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

WEDNESDAY, MARCH 5, 2025

1505 METZ ROAD, ROOM SEC-114 HARTNELL COLLEGE

6:00 PM

https://cityofsoledad.zoom.us/j/87103581996
Or Call:
1-669-900-6833 and use Meeting ID: 871 0358 1996

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

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

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. ADDITIONS/MODIFICATIONS TO THE AGENDA

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. The City Council of the City of Soledad will present Laura Maldonado with a Certificate of Achievement as the 2025 "Life Changer of the Year" award for the Soledad Unified School District.
2. The City Council of the City of Soledad will present Christine De La Rosa with a Certificate of Achievement for her 20-year anniversary with the Soledad Community Health Care District. She is now the Comprehensive Perinatal Services Program (CPSP) Coordinator at the Soledad Medical Clinic.
3. The City Council of the City of Soledad will present a Proclamation in Honor and Recognition of the American Red Cross, declaring March 2025 as Red Cross Month.
4. A Proclamation of the City Council of the City of Soledad will be presented in Honor and Recognition of Soledad Police Chief Damon C. Wasson for his Dedicated Service to the City and Citizens of Soledad.

VII. CONSENT CALENDAR

1. Minutes

Attachments:
Staff Report
Minutes of 02-19-2025

COUNCIL ACTION: _____

2. Warrants

Attachments:
Staff Report
02/13/2025 - 02/26/2025

COUNCIL ACTION: _____

3. Human Resources Department Activity Report

Attachments:
Staff Report

COUNCIL ACTION: _____

4. Parks and Recreation Department Activity Report

Attachments:
Staff Report
January 25.pdf

COUNCIL ACTION: _____

5. Fire Department Activity Report - February

Attachments:
Staff Report

Soledad Activity Report 2.2025.pdf
Call Volume 2.23.25.pdf

COUNCIL ACTION: _____

6. Community and Economic Development Department Activity Report

Attachments:
Staff Report
Building Permits Issued Feb. 2025

COUNCIL ACTION: _____

7. Public Works Department Activity Report

Attachments:
Staff Report
PW Activity Report

COUNCIL ACTION: _____

8. Police Department Activity Report

Attachments:
Staff Report
Police Department Activity Report

COUNCIL ACTION: _____

9. Resolution No. 6200, a Resolution of the City Council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering for the Amount of $196,093 Plus a 20% Contingency ($9,610) for a Total Not-To-Exceed Amount of $205,703 for the Front Street Maintenance Project and Authorizing the City Manager to Execute said Contract Change Order on Behalf of the City of Soledad

Attachments:
Staff Report
Resolution No. 6200
Exhibit A

COUNCIL ACTION: _____

10. Resolution No. 6201, A Resolution of the City Council of the City of Soledad Approving In-Kind Services, Waiving Park Fee and Approving the Street Closure of Front Street Between Main Street and Kidder Street for the 2025 Small Business Development Center Celebration with the Community and Economic Development Department

Attachments:
Staff Report
Resolution No. 6201
Exhibit A

COUNCIL ACTION: _____

11. Receive the 2024 Soledad Historical Society Annual Report

Attachments:
Staff Report
2024 Annual Report to the City of Soledad
Attachment A

COUNCIL ACTION: _____

12. Resolution No. 6205, A Resolution of the City Council of the City of Soledad Approving Amendment No. 3 of the Summary of Job Classifications and Salary Schedule for Fiscal Year 2024/25

Attachments:
Staff Report
Resolution No. 6205
Exhibit A

COUNCIL ACTION: _____

VIII. BUSINESS

1. Resolution No. 6202, A Resolution of The City Council of the City of Soledad Approving a Professional Services Agreement Between the City of Soledad and The Arts Council for Monterey County in an Amount Not to Exceed $8,700 for the Fire Apparatus Bay Arts Mural Project and Authorizing the City Manager to Execute Said Agreement

Attachments:
Staff Report
Resolution No. 6202
Exhibit A - Arts Council Agreement
Location of Mural

COUNCIL ACTION: _____

2. Resolution No. 6203, a Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Professional Services Agreement with AMEG Enterprises, LLC for a Total Not to Exceed $207,100 for Design Work Associated with the Interim Shelter Facility Project at 990 Los Coches Rd, and

Resolution No. 6206, a Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Contract with AMEG Enterprises, LLC for a Total Not to Exceed $820,082 for the Purchase and Installation of Modular Units and Related Development Tasks for t of the Interim Shelter Facility Project at 990 Los Coches Rd

Attachments:
Staff Report

Resolution No. 6203
Resolution No. 6206
Exhibit A
Exhibit B
Attachment A
Attachment B

COUNCIL ACTION: _____

3. Receive a Presentation on the 60% Plans of the West Street Road Diet and Complete Streets Project

Attachments:
Staff Report
City of Soledad - West Street Road Diet

COUNCIL ACTION: _____

4. Resolution No. 6204, A Resolution of the City Council of the City of Soledad Approving the State Legislative Platform for 2025-2026

Attachments:
Staff Report
Resolution No. 6204
Exhibit A
2017 Adopting a State and Federal Legislative Platform

COUNCIL ACTION: _____

IX. MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

X. COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

XI. CITY MANAGER'S REPORT

XII. FUTURE AGENDA ITEMS

XIII. ADJOURNMENT

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

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

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

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

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

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

I, Megan Hunter, City Clerk of the City of Soledad, do hereby certify that a copy of the foregoing Joint City Council/Successor Agency Regular Meeting Agenda was posted at City Hall by Friday, February 28, 2025, at 5:00 p.m.

Megan Hunter, City Clerk/Manager 02/28/2024

COUNCIL COMMUNICATION

SUBJECT: **Minutes**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Minutes

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

CALL TO ORDER
Mayor Velazquez Called the Joint City Council/ Successor Agency/ Housing Authority/ Successor Housing Agency/ Regular Meeting to order at 6:04 p.m.

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

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

THE FOLLOWING COUNCILMEMBER WAS ABSENT

None

PUBLIC COMMENT ON CLOSED SESSION ITEMS

None

MEETING RECESS TO CLOSED SESSION

Mayor Velazquez recessed at 6:08 p.m.

CLOSED SESSION

1. The City Council will recess to closed session pursuant to Government Code Section 54956.8 to give instructions to the City's negotiator concerning the sale/exchange/lease of property located at Assessor Parcel Numbers 022-533-014-000.

2. 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: Claim of Zavala.

MEETING RECONVENED FROM CLOSED SESSION

Mayor Velazquez reconvened the meeting at 6:51 p.m.

CLOSED SESSION REPORTS

1. City Attorney Mike Rodriquez reported with respect to item no. 1 that the council discussed and gave direction. No other reportable action was taken.

2. City Attorney Mike Rodriquez reported with respect to item no. 2 that the council rejected the claim and provided direction to the City Attorney. No other reportable action was taken.

PLEDGE OF ALLEGIANCE

Desiree Barba led the Pledge of Allegiance

ADDITIONS/MODIFICATIONS TO THE AGENDA

None

PUBLIC COMMENT

Desiree Barba publicly commented on the improvements made to the Soledad Cemetery.

MOMENT OF SILENCE

Councilmember Ansaldo-Sanchez requested a moment for two individuals: Sam Nordquist, a transgender man who was murdered in New York, and Jocelynn Rojo Carranza, a young girl who committed suicide due to alleged bullying over her family's immigration status.

CONSENT CALENDAR

There were no public comments.

Councilmember Caldera requested to have a separate discussion for item C-3.

Motion: Councilmember Banuelos motioned to approve items C-1 and C-2. Motion was seconded by Councilmember Ansaldo-Sanchez and carried by unanimous vote:

Action

Ayes:	Banuelos, Ansaldo-Sanchez, Caldera, Cabrera, Velazquez
Noes:	None
Abstain:	None
Absent:	None

C-1. Minutes of 02/05/2025

C-2. Warrants 01/04/2025 – 02/12/2025

Motion: Councilmember Ansaldo-Sanchez motioned to approve items C-3. Motion was seconded by Mayor Pro Tem Cabrera and carried by unanimous vote:

Action

Ayes:	Banuelos, Ansaldo-Sanchez, Caldera, Cabrera, Velazquez
Noes:	None
Abstain:	None
Absent:	None

C-3. Resolution No. 6196, a Resolution of the City Council of the City of Soledad Adopting the Final Salinas Valley Safe Routes to School Plan for the City of Soledad

Assistant Engineer Alex Ramos presented the staff report and PowerPoint presentation.

There were no public comments.

Councilmember Caldera asked if speed reduction was considered during this process.

Councilmember Ansaldo-Sanchez asked if the School District adopted of was implementing the Safe Routes to School Plan.

Assistant Engineer Alex Ramos said speed reduction was not considered in this process, and the City is not aware if the school district adopted the plan, but they were involved in the development of the Safe Routes to School Plan.

Mayor Velazquez said this project is providing the council with data that will help raise awareness and compete for grants.

BUSINESS

B-1. Soledad-Mission Recreation District Appointment to Fill Vacancy.

City Manager Hunter presented the staff report.

Mayor Velazquez appointed both Ken Klemme and Disiree Barba. There was consensus among the council.

Mr. Klemme and Ms. Desiree Barba thanked the council for the opportunity to serve on the Soledad-Mission Recreation Board.

B-2. Presentation on the Front Street Landscape Concept Vignette

Public Works Director Don Wilcox presented the staff report and introduced Wallace Group Landscape Architect Suzanne Lee Baird and Wallace Group Director of Landscape Architecture Matt Wilkins.

Both Landscape Architect Suzanne Lee Baird and Director of Landscape Architecture Matt Wilkins further clarified the project.

There were no public comments.

City Manager Hunter said this project aims to enhance and improve the overall landscape by upgrading the plants and irrigation.

Mayor Velazquez would like to ensure that the City has a maintenance plan to accompany this project and its future.

Council Action:
This item was an informational presentation, and no action was taken.
The presentation was received by the City Council, and staff was directed to move forward with the bidding process.

B-3. Resolution No. 6197, A Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Purchase and Sales Agreement Between the City of Soledad and Soledad 92, Limited Partnership to Purchase 860 Mora Circle for $339,990 Plus Closing Costs to Provide Workforce Housing

City Manager Hunter presented the staff report.

There were no public comments.

Motion: Mayor Pro Tem Cabrera motioned to approve Resolution No. 6197. Motion was seconded by Councilmember Banuelos and carried by unanimous vote:

Action

Ayes:	Cabrera, Banuelos, Caldera, Ansaldo-Sanchez, Velazquez
Noes:	None
Abstain:	None
Absent:	None

B-4. Resolution No. 6198, A Resolution of the City Council of the City of Soledad Restating and Extending a Declaration of a Shelter Crisis Pursuant to SB 850 (Chapter 48, Statutes of 2018, and Government Code Section 8698.2)

City Attorney Mike Rodriquez presented the staff report.

There were no public comments.

Mayor Velazquez added that this item gives the City an opportunity to work in partnership with the County. The City received funding to address the homeless population by housing the unhoused. She would like to make sure that the Community continues to be informed of the efforts that the City has made and is making.

Motion: Mayor Pro Tem Cabrera motioned to approve Resolution No. 6198. Motion was seconded by Councilmember Mayor Velazquez and carried by unanimous vote:

Action

Ayes:	Cabrera, Velazquez, Caldera, Banuelos, Ansaldo-Sanchez
Noes:	None
Abstain:	None

Absent: None

B-5. Resolution No. 6199, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Execute Amendment No.1 to the County of Monterey Agreement for Professional Services for the Encampment Resolution Funding Program- Round 3 (ERF-3) to Increase Funding by $200,000 for a Total not to Exceed Amount of $2.155 Million and Amend the Budget Accordingly

Community & Economic Development Acting Director/Housing Analyst Beatriz Trujillo introduced Homeless Services Coordinator Kimberly Herrera.

Homeless Services Coordinator Kimberly Herrera thanked the council for the opportunity to serve the Community of Soledad.

Community & Economic Development Acting Director/Housing Analyst Beatriz Trujillo presented the staff report.

There were no public comments.

Motion: Mayor Ansaldo-Sanchez motioned to approve Resolution No. 6199. Motion was seconded by Councilmember Banuelos and carried by unanimous vote:

Action
Ayes: Ansaldo-Sanchez, Banuelos, Caldera, Cabrera, Velazquez
Noes: None
Abstain: None
Absent: None

B-6. Council Discussion on District Outreach, Resources, and Travel

City Manager Hunter presented the staff report.

There were no public comments.

Mayor Velazquez said there would be thoughtful discussion regarding the budget for the council on district outreach, resources, and travel per council member.

Councilmembers gave numerous comments.

City Manager Hunter said the travel budget for each council member may be increased to $2,500 through the budget process. She also clarified that the Community Engagement Department can support council members' outreach to the Community. However, the Department has many engagement responsibilities and is at capacity, so the Council will need to prioritize engagement and what they need assistance with.

Mayor Velazquez would like the council members to complete a survey to learn each member's ideas and needs for the community outreach they want to do, and funding could be allocated through the budget process.

Council Action:
This item was an informational and no action was taken.
The information was received by the City Council, and direction was provided to staff.

MAYOR'S REPORTS AND ACKNOWLEDGMENTS

1. On 02/06, she joined Supervisor Lopez and other Monterey County leaders in support of the CPUC Golden State Connect Authority application. She thanked Supervisor Lopez for his continued efforts.
2. On 02/07, she attended the City Selection Committee to select the LAFCO Board appointment.
3. On 02/07, she attended the County Immigration Ad hoc Committee meeting.
4. On 02/10, she attended the MST Board of Directors meeting.
5. On 02/11, she met with City Manager Hunter, Parks and Recreation Director Jessica Potts, and Soledad-Mission Recreation District Frances Bengtson.
6. She attended the SoCo Social Valentines party.
7. She attended the Policy Committee meeting with City Manager Megan Hunter, City Attorney Mike Rodriquez, and Councilmember Ansaldo-Sanchez.
8. She attended the signing event celebration for Vanessa Aguilar.
9. She attended the PANESC Valentine's Day Party.
10. On 02/21, there will be a legal observation training for Rapid Responders in Soledad.
11. On 02/22, she will attend the El Consulado Mexicano from San Jose to have a consulate movie at Main Street School.

COUNCILMEMBERS' REPORTS AND ACKNOWLEDGMENTS

Councilmember Caldera had one item to report:
1. On 02/11, he attended a Zoom meeting regarding the Immigration Ad Hoc committee.

Councilmember Ansaldo-Sanchez had five items to report:
1. On 02/06, he attended the Legislative Subcommittee.
2. On 02/12, he attended the AMBAG Board meeting.
3. On 02/15, he attended the Salinas Valley Pride Celebration Board retreat.
4. The Salinas Valley Pride celebration, in collaboration with California State Parks, will hold a volunteer day clean up on Saturday, 02/22.
5. He honored those affected by Executive Order 9066, the forced relocation of Japanese American Communities into encampments during World War II.

Mayor Pro Tem Cabrera had three items to report:
1. On 02/06, he attended the Legislative Ad hoc Committee.
2. On 02/11, he participated in the Immigration Task Force meeting.
3. On 02/10, he attended the MST Board Committee meeting.

Councilmember Banuelos had four items to report:
1. On 02/07, she attended a Know Your Rights zoom meeting.
2. She participated in making a recording for the State of the City
3. On 02/13, she attended the Soledad Cemetery Board meeting.
4. On 02/18, she met with City Manager Hunter for the agenda briefing.

CITY MANAGERS' REPORT

City Manager Hunter had eight items to report:

1. The Police Department and Code Enforcement are working with Environmental Health regarding the enforcement action for vendors off the freeway ramp. At this point, food and equipment have been confiscated.
2. She asked that the council encourage their communities to attend the State of the City event.
3. There is a Strategic Planning meeting scheduled for Saturday, 03/01.
4. Soledad will host the February MBAMG meeting at the Soledad Community Center.
5. The Shipping Container Village item will return to the council for direction.
6. Monterey County is funding a mural for the new Apparatus Bay.
7. Soledad and Gonzales will meet regarding a Parcel Tax consultant.
8. The Soledad opportunity areas with AMBAG needs to be updated.

FUTURE AGENDA ITEMS

Councilmember Banuelos had no future agenda items to report.

Mayor Pro Tem Cabrera had no future agenda items to report.

Councilmember Ansaldo-Sanchez had one future agenda item:

1. He would like to speak on the divisive rhetoric targeting the immigrant community, the LGBTQ+ community, and the trans community regarding exclusion from policies and laws. He would like the City to have a resolution addressing this.

Councilmember Caldera had no future agenda items to report.

Mayor Velazquez requested one future agenda item:

She would like to look at the language in the resolution about hate speech and strengthen the language as a sanctuary city.

City Manager Hunter said these are two different things. The existing immigration language can be revisited, but there should be a separate action regarding the request Councilmember Ansaldo-Sanchez made about hate speech and showing support for immigrants, LGBTQ+, and the trans community.

City Attorney Mike Rodriquez agrees that the existing sanctuary cities language can be revisited, but the issue is more complex. This should be discussed first at the Ad Hoc Immigration Committee.

ADJOURNMENT

Meeting adjourned at 9:52 p.m.

Minutes Approved: March 5, 2025

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ANNA M. VELAZQUEZ, Mayor/Chair

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DARLENE NORIEGA, Deputy City Clerk

COUNCIL COMMUNICATION

SUBJECT: **Warrants**

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

FROM: **Mike Howard, Finance Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APRAB-Mechanics Bank						
Payment Type: EFT						
WARBEY	ROBIN WARBEY	02/21/2025	EFT	0.00	25,696.88	10070

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
3608	Invoice	02/20/2025	IT Services	0.00	8,332.50
100-1100-52240	IT SERVICES		IT Services	8,332.50	
3619	Invoice	02/20/2025	IT Services	0.00	123.19
100-1100-52240	IT SERVICES		IT Services	123.19	
3635	Invoice	02/20/2025	IT Services	0.00	8,167.50
100-1100-52240	IT SERVICES		IT Services	8,167.50	
3636	Invoice	02/20/2025	IT Services	0.00	9,073.69
100-1100-52240	IT SERVICES		IT Services	9,073.69	

360PSM	360PSM INC.	02/24/2025	EFT	0.00	8,341.23	10071

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
Community 7	Invoice	02/21/2025	Labor Compliance - SCC Modernization	0.00	2,652.20
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance - SCC Modern...	2,652.20	
Community 8	Invoice	02/21/2025	Labor Compliance - CC Modernization	0.00	2,117.15
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance - CC Moderni...	2,117.15	
Fire Metal 1	Invoice	02/21/2025	Labor Compliance - Fire Station Metal Bldg.	0.00	273.18
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance - Fire Station...	273.18	
Fire Station 1	Invoice	02/21/2025	Labor Compliance - Fire Station Site Work	0.00	409.77
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance - Fire Station S..	409.77	
Front Street 5	Invoice	02/21/2025	Labor Compliance - Front St. Proj	0.00	1,591.32
412-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance - Front St. Proj	1,591.32	
Front Street 6	Invoice	02/21/2025	Labor Compliance - Front St. Proj.	0.00	1,297.61
412-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance - Front St. Proj.	1,297.61	

ADQUAL	A&D AGRICULTURAL & SAFETY SUPPLIES	02/24/2025	EFT	0.00	70.31	10072

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
270409	Invoice	02/21/2025	Safety Supplies - Eye Wash, Bandage, Cone..	0.00	32.29
100-2100-52052	SAFETY EQUIPMENT		Safety Supplies - Eye Wash, Ban...	32.29	
270623	Invoice	02/21/2025	Prunners & Gloves	0.00	38.02
100-2100-52525	REPAIRS & MAINTENANCE..		Prunners & Gloves	38.02	

CANNOA	CANNON CORPORATION	02/24/2025	EFT	0.00	2,172.50	10073

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
90486	Invoice	02/21/2025	Troubleshoot SCADA	0.00	2,172.50
310-0000-52520	MAINTENANCE AGREEM...		Troubleshoot SCADA	2,172.50	

CUSTOMTR	CUSTOM TRUCK ONE SOURCE, INC	02/24/2025	EFT	0.00	3,724.82	10074

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
2025007183546	Invoice	02/21/2025	Hydrolic Repairs / Boom Truck	0.00	3,724.82
100-2100-52080	FLEET SERVICES		Hydrolic Repairs / Boom Truck	1,241.61	
309-0000-52080	FLEET SERVICES		Hydrolic Repairs / Boom Truck	1,241.61	
310-0000-52080	FLEET SERVICES		Hydrolic Repairs / Boom Truck	1,241.60	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FASTEN	FASTENAL COMPANY	02/24/2025	EFT	0.00	2.92	10075

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
CASOE58853	Invoice	02/21/2025	Socket Screws - Restock	0.00	2.92
	310-0000-52051	TOOLS & MINOR EQUIPM...	Socket Screws - Restock	2.92	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HARASS	HARRIS & ASSOCIATES	02/24/2025	EFT	0.00	1,510.00	10076

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
66047	Invoice	02/21/2025	HSIP Cycle 10	0.00	160.00
	412-0000-57000	CAPITAL OUTLAY - IMPR...	HSIP Cycle 10	160.00	
66523	Invoice	02/21/2025	HSIP 10	0.00	1,350.00
	310-0000-52200	PROFESSIONAL SERVICES...	HSIP 10	393.75	
	410-0000-52200	PROFESSIONAL SERVICES...	HSIP 10	956.25	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PARTST	HCOP, LLC/PARTS TREE.COM	02/24/2025	EFT	0.00	440.59	10077

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
2-997-1377	Invoice	02/21/2025	Chain & Sprockets	0.00	440.59
	100-2100-52525	REPAIRS & MAINTENANCE..	Chain & Sprockets	440.59	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SHREDD	SHREDDING SOURCE SOLUTIONS	02/24/2025	EFT	0.00	260.00	10078

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
8702	Invoice	02/21/2025	Shredding SVs	0.00	75.00
	100-1400-52200	PROFESSIONAL SERVICES...	Shredding SVs	75.00	
8779	Invoice	02/21/2025	Shredding	0.00	110.00
	100-1310-52230	LEASE CONTRACTS	Shredding	110.00	
8780	Invoice	02/21/2025	Shredding	0.00	75.00
	100-1400-52200	PROFESSIONAL SERVICES...	Shredding	75.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
USABLU	USABLUE BOOK	02/24/2025	EFT	0.00	6,710.28	10079

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV00611734	Invoice	02/21/2025	Digital Timers - Lab	0.00	86.40
	310-0000-52053	LAB ANALYSIS & TESTING	Digital Timers - Lab	86.40	
INV00618007	Invoice	02/21/2025	Stainless Quill Injector	0.00	2,286.67
	309-0000-52521	METER REPAIR/REPLACE...	Stainless Quill Injector	2,286.67	
INV00619602	Invoice	02/21/2025	Spray Wand	0.00	85.16
	310-0000-52051	TOOLS & MINOR EQUIPM...	Spray Wand	85.16	
INV00622151	Invoice	02/21/2025	Water Leak Detector	0.00	4,370.00
	309-0000-52051	TOOLS & MINOR EQUIPM...	Water Leak Detector	4,370.00	
SCN279576	Credit Memo	02/21/2025	Injector PVC Credit	0.00	-117.95
	309-0000-52051	TOOLS & MINOR EQUIPM...	Injector PVC Credit	-117.95	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VOSTIS	VOSTI'S INC	02/24/2025	EFT	0.00	156.46	10080

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
275250-1	Invoice	02/21/2025	Wheel Weights	0.00	156.46
	100-1400-52080	FLEET SERVICES	Wheel Weights	156.46	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WINSUP	WINSUPPLY MONTEREY COUNTY CA CO	02/24/2025	EFT	0.00	2,616.12	10081

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
162543 01	Invoice	02/21/2025	Valve - Screw Press	0.00	2,616.12
	310-0000-52525	REPAIRS & MAINTENANCE..	Valve - Screw Press	2,616.12	

Total EFT:	**0.00**	**51,702.11**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payment Type: Regular						
CALIBU	CALIFORNIA BUILDING STANDARDS COMMISSIC	02/14/2025	Regular	0.00	162.00	56667

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
013125	Invoice	02/14/2025	BUILDING STANDARDS SPECIAL REVOLVIN...	0.00	162.00
	100-0000-21263	STATE GREEN BUILDING ...	BUILDING STANDARDS SPECIAL ...	162.00	

Vendor	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
JAMESC	CARLA JAMES	02/14/2025	Regular	0.00	247.83	56668

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
020425	Invoice	02/14/2025	24/25 BOOT REIMBURSEMENT	0.00	247.83
	309-0000-52052	SAFETY EQUIPMENT	24/25 BOOT REIMBURSEMENT	123.91	
	310-0000-52052	SAFETY EQUIPMENT	24/25 BOOT REIMBURSEMENT	123.92	

Vendor	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DEPCON	DEPARTMENT OF CONSERVATION	02/14/2025	Regular	0.00	486.96	56669

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
013125	Invoice	02/14/2025	STRONG MOTION INSTRUMENTATION FEES	0.00	486.96
	100-0000-21264	STRONG MOTION IMPACT..	STRONG MOTION INSTRUMENT...	486.96	

Vendor	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MORGALU	LUCIANO MORGA	02/14/2025	Regular	0.00	87.39	56670

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
012225	Invoice	02/14/2025	24/25 BOOT REIMBURSEMENT	0.00	87.39
	310-0000-52052	SAFETY EQUIPMENT	24/25 BOOT REIMBURSEMENT	87.39	

Vendor	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AFLAC	AFLAC HEADQUARTERS	02/19/2025	Regular	0.00	1,733.83	56671

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000278	Invoice	02/21/2025	AFLAC CONTRIBUTION	0.00	785.74
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	281.97	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	96.34	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	375.15	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	22.10	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	5.35	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	4.83	
INV0000279	Invoice	02/21/2025	AFLAC CONTRIBUTION	0.00	948.09
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	607.99	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	41.24	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	258.74	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	20.51	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.88	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	11.73	

Vendor	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CALIFS	CALIFORNIA STATE DISBURSEMENT UNIT	02/19/2025	Regular	0.00	1,061.07	56672

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000281	Invoice	02/21/2025	CHILD SUPPORT CONTRIBUTION	0.00	1,061.07
	100-0000-21194	CHILD SUPPORT/GARNISH..	CHILD SUPPORT CONTRIBUTION	991.91	
	312-0000-21194	CHILD SUPPORT/GARNISH..	CHILD SUPPORT CONTRIBUTION	18.69	
	410-0000-21194	CHILD SUPPORT/GARNISH..	CHILD SUPPORT CONTRIBUTION	50.47	

Vendor	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COMM F	COMMUNITY FOUNDATION FOR MONTEREY CC	02/19/2025	Regular	0.00	140.00	56673

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		
INV0000280	Invoice	02/21/2025	CAPITAL CAMPAIGN DONATION	0.00	140.00	
	100-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	89.48		
	309-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	21.18		
	310-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	21.18		
	311-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	8.16		
VANTAG	MISSION SQUARE-303584	02/19/2025	Regular	0.00	11,586.30	56674
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000277	Invoice	02/21/2025	EMPLOYEE DEDUCTION	0.00	243.42	
	100-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	94.64		
	309-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	16.26		
	310-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	116.81		
	311-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	13.12		
	312-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	2.59		
INV0000282	Invoice	02/21/2025	DEFERRED-EMPLOYEE PORTION	0.00	569.82	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	10.44		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	445.35		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	114.03		
INV0000283	Invoice	02/21/2025	Directors' 7% Ret. Contr.	0.00	472.07	
	100-0000-21171	PERS	Directors' 7% Ret. Contr.	241.81		
	309-0000-21171	PERS	Directors' 7% Ret. Contr.	92.10		
	310-0000-21171	PERS	Directors' 7% Ret. Contr.	92.10		
	311-0000-21171	PERS	Directors' 7% Ret. Contr.	46.06		
INV0000284	Invoice	02/21/2025	DEFERRED-EMPLOYEE PORTION	0.00	8,070.00	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	3,864.05		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	960.89		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	2,398.62		
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	260.07		
	312-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	217.08		
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	360.11		
	531-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	9.18		
INV0000285	Invoice	02/21/2025	DEFERRED-EMPLOYEE PORTION	0.00	2,230.99	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	1,915.39		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	132.87		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	132.87		
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	7.53		
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	42.33		
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	02/19/2025	Regular	0.00	3,693.28	56675
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000286	Invoice	02/21/2025	DENTAL INSURANCE	0.00	3,166.27	
	100-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	1,561.98		
	309-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	360.49		
	310-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	953.10		
	311-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	61.82		
	312-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	62.37		
	410-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	164.87		
	531-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	1.64		
INV0000307	Invoice	02/21/2025	VISION INSURANCE	0.00	527.01	
	402-0000-48011	CITY EMPLOYEE CONTRIB...	VISION INSURANCE	527.01		
SEIU L	SEIU LOCAL 521	02/19/2025	Regular	0.00	1,350.88	56676

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		
INV0000301	Invoice	02/21/2025	EMPLOYEE CONTRIBUTION	0.00	23.00	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.15		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.65		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.35		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.52		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	1.33		
INV0000302	Invoice	02/21/2025	EMPLOYEE CONTRIBUTION	0.00	1,327.88	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	442.30		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	165.86		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	642.69		
	311-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	13.09		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.53		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	46.34		
	531-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	7.07		
SPOA	SOLEDAD POLICE OFFICERS ASSOCIATION	02/19/2025	Regular	0.00	720.00	56677
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0000305	Invoice	02/21/2025	POLICE OFFICERS CONTRIBUTIONS	0.00	720.00	
	100-0000-21190	SOLEDAD POLICE OFFICE…	POLICE OFFICERS CONTRIBUTIO…	720.00		
STAEDD	STATE OF CALIFORNIA E.D.D.	02/19/2025	Regular	0.00	11,661.85	56678
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0000310	Invoice	02/21/2025	STATE TAX W/H	0.00	11,661.85	
	100-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	7,261.67		
	309-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	1,050.38		
	310-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	2,489.83		
	311-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	245.88		
	312-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	138.65		
	410-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	439.72		
	531-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	35.72		
STPERS	STATE OF CALIFORNIA PERS	02/19/2025	Regular	0.00	54,796.90	56679
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0000287	Invoice	02/21/2025	CHIEF & LIEUTENANT	0.00	3,448.01	
	100-0000-21171	PERS	CHIEF & LIEUTENANT	3,448.01		
INV0000288	Invoice	02/21/2025	City of Soledad Conf PEPRA	0.00	295.10	
	100-0000-21171	PERS	City of Soledad Conf PEPRA	147.58		
	309-0000-21171	PERS	City of Soledad Conf PEPRA	59.03		
	310-0000-21171	PERS	City of Soledad Conf PEPRA	59.03		
	311-0000-21171	PERS	City of Soledad Conf PEPRA	29.46		
INV0000289	Invoice	02/21/2025	EMPLOYEE CONTRIBUTION	0.00	10,595.14	
	100-0000-21171	PERS	EMPLOYEE CONTRIBUTION	4,607.41		
	309-0000-21171	PERS	EMPLOYEE CONTRIBUTION	949.86		
	310-0000-21171	PERS	EMPLOYEE CONTRIBUTION	3,768.82		
	311-0000-21171	PERS	EMPLOYEE CONTRIBUTION	325.27		
	312-0000-21171	PERS	EMPLOYEE CONTRIBUTION	150.77		
	410-0000-21171	PERS	EMPLOYEE CONTRIBUTION	727.21		
	531-0000-21171	PERS	EMPLOYEE CONTRIBUTION	65.80		
INV0000290	Invoice	02/21/2025	City of Soledad Regular Empl	0.00	11,058.85	
	100-0000-21171	PERS	City of Soledad Regular Empl	4,828.51		
	309-0000-21171	PERS	City of Soledad Regular Empl	1,024.50		
	310-0000-21171	PERS	City of Soledad Regular Empl	3,887.14		
	311-0000-21171	PERS	City of Soledad Regular Empl	360.31		
	312-0000-21171	PERS	City of Soledad Regular Empl	153.03		

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	410-0000-21171	PERS		City of Soledad Regular Empl		738.55	
	531-0000-21171	PERS		City of Soledad Regular Empl		66.81	
INV0000291	Invoice	02/21/2025	City of Soledad Police		0.00	6,206.85	
	100-0000-21171	PERS		City of Soledad Police		6,206.85	
INV0000292	Invoice	02/21/2025	City of Soledad Conf. Employee		0.00	330.78	
	100-0000-21171	PERS		City of Soledad Conf. Employee		168.64	
	309-0000-21171	PERS		City of Soledad Conf. Employee		81.07	
	310-0000-21171	PERS		City of Soledad Conf. Employee		81.07	
INV0000293	Invoice	02/21/2025	City of Soledad Reg Managers		0.00	527.49	
	100-0000-21171	PERS		City of Soledad Reg Managers		142.42	
	309-0000-21171	PERS		City of Soledad Reg Managers		131.88	
	310-0000-21171	PERS		City of Soledad Reg Managers		131.88	
	311-0000-21171	PERS		City of Soledad Reg Managers		52.74	
	312-0000-21171	PERS		City of Soledad Reg Managers		26.38	
	410-0000-21171	PERS		City of Soledad Reg Managers		42.19	
INV0000294	Invoice	02/21/2025	City of Soledad Managers		0.00	764.87	
	100-0000-21171	PERS		City of Soledad Managers		206.51	
	309-0000-21171	PERS		City of Soledad Managers		191.22	
	310-0000-21171	PERS		City of Soledad Managers		191.22	
	311-0000-21171	PERS		City of Soledad Managers		76.49	
	312-0000-21171	PERS		City of Soledad Managers		38.24	
	410-0000-21171	PERS		City of Soledad Managers		61.19	
INV0000295	Invoice	02/21/2025	City of Soledad Police		0.00	1,338.15	
	100-0000-21171	PERS		City of Soledad Police		1,338.15	
INV0000296	Invoice	02/21/2025	City of Soledad Police		0.00	2,305.05	
	100-0000-21171	PERS		City of Soledad Police		2,305.05	
INV0000297	Invoice	02/21/2025	City of Soledad Police		0.00	1,368.26	
	100-0000-21171	PERS		City of Soledad Police		1,368.26	
INV0000298	Invoice	02/21/2025	City of Soledad Police		0.00	6,202.32	
	100-0000-21171	PERS		City of Soledad Police		6,202.32	
INV0000299	Invoice	02/21/2025	EMPLOYEE CONTRIBUTION		0.00	4,031.18	
	100-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,500.72	
	309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		849.73	
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		991.69	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		84.25	
	312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		196.21	
	410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		408.58	
INV0000300	Invoice	02/21/2025	City of Soledad Regular Empl		0.00	6,324.85	
	100-0000-21171	PERS		City of Soledad Regular Empl		2,420.58	
	309-0000-21171	PERS		City of Soledad Regular Empl		1,349.72	
	310-0000-21171	PERS		City of Soledad Regular Empl		1,555.52	
	311-0000-21171	PERS		City of Soledad Regular Empl		122.08	
	312-0000-21171	PERS		City of Soledad Regular Empl		284.49	
	410-0000-21171	PERS		City of Soledad Regular Empl		592.46	
	Void		02/19/2025	Regular	0.00	0.00	56680
SUNLIF	SUN LIFE ASSURANCE COMPANY OF CANADA		02/19/2025	Regular	0.00	2,250.34	56681

Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount
	Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
INV0000303	Invoice	02/21/2025	LIFE, AD&D, LTD		0.00	1,871.03
	100-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD	1,026.50	
	309-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD	189.56	
	310-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD	452.60	
	311-0000-21150	INSUARNCE PAYABLE		LIFE, AD&D, LTD	42.77	
	312-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD	34.83	
	410-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD	118.84	
	531-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD	5.93	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0000304	Invoice	02/21/2025	SUPPLEMENTAL	0.00	379.31	
	100-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		190.31	
	309-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		77.03	
	310-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		72.11	
	311-0000-21150	INSUARNCE PAYABLE	SUPPLEMENTAL		10.86	
	312-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		5.88	
	410-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		22.95	
	531-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		0.17	
UNIWAY	UNITED WAY MONTEREY COUNTY	02/19/2025	Regular	0.00	2.00	56682
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0000306	Invoice	02/21/2025	UNITED WAY CONTRIBUTIONS	0.00	2.00	
	100-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS		0.92	
	311-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS		0.09	
	312-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS		0.20	
	410-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS		0.79	
CENCO	LEOPOLDO MADRID	02/20/2025	Regular	0.00	1,674.56	56683
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
553	Invoice	02/20/2025	Repairs - Dump Truck	0.00	1,674.56	
	309-0000-52080	FLEET SERVICES	Repairs - Dump Truck		1,674.56	
34ED	34ED, LLC	02/21/2025	Regular	0.00	2,500.00	56684
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV4767	Invoice	02/21/2025	WeTip Maint Agreement	0.00	2,500.00	
	100-1400-52520	MAINTENANCE AGREEM...	WeTip Maint Agreement		2,500.00	
ACCBUS	ACC BUSINESS	02/21/2025	Regular	0.00	1,348.53	56685
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
250180858	Invoice	02/21/2025	WWTP Internet Service	0.00	1,348.53	
	310-0000-52410	TELEPHONE/DATA/PAGER	WWTP Internet Service		1,348.53	
ALAMEDACO	ALAMEDA CO SHERIFF'S OFFICE RTC	02/21/2025	Regular	0.00	324.00	56686
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
8629	Invoice	02/21/2025	Training EVOC	0.00	324.00	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Training EVOC		324.00	
ALCANA	ALCANTAR ACE HARDWARE	02/21/2025	Regular	0.00	2,713.97	56687
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
4589	Invoice	02/21/2025	Paint Rollers	0.00	10.48	
	100-2100-52525	REPAIRS & MAINTENANCE..	Paint Rollers		10.48	
4655	Invoice	02/21/2025	Well #10 Air Relief Parts	0.00	27.64	
	309-0000-52533	WELL MAINTENANCE PR...	Air Relief Parts Well #10		27.64	
4660	Invoice	02/21/2025	Rake	0.00	39.31	
	100-2100-52051	TOOLS & MINOR EQUIPM...	Rake		39.31	
4668	Invoice	02/21/2025	La Cuesta - Repairs	0.00	21.97	
	309-0000-52521	METER REPAIR/REPLACE...	Repairs - La Cuesta		21.97	
4676	Invoice	02/21/2025	Restroom Paint	0.00	54.60	
	100-2100-52525	REPAIRS & MAINTENANCE..	Restroom Paint		54.60	
4678	Invoice	02/21/2025	Septic Station Repairs	0.00	11.32	
	310-0000-52525	REPAIRS & MAINTENANCE..	Septic Station Repairs		11.32	
4695	Invoice	02/21/2025	Socket & Adapters	0.00	12.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2100-52051 TOOLS & MINOR EQUIPM...		Socket & Adapters		12.00	
4700	Invoice	02/21/2025	Zip Ties	0.00	4.91	
	100-1400-52518 FACILITIES EXPENSE		Zip Ties		4.91	
4705	Invoice	02/21/2025	Garbage Disposal	0.00	120.16	
	100-1400-52518 FACILITIES EXPENSE		Garbage Disposal		120.16	
4709	Invoice	02/21/2025	Irrigation Timer Connectors	0.00	23.78	
	100-2100-52525 REPAIRS & MAINTENANCE..		Irrigation Timer Connectors		23.78	
4722	Invoice	02/21/2025	Pik-Stix-Irrigation Parts	0.00	45.60	
	100-2100-52525 REPAIRS & MAINTENANCE..		Pik-Stix-Irrigation Parts		45.60	
4724	Invoice	02/21/2025	Fastners	0.00	6.40	
	100-2100-52525 REPAIRS & MAINTENANCE..		Fastners		6.40	
4726	Invoice	02/21/2025	All Purpose Soap	0.00	10.48	
	100-2100-52525 REPAIRS & MAINTENANCE..		All Purpose Soap		10.48	
4727	Invoice	02/21/2025	Irrigation Parts	0.00	15.67	
	100-2100-52525 REPAIRS & MAINTENANCE..		Irrigation Parts		15.67	
4735	Invoice	02/21/2025	Lag Screws	0.00	4.36	
	100-2100-52525 REPAIRS & MAINTENANCE..		Lag Screws		4.36	
4755	Invoice	02/21/2025	Concrete for Hydrant	0.00	31.37	
	309-0000-52525 REPAIRS & MAINTENANCE..		Concrete for Hydrant		31.37	
4786	Invoice	02/21/2025	FD - Concrete, Tape, Volt Test, Cver, Wire ...	0.00	151.48	
	100-1450-52518 FACILITIES EXPENSE		FD - Concrete, Tape, Volt Test, C...		151.48	
4788	Invoice	02/21/2025	Well #4 Blade Cut Cement	0.00	95.03	
	309-0000-52051 TOOLS & MINOR EQUIPM...		Well #4 Blade Cut Cement		95.03	
4791	Invoice	02/21/2025	Polymer Pump Repairs	0.00	43.55	
	310-0000-52525 REPAIRS & MAINTENANCE..		Polymer Pump Repairs		43.55	
4793	Invoice	02/21/2025	Mildew Remover	0.00	21.83	
	100-2100-52525 REPAIRS & MAINTENANCE..		Mildew Remover		21.83	
4800	Invoice	02/21/2025	Paint & Primer	0.00	89.56	
	100-2100-52525 REPAIRS & MAINTENANCE..		Paint & Primer		89.56	
4802	Invoice	02/21/2025	Cable Ties	0.00	17.47	
	100-2100-52525 REPAIRS & MAINTENANCE..		Cable Ties		17.47	
4807	Invoice	02/21/2025	Gym Doors - Weather Strp.	0.00	52.41	
	100-2200-52518 FACILITIES EXPENSE		Gym Doors - Weather Strp.		52.41	
4819	Invoice	02/21/2025	Well #11 Repairs	0.00	90.44	
	309-0000-52521 METER REPAIR/REPLACE...		Well #11 Repairs		90.44	
4821	Invoice	02/21/2025	Hand Tool & Screwdriver	0.00	41.49	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Hand Tool & Screwdriver		41.49	
4822	Invoice	02/21/2025	Electrical Tape	0.00	10.90	
	309-0000-52525 REPAIRS & MAINTENANCE..		Electrical Tape		10.90	
4824	Invoice	02/21/2025	Hydrant Concrete Front St.	0.00	7.42	
	309-0000-52525 REPAIRS & MAINTENANCE..		Hydrant Concrete Front St.		7.42	
4825	Invoice	02/21/2025	Wood -Pallet	0.00	262.07	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Wood -Pallet		262.07	
4827	Invoice	02/21/2025	Padlock	0.00	20.75	
	100-2200-52518 FACILITIES EXPENSE		Padlock		20.75	
4838	Invoice	02/21/2025	Edger Blade	0.00	19.65	
	100-2100-52525 REPAIRS & MAINTENANCE..		Edger Blade		19.65	
4842	Invoice	02/21/2025	Paint Supplies	0.00	29.57	
	100-1400-52518 FACILITIES EXPENSE		Paint Supplies		29.57	
4844	Invoice	02/21/2025	Supplies / Blower Motor	0.00	113.13	
	310-0000-52525 REPAIRS & MAINTENANCE..		Supplies / Blower Motor		113.13	
4852	Invoice	02/21/2025	Irrigation Parts	0.00	15.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2100-52525 REPAIRS & MAINTENANCE..	Irrigation Parts			15.00	
4866	Invoice	02/21/2025	Notepad	0.00	3.70	
	100-1500-52040 OFFICE SUPPLIES	Notepad			3.70	
4918	Invoice	02/21/2025	FD - Coveralls, Color Sample	0.00	33.83	
	100-1450-52518 FACILITIES EXPENSE	FD - Coveralls, Color Sample			33.83	
4920	Invoice	02/21/2025	FD - Dropcloth, Color Sample, ELMT GRD E...	0.00	369.18	
	100-1450-52518 FACILITIES EXPENSE	FD - Dropcloth, Color Sample - ...			369.18	
4932	Invoice	02/21/2025	FD - Facilities Maint.	0.00	341.90	
	100-1450-52518 FACILITIES EXPENSE	FD - Facilities Maint.			341.90	
4939	Invoice	02/21/2025	Safety Tape	0.00	10.03	
	100-2100-52052 SAFETY EQUIPMENT	Safety Tape			10.03	
4946	Invoice	02/21/2025	Well Sites - Keys	0.00	34.87	
	309-0000-52051 TOOLS & MINOR EQUIPM...	Well Sites - Keys			34.87	
4973	Invoice	02/21/2025	FD - Facility Maint.	0.00	398.66	
	100-1450-52518 FACILITIES EXPENSE	FD - Facility Maint.			398.66	
	Void	02/21/2025	Regular	0.00	0.00	56688
AMAZON	AMAZON CAPITAL SERVICES	02/21/2025	Regular	0.00	5,749.45	56689

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution	Amount
13HN-46LR-JMV6	Invoice	02/21/2025	Fence Repair Bands	0.00	33.80
	310-0000-52525	REPAIRS & MAINTENANCE..	Fence Repair Bands	33.80	
13JL-DNQD-C1VF	Credit Memo	02/21/2025	Return - Chair	0.00	-223.48
	310-0000-52040	OFFICE SUPPLIES	Return Chair	-223.48	
13RR-LNTH-1X4T	Invoice	02/21/2025	Network Switch - For Planning Dep.	0.00	30.58
	100-1320-52051	TOOLS & MINOR EQUIPM...	Network Switch - For Planning D...	30.58	
161D-V619-GM9T	Invoice	02/21/2025	Adapter for PW	0.00	20.75
	100-1320-52051	TOOLS & MINOR EQUIPM...	Adapter for PW	20.75	
19G6-4M1T-39CM	Invoice	02/21/2025	Adapter for Wifi Antenna	0.00	86.48
	100-1320-52051	TOOLS & MINOR EQUIPM...	Adapter for Wifi Antenna	86.48	
1CPM-Q3JY-4Y1D	Invoice	02/21/2025	WRM - Computer Monitors	0.00	663.06
	309-0000-57100	CAPITAL OUTLAY - COMP...	WRM - Computer Monitors	132.60	
	310-0000-57100	CAPITAL OUTLAY - COMP...	WRM - Computer Monitors	530.46	
1CQG-P69X-PM9Q	Invoice	02/21/2025	Keyboard	0.00	106.40
	100-1320-52051	TOOLS & MINOR EQUIPM...	Keyboard	106.40	
1D6G-V9VW-WV...	Invoice	02/21/2025	USB Extender / File Folders	0.00	14.89
	310-0000-52040	OFFICE SUPPLIES	USB Extender / File Folders	14.89	
1DFC-N4L4-6L91	Invoice	02/21/2025	Computer Stand	0.00	415.15
	100-1200-52040	OFFICE SUPPLIES	Computer Stand	415.15	
1FDD-PXWP-4TK3	Invoice	02/21/2025	Network - 24 Pack 1ft, Cat6 Ethernet Cable	0.00	41.50
	100-1320-52051	TOOLS & MINOR EQUIPM...	Network - 24 Pack 1ft, Cat6 Ethe...	41.50	
1FPL-PW9T-MJKM	Invoice	02/21/2025	Small Desk Fan	0.00	10.90
	309-0000-52040	OFFICE SUPPLIES	Small Desk Fan	5.45	
	310-0000-52040	OFFICE SUPPLIES	Small Desk Fan	5.45	
1FRK-MPTP-JNJ1	Invoice	02/21/2025	Network - Ethernet Splitter & Patch Cable	0.00	40.07
	100-1320-52051	TOOLS & MINOR EQUIPM...	Network - Ethernet Splitter & Pa...	40.07	
1FX3-JDFH-NV9X	Invoice	02/21/2025	First Aid Kits	0.00	385.65
	100-1400-52052	SAFETY EQUIPMENT	First Aid Kits	385.65	
1G3Y-MFXJ-LKK3	Invoice	02/21/2025	Hand Soap	0.00	47.96
	310-0000-52518	FACILITIES EXPENSE	Hand Soap	47.96	
1H4G-MKLJ-1GGN	Invoice	02/21/2025	Office, Programs, Facility	0.00	293.80
	100-2200-52031	PROGRAM SUPPLIES	Easy Bake Storage Containers	155.89	
	100-2200-52040	OFFICE SUPPLIES	Tape, Card Stock, Scissors, Labels	65.28	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2200-52518 FACILITIES EXPENSE		Fire Sprinkler Skirts		72.63	
1HHD-6TMY-1TVR	Invoice	02/21/2025	Network Switch - Planning Dep.	0.00	174.75	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Network Switch - Planning Dep.		174.75	
1J73-GY1F-696H	Invoice	02/21/2025	Space Heater	0.00	43.29	
	100-1320-52040 OFFICE SUPPLIES		Space Heater		43.29	
1JT1-GH7K-D6TM	Invoice	02/21/2025	Media Equipment	0.00	9.82	
	100-3100-52200 PROFESSIONAL SERVICES...		Media Equipment		9.82	
1JWT-T9MV-1V9V	Invoice	02/21/2025	HDMI for Video Camera	0.00	15.13	
	100-1320-52051 TOOLS & MINOR EQUIPM...		HDMI for Video Camera		15.13	
1L4G-DWLX-1QPF	Invoice	02/21/2025	Cabinet	0.00	96.13	
	100-3100-52200 PROFESSIONAL SERVICES...		Cabinet		96.13	
1LFV-NDVV-PVC6	Invoice	02/21/2025	Laptop Charger	0.00	65.52	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Laptop Charger		65.52	
1LH9-WHLL-3RKP	Invoice	02/21/2025	Network - Wireless Bridge Corp Yard to Sh...	0.00	247.07	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Network - Wireless Bridge Corp ...		247.07	
1M74-TL9Y-4TYL	Invoice	02/21/2025	Paper	0.00	100.42	
	100-2200-52040 OFFICE SUPPLIES		Paper		100.42	
1NL3-J7QJ-Q4MJ	Invoice	02/21/2025	TF Printer	0.00	579.01	
	100-1400-57100 CAPITAL OUTLAY - COMP...		TF Printer		579.01	
1NTN-Y6RF-F7M6	Credit Memo	02/21/2025	Return - Tongs (Tiny Chef Program)	0.00	-17.69	
	100-2200-52031 PROGRAM SUPPLIES		Return - Tongs (Tiny Chef Progr...		-17.69	
1NYL-PP7X-6XFR	Invoice	02/21/2025	iPhone for PW	0.00	262.32	
	100-1320-52051 TOOLS & MINOR EQUIPM...		iPhone for PW		262.32	
1P1Q-RQT7-6RWT	Invoice	02/21/2025	Network - Ethernet Cable, Adapter	0.00	457.23	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Network - Ethernet Cable, Adap...		457.23	
1P61-P46D-H7LY	Invoice	02/21/2025	Hydraulic Lift	0.00	243.90	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Hydraulic Lift		243.90	
1PTF-PCQV-66TJ	Invoice	02/21/2025	IT Network Cabling Tool	0.00	32.52	
	100-1320-52051 TOOLS & MINOR EQUIPM...		IT Network Cabling Tool		32.52	
1RCG-VD11-7TXG	Invoice	02/21/2025	Mouse & Keyboard PW	0.00	69.90	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Mouse & Keyboard PW		69.90	
1T6P-J679-FWL3	Invoice	02/21/2025	Office Supplies	0.00	31.63	
	100-2200-52040 OFFICE SUPPLIES		Office Supplies		31.63	
1TM1-Y9VR-7XGG	Invoice	02/21/2025	PC Cleaning, Compressed Air & Gel	0.00	45.85	
	100-2200-52040 OFFICE SUPPLIES		PC Cleaning, Compressed Air & ...		45.85	
1V3K-DCR9-93DY	Invoice	02/21/2025	Phone Screen Protectors	0.00	7.51	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Phone Screen Protectors		7.51	
1VJF-X946-YDRR	Invoice	02/21/2025	Phone Case for PW	0.00	15.61	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Phone Case for PW		15.61	
1VJL-9M74-4R3D	Invoice	02/21/2025	Laptop Charger	0.00	29.44	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Laptop Charger		29.44	
1WJ4-QGQ4-QG...	Invoice	02/21/2025	Media Equipment - Mic, Lights, Reflector, ...	0.00	457.91	
	100-3100-52200 PROFESSIONAL SERVICES...		Media Equipment - Mic, Lights, ...		457.91	
1XCT-NRPG-F9CN	Invoice	02/21/2025	FD - TV	0.00	297.44	
	100-1450-52045 FIRE PREVENTION		FD - TV		297.44	
1XG9-QP7G-94F6	Invoice	02/21/2025	New Case For CM Device	0.00	120.16	
	100-1320-52051 TOOLS & MINOR EQUIPM...		New case for CM		120.16	
1XQ1-361V-VKLC	Invoice	02/21/2025	Keyboard - SCC	0.00	53.52	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Keyboard - SCC		53.52	
1XQM-3P3G-6RXY	Invoice	02/21/2025	Dock for Wifi	0.00	155.75	
	100-1320-52051 TOOLS & MINOR EQUIPM...		Dock for Wifi		155.75	
1YWH-9KRG-1L...	Invoice	02/21/2025	Media Equipment - White Screen	0.00	187.80	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-3100-52200 PROFESSIONAL SERVICES...		Media Equipment - White Screen		187.80	
	Void	02/21/2025	Regular	0.00	0.00	56690
AMESUP	AMERICAN SUPPLY COMPANY	02/21/2025	Regular	0.00	1,881.28	56691
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3050675	Invoice	02/21/2025	Supplies	0.00	383.47	
	100-8000-52518	FACILITIES EXPENSE	Supplies	383.47		
3053471	Invoice	02/21/2025	Restroom Supplies	0.00	810.85	
	100-2100-52518	FACILITIES EXPENSE	Restroom Supplies	810.85		
3053478	Invoice	02/21/2025	Restroom Supplies	0.00	686.96	
	100-8000-52518	FACILITIES EXPENSE	Restroom Supplies	686.96		
APPLIEDIND	APPLIED INDUSTRIAL TECHNOLOTIES - CA LLC	02/21/2025	Regular	0.00	161.29	56692
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7031393606	Invoice	02/21/2025	Grit Pump Motor - Rebuild Fan	0.00	161.29	
	310-0000-52525	REPAIRS & MAINTENANCE..	Grit Pump Motor - Rebuild Fan	161.29		
ASSURE	ASSURED AGGREGATES COMPANY, INC.	02/21/2025	Regular	0.00	4,611.86	56693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
70629	Invoice	02/21/2025	Sand For Gallardo / Little League	0.00	4,611.86	
	100-2100-52518	FACILITIES EXPENSE	Sand For Gallardo / Little League	4,611.86		
AUTOZO	AUTOZONE LLC	02/21/2025	Regular	0.00	68.95	56694
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
05509821323	Credit Memo	02/21/2025	Return - NTK Oxy. Sensor	0.00	-119.61	
	100-1400-52080	FLEET SERVICES	Return NTK Oxy. Sensor	-119.61		
05509823874	Invoice	02/21/2025	Gas Cap	0.00	29.95	
	100-2100-52080	FLEET SERVICES	Gas Cap	29.95		
05509823953	Credit Memo	02/21/2025	Credit - Fuel Pump Assembly	0.00	-165.29	
	100-1400-52080	FLEET SERVICES	Credit - Fuel Pump Assembly	-165.29		
05509837576	Invoice	02/21/2025	CV Axle	0.00	146.80	
	100-1400-52080	FLEET SERVICES	CV Axle	146.80		
05509838261	Invoice	02/21/2025	Brake Fluid	0.00	95.96	
	100-1400-52080	FLEET SERVICES	Brake Fluid	95.96		
05509838946	Credit Memo	02/21/2025	Credit	0.00	-85.00	
	100-1400-52080	FLEET SERVICES	Credit	-85.00		
05509841180	Invoice	02/21/2025	Brake Pads & Rotors	0.00	391.47	
	100-1400-52080	FLEET SERVICES	Brake Pads & Rotors	391.47		
05509844476	Invoice	02/21/2025	Sway Bar Link	0.00	28.26	
	100-1400-52080	FLEET SERVICES	Sway Bar Link	28.26		
05509844646	Invoice	02/21/2025	Engine Oil	0.00	103.31	
	310-0000-52080	FLEET SERVICES	Engine Oil	103.31		
05509844684	Credit Memo	02/21/2025	Return	0.00	-788.22	
	100-1400-52080	FLEET SERVICES	Return	-788.22		
05509847070	Invoice	02/21/2025	Suspension Parts	0.00	28.26	
	100-1400-52080	FLEET SERVICES	Suspension Parts	28.26		
05509847552	Invoice	02/21/2025	Brake Pads & Rotors	0.00	391.47	
	100-1400-52080	FLEET SERVICES	Brake Pads & Rotors	391.47		
05509847553	Invoice	02/21/2025	Battery for Keyless Entry	0.00	11.59	
	100-1400-52080	FLEET SERVICES	Battery for Keyless Entry	11.59		
AXON	AXON ENTERPRISE, INC.	02/21/2025	Regular	0.00	26,220.00	56695

