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

WEDNESDAY, MAY 7, 2025

HARTNELL COLLEGE - SOLEDAD 1505 METZ ROAD ROOM SEC - 114

6:00 PM

https://cityofsoledad.zoom.us/j/84934531913
Or Call
1-669-900-6833
Meeting ID: 849 3453 1913

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. PUBLIC COMMENT - CLOSED SESSION ITEMS

At this time, any member of the public may address the Council/Agency on Closed Session items appearing on the agenda. Speakers shall have limited time of three (3) minutes. Please be brief and to the point.

IV. CLOSED SESSION

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

4. The City Council will recess to closed session pursuant to Government Code Section 54956.9(a)(d)(2) to confer with its Attorney regarding potential exposure to litigation: Subrogation Demand 1428 Monterey Street.

V. CLOSED SESSION REPORTS

VI. PLEDGE OF ALLEGIANCE

VII. ADDITIONS/MODIFICATIONS TO THE AGENDA

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

VIII. 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.

IX. YOUTH COUNCIL REPORT

1. Youth Council Report

Attachments:
Staff Report
Report of 05-07-2025

X. COUNCIL PRESENTATIONS

1. A Proclamation of the City Council of the City of Soledad Recognizing May 4th - May 10th, 2025, as Public Service Recognition Week
2. A Proclamation of the City Council of the City of Soledad Recognizing the Month of May as Asian American and Pacific Islander Heritage Month
3. A Proclamation of the City Council of the City of Soledad Recognizing the Month of May as National Mental Health Awareness Month
4. A Proclamation of the City Council of the City of Soledad Recognizing May 4th - May 10th, 2025, as National Small Business Week
5. A Proclamation of the City Council of the City of Soledad Recognizing May 11th - May 17th, 2025, as National Police Week

XI. CONSENT CALENDAR

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

Consent Calendar for separate consideration.

1. Minutes

Attachments:
Staff Report
Minutes of 04/16/2025

COUNCIL ACTION: _____

2. Warrants

Attachments:
Staff Report
04/10/2025 - 04/24/2025

COUNCIL ACTION: _____

3. Human Resources Department Activity Report

Attachments:
Staff Report

COUNCIL ACTION: _____

4. Community/Economic Development Department Activity Report

Attachments:
Staff Report
Building Permits - 04/2025

COUNCIL ACTION: _____

5. Public Works Activity Report

Attachments:
Staff Report
PW Activity Report 05/07/2025
Water Resources Report 04/24/2025

COUNCIL ACTION: _____

6. Police Department Activity Report

Attachments:
Staff Report
Police Department Activity Report 04/2025

COUNCIL ACTION: _____

7. Fire Department Activity Report

Attachments:
Staff Report
Cal Fire Activity Report 04/2025
Call Volume 04/28/25

COUNCIL ACTION: _____

8. Parks and Recreation Activity Report

Attachments:
Staff Report
Report of 03/2025

COUNCIL ACTION: _____

9. Consideration and Approval by Minute Motion of the 2025 Fireworks Booth Sales Permit Applications

Attachments:
Staff Report
Attachment A- Firework Booth Sales Permits Applications

COUNCIL ACTION: _____

10. Resolution No. 6226, a Resolution of the City Council of the City of Soledad Approving the Construction Services Agreement with HR Sheet Metal Heating and Air Conditioning, in an Amount of $62,200 Plus 5% Contingency for a Total Amount not to Exceed $65,310 For the Purchase and Installation of Package Unit HVAC and Authorizing the City Manager to Execute said Contract on Behalf of the City of Soledad

Attachments:
Staff Report
Resolution No. 6226
Exhibit A
Proposal

COUNCIL ACTION: _____

11. Resolution No. 6227, A Resolution of the City Council of the City of Soledad Approving a Park Use Fee Waiver for the Celebration Nation Foundation for the Use of the Cesar Chavez Park for their Mother's Day Event

