that could be significant. Therefore, because it can be seen with certainty that there is no possibility that the adoption of this ordinance will have a significant effect on the environment, the proposed action is not subject to CEQA.

Public Notice Requirements

The public hearing was published on the Salinas Californian on November 15, 2025.

Attachment(s):

Ordinance No. 779

Building Code Presentation

ORDINANCE NO. 779

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
REPEALING CHAPTER 15.08 OF THE SOLEDAD MUNICIPAL CODE ENTITLED
“ADOPTION OF CALIFORNIA BUILDING CODE,” AND ADOPTING NEW
CHAPTER 15.08 ENTITLED “ADOPTION OF CALIFORNIA BUILDING CODE,” AND
ADOPTING BY REFERENCE THE “2025 CALIFORNIA BUILDING STANDARDS
CODES (TITLE 24, CALIFORNIA CODE OF REGULATIONS, PARTS 1 THROUGH
12),” THE “1997 UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS
BUILDINGS,” AND THE “2024 INTERNATIONAL PROPERTY MAINTENANCE
CODE.”**

WHEREAS, pursuant to Sections 17922, 17958, 17958.5 and 17958.7 of the California Health and Safety Code, the City may adopt the provisions of the Building, Plumbing, Mechanical, Electrical, Property Maintenance, Housing, and Fire Codes by reference, with certain exceptions, modifications and additions to provisions of the codes which are reasonably necessary to protect the health, welfare and safety of the citizens of Soledad because of local climatic, geological and topographical conditions; and

WHEREAS, pursuant to Sections 18941.5 of the California Health and Safety Code, the City may adopt the provisions of the Fire Code with certain exceptions, modifications, and additions, to provisions of the Code which are reasonably necessary to protect health, welfare, and safety of the citizens of the City of Soledad because of local climatic, geological and topographical conditions; and

WHEREAS, the City Council has made factual findings, as set forth below in respective section(s) of Chapter 15 of the Soledad Municipal Code, relating to and/or supporting amendments made to the codes; and

WHEREAS, the factual findings supporting code amendments are true and correct to the best of the Council’s knowledge; and

WHEREAS, adoption of this Ordinance is categorically exempt from environmental review, per the provisions of Section 15061(b) (3) of the Guidelines to the California Environmental Quality Act, which provides an exemption to projects which have no potential for causing a significant effect on the environment.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SOLEDAD:

SECTION 1: All of the recitals set forth above are true and correct to the best of the Council’s knowledge and by this reference are incorporated herein as findings.

SECTION 2: Chapter 15.08 of the Soledad Municipal Code, titled “Adoption of California Building Code” is hereby repealed and rescinded in its entirety.

SECTION 3: New Chapter 15.08 titled “Adoption of California Building Code” is hereby added to the Soledad Municipal Code as follows:

**CHAPTER 15.08
ADOPTION OF CALIFORNIA BUILDING CODE**

Sections:

15.08.010 Findings.

15.08.020 ~~2022~~ 2025 California Building Code Volume 1 and 2 adopted by reference-exceptions.

15.08.030 ~~2022~~ 2025 California Electrical Code adopted by ~~reference.~~ reference.

15.08.040 ~~2022~~ 2025 California Mechanical Code adopted by ~~reference~~ exception.

15.08.050 ~~2022~~ 2025 California Plumbing Code adopted by reference-exceptions.

15.08.060 ~~2022~~ 2025 California Energy Code adopted by reference.

15.08.070 ~~2022~~ 2025 California Building Standards Code Parts 8, 10, 11 and 12 adopted by reference.

15.08.080 ~~2022~~ 2025 California Fire Code adopted by reference-exceptions.

15.08.090 1997 Uniform Code For The Abatement of Dangerous Buildings Code adopted by reference - exception.

15.08.100 ~~2018~~ 2024 International Property Maintenance Code adopted by reference-exceptions.

15.08.110 ~~2022~~ 2025 California Residential Code adopted by reference

15.08.120 2025 California Wildland-Urban Interface Code adopted by reference

15.08.010 Findings.

Pursuant to the authority provided by California Health and Safety Code Section 17958.5, amendment of the codes referenced in this Chapter, as set forth below in individual sections, is necessary to serve the public interest by reducing the risk to life and/or property of the citizens of Soledad because of the following conditions:

A. The City is located in a seismically active area. The City is in close proximity to the San Andreas Fault, the longest and potentially most devastating earthquake fault in the State of California. The San Andreas Fault is considered to be potentially dangerous to areas which lie within 50 to 100 miles of its trace and lies a mere 13.4 miles to the northeast of Soledad. Although no active faults are located within the Soledad Planning Area, the loosely consolidated nature of underlying soils is likely to result in severe ground shaking and possible ground failure during strong earthquakes. Such factors also contribute to concerns regarding slope instability in the foothills and mountains surrounding the City. Seismic concerns require modification to the code provisions to ensure public safety and the integrity of existing and new structures.

B. Portions of the City are subject to flooding from the Salinas River and major storm water flows from the northeast hillside area of the City. During the 1990's the City incurred damage from flooding on two separate occasions after heavy rainfall. Flooding and drainage concerns require modifications to the code provisions to ensure public safety and prevent or minimize potential property damage from floodwaters.

C. The City is subject to fire hazards. Portions of the City are located within a fire hazard zone. The abundance of natural grasses east of the city limits, west of the railroad tracks, and along the Salinas River Basin, when paired with the strong prevailing winds common to this region of Monterey County, presents a special risk to fire hazards. These hazards require modifications to the code provisions to ensure public safety and prevent or minimize fire risks to property within the City.

D. Findings for Residential Units Impacts: The changes or modifications relate to home hardening and are proposed for adoption by a local fire prevention district pursuant to 13869.7

Additionally, although not required by regional variations, certain adjustments to the administrative provisions of identified Code provisions are necessary in order to create a workable scheme of code enforcement within the City of Soledad.

15.08.020 ~~2022~~ 2025 California Building Code Volumes 1, 2 adopted by reference-exceptions.

That certain document in book form published by the International Code Council, entitled “~~2022~~ 2025 California Building Code Volume 1, 2” including Chapter 1 and appendix H, I and J and other California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department, but excluding any penalty clauses appearing therein, is adopted by reference as fully as though set forth in this Chapter in full and at length, except for the following amendments:

~~Amendment No. 1~~

~~Section 101.4 Referenced codes~~

~~Sections 101.4.1 to 101.4.7 are deleted.~~

Amendment No. 1 ~~2~~

Section 105.3.1.1 Action on application

Section 105.3.1.1 of the California Building Code is hereby added as follows:

Section 105.3.1.1 The Building Official shall not issue any permit to any person who has failed to correct any previous violation of any provisions of this Title, or any code adopted by this Title, or any other provision of this Municipal Code relating to the project, after notification of the same, until such time as all previous violations have been satisfactorily corrected; provided, however, the Building Official may issue such permit if the violation is being corrected and will be completed by a time designated by the Building Official.

Amendment No. 2 ~~3~~

Section 109.2.1 Schedule of Permit Fees

Section 109.2.1 of the California Building Code is hereby added as follows:

Section 109.2.1 The fee for each building permit shall be as set forth in City of Soledad Master Fee Schedule ~~Tables Nos. 3 A through 3 H of the 1997 Uniform Administrative Code as provided, however, that the fee tables set forth therein (Table 3 A to and including Table No. 3 H).~~ Fees shall be updated and approved by the City Council from time to time and be based upon

nationally recognized construction values adjusted to the local region. Where a technical code has been adopted by the City for which no fee schedule is shown in this code, the fee required shall be in accordance with the schedule established by the City Council or a nationally recognized standard adjusted to the local region.

The fee for each combination building permit shall be one and one-half times that set forth in ~~the City of Soledad Master Fee Schedule Building Valuation Table, Table Tables Nos. 3-A through 3-H of the 1997 Uniform Administrative Code as provided,~~ however, that the fee tables set forth therein ~~(Table 3-A to and including Table No. 3-H)~~ and shall be updated from time to time by resolution of the City Council.

The fee for each building and/or combination permit shall be as set forth above. An additional fee titled "Office automation/computerization" shall be a minimum of two dollars (\$2.00) or one and one-half percent (1.5%) of the amount of the permit. Revenues shall be used for technologies related to permit issuance.

An additional fee titled "Building Department Training" shall be a minimum of two dollars (\$2.00) or three-tenths percent (0.3%) of the amount of the permit. Revenues shall be used for the mandatory continuing education of department staff that is associated with the enforcement of codes related to permit issuance (AB 717).

The determination of value or valuation under any provisions of these codes shall be made by the Building Official.

Amendment No. 3 -4
Section 109.2.2 Document Storage

Section 109.2.2 of the California Building Code is hereby added:

Section 109.2.2 The fee for each building and/or combination permit shall be as set forth above. An additional fee titled "Document Storage" shall be a minimum of one dollar (\$1.00) or one and one-hundred twenty-five thousandths' percent (1.125%) of the amount of the permit. Revenues shall be used for the expenses associated with storage of document related to permit issuance.

Amendment No. 5
Section 113 Board of Appeals

~~Section 113 Board of Appeals of the California Building Code is deleted.~~

Amendment No. 4 6
Section 202 Definitions.

Section 202 of the California Building Code is hereby amended to add as follows:

Building Department Training is defined as any training, seminars, courses, meetings, certifications, test, equipment, books, videos or memberships that are beneficial to continuing education of department personnel.

Building Permit is defined as a permit for the scope of construction work regulated solely by a single model code.

Combination Building Permit is defined as a permit for the scope of construction work regulated by two or more of the model codes.

Document Storage Fee is defined as the amount associated with the indefinite storage of building department documents.

Model Code is defined as California Building Code Volume 1, 2 California Electrical Code, California Mechanical Code, California Plumbing Code, California Residential Code and the California Fire Code.

Office Automation/Computerization is defined as a process or means that would allow interaction of persons with the permit process. Customers could inquire about permit status, types of, and completion of inspections, comments, questions and information from the Building Department via the Internet.

Amendment No. 7

~~Section 406.3.1.1 Ventilation, private garage~~

~~Section 406.3.1.1 of the California Building Code is hereby amended to add as follows:~~

~~Section 406.3.1.1 For natural ventilation purposes, the exterior side of the structure shall have a uniform distribution of vented area. The area of such openings shall be equal to 64 square inches for each 180 square feet of floor area or portion thereof.~~

Amendment No. 5 8

Section 502.1 Address numbers

Section 502.1 of the California Building Code is hereby amended to read as follows:

Section 502.1 Approved numbers or addresses shall be provided for all buildings as to be plainly visible and legible from the street or road fronting the property. Said numbers or addresses shall contrast with their background and shall be a minimum four (4) inches in height for residential and twelve ~~six~~ (12 ~~6~~) inches for commercial buildings with a minimum stroke width of three-quarter ~~one half~~ (0.75 ~~0.50~~) inch.

Amendment No. 9

~~Section 1705.3 Concrete Special Inspection~~

~~Section 1705.3 Exception 1 of the California Building Code is hereby amended to read as follows:~~

~~Exceptions: Special inspections and tests shall not be required for:~~

~~1. Isolated spread concrete footings of buildings three stories or less above grade plane that are fully supported on earth or rock, where the structural design of the footing is based on a specified compressive strength, f'_c , no greater than 2,500 pounds per square inch (psi) (17.2 Mpa).~~

Amendment No. 10

Appendix J Grading

~~Appendix J Grading and hereby adopt Appendix Chapter 33 Excavation and Grading as published in the 2001 California Building Code and amended to read follows:~~

~~Excavation and Grading as published in the 2022 California Building Code in its entirety and amended to delete Table A 33A Grading Plan Review fees and Table A 33 B Grading Permit Fees.~~

15.08.030 ~~2022~~ 2025 California Electrical Code adopted by reference.

That certain document in book form published by the National Fire Protection Association “~~2022~~ 2025 California Electrical Code” including any secondary California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is adopted by reference.

15.08.040 ~~2022~~ 2025 California Mechanical Code adopted by reference ~~exception~~.

That certain document in book form published by the International Association of Plumbing and Mechanical Officials, entitled “~~2022~~ 2025 California Mechanical Code” including any secondary California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is adopted by reference.

~~Amendment No. 1~~

~~Section 107.0 Board of Appeals~~

~~Section 107.01 of the California Mechanical Code is hereby deleted~~

15.08.050 ~~2022~~ 2025 California Plumbing Code adopted by reference - exceptions.

That certain document in book form published by the International Association of Plumbing and Mechanical Officials, entitled “~~2022~~ 2025 California Plumbing Code” including any secondary California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is adopted by reference except for the following amendments:

~~Amendment No. 1~~

~~Section 107.01 Board of Appeals~~

~~Section 107.01 of the California Plumbing Code is hereby deleted.~~

Amendment No. 1

Section 707.4 Cleanouts

Section 707.4.1 of the California Plumbing Code is hereby added to read as follows:

Section 707.4.1 In Group R Division 3 Occupancy one cleanout shall be placed at the upper end of the building drain outside of the building’s footprint and extended to grade and one at the lower end of the building drain outside of the building’s footprint and extended to grade. At no time will cleanouts be placed in driveways.

