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

WEDNESDAY, MAY 20, 2026

CITY HALL, COUNCIL CHAMBERS

6:00 PM

The public meeting will open at 6:00 p.m.

https://cityofsoledad.zoom.us/j/84614226664
Or Call:
1-669-900-6833 and use Meeting ID: 846 1422 6664

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

Mayor Anna Velazquez
Mayor Pro Tem Fernando Ansaldo-Sanchez
Councilmember Fernando Cabrera
Councilmember Evarista Banuelos
Councilmember Ben Caldera

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. ADDITIONS/MODIFICATIONS TO THE AGENDA

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

V. PUBLIC COMMENT

At this time any member of the public may address the City Council on items not appearing on the agenda and items of interest to the public that are within the jurisdiction of the Council. A public comment card should be filled out completely to ensure the speaker is called upon to give

comment. Public comments are generally limited to three (3) minutes; the mayor may further limit the time for public comments depending on the agenda schedule. Please be brief and to the point. No action or discussion shall be taken on an item not appearing on the agenda.

VI. COUNCIL PRESENTATIONS

1. A Proclamation of the City Council of the City of Soledad in Observance of Memorial Day, 2026
No formal presentation will be made during the meeting. This proclamation will be presented at the Memorial Day Ceremony, scheduled for Monday, May 25, 2026 at 10:00 a.m. at the Soledad Cemetery. The proclamation will also be published on the City of Soledad website: https://www.cityofsoledad.com.

2. A Certificate of Recognition of the City Council of the City of Soledad will be presented to Coach Robert Lopez

3. Certificates of Recognition of the City Council of the City of Soledad will be presented to the 1st, 2nd, and 3rd Place student winners of the 15th Annual Migrant Speech and Debate Tournament

VII. YOUTH COUNCIL REPORT

The Soledad Youth Council members will present the Year-End Wrap-Up report. *Members will also be presented with Certificates of Accomplishment.*

1. Soledad Youth Council – Year-End Report and Safer Streets, Safer Future Initiative Presentation.

Attachments:
Staff Report
Youth Council and Commissioner Program - End of Year Report 2026

VIII. CONSENT CALENDAR

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

1. Minutes

Attachments:
Staff Report
Minutes of 05/06/2026

COUNCIL ACTION: _____

2. Warrants

Attachments:
Staff Report
04/25/2026 - 05/13/2026

COUNCIL ACTION:

COUNCIL ACTION: _____

3. Resolution No. 6365, A Resolution of the City Council of the City of Soledad Approving the Purchase of a Replacement Central Gear Drive Unit for Water Reclamation Facility (WRF) Secondary Clarifier #1 and Authorizing the City Manager to Execute the Purchase from SPS Engineering in an Amount not to Exceed $55,000

Attachments:
Staff Report
Resolution No. 6365.docx
Exhibit A

COUNCIL ACTION: _____

4. Resolution No. 6366, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Execute Amendment No. 4 to the County of Monterey Standard Agreement for the Encampment Resolution Funding Program- Round 3 (ERF-3) to Increase Funding by $30,000 for a Total not to Exceed Amount of $612,756

Attachments:
Staff Report
Resolution No. 6366
Exhibit A - Amendment No. 4
Attachment 1 - Standard Agreement
Attachment 2 - Amendment No. 1
Attachment 3 - Amendment No. 2
Attachment 4 - Amendment No. 3

COUNCIL ACTION: _____

5. Resolution No. 6367, A Resolution of the City Council of the City of Soledad Approving an Electronic Signature Policy

Attachments:
Staff Report
Resolution No. 6367
Exhibit A

COUNCIL ACTION: _____

IX. PUBLIC HEARING NO. 1

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

1. Consideration of Public Hearing Regarding Vacancies and Recruitment and Retention Efforts

Attachments:
Staff Report

COUNCIL ACTION: _____

X. BUSINESS

1. Resolution Nos. 6360, 6361, 6362, 6363, and 6364, Resolutions of the City Council of the City of Soledad Approving Preliminary Annual Engineer's Reports and Declaring the City's Intention to Levy and Collect Annual Assessments for Various Districts for Fiscal Year 2026/2027, and Setting a Time and Place for a Public Hearing

   Attachments:
   Staff Report
   Assessment District Map
   Resolution No. 6360 - Diamond Ridge BAD
   Diamond Ridge BAD Preliminary Engineer's Report FY 2026-27
   Resolution No. 6361 Diamond Ridge MAD
   Diamond Ridge MAD Preliminary Engineer's Report 2026-27
   Resolution No. 6362 Orchard/Miravale II MAD
   Orchard Villas/Miravale II MAD Preliminary Engineer's Report FY 2026-27
   Resolution No. 6363 Orchard Villas/Miravale II BAD
   Orchard Villas/Miravale II BAD Preliminary Engineer's Report FY 2026-27
   Resoultion No. 6364 Rancho San Vicente MAD
   Rancho San Vicente MAD Preliminary Engineer's Report FY 2026-27

   COUNCIL ACTION: _____

2. Code Enforcement Division Fiscal Year 2025-2026 Accomplishments, Challenges, and Next Steps

   Attachments:
   Staff Report

   COUNCIL ACTION: _____

3. Council Direction Regarding City Position on the Development of ICE Detention Facilities in the Bay Area and Central Coast Regions

   Attachments:
   Staff Report
   Federal Detention Center - San Jose Spotlight

   COUNCIL ACTION: _____

XI. MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

XII. COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

XIII. CITY MANAGER'S REPORT

XIV. FUTURE AGENDA ITEMS

XV. ADJOURNMENT

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact Deputy City Clerk Darlene Noriega at (831) 223-5014. Notification of at least

48hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (RCRF 35.102-35.104).

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

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

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

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

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

SUBJECT: **Soledad Youth Council – Year-End Report and Safer Streets, Safer Future Initiative Presentation.**

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

FROM: **Ana Ambriz, Parks and Recreation Director, Eric Mora, Community Engagement Manager, and Youth Council and Commissioners**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

COUNCIL COMMUNICATION

SUBJECT: **Soledad Youth Council – Year End Report and Safer Streets, Safer Future Initiative Presentation**

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

FROM: **Ana Ambriz, Parks and Recreation Director, Eric Mora, Community Engagement Manager, and Youth Council and Commissioners**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

RECOMMENDATION

Receive the Year End Report and Safer Streets, Safer Futures Initiative Presentation for the Soledad Youth Council and Commissioner Program.

EXECUTIVE SUMMARY:

As the 2025–26 program year ends, this Year-End Report summarized the initiatives, accomplishments, and recommendations of the Soledad Youth Council and Commissioners Program. Pedestrian and street safety emerged as a leading priority among members, particularly along routes to schools, City parks, and youth activity centers. In response, the Youth Council and Commissioners formally adopted the Safer Streets, Safer Futures initiative as the program's primary focus.

In addition to advancing this initiative, 12 members actively participated in the rebranding of the program, the Regional South County Youth Summit, and various leadership development, civic engagement, and community advocacy efforts throughout the year.

These collective efforts reflected the program's mission to empower high school students to participate in local government, amplify youth perspectives, and foster positive community change through service, advocacy, and civic involvement.

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

BACKGROUND

The Soledad Youth Council and Commissioners Program was established to foster civic engagement, leadership development, and community participation among high school youth in Soledad. The program serves as a youth advisory body to the City Council and is supported by the Parks and Recreation Department and Community Engagement Manager. The program provides structured opportunities for youth leadership, civic engagement, and community involvement through structured projects, service activities, and collaboration with City departments and regional partners.

Throughout the academic year, the Youth Council and Commissioners met regularly to discuss issues affecting local youth and to identify opportunities that supported broader community goals. Each program year, members select a primary initiative based on identified student and community needs, allowing participants to develop leadership skills while contributing to meaningful local and regional efforts.

At the beginning of the 2025–2026 program year, Youth Councilmembers and Commissioners spent time building relationships, learning about City operations, and participating in a youth-led rebranding effort. During this time, members also identified pedestrian and street safety as a significant concern, particularly along routes to schools, City parks, and youth activity areas. Students identified issues related to crosswalk visibility, traffic speed, pedestrian accessibility, and overall safety in areas frequently used by youth and families.

In response, the Youth Councilmembers and Commissioners formally adopted Safer Streets, Safer Futures as its primary initiative. In addition to advancing this initiative, members actively participated in the Regional South County Youth Summit and engaged in leadership development, civic engagement, and community advocacy efforts throughout the year.

REVIEW & ANALYSIS

Safer Streets, Safer Futures Initiative

Following the adoption of the Safer Streets, Safer Futures initiative, the Youth Council and Commissioners identified specific areas of concern throughout the community. To support the initiative, members established three working committees: Assessment, Research, and Outreach.

The Assessment Group surveyed multiple locations recommended by the Youth Council and Commissioners. Following review and discussion, three sites were identified as priority locations:

- Monterey Street and Park Street
- Third Street
- Orchard Lane and Metz Road

These locations were selected based on pedestrian activity, proximity to schools, parks, and youth-serving areas, and observed safety concerns.

The Research Group reviewed established safety frameworks, including Safe Routes to School and Vision Zero principles. Members also researched pedestrian safety enhancements utilized in

comparable communities, including crossing beacons, lighting improvements, signage, and visibility enhancements.

Using data collected from site visits and committee research, the Youth Council and Commissioners prepared a presentation and met with key staff to gain insight into street maintenance practices, safety evaluation criteria, and infrastructure improvement processes.

The Youth Council and Commissioners subsequently presented their findings to Public Works staff and the Transportation Agency for Monterey County (TAMC). As a result of the presentation, members collaborated with TAMC on the Sidewalk Art Project, which took place on April 4, 2026, in front of San Vicente Elementary School.

The project educated community members of all ages on the importance of recognizing and understanding traffic signs through an engaging and interactive activity.

Below is a summary of the identified concerns and recommendations for each priority location:

Location	**Key Safety Concern**	**Youth Council Recommendation**
Orchard Lane and Metz Road	• No crosswalk from the Hartnell College to Third St • Faded crosswalk • High pedestrian activity from local elementary & local park • General high vehicle/traffic activity	• Create 4-way crosswalk • Crosswalk re-application • Install sensor street lighting • Install pedestrian crossing signal
Monterey Street and Park Street	• High pedestrian activity due to park access • No established crosswalk • High traffic traveling at high speeds • Limited visibility, especially in low light	• Create crosswalks • Add stop signs • Brighten street lightbulbs • Consider pedestrian crossing signal • Consider drain grating install for dip
Third Street	• High-traffic area during school dismissal times • Vehicles failing to make complete stops • Limited visibility due to cars occupying all four sides	• Consider pedestrian cross symbol • Crosswalk re-application • Reinstall stop bar/legend • Construct curb-extensions • Consider enforcement

In addition, the Youth Council and Commissioners recommended pursuing grants and additional funding sources to support roadway and pedestrian safety improvements, as well as continuing to seek Youth Council and Commissioners feedback on future traffic and infrastructure projects.

As part of the initiative's outreach efforts, the Youth Council collaborated with the Public Works and Police Departments to develop two street safety educational videos.

South County Youth Summit (Regional Collaboration)

The Youth Council demonstrated strong leadership and regional collaboration through its participation in planning the third annual South County Youth Summit. The summit was designed to provide local youth with opportunities for leadership development, career exploration, civic engagement, and peer connection.

Youth Council members met consistently with the Youth Councils from the Cities of Gonzales and Greenfield to coordinate all aspects of the event, including program development, outreach strategies, workshop planning, volunteer and participant coordination, and event logistics.

One of the Youth Council's primary responsibilities was coordinating a resume-building and workforce readiness workshop. Members proactively partnered with Hartnell College to assist with the development and implementation of the workshop.

The workshop focused on early career preparation by helping participants develop professional resumes and gain practical knowledge about career pathways. The session was well organized and positively received by summit participants.

Overall, the South County Youth Summit was a successful event that provided youth with valuable opportunities to engage with peers from neighboring communities, build leadership skills, and gain practical tools and knowledge to support their personal, academic, and professional growth.

The summit also reinforced the importance of regional collaboration and youth voice in shaping stronger communities. By working together across city boundaries, the Youth Councils of Soledad, Gonzales, and Greenfield created a meaningful and empowering experience that encouraged civic engagement, confidence-building, and community connection among South County youth.

OTHER ACTIVITIES:

- In addition to the Safer Streets, Safer Futures initiative and South County Youth Summit, the Youth Council and Commissioners participated in the following activities:
- Participated in the Toledo Basin Park Workshop, where members provided youth perspectives to help shape the concept design.
- Hosted a Holiday Parade activity booth featuring a Rice Krispies treat decorating activity.
- Participated in Holiday Crafts at Eden Valley to connect with seniors and give back to the community.

CONCLUSION

The 2025–2026 Youth Council and Commissioners Program successfully provided local youth with opportunities to develop leadership skills, engage in civic participation, and contribute meaningful input on community issues impacting Soledad residents.

Through the Safer Streets, Safer Futures initiative, members demonstrated initiative, collaboration, and advocacy by identifying pedestrian safety concerns, conducting research, engaging with City

staff and regional partners, and presenting recommendations aimed at improving safety for youth and families throughout the community.

In addition, members strengthened regional partnerships through their involvement in the South County Youth Summit and participated in a variety of community engagement and volunteer activities throughout the year.

Overall, the program continued to support the City's commitment to youth engagement by empowering students to actively participate in local government, community service, and civic leadership.

FISCAL IMPACT

The Youth Council and Commissioner Program operates on an annual budget of approximately $20,000, which supports three paid interns and program activities.

STRATEGIC PLAN ALIGNMENT

This item aligns with the City of Soledad Strategic Plan under the following:

- Youth, with a specific focus on Youth Leadership, Civic Engagement, and Mentorship (Goal 7.2, Objective 7.2.2)
- Mobility, with a specific focus on Active Transportation and Pedestrian Safety (Goal 5.1, Objective 5.2.1)

The Soledad Youth Council and Commissioners Program advance these objectives by creating structured opportunities for youth to actively participate in civic processes, collaborate with City departments, research community issues, and strengthen leadership skills through service, advocacy, and public engagement. This year's initiative, Safer Streets, Safer Futures, further supports pedestrian safety and overall community wellbeing.

ALTERNATIVES

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

COUNCIL COMMUNICATION

SUBJECT: **Minutes**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Minutes

City of Soledad
Joint City Council/Successor Agency/Housing Authority/Successor Housing Agency/
Regular Meeting
May 06, 2026

CALL TO ORDER

Mayor Velazquez called the Joint City Council/ Successor Agency/ Housing Authority/ Successor Housing Agency/ Regular Meeting to order at 6:06 p.m.

ROLL CALL

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

Mayor/Chair	Anna M. Velazquez
Councilmember/Agency Member	Fernando Cabrera
Councilmember/Agency Member	Evarista Bañuelos
Councilmember/Agency Member	Ben Caldera

THE FOLLOWING COUNCILMEMBER WAS ABSENT

Mayor Pro Tem/Agency Member	Fernando Ansaldo-Sánchez

PUBLIC COMMENT - CLOSED SESSION ITEMS

None

CLOSED SESSION

1. The City Council will recess to closed session pursuant to Government Code Section 54956.9(a) to confer with its attorney regarding pending litigation which has been initiated formally and to which the City is a party: Quinonez v. Serrano et al.

2. The City Council will recess to closed session pursuant to Government Code Section 54956.9(a)(d)(2) to confer with its Attorney regarding potential exposure to litigation: Calculation and Imposition of Impact Fees.

CLOSED SESSION REPORTS

1. City Attorney Mike Rodriquez reported with respect to item no. 1, direction was provided to legal counsel, and no other reportable action was taken.

2. City Attorney Mike Rodriquez reported with respect to item no. 2, the substantial terms of a dispute resolution between the City and the School District were discussed. No other reportable action was taken.

PLEDGE OF ALLEGIANCE

Chief Patrick Valenzuela led the Pledge of Allegiance.

ADDITIONS/MODIFICATIONS TO THE AGENDA

City Manager Hunter had no modifications.

PUBLIC COMMENT

There were three public comments:

1. Post 32 Vice Commander Tony Virrueta and Commander Eugene Ivey said in honor of May being Military Appreciation Month, Post 32 would like to donate safety vests to the City. They are looking to assist with more safety items, such as bike riding helmets.

2. Wonder Wood Ranch Executive Director Marlo Schalesky said they have been advocating for more youth services for South County and have been awarded a Youth Community Access Grant. This grant would allow for Community events and trips to Wonder Wood Ranch and other places, such as the Pinnacles. They are hoping to partner with the City, and they are ready to help.

3. Pacific Gas and Electric Government Relations Director Megan Range said she was only coming to introduce herself, and she is happy to meet one-on-one to answer questions.

There were no further public comments.

COUNCIL PRESENTATIONS

1. A Proclamation of the City Council of the City of Soledad Proclaiming May as Mental Health Awareness Month was presented to the Monterey County Behavioral Health Department.

Monterey County Behavioral Health Deputy Director for Adult Services, Phil Sherwood, Behavioral Health Services Manager for Soledad, Jeremy Allred, and Social Worker Rosa Rodriguez were present in the meeting, and thanked the City for the proclamation.

2. A Proclamation of the City Council of the City of Soledad Proclaiming May 7, 2026, as National Day of Prayer *This proclamation will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation will be made during the meeting.*

3. A Proclamation of the City Council of the City of Soledad Proclaiming May 3-9, 2026, as Small Business Week *This proclamation will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation will be made during the meeting.*

4. A Proclamation of the City Council of the City of Soledad Proclaiming May 17-23, 2026, as Public Works Week was presented to the Soledad Public Works Department.

Public Works Director Don Wilcox, along with others from the Public Works team, were present in the meeting and thanked the City for the acknowledgment and the proclamation. Waste Water Operator Rafa Hernandez also thanked the City for the proclamation.

5. A Proclamation of the City Council of the City of Soledad Proclaiming May 3-9, 2026, as Public Service Week was presented to all the City's employees.

6. A Proclamation of the City Council of the City of Soledad Proclaiming May 11-16, 2026, as National Police Week

Soledad Chief of Police Patrick Valenzuela thanked the City for the proclamation and the support shown.

7. A Proclamation of the City Council of the City of Soledad Proclaiming May as Asian Pacific
This proclamation will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation will be made during the meeting.

YOUTH COUNCIL PRESENTATION

Youth Commissioners Giovani Bravo, Marilyn Ramirez, and Cindy Alcaraz presented their Program Update and Street Safety Initiative update.

Councilmembers thanked the youth council for their efforts and offered suggestions to move youth initiatives forward.

The council thanked members of the Youth Council for their work and dedication.

CONSENT CALENDAR

Pastors Jimmy and Nellie Cadenaz of Victory Outreach requested that Consent Item C-13 be pulled for separate discussion.

Motion: Councilmember Cabrera motioned to approve items C-1, C-2, C-3, C-4, C-5, C-6, C-7, C-8, C-9, C-10, C-11, C-12, and C-14. Motion was seconded by Councilmember Bañuelos and passed by the following vote:

Action

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

C-1. Minutes of 04/15/2026

C-2. Warrants 04/10/2026 – 04/24/2026.

C-3. Human Resources Activity Report

C-4. Parks and Recreation Activity Report

C-5. Community & Economic Development Department Activity Report

C-6. Police Department Activity Report

C-7. Fire Department Activity Report

C-8. Public Works Activity Report

C-9. Resolution No. 6355, A Resolution of the City Council of the City of Soledad Approving a Consulting Services Agreement with Pavement Engineering Inc. (PEI) for Design Services on the 2026 Slurry Seal Project Phase 2 for a Total Not-To-Exceed Amount of $96,720 and Authorizing the City Manager to Execute Said Agreement on Behalf of the City of Soledad

C-10. Resolution No. 6356, A Resolution of the City Council of the City of Soledad Approving a Contract with Universal Building Services for Facility Janitorial Services in an Amount Not to Exceed $135,000 and

Authorizing the City Manager to Execute an Initial Three-Year Term Agreement and up to Two One-Year Renewal Extensions

C-11. Resolution No. 6357, A Resolution of the City Council of the City of Soledad Approving In-Kind City Services and the Temporary Street Closure of Front Street Between Main Street and Soledad Street for the 2026 Music in the Park Concert Series

C-12. Resolution No. 6358, A Resolution of the City Council of the City of Soledad Approving Contract Change Order No. 2 with Specialty Construction Inc. (SCI) in the Amount of $78,035.34 for the Soledad Recycled Water Conveyance Project and Authorizing the City Manager to Execute Said Change Order on Behalf of the City of Soledad

C-14. Minute Motion to Approve a Proclamation Recognizing June 6, 2026, as the 20th Anniversary of the Alternatives to Violence Project at the Correctional Training Facility

Motion: Councilmember Cabrera motioned to approve item C-13, accepting the three applications presented. Motion was seconded by Councilmember Caldera and passed by the following vote:

Action

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

C-13. Consideration and Approval by Minute Motion of the 2026 Fireworks Booth Sales Permit Applications

Councilmember Bañuelos recused herself from the meeting due to her being a member of Liberty Chapel Church, an applicant for the 2026 Fireworks Booth Sales Permit Applications.

Victory Outreach Pastors Jimmy and Sister Nellie Cadenaz gave public comment and asked that the Fireworks booth deadline be waived as to allow them to submit their firework booth application.

Senior Planner Ariana Mora presented the staff report and addressed the issues with moving forward with amending the City's Ordinance.

Community & Economic Development Director Beatriz Trujillo provided further clarification regarding the item.

City Manager Hunter said the City should not ignore the City's code but suggested that Victory Outreach might consider reaching out to one of the other groups that have been approved to see if they might want to support their program.

City Attorney Mike Rodriquez said the deadline was established specifically to address late applications. Ignoring the rule would establish a precedent that exceptions can be made every year.

The Council engaged in a thorough discussion regarding the item and considered concerns expressed by members of the public during the public comment period.

BUSINESS

B-1. Resolution No. 6359, A Resolution of the City Council of the City of Soledad Approving a Contract for Construction Services with Monterey Peninsula Engineering (MPE) in an Amount of $2,885,422 Plus a 5% Contingency ($144,271) for a Total Not-to-Exceed Amount $3,029,693 for the West Street Road Diet and

Complete Streets Project and Authorizing the City Manager to Execute said Contract on Behalf of the City of Soledad

Engineering Public Manager Alex Ramos presented the staff report.

Public Works Director Don Wilcox provided further clarification regarding the item.

There were no public comments.

Motion: Councilmember Bañuelos motioned to approve Resolution No. 6359. Motion was seconded by Councilmember Caldera.

Action

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

B-2. Strategic Plan Quarterly Update – Q1 2026

City Manager Hunter and Financial Analyst Jesus Yanez presented the staff report and highlights.

There were no public comments.

The council thanked staff for moving forward with the Strategic Plan.

Council Action:
This item was informational and no action was taken.

MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

Mayor Velazquez reported thirteen items:

1. On 04/24, she met with City Manager Megan Hunter, Supervisor Lopez, and Senator Laird to discuss the Hacienda Housing Project.
2. On 04/25, she attended a Dia Del Niño event held by Lideres Compesinas.
3. On 04/26, she attended the "What I Wish My Parents Knew" workshop at Main Street Middle School, held by Monterey County Behavioral Health, Partners for Peace, and Soledad Unified School District.
4. On 04/27, she attended the Mayors Association meeting hosted by the City of Soledad at the Soledad Community Center.
5. On 04/27, she attended the Earth Day celebration in Soledad.
6. On 04/29, she attended a follow-up meeting with City Manager Hunter and Senator Laird's team to discuss the Hacienda Housing issue.
7. On 04/27, she attended the Landlord workshop in Soledad.
8. On 05/02, she attended the South County Youth Summit.
9. On 05/02, she attended the El Mercadito in Soledad
10. On 05/05, she met with Soledad Historical Society President Graig Stephens to discuss grant submissions.
11. On 05/06, she attended the first Dolly Parton's Imagination Breakfast to bring books to children in Monterey County.
12. On 05/06, she attended the City's employees' lunch-in to celebrate the City's Public Service employees.
13. On 05/06, she had a conversation with Wonder Wood Ranch Executive Director Marlo Schalesky regarding the grant and a potential partnership opportunity.

COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

Councilmember Caldera had no items to report.

Councilmember Cabrera reported four items:
1. On 04/25, he attended a Dia Del Niño event held by Lideres Compesinas
2. On 04/27, he attended the Landlord workshop in Soledad.
3. On 05/02, he attended the South County Youth Summit.
4. On 05/06, he attended the City's employees' lunch-in to celebrate the City's Public Service employees.

Councilmember Bañuelos participated in nineteen events but only highlighted twelve items. Her report has been given to Deputy City Clerk Darlene Noriega and will be posted on the City's website for review.

1. On 04/16, she attended the Salinas Valley Recycle Board of Directors meeting.
2. On 04/20 and 04/21, she attended the Citizens Advisory Committee and National Crime Victims event.
3. On 04/22 – 04/24, she attended the League of California Cities Leadership Summit.
4. On 04/27, she attended the Earth Day celebration at Orchard Lane Park in Soledad.
5. On 04/28, she attended the Build Up California Zoom meeting.
6. On 04/29, she attended the Landlord workshop.
7. On 05/02, she attended the South County Youth Summit in Gonzales.
8. On 05/02, she attended El Mercadito.
9. On 05/02, she attended the Grand Opening for Lisa Cook's nonprofit, 4 His Beloved Healing Center.
10. On 05/03, she attended the Finding Nemo production at the Soledad Community Center.
11. On 05/05, she attended the Aztec Walk at San Vicente School for Senior students who went to San Vicente Elementary School.
12. On 05/06, she attended the Public Service Recognition Luncheon with the City staff.

CITY MANAGER'S REPORT &

City Manager Hunter had four items to report:

1. The City has received an agreement from HUD for the $250,000 earmark from Congresswoman Zoe Lofgren. The plan is to use the funding for beautifying the underpass including dealing with the pigeons. Zoe Lofgren recommended an earmark for Container Village; however, the proposed projects still needs to be approved by Congress.

2. The City's revised website is almost done, and should be launched by 06/09/2026.

3. The City's executive team will be holding "Tacos with the Team" to listen to the concerns and input of the community and answer any questions. The budget that will be put forth will be a Continuation of the budget and then brought back in August pending the outcome of Measure A. If the Measure is not passed, the City will have to make service cuts.

4. Assistant City Manager Mike Howard added that the City is not calling "Tacos with the Team" a Budget Workshop because community members have explained that attendance will be low as there is not widespread interest in the budget. By broadening the meeting to allow the public to be heard and get their questions answered, we are likely to have more turnout. As part of "Tacos with the Team", we can explain to the people where money comes from and how the money is spent.

FUTURE AGENDA ITEMS

City Manager Hunter addressed many of the past Future Agenda item requests and how the City has moved forward with those requests that are still pending.

Councilmember Caldera would like to know what is being done regarding the scooter issue.

City Manager Hunter said that the 05/20 meeting may be able to include roadway safety issues.

ADJOURNMENT

Meeting adjourned at 9:27 p.m.

Minutes Approved: May 20, 2026

_____
ANNA M. VELAZQUEZ, Mayor/Chair

_____
MEGAN HUNTER, City Clerk

COUNCIL COMMUNICATION

SUBJECT: **Warrants**

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

FROM: **Mike Howard, Assistant City Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APRAB-Mechanics Bank						
ADQUAL	A&D AGRICULTURAL & SAFETY SUPPLIES	05/04/2026	EFT	0.00	32.78	10544
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
284498	Invoice	05/01/2026	Drinking Water	0.00	32.78	
	310-0000-52052	SAFETY EQUIPMENT	Drinking Water	32.78		
CANNOA	CANNON CORPORATION	05/04/2026	EFT	0.00	7,113.50	10545
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
95711	Invoice	05/01/2026	SCADA System Upgrade	0.00	6,789.50	
	309-0000-57000	CAPITAL OUTLAY - IMPR...	SCADA System Upgrade	1,697.38		
	310-0000-57000	CAPITAL OUTLAY - IMPR...	SCADA System Upgrade	5,092.12		
95754	Invoice	05/01/2026	SCADA Server Support	0.00	324.00	
	310-0000-52200	PROFESSIONAL SERVICES...	SCADA Server Support	324.00		
PRECAR	PRECISION ARTS, INC.	05/04/2026	EFT	0.00	1,210.00	10546
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
44236	Invoice	05/01/2026	It's Happening Lapel Pins	0.00	1,210.00	
	100-1200-52040	OFFICE SUPPLIES	It's Happening Lapel Pins	1,210.00		
SAFEST	SAFESTORE, INC	05/04/2026	EFT	0.00	916.38	10547
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
SS3254	Invoice	05/01/2026	Property/Evidence Supplies	0.00	916.38	
	100-1400-52050	PROPERTY EVIDENCE RO...	Property/Evidence Supplies	916.38		
SPECIALTIYCONST	SPECIALTY CONSTRUCTION INC	05/04/2026	EFT	0.00	910,982.28	10548
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
08	Invoice	05/01/2026	Recyled Water Prog. Construction	0.00	910,982.28	
	213-0000-52200	PROFESSIONAL SERVICES...	Recyled Water Proj. Construction	910,982.28		
WELBURNT	TESS WELBURN	05/04/2026	EFT	0.00	1,923.75	10549
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
S202604	Invoice	05/01/2026	April 2026 Payroll Service	0.00	1,923.75	
	100-1300-52200	PROFESSIONAL SERVICES...	April 2026 Payroll Service	769.50		
	309-0000-52200	PROFESSIONAL SERVICES...	April 2026 Payroll Service	384.75		
	310-0000-52200	PROFESSIONAL SERVICES...	April 2026 Payroll Service	384.75		
	311-0000-52200	PROFESSIONAL SERVICES...	April 2026 Payroll Service	384.75		
TORPET	TORO PETROLEUM CORP.	05/04/2026	EFT	0.00	2,897.25	10550
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
0735928-IN	Invoice	05/01/2026	Diesel	0.00	2,897.25	
	100-2100-52085	FUEL	Diesel	869.17		
	309-0000-52085	FUEL	Diesel	2,028.08		
USABLU	USABLUE BOOK	05/04/2026	EFT	0.00	1,626.88	10551

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		
	INV01023308 Invoice	05/01/2026	Chlorine Lab Colorimeter	0.00	813.44	
	310-0000-52053	LAB ANALYSIS & TESTING	Chlorine Lab Colorimeter	813.44		
	INV01023371 Invoice	05/01/2026	Hach DR 300 Colorimeter	0.00	813.44	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Hach DR 300 Colorimeter	813.44		
WILLDA	WILLDAN FINANCIAL SERVICES	05/04/2026	EFT	0.00	5,555.00	10552
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	010-65864 Invoice	05/01/2026	2026 Water/Sewer Rate Study	0.00	5,555.00	
	309-0000-52200	PROFESSIONAL SERVICES...	2026 Water/Sewer Rate Study	2,777.50		
	310-0000-52200	PROFESSIONAL SERVICES...	2026 Water/Sewer Rate Study	2,777.50		
AFLAC	AFLAC HEADQUARTERS	04/28/2026	Regular	0.00	2,349.98	60039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0001406 Invoice	05/01/2026	AFLAC CONTRIBUTION	0.00	965.79	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	277.69		
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	1.37		
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	201.96		
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	442.92		
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	31.79		
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.25		
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	2.81		
	INV0001407 Invoice	05/01/2026	AFLAC CONTRIBUTION	0.00	1,384.19	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	666.72		
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	0.29		
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	190.81		
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	468.36		
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	39.34		
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.33		
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	6.82		
	416-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	4.52		
CALIFS	CALIFORNIA STATE DISBURSEMENT UNIT	04/28/2026	Regular	0.00	1,398.33	60040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0001410 Invoice	05/01/2026	CHILD SUPPORT CONTRIBUTION	0.00	1,398.33	
	100-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	1,316.87		
	309-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	19.53		
	312-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	16.74		
	410-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	45.19		
COMM F	COMMUNITY FOUNDATION FOR MONTEREY CC	04/28/2026	Regular	0.00	135.00	60041
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0001409 Invoice	05/01/2026	CAPITAL CAMPAIGN DONATION	0.00	135.00	
	100-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	97.53		
	120-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	1.80		
	309-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.27		
	310-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.27		
	311-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	7.13		
FTB	FRANCHISE TAX BOARD	04/28/2026	Regular	0.00	200.00	60042
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0001415 Invoice	05/01/2026	Franchise Tax Board	0.00	200.00	
	100-0000-21194	CHILD SUPPORT/GARNISH...	Franchise Tax Board	200.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VANTAG	MISSION SQUARE-303584	04/28/2026	Regular	0.00	12,135.41	60043

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001405	Invoice	05/01/2026	EMPLOYEE DEDUCTION	0.00	1,110.05
	100-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	243.21	
	213-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	9.81	
	309-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	437.19	
	310-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	370.08	
	311-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	44.37	
	312-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	5.39	
INV0001411	Invoice	05/01/2026	Directors' 7% Ret. Contr.	0.00	960.30
	100-0000-21171	PERS	Directors' 7% Ret. Contr.	376.41	
	309-0000-21171	PERS	Directors' 7% Ret. Contr.	210.50	
	310-0000-21171	PERS	Directors' 7% Ret. Contr.	210.50	
	311-0000-21171	PERS	Directors' 7% Ret. Contr.	162.89	
INV0001412	Invoice	05/01/2026	DEFERRED-EMPLOYEE PORTION	0.00	9,260.00
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	4,310.98	
	120-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	10.79	
	213-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	28.66	
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	1,789.75	
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	2,181.04	
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	421.12	
	312-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	136.80	
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	336.74	
	416-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	44.12	
INV0001413	Invoice	05/01/2026	DEFERRED-EMPLOYEE PORTION	0.00	805.06
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	805.06	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	04/28/2026	Regular	0.00	542.35	60044

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001436	Invoice	05/01/2026	VISION INSURANCE	0.00	542.35
	402-0000-48011	CITY EMPLOYEE CONTRIB...	VISION INSURANCE	542.35	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	04/28/2026	Regular	0.00	3,412.90	60045

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001414	Invoice	05/01/2026	DENTAL INSURANCE	0.00	3,412.90
	100-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	1,937.37	
	120-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	1.01	
	121-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	48.73	
	213-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	5.42	
	309-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	457.11	
	310-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	791.13	
	311-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	52.45	
	312-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	36.88	
	410-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	70.62	
	416-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	12.16	
	531-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	0.02	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SEIU L	SEIU LOCAL 521	04/28/2026	Regular	0.00	1,369.53	60046

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		
INV0001431	Invoice	05/01/2026	EMPLOYEE CONTRIBUTION	0.00	43.00	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	27.41		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.58		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.40		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.53		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	2.11		
	416-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	1.97		
INV0001432	Invoice	05/01/2026	EMPLOYEE CONTRIBUTION	0.00	1,326.53	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	515.87		
	213-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.94		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	268.84		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	489.70		
	311-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	9.01		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	11.42		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	26.85		
	416-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	3.90		
SPOA	SOLEDAD POLICE OFFICERS ASSOCIATION	04/28/2026	Regular	0.00	840.00	60047
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001435	Invoice	05/01/2026	POLICE OFFICERS CONTRIBUTIONS	0.00	840.00	
	100-0000-21190	SOLEDAD POLICE OFFICE...	POLICE OFFICERS CONTRIBUTIO...	835.40		
	416-0000-21190	SOLEDAD POLICE OFFICE...	POLICE OFFICERS CONTRIBUTIO...	4.60		
STPERS	STATE OF CALIFORNIA PERS	04/28/2026	Regular	0.00	63,817.74	60048
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001417	Invoice	05/01/2026	CHIEF & LIEUTENANT	0.00	3,229.46	
	100-0000-21171	PERS	CHIEF & LIEUTENANT	3,229.46		
INV0001418	Invoice	05/01/2026	City of Soledad Conf PEPRA	0.00	304.57	
	100-0000-21171	PERS	City of Soledad Conf PEPRA	152.32		
	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	30.41		
INV0001419	Invoice	05/01/2026	EMPLOYEE CONTRIBUTION	0.00	12,663.46	
	100-0000-21171	PERS	EMPLOYEE CONTRIBUTION	6,100.61		
	120-0000-21171	PERS	EMPLOYEE CONTRIBUTION	18.23		
	121-0000-21171	PERS	EMPLOYEE CONTRIBUTION	202.05		
	213-0000-21171	PERS	EMPLOYEE CONTRIBUTION	22.83		
	309-0000-21171	PERS	EMPLOYEE CONTRIBUTION	1,583.95		
	310-0000-21171	PERS	EMPLOYEE CONTRIBUTION	3,381.59		
	311-0000-21171	PERS	EMPLOYEE CONTRIBUTION	448.47		
	312-0000-21171	PERS	EMPLOYEE CONTRIBUTION	137.25		
	410-0000-21171	PERS	EMPLOYEE CONTRIBUTION	748.33		
	416-0000-21171	PERS	EMPLOYEE CONTRIBUTION	19.79		
	531-0000-21171	PERS	EMPLOYEE CONTRIBUTION	0.36		
INV0001420	Invoice	05/01/2026	City of Soledad Regular Empl	0.00	13,319.39	
	100-0000-21171	PERS	City of Soledad Regular Empl	6,422.31		
	120-0000-21171	PERS	City of Soledad Regular Empl	18.72		
	121-0000-21171	PERS	City of Soledad Regular Empl	207.53		
	213-0000-21171	PERS	City of Soledad Regular Empl	23.44		
	309-0000-21171	PERS	City of Soledad Regular Empl	1,689.47		
	310-0000-21171	PERS	City of Soledad Regular Empl	3,535.76		
	311-0000-21171	PERS	City of Soledad Regular Empl	491.87		
	312-0000-21171	PERS	City of Soledad Regular Empl	140.97		
	410-0000-21171	PERS	City of Soledad Regular Empl	768.62		
	416-0000-21171	PERS	City of Soledad Regular Empl	20.33		

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	531-0000-21171	PERS		City of Soledad Regular Empl		0.37	
INV0001421	Invoice	05/01/2026	City of Soledad Police		0.00	9,627.72	
	100-0000-21171	PERS		City of Soledad Police		9,569.08	
	416-0000-21171	PERS		City of Soledad Police		58.64	
INV0001422	Invoice	05/01/2026	City of Soledad Conf. Employee		0.00	341.53	
	100-0000-21171	PERS		City of Soledad Conf. Employee		174.12	
	309-0000-21171	PERS		City of Soledad Conf. Employee		83.71	
	310-0000-21171	PERS		City of Soledad Conf. Employee		83.70	
INV0001423	Invoice	05/01/2026	City of Soledad Reg Managers		0.00	592.51	
	100-0000-21171	PERS		City of Soledad Reg Managers		159.99	
	309-0000-21171	PERS		City of Soledad Reg Managers		148.12	
	310-0000-21171	PERS		City of Soledad Reg Managers		148.12	
	311-0000-21171	PERS		City of Soledad Reg Managers		59.25	
	312-0000-21171	PERS		City of Soledad Reg Managers		29.63	
	410-0000-21171	PERS		City of Soledad Reg Managers		47.40	
INV0001424	Invoice	05/01/2026	City of Soledad Managers		0.00	862.52	
	100-0000-21171	PERS		City of Soledad Managers		232.89	
	309-0000-21171	PERS		City of Soledad Managers		215.64	
	310-0000-21171	PERS		City of Soledad Managers		215.64	
	311-0000-21171	PERS		City of Soledad Managers		86.26	
	312-0000-21171	PERS		City of Soledad Managers		43.11	
	410-0000-21171	PERS		City of Soledad Managers		68.98	
INV0001425	Invoice	05/01/2026	City of Soledad Police		0.00	1,249.34	
	100-0000-21171	PERS		City of Soledad Police		1,249.34	
INV0001426	Invoice	05/01/2026	City of Soledad Police		0.00	1,121.72	
	100-0000-21171	PERS		City of Soledad Police		1,121.72	
INV0001427	Invoice	05/01/2026	City of Soledad Police		0.00	663.63	
	100-0000-21171	PERS		City of Soledad Police		663.63	
INV0001428	Invoice	05/01/2026	City of Soledad Police		0.00	9,462.57	
	100-0000-21171	PERS		City of Soledad Police		9,404.94	
	416-0000-21171	PERS		City of Soledad Police		57.63	
INV0001429	Invoice	05/01/2026	EMPLOYEE CONTRIBUTION		0.00	4,024.14	
	100-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,574.20	
	213-0000-21171	PERS		EMPLOYEE CONTRIBUTION		16.19	
	309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,037.16	
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		937.62	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		67.82	
	312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		111.44	
	410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		259.16	
	416-0000-21171	PERS		EMPLOYEE CONTRIBUTION		20.55	
INV0001430	Invoice	05/01/2026	City of Soledad Regular Empl		0.00	6,355.18	
	100-0000-21171	PERS		City of Soledad Regular Empl		2,544.95	
	213-0000-21171	PERS		City of Soledad Regular Empl		23.57	
	309-0000-21171	PERS		City of Soledad Regular Empl		1,631.69	
	310-0000-21171	PERS		City of Soledad Regular Empl		1,486.78	
	311-0000-21171	PERS		City of Soledad Regular Empl		98.70	
	312-0000-21171	PERS		City of Soledad Regular Empl		162.24	
	410-0000-21171	PERS		City of Soledad Regular Empl		377.33	
	416-0000-21171	PERS		City of Soledad Regular Empl		29.92	
	Void		04/28/2026	Regular	0.00	0.00	60049
	Void		04/28/2026	Regular	0.00	0.00	60050
SUNLIF	SUN LIFE ASSURANCE COMPANY OF CANADA		04/28/2026	Regular	0.00	2,544.72	60051

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Account Name	Item Description	Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
	Account Number							
INV0001416	Invoice	05/01/2026	LIFE, AD&D, LTD			0.00	1,200.57	
	100-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		732.67	
	120-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		0.89	
	121-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		9.31	
	213-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		2.08	
	309-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		142.83	
	310-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		218.86	
	311-0000-21150			INSUARNCE PAYABLE	LIFE, AD&D, LTD		21.76	
	312-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		14.44	
	410-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		54.09	
	416-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		3.62	
	531-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		0.02	
INV0001433	Invoice	05/01/2026	LIFE, AD&D, LTD			0.00	1,001.55	
	100-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		598.15	
	120-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		0.53	
	121-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		8.89	
	213-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		1.44	
	309-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		117.82	
	310-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		188.53	
	311-0000-21150			INSUARNCE PAYABLE	LIFE, AD&D, LTD		17.25	
	312-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		13.39	
	410-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		52.44	
	416-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		3.09	
	531-0000-21150			INSURANCE PAYABLE	LIFE, AD&D, LTD		0.02	
INV0001434	Invoice	05/01/2026	SUPPLEMENTAL			0.00	342.60	
	100-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		197.78	
	121-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		0.98	
	213-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		0.13	
	309-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		43.98	
	310-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		62.27	
	311-0000-21150			INSUARNCE PAYABLE	SUPPLEMENTAL		11.38	
	312-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		4.62	
	410-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		21.15	
	416-0000-21150			INSURANCE PAYABLE	SUPPLEMENTAL		0.31	
	Void		04/28/2026	Regular		0.00	0.00	60052
AZCARES	Support Payment Clearinghouse		04/28/2026	Regular		0.00	601.38	60053
Payable #	**Payable Type**	**Post Date**	**Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**		**Item Description**	**Distribution Amount**		
INV0001408	Invoice	05/01/2026	CHILD SUPPORT CONTRIBUTION			0.00	601.38	
	100-0000-21194			CHILD SUPPORT/GARNISH..	CHILD SUPPORT CONTRIBUTION		601.38	
34ED	34ED, LLC		05/01/2026	Regular		0.00	2,500.00	60054
Payable #	**Payable Type**	**Post Date**	**Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**		**Item Description**	**Distribution Amount**		
INV7922	Invoice	05/01/2026	WeTip Maintenance Agreement			0.00	2,500.00	
	100-1400-52520			MAINTENANCE AGREEM...	WeTip Maintenance Agreement		2,500.00	
ACCBUS	ACC BUSINESS		05/01/2026	Regular		0.00	1,353.09	60055
Payable #	**Payable Type**	**Post Date**	**Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**		**Item Description**	**Distribution Amount**		
4527544111	Invoice	05/01/2026	WWTP Internet Service			0.00	1,353.09	
	310-0000-52410			TELEPHONE/DATA/PAGER	WWTP Internet Service		1,353.09	
ACCBUS	ACC BUSINESS		05/01/2026	Regular		0.00	1,030.64	60056

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		
4537544119	Invoice	05/01/2026	Gateway Internet Charges	0.00	1,030.64	
	100-1200-52400	UTILITIES	Gateway Internet Charges	1,030.64		
ACCBUS	ACC BUSINESS	05/01/2026	Regular	0.00	2,048.49	60057
0185254118	Invoice	05/01/2026	Internet Service - Comm Center	0.00	2,048.49	
	100-2200-52400	UTILITIES	Internet Service - Comm Center	2,048.49		
ALCANA	ALCANTAR ACE HARDWARE	05/01/2026	Regular	0.00	1,055.18	60058
12976/1	Invoice	05/01/2026	Spray Can	0.00	19.63	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Spray Can	19.63		
13145/1	Invoice	05/01/2026	Flashlight	0.00	54.61	
	310-0000-52134	COLLECTION SYSTEM MA...	Flashlight	54.61		
13334/1	Invoice	05/01/2026	Forklift Horn	0.00	111.77	
	310-0000-52525	REPAIRS & MAINTENANCE..	Forklift Horn	111.77		
13628/1	Invoice	05/01/2026	UV Sampler Adapter	0.00	4.79	
	310-0000-52051	TOOLS & MINOR EQUIPM...	UV Sampler Adapter	4.79		
13640/1	Invoice	05/01/2026	Sendero-Supply	0.00	21.83	
	121-0000-52525	REPAIRS & MAINTENANCE..	Sendero-Supply	21.83		
13867/1	Invoice	05/01/2026	Electrical Repairs - Sendero ERF	0.00	21.83	
	121-0000-52525	REPAIRS & MAINTENANCE..	Electrical Repairs - Sendero ERF	21.83		
13946/1	Invoice	05/01/2026	Paint Roller	0.00	5.45	
	100-1400-52518	FACILITIES EXPENSE	Paint Roller	5.45		
13992/1	Invoice	05/01/2026	Respirator N-95	0.00	20.75	
	100-2100-52525	REPAIRS & MAINTENANCE..	Respirator N-95	20.75		
13993/1	Invoice	05/01/2026	Boot Cleaner Install	0.00	29.77	
	100-1400-52518	FACILITIES EXPENSE	Boot Cleaner Install	29.77		
13998/1	Invoice	05/01/2026	Diamond Ridge Irrigation Cleaning Supplies	0.00	89.54	
	650-0000-52421	PARK/LANDSCAPE ELECTR...	Diamond Ridge Irrigation Cleani...	89.54		
14007/1	Invoice	05/01/2026	Tape/Cable Level Trans.	0.00	47.13	
	309-0000-52525	REPAIRS & MAINTENANCE..	Tape/Cable Level Trans.	47.13		
14010/1	Invoice	05/01/2026	Restroom Plaques	0.00	56.33	
	100-2100-52525	REPAIRS & MAINTENANCE..	Restroom Plaques	56.33		
14021/1	Invoice	05/01/2026	Parch Repair	0.00	38.57	
	100-8000-52518	FACILITIES EXPENSE	Parch Repair	38.57		
14024/1	Invoice	05/01/2026	1" Clamp Level Trans.	0.00	3.70	
	309-0000-52525	REPAIRS & MAINTENANCE..	1" Clamp Level Trans.	3.70		
14025/1	Invoice	05/01/2026	Extraction Bit	0.00	23.57	
	100-2100-52525	REPAIRS & MAINTENANCE..	Extraction Bi	23.57		
14026/1	Invoice	05/01/2026	Drill Bit	0.00	29.48	
	100-2100-52525	REPAIRS & MAINTENANCE..	Drill Bit	29.48		
14037/1	Invoice	05/01/2026	Drill Bit - Level Trans.	0.00	37.13	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Drill Bit - Level Trans.	37.13		
14049/1	Invoice	05/01/2026	Shop - Digital Caliper	0.00	45.87	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop - Digital Caliper	45.87		
14076/1	Invoice	05/01/2026	Diamond Ridge Fastners for Benches	0.00	9.96	
	650-0000-52421	PARK/LANDSCAPE ELECTR...	Diamond Ridge Fastners for Ben...	9.96		
14086/1	Invoice	05/01/2026	EFR Supplies (Sendero)	0.00	66.29	
	121-0000-52525	REPAIRS & MAINTENANCE..	EFR Supplies (Sendero)	66.29		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
14124/1	Invoice	05/01/2026	Sink Plunger	0.00	17.46	
	100-8000-52518	FACILITIES EXPENSE	Sink Plunger	17.46		
14131/1	Invoice	05/01/2026	Facility Supplies	0.00	24.02	
	100-2200-52518	FACILITIES EXPENSE	Facility Supplies	24.02		
14137/1	Invoice	05/01/2026	Paint Stick	0.00	8.73	
	100-2100-52525	REPAIRS & MAINTENANCE..	Paint Stick	8.73		
14151/1	Invoice	05/01/2026	Facility Supplies	0.00	23.78	
	100-2200-52518	FACILITIES EXPENSE	Facility Supplies	23.78		
14153/1	Invoice	05/01/2026	Irrigation Repair	0.00	6.31	
	100-2100-52525	REPAIRS & MAINTENANCE..	Irrigation Repair	6.31		
14163/1	Invoice	05/01/2026	Wall Repairs - Certs.	0.00	15.27	
	310-0000-52518	FACILITIES EXPENSE	Wall Repairs - Certs.	15.27		
14173/1	Invoice	05/01/2026	Facility Supplies	0.00	11.32	
	100-2200-52518	FACILITIES EXPENSE	Facility Supplies	11.32		
14180/1	Invoice	05/01/2026	Paint Brushes	0.00	7.20	
	100-2100-52525	REPAIRS & MAINTENANCE..	Paint Brushes	7.20		
14207/1	Invoice	05/01/2026	Cleaning Supplies	0.00	24.64	
	100-2100-52518	FACILITIES EXPENSE	Cleaning Supplies	12.32		
	309-0000-52518	FACILITIES EXPENSE	Cleaning Supplies	12.32		
14253/1	Invoice	05/01/2026	Shop Tools / Janitorial Supplies	0.00	165.35	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop Tools / Janitorial Supplies	144.61		
	310-0000-52518	FACILITIES EXPENSE	Shop Tools / Janitorial Supplies	20.74		
14315/1	Invoice	05/01/2026	Facility Supplies	0.00	13.10	
	100-2200-52518	FACILITIES EXPENSE	Facility Supplies	13.10		
	Void	05/01/2026	Regular	0.00	0.00	60059
AMAZON	AMAZON CAPITAL SERVICES	05/01/2026	Regular	0.00	2,103.98	60060

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
11YM-346F-WK74	Invoice	05/01/2026	Parts - Weedeater	0.00	105.96
	100-2100-52525	REPAIRS & MAINTENANCE..	Parts - Weedeater	105.96	
16KQ-93Y6-QTN3	Invoice	05/01/2026	SCC Phone Accesories	0.00	182.04
	100-2200-52051	TOOLS & MINOR EQUIPM...	SCC Phone Accesories	182.04	
174D-3FTP-DX9R	Invoice	05/01/2026	Theater Concession Stand Supplies	0.00	159.94
	100-2200-52031	PROGRAM SUPPLIES	Theater Concession Stand Suppl...	159.94	
1CVC-9PLN-1D3M	Invoice	05/01/2026	Monitor Stand	0.00	72.64
	100-1200-52040	OFFICE SUPPLIES	Monitor Stand	72.64	
1F37-971Q-MG6D	Invoice	05/01/2026	Volleyball Cart	0.00	207.56
	100-2200-52047	SPORTS EQUIPMENT	Volleyball Cart	207.56	
1GKP-H9PW-DN3F	Invoice	05/01/2026	Weed Eater Shaft	0.00	120.16
	100-2100-52525	REPAIRS & MAINTENANCE..	Weed Eater Shaft	120.16	
1GXH-X4KM-HQJD	Invoice	05/01/2026	Screwdriver Set	0.00	102.72
	310-0000-52051	TOOLS & MINOR EQUIPM...	Screwdriver Set	102.72	
1HV7-QMG9-LM...	Invoice	05/01/2026	Meeting Interpretation Supplies/Tools	0.00	41.48
	100-1320-52051	TOOLS & MINOR EQUIPM...	Meeting Interpretation	41.48	
1KXD-1RVG-VTH7	Invoice	05/01/2026	Theather Supplies and Concession Stand S...	0.00	263.30
	100-2200-52031	PROGRAM SUPPLIES	Theather Supplies and Concessi...	263.30	
1MTH-W6QC-G...	Invoice	05/01/2026	ACM Phone Case	0.00	28.36
	100-1300-52040	OFFICE SUPPLIES	ACM Phone Case	28.36	
1NYL-XF96-H37X	Invoice	05/01/2026	Ethernet Port (Trailer)	0.00	117.99
	310-0000-52040	OFFICE SUPPLIES	Ethernet Port (Trailer)	117.99	
1RRF-TMCW-F7LV	Invoice	05/01/2026	IT Laptop Battery	0.00	78.05
	100-1320-52520	MAINTENANCE AGREEM...	IT Laptop Battery	78.05	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1W77-DMCY-NC...	Invoice	05/01/2026	Air Filter Cleaner	0.00	347.96	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Air Filter Cleaner		347.96	
1XJV-64VN-JL6Y	Invoice	05/01/2026	Field Paint	0.00	247.83	
	100-2200-52047	SPORTS EQUIPMENT	Field Paint		247.83	
1XXX-4VGW-FM...	Invoice	05/01/2026	Interpretation - Council Chambers	0.00	27.99	
	100-1320-52051	TOOLS & MINOR EQUIPM...	Interpretation - Council Chambe...		27.99	
AMEDOO	AMERICAN DOOR & GATES	05/01/2026	Regular	0.00	887.44	60061
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
14556	Invoice	05/01/2026	FD Garage Repair	0.00	887.44	
	100-1450-52518	FACILITIES EXPENSE	FD Garage Repair		887.44	
ANDERSEN	ANDERSEN'S LOCK & SAFE, INC	05/01/2026	Regular	0.00	236.26	60062
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
210417263	Invoice	05/01/2026	Key Lock Repair - Veterans Park	0.00	186.77	
	100-2200-52518	FACILITIES EXPENSE	Key Lock Repair - Veterans Park		186.77	
46869	Invoice	05/01/2026	Key Copies/Box	0.00	30.37	
	310-0000-52518	FACILITIES EXPENSE	Key Copies/Box		30.37	
46877	Invoice	05/01/2026	Community Center Coaches Key Copies	0.00	19.12	
	100-2200-52518	FACILITIES EXPENSE	Community Center Coaches Key...		19.12	
ANIMAL	ANIMAL DAMAGE MANAGEMENT, INC.	05/01/2026	Regular	0.00	200.00	60063
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
443917	Invoice	05/01/2026	Rodent Control	0.00	200.00	
	100-2100-52518	FACILITIES EXPENSE	Rodent Control		200.00	
APPLIEDIND	APPLIED INDUSTRIAL TECHNOLOTIES - CA LLC	05/01/2026	Regular	0.00	325.55	60064
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7034332208	Invoice	05/01/2026	Shaft Seal - Gear Motor	0.00	185.57	
	310-0000-52525	REPAIRS & MAINTENANCE..	Shaft Seal - Gear Motor		185.57	
7034420697	Invoice	05/01/2026	Screw Press 1- Bearing	0.00	139.98	
	310-0000-52525	REPAIRS & MAINTENANCE..	Screw Press 1- Bearing		139.98	
ATTCAL	AT&T	05/01/2026	Regular	0.00	259.17	60065
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
000024958649	Invoice	05/01/2026	PD Breathlyzer	0.00	198.77	
	100-1400-52410	TELEPHONE/DATA/PAGER	PD Breathlyzer		198.77	
000025108315	Invoice	05/01/2026	PD Breathlyzer	0.00	60.40	
	100-1400-52410	TELEPHONE/DATA/PAGER	PD Breathlyzer		60.40	
AUTOZO	AUTOZONE LLC	05/01/2026	Regular	0.00	273.44	60066
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
06290262985	Credit Memo	05/01/2026	PCV Valve Return	0.00	-38.05	
	100-1400-52080	FLEET SERVICES	PCV Valve Return		-38.05	
06290272251	Invoice	05/01/2026	Leaking Thermostat Housing Unit 52	0.00	148.69	
	100-1400-52080	FLEET SERVICES	Leaking Thermostat Housing Uni...		148.69	
06290272488	Invoice	05/01/2026	FD - Apparatus Supplies	0.00	131.54	
	100-1450-52525	REPAIRS & MAINTENANCE..	FD - Apparatus Supplies		131.54	
06290273710	Invoice	05/01/2026	Water Pump Unit 57	0.00	122.50	
	100-1400-52080	FLEET SERVICES	Water Pump Unit 57		122.50	
06290273751	Invoice	05/01/2026	Brake Cleaner Unit 57	0.00	9.42	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1400-52080 FLEET SERVICES		Brake Cleaner Unit 57		9.42	
06290273752	Credit Memo	05/01/2026	Waterpump Return Unit 57	0.00	-100.66	
	100-1400-52080 FLEET SERVICES		Waterpump Return Unit 57		-100.66	
PRIMO	BLUE TRITON BRANDS INC	05/01/2026	Regular	0.00	129.86	60067
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
06C6710027081	Invoice	05/01/2026	Sendero Water (ERF)	0.00	129.86	
	121-0000-52525	REPAIRS & MAINTENANCE..	Sendero Water (ERF)	129.86		
BLUEALLY	BLUEALLY TECHNOLOGY SOLUTIONS LLC	05/01/2026	Regular	0.00	2,931.25	60068
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV84634	Invoice	05/01/2026	CE Manager Laptop	0.00	2,931.25	
	100-2400-57100	CAPITAL OUTLAY - COMP...	CE Manager Laptop	2,931.25		
CINTAS	CINTAS CORPORATION NO. 3	05/01/2026	Regular	0.00	531.53	60069
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
4266565399	Invoice	05/01/2026	Parks/St. Uniforms	0.00	97.76	
	100-1400-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	7.41		
	100-1500-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	2.40		
	100-2100-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	47.45		
	311-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	0.81		
	312-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	8.98		
	410-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	30.71		
4267260398	Invoice	05/01/2026	WW/WATER UNIFORMS	0.00	343.91	
	309-0000-52520	MAINTENANCE AGREEM...	WW/WATER UNIFORMS	60.01		
	310-0000-52520	MAINTENANCE AGREEM...	WW/WATER UNIFORMS	283.90		
4267260463	Invoice	05/01/2026	PW Uniforms / Park & Streets	0.00	89.86	
	100-1400-52520	MAINTENANCE AGREEM...	PW Uniforms / Park & Streets	6.81		
	100-1500-52520	MAINTENANCE AGREEM...	PW Uniforms / Park & Streets	2.21		
	100-2100-52520	MAINTENANCE AGREEM...	PW Uniforms / Park & Streets	43.62		
	311-0000-52520	MAINTENANCE AGREEM...	PW Uniforms / Park & Streets	0.75		
	312-0000-52520	MAINTENANCE AGREEM...	PW Uniforms / Park & Streets	8.24		
	410-0000-52520	MAINTENANCE AGREEM...	PW Uniforms / Park & Streets	28.23		
COALITIONOFHOME	COALITION OF HOMELESS SERVICES PROVIDERS	05/01/2026	Regular	0.00	2,084.43	60070
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
8822.543	Invoice	05/01/2026	HMIS License Fee	0.00	2,084.43	
	121-0000-52200	PROFESSIONAL SERVICES...	HMIS License Fee	2,084.43		
COOK'S	COOK'S PHOTOGRAPHY	05/01/2026	Regular	0.00	217.41	60071
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
33704	Invoice	05/01/2026	Council Photo for Website	0.00	217.41	
	100-1000-52040	OFFICE SUPPLIES	Council Photo for Website	217.41		
CSG CO	CSG CONSULTANTS, INC.	05/01/2026	Regular	0.00	1,080.00	60072
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
65509	Invoice	05/01/2026	Consulting Svcs - Fire Inspections	0.00	225.00	
	100-1250-52200	PROFESSIONAL SERVICES...	Consulting Svcs - Fire Inspections	225.00		
65751	Invoice	05/01/2026	Professional Svcs March 2026	0.00	705.00	
	100-1250-52200	PROFESSIONAL SERVICES...	Professional Svcs March 2026	58.75		
	120-0000-52200	PROFESSIONAL SERVICES...	Professional Svcs March 2026	352.50		
	120-0000-52200	PROFESSIONAL SERVICES...	Professional Svcs March 2026	293.75		
F260252	Invoice	05/01/2026	CSG - Inspection	0.00	150.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1250-52200 PROFESSIONAL SERVICES...		CSG - Inspection		150.00	
GUERR	DAMIAN GUERRERO	05/01/2026	Regular	0.00	812.00	60073
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
357	Invoice	05/01/2026	Orchard Villas Main Line Irrigation Leak	0.00	600.00	
	651-0000-52522	PARK MAINTENANCE	Orchard Villas Main Line Irrigati...		600.00	
367	Invoice	05/01/2026	Irrigation Valve 9V Timmer Replacement	0.00	212.00	
	650-0000-52421	PARK/LANDSCAPE ELECTR...	Irrigation Valve 9V Timmer Repl...		212.00	
AMERICANFIREHOUSE	DANA L BRADLEY	05/01/2026	Regular	0.00	1,346.29	60074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26-229	Invoice	05/01/2026	FD - Barracks Chair	0.00	1,346.29	
	100-1450-52041	OPERATIONAL SUPPLIES	FD - Barracks Chair		1,346.29	
DATA	DATAFLOW BUSINESS SYSTEMS, INC.	05/01/2026	Regular	0.00	1,917.75	60075
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
445448	Invoice	05/01/2026	Copier - Comm. Ctr	0.00	248.90	
	100-2200-52520	MAINTENANCE AGREEM...	Copier - Comm. Ctr		248.90	
445466	Invoice	05/01/2026	Copier - PD (Final Invoice)	0.00	243.44	
	100-1400-52520	MAINTENANCE AGREEM...	Copier - PD (Final Invoice)		243.44	
445695	Invoice	05/01/2026	Copier - CH (Front - Final Invoice)	0.00	133.87	
	100-8000-52520	MAINTENANCE AGREEM...	Copier - CH (Front - Final Invoice)		133.87	
451941	Invoice	05/01/2026	Copier - CH	0.00	469.58	
	100-8000-52520	MAINTENANCE AGREEM...	Copier - CH		469.58	
451942	Invoice	05/01/2026	Copier - CH	0.00	405.22	
	100-8000-52520	MAINTENANCE AGREEM...	Copier - CH		405.22	
451943	Invoice	05/01/2026	Copier - CH	0.00	416.74	
	100-8000-52520	MAINTENANCE AGREEM...	Copier - CH		416.74	
DISCOUNTCELL	DISCOUNTCELL LLC	05/01/2026	Regular	0.00	496.28	60076
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-00002331	Invoice	05/01/2026	Antenas Power Supply	0.00	19.65	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Antenas Power Supply		19.65	
INV-00002367	Invoice	05/01/2026	Router Antennas	0.00	476.63	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Router Antennas		476.63	
DOANE	DONE AND HARTWIG WATER SYSTEM, INC	05/01/2026	Regular	0.00	572.96	60077
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I2026-0588	Invoice	05/01/2026	Chlorine Dosing Pump #2	0.00	572.96	
	310-0000-52525	REPAIRS & MAINTENANCE..	Chlorine Dosing Pump #2		572.96	
EDGES	EDGES ELECTRICAL GROUP, LLC	05/01/2026	Regular	0.00	412.99	60078
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S6686308.002	Invoice	05/01/2026	Well #15 Starter	0.00	412.99	
	310-0000-52525	REPAIRS & MAINTENANCE..	Well #15 Starter		412.99	
ELCAMI	EL CAMINO ELECTRIC, INC.	05/01/2026	Regular	0.00	135.00	60079
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7160	Invoice	05/01/2026	120 V Power Removal	0.00	135.00	
	100-1400-52518	FACILITIES EXPENSE	120 V Power Removal		135.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ESTRADAE	EMANUEL ESTRADA	05/01/2026	Regular	0.00	204.45	60080