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		
INUS269919	Invoice	02/21/2025	Axon - Main Agreement	0.00	26,220.00	
	100-1400-52520	MAINTENANCE AGREEM...	Axon - Main Agreement	26,220.00		
BACKCH	BACKCHARGE HVAC LLC	02/21/2025	Regular	0.00	971.65	56696
1105	Invoice	02/21/2025	A/C Repairs	0.00	971.65	
	100-1400-52518	FACILITIES EXPENSE	A/C Repairs	971.65		
BOUTRE	BOUND TREE MEDICAL, LLC.	02/21/2025	Regular	0.00	1,383.47	56697
85651996	Invoice	02/21/2025	FD - EMS Supplies	0.00	1,383.47	
	431-0000-52041	OPERATIONAL SUPPLIES	FD - EMS Supplies	1,383.47		
ZAMUDI	CAITLAN ZAMUDIO	02/21/2025	Regular	0.00	129.00	56698
031925	Invoice	02/21/2025	Sexual Assult - First Responders Training	0.00	129.00	
	100-1100-52091	TRAVEL, MEETINGS & TRA...	Sexual Assult - First Responders ...	129.00		
CASPRI	CASEY PRINTING	02/21/2025	Regular	0.00	895.85	56699
224615	Invoice	02/21/2025	Waste Hauler Manifest	0.00	895.85	
	310-0000-52040	OFFICE SUPPLIES	Waste Hauler Manifest	895.85		
CINTAS	CINTAS CORPORATION NO. 3	02/21/2025	Regular	0.00	980.94	56700
4220608760	Invoice	02/21/2025	Park/Street Uniform	0.00	94.28	
	100-1400-52520	MAINTENANCE AGREEM...	Park/Street Uniform	7.15		
	100-1500-52520	MAINTENANCE AGREEM...	Park/Street Uniform	2.31		
	100-2100-52520	MAINTENANCE AGREEM...	Park/Street Uniform	45.77		
	311-0000-52520	MAINTENANCE AGREEM...	Park/Street Uniform	0.79		
	312-0000-52520	MAINTENANCE AGREEM...	Park/Street Uniform	8.64		
	410-0000-52520	MAINTENANCE AGREEM...	Park/Street Uniform	29.62		
4220608912	Invoice	02/21/2025	WW/Water Uniforms	0.00	426.59	
	309-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	64.57		
	310-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	362.02		
4221308173	Invoice	02/21/2025	Park/Street Uniform	0.00	85.26	
	100-1400-52520	MAINTENANCE AGREEM...	Park/Street Uniform	6.47		
	100-1500-52520	MAINTENANCE AGREEM...	Park/Street Uniform	2.08		
	100-2100-52520	MAINTENANCE AGREEM...	Park/Street Uniform	41.39		
	311-0000-52520	MAINTENANCE AGREEM...	Park/Street Uniform	0.71		
	312-0000-52520	MAINTENANCE AGREEM...	Park/Street Uniform	7.82		
	410-0000-52520	MAINTENANCE AGREEM...	Park/Street Uniform	26.79		
4221308288	Invoice	02/21/2025	WW/Water Uniforms	0.00	374.81	
	309-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	68.70		
	310-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	306.11		
NAMTAG	COLLER INDUSTRIES INCORPORATED	02/21/2025	Regular	0.00	25.66	56701
757209	Invoice	02/21/2025	Name Tags	0.00	25.66	
	100-1000-52040	OFFICE SUPPLIES	Name Tags	12.83		
	100-1200-52040	OFFICE SUPPLIES	Name Tags	12.83		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CORE&M	CORE & MAIN LP	02/21/2025	Regular	0.00	13,770.23	56702

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
W162430	Invoice	02/21/2025	Air & PCAs Well #10	0.00	1,755.65
	309-0000-52533	WELL MAINTENANCE PR...	Air & PCAs Well #10	1,755.65	
W362720	Invoice	02/21/2025	Hydrant / Check Valve Replace Nozzle	0.00	12,014.58
	309-0000-52515	HYDRANT/VALVE REPAIR...	Hydrant / Check Valve Replace ...	12,014.58	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CRIREA	CRITICAL REACH, INC.	02/21/2025	Regular	0.00	350.00	56703

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
4219	Invoice	02/21/2025	Maint. Agreement	0.00	350.00
	100-1400-52520	MAINTENANCE AGREEM...	Maint. Agreement	350.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GUERR	DAMIAN GUERRERO	02/21/2025	Regular	0.00	14,900.00	56704

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
209	Invoice	02/21/2025	Unhoused Clean-Up	0.00	1,000.00
	100-1100-52200	PROFESSIONAL SERVICES...	Unhoused Clean-Up	1,000.00	
210	Invoice	02/21/2025	Unhoused Clean-Up	0.00	1,000.00
	100-1100-52200	PROFESSIONAL SERVICES...	Unhoused Clean-Up	1,000.00	
211	Invoice	02/21/2025	Unhoused Clean-Up	0.00	1,500.00
	100-1100-52200	PROFESSIONAL SERVICES...	Unhoused Clean-Up	1,500.00	
212	Invoice	02/21/2025	River Trash Cleanup	0.00	100.00
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Cleanup	100.00	
213	Invoice	02/21/2025	River Trash Cleanup	0.00	100.00
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Cleanup	100.00	
214	Invoice	02/21/2025	River Trash Cleanup	0.00	100.00
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Cleanup	100.00	
215	Invoice	02/21/2025	River Trash Cleanup	0.00	100.00
	311-0000-52200	PROFESSIONAL SERVICES...	River Cleanup	100.00	
216	Invoice	02/21/2025	Monthly Service	0.00	1,500.00
	647-0000-52530	STREET LANDSCAPING	Monthly Service	1,500.00	
217	Invoice	02/21/2025	Monthly Service Orchard Lane Park	0.00	4,000.00
	651-0000-52522	PARK MAINTENANCE	Monthly Service Orchard Lane P...	4,000.00	
218	Invoice	02/21/2025	Serra Lane Bioswell - 6 Months	0.00	1,750.00
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Lane Bioswell - 6 Months	1,750.00	
219	Invoice	02/21/2025	Serra Lane Monthly Maint.	0.00	250.00
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Lane Monthly Maint.	250.00	
220	Invoice	02/21/2025	Monthly Maint. Bioswell	0.00	1,750.00
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Monthly Maint. Bioswell	1,750.00	
221	Invoice	02/21/2025	Monthly Maint. Bioswell	0.00	1,750.00
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Monthly Maint. Bioswell	1,750.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DATA	DATAFLOW BUSINESS SYSTEMS, INC.	02/21/2025	Regular	0.00	466.19	56705

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
413644	Invoice	02/21/2025	Copier - CH	0.00	12.50
	100-8000-52520	MAINTENANCE AGREEM...	Copier - CH	12.50	
413677	Invoice	02/21/2025	Copier - CC	0.00	109.10
	100-2200-52520	MAINTENANCE AGREEM...	Copier - CC	109.10	
414198	Invoice	02/21/2025	Copier - CH (Front Office)	0.00	344.59
	100-8000-52520	MAINTENANCE AGREEM...	CH. Copier (Front Office)	344.59	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DAVIDC	DAVID CONSTRUCTION & MANAGEMENT, INC	02/21/2025	Regular	0.00	124,622.71	56706

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		
2402606	Invoice	02/21/2025	Community Center Modernization	0.00	124,622.71	
	211-0000-57000	CAPITAL OUTLAY - IMPR...	Community Center Modernizati...	124,622.71		
ALHAMB	DS SERVICES OF AMERICA, INC.	02/21/2025	Regular	0.00	331.14	56707
18185522 021425	Invoice	02/21/2025	Water Dispenser	0.00	163.85	
	100-1200-52040	OFFICE SUPPLIES	Water Dispenser	3.99		
	100-2200-52040	OFFICE SUPPLIES	Water Dispenser	26.47		
	100-8000-52040	OFFICE SUPPLIES	Water Dispenser	133.39		
21460558 021325	Invoice	02/21/2025	Water Service	0.00	167.29	
	100-1400-52200	PROFESSIONAL SERVICES...	Water Service	167.29		
EDGES	EDGES ELECTRICAL GROUP, LLC	02/21/2025	Regular	0.00	1,291.22	56708
S6342555.001	Invoice	02/21/2025	Screwpress - Ups Repairs	0.00	420.61	
	310-0000-52525	REPAIRS & MAINTENANCE..	Screwpress - Ups Repairs	420.61		
S6364890.001	Invoice	02/21/2025	Electrical - Polymer Station	0.00	42.14	
	310-0000-52525	REPAIRS & MAINTENANCE..	Electrical - Polymer Station	42.14		
S6364890.002	Invoice	02/21/2025	Electrical - Polymer Station	0.00	55.38	
	310-0000-52525	REPAIRS & MAINTENANCE..	Electrical - Polymer Station	55.38		
S6364890.003	Invoice	02/21/2025	Electrical - Polymer Station	0.00	135.19	
	310-0000-52525	REPAIRS & MAINTENANCE..	Electrical - Polymer Station	135.19		
S6364897.001	Invoice	02/21/2025	Counduit - Polymer Station	0.00	280.28	
	310-0000-52525	REPAIRS & MAINTENANCE..	Counduit - Polymer Station	280.28		
S6364899.001	Invoice	02/21/2025	Electrical - Polymer Station	0.00	357.62	
	310-0000-52525	REPAIRS & MAINTENANCE..	Electrical - Polymer Station	357.62		
ELCAMI	EL CAMINO ELECTRIC, INC.	02/21/2025	Regular	0.00	450.00	56709
7132	Invoice	02/21/2025	Internet Cables	0.00	450.00	
	100-1500-52518	FACILITIES EXPENSE	Internet Cables	450.00		
SAAVEDRAE	ELIZABETH C SAAVEDRA	02/21/2025	Regular	0.00	462.00	56710
021825	Invoice	02/21/2025	Folklorico Instructor	0.00	462.00	
	100-2200-52200	PROFESSIONAL SERVICES...	Folklorico Instructor	462.00		
ESTRADAE	EMANUEL ESTRADA	02/21/2025	Regular	0.00	144.40	56711
022025	Invoice	02/21/2025	Training	0.00	144.40	
	100-1400-52091	TRAVEL, MEETINGS & TRA..	Training	144.40		
EMCPLA	EMC PLANNING GROUP INC.	02/21/2025	Regular	0.00	7,777.28	56712
24-110-7	Invoice	02/21/2025	Almond Acres	0.00	7,777.28	
	120-0000-52200	PROFESSIONAL SERVICES...	Almond Acres	7,777.28		
EDIS	EMPLOYER DRIVEN INSURANCE SERVICES	02/21/2025	Regular	0.00	19,740.17	56713

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		
357328-0	Invoice	02/21/2025	Medical Admin Fees	0.00	19,740.17	
	402-1300-51238	MEDICAL, DENTAL & RX C...	Medical Admin Fees	19,740.17		
FEDPAS	FEDEX	02/21/2025	Regular	0.00	357.07	56714
8-763-78509	Invoice	02/21/2025	Calibrate BF Gauge	0.00	357.07	
	309-0000-52521	METER REPAIR/REPLACE...	Calibrate BF Gauge	357.07		
CIT	FIRST-CITIZENS BANK & TRUST CO	02/21/2025	Regular	0.00	457.66	56715
46441978	Invoice	02/21/2025	Copier Lease	0.00	129.95	
	100-2200-52230	LEASE CONTRACTS	Copier Lease	129.95		
46490508	Invoice	02/21/2025	Copier Lease - CH WWTP	0.00	327.71	
	100-8000-52230	LEASE CONTRACTS	CH WWTP Copier Lease	172.24		
	309-0000-52230	LEASE CONTRACTS	CH WWTP Copier Lease	62.19		
	310-0000-52230	LEASE CONTRACTS	CH WWTP Copier Lease	93.28		
GOGOV	GOGOV, INC	02/21/2025	Regular	0.00	12,000.00	56716
24-147	Invoice	02/21/2025	Final Yearly Agreement	0.00	12,000.00	
	100-1320-52520	MAINTENANCE AGREEM...	Final Yearly Agreement	12,000.00		
GRAINE	GRAINGER	02/21/2025	Regular	0.00	889.44	56717
9395675516	Invoice	02/21/2025	Operator - Flashlights	0.00	179.38	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Operator - Flashlights	179.38		
9403367825	Invoice	02/21/2025	Fire Extinguisher Signs	0.00	80.63	
	310-0000-52052	SAFETY EQUIPMENT	Fire Extinguisher Signs	80.63		
9404155401	Invoice	02/21/2025	Uniform Laundry Detergent	0.00	387.48	
	310-0000-52518	FACILITIES EXPENSE	Uniform Laundry Detergent	387.48		
9405269771	Invoice	02/21/2025	US Facility Flag	0.00	127.57	
	310-0000-52518	FACILITIES EXPENSE	US Facility Flag	127.57		
9406203498	Invoice	02/21/2025	Fire Extinguisher Signs	0.00	114.38	
	310-0000-52052	SAFETY EQUIPMENT	Fire Extinguisher Signs	114.38		
GREENR	GREEN RUBBER-KENNEDY AG	02/21/2025	Regular	0.00	925.39	56718
G-431947	Invoice	02/21/2025	Hose - Screw Press	0.00	77.75	
	310-0000-52525	REPAIRS & MAINTENANCE..	Hose - Screw Press	77.75		
G-431950	Invoice	02/21/2025	Septic Station Repairs	0.00	517.85	
	310-0000-52525	REPAIRS & MAINTENANCE..	Septic Station Repairs	517.85		
G-431962	Invoice	02/21/2025	Pressure Washer Starter	0.00	108.77	
	310-0000-52525	REPAIRS & MAINTENANCE..	Pressure Washer Starter	108.77		
G-432035	Invoice	02/21/2025	Clarifier #2 Valve Repairs	0.00	221.02	
	310-0000-52525	REPAIRS & MAINTENANCE..	Clarifier #2 Valve Repairs	221.02		
HILLYA	HILLYARD, INC.	02/21/2025	Regular	0.00	954.18	56719
605733194	Invoice	02/21/2025	Janitorial	0.00	914.28	
	100-2200-52518	FACILITIES EXPENSE	Gloves, Liner, Cloth, Scrub Pad, T..	914.28		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
605734310	Invoice	02/21/2025	Gloves	0.00	19.79	
	100-2200-52518	FACILITIES EXPENSE	Gloves	19.79		
605735808	Invoice	02/21/2025	Janitorial	0.00	20.11	
	100-2200-52518	FACILITIES EXPENSE	Janitorial	20.11		
JARFAY	JARVIS FAY LLP	02/21/2025	Regular	0.00	10,676.50	56720
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
19913	Invoice	02/21/2025	General Attorney Services	0.00	9,491.50	
	100-1150-52215	ATTORNEY SERVICES	General Attorney Services	9,491.50		
19916	Invoice	02/21/2025	Attorney Services	0.00	72.00	
	516-0000-52215	ATTORNEY SERVICES	Attorney Services	72.00		
19917	Invoice	02/21/2025	Attorney Services	0.00	1,007.00	
	120-0000-52200	PROFESSIONAL SERVICES...	Attorney Services	1,007.00		
19918	Invoice	02/21/2025	Attorney Services	0.00	106.00	
	100-1200-52200	PROFESSIONAL SERVICES...	Attorney Services	106.00		
BENITE	JESUS BENITEZ	02/21/2025	Regular	0.00	1,890.00	56721
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
2577	Invoice	02/21/2025	Rental Security	0.00	1,890.00	
	100-2200-52200	PROFESSIONAL SERVICES...	Rental Security	1,890.00		
REYTIR	JESUS REYES	02/21/2025	Regular	0.00	115.00	56722
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
0012660	Invoice	02/21/2025	Wheel Alignment	0.00	115.00	
	100-1400-52080	FLEET SERVICES	Wheel Alignment	115.00		
JIMETI	JIMENEZ TIRE SERVICE, INC.	02/21/2025	Regular	0.00	2,102.09	56723
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7326	Invoice	02/21/2025	Backhoe Wheel Repair	0.00	2,102.09	
	309-0000-52525	REPAIRS & MAINTENANCE..	Backhoe Wheel Repair	2,102.09		
ALVJOE	JOEL ALVAREZ	02/21/2025	Regular	0.00	113.56	56724
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
021925	Invoice	02/21/2025	Lunch Meeting	0.00	113.56	
	100-2100-52091	TRAVEL, MEETINGS & TRA..	Lunch Meeting	113.56		
JUANSA	JUAN SANTIAGO	02/21/2025	Regular	0.00	306.00	56725
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040425	Invoice	02/21/2025	FBI Command Leadership Institute	0.00	306.00	
	100-1400-52091	TRAVEL, MEETINGS & TRA..	FBI Command Leadership Institu...	306.00		
CENSIG	JULIO GIL	02/21/2025	Regular	0.00	37.15	56726
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7305	Invoice	02/21/2025	Decals	0.00	37.15	
	100-1400-52080	FLEET SERVICES	Decals	37.15		
KERN	KERN OIL FILTER RECYCLING, LLC	02/21/2025	Regular	0.00	430.00	56727
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
34388	Invoice	02/21/2025	Waste Oil & Filters	0.00	280.00	
	100-1400-52080	FLEET SERVICES	Waste Oil & Filters	140.00		
	309-0000-52080	FLEET SERVICES	Waste Oil & Filters	140.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
34554	Invoice 02/21/2025 Waste Oil			0.00	150.00	
	100-2100-52080 FLEET SERVICES		Waste Oil		75.00	
	309-0000-52080 FLEET SERVICES		Waste Oil		75.00	
LNCURT	L.N. CURTIS & SON	02/21/2025	Regular	0.00	12,034.51	56728
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number **Account Name** **Item Description**			**Distribution Amount**		
INV913350	Invoice 02/21/2025 FD T37 Equipment			0.00	593.29	
	100-1450-57000 CAPITAL OUTLAY - IMPR...		FD T37 Equipment		593.29	
INV913823	Invoice 02/21/2025 FD Truck Equipment			0.00	11,441.22	
	100-1450-57000 CAPITAL OUTLAY - IMPR...		FD Truck Equipment		11,441.22	
LAWPRO	LAWSON PRODUCTS	02/21/2025	Regular	0.00	1,634.42	56729
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number **Account Name** **Item Description**			**Distribution Amount**		
9312068145 .	Invoice 02/21/2025 Earplugs			0.00	3.00	
	310-0000-52052 SAFETY EQUIPMENT		Earplugs		3.00	
9312201796	Invoice 02/21/2025 Restock - Shop Tools			0.00	236.57	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Restock - Shop Tools		236.57	
9312212886	Invoice 02/21/2025 Gloves Restock			0.00	491.16	
	310-0000-52052 SAFETY EQUIPMENT		Gloves Restock		491.16	
9312232933	Invoice 02/21/2025 Gloves- Restock			0.00	431.21	
	310-0000-52052 SAFETY EQUIPMENT		Gloves- Restock		431.21	
9312240286	Invoice 02/21/2025 Drill Bits - Restock			0.00	472.48	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Drill Bits - Restock		472.48	
LEADER	LEADERSHIP MONTEREY COUNTY	02/21/2025	Regular	0.00	2,500.00	56730
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number **Account Name** **Item Description**			**Distribution Amount**		
20313	Invoice 02/21/2025 Leadership Mo.Co Tuition			0.00	2,500.00	
	100-1200-52091 TRAVEL, MEETINGS & TRA...		Leadership Mo.Co Tuition		2,500.00	
GARCIAMARTHA	MARTHA GARCIA	02/21/2025	Regular	0.00	12.32	56731
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number **Account Name** **Item Description**			**Distribution Amount**		
021825	Invoice 02/21/2025 Stop Motion Program Supplies			0.00	12.32	
	100-2200-52031 PROGRAM SUPPLIES		Stop Motion Program Supplies		12.32	
MNS	MNS ENGINEERS, INC	02/21/2025	Regular	0.00	3,962.50	56732
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number **Account Name** **Item Description**			**Distribution Amount**		
88765	Invoice 02/21/2025 Orchard Park SW Annual Report			0.00	3,962.50	
	770-0000-52200 PROFESSIONAL SERVICES...		Orchard Park SW Annual Report		3,962.50	
MCMAYO	MONTEREY COUNTY MAYORS ASSOCIATION	02/21/2025	Regular	0.00	1,621.53	56733
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number **Account Name** **Item Description**			**Distribution Amount**		
2025 220	Invoice 02/21/2025 Membership Dues			0.00	1,621.53	
	100-1000-52010 MEMBERSHIP DUES		Membership Dues		1,621.53	
MONTPE	MONTEREY PENINSULA ENGINEERING	02/21/2025	Regular	0.00	137,750.00	56734
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
	Account Number **Account Name** **Item Description**			**Distribution Amount**		
01-21	Invoice 02/21/2025 Fire App Bay - Bldg.			0.00	137,750.00	
	211-0000-57000 CAPITAL OUTLAY - IMPR...		Fire App Bay - Bldg.		137,750.00	
MOTEL6	MOTEL 6	02/21/2025	Regular	0.00	3,919.75	56735

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
			02/21/2025	Regular		0.00	1,435.62	56736
MPEXPR	MP EXPRESS, INC.							
76783	Invoice	02/21/2025	Citations			0.00	883.19	
100-1400-52200			PROFESSIONAL SERVICES...	Citations		883.19		
76836	Invoice	02/21/2025	Red Cards - Cues			0.00	552.43	
100-2400-52200			PROFESSIONAL SERVICES...	Red Cards		552.43		
			02/21/2025	Regular		0.00	775.00	56737
NASSCO	NASSCO, INC.							
CP-004127	Invoice	02/21/2025	NASSCO Recertification			0.00	775.00	
310-0000-52091			TRAVEL, MEETINGS & TRA...	NASSCO Recertification		775.00		
			02/21/2025	Regular		0.00	785.76	56738
OREAUT	O'REILLY AUTO PARTS							
3566-228278	Invoice	02/21/2025	Vehicle Maint.			0.00	28.00	
309-0000-52080			FLEET SERVICES	Vehicle Maint.		28.00		
3566-229780	Invoice	02/21/2025	Oil Filter / Gear Oil			0.00	101.88	
310-0000-52080			FLEET SERVICES	Oil Filter / Gear Oil		101.88		
3566-229781	Credit Memo	02/21/2025	Oil Filters Return			0.00	-101.88	
310-0000-52080			FLEET SERVICES	Oil Filters Return		-101.88		
3566-231615	Invoice	02/21/2025	Battery			0.00	247.88	
309-0000-52080			FLEET SERVICES	Battery		247.88		
3566-231641	Credit Memo	02/21/2025	Core Return			0.00	-22.00	
310-0000-52080			FLEET SERVICES	Core Return		-22.00		
3566-231918	Invoice	02/21/2025	FD Equip. Maint.			0.00	82.99	
100-1450-52525			REPAIRS & MAINTENANCE..	FD Equip. Maint.		82.99		
3566-232307	Invoice	02/21/2025	Preventative Maint.			0.00	52.72	
100-2100-52080			FLEET SERVICES	Preventative Maint.		52.72		
3566-234181	Invoice	02/21/2025	Oil Change			0.00	258.91	
309-0000-52080			FLEET SERVICES	Oil Change		258.91		
3566-234182	Invoice	02/21/2025	Brake Cleaner			0.00	137.26	
310-0000-52051			TOOLS & MINOR EQUIPM...	Brake Cleaner		137.26		
			02/21/2025	Regular		0.00	1,000.00	56739
OURLADY	OUR LADY OF SOLITUDE							
021325	Invoice	02/21/2025	Facility Rental Deposit			0.00	1,000.00	
100-0000-21200			DEPOSIT LIABILITY	Facility Rental Deposit		1,000.00		
			02/21/2025	Regular		0.00	8,400.00	56740
PACCRE	PACIFIC CREST ENGINEERING INC.							
14609	Invoice	02/21/2025	Fire Station - Metal Bld.			0.00	4,626.25	
211-0000-57000			CAPITAL OUTLAY - IMPR...	Fire Station Metal Bld.		4,626.25		
14610	Invoice	02/21/2025	Fire Station - Site Work			0.00	3,773.75	
211-0000-57000			CAPITAL OUTLAY - IMPR...	Fire Station - Site Work		3,773.75		
			02/21/2025	Regular		0.00	44,273.01	56741
P.G.E.	PACIFIC GAS & ELECTRIC							

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		
021225	Invoice	02/21/2025	Lights	0.00	10,172.11	
	410-0000-52400	UTILITIES	Lights	10,172.11		
021225B	Invoice	02/21/2025	Miravale Lights	0.00	131.65	
	651-0000-52422	STREET LIGHTING	Miravale Lights	131.65		
021225C	Invoice	02/21/2025	Utilities	0.00	212.69	
	651-0000-52400	UTILITIES	Utilities	212.69		
021225D	Invoice	02/21/2025	DR Assessement Dist.	0.00	105.10	
	650-0000-52421	PARK/LANDSCAPE ELECTR...	DR Assessement Dist.	105.10		
021225E	Invoice	02/21/2025	Water	0.00	31,037.99	
	309-0000-52400	UTILITIES	Water	31,037.99		
021225F	Invoice	02/21/2025	Orchard Villas Landscape	0.00	108.14	
	651-0000-52400	UTILITIES	Orchard Villas Landscape	108.14		
021225G	Invoice	02/21/2025	Gallardo Park Lights	0.00	1,051.98	
	100-2100-52400	UTILITIES	Gallardo Park Lights	1,051.98		
021225H	Invoice	02/21/2025	Signals	0.00	254.43	
	410-0000-52400	UTILITIES	Signals	254.43		
021225I	Invoice	02/21/2025	Lights	0.00	51.61	
	410-0000-52400	UTILITIES	Lights	51.61		
021225K	Invoice	02/21/2025	Lights	0.00	7.51	
	410-0000-52400	UTILITIES	Lights	7.51		
021225L	Invoice	02/21/2025	Signals	0.00	159.65	
	410-0000-52400	UTILITIES	Signals	159.65		
021325	Invoice	02/21/2025	Fire Dept	0.00	892.88	
	100-1450-52400	UTILITIES	Fire Dept	892.88		
021325B	Invoice	02/21/2025	Liberty Ct. Landscape	0.00	9.59	
	651-0000-52400	UTILITIES	Liberty Ct. Landscape	9.59		
021325C	Invoice	02/21/2025	Utility	0.00	77.68	
	410-0000-52400	UTILITIES	Utility	77.68		
PENINS	PENINSULA WELDING & MEDICAL SUPPLY, INC.	02/21/2025	Regular	0.00	1,276.17	56742
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
274300	Invoice	02/21/2025	Welding Supplies	0.00	496.50	
	310-0000-52525	REPAIRS & MAINTENANCE..	Welding Supplies	496.50		
274302	Invoice	02/21/2025	FR Coveralls	0.00	359.68	
	310-0000-52052	SAFETY EQUIPMENT	FR Coveralls	359.68		
274413	Invoice	02/21/2025	Welding Tools & Safety Jackets	0.00	419.99	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Welding Tools & Safety Jackets	214.96		
	310-0000-52052	SAFETY EQUIPMENT	Welding Tools & Safety Jackets	205.03		
PLACEW	PLACEWORKS, INC.	02/21/2025	Regular	0.00	32,560.75	56743
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SOLE-04.0 - 4	Invoice	02/21/2025	General Plan Update & REAP 2.0	0.00	32,560.75	
	100-1200-52200	PROFESSIONAL SERVICES...	General Plan Update	25,677.00		
	208-0000-52200	PROFESSIONAL SERVICES...	REAP 2.0	6,883.75		
POLICERECORDS	POLICE RECORDS AND INFORMATION MANAGE	02/21/2025	Regular	0.00	368.23	56744
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30098	Invoice	02/21/2025	Training Records	0.00	368.23	
	100-1400-52091	TRAVEL, MEETINGS & TRA..	Training Records	368.23		
PREAUT	PRECISION AUTOMOTIVE	02/21/2025	Regular	0.00	455.00	56745

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		
1024842	Invoice	02/21/2025	Vehicle Repairs	0.00	455.00	
	309-0000-52080	FLEET SERVICES	Jorge Vehicle Repairs	455.00		
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	02/21/2025	Regular	0.00	643.47	56746
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
021925	Invoice	02/21/2025	Annual Adjust. Vision & Dental Premiums	0.00	643.47	
	402-0000-51250	DENTAL PREMIUM	Annual Adjust. Vision & Dental P...	643.47		
QUILL	QUILL CORPORATION	02/21/2025	Regular	0.00	1,948.42	56747
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
42615487	Invoice	02/21/2025	PW Conf. Rm Chairs	0.00	1,948.42	
	100-2100-52040	OFFICE SUPPLIES	PW Conf. Rm Chairs	294.00		
	100-2200-52040	OFFICE SUPPLIES	PW Conf. Rm Chairs	194.00		
	309-0000-52040	OFFICE SUPPLIES	PW Conf. Rm Chairs	389.00		
	310-0000-52040	OFFICE SUPPLIES	PW Conf. Rm Chairs	779.00		
	311-0000-52040	OFFICE SUPPLIES	PW Conf. Rm Chairs	292.42		
QUICOM	QUINN COMPANY	02/21/2025	Regular	0.00	284.68	56748
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PC020303590	Invoice	02/21/2025	CAT Skid Loader	0.00	306.53	
	310-0000-52525	REPAIRS & MAINTENANCE..	CAT Skid Loader	306.53		
PR020036962	Credit Memo	02/21/2025	Deposit Return - Battery	0.00	-21.85	
	310-0000-52525	REPAIRS & MAINTENANCE..	Deposit Return - Battery	-21.85		
TERMIN	RENTOKIL NORTH AMERICA INC	02/21/2025	Regular	0.00	177.00	56749
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
455346064	Invoice	02/21/2025	WWTP Pest Control	0.00	57.00	
	310-0000-52520	MAINTENANCE AGREEM...	WWTP Pest Control	57.00		
456322054	Invoice	02/21/2025	FD Pest Control	0.00	60.00	
	100-1450-52400	UTILITIES	FD Pest Control	60.00		
456323089	Invoice	02/21/2025	OLP Pest Control	0.00	60.00	
	651-0000-52200	PROFESSIONAL SERVICES...	OLP Pest Control	60.00		
SALINA	S & L INVESTMENTS	02/21/2025	Regular	0.00	805.25	56750
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0228934	Invoice	02/21/2025	Uniforms	0.00	360.05	
	100-1400-52048	UNIFORM PURCHASE	Uniforms	360.05		
0228956	Invoice	02/21/2025	Uniforms	0.00	202.95	
	100-1400-52048	UNIFORM PURCHASE	Uniforms	202.95		
41263	Invoice	02/21/2025	Baton	0.00	242.25	
	100-1400-52048	UNIFORM PURCHASE	Baton	242.25		
SAFETY	SAFETY-KLEEN SYSTEMS, INC.	02/21/2025	Regular	0.00	60.00	56751
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
96472836	Invoice	02/21/2025	Antifreeze - Clean up	0.00	60.00	
	310-0000-52520	MAINTENANCE AGREEM...	Antifreeze - Clean up	60.00		
MY JEE	SALINAS LINCOLN MERCURY, INC	02/21/2025	Regular	0.00	1,332.86	56752

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		
261453	Invoice	02/21/2025	Suspension Parts	0.00	1,151.06	
	100-1400-52080	FLEET SERVICES	Suspension Parts	1,151.06		
261650	Invoice	02/21/2025	Adapter	0.00	181.80	
	100-1400-52080	FLEET SERVICES	Adapter	181.80		
SALSOL	SALINAS VALLEY SOLID WASTE AUTHORITY	02/21/2025	Regular	0.00	71,747.13	56753
013125	Invoice	02/21/2025	Solid Waste Fee/Jan 2025	0.00	71,747.13	
	311-0000-52230	LEASE CONTRACTS	Solid Waste Fee/Jan 2025	71,747.13		
GARCS	SAMANTHA GARCIA	02/21/2025	Regular	0.00	215.00	56754
031825	Invoice	02/21/2025	C.L.E.A.R.S. Seminar	0.00	215.00	
	100-1100-52091	TRAVEL, MEETINGS & TRA...	C.L.E.A.R.S. Seminar	215.00		
SANBEN	SAN BENITO SUPPLY DBA SBS	02/21/2025	Regular	0.00	534.04	56755
0766878-IN	Invoice	02/21/2025	Repairs - CTF Sewer Line	0.00	534.04	
	310-0000-52525	REPAIRS & MAINTENANCE..	Repairs - CTF Sewer Line	534.04		
MEDCLE	SANDRA LOPEZ MEDINA	02/21/2025	Regular	0.00	7,143.66	56756
021925	Invoice	02/21/2025	Reimburse For Cleaning Supplies	0.00	43.66	
	100-8000-52518	FACILITIES EXPENSE	Reimburse For Cleaning Supplies	43.66		
0780	Invoice	02/21/2025	Janitorial - PD	0.00	1,937.50	
	100-1400-52518	FACILITIES EXPENSE	PD - Janitorial	1,937.50		
0781	Invoice	02/21/2025	Janitorial - Trailer	0.00	450.00	
	310-0000-52518	FACILITIES EXPENSE	Janitorial - Trailer	450.00		
0783	Invoice	02/21/2025	Janitorial - CH	0.00	2,257.50	
	100-8000-52518	FACILITIES EXPENSE	Janitorial - CH	2,257.50		
0784	Invoice	02/21/2025	Janitorial - Gateway	0.00	520.00	
	100-1200-52520	MAINTENANCE AGREEM...	Janitorial - Gateway	520.00		
0785	Invoice	02/21/2025	Janitorial - Main Building WW	0.00	980.00	
	309-0000-52518	FACILITIES EXPENSE	Janitorial - Main Building WW	196.00		
	310-0000-52518	FACILITIES EXPENSE	Janitorial - Main Building WW	784.00		
0786	Invoice	02/21/2025	Unit Cleaning	0.00	370.00	
	100-1400-52080	FLEET SERVICES	Unit Cleaning	370.00		
1843	Invoice	02/21/2025	Janitorial - Blue Building	0.00	335.00	
	310-0000-52518	FACILITIES EXPENSE	Janitorial - Blue Building	335.00		
790	Invoice	02/21/2025	Janitorial Lions Hall	0.00	250.00	
	100-8000-52518	FACILITIES EXPENSE	Janitorial Lions Hall	250.00		
SIGIRR	SIGNATURE IRRIGATION	02/21/2025	Regular	0.00	664.08	56757
55217	Invoice	02/21/2025	Glue Shop Restock	0.00	106.93	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Glue Shop Restock	106.93		
55273	Invoice	02/21/2025	3" Galvanized Parts	0.00	339.17	
	309-0000-52533	WELL MAINTENANCE PR...	3" Galvanized Parts	339.17		
55296	Invoice	02/21/2025	RAS Pit Repairs	0.00	60.71	
	310-0000-52525	REPAIRS & MAINTENANCE..	RAS Pit Repairs	60.71		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
55297	Invoice	02/21/2025	3/4" PVC Fittings	0.00	12.91	
	309-0000-52525	REPAIRS & MAINTENANCE..	3/4" PVC Fittings	12.91		
55298	Invoice	02/21/2025	Headworks Drain Repairs	0.00	144.36	
	310-0000-52525	REPAIRS & MAINTENANCE..	Headworks Drain Repairs	144.36		
SOLAUT	SOLEDAD AUTO PARTS	02/21/2025	Regular	0.00	45.78	56758
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
188093	Invoice	02/21/2025	Filter - Hot Pressure Washer	0.00	45.78	
	310-0000-52525	REPAIRS & MAINTENANCE..	Filter - Hot Pressure Washer	45.78		
SOLTRU	SOLEDAD TRUE VALUE	02/21/2025	Regular	0.00	136.41	56759
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
33913	Invoice	02/21/2025	Staples	0.00	12.61	
	100-2100-52525	REPAIRS & MAINTENANCE..	Staples	12.61		
346394	Invoice	02/21/2025	Screws / Nuts	0.00	6.53	
	100-2100-52525	REPAIRS & MAINTENANCE..	Screws / Nuts	6.53		
346506	Invoice	02/21/2025	Hardware Supplies	0.00	23.55	
	100-2100-52525	REPAIRS & MAINTENANCE..	Hardware Supplies	23.55		
346645	Invoice	02/21/2025	Picture Hangers	0.00	29.33	
	100-2100-52518	FACILITIES EXPENSE	Picture Hangers	29.33		
347455	Invoice	02/21/2025	Hardware Supplies	0.00	27.28	
	100-2100-52525	REPAIRS & MAINTENANCE..	Hardware Supplies	27.28		
347953	Invoice	02/21/2025	Fertilizer Spikes	0.00	37.11	
	100-2100-52518	FACILITIES EXPENSE	Fertilizer Spikes	37.11		
GEOMEE	SOUTHERN MONTEREY COUNTY MEMORIAL HC	02/21/2025	Regular	0.00	62.00	56760
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
90145267	Invoice	02/21/2025	Pre-Emp Medical	0.00	62.00	
	100-2100-52200	PROFESSIONAL SERVICES...	Pre-Emp Medical	62.00		
SPCAMO	SPCA OF MONTEREY COUNTY	02/21/2025	Regular	0.00	6,085.00	56761
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
1-25	Invoice	02/21/2025	SPCA Fees	0.00	6,085.00	
	312-0000-52235	ANIMAL SERVICES	SPCA Fees	6,085.00		
SPECT	SPECTRUM	02/21/2025	Regular	0.00	164.96	56762
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
107895501010725	Invoice	02/21/2025	City Hall Internet	0.00	164.96	
	100-2100-52410	TELEPHONE/DATA/PAGER	City Hall Internet	164.96		
STAPLE	STAPLES BUSINESS CREDIT	02/21/2025	Regular	0.00	207.87	56763
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
6022467189	Invoice	02/21/2025	2025 Calendar	0.00	15.39	
	100-1310-52040	OFFICE SUPPLIES	2025 Calendar	15.39		
6022467190	Invoice	02/21/2025	Tape Dispenser/Tape	0.00	20.19	
	309-0000-52040	OFFICE SUPPLIES	Tape Dispenser/Tape	10.10		
	310-0000-52040	OFFICE SUPPLIES	Tape Dispenser/Tape	10.09		
6022467191	Invoice	02/21/2025	Office Supplies	0.00	26.09	
	309-0000-52040	OFFICE SUPPLIES	Office Supplies	13.05		
	310-0000-52040	OFFICE SUPPLIES	Office Supplies	13.04		
6022467192	Invoice	02/21/2025	Office Supplies Restock	0.00	55.82	
	309-0000-52040	OFFICE SUPPLIES	Office Supplies Restock	23.64		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52040 OFFICE SUPPLIES		Office Supplies Restock		32.18	
6022467193	Invoice	02/21/2025	Copy Paper	0.00	35.59	
	100-2100-52040 OFFICE SUPPLIES		Copy Paper		11.87	
	309-0000-52040 OFFICE SUPPLIES		Copy Paper		11.86	
	310-0000-52040 OFFICE SUPPLIES		Copy Paper		11.86	
6022467194	Invoice	02/21/2025	Desk Calendars	0.00	11.78	
	310-0000-52040 OFFICE SUPPLIES		Desk Calendars		11.78	
6022467195	Invoice	02/21/2025	Desk Calendar / Calculator Wells	0.00	25.21	
	309-0000-52040 OFFICE SUPPLIES		Desk Calendar / Calculator Wells		7.43	
	310-0000-52040 OFFICE SUPPLIES		Desk Calendar / Calculator Wells		17.78	
6022467196	Invoice	02/21/2025	Desk Calendars	0.00	17.80	
	310-0000-52040 OFFICE SUPPLIES		Desk Calendars		17.80	
TL ENG	TL ENGINEERING	02/21/2025	Regular	0.00	1,200.00	56764
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
1591	Invoice	02/21/2025	Front St. Analysis	0.00	1,200.00	
	412-0000-52200 PROFESSIONAL SERVICES...		Front St. Analysis	1,200.00		
TMOBIL	T-MOBILE USA, INC	02/21/2025	Regular	0.00	0.22	56765
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
012125	Invoice	02/21/2025	Phone	0.00	0.22	
	100-1320-52415 CELLULAR PHONE		Phone	0.22		
TMOBIL	T-MOBILE USA, INC	02/21/2025	Regular	0.00	342.06	56766
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
021225	Invoice	02/21/2025	Cellphones	0.00	342.06	
	100-1200-52415 CELLULAR PHONE		Cellphones	342.06		
TMOBIL	T-MOBILE USA, INC	02/21/2025	Regular	0.00	371.42	56767
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
021225B	Invoice	02/21/2025	Phone - CM, Council	0.00	371.42	
	100-1000-52415 CELLULAR PHONE		Phone - CM, Council	267.36		
	100-1100-52415 CELLULAR PHONE		Phone - CM, Council	104.06		
TOWNSE	TOWNSEND PUBLIC AFFAIRS, INC	02/21/2025	Regular	0.00	5,000.00	56768
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
22926	Invoice	02/21/2025	Consulting Public Affairs	0.00	5,000.00	
	100-2400-52200 PROFESSIONAL SERVICES...		Consulting Public Affairs	5,000.00		
TRICIT	TRI-CITIES DISPOSAL AND RECYCLING, INC.	02/21/2025	Regular	0.00	2,426.56	56769
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
0001135047	Invoice	02/21/2025	Encampment Clean-up	0.00	2,426.56	
	100-1100-52200 PROFESSIONAL SERVICES...		Encampment Clean-up	2,426.56		
TYLER	TYLER TECHNOLOGIES	02/21/2025	Regular	0.00	1,000.00	56770
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
025-4960665	Invoice	02/21/2025	Annual License Fees	0.00	1,000.00	
	100-8000-52520 MAINTENANCE AGREEM...		Annual License Fees	1,000.00		
USBANP	U.S. BANK CORPORATE PAYMENT SYSTEM	02/21/2025	Regular	0.00	17,269.18	56771

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Payment Date / Post Date	Payment Type / Payable Description / Account Name	Item Description	Discount Amount / Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
020625DN	Invoice	02/21/2025	Credit Card Purchases		0.00	639.57	
	100-1100-52040		OFFICE SUPPLIES	Certified Mail Postage		8.20	
	100-1100-52040		OFFICE SUPPLIES	Locks for Storage in City Hall		34.95	
	100-1100-52040		OFFICE SUPPLIES	Returned Locks		-34.95	
	100-1100-52040		OFFICE SUPPLIES	Locks for Cabinet Storage City Ha..		51.70	
	100-1310-52100		EMPLOYEE FUNCTIONS	Christmas - Pizza		220.96	
	100-1310-52100		EMPLOYEE FUNCTIONS	Decorations - Employee Functio...		115.71	
	100-1310-52100		EMPLOYEE FUNCTIONS	Staff Potluck		9.58	
	100-1310-52100		EMPLOYEE FUNCTIONS	Birthday Cake Jan & Feb		86.00	
	100-2200-52200		PROFESSIONAL SERVICES...	Storage Containers - Christmas ...		92.82	
	100-2200-52200		PROFESSIONAL SERVICES...	Storage Containers - Christmas ...		54.60	
020625DW	Invoice	02/21/2025	Credit Card Purchases		0.00	2,117.98	
	100-8000-52080		FLEET SERVICES	Car Wash		35.99	
	309-0000-52010		MEMBERSHIP DUES	BlueBeam CREDIT		-330.00	
	309-0000-52091		TRAVEL, MEETINGS & TRA...	PW Officers Conference		400.00	
	309-0000-52091		TRAVEL, MEETINGS & TRA...	Lunch Meeting Front St. Proj.		38.13	
	309-0000-52091		TRAVEL, MEETINGS & TRA...	APWA General Meeting		27.50	
	309-0000-52091		TRAVEL, MEETINGS & TRA...	Lodging For Training		51.98	
	309-0000-52091		TRAVEL, MEETINGS & TRA...	Engineering Course		146.63	
	309-0000-52520		MAINTENANCE AGREEM...	Google Suite		230.40	
	310-0000-52010		MEMBERSHIP DUES	BlueBeam CREDIT		-330.00	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	Training Pesticide		165.00	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	Lodging For Training		51.98	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	Lodging for Training		122.39	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	APWA General Meeting		27.50	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	CWEA Training Online		295.00	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	WasteWater Training		231.25	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	Lunch Meeting Front St. Proj.		38.13	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	PW Officers Conference		400.00	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	Engineering Course		146.62	
	310-0000-52091		TRAVEL, MEETINGS & TRA...	Lodging For Training		139.08	
	310-0000-52520		MAINTENANCE AGREEM...	Google Suite		230.40	
020625FU	Invoice	02/21/2025	Credit Card Purchases		0.00	713.00	
	100-1000-52091		TRAVEL, MEETINGS & TRA...	City Mtg w/Randy Bangs, Chris ...		87.39	
	100-1310-52091		TRAVEL, MEETINGS & TRA...	Food - Staff Training		47.81	
	100-1310-52200		PROFESSIONAL SERVICES...	CED Employment Posting		350.00	
	100-1400-52091		TRAVEL, MEETINGS & TRA...	PD Training		96.70	
	100-2400-52115		SUNDRY	Food		131.10	
020625HR	Invoice	02/21/2025	Credit Card Purchases		0.00	846.31	
	100-8000-52518		FACILITIES EXPENSE	Keys		11.47	
	100-8000-52520		MAINTENANCE AGREEM...	Subscription		206.00	
	309-0000-52010		MEMBERSHIP DUES	Subscription		154.50	
	309-0000-52052		SAFETY EQUIPMENT	Bottled Water		127.94	
	310-0000-52010		MEMBERSHIP DUES	Subscription		154.50	
	310-0000-52052		SAFETY EQUIPMENT	Bottled Water		191.90	
020625JL	Invoice	02/21/2025	Credit Card Purchases		0.00	168.49	
	100-1450-52400		UTILITIES	FD - TV Service		168.49	
020625MH	Invoice	02/21/2025	Credit Card Purchases		0.00	12,783.83	
	100-1000-52091		TRAVEL, MEETINGS & TRA...	Hotel - League of CA Cities BC		1,093.96	
	100-1000-52091		TRAVEL, MEETINGS & TRA...	Hotel - League of CA Cities EB		1,108.91	
	100-1000-52091		TRAVEL, MEETINGS & TRA...	Hotel - League of CA Cities FA-S		1,093.96	
	100-1000-52091		TRAVEL, MEETINGS & TRA...	Hotel - Policy Committee Sacra...		331.31	
	100-1100-52091		TRAVEL, MEETINGS & TRA...	CM Parking Santa Cruz - Cal Citie...		5.00	
	100-1100-52200		PROFESSIONAL SERVICES...	Soledad Mini Storage - Homeless..		175.00	
	100-1100-52200		PROFESSIONAL SERVICES...	Homeless Services - Mixed Bread		134.00	
	100-1100-52200		PROFESSIONAL SERVICES...	Soledad Variety Store - Homeles...		5.66	
	100-1100-52200		PROFESSIONAL SERVICES...	Taquera Comidas - Homeless Se...		439.73	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1100-52200	PROFESSIONAL SERVICES...	Motel 6 Homeless Services		3,919.75	
	100-1100-52200	PROFESSIONAL SERVICES...	FoodsCo - Homeless Services Cle...		12.28	
	100-1100-52240	IT SERVICES	Microsoft 360 Business STD		1,025.00	
	100-1100-52240	IT SERVICES	Microsoft Visio		30.00	
	100-1100-52240	IT SERVICES	Microsoft 360		46.00	
	100-1100-52240	IT SERVICES	Dreamhost IT		139.98	
	100-1100-52240	IT SERVICES	Microsoft 365 Business Basic		180.00	
	100-1100-52240	IT SERVICES	Kaseya - IT Operations		99.75	
	100-1100-52240	IT SERVICES	Drop Box		3.48	
	100-1100-52240	IT SERVICES	Microsoft 365 E3		360.00	
	100-1100-52240	IT SERVICES	Drop Box - STD Plan + 19 Licenses		396.00	
	100-1250-52091	TRAVEL, MEETINGS & TRA...	Community Development Depar...		134.06	
	100-2400-52091	TRAVEL, MEETINGS & TRA...	CAPIO - Community Engagement		2,050.00	
	Void	02/21/2025	Regular	0.00	0.00	56772
	Void	02/21/2025	Regular	0.00	0.00	56773
VALELE	VALLEY ELECTRIC MOTOR SERVICE, INC.	02/21/2025	Regular	0.00	879.55	56774

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
33493	Invoice	02/21/2025	Motor Clarifier #1	0.00	879.55
	310-0000-52525	REPAIRS & MAINTENANCE..	Motor Clarifier #1	879.55	

VASQUF	VASQUEZ FABRICATION, INC	02/21/2025	Regular	0.00	255.00	56775

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
734	Invoice	02/21/2025	Cut Drainage Hole Ring	0.00	255.00
	309-0000-52525	REPAIRS & MAINTENANCE..	Cut Drainage Hole Ring	255.00	

HDLCOR	HDL COREN & CONE	02/24/2025	Regular	0.00	1,842.57	56776

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
SIN047047	Invoice	02/24/2025	Property Tax Admin JAN-MAR 2025	0.00	1,842.57
	100-2000-52200	PROFESSIONAL SERVICES...	Property Tax Admin JAN-MAR 2...	1,842.57	

SIGIRR	SIGNATURE IRRIGATION	02/24/2025	Regular	0.00	0.60	56777

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
55273a	Invoice	02/24/2025	3" Galvanized Parts	0.00	0.60
	309-0000-52533	WELL MAINTENANCE PR...	3" Galvanized Parts	0.60	

Total Regular:	**0.00**	**734,789.81**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payment Type: Bank Draft						
EFTPS	EFTPS	02/21/2025	Bank Draft	0.00	9,026.92	DFT0000036

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000308	Invoice	02/21/2025	MEDICARE W/H	0.00	9,026.92
	100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	5,257.60	
	309-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	802.20	
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	2,104.08	
	311-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	183.66	
	312-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	136.48	
	410-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	516.72	
	531-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	26.18	

EFTPS	EFTPS	02/21/2025	Bank Draft	0.00	38,597.64	DFT0000037

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000309	Invoice	02/21/2025	FICA W/H	0.00	38,597.64
	100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	22,480.32	
	309-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	3,430.16	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	8,996.40	
	311-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	785.76	
	312-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	583.44	
	410-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	2,209.52	
	531-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	112.04	

EFTPS	EFTPS	02/21/2025	Bank Draft	0.00	28,053.86	DFT0000038

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000311	Invoice	02/21/2025	FEDERAL TAX	0.00	28,053.86
	100-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	17,063.72	
	309-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	2,414.45	
	310-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	6,385.66	
	311-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	548.75	
	312-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	330.22	
	410-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	1,220.40	
	531-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	90.66	

Total Bank Draft:	**0.00**	**75,678.42**	

Bank Code APRAB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	323	106	0.00	734,789.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	3	3	0.00	75,678.42
EFT's	28	12	0.00	51,702.11
	354	**126**	**0.00**	**862,170.34**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	323	106	0.00	734,789.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	3	3	0.00	75,678.42
EFT's	28	12	0.00	51,702.11
	354	**126**	**0.00**	**862,170.34**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	2/2025	862,170.34
			862,170.34

COUNCIL COMMUNICATION

SUBJECT: **Human Resources Department Activity Report**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Open Recruitments:
Police Chief - (External recruitment; filing deadline 3/27/25)
Police Officer - Continuous
Water Reclamation Shift Supervisor - Open until filled

Vacancy Status Update:
(1) Community and Economic Development Director - Interviews completed; internal promotion effective 3/1/25.
(1) IT Manager (formally IT Director) - Coming soon.
(Up to 6) Seasonal Recreation Leader - Coming soon.

Recently Hired (February):
Kimberly Herrera - Homeless Services Coordinator

Temporary Staffing:
(1) Water Reclamation Chief Plant Operator - Special assignment.
(1) Office Specialist (Community Development) - Peak workload in the Building Division.
(1) Office Assistant (Police Department) - Peak workload in the Records Division. Currently vacant, a candidate is in the background process.
(2) Maintenance Worker - (1) Parks Maintenance - Backfill for WC injury, (1) Water - Backfill for non-industrial injury.
(2) Utility Maintenance Mechanic - (1) Backfill vacant WR Shift Supervisor, (1) Backfill for non-industrial injury.