Attachments:
Staff Report
Resolution No. 6227
Application for Celebration Nation

COUNCIL ACTION: _____

12. Accept By Minute Motion the Annual 2024 Water System Consumer Confidence / Water Quality Report

Attachments:
Staff Report
City of Soledad 2024 CCR

COUNCIL ACTION: _____

XII. BUSINESS

1. Resolution No. 6225, A Resolution of the City Council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering tor the Amount of $70,344 for a Total Not-to-Exceed Amount of $447,294 for the Soledad Fire Department Aerial Apparatus Bay (Phase 1) Project and Authorizing the City Manager to Execute said Contract Change Order on Behalf of the City of Soledad.

Attachments:
Staff Report
Resolution No. 6225
Exhibit A

COUNCIL ACTION: _____

XIII. MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

XIV. COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

XV. CITY MANAGER'S REPORT

XVI. FUTURE AGENDA ITEMS

XVII. 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.

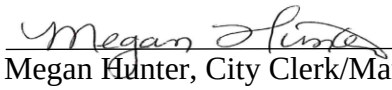
Advanced submittal of public comments via email are due by 2:00 P.M. on the day of the scheduled meeting to the Deputy City Clerk at darlene.noriega@cityofsoledad.com Comments are limited to 250 words or less and effort will be made to read your comment into the record, but some comments may not be read 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, May 02, 2025, at 5:00 p.m.



05/02/2025

Megan Hunter, City Clerk/Manager

COUNCIL COMMUNICATION

SUBJECT: **Youth Council Report**

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

FROM: **Youth Council Commissioners**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

SOLEDAD YOUTH COMMISSION COMMUNICATION

SUBJECT: **Youth Council Report**

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

FROM: **Soledad Youth Commission**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

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

Presenting: Angelina Flores, Nathalie Milan, Giovanni Bravo

Life Skills Classes Survey Launch
The Soledad Youth Council recently launched a Life Skills Classes Survey to gather input from students on the types of courses they would like to see offered in the future, including driver's education and basic financial literacy. To date, 86 responses have been collected, and outreach efforts are ongoing to increase participation and feedback.

South County Youth Summit (SCYS) – April 29 Planning Meeting
Over the past few months, Soledad Youth Council members, including SYC commissioners, have met both virtually and in person with representatives from the Gonzales and Greenfield youth councils to plan the upcoming South County Youth Summit. Members have been actively participating in committee work to help bring the event to life. Promotional posters and the RSVP registration link have been finalized and shared, allowing students and organizations to sign up. The Summit is scheduled to take place on May 24 at 10:00 AM at Greenfield High School, with several Soledad Youth Council members expected to attend and support the event.

Collaboration with the Community Center
Earlier this quarter, council members supported the Community Center's "Real World Survival Guide" event. Responsibilities included guiding students between workshops and assisting with event logistics throughout the day. This effort provided an opportunity to engage with peers and contribute to an initiative focused on developing real-world skills among youth.

Looking Ahead
In the coming weeks, the council will continue promoting the Life Skills Classes Survey to ensure a broad range of student voices are captured. Preparations for the South County Youth Summit will continue, with members finalizing logistics and coordinating outreach with partner councils. As the school year draws to a close, the council will begin drafting its final report and presentation to reflect on accomplishments and progress made throughout the year.

Conclusion
This quarter, the Soledad Youth Council has demonstrated consistent engagement and leadership in efforts to elevate youth perspectives within the community. From launching the Life Skills Classes Survey and planning a regional youth summit to supporting local events, council members have taken active roles as both leaders and collaborators. Their continued work reflects a strong commitment to youth empowerment and civic involvement in Soledad.

COUNCIL COMMUNICATION

SUBJECT: **Minutes**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Minutes

City of Soledad
Joint City Council/Successor Agency/Housing Authority/Successor Housing Agency/
Regular Meeting
April 16, 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
Councilmember/Agency Member	Evarista Bañuelos
Councilmember/Agency Member	Ben Caldera
Councilmember/Agency Member	Fernando Ansaldo-Sánchez – Arrived at 6:32 p.m.