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
06022026	Invoice	05/01/2026	NCRIC Threat Liasion Officer	0.00	204.45
	100-1400-52091	TRAVEL, MEETINGS & TRA...	NCRIC Threat Liasion Officer	204.45	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EMCPLA	EMC PLANNING GROUP INC.	05/01/2026	Regular	0.00	4,086.23	60081

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
16-001-100	Invoice	05/01/2026	Consulting Svcs - Miramonte	0.00	1,599.60
	120-0000-52200	PROFESSIONAL SERVICES...	Consulting Svcs - Miramonte	1,599.60	
25-017-11	Invoice	05/01/2026	Consulting Svcs - Almond Acres	0.00	526.32
	120-0000-52200	PROFESSIONAL SERVICES...	Consulting Svcs - Almond Acres	526.32	
25-029-2	Invoice	05/01/2026	Consulting Srvcs - Renewable Truck Stop	0.00	1,960.31
	100-1200-52200	PROFESSIONAL SERVICES...	Consulting Srvcs - Renewable Tr...	1,960.31	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FERGUSONUS	FERGUSON US HOLDINGS, INC	05/01/2026	Regular	0.00	2,294.25	60082

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
1920401-1	Debit Memo	05/01/2026	5/8" Neptune Meters	0.00	2,294.25
	309-0000-52521	METER REPAIR/REPLACE...	5/8" Neptune Meters	2,294.25	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LOPFER	FERNANDO U. LOPEZ	05/01/2026	Regular	0.00	2,600.00	60083

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
042326	Invoice	05/01/2026	Sidewalk Repair - 1232 Monterey	0.00	2,600.00
	100-1200-52518	FACILITIES EXPENSE	Sidewalk Repair - 1232 Monterey	2,600.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CIT	FIRST-CITIZENS BANK & TRUST CO	05/01/2026	Regular	0.00	143.60	60084

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
48938721	Invoice	05/01/2026	Copier Lease - Comm Ctr	0.00	143.60
	100-2200-52230	LEASE CONTRACTS	Copier Lease - Comm Ctr	143.60	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SEBOLINOF	FRANCES SEBOLINO	05/01/2026	Regular	0.00	250.00	60085

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040826	Invoice	05/01/2026	Deposit Refund for Rental	0.00	250.00
	100-0000-21200	DEPOSIT LIABILITY	Deposit Refund for Rental	250.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BRAVIL	FRANCISCO BRAVO	05/01/2026	Regular	0.00	1,950.11	60086

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
03252654241	Invoice	05/01/2026	Vehicle Scanner Update	0.00	1,950.11
	100-1400-52080	FLEET SERVICES	Vehicle Scanner Update	1,950.11	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FRONTI	FRONTIER PERFORMANCE LUBRICANTS	05/01/2026	Regular	0.00	308.22	60087

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
MRE3800773	Invoice	05/01/2026	Grease for Shop	0.00	308.22
	310-0000-52525	REPAIRS & MAINTENANCE..	Grease for Shop	308.22	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GSCA	GOLDEN STATE CONNECT AUTHORITY	05/01/2026	Regular	0.00	408,163.00	60088

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
SOL-WP3	Invoice	05/01/2026	Enginnering and Design/Broadband	0.00	408,163.00
	100-8000-52200	PROFESSIONAL SERVICES...	Enginnering and Design/Broadb...	408,163.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRAINE	GRAINGER	05/01/2026	Regular	0.00	125.40	60089

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		
9880739876	Invoice	05/01/2026	Glass Thermometer	0.00	54.61	
	310-0000-52053	LAB ANALYSIS & TESTING	Glass Thermometer	54.61		
9880877676	Invoice	05/01/2026	Uniform Detergent	0.00	38.93	
	310-0000-52518	FACILITIES EXPENSE	Uniform Detergent	38.93		
9888294270	Invoice	05/01/2026	UV Station Screws	0.00	31.86	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Station Screws	31.86		
GRANIT	GRANITE ROCK COMPANY	05/01/2026	Regular	0.00	1,411.62	60090
2281730	Invoice	05/01/2026	Base Rock Backfill	0.00	1,411.62	
	309-0000-52525	REPAIRS & MAINTENANCE..	Base Rock Backfill	1,411.62		
GREATAMERICAFIN	GREAT AMERICA FINANCIAL SERVICES CORPOR/	05/01/2026	Regular	0.00	536.65	60091
41761126	Invoice	05/01/2026	PD and CH - Copier Lease	0.00	536.65	
	100-1400-52230	LEASE CONTRACTS	PD and CH - Copier Lease	268.32		
	100-8000-52230	LEASE CONTRACTS	PD and CH - Copier Lease	268.33		
GRELIN	GREEN LINE	05/01/2026	Regular	0.00	2,172.50	60092
114486	Invoice	05/01/2026	Services - Plug Manhole #6	0.00	2,172.50	
	310-0000-52134	COLLECTION SYSTEM MA...	Services - Plug Manhole #6	2,172.50		
GREENR	GREEN RUBBER-KENNEDY AG	05/01/2026	Regular	0.00	680.11	60093
G-439343	Invoice	05/01/2026	Sprayer Repairs	0.00	35.47	
	100-2100-52044	CHEMICAL	Sprayer Repairs	35.47		
G-439351	Invoice	05/01/2026	Shop Restock Tools	0.00	82.83	
	310-0000-52051	TOOLS & MINOR EQUIPM...	G-439351	82.83		
G-439423	Invoice	05/01/2026	Batteries - Shop	0.00	155.94	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Batteries - Shop	155.94		
G-439427	Invoice	05/01/2026	Flashlight Replacement	0.00	255.62	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Flashlight Replacement	255.62		
S-826640	Invoice	05/01/2026	Rag Compactor Repairs	0.00	150.25	
	310-0000-52525	REPAIRS & MAINTENANCE..	Rag Compactor Repairs	150.25		
HILINE	HI-LINE ELECTRIC COMPANY, INC.	05/01/2026	Regular	0.00	223.84	60094
3276734	Invoice	05/01/2026	Shop Restock Supplies	0.00	223.84	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop Restock Supplies	223.84		
HOMEDE	HOME DEPOT CREDIT SERVICES	05/01/2026	Regular	0.00	150.77	60095
04212026	Invoice	05/01/2026	Lawnmower Hitch Carrier	0.00	150.77	
	100-2100-52525	REPAIRS & MAINTENANCE..	Lawnmower Hitch Carrier	150.77		
HYDROT	HYDRO TURF INC.	05/01/2026	Regular	0.00	1,005.82	60096

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		
I812286	Invoice	05/01/2026	Fertilizer and Seeds	0.00	1,005.82	
	650-0000-52421	PARK/LANDSCAPE ELECTR...	309000052525	1,005.82		
HZELEC	HZ ELECTRIC	05/01/2026	Regular	0.00	2,550.00	60097
162	Invoice	05/01/2026	Corp Yard LED Lights	0.00	2,550.00	
	100-2100-52518	FACILITIES EXPENSE	Corp Yard LED Lights	2,550.00		
ICMA M	ICMA	05/01/2026	Regular	0.00	1,200.00	60098
041626	Invoice	05/01/2026	Membership Dues (Renewal) - Member #...	0.00	1,200.00	
	100-1100-52010	MEMBERSHIP DUES	Membership Dues (Renewal) - ...	1,200.00		
IBCCES	INTERNANTIONAL BOARD OF CREDENTIALING A	05/01/2026	Regular	0.00	600.00	60099
303192	Invoice	05/01/2026	Law Enforcement Autism Training	0.00	600.00	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Law Enforcement Autisim Traini...	600.00		
INTERS	INTERSTATE BATTERIES	05/01/2026	Regular	0.00	1,038.40	60100
45075443	Invoice	05/01/2026	Battery Replacement Signals	0.00	1,038.40	
	410-0000-57032	SIGNAL MAINTENANCE	Battery Replacement Signals	1,038.40		
GISPLU	ISMAEL GONZALEZ	05/01/2026	Regular	0.00	260.00	60101
7461	Invoice	05/01/2026	Plumbing Issue PD	0.00	260.00	
	100-1400-52518	FACILITIES EXPENSE	Plumbing Issue PD	260.00		
JAV la	J.A.V. Language Solutions LLC	05/01/2026	Regular	0.00	540.00	60102
26-0101	Invoice	05/01/2026	Prof. Svcs - Translation	0.00	540.00	
	100-1000-52200	PROFESSIONAL SERVICES...	Prof. Svcs - Translation	540.00		
JP COO	J.P. COOKE COMPANY	05/01/2026	Regular	0.00	162.81	60103
926419	Invoice	05/01/2026	Dog Tags	0.00	162.81	
	312-0000-52235	ANIMAL SERVICES	Dog Tags	162.81		
JARFAY	JARVIS FAY LLP	05/01/2026	Regular	0.00	16,026.00	60104
21761	Invoice	05/01/2026	Legal Services - General	0.00	14,356.50	
	100-1150-52215	ATTORNEY SERVICES	Legal Services - General	14,356.50		
21762	Invoice	05/01/2026	Legal Services - Miramonte	0.00	1,139.50	
	120-0000-52200	PROFESSIONAL SERVICES...	Legal Services - Miramonte	1,139.50		
21763	Invoice	05/01/2026	Legal Services - Almond Acres	0.00	530.00	
	120-0000-52200	PROFESSIONAL SERVICES...	Legal Services - Almond Acres	530.00		
REYTIR	JESUS REYES	05/01/2026	Regular	0.00	781.68	60105

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**		
[14906](#)	Invoice	05/01/2026	Tire Replacement Unit 52	0.00	521.12	
	[100-1400-52080](#)	FLEET SERVICES	Tire Replacement Unit 52	521.12		
[14909](#)	Invoice	05/01/2026	1 Tire Unit 59	0.00	260.56	
	[100-1400-52080](#)	FLEET SERVICES	1 Tire Unit 59	260.56		
Jesus	Jesus Trujillo	05/01/2026	Regular	0.00	130.00	60106
[041326](#)	Invoice	05/01/2026	CIT Academy	0.00	130.00	
	[100-1400-52091](#)	TRAVEL, MEETINGS & TRA...	CIT Academy	130.00		
ALVJOE	JOEL ALVAREZ	05/01/2026	Regular	0.00	128.99	60107
[040226](#)	Invoice	05/01/2026	Level 1 - Traffic Signal Maintenance & Dia...	0.00	31.54	
	[410-0000-52091](#)	TRAVEL, MEETINGS & TRA...	Level 1 - Traffic Signal Maintena...	31.54		
[042826](#)	Invoice	05/01/2026	Reimbursement for Lunch Training	0.00	97.45	
	[100-2100-52091](#)	TRAVEL, MEETINGS & TRA...	Reimbursement for Lunch Traini...	97.45		
JOHNELEC	JOHNSON ELECTRONICS	05/01/2026	Regular	0.00	270.00	60108
[421215](#)	Invoice	05/01/2026	Fire Alarm Inspection OLP	0.00	270.00	
	[651-0000-52200](#)	PROFESSIONAL SERVICES...	Fire Alarm Inspection OLP	270.00		
ARREOL	JORGE ARREOLA	05/01/2026	Regular	0.00	281.00	60109
[050426](#)	Invoice	05/01/2026	MCCLEOA Post Training Symposium	0.00	281.00	
	[100-1400-52091](#)	TRAVEL, MEETINGS & TRA...	MCCLEOA Post Training Sympos...	281.00		
KERN	KERN OIL FILTER RECYCLING, LLC	05/01/2026	Regular	0.00	520.00	60110
[M39572](#)	Invoice	05/01/2026	Waste Oil Disposal	0.00	345.00	
	[100-1400-52080](#)	FLEET SERVICES	Waste Oil Disposal	172.50		
	[309-0000-52080](#)	FLEET SERVICES	Waste Oil Disposal	172.50		
[M40308](#)	Invoice	05/01/2026	Waste Oil Disposal	0.00	175.00	
	[100-1400-52080](#)	FLEET SERVICES	Waste Oil Disposal	87.50		
	[309-0000-52080](#)	FLEET SERVICES	Waste Oil Disposal	87.50		
LNCURT	L.N. CURTIS & SON	05/01/2026	Regular	0.00	1,389.62	60111
[INV1053261](#)	Invoice	05/01/2026	PD - Extraction Service	0.00	1,389.62	
	[100-1450-52525](#)	REPAIRS & MAINTENANCE..	PD - Extraction Service	1,389.62		
LEYTOW	LEYVA'S TOWING, INC.	05/01/2026	Regular	0.00	300.00	60112
[15776](#)	Invoice	05/01/2026	Transportation of Goalkeeper Boxes	0.00	300.00	
	[100-2200-52518](#)	FACILITIES EXPENSE	Transportation of Goalkeeper B...	300.00		
DIAZ-NARANJO	LIZZET DIAZ-NARANJO	05/01/2026	Regular	0.00	695.40	60113

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		
041326	Invoice	05/01/2026	CIT Academy	0.00	130.00	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	CIT Academy	130.00		
052726	Invoice	05/01/2026	Stuggle Well First Responder Initiative	0.00	439.95	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Stuggle Well First Responder Init...	439.95		
060126	Invoice	05/01/2026	Firearms and Tactical Rifle Instructor	0.00	125.45	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Firearms and Tactical Rifle Instru...	125.45		
MNS	MNS ENGINEERS, INC	05/01/2026	Regular	0.00	3,310.00	60114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
93460	Invoice	05/01/2026	UCDR GRANT ADMIN	0.00	3,310.00	
	213-0000-52200	PROFESSIONAL SERVICES...	UCDR GRANT ADMIN	3,310.00		
MOBAAN	MONTEREY BAY ANALYTICAL SERVICES	05/01/2026	Regular	0.00	5,842.60	60115
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
260320_029	Invoice	05/01/2026	WW WEEKLY - 3/20/26	0.00	816.30	
	310-0000-52053	LAB ANALYSIS & TESTING	WW WEEKLY - 3/20/26	816.30		
260328_006	Invoice	05/01/2026	WW WEEKLY - 3/28/26	0.00	765.90	
	310-0000-52053	LAB ANALYSIS & TESTING	WW WEEKLY - 3/28/26	765.90		
260401_043	Invoice	05/01/2026	Well #6 MN Testing	0.00	25.20	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #6 MN Testing	25.20		
260401_044	Invoice	05/01/2026	Well #9 EFF Testing	0.00	50.40	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #9 EFF Testing	50.40		
260401_046	Invoice	05/01/2026	Well #9 Testing	0.00	90.90	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #9 Testing	90.90		
260405_007	Invoice	05/01/2026	WW Weekly 04/05/26	0.00	816.30	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Weekly 04/05/26	816.30		
260406_050	Invoice	05/01/2026	WW Monthly 04/06/26	0.00	1,099.80	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Monthly 04/06/26	1,099.80		
260408_039	Invoice	05/01/2026	WW Daily UV 4/8/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/8/26	125.60		
260414_098	Invoice	05/01/2026	WW Daily UV 4/14/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/14/26	125.60		
260414_102	Invoice	05/01/2026	April Week #3 Bacti	0.00	135.00	
	309-0000-52053	LAB ANALYSIS & TESTING	April Week #3 Bacti	135.00		
260415_064	Invoice	05/01/2026	WW Daily UV 4/15/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/15/26	125.60		
260415_074	Invoice	05/01/2026	Special Hydrant Repair	0.00	27.00	
	309-0000-52053	LAB ANALYSIS & TESTING	Special Hydrant Repair	27.00		
260416_089	Invoice	05/01/2026	WW Daily UV 4/16/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/16/26	125.60		
260417_046	Invoice	05/01/2026	WW Daily UV 4/17/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/17/26	146.00		
260418_009	Invoice	05/01/2026	WW Daily UV 4/18/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/18/26	146.00		
260419_010	Invoice	05/01/2026	WW Daily UV 4/19/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/19/26	146.00		
260420_024	Invoice	05/01/2026	WW Daily UV 4/20/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/20/26	125.60		
260420_040	Invoice	05/01/2026	Well# Bacti Testing	0.00	135.00	
	309-0000-52053	LAB ANALYSIS & TESTING	Well# Bacti Testing	135.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
260421_095	Invoice	05/01/2026	WW Daily UV - 04/21/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 04/21/26		125.60	
260422_045	Invoice	05/01/2026	WW Daily UV - 4/22/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 4/22/26		125.60	
260423_062	Invoice	05/01/2026	WW Daily UV - 04/23/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 04/23/26		125.60	
260424_063	Invoice	05/01/2026	WW Daily UV - 04/24/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 04/24/26		146.00	
260425_009	Invoice	05/01/2026	WW Daily UV - 04/25/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 04/25/26		146.00	
260426_007	Invoice	05/01/2026	WW Daily UV - 04/26/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 04/26/26		146.00	

MOCOS	MONTEREY COUNTY SHERIFF	05/01/2026	Regular	0.00	15,665.08	60116
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3286	Invoice	05/01/2026	CJIS Quarterly Service Jan 1 - March 2026	0.00	15,665.08	
	100-1400-52520	MAINTENANCE AGREEM...	CJIS Quarterly Service Jan 1 - Ma...	15,665.08		

OREAUT	O'REILLY AUTO PARTS	05/01/2026	Regular	0.00	486.08	60117
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3566-296464	Invoice	05/01/2026	Battery - Toyota Tacoma PW22	0.00	205.19	
	310-0000-52080	FLEET SERVICES	Battery - Toyota Tacoma PW22	205.19		
3566-296569	Invoice	05/01/2026	Oil Change 2019 Ram - PW5	0.00	62.00	
	309-0000-52080	FLEET SERVICES	Oil Change 2019 Ram - PW5	62.00		
3566-296570	Invoice	05/01/2026	Air Filters - Quinn Cat Loader	0.00	78.53	
	310-0000-52525	REPAIRS & MAINTENANCE..	Air Filters - Quinn Cat Loader	78.53		
3566-296590	Invoice	05/01/2026	Oil drain - 2019 Ram PW5	0.00	5.76	
	309-0000-52080	FLEET SERVICES	Oil drain - 2019 Ram PW5	5.76		
3566-296602	Credit Memo	05/01/2026	Core Return - PW22	0.00	-22.00	
	310-0000-52080	FLEET SERVICES	Core Return - PW22	-22.00		
3566-296607	Invoice	05/01/2026	Cabin Filter 2019 Ram - PW5	0.00	11.55	
	309-0000-52080	FLEET SERVICES	Cabin Filter 2019 Ram - PW5	11.55		
3566-297083	Invoice	05/01/2026	Vehicle Supplies	0.00	84.25	
	310-0000-52080	FLEET SERVICES	Vehicle Supplies	84.25		
3566-297102	Invoice	05/01/2026	Cat Skid Loader Air Filters	0.00	60.80	
	310-0000-52525	REPAIRS & MAINTENANCE..	Cat Skid Loader Air Filters	60.80		

P.G.E.	PACIFIC GAS & ELECTRIC	05/01/2026	Regular	0.00	79,948.03	60118
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
041526	Invoice	05/01/2026	Orchard Lane Park - Utilities	0.00	226.62	
	651-0000-52400	UTILITIES	Orchard Lane Park - Utilities	226.62		
041526A	Invoice	05/01/2026	Lights	0.00	7.51	
	410-0000-52400	UTILITIES	Lights	7.51		
041526B	Invoice	05/01/2026	Lights	0.00	224.78	
	410-0000-52400	UTILITIES	Lights	224.78		
041526C	Invoice	05/01/2026	Orchard Villas Landscape	0.00	208.23	
	651-0000-52400	UTILITIES	Orchard Villas Landscape	208.23		
041526D	Invoice	05/01/2026	Miravale II Street Lights	0.00	136.59	
	651-0000-52422	STREET LIGHTING	Miravale II Street Lights	136.59		
041526E	Invoice	05/01/2026	Signals	0.00	222.48	
	410-0000-52400	UTILITIES	Signals	222.48		
041526F	Invoice	05/01/2026	Lights	0.00	61.19	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	410-0000-52400 UTILITIES		Lights		61.19	
041526G	Invoice	05/01/2026	Gallardo Park Lights	0.00	1,873.89	
	100-2100-52400 UTILITIES		Gallardo Park Lights		1,873.89	
041526H	Invoice	05/01/2026	App Bay Fire Station	0.00	150.29	
	100-1450-52400 UTILITIES		App Bay Fire Station		150.29	
041526I	Invoice	05/01/2026	PG&E Charges	0.00	38,148.76	
	121-0000-52400 UTILITIES		Water		1,669.07	
	309-0000-52400 UTILITIES		Water		36,479.69	
041526J	Invoice	05/01/2026	Lights	0.00	9,314.97	
	410-0000-52400 UTILITIES		Lights		9,314.97	
041626	Invoice	05/01/2026	Signals	0.00	80.96	
	410-0000-52400 UTILITIES		Signals		80.96	
041626A	Invoice	05/01/2026	Liberty Ct. Landscape	0.00	25.74	
	651-0000-52400 UTILITIES		Liberty Ct. Landscape		25.74	
041626B	Invoice	05/01/2026	Fire Department	0.00	1,048.95	
	100-1450-52400 UTILITIES		Fire Department		1,048.95	
041626C	Invoice	05/01/2026	PG&E Charges	0.00	6,525.03	
	100-2100-52400 UTILITIES		Parks		960.51	
	100-8000-52400 UTILITIES		100-8000-52400		5,721.81	
	410-0000-52400 UTILITIES		Streets		-157.29	
041726	Invoice	05/01/2026	Signals	0.00	15.00	
	410-0000-52400 UTILITIES		Signals		15.00	
041726A	Invoice	05/01/2026	255 Soledad St.	0.00	397.10	
	100-1400-52400 UTILITIES		255 Soledad St.		397.10	
041726B	Invoice	05/01/2026	Lights	0.00	125.46	
	410-0000-52400 UTILITIES		Lights		125.46	
041726C	Invoice	05/01/2026	Water	0.00	17,800.59	
	309-0000-52400 UTILITIES		Water		17,800.59	
041726D	Invoice	05/01/2026	Workforce Housing	0.00	51.46	
	100-1200-52400 UTILITIES		Workforce Housing		51.46	
042126	Invoice	05/01/2026	PG&E Charges	0.00	3,302.43	
	100-1450-52400 UTILITIES		Fire Department		643.67	
	410-0000-52400 UTILITIES		Lights		2,188.28	
	651-0000-52400 UTILITIES		Orchard Villas		470.48	
PAVEME	PAVEMENT ENGINEERING, INC.	05/01/2026	Regular	0.00	3,850.00	60119
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
2603-109	Invoice	05/01/2026	2026 Pavement Management	0.00	3,850.00	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	2026 Pavement Management		2,502.50	
	649-0000-57000	CAPITAL PROJECTS	2026 Pavement Management		731.50	
	652-0000-57000	CAPITAL PROJECTS	2026 Pavement Management		616.00	
PCNSTRATEGIES	PCN STRATEGIES, INC	05/01/2026	Regular	0.00	9,467.06	60120
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
20002	Invoice	05/01/2026	GETAC - Renewal	0.00	9,467.06	
	100-1400-52520	MAINTENANCE AGREEM...	GETAC - Renewal		9,467.06	
PRECISIONWORKS	PRECISIONWORKS LLC	05/01/2026	Regular	0.00	2,099.10	60121
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
56630	Invoice	05/01/2026	Orchard Lane - Sidewalk Trip Hazard Repai...	0.00	2,099.10	
	650-0000-52518	FACILITIES EXPENSE	Orchard Lane Sidewalk Repair		2,099.10	
RDOEQU	R.D. OFFUTT COMPANY	05/01/2026	Regular	0.00	269.39	60122

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		
P5898438	Invoice	05/01/2026	Backhoe Teeth Repairs	0.00	118.02	
	309-0000-52525	REPAIRS & MAINTENANCE..	Backhoe Teeth Repairs	89.79		
	310-0000-52525	REPAIRS & MAINTENANCE..	Backhoe Teeth Repairs	28.23		
P5911438	Invoice	05/01/2026	Backhoe - Teeth and Brace	0.00	151.37	
	100-2100-52525	REPAIRS & MAINTENANCE..	Backhoe - Teeth and Brace	89.80		
	310-0000-52525	REPAIRS & MAINTENANCE..	Backhoe - Teeth and Brace	61.57		
TERMIN	RENTOKIL NORTH AMERICA INC	05/01/2026	Regular	0.00	166.25	60123
470440647	Invoice	05/01/2026	Gateway Center - Pest Control Svcs	0.00	101.30	
	100-1200-52200	PROFESSIONAL SERVICES...	Gateway Center - Pest Control S...	101.30		
470746640	Invoice	05/01/2026	Orchard Park Pest Control	0.00	64.95	
	651-0000-52200	PROFESSIONAL SERVICES...	Orchard Park Pest Control	64.95		
PULIDOR	ROBERT H PULIDO	05/01/2026	Regular	0.00	1,200.00	60124
042926	Invoice	05/01/2026	SOL Band Performance - Music in the Park	0.00	1,200.00	
	100-2200-52200	PROFESSIONAL SERVICES...	SOL Band Performance - Music i...	1,200.00		
ROYALFLUSH	ROYAL FLUSH PUMPING & SANITATION	05/01/2026	Regular	0.00	1,170.00	60125
1279	Invoice	05/01/2026	Pump and Dumpt - S. Drain Station	0.00	1,170.00	
	310-0000-52525	REPAIRS & MAINTENANCE..	Pump and Dumpt - S. Drain Stati...	1,170.00		
SABRE	SABRE BACKFLOW LLC	05/01/2026	Regular	0.00	321.67	60126
5367	Invoice	05/01/2026	Back Flow Test Kit Fittings	0.00	321.67	
	309-0000-52051	TOOLS & MINOR EQUIPM...	321.67	321.67		
MEDCLE	SANDRA LOPEZ MEDINA	05/01/2026	Regular	0.00	3,237.50	60127
2062	Invoice	05/01/2026	Janitorial Cleaning Svcs - WWTP	0.00	980.00	
	309-0000-52518	FACILITIES EXPENSE	Janitorial Cleaning Svcs - WWTP	196.00		
	310-0000-52518	FACILITIES EXPENSE	Janitorial Cleaning Svcs - WWTP	784.00		
2065	Invoice	05/01/2026	Cleaning Svcs - City Hall	0.00	2,257.50	
	100-8000-52518	FACILITIES EXPENSE	Cleaning Svcs - City Hall	2,257.50		
SHARP	SHARP PERFORMANCE INC	05/01/2026	Regular	0.00	500.00	60128
1101	Invoice	05/01/2026	FD - Training	0.00	500.00	
	430-0000-52041	OPERATIONAL SUPPLIES	FD - Training	500.00		
SIGIRR	SIGNATURE IRRIGATION	05/01/2026	Regular	0.00	88.70	60129
2031	Invoice	05/01/2026	Headworks Repairs	0.00	8.75	
	310-0000-52525	REPAIRS & MAINTENANCE..	Headworks Repairs	8.75		
2062	Invoice	05/01/2026	2-inch PVC Fittings/Water Main	0.00	25.77	
	213-0000-52200	PROFESSIONAL SERVICES...	2-inch PVC Fittings/Water Main	25.77		
2091	Invoice	05/01/2026	Compactor Repairs	0.00	54.18	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52525 REPAIRS & MAINTENANCE..		Compactor Repairs		54.18	
SMILE	SMILE BUSINESS PRODUCTS, INC.	05/01/2026	Regular	0.00	572.66	60130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1345356	Invoice	05/01/2026	Copier - CH	0.00	161.16	
	100-8000-52520	MAINTENANCE AGREEM...	Copier - CH	161.16		
1345357	Invoice	05/01/2026	Copier-PD	0.00	177.66	
	100-1400-52520	MAINTENANCE AGREEM...	Copier-PD	177.66		
1345638	Invoice	05/01/2026	Copier-Gateway	0.00	39.90	
	100-1200-52520	MAINTENANCE AGREEM...	Copier-Gateway	39.90		
1345639	Invoice	05/01/2026	Copier-CH	0.00	165.56	
	100-8000-52520	MAINTENANCE AGREEM...	Copier-CH	165.56		
1345640	Invoice	05/01/2026	Copier-PD	0.00	28.38	
	100-1400-52520	MAINTENANCE AGREEM...	Copier-PD	28.38		
SOLTRU	SOLEDAD TRUE VALUE	05/01/2026	Regular	0.00	92.60	60131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
372223	Invoice	05/01/2026	COUPLINGS	0.00	4.23	
	100-2100-52525	REPAIRS & MAINTENANCE..	COUPLINGS	4.23		
372233	Invoice	05/01/2026	CHIESEL	0.00	16.38	
	100-2100-52525	REPAIRS & MAINTENANCE..	CHIESEL	16.38		
372630	Invoice	05/01/2026	Hardware	0.00	6.54	
	100-2100-52525	REPAIRS & MAINTENANCE..	Hardware	6.54		
373723	Invoice	05/01/2026	FACILITY SUPPLIES	0.00	27.30	
	100-2200-52518	FACILITIES EXPENSE	FACILITY SUPPLIES	27.30		
373745	Invoice	05/01/2026	PROGRAM SUPPLIES	0.00	38.15	
	100-2200-52525	REPAIRS & MAINTENANCE..	PROGRAM SUPPLIES	38.15		
SPCAMO	SPCA OF MONTEREY COUNTY	05/01/2026	Regular	0.00	2,715.00	60132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
041426	Invoice	05/01/2026	Invoice Correction September 2025 - Mar...	0.00	2,715.00	
	312-0000-52235	ANIMAL SERVICES	Invoice Correction September 2...	2,715.00		
SPECT	SPECTRUM	05/01/2026	Regular	0.00	260.00	60133
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
156875601	Invoice	05/01/2026	CH BackUp Internet	0.00	260.00	
	100-1320-52520	MAINTENANCE AGREEM...	CH BackUp Internet	260.00		
SPECT	SPECTRUM	05/01/2026	Regular	0.00	300.00	60134
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
107895501	Invoice	05/01/2026	Corpyard Internet	0.00	300.00	
	100-2100-52520	MAINTENANCE AGREEM...	Corpyard Internet	300.00		
STAPLE	STAPLES BUSINESS CREDIT	05/01/2026	Regular	0.00	2,649.66	60135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6056583702	Invoice	05/01/2026	Office Supplies	0.00	60.69	
	309-0000-52040	OFFICE SUPPLIES	Office Supplies	30.35		
	310-0000-52040	OFFICE SUPPLIES	Office Supplies	30.34		
6059164505	Invoice	05/01/2026	Card Stock - Building Dept	0.00	83.01	
	100-1250-52040	OFFICE SUPPLIES	Card Stock - Building Dept	83.01		
6059164508	Invoice	05/01/2026	Office Supplies - Ink for HP Desk Printer	0.00	295.95	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1100-52040 OFFICE SUPPLIES		Office Supplies - Ink for HP Desk...		295.95	
6059164510	Invoice	05/01/2026	Printer Ink - Building Dept	0.00	331.60	
	100-1250-52040 OFFICE SUPPLIES		Printer Ink - Building Dept		331.60	
6059164512	Invoice	05/01/2026	Office Supplies (waste cans and calculator)	0.00	169.17	
	100-1250-52040 OFFICE SUPPLIES		Office Supplies (waste cans and ...		169.17	
6061927474	Invoice	05/01/2026	CH - Kitchen Dish Soap	0.00	29.28	
	100-8000-52518 FACILITIES EXPENSE		CH - Kitchen Dish Soap		29.28	
6061927476	Invoice	05/01/2026	Office Supplies & Toner	0.00	376.39	
	100-1300-52040 OFFICE SUPPLIES		Office Supplies & Toner		329.40	
	100-8000-52040 OFFICE SUPPLIES		Office Supplies & Toner		46.99	
6061927481	Credit Memo	05/01/2026	Refund for Lost Copy Paper	0.00	-80.62	
	100-8000-52040 OFFICE SUPPLIES		Refund for Lost Copy Paper		-80.62	
6061927483	Invoice	05/01/2026	CH- Copy Paper	0.00	403.08	
	100-8000-52040 OFFICE SUPPLIES		CH- Copy Paper		403.08	
6061927484	Invoice	05/01/2026	FD - Office Supplies	0.00	672.56	
	100-1450-52040 OFFICE SUPPLIES		FD - Office Supplies		672.56	
6061927485	Invoice	05/01/2026	Re-order Copy Paper	0.00	80.62	
	100-8000-52040 OFFICE SUPPLIES		Re-order Copy Paper		80.62	
6061927486	Invoice	05/01/2026	Office Supplies - Toner	0.00	227.93	
	309-0000-52040 OFFICE SUPPLIES		Office Supplies - Toner		113.97	
	310-0000-52040 OFFICE SUPPLIES		Office Supplies - Toner		113.96	
CAJUST	STATE OF CALIFORNIA JUSTICE DEPARTMENT	05/01/2026	Regular	0.00	224.00	60136
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
037167	Invoice	05/01/2026	Live Scan Services	0.00	224.00	
	100-1310-52110	RECRUITMENT & ADVERT...	Live Scan Services - HR		192.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Live Scan Services - PD		32.00	
SUSAN	SUSAN D. MCCARTY LONG	05/01/2026	Regular	0.00	5,081.25	60137
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
1007	Invoice	05/01/2026	Consulting Services	0.00	5,081.25	
	100-1200-52200	PROFESSIONAL SERVICES...	Consulting Services		5,081.25	
TELEDYNE	TELEDYNE FLIR COMMERCIAL SYSTEMS, INC	05/01/2026	Regular	0.00	2,300.00	60138
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
9002418583	Invoice	05/01/2026	Level 2 Elec. Cert / A.Romero	0.00	2,300.00	
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Level 2 Elec. Cert / A.Romero		460.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Level 2 Elec. Cert / A.Romero		1,840.00	
TMOBIL	T-MOBILE USA, INC	05/01/2026	Regular	0.00	495.68	60139
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
042126	Invoice	05/01/2026	IT Cell Phone & Back Up Internet	0.00	495.68	
	100-1320-52415	CELLULAR PHONE	IT Cell Phone & Back Up Internet		495.68	
TMOBIL	T-MOBILE USA, INC	05/01/2026	Regular	0.00	1,393.96	60140

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		
042126A	Invoice	05/01/2026	Cell Phone Charges	0.00	1,393.96	
	100-1400-52415	CELLULAR PHONE	Admin/Parks Cell	28.68		
	100-1500-52415	CELLULAR PHONE	Admin/Parks Cell	33.76		
	100-2100-52415	CELLULAR PHONE	Admin/Parks Cell	200.19		
	309-0000-52415	CELLULAR PHONE	Water Dept Cell	244.44		
	309-0000-52415	CELLULAR PHONE	Admin/Parks Cell	29.33		
	310-0000-52415	CELLULAR PHONE	WWTP Dept Cell	666.73		
	310-0000-52415	CELLULAR PHONE	Admin/Parks Cell	29.33		
	311-0000-52415	CELLULAR PHONE	Admin Parks Cell	9.69		
	312-0000-52415	CELLULAR PHONE	Admin/Parks Cell	34.94		
	410-0000-52415	CELLULAR PHONE	Admin/Parks Cell	116.87		
TMOBIL	T-MOBILE USA, INC	05/01/2026	Regular	0.00	349.90	60141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
041226	Invoice	05/01/2026	CED Cell Phone Charges	0.00	349.90	
	100-1200-52415	CELLULAR PHONE	CED Cell Phone Charges	349.90		
TRICON	TRI-COUNTY FIRE PROTECTION, INC.	05/01/2026	Regular	0.00	183.00	60142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
67011	Invoice	05/01/2026	Fire Extinguisher	0.00	183.00	
	100-2200-52200	PROFESSIONAL SERVICES...	Fire Extinguisher - Comm Center	183.00		
USBANP	U.S. BANK CORPORATE PAYMENT SYSTEM	05/01/2026	Regular	0.00	13,775.01	60143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
040626FL	Invoice	05/01/2026	Credit Card Purchases	0.00	9,361.36	
	100-1400-52010	MEMBERSHIP DUES	Memership - Santiago	50.00		
	100-1400-52043	AMMUNITION/WEAPON ...	Ammunition Purchase	346.47		
	100-1400-52043	AMMUNITION/WEAPON ...	Ammunition Purchase	372.82		
	100-1400-52043	AMMUNITION/WEAPON ...	Parts for FN303	96.66		
	100-1400-52048	UNIFORM PURCHASE	Uniforms - De Leon	163.87		
	100-1400-52048	UNIFORM PURCHASE	Uniforms - De Leon	207.58		
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training Reimbursemet - VA	-823.76		
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training Reimbursement - VA	-750.00		
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training - VA	823.76		
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training - VA	375.00		
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training - CSO Alejandre	736.55		
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training - VA (CAPIO)	800.00		
	100-1400-52200	PROFESSIONAL SERVICES...	Officer of the Year Awards	760.00		
	100-1400-52400	UTILITIES	Cable Service	122.58		
	100-1400-57100	CAPITAL OUTLAY - COMP...	Scanner - Maria and Patty	859.48		
	100-3100-52200	PROFESSIONAL SERVICES...	Membership Dues - VA	300.00		
	415-0000-57200	CAPITAL OUTLAY - EQUI...	Lidar/Radar	4,920.35		
040626JP	Invoice	05/01/2026	Credit Card Purchases	0.00	2,642.22	
	100-2200-52049	PRINTING & ADVERTISING	MailChimp - Email Processing A...	64.75		
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Transportation/Ride - Conf. Train..	12.93		
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Transportation/Ride - Conf. Train..	11.95		
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Transportation/Ride - Conf. Train..	14.95		
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Hotel Stay - CPRS	1,025.88		
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Hotel Stay - CPRS	755.88		
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Hotel Stay - CPRS	755.88		
040626PV	Invoice	05/01/2026	Credit Card Charges	0.00	800.00	
	100-1300-52010	MEMBERSHIP DUES	NOVA Membership	100.00		
	100-1400-52091	TRAVEL, MEETINGS & TRA...	NOVA Training - Victim Advocate	700.00		
040626REC	Invoice	05/01/2026	Credit Card Purchases	0.00	971.43	
	100-2200-52031	PROGRAM SUPPLIES	Senior Travel Club - Food Items	181.98		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2200-52031 PROGRAM SUPPLIES		Easy Baking Program - Food Ite...		15.93	
	100-2200-52031 PROGRAM SUPPLIES		Global Foodies - Food Items		57.01	
	100-2200-52031 PROGRAM SUPPLIES		Theatre Supplies		39.16	
	100-2200-52031 PROGRAM SUPPLIES		Theatre Supplies		35.54	
	100-2200-52031 PROGRAM SUPPLIES		Global Foodies - Food Items		47.61	
	100-2200-52031 PROGRAM SUPPLIES		Easy Baking Program - Food Ite...		40.89	
	100-2200-52031 PROGRAM SUPPLIES		Easy Baking Program - Food Ite...		17.54	
	100-2200-52031 PROGRAM SUPPLIES		Easy Baking - Food Items		5.45	
	100-2200-52031 PROGRAM SUPPLIES		Global Foodies - Food Items		39.48	
	100-2200-52031 PROGRAM SUPPLIES		Tiny Chefs - Food Items		10.45	
	100-2200-52031 PROGRAM SUPPLIES		Tiny Chefs - Food Items		22.20	
	100-2200-52031 PROGRAM SUPPLIES		Global Foodies - Youth Program -..		36.04	
	100-2200-52031 PROGRAM SUPPLIES		Global Foodies - Youth Program -..		16.00	
	100-2200-52031 PROGRAM SUPPLIES		Global Foodies - Youth Program -..		13.47	
	100-2200-52031 PROGRAM SUPPLIES		Senior Art - Art Suppiles		13.39	
	100-2200-52031 PROGRAM SUPPLIES		Senior Social - Raffle Items		30.00	
	100-2200-52031 PROGRAM SUPPLIES		Easy Baking Program - Food Ite...		31.05	
	100-2200-52031 PROGRAM SUPPLIES		Spring Camp - Candy Egg Hunt		33.75	
	100-2200-52049 PRINTING & ADVERTISING		Boost Promo		9.00	
	100-2200-52049 PRINTING & ADVERTISING		Boost Promo		8.00	
	100-2200-52049 PRINTING & ADVERTISING		Boost Promo		10.00	
	100-2200-52105 SPECIAL EVENTS		Easter Event - Prize Giveaways		23.31	
	100-2200-52115 SUNDRY		Youth Council - Food for Summit		64.46	
	100-2200-52115 SUNDRY		Youth Council - Meeting Supplie...		8.27	
	100-2200-52115 SUNDRY		Water Bottles		42.00	
	100-2200-52115 SUNDRY		Youth Council - Food for Summit		64.46	
	100-2200-52115 SUNDRY		Water Bottles		42.00	
	100-2200-52518 FACILITIES EXPENSE		Music Subscription		12.99	
	Void	05/01/2026	Regular	0.00	0.00	60144
UNITRE	UNITED RENTALS	05/01/2026	Regular	0.00	2,930.82	60145

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
260841487-001	Invoice	05/01/2026	3YD Dump Truck Rental	0.00	1,668.13
	309-0000-52525	REPAIRS & MAINTENANCE..	3YD Dump Truck Rental	1,668.13	
261010256-001	Invoice	05/01/2026	Reach Rental - Pull Aerator Motor	0.00	1,262.69
	310-0000-52525	REPAIRS & MAINTENANCE..	Reach Rental - Pull Aerator Mot...	1,262.69	

VOYAG	US BANK VOYAGER FLEET SYSTEMS, INC.	05/01/2026	Regular	0.00	20,115.02	60146

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
8691428362617	Invoice	05/01/2026	FUEL	0.00	20,115.02
	100-1250-52085	FUEL	Econ Dev Dept	52.00	
	100-1400-52085	FUEL	PD Fuel	9,717.39	
	100-1400-52085	FUEL	PW Units	67.99	
	100-1450-52085	FUEL	Fire Dept Fuel	2,157.99	
	100-2100-52085	FUEL	PW Units	1,418.82	
	100-2100-52085	FUEL	PW Units	85.94	
	100-2200-52085	FUEL	Rec Van	129.18	
	100-8000-52080	FLEET SERVICES	Multi Use	469.64	
	309-0000-52085	FUEL	Water Fuel	2,364.33	
	310-0000-52085	FUEL	WWTP Fuel	2,526.65	
	311-0000-52085	FUEL	PW Units	27.10	
	312-0000-52085	FUEL	ACO Fuel	138.09	
	312-0000-52085	FUEL	PW Units	253.74	
	410-0000-52085	FUEL	PW Units	706.16	

UTILTE	UTILITY TELECOM GROUP, LLC	05/01/2026	Regular	0.00	4,187.76	60147

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		
90239000000026...	Invoice	05/01/2026	City Phones	0.00	4,187.76	
	100-8000-52410	TELEPHONE/DATA/PAGER	City Phones	4,187.76		
VALELE	VALLEY ELECTRIC MOTOR SERVICE, INC.	05/01/2026	Regular	0.00	6,294.09	60148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
34790	Invoice	05/01/2026	Screwpress #2 - Motor Replacement	0.00	6,294.09	
	310-0000-52525	REPAIRS & MAINTENANCE..	Screwpress #2 - Motor Replace...	6,294.09		
VASQUF	VASQUEZ FABRICATION, INC	05/01/2026	Regular	0.00	425.00	60149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
920	Invoice	05/01/2026	Screwpress Repairs	0.00	425.00	
	310-0000-52525	REPAIRS & MAINTENANCE..	Screwpress Repairs	425.00		
WALLAC	WALLACE GROUP	05/01/2026	Regular	0.00	66,991.08	60150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
67677	Invoice	05/01/2026	CM - Recycled Water Project	0.00	47,089.27	
	213-0000-52200	PROFESSIONAL SERVICES...	CM - Recycled Water Project	47,089.27		
67678	Invoice	05/01/2026	CM - WRF Collection System	0.00	18,098.31	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	CM - WRF Collection System	18,098.31		
67689	Invoice	05/01/2026	Prof Svcs - Front St. Landcape Project	0.00	1,803.50	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	Prof Svcs - Front St. Landcape Pr...	1,803.50		
Z&M EN	Z&M ENTERPRISE, LLC	05/01/2026	Regular	0.00	881.59	60151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2012	Invoice	05/01/2026	UV Station - Acticlean	0.00	633.53	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Station - Acticlean	633.53		
2026	Invoice	05/01/2026	UV Station - Rust Inhibitor	0.00	248.06	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Station - Rust Inhibitor	248.06		
PURPOW	PITNEY BOWES BANK INC PURCHASE POWER	05/12/2026	Regular	0.00	3,277.48	60171
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
051126	Invoice	05/12/2026	Postage	0.00	3,277.48	
	100-8000-52042	POSTAGE, SHIPPING & FR...	Postage	3,277.48		
PITBOW	PITNEY BOWES GLOBAL FINANCIAL SERVICES LL	05/12/2026	Regular	0.00	328.64	60172
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3107697571	Invoice	05/12/2026	Postage Machine Lease	0.00	296.11	
	100-8000-52230	LEASE CONTRACTS	Postage Machine Lease	296.11		
3107731672	Invoice	05/12/2026	Postage Machine Property Tax	0.00	32.53	
	100-8000-52230	LEASE CONTRACTS	Postage Machine Property Tax	32.53		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	05/01/2026	Bank Draft	0.00	9,799.26	DFT0000161

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001437	Invoice	05/01/2026	MEDICARE W/H	0.00	9,799.26
	100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	5,921.86	
	120-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	6.94	
	121-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	71.66	
	213-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	14.48	
	309-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,125.08	
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,810.28	
	311-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	231.84	
	312-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	107.22	
	410-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	476.54	
	416-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	33.24	
	531-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	0.12	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	05/01/2026	Bank Draft	0.00	41,899.54	DFT0000162

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001438	Invoice	05/01/2026	FICA W/H	0.00	41,899.54
	100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	25,320.62	
	120-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	29.66	
	121-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	306.46	
	213-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	61.86	
	309-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	4,810.32	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	7,740.10	
	311-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	992.04	
	312-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	458.26	
	410-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	2,037.52	
	416-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	142.14	
	531-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	0.56	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STAEDD	STATE OF CALIFORNIA E.D.D.	05/01/2026	Bank Draft	0.00	12,719.54	DFT0000163

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001439	Invoice	05/01/2026	STATE TAX W/H	0.00	12,719.54
	100-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	7,974.19	
	120-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	15.02	
	121-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	84.41	
	213-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	24.50	
	309-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	1,473.65	
	310-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	2,102.51	
	311-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	352.54	
	312-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	112.42	
	410-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	528.80	
	416-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	51.29	
	531-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	0.21	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	05/01/2026	Bank Draft	0.00	30,175.98	DFT0000164

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
	Account Number		**Account Name**	**Item Description**		**Distribution Amount**	
INV0001440	Invoice	05/01/2026	FEDERAL TAX		0.00	30,175.98	
	100-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		18,837.92	
	120-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		34.82	
	121-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		198.04	
	213-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		53.16	
	309-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		3,310.50	
	310-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		5,508.54	
	311-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		834.48	
	312-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		268.35	
	410-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		1,000.84	
	416-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		128.82	
	531-0000-21120		FEDERAL TAX PAYABLE	FEDERAL TAX		0.51	

Bank Code APRAB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	291	110	0.00	830,914.46
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	4	4	0.00	94,594.32
EFT's	11	9	0.00	932,257.82
	306	**128**	**0.00**	**1,857,766.60**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	291	110	0.00	830,914.46
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	4	4	0.00	94,594.32
EFT's	11	9	0.00	932,257.82
	306	**128**	**0.00**	**1,857,766.60**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	89,347.34
999	POOLED CASH	5/2026	1,768,419.26
			1,857,766.60

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6365, A Resolution of the City Council of the City of Soledad Approving the Purchase of a Replacement Central Gear Drive Unit for Water Reclamation Facility (WRF) Secondary Clarifier #1 and Authorizing the City Manager to Execute the Purchase from SPS Engineering in an Amount not to Exceed $55,000**

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

FROM: **Don Wilcox, Public Works Director and Carla James, Water Resources Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Recommendation

Staff recommends that the City Council of the City of Soledad consider and adopt Resolution No. 6365, "A Resolution of the City Council of the City of Soledad Approving the Purchase of a Replacement Central Gear Drive Unit for Water Reclamation Facility (WRF) Secondary Clarifier #1 and Authorizing the City Manager to Execute the Purchase from SPS Engineering in an Amount not to Exceed $55,000."

Executive Summary

The central gear drive unit for Secondary Clarifier #1 failed earlier this year, leaving the WRF with only one functioning secondary clarifier, resulting in a loss of redundancy. SPS Engineering is the original manufacturer and sole source provider of this replacement gear drive equipment, which has an estimated lead time of 14-16 weeks. This equipment purchase will initiate the manufacturing by SPS Engineering, starting a critical timeline to get this secondary clarifier back in service before the fall rainy season.

The central gear drive unit costs $46,900.00. In addition, the estimated freight cost is $1,400.00. Including tax ($4,338.25), the total is $51,238.25. To cover any increases in the estimated freight cost, the total purchase amount requested has been increased to $55,000.00. This provides approximately $3,761.75 in contingency.

The installation of the central gear drive unit will be performed by a separate contractor, still to be identified. Staff will be soliciting an upcoming competitive bid request for installation services while this specialized equipment is being fabricated by SPS Engineering. This timeline will ensure that both the equipment and the contractor are project-ready.

Background

The City of Soledad's (City's) Water Reclamation Facility (WRF) includes two spiral scraper secondary clarifiers that were installed as part of the original WRF layout in 2010. Each circular clarifier is ninety feet in diameter and consists of a central drive unit, two rotating rake arms, lower scraper blades, upper skimmer blades, a scum pipe collector, and a catwalk (bridge) that extends over the basin to allow Operators to access the center.

As the name implies, clarifiers are designed to "clarify" or "clear" the wastewater. Secondary clarifiers are integral to the secondary wastewater treatment process at the WRF, as they help remove Activated Sludge that forms and accumulates in the upstream Biological Nutrient Reactor (BNR) basins. As Activated Sludge from the BNR basins flows up and into the central Energy Dissipating Inlet (EDI) and subsequent feedwell of the clarifier, solids begin to rapidly settle out on the floor, which is angled towards the center.

The lower scraper blades help push and direct the solids into a withdrawal hopper and lower collection pipe. Some of the collected solids are sent back (returned) upstream to the BNRs as Return Activated Sludge (RAS), and a portion is diverted to the Sludge Stabilization Basins (SSBs) as Waste Activated Sludge (WAS). Wastewater Operators balance the RAS/WAS amounts based on operational conditions and maintain a thick sludge blanket (approximately 3-4 feet deep) at the bottom of the clarifier and over the hopper to prevent short-circuiting.

A Limitorque® actuator installed above the catwalk adjusts the angle of the scum collector pipe as each rotating arm makes a revolution. As the upper skimmer blades near the surface of the clarifier trap floating solids, the solids are deposited into the scum collector pipe that is positioned directly underneath the catwalk. Floating scum solids are transferred to the SSBs via an intermediary scum pit. Clarified, or clear water, essentially free of most scum and/or solids, flows over effluent weirs that surround the outer edge of the clarifiers and to the Equalization (EQ) Basin downstream.

The Secondary Clarifiers are vital to solids removal. Only a minimal amount of solids should be allowed to pass over the weirs and carry over into the EQ Basin. Solids that do get carried over are later removed by a flocculation and filtration process upstream of the UV Channels, but those processes are not designed to handle large amounts of solids.

Shown below is an overly simplified flowchart representing the main treatment processes.