COUNCIL COMMUNICATION

SUBJECT: **Parks and Recreation Department Activity Report**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recreation Staff Report
January 2025

Memberships & Drop-In Usage			
	Fitness	Gym	Total Usage
Adult – Drop-in	87	165	252
Youth & Teen – Drop-in	25	184	209
Senior – Drop-in	0	0	0
Adult – Membership	958		958
Teen – Membership	355		355
Youth – Membership			0
Computer Lab – Membership/Drop-in	12		12
Senior – Membership	53		53
Employee – Membership	21		21
Family – Membership	33		33
	1544	349	1893
Total January 2025 Usage		**1893**	

Program Report

Programs/Outreach (Registered Participants)	
Pre-K Programming (Art & Science, Jr. Sports): Ages 2-5 (weekly-reg)	36
Youth Programming (Art & Science, Dance & Drama): Ages 6-17 (weekly-reg), Folklorico, Digital Art, Theater Arts	53
Camp: Ages 5-12 (daily/weekly-seasonal. Camp-30 max-ttl)	16
Youth Sports: (Basketball League: 5-13, separate boys and girl leagues, wkly practice & games- reg), Karate (2x wk x 6wks)	352
Special Needs:	0
Fitness Classes	0
Adult Activities:	0
Senior Activities: Social (none held January) (monthly program- ttl), Fitness	2
Special Event/Activity:	0
City Sponsored/Waiver: (Celebration Nation-monthly, General Plan Wkshp)	
School District Use: HS Basketball practice - 1 day	
City Use/SPR Partner: (Cal-Fire Apparatus Training (3 days), Know Your Rights Workshop)	
**ttl= #check-ins (daily served) reg= # registered	
Estimated Program/Outreach Served Total	**459**

Membership Report

Community Center Active Membership		
	Fitness	Gym
Adult – Membership	130	
Adult – Couple	12	
Teen – Membership	65	
Youth – Membership	0	
Youth Mini – Membership		
Senior – Membership	19	
Family – Membership*	23	
Employee	17	
Totals	266	0
January 31, 2025 Active Memberships Total	**266**	

* (# of individuals based on a family size of 4)

PROGRAMS OF NOTE

- Folklorico Program inaugural program. This new program cultural dance and regional bailes that emphasize local folk culture. 11 participants are a part of this program that meets 2 days a week for 8 weeks.

- SPR's 3rd annual Spring Theater Arts program held auditions for area youth to participate in Alice in Wonderland. Numbers have increased expodentially from 2023 - 8 participants, 2024 - 15 Participants, to 2025 - 29 auditioned & 25 signed up to participate. More information on this exciting performance to come!

- Youth Winter Basketball program held in conjunction with the Jr. Warriors program continues to provide an increasing number of youth with organized basketball options. The Girls League is run in partnership with the Greenfield and Gonzales Recreation Departments, providing our areas girl participants the space to learn and grow in a safe and comfortable environment that helps them to thrive as athletes.

- Continued ongoing monthly program sessions

COLLABORATIONS/OUTREACH/GENERAL

- Met with TMD Creative; PR firm to discuss capital campaign promotional kit and campaign strategies.

- Gym floor scrub and re-coat and annual full-facility deep clean. Gym closed 6 days, facility closed 2 days.

- Facility closed for holidays: 1/1 and 1/20
- Created and finalized 2024 Year in Review report
- Met with BFS regarding Parks Standards
- NRPA Workforce Development Cohort. Will be planning a youth career/life skills day, and a pilot park attendant program.
- Met with Lions Club regarding facility lease contract.
- PG&E cell tower walkthrough at Blas Santana Park
- Met with Sun Street Center to discuss Overdose Awareness Summit in August
- Toured the El Pajaro CED Incubator Kitchen location. Following day they visited to tour our facility to see about possible partnership options and to advize on how we can provide our community with shared kitchen options.
- Met with BFS regarding Toledo Basin Concept Design project.
- General operations, facilities upkeep, staff management

FACILITIES

	Hours Used		
	Council Waiver	City/SPR Use	Rented
Sports Fields - Travel Ball, Travel Football, Soccer Orgs, SMRD, SPR Soccer	0	0	127
Sports Fields - Resident rent/use	0	0	0
SCC Facility - Celebration Nation,	3	31	0
	Booked	Completed	Pending
General Public Event Rentals	2	0	4



Alice in Wonderland casting



Staff deep cleaning fitness center

COUNCIL COMMUNICATION

SUBJECT: **Fire Department Activity Report - February**

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

FROM: **Jason Luckenbach, Fire Department Chief**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Fire Department Activity Report - February 2025

City of Soledad Fire Department

525 Monterey Street, Soledad, CA 93960

STAFF REPORT

February 23rd, 2025

To: Mayor and City Council

From: Jason Luckenbach, Battalion Chief

Subject: **Activity Report – February 2025**

BUSINESS INSPECTIONS / PRE-PLANS:

- (7) Business Inspections have been completed
- (4) Re-Inspections completed
- (2) Fire Department Pre-Plans completed

HYDRANT TESTING:

- (2) Hydrants Tested in the month of February.

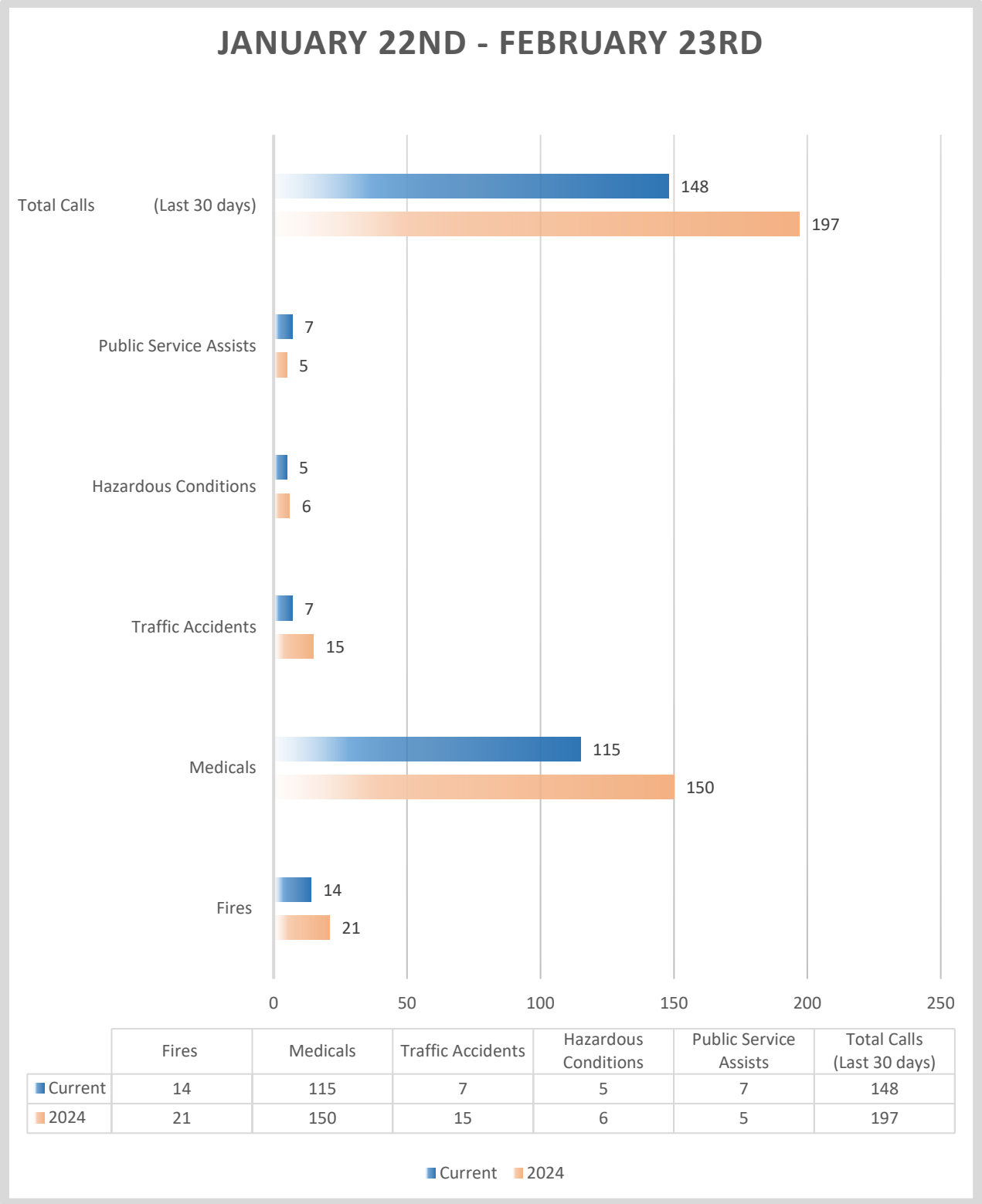
OPERATIONS:

- Final Inspection Completed on the new Aerial Apparatus on February 24th-26th, with projected delivery the end of March or early April.





Station 37 - Call Volume



	Fires	Medicals	Traffic Accidents	Hazardous Conditions	Public Service Assists	Total Calls (Last 30 days)
Current	14	115	7	5	7	148
2024	21	150	15	6	5	197

COUNCIL COMMUNICATION

SUBJECT: **Community and Economic Development Department Activity Report**

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

FROM: **Beatriz Trujillo, Acting Community and Economic Development Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

ECONOMIC DEVELOPMENT DIVISION UPDATES:

CDBG BUSINESS ASSISTANCE LOAN PROGRAM

The Small Business Loan Committee has approved a loan of $35,000 to support the launch of a new mobile coffee business, Café Caravana. These funds will be used for purchasing essential equipment, machinery, inventory, and working capital required for the startup. This venture is expected to create one new low-to-moderate-income job. Following this approval, approximately $305,000 remains available in the loan fund for future business loans.

Additionally, staff continue to engage with local businesses, offering valuable assistance and guidance, including connecting them with resources and funding opportunities beyond the city's current offerings.

BUSINESS ENGAGEMENT

Staff remain committed to engaging with local businesses by providing valuable assistance and guidance, helping connect them to resources and funding opportunities not currently available at the city level.

Additionally, Economic Development staff has been collaborating with the Central Coast SBDC on the upcoming 2025 Expo - SBDC Day, set to take place on April 5, 2025, at Cesar Chavez Park. This event will provide South County businesses with a unique opportunity to showcase their products and services, network with fellow entrepreneurs, and participate in a one-of-a-kind celebration of small business success.

ART MURAL PROJECT – CESAR CHAVEZ PARK

Staff is actively working with the Arts Council for Monterey County on the installation of

a vibrant new mural on the nearly completed Aerial Apparatus Building, which will house the new ladder truck. This exciting project is scheduled to be presented to the City Council in March 2025.

SOLEDAD CONTAINER VILLAGE PROJECT

Staff is actively collaborating with the Monterey County Business Council to complete the feasibility study for the Soledad Container Village Project.

As part of the effort to secure funding, staff recently met with Small Business Administration (SBA) representatives, presenting details of the project and providing a tour of the property where the container village will be located. The meeting was deemed successful, and another round of discussions is scheduled with both the SBA and the Economic Development Administration (EDA) in late February or early March.

COMMUNITY EVENTS

Staff supported the General Plan Steering Committee meeting held on February 11, 2025.

Additionally, staff attended the first Soledad Chamber Mixer on February 22, 2025, hosted at Cru Winery.

PLACER.AI

Staff met with two business owners to review data specific to their operations. This information was provided to the businesses, who were seeking insights into trends and data on hourly visits to their shops and properties.

HOUSING DIVISION UPDATES:

HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) NOFA

City Staff is prepared to apply for the 2024 Homeownership Super NOFA. This funding provides Loans and Grants to Local Public Entities and Nonprofits for Homeownership Development Projects, Self-Help Technical Assistance Projects, Mortgage Assistance Programs, Owner-Occupied Rehabilitation Programs, ADU/JADU Programs, Shared Housing Programs, and Programs for the Acquisition of Manufactured Housing for Agricultural Households. The application deadline has been extended to May 22, 2025.

ENCAMPMENT RESOLUTION FUND (ERF)

The CED hired a Homeless Outreach Coordinator funded by the ERF-3 grant. The City Council re-enacted a Shelter Crisis Declaration on February 19th, which would allow City staff to streamline the establishment of a provisional encampment while also working on the development of a 16-bed interim shelter at 990 Los Coches Rd.
CED has also launched a Motel Voucher program for eligible individuals camping at the Salinas riverbed. Currently, there are 9 individuals staying at Motel 6 though this ERF-3 Voucher Program.

RIVERBED ENCAMPMENT

The Homeless Outreach Coordinator, with the support of Public Works, the Police Department and Step-Up have removed approximately 5 structures from the Salinas riverbed encampment. Step-Up is providing case management support.

WORKFORCE HOUSING

On February 19th, the City Council authorized the City Manager to purchase a 1-bedroom condo from Las Viviendas. This unit would start the City's Workforce Housing pilot program. CED will return to City Council with the proposed guidelines for the Workforce Housing Program.

PLANNING DIVISION UPDATES:

SOLEDAD GENERAL PLAN

The city has hired Place Works Inc. to assist in creating and updating the 2045 General Plan for Soledad. Currently, the staff is working on the Land Use Alternatives. City staff hosted a General Plan Steering Committee that included different stakeholders and residents to talk about the proposed Circulation and Land Use Maps that were generated as a result of the approved Land Use Alternative Maps. During the event the City obtained feedback on the maps along with the discussion of concerns surrounding the proposed circulation and land uses. We are gathering this feedback information and reworking the Circulation and Land Use Maps. Once it has been finalized the information will be presented to the General Plan Steering committee, Planning Commission then Final approval from City Council. For more information about the General Plan on the website Siempre Soledad - www.soledadgeneralplan2045.com , or you can get the material at City Hall.

SOLEDAD MARKETPLACE

Tractor Supply permit is officially in construction. Construction is set to start mid to late February and end by the end of August 2025.

DaVita is ready to be finalized within the next couple of weeks. They did inform the City that they are anticipating to be open to the public in March of 2025.

Quick Quack Carwash has officially submitted their application for a Car Wash CUP Amendment #2 and SPR- ARC review. Staff have returned comments to the applicant for revisions.

PANDA EXPRESS

Final landscaping is being placed in and they are anticipating opening in Marr 11th of 2025.

HOLIDAY INN

The project applicant has submitted the Site Plan and Architectural Design plan for city staff to review. The application was incomplete, and comments/ deficiencies were sent

back to the applicant for additional information and submission. The city has not received any communication since August 2024.

SUHSD HOUSING PROJECT

The staff is actively collaborating with SUSD to advance the construction process. The applicant has submitted building plans to the City for an at-risk plan review. The lot merger application has been approved; however, the building plan set still has deficient items identified by CSG Engineering. The City is working closely with the applicant to ensure that the remaining items are addressed before issuing a building permit..

MIRAMONTE (Former Miravale III)

The staff is currently working on the Certification of Completion with the Local Agency Formation Commission (LAFCO). City Manager Megan Hunter has been leading the meetings with LAFCO to discuss the agricultural conservation easement efforts. The team will continue to meet LAFCO's requirements. Additionally, staff has been collaborating with the developer on the Development Agreement under the guidance of the City Manager. This Development Agreement is expected to be presented to the City Council in late 2025.

The City Council will hold a workshop on March 6th, 2025 on the Miramonte Specific Plan Area to provide an update on its status before reviewing and approving additional documents related to the project.

Permit List

17 Records

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250024	01/28/2025	22461027000	733 LOPEZ ST	RESIDENTIAL WATER HEATER	Install HPWH with incidental power 240 disconnect line from panel	$7,385.00
250025	01/28/2025	22461024000	751 LOPEZ ST	RESIDENTIAL WATER HEATER	Install HPWH with incidental power 240 disconnect line from panel	$7,385.00
240181	01/29/2025	022-291-024-000	447 NESTLES ROAD	NEW COMMERCIAL BUILDING	NEW 21,071 SQ. FT. COMMERCIAL BUILDING - TRACTOR SUPPLY CO.	$3,099,994.32
250027	01/29/2025	022291021000-2	365-D Nestles Road	RESIDENTIAL ELECTRICAL	Repair 100amp Electrical Service	$6,500.00
250018	01/30/2025	022511019000	1038 San Rafael	SOLAR / PV SYSTEM	Install 6.15 kW PV Array with 15 modules + 27 kWH Energy Storage System (2)	$23,687.54
250028	01/30/2025	22361034000	300 ENTRADA DR	SOLAR / PV SYSTEM	SOLAR/PV SYSTEM/15 MODULES, 5.925 KW, 1 BATTERY STORAGE	$18,257.50
250031	02/05/2025	22431003000	846 STEPHENS ST	SOLAR / PV SYSTEM	SOLAR/PV SYSTEM/8 MODULES, 3.28 KW / 1 BATTERY STORAGE	$13,232.00
250032	02/05/2025	22014011000	417 FRONT ST	COMMERCIAL PLUMBING	REPAIS GAS LINE ON SIDEWALK IN FRONT OF BUILDING	$2,000.00
250033	02/06/2025	22421012000	462 FRANSCIONI ST	SOLAR / PV SYSTEM	SOLAR/PV SYSTEM/9 MODULES, 3.69 KW/1 BATTERY STORAGE	$14,011.00
250034	02/10/2025	022-111-007	250 San Vicente Road	RESIDENTIAL WALL HEATER	COMPLETE REPLACEMENT OF WALL HEATER at San Vicente TownHomes #342 Flax PL	$2,500.00
240500	02/11/2025	022-291-024-000	447 NESTLES ROAD	COMMERCIAL PV SOLAR SYSTEM	Commercial Rooftop Solar 120 MODULES, 75 KWDC, 40KWH BATTERY STORAGE	$29,600.00
250035	02/12/2025	22306009000	742 VIDA ST	RESIDENTIAL PLUMBING	Installation of a water softener systemEco Water softener and RO ERR3700R20, ERO385	$5,789.00

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250042	02/12/2025	022331016000	605 VERANO ST	RESIDENTIAL RE-ROOF	REMOVE EXISTING, REPLACE WITH COMP SHINGLES	$25,898.00
250044	02/12/2025	22223034000	2080 H DELA ROSA SR ST	COMMERCIAL PLUMBING	Replace Coffee Machine. Install new PVC pipe with 1" indirect connection to existing hand sink	$3,000.00
240200	02/13/2025	022037004000	1060 State Street	CITY PROJECTS	Replacing existing modular with a large 24x60 trailer at the Corporation Yard	$279,780.00
250029	02/19/2025	22142006000	1037 PALM AVE	RESIDENTIAL ADDITION OR REMODEL	Remodel: NEW PLUMBING/NEW INSULATION/NEW ELECTRICAL	$20,000.00
250047	02/24/2025	22421015000	436 FRANSCIONI ST	SOLAR / PV SYSTEM	SOLAR/PV SYSTEM/10 MODULES, 3.95 KW /1 BATTERY STORAGE	$14,505.00

COUNCIL COMMUNICATION

SUBJECT: **Public Works Department Activity Report**

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

FROM: **Juan Huerta, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

PUBLIC WORKS DEPARTMENT ACTIVITY REPORT

MEETING
DATE: March 5, 2025

Projects and Activities

- **Front Street Maintenance Project**
  - This project continues to progress, with the recent completion of the Storm Drain inlets in the underpass. The following work remains to be completed: Paving, stamped decorative crosswalks, signal upgrades from loops to cameras, and the transporting of asphalt grindings to the WRF. The paving schedule needs to be updated to account for the delay in receiving the traffic signal cameras. Next up for the project will be the addition of the landscaping vignette to the Front St corridor as a separately bid project.

- **Community Center Modernization Project**
  - The Community Center Modernization Project is nearing its end, with the recent completion of the paint touch-ups in the Gym/Stage area. City staff have met with the contractor and construction manager, with the final items to be completed being the ADA push button, gym lighting, a reevaluation of the gym hall exit doors, and any pending warrant issues. This project is tentatively scheduled to end in mid-March.

- **Corp Yard Modular**
  - The Corp Yard Modular was finally delivered and installed! City Staff and Contractor completed the punch list walkthrough on January 3rd. Minor cosmetic items remain, such as the skirting and minor touch-ups. The contractor is scheduled to return to complete items before Staff takes this before Council for acceptance and release of retention.
- **FD Apparatus Bay Building**
  - Construction for the Apparatus Bay, which will house FD's new ladder truck, has begun. Work completed so far has been the construction of a new parking lot behind the current City Hall which will serve the new FD apparatus building. Work continues the site work and preparing for the new building's arrival.

Projects out for Bids (PlanetBids) Updates:

- **Upcoming Projects:**
  - Highway Safety Improvement Program Cycle 10 – HSIP 10 was successfully

put out for bid and received a bid within the budgeted amount. It was taken to council and approved on 2/05. The next steps will be to decide on a Construction manager for the project with the surplus funds available and schedule a construction start date.

- Recycled Water Conveyance Project- The project has finished the design phase, and a construction management team has been tentatively chosen. The project has been posted for bids due on March 20th.
- Nestles Road Stormwater project- A project to add stormwater control measures to Nestles Road has been posted for proposals for design due on March 7th.
- Installation of Bird Netting on Front Street Underpass- A project to install bird netting on the Railroad underpass and clean and abate any birds currently nesting underneath the bridge on Front Street has been put out to bid with a due date of March 7th.

Water Department Activities

- **Well 9 SCADA**
  - PW Staff completed the SCADA (remote access) upgrades at Well 9. This helps ensure the Well is functioning as intended, providing real-time alerts to operators, serving as the brain for the well, and ensuring the City of Soledad residents continue to have water services.

- **Hydrant Maintenance**
  - Yearly Hydrant Flushing is being performed as part of the maintenance of the Water Distribution System. This enables the water lines to be flushed out to remove deposits and ensures the hydrants operate as intended. All flushed water enters the City's storm drain system, which recharges it in the City's basins or riverbeds.
  - PW staff are in the process of repairing or replacing around 30 hydrants found to be in need of maintenance or upgraded with higher flow hydrants.

- **Stormwater Maintenance**
  - PW staff reinforced the CDCR sewer force main crossing, which crosses through a storm drain ditch on Camphora Road. In addition to the work done on the Stormwater Basin on Front Street, the city was seen through the recent storms with minimal issues.

Water Reclamation Facility Activities:

- **WRF Weed Abatement**
  - PW staff continue efforts to perform weed abatement within the large infiltration basins to ensure they percolate as intended and operate smoothly.
  -
- **WRF activities**
  - WRF staff attended a MISCO Water/EDI aeration class at Monterey on January 28th

- **WRF Repairs**
  - PW staff performed maintenance and repairs on the Grit vortex system at the pump. Specifically, they replaced the pump, flapper valve & grit elevator and had the gear oil changed. This system is used to separate solid materials called grit from wastewater and is an important process of wastewater treatment.

- **Sewer System Management Plan (SSMP) Audit**
  - The City of Soledad is enrolled under the State Water Resources Control Board (State Water Board) General Waste Discharge Requirement (WDR) Order for Sanitary Sewer Systems. Enrollees under the Reissued General WDR Order are required to develop a Sewer System Management Plan (SSMP) which must be audited at least every three (3) years and updated every six (6) years according to the State Water Board's regulatory schedule. To comply with the SSMP Audit requirements, the City collaborated with Fischer Compliance, LLC to complete an SSMP Audit covering August 2021 through August 2024. Fischer Compliance, LLC has certified that the SSMP Audit Report meets and/or exceeds the minimum requirements specified by the Reissued General WDR Order.
- **SSMP update**
  - Staff have begun updating the city's SSMP. Work done on this has included creating a city map of our Storm and Sewer systems to share with the State Water Resources Control Board. PW Staff will continue working on the SSMP update to ensure compliance with the requirements set out by the State Water Resources Control Board.
- **Park Ballfields**
  - City of Soledad's Public Works Park Staff, with the dedicated support of the Little League Board members, have been hard at work preparing the fields at Gallardo Park and Chester Aaroe Park for this year's baseball and softball season. Fields were leveled and groomed, and the dugouts have been cleaned.



Figure 1. PW Staff performing repairs on storm drain channel on Camphora Rd



Figure 2.PW staff performing maintenance and repairs on Fire Hydrants



Figure 3. PW Staff performing a water line repair



Figure 4. Construction work on the FD Apparatus Bay building site



Figure 5. New Parking Lot for FD Apparatus Bay Building



Figure 6. Chester Aaroe Park (Little League)

COUNCIL COMMUNICATION

SUBJECT: **Police Department Activity Report**

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

FROM: **Damon C. Wasson, Chief of Police**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

SOLEDAD POLICE DEPARTMENT

Monthly Crime Date and Calls for Service 2025

Activity	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Yearly Totals
Murder/Attempted Murder	1	0											1
Sexual Assault	0	0											0
2024-Armed Robbery	0	0	0	0	0	0	1	0	0	0	0	0	1
Armed Robbery	0	0											0
2024-Strong Arm Robbery	0	1	0	0	0	1	0	0	0	0	0	0	2
Strong Arm Robbery	0	0											0
Aggravated Assault	2	3											5
Arson	0	0											0
Burglary	0	2											2
Larceny	0	0											0
Auto Theft	3	0											3
DUI Stops at checkpoint	0	0											0
Minor ABC/TOBACCO Violations	0	0											0
Youth Violence Related Incidents	3	2											5
Traffic Citations/Warnings Issued	112	76											188
Total Arrests	37	30											67
Dogs Impounded	16	0											16
Cats & Other Impounds	2	0											2
ACO Contacts	30	3											33
Animals transported to SPCA	4	2											6
Code Enforcement Contacts	22	4											26
Parking Enforcement Citations/Warnings	106	89											195
Vehicle Abatement Contacts	25	2											27
Commercial Enforcement Contacts	5	0											5
Community Policing	535	518											1,053
Victim Advocate Contacts	74	72											146
Domestic Violence	0	5											5
Total Calls for Service	1,392	1,367											2,759
TOTAL MONTHLY ACTIVITY	2,369	2,176											4,545

SOLEDAD POLICE DEPARTMENT

STAFFING LEVELS

Authorized Sworn (21) Non-Sworn (6)

Month	Administration	Sergeants	Patrol	FTO/Cadet	Non-Sworn	Sworn Vacancies	Total Authorized Staff
August	2	5	6	3	7	4	27
September	2	5	6	2	7	5	27
October	2	5	6	2	7	5	27
November	2	5	6	2	7	5	27
December	2	5	6	1	7	5	27
January	2	5	6	1	7	5	27
February	2	5	6	1	7	5	27
March							
April							
May							
June							

01/27/2025 to
02/21/2025

2025

Soledad Police Department

COMMUNITY ENGAGEMENT REPORT

Citizen Contacts: Officers have made approximately 350 outreach contacts during this reporting period.
Business Checks: Officers conducted 101 business outreach contacts.
Apartment/Residential contacts: Officers made 13 contacts with residents on well-being checks.
Schools: Officers conducted 4 walk-throughs and drive-bys 37 times as part of school zone enforcement throughout Traffic Enforcement Unit. Special attention continues around the school with the Traffic Unit.
City Parks: Continuous patrol and 11 walk-throughs, with park visitor contacts made.
Youth Outreach: Numerous children were contacted by officers - advocate - CSO's who provided stickers and goodie bags throughout the reporting period.
Soledad Farmer's Market: The farmer's market is now closed for the winter and will re-open in spring of 2025.
Special Events: The department participated in the Senior Fraud Presentation and Pizza with the PoPo led by Victim Advocate Zamudio.
Facebook: 3219 Likes, 858 Comments, 313 Shares, 10,873 times photos viewed, 108,434 People Reached. We currently have 11,096 Followers, and this number increases monthly and is attributed to the hard work of the department's various units, as well as our outreach in person and on social media.
Churches: On-going visits of all churches throughout the city.
Volunteer/Reserve/Explorer Units/Misc: Reserve Officers donated 36 hours, Volunteer Unit donated 8 hours in this reporting period.

Prepared by: Deputy Chief Fred J. Lombardi

Victim Assistance Advocate activity report- C. Zamudio

January 24, 2025 - February 24th 2025

Referral Services: 05

On-scene crisis response: 02

Community Outreach: 12

Meetings: 04

Follow ups: 10

Social Media/ Website: 12

Victim Advocate Training: 01

Schools visited: 03

Other Details: 23

TOTAL: 72

Soledad Police Department

Department Activity Report

CSO: ALEJANDRE	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	0	1	0	0	0	0	0	0	0	0	0	0
72-Hour Tag: Private	0	0	0	0	0	0	0	0	0	0	0	0
Vehicles Towed	0	0	0	0	0	0	0	0	0	0	0	0
Total AV Contacts	0	1	0	0	0	0	0	0	0	0	0	0
Commercial Enforcement												
Commercial Enforcement Contacts	0	0	0	0	0	0	0	0	0	0	0	0
Animal Control												
Dog Licenses Issued	0	0	0	0	0	0	0	0	0	0	0	0
Cats In Custody	0	0	0	0	0	0	0	0	0	0	0	0
Dogs In Custody	0	0	0	0	0	0	0	0	0	0	0	0
Other Animals In Custody	0	0	0	0	0	0	0	0	0	0	0	0
Animal Bites	0	0	0	0	0	0	0	0	0	0	0	0
SPCA Transport	0	2	0	0	0	0	0	0	0	0	0	0
Deceased Animals	0	0	0	0	0	0	0	0	0	0	0	0
Citations	0	0	0	0	0	0	0	0	0	0	0	0
Warning Citations	0	0	0	0	0	0	0	0	0	0	0	0
Breeding License Applications	0	0	0	0	0	0	0	0	0	0	0	0
Contacts regarding Breeding	0	0	0	0	0	0	0	0	0	0	0	0
Total Animal Control Contacts	0	2	0	0	0	0	0	0	0	0	0	
Municipal Code Violations												
Complaints	0	1	0	0	0	0	0	0	0	0	0	0
Warnings	0	0	0	0	0	0	0	0	0	0	0	0
Citations	0	0	0	0	0	0	0	0	0	0	0	0
Total Municipal Code Contacts	0	1	0	0	0	0	0	0	0	0	0	0
Code Enforcement												
Complaints	0	0	0	0	0	0	0	0	0	0	0	0
Warnings	0	0	0	0	0	0	0	0	0	0	0	0
Citations	0	2	0	0	0	0	0	0	0	0	0	0
Reports Taken	0	0	0	0	0	0	0		0	0	0	0
Total Code Enforcement Contacts	0	2	0	0	0	0	0	0	0	0	0	0
Community Policing												
Community Contacts/Events	0	1	0	0	0	0	0	0	0	0	0	0
Calls for Service												
Other Calls for Service	0	7	0	0	0	0	0	0	0	0	0	0

Soledad Police Department

Department Activity Report

CSO: Escarsega	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	0	1	0	0	0	0	0	0	0	0	0	0
72-Hour Tag: Private	0	0	0	0	0	0	0	0	0	0	0	0
Vehicles Towed	0	0	0	0	0	0	0	0	0	0	0	0
Total AV Contacts	0	1	0	0	0	0	0	0	0	0	0	0
Commercial Enforcement												
Commercial Enforcement Contacts	0	0	0	0	0	0	0	0	0	0	0	0
Animal Control												
Dog Licenses Issued	0	1	0	0	0	0	0	0	0	0	0	0
Cats In Custody	0	0	0	0	0	0	0	0	0	0	0	0
Dogs In Custody	6	0	0	0	0	0	0	0	0	0	0	0
Other Animals In Custody	0	0	0	0	0	0	0	0	0	0	0	0
Animal Bites	1	0	0	0	0	0	0	0	0	0	0	0
SPCA Transport	0	0	0	0	0	0	0	0	0	0	0	0
Deceased Animals	0	0	0	0	0	0	0	0	0	0	0	0
Citations	1	0	0	0	0	0	0	0	0	0	0	0
Warning Citations	0	0	0	0	0	0	0	0	0	0	0	0
Breeding License Applications	0	0	0	0	0	0	0	0	0	0	0	0
Contacts regarding Breeding	0	0	0	0	0	0	0	0	0	0	0	0
Total Animal Control Contacts	8	1	0	0	0	0	0	0	0	0	0	0
Municipal Code Violations												
Complaints	24	1	0	0	0	0	0	0	0	0	0	0
Warnings	1	0	0	0	0	0	0	0	0	0	0	0
Citations	7	2	0	0	0	0	0	0	0	0	0	0
Total Municipal Code Contacts	32	2	0	0	0	0	0	0	0	0	0	0
Code Enforcement												
Complaints	9	1	0	0	0	0	0	0	0	0	0	0
Warnings	0	0	0	0	0	0	0	0	0	0	0	0
Citations	0	0	0	0	0	0	0	0	0	0	0	0
Reports Taken	0	1	0	0	0	0	0	0	0	0	0	0
Total Code Enforcement Contacts	9	2	0	0	0	0	0	0	0	0	0	0
Community Policing												
Community Contacts/Events	0	1	0	0	0	0	0	0	0	0	0	0
Calls for Service												
Other Calls for Service	37	28	0	0	0	0	0	0	0	0	0	0

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6200, a Resolution of the City Council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering for the Amount of $196,093 Plus a 20% Contingency ($9,610) for a Total Not-To-Exceed Amount of $205,703 for the Front Street Maintenance Project and Authorizing the City Manager to Execute said Contract Change Order on Behalf of the City of Soledad**

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

FROM: **Don Wilcox, Public Works Director and Alex Ramos, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6200, "A Resolution of the City Council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering for the Amount of $196,093 Plus a 20% Contingency ($9,610) for a Total Not-To-Exceed Amount of $205,703 for the Front Street Maintenance Project and Authorizing the City Manager to Execute said Contract Change Order on Behalf of the City of Soledad".

Executive Summary

This change order #6 includes additional work to install wet-set truncated domes on the Americans with Disabilities Act (ADA) ramps, capture additional bid item quantities, and account for work performed during this project beyond the original contract. Staff requested that this change order include the switch from surface-mounted to wet-set truncated domes to prevent tripping hazards on the existing ADA ramps at several intersections (Encinal, Main, Soledad, and Kidder). The surface-mounted truncated domes, once installed, create a lip because they sit on top of the existing concrete, whereas the wet-set version allows the truncated dome to be installed flush with the concrete, eliminating the lip and tripping hazard. Wet-set truncated domes result in a better final product and are more aesthetically pleasing. Therefore, staff recommends that the City Council considers and approves this Contract Change Order along with a 20% contingency to address any unforeseen issues in completing this work.

Background

On May 15, 2024, the City Council approved a construction services contract with Monterey Peninsula Engineering (MPE) for the Front Street Maintenance Project, totaling $3,916,245. During construction, the contractor encountered unforeseen conditions that led to additional change orders. The Council also approved change orders to enhance the project by adding more aesthetically appealing elements, such as decorative crosswalks and conduits for future tree lighting.

On November 6, 2024, City Council approved Change Order #1 with Monterey Peninsula Engineering (MPE) for a total not-to-exceed amount of $147,000 to install two 4-inch conduits at three selected locations along Front Street to provide future power to the city-owned parcels.

On December 4, 2024, City Council approved Change Order #2 with Monterey Peninsula Engineering (MPE) for a total not-to-exceed amount of $388,200 to cover the additional costs associated with the tree removal, to perform the transfer and application of the Asphalt Grindings, and the costs to install the stamped asphalt crosswalks.

Change Orders #3, #4, and #5 have been approved administratively utilizing the approved construction contingency to keep the project moving forward. Change Order #3 captured the remaining additional work that resulted in the installation of Tree Well Lighting Conduits and the addition of extra concrete work that resulted in trenching said lighting conduit. Change Order #4 captured the additional work that resulted from unforeseen conditions that were encountered when removing an existing storm drain (that was previously identified to have collapsed) at the intersection of Dixi St, the reconnection of the abandoned storm drain inlet, and lastly, the additional cost to replace the valve boxes to accommodate the new irrigation along Front Street.

Due to the safety issues regarding the storm drain inlets located on Front Street between Oak Street and Nestles Rd, Staff requested a contract change order from MPE to remove and replace the existing 11 storm drain inlets to be able to bring them up to grade and fix the significant dips currently witnessed. Given the age of the surrounding infrastructure, salvaging the grates and frame will prove to be extremely difficult and may result in the need to have the storm drain inlets replaced regardless. Considering MPE is already performing similar work under the ongoing Front Street Maintenance Project, Contract Change Order #5 captured the necessary work to make the repairs.

Review & Analysis

This Change Order #6 includes the additional scope of work to install wet-set truncated domes, additional bid item quantities, and work performed during this project beyond the original contract. A breakdown of the change order is as follows:

Quantity Increases - Bid Items #6 & #22 Remove Concrete Sidewalk $37,416 & Minor Concrete Sidewalk $62,658: These bid items quantities were increased to achieve safe and adequate transitions between sections of sidewalks to meet ADA and avoid creating any hazardous tripping conditions. Due to the existing sidewalk grades and the extremely poor condition of sidewalks, there was a need to go beyond the original plan to make it work.

Quantity Increases - Bid Items #23 Minor Concrete Driveway $43,248: This bid item quantity was increased to include three (3) additional ADA ramps to be installed at the intersection of Front St. & West St (two were installed at this location) and Front St. & Benito St. (one was installed at this location). The existing conditions found at both intersections did not meet current ADA requirements

(slopes required corrections). Considering this project was already performing similar work and these intersections are within the project limits, these three ADA ramps were added to the project to fully promote accessibility along the corridor.

Quantity Increases - Additional Driveway AC Patch (Time & Materials) $4,723: This bid item quantity was increased to remove and replace a section of the driveway at 273 Front St. to match the new driveway and sidewalk. The existing driveway was significantly higher than the new ADA sidewalk cross-section; therefore, additional work was authorized on a Time & Materials (T&M) basis to correct the driveway grades to provide a safe and drivable transition. The work included demolition and removal of existing asphalt and road base.

Apart from capturing additional costs associated with the work, Staff has requested that MPE complete the installation of wet-set truncated domes instead of surface-mounted truncated domes as originally contracted. EF&S, MPE's concrete subcontractor, performed a mock-up at the corner of Kidder St. and Front St. Staff is concerned that the surface-mounted truncated domes are not recessed compared to the wet-set version. An example of this can be observed at the new access ramps along Front Street and those recently installed at the corner of Dixi St. Inadvertently, a lip is formed as the surface-mounted truncated dome rests on existing concrete rather than being set in wet concrete, which allows for a flush finish. Staff is worried that this lip creates an unintentional tripping hazard and does not deliver the same high-quality final product, both in terms of ADA compliance and visual aesthetics along the downtown core corridor, which is scheduled for four intersections to receive stamped asphalt crosswalks. The breakdown for this additional work is as follows:

Substitution to Wet-Set Truncated Domes – Bid Item 24 Detectable Warning Surface $48,048: This bid item was originally for the installation of surface-mounted truncated domes. However, as a result of the mockup and the unintentional tripping hazard it creates, surface-mounted truncated domes are being substituted with wet-set truncated domes at no additional cost. The only cost associated with this change results from the necessary means of removing and replacing concrete, for which a specified unit cost has already been established and utilized.

Therefore, Staff recommends the City Council consider and approve this Contract Change Order and a 20% Contingency to account for any unforeseen issues in completing this work.

Financial Considerations

This Contract Change Order shall be funded through the use of Measure under Capital Projects: 412-0000-57000.
$3,729,757 – Original Construction Contract Amount
$186,488 – 5% Contingency

$147,600 – CCO #1 (Includes Contingency)
$388,200 – CCO #2 (Includes Contingency)
$ 45,944 – CCO #3 (Approved Administratively using the contingency previously approved by Council)$ $ 20,904 – CCO #4 (Approved Administratively using the contingency previously approved by Council)
$107, 250 – CCO #5 (Approved Administratively using the contingency previously approved by Council)
$205,703 – CCO #6 (This Change Order Including Contingency)
$4,831,846 – New Construction Contract Amount

Alternatives

- Approve the resolution as presented; or
- Modify the resolution; or
- Do not approve the Resolution. This option is not recommended because existing surface-mounted truncated domes create tripping hazards and do not present a visually appealing solution for the downtown corridor.rridor.

Planning/CEQA

The proposed project is categorically exempt under Class 1 Existing Facilities, having met the qualifying criteria provided under CEQA Guidelines Section 15301. Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features involving negligible or no expansion of existing or former use. Section 15301 provides some, but does not limit the project scope to, examples of such projects, existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (this includes road grading for the purpose of public safety and other alterations such as the addition of bicycle facilities, including but not limited to bicycle parking, bicycle-share facilities and bicycle lanes, transit improvements such as bus lanes, pedestrian crossings, street trees, and other similar alterations that do not create additional automobile lanes). As detailed above, the Front Street Maintenance Project would be categorized under this description.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6200
Exhibit A

RESOLUTION NO. 6200

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A CONTRACT CHANGE ORDER FOR CONSTRUCTION SERVICES WITH MONTEREY PENINSULA ENGINEERING FOR THE AMOUNT OF $196,093 PLUS A 20% CONTINGENCY ($9,610) FOR A TOTAL NOT-TO-EXCEED AMOUNT OF $205,703 FOR THE FRONT STREET MAINTENANCE PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID CONTRACT CHANGE ORDER ON BEHALF OF THE CITY OF SOLEDAD

WHEREAS, on May 15, 2024, the City Council approved a contract for Construction Services with Monterey Peninsula Engineering (MPE) in the total not-to-exceed amount of $3,916,245 for the Front Street Maintenance Project; and

WHEREAS, during construction, the contractor encountered unforeseen conditions that required additional work, and the Council requested the incorporation of enhancements, such as decorative crosswalks, to beautify Front Street beyond the original focus of hardscape repairs and replacement; and

WHEREAS, on November 6, 2024, the City Council approved Change Order #1 with Monterey Peninsula Engineering (MPE) for a total not-to-exceed amount of $147,000 to install two 4-inch conduits at three selected locations along Front Street to provide future power to the city-owned parcels; and

WHEREAS, on November 6, 2024, City Council approved Change Order #2 with Monterey Peninsula Engineering (MPE) for a total not-to-exceed amount of $388,200 to cover the additional costs associated with tree removal, the transfer and application of the asphalt grindings, and the installation of stamped asphalt crosswalks; and

WHEREAS, Change Orders #3, #4, and #5 have been approved administratively utilizing the previously approved construction contingency to include additional work to complete the tree well lighting conduits, removal and replacement of the storm drain at the intersection at Dixi and Front, and the reconstruction of the storm drain inlets found along Front Street between Nestles Rd and Oak Street; and

WHEREAS, it is necessary to undertake Change Order #6 to address additional work related to ADA improvements, sidewalk repair and replacement beyond the estimated quantities, and to install wet-set truncated domes; and

WHEREAS, the decision to install wet-set truncated domes was made after a demonstration of surface-mounted truncated domes, which created a lip that posed a tripping hazard, in contrast to the wet-set version which is recessed; and

WHEREAS, to ensure that the downtown core corridor receives the best final product both aesthetically and satisfying the American Disabilities Act (ADA) requirements, wet-set truncated domes are being requested as a substitute for the remaining intersections, including the mockup

installation already performed; and

WHEREAS, Staff recommends a construction contingency as the contractor may encounter potential issues with existing conditions while performing this work and may need to extend beyond the original parameters to deliver a great final product; and

WHEREAS, staff, therefore, recommends approval of a contract change order for Construction Services with MPE for the amount of $196,093 plus a 20% construction contingency ($9,610) for a total not-to-exceed amount of $4,831,846 for the Front Street Maintenance; and

WHEREAS, this contract change order and construction contingency is to be funded by Measure X under Capital Projects: 412-0000-57000; and

WHEREAS, this project is Categorically Exempt under Class 1 Existing Facilities, having met the qualifying criteria provided under CEQA Guidelines Section 15301.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Council of the City of Soledad that a Contract Change Order for Construction Services with Monterey Peninsula Engineering in the amount of $196,093 plus a Construction Contingency in the amount of $9,610 for a total not-to-exceed amount of $4,831,846 a copy of the Change Order is attached hereto as **"Exhibit A"**, and by this reference incorporated herein, is hereby approved and the City Manager is hereby authorized and directed to execute the same on behalf of the City.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 5th day of March 2025 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

ANNA M. VELAZQUEZ, Mayor

ATTEST:

MEGAN HUNTER, City Clerk

Exhibit A

City of Soledad

2/21/2025

CONTRACT CHANGE ORDER

CCO Number	CIP Number	Change Order Requested by:		Project Name
		[x]	[ ]	
6	T23-01	Engineer	Contractor	Front St Improvements Project

CONTRACTOR: Monterey Peninsula Engineering (MPE)

You are directed to do the following described work not included in the plans and specification for this contract. **NOTE: this change order is not effective until all approval signatures are received.**

Change Required:

This change order provides full compensation for the below scope and incorporates all labor, equipment, and materials:

Quantity Increase: Bid Item #6 - Remove Concrete Sidewalk

Contract Price Increase: +$37,416.00

Contract Time Increase: 0 days

Description: Original Qty: 14,922 SF; Qty to Date: 19,599 SF

Bid items #6 & 23 quantities were increased due to the slope of existing sidewalk grades were difficult to safely transtion when the distance between between sections of sidewalk were a short distance causing an unsightly & potentially hazardous transition. The were areas of sidewalk replaced that were not included in the original plan that were in extremely poor conditon presnting the possiblity of a trip hazard.

Quantity Increase: Bid Item #22 - Minor Concrete Sidewalk

Contract Price Increase: +$62,658.00

Contract Time Increase: 0 days

Description: Original Qty: 11,326 SF; Qty to Date: 14,458 SF

Bid items #6 & 23 quantities were increased due to the slope of existing sidewalk grades were difficult to safely transition when the distance between panel sections were a short distance causing an unsightly & potentially hazardous transition. These areas of sidewalk replaced were not included in the original plan that were in extremely poor conditon presnting the possiblity of a trip hazard. Also included some additional panel replacements to facilitate change order utility conduits for future tree lighting and future PG&E electrical conduits.

Quantity Increase: Bid Item #23 - Minor Concrete Driveway

Contract Price Increase : +$43,248.00

Contract Time Increase: 0 days

Description: Original Qty: 4,115 SF, Qty to Date: 5,917 SF

The increase included three additional ADA Ramps installed (two at West Street & one at Benito). These were added to the project and not originally included as part of the project at bid time.

Substitution to Wet-Set Truncated Domes

Contract Price Increase: +$48,048.00

Contract Time Increase: 0 days

Description:

The project was originally bid to install surface mount truncated domes to existing flush curb ramps. Based on the field mock up and the condition of the existing stamped concrete, minor trip hazards will be presented and the finished product quality will be variable depending on the existing condition of the sidewalks. This change will instead remove these sections of sidewalk and install wet-set truncated domes. Additional sidewalk remove and replace for wet-set truncated domes estimated to be 1716 sqft @ $28.00/SF = $48,048.00. This change order will be paid at the unit price of $28.00/SF from Bid Item #24 - Minor Concrete Driveway, but tracked as a new standalone pay item. This item is not on the critical path and thus no additional days are presented.

PCO_014 - Additional Driveway AC Patch Time and Materials (T&M)

Contract Price Increase: +$4,722.79

Contract Time Increase: 0 days

Description: Remove and replace a section of driveway at 273 Front St. to match the new driveway and sidewalk. The existing driveway was exceptionly high compared to the new ADA sidewalk cross section. In order to provide a safe and driveable transition, additional work was authorize on a T&M basis to correct the driveway grades. This included demolition and removal of exiting asphalt and road base.

Cost Summary:		Comments
Original Contract Amount	$ 3,729,756.75	
Current Contract Amount	$ 4,350,354.62	
Current Change Order	$ 196,092.79	
Pending Revised Contract Amount	$ 4,546,447.41	

Net Cost of this Change Order: $ 196,092.79 [x] increase [ ] decrease

Net Time for this Change Order: 0 [x] increase [ ] decrease working days

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME (Calendar Days)	
Original Contact Price:	$ 3,729,756.75	Original Contact Time:	120
Net Change from Previous Change Orders:	$ 620,597.87	Net Change from Previous Change Orders:	43
Net Change from this Change Order:	$ 196,092.79	Net Change from this Change Order:	0
New Contract Price:	$ 4,546,447.41	New Contract Time:	163

Construction Manager Approval (Wallace Group)

SIGNATURE:	(PRINT NAME & TITLE)	DATE
	Zachary Teske, Project Manager	

City Manager's Approval

SIGNATURE:	(PRINT NAME & TITLE)	DATE
	Megan Hunter **City Manager**	

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

CONTRACTOR'S ACCEPTANCE (Monterey Peninsula Engineering)

SIGNATURE:	(PRINT NAME & TITLE)	DATE
	Peter Bruno **Project Manager**	

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

February, 5th 2025

Zachary Teske
Wallace Group
Director of Construction Management
612 Clarion Court
San Luis Obispo, CA 93401
805–226-9132
Zacharyt@Wallacegroup.us

Re: PCO 014.00 – Remove and Replace AC Driveway on Benito Street

M.P.E. proposes to provide all labor, equipment, and materials to remove and replace an AC driveway to reduce the overall transition to the improved hardscape as directed by the City of Soledad on T&M

Extra Work Performed:

- Remove and Replace Section of AC Driveway

Total: $4,722.79

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

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

It is mutually agreed that for such change the contract price is **increased** by **$4,722.79 (four thousand seven hundred twenty two dollars and seventy nine cents)**

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

Sincerely,

Peter Bruno

Peter Bruno
Estimator / Project Manager

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

T&M RECAP

Date: 12/26/24
MPE #: 2416
LOG #: 13600

Bill To:
CITY OF SOLEDAD

Copy To:

Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	24-483	11/27/24	CITY OF SOLEDAD	SAWCUT R&R AC AT DRIVEWAY ON BENITO & FRONT ST.	1.00	$4,722.79	$ 4,722.79
2					1.00		$ -
3					1.00		$ -
4					1.00		$ -
5					1.00		$ -
6					1.00		$ -
7					1.00		$ -
8					1.00		$ -
9					1.00		$ -
10					1.00		$ -
						Total:	$ 4,722.79

DAILY EXTRA WORK REPORT

WORKED PERFORMED AT THE DIRECTION OF: CITY OF SOLEDAD
LOCATION OF WORK: FRONT STREET
DESCRIPTION OF WORK: SAWCUT R & R AT DRIVEWAY ON BENITO AND FRONT ST.

Job# : 2416
E# : 24-483
DATE PERFORMED: 11/27/2024
LOG# 13600

LABOR

LABOR #	DESCRIPTION	RATE	HRS	TOTAL
18	FOREPERSON	$117.60	3.00	$352.80
6	OPERATOR 4	$117.10	3.00	$351.30
1	LABOR 1	$83.70	3.00	$251.10
1	LABOR 1	$83.70	3.00	$251.10
14	TEAMSTER 2	$108.00	3.00	$324.00
	0	$0.00	0.00	$0.00
			SUBTOTAL:	$1,530.30
			15% MARKUP:	$229.55
			LABOR TOTAL:	**$1,759.85**

EQUIPMENT

EQUIP #	DESCRIPTION	RATE	HRS	TOTAL
1241	20 FORD 150 P/U	$57.60	3.00	$172.80
2411	16 FORD F450 FLATBED	$72.00	3.00	$216.00
1224	15 FORD F150	$72.00	3.00	$216.00
4567	DIAMOND TACKER POT	$72.00	3.00	$216.00
3564	CASE 590 4 WD BACKHOE	$120.00	3.00	$360.00
2460	14 FORD F550 FLATBED	$57.60	3.00	$172.80
3574	BOMAG BW 120 ROLLER	$96.00	3.00	$288.00
2433	12 INTL 4300 BOBTAIL	$108.00	3.00	$324.00
2462	14 FORD F550 FLATBED	$57.60	3.00	$172.80
4548	WALK BEHIND CONC SAW	$172.80	1.00	$172.80
			SUBTOTAL:	$2,311.20
			15% MARKUP:	$346.68
			EQUIPMENT TOTAL:	**$2,657.88**

MATERIAL

TAG NO.	DESCRIPTION	RATE	QNTY	TOTAL
15665840	GRANITEROCK 2 TN	$102.29	2.00	$204.58
			1.00	$0.00
			1.00	$0.00
			1.00	$0.00
			SUBTOTAL:	$204.58
			15% MARKUP:	$30.69
			TOTAL:	**$235.27**

WORK DONE BY SPECIALISTS

TAG NO.	DESCRIPTION	RATE	QNTY	TOTAL
			1.00	$0.00
			1.00	$0.00
			1.00	$0.00
			1.00	$0.00
			SUBTOTAL:	$0.00
			10% MARKUP:	$0.00
			TOTAL:	**$0.00**

BOND

1.5% MARKUP:	$69.79
TOTAL:	**$69.79**

TOTAL THIS REPORT:	**$4,722.79**

MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

log # 13600

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

DATE PERFORMED 11-27-2024

WORK PERFORMED AT THE DIRECTION OF: City of Soledad

DESCRIPTION OF WORK: Saw cut R&R AC at driveway on Benito St & Front

CONTRACTOR JOB NO. 2416
CONTRACTOR REPORT NO. 24-483

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE	EXTENDED AMOUNTS
1241	F-150	3		
2411	Flathead	3		
1224	F-150	3		
4567	Oil Dist	3		
3564	Backhoe	3		
2460	Tilt trailer	3		
3574	48" Roller	3		
2433	Bobtail	3		
2462	TRANSFER	3		
4548	WALKbehind SAW	1		
	2 signs	3		

P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
FOR	C. Platero	O.T.		
		REG. 3		
OP	A. Leyva	O.T.		
		REG. 3		
L	H. Cancholla	O.T.		
		REG. 3		
L	A. Pacheco	O.T.		
		REG. 3		
D	H. Hagemann	O.T.		
		REG. 3		
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		

SUB-TOTAL

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED
1/2" AC GRANITE CONST.	2 tn		
TAG # 15663840			

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

B

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

Tony Scalise 11/27/24

ACCEPTED:

OWNER/AGENT

INVOICE

V8

GRANITE®

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

INVOICE DATE: 11/27/2024

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
326918	120687	SALINAS AC 100328	2857826
ORIGINAL INVOICE #		**JOB ADDRESS**	**DATE OF SALE**
		FRONT STREET MAINTENANCE PROJECT FRONT STREET SOLEDAD CA 93960	11/27/2024
			PO #
			24-16

Bill To:

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

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

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

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
15665840	11/27/2024	1230 - 1/2"WMA64-10R15LAS	23.850 TN	93.000	$2,218.05	P	V050532950
	TOTAL:	**1230 - 1/2"WMA64-10R15LAS**	**23.850 TN**		**$2,218.05**		
		3786 - ENVIRONMENTAL FEE A	**1.0000 LD**		**$15.00**		

DEC 05 2024

2 TONS — 102.29 PER TON

X 2

204.58

TERMS: A/R Net 30 Days

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

TOTAL FREIGHT	.00
MATERIAL	2,218.05
FEES	15.00
SALES TAX	206.56
INVOICE TOTAL	**$2,439.61**

FOB: P=PLANT J=JOB | FOR OFFICIAL USE ONLY

Thank You for your business.