THE FOLLOWING COUNCILMEMBER WAS ABSENT

Mayor Pro Tem/Agency Member	Fernando Cabrera

PLEDGE OF ALLEGIANCE

Richard Perez led the Pledge of Allegiance.

ADDITIONS/MODIFICATIONS TO THE AGENDA

None

PUBLIC COMMENT

Written Public Comment from Maria Flores. Read into the record by Deputy City Clerk Darlene Noriega: Maria Flores asked that the City Council continue to support the Civics Academy. She would like the Civics Academy to be included in the upcoming budget if needed. She feels that continuing the Civics Academy will encourage other Community members to be involved in community events.

COUNCIL PRESENTATIONS

1. A Proclamation of the City Council of the City of Soledad was presented to the Soledad High School Navy Junior Officers Training Corps (NJROTC) in Honor and Recognition of National Volunteer Week.

NJROTC representatives Cadet Commander Juan Barron, Cadet Lieutenant Commander Michael Perez, Cadet Lieutenant Commander Heriberto Hernandez, and Cadet Lieutenant Yamani Zamora were present and accepted the proclamation and thanked the council.

2. A Proclamation of the City Council of the City of Soledad was presented to Frank Ledesma Elementary School in Recognition of Earth Day.

There was no representative at the meeting to accept the proclamation. The proclamation will be delivered to Frank Ledesma Elementary School.

3. A Proclamation of the City of Soledad was presented to Liberty Chapel Community Church in Recognition of National Prayer Day.

There was no representative at the meeting to accept the proclamation. The proclamation will be delivered to the Liberty Chapel Community Church.

All proclamations will be placed on display on the City of Soledad website.

CONSENT CALENDAR

There were no public comments.

Councilmember Banuelos requested to provide comment on item C-3.
Mayor Velazquez requested to provide comment on item C-3.

Motion: Councilmember Banuelos motioned to approve items C-1, C-2, C-4, C-5, and C-6. Motion was seconded by Councilmember Caldera and carried by the following vote:

Action

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

C-1. Minutes of 04/02/2025

C-2. Warrants of 03/25/2025 – 04/09/2025.

C-4. Resolution No. 6220, A Resolution of the City Council of the City of Soledad Accepting the Corp Yard Modular Building Project as Complete by Blok Modular Constructors, Inc., and Authorizing the Release of Retention in the Amount of $15,374.69

C-5. Resolution No. 6221, A Resolution of the City Council of the City of Soledad Approving a Professional Services Agreement Amendment with the Wallace Group for Construction Management Services for the Front Street Maintenance Project and Authorizing the City Manager to Execute the Contract Amendment for $97,138 for a Total Revised Agreement Amount Not-to-Exceed $404,698

C-6. Resolution No. 6222, A Resolution of the City Council of the City of Soledad Approving Amendment No. 1 to the Consulting Services Agreement with Robin Warbey to Correct an Error and Increase Compensation by $50,000 for a Total Amount Not-to-Exceed $100,000 and Authorizing the City Manager to Execute Said Agreement on Behalf of the City

Councilmember Ansaldo-Sanchez arrived at 6:32 p.m.

Motion: Councilmember Banuelos motioned to approve item C-3. Motion was seconded by Councilmember Caldera and carried by the following vote:

Action

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

C-3. Resolution No. 6190, A Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Facility Lease Between the City of Soledad and the Soledad Lions Club.

City Manager Hunter presented the Staff Report.

Councilmember Banuelos gave recognition to the Soledad Lions Club for all their Community involvement and positive efforts.

Mayor Velazquez would like the Agreement to include an annual report from the Lions Club and its current members. The report should include all the Lions Club's efforts in the Community for the year.