Influent --> BNRs (Activated Sludge) --> **Secondary Clarifiers** --> EQ Basin --> Flocculation --> Filtration --> UV Disinfection --> Effluent

Review & Analysis

Earlier this year, the central gear drive unit on Secondary Clarifier #1 failed, and the WRF is currently operating with only Secondary Clarifier #2 in service, leaving no redundancy for solids removal. A single clarifier can handle the current incoming flow volume, but without redundancy, the treatment process is at significant operational risk.

Staff contacted SPS Engineering, based in Salt Lake City, to inquire about a replacement gear drive unit. SPS Engineering is the sole source manufacturer that fabricated the original Secondary Clarifiers. No other manufacturer fabricates or sells this specialized clarifier equipment.

SPS Engineering provided a quote with the following items and associated costs:

Item		Cost
Cage Drive Unit Type DC96184225N8-36/48	*Taxable*	$46,900.00
Freight Estimate (4-day Transit Time)		$1,200.00
	Subtotal	$48,100.00
	Tax (9.25%)	$4,338.25
	Total	**$51,238.25**

SPS Engineering estimates that the lead time on the drive unit will be 14-16 weeks. The timeline for equipment procurement and future installation is critical. Secondary Clarifier #1 will need to be drained and kept dry for the duration of the installation, which necessitates that this project be completed in the dry months, before the rainy season. Otherwise, when groundwater levels rise, there is a possibility that the clarifier itself would "pop" or "float" free from the ground due to buoyancy – an event that would be disastrous to the WRF.

The equipment installation will need to be performed by a separate contractor with a background in replacing heavy equipment. Staff is currently searching for contractors with the skill set and experience to handle a project such as this, which will require a large crane to hoist the equipment. In setting up the project, the contractor who wins the bid will be required to hire an SPS Engineering representative who will guide the new drive, help field-test, and advise on adjustments when rotating (to set torque). SPS Engineering included field site visit pricing in their quote, and those costs will be communicated in the scope of work for the forthcoming bid solicitation.

Financial Considerations

Clarifier improvements were not specifically included in the Capital Outlay - Improvements for FY 2025/2026 (Budget Line 310-0000-57000).

Recently, Staff earmarked $200,000 for clarifier improvements in the upcoming FY 2026/2027. However, since this purchase needs to be completed as soon as possible, given the extended lead time of 14-16 weeks, funding will come from unfunded or underfunded project savings in Capital Outlay - Improvements for FY 2025/2026.

Strategic Plan Alignment

This project is consistent with Objective 3.4.1 – Upgrade and modernize water, wastewater, and stormwater systems for long-term sustainability and efficiency. Specifically, the Strategic Plan identifies the implementation of Wastewater System Modernization through secondary process upgrades.

Alternatives

- Adopt the attached resolution.
- Do not adopt the attached resolution. This is not recommended, as the WRF is currently running with only one Secondary Clarifier in service, eliminating process redundancy.

Planning/CEQA

The replacement of failed Clarifier #1 is categorically exempt under CEQA pursuant to Section 15301(d) – Existing Facilities. This Class 1 categorical exemption applies to the operation, repair, maintenance, leasing, or minor alteration of existing public or private structures and facilities, where the activity involves negligible or no expansion of the existing use of the site.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6365.docx
Exhibit A

RESOLUTION NO. 6365

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING THE PURCHASE OF A REPLACEMENT CENTRAL GEAR DRIVE UNIT FOR WATER RECLAMATION FACILITY (WRF) SECONDARY CLARIFIER #1 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE PURCHASE FROM SPS ENGINEERING IN AN AMOUNT NOT TO EXCEED $55,000

WHEREAS, the City of Soledad's Water Reclamation Facility (WRF) includes two secondary clarifiers, originally manufactured by SPS Engineering and installed in 2010; and

WHEREAS, the secondary clarifiers are designed to "clarify" or "clear" the wastewater and are integral to the secondary wastewater treatment process; and

WHEREAS, Secondary Clarifier #1's central gear drive unit has failed, leaving only one secondary clarifier in operation, eliminating process redundancy and increasing operational risk; and

WHEREAS, the timeline for equipment procurement is critical, as the equipment must be ready for installation once a contractor is selected through a competitive bid process; and

WHEREAS, the installation of the new equipment must occur in the dry months when the groundwater table will not cause buoyancy of the secondary clarifier, which eliminates any rainy season work; and

WHEREAS, Secondary Clarifier #1 will need to be drained and kept dry for the duration of the installation; and

WHEREAS, SPS Engineering is the sole source provider of the replacement central gear drive unit, which has an estimated lead time of 14-16 weeks; and

WHEREAS, the purchase of the replacement central gear drive unit from SPS Engineering will allow for timely repair of the Secondary Clarifier No. 1, which will increase operational efficiency and redundancy; and

WHEREAS, there are no other vendors that manufacture and/or sell a replacement central gear drive unit that will fit into the original structural configuration of Clarifier #1, and as such, the City is unable to obtain additional quotes; and

WHEREAS, Soledad Municipal Code Section 3.24.040 authorizes purchase exemptions to bidding when the commodity, product, or equipment can be obtained from only one vendor; and

WHEREAS, the purchase is a Class 1 categorical exemption under CEQA Section 15301 (d)-Existing Facilities, that includes the operation, repair, maintenance, leasing, or minor alteration of existing public or private structures or facilities, provided the exemption only involves negligible or no expansion of the previous site's use.

NOW THEREFORE, BE IT HEREBY RESOLVED, that the City Council of the City of Soledad hereby approves the purchase of a central gear drive unit from SPS Engineering, and

authorizes the City Manager to execute the purchase in the total not-to-exceed amount of $55,000, based on the SPS Engineering Quote, attached hereto as **"Exhibit A."**

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 20th day of May 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

SPS ENGINEERING, INC.
900 N. 400 W. Bldg. #16, North Salt Lake, UT 84054
Tel: (801) 298-0086 / (385) 343-6133
http://spsengineering.com/

May 7, 2026

QUOTATION

To: City of Soledad
Contact: Jose
Email: jtrujillo@cityofsoledad.gov

From: Mike Skorut

Re: Soledad WWTP
SPS Project No. A13408-25
Proposal: P26001-R2b

Pages: 1-2

NEW DRIVE:

ITEM "A": One (1) Cage Drive Unit type DC96184225N8-36/48 **$46,900.00**

Each unit includes the following components:

1. Drive unit consisting of rigid steel base, cage adapter, precision bearing build in unison with main gear, simply supported pinion driven by a helical reducer directly coupled to a min. 1/2 HP TEFC, 3PH, 60HZ, 240/480V motor

- The main gear shall be constructed in unison with a precision type four point contact turntable bearing of high alloy steel. The main gear shall be designed for output torque of 18,000 ft-lbs and shall be capable of withstanding a momentary peak torque of 36,000 ft-lbs torque. Bearings shall be oil bath lubricated. The main gear and pinion assemblies shall be enclosed in a rugged steel housing equipped with oil and dust seals, oil sight gauges, oil reservoir, fill and drain connections with plugs. The stationary housing shall have flanged base for connection to the influent column and the turntable cage adapter shall be mounted to the gear/bearing assembly to transmit the mechanism design torque to cage.
- Overload Trip Torque™ protection device installed on the drive unit, measuring torque directly with three independent micro-switches adjusted to trip control alarm at 100% and shut-off circuitry at 120% and provide backup at 130% of design running torque. The switches shall be housed in a weatherproof aluminum enclosure and shall include a visual torque-indicating gauge having 0-130%-graduated scale.
- Drive shall be column mounted, with top heavy duty cover plate allowing to mount existing column and bridge.

Lead time: approximately 14-16 weeks

Estimates tax on "A" 9.25% $4,338.25

ITEM "A.1": Freight Estimate for One (1) Cage Drive Unit est. $1,200.00
(estimate) transit time 4 days

ITEM "D": SPS representative onsite for (1) field trip (1) day $2,900.00
- To guide drive/reducer field re-assembly,testing, and advise on adjustments when rotating (dry/run).

Additional day $800.00
(include at time of order, not when onsite)

Shipping is not included (listed as separate estimate) and will be added, unless noted.

If you wish to ship on your account please provide valid account number:
Tax is not included. Please provide tax exempt number/certificate.

Mike Skorut
SPS Engineering, Inc.
mikeskorut@spsengineering.com
Ph: 385-343-6133

sPSENGINEERING, INC.

GENERAL TERMS & CONDITIONS OF SALE

1.General. This proposal (the "Proposal") for products, and drawings furnished in connection with this Proposal, and any other documents incorporated herein or attached hereto, constitutes an offer to sell Buyer the goods at the prices listed in SPS' ("Seller") quotation conditioned upon the acceptance of these General Terms & Conditions of Sale. Seller's Proposal supersedes any prior agreements or communication between Buyer and Seller. By accepting the goods Buyer agrees to and accepts these General Terms & Conditions of Sale. Any additions, deletions or differences in the terms set forth herein are objected to and hereby rejected unless Buyer specifically agrees otherwise in writing.If any terms or conditions in a purchase order or acceptance of Seller's Proposal are in conflict with or not identical to the terms of this Proposal, this Proposal shall control. All purchase orders received are subject to Seller's approval of Buyer's credit and history and are contingent upon receipt of written approval of equipment design submittals or waiver thereof. Seller is not party to nor to be bound by the terms of any contract agreements between Buyer and any third party or parties.

2.Quotations. Price quotations by Seller are subject to change without notice after 30 days from the date of this proposal. If the approval date extends beyond the firm 30-day quote date, 30% payment must be released to cover the material/labor purchases or a price adjustment will be assessed based on price increases or decrease occurring between the date of quotation and time of release for fabrication. This increase/decrease will include any cost plus overhead, profit, loss in efficiency, storage, escalation, re-coating, insurance, etc.

3. Delivery. Any indicated dates of shipments or deliveries represent Seller's best estimate. Seller shall not be liable for delays in manufacturing or delivery or failure to manufacture or deliver due to any event or forces of nature or any cause beyond Seller's control. Delivery of product shall be made FOB Seller's factory or its supplier's shipping point unless otherwise agreed to in writing, delivery of goods to carrier constitutes delivery to buyer and will transfer full title, and possession of goods to buyer. Seller shall have the right to make partial shipments. Postponement of shipments due to Buyer's requests or prevented by strike, accident, embargo or other cause beyond Seller's control shall constitute delivery for all purposes of this agreement. All claims for damage, delay or shortage arising from any FOB shipment shall be made by Buyer directly against the carrier. Buyer shall inspect the product shipped, notifying Seller of any damage or shortage within forty-eight hours of receipt, and failure to do so shall constitute acceptance by Buyer, relieving Seller of any liability for shipping damages or shortages.

4. Payment. Payment terms are independent of and not contingent on the time and manner in which Buyer receives payment from any party. Unless otherwise provided, terms of payment are 30 days net from date of invoice. Delinquencies will accrue a 1.5% service charge per month (18% annually) or the maximum permitted by law, whichever is less on all past due accounts. Buyer shall pay all costs and expenses, inclusive of attorney fees which are incurred in collection of accounts. Pro rata payments shall become due as shipments are made. If Shipments are delayed by or at the request of Buyer, payment shall became due when Seller is prepared to make shipment. If the cost to Seller of products is increased by reason of delays caused by Buyer, such additional cost incurred by Seller shall be paid by Buyer. Seller may, if it deems itself insecure by reason of the financial condition of Buyer or otherwise, require full or partial payment in advance and as a condition to the continuance of production or shipment on the terms specified herein.Prices quoted do not include sales, use, excise, or other taxes applicable to this transaction. Buyer shall pay the amount of such taxes directly to appropriate collection agency or shall reimburse Seller for the amount thereof that Seller may be required to pay.

5. Cancellation. Any order when placed with and accepted by Seller is not subject to cancellation unless agreed to in writing by an officer of Seller. Cancellations are subject to reasonable charges based upon expenses already incurred, profits, overhead and commitments made by Seller.

6. Backcharges. Seller will not approve or accept backcharge for labor, materials or other costs incurred by Buyer or others in modifications, adjustments, service or repairs of Seller furnished products unless such backcharge has been authorized in writing by an authorized employee of Seller. If Buyer assesses backarges that are not approved in advance by Seller, Buyer is in breach contract with Seller and Seller shall not have any further obligation to continue performing work or services for Buyer.

7. Regulatory Laws or Standards.
Seller makes no representation that its products conform to state or local laws, ordinances, regulations, codes or standards except as may be otherwise in writing. Seller will supply products as described in this proposal but excepting these, Seller shall not be required to supply or install any safety devices whether required by law or otherwise. This Proposal is governed by laws of State of Utah. Buyer irrevocably consents to the personal jurisdiction of the state and federal courts in and for Salt Lake County, Utah, and irrevocably waives any claim it may have that any proceedings brought in such courts have been brought in an inconvenient forum.

8. Patents. Seller shall indemnify and hold harmless Buyer against all, claims or actions that are instituted against the Buyer on the grounds that the Buyer has infringed the patent rights of others by using, reselling, or promoting the sale of Seller's products, provided that Seller shall not be obligated hereunder if Buyer fails to give Seller prompt notice of any such claim or actions. Seller shall have the right at its sole option and expense to: 1) modify the product to be non-infringing, 2) obtain for Buyer the license to continue using said product, or 3) accept return of the product and refund to Buyer the purchase price thereof less reasonable charge for the use thereof. Seller assumes no responsibility for process patent infringement.

9. Insurance. Buyer agrees to provide and maintain adequate insurance on the product against any loss of any nature whatsoever. The insurance shall start from the date of shipment until the invoice is paid in full.

10. Warranty. With the limitations described below Seller warrants its products against defects in material and workmanship for period of one (1) year from the date the product is placed in service to a maximum of eighteen (18) months from date of shipment, whichever occurs first. Within this time Seller shall replace or repair FOB its shop in UT or other location designated by it, any part or parts returned to it which buyer proves to seller satisfaction and under sellers examination shall show to have failed under normal use and service by the original user that interferes with mechanical operation. Such repair or replacement shall be free of charge for all parts except for parts normally subject to replacement due to operational wear and tear to which repair or replacement shall be subject to pro-rata charge based upon Seller's evaluation of the percentage of life in service realized from the part. Use of products above rated capacity, misuse, field alterations of products, damage due to lack of maintenance or improper storage, neglect or accident are not covered by this limited warranty. Buyer is solely responsible for all costs related to removal, transport and installation of repaired/replaced items. Warranty is based on scheduled inspection and accurate records of maintenance and condition being maintained. Areas of concern to be must be brought to manufacture's attention in timely manner with proper documents and representative pictures evidencing potential problems.

This limited warranty does not extend to surface preparation or painting. Seller shall not be responsible for condition of primed or finished painted surfaces after product leaves its shops. Shop primer paint is intended to serve only as minimal paint surface protection. Seller assumes no responsibility for field surface condition or damage, corrosion or otherwise to paint. Painting of fasteners and other touch-up to painted surfaces shall be by Buyer after product assembly. Buyer is invited to inspect painting while at the shop for proper preparation, application and condition for acceptance. Seller will not accept any backcharges for paint after it has been installed. Application of field coatings shall be construed as Buyers and Field Paint Contractors full acceptance of all shop applied preparation and shop applied coatings. Seller will not accept any backcharges to any shop applied coatings after field coatings are applied. Buyer and Field Paint Contractor are responsible for full finish coat system and coordinating compatibility of coatings. Pipe, tubes, etc. smaller than 18" will not be painted on inside. Machinery, motors, gears, reducers and other components not manufactured in whole or part by seller will be painted with the original manufacturers coating or standard manufacturers coat with tie-in as applicable, and Seller will not be responsible for surface condition after it leaves the shop. Warranty does not apply to surface condition nor damage from corrosion, erosion, or any deterioration occurring after the goods leave manufacturing shop.

This limited warranty is only effective provided:
1) Prior to being placed in operation, all equipment supplied by Seller must be field inspected and certified as installed to be in proper operational order;
2) Buyer notifies Seller in writing of the alleged defect immediately after it becomes known to Buyer;
3) No alterations, repairs, or services have been performed by Buyer or third parties on the product without the written approval from Seller; and,
4) Equipment is properly stored, protected, installed or operated including not exceeding rated capacity or without safety devices and not subject to intentional or accidental misuse, neglect or accident.

Parts, accessories, or components not manufactured by Seller are warranted or guaranteed, if provided, to the extent of the original manufacturer's warranty not this warranty.Seller shall, in no event, be liable to the user/Buyer under this limited warranty, or otherwise, for claims, expenditures, or losses arising from operational delays or work stoppages or damages to property or people caused by defective products or for consequential, special, direct, or indirect damage of any nature whatsoever including but not limited to, loss of profits or liquidated damages.

THIS WARRANTY IS IN LIEU OF ALL OTHER EXPRESSED OR IMPLIED WARRANTIES OR REMDIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

Buyer's exclusive remedy and Seller's sole obligation for warranty for goods is as stated in this warranty.

11. Security Interest. Unless and until the products are fully paid for, Seller reserves a security interest in them to secure the unpaid balance of the price and all other obligations of Buyer to Seller however arising. Buyer agrees to do all things necessary to protect and maintain Seller's title and interest in and to such products; and upon Buyer's default, Seller may retain as liquidated damages any and all partial payments made and shall be free to enter the premises where such product is located and remove the same as its property without prejudice to any further claims on account of damages or loss which Seller may suffer from any cause.

12. Limitations.
Apart from any period of statutory limitation that oppose, except as in provided warranty, any action or claim against Seller with respect to Seller's furnishing of goods must be brought within one (1) year from date of Seller's shipment of goods to buyer.Seller's maximum liability to client for any claims resulting from any liability, whether arising in contract, equity, tort (including strict liability), is limited and shall not exceed the lesser of twenty percent of the scope of goods and services provided pursuant to this Proposal or the liability limits of any insurance coverage applicable Seller under the circumstances.

13. Entire Agreement.
Seller's proposal and these terms and conditions constitute entire agreement between Seller and Buyer and override all prior agreements between parties. Blanket reference to documents or Buyers general provisions shall not override these terms see 1. above. If any provision of these terms is rendered invalid or unenforceable it shall not affect the validity or enforceability of the remaining previsions herein.

4836-1688-8866, v. 1

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6366, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Execute Amendment No. 4 to the County of Monterey Standard Agreement for the Encampment Resolution Funding Program- Round 3 (ERF-3) to Increase Funding by $30,000 for a Total not to Exceed Amount of $612,756**

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

FROM: **Beatriz Trujillo, Community and Economic Development Director and Kimberly Herrera, Management Analyst**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Recommendation

It is recommended that the City Council adopt Resolution No. 6366, "Authorizing the City Manager to Execute Amendment No.4 to the County of Monterey Standard Agreement for the Encampment Resolution Funding Program-Round 3 (ERF-3) to Increase Funding by $30,000 for a Total not to Exceed Amount of $612,756."

Executive Summary

The County of Monterey has identified an additional $30,000 in Encampment Resolution Funding Program – Round 3 (ERF-3) contingency funding and proposes allocating those funds to the City of Soledad through Amendment No. 4 to the existing Standard Agreement. Approval of the proposed amendment would increase the total Standard Agreement amount from $582,756 to a not-to-exceed amount of $612,756 to support ongoing operational and administrative needs at the Sendero Interim Housing Site. The additional funding will support continued site operations, including maintenance, utilities, program administration, and operational oversight necessary to maintain the facility in a safe and functional condition. The proposed amendment will not impact the City's General Fund, as the additional funding has been identified through County ERF-3 contingency funds. Staff recommends that the City Council adopt the proposed resolution authorizing the City Manager to execute Amendment No. 4.

Background

On January 17, 2024, the City Council authorized City staff to collaborate with the County of Monterey in the development and submission of an ERF-3 application addressing the Salinas River/Soledad Encampment. The County submitted the application on January 31, 2024, and on April 18, 2024,

received notification from the California Interagency Council on Homelessness (Cal ICH) of its intent to award $4,726,964 for the project. As part of the partnership, the County subgranted funding to the City of Soledad to support implementation activities associated with the project.

Prior to the ERF-3 award, the City and County had already been coordinating cleanup and response efforts related to the Salinas River encampment through a County-funded Standard Agreement originally executed on April 8, 2024, in the amount of $25,000 and later administratively amended to a total of $40,000.

Following the County's ERF-3 award, the City and County executed Amendment No. 3 to the existing Standard Agreement to incorporate ERF funding. On August 21, 2024, the City Council approved Resolution No. 6147 authorizing the City Manager to accept up to $2.5 million in ERF-related funding through two separate agreements with the County: (1) a Standard Agreement to support salaries, operations, and program administration, and (2) an Agreement for Professional Services to support the development of the Sendero Interim Housing Site. The amended Standard Agreement included $542,756 in ERF funding in addition to the previously authorized $40,000 in County funding, for a combined total of $582,756.

On February 19, 2025, the City Council, through Resolution No. 6199, further authorized the acceptance of an additional $200,000 through the Agreement for Professional Services for the ERF-3 Program to support development-related expenses associated with the Sendero Interim Housing Site. To date, the City Council has authorized the acceptance of up to approximately $2.7 million in ERF-related funding from the County of Monterey, including $2,148,331.60 under the Professional Services Agreement and $542,756 under the Standard Agreement, for a combined total of $2,691,087.60.

The Sendero Interim Housing Site was successfully completed in early March 2026, and participants previously residing in the provisional encampment were relocated to the new facility. Sendero continues to provide a safer and more stable environment while supporting housing stabilization efforts and access to supportive services for participants as they transition toward permanent housing opportunities.

Review & Analysis

The Sendero Interim Housing Site was successfully completed in early March 2026, and participants previously residing in the provisional encampment were relocated to the new facility. Sendero continues to provide a safer and more stable environment while supporting housing stabilization efforts, case management, and access to supportive services for participants transitioning toward permanent housing opportunities.

Since occupancy of the site, the City has continued evaluating operational and administrative needs necessary to maintain ongoing operations through the duration of the ERF-3 program. The County of Monterey has identified an additional $30,000 in available ERF-3 contingency funding and has proposed allocating those funds to the City of Soledad through Amendment No. 4 to the existing Standard Agreement for the ERF-3. Approval of Amendment No. 4 would increase the total Standard Agreement amount from $582,756 to a not-to-exceed amount of $612,756.

The additional funding would support operational and administrative costs associated with the continued operation and management of Sendero, including facility maintenance and upkeep, utility expenses such as water, sewer, and electricity, and other operational services necessary to maintain the site in a safe, sanitary, and functional condition. The proposed amendment would also support

continued program administration and coordination efforts by City staff to ensure ongoing delivery of services and operational oversight for participants residing at the site.

Approval of the proposed resolution would authorize the City Manager to execute Amendment No. 4 to the County of Monterey Standard Agreement for the ERF-3, increasing the agreement amount by $30,000 for a total not-to-exceed amount of $612,756.

Financial Considerations

The proposed amendment will not impact the City's General Funds, as the County has identified and agreed to provide additional contingency funds for the Sendero Interim Housing Site.

Strategic Plan Alignment

This item advances Goal 2.3.2 of the City Council Strategic Plan: "Implement comprehensive homelessness solutions grounded in Housing First and interim-to-permanent strategies to achieve functional zero homelessness." Continued funding for the Sendero Interim Housing Site supports the City's ongoing commitment to providing stable interim housing, operational continuity, and coordinated wraparound services for participants through June 30, 2027, while assisting individuals in transitioning toward permanent housing opportunities.

Alternatives

1. Approve Amendment No. 4 to the County of Monterey Standard Agreement for the Encampment Resolution Funding Program- Round 3 (ERF-3).
2. Do not approve Amendment No. 4. This alternative is not recommended, as it would interrupt services for participants and the continuity of operations for the site.

Planning/CEQA

The ERF-3 amendment to accept additional funding does not constitute a "Project" under the California Environmental Quality Act (CEQA). The City of Soledad has determined that the proposed action is not a project as defined in CEQA Guidelines Section 15378 because it will not result in a direct or reasonably foreseeable indirect physical change to the environment.

Public Notice Requirements

Not required.

Attachment(s):
Resolution No. 6366
Exhibit A - Amendment No. 4
Attachment 1 - Standard Agreement
Attachment 2 - Amendment No. 1
Attachment 3 - Amendment No. 2
Attachment 4 - Amendment No. 3

RESOLUTION NO. 6366

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD AUTHORIZING THE CITY MANAGER TO EXECUTE AMENDMENT NO. 4 TO THE COUNTY OF MONTEREY STANDARD AGREEMENT FOR THE ENCAMPMENT RESOLUTION FUNDING PROGRAM - ROUND 3 (ERF-3) TO INCREASE FUNDING BY $30,000 FOR A TOTAL NOT TO EXCEED AMOUNT OF $612,756

WHEREAS, on January 17, 2024, the City Council authorized City staff to collaborate with the County of Monterey in the development and submission of an Encampment Resolution Funding Program - Round 3 (ERF-3) application addressing the Salinas River/Soledad Encampment; and

WHEREAS, prior to the ERF-3 award, the City and County entered into a County-funded Standard Agreement on April 8, 2024, in the amount of $25,000 to support cleanup and response efforts related to the encampment, which was later administratively amended to a total amount of $40,000; and

WHEREAS, following the County's receipt of the ERF-3 award from the California Interagency Council on Homelessness (Cal ICH), the City Council adopted Resolution No. 6147 on August 21, 2024, authorizing the City Manager to accept up to $2.5 million in ERF-related funding through two agreements with the County of Monterey, including a Standard Agreement for salaries, operations, and program administration, and an Agreement for Professional Services for the development of the Sendero Interim Housing Site; and

WHEREAS, Amendment No. 3 to the Standard Agreement incorporated $542,756 in ERF funding in addition to the previously authorized $40,000 in County funding, increasing the Standard Agreement total to $582,756; and

WHEREAS, on February 19, 2025, the City Council adopted Resolution No. 6199 authorizing the acceptance of an additional $200,000 through the Agreement for Professional Services for development-related expenses associated with the Sendero Interim Housing Site, increasing the Professional Services Agreement total to $2,148,331.60 and the City's total ERF-related funding allocation to $2,691,087.60; and

WHEREAS, the County of Monterey has identified an additional $30,000 in available ERF-3 contingency funding to support continued operations at Sendero through Amendment No. 4 to the Standard Agreement: and

WHEREAS, approval of Amendment No. 4 would increase the Standard Agreement amount from $582,756 to $612,756 and increase the City's total ERF-related funding allocation from $2,691,087.60 to $2,721,087.60; and

WHEREAS, Amendment No. 4 to the County of Monterey Standard Agreement for the ERF-3 is attached hereto and incorporated herein as **Exhibit A**; and

WHEREAS, ERF-3 Amendment No. 4 to accept additional funding does not constitute a "Project" under the California Environmental Quality Act (CEQA). The City of Soledad has determined that the proposed action is not a project as defined in CEQA Guidelines Section 15378 because it will not result in a direct or reasonably foreseeable indirect physical change to the environment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Soledad that the Council approves Amendment No.4 to the County of Monterey Standard Agreement for ERF-3 increasing the total by $30,000, not exceeding the total amount of $612,756 and authorizing the City Manager to execute the same 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 20th of May 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

Exhibit A

AMENDMENT #4 TO AGREEMENT BY AND BETWEEN COUNTY OF MONTEREY & CITY OF SOLEDAD

THIS AMENDMENT #4 is made and entered into by and between the County of Monterey, a political subdivision of the State of California, (hereinafter "COUNTY"), and the City of Soledad (hereinafter "CONTRACTOR").

WHEREAS, COUNTY and CONTRACTOR entered into an AGREEMENT for an encampment Salinas River bed clean-up of unincorporated areas along and in the riverbed of the Salinas River near the City of Soledad for the period of April 8, 2024 to June 30, 2024 for a total contract total of $25,000.00; and

WHEREAS, the parties amended the AGREEMENT via AMENDMENT #1 to extend the term by one additional year, and add $10,000.00 to the Agreement for an aggregate term of April 8, 2024 to June 30, 2025 and an aggregate contract total of $35,000.00; and

WHEREAS, the parties amended the AGREEMENT via AMENDMENT #2 to add $5,000.00 for CONTRACTOR to provide motel vouchers for encampment occupants for a total contract amount of $40,000.00, and to replace Exhibit A-1 with Exhibit A-2; and

WHEREAS, the parties amended the AGREEMENT via AMENDMENT #3 to add $542,756.00 of Encampment Resolution Grant Round 3 Funding ("ERF-3-R"), to extend the contract term an additional two years, to replace Exhibit A-2 with Exhibit A-3 and to add Exhibit C and Exhibit D for CONTRACTOR to develop a street outreach and motel voucher program to address encampment concerns for the unsheltered encampment occupants for an aggregate term of April 8, 2024, to June 30, 2027, for an aggregate contract total of $582,756.00; and

WHEREAS, the parties wish to amend the AGREEMENT via AMENDMENT #4 **to add additional ERF-3-R funds in the amount of $30,000, consisting of $15,000 interim housing support under CONTRACTOR'S Motel Voucher Program and $15,000 for Soledad's Street Outreach Program, replace Exhibit A-3 with Exhibit A-4, replace Exhibit D with Exhibit D-4, resulting in a revised total contract amount of $612,756.00** with no change to the contract term end of June 30, 2027.

NOW THEREFORE, the COUNTY and CONTRACTOR agree to amend the AGREEMENT in the following manner:

1. Paragraph 4, "SCOPE OF SERVICES AND ADDITIONAL PROVISIONS", shall be amended by removing "Exhibit A-3" and replacing it with "Exhibit A-4".

2. Section A.1, "STREET OUTREACH AND MOTEL VOUCHER PROGRAM", shall be amended by adding "4. Professional Services for Street Outreach Program."

3. **Exhibit A-4 replaces** Exhibit A-3 to reflect **additional scope of services and payment provisions** for Interim Housing and Street Outreach**,** and the **addition of $30,000** for a new contract total of **$612,756.00.**

4. **Exhibit D-4 replaces** Exhibit D to reflect the amended budget per approved budget modifications for a total new contract amount of **$612,756.00**.

5. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this AMENDMENT #4 and shall continue in full force and effect as set forth in the AGREEMENT.

6. A copy of this AMENDMENT #4 shall be attached to the original AGREEMENT, AMENDMENT #1, AMENDMENT #2 and AMENDMENT #3 dated April 8, 2024, June 12, 2024, June 26, 2024, and October 15, 2024, respectively.

7. A copy of this Amendment #4 shall be attached to the Original Agreement.

This space left blank intentionally.

DRAFT

IN WITNESS WHEREOF, the parties have executed this AMENDMENT #4 on the day and year written below.

DRAFT

COUNTY ADMINISTRATIVE OFFICE (CAO) **Sonia M. De La Rosa, CAO** By: _____ Deborah Paolinelli, Assistant CAO Date: _____	**CITY OF SOLEDAD** By: _____ Megan Hunter, City Manager Date: _____
CONTRACTS/PURCHASING (C/P): By: _____ Debra R. Wilson, C/P Officer Date: _____	**CITY OF SOLEDAD** By: _____ Michael Rodriquez, City Attorney Date: _____
APPROVED AS TO FORM: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel By: _____ Anne Brereton, Deputy County Counsel Date: _____	
APPROVED AS TO RISK MANAGEMENT: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel By: _____ David Bolton, Risk Manager Date: _____	
APPROVED AS TO FISCAL PROVISIONS: Rupa Shah, Auditor-Controller By:_____ Date:_____	

DRAFT

COUNTY OF MONTEREY STANDARD AGREEMENT

This **Agreement** is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and:

City of Soledad

(hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

1.0 GENERAL DESCRIPTION:

The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in **Exhibit A** in conformity with the terms of this Agreement. The goods and/or services are generally described as follows:

Provide: Encampment debris clean up of unincorporated areas along and in the river bed of the Salinas River near the City of Soledad.

2.0 PAYMENT PROVISIONS:

2.1 County shall pay the CONTRACTOR in accordance with the payment provisions set forth in **Exhibit A**, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of: **$ 25,000**

3.0 TERM OF AGREEMENT:

3.01 The term of this Agreement is from April 8, 2024 **to** June 30, 2024, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and **CONTRACTOR may not commence work before County signs this Agreement.**

3.02 The County reserves the right to cancel this Agreement, or any extension of this Agreement, without cause, with a thirty day (30) written notice, or with cause immediately.

4.0 SCOPE OF SERVICES AND ADDITIONAL PROVISIONS:

The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

Exhibit A Scope of Services/Payment Provisions

Exhibit B Other: Map of Area for Clean-up

5.0 PERFORMANCE STANDARDS:

5.01 CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.

5.02 CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.

5.03 CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

6.0 PAYMENT CONDITIONS:

6.01 Prices shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provided in this paragraph. The County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.

6.02 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County and the CONTRACTOR.

6.03 Invoice amounts shall be billed directly to the ordering department.

6.04 CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

6.05 The Parties agree that CONTRACTOR and its subcontractors shall be reimbursed for mileage based upon the Internal Revenue Service (IRS) standard business mileage rate at the time of travel.

7.0 TERMINATION:

7.01 During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.

7.02 The County may cancel and terminate this Agreement for good cause effective immediately upon written notice to CONTRACTOR. "Good cause" includes the failure of CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If County terminates this Agreement for good cause, the County may be relieved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner, which County deems proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.

7.03 The County's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for the County's purchase of the indicated quantity of services, then the County may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

8.0 INDEMNIFICATION:

CONTRACTOR shall indemnify, defend, and hold harmless the County, its officers, agents, and employees, from and against any and all claims, liabilities, and losses whatsoever (including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with the CONTRACTOR's performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of the County. "CONTRACTOR's performance" includes CONTRACTOR's action or inaction and the action or inaction of CONTRACTOR's officers, employees, agents and subcontractors.

9.0 INSURANCE REQUIREMENTS:

9.01 **Evidence of Coverage:** Prior to commencement of this Agreement, the Contractor shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, the Contractor upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to the County's Contracts/Purchasing Department, unless otherwise directed. The Contractor shall not receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and the County has approved such insurance. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

9.02 **Qualifying Insurers:** All coverages, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to the current A.M. Best's Rating Guide or a company of equal financial stability that is approved by the County's Purchasing Agent.

9.03 **Insurance Coverage Requirements:** Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

Commercial General Liability Insurance: including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broad form Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than $1,000,000 per occurrence, and $2,000,000 in the aggregate.
(Note: any proposed modifications to these general liability insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Auto Liability Coverage: must include all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit or Bodily Injury and Property Damage of not less than $1,000,000 per occurrence.
(Note: any proposed modifications to these auto insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Workers' Compensation Insurance: if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than $1,000,000 each person, $1,000,000 each accident and $1,000,000 each disease.
(Note: any proposed modifications to these workers' compensation insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Professional Liability Insurance: if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than $1,000,000 per claim and $2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.
(Note: Professional liability insurance coverage is required if the contractor is providing a professional service regulated by the state. Examples of service providers regulated by the state are insurance agents, professional architects and engineers, doctors, certified public accountants, lawyers, etc. However, other professional Contractors, such as computer or software designers, technology services, and services providers such as claims administrators, should also have professional liability. If in doubt, consult with your risk or contract manager.)

If the contractor maintains broader coverage and/or higher limits than the minimums shown above, the County requires and shall be entitled to the broader coverage and/or higher limits maintained by the contractor.

9.04 Other Requirements:

All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Additional Insured Status:

The County of Monterey, its officers, officials, employees, and volunteers are to be covered as additional insureds on the commercial general liability policy with respect to liability arising out of work or operations performed by or on behalf of the CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage shall be provided in the form of an endorsement to the CONTRACTOR'S insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

Primary Coverage:

For any claims related to this contract, the CONTRACTOR'S insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the CONTRACTOR'S insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.

Waiver of Subrogation:

CONTRACTOR hereby grants to County a waiver of any right to subrogation which any insurer of said CONTRACTOR may acquire against the County by virtue of the payment of any loss under such insurance. CONTRACTOR agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect. CONTRACTOR shall always during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.

10.0 RECORDS AND CONFIDENTIALITY:

10.1 **Confidentiality:** CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.

10.2 **County Records:** When this Agreement expires or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.

10.3 **Maintenance of Records:** CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three-year period, then CONTRACTOR shall retain said records until such action is resolved.

10.4 **Access to and Audit of Records:** The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess of $10,000, the parties to this Agreement may be subject, at the request of the County or as part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.

10.5 **Royalties and Inventions:** County shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize others to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of County.

11.0 NON-DISCRIMINATION:

11.1 During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), sexual orientation, or any other characteristic set forth in California Government code § 12940(a), either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

12.0 COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANTS:

If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.

13.0 COMPLIANCE WITH APPLICABLE LAWS:

13.1 CONTRACTOR shall keep itself informed of and in compliance with all federal, state, and local laws, ordinances, regulations, and orders, including but not limited to all state and federal tax laws that may affect in any manner the Project or the performance of the Services or those engaged to perform Services under this AGREEMENT as well as any privacy laws including, if applicable, HIPAA. CONTRACTOR shall procure all permits and licenses, pay all charges and fees, and give all notices require by law in the performance of the Services.

13.2 CONTRACTOR shall report immediately to County's Contracts/Purchasing Officer, in writing, any discrepancy or inconsistency it discovers in the laws, ordinances, regulations, orders, and/or guidelines in relation to the Project of the performance of the Services.

13.3 All documentation prepared by CONTRACTOR shall provide for a completed project that conforms to all applicable codes, rules, regulations, and guidelines that are in force at the time such documentation is prepared.

14.0 INDEPENDENT CONTRACTOR:

In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is always acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

15.0 NOTICES:

Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR'S contract administrators at the addresses listed below:

FOR COUNTY:	**FOR CONTRACTOR:**
Roxanne Wilson, CAO Homeless Services Director	Megan Hunter, City Manager
Name and Title	Name and Title
168 West Alisal Street, 3rd Floor, Salinas, CA 93901	248 Main Street, Soledad, CA 93960
Address	Address
831-755-5445	831-223-5043
Phone:	Phone:

16.0 MISCELLANEOUS PROVISIONS.

16.01 **Conflict of Interest:** CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly conflict in any manner or to any degree with the full and complete performance of the services required to be rendered under this Agreement.

16.02 **Amendment:** This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.

16.03 **Waiver:** Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.

16.04 **Contractor:** The term "CONTRACTOR" as used in this Agreement includes

CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.

16.05 **Disputes:** CONTRACTOR shall continue to perform under this Agreement during any dispute.

16.06 **Assignment and Subcontracting:** The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the County. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.

16.07 **Successors and Assigns:** This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.

16.08 **Headings:** The headings are for convenience only and shall not be used to interpret the terms of this Agreement.

16.09 **Time is of the Essence:** Time is of the essence in each and all of the provisions of this Agreement.

16.10 **Governing Law:** This Agreement shall be governed by and interpreted under the laws of the State of California; venue shall be Monterey County.

16.11 **Non-exclusive Agreement:** This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.

16.12 **Construction of Agreement:** The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.

16.13 **Counterparts:** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.

16.14 **Authority:** Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.

16.15 **Integration:** This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.

16.16 **Interpretation of Conflicting Provisions:** In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

17.0 CONSENT TO USE OF ELECTRONIC SIGNATURES.

17.1 The parties to this Agreement consent to the use of electronic signatures via DocuSign to execute this Agreement. The parties understand and agree that the legality of electronic signatures is governed by state and federal law, 15 U.S.C. Section 7001 et seq.; California Government Code Section 16.5; and, California Civil Code Section 1633.1 *et. seq.* Pursuant to said state and federal law as may be amended from time to time, the parties to this Agreement hereby authenticate and execute this Agreement, and any and all Exhibits to this Agreement, with their respective electronic signatures, including any and all scanned signatures in portable document format (PDF).

17.2 **Counterparts.**

The parties to this Agreement understand and agree that this Agreement can be executed in two (2) or more counterparts and transmitted electronically via facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) via email transmittal.

17.3 **Form: Delivery by E-Mail or Facsimile.**

Executed counterparts of this Agreement may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) by e-mail transmittal, in either case with delivery confirmed. On such confirmed delivery, the signatures in the facsimile or PDF data file shall be deemed to have the same force and effect as if the manually signed counterpart or counterparts had been delivered to the other party in person.

********** THIS SECTION INTENTIONALLY LEFT BLANK **********

18.0 SIGNATURE PAGE.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

COUNTY OF MONTEREY

By: DocuSigned by: Debra Wilson
Contracts/Purchasing Officer
Date: 4/8/2024 | 12:58 PM PDT

By: DocuSigned by: Deborah Padinelli
Department Head (if applicable)
Date: 4/8/2024 | 12:59 PM PDT

Approved as to Form
County Counsel
Susan K. Blitch, Acting County Counsel

By: DocuSigned by: Marina Pantchenko
County Counsel
Date: 4/3/2024 | 9:01 AM PDT

Approved as to Fiscal Provisions

By: DocuSigned by: Jennifer Forsyth
Auditor/Controller
Date: 4/3/2024 | 10:15 AM PDT

Approved as to Liability Provisions
Office of the County Counsel-Risk Management

By: DocuSigned by: David Bolton, Risk Manager
David Bolton, Risk Manager
Date: 4/3/2024 | 9:09 AM PDT

CONTRACTOR

City of Soledad
Contractor/Business Name *

By: DocuSigned by: Megan Hunter, City Manager
(Signature of Chair, President, or Vice-President)
Megan Hunter, City Manager
Name and Title
Date: 4/2/2024 | 9:50 AM PDT

By: DocuSigned by: Mike Rodriquez, City Attorney
(Signature of Secretary, Asst. Secretary, CFO, Treasurer, or Asst. Treasurer)
Mike Rodriquez, City Attorney
Name and Title
Date: 4/2/2024 | 4:17 PM PDT

County Board of Supervisors' Agreement No. _____ approved on _____

*INSTRUCTIONS: If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the full legal name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement or Amendment to said Agreement.

[1]Approval by County Counsel is required

[2]Approval by Auditor-Controller is required

[3]Approval by Risk Management is necessary only if changes are made in paragraphs 8 or 9

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EXHIBIT-A

To Agreement by and between
CAO -Homeless Services, hereinafter referred to as "COUNTY"
AND
City of Soledad "CONTRACTOR"

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

A.1 SALINAS RIVER ENCAMPMENT DEBRIS AND TRASH REMOVAL PROJECT. The CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

A.1.1 CONTRACTOR shall provide trash and debris clean-up of encampment areas along and in the Salinas River as located on the map of unincorporated/private areas (Exhibit B) just outside the jurisdictional boundaries of the City of Soledad (City) for the purpose of removing multiple abandoned vehicles, large amounts of trash and other unhealthy hazards causing pollution to the river and the community. The encampment clean-up project services will include the following:

	Salinas River Encampment Debris Removal Project	**Performed By CONTRACTOR:**
1.	Encampment Community Outreach: • Provide staff to perform outreach and notification to encampment residents of the plan to remove debris and trash from the area. • Provide staff for onsite support to residents for concerns and questions on the day(s) of clean-up as necessary. • Secure storage unit for encampment residents' valuables (if needed)	City Community Development Department
2.	Outsource Debris and Trash Removal Contracts: • Coordinate and outsource services to remove abandoned vehicles and unload trash dumpsters from the targeted area.	City Public Works Department
3.	Performance of Debris and Trash Removal: • Assist with the trash and debris removal. • Inform encampment residents how to reduce excessive debris and illegal dumping for safety to ensure the area remain free of excessive debris and illegal dumping.	City Police and Fire Department

B. PAYMENT PROVISIONS

B.1 COMPENSATION/ PAYMENT

COUNTY shall pay an amount not to exceed $25,000.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Services. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

PROJECT SERVICES	Maximum Cost
SALINAS RIVER ENCAMPMENT DEBRIS AND TRASH REMOVAL PROJECT. For the project services, as described in Exhibit A, Section A.1.1, to provide trash and debris clean-up of encampment areas along and in the Salinas River for the purpose of removing multiple unhealthy hazards causing pollution to the river and the community.	$25,000.00

B.2 CONTRACTORS BILLING PROCEDURES

CONTRACTOR shall send invoices by email to the COUNTY CAO Homeless Services Contracts Management Analyst on a form acceptable to setting forth the amounts claimed by the CONTRACTOR for the previous month, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice as the COUNTY may require. The Contract Administrator or his or her designee shall certify the invoice within seven (7) business days of receipt of the invoice; either in the requested amount or in such other amount as the COUNTY approves in conformity with this Agreement and shall promptly submit such invoice to the COUNTY Auditor-Controller for payment. The COUNTY Auditor-Controller shall pay the amount certified within thirty (30) days of receiving the certified invoice. CONTRACTOR shall not receive reimbursement for travel expenses unless set forth in this Agreement.

NOTE: Payment may be based upon satisfactory acceptance of each deliverable, payment after completion of each major part of the Agreement, payment at conclusion of the Agreement, etc.

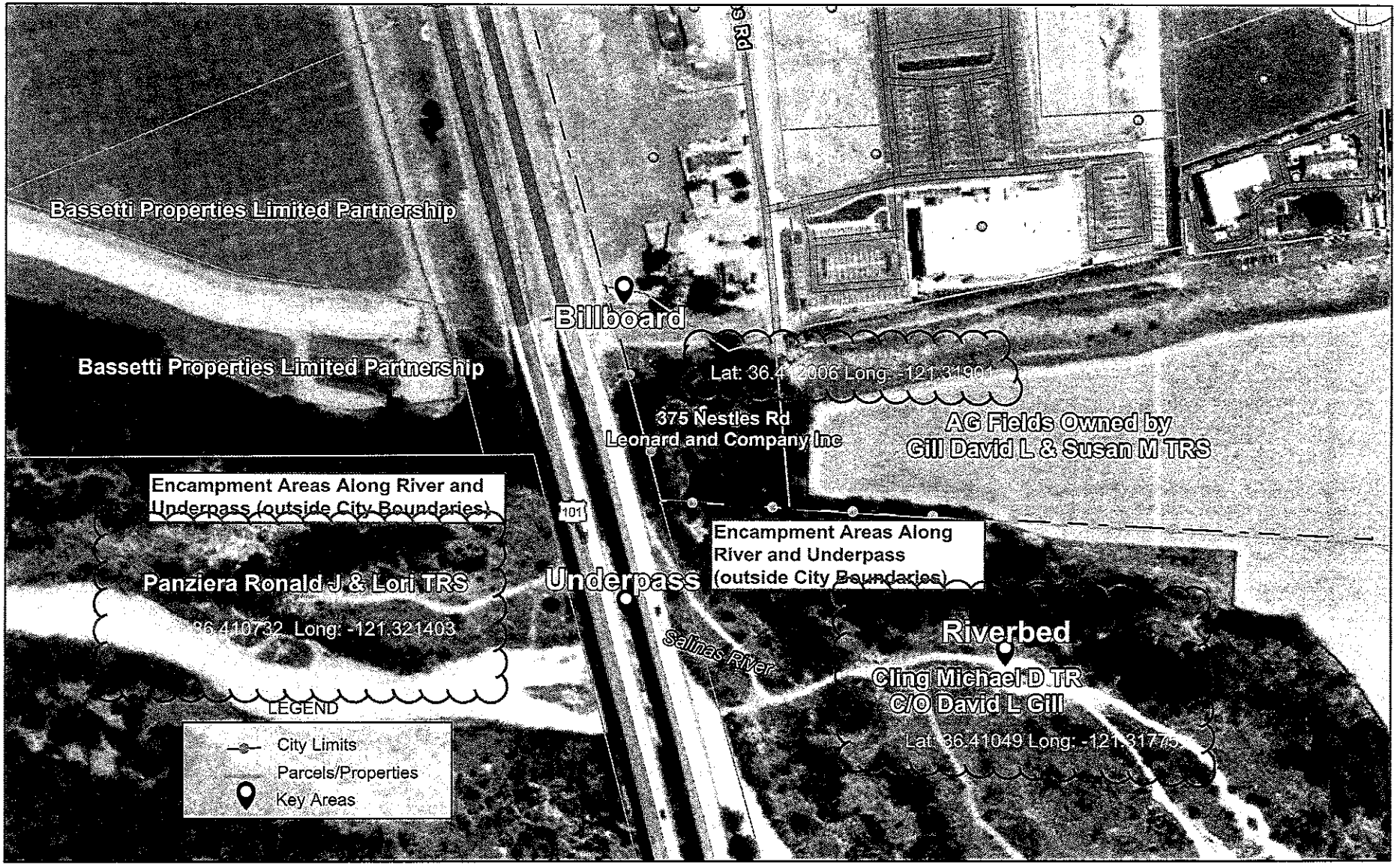
COUNTY may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by COUNTY.

COUNTY shall not pay any claims for payment for services submitted after July 29, 2024.

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City Limits and Nearby Properties



1/30/2023

1:3,220

0 0.02 0.04 0.08 mi

0 0.04 0.07 0.14 km

Maxar, Microsoft, Esri Community Maps Contributors, California State Parks, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph,

CITY OF SOLEDAD
PLANNING DIVISION

AMENDMENT #1 TO AGREEMENT BY AND BETWEEN COUNTY OF MONTEREY & CITY OF SOLEDAD

This Amendment #1 is made and entered into by and between the County of Monterey, a political subdivision of the State of California, (hereinafter "COUNTY"), and the City of Soledad (hereinafter "CONTRACTOR").

WHEREAS, COUNTY and CONTRACTOR entered into an AGREEMENT for an encampment clean-up of unincorporated areas along and in the riverbed of the Salinas River near the City of Soledad for the period of April 8, 2024 to June 30, 2024 for a contract total of $25,000.00; and,

WHEREAS, the parties wish to amend the AGREEMENT via AMENDMENT 1 to **add $10,000.00** for CONTRACTOR to provide motel vouchers for encampment occupants for a total contract amount of **$35,000.00,** extend the term of the agreement to June 30, 2025 and to replace Exhibit A with Exhibit A-1.

NOW THEREFORE, the County and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. **Paragraph 2, "PAYMENT PROVISIONS", shall be amended by removing** "The total amount payable by County to CONTRACTOR under this agreement shall not exceed $25,000.00", **and replacing it with** "The total amount payable by County to CONTRACTOR under this agreement shall not exceed $35,000.00."

2. **Paragraph 3, "TERM OF AGREEMENT", shall be amended by removing** "The term of this Agreement is from April 8, 2024 to June 30, 2024, unless sooner terminated pursuant to the terms of this Agreement", **and replacing it with** "The term of this Agreement is from April 8, 2024 to June 30, 2025, unless sooner terminated pursuant to the terms of this Agreement".

3. **Paragraph 4, "SCOPE OF SERVICES AND ADDITIONAL PROVISIONS", shall be amended by removing** "Exhibit A" and **replacing it with** "Exhibit A-1".

4. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this AMENDMENT and shall continue in full force and effect as set forth in the AGREEMENT.

5. A copy of this AMENDMENT shall be attached to the original AGREEMENT, dated April 8, 2024, respectively.

This space left blank intentionally.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT on the day and year written below.

COUNTY ADMINISTRATIVE OFFICE (CAO) **Sonia M. De La Rosa, CAO** DocuSigned by: By: Deborah Paolinelli DPCPE819B73E478... Deborah Paolinelli, Assistant CAO Date: 6/12/2024 | 8:39 AM PDT	**CITY OF SOLEDAD** DocuSigned by: By: Damon C. Wasson, Chief of Police 6CAB28DF0C88490... Acting City Manager Damon C. Wasson, Chief of Police Date: 6/11/2024 | 12:58 PM PDT
CONTRACTS/PURCHASING (C/P): DocuSigned by: By: Debra Wilson PhD 7B741837AA3D41D... Debra R. Wilson, C/P Officer Date: 6/12/2024 | 10:23 AM PDT	**CITY OF SOLEDAD** DocuSigned by: By: Mike Rodriquez, City Attorney 058A5A4B1458408... City Attorney Mike Rodriquez, City Attorney Date: 6/11/2024 | 2:30 PM PDT
APPROVED AS TO FORM: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel DocuSigned by: By: Anne Brereton A40691E5DE63405... Anne Brereton, Deputy County Counsel Date: 6/11/2024 | 4:54 PM PDT	
APPROVED AS TO RISK MANAGEMENT: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel DocuSigned by: By: David Bolton 3E7A6EF11DD8446... David Bolton, Risk Manager Date: 6/11/2024 | 5:01 PM PDT	
APPROVED AS TO FISCAL PROVISIONS: Rupa Shah, Auditor-Controller DocuSigned by: By: Patricia Ruiz E79EF64E57454F6... Date: 6/12/2024 | 7:19 AM PDT	

Amendment #1 to CAO Homeless Services Program Agreement with the City of Soledad
Term: April 8, 2024 to June 30, 2025

DocuSign Envelope ID: B11F4A01-900D-49BB-BC56-FB4781C6ED45

EXHIBIT A-1

To Agreement by and between
CAO -Homeless Services, hereinafter referred to as "COUNTY"
AND
City of Soledad "CONTRACTOR"

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

A.1 SALINAS RIVER ENCAMPMENT DEBRIS AND TRASH REMOVAL PROJECT. The CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

A.1.1 CONTRACTOR shall provide motel vouchers, engagement community outreach for encampment occupants, and trash and debris clean-up of encampment areas along and in the Salinas River as located on the map of unincorporated/private areas (Exhibit B) outside the jurisdictional boundaries of the City of Soledad (City) for the purpose of removing multiple abandoned vehicles, large amounts of trash and other unhealthy hazards causing pollution to the river for the safety and wellness of encampment occupants and the community.

The encampment clean-up project services will include the following:

	Salinas River Encampment Debris Removal Project	Performed By CONTRACTOR:
1.	Motel Vouchers for Encampment Occupants • Provide temporary housing at local hotels to provide for encampment occupants as necessary.	City Community Development Department
2.	Encampment Community Outreach: • Provide staff to perform outreach and notification to encampment occupants of the plan to remove debris and trash from the area. • Provide staff for onsite support to residents for concerns and questions on the day(s) of clean-up as necessary. • Secure storage unit for encampment occupants' valuables (if needed)	City Community Development Department
3.	Outsource Debris and Trash Removal Contracts: • Coordinate and outsource services to remove abandoned vehicles and unload trash dumpsters from the targeted area.	City Public Works Department
4.	Performance of Debris and Trash Removal: • Assist with the trash and debris removal. • Inform encampment residents how to reduce excessive debris and illegal dumping for safety to ensure the area remain free of excessive debris and illegal dumping.	City Police and Fire Department

B. PAYMENT PROVISIONS

B.1 COMPENSATION/ PAYMENT

COUNTY shall pay an amount not to exceed $35,000.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Services. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

PROJECT SERVICES	Maximum Cost
SALINAS RIVER ENCAMPMENT DEBRIS AND TRASH REMOVAL PROJECT. For the project services, as described in Exhibit A-1, Section A.1.1, to provide motel vouchers & engagement community outreach for encampment occupants and trash & debris clean-up of encampment areas along and in the Salinas River for the purpose of removing multiple unhealthy hazards causing pollution to the river and for the safety and wellness of encampment occupants and the community.	$35,000.00

B.2 CONTRACTORS BILLING PROCEDURES

CONTRACTOR shall send invoices by email to the COUNTY CAO Homeless Services Contracts Management Analyst on a form acceptable to setting forth the amounts claimed by the CONTRACTOR for the previous month, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice as the COUNTY may require. The Contract Administrator or his or her designee shall certify the invoice within seven (7) business days of receipt of the invoice; either in the requested amount or in such other amount as the COUNTY approves in conformity with this Agreement and shall promptly submit such invoice to the COUNTY Auditor-Controller for payment. The COUNTY Auditor-Controller shall pay the amount certified within thirty (30) days of receiving the certified invoice. CONTRACTOR shall not receive reimbursement for travel expenses unless set forth in this Agreement.

NOTES: Payment may be based upon satisfactory acceptance of each deliverable, payment after completion of each major part of the Agreement, payment at conclusion of the Agreement, etc. COUNTY may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by COUNTY.

COUNTY shall not pay any claims for payment for services rendered in Fiscal Year 2023-2024 submitted after July 29, 2024, and for payment for services rendered in Fiscal Year 2024-2025 that are submitted after July 29, 2025.

AMENDMENT #2 TO AGREEMENT BY AND BETWEEN COUNTY OF MONTEREY & CITY OF SOLEDAD

This Amendment #2 is made and entered into by and between the County of Monterey, a political subdivision of the State of California, (hereinafter "COUNTY"), and the City of Soledad (hereinafter "CONTRACTOR").

WHEREAS, COUNTY and CONTRACTOR entered into an AGREEMENT for an encampment clean-up of unincorporated areas along and in the riverbed of the Salinas River near the City of Soledad for the period of April 8, 2024 to June 30, 2024 for a contract total of $25,000.00; and,

WHEREAS, the parties amended the AGREEMENT via AMENDMENT 1 by adding an additional year and $10,000.00 to the Agreement for an aggregate term of April 8, 2024 to June 30, 2025 and an aggregate total of $35,000.00; and,

WHEREAS, the parties wish to amend the AGREEMENT via AMENDMENT 2 to **add $5,000.00** for CONTRACTOR to provide motel vouchers for encampment occupants for a total contract amount of **$40,000.00,** and to replace Exhibit A-1 with Exhibit A-2.

NOW THEREFORE, the County and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. **Paragraph 2, "PAYMENT PROVISIONS", shall be amended by removing** "The total amount payable by County to CONTRACTOR under this agreement shall not exceed $35,000.00", **and replacing it with** "The total amount payable by County to CONTRACTOR under this agreement shall not exceed $40,000.00."

2. **Paragraph 4, "SCOPE OF SERVICES AND ADDITIONAL PROVISIONS", shall be amended by removing** "Exhibit A-1" and **replacing it with** "Exhibit A-2".

3. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this AMENDMENT and shall continue in full force and effect as set forth in the AGREEMENT.

4. A copy of this AMENDMENT shall be attached to the original AGREEMENT, and AMENDMENT 1 dated April 8, 2024, and June 12, 2024, respectively.

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IN WITNESS WHEREOF, the parties have executed this AMENDMENT on the day and year written below.