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

ORIGINAL

GRANITE™

SALINAS HOT PLANT
721 WORK STREET
SALINAS, CA 93901
(831)769-8165

Ticket No. **15665840**
11/27/2024 10:03:31AM

Customer: MONTEREY PENINSULA ENGINEERING INC
120687

Order ID: 326918
Job/PO# : 24-16
Cost Code
Location: FRONT STREET MAINTENANCE PROJECT
FRONT STREET

Comments:

Vehicle: 14323 SUNSET PACIFIC #2462
License: 83157D2 | 4UX5617 |
Carrier:
Product : 1230 1/2"WMA64-10R15LAS

	Pounds	Metric Tons	Tons
Gross	79,660	36.13	39.83
Tare	31,960	14.50	15.98
Net	47,700	21.64	23.85

Scale: 1

FOB: PICK-UP

This Load: 23.85 TONS

Load No: 1
Shipped: 23.85 TONS

Weighmaster: Granite Construction Company
Deputy: Gamaliel Covarrubias
Driver In Vehicle

WEIGHMASTER CERTIFICATE

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

Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

COPY

GRANITE™

SALINAS HOT PLANT
721 WORK STREET
SALINAS, CA 93901
(831)769-8165

Ticket No. **15665840**
11/27/2024 10:03:31AM

Default

Customer: MONTEREY PENINSULA ENGINEERING INC
120687

Order ID: 326918
Job/PO# : 24-16
Cost Code
Location: FRONT STREET MAINTENANCE PROJECT
FRONT STREET

Comments:

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Accepted by: _____

WARNING: Cancer and Reproductive Harm www.P65Warnings.ca.gov. See Reverse.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6201, A Resolution of the City Council of the City of Soledad Approving In-Kind Services, Waiving Park Fee and Approving the Street Closure of Front Street Between Main Street and Kidder Street for the 2025 Small Business Development Center Celebration with the Community and Economic Development Department**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6201, A Resolution of the City Council of the City of Soledad "Approving In-Kind City Services, Waiving Park Fee and Approving the Street Closure of Front Street Between Main Street and Kidder Street for the 2025 Small Business Development Center Day Celebration in Collaboration with the Soledad Community and Economic Development Department".

Executive Summary

The City of Soledad's Community and Economic Development Department (CED) is collaborating with the Central Coast Small Business Development Center (SBDC) for the 2025 SBDC Day Celebration. The primary goal of this event is to bring together South County businesses, entrepreneurs, and community leaders to acknowledge the vital role that SBDCs play in fostering economic growth and business success. The event is scheduled for April 5th, from 10:00 AM to 2:00 PM, and will take place in Downtown Soledad along Front Street, extending from Main Street to Kidder Street, and in Cesar Chavez Park. CED Staff is requesting the closure of Front Street between Main and Kidder Streets, between 9:00 am and 3:00 pm, and a fee waiver for the use of Cesar Chavez Park.

Background

On December 6, 2023, the City of Soledad approved a partnership through Resolution No. 6030 with the Monterey County Business Council (MCBC) to establish a satellite office of the Small Business Development Center (SBDC) in South Monterey County. Funded by the Small Business Administration (SBA), the SBDC provides essential resources to support local small businesses, including business plan development, human resources assistance, and access to funding. The Soledad

satellite office aims to strengthen economic development by equipping business owners with the necessary tools to build and sustain successful enterprises.

To promote economic growth, the SBDC is organizing the SBDC Day Celebration, which is scheduled for April 5, 2025. This event will feature a business exposition, food trucks, entertainment, and craft vendors. On February 6, 2025, the City received a Temporary Land Use Permit (TUP) application, attached hereto as Exhibit A, from the Central Coast SBDC, in collaboration with the Community and Economic Development Department, to host this event.

The SBDC Day Celebration will be the first of its kind in Soledad. As noted in Exhibit A, the applicant has requested the closure of Front Street between Main Street and Kidder Street and permission to use Cesar Chavez Park for the event. A street closure is necessary to ensure pedestrian safety and facilitate food truck operations.

The application is being submitted to the City Council for review and consideration of approval due to the necessary street closures and the requirement for a waiver of the park reservation fee of $150. According to Soledad Municipal Code 17.42.015, any requests for fee waivers or in-kind City services must be reviewed and approved by the City Council. Additionally, the event will require a noise permit and a special event permit, both of which have been reviewed and approved by the relevant City departments.

Review & Analysis

The Economic Development Division, in collaboration with the Central Coast SBDC and MCBC, is actively working to support business growth in South Monterey County. The SBDC Day Celebration aligns with the City's ongoing economic development efforts by connecting local businesses, promoting entrepreneurship, and engaging the community. This celebration will highlight the collective impact of SBDCs nationwide while showcasing the resilience, innovation, and achievements of our local small businesses and entrepreneurs.

The event is scheduled for April 5, 2025, from 10:00 a.m. to 2:00 p.m., with a street closure from 8:00 a.m. to 3:00 p.m. for setup and cleanup. The business exposition will allow exhibitors to network, showcase their products and services, and establish business partnerships. Attendees will have the opportunity to explore and support local businesses, while additional attractions such as food trucks, entertainment, and craft vendors will encourage community participation.

The Public Works Department will assist with barricades, traffic signs, and other necessary equipment to ensure pedestrian safety and facilitate event operations, while the applicant will provide event security and traffic control. The Community and Economic Development Department (CED) will support the event through business outreach, coordination, and promotion of City economic development services. No additional assistance has been requested from CED. Since the event is co-sponsored by the City and will be held at Cesar Chavez Park, staff recommends waiving the $150 park reservation fee.

To minimize disruptions for businesses along Front Street, the Economic Development Coordinator and SBDC will conduct outreach and ensure all vendors obtain required business licenses and health permits in compliance with local and state regulations. This event reflects the City’s commitment to fostering economic development and supporting local businesses.

Attendees can expect a variety of food and craft vendors and outdoor entertainment. The applicants, the

SBDC and the Community and Economic Development Department, are seeking approval for the event.

Financial Considerations

The SBDC Day Celebration supports community interest by attracting and engaging local businesses in South Monterey County. The primary costs to the City include a $150 park reservation fee and in-kind services provided by the Economic Development Coordinator. The Public Works Department is expected to coordinate with the Community and Economic Development Department during the week to minimize additional staff costs for the Saturday event. This type of collaboration is critical in fostering access to economic development resources for our businesses and supporting growth.

Alternatives

- Approve the Resolution as presented; or
- Deny the Resolution of in-kind city services, waiving of park fee, and the street closure of Front Street and Kidder Street for the SBDC Day Celebration

Planning/CEQA

The proposed sponsorship and associated request for the temporary street closure, waiving of the park fee, and in-kind services are considered exempt under the CEQA Guidelines Section 15304 (e) Class 4 Minor Alteration to Land. Pursuant to CEQA minor temporary land use with minimal or no permanent effects on the environment, such as carnivals and Christmas tree sales, are exempt.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6201
Exhibit A

RESOLUTION NO. 6201

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING IN-KIND SERVICES, WAIVING THE PARK FEE, AND APPROVING THE STREET CLOSURE OF FRONT STREET BETWEEN MAIN STREET AND KIDDER STREET FOR THE 2025 SMALL BUSINESS DEVELOPMENT CENTER CELEBRATION WITH THE SOLEDAD COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

WHEREAS, the Central Coast Small Business Development Center "SBDC" in collaboration with the Community and Economic Development Department, has been operating a small business satellite office for the past year; and

WHEREAS, this year, the first annual SBDC Day Celebration will be hosted at Cesar Chavez Park and Downtown Soledad on April 5th, 2025, from 10:00 am to 2:00 pm with an hour before and after for set up and take down; and

WHEREAS, the free event will feature a business exposition, food vendors, outdoor entertainment, and professional services to benefit the community; and

WHEREAS, to accommodate for event activities and to facilitate pedestrian safety to and from Cesar Chavez Park to the Downtown corridor, the SBDC and Community and Economic Development Department have requested the closure of Front Street from Main Street to Kidder Street; and

WHEREAS, the SBDC and Community and Economic Development Department also requested the waiver of park fees for Cesar Chavez Park for April 5th for the event; and

WHEREAS, the SBDC will collaborate with the City of Soledad for in-kind services, including minor coordination and engagement; and

WHEREAS, the Public Works Department will set up barricades and signage to facilitate safe vehicular traffic and accommodate the street closure.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Soledad hereby approves the temporary closure of Front Street, from Main Street to Kidder Street, between 8:00 AM and 3:00 PM, provision of in-kind city services from the Community and Economic Development and Public Works Departments and waiving of park fees for Cesar Chavez Park on April 5th for the SBDC Celebration Day.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 5th day of March 2025, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____

ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____

MEGAN HUNTER, City Clerk

CITY OF SOLEDAD
COMMUNITY DEVELOPMENT DEPARTMENT
248 MAIN STREET
SOLEDAD, CALIFORNIA 93960
(831) 223-5020

TEMPORARY USE STANDARD REGULATIONS

This approval is issued pursuant to the City of Soledad Zoning Ordinance, Municipal Code, Section 17.42.010 for the following use and dates and is subject to the conditions listed below. The violation of these rules may result in the issuance of an infraction citation (ticket) by the Police Department of Community Development Department.

Proposed Use or Activity: SBDC May Celebration (Business Expo).

Location of Use or Activity (APN No., Address and Map of Site) Lesar Convert Park & Portion front of Closure. 655 Front St, Soledad, CA 93960.

Dates and Hours of Use of Activity: April 5, 2025; 8 AM - 4 PM.

1) This authorization applies only to the physical site, uses and activities described above, and only for the dates and hours requested.

2) The applicant agrees to indemnify and hold the City harmless from any claim or injury, personal loss, or damage in connection with the requested use, and any use of public property or right of way that has authorized.

3) The applicant shall maintain the site of the use or activity, and any public right of way that may also be used, in a neat and clean condition at all times, and shall, within two hours of the end of the activity on each day of operation, clean the site of all refuse, equipment, or furniture or other materials and restore the site to its condition prior to the initiation of the use or activity. Failure to comply with this requirement may result in the City of Soledad cleaning the site or contracting for such cleaning and the applicant agrees to be responsible for payment of any costs incurred by the City for such work.

4) Any damage to public property including sidewalks, curb, gutter, street signs, etc. shall be repaired by the applicant within one week of such damage, or reimbursement of the full cost of such repairs shall be made to the City within one week of submittal by the City of an invoice to the applicant.

5) All uses or activities authorized by this approval shall be conducted in a manner consistent with protection of the public health, safety and welfare and enjoyment of the adjacent properties. Loud noise, glare, vibrations or odors are not allowed.

6) Applicant is responsible for obtaining any applicable Building Permit or Health Department Permits that may be required, and complying with any other requirements of law.

I have read the regulations stated above and understand them.

Name (Print): ROGER B. GILBERT Signature: Roger B. Gilbert

Phone No.: (831) 716-3013 Date: 1-28-25

- Office Use Only -

Community Development Department Approval
Approved By: _____ Date: 02/21/25

Soledad Police Department Approval
Approved By: Damon Wasson (Feb 20, 2025 13:58 PST) Date: 02/20/25

Public Works Department Approval
Approved By: Don Wilcox (Feb 18, 2025 12:25 PST) Date: 02/18/25

Fire Department Approval
Approved By: Jason Luckenbach (Feb 18, 2025 12:59 PST) Date: 02/18/25

Community Development Department
248 Main Street
Soledad, CA 93960
Phone (831) 223-5020
Fax (831) 678-3965

Temporary Use Permit Application

SECTION 1: APPLICANT INFORMATION

Applicant: Central Coast Small Business Development Center.
Address: 123 Capitol St, Suite B, Salinas, CA 93101
Phone No.: (831) 216-3000 Fax No.: N/A E-Mail: help@mcbc.biz

Please provide information of the Legal Property Owner below:
Owner 1: Roger B. Gilbert
Address: 123 Capitol St, Suite B, Salinas, CA 93101.
Phone No.: (831) 915-1458 Fax No.: N/A. E-Mail: Roger@mcbc.biz

Owner 2: Paul J. Farmer.
Address: 123 Capitol St, Suite B, Salinas, CA 93101
Phone No.: (831) 216-3019 Fax No.: N/A E-Mail: paul@mcbc.biz

SECTION 2: PERMIT INFORMATION

Project Description (please include, purpose, description of event, hours of operation etc. attach additional pages if needed):
(See attached Statement of Operations).

SECTION 3: SITE INFORMATION

Address: 555 Front St
Zoning District:
APN:
Site Area:

REQUIRED SUBMITTALS: Please see "TEMPORARY USE STANDARDS REGULATIONS" attached with this sheet

I declare under penalty that I am the owner or authorized agent for this property and that the foregoing statements and answers herein and all data information, documents and evidence herewith submitted are to the best of my knowledge and believe true and correct.

Applicant Signature — Date: 01/28/2025
Owner 1 Signature — Date: 01/28/2025
Owner 2 Signature — Date: 01/28/2025

Staff Use Only

Filing Fee:
Receipt #
Date: 02/21/25
Received by: Ariana Mora

SOLEDAD POLICE DEPARTMENT
SPECIAL EVENT PERMIT/PERMISO PARA UN EVENTO ESPECIAL

APPLICANT'S INFORMATION/INFORMACIÓN DEL APLICANTE:

Today's Date/Fecha de hoy: 01/28/2025

Name/Nombre: ROGER B. GILBERT Date of Birth/Fecha de Nacimiento: 1-31-61

Driver's License/ID #/Numero de Licencia/Id #: C0969643 Phone No./No. de Telefono: 831-915-1458

Height/Altura: 6'2" Hair Color/Color de Pelo: DRK BROWN Eye Color/Color de Ojos: HAZEL

Address/Domicilio: 24727 DOLORES STREET, CARMEL CA 93923

EVENT INFORMATION/INFORMACION DEL EVENTO:

Date(s) of Event/ Fecha(s) de Evento: April 5, 2025 Type of Event/Tipo de Evento: BBQ Day Celebration

Event Location/Localizacion del Evento: Cesar Chavez Park.

Time Event will begin/Hora de empiezo del Evento: 9 AM. # of guests/# de invitados: ~100

Time Event will end/Hora que termina el Evento: 3 PM

Event will be/ Evento es: ☒ PUBLIC/PUBLICO ☐ PRIVATE/PRIVADO Price of admission/Precio de admision: $_____

Type of music/Tipo de muscia: ☐ BAND ☐ DJ ☒ STEREO/JUKE BOX

Invitation Req'd/Invitacion Requerida: ☐ YES/SI ☒ NO

Alcohol: ☒ NONE/NINGUNO ☐ SERVED/SERVIDO ☐ SOLD/VENDIDO

SIGNATURE OF APPLICANT
FIRMA DEL APLICANTE: Roger B. Gilbert Date/Fecha: 1-28-25

****Security contract and $31.00 fee must be turned in along with this form for approval****
Security guards must be at event ½ hour before event begins and ½ hour after it ends. One security guard for every 50 guests.

**** El contrato de seguridad y $31.00 deberá ser entregada junto con este formulario de aprobación ****
Guardias de seguridad deben estar en el evento ½ hora antes de que comience el evento y ½ hora después de que termina.
Un guardia para cada 50 inviados.

****

OFFICIAL USE ONLY

☐ PAID

Restrictions: Must follow all traffic safe Number of Security Officers required: 0

Signature of Supervisor Authorizing: Damon Wasson
Damon Wasson (Feb 20, 2025 13:58 PST) Date: 02/20/25

Revised: 8/19/2020

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

PERMIT FOR OUTDOOR USE OF SOUND EQUIPMENT

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

Name: Roger B. Gilbert. **Driver License/ID #:** C0916 9643

Hair: Dirk Brown. **Height:** 6'1" **Weight:** _____ **DOB:** 01/31/1961.

Address: _____

Phone #: (831) 915-1458 **Reason for request/type of event:** SBNC Day Celebration.

Type of equipment: Portable Speaker **Date(s) of event:** April 5th, 2025.

Start Time: 9 AM. **End Time:** 3 PM ****see city codes below**

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

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

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

Applicant Signature: Roger B. Gilbert **Date:** 1-28-25

TWO COMPLAINTS OR MORE AND YOUR PERMIT WILL BE REVOKED

OFFICIAL USE ONLY

MUST FOLLOW THE ABOVE LISTED RULES

Signature of Supervisor Authorizing: Damon Wasson Damon Wasson (Feb 20, 2025 13:58 PST) **Date:** 02/20/25

PARK USE APPLICATION – General Use

Soledad Parks & Recreation
560 Walker Dr. – Soledad, Ca 93960
(831) 223-5250 – recreation@cityofsoledad.com

Organization or Group Central Coast Small Business Development Center.

Authorized Representative Roger B. Gilbert. Email _____

Address 123 Capitol St, Ste B City Salinas Zip 93101

Mailing Address (if different) _____

Primary Phone Number (831) _____ Secondary Phone Number _____

Name of individual who will be responsible and present at the event Jesus Escutia.

Address 123 Capitol St, Ste B. City Salinas Zip 93101.

Mailing Address (if different) _____

Primary Phone Number (831) 716-3013 Email jesus@mcsbc.biz.

Park: ☐ Bill Ramus ☐ Chester Aaroe ☐ Veteran's Memorial ☐ Peverini ☐ Blas Sanata ☒ Other: Usak Center

Intended Use of Park SBDC Day Celebration with a Business Expo.

Date(s) of Use April 5th, 2025 Expected (max) Attendance ~100

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Hours of use							9AM-3PM
Hours of use							
Hours of use							

Will donation or admission fee be required? NO. Will a collection or free-will offering be collected? _____

Will lighting be used? NO Will A/C power be needed? yes Will decorations be installed? _____

Will alcohol be present? * NO Outdoor Sound Equipment? * yes Council Wavier Request? yes.

*Approval by the City of Soledad Police Department must be secured prior to submitting the application

Please note dates are tentatively scheduled and are subject to change without notice.

The undersigned authorized representative states that he has been authorized to apply for the use of City Facilities. If any facility or equipment is damaged, it is further agreed that the undersigned will repair or bear the expense or repairing the same.

I agree to abide by all rules and regulations for use of City Parks. I agree to indemnity and hold harmless the City of Soledad, and all officers, agents and employees from and against any and all claims and losses whatsoever arising out of, or in any way related to, the indemnifying's party's performance under this agreement, including but not limited to claims for property damage, personal injury, death and any legal expenses incurred by the indemnitee in connection with such claims. A party's performance includes the party, its officers, agents and employee's action or inaction.

I agree to provide at my own expense liability insurance as outlined in the "Rules and Regulations". I further agree to obtain all necessary permits and licenses. I understand that failure to meet these conditions will result in cancellation of my event and forfeiture of all fees paid. I have read, and I understand all information contained in this document.

Authorized Signature: Roger B. Gilbert Date: 1-28-25

THIS APPLICATION MUST BE PRESENT DURING USE OF THE ABOVE-MENTIONED FACILITY.

Official Use Only

Police Department Use Only Police on site
Will security be required? _____ *How Many?* 0

Alcohol Permit Issued: _____ *Outdoor Sound Equipment:* _____

Signature of Police Chief Damon Wasson Damon Wasson (Feb 20, 2025 13:58 PST) *Date* 02/20/25

Soledad Parks and Recreation Department

Application Submittal _____ *Insurance* _____ *Approval* Jessica Potts Jessica Potts (Feb 18, 2025 12:47 PST) *Applicable Fee:* _____ *Fee Paid:* _____ *Fee Waived:* JP JP


Front St
Front St
Lolita's Ice Cream
Ice Cream
Soledad Gateway Center
Retail & Prof.
Services Exhibitors
El Nopalito
Mexican
Front St
Soledad
Key
Exhibitors
Food Truck Vendors
Restrooms
Waste Recepticles


Market St
Benito St
Monterey St
Soledad United Methodist Church
Soledad St
Our Lady of Solitude Church
Fire Station
Market St
Monterey St
Bill Ramus park
Monterey St
Front St
Cocuyos Restaurant
Mexican
Mexican
United States Postal Service
El Pueblo Market
Front St
Mix Stix Asian Fusion
Asian Fusion
Front St
Soledad Ace Hardware
Quality Paint Brands
Key
Street Open for Traffic
Partial Street Closure
Road Blocks
Exhibitor Parking
Public Parking

AMERICA'S SBDC CALIFORNIA
CENTRAL CA NETWORK

CENTRAL COAST SMALL BUSINESS DEVELOPMENT CENTER

Serving Monterey and San Benito Counties

Statement of Operations

☐ Intent/Purpose

The Central Coast SBDC is proud to host its first-ever SBDC Day Celebration in Collaboration with the City of Soledad, bringing together local businesses, entrepreneurs, and community leaders to recognize the vital role Small Business Development Centers (SBDCs) play in fostering economic growth and business success. This event will celebrate the collective impact of SBDCs nationwide while spotlighting the resilience, innovation, and achievements of our local small businesses and entrepreneurs.

Through a Business Expo, exhibitors will have the opportunity to connect, network, and showcase their products and services, fostering collaboration and business growth. The general public will also be able to patronize and learn more about the various businesses serving their community.

By providing free business advising, workshops, and resources, the Central Coast SBDC reaffirms its commitment to empowering entrepreneurs, strengthening local economies, and supporting the American dream of business ownership.

☐ Hours

Saturday, April 5th, 2025

Vendor Setup: 8 AM - 9 AM

Vendor Take-Down: 3 PM - 4 PM

Event Duration: 9 AM - 3 PM

☐ Site Plan



☐ Internal/External Vehicular Access



☐ Signage

None

☐ Lighting

None

☐ Placement of Trash Receptacles

See Site Plan Map

☐ Restroom Facilities

We intend to use the existing restroom facilities at Cesar Chavez Park.

See Site Plan Map

☐ Proposed Security Measures

The Central Coast SBDC has contracted Crime Shield Private Security to provide two unarmed security officers for this event.

☐ Potentially Affected Adjacent Land Uses

Our Business Expo SBDC Day Celebration will require the closure of Cesar Chavez Park, a partial street closure on Front Street, and closure of the parking lot adjacent to the Soledad Gateway Center. Street parking would also be impacted by attendees.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
MONTEREY INSURANCE AGENCIES/PHS 57151807 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	PHONE (A/C, No, Ext): (866) 467-8730	FAX (A/C, No):
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC#
MONTEREY COUNTY BUSINESS COUNCIL, INC. 123 CAPITOL ST STE B SALINAS CA 93901-2000	INSURER A : Sentinel Insurance Company Ltd.	11000
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED.NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR [X] General Liability GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC OTHER:			57 SBA BM8602	07/16/2023	07/16/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $1,000,000 $10,000 $2,000,000 $4,000,000 $4,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS [X] HIRED AUTOS SCHEDULED AUTOS [X] NON-OWNED AUTOS			57 SBA BM8602	07/16/2023	07/16/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$2,000,000
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/ A					PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

For Informational Purposes
123 CAPITOL ST STE B
SALINAS CA 93901-2000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

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CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Receive the 2024 Soledad Historical Society Annual Report**

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

FROM: **Beatriz Trujillo, Acting Community and Economic Development Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

- Receive the staff report
- Engage with the Soledad Historical Society by requesting information and clarification as needed

Executive Summary

The Soledad Historical Society's vision is to preserve and share Soledad's history and heritage with future generations through the development of a local museum and through presentations and displays in our community. The Soledad Historical Society had a successful 2024 with increased public engagement, valuable artifact acquisition, and educational initiatives.
In 2024, the Soledad Historical Society welcomed a total of 1,139 visitors. The museum itself saw 604 visitors, with the majority (518) coming from Soledad, alongside guests from other parts of Monterey County, across California, and even internationally. Special events, including the 20th Anniversary Celebration, Greenfield Harvest Festival, and the Annual Afternoon Tea & Silent Auction, attracted an additional 324 attendees. The Society also played a significant role in educational outreach, hosting 211 students through school visits and traveling exhibits, reinforcing its commitment to preserving and sharing Soledad's rich history with future generations.

Background

The City Council approved a lease (Attachment A) with the Soledad Historical Society for the building at 137 Soledad Street on April 6, 2022. The term of lease commenced on September 1, 2022 and expires on the twentieth (20th) anniversary of the commencement date. On page 4., section 5 "Use" of the lease requires the following:
"Tenant shall provide Landlord with a written annual report of all museum functions, displays, artifact acquisition and storage data, hours of operations, and attendance figures (as available) from the preceding year, and present the same at the second City Council meeting in February of each year."

Review & Analysis

Mr. Graig Stephens, President of the Soledad Historical Society, will present the 2024 Annual Report to the City Council and answer any questions the Council or community may have.

Financial Considerations

According to the Lease, the tenant pays $1.00 per year for the building at 137 Soledad Street.

Alternatives

Planning/CEQA

Public Notice Requirements

None required.

Attachment(s):
2024 Annual Report to the City of Soledad
Attachment A

Soledad Historical Society 2024 Annual Report to the City of Soledad

Submitted: February 19, 2025 - Second Meeting in February (3rd Wednesday of February)

Time Period: January 1, 2024 through December 31, 2024

Report submitted in accordance with the *Amended and Restated Lease Agreement between the City of Soledad and The Soledad Historical Society.*

Article I, Section 5, Last Sentence "Tenant shall provide Landlord with a written annual report of all museum functions, displays, artifact acquisition and storage data, hours of operations, and attendance figures (as available) from the preceding year, and present the same at the second City Council meeting in February of each year." (Sections 1 through 5 below)

1. Museum and Historical Society Functions

- Weekly Farmers' Market – Every Thursday April 11, 2024 through October 3, 2024
- Museum open to the public during the Farmers' Market
- Regular Monthly Meetings – Second Wednesday of every month January 10, 2024 through December 11, 2024.
- Museum open to the public during the Monthly Meetings and by appointment
- Museum Visit by two classes from San Vicente School on May 29, 2024 – *The Story of World War II*
- Quarterly newsletters
- Celebration of the Historical Society's 20th Year – April 20, 2024
- Annual Afternoon Tea and Silent Auction – October 26, 2024. This fund raiser function at the museum allows the public to see the museum and its display while enjoying a cup of tea with refreshments and bidding on various items.

2. Displays

Displays at the Museum

- *The Story of World War II* – October 2023 through July 2024 – This display satisfies part of the California Social Studies Standards for Tenth and Eleventh Grade Social Studies.
- *The History of Women's Fashion* – July 2024 through October 2024

Traveling Displays

- Gabilan School – *Schools of Yesteryear* – January 30 and 31, 2024 – This display satisfies part of the California Social Studies Standards for First Grade. Students from both Gabilan and San Vicente Schools viewed this display.
- Soledad City Hall – *Memorial Day Display* – May 27, 2024
- Flora's Farm Display – *Military Display* – June 30, 2024
- Greenfield Harvest Festival – Small Display of Various Artifacts and Information on the Soledad Historical Society – October 19, 2024
- Soledad City Hall – *Veterans Day Display* – November 11, 2024

- Flora's Farm Display – California Native Americans – November. 24, 2024
- County Office of Education – *Early Schools of Monterey County* – This is an on-going display that is changed every quarter.

3. Artifact Acquisitions and Storage Data: Below is a list of artifacts added to the collection in 2024.

A. Acquisitions Gifted to the Soledad Historical Society

1. Gifted by the Soledad Police Department

Category: Soledad Police Archive

1. Retired badges:
    a. Badge #15 Soledad PD Officer
    b. Badge #118 Soledad PD Sergeant
    c. Badge #118 Soledad PD Officer
    d. Badge #113 100 Years Soledad PD Officer
    e. Badge P. Torres Officer – No number just the name of the officer
    f. Badge #1 Community Service Officer
    g. #118 100 Year FTO (Field Training Officer)
    h. Badge #15 Soledad PD Explorer
    i. Badge #16 Soledad PD Explorer
    j. Badge #4 Soledad PD Officer
2. Patches
    a. Black PD
    b. Black Explorer
    c. 1921 Blue Sergeant
    d. 1921 Blue Officer
    e. Two blue Gateway to the Pinnacles
    f. Two pink Gateway to the Pinnacles
    g. Silver star
3. "Ike" style PD dress jacket
4. Ticket book from 1965 used by Officer Larken
5. Ticket book 1964 used by Officer Lonny Hurlbut
6. Soledad Jail Record Book 1956-1963
7. Soledad Jail Record Book 1964-1972
8. Soledad Jail Record Book 1973-1976

2. Gifted by the Jack Franscioni Family

Category: Soledad Schools Archive

1. Two Original Graduation Programs 1936
2. Original Graduation Program 1935
3. Original Graduation Program 1933

4. Original Graduation Program 1939
5. Dance Card with names of girls who wanted to dance with Jack
6. Copy of picture of play at 1928 school with names
7. Main Street School yearbook 1988
8. Main Street School Yearbook 1971
9. Main Street School Yearbook 1972
10. Main Street School Yearbook 1980
11. Historical Study of Community of Soledad and Its Schools by Geraldine Gerbrandt
12. Newspaper picture football team 2011'
13. Newspaper picture volleyball team 2011
14. Newspaper picture varsity baseball team 2011
15. Program for opening of Soledad High
16. Grand Opening of Jack Franscioni School Aug.5, 2002 Program
17. MCOE Library Diploma 1931-1932
18. MCOE Library Diploma 1930=1931
19. MCOE Library Diploma 1933-1934
20. MCOE Library Diploma 1932-1933
21. The Curtis Vocational Division Certificate of Achievement to Jackie Franscioni at Soledad School Feb. 1936
22. Jack Franscioni's eight grammar school report cards 1st through 8th Grade. Years go from 1928 to 1936.
23. MCOE Certificate of Perfect Attendance for Jackie Franscioni
24. Certificate from MCOE stating Jackie Franscioni successfully completed 7th Grade 1935
25. Diploma of Graduation from Soledad Elementary for Jackie Franscioni 1936
26. Pre-school Physical Examination Record of Jack Franscioni dated May 8, 1924
27. Picture 1947-1948 class picture at the 1928 school
28. Two CDs opening of new Main Street School
29. One CD Dedication of new Main Street School
30. One Soledad Times Soledad District newspaper featuring the opening of Jack Franscioni School
31. Ten page history of school districts that merged over time into the Soledad Unified School District
32. Picture of 1908 school in 1922

Category: Gonzales High School Archive

1. Original Graduation Program 1939
2. Original Graduation Program 1936
3. Original Spartan Annual Jamboree Program 1939. Band and chorus numbers with names
4. Original Play Program for "Seven Sisters" dated Nov. 10, 1939

5. Original Play Script for “Seven Sisters”
6. Original Play Script for “Spring Dance”. This play was performed in the spring of 1940
7. Original picture of 7 Gonzales High girls. Ca 1920
8. Manager’s Big G Block
9. Gonzales High Beanie with that year’s football scores
10. Spartan Yearbooks 1937, 1938, 1939, 1940, 1941
11. Gonzales High belt buckle ca1937
12. FFA 1945-1946 Work Program booklet
13. FFA 1946-1947 Work Program booklet
14. GUHS Band Block from 1961
15. GUHS diploma 1940 for Jack Franscioni
16. Jack Franscioni’s progress reports
    a. Ten from 1937
    b. Nineteen from 1938
    c. Twenty from 1939
    d. Twenty from 1940

Category: Monterey County Schools Archive

1. Original Spreckels School Graduation Program 1936
2. Grammar School Arithmetic dated 1900. Owned by Annie Beatschen from Mission School
3. California State Series Speller 1886
4. Fish’s Arithmetic Number 1883
5. California State Series Fifth Reader 1917

Category: History of Soledad Archive

1. Original Program for First Annual Air Circus at the Soledad Airport 19
2. Bank book for Salinas City Bank changing to Bank of Italy. These banks were in Soledad in what is now Reynoso's Jewelry
3. Metal “piggy” bank from Salinas City Bank
4. Wells Fargo Check dated Nov. 19, 1874
5. Wells Fargo Check dated Nov. 30 1875
6. Wells Fargo Check dated Oct. 6, 1883
7. Wells Fargo Check dated May 2, 1876
8. Wells Fargo Check dated. March 31, 1876
9. Wells Fargo Check dated March 26, 1885
10. Banking House of Donohoe, Kelly & CP dated Nov. 27, 1877’
11. Banking House of Donohoe, Kelly & CP dated October 27, 1876
12. Banking House of Donohoe, Kelly & CP dated Feb. 4, 1876
13. Banking House of Donohoe, Kelly & CP dated April 21, 1876
14. Banking House of Donohoe, Kelly & CP dated Nov. 10. 1876

15. Banking House of Donohoe, Kelly & CP dated Nov. 2, 1976
16. Banking House of Donohoe, Kelly & CP dated April 18, 1879
17. Soledad Bee dated July 30, 1943 with an article about the local State Guard being formed.
18. Three sales buttons from Johnson Motors for 1941 Plymouths and Buicks
19. Three sales ribbons from Johnson Motors. Two have J. N. Franscioni as salesman and one is a sales ribbon for 1941 Dodge.
20. Sales promotion literature for 1941 Pontiac sent to J. N. Franscioni's wife
21. Ledger of Carl Baetschen and William Bates starting in Dec. 1923 when they purchased Fordson Tractors and operated the business.
22. Fourteen drink tokens from Claude Wendt's bar
23. Two drink tokens from Watering Trough Bar in old bowling alley
24. Soledad Bee June 14, 1929 Bank of Italy advertisement.
25. Henry True #3 pharmacy scale.
26. Box of weights for the pharmacy scale.
27. Soledad Bee article Oct. 6, 1944 announcing opening of prisoner of war camp in Soledad
28. Account book from Virgil Franscioni at William Greenboum Store in Soledad dated 1889
29. Original picture of Soledad Salinas River bridge destroyed in 1937 flood
30. Three original pictures of the rebuilding of the Soledad Salinas River bridge after the 1937 flood
31. Twelve original pictures of the 1941 flood
32. Seven original pictures of the 1952 flood
33. Two original pictures of 1937 flood washing out railroad tracks along Metz Road
34. Nine original pictures of parade down Front Street in 1940s
35. Original picture of Front Street ca 1960
36. Certificate of Election for Soledad City Council for Jack Franscioni June 1967
37. Two pictures of Jack's Aunt Gabina
38. Picture with names of the telephone operators who worked in a house on the 100 block of East Street.
39. Copy of picture of Peverini Grocery Store corner of Front and Oak
40. By laws of Farmers' Mercantile Company Salinas CA dated 1907. Their store in Soledad was in the old Foresters' Building. It was purchased and became the Soledad Mercantile
41. Copy of picture Lloyd Swanson, Fed Malmfeldt, Al Anderson, Emil Peverini in 1926 Dodge fire engine in Fiesta Parade
42. Picture of Ben and Geraldine Gerbrandt
43. Picture Grace Silliman
44. Picture Doreen Hevrin
45. Picture of Bob Wood

46. Eight pictures of labor camp near Vosti Park
47. Two postcards of a Gold Rush town in the desert near Death Valley. One picture was taken in 1907 and the other picture was taken around 2000.
48. Copy of picture of 1967 City Council
49. Copy of picture of Soledad corner of Front and Main c 1900
50. Copy of picture of Soledad American Legion with names
51. Salinas Californian story of 1947 fire that destroyed the theater in Soledad
52. Ten pictures of when it snowed in Soledad in 1974
53. Collection of Movie Picture Stars from the 20s, 30s, 40s and 50s owned by Jack's Mother. These stars appeared in movies that were shown in Soledad theaters.
    a. Two pictures of Warner Baxter and Johnny Downs
    b. Vivian Martin
    c. Dorothy Gish
    d. Blanche Sweet
    e. Grace Moore
    f. Anita King
    g. Penny Singleton
    h. Two pictures of Anna Mae Wong
    i. Penny Serenade
    j. Joan Bennett
    k. Ann Miller
    l. Joan Bennett
    m. Grace Moore
    n. Geraldine Farrar
    o. Theda Bara
    p. Ida Lupino
54. Soledad's American Legion Post
    a. The American Legion sent Jack to Boys' State in 1939. Information sheet of what to bring and expect.
    b. 1939 Boys' State Schedule and Agenda.
    c. Card inviting Jack to speak to the post about his experience at Boys' State
    d. Southern Pacific luggage checks for Jack's trip to Boys' State
    e. Picture of Soledad American Legion 1950s or 1960s
    f. California Boys' State Information Booklet

Category: Soledad Police Archive

1. Very early Soledad Police Badge #1

Category: Foresters of America Archive

1. Decisions of All Appellate Tribunals 1889-1903
2. By-Laws of Violet Circle No 612 Companions of the Foresters of America Soledad 1902

3. Companions of the Forest of America Proceedings of the Eleventh Biennial Session April 1904
4. Constitution and laws of Grand Court of California Foresters of America 1895
5. Proceeding of the Tenth Annual Session of the Grand Court of California Foresters of America 1898
6. Constitution and Laws of Grand Circle of California Companions of the Forest of America 1902
7. Minute page of Foresters' meeting dated July 25, 1896. It is possibly minutes from the first meeting.
8. History and Some Recollections of Court #153 Foresters of American Soledad by Frank Terry
9. Application to Companions of Forest of America for Anita Strecker Nov. 10, 1905
10. Application for Foresters of America for Joseph Froili dated April 1902
11. Certificate appointing Virgil Franscioni Deputy Grand Chief Companion for Santa Lucia Circle #453 dated July 30, 1907
12. Bid from Robert Summer's Construction to rebuild the Foresters' Building after the 1998 Fire that destroyed it.
13. Bylaws Court Soledad No. 153 Foresters of America
14. History of the Foresters of America from 1889 to 1987
15. Postcard dated January 22, 1909 announcing a meeting of the Stockholders of the Foresters of American Hall Association

Category: Early Agriculture in Salinas Valley Archive

1. Eight original pictures of agriculture. in the Mission District
2. Large reproduction picture of blacksmith shop in Mission District
3. Large original picture with names of the Ft. Romie Grange Band
4. Approximately 50 raw milk cardboard milk bottle plugs
5. 8" x 14" picture of Mr. Gilkey's blacksmith shop in Mission District
6. Two original pictures of early tractors

Category: Franscioni Family History Archive

1. A Catholic book owned by Gavina Marentis, Jack's Great Grandmother dated 1880 and signed by her.
2. Genealogical records of his father's side of family
3. Jack's Hustler Toy Corp The Great American Game baseball game ca. 1920
4. Jack's pull toy ca 1915
5. Picture of John and Molly Franscioni
6. Prayer card for Claudt Wendt
7. Prayer card for J. Wm. Franscioni
8. Prayer card for Henry Rosa
9. Prayer card for Acquiluno Franscioni
10. Prayer card for Eugene Franscioni

11. Prayer card for Jennie D. Franscioni
12. Prayer card for Florendo Cabagna

Category: World War II Archive

The artifacts below are from Jack Franscioni's World War II Military Service.

1. Army book without covers detailing medical treatment of wounded servicemen with Jack's notes.
2. Army Song Book, World War II
3. Two copies of orders activating enlisted reservists at UC Berkeley to report for duty. Jack Franscioni is one of the reservists listed.
4. Four enlisted man's Passes dated 1943
5. Camp Robinson Arkansas Handbook of Information. This camp was a German prisoner-of-war camp with a capacity of 4000 prisoners.
6. Treatment form for Harold W. Travis wounded in battle. Jack Franscioni treated him, and his signature is on the bottom of form 52b-Medical Treatment Department. Dated 1943
7. 1944 yearbook of St Norbert College where Jack was sent for specialized training.
8. List of Clothing, Individual and Organizational Equipment to be issued prior to departure.
9. Jack's Dog Tags
10. War Ration Book owned by his mother Gavina
11. Salinas Californian, Oct. 2, 1943 Allies advance on Rome
12. Green Bay Press-Gazette Dec. 4, 1943 War news
13. San Francisco Call Bulletin May 26, 1953 Fighting in Korea
14. Jack Franscioni's military identification card for Reserve Corp of US Army 1942
15. Jack Franscioni's Good Conduct Medal, Ribbon, and Pin
16. Jack Franscioni's Catholic Prayer Book issued during World War II
17. Jack Franscioni's uniform pins for Bombardier or Gunner pin
18. Jack Franscioni's family donated a Chief Pilot World War II uniform pin
19. Jack Franscioni's uniform medical pin
20. Jack Franscioni's Air Transportation patch
21. Two Honorable Discharge "Ruptured Duck" patches

Category: World War I Archive

1. Two postcards from Con Giacomazzi while in France
2. Two letters from World War I sent by Claude Wendt, Otto Harder, and Frank Franscioni
3. War Saving Certificate issued to Virgil Franscioni dated May 2, 1918

Category: Rotary Archive:

1. Picture of Gonzales Rotary with names dated 1953
2. Rotary Questions and Answers.
3. Roster of Soledad Rotarians 1965

4. Picture Soledad Rotary late 1980s

Category: Gonzales History Archive
1. News story of major fire that burned down most of 4th Street
2. Eight drink tokens from the old Stag Bar

Category: History of Women's Fashion Archive
1. Green dress with matching slip and leggings from 1930s belonging to Jack's mother
2. Pink dress from 1930s belonging to Jack's mother
3. Black women's hat with purple feathers belonging to Jack's mother.

Category: Soledad Clubs Archive
1. Baseball or softball uniform for Lions Club. Both sports were big in the valley following the war and into the 1950s
2. Baseball or softball uniform for Hambey Lumber
3. Jack's Boy Scout shirt ca. 1930s

Category: Vintage Cameras and Projectors Archive
1. Keystone Moviegraph Projector ca. 1920s

Category: Arroyo Seco Archive:
1. Three original pictures of the 1978 flood in Arroyo Seco

Category: Miscellaneous.
1. San Jose Mercury April 13, 1960 Candlestick Opens
2. Eight miscellaneous vintage kitchen gadgets.

3. Gifted by the John Gardoni Family

Category: History of Women's Fashion Archive
1. Mary Pinhero Silveira and Manuel Silveira wedding picture ca. 1920
2. Mary Pinhero Silveira's wedding dress
3. Mary Pinhero Silveira's wedding gloves and veil
4. Lorraine Gardoni's wedding dress and hoop slip ca. 1950
5. Black pair of crocheted gloves made by Mary Pinhero Silveira
6. Grey pair of crocheted gloves made by Mary Pinhero Silveira
7. Handmade quilt in pinwheel design made by Mary Pinhero Silveira
8. Fabric purse owned by Mary Pinhero Silveira
9. One pair of white uniform pants worn by Manuel Silveira when he worked at the Spreckels Sugar plant late 1930s and early 1940s

4. Gifted by Numerous People to the Soledad Historical Society

Category: Early Agriculture in the Salinas Valley Archive
1. Early Cattle Brands of Monterey County
2. Historic local cattle brands
3. Copy of picture of wagon with milk cans

4. Copy of picture of Guayule Rubber plant in Salinas
5. Salinas Californian News article about Ag. labor clashes in Salinas Valley
6. A.V. Whideman-The System of Delivery of Milk catalogue from 1892 catalog
7. Copy of picture of police escort of trucks carrying lettuce during Lettuce Strike in 1930s
8. Batch of small carrot ties for one-pound bundles
9. Batch of large carrot ties for six bound bundles
10. Picture of early thrashing of beans in Monterey County early 1900s
11. Picture of railroad cars arriving at Spreckels Sugar plant early 1900s
12. Copy of postcard of Spreckels Sugar plant

Category: Gonzales High School Archive

1. Gonzales High Yearbooks: 1970, 1975, 1976, 1978, 1979, 1980, 1981, 1982, 1987, and 1990
2. Copy of picture of GUHS 1912 Baseball team with names
3. Copy of picture of 1942 Gonzales High football team
4. Copy of picture of 1941 Gonzales High football team

Category: Monterey County Schools Archive

1. Two colored copies of King City's first school
2. Copy of picture of 1930s Gonzales Elementary School Band

Category: History of Soledad Archive

1. Framed Stock Certificate for Soledad Mercantile dated 1907l This would have been when it was located next to Frolli's Hotel
2. Monterey and San Benito Counties Telephone Directory February 1941
3. Copy of picture of Paraiso Bar in Soledad early 1900s
4. Copy of picture of Front and Encinal Streets early 1900s
5. Picture of Catholic Church 1st Communion 1930s
6. Picture of Eddie Franscioni in his meat market ca. 1930s
7. Picture of Claude Wendt in his store ca. 1930s
8. Two pictures of Front Street before fire of 1912
9. Two brochures promoting Soledad from 1960s
10. Area map of Soledad for tourists 2011
11. Original picture of Al Pura in his shop ca. 1930s
12. City of Soledad Annual Report 2008-2009
13. City of Soledad Annual Report 2009-2010
14. Two paperback copies of It Happened In Soledad
15. Picture of Margaret Cavalli
16. Picture of Margaret Cavalli and another woman to side of Frolli's hotel
17. Picture of telephone operators with names in house on 100 East Street

Category: Books

1. Book *The Salinas: Upside-Down River*
2. Book *Salinas Plain: An Illustrated History of Salinas, 2003*

Category: Vintage Postcards Archive

1. Postcard dated 1915 from The Panama–Pacific International Exposition
2. Ten postcards showing the destruction of the 1925 Santa Barbara earthquake

Category: American History Archive

1. Life Magazine November 29, 1963—The Assassination of JFK
2. Life Magazine December 6, 1963—JFK's Funeral
3. San Jose Mercury July 21, 1969—Moon Landing

Category: World War I Archive

1. World War I dog tag for a Mr. Schultz

Category: World War II Archive

1. Picture of World War II airplane flying over Navy carrier
2. Two pictures of ships with troops returning from World War II
3. San Francisco Examiner April 13, 1945—Death of FDR
4. San Francisco Examiner May 8, 1945 V-E Day
5. Picture of Francis Rubo World War II Navy vet Asia Pacific Theater
6. Picture of Mr. Rubo's ship, the USS Coral Sea

Category: Vietnam War Archive

1. Vietnam era Air Force uniform owned by Craig Bianchi

Category: Gonzales History Archive

1. Copy of picture of Widemann Co and Bank of Gonzales on 4th Street early 1900s
2. Copy of picture of Standard Station on Alta managed by Ed. Botill
3. Copy of picture of Gonzales Standard Station
4. Copy of picture of Star Theater on 200 block of Fourth St. Gonzales

Category: Chualar History Archive

1. Street view of Chualar's main street 1920
2. Picture of early Chualar Railroad Station

Category: Stagecoach Lines Archive

1. Letter from G. W. McNear sent by Wells Fargo over California Coast Routes
2. List of express (stage) companies, like Coast State Line, Gilbert & Hedges Express, etc.
3. Picture of Pleyto Stage Stop
4. Book with picture of Tassajara Hot Springs Stage Co.

Category: Soledad Schools Archive

1. Five pictures outside of 1928 school showing cast of the operetta "The Toreador" 1930s
2. Large copy of picture of part of cast on stage with names
3. Program of Grand Opening of Soledad High School August 14, 1999
4. Soledad Elementary Graduation Program 1966
5. Soledad Elementary Graduation Program 1962

Category: Fort Romie Archive

1. Minutes of the Fort Romie Rural Telephone Company

Category: Mission School Archive

1. Picture Mission School Vera Sales' class in 1935
2. Mission Union Yearbook 2005-2006
3. Mission Union Yearbook 1973-1974
4. Mission Union Yearbook 1981-1982
5. Mission Union Yearbook 1988-1989
6. Colored student body picture unknown year
7. Two panorama student body pictures 1975

Category: Miscellaneous

1. One White Flame Light house lamp circa 1900 made in Grand Rapids
2. One Dressel lamp made in Arlington NJ. This company made railroad lamps
3. Stationary Hart Hotel Santa Barbara 1890
4. Stationary Commercial Hotel Santa Barbara 1891

B. Acquisitions Purchased by the Soledad Historical Society

Category: Native American Archive

1.	Pomo Cradle	$950
2.	Mono Cooking Basket	$550
3.	Volcanic Rock Arrow Shaft Straightener	$200

4. Hours of Operations

Regular Hours of Operation

- Every Thursday April 11, 2024 through October 3, 2024 from 1:00 pm to 7:30 pm
- Second Wednesday of every month from 10:00 am to 11:30 am during the Society's Regular Monthly Meetings

Special Hours of Operation

- 20th Anniversary Celebration of Soledad Historical Society – April 27, 2024
- Soledad Hot Summer Days Downtown Car Show & Street Festival – July 6, 2024
- Soledad Lioness Club Meeting at the museum – April 18, 2024
- Soledad Unified Retirees at the museum – June 18 and November 12, 2024
- Cho Family visit to the museum – May 18, 2024

- Esteban Family visit to the museum – May 12, 2024
- During work days
- By appointment

5. **Attendance Figures:** Total attendance at Museum, Special Events, and Educational Outreach in 2024 was 1139 people.

   Museum Visits

   This attendance information includes all persons who visited the museum during normal hours, the Farmer's Market, and Soledad Hot Summer Days Downtown Car Show & Street Festival.

Monterey County	
Soledad	518
Gonzales	12
King City	10
Monterey	2
Salinas	13
Total	**555**
Out of County	
Hollister	1
Soquel	1
Watsonville	1
San Luis Obispo	1
Fremont	1
San Jose	4
Los Angeles	2
Oakland	1
Redding	1
San Bernardino	1
Sacramento	1
Albany	1
Paso Robles	1
Berkley	12
Fresno	4
Madera	2
Sonoma	2
Total	**37**

Out of State		
Alaska		2
Oregon		1
Indiana		3
Arizona		1
Nevada		1
	Total	**8**
International		
France		2
England		2
	Total	4

Museum Visits Grand Total: 604

Special Events

20th Anniversary Celebration of Soledad Historical Society	36	
Soledad Lioness Club Meeting at the museum	9	
Greenfield Harvest Festival Informational Display	65	
Flora's Farms – Military Display	38	
Flora's Farm Display – California Native Americans Display	46	
Annual Afternoon Tea and Silent Auction	34	
Retired Teachers 11/10	11	
Cho Family visit to the museum	19	
Esteban Family visit to the museum	6	
Memorial Day Display at City Hall	20	(estimated)
Veterans' Day Display at City Hall	40	(estimated)
Special Events Total	**324**	

Educational Outreach

Classes from San Vicente and Gabilan - January 30 and 31 2024
Display: *Schools of Yesteryear* - Set up at Gabilan School

Teachers	Students	Adults
Mr. Villanueva	19	1
Mrs. Ornelas	16	1
Mrs. Bravo	23	1
Ms. Viveros	26	2
Ms. Mosqueda	25	1
Mrs. Delgado	8	
Total	117	6

Classes from San Vicente - May 29, 2024
Display: *The Story of World War II*

Teachers	Students	Adults
Ms. Mosqueda	25	2
Ms. Viveros	26	3
Total	51	5

Classes from Green Bridge Christian School - September 20, 2024
Display: *The History of Women's Fashion*

Teachers	Students	Adults
Ripley	16	12
Total	16	12

Attendees from Eden Valley Care Center - November 8, 2024
Display: *The History of Women's Fashion*

	Residents	Employees
	2	2
Total	2	2

Educational Outreach Grand Total: 184 Students and 27 Adults
Combined Totals (Students and Adults): 211

Non-Profits and Governmental Organizations using the Farmers' Market for Educational Outreach:

- CTF Recruitment Booth at Market: 5/2, 5/9, 5/16, 5/23, 5/30, 6/6, 6/13, 6/20, 6/27, 7/11, 7/18, 7/25, 8/1, 8/8, 8/15, 8/22, 8/29, 9/12, 9/19, and 9/26/ 2024
  Attachment A is a thank you letter from the CTF.
- Arroyo Seco Citizens Association: 6/6/2024
- Ventana Wildlife Society: 8/5, 8/22, 9/12, and 9/19/2024
  This group took sign-ups to transport local kids to study tide pools and dune ecology of the Monterey Bay.
  Attachment B is a thank you letter from the Ventana Wildlife Society.
- City of Soledad Parks and Recreation Department: 4/11, 4/18/2024
  On 4/18 the booth sold play tickets as well as advertised for the play.

Article 1, Section 6, Sub-section 2 "2) provide Landlord with an annual plan detailing the proposed use of the premises to carry out the functions of a museum, including yearly historical displays, regular hours of operation, educational outreach, and the preservation of historical items. (Section 6 below)

6. Annual Plan: January 1, 2025 through December 31, 2025

Yearly Historical Displays

Museum Display

- Fourth Grade Classes – *California Native Americans* – January 2025
- *Celebrating 150 Years of Soledad Schools* – March 15, 2025 through November 2025 – This year long display will feature the many artifacts that the Society has which tell the 150 year history of the Soledad Schools.

Traveling Displays:

- First Grade Classes – *Schools of Yesteryear* – Gabilan and San Vicente Schools – Dates to be Determined
- Flora's Farm Display—*Military Display* – May 2025
- Soledad City Hall – Memorial Day Display – May 26, 2025 - Tentative
- Flora's Farm Display- *California Native American* – November 2025
- Soledad City Hall – Veterans Day Display – November 11, 2025 – Tentative
- County Office of Education: *Early Schools of Monterey County* – This is an on-going display that is changed every quarter. In 2025 the display will be changed in March, June, September, and December.

Special Events

- Farmers' Market every Thursday April 3, 2025 through October 2, 2025, except for July 4, 2024, from 4:00 pm to 8 pm
- *Annual Afternoon Tea and Silent Auction* in October 2025
- *Wine Tasting* – September 2025 – This event will be held in partnership with the City of Soledad. At this time the event is tentative. During the event the museum will be open.

Hours of Operation in 2025

Regular Hours of Operation:

- Every Thursday April 3, 2024 through October 2, 2025, except for July 4, 2025, from 1:00 pm to 7:30 pm
- Second Wednesday of every month from 10:00 am to 11:30 am during the Society's Regular Monthly Meetings

Special Hours of Operation:

- Soledad Hot Summer Days Downtown Car Show & Street Festival – July 2025
- During work and meeting days
- By appointment

Educational Outreach:

- First Grade Classes – *Schools of Yesteryear* – Gabilan and San Vicente Schools – Dates to be Determined
- Fourth Grade Classes– *California Native Americans* – January 2025
- Flora's Farm Display—*Military Display* – May 2025

- Flora's Farm Display- *California Native American* – November 2025
- County Office of Education: *Early Schools of Monterey County* – This is an on-going display that is changed every quarter. In 2025 the display will be changed in March, June, September, and December.

Preservation of Historical Items:

- To preserve and store historical documents and pictures the Society will continue to purchase page protectors and frames. In 2024 the Society made these purchases:
  - Two hundred page protectors – $29.49
  - Eighteen 11" x 14" or smaller frames – $51.71
- To preserve and store the uniforms and other garments the Society will continue to purchase DuraShield Textile Costume boxes. In 2024 the Society made these purchases:
  - Four DuraShield Textile Costume archival boxes – $261.21
  - Three DuraShield Textile Costume archival boxes – $232.08
- To preserve and store larger pictures, vintage newspapers and larger documents, the Society will continue to purchase larger frames designed for these artifacts. In 2024 the Society made these purchases:
  - Seven 12" x 18" or larger frames – $133.22
  - Ten 12' x 36' frames for preservation of panorama pictures – $326.50

The total amount spent in 2024 for preservation of historical items was $1,034.21.