15.08.060 ~~2022~~ 2025 California Energy Code adopted by reference.

That certain document in book form published by the California Energy Commission entitled “~~2022~~ 2025 California Energy Standards” including appendices thereto and secondary California codes therein adopted by reference, and including amendments or updates thereto adopted by the California State Energy Commission is adopted by reference.

15.08.070 ~~2022~~ 2025 California Building Standards Code Parts 8, 10, 11 and 12 adopted by reference.

That certain documents in book form published by the International Conference of Building Officials, entitled “~~2022~~ 2025 California Building Standards Code Parts 8, 10, 11, and 12 with Appendix Chapters” or its’ most recent adopted version, including any secondary California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department, but excluding any penalty clauses appearing therein, is adopted by reference.

15.08.080 ~~2022~~ 2025 California Fire Code adopted by reference –exceptions.

That certain document in book form published by the International Code Council, and entitled “~~2022~~ 2025 California Fire Code,” including all thereto and secondary California codes therein adopted by reference, and including amendments and errata thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is hereby adopted by reference except for the following amendments.

~~Amendment No. 1~~

~~Section 101.1 Title~~

~~Section 101.1 of the California Fire Code is hereby amended to read as follows:
101.1 Title. These regulations shall be known as the City of the Soledad Fire Code, hereinafter referred to as “this code.”~~

~~Amendment No. 2~~

~~Section 101.2.1 Appendices~~

~~Section 101.2.1 is amended to read as follows:~~

~~101.2.1 Appendices. Provisions in all appendices to this code are hereby adopted in their entirety and shall apply.~~

~~Amendment No. 3~~

~~Section 102.1 Construction and design provisions.~~

~~Section 102.1 is amended to read as follows:~~

~~102.1 Construction and design provisions. The construction and design provisions of this code shall apply to:~~

- ~~1. Structures, facilities and conditions arising after the adoption of this code.~~
- ~~2. Existing structures, facilities and conditions not legally in existence at the time of adoption of this code.~~

3. Existing structures, facilities and conditions where required in Chapter 11 when identified in specific sections of this code.
4. Existing structures, facilities and conditions that, in the opinion of the fire code official, constitute a distinct hazard to life and property.
5. Existing structures alterations and repairs.
 - 5.a. All new work performed in alterations and/or repairs to existing structures shall comply with the current provisions of this Chapter.
 - 5.b. When alterations and/or repairs result in the removal, alteration, modification, replacement and/or repair of fifty percent or more of the external walls of a building, or result in the removal, alteration, modification, replacement and/or repair of fifty percent or more of the existing internal structural and/or non-structural framework, independently or in combinations thereof, within a five-year period, the entire building shall be made to conform to the current provisions of this Chapter.
 - 5.c. Calculations of linear wall measurements shall be shown on all plans submitted for building permits, on the cover page in the project description of said plans.
 - 5.d. The determination under this section of the requirement for upgrading any existing structure to full conformance with the current provisions of this Chapter shall be at the sole discretion of the fire code official.

Amendment No. 4

Section 103 Responsibility for enforcement.

Section 103 is added to read as follows:

103.0 Responsibility for enforcement. Within the City of Soledad, responsibility for enforcement of this code shall be under the direction of the Fire Chief.

Amendment No. 5

Section 104.1.1 Police powers.

Section 104.1.1 is added to read as follows:

103.5 Police powers. The fire code official and his deputies shall have the powers of police officers in performing their duties under this code. When requested to do so by the fire code official, the chief of police of the City of Soledad is authorized to assign such available police officers as necessary to assist the fire code official in enforcing the provisions of this code.

Amendment No. 6

Section 105.5.0 Agricultural Explosive Devices.

Section 105.5.0 is added to read as follows:

105.5.0 Agricultural Explosive Devices. An operational permit is required for storage or use of any agricultural explosive device including "bird bombs".

Amendment No. 7

Section 112.2 Owner/Occupant Responsibility.

Section 112.2 is amended to read as follows:

~~112.2 Owner/occupant responsibility. Correction and abatement of violations of this Code shall be the responsibility of the owner. If an occupant creates, or allows to be created, hazardous conditions in violation of this Code, the occupant shall be held responsible for the correction and abatement of such hazardous conditions.~~

Amendment No. 8

Section 112.4 Violation Penalties.

Section 122.4 is amended to read as follows:

~~112.4 Violation penalties. Persons who shall violate any provision of this Code or shall fail to comply with any of the requirements thereof or shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this Code, shall be guilty of an infraction, punishable by a fine in conformance with the City of Soledad Municipal Code Chapter 1.10 titled "Citations Administrative Penalties".~~

Amendment No. 9

Section 113.4 Failure to comply.

Section 113.4 is amended to read as follows:

~~113.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of an infraction as specified in Section 112.4 of this code, punishable by a fine in conformance with the City of Soledad Municipal Code Chapter 1.10 titled "Citations Administrative Penalties".~~

Amendment No. 10

Section 202 General Definitions

Section 202 of the California Fire Code is hereby amended to add as follows:

~~ALL WEATHER SURFACE. A road surface constructed to the minimum standards adopted by the jurisdiction.~~

~~BRIDGE. A structure to carry a roadway over a depression or obstacle.~~

~~IDLE PALLET. A pallet or similar product storage and/or lifting device not currently in use and empty of product.~~

Amendment No. 11

Private bridge engineering

Section 503.2.6.1 is added to read as follows:

~~503.2.6.1 Private bridge engineering. Every private bridge hereafter constructed shall meet the following engineering requirements:~~

- ~~1. The weight shall be designed for a minimum of HS-20 loading as prescribed by the AASHTO.~~
- ~~2. The unobstructed vertical clearance shall be not less than 15 feet clear.~~

~~3. The width shall be a minimum of 20 feet clear. The fire code official may require additional width when the traffic flow may be restricted or reduce the width to a minimum of 12 feet for Occupancy Group U or R-3 occupancies.~~

~~4. The maximum grade change of the approach to and from any private bridge shall not exceed 8% for a minimum distance of 10 feet.~~

Amendment 12

Section 503.2.6.2 Private bridge certification

Section 503.2.6.2 is added to read as follows:

~~503.2.6.2 Private bridge certification. Every private bridge hereafter constructed shall be engineered by a licensed professional engineer knowledgeable and experienced in the engineering and design of bridges. Certification that the bridge complies with the design standards required by this code and the identified standards, and that the bridge was constructed to those standards, shall be provided by the licensed engineer, in writing, to the fire code official. Every private bridge, including existing and those constructed under this code, shall be certified as to its maximum load limits every ten (10) years or whenever deemed necessary by the fire code official. Such recertification shall be by a licensed professional engineer knowledgeable and experienced in the engineering and design of bridges. All fees charged for the purpose of certification or recertification of private bridges shall be at the owner's expense.~~

Amendment 13

Section 503.2.7 Grade

Section 503.2.7 is amended to read as follows:

~~503.2.7 Grade. The grade of fire apparatus access roads shall be no greater than 15% unless specifically approved by the fire code official.~~

Amendment 14

Section 503.2.7.1 Paving

Section 503.2.7.1 is added to read as follows:

~~503.2.7.1 Paving. All fire apparatus access roads over eight percent (8%) shall be paved with a minimum 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base. All fire apparatus access roads over fifteen percent (15%) where approved shall be paved with perpendicularly grooved concrete.~~

Amendment 15

Section 503.7 Fire apparatus access road names

Section 503.7 is added to read as follows:

~~503.7 Fire apparatus access road names. All fire apparatus access road names shall be issued by the jurisdictional authority.~~

Amendment No. 16

Section 507.5.2 Fire hydrant systems

Section 507.5.2 is amended to read as follows:

~~507.5.2 Inspection, testing and maintenance. Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. Records of tests and required maintenance shall be maintained. When required by the fire code official, hydrants shall be painted in accordance with the most current edition of NFPA 291. Records of test and required maintenance shall be maintained and forwarded to the fire code official upon request.~~

Amendment No. 17

Section 605.3.1 Spark arresters

Section 605.3.1 is added to read as follows:

~~605.3.1.1 Spark arresters. An approved spark arrester shall be installed on all chimneys, incinerators, smokestacks or similar devices using solid fuel for conveying smoke or hot gases to the outer air.~~

~~605.3.1.2 Spark arresters shall have openings in accordance with Section 2113.9.2(3) of the California Building Code and Section 1003.9.2 of the California Residential Code with minimum openings of 3/8" and maximum openings of 1/2".~~

Amendment No. 18

Section 901.1.1 Fire protection systems

Section 901.1.1 is added to read as follows:

~~901.1.1 Responsibility. The owner of the protected premises shall be responsible for all fire protection systems within the protected premises, whether existing or installed under this code.~~

Amendment No. 19

Section 901.2.2 Additional Documentation

Section 901.2.2 is added to read as follows:

~~901.2.2 Additional documentation. Additional documentation as required by the fire code official shall be provided to the fire code official in an acceptable format.~~

Amendment No. 20

Section 901.4 Fire protection system installation

Section 901.4 is amended to read as follows:

~~901.4 Installation. Fire protection systems shall be maintained in accordance with the original installation standards for that system. All systems shall be extended, altered, or augmented as necessary to maintain and continue protection whenever the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.~~

Amendment No. 21

Section 901.4.8 Fire protection system nonoperational equipment

Section 901.4.8 is added to read as follows:

~~901.4.8 Nonoperational equipment. Any fire protection equipment that is no longer in service shall be removed.~~

Amendment No. 22

Section 901.6.4 Inspection, testing and maintenance

Section 901.6.4 is added to read as follows:

~~901.6.4 Qualifications of Inspection, Testing and Maintenance Personnel. All personnel performing any inspection, testing or maintenance of any fire protection system shall be qualified. Where such inspection, testing and maintenance is performed by an outside service company, the company shall be appropriately licensed in accordance with the California Business & Professions Code or by the California State Fire Marshal.~~

Amendment No. 23

Section 901.6.3.5 Additional Records

Section 901.6.5 is added to read as follows:

~~901.6.5 Additional records. All documentation generated during any scheduled inspection or test of any fire protection system, whether required or voluntarily installed, shall be forwarded to the fire code official within 21 calendar days after the date of the inspection or test.~~

Amendment No. 24

Section 901.11 Fire Protection Features for Plant Processing and Extraction Facilities

Section 901.11 is added to read as follows:

~~901.11 Fire Protection Features for Plant Processing and Extraction Facilities~~

~~901.11.1 Scope. This section applies to occupancies regulated by Chapter 38 of this Code.~~

~~901.11.2 Definitions.~~

~~901.11.2.1 Plant processing shall include all plant post-harvest operations, excluding retail sales of plant and related products.~~

~~901.11.2.2 Indoor cultivation shall be defined as all nursery or cultivation conducted in other than Group U occupancies (greenhouses).~~

~~901.11.3 Fire Protection Systems. All buildings or portions thereof housing plant post-harvest or indoor cultivation operations shall be protected as defined in this section.~~

~~901.11.3.1 Fire Sprinklers. Fire sprinklers shall be installed in accordance with 901.11.3.1.1, 901.11.3.1.2, or 901.11.3.1.3.~~

~~901.11.3.1.1 Installation. Fire sprinklers shall be installed in all buildings or portions thereof; such fire sprinkler systems shall be designed to Ordinary Group II design standards in the latest adopted edition of NFPA 13 and Section 903 of this code.~~

~~901.11.3.1.2 Group H. If the occupancy is classified as a Group H Occupancy the fire sprinkler system may be required to be designed and installed as an Extra Hazard fire sprinkler system.~~

~~901.11.3.1.3 Where permitted. Where permitted by the fire code official and not otherwise required by this code or the CBC, fire sprinklers may be eliminated in approved buildings less than 500 square feet.~~

~~901.11.3.2 Fire Alarm Systems. Fire alarm systems shall be installed in all buildings or portions thereof; such fire alarm systems shall include both fire sprinkler system monitoring and complete occupant notification as specified in the latest adopted edition of NFPA 72 and Section 907 of this code.~~

~~901.11.3.3 Special Hazard Systems. Where specified by appropriate UL listings for extraction booths utilizing volatile solvents, dry chemical fire protection systems shall be installed according to the latest adopted edition of NFPA 17. If there is no UL listing for the extraction booth, a dry chemical fire protection system shall be installed.~~

~~901.11.3.4 Portable Fire Extinguishers. Portable fire extinguishers shall be installed in accordance with NFPA 10 and Section 906 of this code.~~

Amendment No. 25

Section 903.2 Automatic sprinkler systems

Section 903.2 is amended to read as follows:

~~903.2 Where required. Approved automatic sprinkler systems shall be provided in all new buildings and structures constructed, moved into or relocated within the jurisdiction.~~
~~Exceptions:~~

- ~~(1) Structures not classified as Group R occupancies and not more than 500 square feet in total floor area.~~
- ~~(2) Detached agricultural buildings, as defined by this code, located at least one hundred feet (100') from any other structure or the property line, whichever is closer.~~
- ~~(3) Accessory structures associated with existing non-sprinklered R-3 occupancies (one or two family dwellings) and less than 1500 square feet in total fire area.~~
- ~~(4) Where an insufficient water supply exists to provide for an automatic fire sprinkler system and where the fire code official permits alternate protection.~~
- ~~(5) An accessory dwelling unit constructed in accordance with California state law and exempted by California state law.~~