Lions Club Secretary Richard Perez said the Lions Club submits an annual report every year after the 4th of July event to the City. The Lions Club has invested money in the building and would like the Facility Lease Agreement to be a 10-year agreement, instead of the 3-year agreement that is currently being presented.

City Manager Hunter said she would discuss the annual report and the agreement further with Richard Perez and the Lions Club.

Councilmember Ansaldo Sanchez arrived at 6:32 p.m.

There were no other public comments.

BUSINESS

B-1. Resolution No. 6223, A Resolution of the City Council of the City of Soledad Approving a Memorandum of Understanding Between the City of Soledad and El Pajaro Community Development Corporation for The Regional Women's Business Center Program

Economic Development Coordinator Tencia Vargas presented the staff report.

Mayor Velazquez requested an annual report be included from El Pajaro Community Development Corporation. Including an annual report should be a part of all MOUs. The report from El Pajaro Community Development Corporation may be a verbal update presented at a council meeting or an actual report.

There were no public comments.

Motion: Mayor Velazquez motioned to approve item Resolution No. 6223. Motion was seconded by Councilmember Banuelos and carried by the following vote:

Action

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

B-2. Discussion and Consideration on a Phased Approach for the Soledad Container Village Project to Increase Feasibility

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

There were no public comments.

Councilmembers had numerous questions for clarification.

City Manager Hunter provided further information for clarification.

Mayor Velazquez recommends proceeding with the conceptual design, as approved by the council. She continues to support the phasing process and believes it is critical for the City to retain ownership. She looks forward to the outcome of the feasibility study.

Council Action:
This item was to provide staff direction, and no other action was taken.

B-3. Workforce Housing Rental Policy Framework

Community and Economic Development Director Beatriz Trujillo presented the staff report and presentation.

There were no public comments.

City Manager Hunter clarified that eligibility and prioritization are based on incomes between 80% and 160% of the area median income.

There were no public comments.

Councilmembers had numerous questions and comments.

Finance Director Mike Howard said the purchase of the property is a General fund asset. The city will account for the condominium's activities separately, but it will remain part of the General Fund.

Mayor Velazquez recommends taking the items separately. She wants to make sure the public knows this is for employee retention, but it excludes the city manager and directors. She would also like to add to the contract that the City will be managing the property.

City Manager Hunter clarified that the council, for this one time, because of the timing, will allow the Chief of Police position for three months with a one-month circumstantial extension, but otherwise, the Chief of Police, Firefighters, City Manager, and all Directors will be excluded.

Council Action:
This item was to provide staff direction, and no other action was taken.

B-4. Resolution No. 6224, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Defer the Development Impact Fee for the Eden Housing Affordable Housing Project on Parcel E and Secure Payment by a Deed of Trust and Promissory Note

Community and Economic Development Director Beatriz Trujillo presented the staff report and presentation.

There were no public comments.

Motion: Councilmember Banuelos motioned to approve item Resolution No. 6224. Motion was seconded by Councilmember Ansaldo-Sanchez and carried by the following vote:

Action

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

MAYOR'S REPORTS AND ACKNOWLEDGMENTS

1. On 04/04, she met with City Manager Hunter and Senator Laird.
2. On 04/04, she met with Charter Communications Director of Government Affairs Lisa Ludovici.
3. On 04/05, she attended the City of Soledad Strategic Planning session.
4. On 04/05, she attended the Small Business Expo in Soledad.
5. On 04/11, she met with Councilmember Banuelos and City Manager Hunter.
6. On 04/11, she attended the morning session of the Life Skills training at the Soledad Community Center.
7. On 04/12, she attended and participated in the Future Leaders of Change event.
8. On 04/16, she met with City Manager Hunter and Congresswoman Zoe Lofgren.

COUNCILMEMBERS' REPORTS AND ACKNOWLEDGMENTS

Councilmember Caldera had two items to report:
1. On 04/05, he attended the Small Business Expo in Soledad
2. On 04/05, he attended the City of Soledad Strategic Planning session.