Partnerships:

- City of Soledad: The Society leases from the City the historic International Harvester Building to house its museum. The City also provides support for the weekly Farmers' Markets. On numerous occasions the Society has provided the City with pictures, documents, maps, etc.
- Soledad Unified School District: The Society has a Memorandum of Understanding (MOU) with the district. This allows the District to have classes either view displays at the museum or have traveling displays brought to the schools.
- Monterey County Genealogical Society: This group is currently developing a genealogical record of all those buried in the Soledad and Gonzales cemeteries. We have been providing what information we have about those individuals.
- Monterey County Historical Society and the Monterey County Office of Education, and the Monterey County Historical Advisory Commission: Collectively we are trying to collect pictures of the earliest schools in Monterey County and any ephemera connected to them. Monterey County was the beginning of public education in California, and if we don't collect what we can now, that history will be lost. Many of the items that we have collected are in the display *Early Schools of Monterey County* at the Monterey County Office of Education.
- Monterey County Historical Society (MCHS): In 2024 the Society donated duplicate artifacts or artifacts that do not belong in any of the Society's collections to the Monterey County Historical Society. Attachment C Artifacts Donated to Partners lists the donated artifacts. In return the Monterey County Historical Society has

loaned artifacts for display in the Soledad Museum. It has also referred to the Society people who have artifacts to donate that pertain to South Monterey County. Attachment D is a letter from James Perry, MCHS Executive Director & Curator, that explains how the MCHS has helped grow the Society's collection.

- Greenfield Historical Society: In 2024 the Society donated duplicate artifacts or artifacts that do not belong in any of the Society's collections to the Greenfield Historical Society. Attachment C Artifacts Donated to Partners lists the donated artifacts.
- Monterey County Agricultural and Rural Life Museum (MCARLM) in King City: The Society is sharing information with MCARLM on the dairies of the Salinas Valley. In addition, the Society donated duplicate artifacts or artifacts that do not belong in any of the Society's collections to the MCARLM. Attachment C Artifacts Donated to Partners lists the donated artifacts.
- John and Karen Jernigan Unofficial Historians for King City: John Jernigan was co-author of the book *King City (Images of America).* His current project is to locate all the historic stage stops in the Salinas Valley. To help him in this project the Soledad Historical Society loaned Mr. Jernigan the Stage Coach Registry from the Los Coches Adobe.
- Fresno Historical Society: This is a new partnership which began in 2024. The Soledad Historical Society received several artifacts from the Jack Franscioni Family that did not pertain to the history of Soledad, but to the history of Fresno. With the permission of the Franscioni Family, the Society donated these artifacts to the Fresno Historical Society. Attachment C Artifacts Donated to Partners lists the donated artifacts.

Because of these partnerships the Society has received many requests for information in 2024. Attachment E Requests for Information 2024 is a detailed list of these requests.

Mr. Miguel Benon (Number 8 on Attachment E) requested information on the Braceros in Soledad for a class project. He passed the class and will receive a Master's Degree in History from California State University Monterey Bay in May 2025. The Society has requested a copy of his project.

In addition to the Partnerships, the Society also receives requests for information because its collection is part of the Monterey County Free Libraries' *Monterey County Local Historical Directory of Archives and Resources*. This online directory includes information about archival holdings. To find the Society's holding go to the Monterey County website (countyofmonterey.gov). In the menu select Government and then select Department ▸ Library. From the Menu (upper left corner) of the MCFL web site, select Learn & Explore ▸ Local History ▸ Directory. Scroll down the Alphabetical List to the Soledad Historical Society.

Article 1, Section 6, Sub-section 3 "3) provide Landlord with an annual report of all efforts to obtain grants and loans, including an accounting of any and all funds received and all improvements and renovations made or planned to be made to the premises in accordance with Section 9 of this Lease." (Sections 7 through 10 below)

7. Efforts to Secure Grants and Loans

Grants

The Society has not applied for any grants in 2024. The goal was to apply for grants to pay for a new roof if the City Building Official deemed it is necessary. However, due to delays in getting the City Building Official to determine if a new roof is necessary, the Society was not able apply for any grants before the application deadlines. This highlights the need for the City Council to clearly define what the long-term plans are for the Historical Society and its collection and for the International Harvester Showroom building.

Another goal that the Society has is to expand the museum by installing a metal building behind the existing museum. The size of the building will be approximately 50 feet by 50 feet. This building will have a permanent display on the Soledad Volunteer Fire Department and will feature the two historic fire trucks that the Society has. The building will have a restroom and additional storage space.

To accomplish this goal the Society has placed $100,200 into a restricted Capital Improvement fund. While this amount should be enough to put in a concrete slab and a building, it is not enough to add the restroom, insulation, windows, handicap access, storage areas, etc. The California Small Museum Grant Program would have been the perfect grant for the complete installation of this building.

Sadly, the California Small Museum Grant Program was not funded in 2024 due to State of California budget issues. It is unknown at this time if it will be funded for the 2025-2026 fiscal year. The Society has for several years worked to meet the grant application criteria and it has been successful. Since 2021 it has requested that the City apply for this grant. The reason for the City and not the Historical Society applying for the grant is the City would be able to request the maximum of $500,000 because it has a track record of successfully completing large construction programs.

The Society has continued to request a meeting with decision makers to develop a plan for the museum. The Society has turned over architect drawings and construction plans to the staff that had been previously authorized and paid for by the City. However, we are still waiting for the City to decide what it wants to do long-term with the museum. Without this long-term plan, it is difficult to move forward on applying for any grants that would significantly improve the museum facility.

Loans

At this time the Society does not foresee the need for loans. Since the Society does not own any property, loans would need to be unsecured loans at a higher interest rate.

Thus, the Society has determined that grants and fundraising events are better ways to secure needed funds.

8. Accounting of All Funds Received: Soledad Historical Society 2024 Financial Report to the City of Soledad

Financial Report January 1, 2024 to December 31, 2024

Total Assets on January 1, 2024: $109,920.83
Total Income/Revenue: $15,557.00
Total Expenses: $13,777.32
Net Revenue: $1,779.68
Total Liabilities: $0.00
Fund Balance on December 31, 2024: $111,700.51

Accounting Records

Budget: The Chief Financial Officer (Treasurer) prepares a budget for the January 1 through December 31 Fiscal Year. This budget is approved by the board of directors at the start of the fiscal year in January. If there are any changes to the budget during the fiscal year, these changes are also approved by the board of directors. (See Attachment F: 2024 Budget Summary)

General Ledger: The treasurer maintains a general ledger of all income and expenses.

Expenses (Purchase Order): The treasurer prepares a purchase order for all expenses. The purchase order has detailed information about the expense and each purchase order has attached to it the receipt or invoice for the expense. The treasurer records the purchase order number, the check number, a brief description of the expense, and the amount of the expense in the General Ledger.

Income (Deposits Sheet): The treasurer prepares a deposit sheet for all income. The deposit sheet has detailed information about the income. The treasurer records the deposit sheet number, a brief description of the income, and the amount of income in the General Ledger.

Bank Statements: The treasurer reconciles the monthly bank statement with the General Ledger and records this information in the General Ledger.

Invoices: The treasurer sends invoices for services rendered by the Society to payers. The invoices have detailed information about the services and the amounts due. Currently only the Soledad Unified School District (SUSD) receives invoices in accordance with the Memorandum of Understanding (MOU) that the Society has with the SUSD.

Taxes: The Society files Internal Revenue Service (IRS) Tax Form 990N, California Franchise Tax Board (FTB) Form 199N, and if needed California Department of Tax and Fee Administration (CDTFA) Sales and Use Tax Return.

Attorney General of California/Registry of Charities and Fundraisers: The Society files with the Attorney General and the Registry of Charities and Fundraisers an Annual Registration Renewal Fee Report (Form RRF-1) and an Annual Treasurer's Report (Form CT-TR-1). These reports are not due until May 15, 2024 and

cannot be filed until after forms IRS 990N and FTB 199N are filed. Thus, Attachments G and H are drafts. (See Attachments G and H) After May 1, 2025 the City may view the filed and accepted RRF-1 and CT-TR forms at the Registry of Charities and Fundraisers website: **https://oag.ca.gov/charities/content/info** The ID Number (State Charity Registration Number) for The Soledad Historical Society is CT0268804.

9. Improvements Made:

In 2024 the following improvements were made to the museum. The total cost for these improvements was $9,672

- Repaired the termite damage to the front of the building.
- Repainted the exterior areas that have red paint.
- Replaced the large 72" x 121" window that was cracking due a BB hole.

10. Planned Improvements:

A new item for 2025 is 3b in the list below: Replace the water pipe, cap the gas pipe and replace the sewer pipe.

Water Pipe Replacement: The construction of the apartment units to the east of the museum may make the replacement of these pipes more difficult once those units are completed. The water pipe is an old galvanized pipe installed around 1947. Underground galvanized pipe last around 60 to 70 years. Clearly this pipe should be replaced.

Gas Pipe: The Society does not use any gas. The gas meter was turned off years ago. The threat of fire from any gas appliances is just too great. The gas heater in the building has not been used since the Society signed the first lease with the City in 2010. The City may wish to cap the gas pipe at the street and have the meter removed.

Sewer Pipe Replacement: It is not known if the sewer is in the same location as the water and gas lines. If it is, then it should be replaced. Due to the age of the building, the sewer pipe is probably made of cast iron. Like the water pipe, the cast iron sewer pipe lasts about 60 to 70 years.

Planned Improvements List: This is a working list that is updated each year. The column headings are as follows:

Priority: Priority of the improvement based on need, funds, and approval by the City.

Responsibility and Improvements:

Responsibility: The party responsible for making the repair and/or improvement is indicated by the word in bold print at the start of the description: **City** if the City of Soledad is responsible and **Society** if the Soledad Historical Society is responsible. Responsibility is specified in the September 1.2022 *Amended and Restated Lease Agreement between the City of Soledad and The Soledad Historical Society* Section 7 Repairs and Maintenance. Under the previous

lease agreement the Soledad Historical Society paid for several improvements that were the responsibility of the City: weatherized and installed a roll-up door on the north wall, brought the interior wiring and lighting system up to code, installed a pedestrian door and an emergency lighting system, painted the exterior of the building, and made two roof repairs due to leaks.

Improvements: A brief description of the planned repairs and/or improvements.

Start Date: The estimated start date of the improvement. In the list below, the start dates for the projects have been updated from previous reports to reflect the current status of the planned improvements. The Society desires to keep the museum open for the Farmers' Market (April to October) and school visits. Thus, major work such as the roof and repairing the floor has to be done at times when the museum is closed to the public.

Funding: The funding information matches the budget categories of the Society's Budgets for the year indicated by the **Start Date**. Footnotes explain the funding information in more detail.

Status: The current status of the project. For projects that are done, the amount expended by the Society is shown.

Priority	Responsibility and Improvements	Start Date	Funding	Status
1	**Society** – Fumigate for Termites: Termites have been in the building for a long time and need to be exterminated as soon as possible.	Fall 2023	Budget 2022[1]	Done 2023 $4,401
2	**Society** – Repair all areas damaged by termites and the dry rot in the pylon: It is not known how much damage the termites and the dry rot have done. The amount of damage needs to be assessed and repaired.	Summer 2024	Budget 2022[2]	Done 2024 $5,000
3a	**City** – Replace the roof and install whole house fans: The roof has been repaired over the years, but a new roof is needed. Whole house fans, or something similar, placed in the existing ceiling vent areas will keep the building cooler. The original building had two vent fans.	Spring/ Summer 2025	Budget 2003[3]	2024-25 Working with City to approve project
3b	**City** – Replace the water pipe, cap the gas pipe and replace the sewer pipe.	Summer/ Fall 2025	Budget 2003[4]	
4	**Society** – Repaint the exterior areas that have red paint: The exterior red paint has weathered since it was last painted.	Summer 2024	Budget 2022[2]	Done 2024 Included with Item #2

[1] Soledad Historical 2023 Budget Item 2022 Maintenance Funds, $9,300 available
[2] Soledad Historical 2024 Budget Item 2022 Maintenance Funds, $8,000 available
[3] Soledad Historical 2025 Budget Item 2002 Capital Improvement Funds, $100,200 available
[4] Soledad Historical 2025 Budget Item 2002 Capital Improvement Funds, $100,200 available

Priority	Responsibility and Improvements	Start Date	Funding	Status
5	**Society** – Paint interior ceiling: The color of the paint will match the original color for International Harvester Buildings. The Soledad Historical Society's goal is to restore the building as much as possible to the way it looked when it was built in 1947.	Fall 2025 or Spring 2026	Budget 2022[5]	
6	**Society** – Repair doors: Repair/replace the front doors and make the door on the west side of the building ADA compliant. Install an exit sign over the west side door after it is ADA compliant.	Fall/ Winter 2026	Budget 2003	
7	**Society** – Repair the concrete floor: Repair the floor in all areas and make the slope at the front door ADA compliant. Handrails may need to be installed. It's possible that this work will have to be done before #6, Repair doors, due to possible changes to the threshold height.	Fall/ Winter 2027	Budget 2001 & 2003[6]	
8	**Society** – Install a restroom and sink: Location of the restroom will depend on access to the sewage line. If concrete needs to be broken to gain access to the line, then installing the restroom will have to come before #7 Repair the concrete floor. It's also possible that the restroom will need to be installed in the attached building due to the sewage line and available space. If so, then it will come after #10, Attach a building.	Fall/ Winter 2028	Budget 2003[7]	
9	**Society** – Drywall and paint the storage areas: The storage areas have old or no drywall. Once the drywall is installed, then the storage rooms can be painted.	Fall/ Winter 2028	Budget 2003	
10	**Society** – Attach a building to the north side of the existing museum. This building will be used for storage and to display the two historic fire engines in a permanent Soledad Volunteer Fire Department display. It may also be the best location for a restroom (see #8).	TBD[8]	Grants/ Donations	

[5] Soledad Historical 2025 Budget Item 2022 Maintenance Funds, $3,200 available

[6] Soledad Historical Society 2025 Budget Item 2001 Arts Council – Repair of Floor: There is only $1,800 available in this budget item. Additional funds will come from budget item 2003 Capital Improvement Funds.

[7] The cost of installing the bathroom will depend on the location. There may be insufficient funds in budget item 2003 for this project. Donations and/or grants may be needed for this improvement.

[8] The date of this improvement cannot be determined at this time. Although the Society has sufficient funds to install a building on a concrete slab, this building would not be finished on the inside and would lack restrooms, etc. Thus, additional funds are needed. In addition the Society must obtain the approval of the City to install this building.

STATE OF CALIFORNIA —DEPARTMENT OF CORRECTIONS AND REHABILITATION GAVIN NEWSOM, GOVERNOR

CORRECTIONAL TRAINING FACILITY
PO BOX 686
Soledad, CA 99360

10/03/2024

Dear Mr. Stephens,

I am writing to express my heartfelt appreciation for allowing our recruitment team to participate in the Soledad Farmers Market. This event has made a significant impact, as we were able to hire several recruits to start their new career in law enforcement. I am truly grateful for your support.

Your dedication and commitment to the City of Soledad and this event went above and beyond my expectations, and it did not go unnoticed. I particularly appreciate your professionalism and your open communication. It has been an absolute pleasure to work with you.

Once again, thank you for your time, effort, generosity, and I look forward to continuing our collaboration in the next year.

Warm regards,

A. Luna
Field Training Sergeant
Recruitment Lead
Correctional Training Facility
209-569-3160

Ventana Wildlife Society

Conserving Native Wildlife and their Habitats

BOARD MEMBERS

Bill Eckert
Chair

Abel Valdez
Vice Chair

Cynthia Garfield
Treasurer

Amanda Freedman, DVM
Secretary

Alec Arago

Amedee Brickey

Dr. Robert Burton

J. Alan Fagan

Mason Mallory

Mark Osterkamp

Cesar Velazquez

September 19, 2024

Soledad City Council
248 Main Street
Soledad, CA 93960

Dear Members of Soledad City Council,

I am writing to express Ventana Wildlife Society's support for the Soledad Historical Society and their initiative to host the Thursday Community Market. This event provides significant benefits to the community by creating a gathering place for residents, encouraging local commerce, and promoting the vibrant culture of Soledad.

Ventana Wildlife Society is a non-profit organization with a mission to conserve native wildlife and their habitats through science, education, and collaboration. We have been providing meaningful outdoor education programs to Monterey County youth since 1992. We are dedicated to giving them opportunities to experience the awe and excitement of the natural world, setting them on their own journey of stewarding our planet. The Soledad Historical Society has been an integral part of Ventana Wildlife Society's Wellness Through Nature program. This program provides opportunities for families to connect with the health and mental benefits of nature. The Soledad Historical Society's Museum has served as a friendly community hub for participants to meet and receive resources. Such spaces and resources foster a sense of belonging and pride among residents.

The Soledad Historical Society's Thursday Market engages the community and fosters a deeper connection with the city's heritage. Ventana Wildlife Society looks forward to seeing the continued positive impacts that the market brings to the City of Soledad.

Sincerely,

Kelly Sorenson
Executive Director
kellysorenson@ventanaws.org

Ventana Wildlife Society
9699 Blue Larkspur Ln
Ste 105
Monterey CA 93940
831-455-9514

501(c)(3) Tax ID Number 94-2795935.

www.ventanaws.org
facebook | You Tube
Instagram | Twitter

Attachment C
Artifacts Donated to Partners

The Soledad Historical Society donated the artifacts below to other historical societies that are in partnership with the Soledad Historical Society When the Society receives artifacts that do not fit into any of its archives, then the Society tries to find another historical society that can use the artifact.

Monterey County Historical Society

1. Vintage roasted coffee keg
2. Photo album of Salinas folk dance club from late 1940s and early 1950s
3. A pharmacist coat
4. Two Frisco Vegetable packing labels
5. Two Verigood packing labels
6. Two Hard-en-Krisp packing labels
7. Salinas Californian March 4, 1974 Special Sections
    a. History of Salinas
    b. History of Agriculture in Salinas
    c. History of Industry in Salinas
    d. History of Education in Salinas

Monterey County Agricultural and Rural Life Museum (MCARLM)

1. Two Frisco Vegetable packing labels
2. Two Verigood packing labels
3. Two Hard-en-Krisp packing labels
4. Several cardboard milk bottle caps

Greenfield Historical Society

1. Two Frisco Vegetable packing labels
2. Two Verigood packing labels
3. Two Hard-en-Krisp packing labels

Fresno Historical Society

1. Fresno High graduation diploma form 1942 for Marcelene Stockholm Franscioni
2. Low First Grade Report card for Marcelene dated 1925
3. High Third Grade Report card from Heaton Elementary School for Marcelene dated 1934
4. Low Third Grade Report card from Heaton Elementary School for Marcelene dated 1934
5. Low Fifth Grade Report card from Heaton Elementary School for Marcelene dated 1935
6. Fifth Grade Report card from Heaton Elementary School for Marcelene dated 1935
7. Sixth Grade Report card from Heaton Elementary School for Marceline dated 1937

8. Seventh Grade Report card from Hamilton Elementary School for Marcelene dated 1938
9. Low Eighth Grade Report card dated 1938
10. High Ninth Grade Report card or Marcelene dated 1938
11. Fresno State Collegian Newspaper dated February 25, 1945
12. Fresno State Permanent Record for Marcelene dated 1944
13. Fresno State Public School Teaching Credential Memorandum of Understanding dated 1941
14. Installation Fresno Order of The Rainbow Girls Jan. 22, 1944
15. Newspaper article "Rainbow Girls Will Seat Leader"
16. Order of Rainbow for Girls meeting at I.O.O.F. Hall ca. 1944
17. Two Newspaper articles: "Rainbow Order Will Fete Mothers" and "Rainbow for Girls Will Select New Officers"
18. Fourteenth Annual Grand Assembly State of California Order of Rainbow for Girls 1944
19. Installation of Officers Fresno Assembly No. 51 Order of The Rainbow for Girls Oct. 4, 1944
20. News article Rainbow Officers Will Be Seated
21. Installation of Officers Fresno Assembly NO. 51 Order of The Rainbow for Girls May 17, 1944
22. News Article "Rainbow Girls honor Fresnan"
23. Registration Card for Marcelene Stockholm for Rainbow Girls 1944
24. Installation of Fresno Assembly No. 51 Order of Rainbow Girls Jan. 28, 1939
25. Installation Ceremonies Order of The Rainbow Girls Fresno Assembly No.51 Jan. 20, 1951
26. Installation of Officers Fresno Assembly No. 51 Order of The Rainbow for Girls Oct. 5, 1946
27. Installation of Officers Fresno Assembly No. 51 Order of The Rainbow for Girls June 4, 1947
28. Installation of Officers Fresno Assembly No. 51 Order of The Rainbow for Girls Sept. 27, 1937
29. Order of Rainbow for Girls Institution and Installation of Sanger Assembly Oct. 11, 1941
30. Two copies of Twelfth Grand Assembly State of California Order of the Rainbow in Fresno 1942
31. Installation of the Fresno Assembly No. 51 Order of the Rainbow or Girls Sept. 29, 1945
32. Installation of the Fresno Assembly No. 51 Order of the Rainbow or Girls June 2. 1945
33. Order of the Rainbow for Girls Fresno Assembly Committee Program 1945
34. Installation of the Fresno Assembly No. 51 Order of the Rainbow or Girls Sept. 29, 1945

35. Installation of the Fresno Assembly No. 51 Order of the Rainbow or Girls Sept. 29, 1945
36. Installation of Fresno Assembly No. 51 Order of the Rainbow for Girls Jan. 27, 1940
37. Order of the Rainbow for Girls Song Book 1942
38. Spring Fashion Show and Theatre Party sponsored by Rainbow Girls Mothers' Club March 30, 1942
39. Invitation to pledge Psi Chi lota sorority Fresno State
40. Handwritten note thanking Marcelene for being Worthy Advisor in Rainbow
41. Installation of the Fresno Assembly No. 51 Order of the Rainbow or Girls Jan. 27, 1945
42. Badge for Twelfth Grand Assembly 1942
43. Rainbow Girls Napkin
44. Installation of the Fresno Assembly No. 51 Order of the Rainbow or Girls Oct. 8, 1943
45. News Article "Rainbow For Girls Install Leaders"
46. Christmas Carol Service Fresno State College
47. Six News articles about Psi Chi lota Sorority Fresno State 1940s
48. The Lenten Season at the First Methodist Church of Fresno 1944
49. Two news articles "Sanger Girl Is Feted" and "Rainbow Girls Will Welcome Chieftain
50. News article "Rainbow Girls Will Seat Aides"
51. Letter and envelope on Rainbow stationary inviting Marcelene for an award dated 1945
52. World War II Wedding invitation in Fresno 1945
53. Two Order of Rainbow Girls Retirement in good standing having reached 20 for Marcelene Stockholm
54. Order of Rainbow Girls Official Tiling Card for years 1939, 1940, 1941, 1942, 1943, 1944, and 1945
55. Fifty Year Anniversary Program for Clovis Rainbow Girls in 1959

MONTEREY COUNTY

HISTORICAL SOCIETY, INC

P.O. BOX 3576
SALINAS, CA 93912
PHONE: (831) 757-8085
FAX: (831) 757-8086
EMAIL: MCHS@REDSHIFT.COM
WEBSITE: HTTP://MCHSMUSEUM.COM

January 30, 2025

Honorable Mayor & City Council of Soledad:

When I was of counsel establishing the Soledad Historical Society in 2004, it was my hope to see its collections grow and the institution flourish. I think the SHS has been an inspiration to its locals and visitors alike because of your meaningful and thoughtful exhibits. The creation of these exhibits rely on donations of artifacts, images and ephemera. The Monterey County Historical Society refers the SHS to donors seeking an appropriate geographical location for materials relating to Southern Monterey County and our definition of that geography specifically includes Chualar, Soledad and Greenfield. Please call upon me should you need any clarification or wish further explanation.

Warm Regards,

James Perry
Executive Director & Curator

Attachment E
Requests for Information 2024

1. The National Park Service has a picture from the 1950s of Soledad residents attending the yearly picnic at Pinnacles. The Park Service wants the Society to identify as many of the people as possible and get that information back to it.
2. The Greenfield Historical Society asked a representative to meet with them on January 25th to help them as they set up their museum/visitor center with the City of Greenfield. Those meetings may be on-going for a while.
3. Tim and Ed Schmidt requested help in returning an artifact to the Soledad Mission. The Society made contact with Carlene Bell to see if they could contact her as a way to return the artifact. She approved and her contact information was given to Tim and Ed.
4. A gentleman called City Hall requesting information on the Navy jet that was used as playground equipment at Vosti Park. The Society made contact with the gentleman, and provided him with the information that the Society had.
5. Mayor Velasquez requested that the Society research the Bee story on the naming of the Skinner-Serrano Bridge. She also wanted any information on how the two men were killed in action during the Vietnam War. The Society supplied her with the information.
6. Deputy Chief Lombardi requested a letter of support for the Soledad Police Department's Active Bystandership for Law Enforcement (ABLE) application. The Society submitted the letter.
7. Mayor Velasquez asked the Society to find a colored picture of the It's *Happening in Soledad* sign. The Society found a colored picture, had a copy made, and sent it to City Hall for her to collect.
8. Miguel Benon of Greenfield is working on a master's thesis on the Bracero Program. The Society was able to provide him with locations of local Bracero camps, access to original photographs of the Bracero Bus fire at Palm and Third in 1953, and access to original death investigation reports of two of the men who perished.
9. Soledad Community Engagement Manager Jesus Valenzuela asked for information and artifacts that the City could use on August 29th to honor the raising of the POW/MIA flag. The Society provided him with a list of World War II and Vietnam veterans that were Killed in Action (KIA) in those wars. The Society provided him with a copy of the *Fallen Comrade Ceremony*. The Society also loaned him the following artifacts from its collection: two flags, one of which was given to the Society with a note from a mom who said it was on her son's World War I casket, and a World War II military issue New Testament owned by Edward Franscioni who fought at the Battle of the Bulge. The Society also loaned the City bunting and other patriotic decorations.
10. Gonzales High Band instructor found music for the school's first school song and asked if the Society had the words. The 1920 Yearbook is on display at MCOE. When the display is changed, the Society will provide him with a copy of the words.

Soledad Historical Society — **Budget 2024 v4 Final.xls**
Budget January 1, 2024 through December 31, 2024 — **Adopted 8/14/2024**
Starting Balance January 1, 2024 — **Revised NA**
Printed 2/10/2025

Budget Summary	Starting Balance	Changes	Revised Starting Balance	Budgeted Income	Budgeted Expenses
General Fund	7,820.83	0.00	7,820.83	19,310.00	20,483.00
Restricted Funds	102,100.00	0.00	102,100.00	0.00	103,000.00
All Funds	109,920.83	0.00	109,920.83	19,310.00	123,483.00
Budget Summary	**Budgeted Ending Balance**	**Actual Income**	**Actual Expenses**	**Over/Under**	**Ending Balance**
General Fund	6,647.83	14,657.00	12,877.32	1,779.68	9,600.51
Restricted Funds	-900.00	900.00	900.00	0.00	102,100.00
All Funds	5,747.83	15,557.00	13,777.32	1,779.68	111,700.51

Expenditures

Society Operation	Amount Budgeted	Actual Expenses	Remaining	
Code 1000			Amount	Percent
Unrestricted	4,203.00			
1001 Postage	100.00	73.00	27.00	27%
1002 Insurance	1,270.00	1,257.00	13.00	1%
1003 Office Supplies	510.00	264.36	245.64	48%
1004 Rent to City	1.00	1.00	0.00	0%
1005 PG&E Bill	650.00	568.14	81.86	13%
1006 Water/Sewer/Garbage	1,200.00	1,110.73	89.27	7%
1007 Soft Water	0.00	0.00	0.00	N/A
1008 Telephone	0.00	0.00	0.00	N/A
1009 Public Functions	50.00	0.00	50.00	100%
1010 Chamber Expo	0.00	0.00	0.00	N/A
1011 Chamber Dues	0.00	0.00	0.00	N/A
1012 Tax Prep	0.00	0.00	0.00	N/A
1013 Building Security	0.00	0.00	0.00	N/A
1014 Post Office Box Rental	210.00	200.00	10.00	5%
1015 Secretary of State	25.00	25.00	0.00	0%
1016 Donations	100.00	50.00	50.00	50%
1017 Miscellaneous	50.00	24.31	25.69	51%
1018 Registry of Charities & Fundraisers	25.00	25.00	0.00	0%
1019 Domain Name Registration	12.00	12.00	0.00	0%
Code 1000 Totals	**4,203.00**	**3,610.54**	**592.46**	**14%**

Building Improvements	Amount	Actual	Remaining	
Code 2000	Budgeted	Expenses	Amount	Percent
Restricted	102,000.00			
2001 Arts Council - Repair of floor	1,800.00	0.00	1,800.00	100%
2002 Grisetti/Sarmento - IH Sign	0.00	0.00	0.00	N/A
2003 Capital Improvement Funds	100,200.00	0.00	100,200.00	100%
2004 Landscaping	0.00	0.00	0.00	N/A
Restricted Totals	**102,000.00**	**0.00**	**102,000.00**	**100%**
Unrestricted	8,250.00			
2020 Signs	150.00	0.00	150.00	100%
2021 Landscaping	100.00	0.00	100.00	100%
2022 Maintenance	8,000.00	5,000.00	3,000.00	38%
Unrestricted Totals	**8,250.00**	**5,000.00**	**3,250.00**	**39%**
Code 2000 Totals	**110,250.00**	**5,000.00**	**105,250.00**	**95%**

Building Supplies	Amount	Actual	Remaining	
Code 3000	Budgeted	Expenses	Amount	Percent
Restricted-Harden Grant	0.00			
3001 Table clothes	0.00	0.00	0.00	N/A
3002 Plates & plastic ware	0.00	0.00	0.00	N/A
3003 Tables	0.00	0.00	0.00	N/A
3004 Kitchen ware	0.00	0.00	0.00	N/A
3005 Small kitchen appliances	0.00	0.00	0.00	N/A
3006 Chairs	0.00	0.00	0.00	N/A
3007 Large kitchen applicances	0.00	0.00	0.00	N/A
3008 Shelving Units	0.00	0.00	0.00	N/A
Restricted Totals	**0.00**	**0.00**	**0.00**	**N/A**
Unrestricted	380.00			
3020 Cleaning Supplies	100.00	20.69	79.31	79%
3021 Building heating/cooling	0.00	0.00	0.00	N/A
3022 Large kitchen applicances	0.00	0.00	0.00	N/A
3023 Chairs	0.00	0.00	0.00	N/A
Unrestricted Totals	**380.00**	**119.00**	**261.00**	**69%**
Code 3000 Totals	**380.00**	**119.00**	**261.00**	**69%**

Storage and Archiving	Amount	Actual	Remaining	
Code 4000	Budgeted	Expenses	Amount	Percent
Unrestricted	1,165.00			
4001 Books	0.00	0.00	0.00	N/A
4002 Archiving Materials/Boxes	1,100.00	493.29	606.71	55%
4003 Shelving Units	0.00	0.00	0.00	N/A
4004 Computer Software	65.00	59.99	5.01	8%
Code 4000 Totals	**1,165.00**	**553.28**	**611.72**	**53%**

Educational Outreach	Amount	Actual	Remaining	
Code 5000	Budgeted	Expenses	Amount	Percent
Unrestricted	300.00			
5001 First Grade	0.00	0.00	0.00	N/A
5002 Third Grade	0.00	0.00	0.00	N/A
5003 High School	0.00	0.00	0.00	N/A
5004 Community Center	0.00	0.00	0.00	N/A
5006 Fourth Grade	0.00	0.00	0.00	N/A
Unrestricted Totals	**300.00**	**0.00**	**300.00**	**100%**
Restricted	100.00			
5020 Fourth Grade	0.00	0.00	0.00	N/A
5021 Other K-12 Outreach	100.00	0.00	100.00	100%
Restricted Totals	**100.00**	**0.00**	**100.00**	**100%**
Code 5000 Totals	**400.00**	**0.00**	**400.00**	**100%**

Displays	Amount	Actual	Remaining	
Code 6000	Budgeted	Expenses	Amount	Percent
Unrestricted	1,435.00			
6001 Mannequins	0.00	0.00	0.00	N/A
6002 Display paper	50.00	0.00	50.00	100%
6003 Frames	500.00	511.43	-11.43	-2%
6004 Display boards	100.00	14.20	85.80	86%
6005 Refreshments	100.00	55.41	44.59	45%
6006 Toner	150.00	61.72	88.28	59%
6007 Photo Paper	0.00	0.00	0.00	N/A
6008 Display hooks	**0.00**	0.00	0.00	N/A
6009 Binders	250.00	0.00	250.00	100%
6010 Binder Sleeves	100.00	29.49	70.51	71%
6011 Photo Scanning to CD	0.00	0.00	0.00	N/A
6012 Photo Printing	0.00	0.00	0.00	N/A
6013 Decorations	35.00	0.00	35.00	100%
6014 Miscellaneous Items	150.00	21.48	128.52	86%
6015 Advertising	0.00	0.00	0.00	N/A
Code 6000 Totals	**1,435.00**	**693.73**	**741.27**	**52%**

Collection Acquisition	Amount	Actual	Remaining	
Code 7000	Budgeted	Expenses	Amount	Percent
Unrestricted	1,150.00			
7001 General Acquisitions	1,150.00	800.00	350.00	30%
Unrestricted Totals	**1,150.00**	**800.00**	**350.00**	**30%**
Restricted	900.00			
7020 K-12 Standards Acquisitions	900.00	900.00	0.00	0%
Restricted Totals	**900.00**	**900.00**	**0.00**	**0%**
Code 7000 Totals	**2,050.00**	**1,700.00**	**350.00**	**17%**

Restoration	Amount	Actual	Remaining	
Code 8000	Budgeted	Expenses	Amount	Percent
Unrestricted	0.00			
Unbudgeted	0.00	0.00	0.00	N/A
Code 8000 Totals	**0.00**	**0.00**	**0.00**	**N/A**

Fund Raising	Amount	Actual	Remaining	
Code 9000	Budgeted	Expenses	Amount	Percent
Unrestricted	3,600.00			
9001 Advertising	200.00	0.00	200.00	100%
9002 Food	0.00	0.00	0.00	N/A
9003 Drinks	0.00	0.00	0.00	N/A
9004 Room Rental	0.00	0.00	0.00	N/A
9005 Ticket Printing	**50.00**	33.86	16.14	32%
9006 CA Dept of Tax & Fee Admin	100.00	117.00	-17.00	-17%
9007 Farmers Market	2,850.00	1,688.76	1,161.24	41%
9008 Miscellaneous	100.00	0.00	100.00	100%
9009 Tea Fundraiser	300.00	261.15	38.85	13%
Code 9000 Totals	**3,600.00**	**2,100.77**	**1,499.23**	**42%**
Total Expenditures	**123,483.00**	**13,777.32**	**109,705.68**	**89%**

Income

General Fund Income	Amount	Actual Income	Over/Under Budget	
	Budgeted		Amount	Percent
G100 Membership	550.00	470.00	-80.00	-15%
G101 Memorial/Dedication Donations	200.00	0.00	-200.00	-100%
G102 Other Donations	1,500.00	1,966.70	466.70	31%
G103 Food Sales	0.00	0.00	0.00	N/A
G104 Bake Sales	0.00	0.00	0.00	N/A
G105 Auctions	0.00	0.00	0.00	N/A
G106 Raffles	0.00	0.00	0.00	N/A
G107 Farmers Market	11,200.00	10,235.00	-965.00	-9%
G108 Reimbursements	0.00	0.30	0.30	N/A
G109 Book Sales (Taxable)	0.00	0.00	0.00	N/A
G110 Exhibit Fees	350.00	245.00	-105.00	-30%
G111 Other Taxable Sales	0.00	0.00	0.00	N/A
G112 Miscellaneous	10.00	0.00	-10.00	-100%
G113 Tea Fundraiser	2,000.00	1,740.00	-260.00	-13%
G114 Amazon Smile Donations	0.00	0.00	0.00	N/A
General Fund Income Totals	**15,810.00**	**14,657.00**	**-1,153.00**	**-7%**

Restricted Income	Amount	Actual Income	Over/Under Budget	
	Budgeted		Amount	Percent
R200 Arts Council Grant	0.00	0.00	0.00	N/A
R201 Harden Grant	0.00	0.00	0.00	N/A
R202 Grisetti/Sarmento - IH Sign	0.00	0.00	0.00	N/A
R203 Landscaping Donations	0.00	0.00	0.00	N/A
R204 Lions Club Donation	0.00	0.00	0.00	N/A
R205 Educational Outreach	**0.00**	0.00	0.00	N/A
R206 Capital Improvements	**0.00**	0.00	0.00	N/A
R207 K-12 Standards Acquisitions	**0.00**	900.00	900.00	N/A
Restricted Income Totals	**0.00**	**900**	**900**	**0%**

MAIL TO:
Registry of Charities and Fundraisers
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814

WEBSITE ADDRESS:
www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, and 310

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of $800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

(For Registry Use Only)

The Soledad Historical Society
Name of Organization

List all DBAs and names the organization uses or has used

PO Box 593
Address (Number and Street)

Soledad, CA 93960-0593
City or Town, State, and ZIP Code

831-678-0632
Telephone Number

treasurer@soledadhistory.org
Email Address

Check if:
- ☐ Change of address
- ☐ Amended report
- ☐ Organization requests email notifications

State Charity Registration Number CT0268804

Corporation or Organization No. 2670672

Federal Employer ID No. 20-1813373

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, and 310)
Make Check Payable to Department of Justice

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than $50,000	$25	Between $250,001 and $1 million	$100	Between $20,000,001 and $100 million	$800
Between $50,000 and $100,000	$50	Between $1,000,001 and $5 million	$200	Between $100,000,001 and $500 million	$1,000
Between $100,001 and $250,000	$75	Between $5,000,001 and $20 million	$400	Greater than $500 million	$1,200

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01 / 01 / 2024 **ending** 12 / 31 / 2024 **) list:**

Total Revenue $ (including noncash contributions) 15,557.00

Noncash Contributions $

Total Assets $ 111,700.00

Program Expenses $

Total Expenses $ 13,777.00

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?		✓
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		✓
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		✓
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		✓
5. During this reporting period, did the organization receive any governmental funding?	✓	
6. During this reporting period, did the organization hold a raffle for charitable purposes?		✓
7. Does the organization conduct a vehicle donation program?		✓
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?		✓
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		✓

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

Signature of Authorized Agent	Printed Name	Title	Date
	Robert D. Gwinn	Treasurer	

Attachment to 2024 RRF-1 submitted by The Soledad Historical Society
Explanation of Yes Answers – Part B

Name of Organization: The Soledad Historical Society
State Charity Registration Number: CT0268804
Corporation Number: 2670672
Federal Employer I.D. Number: 20-1813373

Accounting Period: Beginning 1/1/2024 Ending 12/31/2024

Part B: Statements Regarding Organization During the Period of this Report

Question 5: During the reporting period did the organization receive any governmental funding? Response: Yes

Explanation to Yes response to Question 5 above.

Funding Source: Unified School District

Name of Agency: Soledad Unified School District

Mailing Address: Soledad Unified School District
1261 Metz Rd
Soledad CA 93960

Contact Person: Randy Bangs, Superintendent

Telephone Number: (831) 678-3950

Explanation of Funding: The Soledad Historical Society has a Memorandum of Understanding (MOU) with the Soledad Unified School District. For each class of students that visits an exhibit at the museum or views a traveling exhibit at a school, the district pays The Soledad Historical Society a per class fee. These exhibits are designed to support some of the State of California Content Standards. All the money collected in fees goes into the Society's general fund.

MAIL TO:
Registry of Charities and Fundraisers
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814

WEBSITE ADDRESS:
www.oag.ca.gov/charities

ANNUAL TREASURER'S REPORT
ATTORNEY GENERAL OF CALIFORNIA

Section 12586, California Government Code
11 Cal. Code Regs., Section 301

(FORM CT-TR-1)

(For Registry Use Only)

The Soledad Historical Society
Name of Organization

PO Box 593
Address (Number and Street)

Soledad, CA 93960-0593
City or Town, State and ZIP Code

State Charity Registration Number CT0268804

Corporation or Organization No. 2670672

Federal Employer I.D. No. 20-1813373

For annual accounting period (beginning 01 / 01 / 2024 **ending** 12 / 31 / 2024 **)**

BALANCE SHEET

ASSETS

Cash	$	111,700.51
Savings	$	
Investment	$	
Land/Buildings	$	
Other Assets	$	
TOTAL ASSETS	$	111,700.51

LIABILITIES

Accounts Payable	$	
Salary Payable	$	
Other Liabilities	$	
TOTAL LIABILITIES	$	

FUND BALANCE

Total Assets less Total Liabilities	$	111,700.51

REVENUE STATEMENT

REVENUE

Cash Contributions	$	3,337.00
Noncash Contributions	$	
Program Revenue	$	245.00
Investments	$	
Special Events	$	1,740.00
Other Revenue	$	10,235.00
TOTAL REVENUE	$	15,557.00

NET REVENUE

Total Revenue less Total Expenses	$	1,779.68

EXPENSES

Compensation of Officers/Directors	$	
Compensation of Staff	$	
Fundraising Expenses	$	1,790.77
Rent	$	1.00
Utilities	$	1,678.87
Supplies/Postage	$	558.05
Insurance	$	1,567.00
Other Expenses	$	8,181.63
TOTAL EXPENSES	$	13,777.32

I hereby declare under penalty of perjury that I have examined this report, including accompanying documents, and, to the best of my knowledge and belief, the content is true, correct and complete and I am authorized to sign.

Signature of Authorized Agent	Printed Name	Title	Date
	Robert D. Gwinn	Treasurer	

Attachment to 2024 CT-TR-1 Submitted by The Soledad Historical Society

Name of Organization: The Soledad Historical Society
State Charity Registration Number: CT0268804
Corporation Number: 2670672
Federal Employer I.D. Number: 20-1813373

Accounting Period: Beginning 1/1/2024 – Ending 12/31/2024

Other Revenue – $10,235.00

Certified Farmers' Market Annual Application Fee and Weekly Stall Fees – $10,235.00

Other Expenses – $8,181.63

California Secretary of State Statement of Information – $25.00
Donations to Other Non Profit Organizations – $50.00
Society Operation – Miscellaneous – $24.31
Registry of Charitable Trusts Annual Fee – $25.00
Domain Name Registration – $12.00
Building Improvements – $5,000.00
Building Supplies – $98.31
Storage and Archiving Materials – $553.28
Display Materials – $693.73
Collection Acquisition – $1,700.00

Recording Requested by
and when Recorded, return to:

City of Soledad
P.O. Box 156
Soledad, CA 93960
Attn: City Manager

EXEMPT FROM RECORDING FEES
PER GOVERNMENT CODE §§6103, 27383

(SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE)

AMENDED AND RESTATED LEASE AGREEMENT BETWEEN THE CITY OF SOLEDAD AND THE SOLEDAD HISTORICAL SOCIETY

This LEASE AGREEMENT (this "**Lease**"), dated as of September 1, 2022 (the "**Effective Date**"), is entered into by and between the City of Soledad, a public body, corporate and politic (hereafter the "City" or the "**Landlord**") and The Soledad Historical Society, a California 501(c)(3) Non-Profit Corporation (the "**Tenant**"). Landlord and Tenant are hereafter each referred to as a "**Party**" and collectively referred to as the "**Parties.**"

RECITALS

A. City is the owner in fee title to real property known as Monterey Assessor's Parcel Number: 022-026-014, located at 137 Soledad Street in the City (the "**Premises**"), as more particularly described in Exhibit A attached hereto and incorporated herein by this reference.

B. The Building on the Premises ("Building") has an estimated construction date of 1947, with various improvements (partition walls, interior remodeling and drywall) having been made in the 1960s and early 1970s. A 2006 Structural Narrative report identified structural deficiencies in the Building and noted that the Premises was not in compliance with current seismic Building Code standards.

C. In 2005, the previous owner of the property, the City's former Redevelopment Agency ("Agency"), received a request from Tenant to use a portion of the Building for storage of some of the materials that had been gathered by Tenant for eventual display in a planned Soledad Historical Museum. Agency and Tenant entered into a "License Agreement" allowing Tenant to enter the Premises and use a designated portion thereof for "the delivery, retrieval, and temporary storage of items owned/loaned to Historical Society for eventual display at the Soledad Historical Museum."

D. Agency and Tenant subsequently entered into a lease with a fifteen (15) year term for the use of the property for the display of historical artifacts in 2010 (the "Original Lease"), and said Original Lease was assumed by the City when the Agency transferred the property to the City in 2012 as part of the Agency dissolution.

E. Tenant made repairs and renovations to the Building and commenced operations of a Historical Museum in 2012. Tenant continues to desire to rent, and Landlord continues to desire to lease the Premises to the Tenant. Tenant's plans are to make additional renovations, improvements and repairs to the Building, financed by state/federal/local grants, long-term loans, or other financing so that it can continue to be used as a Historical Museum.

F. To facilitate Tenant's attempts to obtain financing for Premises renovation and improvement, Tenant and Landlord desire to enter into an amended and restated lease in order to extend the term, delete those portions of the Original Lease meant to address former Agency concerns, and to make modifications to accommodate Tenant's renovation and improvement efforts. Pursuant to Section 25.8 of the Original Lease, which allows for amendment by a written instrument executed by the Parties, the Parties now desire to enter into this Amended and Restated Lease Agreement ("Lease").

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Landlord and the Tenant hereby agree as of the Commencement Date as follows.

ARTICLE I. GENERAL PROVISIONS

1. Incorporation of Recitals. The Parties hereby acknowledge the Recitals set forth above, and all such Recitals are hereby incorporated into this Lease.

2. Term, Extension of Term.

2.1. Term. The term of this Lease (the "**Term**") shall commence on September 1, 2022 (the "**Commencement Date**"), and unless terminated earlier under the provisions of this Lease, will expire on the twentieth (20th) anniversary of the Commencement Date (the "**Expiration Date**"). The expiration of the Term or the sooner termination of this Lease is referred to in this Lease as the "**Lease Termination**." The Parties agree to record this Lease in the Official Records of Monterey County.

2.2. Option. Subject to the satisfaction of the conditions precedent set forth below, Tenant shall have One (1) option to extend the term of this Lease for a period of Ten (10) years, with the exercise of the first option beginning the day after the expiration of the initial term. In the event the term shall be extended following exercise by Tenant of the Option, then all terms, covenants and conditions of the Lease shall remain in full force and effect during the option period. Exercise of the option is subject to the following terms and conditions:

Tenant's Option Term shall be subject to the satisfaction of each of the following conditions precedent, which are solely for the benefit of, and may be waived unilaterally by Landlord: (1) Option shall be exercised by written notice delivered by Tenant to Landlord not later than six (6) months prior to the end of the term; (2) Tenant shall be in occupancy of the leased premises and operating a museum; (3) The Lease shall be in effect and Tenant shall not be

in default of any material provision thereof both on the day such written notice is delivered to Landlord and on the last day of the term.

3. Rent. On the Commencement date of this Lease, and annually thereafter, Tenant shall pay to Landlord as rent for the Premises, the sum of One Dollar ($1) ("**Rent**"). Rent shall be delivered (via mail or in-person delivery) to the City Manager at the address stated in Section 25.2 or to such other persons or places as Landlord may designate to Tenant in writing. A receipt will be provided upon request.

4. Additional Rent. As additional Rent, the Tenant shall pay and discharge when due, all Impositions described in this Section 4, all insurance premiums, and all other liabilities and obligations which the Tenant assumes or agrees to pay or undertake pursuant to this Lease.

4.1. Impositions. Throughout the Term, the Tenant shall pay prior to delinquency, if applicable, all real property taxes, possessory interest taxes, license and permit fees, sales, use or occupancy taxes, assessments whether general or special, ordinary or extraordinary, unforeseen, as well as foreseen, of any kind or nature whatsoever, pertaining to the Premises or part thereof, including, but not limited to (i) any assessment, levy, imposition or charge in lieu of or in substitution for real estate taxes, and (ii) any assessment for public improvements or benefits which is assessed, levied, or imposed upon or which becomes due and payable and a lien upon (a) the Premises or any part thereof or any personal property, equipment or other facility used in the operation thereof, (b) the rent or income received by the Tenant from subtenants or licensees, (c) any use or occupancy of the Premises or part thereof, or (d) this transaction or any document to which the Tenant is a party creating or transferring an estate or interest in the Premises or part thereof. All of the foregoing are hereinafter referred to as "**Impositions**." Upon request by the Landlord, the Tenant shall furnish, in form satisfactory to the Landlord, evidence of payment prior to delinquency of all Impositions payable by the Tenant.

4.2. Tenant's Duty to File Exemptions. The Tenant shall have the duty of making or filing any declaration, statement or report which may be necessary or advisable in connection with the determination, equalization, reduction or payment of any Imposition which is or which may become payable by the Tenant under the provisions of this Section 4, and shall notify the Landlord in writing upon making such filing, declaration, statement or report, and the Landlord shall not be responsible for the contents of any such declaration, statement or report; provided however, the Landlord shall cooperate with the Tenant in connection with the foregoing, including joinder in any application pertaining thereto to the extent required under Applicable Law, all at no cost to the Landlord.

4.3. Request for Reimbursement. The Tenant shall have the right to request, in writing, that the Landlord reimburse the Tenant for applicable Impositions. The Landlord has the sole discretion to deny any such request.

4.4. Tenant's Right to Contest. The Tenant shall have the right before any delinquency occurs to contest or object to the amount or validity of any Imposition by appropriate legal proceedings, but such right shall not be deemed or construed in any way as relieving, modifying or extending the Tenant's covenant to pay any such Imposition at the time and in the manner

required by law. Any such contest shall be conducted in accordance with and subject to the requirements of all state, federal and local laws, regulations and ordinances and otherwise in a manner that does not subject the City's title to the Property to foreclosure or forfeiture. The Tenant shall indemnify, defend, and hold the City and its elected and appointed officers, officials, employees, agents and representatives (all of the foregoing, collectively the "**Indemnitees**") harmless from and against all liabilities, losses, damages, fines, deficiencies, penalties, claims, demands, suits, actions, causes of action, legal or administrative proceedings, judgments, costs and expenses (including without limitation reasonable attorneys' fees and court costs) (all of the foregoing, collectively "**Claims**") arising as a result of or in connection with any such contest brought by the Tenant. During any contest of an Imposition, the Tenant shall (by payment of disputed sums, if necessary) prevent any advertisement of tax sale, foreclosure of, or any divesting of the City's title, reversion or other interest in the Property or the Premises. Upon final determination of the amount or validity of any Imposition contested pursuant to this Section 4.4, the Tenant shall immediately pay such Imposition and all costs and expenses relating to such challenge.

5. Use. It is agreed that the Premises shall be used only as a local Soledad museum, in compliance with relevant local, state and federal laws and regulations related to historical preservation, and for meetings, functions and events related to the Soledad Museum and the history of Soledad, Monterey County and the State in compliance with relevant local, State and Federal restrictions, laws, requirements and ordinances affecting the Premises or occupancy thereof. Tenant acknowledges that large-scale events, meant to attract significant numbers of attendees on a single date or over a short period of consecutive dates, that may impede vehicular or pedestrian circulation, or that have the potential to cause noise or lighting disruptions, may require the acquisition of permits from the City prior to conducting said events. Tenant shall obtain and keep in effect all licenses and entitlements required for any use of the Premises and shall comply with all terms and conditions of said licenses and entitlements. Tenant shall not physically damage, fail to maintain and repair, conduct any nuisance on the Premises, or act in a way that will increase the existing rate of Landlord's insurance upon the Premises. Tenant shall provide Landlord with a written annual report of all museum functions, displays, artifact acquisition and storage data, hours of operations, and attendance figures (as available) from the preceding year, and present the same at the second City Council meeting in February of each year.

5.1. Quiet Use and Enjoyment. Provided that Tenant is not in default under this Lease, Tenant's possession, use and enjoyment of the Premises shall not be interfered with, disturbed or diminished, or otherwise affected in any manner as a result of any act or omission of Landlord, or any exercise of any remedies under this Lease. Tenant shall also ensure that its possession, uses and enjoyment of the Premises does not interfere with, disturb or diminish or otherwise affect in any manner any other tenants on the Premises.

6. Lease Termination. Tenant acknowledges and agrees that this Amended and Restated Lease has been prepared and is being executed in order to assist Tenant's efforts to obtain grants, loans or other financing to make structural improvements and renovations to the Premises so that the Historical Museum can better serve the public To that end, Tenant shall: 1) provide Landlord with a list of improvements it desires to make to the Premises within sixty (60) days of

the Commencement Date; 2) provide Landlord with an annual plan detailing the proposed use of the Premises to carry out the functions of a museum, including yearly historical displays, regular hours of operation, educational outreach, and the preservation of historical items; and 3) provide Landlord with an annual report of all efforts to obtain grants and loans, including an accounting of any and all funds received and all improvements and renovations made or planned to be made to the Premises in accordance with Section 9 of this Lease. If by the fifth anniversary of the Commencement Date of this Lease, Tenant has failed make improvements, failed to obtain grants, loans, or other financing necessary to enable Tenant to make desired improvements and continue Historical Museum operations, Landlord may, at its sole discretion, terminate this Lease at any time upon making such a decision at a noticed and open meeting of the Soledad City Council. Upon making the decision to terminate this Lease, Landlord may require Tenant to vacate the Premises by delivering to Tenant a notice of termination and order to vacate the Premises within not less than one (1) year from the date of said notice.

7. Repairs and Maintenance.

7.1. Tenant's Duties. In taking possession of the Premises, and as a material inducement to Landlord to enter into this Lease, Tenant hereby agrees that Tenant shall, at its sole cost and expense, keep and maintain the Premises, appurtenances and every part thereof, in (at minimum) the manner in which they were received, reasonable wear and tear excepted, so that they shall remain in good and habitable condition and repair and in compliance with all local, state and federal laws, statutes and regulations relating to the use, occupancy or operation of the Premises, excepting those items set forth in Section 7.2. Tenant's failure to maintain the Premises in accordance with this Lease shall, in the City's discretion, be grounds for termination of this Lease pursuant to Section 20.

7.2. Landlord Duties. Landlord shall pay the cost of maintenance and repair of the front sidewalk, roof, and water and sewer lines that exist at the Commencement Date. Landlord shall not be responsible for the maintenance or repair of Tenant improvements or upgrades.