The following sections are amended by changing requirements to 500 square feet for fire sprinkler installation, as follows (the complete text of the section is not provided):

~~903.2.1.1 Group A-1. Change 12,000 square feet to 500 square feet.~~

~~903.2.1.2 Group A-2. Change 5,000 square feet to 500 square feet.~~

~~903.2.1.3 Group A-3. Change 12,000 square feet to 500 square feet.~~

~~903.2.1.4 Group A-4. Change 12,000 square feet to 500 square feet.~~
~~903.2.1.5 Group A-5. Change 1,000 square feet to 500 square feet.~~
~~903.2.3 Group E. Change 12,000 square feet to 500 square feet.~~
~~903.2.4 Group F-1. Change 12,000 square feet to 500 square feet.~~
~~903.2.4.1 Woodworking. Change 2,500 square feet for woodworking operations to 500 square feet.~~
~~903.2.7 Item1 Group M. Change 12,000 square feet to 500 square feet.~~
~~903.2.7 Item 3 Group M. Change 24,000 square feet to 500 square feet.~~
~~903.2.9 Group S-1. Change 12,000 square feet to 500 square feet.~~
~~903.2.9.1 Repair Garages. Change 10,000 square feet (2 story buildings) and 12,000 square feet (1 story buildings) to 500 square feet.~~
~~903.2.9.2 Bulk storage of tires. Change 20,000 cubic feet to 500 square feet.~~

Amendment No. 26

Section 903.2.8 Group R fire area automatic sprinkler system

Section 903.2.8 is amended to read as follows:

~~903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all buildings with a Group R fire area, including, but not limited to, one and two family dwellings, townhomes, and manufactured homes and mobile homes located outside of licensed mobile home parks hereafter constructed, moved into or relocated within the jurisdiction, including all additions to buildings already equipped with automatic fire sprinkler systems.~~

Amendment No. 27

Section 903.3.1.1.1 Exempt locations

Section 903.3.1.1.1 #8 is added to read as follows:

~~8. Passenger elevator shafts or associated passenger elevator mechanical rooms, where elevator shafts are constructed with a 2-hour fire resistive method.~~

Amendment No. 28

Section 903.3.1.1.2 NFPA 13 fire sprinkler systems

Section 903.3.1.1.2 is deleted.

Amendment No. 29

Section 903.3.1.2 NFPA 13R sprinkler systems

Section 903.3.1.2 is amended to read as follows:

~~903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height shall be permitted to be installed throughout in accordance with NFPA 13R as amended in Chapter 47 of this code.~~

~~903.3.1.2.1 Balconies and decks. Sprinkler protection shall be provided for exterior balconies, decks and ground floor patios of dwelling units where the building is of Type V construction, provided there is a roof or deck above. Sidewall sprinklers that are used to protect such areas shall be permitted to be located such that their deflectors are within 1 inch to 6 inches~~

~~below the structural members and a maximum distance of fourteen (14) inches below the deck of the exterior balconies and decks that are constructed of open wood joist construction.~~

~~903.3.1.2.3 Attics. Where NFPA 13R sprinkler systems are installed, all attic areas shall be provided with sprinkler protection in accordance with NFPA 13.~~

~~903.3.1.2.4 Sprinkler control valves. Where NFPA 13R sprinkler systems are installed, sprinkler system control valves shall be installed in accordance with NFPA 13.~~

~~903.3.1.2.5 Bathrooms. Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.~~

~~903.3.1.2.6 Accessible storage areas. Automatic sprinklers shall be installed in all accessible storage areas.~~

~~903.3.1.2.7 Under stair spaces. Automatic sprinklers shall be installed in all under stair spaces including all under stair closets.~~

Amendment 30

Section 903.3.1.3 NFPA 13D fire sprinkler systems

Section 903.3.1.3 is amended to read as follows:

~~903.3.1.3 NFPA 13D sprinkler systems. Automatic fire sprinkler systems installed in one and two family dwellings; Group R-3 and R-4 congregate living facilities and townhouses shall be permitted to be installed throughout in accordance with NFPA 13D as amended in Chapter 80. The requirements of this section supersede the requirements of the California Residential Code.~~

~~903.3.1.3.1 Hydrostatic Testing. All fire sprinkler systems installed in one and two family dwellings shall be tested for leakage by undergoing a hydrostatic test made at 200 psi for a two-hour duration.~~

~~903.3.1.3.2 Water Supply. Each water system supplying both domestic and fire protection systems shall have a single indicating type control valve, arranged to shut off both the domestic and sprinkler systems. A separate shut off valve for the domestic system only shall be permitted to be installed. The location of the control valve shall be approved by the fire code official.~~

~~903.3.1.3.3 Bathrooms. Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.~~

~~903.3.1.3.4 Garages. Automatic sprinklers shall be installed in all attached garages and other accessory structures and in all garages and other accessory structures located within 20 feet of the main residence.~~

~~903.3.1.3.5 Storage Areas. Automatic sprinklers shall be installed in all accessible storage areas.~~

~~903.3.1.3.5.1 Under Stair Locations. Automatic sprinklers shall be installed in all under-stair spaces including all closets.~~

~~903.3.1.3.6 Alarms. Local water flow alarms shall be provided on all sprinkler systems. Local water flow alarms shall be powered from the main kitchen refrigerator circuit. The local water flow alarm shall be clearly audible from within the master bedroom at an audibility level of not less than 75 dBA. Where no kitchen exists in the building, the water flow alarm shall be powered from the bathroom lighting circuit. Where required by the fire code official, interior audible notification appliances or additional water flow alarms may be required to be installed at locations specified by the fire code official.~~

~~903.3.1.3.7 Automatic fire sprinklers shall be installed to protect all furnaces and heating system appliances.~~

Amendment No. 31

Section 903.4.1 Alarm monitoring

Section 903.4.1 is amended to read as follows:

~~903.4.1 Monitoring. Alarm, supervisory and trouble signals shall be distinctly different and shall be automatically transmitted to an approved central station, remote supervising station or proprietary station as defined in NFPA 72, or, where approved by the fire code official, shall sound an audible signal at a constantly attended location. The fire alarm system installed to transmit such signals shall be considered a building fire alarm system.~~

(exceptions remain unchanged).

Amendment No. 32

Section 903.4.2 Alarms

Section 903.4.2 is amended to read as follows:

~~903.4.2 Alarms. One exterior approved audible appliance shall be connected to each automatic sprinkler system in an approved location. Sprinkler water flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a building fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system. Interior alarm notification appliances shall be installed as required by Section 903.4.2.1.~~

Amendment No. 33

Section 903.4.2.1 Alarms

Section 903.4.2.1 is added to read as follows:

~~903.4.2.1 Notification. Where an automatic fire sprinkler system is installed in a building with more than one tenant or with over 100 sprinkler heads, audible and visible notification appliances shall be installed throughout the building as follows:~~

~~a. Audible notification appliances shall be installed so as to be audible at 15 dBA above average sound pressure level throughout the building.~~

- b. ~~Visible notification appliances shall be installed in all public and common use areas, restrooms and corridors in accordance with the spacing requirements of NFPA 72.~~
- c. ~~Visible notification appliances can be eliminated in normally unoccupied portions of buildings where permitted by the fire code official.~~

~~EXCEPTION: The requirements of this section do not apply to Group R-3 Occupancies.~~

~~Amendment No. 34~~

~~Section 903.4.3 Floor control valves~~

~~Section 903.4.3 is amended to read as follows:~~

~~903.4.3 Floor control valves. Approved indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in all buildings over one story in height, and shall be individually annunciated as approved by the fire code official.~~

~~Amendment No. 35~~

~~Section 904.12.2 System Interconnection~~

~~Section 904.12.2 is amended to read as follows:~~

~~904.12.2 System interconnection. The actuation of the fire extinguishing system shall automatically shut down all fuel and electrical power located under the hood, except for the electrical power to the exhaust air supply. The fuel and electrical supply reset shall be manual.~~

~~Amendment No. 36~~

~~Section 904.12.5.2 Extinguishing System Service~~

~~Section 904.12.5.2 is amended to read as follows:~~

~~904.12.5.2 Extinguishing system service. Automatic fire extinguishing systems shall be serviced by a CSLB licensed C-16 contractor or a CSFM licensed "A" licensee at least every six months and after activation of the system. Inspection shall be performed by the owner at least monthly in accordance with the currently adopted edition of NFPA 17-A. The service contractor shall review the records of monthly inspections every six months, and deficiencies shall be reported to the fire code official. A service report shall be forwarded to the fire code official by the licensed service contractor within 21 days after every service on the appropriate AES form.~~

~~Amendment No. 37~~

~~Section 907.1.6 Multiple fire alarm systems.~~

~~Section 907.1.6 is added to read as follows:~~

~~907.1.6 Multiple Fire Alarm Systems. Multiple fire alarm systems within a single protected premises are not permitted, unless specifically authorized by the fire code official.~~

~~Amendment No. 38~~

~~Section 907.2 Fire alarm and detection systems.~~

~~Section 907.2 is amended to read as follows:~~

~~907.2 Exception 1. The manual fire alarm box is not required for fire alarm control units dedicated to elevator recall control.~~

~~Amendment No. 39~~

~~Section 907.6.5 Access~~

~~Section 907.6.5 is amended to read as follows:~~

~~907.6.5 Access. Access shall be provided to each fire alarm system component for periodic inspection, maintenance and testing.~~

~~Amendment No. 40~~

~~Section 907.6.6 Monitoring~~

~~Section 907.6.6 is amended to read as follows:~~

~~907.6.6 Monitoring. Fire alarm systems, whether required by this chapter or the California Building Code or voluntarily installed, shall be monitored by an approved supervising station in accordance with NFPA 72 and this section.~~

~~Amendment No. 41~~

~~Section 907.6.6.4 Means of communication~~

~~Section 907.6.6.4 is added to read as follows:~~

~~907.6.6.4 Means of communication. The use of either POTS or cable telephone lines with a digital alarm communicator transmitter shall not be permitted.~~

~~EXCEPTION. Where no other communications methods are available, the use of telephone lines shall be permitted to be used on a temporary basis not to exceed one year from the date of final acceptance test or until permitted alternate means of communications are available.~~

~~Amendment 42~~

~~Section 907.7.2 Record of Completion~~

~~Section 907.7.2 is amended to read as follows:~~

~~907.7.2 Completion documents. The following documentation shall be provided at the time of acceptance testing for all fire alarm system installations:~~

- ~~1. A record of completion in accordance with NFPA 72.~~
- ~~2. A contractor's statement verifying that the system has been installed in accordance with the approved plans and specifications, and has been 100% tested in accordance with NFPA 72.~~
- ~~3. A contractor's affidavit of personnel qualifications, indicating that all personnel involved with the installation of the fire alarm system meet the qualification requirements of the fire code official.~~

~~Amendment 43~~

~~Section 1205.1.1 Signing and Marking~~

~~Section 1204.1.1 is added to read as follows:~~

~~1205.1.1 Signing and Marking. In addition to signing and marking requirements of the California Building Code and the California Residential Code, the following signing and marking is required:~~

~~1205.1.1.1 Main Panel Exterior Marking. A placard is required to be permanently affixed to the main service disconnect panel. The placard shall be red in color with white capital letters at least 3/4" in height and in a non-serif font, to read "SOLAR DISCONNECT INSIDE PANEL." The placard shall be constructed of weather-resistant, durable plastic with engraved letters, or other approved material.~~

~~1205.1.1.2 Circuit Disconnecting Means Marking. A permanent label is to be affixed adjacent to the circuit breaker controlling the inverter or other photovoltaic system electrical controller. The label shall have contrasting color capital letters at least 3/8" in height and in a non-serif font, to read "SOLAR DISCONNECT." The label shall be constructed of durable adhesive material or other approved material.~~

~~1205.1.1.3 Secondary Power Sources. Where photovoltaic systems are interconnected to battery systems, generator backup systems, or other secondary power systems, additional signage acceptable to the fire code official shall be required indicating the location of the secondary power source shutoff switch.~~

~~1205.1.1.4 Installer Information. Signage acceptable to the fire code official indicating the name and emergency telephone number of the installing contractor shall be required to be installed adjacent to the main disconnect.~~

Amendment 44

Section 1205.2.1 Exceptions

Section 1205.2.1 is amended as follows:

Section 1205.2.1, Exceptions 1 and 2 are deleted in their entirety.

Amendment 45

Section 1205.2.1.4 Hip and Valley Layout

Section 1204.2.1.4 is added to read as follows:

Section 1204.2.1.4 Hip and Valley Layout. Hip and Valley Layouts. Modules shall be located no closer than one and one-half feet (1-1/2') to a hip or valley if modules are to be placed on both sides of a hip or valley. Where modules are located on only one side of a hip or valley that is of equal length, the modules shall be permitted to be placed directly adjacent to the hip or valley.

Amendment 46

Section 1204.4.1 Non-Combustible Base

Section 1206.15 is added to read as follows:

1206.15 Additional Signage. Signage acceptable to the fire code official shall be required indicating the location of the stationary fuel cell power system.