Councilmember Ansaldo-Sanchez had six items to report:
1. On 04/03, he attended the Main Street Middle School Career Day.
2. On 04/05, he attended the City of Soledad Strategic Planning session.
3. On 04/05, he attended the Small Business Expo in Soledad.
4. On 04/11, he met with City Manager Hunter regarding the Council agenda and the Police Chief recruitment efforts.

5. On 04/16, he met with City Manager Hunter in preparation for the League of California Leadership Summit.
6. He invited people to attend a Salinas Valley Pride Celebration on 04/27, for Lesbian Day of Visibility.

Councilmember Banuelos had five items to report:
1. On 04/03, she attended the Monterey County Veterans Parade Committee meeting.
2. On 04/05, she attended the City of Soledad Strategic Planning session.
3. On 04/05, she attended the Small Business Expo in Soledad.
4. On 04/09, she attended the state legislative day with Assembly Speaker Robert Rivas.
5. On 04/10, she met with City Manager Hunter and Mayor Velazquez.
6. On 04/10, she met with City Manager Hunter regarding the Soledad Police Chief.
7. On 04/12, she attended the Life Skills Day at the Soledad Community Center.
8. On 04/16, she met with City Manager Hunter for an agenda briefing.
9. She invited the Council and Community to the Easter egg hunt that will be taking place at Cesar Chavez Park on Saturday, 04/19.

CITY MANAGERS' REPORT

City Manager Hunter had eight items to report:
1. Community Engagement Manager Jesus Valenzuela's last day with the City of Soledad was 04/11. She is working with Community Engagement Coordinator Henry Aguilar, and Parks and Recreation Manager Jessica Potts, in transitioning the youth council, social media, media advisories, and the civics academy.
2. She will be out of the office from 04/28 through 05/06.
3. She will also be out 05/15 through 05/16 for her daughter's graduation.
4. She and Financial Analyst Jesus Yanez have met with University of Kansas Public Management Center Associate Director Alex Terwilliger regarding the data collected from the strategic planning sessions. Mr. Terwilliger will organize all the information and send the council a survey.
5. She and Deputy City Clerk Darlene Noriega met with the Representatives of the Crusaders Car Club regarding the Hot Summer Days event, and there is a plan to move forward.
6. The Police Chief recruitment efforts have been completed, and there are three final candidates for the interview.

FUTURE AGENDA ITEMS

Councilmember Caldera had no request.

Councilmember Ansaldo Sanchez had no request.

Councilmember Banuelos had no request.

Mayor Velazquez had two requests:
1. She has seen that the porta-potties have returned and would like to know how that will be addressed.

   City Manager Hunter suggested inviting Monterey County Environmental Health to a City Council meeting to give a report regarding what is being done to address this ongoing problem.

2. TAMC will hold a town hall on 05/05, and she would like to ensure sufficient outreach inviting the public to participate.

ADJOURNMENT

Meeting adjourned at 8:10 p.m.

Minutes Approved: May 07, 2025

_____
ANNA M. VELAZQUEZ, Mayor/Chair

_____
MEGAN HUNTER, City Clerk

COUNCIL COMMUNICATION

SUBJECT: **Warrants**

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

FROM: **Mike Howard, Finance Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APRAB-Mechanics Bank						
Payment Type: EFT						
360PSM	360PSM INC.	04/18/2025	EFT	0.00	4,166.01	10136

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
Community 10	Invoice	04/18/2025	Labor Compliance - CC Modernization	0.00	1,024.43
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance - CC Moderni...	1,024.43	
Corp Yard 1	Invoice	04/18/2025	Labor Compliance	0.00	819.54
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance	819.54	
Fire Metal 3	Invoice	04/18/2025	Labor Compliance	0.00	546.36
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance	546.36	
Fire Station 3	Invoice	04/18/2025	Labor Compliance	0.00	1,161.02
211-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance	1,161.02	
Front Street 8	Invoice	04/18/2025	Labor Compliance	0.00	614.66
412-0000-57000	CAPITAL OUTLAY - IMPR...		Labor Compliance	614.66	