COUNTY ADMINISTRATIVE OFFICE (CAO) **Sonia M. De La Rosa, CAO** By: DocuSigned by: Deborah Paolinelli DFCFE819B73E478... Deborah Paolinelli, Assistant CAO Date: 6/26/2024 | 6:28 PM PDT	**CITY OF SOLEDAD** By: DocuSigned by: Megan Hunter 5102E34C753F4D1... City Manager Date: 6/24/2024 | 2:52 PM PDT
CONTRACTS/PURCHASING (C/P): By: DocuSigned by: Debra Wilson PhD 7B741937AA8D41B... Debra R. Wilson, C/P Officer Date: 6/26/2024 | 6:45 PM PDT	**CITY OF SOLEDAD** By: DocuSigned by: Mike Rodriguez, City Attorney 858A5A4B1459480... City Attorney Date: 6/25/2024 | 8:55 AM PDT
APPROVED AS TO FORM: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel By: DocuSigned by: Anne Brereton A46091E3DE63489... Anne Brereton, Deputy County Counsel Date: 6/26/2024 | 2:00 PM PDT	
APPROVED AS TO RISK MANAGEMENT: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel By: DocuSigned by: David Bolton 68FDC283FF8243C... David Bolton, Risk Manager Date: 6/26/2024 | 3:45 PM PDT	
APPROVED AS TO FISCAL PROVISIONS: Rupa Shah, Auditor-Controller By: DocuSigned by: Jennifer Forsyth 4E7E65787B454AE... Date: 6/26/2024 | 4:34 PM PDT	

Amendment #2 to CAO Homeless Services Program Agreement with the City of Soledad
Term: April 8, 2024 to June 30, 2025

AMENDMENT #3 TO AGREEMENT BY AND BETWEEN COUNTY OF MONTEREY & CITY OF SOLEDAD

This Amendment #3 is made and entered into by and between the County of Monterey, a political subdivision of the State of California, (hereinafter "COUNTY"), and the City of Soledad (hereinafter "CONTRACTOR").

WHEREAS, COUNTY and CONTRACTOR entered into an AGREEMENT for an encampment clean-up of unincorporated areas along and in the riverbed of the Salinas River near the City of Soledad for the period of April 8, 2024 to June 30, 2024 for a contract total of $25,000.00; and,

WHEREAS, the parties amended the AGREEMENT via AMENDMENT 1 by adding an additional year and $10,000.00 to the Agreement for an aggregate term of April 8, 2024 to June 30, 2025 and an aggregate total of $35,000.00; and,

WHEREAS, the parties amended the AGREEMENT via AMENDMENT 2 to add $5,000.00 for CONTRACTOR to provide motel vouchers for encampment occupants for a total contract amount of $40,000.00, and to replace Exhibit A-1 with Exhibit A-2; and,

WHEREAS, the parties wish to amend the AGREEMENT via AMENDMENT 3 to add $542,756.00, an additional two years for an aggregate term of April 8, 2024 to June 30, 2027 for a total contract amount of $582,756.00, to replace Exhibit A-2 with Exhibit A-3 and to add Exhibit C and Exhibit D for CONTRACTOR to develop a street outreach and motel voucher program to address encampment concerns for the unsheltered encampment occupants.

NOW THEREFORE, the County and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. **Paragraph 2, "PAYMENT PROVISIONS", shall be amended by removing** "The total amount payable by County to CONTRACTOR under this agreement shall not exceed $40,000.00", **and replacing it with** "The total amount payable by County to CONTRACTOR under this agreement shall not exceed $582,756.00."

2. **Paragraph 3, "TERM OF AGREEMENT", shall be amended by removing** "The term of this Agreement is from April 8, 2024 to June 30, 2025, unless sooner terminated pursuant to the terms of this Agreement", **and replacing it with** "The term of this Agreement is from April 8, 2024 to June 30, 2027, unless sooner terminated pursuant to the terms of this Agreement".

3. **Paragraph 4, "SCOPE OF SERVICES AND ADDITIONAL PROVISIONS", shall be amended by removing** "Exhibit A-2" and **replacing it with** "Exhibit A-3", **by adding** "Exhibit C: Additional Provisions", "Exhibit D: Invoice and Reporting Form".

4. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this AMENDMENT and shall continue in full force and effect as set forth in the AGREEMENT.

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Docusign Envelope ID: BFFF1DDE-0F8A-486A-A22A-98ACB23C4119

5. A copy of this AMENDMENT shall be attached to the original AGREEMENT, AMENDMENT 1, and AMENDMENT 2 dated April 8, 2024, June 12, 2024, and June 26, 2024, respectively.

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Docusign Envelope ID: 2C705652-B7AC-456E-9BE0-95B543D3D073
Docusign Envelope ID: BFFF1DDE-0F8A-486A-A22A-98ACB23C4119

IN WITNESS WHEREOF, the parties have executed this AMENDMENT on the day and year written below.

COUNTY ADMINISTRATIVE OFFICE (CAO) **Sonia M. De La Rosa, CAO** By: DocuSigned by: Deborah Paolinelli DFCFEB19875E476... Deborah Paolinelli, Assistant CAO Date: 10/15/2024 | 9:25 AM PDT	**CITY OF SOLEDAD** By: Signed by: Megan Hunter 3102E3AC751EAD1... City Manager Date: 9/11/2024 | 4:50 PM PDT
CONTRACTS/PURCHASING (C/P): By: Signed by: Debra R. Wilson 9F8A0CA1A01E43C... Debra R. Wilson, C/P Officer Date: 10/14/2024 | 3:58 PM PDT	**CITY OF SOLEDAD** By: Signed by: Mike Rodriguez, City Attorney 05B95A4B14594B0... City Attorney Date: 9/13/2024 | 10:48 AM PDT
APPROVED AS TO FORM: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel By: DocuSigned by: Anne Brereton AA6C91E5DE63A89... Anne Brereton, Deputy County Counsel Date: 9/13/2024 | 4:25 PM PDT	
APPROVED AS TO RISK MANAGEMENT: Office of the County Counsel-Risk Management, Susan K. Blitch, County Counsel By: DocuSigned by: David Bolton 3E7A9EF41DD8448... David Bolton, Risk Manager Date: 9/14/2024 | 7:07 PM PDT	
APPROVED AS TO FISCAL PROVISIONS: Rupa Shah, Auditor-Controller By: DocuSigned by: Jennifer Forsyth 4E7E867875464AE... Date: 9/13/2024 | 4:48 PM PDT	

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6367, A Resolution of the City Council of the City of Soledad Approving an Electronic Signature Policy**

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

FROM: **Mike Rodriquez, City Attorney**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Recommendation

It is recommended that the Soledad City Council consider and adopt Resolution No. 6367, "Approving an Electronic Signature Policy."

Executive Summary

California has adopted statutes regulating the use of electronic signatures, including Civil Code Section 1633.1 et seq., otherwise known as the "Uniform Electronic Transactions Act," and California Government Code Section 16.5. The City of Soledad now desires to adopt an Electronic Signature Policy that comports with the law to implement guidelines for the use and acceptance of electronic signatures in conducting official City business. The proposed policy authorizes the use of electronic signatures in lieu of manual signatures and establishes when an electronic signature may replace a manual signature. Staff believes that the use of electronic signatures is a safe and secure practice that will increase administrative efficiencies and customer service and will result in a reduction in the use of paper.

Background

In 2000, the Uniform Electronic Transaction Act ("UETA") became effective in the State of California. [1] UETA authorizes use of electronic signatures for transactions and contracts among parties in California, including governmental agencies. The State Legislature passed AB 2296 in 2016 to clarify that a digital signature may also be used to satisfy the requirements of an electronic signature under UETA.

While electronic and digital signatures have been widely used in the private sector for some time, such as for certain real estate and mortgage transactions, they have only gradually evolved to use in the government sector. The Covid pandemic, which limited personal contact, provided incentive to look for alternative means of gathering signatures for City documents. Although the City has been experimenting with electronic signatures (at the request of contractors and other public entities) and

signature facsimiles for some time, the City's current official and preferred practice is to require manual signatures on most legally binding documents. As in many other cities, Staff believes that the use of electronic signatures is a safe and secure practice that will increase administrative efficiencies and customer service. As such, Staff is now recommending that the Council adopt a policy to guide the use of this technology.

[1] UETA is similar in content to the federal law allowing the use of electronic signatures, The United States Electronic Signatures in Global and National Commerce Act, which was also adopted in 2000.

Review & Analysis

Generally, there are two types of electronic methods recognized by state law that the City can use to legally sign or execute documents: electronic signatures and digital signatures. UETA basically provides that if a law requires a signature, an electronic signature satisfies the law. An electronic signature is defined in the UETA as "an electronic sound, symbol or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the record." This is the simpler of the types of electronic means to sign documents. Depending on the circumstances, an electronic signature may include a person's name or initials typed at the end of an email.

The other type of electronic means to sign documents is a digital signature. The California Government Code provides, "In any written communication with a public entity…in which signature is required or used, any party to the communication may affix a signature by use of a digital signature that complies with the requirements of this section." The Government Code defines "digital signature" as "an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature."

Examples of documents on which electronic and digital signatures can be used are contracts for goods or services, contracts approved by resolution or minute order, settlement agreement contracts approved by the City Council, routine personnel transactions, and resolutions and ordinances approved by the City Council.

The two electronic signature platforms in common use in the state and with which the City is familiar, DocuSign and Adobe Signature, are both electronic signature programs with some digital technology used to secure documents. Both adhere to security standards set forth in the law and offer a means to sign, send and manage documents.

Staff has now prepared a policy for the use of electronic signatures for Council consideration and recommends adoption of the same.

Financial Considerations

There should be no significant costs associated with the use of electronic signature technology.

Strategic Plan Alignment

Adoption of the Electronic Signature Policy is consistent with Strategic Plan Internal Operations Goal 10.4- Modernize Technology and Fleet Infrastructure to Support Efficient, Secure and Resilient City Operations. The use of electronic signatures will support the City's goal of ensuring that the City is delivering high-quality, efficient and responsive services by providing a modern, secure and timely means for increasing administrative efficiencies in completing contracts, agreements and other types of

internal and external documents.

Alternatives

- Adopt the proposed Resolution approving the Electronic Signature Policy.
- Do not adopt the proposed Resolution approving the Electronic Signature Policy. This is not recommended as Staff believes the use of electronic signatures is beneficial to effective City business and contributes to efforts to reduce paper use.

Planning/CEQA

The proposed Electronic Signature Policy is not a project as defined in the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378, as the policy does not result in a direct or reasonably foreseeable indirect physical change in the environment.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6367
Exhibit A

RESOLUTION NO. 6367

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING AN ELECTRONIC SIGNATURE POLICY

WHEREAS, electronic signature technology has become increasingly popular and allows public entities to collect and preserve signatures on documents quickly, securely and efficiently; and

WHEREAS, under California law, the use of electronic signatures by public entities is at the option of the parties involved in a given transaction; and

WHEREAS, The Uniform Electronic Transactions Act ("UETA"), codified at Civil Code Section 1633.1, et seq., generally governs the use of "electronic signatures" by parties to a transaction, while Government Code Section 16.5 governs the specific use of "digital signatures" (a type of electronic signature) by and in transactions with public entities; and

WHEREAS, the use of electronic signatures has the same legal effect as manual or "wet" signatures; and

WHEREAS, the benefits of electronic signatures include, but are not limited to, reductions in the use of paper, time and costs associated with transmitting, approving, executing and securing physical documents; and

WHEREAS, since City staff has increasingly been asked to execute contracts electronically under the provisions of the UETA, the City should have an adopted policy authorizing the use of electronic signatures; and

WHEREAS, the City desires to implement industry best practices using electronic signatures to effectively execute and manage documents in accordance with California state law; and

WHEREAS, the City desires to use electronic signatures to the fullest extent allowed by law without compromising security.

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

Section 1. The foregoing recitals are true and correct.

Section 2. The City of Soledad Electronic Signature Policy, a copy of which is attached hereto as **Exhibit A** and by this reference is incorporated herein, is hereby approved. The City Manager or her/his designee, in consultation with the City Attorney, may subsequently amend the Policy and adopt additional guidelines as necessary to implement the Policy's stated purpose.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 20th day of May, 2026 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____

ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____

MEGAN HUNTER, City Clerk

Exhibit A

CITY OF SOLEDAD
ELECTRONIC SIGNATURE POLICY

I. PURPOSE

The City of Soledad ("City") seeks in this Electronic Signature Policy ("Policy") to implement guidelines for the use and acceptance of electronic signatures used to conduct official business of the City. This Policy allows the use of electronic signatures in lieu of manual signatures, when permitted by law, and establishes when an electronic signature may replace a manual signature.

II. LEGAL BACKGROUND

California has adopted statutes regulating the use of electronic signatures including Civil Code Section 1633.1 et seq., otherwise known as the "Uniform Electronic Transactions Act" ("UETA") and California Government Code Section 16.5. This Policy and the guidelines and procedures hereunder are intended to comply entirely with all applicable laws and regulations including, without limitation, the aforementioned statutes. To the extent that any procedure, policy, or guideline contained herein conflicts with applicable law, City staff, officials and agents and all other persons subject to this Policy are required and expected to comply with the requirements of the applicable law(s).

III. FINDINGS AND DECLARATIONS

A. The use of electronic signature technology will allow the City to collect and preserve signatures on documents quickly, securely, and efficiently.

B. The City has a vital interest in reducing the waste of paper, increasing the efficient use of public resources, and ensuring the security and authenticity of electronic records, including electronic signatures.

C. This Policy seeks to mitigate the risks associated with conducting transactions, transmitting information and maintaining public records that use electronic signatures.

IV. DEFINITIONS

The following definitions apply to this policy.

A. Digital signature has the same meaning as in Section 16.5 of the California Government Code: an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature. A digital signature is a type of "electronic signature."

B. Electronic signature has the same meaning as in Section 1633.2 of the California Civil Code: an electronic sound, symbol or process, attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record.

C. Transaction has the same meaning as in Section 1633.2 of the California Civil Code: an action or set of actions occurring between two or more persons relating to the conduct of business, commercial, or governmental affairs.

D. UETA means the Uniform Electronic Transactions Act, as found at Section 1633.1 of the California Civil Code.

V. GENERAL POLICY RULES

A. Use of Electronic Signatures. The City authorizes and encourages the use and acceptance of electronic signatures in internal or external City business, documents and transactions, including resolutions and ordinances, when it is operationally feasible, where technology permits, and when it is otherwise appropriate at the discretion of the City Manager. All such uses shall be in accordance with the UETA and Section 16.5 of the California Government Code and any other relevant law.

B. Internal City Business. Where the City requires that various internal documents be approved by an employee, supervisor, department head or other staff, upon City Manager authorization, approval of such documents may be signified by electronic means as a replacement for a manual signature. Use of electronic signatures for internal documents that create or impose a legal or fiduciary duty, such as contracts or agreements, should be approved by the City Manager prior to execution.

C. External Electronic Transactions and Communications. In any transaction or communication with the City for which the parties have agreed to conduct the transaction or communication by electronic means, including but not limited to contracts and amendments, grant documents, and applications, the following provisions apply:

1. When a record is required to be in writing, an electronic record satisfies the requirement if it is prepared in accordance with UETA; and

2. When a signature is required, the parties may agree that either

   a. An electronic signature satisfies that requirement if it is in accordance with UETA and is created using an electronic signature technology platform that has been approved by the City Manager; or

   b. A digital signature satisfies that requirement if it is in accordance with the provisions of Section 16.5 of the California Government Code, including but not limited to confirmation that it is unique to the person using it, is capable of verification, is under the sole control of the person using it, and it conforms to regulations adopted by the California Secretary of State.

D. Accurate Reproduction. All electronic signatures used in internal or external City business, documents or transactions shall be capable of retention and accurate reproduction by all persons entitled to retain the record, transaction or other documents.

E. Improperly Executed Records. Any use of an electronic signature that is not in accordance with City administrative policies and procedures, or any unauthorized signing of any contract, record, or other document, shall render such contract, record, or other document invalid as not fully and properly executed by the City.

F. Delegation. Authority to sign or execute contracts, records, or other documents via electronic signatures or digital signatures may be delegated by the City Manager to other City department heads or designated staff members.

G. Prohibited Use of Electronic Signatures. Use of electronic signatures is prohibited in the following situations.

1. Transactions for which electronic signatures are unavailable, as set forth in Civil Code Section 1633.3;
2. Signatures that must be made in the presence of a notary public;
3. Transactions requiring a handwritten signature, such as transfers of real property; and
4. Any other transaction, determined by the City Manager or her or his designee to require an original wet signature.

H. Minimum Standards. This Policy contains minimum standards. Any transaction must be analyzed under the facts and circumstances existing at the time a transaction has been executed. Depending upon the circumstances, the City may require a higher level of signature verification. Nothing in this Policy prohibits a City official or employee, with the consent of the City Manager, from requiring a wet signature or higher form of secure electronic signature if she or he believes it is prudent or necessary.

I. Further Acts. Nothing in this Policy shall prevent the City Manager or designee from adopting additional guidelines or taking further actions to implement this Policy or to add other permissible forms of electronic signatures to this Policy.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Consideration of Public Hearing Regarding Vacancies and Recruitment and Retention Efforts**

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

FROM: **Francine Uy, Human Resources Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Recommendation

It is recommended that the City Council: 1) receive a presentation from staff on City staffing vacancies and recruitment and retention efforts as set forth in Government Code Section 3502.3; 2) open the public hearing, allow for presentations by union representatives, allow for testimony by the public, and close the public hearing; and 3) provide any comments or direction to staff.

Executive Summary

AB 2561 is a law enacted to address job vacancies in local government, and to improve public service and manage workloads. It requires public agencies to report vacancy status and recruitment efforts during a public hearing at least once per fiscal year, especially if vacancies exceed 20% of authorized positions. The City has 87.8 full-time equivalent and 36 additional part-time temporary, and seasonal recreation positions with a total of 7 vacancies. For purposes of AB 2561, the City does not exceed the 20% vacancy threshold.

Background

AB 2561 was introduced to address job vacancies in local government, which adversely affects the delivery of public services and employee workload. Among other requirements, the bill mandates that public agencies present the status of vacancies and recruitment and retention efforts during a public hearing before the agency's governing body at least once per fiscal year. The bill was enacted into law and is codified as Government Code Section 3502.3. The new law became effective January 1, 2025. It requires that the public hearing be held before the budget is adopted.

Other specific requirements of Government Code Section 3502.3 include the following:

During the hearing, the public agency shall identify any necessary changes to policies, procedures, and recruitment activities that may create obstacles to the hiring process.

The recognized employee organization for a bargaining unit shall be entitled to make a presentation at the public hearing at which the public agency presents the status of vacancies and recruitment and retention efforts for positions within that bargaining unit.

If the number of job vacancies within a single bargaining unit meets or exceeds 20 percent of the total number of authorized full-time positions, the public agency shall, upon request of the recognized employee organization, include all the following information during the public hearing:

- The total number of job vacancies within the bargaining unit.
- The total number of applicants for vacant positions within the bargaining unit.
- The average number of days to complete the hiring process from when a position is posted.
- Opportunities to improve compensation and other working conditions.

On May 7, 2026, Representatives from each labor group were notified of the public hearing.

Review & Analysis

The City is currently allocated 87.8 full-time equivalent positions. There are roughly 36 additional part-time temporary and seasonal recreation employees.

Of the 87.8 full-time equivalent positions, 68 are represented by two unions, which consist of the following:

- Soledad Police Officers Association ("SPOA")
- Service Employees International Union Local 521 (“SEIU”)

Full-time staffing is allocated as follows:

Administration	4.8
Community and Economic Development	7
Community Engagement	2
Finance	3
Information Technology	2
Police	27
Recreation	4
Public Works	38

There are currently 7 vacancies:

Community Engagement Coordinator	1
Community Services Officer	1
Information Technology Manager	1
Police Officer	2
Water Reclamation Operator-In-Training	1
Water Reclamation Shift Supervisor	1

For purposes of AB 2561, the City does not exceed the 20% vacancy threshold. Currently, there are four

vacancies within the SEIU bargaining unit, which consists of 51 authorized positions, resulting in a vacancy rate of 7.84%. Additionally, there are two vacancies within the SPOA bargaining unit. Of the 17 authorized Police Officer and Police Sergeant positions, this represents a vacancy rate of 11.76%. The remaining vacant position is unrepresented.

The City continues to implement a range of recruitment and retention strategies to support workforce stability. Recruitment efforts include posting vacancies on the City's website, GovernmentJobs.com, industry-specific job boards, and outreach to potential candidates in the region, as well as advertising open positions through the City's social media platforms.

Over the past 12 months, the City has hired 36 new employees, including 10 permanent full-time staff, 22 seasonal Recreation Leaders, and 4 part-time temporary employees.

To support employee retention, the City provides competitive compensation, a comprehensive benefits package, up-to-date Personnel Policies, and ongoing training and professional development opportunities. The City also offers alternative work schedules for most positions. The City's retention rate for 2025 was approximately 95.4%.

Financial Considerations

There is no cost impact from the recommended action.

Strategic Plan Alignment

This report directly supports Goal 10.3: Foster a Healthy Organizational Culture and Invest in Leadership and Employee Development, recruiting and retaining qualified employees maintains a low turnover rate and provides opportunities to strengthen leadership roles.

Alternatives

- Receive information and take no action;
- Provide direction regarding recruitment and retention efforts; or
- Provide other direction to staff.

Planning/CEQA

This agenda item is not considered a project for purposes of CEQA since it has no potential for resulting in either a direct or indirect impact to the environment. (See CEQA Guidelines Section 15378.)

Public Notice Requirements

A public hearing has been scheduled in accordance with Government Code Section 3502.3, and representatives from each labor group were notified of the public hearing.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution Nos. 6360, 6361, 6362, 6363, and 6364, Resolutions of the City Council of the City of Soledad Approving Preliminary Annual Engineer's Reports and Declaring the City's Intention to Levy and Collect Annual Assessments for Various Districts for Fiscal Year 2026/2027, and Setting a Time and Place for a Public Hearing**

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

FROM: **Donald Wilcox, Public Works Director and Juan Huerta, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Recommendation

It is recommended that the City Council consider and adopt the following Resolutions of the City Council of the City of Soledad:

a. Resolution No. 6360, Approving the Preliminary Annual Engineer's Report and Declaring its Intention to Levy and Collect Annual Assessments within Diamond Ridge Benefit Assessment District No. 1 (Diamond Ridge, Phase I) for Fiscal Year 2026/2027, and Setting a Time and Place for a Public Hearing.
b. Resolution No. 6361**,** Approving the Preliminary Annual Engineer's Report and Declaring its Intention to Levy and Collect Annual Assessments within Diamond Ridge Parks and Open Space Maintenance Assessment District No. 1 (Miravale I, Phase I) for Fiscal Year 2026/2027, and Setting a Time and Place for a Public Hearing.
c. Resolution No. 6362, Approving the Preliminary Annual Engineer's Report and Declaring its Intention to Levy and Collect Annual Assessments within Parks and Open Space Maintenance Assessments District No. 1, Annexation No. 1 (Orchard Villas/Miravale II) for Fiscal Year 2026/2027, and Setting a Time and Place for a Public Hearing.
d. Resolution No. 6363, Approving the Preliminary Annual Engineer's Report and Declaring its Intention to Levy and Collect Annual Assessments within Benefit Assessment District No. 2 (Orchard Villas/Miravale II) for Fiscal Year 2026/2027, and Setting Time and Place for a Public Hearing.
e. Resolution No. 6364**,** Approving the Preliminary Annual Engineer's Report and Declaring its Intention to Levy and Collect Annual Assessments within Rancho San Vicente Parks and Open Spaces Maintenance Assessment District for Fiscal Year 2026/2027, and Setting a Time and Place for a Public Hearing.

Executive Summary

The City of Soledad has five Assessment Districts formed to levy and collect assessments against the lots or parcels of land within such districts to pay for the costs and expenses of operating, maintaining, and servicing improvements and facilities located within public places within the boundaries of the Districts. All five Assessment Districts' proposed levies follow FY 2025/2026 patterns; accordingly, the proposed assessment increases are attributable to the 3% annual adjustment for Rancho San Vicente-CHISPA and CPI inflation adjustments for the other four districts.

Background

In 2003, the City Council of the City of Soledad formed the Diamond Ridge Benefit Assessment District No. 1 (Diamond Ridge, Phase I); Diamond Ridge Parks and Open Space Maintenance Assessment District No. 1 (Miravale I, Phase I); and the Rancho San Vicente Parks and Open Space Maintenance Assessment District. In 2006 the Council formed the Parks and Open Space Maintenance Assessment District No. 1, and the Annexation No. 1 (Orchard Villas/Miravale II); Benefit Assessment District No. 2 (Orchard Villas/Miravale II). In January 2022 the Council approved the Liberty Court Annexation to the Parks and Open Space Maintenance Assessment District No. 1 (Orchard Villas/Miravale II) and also to the Benefit Assessment District No. 2 (Orchard Villas/Miravale II). All of these Districts were formed to levy and collect assessments against the lots or parcels of land within such districts to pay for the costs and expenses of operating, maintaining, and servicing improvements and facilities located within public places within the boundaries of the Districts.

Review & Analysis

With the formation of the various districts, as approved by the property owners pursuant to a mailed ballot election conducted in accordance with Article XIII D of the California Constitution, the City Council in subsequent fiscal years thereafter has the ability to impose the initial maximum assessment rate that was established at the year of formation which can be adjusted on an annual basis by the Consumer Price Index (CPI) of the San Francisco-Oakland-Hayward area. Notwithstanding the fact that the maximum assessment rate is adjusted on an annual basis, the maximum assessment is not always assessed on all or any of the properties within a given district, and in some cases, where a district has been formed prior to the time that all of the involved public improvements have been constructed, properties may be assessed with a minimal assessment simply to cover administrative costs.

The City Council must declare its intention, by Resolution, to levy and collect assessments against the assessable lots and parcels of land within each District for that portion of the fiscal year commencing July 1, 2026 and ending June 30, 2027 to pay applicable operating, maintenance and service costs and expenses of identified improvements.

On the following page is a summary table showing maximum allowable assessments, recommended Fiscal Year ("FY") 2026-2027 assessments and previous year's assessments. Preliminary Annual Engineer's Reports for each District are available for review in the City Clerk's Office. On behalf of the City, DTA Public Finance, Inc. (DTA) reviewed all the City's maintenance and benefit assessment districts' fund balances and has recommended the following assessments for each of the districts for Fiscal Year 2026/2027:

City of Soledad

Historical MAD and BAD Yearly Assessment per EDU

FUND	Description	Short Description	FY 26/27 Maximum Assessment Allowable	Rates Applied Per EDU[1]					
				FY* 26/27	FY 25/26	FY 24/25	FY 23/24	FY 22/23	FY 21/22
647	Rancho San Vicente-CHISPA	San Vicente	$869.58	$869.58	$844.25	$819.66	$795.79	$772.61	$750.11
649	Diamond Ridge Assessment PH [2]	BAD #1	$507.39	$311.37	$298.17	$254.11	$243.08	$241.93	$223.39
650	Diamond Ridge Assessment Parks [2]	MAD#1	$491.32	$491.32	$481.17	$471.69	$457.89	$447.85	$413.16
651	Orchard Villas/Miravale II Parks	MAD #1 Annex No. 1	$1,432.09	$650.48	$597.10	$610.57	$649.76	$676.15	$625.75
652	Orchard Villas/Miravale II Benefit	BAD #2	$295.88	$295.88	$288.72	$281.16	$274.66	$260.84	$247.96

1. Rates are only applied, and do not reflect Approved Max Rates.
2. Final FY 2026/27 assessment subject to change once the San Francisco Consumer Price Index for April becomes available.
* Levy for FY 26/27 is Proposed Rate Per EDU (Equivalent Dwelling Unit).

All five Assessment Districts' proposed levies are following FY 25/26's patterns; and as such, the respective increases of the proposed assessments are due to the 3% annual adjustment for Rancho San Vicente-CHISPA and by CPI inflation adjustments for the other four districts.

The total assessment intended to be collected for the Rancho San Vicente Parks and Open Spaces Maintenance Assessment District is $869.58 per lot, which is an increase of $25.33 per lot compared to FY 2025-26. Funds collected for this assessment are used for park maintenance, street landscaping, parkway water charges, park water charges, park electrical charges, sound wall maintenance, street lighting electrical and replacement.

The total assessment intended to be collected for the Diamond Ridge Benefit Assessment District No. 1 (Diamond Ridge, Phase I) is $311.37 per lot, which is an increase of $13.20 per lot compared to FY 2025-26. Funds collected for this assessment are to be used for routine maintenance and dredging of the percolation pond, street sweeping, storm drain repair and maintenance, engineering plans and specifications, inspection and overhead.

The total assessment intended to be collected for the Diamond Ridge Parks and Open Spaces Maintenance District No. 1 (Miravale I, Phase I) is $491.32 per lot, which is an increase of $10.15 per lot compared to FY 2025-26. Funds collected for this assessment are to be used for maintenance of the parks, playgrounds, streets and landscaping, street landscape water charges, park water charges, park electrical charges, planter wall maintenance, sound wall replacement and painting, street lighting electrical and replacement.

The total assessment intended to be collected for the Parks and Open Space Maintenance Assessment District No. 1 (Orchard Villas/Miravale II) is $650.48 per lot, which is an increase of $53.38 per lot compared to FY 2025-26. Funds collected for this assessment are to be used for maintenance of the parks, streets and landscaping, street landscape water charges, park water charges, park electrical charges, planter wall maintenance, sound wall replacement and painting, street lighting electrical and replacement.

The total assessment intended to be collected for the Benefit Assessment District No. 2 (Orchard Villas/Miravale II) is $295.88 per lot, which is an increase of $7.16 per lot compared to FY 2025-26. Funds collected for this assessment are used for routine maintenance such as street sweeping, repairs, replacement, electric current, supervision, debris removal, pest abatement, engineering and inspection, and any other items of work necessary and incidental for the proper maintenance and operation.

DTA has prepared and filed a Preliminary Engineer's Report ("Report(s)") for each District and recommends funding each District with the assessments shown in the table above. The Reports are available in the City Clerk's office for review.

Staff is recommending that the City Council approve resolutions preliminarily approving the Engineer's Reports, declaring the Council's intent to levy and collect annual assessments in the amounts stated above for the Diamond Ridge Benefit Assessment District No. 1 (Diamond Ridge, Phase I); Diamond Ridge Parks and Open Space Maintenance Assessment District No. 1 (Miravale I, Phase I); Parks and Open Space Maintenance Assessment District No. 1, Annexation No. 1 (Orchard Villas/Miravale II); Benefit Assessment District No. 2 (Orchard Villas/Miravale II); and the Rancho San Vicente Parks and Open Space Maintenance Assessment District for Fiscal Year 2026/2027 (collectively "Assessment Districts" or "Districts"), and to set a public hearing for consideration of the same for the June 17, 2026 Regular City Council Meeting at 6:00 p.m. in the Council Chambers. At the hearing, all interested persons will be afforded the opportunity to hear and be heard and to ask any questions on the above Assessment Districts.

Financial Considerations

All costs incurred by the City in the preparation and administration of the involved Assessment Districts will be charged against each district and paid by affected property owners.

Strategic Plan Alignment

The assessment districts are a key component of Strategic Plan Implementation by ensuring a ongoing funding source to maintain improvements of streets, parks, landscaping and open space, lighting, sound walls, and detention basins. Ensuring that the City can achieve multiple objectives including:

- 5.4.2 – Improve roadway conditions through data-driven maintenance and capital planning; and
- 5.5.1 – Transform key corridors through comprehensive streetscape design; and
- 5.5.2 – Strengthen pedestrian and bicycle connections between parks, neighborhoods, and housing developments; and
- 5.5.3 – Expand citywide urban forestry and green infrastructure; and
- 4.1.1 - Ensure all city parks and public spaces are safe, accessible, and vibrant through improved amenities, infrastructure, and connectivity.

Alternatives

- Approve the proposed resolutions.
- Do not approve the attached resolutions. This action is not recommended as the City has committed to operations and maintenance of these Districts which requires the recommended levies as necessary to fund the operations and maintenance of these districts.

Planning/CEQA

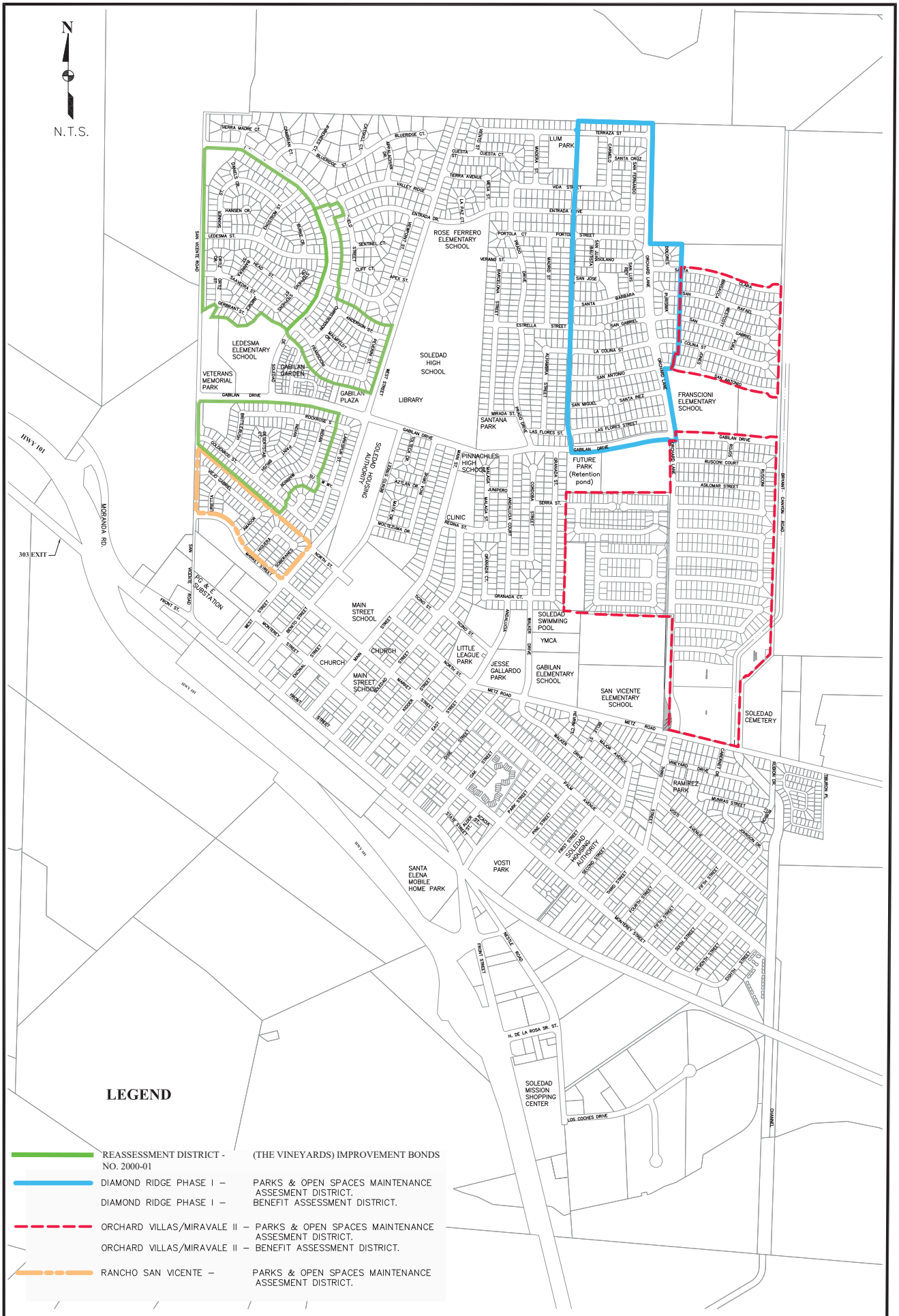
This action is not considered a Project under the California Environmental Quality Act (CEQA) pursuant to Guidelines Section 15378 (b)(4) because it adopts a method by which to create government funding mechanisms or constitutes other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment.

Public Notice Requirements

Advance notice will be submitted for publication as required for the public hearing consideration at 6

PM at the June 17, 2026 City of Soledad Regular City Council Meeting.

Attachment(s):
Assessment District Map
Resolution No. 6360 - Diamond Ridge BAD
Diamond Ridge BAD Preliminary Engineer's Report FY 2026-27
Resolution No. 6361 Diamond Ridge MAD
Diamond Ridge MAD Preliminary Engineer's Report 2026-27
Resolution No. 6362 Orchard/Miravale II MAD
Orchard Villas/Miravale II MAD Preliminary Engineer's Report FY 2026-27
Resolution No. 6363 Orchard Villas/Miravale II BAD
Orchard Villas/Miravale II BAD Preliminary Engineer's Report FY 2026-27
Resoultion No. 6364 Rancho San Vicente MAD
Rancho San Vicente MAD Preliminary Engineer's Report FY 2026-27



CITY OF SOLEDAD - DEPARTMENT OF PUBLIC WORKS
ASSESSMENT DISTRICTS

Exhibit A
April 2022

RESOLUTION NO. 6360

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING THE PRELIMINARY ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN DIAMOND RIDGE BENEFIT ASSESSMENT DISTRICT NO. 1 (DIAMOND RIDGE, PHASE I) FOR FISCAL YEAR 2026/2027, AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

The City Council of the City of Soledad, California (hereinafter referred to as the "City"), does resolve as follows:

WHEREAS, the City Council of the City of Soledad has, by previous Resolution number 3223, formed the Diamond Ridge Benefit Assessment District No. 1 (Diamond Ridge, Phase I) (hereinafter referred to as the "District"), pursuant to the provisions of the *Benefit Assessment Act of 1982, Chapter 6.4 of Part 1 of Division 2, Article 4 of the Government Code of California, beginning with Section 54703* (hereinafter referred to as the "Act") and as provided by Article XIII D of the California Constitution, to levy and collect assessments against the lots or parcels of land within such district to pay for the costs and expenses of operating, maintaining and servicing improvements and facilities located within public places within the boundaries of the District; and,

WHEREAS, the District and the associated assessments are in compliance with the provisions of the Act and California Constitution Article XIIID; and,

WHEREAS, DTA Public Finance, Inc, (DTA), the Assessment Engineer, has at City's request prepared and filed with the City Clerk of the City of Soledad the "Preliminary Engineer's Annual Levy Report, Diamond Ridge Benefit Assessment District No. 1 (Diamond Ridge, Phase I)" and recommends approval of such report.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SOLEDAD FOR THE DIAMOND RIDGE BENEFIT ASSESSMENT DISTRICT NO. 1 (DIAMOND RIDGE, PHASE I) AS FOLLOWS:

Section 1 The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the approval for levy and to collect assessments against the assessable lots and parcels of land within such District for that portion of the fiscal year commencing July 1, 2026 and ending June 30, 2027 to pay the costs and expenses of the improvements described in Section 2. The City Council is authorized to impose assessments at any rate or amount that is less than or equal to the maximum amount authorized for each fiscal year, which is increased annually based upon the Consumer Price Index for the San Francisco-Oakland-Hayward Area ("CPI"), as determined by the United States Department of Labor, or its successor. The proposed assessment is $311.37, which is less than the maximum assessment allowed for this District.

Section 2 The improvements within the District include: the maintenance and operation of the following described improvements of a local nature on public lands within said District including

street sweeping, storm drain lines, including necessary cleaning, repairs, replacement, electric current, supervision, debris removal, engineering and supervision and any and all other items of work necessary and incidental for the proper maintenance and operation thereof.

They also include: the maintenance and operation of the following described improvements of a local nature on public lands within said District including storm retention pond silt removal, bank stabilization and restoring percolation, including necessary cleaning, repairs, replacement, electric current, supervision, debris removal, pest abatement, engineering and inspection and any and all other items of work necessary and incidental for the proper maintenance and operation thereof.

Section 3 The general location and boundaries of the District are shown on maps on file in the office of the City Engineer, are incorporated herein by reference, and open to public inspection. The designation of the District is as follows: Diamond Ridge Benefit Assessment District No. 1 (Diamond Ridge, Phase I).

Section 4 Reference is hereby made to the Preliminary Engineer's Report, which by this resolution, is hereby preliminarily approved by the City Council and is on file in the office of the City Clerk and the City Engineer and open to public inspection, for a full and detailed description of the improvements, the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5 Notice is hereby given that June 17, 2026 at 6:00 p.m. in the Council Chambers of the City Hall of the City of Soledad, 248 Main Street, California, is the time and place fixed for a public hearing by the City Council on the question of the levy and collection of assessments for Fiscal Year 2026/2027 against lots and parcels of land within the District. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard. After said hearing, the City Council shall consider adoption of the Fiscal Year 2026/2027 Final Engineer's Report and imposition of the assessments set forth therein.

Section 6 The City Clerk is hereby authorized and directed to give notice of the public hearing as set forth in Section 5 in accordance with law.

Section 7 The City Council hereby designates the City Manager, phone number 831-223-5043 to answer inquiries regarding the hearing, protest proceedings, and procedural or technical matters.

Section 8 Lots or parcels within the District that are owned or used by any county, city, city and county, special district or any other local or regional governmental agency, the State of California or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

PASSED, APPROVED and **ADOPTED** this 20th day of May, 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Manager

www.FinanceDTA.com

PRELIMINARY ENGINEER'S REPORT

DIAMOND RIDGE

BENEFIT ASSESSMENT DISTRICT NO. 1

FUND #649

CITY OF SOLEDAD | COUNTY OF MONTEREY

Beginning Fiscal Year: 2026-2027

Intent Meeting: May 20, 2026

Public Hearing: June 17, 2026

Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds

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Dallas | El Paso | Raleigh | Tampa

www.FinanceDTA.com
99 Almaden Blvd, Suite 875
San Jose, CA 95113

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COUNCIL MEMBERS

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Fernando Ansaldo-Sanchez

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Evarista Banuelos

PUBLIC WORKS DIRECTOR

Donald Wilcox, P.E.

PROFESSIONAL SERVICES

ASSESSMENT ENGINEERING

Stephen A. Runk, P.E.

DTA Public Finance, Inc.

TABLE OF CONTENTS

SECTION		PAGE
I	AFFIDAVIT AND CERTIFICATES	1
II	ENGINEER'S REPORT	3
III	PLANS AND SPECIFICATIONS	5
A	Description of the District	5
B	District Improvements, Facilities, and Services	5
IV	COST ESTIMATE	7
A	Costs of Improvements	7
B	Annual Cost Indexing	9
C	Contributions from Other Sources	10
D	Annual Installments	10
E	Net Assessment	10
V	ASSESSMENT ROLL	12
VI	METHOD OF ASSESSMENT	13
A	Background	13
B	Benefits of Improvements	14
C	Categories of Benefit	15
D	Allocation of Special Benefit to Parcels	15
E	Amount of Assessment	15
VII	ASSESSMENT DIAGRAM AND BOUNDARY MAP	18
VIII	TERMINATION OF DISTRICT/LIMITATIONS OF REPORT	19
A	Termination of District	19
B	Limitations of Report	19

APPENDICES

APPENDIX A ASSESSMENT ROLL

I AFFIDAVIT AND CERTIFICATES

CITY OF SOLEDAD

DIAMOND RIDGE
BENEFIT ASSESSMENT DISTRICT NO. 1

This Engineer's Report ("Report") and the enclosed descriptions, budget, and assessment diagram outline the District and include the proposed assessments for each lot, parcel, and subdivision of land within said District to be levied for Fiscal Year 2026-2027 as they existed at the time of the passage of the Resolution of Intention.

Reference is hereby made to the Monterey County Assessor's Maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this _____ day of _____, 2026.

DTA Public Finance, Inc.
Assessment Engineer
On Behalf of the City of Soledad

By: _____
Kuda Wekwete
Project Manager

By: _____
Stephen A. Runk, P.E.
License Number: C23473

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was filed with me on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Soledad, California, on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

II ENGINEER'S REPORT

WHEREAS, the City Council of the City of Soledad ("City"), pursuant to the provisions of the Benefit Assessment Act of 1982, Chapter 64 of Division 2 of the California Government Code ("1982 Act"), adopted its resolution ("Resolution") initiating proceedings for the levy of Fiscal Year 2026-2027 assessments against properties in the Diamond Ridge Benefit Assessment District No. 1 (the "District") to fund maintenance and operation of street and storm water improvements that have been determined to specially benefit properties in the District ("Improvements").

WHEREAS, the Resolution directs the Assessment Engineer to prepare and file a report ("Engineer's Report" or "Report") pursuant to the 1982 Act and Article XIIID of the California Constitution ("Proposition 218").

This Report includes the following sections:

- **Plans and Specifications** – Plans and specifications for services to be provided. Plans and specifications are a part of this Report whether or not separately bound.
- **Cost Estimate** – An estimate of the annual cost of services to be provided. Also included, are administrative and incidental costs that include maintenance, reserve, repairs, and rehabilitation expenses.
- **Assessment Roll** – An assessment roll, showing the amount to be assessed against each parcel of real property within this District and the names and addresses of the property owners. An Assessor's Parcel number or other designation describes each parcel. Each parcel is also assigned an "assessment number" that links the Assessment Roll to the Assessment Diagram.
- **Method of Assessment** – A statement of the method by which the Assessment Engineer determined the amount to be assessed against each parcel, based on special benefits to be derived by each parcel from the services.
- **Assessment Diagram** – A diagram showing all of the parcels of real property to be assessed within this District. The diagram corresponds with the Assessment Roll by assessment number.

Termination of District/Limitations of Report – A statement as to the duration of the District and the accuracy of the data and information necessary for the development of this annual Report.

NOW THEREFORE, the undersigned, acting as an agent for DTA, Assessment Engineer for the District, by virtue of the power vested under the 1982 Act and the order of the City, hereby submits this Engineer's Report and makes the following assessment to cover the portion of the estimated costs of the Improvements, including the incidental costs and expenses, to be paid by the District.

The net assessment in Fiscal Year 2026-2027 is summarized in Table 1.

Table 1: Net Assessment for Fiscal Year 2026-2027 [1,2]

Item	Amount
Maintenance Costs	$27,267
Capital Improvement Costs	$680,000
Administration Costs	$42,799
Levy Adjustments (Reserve Fund Credit)	($642,020)
Net Assessment	**$108,046**

Notes:

1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the San Francisco Consumer Price Index for Urban Consumers ("SF CPI") for April becomes available.

DTA does hereby assess the net amount to be assessed upon all assessable lots or parcels of land within the District by apportioning the amount allocable among the several lots or parcels of each in proportion to the estimated special benefits to be received by each such lot or parcel from the Improvements, as more particularly set forth in the list attached as Appendix A ("Assessment Roll") and by this reference made as part of this Engineer's Report. The District diagram appearing herein is a representation of the assessment diagram that was approved by resolution of the City Council. Reference is hereby made to the Assessor's Maps of the County of Monterey for Fiscal Year 2026-2027 for a more particular description of the properties within the District. Each parcel of land assessed is described on the Assessment Roll by reference to its parcel number as shown on the County of Monterey Assessment Roll.

DTA Public Finance, Inc.

Kuda Wekwete
Project Manager

Date

Stephen A. Runk, P.E.
License Number: C23473

Date

III PLANS AND SPECIFICATIONS

The plans, specifications, and studies of the Improvements for this District are voluminous and will not be bound in this Report, but by this reference are incorporated as if attached to this Report. The plans and specifications are on file with the City of Soledad and/or the County of Monterey, California.

A Description of the District

The District is generally bounded by the northerly boundary of Miravale, Phase I Tract Map to the north, Gabilan Drive to the south, Orchard Lane to the east, and Toledo Street to the west. A District diagram incorporated herein under Section VII of this Report outlines the boundaries of the District. This diagram incorporates all lots, parcels, and subdivisions of land within the District as the same existed at the time this Report was prepared, a complete listing of which is provided in **Appendix A** of this Report.

B District Improvements, Facilities, and Services

The following descriptions, provided in the formation documents of the District, identify the types of improvements that will be maintained by the District. Detailed maps and descriptions of these improvements are on file with the City and are available for inspection in the office of the City Engineer and have been incorporated into this Report by reference.

B.1 Street Improvements

The maintenance and operation of the improvements located on the streets within the District includes street sweeping, storm drain lines, including necessary cleaning, repairs, replacement, electric current, supervision, debris removal, engineering and inspection, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof. Additionally, maintenance and operation includes all additions, improvements, and enlargements which may be made on the previously described work within the following streets and on appurtenant improvement plans.

Improvements that are covered under the maintenance and operations of the District are located on the following streets: Toledo Street (East Half), Orchard Lane, Gabilan Drive, San Antonio, Santa Ynez, San Miguel, Los Flores Street, La Colina Street, Estrella Street, San Gabriel, Vista Avenue, Santa Barbara, San Jose, Solano, San Luis Rey, San Juan Bautista, Portola Street, Entrada Drive, San Fernando, Vida Street, Carmelo Street, Santa Cruz, Terraza Street, Dolores, Santa Clara, La Purisima, and San Rafael.

B.2 Storm Water Improvements

Maintenance and operation includes storm retention pond silt removal, bank stabilization and restoring percolation, including necessary cleaning, repairs, replacement, electric current, supervision, debris removal, pest abatement, engineering and inspection, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof. Additionally, maintenance and operation includes all additions, improvements, and enlargements which may be made on the previously described work within the following area and on appurtenant improvement plans.

B.3 Incidental and Other Expenses

Incidental costs include contingencies and assessment district incidentals such as engineering, printing, notices to property owners, collection costs, legal fees, administration, and supervision.

IV COST ESTIMATE

Applicable law requires the Engineer's Report to contain an estimate of the costs of the Improvements for Fiscal Year 2026-2027, including estimates of (i) the total costs for Improvements for Fiscal Year 2026-2027, including incidental expenses, (ii) the amount of any surplus in the improvement fund to be carried over from a previous Fiscal Year, (iii) the amount of any contributions to be made from sources other than assessments levied pursuant to this part, (iv) the amount, if any, of the annual installment for the Fiscal Year where the legislative body has ordered an assessment for the estimated cost of any improvements to be levied and collected in annual installments, and (v) the net amount to be assessed upon assessable lands within the District. Estimates of these amounts are provided below.

The following describes the costs that are funded through the District.

A Costs of Improvements

A.1 Projected Annual Maintenance Costs & Capital Improvement Costs

Included in the City's Public Works Department Budget Request are estimated costs for the annual maintenance, servicing and funding of all improvements within the District. District direct maintenance expenses are estimated at $27,267 for Fiscal Year 2026-2027 as shown in Table 2 below. District's direct capital improvement costs are estimated at $680,000 for Fiscal Year 2026-2027 as shown in Table 3 below.

Table 2: Projected Annual Direct Maintenance Costs [1,2]

Item Description	Cost Estimate
Percolation Pond	$7,194
Street Sweeping	$15,072
Storm Drain Repair/Maintenance	$3,562
Engineering	$1,439
City Inspection and Overhead	$0
Reserve Collection/(Transfer)	$0
Total	**$27,267**

Notes:

1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the SF CPI for April becomes available.

Table 3: Projected Capital Improvement Costs

Item Description	Cost Estimate
Crack Seal/Slurry Seal Project*	$680,000
Total	**$680,000**

*Note: Funded by the available funds in the capital reserve account.

A.2 Projected Annual Administration Costs

In addition to the costs listed above, there will be costs attributed to the administration of the District. As shown in Table 4, the District administration costs are estimated to be $42,799 for Fiscal Year 2026-2027. These costs are summarized below.

Table 4: Projected Annual Administration Costs [1,2]

Item Description	Cost Estimate
City Administration	$28,449
Contingency	$2,741
District Administration	$5,000
Printing and Advertising	$1,404
County Collection	$5,205
Total	**$42,799**

Notes:

1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the SF CPI for April becomes available.

A.3 Projected Annual Levy Adjustment

Finally, in addition to the costs listed above, certain levy adjustments will be made to account for any operating or capital reserve credits or required capital collections to the District's reserve fund. As shown in Table 5, an Operating Reserve Credit of $40,000 and Capital Reserve Credit of $680,000 have been applied to offset the required Capital Reserve Collection of $77,980. Therefore, a net total of $642,020 Reserve Fund Credit has been applied to the Fiscal Year 2026-2027 assessment.

Table 5: Projected Annual Levy Adjustment

Item Description	Cost Estimate
Capital Reserve Collection	$77,980
Operating Reserve Credit	($40,000)
Capital Reserve Credit	($680,000)
Total	**($642,020)**

B Annual Cost Indexing

B.1 City/District Administration, Printing, and Advertising

With the passage of Proposition 218, any proposed increase in assessments must be approved by impacted property owners via a mail ballot and public hearing process, similar to these proceedings. A weighted simple majority of ballots received (weighted according to each parcel's proportionate assessment obligation) must be affirmative for the City Council to confirm and levy the increased assessments. For small assessment districts or districts with relatively low dollar assessments, the cost of an Engineer's Report, balloting, and the public hearing process can potentially exceed the total amount of the increase. The incidental costs of these proceedings may be added to the assessments, resulting in even higher assessments.

Therefore, indexing assessments annually to the published "San Francisco Consumer Price Index for Urban Consumers" ("SF CPI") allows for minor increases in normal maintenance and operating costs, without incurring the costs of ballot proceedings required by Proposition 218. Any other significant changes to the District (e.g., increases in service, modification of the boundary, etc.) would still require Proposition 218 proceedings and, ultimately, property owner approval.

Thus, on each July 1, commencing on July 1, 2003, the maximum authorized unit assessment rates established in these proceedings will be indexed (increased) annually by a factor equal to the published April SF CPI from the preceding Fiscal Year.

The most recent data for the increase in the SF CPI is the increase between February 2025 and February 2026 and shows an increase equal to 2.48%; however, the SF CPI increase from April 2025 and April 2026 will ultimately be used to calculate the maximum assessment. Therefore, on July 1, 2026, the maximum assessment will thus be increased by the percent change from April 2025 and April 2026, for which this amount is not yet available and will be reflected in the Final Engineer's Report.

Since the maximum assessment is likely sufficient to cover the cost estimates for improvements and other expenses for Fiscal Year 2026-2027, an amount equal to only the total projected costs will be assessed on the property within the District. The assessment levy in future years may be any amount less than or equal to the maximum assessment in that year.

B.2 Collection Fees

The County Auditor/Controller also charges an additional 0.25% of the total amount assessed.

B.3 Reserve Collection/Transfer

The applicable law provides for a District Reserve Fund that provides for the collection of funds to cover District operations between July 1 (beginning of the Fiscal Year) and the date on which the County remits first installment of assessments collected from the property tax bills (typically January or February). Any negative amounts entries for this budget item represent transfers from the Reserve Fund to reduce the assessment in a given fiscal year. A fully funded Reserve enables the District to (i) cover operational expenses incurred in the six (6) months of the fiscal year, without any City funds from non-District accounts; and (ii) address any unforeseen or unusual expenditures that may occur during the year.

C Contributions from Other Sources

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred..." In accordance with that provision, it is determined that there will be no general benefit from the Improvements in Fiscal Year 2026-2027, as explained in Section VI of this Report.

D Annual Installments

The entire amount of the net assessment, as shown in Table 6 below, will be assessed in Fiscal Year 2026-2027.

E Net Assessment

Pursuant to the foregoing, Table 6 shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 6: Net Assessment for Fiscal Year 2026-2027 [1,2]

Item	Total Costs	Special Benefit Allocated	Net Assessment
Maintenance Costs (Direct)			
Percolation Pond	$7,194	100%	$7,194
Street Sweeping	$15,072	100%	$15,072
Storm Drain Repair/Maintenance	$3,562	100%	$3,562
Engineering	$1,439	100%	$1,439
City Inspection and Overhead	$0	100%	$0
Reserve Collection/Transfer	$0	100%	$0
Capital Improvement Costs (Direct)			
Crack Seal/Slurry Seal Project [3]	$680,000	100%	$680,000
Administration Costs			
City Administration	$28,449	100%	$28,449
Contingency	$2,741	100%	$2,741
District Administration	$5,000	100%	$5,000
Printing and Advertising	$1,404	100%	$1,404
County Collection	$5,205	100%	$5,205
Levy Adjustments			
Capital Reserve Collection	$77,980	100%	$77,980
Operating Reserve Credit	($40,000)	100%	($40,000)
Capital Reserve Credit	($680,000)	100%	($680,000)
Net Assessment	**$108,046**	**N/A**	**$108,046**

Notes:

1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the SF CPI for April becomes available.
3. Funded by the available funds in the capital reserve account.

V ASSESSMENT ROLL

The Assessment Engineer has prepared an Assessment Roll for the District as required by applicable law, based upon the assessment methodology described in this Engineer's Report. The Assessment Roll includes the net total assessment for Fiscal Year 2026-2027 and shows the Fiscal Year 2026-2027 assessment, assessment number, Assessor's Parcel Number, and land use designation for each parcel.

The Assessment Roll, as provided in **Appendix A**, lists the Assessor's Parcel Numbers within this Assessment District by assessment number. The assessment numbers appearing on the Assessment and the names and addresses of the property owners are as shown on the last equalized assessment roll for taxes or as known to the Assessor of Monterey County.

All parcel information has been provided to DTA by the City Public Works Department, the previous Assessment Engineer, and the County of Monterey.

VI METHOD OF ASSESSMENT

A Background

Pursuant to the 1982 Act, the legislative body establishes and determines the "estimated benefit received" by each parcel from the Improvements.

In addition, Article XIIID of the California Constitution, added in November 1996 through the passage of Proposition 218 by voters of the State of California, requires, inter alia, that (i) only special benefits be assessable, (ii) no assessment may exceed the proportional special benefit conferred on the parcel assessed, and (iii) publicly owned parcels shall not be exempt from assessment unless clear and convincing evidence demonstrates that such publicly owned parcels receive no special benefits from the improvements for which the assessment is levied.