Amendment 47

Section 3905.3 Fire Protection Systems

Section 3905.3 is added to read as follows:

~~3905.3. Fire Protection Systems. Fire protection systems in occupancies regulated by this chapter shall be in accordance with Section 901.11 of this Code.~~

Amendment 48

Appendix Section D103.2 Grade

Section D103.2 is amended to read as follows:

~~D103.2 Grade. Fire apparatus access roads shall not exceed 15 percent in grade with a maximum side slope of 5%.~~

~~EXCEPTION: Grades steeper than 15 percent, if approved by the fire code official, shall be paved with perpendicularly grooved concrete.~~

Amendment No. 49

Appendix Q Standard Fire Conditions for Single Family Dwellings

Add the following Appendix to read as follows:

APPENDIX Q: Standard Fire Conditions for Single Family Dwellings

SECTION Q101 GENERAL

~~Q101.1 Scope. Applications for the construction or remodel of single family dwellings, including one and two family dwellings, townhomes, modular and manufactured homes, and mobile homes outside of established mobile home parks, shall be subject to the fire conditions in this appendix when conditioned by the Fire Code Official.~~

~~Q101.2 Conflicting sections. Where provisions in this appendix conflict with other sections of this Code or other appendices, the provisions of this appendix shall prevail unless otherwise directed by the Fire Code Official.~~

SECTION Q102 ROADS

~~Q102.1 General. These conditions will be used primarily when conditioning a subdivision or other project that requires roads. Roads identified in this Section are vehicular access to more than two (2) parcels; more than four (4) residential units; or access to any industrial or commercial occupancy. Includes public and private streets and lanes.~~

~~Q102.2 Road access (FIRE 001). Access roads shall be required for every building when any portion of the exterior wall of the first story is located more than one hundred fifty (150) feet from fire department access. All roads shall be constructed to provide a minimum of two (2) ten (10) feet wide traffic lanes with an unobstructed vertical clearance of not less than fifteen (15) feet. The roadway surface shall provide unobstructed access to conventional drive vehicles including sedans and fire apparatus and shall be an all-weather surface designed to support the imposed load of fire apparatus (75,000 pounds). Each road shall have an approved name.~~

~~Q102.3 Roadway engineering (FIRE 002). The grade for all roads shall not exceed fifteen percent (15%) with a maximum side slope of five percent (5%). Where road grades are 8 percent (8%) or less, an all-weather aggregate base is required at a minimum or as required in other sections of the Monterey County Code. Where road grades exceed eight percent (8%), a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The length of vertical curves in roadways, exclusive of gutters, ditches and drainage structures designed to hold or divert water, shall not be less than one hundred (100) feet. No roadway turn shall have a horizontal inside radius of less than fifty (50) feet. A roadway turn radius of fifty (50) to one hundred (100) feet is required to have an additional four (4) feet of roadway surface. A roadway turn radius of one hundred (100) to two hundred (200) feet is required to have an additional two (2) feet of roadway surface. Roadway turnarounds shall be required on dead-end roads in excess of one hundred fifty (150) feet of surface length. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.~~

~~Q102.4 Dead end roads.~~

~~Q102.4.1 Parcels less than one acre (FIRE 003). For parcels less than one acre, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed eight hundred (800) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.~~

~~Q102.4.2 Parcels greater than one acre and not exceeding five acres (FIRE 004). For parcels greater than one acre and not exceeding five acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed one thousand three hundred twenty (1,320) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.~~

~~Q102.4.3 Parcels greater than five acres and not exceeding twenty (20) acres. (FIRE 005). For parcels greater than five acres and not exceeding twenty (20) acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed two thousand six hundred forty (2,640) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than one thousand three hundred twenty (1,320) foot intervals. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.~~

~~Q102.4.4~~ ~~Parcels greater than twenty (20) acres (FIRE 006).~~ For parcels greater than twenty (20) acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed five thousand two hundred eighty (5,280) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than one thousand three hundred twenty (1,320) foot intervals. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

SECTION Q103 DRIVEWAYS, GATES, AND BRIDGES

~~Q103.1~~ ~~Driveways (FIRE 007).~~ Driveway identified in this Section is defined as a vehicle access that serves up to two (2) parcels with no more than two (2) residential units and any number on non-commercial or industrial buildings on each parcel. Driveways shall not be less than twelve (12) feet wide traffic lane and minimum fourteen (14) feet wide unobstructed clearance, with an unobstructed vertical clearance of not less than fifteen (15) feet. The grade for all driveways shall not exceed fifteen percent (15%) with a maximum side slope of five percent (5%). Where driveway grades are eight percent (8%) or less, an all-weather surface such as an aggregate base shall meet minimum fire requirements. Other types of material for driveways may be required by Monterey County Code. Where the grade exceeds eight percent (8%), a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The driveway surface shall be capable of supporting the imposed load of fire apparatus forty thousand (40,000) pounds, and be accessible by conventional drive vehicles, including sedans. For driveways with turns ninety (90) degrees and less, the minimum horizontal inside radius of curvature shall be twenty-five (25) feet. For driveways with turns greater than ninety (90) degrees, the minimum horizontal inside radius curvature shall be twenty-eight (28) feet. For all driveway turns, an additional surface of four (4) feet shall be added. All driveways exceeding one hundred fifty (150) feet in length, but less than eight hundred (800) feet in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds eight hundred (800) feet, turnouts shall be provided at no greater than four hundred (400) foot intervals. Turnouts shall be a minimum of twelve (12) feet wide and thirty (30) feet long with a minimum of twenty (25) foot taper at both ends. Turnarounds shall be required on driveways in excess of one hundred fifty (150) feet of surface length and shall be thirty (30) feet long with a minimum twenty-five (25) foot taper at both ends. Turnarounds shall be required on driveways in excess of one hundred fifty (150) feet of surface length and shall be located within fifty (50) feet of the primary building. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the driveway. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

~~Q103.2~~ ~~Gates (FIRE 008).~~ All gates providing access from a road to a driveway shall be located at least thirty (30) feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least two (2) feet wider than the width of the traffic lane but in no case be less than fourteen (14) feet wide unobstructed and unobstructed vertical clearance of fifteen (15) feet. Where a one-way road with a single traffic lane provides access to a gated entrance, a forty (40) foot turning radius shall be used. Where

gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required.

~~Q103.3 Bridges (FIRE 009). All new and reconstructed bridges shall be at least the width of the roadbed and berms, but in no case less than twelve (12) feet wide. Bridge width on all roads exceeding tertiary standards shall not be less than the width of the two lanes with berms. All bridges shall be designed for HS15-44 loading and have guardrails. Appropriate signage, including but not limited to, weight ratings or vertical clearance limitations, and one-way road or single lane road conditions, shall be provided at both entrances to any bridge. One-lane bridges may be permitted if there is unobstructed visibility across the entire bridge, and turnouts are provided at both bridge ends. The fire authority may impose more stringent requirements for bridges.~~

~~SECTION Q104 SIGNS AND ADDRESSES~~

~~Q104.1 Road signs (FIRE 010). All newly constructed or approved roads and streets shall be designated by names or numbers, posted on signs clearly visible and legible from the roadway. Size of letters, numbers and symbols for street and road signs shall be a minimum four-inch letter height, 1/2-inch stroke, and shall be a color that is reflective and clearly contrasts with the background color of the sign. All numerals shall be Arabic. Street and road signs shall be non-combustible and shall be visible and legible from both directions of vehicle travel for a distance of at least one hundred (100) feet. Height, visibility, legibility, and orientation of street and road signs shall be meet the provisions of the jurisdiction. This section does not require any entity to rename or renumber existing roads or streets, nor shall a roadway providing access only to a single commercial or industrial occupancy require naming or numbering. Signs required under this section identifying intersecting roads, streets and private lanes shall be placed at the intersection of those roads, streets and/or private lanes. Signs identifying traffic access or flow limitations (i.e., weight or vertical clearance limitations, dead-end road, one-way road or single lane conditions, etc.) shall be placed: (a) at the intersection preceding the traffic access limitation; and (b) not more than one hundred (100) feet before such traffic access limitation. Road, street and private lane signs required by this article shall be installed prior to final acceptance of road improvements by the Fire Code Official.~~

~~Q104.2 Addresses for buildings (FIRE 011). All buildings shall be issued an address in accordance with jurisdictional requirements. Each occupancy, including detached accessory dwelling units (ADU), except accessory buildings, shall have its own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy shall be separately identified by its own address. Letters, numbers and symbols for addresses shall be a minimum of four-inch (4") height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be and visible from both directions of travel along the road. In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site. Permanent address numbers shall be posted prior to requesting final clearance.~~

SECTION Q105 WATER SUPPLY

~~Q105.1 Water systems (FIRE 012). The provisions of this condition shall apply when new parcels are approved by a local jurisdiction. The emergency water system shall be available on-site prior to the completion of road construction, where a community water system is approved, or prior to the completion of building construction, where an individual system is approved. Approved water systems shall be installed and made serviceable prior to the time of construction. Water systems constructed, extended or modified to serve a new development, a change of use, or an intensification of use, shall be designed to meet, in addition to average daily demand, NFPA Standard 1142 or other adopted standards. The quantity of water required pursuant to this chapter shall be in addition to the domestic demand and shall be permanently and immediately available.~~

~~Q105.2 (RESERVED) (FIRE 013).~~

~~Q105.3 Single parcel fire protection water supply (FIRE 014). For development of structures totaling less than three thousand (3,000) square feet on a single parcel, the minimum fire protection water supply shall be four thousand nine hundred (4,900) gallons. For development of structures totaling three thousand (3,000) square feet or more on a single parcel, the minimum fire protection water supply shall be nine thousand eight hundred (9,800) gallons. For development of structures totaling more than ten thousand (10,000) square feet on a single parcel, the reviewing authority may require additional fire protection water supply. Other water supply alternatives, including ISO Rural Class 8 mobile water systems, may be permitted by the fire authority to provide for the same practical effect. The quantity of water required by this condition shall be in addition to the domestic demand and shall be permanently and immediately available.~~

~~Q105.4 Fire hydrants and valves (FIRE 015). A fire hydrant or fire valve is required. The hydrant or fire valve shall be eighteen (18) inches above grade, eight feet from flammable vegetation, no closer than four feet nor further than twelve (12) feet from a roadway, and in a location where fire apparatus using it will not block the roadway. The hydrant serving any building shall be not less than fifty (50) feet and not more than one thousand (1,000) feet by road from the building it is to serve. Minimum hydrant standards shall include a brass head and valve with at least one 2 1/2-inch National Hose outlet supplied by a minimum four inch main and riser. More restrictive hydrant requirements may be applied by the Reviewing Authority. Each hydrant/valve shall be identified with a reflectorized blue marker, with minimum dimensions of three inches, located on the driveway address sign, non-combustible post or fire hydrant riser. If used, the post shall be within three feet of the hydrant/valve, with the blue marker not less than three feet or greater than five feet above the ground, visible from the driveway. On paved roads or driveways, reflectorized blue markers shall be permitted to be installed in accordance with the State Fire Marshal's Guidelines for Fire Hydrant Markings Along State Highways and Freeways, May 1988.~~

SECTION Q106 SETBACKS

~~Q106.1 Setbacks (FIRE 016). Except as permitted by the fire code official, all parcels one acre and larger shall provide a minimum thirty (30) foot setback for new buildings and accessory buildings from all property lines and/or the center of the road. For parcels less than one-acre,~~

~~alternate fuel modification standards or other requirements may be imposed by the Fire Code Official to provide the same practical effect.~~

~~SECTION Q107 VEGETATION AND DEBRIS DISPOSAL~~

~~Q107.1 Disposition of vegetation and debris fuels (FIRE 017). Disposal, including chipping, burying, or removal to a landfill site approved by the local jurisdiction, of vegetation and debris caused by site development and construction, road and driveway construction, and fuel modification shall be completed prior to final clearance of the related permit.~~

~~SECTION Q108 GREENBELTS~~

~~Q108.1 Greenbelts (FIRE 018). Subdivisions and other developments, which propose greenbelts as a part of the development plan, shall locate said greenbelts strategically as a separation between wild land fuels and structures. The locations shall be approved by the Fire Code Official.~~

~~SECTION Q109 DEFENSIBLE SPACE~~

~~Q109.1 Standard defensible space requirements (FIRE 019). Defensible space requirements shall meet Section 4291 of the Public Resources Code or the Monterey County Code, whichever is more restrictive. Additional or alternate fire protection approved by the Fire Code Official may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by the Fire Code Official and other jurisdictional authorities.~~

~~Q109.2 (RESERVED) (FIRE 020).~~

~~SECTION Q110 FIRE PROTECTION SYSTEMS~~

~~Q110.1 Residential fire sprinkler systems (Standard) (FIRE 021). The building(s) and attached structure(s) shall be fully protected with automatic fire sprinkler system(s). Installation shall be in accordance with the applicable NFPA standard. A minimum of four sets of plans for fire sprinkler systems must be submitted by a California-licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing contractor and completed prior to requesting a framing inspection.~~