ALLSAF	ALL SAFE INTEGRATED SYSTEMS	04/18/2025	EFT	0.00	186.00	10137

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
81714	Invoice	04/18/2025	Quarterly Burglar - Alarm	0.00	186.00
100-2200-52520	MAINTENANCE AGREEM...		Quarterly Burglar Alarm	186.00	

HADUCA	ARTHUR P. HADUCA	04/18/2025	EFT	0.00	400.00	10138

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
041125	Invoice	04/18/2025	Adult Basketball Referee	0.00	400.00
100-2200-52200	PROFESSIONAL SERVICES...		Adult Basketball Referee	400.00	

BLOK MOD	BLOK MODULAR CONSTRUCTORS, INC.	04/18/2025	EFT	0.00	15,374.69	10139

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
MOD0042-004RET	Invoice	04/18/2025	Corp Yard Modular Retention	0.00	15,374.69
211-0000-57000	CAPITAL OUTLAY - IMPR...		Corp Yard Modular Retention	15,374.69	

CANNOA	CANNON CORPORATION	04/18/2025	EFT	0.00	15,230.62	10140

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
91740	Invoice	04/18/2025	WRF Projects	0.00	3,378.00
310-0000-57000	CAPITAL OUTLAY - IMPR...		WRF Projects	3,378.00	
91741	Invoice	04/18/2025	Water Condition & Reliability Assessment	0.00	11,852.62
309-0000-57000	CAPITAL OUTLAY - IMPR...		Water Condition & Reliability As...	11,852.62	

FASTEN	FASTENAL COMPANY	04/18/2025	EFT	0.00	666.30	10141

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
CASOE59168	Invoice	04/18/2025	Water Electrolytes	0.00	57.27
310-0000-52052	SAFETY EQUIPMENT		Water Electrolytes	57.27	
CASOE59169	Invoice	04/18/2025	Water Electrolytes	0.00	283.19
310-0000-52052	SAFETY EQUIPMENT		Water Electrolytes	283.19	
CASOE59177	Invoice	04/18/2025	Water Electrolytes	0.00	110.76
310-0000-52052	SAFETY EQUIPMENT		Water Electrolytes	110.76	
CASOE59196	Invoice	04/18/2025	Shop Tool	0.00	215.08