"Special benefit" is a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large. Importantly, the general enhancement of property value does not constitute special benefit. As such, this Engineer's Report has been designed to comply with these requirements, as well as to incorporate recent California court decisions such as: *Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space Authority (2008), Beutz v. County of Riverside (2010), Golden Hills Neighborhood Association v. City of San Diego (2011),* and *Concerned Citizens v. West Point Fire Protection District (2011).*

Methodologically, it is necessary and essential to identify the special benefit that the improvements, facilities, and services will render to the properties within the District. It is also necessary that the properties receive a special and direct benefit as distinguished from benefit to the general public.

The Assessment Engineer is appointed for the purpose of analyzing the facts and determining the method and formula for apportionment of the assessment obligation to the benefited properties. For these proceedings, the City has retained the firm of DTA as the Assessment Engineer.

The Assessment Engineer makes his or her recommendation for the method of apportionment in this Engineer's Report for consideration at the public hearing. However, the final authority and action rests with the City Council after hearing all testimony and evidence presented at the public hearing. Upon conclusion of the public hearing, the City Council must make the final action in determining that the assessment has been made in direct proportion to the special benefit received.

In determining the net amount to be assessed upon parcels within the District, Section 22573 of the California Streets and Highways Code states that such amount "may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Proposition 218 further states that "no assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel," where "special benefit" means "a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large." This Section VI describes the methodology used to calculate the net amount to be assessed on each parcel within the District in proportion to the special benefit conferred on each such parcel.

B Benefits of Improvements

The benefits associated with the local landscaping improvements are shown in Table 7 below.

Table 7: Benefits from Landscaping Improvements

Landscaping Improvements
Enhanced desirability of properties through association with the improvements.
Improved aesthetic appeal of properties within the District providing a positive representation of the area.
Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
Environmental enhancement through improved erosion resistance, and dust and debris control.
Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
Enhanced environmental quality of the parcels within the District by moderating temperatures, providing oxygenation, and attenuating noise.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods as identified in Table 8 below.

Table 8: Benefits from Street Lighting Improvements

Street Lighting Improvements
Enhanced deterrence of crime and the aid to police protection.
Increased nighttime safety on roads and highways.
Improved ability of pedestrians and motorists to see.
Improved ingress and egress to property.
Reduced vandalism and other criminal acts and damage to improvements or property.
Improved traffic circulation and reduced nighttime accidents and personal property loss.
Increased promotion of business during nighttime hours in the case of commercial properties.

C Categories of Benefit

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred on a parcel," where "Special Benefit means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large." It is therefore necessary to establish definitions of General Benefit and Special Benefit as such terms relate to the benefit to be derived from the Improvements.

The Improvements to be maintained and operated in the District were within or in areas in close proximity to the proposed developed residential lots. As a result, the developed residential lots in the District will receive 100% of the special benefits of the operation and maintenance of the Improvements. These benefits include enhanced neighborhood health and safety, improved quality of life from drainage, flood control and street improvements, protection of improved property, enhanced comfort, and increased desirability of the immediate surroundings of the residential units within the District. Importantly, because of the location of the improvements within or close to the District itself, there is no general benefit to properties outside the District or the community as a whole. Any such general benefit is so incidental and negligible that it cannot be calculated for purposes of assessment.

D Allocation of Special Benefit to Parcels

In accordance with the provisions in the formation documents, the annual maintenance and operation budget is developed for improvements located in the entire Diamond Ridge Subdivision Project. As discussed previously, developed parcels in the District are the only parcels that derive special benefit from maintenance and operations and as such, must bear the cost of these activities. However, it is anticipated that as future subdivisions develop the assessments will be prorated to reflect the District's proportionate share of the costs of a given operation and maintenance activity.

Importantly, Article XIIID provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. As a result, the following property will be considered exempt from the assessment: areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and right-of-way, public greenbelts and public parkways, and that portion of public property that is not developed and used for business purposes similar to private commercial, industrial, and institutional activities.

Factored development unit calculations for residential areas are as follows:

Low Density Single-Family Residential = 1.0 Unit

Future Medium Density Residential = 0.8 Unit

E Amount of Assessment

Pursuant to the foregoing, Table 9 below shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 9: Fiscal Year 2026-2027 Assessment Rates in the District [1]

Assessment Per EDU Fiscal Year 2025-2026	Assessment Per EDU Fiscal Year 2026-2027	Max Assessment Per EDU Fiscal Year 2026-2027
$298.17	$311.37	$507.39

Note:

1. Final FY 2026-27 assessment subject to change once the SF CPI for April becomes available.

Table 10: Fiscal Year 2026-2027 Cost Estimate [1]

Description	Total Amount ($)	Special Benefit Apportioned to District	Fiscal Year 2026-2027 Total Budget (Amount Funded to District)
(A) Annual Maintenance (Direct Costs)			
Operating Expenses			
Percolation Pond	$7,194	100%	$7,194
Street Sweeping	$15,072	100%	$15,072
Storm Drain Repair/Maintenance	$3,562	100%	$3,562
Engineering	$1,439	100%	$1,439
City Inspection & Overhead	$0	100%	$0
Reserve Collection/ (Transfer)	$0	100%	$0
(B) Capital Improvements			
Crack Seal/Slurry Seal Project	$680,000	100%	$680,000
(C) Administration			
City Administration	$28,449	100%	$28,449
Contingency	$2,741	100%	$2,741
District Administration	$5,000	100%	$5,000
Printing & Advertising	$1,404	100%	$1,404
County Collection	$5,205	100%	$5,205
Subtotal (A+B+C)	**$750,066**	**N/A**	**$750,066**
(D) Levy Adjustments			
Capital Reserve Collection			$77,980
Operating Reserve Transfer In/(Out)			($40,000)
Capital Reserve Transfer Out			($680,000)
Balance to Levy (A+B+C+D)	**N/A**	**N/A**	**$108,046**
(E) District Assessment			
Total EDUs Count	347		
Total Parcels Count	347		
Total Parcels Levied	347		
FY 2026-2027 Calculated Assessment per EBU [2]	**$311.37**		
FY 2026-2027 Maximum Assessment per EBU [2]	**$507.39**		
FY 2026-2027 Maximum Levy	**$176,064**		
(F) Fund Balance Information			
Beginning Fund Balance FY 2026-2027	**$682,139**		
Reserve Fund Adjustments	**($642,020)**		
Anticipated Ending Balance FY 2026-2027	**$40,119**		

Notes:

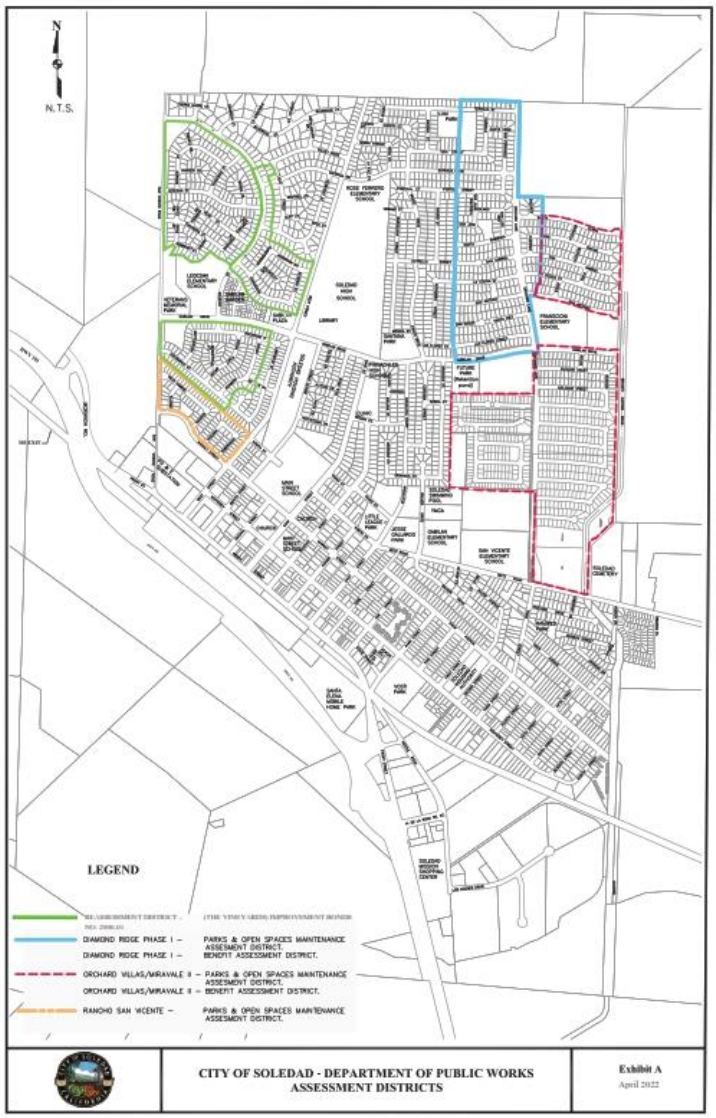
1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the San Francisco Consumer Price Index for Urban Consumers ("SF CPI") for April becomes available.

VII ASSESSMENT DIAGRAM AND BOUNDARY MAP

The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act and is on file in the Office of the City Clerk.

The parcels within the District generally consist of the lots, parcels, and subdivisions of land found within the following District Diagram and are based on the Monterey County Assessor's Maps and the Monterey County Assessor's information that existed at the time this Report was prepared.

Figure 1: Assessment Diagram



VIII TERMINATION OF DISTRICT/LIMITATIONS OF REPORT

A Termination of District

Assessments associated with the District will be levied each Fiscal Year until the District is dissolved by the City Council.

B Limitations of Report

The conclusions, calculations, and recommendations in this Report rely on the substantial data and information provided to DTA at the time of the writing of the Report by the following parties:

1. City of Soledad, specifically the Public Works Department;
2. The previous Assessment Engineer; and
3. The County of Monterey.

APPENDIX A

City of Soledad
Diamond Ridge Benefit Assessment District No. 1
Fiscal Year 2026-2027



ASSESSMENT ROLL

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022442001000	54003	1.00	$311.37
022442002000	54003	1.00	$311.37
022442003000	54003	1.00	$311.37
022442004000	54003	1.00	$311.37
022442005000	54003	1.00	$311.37
022442006000	54003	1.00	$311.37
022442007000	54003	1.00	$311.37
022442008000	54003	1.00	$311.37
022442009000	54003	1.00	$311.37
022442010000	54003	1.00	$311.37
022442011000	54003	1.00	$311.37
022442012000	54003	1.00	$311.37
022442013000	54003	1.00	$311.37
022442014000	54003	1.00	$311.37
022442015000	54003	1.00	$311.37
022442016000	54003	1.00	$311.37
022442017000	54003	1.00	$311.37
022442018000	54003	1.00	$311.37
022442019000	54003	1.00	$311.37
022442020000	54003	1.00	$311.37
022442021000	54003	1.00	$311.37
022442022000	54003	1.00	$311.37
022442023000	54003	1.00	$311.37
022442024000	54003	1.00	$311.37
022442025000	54003	1.00	$311.37
022442026000	54003	1.00	$311.37
022442027000	54003	1.00	$311.37
022442028000	54003	1.00	$311.37
022442029000	54003	1.00	$311.37
022442030000	54003	1.00	$311.37
022442031000	54003	1.00	$311.37
022442032000	54003	1.00	$311.37
022442033000	54003	1.00	$311.37
022442034000	54003	1.00	$311.37
022442035000	54003	1.00	$311.37
022442036000	54003	1.00	$311.37
022442037000	54003	1.00	$311.37
022442038000	54003	1.00	$311.37
022442039000	54003	1.00	$311.37
022442040000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022442041000	54003	1.00	$311.37
022442042000	54003	1.00	$311.37
022442043000	54003	1.00	$311.37
022442044000	54003	1.00	$311.37
022442045000	54003	1.00	$311.37
022442046000	54003	1.00	$311.37
022442047000	54003	1.00	$311.37
022442048000	54003	1.00	$311.37
022442049000	54003	1.00	$311.37
022442050000	54003	1.00	$311.37
022442051000	54003	1.00	$311.37
022442052000	54003	1.00	$311.37
022442053000	54003	1.00	$311.37
022442054000	54003	1.00	$311.37
022442055000	54003	1.00	$311.37
022442056000	54003	1.00	$311.37
022442057000	54003	1.00	$311.37
022442058000	54003	1.00	$311.37
022442059000	54003	1.00	$311.37
022442060000	54003	1.00	$311.37
022442061000	54003	1.00	$311.37
022442062000	54003	1.00	$311.37
022442063000	54003	1.00	$311.37
022442064000	54003	1.00	$311.37
022442065000	54003	1.00	$311.37
022442066000	54003	1.00	$311.37
022442067000	54003	1.00	$311.37
022442068000	54003	1.00	$311.37
022442069000	54003	1.00	$311.37
022442070000	54003	1.00	$311.37
022442071000	54003	1.00	$311.37
022442072000	54003	1.00	$311.37
022442073000	54003	1.00	$311.37
022442074000	54003	1.00	$311.37
022442075000	54003	1.00	$311.37
022442076000	54003	1.00	$311.37
022442077000	54003	1.00	$311.37
022442078000	54003	1.00	$311.37
022442079000	54003	1.00	$311.37
022442080000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022442081000	54003	1.00	$311.37
022442082000	54003	1.00	$311.37
022442083000	54003	1.00	$311.37
022442084000	54003	1.00	$311.37
022442085000	54003	1.00	$311.37
022442086000	54003	1.00	$311.37
022442087000	54003	1.00	$311.37
022442088000	54003	1.00	$311.37
022442089000	54003	1.00	$311.37
022442090000	54003	1.00	$311.37
022442091000	54003	1.00	$311.37
022442092000	54003	1.00	$311.37
022442093000	54003	1.00	$311.37
022442094000	54003	1.00	$311.37
022442095000	54003	1.00	$311.37
022442096000	54003	1.00	$311.37
022442097000	54003	1.00	$311.37
022442098000	54003	1.00	$311.37
022481001000	54003	1.00	$311.37
022481002000	54003	1.00	$311.37
022481003000	54003	1.00	$311.37
022481004000	54003	1.00	$311.37
022481005000	54003	1.00	$311.37
022481006000	54003	1.00	$311.37
022481007000	54003	1.00	$311.37
022481008000	54003	1.00	$311.37
022481009000	54003	1.00	$311.37
022481010000	54003	1.00	$311.37
022481011000	54003	1.00	$311.37
022481012000	54003	1.00	$311.37
022481013000	54003	1.00	$311.37
022481014000	54003	1.00	$311.37
022481015000	54003	1.00	$311.37
022481016000	54003	1.00	$311.37
022481017000	54003	1.00	$311.37
022481018000	54003	1.00	$311.37
022481019000	54003	1.00	$311.37
022481020000	54003	1.00	$311.37
022481021000	54003	1.00	$311.37
022481022000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022481023000	54003	1.00	$311.37
022481024000	54003	1.00	$311.37
022481025000	54003	1.00	$311.37
022481026000	54003	1.00	$311.37
022481027000	54003	1.00	$311.37
022481028000	54003	1.00	$311.37
022481029000	54003	1.00	$311.37
022481030000	54003	1.00	$311.37
022481031000	54003	1.00	$311.37
022481032000	54003	1.00	$311.37
022481033000	54003	1.00	$311.37
022481034000	54003	1.00	$311.37
022481035000	54003	1.00	$311.37
022481036000	54003	1.00	$311.37
022481037000	54003	1.00	$311.37
022481038000	54003	1.00	$311.37
022481039000	54003	1.00	$311.37
022481040000	54003	1.00	$311.37
022481041000	54003	1.00	$311.37
022481042000	54003	1.00	$311.37
022481043000	54003	1.00	$311.37
022481044000	54003	1.00	$311.37
022481045000	54003	1.00	$311.37
022481046000	54003	1.00	$311.37
022481047000	54003	1.00	$311.37
022481048000	54003	1.00	$311.37
022481049000	54003	1.00	$311.37
022481050000	54003	1.00	$311.37
022481051000	54003	1.00	$311.37
022481052000	54003	1.00	$311.37
022481053000	54003	1.00	$311.37
022481054000	54003	1.00	$311.37
022481055000	54003	1.00	$311.37
022481056000	54003	1.00	$311.37
022481057000	54003	1.00	$311.37
022481058000	54003	1.00	$311.37
022481059000	54003	1.00	$311.37
022481060000	54003	1.00	$311.37
022481061000	54003	1.00	$311.37
022481062000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022481063000	54003	1.00	$311.37
022481064000	54003	1.00	$311.37
022481065000	54003	1.00	$311.37
022481066000	54003	1.00	$311.37
022481067000	54003	1.00	$311.37
022481068000	54003	1.00	$311.37
022481069000	54003	1.00	$311.37
022481070000	54003	1.00	$311.37
022481071000	54003	1.00	$311.37
022481072000	54003	1.00	$311.37
022481073000	54003	1.00	$311.37
022481074000	54003	1.00	$311.37
022481075000	54003	1.00	$311.37
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022481077000	54003	1.00	$311.37
022481078000	54003	1.00	$311.37
022481079000	54003	1.00	$311.37
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022481081000	54003	1.00	$311.37
022481082000	54003	1.00	$311.37
022481083000	54003	1.00	$311.37
022481084000	54003	1.00	$311.37
022481085000	54003	1.00	$311.37
022481086000	54003	1.00	$311.37
022481087000	54003	1.00	$311.37
022481088000	54003	1.00	$311.37
022481089000	54003	1.00	$311.37
022481090000	54003	1.00	$311.37
022482001000	54003	1.00	$311.37
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022482021000	54003	1.00	$311.37
022482022000	54003	1.00	$311.37
022482023000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022482024000	54003	1.00	$311.37
022482025000	54003	1.00	$311.37
022482026000	54003	1.00	$311.37
022482027000	54003	1.00	$311.37
022482028000	54003	1.00	$311.37
022482029000	54003	1.00	$311.37
022482030000	54003	1.00	$311.37
022482031000	54003	1.00	$311.37
022482032000	54003	1.00	$311.37
022482033000	54003	1.00	$311.37
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022482042000	54003	1.00	$311.37
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022482049000	54003	1.00	$311.37
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022482052000	54003	1.00	$311.37
022482053000	54003	1.00	$311.37
022482054000	54003	1.00	$311.37
022482055000	54003	1.00	$311.37
022482056000	54003	1.00	$311.37
022482057000	54003	1.00	$311.37
022482058000	54003	1.00	$311.37
022482059000	54003	1.00	$311.37
022482060000	54003	1.00	$311.37
022482061000	54003	1.00	$311.37
022482062000	54003	1.00	$311.37
022482063000	54003	1.00	$311.37
022482064000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022482065000	54003	1.00	$311.37
022482066000	54003	1.00	$311.37
022482067000	54003	1.00	$311.37
022482068000	54003	1.00	$311.37
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022482075000	54003	1.00	$311.37
022482076000	54003	1.00	$311.37
022482077000	54003	1.00	$311.37
022482078000	54003	1.00	$311.37
022482079000	54003	1.00	$311.37
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022482086000	54003	1.00	$311.37
022482087000	54003	1.00	$311.37
022482088000	54003	1.00	$311.37
022482089000	54003	1.00	$311.37
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022483004000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
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022483006000	54003	1.00	$311.37
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022483027000	54003	1.00	$311.37
022483028000	54003	1.00	$311.37
022483029000	54003	1.00	$311.37
022483030000	54003	1.00	$311.37
022483031000	54003	1.00	$311.37
022483032000	54003	1.00	$311.37
022483033000	54003	1.00	$311.37
022483034000	54003	1.00	$311.37
022483035000	54003	1.00	$311.37
022483036000	54003	1.00	$311.37
022483037000	54003	1.00	$311.37
022483038000	54003	1.00	$311.37
022483039000	54003	1.00	$311.37
022483040000	54003	1.00	$311.37
022483041000	54003	1.00	$311.37
022483042000	54003	1.00	$311.37
022483043000	54003	1.00	$311.37
022483044000	54003	1.00	$311.37

City of Soledad
Diamond Ridge Benefit Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022483045000	54003	1.00	$311.37
022483046000	54003	1.00	$311.37
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022483069000	54003	1.00	$311.37
022483070000	54003	1.00	$311.37
022483071000	54003	1.00	$311.37



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RESOLUTION NO. 6361

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING THE PRELIMINARY ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN DIAMOND RIDGE PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1 (MIRAVALE I, PHASE I) FOR FISCAL YEAR 2026/2027, AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

The City Council of the City of Soledad, California (hereinafter referred to as the "City"), does resolve as follows:

WHEREAS, the City Council of the City of Soledad has, by previous Resolution number 3221, formed the Diamond Ridge Parks and Open Space Maintenance Assessment District No. 1 (Miravale I, Phase I) (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act") and as provided by Article XIII D of the California Constitution, to levy and collect assessments against the lots or parcels of land within such district to pay for the costs and expenses of operating, maintaining and servicing improvements and facilities located within public places within the boundaries of the District; and,

WHEREAS, the District and the associated assessments are in compliance with the provisions of the Act and California Constitution Article XIIID; and,

WHEREAS, DTA Public Finance, Inc (DTA), the Assessment Engineer, has at City's request prepared and filed with the City Clerk of the City of Soledad the "Preliminary Engineer's Annual Levy Report, Diamond Ridge Parks and Open Space Maintenance Assessment District No. 1 (Miravale I, Phase I)" and recommends approval of such report.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SOLEDAD FOR THE DIAMOND RIDGE PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1 (MIRAVALE I, PHASE I) AS FOLLOWS:

Section 1 The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the approval for the levy and to collect assessments against the assessable lots and parcels of land within such District for that portion of the fiscal year commencing July 1, 2026 and ending June 30, 2027 to pay the costs and expenses of the improvements described in Section 2. The City Council is authorized to impose assessments at any rate or amount that is less than or equal to the maximum amount authorized for each fiscal year, which is increased annually based upon the Consumer Price Index for the San Francisco-Oakland-Hayward Area ("CPI"), as determined by the United States Department of Labor, or its successor. The proposed assessment is $491.32, which is equal to the maximum allowable assessment.

Section 2 The improvements within the District include: the maintenance and operation of street lights and any or all public landscaping and irrigation improvements of a local nature on parks and

landscaped strips of land adjacent to curbs of the streets, including jogging paths, planter walls, grass berms, appurtenant irrigation systems; ornamental plantings including lawns, shrubs, and trees; including necessary repairs, replacements, water, electric current, spraying, care, supervision, debris removal, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof.

They also include: the maintenance and operation of any and all public landscaping and irrigation improvements, of a local nature, on parks and landscaped strips of land adjacent to the City streets, including retention pond, appurtenant irrigation systems; ornamental plantings including lawns, shrubs and trees; including necessary repairs, replacements, water, electric current, spraying, care, supervision, debris removal, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof.

Section 3 The general location and boundaries of the District are shown on maps on file in the office of the City Engineer, are incorporated herein by reference, and open to public inspection. The designation of the District is as follows: Diamond Ridge Parks and Open Space Maintenance Assessment District No. 1 (Miravale I, Phase I).

Section 4 Reference is hereby made to the Engineer's Report, which by this resolution, is hereby preliminarily approved by the City Council and is on file in the office of the City Clerk and the City Engineer and open to public inspection, for a full and detailed description of the improvements, the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5 Notice is hereby given that June 17, 2026 at 6:00 p.m. in the Council Chambers of the City Hall of the City of Soledad, 248 Main Street, California, is the time and place fixed for a public hearing by the City Council on the question of the levy and collection of assessments for Fiscal Year 2026/2027 against lots and parcels of land within the District. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard. After said hearing, the City Council shall consider adoption of the Fiscal Year 2026/2027 Final Engineer's Report and imposition od the assessments set forth therein.

Section 6 The City Clerk is hereby authorized and directed to give notice of the public hearing as set forth in Section 5 in accordance with law.

Section 7 The City Council hereby designates the City Manager, phone number 831-223-5043 to answer inquiries regarding the hearing, protest proceedings, and procedural or technical matters.

Section 8 Lots or parcels within the District that are owned or used by any county, city, city and county, special district or any other local or regional governmental agency, the State of California or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

PASSED, APPROVED and **ADOPTED** this 20th day of May, 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Manager

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PRELIMINARY ENGINEER'S REPORT

DIAMOND RIDGE

PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1

FUND #650

CITY OF SOLEDAD | COUNTY OF MONTEREY

Beginning Fiscal Year: 2026-2027

Intent Meeting: May 20, 2026

Public Hearing: June 17, 2026

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Anna M. Velazquez

COUNCIL MEMBERS

Fernando Cabrera

Fernando Ansaldo-Sanchez

Benjamin Caldera

Evarista Banuelos

PUBLIC WORKS DIRECTOR

Donald Wilcox, P.E.

PROFESSIONAL SERVICES

ASSESSMENT ENGINEERING

Stephen A. Runk, P.E.

DTA Public Finance, Inc.

TABLE OF CONTENTS

SECTION		PAGE
I	AFFIDAVIT AND CERTIFICATES	1
II	ENGINEER'S REPORT	3
III	PLANS AND SPECIFICATIONS	5
A	Description of the District	5
B	District Improvements, Facilities, and Services	5
IV	COST ESTIMATE	7
A	Costs of Improvements	7
B	Annual Cost Indexing	8
C	Contributions from Other Sources	10
D	Annual Installments	10
E	Net Assessment	10
V	ASSESSMENT ROLL	11
VI	METHOD OF ASSESSMENT	12
A	Background	12
B	Benefits of Improvements	13
C	Categories of Benefit	14
D	Allocation of Special Benefit to Parcels	14
E	Amount of Assessment	15
VII	ASSESSMENT DIAGRAM AND BOUNDARY MAP	17
VIII	TERMINATION OF DISTRICT/LIMITATIONS OF REPORT	18
A	Termination of District	18
B	Limitations of Report	18

APPENDICES

APPENDIX A ASSESSMENT ROLL

I AFFIDAVIT AND CERTIFICATES

CITY OF SOLEDAD DIAMOND RIDGE PARKS AND OPEN SPACES MAINTENANCE ASSESSMENT DISTRICT NO. 1

This Engineer's Report ("Report") and the enclosed descriptions, budget, and assessment diagram outlines the District and includes the proposed assessments for each lot, parcel, and subdivision of land within said District to be levied for Fiscal Year 2026-2027 as they existed at the time of the passage of the Resolution of Intention.

Reference is hereby made to the Monterey County Assessor's Maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this _____ day of _____, 2026.

DTA Public Finance, Inc.
Assessment Engineer
On Behalf of the City of Soledad

By: _____
Kuda Wekwete
Project Manager

By: _____
Stephen A. Runk, P.E.
License Number: C23473

CITY OF SOLEDAD DIAMOND RIDGE PARKS AND OPEN SPACES MAINTENANCE ASSESSMENT DISTRICT NO. 1

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was filed with me on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Soledad, California, on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

II ENGINEER'S REPORT

WHEREAS, the City Council of the City of Soledad ("City"), pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "1972 Act"), adopted its resolution ("Resolution") initiating proceedings for the levy of Fiscal Year 2026-2027 assessments against properties in the Diamond Ridge Park and Open Space Maintenance Assessment District No. 1 (the "District") to fund maintenance and operation of street lights and any or all public landscaping and irrigation improvements that have been determined to specially benefit properties in the District ("Improvements").

WHEREAS, the Resolution directs the Assessment Engineer to prepare and file a report ("Engineer's Report" or "Report") pursuant to the 1972 Act and Article XIIID of the California Constitution ("Proposition 218").

This Report includes the following sections:

- **Plans and Specifications** – Plans and specifications for services to be provided. Plans and specifications are a part of this Report whether or not separately bound.
- **Cost Estimate** – An estimate of the annual cost of services to be provided. Also included, are administrative and incidental costs that include maintenance, reserve, repairs, and rehabilitation expenses.
- **Assessment Roll** – An assessment roll, showing the amount to be assessed against each parcel of real property within this District and the names and addresses of the property owners. An Assessor's Parcel number or other designation describes each parcel. Each parcel is also assigned an "assessment number" that links the Assessment Roll to the Assessment Diagram.
- **Method of Assessment** – A statement of the method by which the Assessment Engineer determined the amount to be assessed against each parcel, based on special benefits to be derived by each parcel from the services.
- **Assessment Diagram** – A diagram showing all of the parcels of real property to be assessed within this District. The diagram corresponds with the Assessment Roll by assessment number.
- **Termination of District/Limitations of Report** – A statement as to the duration of the District and the accuracy of the data and information necessary for the development of this annual Report.

NOW THEREFORE, the undersigned, acting as an agent for DTA, Assessment Engineer for the District, by virtue of the power vested under the 1972 Act and the order of the City, hereby submits this Engineer's Report and makes the following assessment to cover the portion of the estimated costs of the Improvements, including the incidental costs and expenses, to be paid by the District.

The net assessment in Fiscal Year 2026-2027 is summarized in Table 1.

Table 1: Net Assessment for Fiscal Year 2026-2027 [1,2]

Item	Amount
Maintenance Costs	$33,237
Capital Improvements	$15,000
Administration Costs	$40,257
Levy Adjustments (Reserve Fund Debit)	$81,994
Net Assessment	**$170,488**

Notes:

1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the San Francisco Consumer Price Index for Urban Consumers ("SF CPI") for April becomes available.

DTA does hereby assess the net amount to be assessed upon all assessable lots or parcels of land within the District by apportioning the amount allocable among the several lots or parcels of each in proportion to the estimated special benefits to be received by each such lot or parcel from the Improvements, as more particularly set forth in the list attached as Appendix A ("Assessment Roll") and by this reference made as part of this Engineer's Report. The District diagram appearing herein is a representation of the assessment diagram that was approved by resolution of the City Council. Reference is hereby made to the Assessor's Maps of the County of Monterey for Fiscal Year 2026-2027 for a more particular description of the properties within the District. Each parcel of land assessed is described on the Assessment Roll by reference to its parcel number as shown on the County of Monterey Assessment Roll.

DTA Public Finance, Inc.

_____ _____

Kuda Wekwete
Project Manager

Date

_____ _____

Stephen A. Runk, P.E.
License Number: C23473

Date

III PLANS AND SPECIFICATIONS

The plans, specifications, and studies of the Improvements for this District are voluminous and will not be bound in this Report, but by this reference are incorporated as if attached to this Report. The plans and specifications are on file with the City of Soledad and/or the County of Monterey, California.

A Description of the District

The District is generally bounded by the northerly boundary of Miravale, Phase I Tract Map (Terraza Street) to the north, Gabilan Drive to the south, Orchard Lane to the east, and Toledo Street to the west. A District diagram incorporated herein under Section VII of this Report outlines the boundaries of the District. This diagram incorporates all lots, parcels, and subdivisions of land within the District as the same existed at the time this Report was prepared, a complete listing of which is provided in **Appendix A** of this Report.

B District Improvements, Facilities, and Services

The following descriptions, provided in the formation documents of the District, identify the types of improvements that will be maintained by the District. Detailed maps and descriptions of these improvements are on file with the City and are available for inspection in the office of the City Engineer and have been incorporated into this Report by reference.

B.1 Street Light Improvements

The maintenance and operations in the District include all street light improvements within the Miravale, Phase I Subdivision.

B.2 Public Landscaping and Irrigation Improvements

Maintenance and operation of any or all public landscaping and irrigation improvements of a local nature on landscaped strips (of land adjacent to curbs within the District) includes the following: jogging paths, planter walls, grass berms, appurtenant irrigation systems, ornamental plantings including lawns, shrubs, and trees; including necessary repairs, replacements, water, electric current, spraying, care, supervision, debris removal, engineering and inspection, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof. Additionally, maintenance and operation includes all additions, improvements, and enlargements which may be made on the previously described work.

Public landscaping and irrigation improvements covered under the maintenance and operations of the District are located on Gabilan Drive and Orchard Lane, and include the strip of land varying in width from face of curb lines (including planter walls) (i) along the north side of Gabilan Drive from Toledo Street to Orchard Lane, and (ii) along the east and west side of Orchard Lane from Gabilan Drive to the north limit of Miravale, Phase I Tract Map.

B.3 Storm Water and Park Improvements

Maintenance and operation includes storm retention pond, appurtenant irrigation system, ornamental plantings including lawns, shrubs and trees; including necessary repairs, replacements, water, electric current, spraying, care, supervision, debris removal, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof. Additionally, maintenance and operation includes all additions, improvements, and enlargements which may be made on the previously described work within the following area and on appurtenant improvement plans.

The following improvements are covered under the maintenance and operations of the District: Park Parcel "A" (including a storm water retention pond), San Antonio Park, Santa Barbara Park, and Peverini Park.

B.4 Incidental and Other Expenses

Incidental costs include contingencies and District incidentals such as engineering, printing, notices to property owners, collection costs, legal fees, administration, and supervision.

IV COST ESTIMATE

Applicable law requires the Engineer's Report to contain an estimate of the costs of the Improvements for Fiscal Year 2026-2027, including estimates of (i) the total costs for Improvements for Fiscal Year 2026-2027, including incidental expenses, (ii) the amount of any surplus in the improvement fund to be carried over from a previous Fiscal Year, (iii) the amount of any contributions to be made from sources other than assessments levied pursuant to this part, (iv) the amount, if any, of the annual installment for the Fiscal Year where the legislative body has ordered an assessment for the estimated cost of any improvements to be levied and collected in annual installments, and (v) the net amount to be assessed upon assessable lands within the District. Estimates of these amounts are provided below.

The following describes the costs that are funded through the District.

A Costs of Improvements

A.1 Projected Annual Maintenance Costs

Included in the City's Public Works Department Budget Request are estimated costs for the annual maintenance and servicing of all improvements within the District. District direct maintenance expenses are estimated at $33,237 for Fiscal Year 2026-2027 as shown in Table 2 below. District's direct capital improvement costs are estimated at $15,000 for Fiscal Year 2026-27, as shown in Table 3 below.

Table 2: Projected Annual Direct Maintenance Costs [1,2]

Item Description	Cost Estimate
Parks/Street/Percolation Pond/Landscape Maintenance	$16,537
Street Landscape Water Charges	$4,841
Park Water Charges	$7,049
Park/Landscape Electrical Charges	$692
Planter Wall Maintenance	$1,937
Sound Wall Reserve	$1,522
Street Lighting Electrical and Replacement	$659
Reserve Collection/Transfer	$0
Total	**$33,237**

Notes:

1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the SF CPI for April becomes available.

Table 3: Projected Capital Improvement Costs

Item Description	Cost Estimate
Park-Related Improvements*	$15,000
Total	**$15,000**

*Note: Funded by the available funds in the capital reserve account.

A.2 Projected Annual Administration Costs

In addition to the costs listed above, there will be costs attributed to the administration of the District. As shown in Table 4, the District administration costs are estimated to be $40,257 for Fiscal Year 2026-2027. These costs are summarized below.

Table 4: Projected Annual Administration Costs

Item Description	Cost Estimate
City Administration	$29,347
District Administration	$5,000
Printing and Advertising	$705
County Collection	$5,205
Total*	**$40,257**

***Note**: Figures may not sum due to rounding.

A.3 Projected Annual Levy Adjustment

Finally, in addition to the costs listed above, certain levy adjustments will be made to account for any operating reserve credits or required capital collections to the District's reserve fund. As shown in Table 5, an Operating Reserve Collection of $34,227 and the required Capital Reserve Collection of $47,767, resulting in a total of $81,994 Reserve Fund Debit has been applied to the Fiscal Year 2026-2027 assessment.

Table 5: Projected Annual Levy Adjustment

Item Description	Cost Estimate
Capital Reserve Collection	$47,767
Operating Reserve Debit/Credit	$34,227
Total*	**$81,994**

***Note**: Figures may not sum due to rounding.

B Annual Cost Indexing

B.1 City/District Administration, Printing, and Advertising

With the passage of Proposition 218, any proposed increase in assessments must be approved by impacted property owners via a mail ballot and public hearing process, similar to these proceedings. A weighted simple majority of ballots received (weighted according to each parcel's proportionate assessment obligation) must be affirmative for

the City Council to confirm and levy the increased assessments. For small assessment districts or districts with relatively low dollar assessments, the cost of an Engineer's Report, balloting, and the public hearing process can potentially exceed the total amount of the increase. The incidental costs of these proceedings may be added to the assessments, resulting in even higher assessments.

Therefore, indexing assessments annually to the published "San Francisco Consumer Price Index for Urban Consumers" ("SF CPI") allows for minor increases in normal maintenance and operating costs, without incurring the costs of ballot proceedings required by Proposition 218. Any other significant changes to the District (e.g., increases in service, modification of the boundary, etc.) would still require Proposition 218 proceedings and, ultimately, property owner approval.

Thus, on each July 1, commencing on July 1, 2003, the maximum authorized unit assessment rates established in these proceedings will be indexed (increased) annually by a factor equal to the published April SF CPI from the preceding Fiscal Year.

The most recent data for the increase in the SF CPI is the change from February 2025 to February 2026 and shows an increase equal to 2.48%; however, the SF CPI increase between April 2025 and April 2026 will ultimately be used to calculate the maximum assessment. Therefore, on July 1, 2026, the maximum assessment will thus be increased by the percent change from April 2025 and April 2026, for which this amount is not yet available and will be reflected in the Final Engineer's Report.

Since the maximum assessment is likely sufficient to cover the cost estimates for improvements and other expenses for Fiscal Year 2026-2027, an amount equal to only the total projected costs will be assessed on the property within the District. The assessment levy in future years may be any amount less than or equal to the maximum assessment in that year.

B.2 Collection Fees

The County Auditor/Controller also charges an additional 0.25% of the total amount assessed.

B.3 Reserve Collection/Transfer

The applicable law provides for a District Reserve Fund that provides for the collection of funds to cover District operations between July 1 (beginning of the Fiscal Year) and the date on which the County remits first installment of assessments collected from the property tax bills (typically January or February). Any negative amounts entries for this budget item represent transfers from the Reserve Fund to reduce the assessment in a given fiscal year. A fully funded Reserve enables the District to (i) cover operational expenses incurred in the 6 months of the fiscal year, without any City funds from non-District accounts; and (ii) address any unforeseen or unusual expenditures that may occur during the year.

C Contributions from Other Sources

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred..." In accordance with that provision, it is determined that there will be no general benefit from the Improvements in Fiscal Year 2026-2027, as explained in Section VI of this Report.

D Annual Installments

The entire amount of the net assessment, as shown in Table 6 below, will be assessed in Fiscal Year 2026-2027.

E Net Assessment

Pursuant to the foregoing, Table 6 shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 6: Net Assessment for Fiscal Year 2026-2027 [1,2]

Item	Total Costs	Special Benefit Allocated	Net Assessment
Maintenance Costs (Direct)			
Parks/Street/Percolation Pond/Landscape Maintenance	$16,537	100%	$16,537
Street Landscape Water Charges	$4,841	100%	$4,841
Park Water Charges	$7,049	100%	$7,049
Park/Landscape Electrical Charges	$692	100%	$692
Planter Wall Maintenance	$1,937	100%	$1,937
Sound Wall Reserve	$1,522	100%	$1,522
Street Lighting Electrical and Replacement	$659	100%	$659
Reserve Collection/Transfer	$0	100%	$0
Capital Improvements			
Park-Related Improvements	$15,000	100%	$15,000
Administration Costs			
City Administration	$29,347	100%	$29,347
District Administration	$5,000	100%	$5,000
Printing and Advertising	$705	100%	$705
County Collection	$5,205	100%	$5,205
Levy Adjustments			
Capital Reserve Collection	$47,767	100%	$47,767
Operating Reserve Debit/Credit	$34,227	100%	$34,227
Net Assessment	**$170,488**	**N/A**	**$170,488**

Notes:

1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the SF CPI for April becomes available.

V ASSESSMENT ROLL

The Assessment Engineer has prepared an Assessment Roll for the District as required by applicable law, based upon the assessment methodology described in this Engineer's Report. The Assessment Roll includes the net total assessment for Fiscal Year 2026-2027 and shows the Fiscal Year 2026-2027 assessment, assessment number, Assessor's Parcel Number, and land use designation for each parcel.

The Assessment Roll, as provided in **Appendix A**, lists the Assessor's Parcel Numbers within this Assessment District by assessment number. The assessment numbers appearing on the Assessment and the names and addresses of the property owners are as shown on the last equalized assessment roll for taxes or as known to the Assessor of Monterey County.

All parcel information has been provided to DTA by the City Public Works Department, the previous Assessment Engineer, and the County of Monterey.

VI METHOD OF ASSESSMENT

A Background

Pursuant to the 1972 Act, the legislative body establishes and determines the "estimated benefit received" by each parcel from the Improvements.

In addition, Article XIIID of the California Constitution, added in November 1996 through the passage of Proposition 218 by voters of the State of California, requires, inter alia, that (i) only special benefits be assessable, (ii) no assessment may exceed the proportional special benefit conferred on the parcel assessed, and (iii) publicly owned parcels shall not be exempt from assessment unless clear and convincing evidence demonstrates that such publicly owned parcels receive no special benefits from the improvements for which the assessment is levied.

"Special benefit" is a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large. Importantly, the general enhancement of property value does not constitute special benefit. As such, this Engineer's Report has been designed to comply with these requirements, as well as to incorporate recent California court decisions such as: *Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space Authority (2008), Beutz v. County of Riverside (2010), Golden Hills Neighborhood Association v. City of San Diego (2011),* and *Concerned Citizens v. West Point Fire Protection District (2011).*

Methodologically, it is necessary and essential to identify the special benefit that the improvements, facilities, and services will render to the properties within the District. It is also necessary that the properties receive a special and direct benefit as distinguished from benefit to the general public.

The Assessment Engineer is appointed for the purpose of analyzing the facts and determining the method and formula for apportionment of the assessment obligation to the benefited properties. For these proceedings, the City has retained the firm of DTA as the Assessment Engineer.

The Assessment Engineer makes his or her recommendation for the method of apportionment in this Engineer's Report for consideration at the public hearing. However, the final authority and action rests with the City Council after hearing all testimony and evidence presented at the public hearing. Upon conclusion of the public hearing, the City Council must make the final action in determining that the assessment has been made in direct proportion to the special benefit received.

In determining the net amount to be assessed upon parcels within the District, Section 22573 of the California Streets and Highways Code states that such amount "may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Proposition 218 further states that "no assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel," where "special benefit" means "a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large." This Section VI describes the methodology used to calculate the net amount to be assessed on each parcel within the District in proportion to the special benefit conferred on each such parcel.

B Benefits of Improvements

The benefits associated with the local landscaping improvements are shown in Table 7 below.

Table 7: Benefits from Landscaping Improvements

Landscaping Improvements
Enhanced desirability of properties through association with the improvements.
Improved aesthetic appeal of properties within the District providing a positive representation of the area.
Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
Environmental enhancement through improved erosion resistance, and dust and debris control.
Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
Enhanced environmental quality of the parcels within the District by moderating temperatures, providing oxygenation, and attenuating noise.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods as identified in Table 8 below.

Table 8: Benefits from Street Lighting Improvements

Street Lighting Improvements
Enhanced deterrence of crime and the aid to police protection.
Increased nighttime safety on roads and highways.
Improved ability of pedestrians and motorists to see.
Improved ingress and egress to property.
Reduced vandalism and other criminal acts and damage to improvements or property.
Improved traffic circulation and reduced nighttime accidents and personal property loss.
Increased promotion of business during nighttime hours in the case of commercial properties.

C Categories of Benefit

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred on a parcel," where "Special Benefit means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large." It is therefore necessary to establish definitions of General Benefit and Special Benefit as such terms relate to the benefit to be derived from the Improvements.

The Improvements to be maintained and operated in the District were within or in areas in close proximity to the proposed developed residential lots. As a result, the developed residential lots in the District will receive 100% of the special benefits of the operation and maintenance of the Improvements. These benefits include enhanced neighborhood health and safety, improved quality of life from drainage, flood control and street improvements, protection of improved property, enhanced comfort, and increased desirability of the immediate surroundings of the residential units within the District. Importantly, because of the location of the improvements within or close to the District itself, there is no general benefit to properties outside the District or the community as a whole. Any such general benefit is so incidental and negligible that it cannot be calculated for purposes of assessment.

D Allocation of Special Benefit to Parcels

In accordance with the provisions in the formation documents, the annual maintenance and operation budget is developed for improvements located in the entire Diamond Ridge Subdivision Project. As discussed previously, developed parcels in the District are the only parcels that derive special benefit from maintenance and operations and as such, must bear the cost of these activities. However, it is anticipated that as future subdivisions develop the assessments will be prorated to reflect the District's proportionate share of the costs of a given operation and maintenance activity.

Importantly, Article XIIID provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. As a result, the following property will be considered exempt from the assessment: areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and right-of-way, public greenbelts and public parkways, and that portion of public property that is not developed and used for business purposes similar to private commercial, industrial, and institutional activities.

Factored development unit calculations for residential areas are as follows:

Low Density Single-Family Residential = 1.0 Unit

E Amount of Assessment

Pursuant to the foregoing, Table 9 below shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 9: Fiscal Year 2026-2027 Assessment Rates in the District [1]

Assessment Per EDU Fiscal Year 2025-2026	Assessment Per EDU Fiscal Year 2026-2027	Max Assessment Per EDU Fiscal Year 2026-2027
$481.17	$491.32	$491.32

Note:

1. Final FY 2026-27 assessment subject to change once the SF CPI for April becomes available.

Table 10: Fiscal Year 2026-2027 Cost Estimate [1]

Description	Total Amount ($)	Special Benefit Apportioned to District	Fiscal Year 2026-2027 Total Budget (Amount Funded to District)
(A) Annual Maintenance (Direct Costs)			
Operating Expenses			
Parks/Street/Percolation Pond/ Landscape Maintenance	$16,537	100%	$16,537
Street Landscape Water Charges	$4,841	100%	$4,841
Park Water Charges	$7,049	100%	$7,049
Park/Landscape Electrical Charges	$692	100%	$692
Planter Wall Maintenance	$1,937	100%	$1,937
Sound Wall Reserve (Replacement & Painting -$15K every 5 yrs.)	$1,522	100%	$1,522
Street Lighting Electrical & Replacement	$659	100%	$659
Reserve Collection / (Transfer)	$0	100%	$0
(B) Capital Improvements			
Park-Related Improvements	$15,000	100%	$15,000
(C) Administration			
City Administration	$29,347	100%	$29,347
District Administration	$5,000	100%	$5,000
Printing & Advertising	$705	100%	$705
County Collection	$5,205	100%	$5,205
Subtotal (A+B+C)	**$88,494**	**N/A**	**$88,494**
(D) Levy Adjustments			
Capital Reserve Collection			
Santa Barbara Park ($160,000 Total)			$29,672
Peverini Park ($105,000 Total)			$18,095
Other Improvements			$0
Operating Reserve Transfer In/(Out)			$34,227
Balance to Levy (A+B+C+D)	**N/A**	**N/A**	**$170,488**
(E) District Assessment			
Total EDUs Count	347		
Total Parcels Count	347		
Total Parcels Levied	347		
FY 2026-2027 Calculated Assessment per EBU [2]	**$491.32**		
FY 2026-2027 Maximum Assessment per EBU [2]	**$491.32**		
FY 2026-2027 Maximum Levy	**$170,488**		
(F) Fund Balance Information			
Beginning Fund Balance FY 2026-2027	**$549,828**		
Reserve Fund Adjustments	**$81,994**		
Anticipated Ending Balance FY 2026-2027	**$631,822**		

Notes:

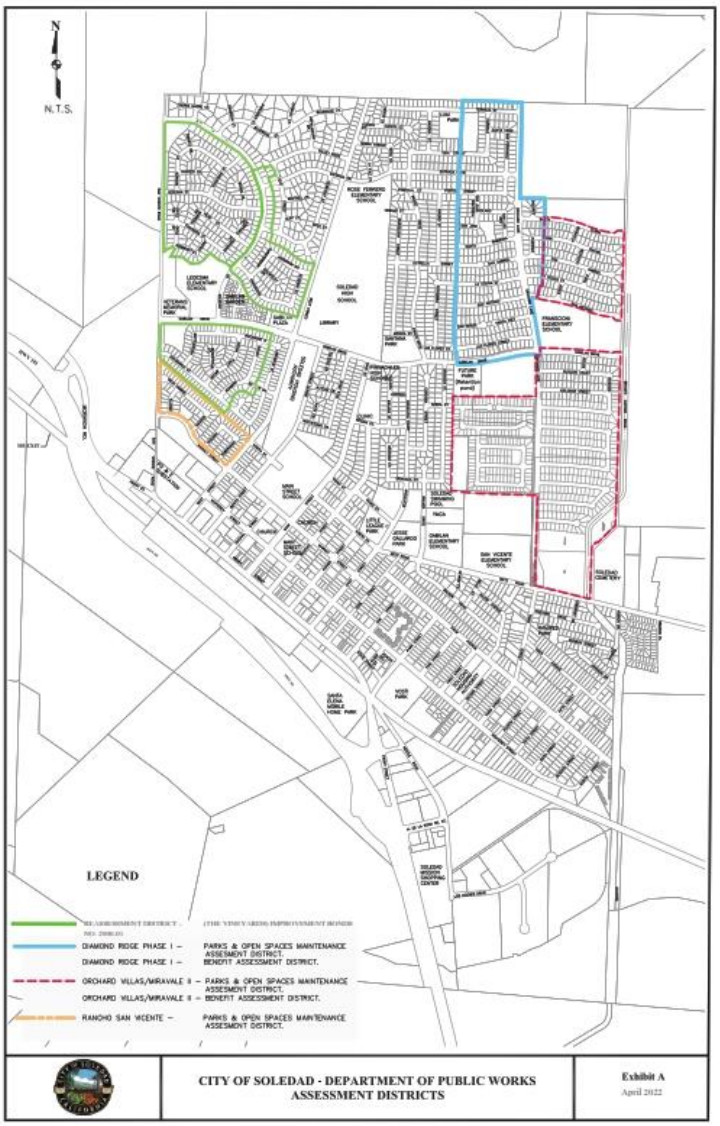
1. Figures may not sum due to rounding.
2. Final FY 2026-27 assessment subject to change once the San Francisco Consumer Price Index for Urban Consumers ("SF CPI") for April becomes available.

VII ASSESSMENT DIAGRAM AND BOUNDARY MAP

The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act and is on file in the Office of the City Clerk.

The parcels within the District generally consist of the lots, parcels, and subdivisions of land found within the following District Diagram and are based on the Monterey County Assessor's Maps and the Monterey County Assessor's information that existed at the time this Report was prepared.

Figure 1: Assessment Diagram



VIII TERMINATION OF DISTRICT/LIMITATIONS OF REPORT

A Termination of District

Assessments associated with the District will be levied each Fiscal Year until the District is dissolved by the City Council.

B Limitations of Report

The conclusions, calculations, and recommendations in this Report rely on the substantial data and information provided to DTA at the time of the writing of the Report by the following parties:

1. City of Soledad, specifically the Public Works Department;
2. The previous Assessment Engineer; and
3. The County of Monterey.