~~Q110.2 (RESERVED) (FIRE 022).~~

~~Q110.3 (RESERVED) (FIRE 023).~~

~~Q110.4 Residential fire alarm systems (FIRE 024). The residence shall be fully protected with an approved household fire warning system as defined by NFPA 72. Plans and specifications for the household fire warning system shall be submitted by a California-licensed C-10 contractor and approved prior to installation. Household fire warning systems installed in lieu of single-station smoke alarms required by the California Residential Code shall meet the requirements of the California Residential Code.~~

~~Q110.5 (RESERVED) (FIRE 025).~~

Amendment No. 50
Appendix R: Roofs

Add the following Appendix to read as follows:

APPENDIX R: ROOFS

SECTION R101 GENERAL

~~R101.1 Scope. Applications for the construction or remodel of any buildings shall be subject to the roofing conditions of this Appendix when conditioned by the Fire Code Official.~~

~~R101.2 Conflicting Sections. Where provisions in this Appendix conflict with other sections of this Code or other appendices, the provisions of this Appendix shall prevail unless otherwise directed by the Fire Code Official.~~

SECTION R102 NEW BUILDINGS

~~R102.1 General (FIRE 026). Roofing requirements for all new buildings shall be a minimum Class “B” roof assembly as defined by the International Building Code.~~

~~EXCEPTION: Greenhouses shall be exempt from the requirements of this Section.~~

~~R102.2 Very High Hazard Severity Zones (FIRE 027). Roofing requirements for all new buildings in Very High Hazard Severity Zones shall be a minimum Class “A” roof assembly as defined by the International Building Code.~~

~~R102.3 Cypress Fire Protection District and Pebble Beach Community Services District (FIRE 029). Roofing requirements for all new buildings within the Cypress Fire Protection District and the Pebble Beach Community Services District shall be a minimum Class “A” roof assembly as defined by the International Building Code.~~

SECTION R103 EXISTING BUILDINGS

~~R103.1 General (FIRE 026). Roofing requirements for existing buildings when fifty percent (50%) or more of the roof area is reroofed within a one-year period after the issuance of a building permit shall be a minimum Class “B” roof assembly as defined by the California Building Code. Where there is no permit issued, this section is applicable to buildings constructed after the effective date of this code and to buildings where fifty percent (50%) or more of the roof area is reroofed within a one-year period after commencing construction.~~

~~R103.2 Very High Hazard Severity Zone (FIRE 027). Roofing requirements for existing buildings within a very high hazard severity zone when fifty percent (50%) or more of the roof area is reroofed within a one-year period after the issuance of a building permit shall be a minimum Class “A” roof assembly as defined by the International Building Code. Where there is no permit issued, this Section is applicable to such buildings constructed after the effective date of this code and to buildings where fifty percent (50%) or more of the roof area is reroofed within a one-year period after commencing construction.~~

~~R103.3 Cypress Fire Protection District and Pebble Beach Community Services District (FIRE 029). Roofing requirements for existing buildings within the Cypress Fire Protection District and the Pebble Beach Community Services District when twenty-five percent (25%) or more of the roof area is reroofed within a one-year period after issuance of a building permit shall be a~~

~~minimum Class “A” roof assembly as defined by the International Building Code. Where there is no permit issued, this section is applicable to such buildings constructed after the effective date of this code and to buildings where twenty-five percent (25%) or more of the roof area is reroofed within a one-year period after commencing construction.~~

SECTION R104 ADDITIONS TO EXISTING BUILDINGS

~~R104.1 General. The requirements of this Appendix shall apply to all additions to existing buildings, except that only the new portions of the roof shall be required to meet the requirements of this Appendix.~~

Amendment No. 1 **Section 101.1 Title**

Section 101.1 of the CFC is deleted in its entirety and replaced with the following:

101.1 Title. These regulations shall be known as the Fire Code for the City of Soledad, hereinafter referred to as “Fire Code.”

Amendment No 2 **Section 101.2.1 Appendices.**

Section 101.2.1 of the CFC is deleted in its entirety and replaced with the following:

101.2.1 Appendices. Provisions in all appendices to the 2025 California Fire Code are hereby adopted in their entirety and shall apply.

Amendment No 3 **Section 102.1 Construction and Design Provisions**

Section 102.1 of the CFC is deleted in its entirety and replaced with the following:

102.1 Construction and design provisions. The construction and design provisions of this Code shall apply to:

1. Structures, facilities and conditions arising after the adoption of this Code.
2. Existing structures, facilities and conditions not legally in existence at the time of adoption of this Code.
3. Existing structures, facilities and conditions when identified in specific Sections of this Code.
4. Existing structures, facilities and conditions, which, in the opinion of the Fire Code Official, constitute a distinct hazard to life and property.
5. Existing Structures Alterations and repairs.

- a. All new work performed in alterations and/or repairs to existing structures shall comply with the current provisions of this Chapter.
- b. When alterations and/or repairs result in the removal, alteration, modification, replacement and/or repair of fifty percent (50%) or more of the external walls of a building, or result in the removal, modification, replacement and/or repair of fifty percent (50%) or more of the existing internal structural and/or non-structural framework, independently or in combination thereof, within a five year period, the entire building shall be made to conform to the current provisions of this Chapter.
- c. Calculations of linear wall measurements shall be shown on all plans submitted for building permits, on the cover page in the project description of said plans.
- d. The determination under this section of the requirement for upgrading any existing structure to full conformance with current provisions of this Chapter shall be at the sole discretion of the Fire Code Official.
- e. Reference Chapter 33 and NFPA 241
- f. Should the scope of work expand due to unanticipated conditions, the Fire Code Official shall be consulted to review the applicability of this section.

Amendment No. 4
Section 103.0 Responsibility for Enforcement

Section 103 of the CFC is amended to add Sections 103.0 to read as follows:

103.0 Responsibility for enforcement.

103.0.1 Within the City of Soledad, responsibility for enforcement of this Code shall be under the direction of the Fire Code Official.

Amendment No. 5.
Section 104.1.1 Police Powers

Section 104 of the CFC is amended to add Section 104.1.1 to read as follows:

104.1.1 **Police powers.** The fire code official and his deputies shall have the powers of police officers in performing their duties under this Code. When requested to do so by the fire code official, the chief of police of the jurisdiction is authorized to assign such available police officers as necessary to assist the fire code official in enforcing the provisions of this Code.

Amendment No 6
Section 105.5.0 Agricultural Explosive Devices

Section 105.5 of the CFC is amended to add Section 105.5.0 to read as follows:

105.5.0 Agricultural Explosive Devices. An operational permit is required for storage or use of any agricultural explosive device including “bird bombs”.

Amendment No. 7
Sec 112.2 Owner/Occupant Responsibility

Section 113.2 of the CFC is deleted in its entirety and replaced with the following:

112.2 Owner/occupant responsibility. Correction and abatement of violations of this Code shall be the responsibility of the owner. If an occupant creates, or allows to be created, hazardous conditions in violation of this Code, the occupant shall be held responsible for the correction and abatement of such hazardous conditions.

Amendment No. 8
Section 113.4 Violation Penalties

Section 113.4 of the CFC is deleted in its entirety and replaced with the following:

113.4 Violation penalties. Persons who shall violate any provision of this Code or shall fail to comply with any of the requirements thereof or shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this Code, shall be guilty of an infraction, punishable by a fine in conformance with City of Soledad Municipal Code Chapter 1.10 titled “Citations-Administrative Penalties.”

Amendment No. 9
Section 114.4 Failure to Comply

Section 114.4 of the CFC is deleted in its entirety and replaced with the following:

114.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of an infraction as specified in Section 113.4 of this Code.

Amendment No. 10
Section 202 General Definitions

Section 202 of the CFC is amended to add the following definitions:
202 Definitions

ALL WEATHER SURFACE. A road surface constructed to the minimum standards adopted by the jurisdiction.

BRIDGE. A structure to carry a roadway over a depression or obstacle.

IDLE PALLET. A pallet or similar product storage and/or lifting device not currently in use and empty of product.

Amendment No. 11
Section 503.2.6.1 Private Bridge Engineering

Section 503.2.6 of the CFC is amended to add Sections 503.2.6.1 to read as follows:

503.2.6.1 Private bridge engineering. Every private bridge hereafter constructed shall meet the following engineering requirements:

1. The weight shall be designed for a minimum of HS-20 loading as prescribed by the AASHTO.
2. The unobstructed vertical clearance shall be not less than fifteen (15) feet clear.
3. The width shall be a minimum of twenty (20) feet clear. The Fire Code Official may require additional width when the traffic flow may be restricted or reduce the width to a minimum of twelve (12) feet for Occupancy Group U or R-3 occupancies.
4. The maximum grade change of the approach to and from any private bridge shall not exceed eight percent for a minimum distance of ten (10) feet.

Amendment No. 12
Section 503.5.6.2 Private Bridge Certification

Section 503.2.6 of the CFC is amended to add Sections and 503.2.6.2 to read as follows:

503.2.6.2 Private bridge certification. Every private bridge hereafter constructed shall be engineered by a licensed professional engineer knowledgeable and experienced in the engineering and design of bridges. Certification that the bridge complies with the design standards required by this Code and the identified standards, and that the bridge was constructed to those standards, shall be provided by the licensed engineer, in writing, to the Fire Code Official. Every private bridge, including existing and those constructed under this Code, shall be certified as to its maximum load limits every ten (10) years or whenever deemed necessary by the fire code official. Such recertification shall be by a licensed professional engineer knowledgeable and experienced in the engineering and design of bridges. All fees charged for the purpose of certification or recertification of private bridges shall be at the owner's expense.

Amendment No. 13.
Section 503.2.7 Grade

Section 503.2.7 of the CFC is deleted in its entirety and replaced with the following:

503.2.7 Grade. The grade of fire apparatus access roads shall be no greater than fifteen (15) percent unless specifically approved by the Fire Code Official.

Amendment No. 14
Section 503.2.7.1 Paving

Section 503.2.7.1 of the CFC is amended to add the following:

503.2.7.1 Paving. All fire apparatus access roads over eight (8) percent shall be paved with a minimum 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base. All fire apparatus access roads over fifteen (15) percent where approved shall be paved with perpendicularly grooved concrete.

Amendment No 15
Section: 503.7 Fire Apparatus Access Road Names

Section 503 of the CFC is amended to add Section 503.7 to read as follows:

503.7 Fire apparatus access road names. All fire apparatus access road names shall be issued or approved by the jurisdictional authority.

Amendment No 16
Section 505.1 Address Identification

Section 505.1 Address Identification. To be deleted in its entirety and replaced with the following:

505.1 Address Identification: New and existing buildings shall be provided with an approved address identification. The address identification shall be legible and placed in a position that is visible at all times from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be in Arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall be not less than 4" high with a minimum width stroke of one-half inch for single family dwellings and duplexes. For all other occupancies each character shall be not less than 12" high with a minimum stroke of three-quarters inch unless otherwise required by the Fire Code Official.

Amendment No. 17
Section 507.5.2 Inspection, Testing and Maintenance

Section 507.5.2 of the CFC is deleted in its entirety and replaced with the following:

507.5.2 Inspection, testing and maintenance. Fire hydrant systems shall be subject to periodic tests as required by the Fire Code Official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. When required by the Fire Code Official, hydrants shall be painted in accordance with the most current edition of NFPA 291.

Records of test and required maintenance shall be maintained and forwarded to the fire code official upon request.

Amendment No. 18
Section 605.3.1 Spark Arresters

Section 605.3 of the CFC is amended to add Section 605.3.1 to read as follows

605.3.1 Spark arresters.

605.3.1.1 An approved spark arrester shall be installed on all chimneys, incinerators, smokestacks or similar devices using solid fuel for conveying smoke or hot gases to the outer air.

605.3.1.2 Spark arresters shall have openings in accordance with Section 2113.9.2(3) of the California Building Code and Section 1003.9.2 of the California Residential Code with minimum openings of 3/8" and maximum openings of 1/2".

Amendment No. 19
Section 901.1.1 Fire Protections Systems

Section 901.1 of the CFC is amended to add Section 901.1.1 to read as follows

901.1.1 Responsibility. The owner of the protected premises shall be responsible for all fire protection systems within the protected premises, whether existing or installed under this code.

Amendment No 20
Section 901.2.2 Additional documentation.

Section 901.2 of the CFC is amended to add Section 901.2.2 to read as follows

901.2.2 Additional documentation. Additional documentation as required by the Fire Code Official shall be provided to the Fire Code Official in an acceptable format.

Amendment No 21
Section 901.4 Fire Protection and System Installation

Section 901.4 of the CFC is deleted in its entirety and replaced with the following:

901.4 Installation. Fire protection systems shall be installed, repaired, operated and maintained in accordance with the original installation standards for that system. All systems shall be extended, altered, or augmented as necessary to maintain and continue protection whenever the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.

Amendment No 22
Section 901.4.8 Nonoperational Equipment

Section 901.4.8 is added to read as follows:

901.4.8 Nonoperational equipment. Any fire protection equipment that is no longer in service shall be removed. A fire department permit is required for any fire equipment modification, including demolition and removal.