8. Inspection.

8.1. Annual Inspection. On behalf of the Landlord, the Building and Safety Division of the City's Community and Economic Development Department will schedule an annual inspection of the interior and exterior of the Premises with Tenant at a mutually agreeable time in February of each year. Said inspection shall be for the purpose of preparing a comprehensive assessment of Premises maintenance needs, if any, as required herein. Following this inspection, the Landlord may deliver to the Tenant written notification of any portions of the Premises which the Landlord has determined are not being properly maintained, and the Tenant shall promptly prepare and deliver to the Landlord the Tenant's proposed plan for remedying the indicated deficiencies. The Tenant's failure to deliver a remedial plan and to complete remedial work within a reasonable time as determined by the Landlord in its reasonable discretion shall be a default under this Lease. The failure of the Landlord to inspect or to notify the Tenant of any deficiency shall not be a waiver of default or of the Landlord's right to enforce the Tenant's maintenance and repair obligations.

8.2. As-Needed Inspections. In addition to the annual inspection referenced in Section 8.1 above, at any time during the Term, upon reasonable advance notice and during normal business hours, the Landlord may conduct interior and/or exterior inspections of the Premises to confirm compliance with specific maintenance requirements as set forth herein. Following its inspection, the Landlord may deliver to the Tenant written notification of any portions of the Premises which the Landlord has determined are not being properly maintained, and the Tenant shall promptly prepare and deliver to the Landlord the Tenant's proposed plan for remedying the indicated deficiencies. The Tenant's failure to deliver a remedial plan and to complete remedial work within a reasonable time as determined by the Landlord in its reasonable discretion shall be a default under this Lease. The failure of the Landlord to inspect or to notify the Tenant of any deficiency shall not be a waiver of default or of the Landlord's right to enforce the Tenant's maintenance and repair obligations.

9. Alterations and Additions. Tenant shall not, without Landlord's prior written consent, make any alterations, improvements or additions (collectively, the "**Improvements**") in or about the Premises that would materially alter the function or structural integrity of the Premises. All alterations and additions shall be made at the Tenant's sole cost and expense and shall comply with all of the following:

a. The Improvements shall not materially impair the value or structural integrity of the Premises.

b. No Improvements may be undertaken until the Tenant shall have obtained all required permits and authorizations of any federal, state or local government or departments or subdivisions of any of them, having jurisdiction.

c. The Improvements shall be made in a good and workmanlike manner and in compliance with all applicable state and federal laws and regulations, including without limitation, all applicable state and federal labor laws and standards, and all applicable disabled and handicapped access requirements, including without limitation, the Americans with Disabilities Act, 42 U.S.C. Section 12101, *et seq.*, California Government Code Section 4450, *et seq.*, California Government Code Section 11135, *et seq.*, and the Unruh Civil Rights Act, California Civil Code Section 51, *et seq.* The Tenant shall comply with all City ordinances and regulations relating to the conduct of construction, including without limitation, all City ordinances and regulations relating to noise, construction hours, and maintenance of the construction site.

d. Prior to commencement of any Improvement, the Tenant shall deliver to the Landlord a written request to execute such Improvement, including a general description of the proposed work and sufficient information to permit the Landlord to determine whether to grant such Improvement and ultimately post a notice of non-responsibility on the Property and/or Premises.

9.1. Ownership of Improvements. Any additions to or alterations of the Premises (with the exception of movable furniture) shall at once become a part of the realty and shall

belong to Landlord. Tenant has the right to remove trade fixtures provided that Tenant, at its sole cost and expense, repairs all damage occasioned by such removal.

9.2. Free of Liens. Tenant shall keep the Premises free from any liens arising out of any work performed, materials furnished or obligations incurred by Tenant.

9.3. Notice. Prior to commencement of any construction, change, alteration or repair, the Tenant shall deliver to the Landlord not later than ten (10) business days written notice of the proposed work, a general description of the proposed work and sufficient information to permit the Landlord to post a notice of non-responsibility on the Property and/or Premises.

9.4. Damages. In the event of any damage to the Premises during the Term, the Tenant shall elect by written notice delivered to Landlord within thirty (30) days following the date of the occurrence of the damage to restore and rebuild the Premises as nearly as possible to their condition immediately prior to such damage or destruction, subject to any restrictions imposed by changes in any local, state or federal law applicable. If the Tenant elects to restore the Premises, the Tenant shall commence diligently and continuously to carry out such rebuilding to full completion as soon as possible and shall commence reconstruction of the Premises within the earlier of ninety (90) days following the date of occurrence of the damage or the date upon which insurance proceeds are made available for such work. In the event of partial or total destruction of the Premises, Landlord shall have no obligation to repair the same, and this Lease may be terminated at the option of either Party. The Tenant shall have no right to demolish the Improvements, once built, unless the Tenant shall have received the prior written approval of the Agency.

9.5. Equal Opportunity. During the construction of any Improvements, there shall be no discrimination on the basis of race, color, religion, creed, sex, sexual orientation, marital status, ancestry or national origin in the hiring, firing, promoting or demoting of any person engaged in construction of the Improvements, and Tenant shall direct its contractors and subcontractors to refrain from discrimination on such basis.

9.6. Prevailing Wages. To the full extent required by all applicable state and federal laws, rules and regulations, if any, Tenant and its contractors and agents shall comply with California Labor Code Section 1720 *et seq*. and the regulations adopted pursuant thereto ("**Prevailing Wage Laws**"), and shall be responsible for carrying out the requirements of such provisions. Any and all state law exemptions apply, including but not limited to "volunteer" labor, as defined in Labor Code Section 1720.4.

10. Restrictions on Transfer, Assignment and Encumbrance. The Tenant shall have no right to sell, transfer, sublet, assign, encumber, hypothecate or otherwise convey ("**Transfer**") its leasehold interest hereunder or any portion of its interest in the Premises, any Improvements or this Lease voluntarily, involuntarily, by operation of law, or otherwise, without the Landlord's prior written consent. No voluntary or involuntary assignee, subtenant, or successor in interest of the Tenant shall acquire any rights or powers under this Lease absent such consent.

11. Holding Over. Tenant shall not be entitled to any hold over rights. If Tenant remains in possession of the Premises after the expiration or termination of this Lease, without Landlord's consent, the Tenant will be in a month-to-month tenancy, subject to all of the provisions of this Lease except for Section 2 regarding the Term of the Lease.

12. Easements; Reservation of Rights. The Landlord reserves the right to locate and construct its own utilities and to grant nonexclusive easements across the Property for utility and other purposes including the installation, maintenance, repair and replacement of utilities; provided that the exercise of such rights do not unreasonably interfere with the Tenant's use of the Premises for the purposes set forth herein.

13. AS-IS Condition. The Tenant will lease the Premises in its "AS IS" condition as such condition exists as of the Commencement Date. The Tenant acknowledges that except as expressly set forth herein, the Landlord makes no representations or warranties expressed or implied regarding the condition of the Premises or the fitness or suitability thereof for the Tenant's purposes, including but not limited to, the condition of the soil, its geology, topography, the presence or absence of fill, the presence or absence of Hazardous Materials, drainage, flood zone designation, or compliance with Hazardous Materials Laws, and no patent or latent defect or deficiency in the condition of the Premises shall affect the rights of the Tenant or the Landlord hereunder. The Tenant shall rely solely on its own independent investigation and judgment as to all matters relating to the Premises. The Tenant acknowledges and agrees that prior to the Effective Date it has made such investigations of the Premises, including without limitation such inquiries of governmental agencies, soils testing, tests and inspections as Tenant deemed necessary to determine the condition of the Property, and has approved all such characteristics and conditions and shall lease the Property in its condition as of the Effective Date "AS-IS" "WHERE-IS" AND WITH ALL FAULTS. The Tenant further acknowledges that the Landlord has made available all data and information on the Premises available to the Tenant, but without warranty or representation by the Landlord as to the completeness, correctness or validity of such data and information, except as otherwise set forth in this Lease.

14. Tenant's Environmental Covenants. The Tenant hereby covenants and agrees that throughout the Term:

14.1. The Premises, and the use and operation thereof, shall be in compliance with all Hazardous Materials Laws, and the Tenant shall not cause or permit the Premises or any portion thereof to be in violation of any Hazardous Materials Laws (as defined on Exhibit B, attached hereto).

14.2. The Tenant shall not permit the Premises or any portion thereof to be a site for the use, generation, treatment, manufacture, storage, disposal or transportation of Hazardous Materials (as defined in Exhibit B attached hereto) nor shall the Tenant permit the presence or release of Hazardous Materials in, on, under, about or from the Premises with the exception of materials customarily used in construction, operation, use or maintenance of facilities, provided such materials are used, stored and disposed of in compliance with Hazardous Materials Laws.

14.3. Upon receiving knowledge of the same, the Tenant shall immediately advise the City in writing of: (i) any and all enforcement, cleanup, removal or other governmental or regulatory actions instituted, completed or threatened against the Tenant, the Premises or the Property pursuant to any applicable Hazardous Materials Laws; (ii) any and all complaints, claims, citations, demands, inquiries, reports, or notices made or threatened by any third party against the Tenant, the Premises or the Property relating to damage, contribution, cost recovery, compensation, loss or injury resulting from any Hazardous Materials; (iii) the presence or release of any Hazardous Materials in, on, under, about or from the Premises or the Property; or (iv) Tenant's discovery of any occurrence or condition on any real property adjoining or in the vicinity of the Property classified as "Border Zone Property" under the provisions of California Health and Safety Code, Sections 25220 *et seq.*, or any regulation adopted in connection therewith, that may in any way affect the Property pursuant to any Hazardous Materials Laws or cause it or any part thereof to be designated as Border Zone Property. The matters set forth in the foregoing clauses (i) through (iv) are hereinafter referred to as "**Hazardous Materials Claims**." The City shall have the right to join and participate in, as a party if it so elects, any legal proceedings or actions initiated in connection with any Hazardous Materials Claim, and to have its reasonable attorney's fees in connection therewith paid by the Tenant.

14.4. The Tenant shall indemnify, defend (with counsel reasonably acceptable to the City and hold the Indemnitees harmless from and against all Claims arising during the Term and resulting, arising, or based directly or indirectly in whole or in part, upon (i) the presence, release, use, generation, discharge, transport, storage or disposal of any Hazardous Materials on, under, in or about, or the transportation of any such Hazardous Materials to or from the Premises during the Term, (ii) the failure of the Tenant, the Tenant's employees, agents, contractors, subcontractors, licensees, permittees, or any person acting on behalf of any of the foregoing to comply with Hazardous Materials Laws, or (iii) the breach by the Tenant of any of its covenants contained in this Section. The foregoing indemnity shall further apply to any residual contamination in, on, under or about the Premises or affecting any natural resources, and to any contamination of any property or natural resources arising in connection with the generation, use, handling, treatment, storage, transport or disposal of any such Hazardous Materials, and irrespective of whether any of such activities were or will be undertaken in accordance with Hazardous Materials Laws and shall include, without limitation, any Claims arising in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work ordered by a court or required by any federal, state, or local governmental agency or political subdivision. This Section shall survive the expiration or earlier termination of this Lease.

15. Environmental Disclosure. California Health & Safety Code section 25359.7 requires owners of non-residential real property who know, or have reasonable cause to believe, that any release of Hazardous Materials has come to be located on or beneath the real property to provide written notice of same to the buyer or lessee of real property. The City hereby discloses that it has no knowledge of the release or presence of any Hazardous Materials on or beneath the subject Premises. The City represents that the foregoing disclosure constitutes all of the information that the City knows, or has reason to know, regarding any release of Hazardous Materials located on or beneath the Property. By execution of this Lease, Tenant (i) acknowledges its receipt of the foregoing notice given pursuant to Cal. Health & Safety Code

section 25359.7; (ii) acknowledges that it will have an opportunity to conduct its own independent review and investigation of the Property prior to the Effective Date; (iii) agrees to rely solely on its own experts in assessing the environmental condition of the Property and its sufficiency for its intended use; and (iv) subject to the truth and completeness of the foregoing representation by the City, waives any and all rights Tenant may have to assert that the City has not complied with the requirements of Health & Safety Code section 25359.7.

16. Release of Environmental Claims. The Tenant hereby waives, releases and discharges forever the Indemnitees from all present and future Claims the Tenant may have arising directly or indirectly from the presence or alleged presence of Hazardous Materials on, under, in or about the Premises; provided however, this release excludes and shall not apply to (i) any Hazardous Material that originates from any City- or Agency-owned property other than the Property and which migrates onto the Premises after the Commencement Date, or (ii) any Hazardous Materials that are generated or caused by the Indemnitees' acts or omissions after the Commencement Date.

The Tenant is aware of and familiar with the provisions of Section 1542 of the California Civil Code which provides:

> A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

As such relates to this Section 16, the Tenant hereby waives and relinquishes all rights and benefits which it may have under Section 1542 of the California Civil Code.

_____
Tenant Initials

17. Indemnity. To the fullest extent allowed by law, the Tenant shall indemnify, defend (with counsel reasonably acceptable to the City) and hold City and its respective elected and appointed officers, officials, employees, contractors, agents and representatives harmless from and against all liability, loss, cost, claim, demand, action, suit, legal or administrative proceeding, penalty, deficiency, fine, damage and expense (including, without limitation, reasonable attorney's fees and costs of litigation) (all of the foregoing collectively hereinafter the "**Claims**"), of whatsoever kind and nature arising or connected with Tenant's conduct of business on the Premises, Tenant's use of machinery on the Premises, the use or occupancy of the Premises by Tenant and all invitees, any breach or default on the part of Tenant in the performance of any covenant or agreement pursuant to the terms of this Lease, any violation of or non-compliance with any governmental requirements or insurance requirements to be observed pursuant to the terms of this Lease, or any acts or omissions of Tenant or Tenant's invitees. Tenant's indemnification obligations set forth in this Section shall not apply to Claims arising from the gross negligence or willful misconduct of the City. This Section shall survive the expiration or earlier termination of this Lease.

18. Insurance Requirements. The Tenant shall procure, at its sole expense, and maintain in full force and effect during the Term, the following insurance naming the City, its elected and appointed officials, employees and agents as additional insured and/or loss payee:

18.1. Comprehensive General Liability insurance against claims for bodily and personal injury, death and property damage caused by or occurring in conjunction with the operation of the Premises with a policy limit of at least One Million Dollars ($1,000,000) per occurrence.

18.2. Workers' compensation insurance that complies with the statutory requirements of State and federal law covering all persons employed by Tenant or Tenant's contractors, subcontractors and assigns. All state and federal law exemptions apply, including any exemptions applicable to volunteers.

18.3. Tenant must provide City with a copy of a standard policy insuring the improvements, trade fixtures, equipment and other personal property located on the Premises (collectively the "**Property**") and used by the Tenant in connection with its business against "all risks" perils including fire, vandalism, and malicious mischief, in an amount equal to the full replacement cost (without deduction for depreciation) of the Premises and the Property. The policy must name the City as an additional insured and may not be cancelled or coverage changed without thirty (30) days prior written notice to Landlord. Each Party hereby waives its entire right of recovery against the other Party, the other Party's officers, directors, agents, representatives, employees, volunteers, successors and assigns with respect to any loss or damage, including consequential loss or damage, to the waiving Party's property caused or occasioned by any peril or perils (including negligent acts) covered by any policy or policies of property insurance carried by the waiving Party.

19. Sale by Landlord. Nothing contained in this Lease is deemed in any way to limit, restrict or otherwise affect the right of the Landlord to sell, transfer, assign or convey all or any portion of the right, title and estate of the Landlord in the Premises and in this Lease. Upon the Landlord's sale, transfer, conveyance or assignment of the entire right, title and estate of the Landlord in the Premises and in this Lease, all obligations and liability on the part of the Landlord arising under this Lease will terminate as to the Landlord, and thereupon all such liabilities and obligations shall be binding upon the transferee.

19.1. Grant of Right of First Refusal. Landlord hereby grants to the Tenant a right of first refusal whereby if at any time during the Term, Landlord receives a bona fide offer to purchase the Premises from an unrelated third party, which Landlord considers accepting, Landlord shall promptly deliver a copy of the proposed offer to the Tenant, and the Tenant shall have the right, to be exercised by written notice to the Owner within ninety (90) days after receipt of the proposed offer, to indicate in writing that the Tenant desires to purchase the Premises (the "**Right of First Refusal**"). If the Tenant does not timely respond to the Landlord's notice of proposed offer, Landlord may sell the Premises. The Right of First Refusal is personal to the Tenant and may not be transferred, assigned or hypothecated without Landlord's consent. For the purpose of this Section, the Tenant shall be deemed to have notice of a Right of First Refusal (i) on the date it receives notice from the Landlord that there of a proposed offer; (ii) on the date the Tenant receives actual knowledge of a Transfer or an

attempted Transfer of the Premises. If Tenant exercises the Right of First Refusal within ten (10) years of the Commencement Date of this Lease, the Tenant may submit a written request for reimbursement of the cost of any Improvements, less depreciation of the Improvements over the time that the tenant has leased the Premises, to be credited in the sale price of the Premises.

20. Event of Default. The following events constitute an event of default under this Lease (each, an "**Event of Default**"):

20.1. Monetary Obligation. Tenant fails to pay any monetary obligation included in this Lease and such default continues for ten (10) calendar days after the date upon which the Landlord delivers to Tenant a Notice of Default (as defined in Section 21);

20.2. Insurance. The Tenant fails to obtain and maintain any insurance required pursuant to Section 18 of this Lease, and the Tenant fails to cure such default within ten (10) days following receipt of Notice of Default;

20.3. Maintenance. The Tenant fails to maintain the Premises in the manner required under Section 7 of this Lease.

20.4. Abandonment. The Tenant abandons the Premises and ceases to use it for the purposes authorized hereby for a period of ninety (90) days or more or as established pursuant to Section 1951.3 of the California Civil Code.

20.5. Transfer. A voluntary or involuntary Transfer of all or any portion of the Tenant's interest in this Lease occurs in violation of the provisions of this Lease;

20.6. Non-Monetary Obligations. Tenant fails to perform any term, provision, covenant or agreement contained in this Lease other than an obligation enumerated in this Lease, and unless a shorter cure period is specified for such default, the default continues for thirty (30) calendar days after the date upon which Landlord shall have given written notice of the default to Tenant; provided however, if the default is of a nature that it cannot be cured within thirty (30) calendar days, an Event of Default shall not arise hereunder if Tenant commences to cure the default within thirty (30) calendar days and thereafter prosecutes the curing of such default with due diligence and in good faith to completion and in no event later than one hundred and eighty (180) calendar days after receipt of a Notice of Default.

21. Notice and Opportunity to Cure.

21.1. Notice of Default. Upon the occurrence of a default hereunder, the non-defaulting Party shall deliver a notice to the nonperforming Party (the "**Notice of Default**"), stating the nature of the obligation which such nonperforming Party has failed to perform, and stating the applicable period of time, if any, permitted to cure the default.

21.2. Failure to Give Notice; No Waiver. Failure to give, or delay in giving, the Notice of Default shall not constitute a waiver of any obligation, requirement or covenant required to be performed hereunder. No failure or delay by either Party in asserting any rights and remedies as

to any breach shall operate as a waiver of any breach or of any such rights or remedies. Delay by either Party in asserting any of its rights and remedies shall not deprive such Party of the right to institute and maintain any action or proceeding which it may deem appropriate to protect, assert or enforce any such rights or remedies.

22. Remedies Upon Default.

22.1. Landlord's Remedies. Upon the occurrence of any Event of Default and in addition to any and all other rights or remedies of the Landlord hereunder and/or provided by law, the Landlord shall have the right to terminate this Lease and/or the Tenant's possessory rights hereunder, in accordance with applicable law, to re-enter the Premises and take possession thereof and of any Improvements, and except as otherwise provided herein, to remove all persons and property therefrom, and to store such property at the Tenant's risk and for the Tenant's account, and the Tenant shall have no further claim thereon or hereunder. The Landlord's re-entry or taking of possession of the Premises shall not be construed as an election on the Landlord's part to terminate this Lease unless the Landlord shall have given written notice of such intention to the Tenant. In no event shall this Lease be treated as an asset of the Tenant after any final adjudication in bankruptcy except at the Landlord's option so to treat the same but no trustee, receiver, or liquidator of the Tenant shall have any right to disaffirm this Lease.

22.2. Right to Receiver. Following the occurrence of an Event of Default, if the Tenant fails after receipt of a Notice of Default to cure the default within the time period set forth in this Lease, the Agency, at its option, may have a receiver appointed to take possession of the Tenant's interest in the Premises with power in the receiver (a) to administer the Tenant's interest in the Premises, (b) to collect all funds available in connection with the operation of the Premises, and (c) to perform all other acts consistent with the Tenant's obligations under this Lease, as the court deems proper.

22.3. Remedies Cumulative. No remedy specified in this Section 22 shall be considered exclusive of any other remedy, but the same shall be cumulative and shall be in addition to every other remedy provided hereunder or now or hereafter existing at law or in equity or by statute, and every power and remedy provided by this Lease may be exercised from time to time and as often as occasion may arise or as may be deemed expedient, subject to any limitations set forth herein.

23. Reimbursement for Improvements Upon Early Termination. Upon Landlord's early termination of this Lease within ten (10) years of the Commencement Date, due to no negligence or fault of the Tenant and in absence of an Event of Default, the Tenant may submit a written request to the Landlord for compensation of the cost of any Improvements, less the depreciation of such Improvements over the time that the Tenant has leased the Premises. Landlord has the discretion to deny such request if it is not in good faith or reasonable.

24. Survival of Obligations. Nothing herein shall be deemed to affect the right of the City under Section 14 and Section 17 of this Lease to indemnification for liability arising prior to the termination of this Lease, nor shall anything herein be deemed to affect the right of the City to equitable relief where such relief is appropriate. No expiration or termination of the Term by

operation of law, or otherwise, and no repossession of the Improvements or any part thereof shall relieve the Tenant of its previously accrued liabilities and obligations hereunder, all of which shall survive such expiration, termination or repossession.

25. Return of City Artifacts and Objects. Landlord and Tenant acknowledge that Tenant is currently in possession of artifacts and objects that are the property of Landlord. A working list of said materials, which is subject to modification from time-to-time by mutual agreement of the Parties, is attached hereto as Exhibit C. Tenant agrees that at the end of the term of this Lease, whether by expiration of the established term or termination pursuant to the provisions of Sections 2, 6, and 22, Tenant shall return said artifacts and objects to Landlord free of any charges or conditions.

26. Miscellaneous.

26.1. Severability. The determination by a court of competent jurisdiction that a provision of this Lease is illegal or unenforceable shall not affect any other provision of this Lease.

26.2. Notices. Except as otherwise specified herein, all notices to be sent pursuant to this Lease shall be made in writing, and sent to the Parties at their respective addresses specified below or to such other address as a Party may designate by written notice delivered to the other parties in accordance with this Section. All such notices shall be sent by (i) personal delivery, in which case notice is effective upon delivery; (ii) certified or registered mail, return receipt requested, in which case notice shall be deemed delivered on receipt if delivery is confirmed by a return receipt; (iii) nationally recognized overnight courier, with charges prepaid or charged to the sender's account, in which case notice is effective on delivery if delivery is confirmed by the delivery service; or (iv) facsimile transmission, in which case notice shall be deemed delivered upon transmittal, provided that (a) a duplicate copy of the notice is promptly delivered by first-class or certified mail or by overnight delivery, or (b) a transmission report is generated reflecting the accurate transmission thereof. Any notice given by facsimile shall be considered to have been received on the next business day if it is received after 5:00 p.m. recipient's time or on a non-business day.

Landlord: City of Soledad
P.O. Box 156
248 Main St.
Soledad, CA 93960
Attention: City Manager
Phone:_____
Fax:_____

Tenant: The Soledad Historical Society
P.O. Box 593
Soledad, CA 93960

Phone:_____
Fax:_____

26.3. Captions; Construction. All section headings contained herein are for convenience of reference only and are not intended to define or limit the scope of any provisions of this Lease.

26.4. Restrictions on Transfer, Assignment and Encumbrance. The Tenant shall have no right to sell, transfer, sublet, assign, encumber, hypothecate or otherwise convey its leasehold interest hereunder or any portion of its interest in the Premises, any Improvements or this Lease voluntarily, involuntarily, by operation of law, or otherwise, without the City's prior written consent. No assignee, subtenant, or successor in interest of the Tenant shall acquire any rights or powers under this Lease absent such consent.

26.5. Binding on Successors and Assigns. Each provision of this Lease to be performed by Tenant shall be deemed both a covenant and a condition. The terms, conditions and covenants of this Lease shall be binding upon and shall inure to the benefit of each of the Parties and their personal representatives, successors and assigns.

26.6. Governing Law and Venue. This Lease shall be governed by and construed in accordance with the laws of the State of California without regard to principles of conflicts of laws. Any action to enforce or interpret this Lease shall be filed in the Superior Court of Monterey County, California.

26.7. Attorney's Fees. If either Party commences an action against the other to enforce any obligation contained herein, or to interpret any provision hereof, the prevailing Party shall be entitled to recover from the other Party reasonable counsel fees, costs and necessary disbursements, as determined by the court having jurisdiction over the action.

26.8. Amendment. This Lease may only be modified or amended by a written instrument duly executed by the Parties.

26.9. Non-Liability of Officials, Employees, and Agents. No member, official, employee or agent of City shall be personally liable in the event of any default or breach hereunder by either Party.

26.10. No Third-Party Beneficiaries. Nothing contained in this Lease is intended by the Parties, nor shall any provision of this Lease be deemed or construed by the Parties or by any third person, to be for the benefit of any third party, nor shall any third party have any right to enforce any provision of this Lease or be entitled to damages for any breach by the Parties of any of the provisions of this Lease.

26.11. Entire Agreement. This Lease, together with all Exhibits, contains the entire agreement between the Parties relative to the transactions covered hereby. All previous correspondence, communications, discussions, agreements, understandings or proposals and acceptances thereof between the Parties or their representatives, whether oral or written,

including but not limited to the Original Lease between the Parties, are deemed to have been integrated into and superseded by this Lease and are of no further force and effect except as expressly provided in this Lease.

26.12. Waiver; Modification. No waiver of any breach of any covenant or provision of this Lease shall be deemed a waiver of any subsequent breach of the same or any other covenant or provision hereof. No waiver shall be valid unless in writing and executed by the waiving Party. An extension of time for performance of any obligation or act shall not be deemed an extension of the time for performance of any other obligation or act, and no extension shall be valid unless in writing and executed by the waiving Party. This Lease may be amended or modified only by a written instrument executed by the Parties.

26.13. Time is of the Essence. Time is of the essence of this Lease and of each provision hereof.

26.14. Counterparts. This Lease may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute one and the same instrument.

26.15. Action by the Parties. Except as may be otherwise specifically provided herein, whenever any approval, notice, direction, consent or request by the Landlord in its capacity as landlord hereunder is required or permitted under this Lease, such action shall be in writing, and such action may be given, made or taken by the City's City Manager or by any person who shall have been designated by the City Manager, without further approval by the City Council unless the City Manager determines in his or her discretion that such matter requires consideration by the City Council.

26.16. Non-Liability of Officials, Employees and Agents. No member, official, employee or agent of City shall be personally liable in the event of any default or breach hereunder by either Party.

265.17. Not Construed Against Drafter. No Party shall be deemed to be the drafter of this Lease, or of any particular provision or provisions, and no part of this Lease shall be construed against any Party on the basis that the particular Party is the drafter of any part of this Lease.

IN WITNESS WHEREOF, the Parties have entered into this Lease as of the Effective Date.

LANDLORD/CITY:	TENANT:
CITY OF SOLEDAD, a public body, corporate and politic	**THE SOLEDAD HISTORICAL SOCIETY,** a 501(c)(3) Non-profit Corporation
By: _____	By: Craig R Stephens, President
Name: Brent M Sloan	Name: Craig R. Stephens

Title: City Manager

Title: President

Approved as to Form:

Michael F. Rodriquez, City Counsel

Attest:

Secretary

NOTARY ACKNOWLEDGMENTS

see attached acknowledgment

STATE OF CALIFORNIA) ss.
)
COUNTY OF MONTEREY)

On _____, 2010, before me,_____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____
Signature of Notary Public

STATE OF CALIFORNIA) ss.
)
COUNTY OF MONTEREY)

On _____, 2010, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____
Signature of Notary Public

Exhibit A

Premises
(Attach legal description.)

EXHIBIT C

City Artifacts and Objects in Tenant's Possession *

1927 Dodge Brothers Firetruck

1937 International Fire Engine

Bronze Plaque from the Los Coches Adobe

Los Coches Rancho Map

Items recovered from archeological dig at the Los Coches Adobe-uncatalogued

* This list is subject to periodic modification by mutual agreement of Landlord and Tenant.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Monterey)

On August 10, 2022 before me, Andrea Navarrete, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Craig R. Stephens
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ANDREA NAVARRETE
Notary Public - California
Monterey County
Commission # 2310790
My Comm. Expires Oct 28, 2023

Signature Andrea Navarrete
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☒ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____

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CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Monterey)

On August 12, 2022 before me, Andrea Navarrete, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Brent M. Slama
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ANDREA NAVARRETE
Notary Public - California
Monterey County
Commission # 2310790
My Comm. Expires Oct 28, 2023

Signature Andrea Navarrete
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

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Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6205, A Resolution of the City Council of the City of Soledad Approving Amendment No. 3 of the Summary of Job Classifications and Salary Schedule for Fiscal Year 2024/25**

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

FROM: **Megan Hunter, City Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6205, "Approving Amendment No. 3 of the Summary of Job Classifications and Salary Schedule for Fiscal Year 2024/25".

Executive Summary

The contract for Don Wilcox, Public Works Director expired on January 11, 2025. During discussions regarding his contract renewal, Mr. Wilcox requested that his compensation be increased commensurate with his counterparts in South County. The Human Resources Manager conducted a salary evaluation, and it was discovered that the Public Works Director in Soledad is the lowest paid in South County despite overseeing a much larger department and a tertiary water reclamation facility. Thus, it is recommended that the Public Works Director Salary be increased by 8.789% to align with the other South County jurisdictions. The salary of the Community and Economic Development Director position will remain unchanged.

Background

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

On December 4, 2024, the City Council approved the first amendment to the Salary Schedule in FY 24/25 for the Water Resources Manager after many months of unsuccessfully recruiting for this position. On December 18, 2024, the City Council approved the second amendment to the Salary

Schedule to increase part-time seasonal positions to $16.50 per hour in line with the new California minimum wage effective January 1, 2025.

Review & Analysis

At the June 19th meeting, the City Council adopted a Salary Schedule as part of the FY 2024/25 Budget. Following this meeting on July 17, 2024, the City Council approved various labor contracts resulting in COLA increases for all employees, including the Executive Management, which received a 4% increase. Like Soledad, most jurisdictions throughout California have had to offer generous COLAs just to keep up with inflation and remain competitive in the workforce.

Although most salaries in Soledad are on par with South County's, engineering salaries continue to lag behind. As a result, the City adjusted the Engineering salaries in 2023, which also bumped the compensation of the Community and economic development and Public Works Directors. Historically, the Community and economic development and Public Works Director salaries have been tied together.

Today, recruiting and hiring training engineers is increasingly challenging. Cities must raise salaries and offer significant financial incentives to hire engineers. The City of Soledad has struggled to fill vacancies, resorting to underfilling positions with individuals who do not have their Professional Engineering (PE) license. Mr. Wilcox is the only staff member with his PE. Moreover, cities have started offering higher salaries to their Public Works Directors and City Engineers, bringing them closer to the compensation of Chiefs of Police. Jurisdictions no longer link the salaries of the Public Works and Community and Economic Directors. For the first time in over a decade, the City of Salinas has increased the salary of the Public Works Director, resulting in a pay increase of over 8% compared to the Community and Economic Development Director. This highlights the reality that hiring and retaining engineers necessitates offering higher salaries.

The Human Resources Manager also audited the salaries of the County's public works director and similar agencies with their own wastewater treatment plants. Below is a list of comparable jurisdictions.

City	Base Salary (Top Step)	Certification/Incentive Pay	Total Compensation
GONZALES	$166,152	$48,044	$214,196
GREENFIELD	$203,819		$203,819
KING CITY	$210,326		$210,326
SALINAS	$223,104		$223,104
HOLLISTER	$235,315		$235,315
MARINA	$247,646		$247,646
GILROY	$264,994		$264,994

City	Base Salary (Top Step)	Certification/Incentive Pay	Total Compensation
SOLEDAD	$186,597	$9,330	$195,927
SOLEDAD - PROPOSED 8.789% INCREASE	*$202,997*	*$10,150*	*$213,147*

The proposed base pay remains lower than that of King City and Greenfield. Even with the 5%

certification pay for possessing a PE license, the Public Works Director would still earn less than the Director in Gonzales. This salary is modest, especially considering that in Soledad, the Public Works Director oversees a Water Reclamation Facility (Wastewater Treatment Plant) and manages the largest department, which includes more than 35 employees.

Staff recommends an 8.789% salary increase for the Public Works Director, which will amend the Public Works Director Salary Range from Range 91 to Range 96 of the Executive Management Salary Schedule. This will ensure parity and competitiveness with neighboring jurisdictions. If approved, the increase would be retroactive to Mr. Wilcox's contract expiration on January 11, 2025.

Financial Considerations

The fiscal impact on the FY 2024/25 Budget will be approximately $8,600. However, significant salary savings have been realized due to vacant positions. With the recent hiring of the Water Resources Manager, the Public Works Director has been able to take on tasks previously handled by Harris and Associates. Staff augmentation support costs averaged between $16,000 and $20,000 per month. Therefore, although this represents an additional expense, it will be offset by a reduction in consulting costs for Harris and Associates.

Alternatives

- Adopt the resolution.
- Modify the resolution.
- Do not adopt the resolution.

Planning/CEQA

The proposed amendment to the FY 24/25 Salary Schedule is not considered a project for the purposes of CEQA and has no potential to result in either a direct or indirect impact to the environment.

Public Notice Requirements

Not required.

Attachment(s):
Resolution No. 6205
Exhibit A

RESOLUTION NO. 6205

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING AMENDMENT NO. 3 OF THE SUMMARY OF JOB CLASSIFICATIONS AND SALARY SCHEDULE FOR FISCAL YEAR 2024/25

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

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

WHEREAS, the employment contract for the Public Works Director expired on January 11, 2025; and

WHEREAS, during discussions regarding his contract renewal, the Public Works Director requested that his compensation be increased commensurate with his counterparts in South County; and

WHEREAS, the Human Resources Manager conducted a salary evaluation, and discovered that the Public Works Director in Soledad is the lowest paid in South County despite overseeing a much larger department and a tertiary water reclamation facility (wastewater treatment plant); and

WHEREAS, the City Council desires to adjust the pay scale for the Public Works Director position to maintain a competitive salary with neighboring jurisdictions and retain the Director who possesses a Professional Engineering License and has been invaluable in guiding the operation of city utilities while successfully completing multiple large capital projects.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City Council of the City of Soledad hereby approves Amendment No. 3 to the City's FY 2024/25 Summary of Job Classifications and Salary Schedule amending the Public Works Director Salary Range from Range 91 to Range 96 of the Executive Management Salary Schedule in the form attached hereto as **"Exhibit A"**, and by this reference, incorporated herein.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 5th day of March 2025 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

Approved with FY 2024/25 Budget - 6/19/24
Reso. No. 6120-SA-2024-01

Amendment No. 1 - 7/17/24 - Reso. No. 6125
Amendment No. 2 - 12/4/24 - Reso. No. 6184
Amendment No. 3 - 3/5/25 - Reso. No. 6205

EXHIBIT "A"

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

Classification	FLSA Exempt Status	See Footnote	Salary Range	Salary Schedule	FOUR AND ONE-HALF PERCENT STEP ADVANCEMENT MONTHLY SALARY Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	# Auth. Positions
ELECTED OFFICIAL													
Mayor and City Council	N/A	(14)	N/A	N/A	Mayor: $1,050/month and City Council: $950/month								5.00
COUNCIL ELECTED OFFICIAL													
Planning Commission	N/A		N/A	N/A	$150/meeting								5.00
EXECUTIVE MANAGEMENT GROUP (EM)													
City Manager	Exempt	(11)	N/A	N/A	$19,933.33/month								1.00
Director of Information Technology	Exempt	(7)	78	EM	$11,052.08	$11,549.42	$12,069.15	$12,612.26	$13,179.81				1.00
Parks and Recreation Director	Exempt	(2)(7)	78	EM	$11,052.08	$11,549.42	$12,069.15	$12,612.26	$13,179.81				1.00
Community & Economic Development Director	Exempt	(7)	91	EM	$13,039.40	$13,626.17	$14,239.35	$14,880.12	$15,549.73				1.00
Public Works Director	Exempt	(7)(17)	96	EM	$14,185.47	$14,823.81	$15,490.88	$16,187.97	$16,916.43				1.00
Police Chief	Exempt	(7)	86	EM	$14,755.80	$15,419.81	$16,113.70	$16,838.82	$17,596.56				1.00
UNREPRESENTED CONFIDENTIAL GROUP (CF)													
Administrative Assistant (Confidential)		(8)	52	CF	$4,905.65	$5,126.40	$5,357.09	$5,598.16	$5,850.08				0.80
Police Administrative Services Manager	Exempt	(3)(8)	55	CF	$6,221.56	$6,501.53	$6,794.10	$7,099.84	$7,419.33				1.00
Executive Assistant to the City Manager		(8)	58	CF	$6,695.96	$6,997.27	$7,312.15	$7,641.20	$7,985.05				1.00
Management Analyst	Exempt	(4)(9)	62	MM	$7,759.02	$8,108.17	$8,473.04	$8,854.33	$9,252.77				3.00
Human Resources Manager	Exempt	(8)	70	CF	$8,417.26	$8,796.04	$9,191.86	$9,605.49	$10,037.74				1.00
Community Engagement Manager	Exempt	(8)	70	CF	$8,417.26	$8,796.04	$9,191.86	$9,605.49	$10,037.74				1.00
Public Works Manager	Exempt	(8)	71	CF	$9,563.44	$9,993.80	$10,443.52	$10,913.47	$11,404.58				2.00
City Engineer	Exempt	(8)	88	CF	$11,806.03	$12,337.30	$12,892.48	$13,472.64	$14,078.91				0.00
Water Resources Manager	Exempt	(9)(13)	88	CF	$11,806.03	$12,337.30	$12,892.48	$13,472.64	$14,078.91				1.00
Deputy Police Chief	Exempt	(8)	83	CF	$12,318.27	$12,872.59	$13,451.86	$14,057.19	$14,689.76				0.00
PROFESSIONAL/MID-MGMT (MM)													
Police Records Supervisor		(9)	47	MM	$5,379.70	$5,621.78	$5,874.76	$6,139.13	$6,415.39				1.00
Property and Evidence Supervisor		(9)	47	MM	$5,379.70	$5,621.78	$5,874.76	$6,139.13	$6,415.39				1.00
Information Technology Technician		(9)	47	MM	$5,379.70	$5,621.78	$5,874.76	$6,139.13	$6,415.39				1.00
Assistant Planner		(9)	48	MM	$5,514.19	$5,762.33	$6,021.63	$6,292.61	$6,575.77				0.00
Economic Development Coordinator	Exempt	(9)	52	MM	$6,079.39	$6,342.91	$6,638.85	$6,937.60	$7,249.79				1.00
Community Engagement Coordinator	Exempt	(9)	52	MM	$6,079.39	$6,342.91	$6,638.85	$6,937.60	$7,249.79				1.00
Homeless Services Coordinator (Grant-Funded through 6/30/27)	Exempt	(16)	52	MM	$6,079.39	$6,342.91	$6,638.85	$6,937.60	$7,249.79				**
Associate Planner	Exempt	(9)	52	MM	$6,079.39	$6,342.91	$6,638.85	$6,937.60	$7,249.79				1.00
Recreation Supervisor	Exempt	(9)	55	MM	$6,101.93	$6,376.52	$6,663.46	$6,963.31	$7,276.66				1.00
Assistant Engineer		(9)	66	MM	$6,637.26	$6,935.94	$7,248.06	$7,574.22	$7,915.06				1.00
Laboratory Analyst	Exempt	(9)	56	MM	$6,702.53	$7,004.15	$7,319.33	$7,648.70	$7,992.89				0.00
Utility Maintenance Supervisor		(12)	59	MM	$7,209.31	$7,533.73	$7,872.75	$8,227.02	$8,597.24				1.00
Wastewater Collections System Supervisor		(9)	59	MM	$7,209.31	$7,533.73	$7,872.75	$8,227.02	$8,597.24				1.00
Water Reclamation Shift Supervisor		(9)	59	MM	$7,209.31	$7,533.73	$7,872.75	$8,227.02	$8,597.24				2.00
Senior Planner	Exempt	(9)	67	MM	$7,783.33	$8,133.58	$8,499.59	$8,882.07	$9,281.77				**
Laboratory Director	Exempt	(9)	67	MM	$7,783.33	$8,133.58	$8,499.59	$8,882.07	$9,281.77				0.00
Building Official	Exempt	(9)	69	MM	$9,201.11	$9,615.16	$10,047.84	$10,499.99	$10,972.49				0.00
Associate Civil Engineer	Exempt	(9)	78	MM	$8,894.57	$9,294.82	$9,713.09	$10,150.18	$10,606.94				1.00
Water Reclamation Chief Plant Operator	Exempt	(9)	72	MM	$9,240.71	$9,656.54	$10,091.09	$10,545.19	$11,019.72				1.00

CLASSIFIED (CL)													
Office Specialist		(3)(10)	34	CL	$4,131.74	$4,317.67	$4,511.97	$4,715.00	$4,927.18				0.00
Maintenance Worker		(10)	38	CL	$4,555.25	$4,760.23	$4,974.44	$5,198.29	$5,432.22				7.00
Customer Service Utility Billing Technician		(10)	39	CL	$4,666.35	$4,876.34	$5,095.77	$5,325.08	$5,564.71				2.00
Administrative Assistant		(10)	39	CL	$4,666.35	$4,876.34	$5,095.77	$5,325.08	$5,564.71				2.00
Recreation Program Coordinator		(10)	39	CL	$4,666.35	$4,876.34	$5,095.77	$5,325.08	$5,564.71				2.00
Senior Maintenance Worker		(10)	41	CL	$4,899.67	$5,120.15	$5,350.56	$5,591.33	$5,842.94				1.00
Mechanic/Maintenance Worker		(10)	43	CL	$5,144.65	$5,376.16	$5,618.09	$5,870.90	$6,135.09				1.00
Community Services Officer		(5)(10)	46	CL	$5,166.79	$5,399.30	$5,642.27	$5,896.17	$6,161.50				3.00
Victim Assistance Advocate		(10)	46	CL	$5,166.79	$5,399.30	$5,642.27	$5,896.17	$6,161.50				1.00
Building Permit Technician		(10)	48	CL	$5,163.84	$5,396.22	$5,639.05	$5,892.80	$6,157.98				1.00
Utility Maintenance Mechanic		(10)(12)	49	CL	$5,557.45	$5,807.54	$6,068.88	$6,341.98	$6,627.37				3.00
Fleet Mechanic		(10)	50	CL	$5,584.70	$5,836.01	$6,098.63	$6,373.07	$6,659.85				1.00
Electrician		(10)	51	CL	$6,253.36	$6,534.76	$6,828.82	$7,136.12	$7,457.24				1.00
Senior Utility Maintenance Mechanic		(10)	51	CL	$6,253.36	$6,534.76	$6,828.82	$7,136.12	$7,457.24				1.00
Water Systems Operator		(10)	51	CL	$6,253.36	$6,534.76	$6,828.82	$7,136.12	$7,457.24				4.00
Executive Assistant		(10)	53	CL	$6,006.95	$6,277.27	$6,559.74	$6,854.93	$7,163.40				1.00
Senior Water Systems Operator		(10)	58	CL	$6,590.52	$6,887.09	$7,197.01	$7,520.88	$7,859.32				0.00
Water Reclamation Operator-In-Training		(6)(10)	38	CL	$4,555.25	$4,760.23	$4,974.44	$5,198.29	$5,432.22				6.00
Water Reclamation Operator I		(10)	45	CL	$5,401.88	$5,644.97	$5,898.99	$6,164.45	$6,441.85				
Water Reclamation Operator II		(10)	51	CL	$6,253.36	$6,534.76	$6,828.82	$7,136.12	$7,457.24				
POLICE SERGEANT (PS)													
Police Sergeant*		(1)	59	PS	$9,679.92	$10,115.51	$10,570.71	$11,046.39	$11,543.48	$12,062.94	$12,605.77	$13,173.03	5.00
POLICE OFFICER (PO)													
Police Officer		(1)	45	PO	$7,043.01	$7,359.95	$7,691.15	$8,037.25	$8,398.93				13.00
Police Officer II*		(1)	45	PO	$7,043.01	$7,359.95	$7,691.15	$8,037.25	$8,398.93	$8,776.88	$9,171.84	$9,584.57	
SEASONAL/PART-TIME (HOURLY RATE)													
Police Cadet - Trainee					$27.00								
Intern/Youth Commissioner		(15)			$16.50	$17.24	$18.02	$18.83	$19.68				
Facility Custodial Lead					$18.00	$18.81	$19.66	$20.54	$21.47				
Recreation Program Supervisor					$17.50	$18.29	$19.11	$19.97	$20.87				
Recreation Leader II		(15)			$17.00	$17.77	$18.56	$19.40	$20.27				
Recreation Leader I		(15)			$16.50	$17.24	$18.02	$18.83	$19.68				
Recreation Program Assistant					$20.00	$20.90	$21.84	$22.82	$23.85				
Program Instructor II					$24.00	$25.08	$26.21	$27.39	$28.62				
Program Instructor III					$27.00	$28.22	$29.48	$30.81	$32.20				
												Total Authorized Positions:	**95.80**

Footnotes:

* Upon completion of Employee's 5th year of service in Police Officer or Police Sergeant classification, Employee will be eligible to receive 3 future step increases

(1) Pursuant to Resolution No. 6113, effective 7/6/24, four percent (4%) COLA for Police Sergeant and Police Officer classifications.

(2) Pursuant to Reso. No. 6120-SA-2024-01, effective 7/6/24,Reclassification of Recreation Manager to Parks and Recreation Director effective 7/6/24.

(3) Pursuant to Reso. No. 6120-SA-2024-01, effective 7/6/24, Reallocation of one (1) FTE to a new classification of Police Administrative Services Manager. Office Specialist to remain vacant and unfunded.

(4) Pursuant to Reso. No. 6120-SA-2024-01, effective 7/6/24, Reallocation of one (1) FTE to Management Analyst (PW), One (1) Utility Maintenance Mechanic to remain vacant and unfunded.

(5) Pursuant to Reso. No. 6120-SA-2024-01, effective 7/6/24, Reclassification of one and one-half (1.5) Animal Control Officers and one and one-half (1.5) Code Enforcement/Community Services Officers to three (3) Community Services Officers.

(6) Pursuant to Reso. No. 6120-SA-2024-01, effective 7/6/24, Added one (1) additional FTE for Water Reclamation Operator-In-Training to be assigned to Wastewater Collections.

(7) Pursuant to Reso. No. 6124, effective 7/6/24, four percent (4%) COLA increase for certain Executive Management classifications.

(8) Pursuant to Reso. No. 6123, effective 7/6/24, four percent (4%) COLA increase for Unrepresented and Confidential classifications.

(9) Pursuant to Reso. No. 6122, effective 7/6/24, four percent (4%) COLA increase for Professional/Mid-Management Unit classifications.

(10) Pursuant to Reso. No. 6135, effective 7/6/24, four percent (4%) COLA for General Unit classifications.

(11) Pursuant to Reso. No. 6154, effective 6/1/24, Amendment No. 1 to Employment Agreement.

(12) Pursuant to Reso. No. 6163, Council approved reinstatement of (1) UMM position, reallocation of Maintenance Manager to new Utility Maintenance Supervisor, elimination of Maintenance Manager job classification, and approval of salary and job description for Utility Maintenance Supervisor.

(13) Pursuant to Reso. No. 6180, Council approved change in Salary Range for the Water Resources Manager classification from Range 71 (MM) to Range 88 (CF).

(14) Pursuant to Ordinance No. 771, Council approved increased Council compensation effective 12/7/24.

(15) Pursuant to Reso. No. 6184, Council approved 2025 State law minimum wage adjustment.

(16) Pursuant to Reso. No. 6147, Council approved grant-funded position through June 30, 2027.

(17) Pursuant to Reso. No. 6205, Council approved a change in the Salary Range for the Public Works Director from Range 91 to Range 96 of the Executive Management Salary Schedule.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6202, A Resolution of The City Council of the City of Soledad Approving a Professional Services Agreement Between the City of Soledad and The Arts Council for Monterey County in an Amount Not to Exceed $8,700 for the Fire Apparatus Bay Arts Mural Project and Authorizing the City Manager to Execute Said Agreement**

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

FROM: **Beatriz Trujillo, Interim Community Development Director and Tencia C. Vargas, Economic Development Coordinator**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

Staff recommends that the City Council consider and adopt Resolution No. 6202, "Approving a Professional Services Agreement Between the City of Soledad and The Arts Council for Monterey County in an Amount Not to Exceed $8,700 for the Fire Apparatus Bay Arts Mural Project and Authorizing the City Manager to Execute Said Agreement" and provide any input into themes for the proposed design.

Executive Summary

The Community and Economic Development Department has been working closely with the Arts Council for Monterey County ("Arts Council") to enhance the city's public spaces with artwork, specifically through the installation of murals on public buildings. Phase I of the Public Arts Mural Project was successfully completed in November 2024, with three murals now displayed on Front Street. Phase II of the public art installation consists of a mural for the Fire Aerial Apparatus Bay, which will house the new ladder truck. The proposed agreement outlines consulting services for the project management, artist(s) fees, and supplies, with a total budget of $48,700. Supervisor Lopez approved $40,000 in County funding for this project so the City's portion of the agreement is only $8,700. Staff is also requesting initial Council input on themes for the design of the mural.

Background

To enhance the vibrancy of our city and promote public art, staff has partnered with the Arts Council for Monterey County. This collaboration sought to incorporate compelling public art into the Front Street Corridor, as well as within key public buildings across the City. The proposed mural installation at the new Aerial Apparatus Bay presents an ideal opportunity, as it faces Bill Ramus Park, offering a

prominent and highly visible location for the artwork to be admired by both residents and visitors alike. The proposed location is shown in the attachment.

Review & Analysis

Phase II of the proposed public art installation will be placed at a pivotal public building nearing completion—the long-awaited Aerial Apparatus Bay (App Bay), which will house the new ladder truck. This significant investment in the community will enhance and strengthen our fire services. This is an ideal opportunity to celebrate this important milestone. The building, which faces Bill Ramus Park, provides a prime location for the mural, adding vibrancy to the space while allowing residents and visitors to enjoy the artwork.

The mural will showcase Soledad's vibrant culture, history, and natural beauty, highlighting the fire department's dedication, bravery, and essential role in the community. This mural aims to embody the same spirit as those on Front Street, capturing the essence of service and resilience that characterizes the Fire Department's contributions to the community. Staff is also requesting input from the Council on the initial design of the mural during the meeting. This is one of the reasons this has been added to the agenda as a "business item".

To ensure the project's success, the Arts Council will continue to play a key role by providing consultation and managing the public art installation. It is anticipated that the design process for Phase II will follow the same approach as Phase I. The difference is that staff will use the Council meeting to solicit input from the Councilmembers instead of conducting individual interviews. This change will facilitate dialogue among the Councilmembers, ensuring everyone is aligned, and help expedite the process so that the mural can be completed by the time of the ribbon-cutting for the new apparatus bay. The City will maintain its outreach to local artists and hopes to also engage students from the Soledad Unified School District to participate in the mural installation. Phase II is expected to be completed within three months.

Staff contacted Supervisor Lopez regarding the mural project to request support. The Arts Council informed us that Supervisor Lopez has approved a grant of $40,000. Given the level of County support, Staff will also coordinate the final design with Supervisor Lopez, who generously supported this effort.

Financial Considerations

As previously mentioned, the total cost for the mural's installation is $48,700, which was based on the size of the wall. Supervisor Chris Lopez, through the County of Monterey, has awarded $40,000 in funding to cover most of the cost of the mural. As a result, the City of Soledad will only be responsible for the remaining balance of $8,700, which will be paid from the professional services line item in the Planning and Community Development FY 24-25 Budget.

Alternatives

- Adopt the proposed Resolution which will authorize the City Manager to execute the professional services agreement with the Arts Council for Monterey County.
- Deny or take no action on the professional services agreement. Such action would prevent any further progress on the proposed public art on the new Aerial Apparatus Bay and the use of the grant allocation designated for this mural project.

Planning/CEQA

The proposed Public Arts Mural Project is exempt from CEQA pursuant to a Class I categorical exemption (Sections 15301), which exempts the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use. The project involves painting murals on a newly constructed building and no other construction or ground disturbance activities are planned.

Public Notice Requirements

Not required.

Attachment(s):
Resolution No. 6202
Exhibit A - Arts Council Agreement
Location of Mural

RESOLUTION NO. 6202

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SOLEDAD AND THE ARTS COUNCIL FOR MONTEREY COUNTY IN AN AMOUNT NOT TO EXCEED $8,700 FOR THE FIRE APPARATUS BAY MURAL PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AGREEMENT

WHEREAS, the Community and Economic Development Department has been working closely with the Arts Council for Monterey County ("Arts Council") to enhance public spaces in the City through the installation of murals on public buildings; and

WHEREAS, Phase I of the Public Art Mural Project was successfully completed in November 2024, with three murals now displayed at Cesar Chavez Park; and

WHEREAS Phase II of the public art installation would involve the installation of a mural on the new Fire Apparatus Bay, which will house the new ladder truck and face Bill Ramus Park; and

WHEREAS, the proposed public art installation at the new Fire Apparatus Bay will serve as a meaningful opportunity to enhance the building's visual appeal while highlighting the rich culture and history of Soledad and capturing the spirit of service and resilience that defines the Fire Department's work within the community; and

WHEREAS, the proposal for the installation of the public art is valued at $48,700 and Supervisor Chris Lopez, through the County of Monterey, has generously awarded $40,000 in funding to assist in covering the project's costs; and

WHEREAS, the City of Soledad is required to pay the remaining balance of $8,700.00 for the mural, which will be paid from the professional services line item in the Community and Economic Development FY 24-25 Budget; and

WHEREAS, the proposed Public Arts Mural Project is exempt from CEQA pursuant to a Class I categorical exemption (Sections 15301), which exempts the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use. The project involves painting murals on a newly constructed building, and no other construction or ground disturbance activities are planned.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Soledad that the professional services agreement between the City of Soledad and the Arts Council of Monterey County in an amount not to exceed $8,700, a copy of which is attached as **"Exhibit A"** and by reference incorporated herein, is hereby approved and the City Manager is authorized and directed 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 5th day of March 2025 by the following vote:

AYES, and in favor thereof, Councilmember:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

CONSULTING SERVICES AGREEMENT BETWEEN
THE CITY OF SOLEDAD AND ARTS COUNCIL FOR MONTEREY COUNTY

THIS AGREEMENT for consulting services is made by and between the City of Soledad ("City") and ARTS COUNCIL FOR MONTEREY COUNTY ("Consultant") (together sometimes referred to as the "Parties") as of March 5, 2025 (the "Effective Date").