APPENDIX A

City of Soledad
Diamond Ridge Parks and Open Space
Maintenance Assessment District No. 1
Fiscal Year 2026-2027

ASSESSMENT ROLL

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022442001000	54004	1.00	$491.32
022442002000	54004	1.00	$491.32
022442003000	54004	1.00	$491.32
022442004000	54004	1.00	$491.32
022442005000	54004	1.00	$491.32
022442006000	54004	1.00	$491.32
022442007000	54004	1.00	$491.32
022442008000	54004	1.00	$491.32
022442009000	54004	1.00	$491.32
022442010000	54004	1.00	$491.32
022442011000	54004	1.00	$491.32
022442012000	54004	1.00	$491.32
022442013000	54004	1.00	$491.32
022442014000	54004	1.00	$491.32
022442015000	54004	1.00	$491.32
022442016000	54004	1.00	$491.32
022442017000	54004	1.00	$491.32
022442018000	54004	1.00	$491.32
022442019000	54004	1.00	$491.32
022442020000	54004	1.00	$491.32
022442021000	54004	1.00	$491.32
022442022000	54004	1.00	$491.32
022442023000	54004	1.00	$491.32
022442024000	54004	1.00	$491.32
022442025000	54004	1.00	$491.32
022442026000	54004	1.00	$491.32
022442027000	54004	1.00	$491.32
022442028000	54004	1.00	$491.32
022442029000	54004	1.00	$491.32
022442030000	54004	1.00	$491.32
022442031000	54004	1.00	$491.32
022442032000	54004	1.00	$491.32
022442033000	54004	1.00	$491.32
022442034000	54004	1.00	$491.32
022442035000	54004	1.00	$491.32
022442036000	54004	1.00	$491.32
022442037000	54004	1.00	$491.32
022442038000	54004	1.00	$491.32
022442039000	54004	1.00	$491.32
022442040000	54004	1.00	$491.32
022442041000	54004	1.00	$491.32
022442042000	54004	1.00	$491.32
022442043000	54004	1.00	$491.32
022442044000	54004	1.00	$491.32

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022442045000	54004	1.00	$491.32
022442046000	54004	1.00	$491.32
022442047000	54004	1.00	$491.32
022442048000	54004	1.00	$491.32
022442049000	54004	1.00	$491.32
022442050000	54004	1.00	$491.32
022442051000	54004	1.00	$491.32
022442052000	54004	1.00	$491.32
022442053000	54004	1.00	$491.32
022442054000	54004	1.00	$491.32
022442055000	54004	1.00	$491.32
022442056000	54004	1.00	$491.32
022442057000	54004	1.00	$491.32
022442058000	54004	1.00	$491.32
022442059000	54004	1.00	$491.32
022442060000	54004	1.00	$491.32
022442061000	54004	1.00	$491.32
022442062000	54004	1.00	$491.32
022442063000	54004	1.00	$491.32
022442064000	54004	1.00	$491.32
022442065000	54004	1.00	$491.32
022442066000	54004	1.00	$491.32
022442067000	54004	1.00	$491.32
022442068000	54004	1.00	$491.32
022442069000	54004	1.00	$491.32
022442070000	54004	1.00	$491.32
022442071000	54004	1.00	$491.32
022442072000	54004	1.00	$491.32
022442073000	54004	1.00	$491.32
022442074000	54004	1.00	$491.32
022442075000	54004	1.00	$491.32
022442076000	54004	1.00	$491.32
022442077000	54004	1.00	$491.32
022442078000	54004	1.00	$491.32
022442079000	54004	1.00	$491.32
022442080000	54004	1.00	$491.32
022442081000	54004	1.00	$491.32
022442082000	54004	1.00	$491.32
022442083000	54004	1.00	$491.32
022442084000	54004	1.00	$491.32
022442085000	54004	1.00	$491.32
022442086000	54004	1.00	$491.32
022442087000	54004	1.00	$491.32
022442088000	54004	1.00	$491.32

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022442089000	54004	1.00	$491.32
022442090000	54004	1.00	$491.32
022442091000	54004	1.00	$491.32
022442092000	54004	1.00	$491.32
022442093000	54004	1.00	$491.32
022442094000	54004	1.00	$491.32
022442095000	54004	1.00	$491.32
022442096000	54004	1.00	$491.32
022442097000	54004	1.00	$491.32
022442098000	54004	1.00	$491.32
022481001000	54004	1.00	$491.32
022481002000	54004	1.00	$491.32
022481003000	54004	1.00	$491.32
022481004000	54004	1.00	$491.32
022481005000	54004	1.00	$491.32
022481006000	54004	1.00	$491.32
022481007000	54004	1.00	$491.32
022481008000	54004	1.00	$491.32
022481009000	54004	1.00	$491.32
022481010000	54004	1.00	$491.32
022481011000	54004	1.00	$491.32
022481012000	54004	1.00	$491.32
022481013000	54004	1.00	$491.32
022481014000	54004	1.00	$491.32
022481015000	54004	1.00	$491.32
022481016000	54004	1.00	$491.32
022481017000	54004	1.00	$491.32
022481018000	54004	1.00	$491.32
022481019000	54004	1.00	$491.32
022481020000	54004	1.00	$491.32
022481021000	54004	1.00	$491.32
022481022000	54004	1.00	$491.32
022481023000	54004	1.00	$491.32
022481024000	54004	1.00	$491.32
022481025000	54004	1.00	$491.32
022481026000	54004	1.00	$491.32
022481027000	54004	1.00	$491.32
022481028000	54004	1.00	$491.32
022481029000	54004	1.00	$491.32
022481030000	54004	1.00	$491.32
022481031000	54004	1.00	$491.32
022481032000	54004	1.00	$491.32
022481033000	54004	1.00	$491.32
022481034000	54004	1.00	$491.32

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022481035000	54004	1.00	$491.32
022481036000	54004	1.00	$491.32
022481037000	54004	1.00	$491.32
022481038000	54004	1.00	$491.32
022481039000	54004	1.00	$491.32
022481040000	54004	1.00	$491.32
022481041000	54004	1.00	$491.32
022481042000	54004	1.00	$491.32
022481043000	54004	1.00	$491.32
022481044000	54004	1.00	$491.32
022481045000	54004	1.00	$491.32
022481046000	54004	1.00	$491.32
022481047000	54004	1.00	$491.32
022481048000	54004	1.00	$491.32
022481049000	54004	1.00	$491.32
022481050000	54004	1.00	$491.32
022481051000	54004	1.00	$491.32
022481052000	54004	1.00	$491.32
022481053000	54004	1.00	$491.32
022481054000	54004	1.00	$491.32
022481055000	54004	1.00	$491.32
022481056000	54004	1.00	$491.32
022481057000	54004	1.00	$491.32
022481058000	54004	1.00	$491.32
022481059000	54004	1.00	$491.32
022481060000	54004	1.00	$491.32
022481061000	54004	1.00	$491.32
022481062000	54004	1.00	$491.32
022481063000	54004	1.00	$491.32
022481064000	54004	1.00	$491.32
022481065000	54004	1.00	$491.32
022481066000	54004	1.00	$491.32
022481067000	54004	1.00	$491.32
022481068000	54004	1.00	$491.32
022481069000	54004	1.00	$491.32
022481070000	54004	1.00	$491.32
022481071000	54004	1.00	$491.32
022481072000	54004	1.00	$491.32
022481073000	54004	1.00	$491.32
022481074000	54004	1.00	$491.32
022481075000	54004	1.00	$491.32
022481076000	54004	1.00	$491.32
022481077000	54004	1.00	$491.32
022481078000	54004	1.00	$491.32

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022481079000	54004	1.00	$491.32
022481080000	54004	1.00	$491.32
022481081000	54004	1.00	$491.32
022481082000	54004	1.00	$491.32
022481083000	54004	1.00	$491.32
022481084000	54004	1.00	$491.32
022481085000	54004	1.00	$491.32
022481086000	54004	1.00	$491.32
022481087000	54004	1.00	$491.32
022481088000	54004	1.00	$491.32
022481089000	54004	1.00	$491.32
022481090000	54004	1.00	$491.32
022482001000	54004	1.00	$491.32
022482002000	54004	1.00	$491.32
022482014000	54004	1.00	$491.32
022482015000	54004	1.00	$491.32
022482016000	54004	1.00	$491.32
022482017000	54004	1.00	$491.32
022482018000	54004	1.00	$491.32
022482019000	54004	1.00	$491.32
022482020000	54004	1.00	$491.32
022482021000	54004	1.00	$491.32
022482022000	54004	1.00	$491.32
022482023000	54004	1.00	$491.32
022482024000	54004	1.00	$491.32
022482025000	54004	1.00	$491.32
022482026000	54004	1.00	$491.32
022482027000	54004	1.00	$491.32
022482028000	54004	1.00	$491.32
022482029000	54004	1.00	$491.32
022482030000	54004	1.00	$491.32
022482031000	54004	1.00	$491.32
022482032000	54004	1.00	$491.32
022482033000	54004	1.00	$491.32
022482034000	54004	1.00	$491.32
022482036000	54004	1.00	$491.32
022482037000	54004	1.00	$491.32
022482038000	54004	1.00	$491.32
022482039000	54004	1.00	$491.32
022482040000	54004	1.00	$491.32
022482041000	54004	1.00	$491.32
022482042000	54004	1.00	$491.32
022482043000	54004	1.00	$491.32
022482044000	54004	1.00	$491.32

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022482045000	54004	1.00	$491.32
022482046000	54004	1.00	$491.32
022482047000	54004	1.00	$491.32
022482048000	54004	1.00	$491.32
022482049000	54004	1.00	$491.32
022482050000	54004	1.00	$491.32
022482051000	54004	1.00	$491.32
022482052000	54004	1.00	$491.32
022482053000	54004	1.00	$491.32
022482054000	54004	1.00	$491.32
022482055000	54004	1.00	$491.32
022482056000	54004	1.00	$491.32
022482057000	54004	1.00	$491.32
022482058000	54004	1.00	$491.32
022482059000	54004	1.00	$491.32
022482060000	54004	1.00	$491.32
022482061000	54004	1.00	$491.32
022482062000	54004	1.00	$491.32
022482063000	54004	1.00	$491.32
022482064000	54004	1.00	$491.32
022482065000	54004	1.00	$491.32
022482066000	54004	1.00	$491.32
022482067000	54004	1.00	$491.32
022482068000	54004	1.00	$491.32
022482069000	54004	1.00	$491.32
022482070000	54004	1.00	$491.32
022482071000	54004	1.00	$491.32
022482072000	54004	1.00	$491.32
022482073000	54004	1.00	$491.32
022482074000	54004	1.00	$491.32
022482075000	54004	1.00	$491.32
022482076000	54004	1.00	$491.32
022482077000	54004	1.00	$491.32
022482078000	54004	1.00	$491.32
022482079000	54004	1.00	$491.32
022482080000	54004	1.00	$491.32
022482081000	54004	1.00	$491.32
022482082000	54004	1.00	$491.32
022482083000	54004	1.00	$491.32
022482084000	54004	1.00	$491.32
022482085000	54004	1.00	$491.32
022482086000	54004	1.00	$491.32
022482087000	54004	1.00	$491.32
022482088000	54004	1.00	$491.32

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022482089000	54004	1.00	$491.32
022482090000	54004	1.00	$491.32
022482091000	54004	1.00	$491.32
022482092000	54004	1.00	$491.32
022482093000	54004	1.00	$491.32
022482094000	54004	1.00	$491.32
022482095000	54004	1.00	$491.32
022482096000	54004	1.00	$491.32
022482097000	54004	1.00	$491.32
022482098000	54004	1.00	$491.32
022482099000	54004	1.00	$491.32
022482100000	54004	1.00	$491.32
022483001000	54004	1.00	$491.32
022483002000	54004	1.00	$491.32
022483003000	54004	1.00	$491.32
022483004000	54004	1.00	$491.32
022483005000	54004	1.00	$491.32
022483006000	54004	1.00	$491.32
022483007000	54004	1.00	$491.32
022483008000	54004	1.00	$491.32
022483009000	54004	1.00	$491.32
022483010000	54004	1.00	$491.32
022483011000	54004	1.00	$491.32
022483012000	54004	1.00	$491.32
022483013000	54004	1.00	$491.32
022483014000	54004	1.00	$491.32
022483015000	54004	1.00	$491.32
022483016000	54004	1.00	$491.32
022483017000	54004	1.00	$491.32
022483018000	54004	1.00	$491.32
022483019000	54004	1.00	$491.32
022483020000	54004	1.00	$491.32
022483021000	54004	1.00	$491.32
022483022000	54004	1.00	$491.32
022483023000	54004	1.00	$491.32
022483024000	54004	1.00	$491.32
022483025000	54004	1.00	$491.32
022483026000	54004	1.00	$491.32
022483027000	54004	1.00	$491.32
022483028000	54004	1.00	$491.32
022483029000	54004	1.00	$491.32
022483030000	54004	1.00	$491.32
022483031000	54004	1.00	$491.32
022483032000	54004	1.00	$491.32

City of Soledad
Diamond Ridge Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-2027 Preliminary Levy Amount
022483033000	54004	1.00	$491.32
022483034000	54004	1.00	$491.32
022483035000	54004	1.00	$491.32
022483036000	54004	1.00	$491.32
022483037000	54004	1.00	$491.32
022483038000	54004	1.00	$491.32
022483039000	54004	1.00	$491.32
022483040000	54004	1.00	$491.32
022483041000	54004	1.00	$491.32
022483042000	54004	1.00	$491.32
022483043000	54004	1.00	$491.32
022483044000	54004	1.00	$491.32
022483045000	54004	1.00	$491.32
022483046000	54004	1.00	$491.32
022483047000	54004	1.00	$491.32
022483048000	54004	1.00	$491.32
022483049000	54004	1.00	$491.32
022483050000	54004	1.00	$491.32
022483051000	54004	1.00	$491.32
022483052000	54004	1.00	$491.32
022483053000	54004	1.00	$491.32
022483054000	54004	1.00	$491.32
022483055000	54004	1.00	$491.32
022483056000	54004	1.00	$491.32
022483057000	54004	1.00	$491.32
022483058000	54004	1.00	$491.32
022483059000	54004	1.00	$491.32
022483060000	54004	1.00	$491.32
022483061000	54004	1.00	$491.32
022483062000	54004	1.00	$491.32
022483063000	54004	1.00	$491.32
022483064000	54004	1.00	$491.32
022483065000	54004	1.00	$491.32
022483066000	54004	1.00	$491.32
022483067000	54004	1.00	$491.32
022483068000	54004	1.00	$491.32
022483069000	54004	1.00	$491.32
022483070000	54004	1.00	$491.32
022483071000	54004	1.00	$491.32



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RESOLUTION NO. 6362

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING THE PRELIMINARY ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1, ANNEXATION NO. 1 (ORCHARD VILLAS/MIRAVALE II) FOR FISCAL YEAR 2026/2027, AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

The City Council of the City of Soledad, California (hereinafter referred to as the "City"), does resolve as follows:

WHEREAS, the City Council of the City of Soledad has, by previous Resolution number 3868, formed the Parks and Open Space Maintenance Assessment District No. 1 as Annexation No. 1 (Orchard Villas/Miravale II) (hereinafter referred to as the "District"), and has, by previous Resolution number 5770, approved the Liberty Court Annexation to the District, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act") and as provided by Article XIII D of the California Constitution, to levy and collect assessments against the lots or parcels of land within such district to pay for the costs and expenses of operating, maintaining and servicing improvements and facilities located within public places within the boundaries of the District; and,

WHEREAS, the District and the associated assessments are in compliance with the provisions of the Act and California Constitution Article XIIID; and,

WHEREAS, DTA Public Finance, Inc. (DTA), the Assessment Engineer, has at City's request prepared and filed with the City Clerk of the City of Soledad the "Preliminary Engineer's Annual Levy Report, Parks and Open Space Maintenance Assessment District No. 1, Annexation No. 1 (Orchard Villas/Miravale II)" and recommends approval of such report.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SOLEDAD FOR THE PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1 AS ANNEXATION NO. 1 (ORCHARD VILLAS/MIRAVALE II) AS FOLLOWS:

Section 1 The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the approval for the levy and to collect assessments against the assessable lots and parcels of land within such District for that portion of the fiscal year commencing July 1, 2026 and ending June 30, 2027 to pay the costs and expenses of the improvements described in Section 2. The City Council is authorized to impose assessments at any rate or amount that is less than or equal to the maximum amount authorized for each fiscal year, which is increased annually based upon the Consumer Price Index for the San Francisco-Oakland-Hayward Area ("CPI"), as determined by the United States Department of Labor, or its successor. The proposed assessment is $650.48, which is less than the maximum allowable assessment.

Section 2 The District provides for maintenance, servicing, including repair, replacement, removal, and operation of landscape improvements, park maintenance, graffiti removal, water for irrigation and fountains, and associated appurtenances located within the public right-of-way and dedicated landscape easements and parks, including retention pond. Improvements within the District are generally parks, parkways and block walls located throughout the Orchard Villas and Miravale II developments. These improvements include turf, ground cover, shrubs and trees, irrigation systems, graffiti removal, and walkways. Services provided include all necessary service, operations, and maintenance required to keep the improvements in a healthy, vigorous condition and in proper working order.

Assessments for the District are also being levied to provide funding for the maintenance, operation, and servicing of local streetlights in close proximity within approximately 90 feet to certain lots and parcels which provide a direct special benefit to such lots or parcels. The maintenance, operation, and servicing of arterial streetlights provide a special benefit to all the assessable parcels within the District whether or not such parcels are in close proximity to such lighting.

Section 3 The general location and boundaries of the District are shown on maps on file in the office of the City Engineer, are incorporated herein by reference, and open to public inspection. The designation of the District is as follows: Parks and Open Space Maintenance Assessment District No. 1 as Annexation No. 1 (Orchard Villas/Miravale II).

Section 4 Reference is hereby made to the Preliminary Engineer's Report, which by this resolution, is hereby preliminarily approved by the City Council and is on file in the office of the City Clerk and the City Engineer and open to public inspection, for a full and detailed description of the improvements, the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5 Notice is hereby given that June 17, 2026 at 6:00 p.m. in the Council Chambers of the City Hall of the City of Soledad, 248 Main Street, California, is the time and place fixed for a public hearing by the City Council on the question of the levy and collection of assessments for Fiscal Year 2026/2027 against lots and parcels of land within the District. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard. After said hearing, the City Council shall consider adoption of the Fiscal Year 2026/2027 Final Engineer's Report and imposition of the assessments set forth therein.

Section 6 The City Clerk is hereby authorized and directed to give notice of the public hearing as set forth in Section 5 in accordance with law.

Section 7 The City Council hereby designates the City Manager, phone number 831-223-5043 to answer inquiries regarding the hearing, protest proceedings, and procedural or technical matters.

Section 8 Lots or parcels within the District that are owned or used by any county, city, city and county, special district or any other local or regional governmental agency, the State of California or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

PASSED, APPROVED and **ADOPTED** this 20th day of May, 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Manager

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PRELIMINARY ENGINEER'S REPORT

ORCHARD VILLAS/MIRAVALE II

PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1,

ANNEXATION NO. 1

FUND #651

CITY OF SOLEDAD | COUNTY OF MONTEREY

Beginning Fiscal Year: 2026-2027

Intent Meeting: May 20, 2026

Public Hearing: June 17, 2026

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Anna M. Velazquez

COUNCIL MEMBERS

Fernando Cabrera

Fernando Ansaldo-Sanchez

Benjamin Caldera

Evarista Banuelos

PUBLIC WORKS DIRECTOR

Donald Wilcox, P.E.

PROFESSIONAL SERVICES

ASSESSMENT ENGINEERING

Stephen A. Runk, P.E.

DTA Public Finance, Inc.

TABLE OF CONTENTS

SECTION		PAGE
I	AFFIDAVIT AND CERTIFICATES	1
II	ENGINEER'S REPORT	3
III	PLANS AND SPECIFICATIONS	5
A	Description of the District	5
B	District Improvements, Facilities, and Services	5
IV	COST ESTIMATE	7
A	Costs of Improvements	7
B	Annual Cost Indexing	8
C	Contributions from Other Sources	9
D	Annual Installments	9
E	Net Assessment	9
V	ASSESSMENT ROLL	11
VI	METHOD OF ASSESSMENT	12
A	Background	12
B	Benefits of Improvements	13
C	Categories of Benefit	14
D	Allocation of Special Benefit to Parcels	15
E	Amount of Assessment	16
VII	ASSESSMENT DIAGRAM AND BOUNDARY MAP	18
VIII	TERMINATION OF DISTRICT/LIMITATIONS OF REPORT	19
A	Termination of District	19
B	Limitations of Report	19

APPENDICES

APPENDIX A ASSESSMENT ROLL

I AFFIDAVIT AND CERTIFICATES

CITY OF SOLEDAD PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1 ANNEXATION NO. 1, ORCHARD VILLAS/MIRAVALE II

This Engineer's Report ("Report") and the enclosed descriptions, budget, and assessment diagram outline the District and include the proposed assessments for each lot, parcel, and subdivision of land within said District to be levied for Fiscal Year 2026-2027 as they existed at the time of the passage of the Resolution of Intention.

Reference is hereby made to the Monterey County Assessor's Maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this _____ day of _____, 2026.

DTA Public Finance, Inc.
Assessment Engineer
On Behalf of the City of Soledad

By: _____
Kuda Wekwete
Project Manager

By: _____
Stephen A. Runk, P.E.
License Number: C23473

CITY OF SOLEDAD PARKS AND OPEN SPACE MAINTENANCE ASSESSMENT DISTRICT NO. 1 ANNEXATION NO. 1, ORCHARD VILLAS/MIRAVALE II

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was filed with me on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Soledad, California, on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

II ENGINEER'S REPORT

WHEREAS, the City Council of the City of Soledad ("City"), pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "1972 Act"), adopted its resolution ("Resolution") initiating proceedings for the levy of Fiscal Year 2026-2027 assessments against properties in the Orchard Villas/Miravale II Parks and Open Space Maintenance Assessment District No. 1, Annexation No. 1 (the "District") to fund maintenance and operation of park, landscape, and street light improvements within City streets, that have been determined to specially benefit the District ("Improvements").

WHEREAS, the Resolution directs the Assessment Engineer to prepare and file a report ("Engineer's Report" or "Report") pursuant to the 1972 Act and Article XIIID of the California Constitution ("Proposition 218").

This Report includes the following sections:

- **Plans and Specifications** – Plans and specifications for services to be provided. Plans and specifications are a part of this Report whether or not separately bound.
- **Cost Estimate** – An estimate of the annual cost of services to be provided. Also included, are administrative and incidental costs that include maintenance, reserve, repairs, and rehabilitation expenses.
- **Assessment Roll** – An assessment roll, showing the amount to be assessed against each parcel of real property within this District and the names and addresses of the property owners. An Assessor's Parcel number or other designation describes each parcel. Each parcel is also assigned an "assessment number" that links the Assessment Roll to the Assessment Diagram.
- **Method of Assessment** – A statement of the method by which the Assessment Engineer determined the amount to be assessed against each parcel, based on special benefits to be derived by each parcel from the Improvements.
- **Assessment Diagram** – A diagram showing all of the parcels of real property to be assessed within this District. The diagram corresponds with the Assessment Roll by assessment number.
- **Termination of District/Limitations of Report** – A statement as to the duration of the District and the accuracy of the data and information necessary for the development of this annual Report.

NOW THEREFORE, the undersigned, acting as an agent for DTA, Assessment Engineer for the District, by virtue of the power vested under the 1972 Act and the order of the City, hereby submits this Engineer's Report and makes the following assessment to cover the portion of the estimated costs of the Improvements, including the incidental costs and expenses, to be paid by the District.

The net assessment in Fiscal Year 2026-2027 is summarized in Table 1.

Table 1: Net Assessment for Fiscal Year 2026-2027

Item	Amount
Maintenance Costs	$360,055
Administration Costs	$40,618
Levy Adjustments (Reserve Fund Credit/Debit)	($10,000)
Net Assessment*	**$390,673**

***Note**: Figures may not sum due to rounding.

DTA does hereby assess the net amount to be assessed upon all assessable lots or parcels of land within the District by apportioning the amount allocable among the several lots or parcels of each in proportion to the estimated special benefits to be received by each such lot or parcel from the Improvements, as more particularly set forth in the list attached as Appendix A ("Assessment Roll") and by this reference made as part of this Engineer's Report. The District diagram appearing herein is a representation of the assessment diagram that was approved by resolution of the City Council. Reference is hereby made to the Assessor's Maps of the County of Monterey for Fiscal Year 2026-2027 for a more particular description of the properties within the District. Each parcel of land assessed is described on the Assessment Roll by reference to its parcel number as shown on the County of Monterey Assessment Roll.

DTA Public Finance, Inc.

_____ _____

Kuda Wekwete
Project Manager

Date

_____ _____

Stephen A. Runk, P.E.
License Number: C23473

Date

III PLANS AND SPECIFICATIONS

The plans, specifications, and studies of the Improvements for this District are voluminous and will not be bound in this Report, but by this reference are incorporated as if attached to this Report. The plans and specifications are on file with the City of Soledad and/or the County of Monterey, California.

A Description of the District

The District is generally located between Orchard Lane and Granada Street, south of Gabilan Drive, west of Bryant Canyon Road, and east of Orchard Lane. A District diagram incorporated herein under Section VII of this Report outlines the boundaries of the District. This diagram incorporates all lots, parcels, and subdivisions of land within the District as the same existed at the time this Report was prepared, a complete listing of which is provided in **Appendix A** of this Report.

B District Improvements, Facilities, and Services

The following descriptions, provided in the formation documents of the District, identify the types of improvements that will be maintained by the District. Detailed maps and descriptions of these improvements are on file with the City and are available for inspection in the office of the City Engineer and have been incorporated into this Report by reference.

B.1 Landscape Improvements

Maintenance and operation includes maintenance, servicing (including repair, replacement, removal), and operation of landscape improvements, park maintenance, graffiti removal, water for irrigation and fountains, and associated appurtenances located within the public right-of-way and dedicated landscape easements.

- These maintenance and operation activities are generally performed on parkways and block walls located throughout the Orchard Villas and Miravale II developments. Currently the proposed Improvements to be maintained include:

  A total of 13,343 square feet of landscaping, plus a future 61-acre park (parcel "G"), located in Orchard Villas; and

  A total of 65,790 square feet of landscaping plus a future 7.91-acre park located in Miravale II.

B.2 Street Light Improvements

Maintenance and operation related to street light improvements includes (i) the maintenance, operation, and servicing of local street lights within approximately 90 feet to certain lots and parcels and therefore provides a direct special benefit to such lots or parcels; and (ii) the maintenance, operation, and servicing of arterial street lights that provide a special benefit to all the assessable parcels within the District

whether or not such parcels are in close proximity to such lighting.

Importantly, the improvements that are covered under these maintenance and operation activities include:

- Within Orchard Villas, street lights along Orchard Lane, Villa Street, Tomasini Trail, Tankersley Street Luchessa Way, Serra Court, Rusconi Court, Camino Arroyo, Davalos Lane, Luna Drive, and Calle Valverde; and
- Within Miravale II, street lights along Bryant Canyon Road, Santa Clara, San Rafael, San Gabriel, La Colina Street, San Antonio, Jones, Westcott, Binsacca, Gabilan Drive, Rojos Way, Rusconi Court, Asilomar Street, Orchard Lane, and additional streets within the Miravale II development that are not named at this time.

B.3 Incidental and Other Expenses

Incidental costs include contingencies and assessment district incidentals such as engineering, printing, notices to property owners, collection costs, legal fees, administration, and supervision.

IV COST ESTIMATE

Applicable law requires the Engineer's Report to contain an estimate of the costs of the Improvements for Fiscal Year 2026-2027, including estimates of (i) the total costs for Improvements for Fiscal Year 2026-2027, including incidental expenses, (ii) the amount of any surplus in the improvement fund to be carried over from a previous Fiscal Year, (iii) the amount of any contributions to be made from sources other than assessments levied pursuant to this part, (iv) the amount, if any, of the annual installment for the Fiscal Year where the legislative body has ordered an assessment for the estimated cost of any improvements to be levied and collected in annual installments, and (v) the net amount to be assessed upon assessable lands within the District. Estimates of these amounts are provided below.

The following describes the costs that are funded through the District.

A Costs of Improvements

A.1 Projected Annual Maintenance Costs

Included in the City's Public Works Department Budget Request are estimated costs for the annual maintenance and servicing of all improvements within the District. District direct maintenance expenses are estimated at $360,055 for Fiscal Year 2026-2027 as shown in Table 2 below.

Table 2: Projected Annual Direct Maintenance Costs

Item Description	Cost Estimate
Landscape Maintenance (Easements)	$159,211
Park Maintenance	$101,100
Street Lights	$76,906
Graffiti	$22,839
Reserve Collection/(Transfer)	$0.00
Total*	**$360,055**

***Note**: Figures may not sum due to rounding.

A.2 Projected Annual Administration Costs

In addition to the costs listed above, there will be costs attributed to the administration of the District. As shown in Table 3, the District administration costs are estimated to be $40,618 for Fiscal Year 2026-2027. These costs are summarized below.

Table 3: Projected Annual Administration Costs

Item Description	Cost Estimate
City Administration	$30,976
District Administration	$5,282
Printing and Advertising	$687
County Collection	$3,673
Total*	**$40,618**

***Note**: Figures may not sum due to rounding.

A.3 Projected Annual Levy Adjustment

Finally, in addition to the costs listed above, certain levy adjustments will be made to account for any operating reserve credits or required capital collections to the District's reserve fund. As shown in Table 4, an Operating Reserve Credit of $10,000 has been applied to offset the required Capital Reserve Collection. Therefore, a net total of $10,000 Reserve Fund Credit has been applied to the Fiscal Year 2026-2027 assessment.

Table 4: Projected Annual Levy Adjustment

Item Description	Cost Estimate
Capital Reserve Collection	$0
Operating Reserve Credit	($10,000)
Total	**($10,000)**

B Annual Cost Indexing

B.1 City/District Administration, Printing, and Advertising

With the passage of Proposition 218, any proposed increase in assessments must be approved by impacted property owners via a mail ballot and public hearing process, similar to these proceedings. A weighted simple majority of ballots received (weighted according to each parcel's proportionate assessment obligation) must be affirmative for the City Council to confirm and levy the increased assessments. For small assessment districts or districts with relatively low dollar assessments, the cost of an Engineer's Report, balloting, and the public hearing process can potentially exceed the total amount of the increase. The incidental costs of these proceedings may be added to the assessments, resulting in even higher assessments.

Therefore, indexing assessments annually to the published "San Francisco Consumer Price Index for Urban Consumers" ("SF CPI") allows for minor increases in normal maintenance and operating costs, without incurring the costs of ballot proceedings required by Proposition 218. Any other significant changes to the District (e.g., increases in service, modification of the boundary, etc.) would still require Proposition 218 proceedings and, ultimately, property owner approval.

Thus, on each July 1, commencing on July 1, 2007, the maximum authorized unit assessment rates established in these proceedings will be indexed (increased) annually by a factor equal to the published SF CPI from the preceding Fiscal Year.

The most recent data for the increase in the SF CPI is the increase between February 2025 and February 2026 and shows an increase equal to 2.48%. Therefore, on July 1, 2026, the maximum assessment will thus be increased by 2.48%.

Since the maximum assessment is likely sufficient to cover the cost estimates for improvements and other expenses for Fiscal Year 2026-2027, an amount equal to only the total projected costs will be assessed on the property within the District. The assessment levy in future years may be any amount less than or equal to the maximum assessment in that year.

B.2 Collection Fees

The County Auditor/Controller also charges an additional 0.25% of the total amount assessed.

B.3 Reserve Collection/Transfer

The applicable law provides for a District Reserve Fund that provides for the collection of funds to cover District operations between July 1 (beginning of the Fiscal Year) and the date on which the County remits first installment of assessments collected from the property tax bills (typically January or February). Any negative amounts entries for this budget item represent transfers from the Reserve Fund to reduce the assessment in a given fiscal year. A fully funded Reserve enables the District to (i) cover operational expenses incurred in the 6 months of the fiscal year, without any City funds from non-District accounts; and (ii) address any unforeseen or unusual expenditures that may occur during the year.

C Contributions from Other Sources

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred..." In accordance with that provision, it is determined that there will be no general benefit from the Improvements in Fiscal Year 2026-2027, as explained in Section VI of this Report.

D Annual Installments

The entire amount of the net assessment, as shown in Table 5 below, will be assessed in Fiscal Year 2026-2027.

E Net Assessment

Pursuant to the foregoing, Table 5 shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 5: Net Assessment for Fiscal Year 2026-2027

Item	Total Costs	Special Benefit Allocated	Net Assessment
Maintenance Costs (Direct)			
Landscape Maintenance (Easements)	$159,211	100%	$159,211
Park Maintenance	$101,100	100%	$101,100
Street Lights	$76,906	100%	$76,906
Graffiti	$22,839	100%	$22,839
Reserve Collection/(Transfer)	$0	100%	$0
Administration Costs			
City Administration	$30,976	100%	$30,976
District Administration	$5,282	100%	$5,282
Printing and Advertising	$687	100%	$687
County Collection	$3,673	100%	$3,673
Levy Adjustments			
Capital Reserve Collection	$0	100%	$0
Operating Reserve Credit	($10,000)	100%	($10,000)
Net Assessment*	**$390,673**	**N/A**	**$390,673**

***Note**: Figures may not sum due to rounding.

V ASSESSMENT ROLL

The Assessment Engineer has prepared an Assessment Roll for the District as required by applicable law, based upon the assessment methodology described in this Engineer's Report. The Assessment Roll includes the net total assessment for Fiscal Year 2026-2027 and shows the Fiscal Year 2026-2027 assessment, assessment number, Assessor's Parcel Number, and land use designation for each parcel.

The Assessment Roll, as provided in **Appendix A**, lists the Assessor's Parcel Numbers within this Assessment District by assessment number. The assessment numbers appearing on the Assessment and the names and addresses of the property owners are as shown on the last equalized assessment roll for taxes or as known to the Assessor of Monterey County.

All parcel information has been provided to DTA by the City Public Works Department, the previous Assessment Engineer, and the County of Monterey.

VI METHOD OF ASSESSMENT

A Background

Pursuant to the 1972 Act, the legislative body establishes and determines the "estimated benefit received" by each parcel from the Improvements.

In addition, Article XIIID of the California Constitution, added in November 1996 through the passage of Proposition 218 by voters of the State of California, requires, inter alia, that (i) only special benefits be assessable, (ii) no assessment may exceed the proportional special benefit conferred on the parcel assessed, and (iii) publicly owned parcels shall not be exempt from assessment unless clear and convincing evidence demonstrates that such publicly owned parcels receive no special benefits from the improvements for which the assessment is levied.

"Special benefit" is a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large. Importantly, the general enhancement of property value does not constitute special benefit. As such, this Engineer's Report has been designed to comply with these requirements, as well as to incorporate recent California court decisions such as: *Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space Authority (2008), Beutz v. County of Riverside (2010), Golden Hills Neighborhood Association v. City of San Diego (2011),* and *Concerned Citizens v. West Point Fire Protection District (2011).*

Methodologically, it is necessary and essential to identify the special benefit that the improvements, facilities, and services will render to the properties within the District. It is also necessary that the properties receive a special and direct benefit as distinguished from benefit to the general public.

The Assessment Engineer is appointed for the purpose of analyzing the facts and determining the method and formula for apportionment of the assessment obligation to the benefited properties. For these proceedings, the City has retained the firm of DTA as the Assessment Engineer.

The Assessment Engineer makes his or her recommendation for the method of apportionment in this Engineer's Report for consideration at the public hearing. However, the final authority and action rests with the City Council after hearing all testimony and evidence presented at the public hearing. Upon conclusion of the public hearing, the City Council must make the final action in determining that the assessment has been made in direct proportion to the special benefit received.

In determining the net amount to be assessed upon parcels within the District, Section 22573 of the California Streets and Highways Code states that such amount "may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Proposition 218 further states that "no assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel," where "special benefit" means "a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large." This Section VI describes the methodology used to calculate the net amount to be assessed on each parcel within the District in proportion to the special benefit conferred on each such parcel.

B Benefits of Improvements

The special benefits associated with the local landscaping improvements are shown in the Table 6 below.

Table 6: Benefits from Landscaping Improvements

Landscaping Improvements
Enhanced desirability of properties through association with the improvements.
Improved aesthetic appeal of properties within the District providing a positive representation of the area.
Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
Environmental enhancement through improved erosion resistance, and dust and debris control.
Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
Enhanced environmental quality of the parcels within the District by moderating temperatures, providing oxygenation, and attenuating noise.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods as identified in Table 7 below.

Table 7: Benefits from Street Lighting Improvements

Street Lighting Improvements
Enhanced deterrence of crime and the aid to police protection.
Increased nighttime safety on roads and highways.
Improved ability of pedestrians and motorists to see.
Improved ingress and egress to property.
Reduced vandalism and other criminal acts and damage to improvements or property.
Improved traffic circulation and reduced nighttime accidents and personal property loss.
Increased promotion of business during nighttime hours in the case of commercial properties.

C Categories of Benefit

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred on a parcel," where "Special Benefit means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large." It is therefore necessary to establish definitions of General Benefit and Special Benefit as such terms relate to the benefit to be derived from the Improvements. The following special benefit allocation was determined at the time the District was formed:

C.1 Landscaping

- Proper maintenance of landscaping and appurtenant facilities specially benefit parcels within the District by moderating temperatures, providing oxygenation, attenuating noise from adjacent streets, and controlling dust for those properties in close proximity to the landscaping, thereby enhancing the environmental quality of the parcels and making them more desirable;
- Spraying and treating of landscaping for disease reduces the likelihood of insect infestation and other diseases spreading to landscaping located throughout the properties within the District; and
- Proper maintenance of the landscaping, ornamental structures, and appurtenant facilities (i) reduces property-related crimes (especially vandalism) against properties in the District through the abatement of graffiti and the screening of properties within the Annexation from arterial streets; and (ii) improves the attractiveness of properties within the District and provides a positive visual experience.

C.2 Street Lighting

The special benefit from the maintenance, operation, and servicing of street lighting within the District only accrues to parcels within the District located in areas where such lighting is provided; however, all parcels within the District, regardless of location, are considered to benefit from such improvements installed within the District.

C.3 Parks

The special benefit from the maintenance of park improvements is determined based on the potential use by the property owners within the District. Based on City standards, it has been determined that each parcel within the District will benefit from one-tenth (1/10) of each acre of developed parkland within the City. Using this projection, the total number of acres, and future population, only approximately 80% of the proposed parks maintenance within the Annexations will be assessed towards the Annexation parcels.

As a result, properties in the District will receive 100% of the special benefits of the operation and maintenance of the Improvements. Importantly, because of the location of the Improvements within or close to the District itself, there is no general benefit to properties outside the District or the community as a whole. Any such general benefit is so incidental and negligible that it cannot be calculated for purposes of assessment.

D Allocation of Special Benefit to Parcels

Each fiscal year, the Maximum Assessment Rate per EDU plus the cost-of-living adjustment (CPI) will be determined, and be brought before the City Council for approval prior to the start of the fiscal year. Additionally, improvements within the District will be reviewed to determine the extent of the improvements accepted for maintenance by the City. If it is determined that a portion of the improvements has either not been installed, or is installed but not accepted by the City for maintenance, a credit will be applied to Maximum Assessment rate per EDU. The credit will equal the portion of the annual maintenance costs associated with any improvements that have not been accepted for maintenance, and will be reflected in the final assessments placed on the County tax rolls for the fiscal year. This process will continue until such time that all improvements are complete and fully accepted by the City for maintenance.

As discussed previously, parcels in the District are the only parcels that derive special benefit from maintenance and operations and as such, must bear the cost of these activities. In accordance with the formation documents for the District, for each fiscal year the development status of parcels within the District will be reviewed to determine whether parcels are developed or vacant as described below. Each parcel within the District will then be assigned to one of the following four (4) categories based on that parcel's development status:

D.1 Developed Accepted

This category includes parcels that have been developed and for which the City has accepted maintenance responsibilities. These parcels will be charged for their proportionate share of Total Direct Maintenance and Administration Expenses, based on each parcel's share of the Maximum Assessment.

D.2 Developed Not Accepted

This category includes parcels that have been or are in the process of being developed and for which the City is not expecting to accept maintenance responsibilities in the upcoming fiscal year. These parcels will be charged for their proportionate share of the Administration Expenses and Storm Drain Maintenance Expenses, based on each parcel's share of the Maximum Assessment.

D.3 No Development

This category includes parcels that have not been developed and the City is not expecting to accept maintenance responsibilities for the upcoming fiscal year. These parcels will be charged for their proportionate share of the Total Administration Expenses based on each parcel's share of the Maximum Assessment.

D.4 Pending Annexation

This category includes parcels that are within the boundaries of the District but have not been annexed into the City. These parcels will not be charged for any expenses.

Importantly, Article XIIID provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. As a result, the following property will be considered exempt from the assessment: areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and right-of-way, public greenbelts and public parkways, and that portion of public property that is not developed and used for business purposes similar to private commercial, industrial, and institutional activities.

Each parcel in the District is assigned a weighting factor known as an Equivalent Dwelling Unit ("EDU"). The following shows the EDU factors for each property type in the District:

Developed, Single-Family Residential = 1.0 EDU per Parcel

Developed, Multi-Family Residential = 1.0 EDU per Unit

Vacant Land, Future Residential = 0.3 EDU per Acre

E Amount of Assessment

Pursuant to the foregoing, Table 8 below shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 8: Fiscal Year 2026-2027 Assessment Rates in the District

Assessment Per EDU Fiscal Year 2025-2026	Assessment Per EDU Fiscal Year 2026-2027	Max Assessment Per EDU Fiscal Year 2026-2027
$610.58	$624.68	$1,432.09

Table 9: Fiscal Year 2026-2027 Cost Estimate

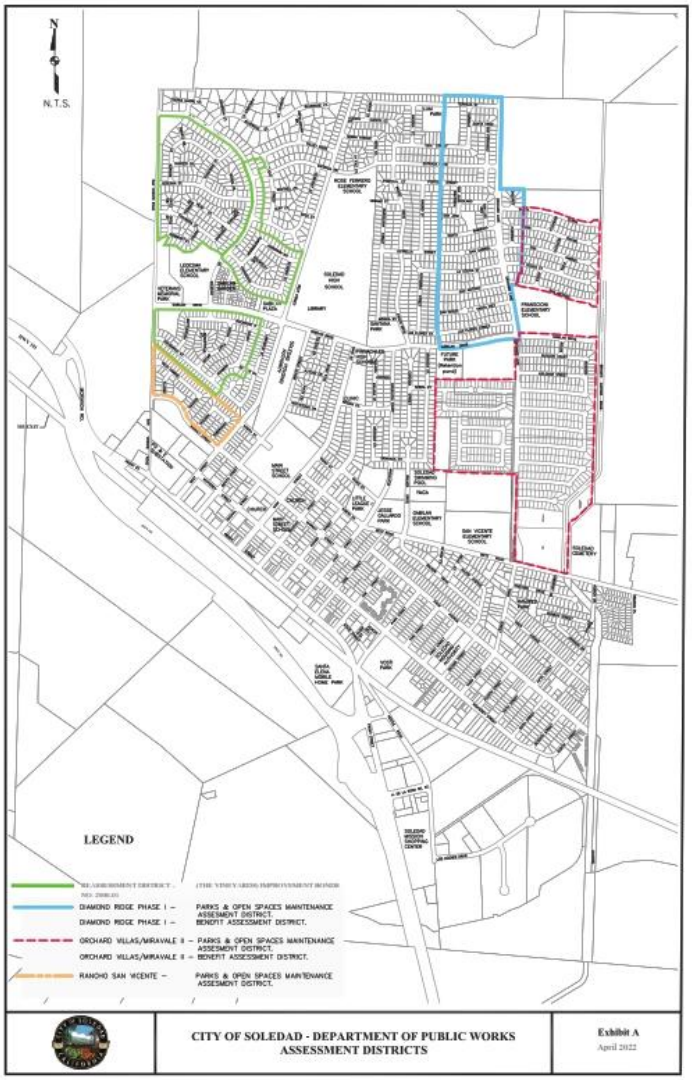
Description	Total Amount ($)	Special Benefit Apportioned to District	Fiscal Year 2026-2027 Total Budget (Amount Funded to District)
(A) Annual Maintenance (Direct Costs)			
Operating Expenses			
Landscape Maintenance (Easements)	$159,211	100%	$159,211
Park Maintenance	$101,100	100%	$101,100
Street Lights	$76,906	100%	$76,906
Graffiti	$22,839	100%	$22,839
Operating Reserve Fund Collection	$0	100%	$0
(B) Administration			
City Administration	$30,976	100%	$30,976
District Administration	$5,282	100%	$5,282
Printing & Advertising	$687	100%	$687
County Collection	$3,673	100%	$3,673
Subtotal (A+B)	**$400,673**	**N/A**	**$400,673**
(C) Levy Adjustments			
Capital Reserve Collection			$0
Operating Reserve Transfer In/(Out)			($10,000)
Balance to Levy (A+B+C)	**N/A**	**N/A**	**$390,673**
(D) District Assessment			
Total EDUs Count	600.58		
Total Parcels Count	665		
Total Parcels Levied	665		
FY 2026-2027 Calculated Assessment per EBU	**$650.48**		
FY 2026-2027 Maximum Assessment per EBU	**$1,432.09**		
FY 2026-2027 Maximum Levy	**$860,085**		
(E) Fund Balance Information			
Beginning Fund Balance FY 2026-2027	**$1,382,713**		
Reserve Fund Adjustments	**($10,000)**		
Anticipated Ending Balance FY 2026-2027	**$1,372,713**		

VII ASSESSMENT DIAGRAM AND BOUNDARY MAP

The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act and is on file in the Office of the City Clerk.

The parcels within the District generally consist of the lots, parcels, and subdivisions of land found within the following Assessment Diagram and are based on the Monterey County Assessor's Maps and the Monterey County Assessor's information that existed at the time this Report was prepared.

Figure 1: Assessment Diagram



VIII TERMINATION OF DISTRICT/LIMITATIONS OF REPORT

A Termination of District

Assessments associated with the District will be levied each Fiscal Year until the District is dissolved by the City Council.

B Limitations of Report

The conclusions, calculations, and recommendations in this Report rely on the substantial data and information provided to DTA at the time of the writing of the Report by the following parties:

1. City of Soledad, specifically the Public Works Department;
2. The previous Assessment Engineer; and
3. The County of Monterey.

APPENDIX A

City of Soledad
Orchard Villas/Miravale II
Parks and Open Space Maintenance Assessment District No. 1
Annexation No. 1
Fiscal Year 2026-2027

ASSESSMENT ROLL

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022521001000	54006	1.00	$650.48
022521002000	54006	1.00	$650.48
022521003000	54006	1.00	$650.48
022521004000	54006	1.00	$650.48
022521005000	54006	1.00	$650.48
022521006000	54006	1.00	$650.48
022521007000	54006	1.00	$650.48
022521008000	54006	1.00	$650.48
022521009000	54006	1.00	$650.48
022521010000	54006	1.00	$650.48
022521011000	54006	1.00	$650.48
022521012000	54006	1.00	$650.48
022521013000	54006	1.00	$650.48
022521014000	54006	1.00	$650.48
022521015000	54006	1.00	$650.48
022521016000	54006	1.00	$650.48
022521017000	54006	1.00	$650.48
022521018000	54006	1.00	$650.48
022521019000	54006	1.00	$650.48
022521020000	54006	1.00	$650.48
022521021000	54006	1.00	$650.48
022521022000	54006	1.00	$650.48
022521023000	54006	1.00	$650.48
022521024000	54006	1.00	$650.48
022521025000	54006	1.00	$650.48
022521026000	54006	1.00	$650.48
022521027000	54006	1.00	$650.48
022521028000	54006	1.00	$650.48
022521029000	54006	1.00	$650.48
022521030000	54006	1.00	$650.48
022521031000	54006	1.00	$650.48
022521032000	54006	1.00	$650.48
022521033000	54006	1.00	$650.48
022521034000	54006	1.00	$650.48
022521035000	54006	1.00	$650.48
022521036000	54006	1.00	$650.48
022521037000	54006	1.00	$650.48
022521038000	54006	1.00	$650.48
022521039000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022521040000	54006	1.00	$650.48
022521041000	54006	1.00	$650.48
022521042000	54006	1.00	$650.48
022521043000	54006	1.00	$650.48
022521044000	54006	1.00	$650.48
022521045000	54006	1.00	$650.48
022521046000	54006	1.00	$650.48
022521047000	54006	1.00	$650.48
022521048000	54006	1.00	$650.48
022521049000	54006	1.00	$650.48
022521050000	54006	1.00	$650.48
022521051000	54006	1.00	$650.48
022521052000	54006	1.00	$650.48
022521053000	54006	1.00	$650.48
022521054000	54006	1.00	$650.48
022521055000	54006	1.00	$650.48
022521056000	54006	1.00	$650.48
022521057000	54006	1.00	$650.48
022521058000	54006	1.00	$650.48
022521059000	54006	1.00	$650.48
022521060000	54006	1.00	$650.48
022521061000	54006	1.00	$650.48
022521062000	54006	1.00	$650.48
022521063000	54006	1.00	$650.48
022521064000	54006	1.00	$650.48
022521065000	54006	1.00	$650.48
022521066000	54006	1.00	$650.48
022521067000	54006	1.00	$650.48
022521068000	54006	1.00	$650.48
022521069000	54006	1.00	$650.48
022521070000	54006	1.00	$650.48
022521071000	54006	1.00	$650.48
022521072000	54006	1.00	$650.48
022521073000	54006	1.00	$650.48
022521074000	54006	1.00	$650.48
022521075000	54006	1.00	$650.48
022521076000	54006	1.00	$650.48
022521077000	54006	1.00	$650.48
022521078000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022521079000	54006	1.00	$650.48
022521080000	54006	1.00	$650.48
022521081000	54006	1.00	$650.48
022521082000	54006	1.00	$650.48
022521083000	54006	1.00	$650.48
022521084000	54006	1.00	$650.48
022521085000	54006	1.00	$650.48
022521086000	54006	1.00	$650.48
022521087000	54006	1.00	$650.48
022521088000	54006	1.00	$650.48
022521091000	54006	1.00	$650.48
022521092000	54006	1.00	$650.48
022522001000	54006	1.00	$650.48
022522002000	54006	1.00	$650.48
022522003000	54006	1.00	$650.48
022522004000	54006	1.00	$650.48
022522005000	54006	1.00	$650.48
022522006000	54006	1.00	$650.48
022522007000	54006	1.00	$650.48
022522008000	54006	1.00	$650.48
022522009000	54006	1.00	$650.48
022522010000	54006	1.00	$650.48
022522011000	54006	1.00	$650.48
022522012000	54006	1.00	$650.48
022522013000	54006	1.00	$650.48
022522014000	54006	1.00	$650.48
022522015000	54006	1.00	$650.48
022522016000	54006	1.00	$650.48
022522017000	54006	1.00	$650.48
022522018000	54006	0.06	$38.38
022522019000	54006	1.00	$650.48
022522020000	54006	1.00	$650.48
022522021000	54006	1.00	$650.48
022522022000	54006	1.00	$650.48
022522023000	54006	1.00	$650.48
022522024000	54006	1.00	$650.48
022522025000	54006	0.06	$38.38
022522026000	54006	1.00	$650.48
022522027000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022522028000	54006	0.06	$38.38
022522029000	54006	1.00	$650.48
022522030000	54006	1.00	$650.48
022522031000	54006	1.00	$650.48
022522032000	54006	1.00	$650.48
022522033000	54006	1.00	$650.48
022522034000	54006	1.00	$650.48
022522035000	54006	0.06	$38.38
022522037000	54006	1.22	$790.32
022522038000	54006	1.73	$1,125.98
022522039000	54006	0.06	$38.38
022515001000	54006	1.00	$650.48
022515002000	54006	1.00	$650.48
022515003000	54006	1.00	$650.48
022515004000	54006	1.00	$650.48
022515005000	54006	1.00	$650.48
022515006000	54006	1.00	$650.48
022515007000	54006	1.00	$650.48
022515008000	54006	1.00	$650.48
022515009000	54006	1.00	$650.48
022515010000	54006	1.00	$650.48
022515011000	54006	1.00	$650.48
022515012000	54006	1.00	$650.48
022515013000	54006	1.00	$650.48
022515014000	54006	1.00	$650.48
022515015000	54006	1.00	$650.48
022515016000	54006	1.00	$650.48
022515017000	54006	1.00	$650.48
022515018000	54006	1.00	$650.48
022515019000	54006	1.00	$650.48
022515020000	54006	1.00	$650.48
022515021000	54006	1.00	$650.48
022515022000	54006	1.00	$650.48
022515023000	54006	1.00	$650.48
022515024000	54006	1.00	$650.48
022515025000	54006	1.00	$650.48
022515026000	54006	1.00	$650.48
022515027000	54006	1.00	$650.48
022515028000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022515029000	54006	1.00	$650.48
022515030000	54006	1.00	$650.48
022515031000	54006	1.00	$650.48
022515032000	54006	1.00	$650.48
022515033000	54006	1.00	$650.48
022515034000	54006	1.00	$650.48
022515035000	54006	1.00	$650.48
022515036000	54006	1.00	$650.48
022515037000	54006	1.00	$650.48
022516001000	54006	1.00	$650.48
022516002000	54006	1.00	$650.48
022516003000	54006	1.00	$650.48
022516004000	54006	1.00	$650.48
022516005000	54006	1.00	$650.48
022516006000	54006	1.00	$650.48
022516007000	54006	1.00	$650.48
022516008000	54006	1.00	$650.48
022516009000	54006	1.00	$650.48
022516010000	54006	1.00	$650.48
022516011000	54006	1.00	$650.48
022516012000	54006	1.00	$650.48
022516013000	54006	1.00	$650.48
022516014000	54006	1.00	$650.48
022516015000	54006	1.00	$650.48
022516016000	54006	1.00	$650.48
022516017000	54006	1.00	$650.48
022516018000	54006	1.00	$650.48
022516019000	54006	1.00	$650.48
022516020000	54006	1.00	$650.48
022516021000	54006	1.00	$650.48
022516022000	54006	1.00	$650.48
022516023000	54006	1.00	$650.48
022516024000	54006	1.00	$650.48
022516025000	54006	1.00	$650.48
022516026000	54006	1.00	$650.48
022516027000	54006	1.00	$650.48
022516028000	54006	1.00	$650.48
022516029000	54006	1.00	$650.48
022516030000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022516031000	54006	1.00	$650.48
022516032000	54006	1.00	$650.48
022516033000	54006	1.00	$650.48
022516034000	54006	1.00	$650.48
022516035000	54006	1.00	$650.48
022516036000	54006	1.00	$650.48
022516037000	54006	1.00	$650.48
022516038000	54006	1.00	$650.48
022516039000	54006	1.00	$650.48
022516040000	54006	1.00	$650.48
022516041000	54006	1.00	$650.48
022516042000	54006	1.00	$650.48
022516043000	54006	1.00	$650.48
022516044000	54006	1.00	$650.48
022516045000	54006	1.00	$650.48
022516046000	54006	1.00	$650.48
022516047000	54006	1.00	$650.48
022516048000	54006	1.00	$650.48
022516049000	54006	1.00	$650.48
022516050000	54006	1.00	$650.48
022516051000	54006	1.00	$650.48
022516052000	54006	1.00	$650.48
022516053000	54006	1.00	$650.48
022516054000	54006	1.00	$650.48
022516055000	54006	1.00	$650.48
022516056000	54006	1.00	$650.48
022516057000	54006	1.00	$650.48
022516058000	54006	1.00	$650.48
022516059000	54006	1.00	$650.48
022516060000	54006	1.00	$650.48
022516061000	54006	1.00	$650.48
022516062000	54006	1.00	$650.48
022516063000	54006	1.00	$650.48
022516064000	54006	1.00	$650.48
022516065000	54006	1.00	$650.48
022516066000	54006	1.00	$650.48
022516067000	54006	1.00	$650.48
022516068000	54006	1.00	$650.48
022516069000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022516070000	54006	1.00	$650.48
022516071000	54006	1.00	$650.48
022516072000	54006	1.00	$650.48
022516073000	54006	1.00	$650.48
022517001000	54006	1.00	$650.48
022517002000	54006	1.00	$650.48
022517003000	54006	1.00	$650.48
022517004000	54006	1.00	$650.48
022517005000	54006	1.00	$650.48
022517006000	54006	1.00	$650.48
022517007000	54006	1.00	$650.48
022517008000	54006	1.00	$650.48
022517009000	54006	1.00	$650.48
022517010000	54006	1.00	$650.48
022517011000	54006	1.00	$650.48
022517012000	54006	1.00	$650.48
022517013000	54006	1.00	$650.48
022517014000	54006	1.00	$650.48
022517015000	54006	1.00	$650.48
022517016000	54006	1.00	$650.48
022517017000	54006	1.00	$650.48
022517018000	54006	1.00	$650.48
022517019000	54006	1.00	$650.48
022517020000	54006	1.00	$650.48
022517021000	54006	1.00	$650.48
022517022000	54006	1.00	$650.48
022517023000	54006	1.00	$650.48
022517024000	54006	1.00	$650.48
022517025000	54006	1.00	$650.48
022517026000	54006	1.00	$650.48
022517027000	54006	1.00	$650.48
022517028000	54006	1.00	$650.48
022517029000	54006	1.00	$650.48
022517030000	54006	1.00	$650.48
022517031000	54006	1.00	$650.48
022517032000	54006	1.00	$650.48
022517033000	54006	1.00	$650.48
022517034000	54006	1.00	$650.48
022517035000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022517036000	54006	1.00	$650.48
022517037000	54006	1.00	$650.48
022517038000	54006	1.00	$650.48
022517039000	54006	1.00	$650.48
022517040000	54006	1.00	$650.48
022517041000	54006	1.00	$650.48
022517042000	54006	1.00	$650.48
022517043000	54006	1.00	$650.48
022517044000	54006	1.00	$650.48
022517045000	54006	1.00	$650.48
022517046000	54006	1.00	$650.48
022517047000	54006	1.00	$650.48
022517048000	54006	1.00	$650.48
022517049000	54006	1.00	$650.48
022517050000	54006	1.00	$650.48
022517051000	54006	1.00	$650.48
022517052000	54006	1.00	$650.48
022517053000	54006	1.00	$650.48
022517054000	54006	1.00	$650.48
022517055000	54006	1.00	$650.48
022517056000	54006	1.00	$650.48
022517057000	54006	1.00	$650.48
022517058000	54006	1.00	$650.48
022517059000	54006	1.00	$650.48
022517060000	54006	1.00	$650.48
022517061000	54006	1.00	$650.48
022517062000	54006	1.00	$650.48
022517063000	54006	1.00	$650.48
022517064000	54006	1.00	$650.48
022517065000	54006	1.00	$650.48
022517066000	54006	1.00	$650.48
022517067000	54006	1.00	$650.48
022517068000	54006	1.00	$650.48
022517069000	54006	1.00	$650.48
022517070000	54006	1.00	$650.48
022517071000	54006	1.00	$650.48
022517072000	54006	1.00	$650.48
022517073000	54006	1.00	$650.48
022517074000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022517075000	54006	1.00	$650.48
022517076000	54006	1.00	$650.48
022517077000	54006	1.00	$650.48
022517078000	54006	1.00	$650.48
022517079000	54006	1.00	$650.48
022517080000	54006	1.00	$650.48
022517081000	54006	1.00	$650.48
022517082000	54006	1.00	$650.48
022517083000	54006	1.00	$650.48
022517084000	54006	1.00	$650.48
022517085000	54006	1.00	$650.48
022517086000	54006	1.00	$650.48
022517087000	54006	1.00	$650.48
022517088000	54006	1.00	$650.48
022517089000	54006	1.00	$650.48
022517090000	54006	1.00	$650.48
022517091000	54006	1.00	$650.48
022517092000	54006	1.00	$650.48
022518001000	54006	0.03	$22.40
022518002000	54006	1.00	$650.48
022518003000	54006	1.00	$650.48
022518004000	54006	1.00	$650.48
022518005000	54006	1.00	$650.48
022518006000	54006	1.00	$650.48
022518007000	54006	1.00	$650.48
022518008000	54006	0.05	$35.52
022518009000	54006	0.04	$24.34
022518010000	54006	0.03	$22.50
022518011000	54006	1.00	$650.48
022518012000	54006	1.00	$650.48
022518013000	54006	1.00	$650.48
022518014000	54006	1.00	$650.48
022518015000	54006	1.00	$650.48
022518016000	54006	1.00	$650.48
022518017000	54006	1.00	$650.48
022518018000	54006	1.00	$650.48
022518019000	54006	1.00	$650.48
022518020000	54006	1.00	$650.48
022518021000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022518022000	54006	1.00	$650.48
022518023000	54006	1.00	$650.48
022518024000	54006	1.00	$650.48
022518025000	54006	1.00	$650.48
022518026000	54006	1.00	$650.48
022518027000	54006	1.00	$650.48
022518028000	54006	1.00	$650.48
022518029000	54006	1.00	$650.48
022518030000	54006	1.00	$650.48
022518031000	54006	1.00	$650.48
022518032000	54006	1.00	$650.48
022518033000	54006	1.00	$650.48
022518034000	54006	1.00	$650.48
022518035000	54006	0.04	$26.08
022518036000	54006	1.00	$650.48
022518037000	54006	1.00	$650.48
022518038000	54006	1.00	$650.48
022518039000	54006	1.00	$650.48
022518040000	54006	1.00	$650.48
022518041000	54006	1.00	$650.48
022518042000	54006	1.00	$650.48
022518043000	54006	1.00	$650.48
022518044000	54006	1.00	$650.48
022518045000	54006	1.00	$650.48
022518046000	54006	1.00	$650.48
022518047000	54006	1.00	$650.48
022518048000	54006	1.00	$650.48
022518049000	54006	1.00	$650.48
022518050000	54006	1.00	$650.48
022518051000	54006	1.00	$650.48
022518052000	54006	1.00	$650.48
022518053000	54006	1.00	$650.48
022518054000	54006	1.00	$650.48
022518055000	54006	1.00	$650.48
022518056000	54006	1.00	$650.48
022518057000	54006	1.00	$650.48
022518058000	54006	1.00	$650.48
022518059000	54006	1.00	$650.48
022518060000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022518061000	54006	1.00	$650.48
022518062000	54006	1.00	$650.48
022518063000	54006	1.00	$650.48
022518064000	54006	1.00	$650.48
022518065000	54006	1.00	$650.48
022518066000	54006	1.00	$650.48
022518067000	54006	1.00	$650.48
022518068000	54006	1.00	$650.48
022518069000	54006	1.00	$650.48
022518070000	54006	1.00	$650.48
022518071000	54006	1.00	$650.48
022441018000	54006	0.20	$126.84
022511010000	54006	1.00	$650.48
022511011000	54006	1.00	$650.48
022511012000	54006	1.00	$650.48
022511013000	54006	1.00	$650.48
022511014000	54006	1.00	$650.48
022511015000	54006	1.00	$650.48
022511016000	54006	1.00	$650.48
022511017000	54006	1.00	$650.48
022511018000	54006	1.00	$650.48
022511019000	54006	1.00	$650.48
022511026000	54006	1.00	$650.48
022511027000	54006	1.00	$650.48
022511028000	54006	1.00	$650.48
022511029000	54006	1.00	$650.48
022511030000	54006	1.00	$650.48
022511031000	54006	1.00	$650.48
022511032000	54006	1.00	$650.48
022511033000	54006	1.00	$650.48
022511034000	54006	1.00	$650.48
022511035000	54006	1.00	$650.48
022511036000	54006	1.00	$650.48
022511037000	54006	1.00	$650.48
022511038000	54006	1.00	$650.48
022511039000	54006	1.00	$650.48
022511042000	54006	1.00	$650.48
022511043000	54006	1.00	$650.48
022511044000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022511045000	54006	1.00	$650.48
022511046000	54006	1.00	$650.48
022511047000	54006	1.00	$650.48
022511048000	54006	1.00	$650.48
022511049000	54006	1.00	$650.48
022511050000	54006	1.00	$650.48
022511051000	54006	1.00	$650.48
022511052000	54006	1.00	$650.48
022511053000	54006	1.00	$650.48
022511054000	54006	1.00	$650.48
022511055000	54006	1.00	$650.48
022511056000	54006	1.00	$650.48
022511057000	54006	1.00	$650.48
022511058000	54006	1.00	$650.48
022511059000	54006	1.00	$650.48
022511060000	54006	1.00	$650.48
022511061000	54006	1.00	$650.48
022511062000	54006	1.00	$650.48
022511063000	54006	1.00	$650.48
022511064000	54006	1.00	$650.48
022511065000	54006	1.00	$650.48
022511066000	54006	1.00	$650.48
022511067000	54006	1.00	$650.48
022511068000	54006	1.00	$650.48
022511069000	54006	1.00	$650.48
022511070000	54006	1.00	$650.48
022511071000	54006	1.00	$650.48
022511072000	54006	1.00	$650.48
022511073000	54006	1.00	$650.48
022511074000	54006	1.00	$650.48
022511075000	54006	1.00	$650.48
022511076000	54006	1.00	$650.48
022511077000	54006	1.00	$650.48
022511078000	54006	1.00	$650.48
022511079000	54006	1.00	$650.48
022511080000	54006	1.00	$650.48
022511081000	54006	1.00	$650.48
022512066000	54006	1.00	$650.48
022513004000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022513005000	54006	1.00	$650.48
022513006000	54006	1.00	$650.48
022513007000	54006	1.00	$650.48
022513008000	54006	1.00	$650.48
022514001000	54006	1.00	$650.48
022514026000	54006	1.00	$650.48
022514027000	54006	1.00	$650.48
022514028000	54006	1.00	$650.48
022514058000	54006	1.00	$650.48
022514059000	54006	1.00	$650.48
022514060000	54006	1.00	$650.48
022514061000	54006	1.00	$650.48
022514062000	54006	1.00	$650.48
022514063000	54006	1.00	$650.48
022514064000	54006	1.00	$650.48
022514065000	54006	1.00	$650.48
022514066000	54006	1.00	$650.48
022514067000	54006	1.00	$650.48
022514068000	54006	1.00	$650.48
022514069000	54006	1.00	$650.48
022512037000	54006	1.00	$650.48
022512036000	54006	1.00	$650.48
022512038000	54006	1.00	$650.48
022512039000	54006	1.00	$650.48
022511001000	54006	1.00	$650.48
022511002000	54006	1.00	$650.48
022513017000	54006	1.00	$650.48
022513001000	54006	1.00	$650.48
022513002000	54006	1.00	$650.48
022513003000	54006	1.00	$650.48
022513009000	54006	1.00	$650.48
022513010000	54006	1.00	$650.48
022513011000	54006	1.00	$650.48
022513012000	54006	1.00	$650.48
022513013000	54006	1.00	$650.48
022513014000	54006	1.00	$650.48
022513015000	54006	1.00	$650.48
022513016000	54006	1.00	$650.48
022514018000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022512035000	54006	1.00	$650.48
022514017000	54006	1.00	$650.48
022511004000	54006	1.00	$650.48
022511008000	54006	1.00	$650.48
022511009000	54006	1.00	$650.48
022511082000	54006	1.00	$650.48
022511083000	54006	1.00	$650.48
022511084000	54006	1.00	$650.48
022512001000	54006	1.00	$650.48
022512008000	54006	1.00	$650.48
022512009000	54006	1.00	$650.48
022512010000	54006	1.00	$650.48
022512011000	54006	1.00	$650.48
022512012000	54006	1.00	$650.48
022512013000	54006	1.00	$650.48
022512014000	54006	1.00	$650.48
022512015000	54006	1.00	$650.48
022512016000	54006	1.00	$650.48
022512017000	54006	1.00	$650.48
022512018000	54006	1.00	$650.48
022512019000	54006	1.00	$650.48
022512024000	54006	1.00	$650.48
022512025000	54006	1.00	$650.48
022512026000	54006	1.00	$650.48
022512027000	54006	1.00	$650.48
022512028000	54006	1.00	$650.48
022512029000	54006	1.00	$650.48
022512030000	54006	1.00	$650.48
022512031000	54006	1.00	$650.48
022512032000	54006	1.00	$650.48
022512033000	54006	1.00	$650.48
022512034000	54006	1.00	$650.48
022512040000	54006	1.00	$650.48
022512041000	54006	1.00	$650.48
022512042000	54006	1.00	$650.48
022512043000	54006	1.00	$650.48
022512044000	54006	1.00	$650.48
022512045000	54006	1.00	$650.48
022512046000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022512047000	54006	1.00	$650.48
022512048000	54006	1.00	$650.48
022512049000	54006	1.00	$650.48
022512050000	54006	1.00	$650.48
022512051000	54006	1.00	$650.48
022512052000	54006	1.00	$650.48
022512053000	54006	1.00	$650.48
022512054000	54006	1.00	$650.48
022512055000	54006	1.00	$650.48
022512056000	54006	1.00	$650.48
022512057000	54006	1.00	$650.48
022512058000	54006	1.00	$650.48
022512059000	54006	1.00	$650.48
022512060000	54006	1.00	$650.48
022512061000	54006	1.00	$650.48
022512062000	54006	1.00	$650.48
022512063000	54006	1.00	$650.48
022512064000	54006	1.00	$650.48
022512065000	54006	1.00	$650.48
022512067000	54006	1.00	$650.48
022512068000	54006	1.00	$650.48
022512069000	54006	1.00	$650.48
022512070000	54006	1.00	$650.48
022512071000	54006	1.00	$650.48
022512072000	54006	1.00	$650.48
022512073000	54006	1.00	$650.48
022511003000	54006	1.00	$650.48
022514002000	54006	1.00	$650.48
022514003000	54006	1.00	$650.48
022514004000	54006	1.00	$650.48
022514005000	54006	1.00	$650.48
022514006000	54006	1.00	$650.48
022514007000	54006	1.00	$650.48
022514008000	54006	1.00	$650.48
022514009000	54006	1.00	$650.48
022514010000	54006	1.00	$650.48
022514011000	54006	1.00	$650.48
022514012000	54006	1.00	$650.48
022514013000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022514014000	54006	1.00	$650.48
022514015000	54006	1.00	$650.48
022514016000	54006	1.00	$650.48
022514019000	54006	1.00	$650.48
022514020000	54006	1.00	$650.48
022514021000	54006	1.00	$650.48
022514022000	54006	1.00	$650.48
022514023000	54006	1.00	$650.48
022514024000	54006	1.00	$650.48
022514025000	54006	1.00	$650.48
022514029000	54006	1.00	$650.48
022514030000	54006	1.00	$650.48
022514031000	54006	1.00	$650.48
022514032000	54006	1.00	$650.48
022514033000	54006	1.00	$650.48
022514034000	54006	1.00	$650.48
022514035000	54006	1.00	$650.48
022514036000	54006	1.00	$650.48
022514037000	54006	1.00	$650.48
022514038000	54006	1.00	$650.48
022514039000	54006	1.00	$650.48
022514040000	54006	1.00	$650.48
022514041000	54006	1.00	$650.48
022514042000	54006	1.00	$650.48
022514043000	54006	1.00	$650.48
022514044000	54006	1.00	$650.48
022514045000	54006	1.00	$650.48
022514046000	54006	1.00	$650.48
022514047000	54006	1.00	$650.48
022514048000	54006	1.00	$650.48
022514049000	54006	1.00	$650.48
022514050000	54006	1.00	$650.48
022514051000	54006	1.00	$650.48
022514052000	54006	1.00	$650.48
022514053000	54006	1.00	$650.48
022514054000	54006	1.00	$650.48
022514055000	54006	1.00	$650.48
022514056000	54006	1.00	$650.48
022514057000	54006	1.00	$650.48