Amendment No 23

Section 901.6.4 Qualification of Inspection, Testing and Maintenance Personnel

Section 901.6 of the CFC is amended to add Section 901.6.4 to read as follows:

901.6.4 Qualifications of Inspection, Testing and Maintenance Personnel. All personnel performing any inspection, testing or maintenance of any fire protection system shall be qualified. Where such inspection, testing and maintenance is performed by an outside service company, the company shall be appropriately licensed by the California Contractors State License Board in accordance with the California Business & Professions Code or by the California State Fire Marshal.

Amendment No 24

Section 901.6.5 Additional Records

Section 901.6 of the CFC is amended to add Section 901.6.5 to read as follows:

901.6.5 Additional records. All documentation generated during any scheduled inspection or test of any fire protection system, whether required or voluntarily installed, shall be forwarded to the Fire Code Official within fifteen (15) calendar days after the date of the inspection or test.

Amendment No 25

Section 901.7.7: Fire Watch Personnel Requirements

Section 901.7.7 of the CFC is added to read as follows:

901.7.1 Fire Watch Personnel Requirements: Unless otherwise approved by the Fire Code Official, fire watch personnel shall be California licensed private security individuals with a minimum of two (2) individuals on duty at all times. Fire watch personnel shall be on duty 24 hours per day until the fire protection system has been returned to service.

Amendment No 26

Section 901.11 Fire Protection Features for Plan Processing and Extraction Facilities

Section 901 of the CFC is amended to add Section 901.11 to read as follows:

901.11 Fire Protection Features for Plant Processing and Extraction Facilities

901.11.1 Scope. This section applies to occupancies regulated by Chapter 39 of this Code.

901.11.2 Definitions.

901.11.2.1 Plant processing. Plant processing shall include all plant post-harvest operations, excluding retail sales of plant and related products.

901.11.2.2 Indoor cultivation. Indoor cultivation shall be defined as all nursery or cultivation conducted in other than Group U occupancies (greenhouses).

901.11.3 Fire Protection Systems. All buildings or portions thereof housing plant post-harvest or indoor cultivation operations shall be protected as defined in this section.

901.11.3.1 Fire Sprinklers. Fire sprinklers shall be installed in accordance with 901.11.3.1.1, 901.11.3.1.2, or 901.11.3.1.3

901.11.3.1.1 Fire sprinklers shall be installed in all buildings or portions thereof; such fire sprinkler systems shall be designed to Ordinary Group II design standards in the latest adopted edition of NFPA 13 and Section 903 of this code.

901.11.3.1.2 If the occupancy is classified as a Group H Occupancy the fire sprinkler system may be required to be designed and installed as an Extra Hazard fire sprinkler system

901.11.3.1.3 Where permitted by the Fire Code Official and not otherwise required by this code or the CBC, fire sprinklers may be eliminated in approved buildings less than 500 square feet.

901.11.3.2 Fire Alarm Systems. Fire alarm systems shall be installed in all buildings or portions thereof; such fire alarm systems shall include both fire sprinkler system monitoring and complete occupant notification as specified in the latest adopted edition of NFPA 72 and Section 907 of this code.

901.11.3.3 Special Hazard Systems. Where specified by appropriate UL listings for extraction booths utilizing volatile solvents, dry chemical fire protection systems shall be installed according to the latest adopted edition of NFPA 17. If there is no UL listing for the extraction booth, a dry chemical fire protection system shall be installed. Where special hazard systems are required, due to hazardous processes, signage which complies with NFPA 704 shall be posted, visible from the street. Operational permits may also be required for the processes.

901.11.3.4 Portable Fire Extinguishers. Portable fire extinguishers shall be installed in accordance with NFPA 10 and Section 906 of this code.

Amendment No. 27
Section 903.2 Automatic Sprinkler System

Section 903.2 of the CFC is amended as follows:

903.2 Where required. Approved automatic sprinkler systems shall be provided in all new buildings and structures constructed, moved into or relocated within the jurisdiction.

Exceptions:

- (1) Structures not classified as Group R occupancies and not more than five hundred (500) square feet in total floor area.
- (2) Detached agricultural buildings, as defined by this code and the CBC, located at least one hundred feet (100) from any other structure or the property line, whichever is closer, and with a maximum size of 10,000 square feet.
- (3) Accessory structures not classified as R occupancies associated with existing non-sprinklered R-3 occupancies (one- or two-family dwellings) and less than one thousand five hundred (1500) square feet in total fire area with a clearance from the existing R-3 occupancy of not less than twenty (20) feet.
- (4) Where an insufficient water supply exists to provide for an automatic fire sprinkler system and where the Fire Code Official permits alternate protection.

The following Sections are amended by changing requirements to five hundred (500) square feet for fire sprinkler installation, as follows (the complete text of the section is not provided):

903.2.1.1 Group A-1. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.1.2 Group A-2. Change five thousand (5,000) square feet to five hundred (500) square feet.

903.2.1.3 Group A-3. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.1.4 Group A-4. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.1.5 Group A-5. Change one thousand (1,000) square feet to five hundred (500) square feet.

903.2.3 Group E. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.4 Group F-1. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.4.1 Group F-1. Change two thousand five hundred (2,500) square feet for woodworking operations to five hundred (500) square feet.

903.2.7-1 Group M. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.7-3 Group M. Change twenty-four thousand (24,000) square feet to five hundred (500) square feet.

903.2.9 Group S-1. Change twelve thousand (12,000) square feet to five hundred (500) square feet.

903.2.9.1 Repair Garages. Change ten thousand (10,000) square feet (2 story buildings) and twelve thousand (12,000) square feet (1 story buildings) to five hundred (500) square feet.

903.2.9.2 Bulk storage of tires. Change twenty thousand (20,000) cubic feet to five hundred (500) square feet.

Amendment No. 28
Section 903.2.8 Group R Fire Area Automatic Sprinkler System

Section 903.2.8 of the CFC, first paragraph is deleted in its entirety and replaced with the following. Exceptions remain unchanged.

903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all buildings with a Group R fire area, including, but not limited to, one- and two-family dwellings, townhomes, and manufactured homes and mobile homes located outside of licensed mobile home parks hereafter constructed, moved into or relocated within the jurisdiction, including all additions to buildings already equipped with automatic fire sprinkler systems.

(Exceptions remain per 2025 California Fire Code)

Amendment No. 29
Section 903.3.1.1.1 NFPA Sprinkler System Exemption Locations

Section 903.3.1.1.1 of the CFC is amended to add Section 903.1.1.1-5 to read as follows:

903.3.1.1.1 (5) Passenger elevator shafts or associated passenger elevator mechanical rooms, where elevator shafts are constructed with a 2-hour fire resistive method.

Amendment No. 30
Section 903.1.1.2 NFPA Fire sprinkler 13R Systems

Section 903.3.1.1.2 of the CFC is deleted:

Section 903.3.1.1.2 of the California Fire Code is deleted.

Amendment No. 31
Sections 903.3.1.2 NFPA 13R Sprinkler Systems

Sections 903.3.1.2, 903.3.1.2.2, 903.3.1.2.3, 903.1.2.4, 903.3.1.2.5, and 903.1.2.6 of the CFC are deleted in its entirety and replaced with the following:

903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height shall be permitted to be installed throughout in accordance with NFPA 13R as amended in Chapter 47 of this Code.

903.3.1.2.1 Balconies and decks. Sprinkler protection shall be provided for exterior balconies, decks and ground floor patios of dwelling units where the building is of Type V construction, provided there is a roof or deck above. Sidewall sprinklers that are used to protect such areas shall be permitted to be located such that their deflectors are within 1 inch to 6 inches below the structural members and a maximum distance of fourteen (14) inches below the deck of the exterior balconies and decks that are constructed of open wood joist construction.

903.3.1.2.3 Attics. Where NFPA 13R sprinkler systems are installed, all attic areas shall be provided with sprinkler protection in accordance with NFPA 13.

903.3.1.2.4 Sprinkler control valves. Where NFPA 13R sprinkler systems are installed, sprinkler system control valves shall be installed in accordance with NFPA 13.

903.1.2.4 Sprinkler control valves. Where NFPA 13 sprinkler systems are installed, sprinkler system control valves shall be installed in accordance with NFPA 13.

903.3.1.2.5 Bathrooms. Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.

903.3.1.2.6 Accessible storage areas. Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.2.7 Under-stair spaces. Automatic sprinklers shall be installed in all under-stair spaces including all under-stair closets.

Amendment No. 32

Section 903.3.1.3 NFPA 13D Fire Sprinklers Systems

Section 903.3.1.3 of the CFC, first paragraph is deleted in its entirety and replaced with the following.

903.3.1.3 NFPA 13D sprinkler systems. Automatic fire sprinkler systems installed in one and two-family dwellings, Group R-3 and R-4 congregate living facilities and townhouses shall be permitted to be installed throughout in accordance with NFPA 13D. The requirements of this section supersede the requirements of the California Residential Code.

903.3.1.3.1 All fire sprinkler systems installed in one- and two-family dwellings shall be tested for leakage by undergoing a hydrostatic test made at 200 psi for two-hour duration.

903.3.1.3.2 Each water system supplying both domestic and fire protection systems shall have a single indicating-type control valve, arranged to shut off both the domestic and sprinkler systems. A separate shut-off valve for the domestic system only shall be permitted to be installed. The location of the control valve shall be approved by the Fire Code Official.

903.3.1.3.3 Automatic sprinklers shall be installed in all bathrooms and water closets, regardless of square footage

903.3.1.3.4 Automatic sprinklers shall be installed in all attached garages and other accessory structures.

903.3.1.3.5 Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.3.5.1 Automatic sprinklers shall be installed in all under-stair spaces including all closets.

903.3.1.3.6 Local water flow alarms shall be provided on all sprinkler systems. Local water flow alarms shall be powered from the main kitchen refrigerator circuit. The local water flow alarm shall be clearly audible from within the master bedroom at an audibility level of not less than 75 dBa. Where no kitchen exists in the building, the water flow alarm shall be powered from the bathroom lighting circuit. Where required by the fire code official, interior audible notification appliances or additional water flow alarms may be required to be installed at locations specified by the fire code official.

903.3.1.3.7 Automatic fire sprinklers shall be installed to protect all furnaces and heating system appliances.

Amendment No. 33
Section 903.3.10 Floor Control Valves

Section 903.3.10 of the CFC shall be deleted in its entirety and replaced with the following:

903.3.10 Floor Control Valves. Approved indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in all buildings over one story in height and shall be individually annunciated as approved by the Fire Code Official.

Amendment No. 34
Section 903.4.2 Monitoring

Section 903.4.2 of the CFC, first paragraph is deleted in its entirety and replaced with the following. Exceptions remain unchanged.

903.4.2 Monitoring. Alarm, supervisory and trouble signals shall be distinctly different and shall be automatically transmitted to an approved central station, remote supervising station or proprietary supervising station as defined in NFPA 72, or, when approved by the Fire Code Official, shall sound an audible signal at a constantly attended location. The fire alarm system installed to transmit such signals shall be considered a building fire alarm system.

Amendment No. 35
Section 903.4.3 Alarms

Section 903.4.3 of the CFC, first paragraph is deleted in its entirety and replaced with the following.

903.4.3 Alarms. One exterior approved audible appliance shall be connected to every automatic sprinkler system in an approved location. Sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a building fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system. Interior alarm notification appliances shall be installed as required by Section 903.4.2.1. A minimum of one audible appliance shall be installed in all occupancies subject to this section.

903.4.3.1 Where an automatic fire sprinkler system is installed in a building with more than one tenant or with over one hundred (100) sprinkler heads, audible and visible notification appliances shall be installed throughout the building as follows:

- a) Audible notification appliances shall be installed so as to be audible at fifteen (15) dBa above average sound pressure level throughout the building.
- b) Visible notification appliances shall be installed in all public and common use areas, restrooms and corridors in accordance with the spacing requirements of NFPA 72.
- c) Visible notification appliances can be eliminated in normally unoccupied portions of buildings where permitted by the Fire Code Official.
- d)

EXCEPTION: The requirements of this section do not apply to Group R-3 Occupancies.

Amendment No. 36 **Section 904.14.2 System Interconnection**

Section 904.14.2 of the CFC is deleted in its entirety and replaced with the following.

904.14.2 System interconnection. The actuation of the fire extinguishing system shall automatically shut down power to the makeup air appliance and all fuel and electrical power located under the hood, except for the electrical power to the exhaust air supply. The fuel and electrical supply reset shall be manual.

Amendment No. 37 **Section 904.14.5.2 Extinguishing System Service**

Section 904.14.5.2 of the CFC is deleted in its entirety and replaced with the following.

904.14.5.2 Extinguishing system service. Automatic fire extinguishing systems shall be serviced by a CSLB licensed C-16 contractor or a CSFM licensed "A" licensee at least every six months and after any activation of the system. Inspection shall be performed by the owner at least monthly in accordance with the currently adopted edition of NFPA 17-A. The service contractor shall review the records of monthly inspections every six months, and deficiencies shall be reported to the fire code official. A service report shall be forwarded to the fire code official by the licensed service contractor within 15 days after every service on the appropriate AES form.

Amendment No. 38
Section 907.1.6 Multiple Fire Alarm Systems

Section 907 of the CFC is amended to add Section 907.1.6 to read as follows:

907.1.6 Multiple Fire Alarm Systems. Multiple fire alarm systems within a single protected premise are not permitted, unless specifically authorized by the Fire Code Official.