Section 1. SERVICES. Subject to the terms and conditions set forth in this Agreement, Consultant shall provide to City the services described in the Scope of Work attached as Exhibit A at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

1.1 Term of Services. The term of this Agreement shall begin on the Effective Date and shall end on 06/30/2025, the date of completion specified in Exhibit A, and Consultant shall complete the work described in Exhibit A on or before that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to Consultant to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as referenced in Section 8.

1.2 Standard of Performance. Consultant shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Consultant is engaged.

1.3 Assignment of Personnel. Consultant shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Consultant shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.

1.4 Time. Consultant shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Section 1.1 above and to satisfy Consultant's obligations hereunder.

Section 2. COMPENSATION. City hereby agrees to pay Consultant a sum not to exceed $8,700, notwithstanding any contrary indications that may be contained in Consultant's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Consultant's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Consultant for services rendered pursuant to this Agreement at the time and in the manner set forth in Consultant's Proposal. The payments specified therein shall be the only payments from City to Consultant for services rendered pursuant to this Agreement. Consultant shall submit all invoices to City in the manner specified herein. Except as specifically authorized by City in writing, Consultant shall not bill City for duplicate services performed by more than one person.

Consultant and City acknowledge and agree that compensation paid by City to Consultant under this Agreement is based upon Consultant's estimated costs of providing the services required hereunder,

including salaries and benefits of employees and subcontractors of Consultant. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Consultant and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

2.1 Invoices. Consultant shall submit invoices in accordance with the schedule set forth in Consultant's Proposal., , based on the cost for services performed and reimbursable costs incurred prior to the invoice date. To the extent applicable, invoices shall contain the following information:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Consultant and each employee, agent, and subcontractor of Consultant performing services hereunder;
- The Consultant's signature;

2.2 Monthly Payment. N/A City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements above to pay Consultant.

2.3 Final Payment. N/A City shall pay the last 10% of the total sum due pursuant to this Agreement within 60 days after completion of the services and submittal to City of a final invoice, if all services required have been satisfactorily performed.

2.4 Total Payment. City shall pay for the services to be rendered by Consultant pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever incurred by Consultant in rendering services pursuant to this Agreement. City shall make no payment for any extra, further, or additional service pursuant to this Agreement.

In no event shall Consultant submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.5 Hourly Fees. N/A Fees for work performed by the Consultant on an hourly basis shall not exceed the amounts shown in attachment Exhibit A.

2.6 Reimbursable Expenses. N/A Reimbursable expenses are specified below, and shall not exceed $-0-. Expenses not listed below are not chargeable to City. Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

2.7 Payment of Taxes. Consultant is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.8 Payment upon Termination. In the event that the City or Consultant terminates this Agreement pursuant to Section 8, the City shall compensate the Consultant for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Consultant shall maintain adequate logs and timesheets to verify costs incurred to that date.

2.9 Authorization to Perform Services. The Consultant is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 3. FACILITIES AND EQUIPMENT. Except as set forth herein, Consultant shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. City shall make available to Consultant only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein.

City shall furnish physical facilities such as desks, filing cabinets, and conference space, as may be reasonably necessary for Consultant's use while consulting with City employees and reviewing records and the information in possession of the City. The location, quantity, and time of furnishing those facilities shall be in the sole discretion of City. In no event shall City be obligated to furnish any facility that may involve incurring any direct expense, including but not limited to computer, long-distance telephone or other communication charges, vehicles, and reproduction facilities.

Section 4. INSURANCE REQUIREMENTS. Before beginning any work under this Agreement, Consultant, at its own cost and expense, unless otherwise specified below, shall procure the types and amounts of insurance listed below against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Consultant and its agents, representatives, employees, and subcontractors. Consistent with the following provisions, Consultant shall provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects, and that such insurance is in effect prior to beginning work to the City. Consultant shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Consultant's bid. Consultant shall not allow any subcontractor to commence work on any subcontract until Consultant has obtained all insurance required herein for the subcontractor(s) and provided evidence that such insurance is in effect to City. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Consultant shall maintain all required insurance listed herein for the duration of this Agreement.

4.1 Workers' Compensation. Consultant shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Consultant. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than $ 1,000,000 per accident. In the alternative, Consultant may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the Labor Code shall be solely in the discretion of the Contract Administrator. The insurer, if insurance is provided, or the Consultant, if a program of self-insurance is provided, shall waive all rights of subrogation against the City and its officers, officials, employees, and volunteers for loss arising from work performed under this Agreement.

4.2 Commercial General and Automobile Liability Insurance.

4.2.1 General requirements. Consultant, at its own cost and expense, shall maintain commercial general and automobile liability insurance for the term of this Agreement in an amount not less than $ 1,000,000 per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

4.2.2 Minimum scope of coverage. Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001, Code 1 (any auto). No endorsement shall be attached limiting the coverage.

4.2.3 Additional requirements. Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

a. The Insurance shall cover on an occurrence or an accident basis, and not on a claims-made basis.

b. City, its officers, officials, employees, and volunteers are to be covered as insureds as respects: liability arising out of work or operations performed by or on behalf of the Consultant; or automobiles owned, leased, hired, or borrowed by the Consultant

c. For any claims related to this Agreement or the work hereunder, the Consultant's insurance covered shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

d. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after 30 days' prior written notice has been provided to the City.

4.3 Professional Liability Insurance. N/A

4.3.1 General requirements. Consultant, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than $ 1,000,000 covering the licensed professionals' errors and omissions. Any deductible or self-insured retention shall not exceed $150,000 per claim.

4.3.2 Claims-made limitations. The following provisions shall apply if the professional liability coverage is written on a claims-made form:

a. The retroactive date of the policy must be shown and must be before the date of the Agreement.

b. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Consultant shall purchase an extended period coverage for a minimum of five years after completion of work under this Agreement.

d. A copy of the claim reporting requirements must be submitted to the City for review prior to the commencement of any work under this Agreement.

4.3.3 Additional Requirements. A certified endorsement to include contractual liability shall be included in the policy

4.4 All Policies Requirements.

4.4.1 Acceptability of insurers. All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.4.2 Verification of coverage. Prior to beginning any work under this Agreement, Consultant shall furnish City with complete copies of all policies delivered to Consultant by the insurer, including complete copies of all endorsements attached to those policies. All copies of policies and certified endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf. If the City does not receive the required insurance documents prior to the Consultant beginning work, it shall not waive the Consultant's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies at any time.

4.4.3 Deductibles and Self-Insured Retentions. Consultant shall disclose to and obtain the written approval of City for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement.

4.4.4 Wasting Policies. No policy required by this Section 4 shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

4.4.5 Waiver of Subrogation. Consultant hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss. Consultant agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the consultant, its employees, agents, and subcontractors.

4.4.6 Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

4.5 Remedies. In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Consultant's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;

- Order Consultant to stop work under this Agreement or withhold any payment that becomes due to Consultant hereunder, or both stop work and withhold any payment, until Consultant demonstrates compliance with the requirements hereof; and/or

- Terminate this Agreement.

Section 5. INDEMNIFICATION AND CONSULTANT'S RESPONSIBILITIES. To the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, its governing body, officers, agents, employees from and against any and all liability, loss damage, claims, expenses and costs (including, without limitation, reasonable attorney fees and cost and costs of litigation) (collectively "Liability") of every nature which arises out of, pertains to, or relates to the negligence, recklessness or willful misconduct of Consultant in the performance of this Agreement, except such Liability caused by the active negligence, sole negligence or willful misconduct of City. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Consultant or its agents or employees under Worker's Compensation acts, disability benefits acts, or other employee benefit acts. This indemnification obligation is not limited by any limitation on the amount or type of damages available under any applicable insurance coverage and shall survive expiration or early termination of this Agreement. This section is applicable to services provided under this agreement that are design professional services provided by a licensed architect, landscape architect, professional engineer, or professional land surveyor.

With respect to third party claims against the Consultant, the Consultant waives any and all rights of any type of express or implied indemnity against the Indemnitees.

Notwithstanding the forgoing, to the extent this Agreement is a "construction contract" as defined by California Civil Code section 2783, as may be amended from time to time, such duties of Consultant to indemnify shall not apply when to do so would be prohibited by California Civil Code Section 2782.

Section 6. STATUS OF CONSULTANT.

6.1 Independent Contractor. At all times during the term of this Agreement, Consultant shall be an independent contractor and shall not be an employee of City. City shall have the right to control Consultant only insofar as the results of Consultant's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subparagraph 1.3; however, otherwise City shall not have the right to control the means by which Consultant accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

6.2 Consultant Not an Agent. Except as City may specify in writing, Consultant shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an

agent. Consultant shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

Section 7. LEGAL REQUIREMENTS.

7.1 Governing Law. The laws of the State of California shall govern this Agreement.

7.2 Compliance with Applicable Laws. Consultant and any subcontractors shall comply with all laws and regulations applicable to the performance of the work hereunder, including but not limited to, the California Building Code, the Americans with Disabilities Act, and any copyright, patent or trademark law. Consultant's Failure to comply with any law(s) or regulation(s) applicable to the performance of the work hereunder shall constitute a breach of contract.

7.3 Other Governmental Regulations. To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Consultant and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.

7.4 Licenses and Permits. Consultant represents and warrants to City that Consultant and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Consultant represents and warrants to City that Consultant and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Consultant and any subcontractors shall obtain and maintain during the term of this Agreement valid Business Licenses from City.

7.5 Nondiscrimination and Equal Opportunity. Consultant shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Consultant under this Agreement. Consultant shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Consultant thereby.

Consultant shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 8. TERMINATION AND MODIFICATION.

8.1 Termination. City may cancel this Agreement at any time and without cause upon written notification to Consultant.

Consultant may cancel this Agreement upon 60 days written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Consultant shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Consultant delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement.

8.2 Extension. City may, in its sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Subsection 1.1. Any such extension shall require a written amendment to this Agreement, as provided for herein. Consultant understands and agrees that, if City grants such an extension, City shall have no obligation to provide Consultant with compensation beyond the maximum amount provided for in this Agreement. Similarly, unless authorized by the Contract Administrator, City shall have no obligation to reimburse Consultant for any otherwise reimbursable expenses incurred during the extension period.

8.3 Amendments. The parties may amend this Agreement only by a writing signed by all the parties.

8.4 Assignment and Subcontracting. City and Consultant recognize and agree that this Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Consultant. Consultant may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Consultant shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

8.5 Survival. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Consultant shall survive the termination of this Agreement.

8.6 Options upon Breach by Consultant. If Consultant materially breaches any of the terms of this Agreement, City's remedies shall included, but not be limited to, the following:

8.6.1 Immediately terminate the Agreement;

8.6.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Consultant pursuant to this Agreement;

8.6.3 Retain a different consultant to complete the work described in Exhibit A not finished by Consultant; or

8.6.4 Charge Consultant the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Consultant pursuant to Section 2 if Consultant had completed the work.

Section 9. KEEPING AND STATUS OF RECORDS.

9.1 Records Created as Part of Consultant's Performance. All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Consultant prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Consultant hereby agrees to deliver those documents to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use. City and Consultant agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both parties.

9.2 Consultant's Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Consultant to this Agreement.

9.3 Inspection and Audit of Records. Any records or documents that Section 9.2 of this Agreement requires Consultant to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds $10,000.00, the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of 3 years after final payment under the Agreement.

Section 10 MISCELLANEOUS PROVISIONS.

10.1 Attorneys' Fees. If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

10.2 Venue. In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Monterey or in the United States District Court for the Northern District of California.

10.3 Severability. If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

10.4 No Implied Waiver of Breach. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

10.5 Successors and Assigns. The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.

10.6 Use of Recycled Products. Consultant shall prepare and submit all reports, written studies and other printed material on recycled paper to the extent it is available at equal or less cost than virgin paper.

10.7 Conflict of Interest. Consultant may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Consultant in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Consultant shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

Consultant hereby warrants that it is not now, nor has it been in the previous 12 months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

10.8 Solicitation. Consultant agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

10.9 Contract Administration. This Agreement shall be administered by Beatriz Trujillo, Housing Analyst ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

10.10 Notices. Any written notice to Consultant shall be sent to:

Arts Council for Monterey County
Jacquie Atchison, Executive Director
24600 Silver Cloud Ct. Suite C
Monterey, CA 93940

Any written notice to City shall be sent to:
Megan Hunter, City Manager
City of Soledad
P.O. Box 248
Soledad, CA 93960

10.11 Professional Seal. Where applicable in the determination of the contract administrator, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation. The stamp/seal shall be in a block entitled "Seal and Signature of Registered Professional with report/design responsibility," as in the following example.

_____ Seal and Signature of Registered Professional with report/design responsibility.

10.12 Integration. This Agreement, including the scope of work attached hereto and incorporated herein as Exhibits A, represents the entire and integrated agreement between City and Consultant and supersedes all prior negotiations, representations, or agreements, either written or oral.

Exhibit A Scope of Services/ Proposal

10.13 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

[SIGNATURES ON FOLLOWING PAGE]

The Parties have executed this Agreement as of the Effective Date.

CITY OF SOLEDAD	CONSULTANT
_____	_____
Megan Hunter, City Manager	Jacquie Atchison, Executive Director Arts Council of Monterey County
Date:_____	Date:_____

EXHIBIT A
SCOPE OF SERVICES

Proposed:
A partnership between the Arts Council for Monterey County ("Arts4MC") and the City of Soledad ("City") Arts4MC to collaborate with the City of Soledad to serve as the Public Art Consultant for the public art murals projects on the new Aerial Apparatus Building located at 525 Monterey Street, Soledad.

DETAILED SCOPE OF WORK:

PROJECT: City of Soledad – Firehouse Art Project

LOCATION: 525 Monterey Street, Soledad, CA.

MAIN CONTACT: Beatriz Trujillo, Community & Economic Development Director

PROPOSED SCHEDULE: April 1, 2025 – June 30, 2025

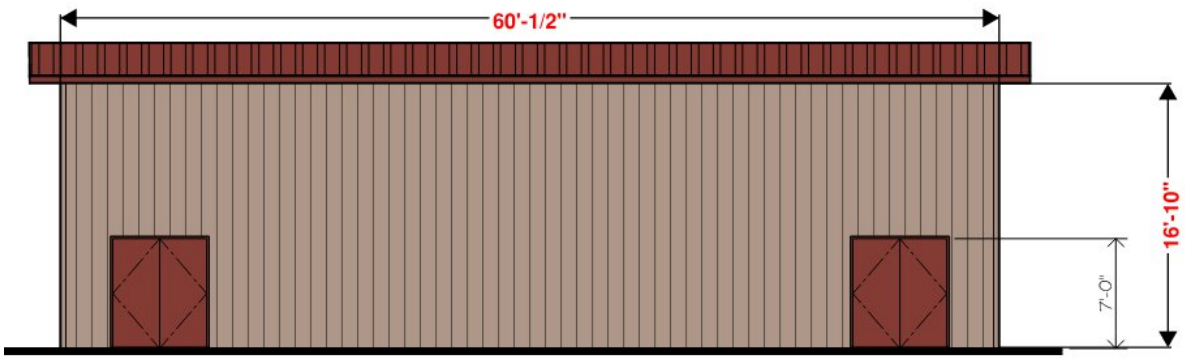
DELIVERABLES: Public Art Consultant, Artist Selection & Contracts which include the following deliverables:

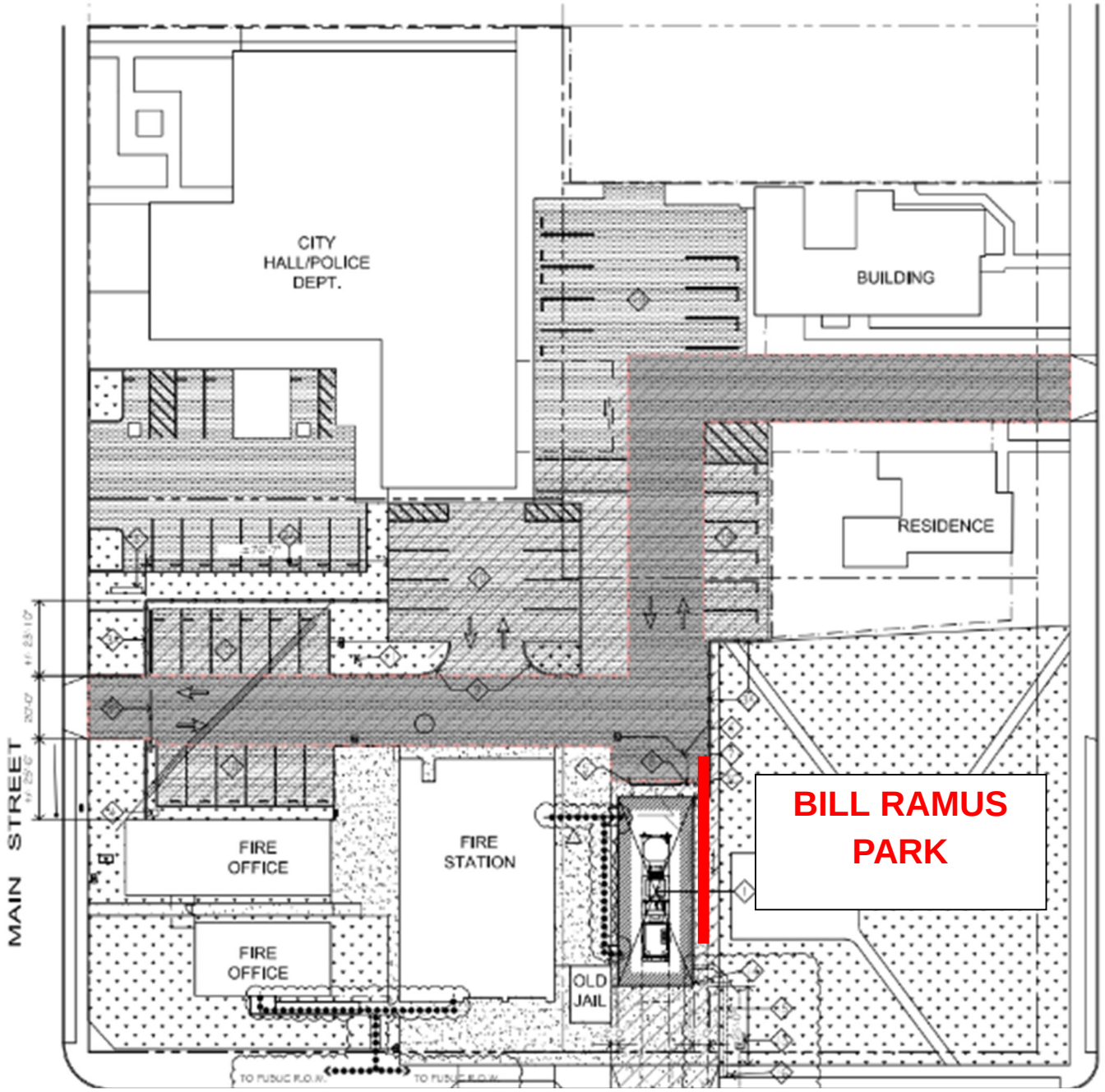
- Coordination of the mural project with staff of the City of Soledad – for approximately 974 sq. ft. Provide general project management support (timeline, project selection, supplies, documentation);
- Serve as a liaison and provide stipends to selected artists invited to submit proposals with sketches.
- Contract with selected artists and payment processing.
- Document and promote the project using local photographers and videographers.

PROJECT COSTS: $$48,700 ($40,000 paid by the County of Monterey)

Payment Schedule: $8,700 due from City upon signing

PHOTOS: The Arts Council will take candid photos for noncommercial documentation or noncommercial publicity purposes unless expressly restricted or prohibited.


60'-1/2"
16'-10"
7'-0"


CITY HALL/POLICE DEPT.
BUILDING
RESIDENCE
FIRE OFFICE
FIRE STATION
FIRE OFFICE
OLD JAIL
BILL RAMUS PARK
MAIN STREET
SOLEDAD STREET

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6203, a Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Professional Services Agreement with AMEG Enterprises, LLC for a Total Not to Exceed $207,100 for Design Work Associated with the Interim Shelter Facility Project at 990 Los Coches Rd, and**

Resolution No. 6206, a Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Contract with AMEG Enterprises, LLC for a Total Not to Exceed $820,082 for the Purchase and Installation of Modular Units and Related Development Tasks for t of the Interim Shelter Facility Project at 990 Los Coches Rd

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

FROM: **Beatriz Trujillo, Community & Economic Development Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

It is recommended that the City Council adopt:
Resolution No. 6203, a Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Professional Services Agreement with AMEG Enterprises, LLC for a Total Not to Exceed $207,100 for Design Work Associated with the Interim Shelter Facility Project at 990 Los Coches Rd, and
Resolution No. 6206, a Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Contract with AMEG Enterprises, LLC for a Total Not to Exceed $820,082 for the Purchase and Installation of Modular Units and Related Development Tasks for t of the Interim Shelter Facility Project at 990 Los Coches Rd

Executive Summary

The City of Soledad is advancing the development of a temporary interim shelter facility at 990 Los Coches to provide immediate housing for individuals experiencing homelessness and currently residing in dangerous and potentially harmful living conditions in riverbeds in and adjacent to the City. Funding for said project is being provided through an Encampment Resolution Funding Round Grant obtained through a collaborative effort with Monterey County. Prefabricated modular units were identified as the most effective solution based on cost, efficiency, and statewide best practices. Following a thorough

evaluation of available temporary housing options and providers, staff has identified AMEG Enterprises, LLC as the preferred provider due to its competitive pricing, in-house architectural and engineering services, energy-efficient design, built-in fire sprinklers, and low maintenance requirements. Staff recommends entering into a Professional Services Agreement for the design and permitting of the Project, and a separate Contract for the purchase and installation of the modular units and utility connections. The Project is statutorily exempt from CEQA, allowing for expedited implementation. Approval of these agreements will ensure a cost-effective, safe, and sustainable temporary shelter solution while maximizing the impact of ERF-3 grant funding.

Background

In March 2023, the Encampment Resolution Funding Round 3 (ERF-3) was authorized through Senate Bill (SB) 197 (Chapter 70, Statutes of 2022) and enacted under Chapter 7 of Part 1 of Division 31 of the California Health and Safety Code (HSC) (Sections 50250 et seq.). The ERF Program was established to enhance collaboration between the California Interagency Council on Homelessness (CAL-ICH), local jurisdictions, and Continuums of Care (CoCs). Its primary objectives are to ensure the safety and well-being of individuals experiencing homelessness in encampments, provide grants to local jurisdictions and CoCs to address critical encampment concerns and transition individuals into stable housing, and promote a data-driven, coordinated approach to resolving encampment issues.

On January 17, 2024, the City Council authorized City staff to collaborate with Monterey County in developing and submitting an ERF-3 application for the Salinas River/Soledad Encampment. The County submitted the grant application on January 31, 2024, and on April 18, 2024, received notification from CAL-ICH of its intent to award $4,726,964 for the project plan related to the Salinas River/Soledad Encampment. As part of this collaboration, the County sub-granted $2,691,081.60 to the City to provide services and facilitate the development of a temporary interim shelter facility.

To advance the development of the temporary shelter facility, City and County staff evaluated three prefabricated modular unit providers, recognizing this as the most efficient and effective model for addressing the City's needs. After further review and discussion, staff identified AMEG Enterprises, LLC (AMEG) as the provider best suited to meet the City's specific requirements and constraints.

All of the aforesaid is in keeping with action taken by the City Council on February 6, 2019, whereby the Council, citing to the existence of the unhoused population in the incorporated and unincorporated areas of Monterey County, adopted Resolution No. 5474 "A Resolution of the City Council of the City of Soledad, State of California, Declaring a Shelter Crisis Pursuant to SB 850 (Chapter 48, Statutes of 2018 and Government Code Section 8698.2)." Such declarations serve to acknowledge the existence of a situation in which a significant number of people are without the ability to obtain shelter, resulting in a threat to their health and safety, and allow a city to take action to suspend the application of provisions of state and/or local regulatory statutes and regulations to the extent such statutes and regulations hinder or delay the mitigation of the effects of the shelter crisis.

Due to the fact that problems and challenges associated with finding shelter for the unhoused in Monterey County have only increased since the time of the City's adoption of its initial Declaration, with recent Monterey County Point-in-Time homeless counts indicating that there has been a significant increase in unhoused individuals in the County and the City, the Council adopted a restated Shelter Crisis Declaration via Resolution No. 6198 on February 19, 2025. The 2025 Declaration notes that the current number of unhoused individuals in Monterey County and the City far outpaces the number of available existing shelter beds, transitional housing, or permanent supportive housing units, and points out that the number of established homeless encampments have continued to increase throughout Monterey County and in parts of the City of Soledad and adjacent unincorporated property, including along riverbeds. Unhoused persons living in such encampments are exposed to crime, fire, risk of death and injury, exposure to weather and conditions of both extreme cold and heat, lack of adequate sanitation and debris services, and other conditions that are detrimental to their health and

safety. Riverbed encampments also create potential adverse environmental impacts on adjacent agricultural properties.

Review & Analysis

The City of Soledad has identified 990 Los Coches as the temporary interim shelter facility site. While this City-owned undeveloped property has many attributes that make it is ideal for the location of temporary housing facilities, the property present several challenges, particularly regarding utility access, with Pacific Gas & Electric (PG&E) regulations for electricity service being the most significant. Based on successful interim shelter models throughout the state, City staff determined that prefabricated modular units would best meet the City's needs. After establishing this approach, staff engaged with three providers and received two quotes. In compliance with the City's Shelter Crisis Declaration, City staff evaluated potential providers, following key factors:

- Cost-effectiveness
- Energy-efficient heating and cooling systems
- Modular unit lifespan & built-in Fire Sprinklers
- Low Maintenance
- Ability to repurpose the modular units

City staff recommends AMEG as the selected provider because the company offers professional design services, durable and cost-effective modular units, and utility installation. City staff recommends entering into the following two agreements with AMEG:

Professional Services Agreement (Exhibit A)

By this service contract, AMEG will offer comprehensive in-house architectural and engineering services, ensuring that the site is designed to accommodate the proposed layout efficiently and effectively. Their team, led by a California-licensed architect, provides expertise across multiple engineering disciplines, including electrical, mechanical, structural, and civil engineering. These services will result in a complete set of plans necessary to secure all required permits while adhering to the latest California Building Code standards. AMEG's team has direct knowledge of the modular units' dimensions and utility hookup specifications, eliminating potential coordination issues and streamlining the permitting and installation process. This integrated approach will not only reduce costs but should also ensure a faster, more efficient project timeline. The complete proposed scope of services is attached as Attachment A.

Public Works Contract (Exhibit B)

City staff is recommending approval of a separate Contract with AMEG for the purchase and installation of modular units, including all necessary utility connections. This recommendation is based on the following key factors:

- **Cost-effectiveness** – AMEG provided the most competitive price quote, ensuring the City maximizes its grant funding while delivering a high-quality shelter solution.
- **Energy-efficient heating and cooling systems** - AMEG is the only provider capable of installing all units with AC and heating systems while maintaining energy consumption below 400 amps. This is a critical requirement, as PG&E's temporary power pool cannot exceed 400 amps. AMEG's solution ensures compliance with this restriction, preventing costly delays and complications in securing electrical service..
- **Modular unit lifespan & built-in Fire Sprinklers** – AMEG's modular units can be prefabricated with built-in fire sprinklers, enhancing safety while minimizing installation time. Additionally, with proper maintenance, these units have a lifespan of up to 80 years, making them a long-term investment for the City.
- **Low Maintenance** – AMEG's units are designed with readily available materials and

components that can be sourced from stores like Lowe's or Home Depot. Unlike other providers that require proprietary parts available only through the manufacturer, AMEG's approach significantly reduces maintenance costs and ensures easy repairs.

- **Ability to repurpose the modular units** – AMEG's modular units are constructed with materials that are easy to clean, sanitize, and repurpose. Once the ERF-3 grant term is complete in 2027, these units can be reused for future City projects, further advancing Soledad's long-term goals and priorities.

By selecting AMEG, the City will secure a cost-efficient, durable, and adaptable solution that aligns with project requirements and long-term sustainability. This proposed Contract will ensure timely and effective implementation of the Interim Shelter Facility Project while maximizing the impact of available funding. The complete scope of proposed services is attached as Attachment B.

Financial Considerations

The proposed agreements will be fully funded by the ERF-3 grant administered by the Community and Economic Development Department (CED). CED will continue to coordinate with the City's Finance and Legal Departments to ensure full regulatory compliance.

Alternatives

1. Authorize the execution of the Professional Services Agreement and Public Works Contract between the City of Soledad and AMEG Enterprises, LLC.
2. Do not authorize the execution of the Professional Services Agreement and Public Works Contract between the City of Soledad and AMEG Enterprises, LLC, and provide further direction to staff. Staff do not recommend this alternative as it would continue to delay the development of the interim shelter facility.

Planning/CEQA

The City has determined that the proposed action is not a project as defined by the California Environmental Quality Act ("CEQA"), CEQA Guidelines Section 15378. In 2024, SB 1395 established the development of Low Barrier Navigation Centers such as the instant project as ministerial actions, obviating the need for CEQA analysis.
Moreover, per Government Code Section 8698.4(a), projects undertaken by a city during a declared shelter crisis to provide emergency housing are statutorily exempt from CEQA. This exemption allows local governments to expedite the development of temporary shelters without undergoing lengthy environmental review processes.

Public Notice Requirements

No public hearing is required

Attachment(s):
Resolution No. 6203
Resolution No. 6206
Exhibit A
Exhibit B
Attachment A
Attachment B

RESOLUTION NO. 6203

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH AMEG, LLC FOR AN AMOUNT NOT TO EXCEED $207,100 FOR DESIGN WORK ASSOCIATED WITH THE INTERIM SHELTER FACILITY AT 990 LOS COCHES RD

WHEREAS, in 2022, under the authority of Chapter 7 of Part 1 of Division 31 of the California Health and Safety Code (sections 50250 et seq.), the Encampment Resolution Funding (ERF) Program was established to increase collaboration between the California Interagency Council on Homelessness (CAL-ICH), local jurisdictions, and continuums of care (CoC's); and

WHEREAS, the ERF Program seeks to fund local projects that provide services to address the immediate crisis of experiencing unsheltered homelessness in encampments, to support people living in encampments onto paths to safe and stable housing, and that result in sustainable restoration of public spaces to their intended uses while safeguarding the needs of unhoused people seeking shelter; and

WHEREAS, on January 17, 2024, the City Council authorized City staff to partner with the County of Monterey to develop and submit an ERF- Round 3 (ERF-3) application for the Salinas River/Soledad Encampment and

WHEREAS, on April 18, 2024, CAOHS received the ERF-3 award letter for a total amount of $4,726,964; and

WHEREAS, on January 7, 2025, the County of Monterey and the City executed a Professional Services Agreement to enable the City to develop a temporary interim shelter facility; and

WHEREAS, Seventy-seven (77%) percent of individuals experiencing homelessness are unsheltered, and the closest available shelter is located in Salinas, which is nearly 30 miles away and consistently at capacity; and

WHEREAS, on February 19, 2025, the City Council adopted Resolution No. 6198 restating and extending its 2019 Declaration of a Shelter Crisis pursuant to SB 850 (chapter 48, statutes of 2018 and government code § 8698.2).; and

WHEREAS, the City's Shelter Crisis Declaration serves to acknowledge the existence of an emergency situation in which a significant number of people are without the ability to obtain shelter, resulting in a threat to their health and safety, and allows the City to take action to suspend the application of provisions of state and/or local regulatory statutes and regulations to the extent such statutes and regulations hinder or delay the mitigation of the effects of the shelter crisis;. and

WHEREAS, to advance the development of the temporary shelter facility to address the shelter crisis, City and County staff evaluated the professional services and equipment offered by three prefabricated modular unit providers, recognizing this as the most efficient and effective model for addressing the City's needs; and

WHEREAS, after reviewing proposals from two of the afore-referenced providers**,** City staff recommends entering into a Professional Services Agreement with AMEG Enterprises, LLC (AMEG) due to its comprehensive in-house architectural and engineering services and direct knowledge of the proposed modular units and utility hookup requirements, all of which will ensure a seamless, cost-effective, and efficient project execution

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Soledad that the Council approves the Professional Services Agreement between the City and AMEG Enterprises, LLC, a copy of which is attached hereto as Exhibit A and by this reference incorporated herein, in an amount not to exceed $207,100 for the ERF-3 interim shelter facility, and authorizes and directs 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 5th day of March 2025 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers: None

ABSENT, Councilmembers: None

ABSTAIN, Councilmembers: None

_____
ANNA VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

RESOLUTION NO. 6206

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH AMEG ENTERPRISES, LLC, IN AN AMOUNT NOT TO EXCEED $820,082 FOR THE PURCHASE AND INSTALLATION OF MODULAR UNITS AND RELATED TASKS FOR THE) INTERIM SHELTER FACILITY PROJECT AT 990 LOS COCHES RD.

WHEREAS, in 2022, under the authority of Chapter 7 of Part 1 of Division 31 of the California Health and Safety Code (sections 50250 et seq.), the Encampment Resolution Funding (ERF) Program was established to increase collaboration between the California Interagency Council on Homelessness (CAL-ICH), local jurisdictions, and continuums of care (CoC's); and

WHEREAS, the ERF Program seeks to fund local projects that provide services to address the immediate crisis of experiencing unsheltered homelessness in encampments, to support people living in encampments onto paths to safe and stable housing, and that result in sustainable restoration of public spaces to their intended uses while safeguarding the needs of unhoused people seeking shelter; and

WHEREAS, on January 17, 2024, the City Council authorized City staff to partner with the County of Monterey to develop and submit an ERF- Round 3 (ERF-3) application for the Salinas River/Soledad Encampment and

WHEREAS, on April 18, 2024, CAOHS received the ERF-3 award letter for a total amount of $4,726,964; and

WHEREAS, on January 7, 2025, the County of Monterey and the City executed a Professional Services Agreement to enable the City to develop a temporary interim shelter facility; and

WHEREAS, Seventy-seven (77%) percent of individuals experiencing homelessness are unsheltered, and the closest available shelter is located in Salinas, which is nearly 30 miles away and consistently at capacity; and

WHEREAS, on February 19, 2025, the City Council restated and extended its 2019 Declaration of a Shelter Crisis pursuant to SB 850 (chapter 48, statutes of 2018 and government code § 8698.2).; and

WHEREAS, the City's Shelter Crises Declaration serves to acknowledge the existence of an emergency situation in which a significant number of people in the City and County are without the ability to obtain shelter, resulting in a threat to their health and safety, and allows the City to take action to suspend the application of provisions of state and/or local regulatory statutes and regulations to the extent such statutes and regulations hinder or delay the mitigation of the effects of the shelter crisis; and

WHEREAS, to advance the development of the temporary shelter facility to address the shelter crisis, City and County staff evaluated the services provided by three prefabricated modular unit providers, recognizing this as the most efficient and effective model for addressing the City's needs; and

WHEREAS based on the foregoing evaluation and proposals from two of the referenced providers**,** City staff recommends entering into a Contract with AMEG Enterprises, LLC (AMEG); and

WHEREAS, a critical element for the timely execution of this Project is to maintain energy consumption below 400amps to be able to obtain a temporary power pool from PG&E, and AMEG is the only provider capable of installing all units with AC and heating systems while maintaining energy consumption below 400 amps; and

WHEREAS, Staff and the Council are of the opinion that with respect to the work that needs to be performed for the installation of an interim shelter facility in order to address health, safety, and welfare concerns associated with the City's Shelter Crisis Declaration, adherence to purchase of bidding requirements set forth in Chapter 3.24 of the Soledad Municipal Code and contract bidding procedures established in the Public Contract Code will result in unacceptable delays; and

WHEREAS, Section 3.24.040 of the Soledad Municipal Code provides an exception to the bidding requirements for the purchase of equipment when an emergency arises, and Staff is of the opinion that the circumstances described in the City's Shelter Crisis Declaration warrant a finding that an emergency exists; and

WHEREAS, pursuant to Public Contract Code Sections 20168 and 22050, in an emergency, when any repairs, alterations, work or improvements are necessary in order to remedy a condition that poses a danger of the loss of life or property, the City Council may, by four-fifths vote, direct that any immediate action required by that emergency, and to procure the necessary equipment, services and supplies for such purposes, be taken by contract in writing or otherwise on behalf of the City without advertising for or inviting bids, and the City Council finds, based on the findings set forth in the City's Declaration of Shelter Crisis, that public interest and necessity demand the immediate expenditure of funds to address health and safety issues associated with unhoused encampments without the need to comply with formal bidding procedures and authorizes Staff to commence efforts to purchase equipment and obtain contractual services to perform appropriate work associated with the installation of the proposed Interim Shelter Facility; and

WHEREAS, in addition to the exemptions from public contract bidding referenced above, because of the need to provide the proposed Interim Shelter Facility on an expedited basis and the unique qualities of the services and modular units offered by AMEG, as detailed herein and in the accompanying staff report, the Council finds that competitive bidding in this particular

case would be impracticable, infeasible, or otherwise unavailing and provide no advantage to the public in accordance with the legal doctrine described in *Genevieve Graydon v. Pasadena Redevelopment Agency* (1980) 104 Cal. App. 3d 631.

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

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

2. The Council approves the Contract between the City of Soledad and AMEG Enterprises, LLC, a copy of which is attached hereto as **Exhibit B** and by this reference is incorporated herein, in an amount not to exceed $820,082 for the Interim Shelter Facility Project, and the City Manager is hereby authorized and directed to execute the same on behalf of the City of Soledad.

PASSED AND ADOPTED by at least a four-fifths majority of the City Council of the City of Soledad at a regular meeting duly held on the 5th day of March 2025 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF SOLEDAD AND
AMEG ENTERPRISES, LLC

THIS AGREEMENT for consulting services is made by and between the City of Soledad ("City") and AMEG Enterprises, LLC ("Contractor") (together sometimes referred to as the "Parties") as of March 5, 2025 (the "Effective Date").

Section 1. SERVICES. Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to City the services described in the Scope of Work attached as Exhibit A at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

1.1 Term of Services. The term of this Agreement shall begin on the Effective Date and shall end on December 30, 2025, the date of completion specified in Exhibit A, and Contractor shall complete the work described in Exhibit A on or before that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to the Contractor to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as referenced in Section 8.

1.2 Standard of Performance. Contractor shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Contractor is engaged.

1.3 Assignment of Personnel. Contractor shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Contractor shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.

1.4 Time. Contractor shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Section 1.1 above and to satisfy Contractor's obligations hereunder.

Section 2. COMPENSATION. City hereby agrees to pay Contractor a sum not to exceed $207,100, notwithstanding any contrary indications that may be contained in Contractor's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and the Contractor's proposal, attached as Attachment A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Contractor for services rendered pursuant to this Agreement at the time and in the manner set forth herein. The payments specified below shall be the only payments from City to Contractor for services rendered pursuant to this Agreement. Contractor shall submit all invoices to City in the manner specified herein. Except as specifically authorized by City in writing, Contractor shall not bill City for duplicate services performed by more than one person.

Contractor and City acknowledge and agree that compensation paid by City to Contractor under this Agreement is based upon Contractor's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Contractor. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Contractor and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

2.1 Invoices. Contractor shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Contractor and each employee, agent, and subcontractor of Contractor performing services hereunder;
- The Contractor's signature;
- Contractor shall give separate notice to the City when the total number of hours worked by Contractor and any individual employee, agent, or subcontractor of Contractor reaches or exceeds 800 hours within a 12-month period under this Agreement and any other agreement between Contractor and City. Such notice shall include an estimate of the time necessary to complete work described in Exhibit A and the estimate of time necessary to complete work under any other agreement between Contractor and City, if applicable.

2.2 Monthly Payment. City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements above to pay Contractor.

2.3 Final Payment. City shall pay the last 10% of the total sum due pursuant to this Agreement within 60 days after completion of the services and submittal to City of a final invoice, if all services required have been satisfactorily performed.

2.4 Total Payment. City shall pay for the services to be rendered by Contractor pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever

incurred by Contractor in rendering services pursuant to this Agreement. City shall make no payment for any extra, further, or additional service pursuant to this Agreement.

In no event shall Contractor submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.5 Hourly Fees. Fees for work performed by the Contractor on an hourly basis shall not exceed the amounts shown in attachment Exhibit A.

2.6 Reimbursable Expenses. Reimbursable expenses are specified below, and shall not exceed $-0-. Expenses not listed below are not chargeable to City. Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

2.7 Payment of Taxes. Contractor is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.8 Payment upon Termination. In the event that the City or Contractor terminates this Agreement pursuant to Section 8, the City shall compensate the Contractor for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Contractor shall maintain adequate logs and timesheets to verify costs incurred to that date.

2.9 Authorization to Perform Services. The Contractor is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 3. FACILITIES AND EQUIPMENT. Except as set forth herein, Contractor shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. City shall make available to Contractor only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein.

City shall furnish physical facilities such as desks, filing cabinets, and conference space, as may be reasonably necessary for Contractor's use while consulting with City employees and reviewing records and the information in possession of the City. The location, quantity, and time of furnishing those facilities shall be in the sole discretion of City. In no event shall City be obligated to furnish any facility that may involve incurring any direct expense, including but not limited to computer, long-distance telephone or other communication charges, vehicles, and reproduction facilities.

Section 4. INSURANCE REQUIREMENTS. Before beginning any work under this Agreement, Contractor, at its own cost and expense, unless otherwise specified below, shall procure the types and amounts of insurance listed below against claims for injuries to persons or damages to property that may

arise from or in connection with the performance of the work hereunder by the Contractor and its agents, representatives, employees, and subcontractors. Consistent with the following provisions, Contractor shall provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects, and that such insurance is in effect prior to beginning work to the City. Contractor shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Contractor's bid. Contractor shall not allow any subcontractor to commence work on any subcontract until Contractor has obtained all insurance required herein for the subcontractor(s) and provided evidence that such insurance is in effect to City. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Contractor shall maintain all required insurance listed herein for the duration of this Agreement.

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4.2.3 Additional requirements. Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

a. The Insurance shall cover on an occurrence or an accident basis, and not on a claims-made basis.

b. City, its officers, officials, employees, and volunteers are to be covered as insureds as respects: liability arising out of work or operations performed by or on behalf of the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor

c. For any claims related to this Agreement or the work hereunder, the Contractor's insurance covered shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

d. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after 30 days' prior written notice has been provided to the City.

4.3 Professional Liability Insurance.

4.3.1 General Requirements. Contractor, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than $ 1,000,000 covering the licensed professionals' errors and omissions. Any deductible or self-insured retention shall not exceed $150,000 per claim.

4.3.2 Claims-made limitations. The following provisions shall apply if the professional liability coverage is written on a claims-made form:

a. The retroactive date of the policy must be shown and must be before the date of the Agreement.

b. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Contractor shall purchase an extended period coverage for a minimum of five years after completion of work under this Agreement.

d. A copy of the claim reporting requirements must be submitted to the City for review prior to the commencement of any work under this Agreement.

4.3.3 Additional Requirements. A certified endorsement to include contractual liability shall be included in the policy

4.4 All Policies Requirements.

4.4.1 Acceptability of insurers. All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.4.2 Verification of coverage. Prior to beginning any work under this Agreement, Contractor shall furnish City with complete copies of all policies delivered to Contractor by the insurer, including complete copies of all endorsements attached to those policies. All copies of policies and certified endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf. If the City does not receive the required insurance documents prior to the Contractor beginning work, it shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies at any time.

4.4.3 Deductibles and Self-Insured Retentions. Contractor shall disclose to and obtain the written approval of City for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement.

4.4.4 Wasting Policies. No policy required by this Section 4 shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

4.4.5 Waiver of Subrogation. Contractor hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss. Contractor agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the Contractor, its employees, agents, and subcontractors.

4.4.6 Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

4.5 Remedies. In addition to any other remedies City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Contractor's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- Order Contractor to stop work under this Agreement or withhold any payment that becomes due to Contractor hereunder, or both stop work and withhold any payment, until Contractor demonstrates compliance with the requirements hereof; and/or
- Terminate this Agreement.

Section 5. INDEMNIFICATION AND CONTRACTOR'S RESPONSIBILITIES. To the full extent permitted by law, Contractor shall indemnify, defend and hold harmless City, its governing body, officers, agents, employees from and against any and all liability, loss damage, claims, expenses and costs (including, without limitation, reasonable attorney fees and cost and costs of litigation) (collectively "Liability") of every nature which arises out of, pertains to, or relates to the negligence, recklessness or willful misconduct of Contractor in the performance of this Agreement, except such Liability caused by the active negligence, sole negligence or willful misconduct of City. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor or its agents or employees under Worker's Compensation acts, disability benefits acts, or other employee benefit acts. This indemnification obligation is not limited by any limitation on the amount or type of damages available under any applicable insurance coverage and shall survive expiration or early termination of this Agreement. This section is applicable to services provided under this agreement that are design professional services provided by a licensed architect, landscape architect, professional engineer, or professional land surveyor.

With respect to third party claims against the Contractor, the Contractor waives any and all rights of any type of express or implied indemnity against the Indemnitees.

Notwithstanding the forgoing, to the extent this Agreement is a "construction contract" as defined by California Civil Code section 2783, as may be amended from time to time, such duties of Contractor to indemnify shall not apply when to do so would be prohibited by California Civil Code Section 2782.

Section 6. STATUS OF CONTRACTOR.

6.1 Independent Contractor. At all times during the term of this Agreement, Contractor shall be an independent contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subparagraph 1.3; however, otherwise City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contractor and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

6.2 Contractor Not an Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

Section 7. LEGAL REQUIREMENTS.

7.1 Governing Law. The laws of the State of California shall govern this Agreement.

7.2 Compliance with Applicable Laws. Contractor and any subcontractors shall comply with all laws and regulations applicable to the performance of the work hereunder, including but not limited to, the California Building Code, the Americans with Disabilities Act, and any copyright, patent or trademark law. Contractor's Failure to comply with any law(s) or regulation(s) applicable to the performance of the work hereunder shall constitute a breach of contract.

7.3 Other Governmental Regulations. To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Contractor and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.

7.4 Licenses and Permits. Contractor represents and warrants to City that Contractor and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Contractor represents and warrants to City that Contractor and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Contractor and any subcontractors shall obtain and maintain during the term of this Agreement valid Business Licenses from City.

7.5 Nondiscrimination and Equal Opportunity. Contractor shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Contractor under this Agreement. Contractor shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Contractor thereby.

Contractor shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 8. TERMINATION AND MODIFICATION.

8.1 Termination. City may cancel this Agreement at any time and without cause upon written notification to Contractor.

Contractor may cancel this Agreement upon 60 days written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Contractor shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Contractor delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Contractor or prepared by or for Contractor or the City in connection with this Agreement.

8.2 Extension. City may, in its sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Subsection 1.1. Any such extension shall require a written amendment to this Agreement, as provided for herein. Contractor understands and agrees that, if City grants such an extension, City shall have no obligation to provide Contractor with compensation beyond the maximum amount provided for in this Agreement. Similarly, unless authorized by the Contract Administrator, City shall have no

obligation to reimburse Contractor for any otherwise reimbursable expenses incurred during the extension period.

8.3 Amendments. The parties may amend this Agreement only by a writing signed by all the parties.

8.4 Assignment and Subcontracting. City and Contractor recognize and agree that this Agreement contemplates personal performance by Contractor and is based upon a determination of Contractor's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Contractor. Contractor may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Contractor shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

8.5 Survival. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Contractor shall survive the termination of this Agreement.

8.6 Options upon Breach by Contractor. If Contractor materially breaches any of the terms of this Agreement, City's remedies shall included, but not be limited to, the following:

8.6.1 Immediately terminate the Agreement;

8.6.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Contractor pursuant to this Agreement;

8.6.3 Retain a different Contractor to complete the work described in Exhibit A not finished by Contractor; or

8.6.4 Charge Contractor the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Contractor pursuant to Section 2 if Contractor had completed the work.

Section 9. KEEPING AND STATUS OF RECORDS.

9.1 Records Created as Part of Contractor's Performance. All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Contractor prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Contractor hereby agrees to deliver those documents to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are

not necessarily suitable for any future or other use. City and Contractor agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both parties.

9.2 Contractor's Books and Records. Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Contractor to this Agreement.

9.3 Inspection and Audit of Records. Any records or documents that Section 9.2 of this Agreement requires Contractor to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds $10,000.00, the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of 3 years after final payment under the Agreement.

Section 10 MISCELLANEOUS PROVISIONS.

10.1 Attorneys' Fees. If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

10.2 Venue. In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Monterey or in the United States District Court for the Northern District of California.

10.3 Severability. If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

10.4 No Implied Waiver of Breach. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

10.5 Successors and Assigns. The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.

10.6 Use of Recycled Products. Contractor shall prepare and submit all reports, written studies and other printed material on recycled paper to the extent it is available at equal or less cost than virgin paper.

10.7 Conflict of Interest. Contractor may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Contractor in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Contractor shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

Contractor hereby warrants that it is not now, nor has it been in the previous 12 months, an employee, agent, appointee, or official of the City. If Contractor was an employee, agent, appointee, or official of the City in the previous twelve months, Contractor warrants that it did not participate in any manner in the forming of this Agreement. Contractor understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and Contractor will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Contractor will be required to reimburse the City for any sums paid to the Contractor. Contractor understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

10.8 Solicitation. Contractor agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

10.9 Contract Administration. This Agreement shall be administered by Beatriz Trujillo, Housing Analyst ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

10.10 Notices. Any written notice to Contractor shall be sent to:

[Name, Title]
RE: *[Name, Title]*
AMEG Enterprise, LLC
[Adress]

Any written notice to City shall be sent to:
Megan Hunter, City Manager
RE: Beatriz Trujillo
City of Soledad
P.O. Box 248

Soledad, CA 93960

10.11 Professional Seal. Where applicable in the determination of the contract administrator, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation. The stamp/seal shall be in a block entitled "Seal and Signature of Registered Professional with report/design responsibility," as in the following example.

_____ Seal and Signature of Registered Professional with report/design responsibility.

10.12 Integration. This Agreement, including the scope of work attached hereto and incorporated herein as Attachment A, represents the entire and integrated agreement between City and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.

Attachment A Scope of Services

10.13 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

[SIGNATURES ON FOLLOWING PAGE]

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The Parties have executed this Agreement as of the Effective Date.

CITY OF SOLEDAD	CONTRACTOR
_____	_____
Megan Hunter, City Manager	[*Name*, *Title*]
Date:_____	Date:_____

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Contract

This public works contract ("Contract") is entered into by and between the **City of Soledad** ("City") and **AMEG Enterprise, LLC** ("Contractor") for work on the **Encampment Resolution Fund Round 3** Interim Shelter Project ("Project").

The parties agree as follows:

1. **Award of Contract.** In response to a request for proposals, , Contractor has submitted a Proposal to perform the work to construct the Project. On **March 5, 2025,** City authorized award of this Contract to Contractor for the amount set forth in Section 4, below.

2. **Contract Documents.** The Contract Documents incorporated into this Contract include and are comprised of all of the documents listed below. The definitions provided in Article 1 of the General Conditions apply to all of the Contract Documents, including this Contract.

   2.1 Proposal and attachments thereto;
   2.2 Contract;
   2.3 Payment, Supply, and Performance Bonds;
   2.4 General Conditions;
   2.5 Special Conditions;
   2.6 Project Plans and Specifications;
   2.7 Change Orders, if any;
   2.8 The following:
   No other documents

3. **Contractor's Obligations.** Contractor will perform all of the Work required for the Project, as specified in the Contract Documents. Contractor must provide, furnish, and supply all things necessary and incidental for the timely performance and completion of the Work, including all necessary labor, materials, supplies, tools, equipment, transportation, onsite facilities, and utilities, unless otherwise specified in the Contract Documents. Contractor must use its best efforts to diligently prosecute and complete the Work in a professional and expeditious manner and to meet or exceed the performance standards required by the Contract Documents.

4. **Payment.** As full and complete compensation for Contractor's timely performance and completion of the Work in strict accordance with the terms and conditions of the Contract Documents, City will pay Contractor **$820,081.98 (Eight Hundred Twenty Thousand Eighty-one and 98/100)** ("Contract Price") for all of Contractor's direct and indirect costs to perform the Work, including all labor, materials, supplies, equipment, taxes, insurance, bonds and all overhead costs, in accordance with the payment provisions in the General Conditions.

5. **Time for Completion.** Contractor will fully complete the Work for the Project, meeting all requirements for Final Completion, within 180 calendar days from the start date set forth in the Notice to Proceed ("Contract Time"). By signing below, Contractor expressly waives any claim for delayed early completion.

6. **Liquidated Damages.** As further specified in Section 5.4 of the General Conditions, if Contractor fails to complete the Work within the Contract Time, City will assess liquidated damages in the amount of $ 400 per day for each day of unexcused delay in achieving Final Completion, and such liquidated damages may be deducted from City's payments due or to become due to Contractor under this Contract.

7. **Labor Code Compliance.**

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7.1 **General.** This Contract is subject to all applicable requirements of Chapter 1 of Part 7 of Division 2 of the Labor Code, including requirements pertaining to wages, working hours and workers' compensation insurance, as further specified in Article 9 of the General Conditions.

7.2 **Prevailing Wages.** This Project is subject to the prevailing wage requirements applicable to the locality in which the Work is to be performed for each craft, classification or type of worker needed to perform the Work, including employer payments for health and welfare, pension, vacation, apprenticeship and similar purposes. Copies of these prevailing rates are available online at http://www.dir.ca.gov/DLSR.

7.3 **DIR Registration.** City may not enter into the Contract with a bidder without proof that the bidder and its Subcontractors are registered with the California Department of Industrial Relations to perform public work pursuant to Labor Code § 1725.5, subject to limited legal exceptions.

8. **Workers' Compensation Certification.** Pursuant to Labor Code § 1861, by signing this Contract, Contractor certifies as follows: "I am aware of the provisions of Labor Code § 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work on this Contract."

9. **Conflicts of Interest.** Contractor, its employees, Subcontractors, and agents may not have, maintain, or acquire a conflict of interest in relation to this Contract in violation of any City ordinance or requirement, or in violation of any California law, including Government Code § 1090 et seq., or the Political Reform Act, as set forth in Government Code § 81000 et seq. and its accompanying regulations. Any violation of this Section constitutes a material breach of the Contract.