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022514070000	54006	1.00	$650.48
022514071000	54006	1.00	$650.48
022514072000	54006	1.00	$650.48
022514073000	54006	1.00	$650.48
022512074000	54006	1.00	$650.48
022512075000	54006	1.00	$650.48
022512076000	54006	1.00	$650.48
022512077000	54006	1.00	$650.48
022512078000	54006	1.00	$650.48
022512079000	54006	1.00	$650.48
022512080000	54006	1.00	$650.48
022512081000	54006	1.00	$650.48
022512082000	54006	1.00	$650.48
022512083000	54006	1.00	$650.48
022283001000	54006	1.00	$650.48
022283002000	54007	0.03	$19.50
022283003000	54008	0.03	$19.50
022283004000	54009	0.03	$19.50
022283005000	54010	1.00	$650.48
022283006000	54011	1.00	$650.48
022283007000	54012	1.00	$650.48
022283008000	54013	0.03	$19.50
022283009000	54014	1.00	$650.48
022283010000	54015	0.03	$19.70
022283011000	54016	0.03	$16.98
022283012000	54017	1.00	$650.48
022283013000	54018	1.00	$650.48
022283014000	54019	0.03	$17.76
022283015000	54020	0.03	$17.76
022283016000	54021	0.03	$17.76
022283017000	54022	0.03	$17.76
022283018000	54023	0.03	$17.76
022283019000	54024	0.03	$17.76
022283020000	54025	0.03	$17.76
022283021000	54026	1.00	$650.48
022283022000	54027	1.00	$650.48
022283023000	54028	1.00	$650.48
022283024000	54029	0.03	$17.76
022283025000	54030	0.03	$21.66

City of Soledad
Maintenance Assessment District No. 1, Annexation No. 1
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022283026000	54031	1.00	$650.48
022283027000	54032	0.03	$21.46

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RESOLUTION NO. 6363

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING THE PRELIMINARY ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN BENEFIT ASSESSMENT DISTRICT NO. 2 (ORCHARD VILLAS/MIRAVALE II) FOR FISCAL YEAR 2026/2027, AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

The City Council of the City of Soledad, California (hereinafter referred to as the "City"), does resolve as follows:

WHEREAS, the City Council of the City of Soledad has, by previous Resolution number 3867, formed the Benefit Assessment District No. 2 (Orchard Villas/Miravale II) (hereinafter referred to as the "District"), and has, by previous Resolution number 5771, approved the Liberty Court Annexation to the District, pursuant to the provisions of the *Benefit Assessment Act of 1982, Chapter 6.4 of Part 1 of Division 2, Article 4 of the Government Code of California, beginning with Section 54703* (hereinafter referred to as the "Act") and as provided by Article XIII D of the California Constitution, to levy and collect assessments against the lots or parcels of land within such district to pay for the costs and expenses of operating, maintaining and servicing improvements and facilities located within public places within the boundaries of the District; and,

WHEREAS, the District and the associated assessments are in compliance with the provisions of the Act and California Constitution Article XIIID; and,

WHEREAS, DTA Public Finance, Inc., the Assessment Engineer, has ay City's request prepared and filed with the City Clerk of the City of Soledad the "Preliminary Engineer's Annual Levy Report, Benefit Assessment District No. 2 (Orchard Villas/Miravale II)" and recommends approval of such report.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SOLEDAD FOR THE BENEFIT ASSESSMENT DISTRICT NO. 2 (ORCHARD VILLAS/MIRAVALE II) AS FOLLOWS:

Section 1 The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the approval for levy and to collect assessments against the assessable lots and parcels of land within such District for that portion of the fiscal year commencing July 1, 2026 and ending June 30, 2027 to pay the costs and expenses of the improvements described in Section 2. The City Council is authorized to impose assessments at any rate or amount that is less than or equal to the maximum amount authorized for each fiscal year, which is increased annually based upon the Consumer Price Index for the San Francisco-Oakland-Hayward Area ("CPI"), as determined by the United States Department of Labor, or its successor. The proposed assessment is $295.88, which is equal to the maximum assessment allowed for this District.

Section 2 The District provides for maintenance and operation including street sweeping, storm drain lines, including storm retention pond silt removal, bank stabilization and restoring percolation, including necessary cleaning, repairs, replacement, electric current, supervision,

debris removal, engineering and inspection, and any other items of work necessary and incidental for the proper maintenance and operation thereof.

Section 3 The general location and boundaries of the District are shown on maps on file in the office of the City Engineer, are incorporated herein by reference, and open to public inspection. The designation of the District is as follows: Benefit Assessment District No. 2 (Orchard Villas/Miravale II).

Section 4 Reference is hereby made to the Preliminary Engineer's Report, which by this resolution, is hereby preliminarily approved by the City Council and is on file in the office of the City Clerk and the City Engineer and open to public inspection, for a full and detailed description of the improvements, the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5 Notice is hereby given that June 17, 2026 at 6:00 p.m. in the Council Chambers of the City Hall of the City of Soledad, 248 Main Street, California, is the time and place fixed for a public hearing by the City Council on the question of the levy and collection of assessments for Fiscal Year 2026/2027 against lots and parcels of land within the District. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard. After said hearing, the City Council shall consider adoption of the Fiscal Year 2026/2027 Final Engineer's Report and imposition of the assessments set forth therein.

Section 6 The City Clerk is hereby authorized and directed to give notice of the public hearing as set forth in Section 5 in accordance with law.

Section 7 The City Council hereby designates the City Manager, phone number 831-223-5043 to answer inquiries regarding the hearing, protest proceedings, and procedural or technical matters.

Section 8 Lots or parcels within the District that are owned or used by any county, city, city and county, special district or any other local or regional governmental agency, the State of California or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

PASSED, APPROVED and ADOPTED this 20th day of May, 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____

ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____

MEGAN HUNTER, City Manager

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PRELIMINARY ENGINEER'S REPORT

ORCHARD VILLAS/MIRAVALE II

BENEFIT ASSESSMENT DISTRICT NO. 2

FUND #652

CITY OF SOLEDAD | COUNTY OF MONTEREY

Beginning Fiscal Year: 2026-2027

Intent Meeting: May 20, 2026

Public Hearing: June 17, 2026

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Fernando Ansaldo-Sanchez

Benjamin Caldera

Evarista Banuelos

PUBLIC WORKS DIRECTOR

Donald Wilcox, P.E.

PROFESSIONAL SERVICES

ASSESSMENT ENGINEERING

Stephen A. Runk, P.E.

DTA Public Finance, Inc.

TABLE OF CONTENTS

SECTION		PAGE
I	AFFIDAVIT AND CERTIFICATES	1
II	ENGINEER'S REPORT	3
III	PLANS AND SPECIFICATIONS	5
A	Description of the District	5
B	District Improvements, Facilities, and Services	5
IV	COST ESTIMATE	7
A	Costs of Improvements	7
B	Annual Cost Indexing	8
C	Contributions from Other Sources	9
D	Annual Installments	10
E	Net Assessment	10
V	ASSESSMENT ROLL	11
VI	METHOD OF ASSESSMENT	12
A	Background	12
B	Benefits of Improvements	13
C	Categories of Benefit	13
D	Allocation of Special Benefit to Parcels	13
E	Amount of Assessment	15
VII	ASSESSMENT DIAGRAM AND BOUNDARY MAP	17
VIII	TERMINATION OF DISTRICT/LIMITATIONS OF REPORT	18
A	Termination of District	18
B	Limitations of Report	18

APPENDICES

APPENDIX A ASSESSMENT ROLL

I AFFIDAVIT AND CERTIFICATES

CITY OF SOLEDAD BENEFIT ASSESSMENT DISTRICT NO. 2
ORCHARD VILLAS/MIRAVALE II

This Engineer's Report ("Report") and the enclosed descriptions, budget, and assessment diagram outline the District and include the proposed assessments for each lot, parcel, and subdivision of land within said District to be levied for Fiscal Year 2026-2027 as they existed at the time of the passage of the Resolution of Intention.

Reference is hereby made to the Monterey County Assessor's Maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this _____ day of _____, 2026.

DTA Public Finance, Inc.
Assessment Engineer
On Behalf of the City of Soledad

By: _____
Kuda Wekwete
Project Manager

By: _____
Stephen A. Runk, P.E.
License Number: C23473

CITY OF SOLEDAD BENEFIT ASSESSMENT DISTRICT NO. 2
ORCHARD VILLAS/MIRAVALE II

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was filed with me on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Soledad, California, on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

II ENGINEER'S REPORT

WHEREAS, the City Council of the City of Soledad ("City"), pursuant to the provisions of the Benefit Assessment Act of 1982, Chapter 64 of Division 2 of the California Government Code ("1982 Act"), adopted its resolution ("Resolution") initiating proceedings for the levy of Fiscal Year 2026-2027 assessments against properties in the City of Soledad Benefit Assessment District No. 2 (the "District") to fund maintenance and operation street and storm drain improvements that have been determined to specially benefit the District ("Improvements").

WHEREAS, the Resolution directs the Assessment Engineer to prepare and file a report ("Engineer's Report" or "Report") pursuant to the 1982 Act and Article XIIID of the California Constitution ("Proposition 218").

This Report includes the following sections:

- **Plans and Specifications** – Plans and specifications for services to be provided. Plans and specifications are a part of this Report whether or not separately bound.
- **Cost Estimate** – An estimate of the annual cost of services to be provided. Also included, are administrative and incidental costs that include maintenance, reserve, repairs, and rehabilitation expenses.
- **Assessment Roll** – An assessment roll, showing the amount to be assessed against each parcel of real property within this District and the names and addresses of the property owners. An Assessor's Parcel number or other designation describes each parcel. Each parcel is also assigned an "assessment number" that links the Assessment Roll to the Assessment Diagram.
- **Method of Assessment** – A statement of the method by which the Assessment Engineer determined the amount to be assessed against each parcel, based on special benefits to be derived by each parcel from the services.
- **Assessment Diagram** – A diagram showing all of the parcels of real property to be assessed within this District. The diagram corresponds with the Assessment Roll by assessment number.
- **Termination of District/Limitations of Report** – A statement as to the duration of the District and the accuracy of the data and information necessary for the development of this annual Report.

NOW THEREFORE, the undersigned, acting as an agent for DTA, Assessment Engineer for the District, by virtue of the power vested under the 1982 Act and the order of the City, hereby submits this Engineer's Report and makes the following assessment to cover the portion of the estimated costs of the Improvements, including the incidental costs and expenses, to be paid by the District.

The net assessment in Fiscal Year 2026-2027 is summarized in Table 1.

Table 1: Net Assessment for Fiscal Year 2026-2027

Item	Amount
Maintenance Costs	$28,368
Capital Improvement Costs	$850,000
Administration Costs	$40,406
Levy Adjustments (Reserve Fund Debit)	($729,382)
Net Assessment*	**$189,392**

***Note**: Figures may not sum due to rounding.

DTA does hereby assess the net amount to be assessed upon all assessable lots or parcels of land within the District by apportioning the amount allocable among the several lots or parcels of each in proportion to the estimated special benefits to be received by each such lot or parcel from the Improvements, as more particularly set forth in the list attached as Appendix A ("Assessment Roll") and by this reference made as part of this Engineer's Report. The District diagram appearing herein is a representation of the assessment diagram that was approved by resolution of the City Council. Reference is hereby made to the Assessor's Maps of the County of Monterey for Fiscal Year 2026-2027 for a more particular description of the properties within the District. Each parcel of land assessed is described on the Assessment Roll by reference to its parcel number as shown on the County of Monterey Assessment Roll.

DTA Public Finance, Inc.

_____ _____

Kuda Wekwete
Project Manager

Date

_____ _____

Stephen A. Runk, P.E.
License Number: C23473

Date

III PLANS AND SPECIFICATIONS

The plans, specifications, and studies of the Improvements for this District are voluminous and will not be bound in this Report, but by this reference are incorporated as if attached to this Report. The plans and specifications are on file with the City of Soledad and/or the County of Monterey, California.

A Description of the District

The District is generally located between Orchard Lane and Granada Street, south of Gabilan Drive, west of Bryant Canyon Road, and east of Orchard Lane. A District diagram incorporated herein under Section VII of this Report outlines the boundaries of the District. This diagram incorporates all lots, parcels, and subdivisions of land within the District as the same existed at the time this Report was prepared, a complete listing of which is provided in **Appendix A** of this Report.

B District Improvements, Facilities, and Services

The following descriptions, provided in the formation documents of the District, identify the types of improvements that will be maintained by the District. Detailed maps and descriptions of these improvements are on file with the City and are available for inspection in the office of the City Engineer and have been incorporated into this Report by reference.

B.1 Street and Storm Drain Improvements

The maintenance and operation of the improvements located on the streets within the District includes the following: street sweeping, storm drain lines, including necessary cleaning, repairs, replacement, electric current, supervision, debris removal, engineering and inspection, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof. Additionally, maintenance and operation includes all additions, improvements, and enlargements which may be made on the previously described work within the following streets and on appurtenant improvement plans.

The improvements that are covered under the maintenance and operations of the District are located on the following streets:

Serra Court, Rusconi Court, Villas Street, Camino Arroyo, Luchessa Way, Orchard Lane, Tomasini Trail, Davalos Land, Tankersley Street, Luna Drive, Calle Val Verde, Liberty Court, and Liberty Way located in Orchard Villas; and

Santa Clara, Binsacca, San Rafael, Westcott, San Gabriel, Pura, La Colina Street, Jones, San Antonio Bryant Canyon Road, Gabilan Drive, Rojos Way, Rusconi Court, Asilomar Street, Rusconi Court, Orchard Lane, and currently un-named streets located in Miravale II.

Additionally, District maintenance and operations include the Bryant Canyon Storm Drainage Channel as well as the onsite and offsite storm drain system.

B.2 Stormwater Improvements

Maintenance and operation includes storm retention pond, necessary cleaning, repairs, replacement, electric current, supervision, debris removal, pest abatement, engineering and inspection, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof. Additionally, maintenance and operation includes all additions, improvements, and enlargements which may be made on the previously described work within the following area and on appurtenant improvement plans.

The improvements that are covered under the maintenance and operations of the District are located in Miravale II and include an 8-acre underground stormwater retention facility, shown on the approved improvement plans for the Miravale II subdivision and any subsequent revisions.

B.3 Incidental and Other Expenses

Incidental costs include contingencies and District incidentals such as engineering, printing, notices to property owners, collection costs, legal fees, administration, and supervision.

IV COST ESTIMATE

Applicable law requires the Engineer's Report to contain an estimate of the costs of the Improvements for Fiscal Year 2026-2027, including estimates of (i) the total costs for Improvements for Fiscal Year 2026-2027, including incidental expenses, (ii) the amount of any surplus in the improvement fund to be carried over from a previous Fiscal Year, (iii) the amount of any contributions to be made from sources other than assessments levied pursuant to this part, (iv) the amount, if any, of the annual installment for the Fiscal Year where the legislative body has ordered an assessment for the estimated cost of any improvements to be levied and collected in annual installments, and (v) the net amount to be assessed upon assessable lands within the District. Estimates of these amounts are provided below.

The following describes the costs that are funded through the District.

A Costs of Improvements

A.1 Projected Annual Maintenance Costs & Capital Improvement Costs

Included in the City's Public Works Department Budget Request are estimated costs for the annual maintenance, servicing, and funding of all improvements within the District. District direct maintenance expenses are estimated at $28,368 for Fiscal Year 2026-2027 as shown in Table 2 below. District's direct capital improvement costs are estimated at $850,000 for Fiscal Year 2026-2027 as shown in Table 3 below.

Table 2: Projected Annual Direct Maintenance Costs

Item Description	Cost Estimate
Detention Basin Maintenance	$4,098
Storm Drain Maintenance	$4,682
Bryant Canyon Channel	$6,075
Street Sweeping	$11,991
Engineering Inspection	$1,523
Total*	**$28,368**

***Note**: Figures may not sum due to rounding.

Table 3: Projected Capital Improvement Costs

Item Description	Cost Estimate
Crack Seal/Slurry Seal Project*	$850,000
Total*	**$850,000**

***Note**: Funded by the available funds in the capital reserve account.

A.2 Projected Annual Administration Costs

In addition to the costs listed above, there will be costs attributed to the administration of the District. As shown in Table 4, the District administration costs are estimated to be $40,406 for Fiscal Year 2026-2027. These costs are summarized below.

Table 4: Projected Annual Administration Costs

Item Description	Cost Estimate
City Administration	$30,762
District Administration	$5,282
Printing and Advertising	$700
County Collection	$3,662
Total*	**$40,406**

***Note**: Figures may not sum due to rounding.

A.3 Projected Annual Levy Adjustment

Finally, in addition to the costs listed above, certain levy adjustments will be made to account for any operating reserve credits or required capital collection to the District's reserve fund. As shown in Table 5, an Operating Reserve Credit of $31,245 and Capital Reserve Credit of $850,000 have been applied to offset the required Capital Reserve Collection of $151,863. Therefore, a net total of $729,382 Reserve Fund collection has been applied to the Fiscal Year 2026-2027 assessment.

Table 5: Projected Annual Levy Adjustment

Item Description	Cost Estimate
Capital Reserve Collection	$151,863
Operating Reserve Credit	($31,245)
Capital Reserve Credit	($850,000)
Total	**($729,382)**

***Note**: Figures may not sum due to rounding.

B Annual Cost Indexing

B.1 City/District Administration, Printing, and Advertising

With the passage of Proposition 218, any proposed increase in assessments must be approved by impacted property owners via a mail ballot and public hearing process, similar to these proceedings. A weighted simple majority of ballots received (weighted according to each parcel's proportionate assessment obligation) must be affirmative for the City Council to confirm and levy the increased assessments. For small assessment districts or districts with relatively low dollar assessments, the cost of an Engineer's Report, balloting, and the public hearing process can potentially

exceed the total amount of the increase. The incidental costs of these proceedings may be added to the assessments, resulting in even higher assessments.

Therefore, indexing assessments annually to the published "San Francisco Consumer Price Index for Urban Consumers" ("SF CPI") allows for minor increases in normal maintenance and operating costs, without incurring the costs of ballot proceedings required by Proposition 218. Any other significant changes to the District (e.g., increases in service, modification of the boundary, etc.) would still require Proposition 218 proceedings and, ultimately, property owner approval.

Thus, on each July 1, commencing on July 1, 2007, the maximum authorized unit assessment rates established in these proceedings will be indexed (increased) annually by a factor equal to the published SF CPI from the preceding Fiscal Year.

The most recent data for the increase in the SF CPI is the increase between February 2025 and February 2026 and shows an increase equal to 2.48%. Therefore, on July 1, 2026, the maximum assessment will thus be increased by 2.48%.

Since the maximum assessment is likely sufficient to cover the cost estimates for improvements and other expenses for Fiscal Year 2026-2027, an amount equal to only the total projected costs will be assessed on the property within the District. The assessment levy in future years may be any amount less than or equal to the maximum assessment in that year.

B.2 Collection Fees

The County Auditor/Controller also charges an additional 0.25% of the total amount assessed.

B.3 Reserve Collection/Transfer

The applicable law provides for a District Reserve Fund that provides for the collection of funds to cover District operations between July 1 (beginning of the Fiscal Year) and the date on which the County remits first installment of assessments collected from the property tax bills (typically January or February). Any negative amounts entries for this budget item represent transfers from the Reserve Fund to reduce the assessment in a given fiscal year. A fully funded Reserve enables the District to (i) cover operational expenses incurred in the 6 months of the fiscal year, without any City funds from non-District accounts; and (ii) address any unforeseen or unusual expenditures that may occur during the year.

C Contributions from Other Sources

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred…" In accordance with that provision, it is determined that there will be no general benefit from the Improvements in Fiscal Year 2026-2027, as explained in Section VI of this Report.

D Annual Installments

The entire amount of the net assessment, as shown in Table 6 below, will be assessed in Fiscal Year 2026-2027.

E Net Assessment

Pursuant to the foregoing, Table 6 shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 6: Net Assessment for Fiscal Year 2026-2027 [1]

Item	Total Costs	Special Benefit Allocated	Net Assessment
Maintenance Costs (Direct)			
Detention Basin Maintenance	$4,098	100%	$4,098
Storm Drain Maintenance	$4,682	100%	$4,682
Bryant Canyon Channel	$6,075	100%	$6,075
Street Sweeping	$11,991	100%	$11,991
Engineering Inspection	$1,523	100%	$1,523
Capital Improvement Costs (Direct)			
Crack Seal / Slurry Seal Project [2]	$850,000	100%	$850,000
Administration Costs			
City Administration	$30,762	100%	$30,762
District Administration	$5,282	100%	$5,282
Printing and Advertising	$700	100%	$700
County Collection	$3,662	100%	$3,662
Levy Adjustments			
Capital Reserve Collection	$151,863	100%	$151,863
Operating Reserve Credit	($31,245)	100%	($31,245)
Capital Reserve Credit	($850,000)	100%	($850,000)
Net Assessment	**$189,392**	**N/A**	**$189,392**

Notes:

1. Figures may not sum due to rounding.
2. Funded by the available funds in the capital reserve account.

V ASSESSMENT ROLL

The Assessment Engineer has prepared an Assessment Roll for the District as required by applicable law, based upon the assessment methodology described in this Engineer's Report. The Assessment Roll includes the net total assessment for Fiscal Year 2026-2027 and shows the Fiscal Year 2026-2027 assessment, assessment number, Assessor's Parcel Number, and land use designation for each parcel.

The Assessment Roll, as provided in **Appendix A**, lists the Assessor's Parcel Numbers within this Assessment District by assessment number. The assessment numbers appearing on the Assessment and the names and addresses of the property owners are as shown on the last equalized assessment roll for taxes or as known to the Assessor of Monterey County.

All parcel information has been provided to DTA by the City Public Works Department, the previous Assessment Engineer, and the County of Monterey.

VI METHOD OF ASSESSMENT

A Background

Pursuant to the 1982 Act, the legislative body establishes and determines the "estimated benefit received" by each parcel from the Improvements.

In addition, Article XIIID of the California Constitution, added in November 1996 through the passage of Proposition 218 by voters of the State of California, requires, inter alia, that (i) only special benefits be assessable, (ii) no assessment may exceed the proportional special benefit conferred on the parcel assessed, and (iii) publicly owned parcels shall not be exempt from assessment unless clear and convincing evidence demonstrates that such publicly owned parcels receive no special benefits from the improvements for which the assessment is levied.

"Special benefit" is a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large. Importantly, the general enhancement of property value does not constitute special benefit. As such, this Engineer's Report has been designed to comply with these requirements, as well as to incorporate recent California court decisions such as: *Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space Authority (2008), Beutz v. County of Riverside (2010), Golden Hills Neighborhood Association v. City of San Diego (2011),* and *Concerned Citizens v. West Point Fire Protection District (2011).*

Methodologically, it is necessary and essential to identify the special benefit that the improvements, facilities, and services will render to the properties within the District. It is also necessary that the properties receive a special and direct benefit as distinguished from benefit to the general public.

The Assessment Engineer is appointed for the purpose of analyzing the facts and determining the method and formula for apportionment of the assessment obligation to the benefited properties. For these proceedings, the City has retained the firm of DTA as the Assessment Engineer.

The Assessment Engineer makes his or her recommendation for the method of apportionment in this Engineer's Report for consideration at the public hearing. However, the final authority and action rests with the City Council after hearing all testimony and evidence presented at the public hearing. Upon conclusion of the public hearing, the City Council must make the final action in determining that the assessment has been made in direct proportion to the special benefit received.

In determining the net amount to be assessed upon parcels within the District, Section 22573 of the California Streets and Highways Code states that such amount "may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Proposition 218 further states that "no assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel," where "special benefit" means "a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large." This Section VI describes the methodology used to calculate the net amount to be assessed on each parcel within the District in proportion to the special benefit conferred on each such parcel.

B Benefits of Improvements

The benefits associated with District Improvements are shown in Table 7 below.

Table 7: Benefits from Street/Storm Drain Improvements

Street/Storm Drain Improvements
Alleviation of excess water during periods of rain.
Safe and efficient movement of people and goods within motor vehicles.
Development of parcels in the District contingent on completion of Improvements.

C Categories of Benefit

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred on a parcel," where "Special Benefit means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large." It is therefore necessary to establish definitions of General Benefit and Special Benefit as such terms relate to the benefit to be derived from the Improvements.

The Improvements to be maintained and operated in the District were within or in areas in close proximity to properties in the District. As a result, properties in the District will receive 100% of the special benefits of the operation and maintenance of the Improvements. These benefits include enhanced neighborhood health and safety, improved quality of life from drainage, flood control and street improvements, protection of improved property, enhanced comfort, and increased desirability of the immediate surroundings of the residential units within the District. Importantly, because of the location of the improvements within or close to the District itself, there is no general benefit to properties outside the District or the community as a whole. Any such general benefit is so incidental and negligible (less than 1%) that it cannot be calculated for purposes of assessment.

D Allocation of Special Benefit to Parcels

Each fiscal year, the Maximum Assessment Rate per EDU plus the cost-of-living adjustment (CPI) will be determined, and be brought before the City Council for approval prior to the start of the fiscal year. Additionally, improvements within the District will be reviewed to determine the extent of the improvements accepted for maintenance by the City. If it is determined that a portion of the improvements has either not been installed, or is installed but not accepted by the City for maintenance, a credit will be applied to Maximum Assessment rate per EDU. The credit will equal the portion of the annual maintenance costs

associated with any improvements that have not been accepted for maintenance, and will be reflected in the final assessments placed on the County tax rolls for the fiscal year. This process will continue until such time that all improvements are complete and fully accepted by the City for maintenance.

As discussed previously, parcels in the District are the only parcels that derive special benefit from maintenance and operations and as such, must bear the cost of these activities. In accordance with the formation documents for the District, for each fiscal year the development status of parcels within the District will be reviewed to determine whether parcels are developed or vacant as described below. Each parcel within the District will then be assigned to one of the following four (4) categories based on that parcel's development status:

D.1 Developed Accepted

This category includes parcels that have been developed and for which the City has accepted maintenance responsibilities. These parcels will be charged for their proportionate share of Total Direct Maintenance and Administration Expenses, based on each parcel's share of the Maximum Assessment.

D.2 Developed Not Accepted

This category includes parcels that have been or are in the process of being developed and for which the City is not expecting to accept maintenance responsibilities in the upcoming fiscal year. These parcels will be charged for their proportionate share of the Administration Expenses and Storm Drain Maintenance Expenses, based on each parcel's share of the Maximum Assessment.

D.3 No Development

This category includes parcels that have not been developed and the City is not expecting to accept maintenance responsibilities for the upcoming fiscal year. These parcels will be charged for their proportionate share of the Total Administration Expenses based on each parcel's share of the Maximum Assessment.

D.4 Pending Annexation

This category includes parcels that are within the boundaries of the District but have not been annexed into the City. These parcels will not be charged for any expenses.

Importantly, Article XIIID provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. As a result, the following property will be considered exempt from the assessment: areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and right-of-way, public greenbelts and public parkways, and that portion of public property that is not developed and used for business purposes similar to private commercial, industrial, and institutional activities.

Each parcel in the District is assigned a weighting factor known as an Equivalent Dwelling Unit ("EDU"). The following shows the EDU factors for each property type in the District:

Developed, Single-Family Residential = 1.0 EDU per Parcel

Developed, Multi-Family Residential = 1.0 EDU per Unit

Vacant Land, Future Residential = 0.3 EDU per Acre

E Amount of Assessment

Pursuant to the foregoing, Table 8 below shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 8: Fiscal Year 2026-2027 Assessment Rates in the District

Assessment Per EDU Fiscal Year 2025-2026	Assessment Per EDU Fiscal Year 2026-2027	Max Assessment Per EDU Fiscal Year 2026-2027
$288.72	$295.88	$295.88

Table 9: Fiscal Year 2026-2027 Cost Estimate

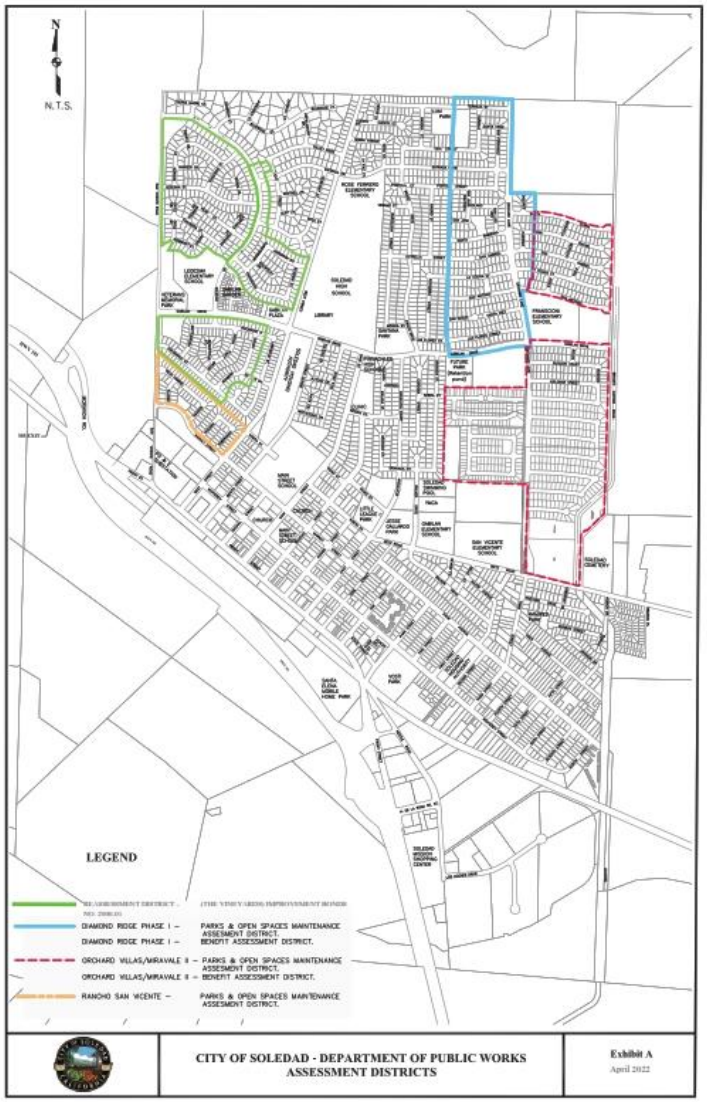
Description	Total Amount ($)	Special Benefit Apportioned to District	Fiscal Year 2026-2027 Total Budget (Amount Funded to District)
(A) Annual Maintenance (Direct Costs)			
Operating Expenses			
Detention Basin Maintenance	$4,098	100%	$4,098
Storm Drain Maintenance	$4,682	100%	$4,682
Bryant Canyon Channel	$6,075	100%	$6,075
Street Sweeping	$11,991	100%	$11,991
Engineering Inspection	$1,523	100%	$1,523
(B) Capital Improvements			
Crack Seal/Slurry Seal Project	$850,000	100%	$850,000
(C) Administration			
City Administration	$30,762	100%	$30,762
District Administration	$5,282	100%	$5,282
Printing & Advertising	$700	100%	$700
County Collection	$3,662	100%	$3,662
Subtotal (A+B+C)	**$918,774**	**N/A**	**$918,774**
(D) Levy Adjustments			
Capital Reserve Collection			$151,863
Operating Reserve Transfer In/(Out)			($31,245)
Capital Reserve Transfer Out			($850,000)
Balance to Levy (A+B+C+D)	**N/A**	**N/A**	**$189,392**
(E) District Assessment			
Total EDUs Count	640.10		
Total Parcels Count	665		
Total Parcels Levied	665		
FY 2026-2027 Calculated Assessment per EBU	**$295.88**		
FY 2026-2027 Maximum Assessment per EBU	**$295.88**		
FY 2026-2027 Maximum Levy	**$189,392**		
(F) Fund Balance Information			
Beginning Fund Balance FY 2026-2027	**$1,051,752**		
Reserve Fund Adjustments	**($729,382)**		
Anticipated Ending Balance FY 2026-2027	**$322,371**		

VII ASSESSMENT DIAGRAM AND BOUNDARY MAP

The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act and is on file in the Office of the City Clerk.

The parcels within the District generally consist of the lots, parcels, and subdivisions of land found within the following District Diagram and are based on the Monterey County Assessor's Maps and the Monterey County Assessor's information that existed at the time this Report was prepared.

Figure 1: District Diagram



VIII TERMINATION OF DISTRICT/LIMITATIONS OF REPORT

A Termination of District

Assessments associated with the District will be levied each Fiscal Year until the District is dissolved by the City Council.

B Limitations of Report

The conclusions, calculations, and recommendations in this Report rely on the substantial data and information provided to DTA at the time of the writing of the Report by the following parties:

1. City of Soledad, specifically the Public Works Department;
2. The previous Assessment Engineer; and
3. The County of Monterey.

APPENDIX A

City of Soledad
Orchard Villas/Miravale II
Benefit Assessment District No. 2
Fiscal Year 2026-2027

ASSESSMENT ROLL

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022521001000	54005	1.00	$295.88
022521002000	54005	1.00	$295.88
022521003000	54005	1.00	$295.88
022521004000	54005	1.00	$295.88
022521005000	54005	1.00	$295.88
022521006000	54005	1.00	$295.88
022521007000	54005	1.00	$295.88
022521008000	54005	1.00	$295.88
022521009000	54005	1.00	$295.88
022521010000	54005	1.00	$295.88
022521011000	54005	1.00	$295.88
022521012000	54005	1.00	$295.88
022521013000	54005	1.00	$295.88
022521014000	54005	1.00	$295.88
022521015000	54005	1.00	$295.88
022521016000	54005	1.00	$295.88
022521017000	54005	1.00	$295.88
022521018000	54005	1.00	$295.88
022521019000	54005	1.00	$295.88
022521020000	54005	1.00	$295.88
022521021000	54005	1.00	$295.88
022521022000	54005	1.00	$295.88
022521023000	54005	1.00	$295.88
022521024000	54005	1.00	$295.88
022521025000	54005	1.00	$295.88
022521026000	54005	1.00	$295.88
022521027000	54005	1.00	$295.88
022521028000	54005	1.00	$295.88
022521029000	54005	1.00	$295.88
022521030000	54005	1.00	$295.88
022521031000	54005	1.00	$295.88
022521032000	54005	1.00	$295.88
022521033000	54005	1.00	$295.88
022521034000	54005	1.00	$295.88
022521035000	54005	1.00	$295.88
022521036000	54005	1.00	$295.88
022521037000	54005	1.00	$295.88
022521038000	54005	1.00	$295.88
022521039000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022521040000	54005	1.00	$295.88
022521041000	54005	1.00	$295.88
022521042000	54005	1.00	$295.88
022521043000	54005	1.00	$295.88
022521044000	54005	1.00	$295.88
022521045000	54005	1.00	$295.88
022521046000	54005	1.00	$295.88
022521047000	54005	1.00	$295.88
022521048000	54005	1.00	$295.88
022521049000	54005	1.00	$295.88
022521050000	54005	1.00	$295.88
022521051000	54005	1.00	$295.88
022521052000	54005	1.00	$295.88
022521053000	54005	1.00	$295.88
022521054000	54005	1.00	$295.88
022521055000	54005	1.00	$295.88
022521056000	54005	1.00	$295.88
022521057000	54005	1.00	$295.88
022521058000	54005	1.00	$295.88
022521059000	54005	1.00	$295.88
022521060000	54005	1.00	$295.88
022521061000	54005	1.00	$295.88
022521062000	54005	1.00	$295.88
022521063000	54005	1.00	$295.88
022521064000	54005	1.00	$295.88
022521065000	54005	1.00	$295.88
022521066000	54005	1.00	$295.88
022521067000	54005	1.00	$295.88
022521068000	54005	1.00	$295.88
022521069000	54005	1.00	$295.88
022521070000	54005	1.00	$295.88
022521071000	54005	1.00	$295.88
022521072000	54005	1.00	$295.88
022521073000	54005	1.00	$295.88
022521074000	54005	1.00	$295.88
022521075000	54005	1.00	$295.88
022521076000	54005	1.00	$295.88
022521077000	54005	1.00	$295.88
022521078000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022521079000	54005	1.00	$295.88
022521080000	54005	1.00	$295.88
022521081000	54005	1.00	$295.88
022521082000	54005	1.00	$295.88
022521083000	54005	1.00	$295.88
022521084000	54005	1.00	$295.88
022521085000	54005	1.00	$295.88
022521086000	54005	1.00	$295.88
022521087000	54005	1.00	$295.88
022521088000	54005	1.00	$295.88
022521091000	54005	1.00	$295.88
022521092000	54005	1.00	$295.88
022522001000	54005	1.00	$295.88
022522002000	54005	1.00	$295.88
022522003000	54005	1.00	$295.88
022522004000	54005	1.00	$295.88
022522005000	54005	1.00	$295.88
022522006000	54005	1.00	$295.88
022522007000	54005	1.00	$295.88
022522008000	54005	1.00	$295.88
022522009000	54005	1.00	$295.88
022522010000	54005	1.00	$295.88
022522011000	54005	1.00	$295.88
022522012000	54005	1.00	$295.88
022522013000	54005	1.00	$295.88
022522014000	54005	1.00	$295.88
022522015000	54005	1.00	$295.88
022522016000	54005	1.00	$295.88
022522017000	54005	1.00	$295.88
022522018000	54005	0.06	$17.46
022522019000	54005	1.00	$295.88
022522020000	54005	1.00	$295.88
022522021000	54005	1.00	$295.88
022522022000	54005	1.00	$295.88
022522023000	54005	1.00	$295.88
022522024000	54005	1.00	$295.88
022522025000	54005	0.06	$17.46
022522026000	54005	1.00	$295.88
022522027000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022522028000	54005	0.06	$17.46
022522029000	54005	1.00	$295.88
022522030000	54005	1.00	$295.88
022522031000	54005	1.00	$295.88
022522032000	54005	1.00	$295.88
022522033000	54005	1.00	$295.88
022522034000	54005	1.00	$295.88
022522035000	54005	0.06	$17.46
022522037000	54005	1.22	$359.48
022522038000	54005	1.73	$512.16
022522039000	54005	0.06	$17.46
022515001000	54005	1.00	$295.88
022515002000	54005	1.00	$295.88
022515003000	54005	1.00	$295.88
022515004000	54005	1.00	$295.88
022515005000	54005	1.00	$295.88
022515006000	54005	1.00	$295.88
022515007000	54005	1.00	$295.88
022515008000	54005	1.00	$295.88
022515009000	54005	1.00	$295.88
022515010000	54005	1.00	$295.88
022515011000	54005	1.00	$295.88
022515012000	54005	1.00	$295.88
022515013000	54005	1.00	$295.88
022515014000	54005	1.00	$295.88
022515015000	54005	1.00	$295.88
022515016000	54005	1.00	$295.88
022515017000	54005	1.00	$295.88
022515018000	54005	1.00	$295.88
022515019000	54005	1.00	$295.88
022515020000	54005	1.00	$295.88
022515021000	54005	1.00	$295.88
022515022000	54005	1.00	$295.88
022515023000	54005	1.00	$295.88
022515024000	54005	1.00	$295.88
022515025000	54005	1.00	$295.88
022515026000	54005	1.00	$295.88
022515027000	54005	1.00	$295.88
022515028000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022515029000	54005	1.00	$295.88
022515030000	54005	1.00	$295.88
022515031000	54005	1.00	$295.88
022515032000	54005	1.00	$295.88
022515033000	54005	1.00	$295.88
022515034000	54005	1.00	$295.88
022515035000	54005	1.00	$295.88
022515036000	54005	1.00	$295.88
022515037000	54005	1.00	$295.88
022516001000	54005	1.00	$295.88
022516002000	54005	1.00	$295.88
022516003000	54005	1.00	$295.88
022516004000	54005	1.00	$295.88
022516005000	54005	1.00	$295.88
022516006000	54005	1.00	$295.88
022516007000	54005	1.00	$295.88
022516008000	54005	1.00	$295.88
022516009000	54005	1.00	$295.88
022516010000	54005	1.00	$295.88
022516011000	54005	1.00	$295.88
022516012000	54005	1.00	$295.88
022516013000	54005	1.00	$295.88
022516014000	54005	1.00	$295.88
022516015000	54005	1.00	$295.88
022516016000	54005	1.00	$295.88
022516017000	54005	1.00	$295.88
022516018000	54005	1.00	$295.88
022516019000	54005	1.00	$295.88
022516020000	54005	1.00	$295.88
022516021000	54005	1.00	$295.88
022516022000	54005	1.00	$295.88
022516023000	54005	1.00	$295.88
022516024000	54005	1.00	$295.88
022516025000	54005	1.00	$295.88
022516026000	54005	1.00	$295.88
022516027000	54005	1.00	$295.88
022516028000	54005	1.00	$295.88
022516029000	54005	1.00	$295.88
022516030000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022516031000	54005	1.00	$295.88
022516032000	54005	1.00	$295.88
022516033000	54005	1.00	$295.88
022516034000	54005	1.00	$295.88
022516035000	54005	1.00	$295.88
022516036000	54005	1.00	$295.88
022516037000	54005	1.00	$295.88
022516038000	54005	1.00	$295.88
022516039000	54005	1.00	$295.88
022516040000	54005	1.00	$295.88
022516041000	54005	1.00	$295.88
022516042000	54005	1.00	$295.88
022516043000	54005	1.00	$295.88
022516044000	54005	1.00	$295.88
022516045000	54005	1.00	$295.88
022516046000	54005	1.00	$295.88
022516047000	54005	1.00	$295.88
022516048000	54005	1.00	$295.88
022516049000	54005	1.00	$295.88
022516050000	54005	1.00	$295.88
022516051000	54005	1.00	$295.88
022516052000	54005	1.00	$295.88
022516053000	54005	1.00	$295.88
022516054000	54005	1.00	$295.88
022516055000	54005	1.00	$295.88
022516056000	54005	1.00	$295.88
022516057000	54005	1.00	$295.88
022516058000	54005	1.00	$295.88
022516059000	54005	1.00	$295.88
022516060000	54005	1.00	$295.88
022516061000	54005	1.00	$295.88
022516062000	54005	1.00	$295.88
022516063000	54005	1.00	$295.88
022516064000	54005	1.00	$295.88
022516065000	54005	1.00	$295.88
022516066000	54005	1.00	$295.88
022516067000	54005	1.00	$295.88
022516068000	54005	1.00	$295.88
022516069000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022516070000	54005	1.00	$295.88
022516071000	54005	1.00	$295.88
022516072000	54005	1.00	$295.88
022516073000	54005	1.00	$295.88
022517001000	54005	1.00	$295.88
022517002000	54005	1.00	$295.88
022517003000	54005	1.00	$295.88
022517004000	54005	1.00	$295.88
022517005000	54005	1.00	$295.88
022517006000	54005	1.00	$295.88
022517007000	54005	1.00	$295.88
022517008000	54005	1.00	$295.88
022517009000	54005	1.00	$295.88
022517010000	54005	1.00	$295.88
022517011000	54005	1.00	$295.88
022517012000	54005	1.00	$295.88
022517013000	54005	1.00	$295.88
022517014000	54005	1.00	$295.88
022517015000	54005	1.00	$295.88
022517016000	54005	1.00	$295.88
022517017000	54005	1.00	$295.88
022517018000	54005	1.00	$295.88
022517019000	54005	1.00	$295.88
022517020000	54005	1.00	$295.88
022517021000	54005	1.00	$295.88
022517022000	54005	1.00	$295.88
022517023000	54005	1.00	$295.88
022517024000	54005	1.00	$295.88
022517025000	54005	1.00	$295.88
022517026000	54005	1.00	$295.88
022517027000	54005	1.00	$295.88
022517028000	54005	1.00	$295.88
022517029000	54005	1.00	$295.88
022517030000	54005	1.00	$295.88
022517031000	54005	1.00	$295.88
022517032000	54005	1.00	$295.88
022517033000	54005	1.00	$295.88
022517034000	54005	1.00	$295.88
022517035000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022517036000	54005	1.00	$295.88
022517037000	54005	1.00	$295.88
022517038000	54005	1.00	$295.88
022517039000	54005	1.00	$295.88
022517040000	54005	1.00	$295.88
022517041000	54005	1.00	$295.88
022517042000	54005	1.00	$295.88
022517043000	54005	1.00	$295.88
022517044000	54005	1.00	$295.88
022517045000	54005	1.00	$295.88
022517046000	54005	1.00	$295.88
022517047000	54005	1.00	$295.88
022517048000	54005	1.00	$295.88
022517049000	54005	1.00	$295.88
022517050000	54005	1.00	$295.88
022517051000	54005	1.00	$295.88
022517052000	54005	1.00	$295.88
022517053000	54005	1.00	$295.88
022517054000	54005	1.00	$295.88
022517055000	54005	1.00	$295.88
022517056000	54005	1.00	$295.88
022517057000	54005	1.00	$295.88
022517058000	54005	1.00	$295.88
022517059000	54005	1.00	$295.88
022517060000	54005	1.00	$295.88
022517061000	54005	1.00	$295.88
022517062000	54005	1.00	$295.88
022517063000	54005	1.00	$295.88
022517064000	54005	1.00	$295.88
022517065000	54005	1.00	$295.88
022517066000	54005	1.00	$295.88
022517067000	54005	1.00	$295.88
022517068000	54005	1.00	$295.88
022517069000	54005	1.00	$295.88
022517070000	54005	1.00	$295.88
022517071000	54005	1.00	$295.88
022517072000	54005	1.00	$295.88
022517073000	54005	1.00	$295.88
022517074000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022517075000	54005	1.00	$295.88
022517076000	54005	1.00	$295.88
022517077000	54005	1.00	$295.88
022517078000	54005	1.00	$295.88
022517079000	54005	1.00	$295.88
022517080000	54005	1.00	$295.88
022517081000	54005	1.00	$295.88
022517082000	54005	1.00	$295.88
022517083000	54005	1.00	$295.88
022517084000	54005	1.00	$295.88
022517085000	54005	1.00	$295.88
022517086000	54005	1.00	$295.88
022517087000	54005	1.00	$295.88
022517088000	54005	1.00	$295.88
022517089000	54005	1.00	$295.88
022517090000	54005	1.00	$295.88
022517091000	54005	1.00	$295.88
022517092000	54005	1.00	$295.88
022518001000	54005	0.03	$10.18
022518002000	54005	1.00	$295.88
022518003000	54005	1.00	$295.88
022518004000	54005	1.00	$295.88
022518005000	54005	1.00	$295.88
022518006000	54005	1.00	$295.88
022518007000	54005	1.00	$295.88
022518008000	54005	0.05	$16.16
022518009000	54005	0.04	$11.08
022518010000	54005	0.03	$10.24
022518011000	54005	1.00	$295.88
022518012000	54005	1.00	$295.88
022518013000	54005	1.00	$295.88
022518014000	54005	1.00	$295.88
022518015000	54005	1.00	$295.88
022518016000	54005	1.00	$295.88
022518017000	54005	1.00	$295.88
022518018000	54005	1.00	$295.88
022518019000	54005	1.00	$295.88
022518020000	54005	1.00	$295.88
022518021000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022518022000	54005	1.00	$295.88
022518023000	54005	1.00	$295.88
022518024000	54005	1.00	$295.88
022518025000	54005	1.00	$295.88
022518026000	54005	1.00	$295.88
022518027000	54005	1.00	$295.88
022518028000	54005	1.00	$295.88
022518029000	54005	1.00	$295.88
022518030000	54005	1.00	$295.88
022518031000	54005	1.00	$295.88
022518032000	54005	1.00	$295.88
022518033000	54005	1.00	$295.88
022518034000	54005	1.00	$295.88
022518035000	54005	0.04	$11.86
022518036000	54005	1.00	$295.88
022518037000	54005	1.00	$295.88
022518038000	54005	1.00	$295.88
022518039000	54005	1.00	$295.88
022518040000	54005	1.00	$295.88
022518041000	54005	1.00	$295.88
022518042000	54005	1.00	$295.88
022518043000	54005	1.00	$295.88
022518044000	54005	1.00	$295.88
022518045000	54005	1.00	$295.88
022518046000	54005	1.00	$295.88
022518047000	54005	1.00	$295.88
022518048000	54005	1.00	$295.88
022518049000	54005	1.00	$295.88
022518050000	54005	1.00	$295.88
022518051000	54005	1.00	$295.88
022518052000	54005	1.00	$295.88
022518053000	54005	1.00	$295.88
022518054000	54005	1.00	$295.88
022518055000	54005	1.00	$295.88
022518056000	54005	1.00	$295.88
022518057000	54005	1.00	$295.88
022518058000	54005	1.00	$295.88
022518059000	54005	1.00	$295.88
022518060000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022518061000	54005	1.00	$295.88
022518062000	54005	1.00	$295.88
022518063000	54005	1.00	$295.88
022518064000	54005	1.00	$295.88
022518065000	54005	1.00	$295.88
022518066000	54005	1.00	$295.88
022518067000	54005	1.00	$295.88
022518068000	54005	1.00	$295.88
022518069000	54005	1.00	$295.88
022518070000	54005	1.00	$295.88
022518071000	54005	1.00	$295.88
022441018000	54005	0.20	$57.70
022511010000	54005	1.00	$295.88
022511011000	54005	1.00	$295.88
022511012000	54005	1.00	$295.88
022511013000	54005	1.00	$295.88
022511014000	54005	1.00	$295.88
022511015000	54005	1.00	$295.88
022511016000	54005	1.00	$295.88
022511017000	54005	1.00	$295.88
022511018000	54005	1.00	$295.88
022511019000	54005	1.00	$295.88
022511026000	54005	1.00	$295.88
022511027000	54005	1.00	$295.88
022511028000	54005	1.00	$295.88
022511029000	54005	1.00	$295.88
022511030000	54005	1.00	$295.88
022511031000	54005	1.00	$295.88
022511032000	54005	1.00	$295.88
022511033000	54005	1.00	$295.88
022511034000	54005	1.00	$295.88
022511035000	54005	1.00	$295.88
022511036000	54005	1.00	$295.88
022511037000	54005	1.00	$295.88
022511038000	54005	1.00	$295.88
022511039000	54005	1.00	$295.88
022511042000	54005	1.00	$295.88
022511043000	54005	1.00	$295.88
022511044000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022511045000	54005	1.00	$295.88
022511046000	54005	1.00	$295.88
022511047000	54005	1.00	$295.88
022511048000	54005	1.00	$295.88
022511049000	54005	1.00	$295.88
022511050000	54005	1.00	$295.88
022511051000	54005	1.00	$295.88
022511052000	54005	1.00	$295.88
022511053000	54005	1.00	$295.88
022511054000	54005	1.00	$295.88
022511055000	54005	1.00	$295.88
022511056000	54005	1.00	$295.88
022511057000	54005	1.00	$295.88
022511058000	54005	1.00	$295.88
022511059000	54005	1.00	$295.88
022511060000	54005	1.00	$295.88
022511061000	54005	1.00	$295.88
022511062000	54005	1.00	$295.88
022511063000	54005	1.00	$295.88
022511064000	54005	1.00	$295.88
022511065000	54005	1.00	$295.88
022511066000	54005	1.00	$295.88
022511067000	54005	1.00	$295.88
022511068000	54005	1.00	$295.88
022511069000	54005	1.00	$295.88
022511070000	54005	1.00	$295.88
022511071000	54005	1.00	$295.88
022511072000	54005	1.00	$295.88
022511073000	54005	1.00	$295.88
022511074000	54005	1.00	$295.88
022511075000	54005	1.00	$295.88
022511076000	54005	1.00	$295.88
022511077000	54005	1.00	$295.88
022511078000	54005	1.00	$295.88
022511079000	54005	1.00	$295.88
022511080000	54005	1.00	$295.88
022511081000	54005	1.00	$295.88
022512066000	54005	1.00	$295.88
022513004000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022513005000	54005	1.00	$295.88
022513006000	54005	1.00	$295.88
022513007000	54005	1.00	$295.88
022513008000	54005	1.00	$295.88
022514001000	54005	1.00	$295.88
022514026000	54005	1.00	$295.88
022514027000	54005	1.00	$295.88
022514028000	54005	1.00	$295.88
022514058000	54005	1.00	$295.88
022514059000	54005	1.00	$295.88
022514060000	54005	1.00	$295.88
022514061000	54005	1.00	$295.88
022514062000	54005	1.00	$295.88
022514063000	54005	1.00	$295.88
022514064000	54005	1.00	$295.88
022514065000	54005	1.00	$295.88
022514066000	54005	1.00	$295.88
022514067000	54005	1.00	$295.88
022514068000	54005	1.00	$295.88
022514069000	54005	1.00	$295.88
022512037000	54005	1.00	$295.88
022512036000	54005	1.00	$295.88
022512038000	54005	1.00	$295.88
022512039000	54005	1.00	$295.88
022511001000	54005	1.00	$295.88
022511002000	54005	1.00	$295.88
022513017000	54005	1.00	$295.88
022513001000	54005	1.00	$295.88
022513002000	54005	1.00	$295.88
022513003000	54005	1.00	$295.88
022513009000	54005	1.00	$295.88
022513010000	54005	1.00	$295.88
022513011000	54005	1.00	$295.88
022513012000	54005	1.00	$295.88
022513013000	54005	1.00	$295.88
022513014000	54005	1.00	$295.88
022513015000	54005	1.00	$295.88
022513016000	54005	1.00	$295.88
022514018000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022512035000	54005	1.00	$295.88
022514017000	54005	1.00	$295.88
022511004000	54005	1.00	$295.88
022511008000	54005	1.00	$295.88
022511009000	54005	1.00	$295.88
022511082000	54005	1.00	$295.88
022511083000	54005	1.00	$295.88
022511084000	54005	1.00	$295.88
022512001000	54005	1.00	$295.88
022512008000	54005	1.00	$295.88
022512009000	54005	1.00	$295.88
022512010000	54005	1.00	$295.88
022512011000	54005	1.00	$295.88
022512012000	54005	1.00	$295.88
022512013000	54005	1.00	$295.88
022512014000	54005	1.00	$295.88
022512015000	54005	1.00	$295.88
022512016000	54005	1.00	$295.88
022512017000	54005	1.00	$295.88
022512018000	54005	1.00	$295.88
022512019000	54005	1.00	$295.88
022512024000	54005	1.00	$295.88
022512025000	54005	1.00	$295.88
022512026000	54005	1.00	$295.88
022512027000	54005	1.00	$295.88
022512028000	54005	1.00	$295.88
022512029000	54005	1.00	$295.88
022512030000	54005	1.00	$295.88
022512031000	54005	1.00	$295.88
022512032000	54005	1.00	$295.88
022512033000	54005	1.00	$295.88
022512034000	54005	1.00	$295.88
022512040000	54005	1.00	$295.88
022512041000	54005	1.00	$295.88
022512042000	54005	1.00	$295.88
022512043000	54005	1.00	$295.88
022512044000	54005	1.00	$295.88
022512045000	54005	1.00	$295.88
022512046000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022512047000	54005	1.00	$295.88
022512048000	54005	1.00	$295.88
022512049000	54005	1.00	$295.88
022512050000	54005	1.00	$295.88
022512051000	54005	1.00	$295.88
022512052000	54005	1.00	$295.88
022512053000	54005	1.00	$295.88
022512054000	54005	1.00	$295.88
022512055000	54005	1.00	$295.88
022512056000	54005	1.00	$295.88
022512057000	54005	1.00	$295.88
022512058000	54005	1.00	$295.88
022512059000	54005	1.00	$295.88
022512060000	54005	1.00	$295.88
022512061000	54005	1.00	$295.88
022512062000	54005	1.00	$295.88
022512063000	54005	1.00	$295.88
022512064000	54005	1.00	$295.88
022512065000	54005	1.00	$295.88
022512067000	54005	1.00	$295.88
022512068000	54005	1.00	$295.88
022512069000	54005	1.00	$295.88
022512070000	54005	1.00	$295.88
022512071000	54005	1.00	$295.88
022512072000	54005	1.00	$295.88
022512073000	54005	1.00	$295.88
022511003000	54005	1.00	$295.88
022514002000	54005	1.00	$295.88
022514003000	54005	1.00	$295.88
022514004000	54005	1.00	$295.88
022514005000	54005	1.00	$295.88
022514006000	54005	1.00	$295.88
022514007000	54005	1.00	$295.88
022514008000	54005	1.00	$295.88
022514009000	54005	1.00	$295.88
022514010000	54005	1.00	$295.88
022514011000	54005	1.00	$295.88
022514012000	54005	1.00	$295.88
022514013000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022514014000	54005	1.00	$295.88
022514015000	54005	1.00	$295.88
022514016000	54005	1.00	$295.88
022514019000	54005	1.00	$295.88
022514020000	54005	1.00	$295.88
022514021000	54005	1.00	$295.88
022514022000	54005	1.00	$295.88
022514023000	54005	1.00	$295.88
022514024000	54005	1.00	$295.88
022514025000	54005	1.00	$295.88
022514029000	54005	1.00	$295.88
022514030000	54005	1.00	$295.88
022514031000	54005	1.00	$295.88
022514032000	54005	1.00	$295.88
022514033000	54005	1.00	$295.88
022514034000	54005	1.00	$295.88
022514035000	54005	1.00	$295.88
022514036000	54005	1.00	$295.88
022514037000	54005	1.00	$295.88
022514038000	54005	1.00	$295.88
022514039000	54005	1.00	$295.88
022514040000	54005	1.00	$295.88
022514041000	54005	1.00	$295.88
022514042000	54005	1.00	$295.88
022514043000	54005	1.00	$295.88
022514044000	54005	1.00	$295.88
022514045000	54005	1.00	$295.88
022514046000	54005	1.00	$295.88
022514047000	54005	1.00	$295.88
022514048000	54005	1.00	$295.88
022514049000	54005	1.00	$295.88
022514050000	54005	1.00	$295.88
022514051000	54005	1.00	$295.88
022514052000	54005	1.00	$295.88
022514053000	54005	1.00	$295.88
022514054000	54005	1.00	$295.88
022514055000	54005	1.00	$295.88
022514056000	54005	1.00	$295.88
022514057000	54005	1.00	$295.88