Amendment No 39
Section 907.2 Fire Alarm and Detection Systems

Section 907.2 Exception 1 of the CFC is deleted in its entirety and replaced with the following.

907.2 Exception 1. The manual fire alarm box is not required for fire alarm control units dedicated to elevator recall control.

Amendment No 40
Section 907.6.4.0 Zone Transmittal

Section 907.6.4 of the CFC is amended to add 907.6.4.0 to read as follows.

907.6.4.0 Zone Transmittal. Where required by the official code, fire alarm signals shall be transmitted by zone to the supervising station and retransmitted by zone to the public fire service communications.

Amendment No 41
Section 907.6.5 Access

Section 907.6.5 of the CFC is deleted in its entirety and replaced with the following.

907.6.5 Access. Access shall be provided to each fire alarm system component for periodic inspection, maintenance and testing.

Amendment No 42
Section 907.6.6 Monitoring

Section 907.6.6 of the CFC is deleted in its entirety and replaced with the following.

907.6.6 Monitoring. Fire alarm systems, whether required by this Chapter or the California Building Code or voluntarily installed, shall be monitored by an approved supervising station in accordance with NFPA 72 and this Section.

Amendment No 43
Section 907.6.6.60 Means of Communication

Section 907.6.6 of the CFC is amended to add Section 907.6.6.4 to read as follows:

907.6.6.0 Means of communication. The use of either POTS or cable telephone lines with a digital alarm communicator transmitter shall not be permitted.

EXCEPTION. Where no other communications methods are available, the use of telephone lines shall be permitted to be used on a temporary basis not to exceed one year from the date of final acceptance test or until permitted alternate means of communications are available.

Amendment No 44
Section 907.7.2 Completion Documents

Section 907.7.2 of the CFC is deleted in its entirety and replaced with the following 907.7.2 Completion documents. The following documentation shall be provided at the time of acceptance testing for all fire alarm system installations:

1. A record of completion in accordance with NFPA 72.
2. A record of inspection and testing in accordance with NFPA 72
3. A contractor's statement verifying that the system has been installed in accordance with the approved plans and specifications and has been 100% tested in accordance with NFPA 72.
4. A contractor's affidavit of personnel qualifications, indicating that all personnel involved with the installation of the fire alarm system meet the qualification requirements of the Fire Code Official.

Amendment No 45
Section 907.8.2.1 Testing and FACU Batteries

Section 907.8.2 of the CFC amended to add Section 907.8.2.1 to read as follows:

907.8.2.1 Testing and FACU Batteries. Batteries installed in the fire alarm control units and remote power supplies shall be verified for battery capacity based on the approved plans and battery calculations. It shall not be permitted to disconnect the system for 24 hours prior to an acceptance or reacceptance test to test the battery capacity.

Amendment No 46
Section 1205.1 Signing and Marking

Section 1205.1 of the CFC is amended to add Section 1205.1.1 to read as follows:

1205.1.1 Signing and Marking. In addition to signing and marking requirements of the California Building Code and the California Residential Code, the following signing and marking is required:

1205.1.1.1 Main Panel Exterior Marking. A placard is required to be permanently affixed to the main service disconnect panel. The placard shall be red in color with white capital letters at least ½" in height and in a non-serif font, to read "SOLAR DISCONNECT INSIDE PANEL." The placard shall be constructed of weather-resistant, durable plastic with engraved letters, or other approved material.

1205.1.1.2 Circuit Disconnecting Means Marking. A permanent label is to be affixed adjacent to the circuit breaker controlling the inverter or other photovoltaic system

electrical controller. The label shall have contrasting color capital letters at least 3/8" in height and in a non—serif font, to read "SOLAR DISCONNECT." The label shall be constructed of durable adhesive material or other approved material.

1205.1.1.3 Secondary Power Sources. Where photovoltaic systems are interconnected to battery systems, generator backup systems, or other secondary power systems, additional signage acceptable to the fire code official shall be required indicating the location of the secondary power source shutoff switch.

1205.1.1.4 Installer Information. Signage acceptable to the fire code official indicating the name and emergency telephone number of the installing contractor shall be required to be installed adjacent to the main disconnect.

Amendment No. 47

Section 1205.2.1 Solar Photovoltaic (PV) Systems for Group R-3 Buildings Exceptions

Section 1205.2.1 Solar Photovoltaic (PV) Systems for Group R-3 Buildings Exceptions 1 and 2 of the California Fire Code are deleted in their entirety.

Amendment No 48

Section 1205.2.1.4 Hip and Valley Layout

Section 1205.2.1 of the CFC is amended to add Section 1205.2.1.4 to read as follows:

1205.2.1.4 Hip and Valley Layout. Hip and Valley Layouts. Modules shall be located no closer than one and one-half feet (1-1/2') to a hip or valley if modules are to be placed on both sides of a hip or valley. Where modules are located on only one side of a hip or valley that is of equal length, the modules shall be permitted to be placed directly adjacent to the hip or valley.

Amendment No 49

Section 1206 Stationary Fuel Cell Power Systems

Section 1206 of the CFC is amended to add Section 1206.14 to read as follows:

1206.14 Where stationary fuel cell power systems are installed inside any structure, signage acceptable to the fire code official shall be required indicating the location of the stationary fuel cell power system. Placarding shall be required to read "FUEL CELL" in block letters 6" high with a 3/4" stroke on a contrasting background.

Amendment No 50

Section 1207.4.1.1 Energy Storage Systems Disconnects Location

Section 1207.4.1.1 is added to the CFC to read as follows:

1207.4.1.1 Location: Energy storage systems (ESS) disconnects shall be located at or adjacent to the main electrical panel with appropriate placarding showing location of equipment and all shutdowns.

Amendment No. 51
Section 1207.4.8 Signage

Section 1207.4.8 of the CFC is amended to add Section 1207.4.8 (6) to read as follows:

1207.4.8 (6) Where battery energy storage systems are installed inside any structure, signage acceptable to the fire code official shall be required indicating the location of the battery energy storage system. Placarding shall be required indicating the location of the battery energy storage system. Placarding shall be required to read “BESS” in block letters 6” high with a ¾” stroke on a contrasting background.

Amendment No 52
Section 3905.5 Fire Protection Systems

Section 3905 of the CFC is amended to add Section 3905.4 to read as follows:

3905.4. Fire Protection Systems. Fire protection systems in occupancies regulated by this chapter shall be in accordance with Section 901.11 of this Code.

Amendment No 53
Section D103.2 Grade

Section D103.2 of the CFC is deleted in its entirety and replaced with the following:

D103.2 Grade. Fire apparatus access roads shall not exceed fifteen (15) percent in grade with a maximum side slope of five (5) percent.
EXCEPTION: Grades steeper than fifteen (15) percent, if approved by the Fire Code Official, shall be paved with perpendicularly grooved concrete.

Amendment No 54
Section Appendix R 101 Standard Fire Conditions for Single Family Dwellings

The CFC is amended to add local Appendix R to read as follows:

APPENDIX R 101: STANDARD FIRE CONDITIONS FOR SINGLE FAMILY DWELLINGS

SECTION R GENERAL

R101.1 Scope. Applications for the construction or remodel of single-family dwellings, including one- and two-family dwellings, townhomes, modular and manufactured homes, and

mobile homes outside of established mobile home parks, shall be subject to the fire conditions in this appendix when conditioned by the Fire Code Official.

R101.2 Conflicting sections. Where provisions in this appendix conflict with other sections of this Code or other appendices, the provisions of this appendix shall prevail unless otherwise directed by the Fire Code Official.

SECTION R102 ROADS

R102.1 General. These conditions will be used primarily when conditioning a subdivision or other project that requires roads. Roads identified in this Section are vehicular access to more than two (2) parcels; more than four (4) residential units; or access to any industrial or commercial occupancy. Includes public and private streets and lanes.

R102.2 Road access. (FIRE 001). Access roads shall be required for every building when any portion of the exterior wall of the first story is located more than one hundred fifty (150) feet from fire department access. All roads shall be constructed to provide a minimum of two (2) ten (10) feet wide traffic lanes with an unobstructed vertical clearance of not less than fifteen (15) feet. The roadway surface shall provide unobstructed access to conventional drive vehicles including sedans and fire apparatus and shall be an all-weather surface designed to support the imposed load of fire apparatus (75,000 pounds). Each road shall have an approved name.

R102.3 Roadway engineering. (FIRE 002). The grade for all roads shall not exceed fifteen percent (15%) with a maximum side slope of five percent (5%). Where road grades are 8 percent (8%) or less, an all-weather aggregate base is required at a minimum or as required in other sections of the City of Soledad Municipal Code. Where road grades exceed eight percent (8%), a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The length of vertical curves in roadways, exclusive of gutters, ditches and drainage structures designed to hold or divert water, shall not be less than one hundred (100) feet. No roadway turn shall have a horizontal inside radius of less than fifty (50) feet. A roadway turn radius of fifty (50) to one hundred (100) feet is required to have an additional four (4) feet of roadway surface. A roadway turn radius of one hundred (100) to two hundred (200) feet is required to have an additional two (2) feet of roadway surface. Roadway turnarounds shall be required on dead-end roads in excess of one hundred fifty (150) feet of surface length. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

R102.4 Dead end roads.

R102.4.1 Parcels less than one acre. (FIRE 003). For parcels less than one acre, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed eight hundred (800) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

R102.4.2 Parcels greater than one acre and not exceeding five acres (FIRE 004). For parcels greater than one acre and not exceeding five acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed one thousand three hundred twenty (1,320) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the “T” shall be a minimum of sixty (60) feet in length

R102.4.3 Parcels greater than five acres and not exceeding twenty (20) acres. (FIRE 005). For parcels greater than five acres and not exceeding twenty (20) acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed two thousand six hundred forty (2,640) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than one thousand three hundred twenty (1,320) foot intervals. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the “T” shall be a minimum of sixty (60) feet in length.

R102.4.4 Parcels greater than twenty (20) acres. (FIRE 006). For parcels greater than twenty (20) acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed five thousand two hundred eighty (5,280) feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than one thousand three hundred twenty (1,320)-foot intervals. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the road. If a hammerhead/T is used, the top of the “T” shall be a minimum of sixty (60) feet in length.

SECTION R103 DRIVEWAYS, GATES, AND BRIDGES

R103.1 Driveways. (FIRE 007). Driveway identified in this Section is defined as a vehicle access that serves up to two (2) parcels with no more than two (2) residential units and any number on non-commercial or industrial buildings on each parcel. Driveways shall not be less than twelve (12) feet wide traffic lane and minimum fourteen (14) feet wide unobstructed clearance, with an unobstructed vertical clearance of not less than fifteen (15) feet. The grade for all driveways shall not exceed fifteen percent (15%) with a maximum side slope of five percent (5%). Where driveway grades are eight percent (8%) or less, an all-weather surface such as an aggregate base shall meet minimum fire requirements. Other types of material for driveways may be required by the City of Soledad Municipal Code. Where the grade exceeds eight percent (8%), a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The driveway surface shall be capable of supporting the imposed load of fire apparatus forty thousand (40,000) pounds, and be accessible by

conventional-drive vehicles, including sedans. For driveways with turns ninety (90) degrees and less, the minimum horizontal inside radius of curvature shall be twenty-five (25) feet. For driveways with turns greater than ninety (90) degrees, the minimum horizontal inside radius of curvature shall be twenty-eight (28) feet. For all driveway turns, an additional surface of four (4) feet shall be added. All driveways exceeding one hundred fifty (150) feet in length, but less than eight hundred (800) feet in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds eight hundred (800) feet, turnouts shall be provided at no greater than four hundred (400)-foot intervals. Turnouts shall be a minimum of twelve (12) feet wide and thirty (30) feet long with a minimum of twenty (25) foot taper at both ends. Turnarounds shall be required on driveways in excess of one hundred fifty (150) feet of surface length and shall be thirty (30) feet long with a minimum twenty-five (25) foot taper at both ends. Turnarounds shall be required on driveways in excess of one hundred fifty (150) feet of surface length and shall be located within fifty (50) feet of the primary building. The minimum turning radius for a turnaround shall be forty (40) feet from the center line of the driveway. If a hammerhead/T is used, the top of the "T" shall be a minimum of sixty (60) feet in length.

R103.2 Gates. (FIRE 008). All gates providing access from a road to a driveway shall be located at least thirty (30) feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least two (2) feet wider than the width of the traffic lane but in no case be less than fourteen (14) feet wide unobstructed and unobstructed vertical clearance of fifteen (15) feet. Where a one-way road with a single traffic lane provides access to a gated entrance, a forty (40) foot turning radius shall be used. Where gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required.

R103.3 Bridges. (FIRE 009). All new and reconstructed bridges shall be at least the width of the roadbed and berms, but in no case less than twelve (12) feet wide. Bridge width on all roads exceeding tertiary standards shall not be less than the width of the two lanes with berms. All bridges shall be designed for HS15-44 loading and have guardrails. Appropriate signage, including but not limited to, weight ratings or vertical clearance limitations, and one-way road or single-lane road conditions, shall be provided at both entrances to any bridge. One-lane bridges may be permitted if there is unobstructed visibility across the entire bridge, and turnouts are provided at both bridge ends. The fire authority may impose more stringent requirements for bridges.