10. **Independent Contractor.** Contractor is an independent contractor under this Contract and will have control of the Work and the means and methods by which it is performed. Contractor and its Subcontractors are not employees of City and are not entitled to participate in any health, retirement, or any other employee benefits from City.

11. **Notice.** Any notice, billing, or payment required by or pursuant to the Contract Documents must be made in writing, signed, dated, and sent to the other party by personal delivery, U.S. Mail, a reliable overnight delivery service, or by email as a PDF file. Notice is deemed effective upon delivery, except that service by U.S. Mail is deemed effective on the second working day after deposit for delivery. Notice for each party must be given as follows:

City:

City of Soledad
248 Main Street
Soledad, CA 93960
(831) 223-5000
dwilcox@cityofsoledad.com

Contractor:

Name: AMEG Enterprise LLC
Address: _____
City/State/Zip: _____

DRAFT

Phone: _____
Attn: _____
Email _____
Copy to _____

12. General Provisions.

12.1 Assignment and Successors. Contractor may not assign its rights or obligations under this Contract, in part or in whole, without City's written consent. This Contract is binding on Contractor's and City's lawful heirs, successors and permitted assigns.

12.2 Third Party Beneficiaries. There are no intended third party beneficiaries to this Contract.

12.3 Governing Law and Venue. This Contract will be governed by California law and venue will be in the Monterey County Superior Court, and no other place. Contractor waives any right it may have pursuant to Code of Civil Procedure § 394, to file a motion to transfer any action arising from or relating to this Contract to a venue outside of Monterey County, California.

12.4 Amendment. No amendment or modification of this Contract will be binding unless it is in a writing duly authorized and signed by the parties to this Contract.

12.5 Integration. This Contract and the Contract Documents incorporated herein, including authorized amendments or Change Orders thereto, constitute the final, complete, and exclusive terms of the agreement between City and Contractor.

12.6 Severability. If any provision of the Contract Documents is determined to be illegal, invalid, or unenforceable, in whole or in part, the remaining provisions of the Contract Documents will remain in full force and effect.

12.7 Iran Contracting Act. If the Contract Price exceeds $1,000,000, Contractor certifies, by signing below, that it is not identified on a list created under the Iran Contracting Act, Public Contract Code § 2200 et seq. (the "Act"), as a person engaging in investment activities in Iran, as defined in the Act, or is otherwise expressly exempt under the Act.

12.8 Authorization. Each individual signing below warrants that he or she is authorized to do so by the party that he or she represents, and that this Contract is legally binding on that party. If Contractor is a corporation, signatures from two officers of the corporation are required pursuant to California Corporations Code § 313.

[Signatures are on the following page.]

DRAFT

The parties agree to this Contract as witnessed by the signatures below:

CITY:

s/_____

_____
Name, Title

Date: _____

Approved as to form:

s/_____

_____
Name, Title

Date: _____

Attest:

s/_____

_____
Name, Title

Date: _____

CONTRACTOR: AMEG Enterprise LLC
Business Name

s/_____

Seal:

_____
Name, Title

Date: _____

Second Signature (See Section 12.8):

s/_____

_____
Name, Title

Date: _____

_____
Contractor's California License Number(s) and Expiration Date(s)

END OF CONTRACT

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AMEG

Rapid Response, Reliable Results

- Soledad Proposal
- 11/03/2024

  Pricing is good for 90 days

DISABLED VETERAN DVBE BUSINESS ENTERPRISE

SUBMITTED BY:
AMEG Enterprises, LLC
1522 Terracina Drive
El Dorado Hills, CA 95762

David Gonzales · 916.834.1162 · Dgonzales@AMEGLLC.com

AMEG
Rapid Response, Reliable Results

To: The City of Soledad,

Re: Homeless Center at 900 Coches Rd. Soledad, Ca. 93960

AMEG is pleased to provide this proposal for the above-mentioned project. The following Proposal to include all Labor and all associated costs to provide for the following:

General Scope of Services:

1. **Provide Design Services.**
    a. Provide Inhouse Architectural and Engineering Services for the site to accommodate the attached proposed layout. Services to include Architectural services by a California Licensed Architect and the following Engineering disciplines: Electrical, Mechanical, Structural and Civil. Design Services to a complete set to obtain a Permit from all Authorities Having Jurisdiction with respect to this Project. Based on the current version of the California Building Code.

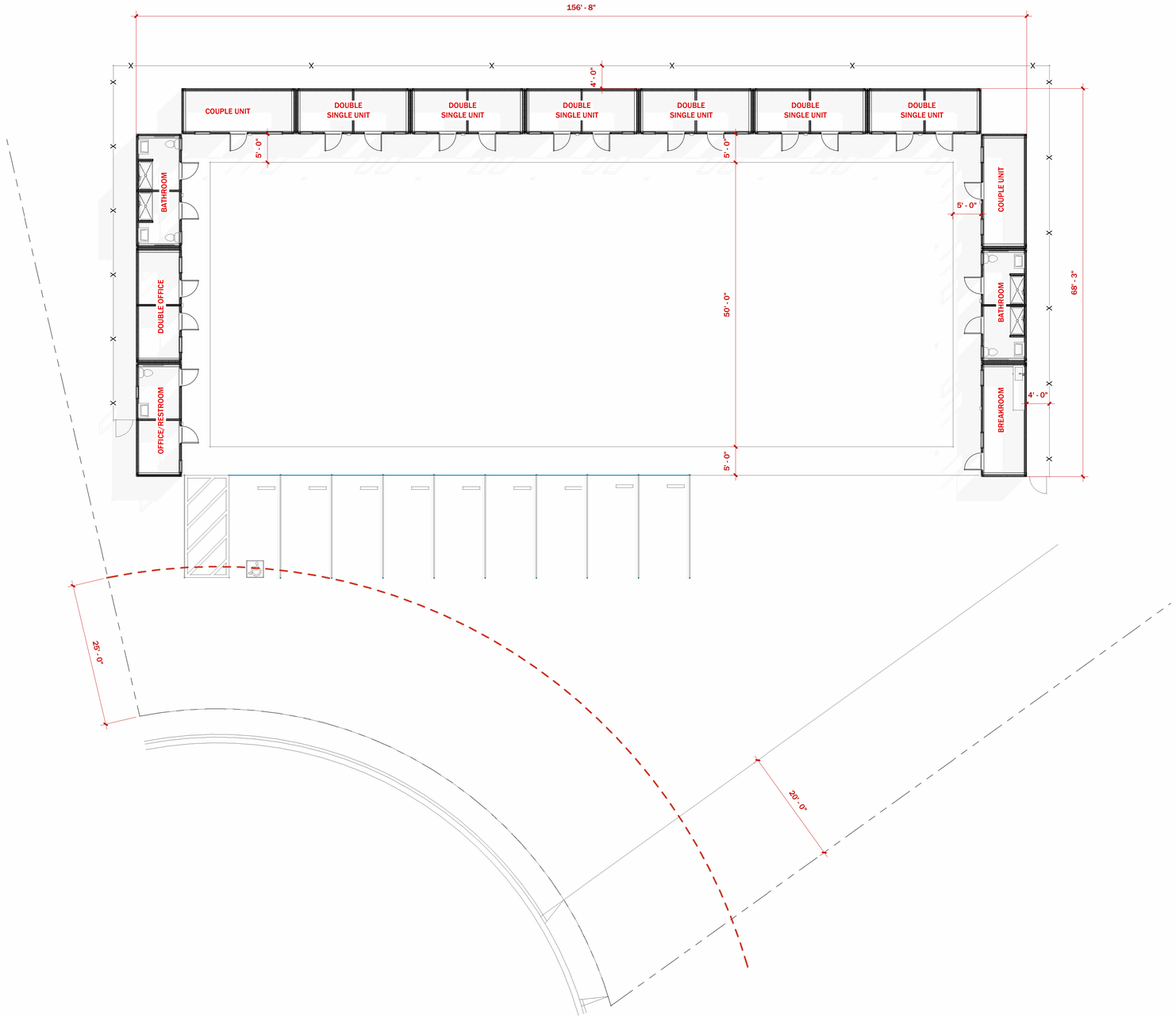
2. **Designs for the following:**
    a. Site Work from the approved and permitted plans.
    b. Concrete Foundation Footings
    c. Installation of Site Utilities.
        i. Electrical Power infrastructure
        ii. Water and Sewer service from identified connections on site.
    d. A 6’ Wooden fence on three sides of the project with two 3’ man gates as shown on the attached preliminary site plan.
    e. The Delegated submittal of California Building Code, Appendix P compliant and ADA Compliant structures as depicted on the attached proposed floorplans.
        i. 6 - 8’ X 20’ Dual Sleeping Cabins
        ii. 2 - 8’ X 20’ Dual ADA Restrooms.
        iii. 2 - 8’ X 20’ Couples Cabin
        iv. 1 - 8’ X 20’ Office with attached restroom
        v. 1 - 8’ X 20’ Dual Office Unit
        vi. 1 - 8’ X 20’ Eating area Unit

    For a total of 13 units.

3. **Exclusions: The cost of the Units/Cabins and Construction costs. See attached additional Proposals.**

Total cost for this Project: $207,100.00

David Gonzales
David Gonzales
COO AMEG Enterprises



1 SITE PLAN - PROPOSED
1" = 10'-0"

SITE PLAN

SOLEDAD EMERGENCY SHELTER

MSA
ARCHITECTS, INC
P.O. Box 1500
San Luis Obispo, CA 93406
805.457.5440 Phone
Mike@MSAArchitects-Inc.com

LICENSED ARCHITECT
MICHAEL D. SMITH
NO. C20614
STATE OF CALIFORNIA

PRELIMINARY

10/21/24

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Michael D Smith, Architect
890 Osos St., Suite E
San Luis Obispo, CA 93401
805-457-5440
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PROJECT:

SOLEDAD EMERGENCY SHELTER

990 Los Coches
Soledad, CA 93960
APN:022-291-010-000

Project No.: Project Number

Issue Dates:

No.	Description	Date
	ISSUE FOR PERMIT	03/12/2020

221

Bldg Department Submittal - Revisions

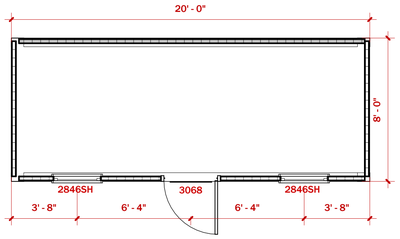
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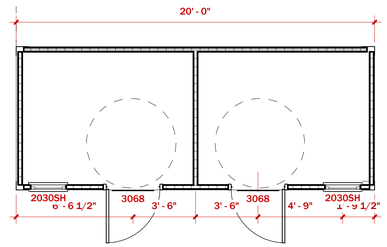
SITE PLAN

Sheet Number:
A0.1
SITE PLAN

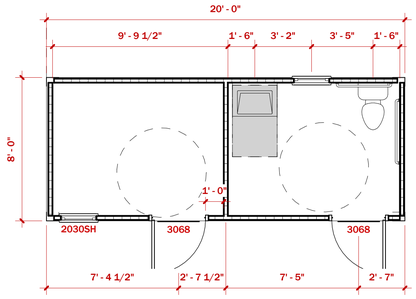
Working Drawings



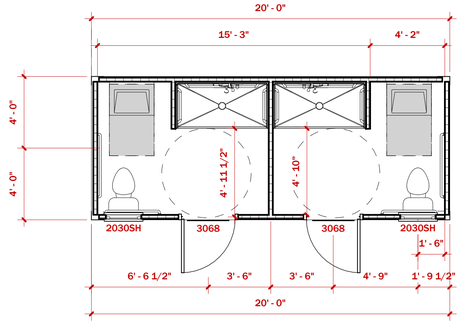
1 FLOOR PLAN - 8 x 20 - COUPLES ADA CABIN UNIT
1/4" = 1'-0"



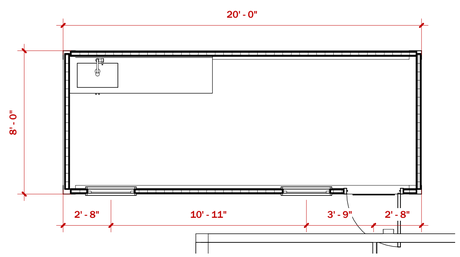
2 FLOOR PLAN - 8 x 20 - DUAL ADA SINGLE CABIN UNIT
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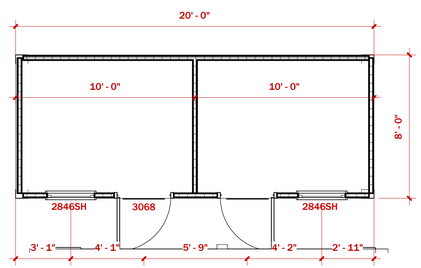
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4 FLOOR PLAN - 8 x 20 - DUAL ADA OFFICE
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	ISSUE FOR CLIENT REVIEW	07/11/2022

222

Bldg Department Submittal - Revisions		
No.	Description	Date

NOT FOR CONSTRUCTION

FLOOR PLAN - PROPOSED

Sheet Number:

A2.1

FLOOR PLAN - PROPOSED

Working Drawings

AMEG

Rapid Response, Reliable Results

- Soledad Proposal
- 02/27/2025

  Pricing is good for 90 days

DISABLED VETERAN DVBE BUSINESS ENTERPRISE

SUBMITTED BY:
AMEG Enterprises, LLC
1522 Terracina Drive
El Dorado Hills, CA 95762

David Gonzales · 916.834.1162 · Dgonzales@AMEGLLC.com

AMEG
Rapid Response, Reliable Results

To: The City of Soledad,

Re: Homeless Center at 900 Coches Rd. Soledad, Ca. 93960

AMEG is pleased to provide this proposal for the above-mentioned project. The following Proposal to include all Labor and all associated costs to provide for the following:

General Scope of Services:

1. **AMEG to provide the following Units per the attached drawings:**
   a. Shop Drawings.
      i. 6 - 8' X 20' Dual Sleeping Cabins
      ii. 2 - 8' X 20' Dual ADA Restrooms.
      iii. 2 - 8' X 20' Couples Cabin
      iv. 1 - 8' X 20' Office with attached restroom
      v. 1 - 8' X 20' Dual Office Unit
      vi. 1 - 16' X 20' Eating area Unit
      Cost Of Units:$495,893.11
      9.25% sales Tax:$ 45,870.12
      vii. Labor to assemble and install (Concrete provided by others)
      viii. Mobilization of Equipment to Install.
      Cost Of Assembly:$240,000.00
      ix. **Furnishing, Fixtures and Equipment (FF&E per the attached exhibit "A"**
      Cost Of FF&E:$35,354.20 Includes shipping
      9.25% Sales tax:$2964.55

For a total of 13 units.

2. **Exclusions: The cost of the Architectural, Engineering services and Construction costs. See attached additional Proposals.**

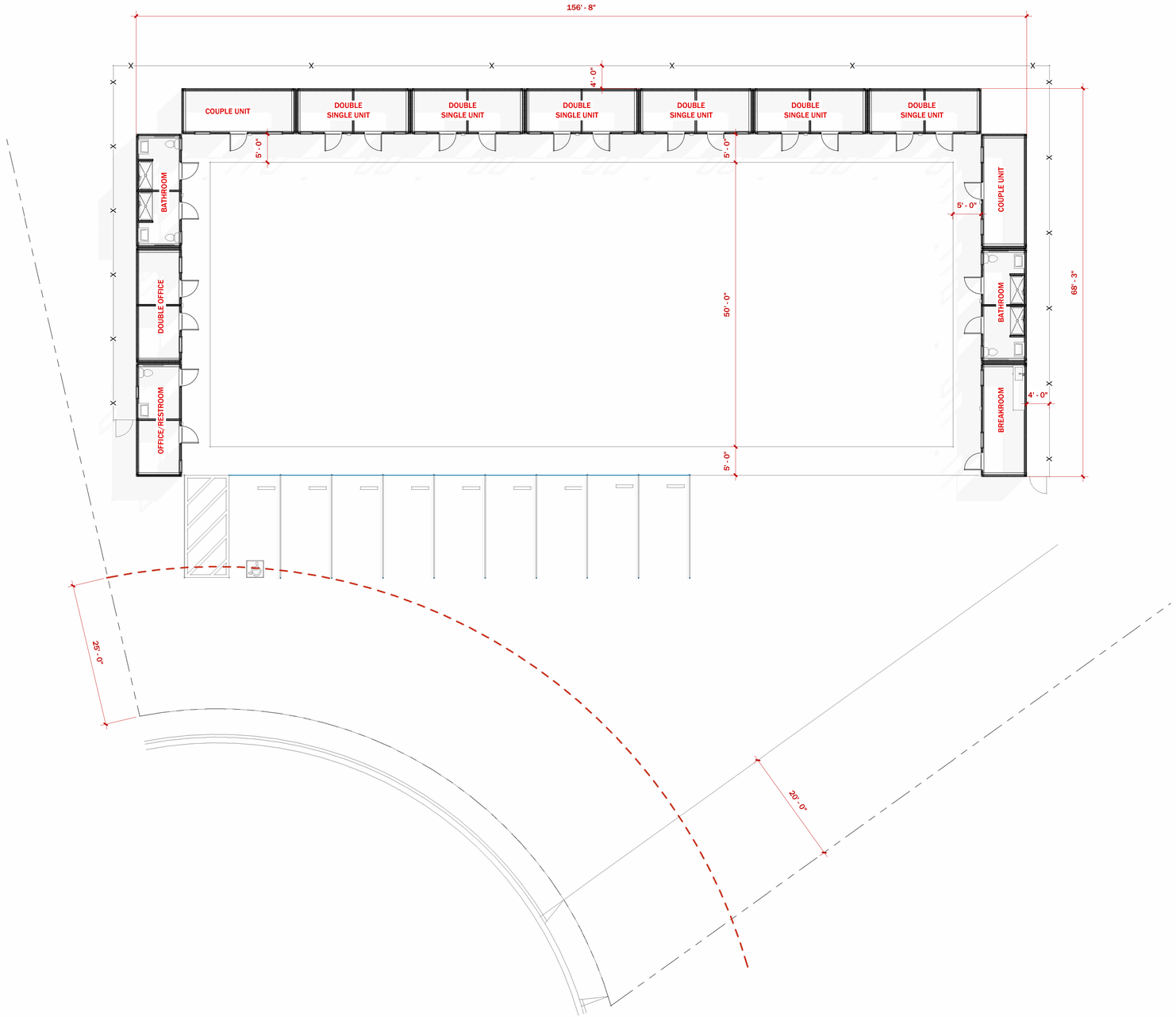
Total cost for this Procurement: $771,247.31
Sales Tax 9.25%: $ 48,834.67
Total: $820,081.98

David Gonzales
David Gonzales
COO AMEG Enterprises

Exhibit A

AMEG / SOLEDAD FF&E COSTS WORKSHEET 02/24/2025

Line	Items	Quantity	Estimated Cost Each	Total Estimated Cost
1	Bed frame Single 30”x75” Black	16	$263.20	$4,211.20
2	Mattress 30”x74”x5” Color: Navy	16	$165.20	$2,643.20
3	Platinum Single Wardrobe	16	$681.10	$10,897.60
4	Hercules Chair Black	16	$81.09	$1,297.44
5	Platinum Table Desk	16	$581.00	$9,296.00
6	Fitted Sheet (12 pk)	2	$150.50	$301.00
7	Flat Sheet (12 pk)	2	$185.50	$371.00
8	Pillow Case (12pk)	2	$44.45	$88.90
9	Fleece Blanket 60”x90”	16	$44.80	$716.80
10	Bedspread 81"x110" Dark Blue	16	$118.65	$1,898.40
11	Kare-Tex Pillow (12pk) 18”x25”	2	$163.80	$327.60



1 SITE PLAN - PROPOSED
1" = 10'-0"

SITE PLAN

SOLEDAD EMERGENCY SHELTER

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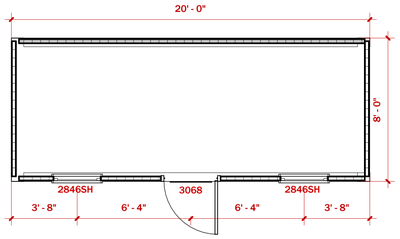
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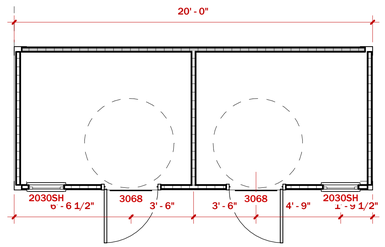
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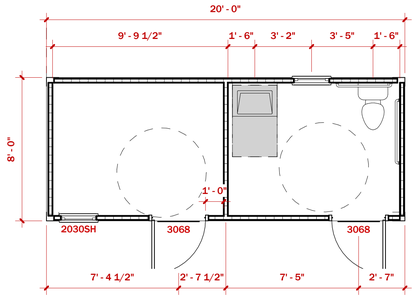
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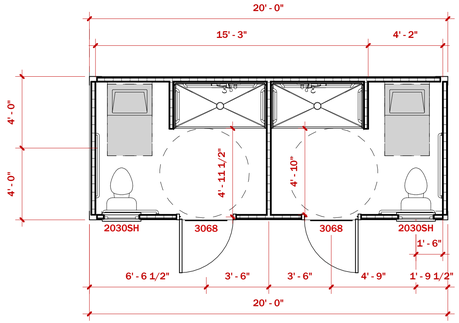
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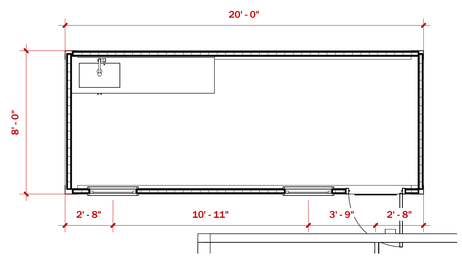
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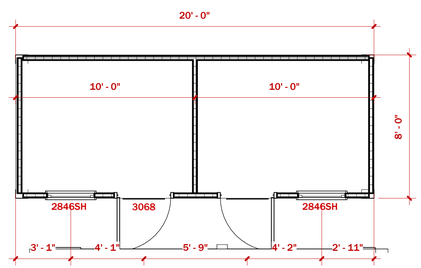
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NOT FOR CONSTRUCTION

FLOOR PLAN - PROPOSED

Sheet Number:
A2.1
FLOOR PLAN - PROPOSED

Working Drawings

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Receive a Presentation on the 60% Plans of the West Street Road Diet and Complete Streets Project**

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

FROM: **Don Wilcox, Public Works Director and Alex Ramos, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad receive a presentation regarding the West Street Road Diet and Complete Streets Project and provide input on the improvements in 60% Plans.

Executive Summary

As previously mentioned at the award for the design of this project, Staff has created this presentation to inform the City Council of the recently completed 60% Plans produced by MNS Engineers on the West Street Road Diet and Complete Streets Project. Staff is requesting input from the City Council on the proposed improvements thus far for consideration in the final submittal of the project plans.

Background

In July 2023, City Staff prepared an application for the West Street Road Diet and Complete Streets Project identified in the Local Road Safety Plan (LRSP) for a Regional Surface Transportation Program (RSTP) Competitive Grant from the Transportation Agency of Monterey County (TAMC) to improve multimodal mobility for all types of roadway user on West Street between Front Street and Gabilan Drive.

On August 31, 2023, the City of Soledad received an Award Notification from TAMC in the amount of $2,758,000 for Soledad's West Street Road Diet and Complete Streets Project as part of the RSTP Competitive Grant Program. The City of Soledad has already entered into a Master Funding Agreement between the City and TAMC that was executed on May 31, 2023. The project completion date is August 22, 2026.

The last project to receive an award for RSTP Competitive Grant Program funding was the City's 2018 Metz Road Traffic Calming Project. The project aimed to improve traffic safety, relieve AM/PM traffic congestion, and provide a safer environment for pedestrians around the two elementary schools in the

area.

On March 6, 2024, the City of Soledad City Council approved a consulting services agreement with MNS Engineers, Inc. for the design and construction management for the West Street Road Diet and Complete Streets Project in an amount not to exceed of $856,075.

As part of the RSTP Competitive Grant application requirements, the goal is to make West Street much safer in the form of a road diet in which the number of travel lanes is reduced from its current four lanes down to two lanes, buffered bike lanes facilities along the corridor, hardscape infrastructure in the form of bulb-outs (curb extensions) to reduce the speed of vehicles traveling through this section, a landscaped median, and improved pavement conditions and markings. Additionally, sidewalks and curb ramps were assessed as part of this project's design, and deficient sidewalks or non-ADA compliant access ramps are also included to be addressed as part of this project in an attempt to fully achieve an accessible and comfortable for all types of roadway users (pedestrians, motorists, and bicyclists).

Review & Analysis

Staff recently received the completed 60% plans for the West Street Road Diet and Complete Streets Project. As previously mentioned during the award for design services on this project, Staff is bringing back this item as a presentation to inform City Council of the proposed infrastructure improvements programmed to be incorporated as part of this project. Staff is encouraging the City Council to receive this presentation and provide input on the improvements proposed in the 60% plans so that the City Staff may consider and implement them towards completing the design plans.

Financial Considerations

On August 31, 2023, the City of Soledad was awarded the RSTP Competitive Grant in the amount of $2,758,000, which is funding this project.

Alternatives

- Deem informative presentation as received with no input; or
- Deem the informative presentation received and provide City Staff with feedback & input.

Planning/CEQA

The West Street Complete Street Project has been determined to be categorically exempt under the California Environmental Quality Act (CEQA) Guidelines in accordance with Title 14, Chapter 3, Article 19, Section 15301, Class 1 – Existing Facilities, Section 15302, Class 2 – Replacement or Reconstruction and Section 15303, Class 3 – New Construction or Conversion of Small Structures. Class 1 consists of minor alterations of existing facilities involving negligible or no expansion of use. Class 2 involves the reconstruction of existing facilities with existing facilities involving negligible or no expansion of capacity. Class 3 consists of construction of limited number of new, small facilities or structures. The project as described above would result in a reduction in travel lanes to allow for a buffered bike lane, but with no change to curb lines and would not add capacity. Funding would allow for the reconstruction of West Street, which is an existing facility, but with no changes to capacity.

Public Notice Requirements

None required.

Attachment(s):
City of Soledad - West Street Road Diet



West Street Road Diet and Complete Streets Project: Proposed Improvements on 60% Plans

City of Soledad

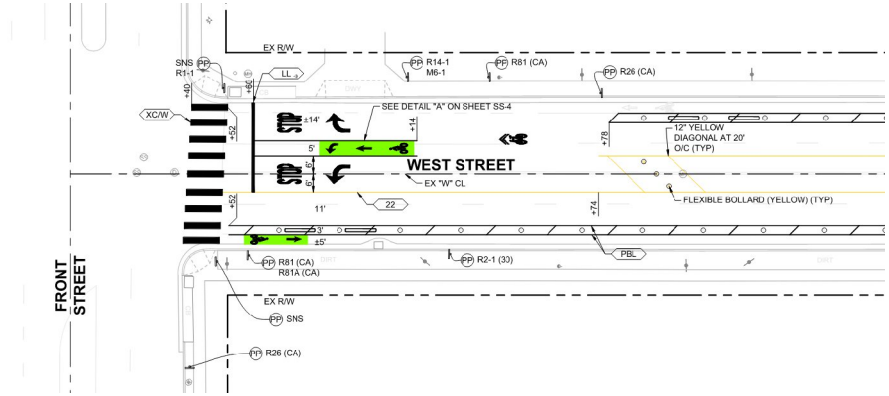
Public Works Department

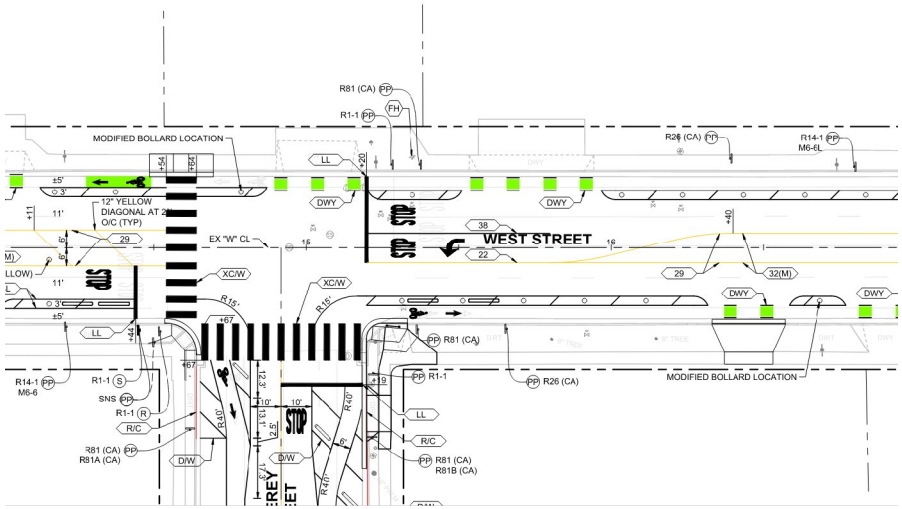
Overview:

- Background
- Proposed Improvements (Front St to Monterey St)
- Proposed Improvements (Market St to North St)
- Proposed Improvements (Sundew St and Gabilan St)
- Next Steps: City Council’s Input & 90% Design

Proposed Improvements (Front St to Monterey St)

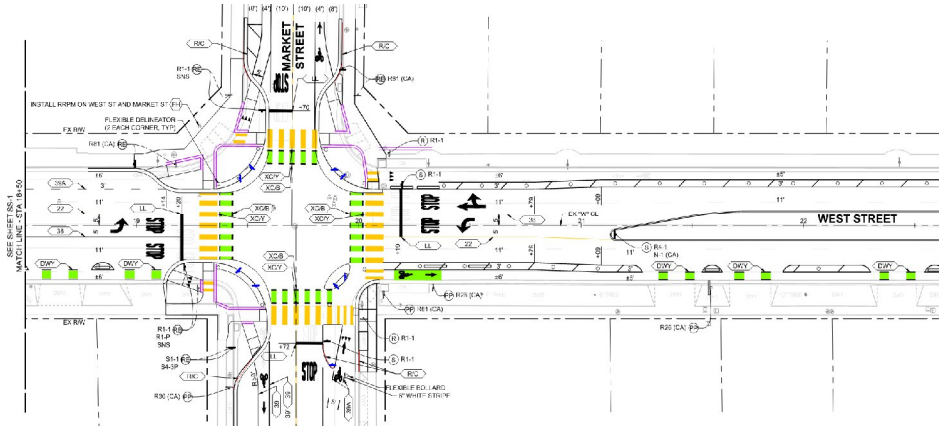
- Major Striping Improvements:
  - Updated Crosswalk Striping
  - Center Lane Striped Median with Flexible Bollards
  - Green Bike Striping
- Bike Lane Improvements
  - Buffered Bike Lanes
    - Flexible Bollards
    - Precast Concrete Curb
- Travel Lane Reduction (Road Diet)
  - Two lanes reduced to one lane in both directions.

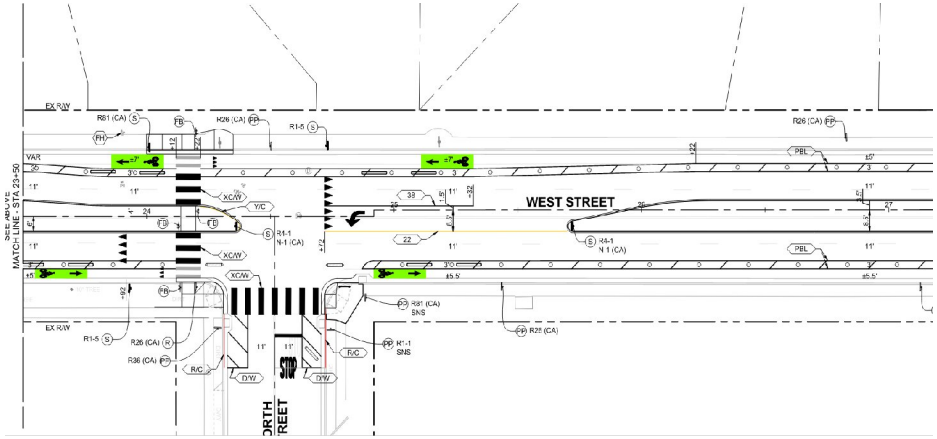




Proposed Improvements (Market St and North St)

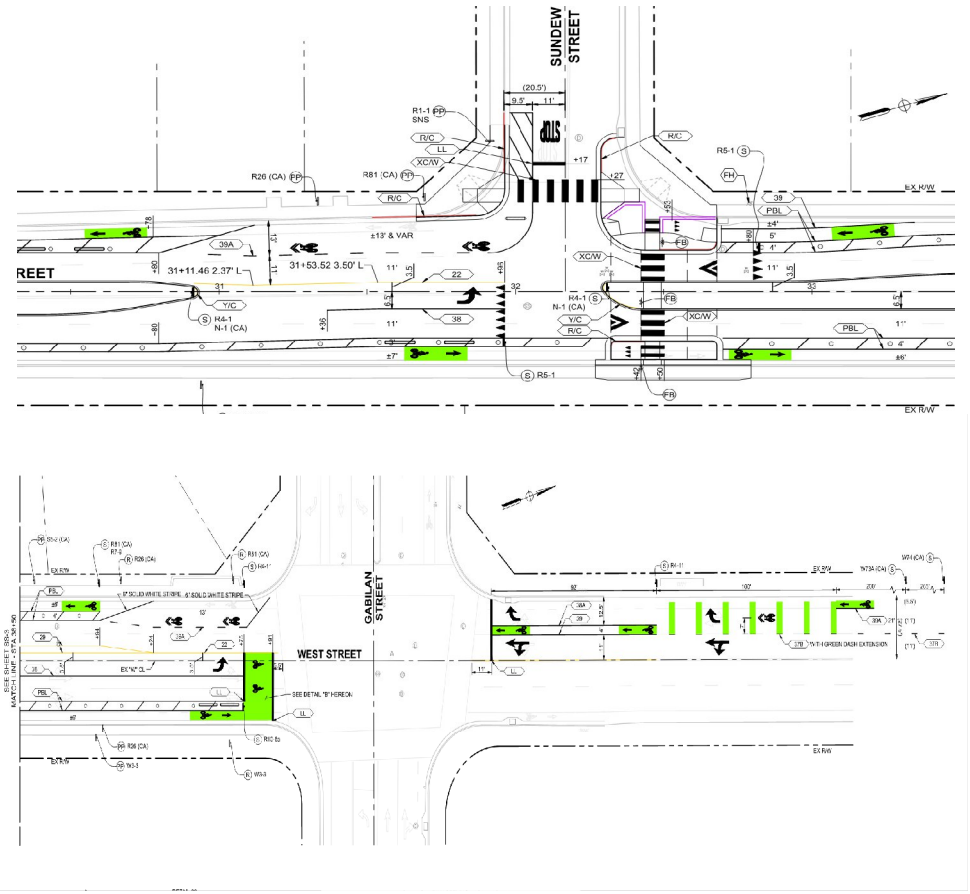
- Major Striping Improvements
- Bike Lane Improvements
- Travel Lane Reduction (Road Diet)
- Hardscape Improvements:
  - Curb Extensions (Bulb-Outs)
  - Concrete Islands
  - ADA Ramp Upgrades
  - Bike Ramps
  - Concrete Sidewalks & Driveways
- Landscaping
  - Center Median Landscaping





Proposed Improvements (Sundew St and Gabilan St)

- Striping Improvements
- Bike Lane Improvements
- Hardscape Improvements:
  - Mid-block Crosswalk (Raised Crosswalk)
- Landscaping
- Intersection Improvements:



Next Steps: City Council's Input & 90% Design

- City Council Input
  - Comments, Concerns, Questions
- Next Steps:
  - 90% Design Plan and finalized drawings.
- Milestones:
  - Advertise for Bids: June 2025
  - Construction: July 2025
  - Completion of Construction: Spring 2026
  - TAMC Project Completion & Before and After Study: Summer 2026

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6204, A Resolution of the City Council of the City of Soledad Approving the State Legislative Platform for 2025-2026**

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

FROM: **Jesus Valenzuela, Community Engagement Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **March 5, 2025**

Recommendation

It is recommended that the City Council consider and adopt Resolution No. 6204, "Approving the State Legislative Platform for 2025-2026".

Executive Summary

Townsend Public Affairs has presented a Legislative Platform to better prepare the City of Soledad for engaging with State representatives (see Exhibit A). This Legislative Platform will guide the City in the State legislative process and reflect the City Council's stance on current and future issues that may directly or indirectly affect Soledad. It is important to note that the contract with Townsend Public Affairs focuses specifically on legislation from the State of California. The Legislative Subcommittee recommended this be presented to the Council for approval.

In addition to approving this Legislative Platform, it is recommended that the City Council consider providing a letter of support for State Assembly Bill 49 (Muratsuchi) regarding entry by United States Immigration and Customs Enforcement (ICE) into school sites and daycare centers. The City Manager can prepare the letter under the Mayor's and Councilmembers' signatures.

Background

The City of Soledad first adopted a Legislative Platform during the Council meeting on March 1, 2017. This resolution established the City's 2017 State and Federal Legislative Action Program (Exhibit B). The resolution authorized staff to respond to legislative issues affecting the City through letters signed by the City Manager or relevant Department Head, as may be recommended by the League of California Cities, provided that the positions taken in these letters are consistent with the priorities identified in the proposed platform and subsequent resolutions.

In 2022, the City of Soledad contracted Townsend Public Affairs for lobbying assistance with the State

of California. Since then, the Council has taken a more active role in directing legislative priorities and has instructed staff to collaborate with Townsend Public Affairs to establish a Legislative Subcommittee and a Legislative Platform. The Legislative Subcommittee was formed in late 2024 and convened in October 2024, December 2024, and February 2025. The Legislative Platform was presented to the Legislative Subcommittee in February.

Review & Analysis

The 2025-2026 City of Soledad's Legislative Platform (Exhibit A) outlines the City Council's stance on key issues that reflect community goals and relevant policies. City staff, with assistance from policy consultants, will track bills introduced in the California Legislature. They will also keep an eye on opinions from the California League of Cities and will heed their recommendations when those align with the Legislative Platform. This Platform provides guidance to Staff and enables the City Council to respond promptly in support of or opposition to bills and other legislative or administrative actions when necessary.

The Legislative Platform, crafted by Townsend, comprises nine categories: Unhoused Populations, Housing/Affordable Housing, Behavioral Health, Fiscal Sustainability/Economic Development, General Infrastructure, Public Safety, Climate Resiliency, Parks and Recreation, and Diversity, Equity, and Inclusion. These categories are informed by discussions with the Legislative Subcommittee and previous feedback from the larger Council body. All details regarding the platform can be found in Exhibit A.

Moreover, the Platform facilitates communication between Staff, the Council, and State representatives. It will continue to evolve as the Legislative Subcommittee meets bi-monthly and new issues emerge.

In addition to approving this Legislative Platform, it is recommended that the City Council consider providing a letter of support for State Assembly Bill 49 (Muratsuchi). Assembly Bill 49 establishes protocols regarding entry by United States Immigration and Customs Enforcement (ICE) into school sites and daycare centers, requiring that any such entry be predicated on the presentation of valid identification, a written statement of purpose, and a valid judicial warrant, along with prior approval from designated educational or childcare officials. The Council may direct the City Manager to send out a letter of support for AB 49 consistent with our ongoing work around immigration.

Financial Considerations

The funding for Townsend Public Advocates has already been allocated in the budget. Therefore, there are no new financial considerations for this item.

Alternatives

- Approve the platform as presented; or
- Approve the platform with modifications; or
- Reject the platform and provide other direction to Staff.

Planning/CEQA

The adoption of a resolution of the City Council approving a legislative platform for 2025 is not considered a project for the purposes of CEQA and has no potential to result in either a direct or

indirect impact on the environment.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6204
Exhibit A
2017 Adopting a State and Federal Legislative Platform

RESOLUTION NO. 6204

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A LEGISLATIVE PLATFORM FOR 2025-2026

WHEREAS, a key strategic objective of the Soledad City Council is to adopt a Legislative Platform that strengthens local goals and aligns its priorities with regional and state legislation; and

WHEREAS, the State Legislature convenes a Legislative Session for a two-year period to introduce and pass legislation and the City engages with elected members of the Legislature to support and oppose measures that impact the City; and

WHEREAS, it is vital for the City to effectively articulate with State Legislators and representatives to influence legislation, regulations, and grant requests favorably; and

WHEREAS, the Legislative Platform serves as the City's guide to engaging in the State legislative process; and

WHEREAS, the 2025-2026 City of Soledad's Legislative Platform represents the City Council's position on current and future issues that have the potential to directly or indirectly impact the City and is broad enough to be applicable to federal legislation too; and

WHEREAS, the current 2025-2026 Legislative Platform was formed with the guidance of the City Council and the Legislative Ad Hoc Committee.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Soledad that the 2025-2026 Legislative Platform attached hereto as **"Exhibit A"** and by this reference incorporated herein is hereby approved.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular public meeting duly held on the 5th day of March 2025, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers

_____

ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____

MEGAN HUNTER, City Clerk

CITY OF SOLEDAD
LEGISLATIVE PLATFORM
2025 - 2026

Purpose of the Legislative Platform

This document serves as the City of Soledad's guide to engaging in the State legislative process. The 2025-2026 City of Soledad's Legislative Platform represents the City Council's position on current or future issues that have the potential to directly or indirectly impact the City.

City of Soledad 2025-2026 Legislative Priorities

The City of Soledad's legislative platform for 2025-2026 reflects the priorities of the Mayor and the City Council. The strategic platform will allow the City to rapidly and effectively respond to and advocate for or against legislation, regulations, and funding opportunities that are consistent with the City's stated goals.

The following policy areas are recommended for close monitoring, analysis, and potential action. They include the focus areas of the California State Administrations and Legislature and areas of additional importance to the City of Soledad. The City may choose to support or oppose a piece of legislation, continue to monitor without a position, or determine if any further response is required.

Unhoused Populations

1) Support legislation that ushers in additional supportive services to permanently transition people out of unhoused situations.

2) Support legislation that provides support and resources to the City and Continuums of Care with proper oversight to ensure funds are used appropriately and effectively.

3) Advocate for additional resources to help municipalities that choose to build critical infrastructure to address the needs of unhoused populations.

Housing/Affordable Housing

1) Support legislation that advances the creation or funding of appropriately scaled affordable housing, with sensitivities to the uniqueness and character of the community.

2) Monitor legislation that minimizes local control of land use discretion.

3) Support legislation that creates housing subsidies for the elderly and developmentally disabled.

4) Support legislation and budget expenditures that provide support for first-time home buyers in California.

Behavioral Health

1) Support legislation that encourages organizations other than municipal Police and Fire to take on the role of first responder when behavioral health emergencies arise.

2) Support legislation that fosters the development of alternative behavioral health emergency response and funding for such programs.

3) Advocate for funds to support staffing capacity in the behavioral health workforce sector and to help form partnerships between those entities and public safety services.

Fiscal Sustainability/Economic Development

1) Support legislation that preserves vital local funding streams.

2) Support legislation that relieves local governments of additional administrative burdens and costly mandates.

3) Advocate for resources to provide the City with opportunities to support its local and regional economic growth.

4) Oppose measures that shift local funds to the County, State, or Federal Governments and/or make cities more dependent on the County, State, or Federal Governments for financial stability, such as mandated costs with no guarantee of local reimbursement or offsetting benefits.

5) Support legislation that helps create economic security for agricultural workers and agricultural communities.

6) Support legislative efforts that create pathways to citizenship for immigrant families and individuals.

7) Support policies and funding mechanisms that provide resources to communities for training and development related to artificial intelligence.

General Infrastructure

1) Advocate for resources to help fund final construction of critical roads, overpasses, and interchanges.

2) Support legislation and other efforts to provide broadband for all and close the digital divide.

3) Advocate for resources and engage key stakeholders in an effort to bring a train station to Soledad.

4) Support legislation that bolsters public transportation and transit options.

5) Support measures that would increase funding opportunities for capital outlay facilities.

6) Advocate for resources to address the critical needs of the Highway 101 overpass in Soledad.

Public Safety

1) Support measures that expand funding opportunities for vital police and fire equipment and infrastructure.

2) Advocate for resources that help Fire and Police hire and retain adequate personnel.

3) Support Legislation that aims to increase cybersecurity for governments and businesses.

4) Advocate for legislative solutions to address the fentanyl crisis.

5) Support funding for outreach to communities regarding issues related to immigration and deportation.

6) Advocate for increased school safety for safe transportation to and from schools, including students from undocumented and mixed-status families.

7) Support funding and policies that establish and sustain alternative response initiatives that deploy trained health professionals and community members to provide appropriate responses to situations involving mental health crises, substance use issues, homelessness, and other related challenges.

Climate Resiliency

1) Support efforts to reduce greenhouse gas emissions statewide that are cost-effective for local governments.

2) Support legislation that bolsters green businesses and the green economy in California while ensuring people in traditional industries do not lose work.

3) Support legislation that provides resources to help communities respond to natural disasters and emergencies, as well as legislation geared toward preemptive mitigation.

4) Support measures that aid flood prevention and response.

5) Advocate for legislation and funding to ensure that there is equitable access and affordability in the transition to electric vehicles (EV) and the associated needs of EV charging stations.

6) Advocate for creative solutions to address decreased funding for local streets and roads.

Parks and Recreation

1) Support measures that expand funding opportunities for youth mentoring activities at local park and recreation agencies.

2) Support funding for out-of-school time programs through the 21st Century Community Learning Center Program.

3) Support legislative efforts to provide funding via bonds or other mechanisms for local parks and green space projects.

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4) Support legislation that increases funding for vital regional and community services that promote Californian's access to parks, open space, bike lanes and bike ways, after school programming, senior services, facilities that promote physical activity, and protect natural resources.

5) Support the reduction of pesticide use near parks, homes, schools, health care facilities, and other sensitive receptors.

Diversity, Equity, and Inclusion

1) Support policing, housing, and racial equity outcomes consistent with actions taken by the City Council during the year.

2) Support legislation that provides opportunities for all immigrants to achieve economic success and a pathway to citizenship, and that supports mixed-status families.

3) Support legislation and efforts that assist local governments in increasing public engagement and access to services for historically marginalized communities of color, immigrant backgrounds, and those who are acutely low-income through funding incentives to use approaches that incorporate concepts of humility, privilege, and inclusion related to race, culture, equity, and income and inclusion concepts using racial equity best practices.

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EXHIBIT B

2017 State and Federal Platform

City Local Control

Local control is a core tenet for the City of Soledad. When proposed legislation or regulation has the potential to erode local control, City action is taken:

1. **Oppose** *any legislative attempts to restrict local authority or decision-making.*
2. **Oppose** legislation that requires cities to use district-based elections.
3. **Monitor** California Medical Marijuana Safety and Regulation Act and Adult Use of Marijuana Act including active exploration and analysis of local and state regulatory authority.
4. **Support** legislation that updates both the Brown Act and Public Records Act regarding electronic records and activities that support local decision-making without significant fiscal impact and new regulations that require staff resources.
5. **Oppose** legislation that requires or expands State involvement in City financial audits, fiscal monitoring, general oversight, or assistance by the State Treasurer, State Controller or other state agencies.
6. **Monitor** 2017 State ballot initiatives for local control impacts.
7. **Support** a wording change in the Communications Act of 1934 that removes the distinction between "capital" and "operating" funds in order to provide more local control for community television stations in the use of their public, educational and government (PEG) channel fees with no rise in taxes or a reduction in revenue to the cable industry.

Fiscal Stability

Fiscal stability and financial independence is necessary to provide desired services and programs for residents and local businesses. City Council policy decisions direct staff to ensure the City's long-term financial stability. Unexpected diversion of local funds by the state or federal government erodes the ability of a city to plan and budget for short and long-term service needs.

1. **Oppose** legislation that imposes unfunded or inadequate State mandates.
2. **Monitor** legislation regarding major revisions to property taxes, sales taxes, use taxes, transient occupancy taxes or other tax code sections.
3. **Monitor** legislation that regulates and/or taxes shared economy services like Uber or Lyft for transportation or Airbnb for lodging.
4. **Support** the federal Marketplace Fairness Act that would allow states and local governments to require that online merchants charge sales taxes on remote purchases.
5. **Monitor** legislation regarding new fees or other revenue-enhancements.
6. **Oppose** legislation that reduces or eliminates payments to cities for use of property and rights-of-way for telecommunications.
7. **Support** legislation that provides sustainable and secure public pensions and other post-retirement benefits to ensure responsive and affordable public service.
8. **Support** legislation that streamlines the Workers' Compensation system.

Housing, Planning and Sustainability

Land use planning and diverse housing opportunities coupled with environmental stewardship, mandatory reductions in greenhouses gases, emissions, solid waste generation, and energy consumption are vital to a community's quality of life.

1. **Support** housing legislation that promotes the development and enhancement of safe and decent workforce, sustainable, and accessible housing within the City for all economic segments of the population as long as they do not create an unfunded mandate or conflict with local land use authority and financial stability.
2. **Support** legislation that increases financial assistance to cities, non-profit organizations, and local partnerships to provide affordable, transitional, special needs and emergency housing to the homeless, seniors, veterans, and people with special needs.
3. **Support** legislation that increases financial assistance to cities, non-profit organizations, and local partnerships to provide and promote self-empowerment for homeless individuals or families through counseling, job training, and other related services.
4. **Support** land use patterns that maintain safe residential neighborhoods, bolster economic prosperity, preserve open space, and enhance overall quality of life.
5. **Oppose** state or federal efforts to further erode local government authority regarding the location of cellular towers or transmission sites.
6. **Support** funding and incentives for smart growth and sustainable development.
7. **Support** CEQA legislation that eliminates redundant, costly and cumbersome mandates and restrictions.
8. **Support** legislation or grant opportunities for cities that provide funding for developing or enhancing alternative vehicle fueling stations.
9. **Support** rebate programs, tax credits, and other financial incentives that encourage property owners to invest in energy efficiency and renewable energy systems, greenhouse gas-reducing technology, and alternative vehicle fueling stations in parking areas.
10. **Monitor** climate change, alternative fuels, and related legislation and potential impacts.

Infrastructure Rehabilitation

The condition of a city's infrastructure also impacts the community's quality of life. Sewer and water systems, sidewalks and roads are subject to a wide number of regulations, and must be maintained or replaced to ensure the health of the community.

1. **Oppose** legislation regarding sidewalk repair that increases a city's unfunded infrastructure liability.
2. **Support** legislation that funds state and local infrastructure including roadways and bridges, water treatment, wastewater and storm water especially agreements on local street rehabilitation.
3. **Support** California Water Conservation, Flood Control and Stormwater Management legislation which serves as a new funding method using a ratepayer protest process, similar to the City of Soledad's water and wastewater rates

1. **Support** legislation that enhances the reliability of water transmission and storage. 5. **Support** legislation that would acknowledge an adopted California Environmental Quality Act (CEQA) document can be substituted for a federal National Environmental Protection Agency (NEPA) document for infrastructure projects.

Job Creation and Economic Development

The City encourages and supports business through strategic economic development initiatives. Fostering a strong business environment requires job creation, educational opportunities and workforce development programs.

2. **Support** legislation that enhances or expands community and economic development tools and funding to address development and revitalization needs.
3. **Support** legislation or grants that focus on downtown development.
4. **Support** legislation that promotes and funds workforce development and retraining efforts, especially in high-technology support jobs

Public Safety

Effective public safety significantly enhances a community's quality of life. Maintaining a strong safety presence requires ongoing local, regional, state and federal support.

1. **Support** legislation and grants which fund police and fire equipment upgrades, training, and capital improvements.
2. **Support** legislation that promotes and funds emergency preparedness and recovery efforts.
3. **Support** legislation that improves data and information dissemination from the railroads and Federal government, preparedness funding, and first-responder training for oil-by-rail shipments, especially Bakken crude oil.
4. **Support** legislation that maintains and increases grant funding for the Community Oriented Police Services (COPS) hiring program.
5. **Monitor** legislation pertaining to unmanned aircrafts (drones) and Federal Aviation Administration regulations.
6. **Support** legislation related to prohibited persons in possession of firearms.
7. **Support** legislation that penalizes individuals who engage in drug and/or distracted driving activities.

Science, Technology and Innovation

Science and technology play an important role in the economy, workforce and community values. Additionally, City partnerships foster innovation, job creation, and economic development opportunities.

1. **Support** legislation that advances or encourages innovation, entrepreneurship, start-ups, small business opportunities, and/or workforce development.
2. **Support** legislation encouraging the expansion of STEM (Science, Technology, Engineering, and Mathematics) programs in K-12 and higher education

Transportation and Parking

Regional and Local transportation play a key roles in a community's economic vitality and quality of life.

1. **Support** legislation that enhances the ability of local agencies to finance local transportation programs and facilities.
2. **Support** legislation that facilitates connectivity between major regional rail/transit systems.

3. **Support** legislation that provides rail and multimodal transit stations (transit oriented development) incentives.
4. **Oppose** legislation mandating "one-size-fits-all" parking space requirements for future housing, entertainment, or retail developments or impinges on how parking spaces can be used.
5. **Support** implementation of the federal Fixing America's Surface Transportation (FAST) Act including funding for residential railroad quiet zones.

Water

California's voters, through the passage of Proposition 1 in November 2014, reaffirmed water's essential role to residents, agriculture and the State's overall economic vitality and growth.

1. **Support** legislation developing new water conveyance systems such as peripheral canals or tunnels to deliver adequate water.
2. **Support** legislation that encourages and provides incentives for water conservation and expands the production and use of recycled water.
3. **Support** legislation that allows direct and indirect potable water reuse.
4. **Oppose** legislation that allows the State Water Resources Control Board or Regional Water Quality Board to establish more stringent, clean water objectives unless the legislation provides a demonstrated water quality benefit as well as the means for jurisdictions to achieve the objectives.
5. **Support** regulations to protect drinking water from the impacts of hydrological fracturing (hydro-fracking) related to oil and gas exploration and extraction.

Parks, Recreation and Natural Resources

Parks, Recreation, Libraries, Cultural Arts, Youth Community and Human Service programs are vital to the community's strength and identity.

1. **Support** legislation and funding for the development and preservation of open space consistent with the City's General Plan and other related policies.
2. **Suppor**t legislation and funding for the construction, rehabilitation and maintenance of public facilities, parks and open space.
3. **Support** legislation and funding for overall youth programs.
4. **Support** legislation and funding for policies and programs that promote the overall health and wellness of families, veterans, seniors and youth in the City.
5. **Support** legislation and funding for youth-related prevention and intervention programs, including after school educational and recreational programs.