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022514070000	54005	1.00	$295.88
022514071000	54005	1.00	$295.88
022514072000	54005	1.00	$295.88
022514073000	54005	1.00	$295.88
022512074000	54005	1.00	$295.88
022512075000	54005	1.00	$295.88
022512076000	54005	1.00	$295.88
022512077000	54005	1.00	$295.88
022512078000	54005	1.00	$295.88
022512079000	54005	1.00	$295.88
022512080000	54005	1.00	$295.88
022512081000	54005	1.00	$295.88
022512082000	54005	1.00	$295.88
022512083000	54005	1.00	$295.88
022283001000	54005	1.00	$295.88
022283002000	54005	0.03	$8.88
022283003000	54005	0.03	$8.88
022283004000	54005	0.03	$8.88
022283005000	54005	1.00	$295.88
022283006000	54005	1.00	$295.88
022283007000	54005	1.00	$295.88
022283008000	54005	0.03	$8.88
022283009000	54005	1.00	$295.88
022283010000	54005	0.03	$8.96
022283011000	54005	0.03	$7.72
022283012000	54005	1.00	$295.88
022283013000	54005	1.00	$295.88
022283014000	54005	0.03	$8.08
022283015000	54005	0.03	$8.08
022283016000	54005	0.03	$8.08
022283017000	54005	0.03	$8.08
022283018000	54005	0.03	$8.08
022283019000	54005	0.03	$8.08
022283020000	54005	0.03	$8.08
022283021000	54005	1.00	$295.88
022283022000	54005	1.00	$295.88
022283023000	54005	1.00	$295.88
022283024000	54005	0.03	$8.08
022283025000	54005	0.03	$9.84

City of Soledad
Benefit Assessment District No. 2
Orchard Villas/Miravale II

APN	Tax Code	EDU	FY 2026-27 Preliminary Levy Amount
022283026000	54005	1.00	$295.88
022283027000	54005	0.03	$9.76

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RESOLUTION NO. 6364

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING THE PRELIMINARY ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN RANCHO SAN VICENTE PARKS AND OPEN SPACES MAINTENANCE ASSESSMENT DISTRICT FOR FISCAL YEAR 2026/2027, AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

The City Council of the City of Soledad, California (hereinafter referred to as the "City"), does resolve as follows:

WHEREAS, the City Council of the City of Soledad has, by previous Resolution number 3283, formed the Rancho San Vicente Parks and Open Spaces Maintenance Assessment District (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act") and as provided by Article XIII D of the California Constitution, to levy and collect assessments against the lots or parcels of land within such district to pay for the costs and expenses of operating, maintaining and servicing improvements and facilities located within public places within the boundaries of the District; and,

WHEREAS, the District and the associated assessments are in compliance with the provisions of the Act and California Constitution Article XIIID; and,

WHEREAS, DTA Public Finance, Inc., the Assessment Engineer, has at City's request prepared and filed with the City Clerk of the City of Soledad the "Preliminary Engineer's Annual Levy Report, Rancho San Vicente Parks and Open Spaces Maintenance Assessment District" and recommend approval of such report.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SOLEDAD FOR THE RANCHO SAN VICENTE PARKS AND OPEN SPACES MAINTENANCE ASSESSMENT DISTRICT AS FOLLOWS:

Section 1 The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the approval for the levy and to collect assessments against the assessable lots and parcels of land within such District for that portion of the fiscal year commencing July 1, 2026 and ending June 30, 2027 to pay the costs and expenses of the improvements described in Section 2. The City Council is authorized to impose assessments at any rate or amount that is less than or equal to the maximum amount authorized for each fiscal year, which is increased annually by 3.00%. The proposed assessment is $869.58, which is equal to the maximum assessment allowed for this District.

Section 2 The improvements within the District include: the maintenance and operation of and the furnishing of services and materials for landscape maintenance easement areas including open space areas, parkways, and slopes within the boundaries of the District, including, but not limited to trees, shrubs, turf and other ornamental vegetation, drainage and irrigation systems, stitch piers; park maintenance and repairs, and sound wall maintenance repairs; and other appurtenant

facilities. The Preliminary Engineer's Annual Levy Report describes all new improvements or substantial changes in existing improvements.

Section 3 The general location and boundaries of the District are shown on maps on file in the office of the City Engineer, are incorporated herein by reference, and open to public inspection. The designation of the District is as follows: Rancho San Vicente Parks and Open Spaces Maintenance Assessment District.

Section 4 Reference is hereby made to the Preliminary Engineer's Report, which by this resolution, is hereby preliminarily approved by the City Council and is on file in the office of the City Clerk and the City Engineer and open to public inspection, for a full and detailed description of the improvements, the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5 Notice is hereby given that June 17, 2026 at 6:00 p.m. in the Council Chambers of the City Hall of the City of Soledad, 248 Main Street, California, is the time and place fixed for a public hearing by the City Council on the question of the levy and collection of assessments for Fiscal Year 2026/2027 against lots and parcels of land within the District. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard. After said hearing, the City Council shall consider adoption of the Fiscal Year 2026/2027 Final Engineer's Report and imposition of the assessments set forth therein.

Section 6 The City Clerk is hereby authorized and directed to give notice of the public hearing as set forth in Section 5 in accordance with law.

Section 7 The City Council hereby designates the City Manager, phone number 831-223-5043 to answer inquiries regarding the hearing, protest proceedings, and procedural or technical matters.

Section 8 Lots or parcels within the District that are owned or used by any county, city, city and county, special district or any other local or regional governmental agency, the State of California or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

PASSED, APPROVED and ADOPTED this 20th day of May, 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____

ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____

MEGAN HUNTER, City Manager

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PRELIMINARY ENGINEER'S REPORT

RANCHO SAN VICENTE PARKS AND OPEN SPACES

MAINTENANCE ASSESSMENT DISTRICT

FUND #647

CITY OF SOLEDAD | COUNTY OF MONTEREY

Beginning Fiscal Year: 2026-2027

Intent Meeting: May 20, 2026

Public Hearing: June 17, 2026

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PROFESSIONAL SERVICES

ASSESSMENT ENGINEERING

Stephen A. Runk, P.E.

DTA Public Finance, Inc.

TABLE OF CONTENTS

SECTION		PAGE
I	AFFIDAVIT AND CERTIFICATES	1
II	ENGINEER'S REPORT	3
III	PLANS AND SPECIFICATIONS	5
A	Description of the District	5
B	District Improvements, Facilities, and Services	5
IV	COST ESTIMATE	7
A	Costs of Improvements	7
B	Annual Cost Indexing	8
C	Contributions from Other Sources	9
D	Annual Installments	9
E	Net Assessment	10
V	ASSESSMENT ROLL	11
VI	METHOD OF ASSESSMENT	12
A	Background	12
B	Benefits of Improvements	13
C	Categories of Benefit	14
D	Allocation of Special Benefit to Parcels	14
E	Amount of Assessment	15
VII	ASSESSMENT DIAGRAM AND BOUNDARY MAP	16
VIII	TERMINATION OF DISTRICT/LIMITATIONS OF REPORT	17
A	Termination of District	17
B	Limitations of Report	17

APPENDICES

APPENDIX A ASSESSMENT ROLL

I AFFIDAVIT AND CERTIFICATES

CITY OF SOLEDAD RANCHO SAN VICENTE PARKS AND OPEN SPACES MAINTENANCE ASSESSMENT DISTRICT

This Engineer's Report ("Report") and the enclosed descriptions, budget, and assessment diagram outlines the District and includes the proposed assessments for each lot, parcel, and subdivision of land within said District to be levied for Fiscal Year 2026-2027 as they existed at the time of the passage of the Resolution of Intention.

Reference is hereby made to the Monterey County Assessor's Maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated this _____ day of _____, 2026.

DTA Public Finance, Inc.
Assessment Engineer
On Behalf of the City of Soledad

By: _____
Kuda Wekwete
Project Manager

By: _____
Stephen A. Runk, P.E.
License Number: C23473

CITY OF SOLEDAD RANCHO SAN VICENTE PARKS AND OPEN SPACES MAINTENANCE ASSESSMENT DISTRICT

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was filed with me on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Soledad, California, on the _____ day of _____, 2026.

By: _____
Megan Hunter, City Manager
City of Soledad, Monterey County

II ENGINEER'S REPORT

WHEREAS, the City Council of the City of Soledad ("City"), pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "1972 Act"), adopted its resolution ("Resolution") initiating proceedings for the levy of Fiscal Year 2026-2027 assessments against properties in the Rancho San Vicente Parks and Open Spaces Maintenance Assessment District (the "District") to fund maintenance and operation of park, landscape, and street light improvements that have been determined to specially benefit the District ("Improvements").

WHEREAS, the Resolution directs the Assessment Engineer to prepare and file a report ("Engineer's Report" or "Report") pursuant to the 1972 Act and Article XIIID of the California Constitution ("Proposition 218").

This Report includes the following sections:

- **Plans and Specifications** – Plans and specifications for services to be provided. Plans and specifications are a part of this Report whether or not separately bound.
- **Cost Estimate** – An estimate of the annual cost of services to be provided. Also included, are administrative and incidental costs that include maintenance, reserve, repairs, and rehabilitation expenses.
- **Assessment Roll** – An assessment roll, showing the amount to be assessed against each parcel of real property within this District and the names and addresses of the property owners. An Assessor's Parcel number or other designation describes each parcel. Each parcel is also assigned an "assessment number" that links the Assessment Roll to the Assessment Diagram.
- **Method of Assessment** – A statement of the method by which the Assessment Engineer determined the amount to be assessed against each parcel, based on special benefits to be derived by each parcel from the Improvements.
- **Assessment Diagram** – A diagram showing all of the parcels of real property to be assessed within this District. The diagram corresponds with the Assessment Roll by assessment number.
- **Termination of District/Limitations of Report** – A statement as to the duration of the District and the accuracy of the data and information necessary for the development of this annual Report.

NOW THEREFORE, the undersigned, acting as an agent for DTA, Assessment Engineer for the District, by virtue of the power vested under the 1972 Act and the order of the City, hereby submits this Engineer's Report and makes the following assessment to cover the portion of the estimated costs of the Improvements, including the incidental costs and expenses, to be paid by the District.

The net assessment in Fiscal Year 2026-2027 is summarized in Table 1.

Table 1: Net Assessment for Fiscal Year 2026-2027

Item	Amount
Maintenance Costs	$90,567
Administration Costs	$38,502
Levy Adjustments (Reserve Fund Credit)	($12,546)
Net Assessment*	**$116,524**

***Note**: Figures may not sum due to rounding.

DTA does hereby assess the net amount to be assessed upon all assessable lots or parcels of land within the District by apportioning the amount allocable among the several lots or parcels of each in proportion to the estimated special benefits to be received by each such lot or parcel from the Improvements, as more particularly set forth in the list attached as Appendix A ("Assessment Roll") and by this reference made as part of this Engineer's Report. The District diagram appearing herein is a representation of the assessment diagram that was approved by resolution of the City Council. Reference is hereby made to the Assessor's Maps of the County of Monterey for Fiscal Year 2026-2027 for a more particular description of the properties within the District. Each parcel of land assessed is described on the Assessment Roll by reference to its parcel number as shown on the County of Monterey Assessment Roll.

DTA Public Finance, Inc.

_____ _____

Kuda Wekwete
Project Manager

Date

_____ _____

Stephen A. Runk, P.E.
License Number: C23473

Date

III PLANS AND SPECIFICATIONS

The plans, specifications, and studies of the Improvements for this District are voluminous and will not be bound in this Report, but by this reference are incorporated as if attached to this Report. The plans and specifications are on file with the City of Soledad and/or the County of Monterey, California.

A Description of the District

The District is generally bounded by existing Vista Soledad Phases I and II to the northeast, by San Vicente Townhomes to the southwest, West Street to the southeast, and San Vicente Road to the northwest. A District diagram incorporated herein under Section VII of this Report outlines the boundaries of the District. This diagram incorporates all lots, parcels, and subdivisions of land within the District as the same existed at the time this Report was prepared, a complete listing of which is provided in **Appendix A** of this Report.

B District Improvements, Facilities, and Services

The following descriptions, provided in the formation documents of the District, identify the types of improvements that will be maintained by the District. Detailed maps and descriptions of these improvements are on file with the City and are available for inspection in the office of the City Engineer and have been incorporated into this Report by reference.

B.1 Street Light, Landscape, and Irrigation Improvements

The maintenance and operation of the improvements located on landscaped strips (of land adjacent to curbs of the streets identified below within the District) includes the following: jogging paths, planter walls, grass berms, and appurtenant irrigation systems, as well as ornamental plantings such as lawns, shrubs, and trees. Also included are necessary repairs, replacements, water, electric current, spraying, care, supervision, debris removal, and any and all other items of work necessary and incidental for the proper maintenance and operation thereof. Additionally, maintenance and operation includes all additions, improvements, and enlargements which may be made on the previously described work within the following streets and on appurtenant improvement plans.

- Improvements that are covered under the maintenance and operations of the District are located on the following streets:

  West Street and San Vicente Road;

  Northwest side of West Street from Market Street to the Vista Soledad Subdivision; and

  Easterly side of San Vicente Road from San Vicente Townhomes north to the Vista Soledad Subdivision.

B.2 Incidental and Other Expenses

Incidental costs include contingencies and assessment district incidentals such as engineering, printing, notices to property owners, collection costs, legal fees, administration, and supervision.

IV COST ESTIMATE

Applicable law requires the Engineer's Report to contain an estimate of the costs of the Improvements for Fiscal Year 2026-2027, including estimates of (i) the total costs for Improvements for Fiscal Year 2026-2027, including incidental expenses, (ii) the amount of any surplus in the improvement fund to be carried over from a previous Fiscal Year, (iii) the amount of any contributions to be made from sources other than assessments levied pursuant to this part, (iv) the amount, if any, of the annual installment for the Fiscal Year where the legislative body has ordered an assessment for the estimated cost of any improvements to be levied and collected in annual installments, and (v) the net amount to be assessed upon assessable lands within the District. Estimates of these amounts are provided below.

The following describes the costs that are funded through the District.

A Costs of Improvements

A.1 Projected Annual Maintenance Costs

Included in the City's Public Works Department Budget Request are estimated costs for the annual maintenance and servicing of all improvements within the District. District direct maintenance expenses are estimated at $90,567 for Fiscal Year 2026-2027 as shown in Table 2 below.

Table 2: Projected Annual Direct Maintenance Costs

Item Description	Cost Estimate
Park Maintenance	$29,047
Street Landscaping	$21,785
Parkway Water Charges	$26,170
Park Water Charges	$3,632
Park Electrical Charges	$1,453
Sound Wall Maintenance	$5,522
Street Lighting Electrical and Replacement	$2,960
Operating Reserve Fund Collection	$0
Total	**$90,567**

***Note**: Figures may not sum due to rounding.

A.2 Projected Annual Administration Costs

In addition to the costs listed above, there will be costs attributed to the administration of the District. As shown in Table 3, the District administration costs are estimated to be $38,502 for Fiscal Year 2026-2027. These costs are summarized below.

Table 3: Projected Annual Administration Costs

Item Description	Cost Estimate
City Administration	$31,697
District Administration	$5,000
Printing and Advertising	$500
County Collection	$1,305
Total*	**$38,502**

***Note**: Figures may not sum due to rounding.

A.3 Projected Annual Levy Adjustment

Finally, in addition to the costs listed above, certain levy adjustments will be made to account for any operating reserve credits or required capital collection to the District's reserve fund. As shown in Table 4, an Operating Reserve Credit of $33,668. has been applied to offset the required Capital Reserve Collection of $21,289. Therefore, a net total of $12,546 Reserve Fund Credit has been applied to the Fiscal Year 2026-2027 assessment.

Table 4: Projected Annual Levy Adjustment

Item Description	Cost Estimate
Capital Reserve Collection	$21,289
Operating Reserve Credit	($33,835)
Total*	**($12,546)**

***Note**: Figures may not sum due to rounding.

B Annual Cost Indexing

B.1 City/District Administration, Printing, and Advertising

With the passage of Proposition 218, any proposed increase in assessments must be approved by impacted property owners via a mail ballot and public hearing process, similar to these proceedings. A weighted simple majority of ballots received (weighted according to each parcel's proportionate assessment obligation) must be affirmative for the City Council to confirm and levy the increased assessments. For small assessment districts or districts with relatively low dollar assessments, the cost of an Engineer's Report, balloting, and the public hearing process can potentially exceed the total amount of the increase. The incidental costs of these proceedings

may be added to the assessments, resulting in even higher assessments.

Therefore, adjusting assessments annually by 3.00% allows for minor increases in normal maintenance and operating costs, without incurring the costs of ballot proceedings required by Proposition 218. Any other significant changes to the District (e.g., increases in service, modification of the boundary, etc.) would still require Proposition 218 proceedings and, ultimately, property owner approval.

Thus, on each July 1, commencing on July 1, 2004, the maximum authorized unit assessment rates established in these proceedings will be indexed (increased) annually by 3.00% from the preceding Fiscal Year.

Since the maximum assessment is likely sufficient to cover the cost estimates for improvements and other expenses for Fiscal Year 2026-2027, an amount equal to only the total projected costs will be assessed on the property within the District. The assessment levy in future years may be any amount less than or equal to the maximum assessment in that year.

B.2 Collection Fees

The County Auditor/Controller also charges an additional 0.25% of the total amount assessed.

B.3 Reserve Collection/Transfer

The applicable law provides for a District Reserve Fund that provides for the collection of funds to cover District operations between July 1 (beginning of the Fiscal Year) and the date on which the County remits first installment of assessments collected from the property tax bills (typically January or February). Any negative amounts entries for this budget item represent transfers from the Reserve Fund to reduce the assessment in a given fiscal year. A fully funded Reserve enables the District to (i) cover operational expenses incurred in the 6 months of the fiscal year, without any City funds from non-District accounts; and (ii) address any unforeseen or unusual expenditures that may occur during the year.

C Contributions from Other Sources

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred..." In accordance with that provision, it is determined that there will be no general benefit from the Improvements in Fiscal Year 2026-2027, as explained in Section VI of this Report.

D Annual Installments

The entire amount of the net assessment, as shown in Table 5 below, will be assessed in Fiscal Year 2026-2027.

E Net Assessment

Pursuant to the foregoing, Table 5 shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 5: Net Assessment for Fiscal Year 2026-2027

Item	Total Costs	Special Benefit Allocated	Net Assessment
Maintenance Costs (Direct)			
Park Maintenance	$29,047	100%	$29,047
Street Landscaping	$21,785	100%	$21,785
Parkway Water Charges	$26,170	100%	$26,170
Park Water Charges	$3,632	100%	$3,632
Park Electrical Charges	$1,453	100%	$1,453
Sound Wall Maintenance	$5,522	100%	$5,522
Street Lighting Electrical and Replacement	$2,960	100%	$2,960
Operating Reserve Fund Collection	$0	100%	$0
Administration Costs			
City Administration	$31,697	100%	$31,697
District Administration	$5,000	100%	$5,000
Printing and Advertising	$500	100%	$500
County Collection	$1,305	100%	$1,305
Levy Adjustments			
Capital Reserve Collection	$21,289	100%	$21,289
Operating Reserve Credit	($33,835)	100%	($33,835)
Net Assessment*	**$116,524**	N/A	**$116,524**

***Note**: Figures may not sum due to rounding.

V ASSESSMENT ROLL

The Assessment Engineer has prepared an Assessment Roll for the District as required by applicable law, based upon the assessment methodology described in this Engineer's Report. The Assessment Roll includes the net total assessment for Fiscal Year 2026-2027 and shows the Fiscal Year 2026-2027 assessment, assessment number, Assessor's Parcel Number, and land use designation for each parcel.

The Assessment Roll, as provided in **Appendix A**, lists the Assessor's Parcel Numbers within this Assessment District by assessment number. The assessment numbers appearing on the Assessment and the names and addresses of the property owners are as shown on the last equalized assessment roll for taxes or as known to the Assessor of Monterey County.

All parcel information has been provided to DTA by the City Public Works Department, the previous Assessment Engineer, and the County of Monterey.

VI METHOD OF ASSESSMENT

A Background

Pursuant to the 1972 Act, the legislative body establishes and determines the "estimated benefit received" by each parcel from the Improvements.

In addition, Article XIIID of the California Constitution, added in November 1996 through the passage of Proposition 218 by voters of the State of California, requires, inter alia, that (i) only special benefits be assessable, (ii) no assessment may exceed the proportional special benefit conferred on the parcel assessed, and (iii) publicly owned parcels shall not be exempt from assessment unless clear and convincing evidence demonstrates that such publicly owned parcels receive no special benefits from the improvements for which the assessment is levied.

"Special benefit" is a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large. Importantly, the general enhancement of property value does not constitute special benefit. As such, this Engineer's Report has been designed to comply with these requirements, as well as to incorporate recent California court decisions such as: *Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space Authority (2008), Beutz v. County of Riverside (2010), Golden Hills Neighborhood Association v. City of San Diego (2011),* and *Concerned Citizens v. West Point Fire Protection District (2011).*

Methodologically, it is necessary and essential to identify the special benefit that the improvements, facilities, and services will render to the properties within the District. It is also necessary that the properties receive a special and direct benefit as distinguished from benefit to the general public.

The Assessment Engineer is appointed for the purpose of analyzing the facts and determining the method and formula for apportionment of the assessment obligation to the benefited properties. For these proceedings, the City has retained the firm of DTA as the Assessment Engineer.

The Assessment Engineer makes his or her recommendation for the method of apportionment in this Engineer's Report for consideration at the public hearing. However, the final authority and action rests with the City Council after hearing all testimony and evidence presented at the public hearing. Upon conclusion of the public hearing, the City Council must make the final action in determining that the assessment has been made in direct proportion to the special benefit received.

In determining the net amount to be assessed upon parcels within the District, Section 22573 of the California Streets and Highways Code states that such amount "may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Proposition 218 further states that "no assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel," where "special benefit" means "a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large." This Section VI describes the methodology used to calculate the net amount to be assessed on each parcel within the District in proportion to the special benefit conferred on each such parcel.

B Benefits of Improvements

The special benefits associated with the local landscaping improvements are shown in Table 6 below.

Table 6: Benefits from Landscaping Improvements

Landscaping Improvements
Enhanced desirability of properties through association with the improvements.
Improved aesthetic appeal of properties within the District providing a positive representation of the area.
Enhanced adaptation of the urban environment within the natural environment from adequate green space and landscaping.
Environmental enhancement through improved erosion resistance, and dust and debris control.
Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties.
Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti.
Enhanced environmental quality of the parcels within the District by moderating temperatures, providing oxygenation, and attenuating noise.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods as identified in Table 7 below.

Table 7: Benefits from Street Lighting Improvements

Street Lighting Improvements
Enhanced deterrence of crime and the aid to police protection.
Increased nighttime safety on roads and highways.
Improved ability of pedestrians and motorists to see.
Improved ingress and egress to property.
Reduced vandalism and other criminal acts and damage to improvements or property.
Improved traffic circulation and reduced nighttime accidents and personal property loss.
Increased promotion of business during nighttime hours in the case of commercial properties.

C Categories of Benefit

Proposition 218 provides that "an agency shall separate the general benefits from the special benefits conferred on a parcel," where "Special Benefit means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large." It is therefore necessary to establish definitions of General Benefit and Special Benefit as such terms relate to the benefit to be derived from the Improvements. The following special benefit allocation was determined at the time the District was formed.

The Improvements to be maintained and operated in the District were within or in areas in close proximity to the proposed developed residential lots. As a result, the developed residential lots in the District will receive 100% of the special benefits of the operation and maintenance of the Improvements. These special benefits include enhanced neighborhood identity and quality of life generated when park landscaping and lighting are in place, improved, operable, safe, clean, and maintained. In short, maintenance and operation of the proposed improvements will provide beautification, shade, and increase the desirability of the immediate surroundings of the residential units within the District. Importantly, because of the location of the improvements within or close to the District itself, there is no general benefit to properties outside the District or the community as a whole. Any such general benefit is so incidental and negligible that it cannot be calculated for purposes of assessment.

D Allocation of Special Benefit to Parcels

As discussed previously, developed parcels in the District are the only parcels that derive special benefit from maintenance and operations and as such, must bear the cost of these activities. As a result, all costs associated with the maintenance and operation of District Improvements, including incidentals and appurtenances, shall be spread to all parcels within the District on a development unit basis.

Factored development unit calculations for residential areas are as follows:

Low Density Residential = 1.0 Unit/Residential Lot Single-Family Unit

Apartment Unit = 0.8 Unit/Apartment

[0.8 Unit/Apartment x Apartment Units = Equivalent Single-Family Unit ("ESFU")]

Importantly, Article XIIID provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. As a result, the following property will be considered exempt from the assessment: areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and right-of-way, public greenbelts and public parkways, and that portion of public property that is not developed and used for business purposes similar to private commercial, industrial, and institutional activities.

E Amount of Assessment

Pursuant to the foregoing, Table 8 below shows the net amount to be assessed upon assessable lands within the District in Fiscal Year 2026-2027.

Table 8: Fiscal Year 2026-2027 Assessment Rates in the District

Assessment Per EDU Fiscal Year 2025-2026	Assessment Per EDU Fiscal Year 2026-2027	Max Assessment Per EDU Fiscal Year 2026-2027
$844.25	$869.58	$869.58

Table 9: Fiscal Year 2026-2027 Cost Estimate

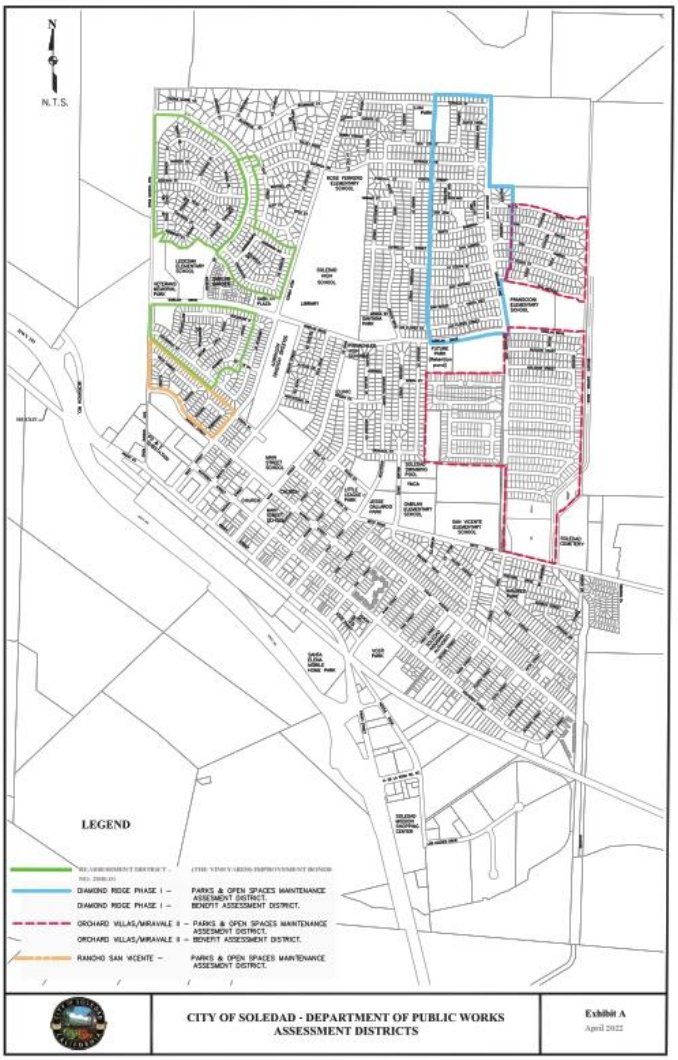
Description	Total Amount ($)	Special Benefit Apportioned to District	Fiscal Year 2026-2027 Total Budget (Amount Funded to District)
(A) Annual Maintenance (Direct Costs)			
Operating Expenses			
Park Maintenance	$29,047	100%	$29,047
Street Landscaping	$21,785	100%	$21,785
Parkway Water Charges	$26,170	100%	$26,170
Park Water Charges	$3,632	100%	$3,632
Park Electrical Charges	$1,453	100%	$1,453
Sound Wall Maintenance	$5,522	100%	$5,522
Street Lighting Electrical & Replacement	$2,960		$2,960
Operating Reserve Fund Collection	$0		$0
(B) Administration			
City Administration	$31,697	100%	$31,697
District Administration	$5,000	100%	$5,000
Printing & Advertising	$500	100%	$500
County Collection	$1,305	100%	$1,305
Subtotal (A+B)	**$129,070**	**N/A**	**$129,070**
(C) Levy Adjustments			
Capital Reserve Collection			$21,289
Operating Reserve Transfer In/(Out)			($33,835)
Balance to Levy (A+B+C)	**N/A**	**N/A**	**$116,524**
(D) District Assessment			
Total EDUs Count	134		
Total Parcels Count	87		
Total Parcels Levied	87		
FY 2026-2027 Calculated Assessment per EBU	**$869.58**		
FY 2026-2027 Maximum Assessment per EBU	**$869.58**		
FY 2026-2027 Maximum Levy	**$116,524**		
(E) Fund Balance Information			
Beginning Fund Balance FY 2026-2027	**$497,435**		
Reserve Fund Adjustments	**($12,546)**		
Anticipated Ending Balance FY 2026-2027	**$484,889**		

VII ASSESSMENT DIAGRAM AND BOUNDARY MAP

The boundary map for the District has been previously approved and submitted to the City in the format required by the 1972 Act and is on file in the Office of the City Clerk.

The parcels within the District generally consist of the lots, parcels, and subdivisions of land found within the following Assessment Diagram and are based on the Monterey County Assessor's Maps and the Monterey County Assessor's information that existed at the time this Report was prepared.

Figure 1: Boundary Map



VIII TERMINATION OF DISTRICT/LIMITATIONS OF REPORT

A Termination of District

Assessments associated with the District will be levied each Fiscal Year until the District is dissolved by the City Council.

B Limitations of Report

The conclusions, calculations, and recommendations in this Report rely on the substantial data and information provided to DTA at the time of the writing of the Report by the following parties:

1. City of Soledad, specifically the Public Works Department;
2. The previous Assessment Engineer; and
3. The County of Monterey.

APPENDIX A

City of Soledad
Rancho San Vicente Parks and Open Spaces
Maintenance Assessment District
Fiscal Year 2026-2027



ASSESSMENT ROLL

City of Soledad
Rancho San Vicente
Parks and Open Spaces Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-27 Preliminary Levy Amount
022461001000	54002	1.00	$869.58
022461002000	54002	1.00	$869.58
022461003000	54002	1.00	$869.58
022461004000	54002	1.00	$869.58
022461005000	54002	1.00	$869.58
022461006000	54002	1.00	$869.58
022461007000	54002	1.00	$869.58
022461008000	54002	1.00	$869.58
022461009000	54002	1.00	$869.58
022461010000	54002	1.00	$869.58
022461011000	54002	1.00	$869.58
022461012000	54002	1.00	$869.58
022461013000	54002	1.00	$869.58
022461014000	54002	1.00	$869.58
022461015000	54002	1.00	$869.58
022461016000	54002	1.00	$869.58
022461017000	54002	1.00	$869.58
022461018000	54002	1.00	$869.58
022461019000	54002	1.00	$869.58
022461020000	54002	1.00	$869.58
022461021000	54002	1.00	$869.58
022461022000	54002	1.00	$869.58
022461023000	54002	1.00	$869.58
022461024000	54002	1.00	$869.58
022461025000	54002	1.00	$869.58
022461026000	54002	1.00	$869.58
022461027000	54002	1.00	$869.58
022461028000	54002	1.00	$869.58
022461029000	54002	1.00	$869.58
022461030000	54002	1.00	$869.58
022461031000	54002	1.00	$869.58
022461032000	54002	1.00	$869.58
022461033000	54002	1.00	$869.58
022461034000	54002	1.00	$869.58
022461035000	54002	1.00	$869.58
022461036000	54002	1.00	$869.58
022461037000	54002	1.00	$869.58
022461038000	54002	1.00	$869.58
022461039000	54002	1.00	$869.58
022461040000	54002	1.00	$869.58
022461041000	54002	1.00	$869.58

City of Soledad
Rancho San Vicente
Parks and Open Spaces Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-27 Preliminary Levy Amount
022461042000	54002	1.00	$869.58
022461043000	54002	1.00	$869.58
022461044000	54002	1.00	$869.58
022461045000	54002	1.00	$869.58
022461046000	54002	1.00	$869.58
022461047000	54002	1.00	$869.58
022461048000	54002	1.00	$869.58
022461049000	54002	1.00	$869.58
022461050000	54002	1.00	$869.58
022461051000	54002	1.00	$869.58
022461052000	54002	1.00	$869.58
022461053000	54002	1.00	$869.58
022461054000	54002	1.00	$869.58
022461055000	54002	1.00	$869.58
022461056000	54002	1.00	$869.58
022461057000	54002	1.00	$869.58
022461058000	54002	1.00	$869.58
022461059000	54002	1.00	$869.58
022461060000	54002	1.00	$869.58
022461061000	54002	1.00	$869.58
022461062000	54002	1.00	$869.58
022461063000	54002	1.00	$869.58
022461064000	54002	1.00	$869.58
022461065000	54002	1.00	$869.58
022461066000	54002	1.00	$869.58
022461067000	54002	1.00	$869.58
022461068000	54002	1.00	$869.58
022461069000	54002	1.00	$869.58
022461070000	54002	1.00	$869.58
022461071000	54002	1.00	$869.58
022461072000	54002	1.00	$869.58
022461073000	54002	1.00	$869.58
022461074000	54002	1.00	$869.58
022461075000	54002	1.00	$869.58
022461076000	54002	1.00	$869.58
022461077000	54002	1.00	$869.58
022461078000	54002	1.00	$869.58
022461079000	54002	1.00	$869.58
022461080000	54002	1.00	$869.58
022461081000	54002	1.00	$869.58
022461082000	54002	1.00	$869.58

City of Soledad
Rancho San Vicente
Parks and Open Spaces Maintenance Assessment District No. 1

APN	Tax Code	Equivalent Dwelling Units	FY 2026-27 Preliminary Levy Amount
022461083000	54002	1.00	$869.58
022461084000	54002	1.00	$869.58
022461085000	54002	1.00	$869.58
022461086000	54002	1.00	$869.58
022461092000	54002	48.00	$41,739.84



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CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Code Enforcement Division Fiscal Year 2025-2026 Accomplishments, Challenges, and Next Steps**

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

FROM: **Patrick Valenzuela, Chief of Police and Beatriz Trujillo, Community and Economic Development Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 20, 2026**

Recommendation

It is recommended that the City Council receive and accept the Fiscal Year 2025–26 Code Enforcement Division Accomplishments, Challenges, and Next Steps.

Executive Summary

During Fiscal Year 2025–26, the Code Enforcement Division continued addressing public health, safety, and neighborhood quality concerns throughout the community. The Division responded to recurring complaints regarding illegal parking, abandoned vehicles, substandard housing, nuisance properties, animal control, and illegal vending. While staffing improvements early in the fiscal year increased operational capacity, the loss of one Community Service Officer in April 2026 created additional workload challenges. Staff also encountered several complex nuisance and unsafe structure cases that highlighted the need for additional legal support and procedural guidance from a code enforcement specialized legal firm. Despite these challenges, the Division, with the support of the Community and Economic Development and Fire Departments, achieved several successful enforcement outcomes that improved neighborhood safety and community compliance.

Background

The Code Enforcement Division is responsible for enforcing the Soledad Municipal Code and addressing nuisance, housing, parking, vehicle abatement, and animal-related concerns. These responsibilities generate recurring calls for service and require coordination with residents, property owners, and outside agencies.

The Division began Fiscal Year 2025–26 with three Community Service Officers (CSOs) assigned to code enforcement-related duties. This staffing level improved responsiveness and proactive enforcement efforts. However, in April 2026, one CSO transitioned into a Police Cadet position, reducing staffing capacity for the remainder of the fiscal year. In addition to routine enforcement

activities, the Division also encountered several complex nuisance and substandard housing cases that required a higher level of legal coordination and procedural expertise than previously experienced by the City.

In addition to the CSOs, the Community and Economic Development Department supports code enforcement efforts related to building and zoning violations. In the most serious cases, the CSOs coordinate with the Building Official, who has the authority to issue notices declaring structures unsafe for occupancy or requiring the abatement of hazardous conditions.

The Fire Department also serves an important role in the City's code enforcement efforts through its fire prevention activities. The Department is responsible for weed abatement enforcement and conducts inspections of commercial and multi-family properties to ensure required fire prevention and life-safety systems are properly installed, maintained, and functioning effectively.

Review & Analysis

Throughout the fiscal year, the Division responded to recurring complaints involving illegal parking, abandoned vehicles, property maintenance violations, nuisance conditions, overcrowding, and substandard housing concerns. Maintaining adequate staffing remains important due to the broad range of responsibilities assigned to the Division.

One of the Division's most significant efforts involved two residential properties deemed unsafe and non-livable. Staff conducted inspections, documented violations, and coordinated with the Building Official to red-tag both properties. However, both cases stalled due to the complexity of legal procedures involving nuisance abatement, receivership, and cost recovery. These cases highlighted the need for additional legal guidance and procedural support, particularly for complex enforcement matters involving unsafe structures and chronic nuisance properties. Additional support would help staff advance difficult cases more efficiently and improve cost recovery efforts.

Despite these challenges, the Division also achieved several successful enforcement outcomes during the fiscal year, including:

Housing and Neighborhood Stabilization

- Resolved a hoarder-related property maintenance case that posed health and safety concerns to surrounding residents.
- Investigated and addressed overcrowding concerns involving multiple occupants living in a small two-bedroom residence.
- Responded to and assisted with a homeless encampment case to improve public safety and neighborhood conditions.

Public Health and Sanitation

- Addressed a rat infestation case impacting residential health and sanitation conditions.
- Worked with property representatives to resolve an ongoing trash and nuisance issue associated with the Market Place area.

Community Compliance and Enforcement

- Conducted an enforcement contact with an illegal vendor operating without proper authorization.
- Conducted enforcement contact related to an illegal food vendor operation to address health and permitting concerns.

In addition to the work of the CSOs, the Community and Economic Development (CED) Department has played an important role in supporting code enforcement efforts related to vacant and abandoned properties, as well as unpermitted construction. Approximately two years ago, staff identified a severely dilapidated building at 839 Monterey. After extensive research, staff determined the property was tied up in probate proceedings and, through a series of notices of violation and coordination with the court, helped facilitate approval for the sale of the property. The property was ultimately purchased by a responsible owner and has since been substantially rehabilitated. In another case, staff identified a historic home in the early stages of being covered with stucco and worked with the property owner to preserve the character of the structure by matching the original wood lap siding. These are just a few examples of how CED has partnered with the CSOs to achieve positive outcomes for the community.

The Fire Department is also a critical member of the City's code enforcement team. One of its most significant contributions to community safety is weed abatement enforcement. If weeds and dry vegetation are not addressed before fire season, they can create conditions that allow fires to spread rapidly throughout the community. In 2026, the Fire Department initiated weed abatement enforcement efforts and identified 59 parcels with violations. Following notification, 35 properties have already mitigated the issue. Second inspections are scheduled to begin the week of May 18, with final inspections anticipated in mid-June. Historically, most properties achieve voluntary compliance prior to the final inspection phase.

The Code Enforcement Division and the Community and Economic Development Department typically meet one to two times each month to coordinate on complex and ongoing cases. Over the past year, it has become increasingly evident that portions of the municipal code lack sufficient enforcement mechanisms to effectively address repeat violators. One of the priorities identified in the City's Strategic Plan is to conduct a comprehensive review of outdated ordinances and update municipal codes to better reflect current community needs, modern standards, and equitable enforcement practices.

To support this effort, the City has identified Civica Law Group as a subject matter expert in municipal code enforcement and receivership proceedings. In addition to assisting with ordinance updates, the firm works with cities to address the most serious nuisance and blighted properties through the receivership process, helping communities regain control of properties that pose ongoing health and safety concerns. Staff anticipates bringing a potential receivership case to the Council for consideration in the near future. In many instances, the City is able to recover enforcement-related costs through the receivership process.

Financial Considerations

This is an informational presentation and does not impose any immediate financial obligations on the City. However, staff have identified the need for legal support for complex code enforcement cases involving nuisance abatement, unsafe structures, receivership, and cost recovery efforts.

Strategic Plan Alignment

Support for Code Enforcement advances Strategic Plan Objectives: 2.4.4 to perform a citywide housing condition assessment and deploy proactive code enforcement to address substandard housing and support long-term neighborhood stability, and 6.3.3 to modernize and standardize city ordinances and enforcement tools. Both are semi-urgent objectives.

Alternatives

Not applicable.

Planning/CEQA

This item is for informational purposes only. The City of Soledad has determined that this presentation does not constitute a "project" as defined under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378.

Public Notice Requirements

Not Applicable.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Council Direction Regarding City Position on the Development of ICE Detention Facilities in the Bay Area and Central Coast Regions**

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

FROM: **Megan Hunter, City Manager**

THROUGH:

MEETING DATE: **May 20, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad provide direction to staff regarding whether the City of Soledad should take an opposition position related to the potential development or expansion of Immigration and Customs Enforcement (ICE) detention facilities in the Bay Area and Central Coast regions, including reported proposals involving sites in Gilroy and Dublin, California.

Executive Summary

Staff is seeking direction from the City Council on whether the City of Soledad should take an opposition position regarding the potential expansion of ICE detention facilities in the Bay Area and Central Coast, including reported proposals in Gilroy and Dublin. Community concerns have been raised about the potential impacts of expanded detention infrastructure on immigrant families and regional public trust. While the City has no jurisdiction over these facilities, the Council may choose to express opposition and support related advocacy efforts. Potential actions could include submitting public comments, coordinating with regional partners, and monitoring federal developments.

Background

Community organizations and regional stakeholders have recently raised concerns regarding the potential development of an ICE detention facility in South Santa Clara County near Gilroy, California. Although no definitive information has been publicly confirmed regarding the future use of the identified property, advocacy groups have urged local governments and community members to remain vigilant and organized to prevent the expansion of immigration detention operations within the broader Bay Area region.

Additional concerns have also been raised regarding the possible future use of the former Federal Correctional Institution (FCI) Dublin as an immigration detention center. FCI Dublin, a former federal women's prison, was permanently closed in 2024 following investigations into widespread staff misconduct and abuse. The Federal Bureau of Prisons (BOP) has since initiated the process of

transferring the property to the General Services Administration (GSA), which manages federal government properties.

Community organizations have expressed concern that, following the transfer, the site could potentially be made available for immigration detention purposes. On May 1, the BOP released an environmental assessment related to the property transfer process, initiating a federal public comment period that remains open through June 1.

Review & Analysis

The City of Soledad has a significant immigrant and mixed-status population that contributes to the economic, cultural, and social fabric of the community. Concerns regarding the expansion of immigration detention facilities in Northern and Central California have prompted discussions among local governments, advocacy organizations, and community members regarding the potential regional impacts on immigrant families and public trust.

Research and community reports have suggested that areas located near ICE detention facilities may experience increased immigration enforcement activity and greater fear within immigrant communities. These concerns may affect residents' willingness to access public services, report crimes, participate in schools, or engage with local institutions.

While the City of Soledad does not have jurisdiction over facilities located in Santa Clara County or Alameda County, the City Council may wish to provide direction regarding whether the City should express opposition to the expansion of immigration detention infrastructure in the region.

Staff is seeking general policy direction and consensus from the Council regarding whether the City should take an opposition position and explore potential future actions, which could include:

- Submitting public comment letters;
- Submitting a response to BOP on the environmental assessment on the Dublin facility by June 1st;
- Coordinating with regional agencies or advocacy organizations;
- Monitoring federal actions related to the proposed facilities; or
- Returning to the Council with additional recommendations if warranted.

Financial Considerations

There is no direct fiscal impact associated with providing policy direction to staff at this time.

Strategic Plan Alignment

The Strategic Plan includes the objective of strengthening legislative advocacy, policy influence, and actions to build trust with our immigrant community by not collaborating with ICE. An opposition position seems aligned with the Strategic Plan.

Alternatives

Staff is seeking City Council direction.

Planning/CEQA

This item is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378 because it involves only discussion and direction related to potential policy

positions and does not authorize any physical change to the environment.

Public Notice Requirements

Not applicable.

Attachment(s):
Federal Detention Center - San Jose Spotlight

SAN JOSÉ spotlight

Federal detention center planned in South County

by Brandon Pho May 13, 2026



Federal records suggest a detention center is being planned at 7240 Holsclaw Road in an unincorporated area outside Gilroy. Image courtesy of Google Maps.

Public records suggest the federal government plans to build a detention center in Santa Clara County, just 11 miles south of an ICE field office in Morgan Hill.

The potential facility would be located at 7240 Holsclaw Road, an unincorporated area right outside Gilroy's boundaries. Federal procurement records show the General

Services Administration, which handles contracts for federal agencies such as U.S. Immigration and Customs Enforcement (ICE), sought Santa Clara County properties in 2020 to build a detention center.

The detention center was envisioned to be as large as 4,000 square feet with a sally port — a secure, controlled entryway for detainee transport — with office space. At the time, Gilroy was not a specified location for the roughly 20,000 square-foot project.

More recent records show a contract — bearing the same identification number as the detention center solicitation — was awarded Jan. 8, 2025 to an LLC with the same mailing address as Elmwood Capital Group, a Beverly Hills-based real estate firm tied to another immigration detention center proposal in Texas. The notice identified Holsclaw Road as the facility's location. County property records show Elmwood Capital Group assumed ownership of the Holsclaw Road address last year, just weeks after the federal contract award. The company website lists the Holsclaw Road location — incorrectly labeling it San Jose — in its portfolio of projects.

"We oppose any effort to build an immigration detention center anywhere in our county or across the Bay Area," County Executive James Williams told San José Spotlight. "The county's zoning ordinance does not allow detention centers to be built or operated on this property, and the county will seek to prevent any effort to disregard or flout any applicable law to build a detention facility. Our County Counsel's Office has a long track record of protecting our immigrant community against unlawful attacks by the federal government, and we know it will do everything in its power to do so in this case as well."

Representatives for the U.S. Department of Homeland Security have neither confirmed nor denied the plans.

"We have no new detention centers to announce at this time," a spokesperson for the agency told San José Spotlight. "It should not come as news that ICE will be making arrests in states across the U.S. and is actively working to expand detention space."

Neither Elmwood Capital Group's representatives nor the General Services Administration responded to questions about the current status of the facility proposal. Noah Zeligman, one of Elmwood Capital Group's principals, declined to comment.

Sounding alarms

Rebeca Armendariz, a community organizer with Working Partnerships USA and former Gilroy councilmember, said construction workers were all over the site this

week, putting up privacy fencing and tearing down some of the existing greenhouses on the rural property.

"If their plans are to build an ICE facility there, our plans are to stop them," Armendariz told San José Spotlight. "Our community can and will mobilize to make sure that these types of warehouses for our friends and neighbors are not put up in our backyard. We know that our leaders, from the elected to the students to clergy and grassroots, stand with us and stand strong."

The plans have rung alarm bells for South County civic and business leaders.

"I'm extremely disappointed the federal government is considering placing this type of facility so close to our community," Gilroy Mayor Greg Bozzo, who emphasized he's speaking in a personal capacity, told San José Spotlight. "Gilroy is a city built on trust, respect and genuine connection. We take pride in being a welcoming place where people feel safe and supported and we work every day to strengthen those relationships."

It's also jolted a well-known Gilroy farming family — the city's largest private employer — whose many workers include migrants.

"The community is experiencing fear and there has been a lack of communication from municipal, county, state and federal leaders," Ken Christopher, executive vice president of Christopher Ranch, told San José Spotlight. "Whether it's the Department of Homeland Security or whatever appropriate department it is that's deciding to go forward with this — this was handled all wrong. They failed to address a community that is largely Hispanic and has a large migrant population who could experience lasting harm."

Christopher said he has faith the community will organize.

"For me this is a nonpartisan issue," he said. "Anxiety and fear is not fair to our community, which has already endured a lot."

In April, the San Francisco Chronicle reported ICE sought additional co-working spaces for agency employees in Morgan Hill, among a list of 89 other cities across the country.

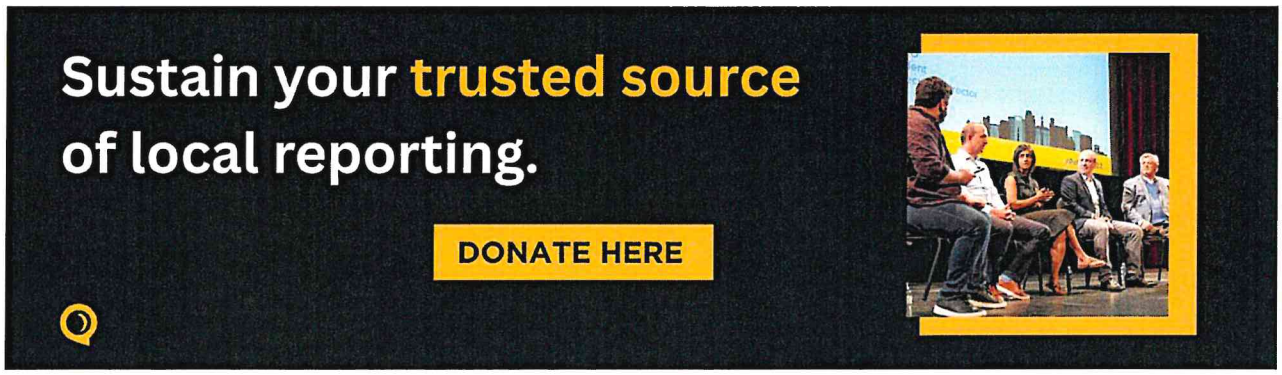
While Santa Clara County has not seen mass immigration raids, there have been targeted arrests of about 210 people, local immigration advocates said. For local immigrants, getting access to basic services has been laced with precaution to avoid encounters with ICE. Not only are people skipping appointments, not showing up to school and avoiding going to grocery stores, advocates said families have also

refrained from visiting parks, places of worship, restaurants and community events. Some undocumented residents have chosen to self-deport.

Ready to oppose

District 1 Supervisor Sylvia Arenas, who represents South County on the Board of Supervisors, said ICE is causing irreparable harm to families.

"This new plan is an obvious effort to expand (the government's) campaign of terror in our community," Arenas told San José Spotlight. "In Santa Clara County, we are clear eyed that an attack on immigrants is an attack on all our families. While they are trying to build in my district, the entire county will stand in opposition. We will fight any detention facility with every possible tool at our disposal, and we're absolutely ready to send our County Counsel to battle this out in court if they try to move forward."



Santa Clara County leaders have been at the forefront of opposing President Donald Trump's federal immigration crackdowns across the U.S. The county led a coalition of local jurisdictions, including San Francisco, suing to stop attempts to cut funding to cities and counties who declare themselves sanctuaries for people without citizenship. The county has also taken steps to coordinate real-time responses to ICE operations and ban immigration authorities from using county property for enforcement activity.

District 4 Supervisor Susan Ellenberg said there's no place for a detention center in Santa Clara County.

"Our county has stood with our immigrant community at every turn during Trump's mass deportation campaign, and we will do so again by fighting with any and all means at our disposal, any attempt to build an infrastructure designed to inflict harm

on children and families and destabilize our community," Ellenberg told San José Spotlight.

Contact Brandon Pho at brandon@sanjosespotlight.com or @brandonphooo on X.