SECTION R104 SIGNS AND ADDRESSES

R104.1 Road signs. (FIRE 010). All newly constructed or approved roads and streets shall be designated by names or numbers, posted on signs clearly visible and legible from the roadway. Size of letters, numbers and symbols for street and road signs shall be a minimum four-inch letter height, ½-inch stroke, and shall be a color that is reflective and clearly contrasts with the background color of the sign. All numerals shall be Arabic. Street and road signs shall be non-combustible and shall be visible and legible from both directions of vehicle travel for a distance of at least one hundred (100) feet. Height, visibility, legibility, and orientation of street and road signs shall be meet the provisions of the jurisdiction. This section does not require any entity to rename or renumber existing roads or streets, nor shall a roadway providing access only to a single commercial or industrial occupancy require naming or numbering. Signs required under

this section identifying intersecting roads, streets and private lanes shall be placed at the intersection of those roads, streets and/or private lanes. Signs identifying traffic access or flow limitations (i.e., weight or vertical clearance limitations, dead-end road, one-way road or single lane conditions, etc.) shall be placed: (a) at the intersection preceding the traffic access limitation; and (b) not more than one hundred (100) feet before such traffic access limitation. Road, street and private lane signs required by this article shall be installed prior to final acceptance of road improvements by the Fire Code Official.

R104.2 Addresses for buildings. (FIRE 011). All buildings shall be issued an address in accordance with jurisdictional requirements. Each occupancy, including detached accessory dwelling units (ADU), except accessory buildings, shall have its own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy shall be separately identified by its own address. Letters, numbers and symbols for addresses shall be a minimum of four-inch (4") height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be and visible from both directions of travel along the road. In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site. Permanent address numbers shall be posted prior to requesting final clearance.

SECTION R105 WATER SUPPLY

R105.1 Water systems. (FIRE 012). The provisions of this condition shall apply when new parcels are approved by a local jurisdiction. The emergency water system shall be available on-site prior to the completion of road construction, where a community water system is approved, or prior to the completion of building construction, where an individual system is approved. Approved water systems shall be installed and made serviceable prior to the time of construction. Water systems constructed, extended or modified to serve a new development, a change of use, or an intensification of use, shall be designed to meet, in addition to average daily demand, NFPA Standard 1142 or other adopted standards. The quantity of water required pursuant to this chapter shall be in addition to the domestic demand and shall be permanently and immediately available.

R105.2 (RESERVED) (FIRE 013).

R105.3 Single parcel fire protection water supply. (FIRE 014). For development of structures totaling less than three thousand (3,000) square feet on a single parcel, the minimum fire protection water supply shall be four thousand nine hundred (4,900) gallons. For development of structures totaling three thousand (3,000) square feet or more on a single parcel, the minimum fire protection water supply shall be nine thousand eight hundred (9,800) gallons. For development of structures totaling more than ten thousand (10,000) square feet on a single parcel, the reviewing authority may require additional fire protection water supply. Other water supply alternatives, including ISO Rural Class 8 mobile water systems, may be permitted by the

fire authority to provide for the same practical effect. The quantity of water required by this condition shall be in addition to the domestic demand and shall be permanently and immediately available.

R105.4 Fire hydrants and valves. (FIRE 015). A fire hydrant or fire valve is required. The hydrant or fire valve shall be eighteen (18) inches above grade, eight feet from flammable vegetation, no closer than four feet nor further than twelve (12) feet from a roadway, and in a location where fire apparatus using it will not block the roadway. The hydrant serving any building shall be not less than fifty (50) feet and not more than one thousand (1,000) feet by road from the building it is to serve. Minimum hydrant standards shall include a brass head and valve with at least one 2 1/2-inch National Hose outlet supplied by a minimum four inch main and riser. More restrictive hydrant requirements may be applied by the Reviewing Authority. Each hydrant/valve shall be identified with a reflectorized blue marker, with minimum dimensions of three inches, located on the driveway address sign, non-combustible post or fire hydrant riser. If used, the post shall be within three feet of the hydrant/valve, with the blue marker not less than three feet or greater than five feet above the ground, visible from the driveway. On paved roads or driveways, reflectorized blue markers shall be permitted to be installed in accordance with the State Fire Marshal's Guidelines for Fire Hydrant Markings Along State Highways and Freeways, May 1988.

SECTION R106 SETBACKS

R106.1 Setbacks. (FIRE 016). Except as permitted by the fire code official, all parcels one acre and larger shall provide a minimum thirty (30) foot setback for new buildings and accessory buildings from all property lines and/or the center of the road. For parcels less than one-acre, alternate fuel modification standards or other requirements may be imposed by the Fire Code Official to provide the same practical effect.

SECTION R107 VEGETATION AND DEBRIS DISPOSAL

R107.1 Disposition of vegetation and debris fuels. (FIRE 017). Disposal, including chipping, burying, or removal to a landfill site approved by the local jurisdiction, of vegetation and debris caused by site development and construction, road and driveway construction, and fuel modification shall be completed prior to final clearance of the related permit.

SECTION R108 GREENBELTS

R108.1 Greenbelts. (FIRE 018). Subdivisions and other developments, which propose greenbelts as a part of the development plan, shall locate said greenbelts strategically as a separation between wild land fuels and structures. The locations shall be approved by the Fire Code Official.

SECTION R109 DEFENSIBLE SPACE

R109.1 Standard defensible space requirements. (FIRE 019). Defensible space requirements shall meet Section 4291 of the Public Resources Code or the City of Soledad Municipal Code, whichever is more restrictive. Additional or alternate fire protection approved by the Fire Code

Official may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by the Fire Code Official and other jurisdictional authorities. Defensible space shall be maintained per CFC Chapter 49.”

R109.2 (RESERVED) (FIRE 020).

SECTION R110 FIRE PROTECTION SYSTEMS

R110.1 Residential fire sprinkler systems (Standard). (FIRE 021). The building(s) and attached structure(s) shall be fully protected with automatic fire sprinkler system(s). Installation shall be in accordance with the applicable NFPA standard. A minimum of four sets of plans for fire sprinkler systems must be submitted by a California licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing contractor and completed prior to requesting a framing inspection.

R110.2 (RESERVED) (FIRE 022).

R110.3 (RESERVED) (FIRE 023).

R110.4 Residential fire alarm systems. (FIRE 024). The residence shall be fully protected with an approved household fire warning system as defined by NFPA 72. Plans and specifications for the household fire warning system shall be submitted by a California licensed C-10 contractor and approved prior to installation. Household fire warning systems installed in lieu of single-station smoke alarms required by the California Residential Code shall meet the requirements of the California Residential Code.

R110.5 (RESERVED) (FIRE 025).

15.08.090 1997 Uniform Code for the Abatement of Dangerous Buildings Code, adopted by reference- exception.

That certain document in book form published by the International Conference of Building Officials, entitled “1997 Uniform Code For The Abatement of Dangerous Buildings Code,” including any secondary California codes identified therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is hereby adopted by reference except for the following amendments.

Amendment No. 1

Section 205 Board of Appeals

Section 205 of the Uniform Code for the Abatement of Dangerous Buildings Code is hereby deleted.

15.08.100 ~~2018~~ 2024 International Property Maintenance Code, adopted by reference-exception.

That certain document in book form published by the International Code Council, entitled “~~2018~~ 2024 International Property Maintenance Code,” including any California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is hereby adopted by reference except for the following amendments:

Amendment No. 1

Section 111.2 Membership of Board

Section 111.2 of the International Property Maintenance Code is hereby deleted in its entirety.

15.08.110 ~~2022~~ 2025 California Residential Code, adopted by reference

That certain document in book form published by the International Code Council, entitled “~~2022~~ 2025 California Residential Code,” including ~~appendices~~ appendix BF and CI ~~H and Q~~ any secondary California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is hereby adopted by reference.

15.08.120 2025 California Wildland-Urban Interface Code, adopted by reference

That certain document in book form published by the International Code Council, entitled “2025 California Wildland-Urban Interface Code,” including any secondary California codes therein adopted by reference, and including amendments thereto adopted by the Building Standards Commission and the state Housing and Community Development Department but excluding any penalty clauses appearing therein, is hereby adopted by reference.

Amendment No. 1

Section R108 Fees

Section R108 of the California Residential Code is hereby deleted.

Amendment No. 2

Section R112 Board of Appeals

Section R112 of the California Residential Code is hereby deleted.

Amendment No. 3

Section R602.4

SECTION 4: Severability. If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance or the application of such provision to other persons or circumstances shall not be affected thereby.

SECTION 5: This Ordinance shall be in force and effect commencing thirty (30) days after

the date of its final passage, but not before January 1, 2026, and a summary hereof shall be published once within fifteen (15) days in the Salinas Valley Tribune, a newspaper of general circulation printed and published in the County of Monterey and circulated in the City of Soledad.

This Ordinance was introduced and read at a meeting of the City Council of the City of Soledad on November 19, 2025 and was finally passed and adopted on December 3, 2025.

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

ANNA VELAZQUEZ, Mayor

ATTEST:

MEGAN HUNTER, City Clerk

2025 CALIFORNIA BUILDING STANDARDS CODE & ASSOCIATED AMENDMENTS

*City of Soledad
Building Division
December 3, 2025*



WHAT IS A BUILDING CODE CYCLE?



*Becomes effective statewide
on January 1, 2026*

- 1 California updates its Building Standards Code (Title 24) on a regular 3-year cycle
- 2 Each cycle issues a completely revised set of regulations adopted by the California Building Standards Commission (CBSC)
- 3 Updates ensure – Modern safety and energy standards, Alignment with new State laws, Consistency across cities and counties

CITY COUNCIL ACTION



Staff recommends to Adopt Ordinance No. 779:

- As presented
- With adjustments to the proposed language or clarifications, amendments must be no less restrictive than the State

This is a State mandate therefore, it will be in effect January 1, 2026

Upon Approval:

- Submit to CSBC

POSITIONS AND ROLES

4

- Building Official = Responsible for administering and enforcing construction regulations within a jurisdiction
 - Review and issue building permits
 - Interpret and apply building regulations
 - Enforcement

Minnie Arrendondo, 4LEAF
marredondo@cityofsoledad.gov

- Fire Code Official = is a broad term that refers to any person authorized to enforce the fire code
 - Fire Inspectors, Fire Plan Examiners, Fire Marshals

- Fire Marshal = Highest Authority in the fire prevention division
 - Leads enforcement of the fire code
 - Reviews and approves fire permits, hazardous materials, fire protection systems etc.
 - Inspects and investigates

Jim Thompson, 4LEAF
jthompson@4leaf.com

- Fire Chief = Executive leader of the fire department and sets the strategic direction for fire protection, emergency response and community safety

Jason Luckenbach, Soledad Fire Dept./ CAL Fire
jason.Luckenbach@fire.ca.gov

ORD. NO. 779 – 2025 BUILDING CODE UPDATE

5

1

Local Implementation

Various Code updates and majority of them are carried over from existing Soledad provisions

Align with Monterey County jurisdictions

Amendments reviewed by Building Official, Fire Marshal and Fire Chief

2

Structure of New Codes

12 Parts of Title 24

Incorporates latest:

International Building, Residential, Fire Codes

National Electrical Code

Uniform Plumbing and Mechanical Code

3

Statewide Policy Priorities

Elevated commitment to:

Fire and life safety

Accessibility and Department of Justice compliance

Seismic safety and earthquake resilience

ORD. NO. 779- 2025 BUILDING CODE UPDATE

6

ENERGY EFFICIENCY LEADERSHIP

- California continues national leadership in energy policy
- Key changes
 - Homes and businesses may now be fully electric
 - Higher efficiency standards for HVAC systems
 - New non-residential energy requirements
 - New housing required to be “battery storage ready”

NEW WILDLAND-URBAN INTERFACE CODE

- Consolidates wildfire-related standards
- Improves clarity and enforcement consistency

FIRE CODE AMENDMENTS

- Most of the amendments that are proposed affect the Fire Code
- Recommending changes to maintain high fire protection standards
- Continuing to:
 - Require fire sprinklers in new commercial and residential occupancies
 - Consistent with other jurisdictions

COUNCIL DISCUSSION

7

Ordinance No. 779 First Presented on November 19, 2025

- Fees – No new fees proposed, all fees are reviewed and approved through the Master Fee Schedule
- Agricultural “Bird Bombs” – City does not issue permits, outside of City limits, CAL Fire issues fire permits
 - Consultation and approval through MBARD and CADFW
 - Noise Complaints directed to the Agricultural Commissioner
- Solar PV Requirement – Fire code amendment deletes state exception, but it does not eliminate the solar requirement for multi-family buildings throughout the entirety of the building code
- Severity Clause – Ensures ordinance remains valid if state rejects individual amendments

CITY COUNCIL ACTION



Staff recommends to Adopt Ordinance No. 779:

- As presented
- With adjustments to the proposed language or clarifications, amendments must be no less restrictive than the State

This is a State mandate therefore, it will be in effect January 1, 2026

Upon Approval:

- Submit to CSBC

2025 CALIFORNIA BUILDING STANDARDS CODE & ASSOCIATED AMENDMENTS

Thank you