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52051 TOOLS & MINOR EQUIPM...		Shop Tool		215.08	
MOBAAN	MONTEREY BAY ANALYTICAL SERVICES	04/18/2025	EFT	0.00	834.80	10142
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
2502SOL-DW	Invoice	04/18/2025	MBAS Water Samples	0.00	834.80	
	309-0000-52053	LAB ANALYSIS & TESTING	MBAS Water Samples	834.80		
VELASQUEZN	NAYELIA ROJAS VELASQUEZ	04/18/2025	EFT	0.00	250.00	10143
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
041225	Invoice	04/18/2025	Culinary Workshop Instructor	0.00	250.00	
	100-2200-52105	SPECIAL EVENTS	Culinary Workshop Instructor	250.00		
SHREDD	SHREDDING SOURCE SOLUTIONS	04/18/2025	EFT	0.00	75.00	10144
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
8980	Invoice	04/18/2025	Shredding Service	0.00	75.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Shredding Service	75.00		
TORPET	TORO PETROLEUM CORP.	04/18/2025	EFT	0.00	886.05	10145
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
0700328-IN	Invoice	04/18/2025	Fuel	0.00	886.05	
	100-1400-52086	FUEL	Fuel	886.05		
USABLU	USABLUE BOOK	04/18/2025	EFT	0.00	1,092.65	10146
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV00655917	Invoice	04/18/2025	1/4 Shut Off Valve	0.00	138.42	
	309-0000-52525	REPAIRS & MAINTENANCE..	1/4 Shut Off Valve	138.42		
INV00670035	Invoice	04/18/2025	Reagents - Lab Process Control	0.00	505.94	
	310-0000-52053	LAB ANALYSIS & TESTING	Reagents - Lab Process Control	505.94		
INV00670181	Invoice	04/18/2025	Operations - Lab Process Control	0.00	335.21	
	310-0000-52053	LAB ANALYSIS & TESTING	Operations - Lab Process Control	335.21		
SCN321512	Invoice	04/18/2025	1/4 Shut Off Valve	0.00	113.08	
	309-0000-52525	REPAIRS & MAINTENANCE..	1/4 Shut Off Valve	113.08		
VOSTIS	VOSTI'S INC	04/18/2025	EFT	0.00	512.92	10147
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
275653-1	Invoice	04/18/2025	Transmission Filter	0.00	310.24	
	100-1400-52080	FLEET SERVICES	Transmission Filter	310.24		
275654-1	Invoice	04/18/2025	Tranmission Oil	0.00	202.68	
	100-1400-52080	FLEET SERVICES	Tranmission Oil	202.68		
WOLFCO	WOLFCOM ENTERPRISES	04/18/2025	EFT	0.00	250.00	10148
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
SI-00008036	Invoice	04/18/2025	Wolfcom Renewal	0.00	250.00	
	100-1400-52015	SUBSCRIPTIONS	Wolfcom Renewal	250.00		
			Total EFT:	**0.00**	**39,925.04**	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payment Type: Regular						
MOTEL6	MOTEL 6	04/14/2025	Regular	0.00	27,438.25	57117

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
9436ACB841	Invoice	04/14/2025	201	0.00	3,919.75
	121-0000-52200	PROFESSIONAL SERVICES...	201	3,919.75	
9436ACB843	Invoice	04/14/2025	201	0.00	3,919.75
	121-0000-52200	PROFESSIONAL SERVICES...	201	3,919.75	
9436ACB845	Invoice	04/14/2025	201	0.00	3,919.75
	121-0000-52200	PROFESSIONAL SERVICES...	201	3,919.75	
9436ACB847	Invoice	04/14/2025	201	0.00	3,919.75
	121-0000-52200	PROFESSIONAL SERVICES...	201	3,919.75	
9436ACB849	Invoice	04/14/2025	201	0.00	3,919.75
	121-0000-52200	PROFESSIONAL SERVICES...	201	3,919.75	
9436ACB853	Invoice	04/14/2025	201	0.00	3,919.75
	121-0000-52200	PROFESSIONAL SERVICES...	201	3,919.75	
9436ACB855	Invoice	04/14/2025	201	0.00	3,919.75
	121-0000-52200	PROFESSIONAL SERVICES...	201	3,919.75	

AFLAC	AFLAC HEADQUARTERS	04/18/2025	Regular	0.00	1,936.33	57118

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000428	Invoice	04/18/2025	AFLAC CONTRIBUTION	0.00	785.74
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	280.81	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	96.71	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	374.80	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	22.12	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	5.36	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	4.82	
	416-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	1.12	
INV0000429	Invoice	04/18/2025	AFLAC CONTRIBUTION	0.00	1,150.59
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	622.61	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	74.18	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	417.25	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	20.50	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	3.52	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	6.84	
	416-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	5.69	

CALIFS	CALIFORNIA STATE DISBURSEMENT UNIT	04/18/2025	Regular	0.00	1,061.07	57119

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000431	Invoice	04/18/2025	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	

COMM F	COMMUNITY FOUNDATION FOR MONTEREY CC	04/18/2025	Regular	0.00	140.00	57120

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000430	Invoice	04/18/2025	CAPITAL CAMPAIGN DONATION	0.00	140.00
	100-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	89.55	
	309-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	21.17	
	310-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	21.17	
	311-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	8.11	

VANTAG	MISSION SQUARE-303584	04/18/2025	Regular	0.00	10,706.11	57121

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		
INV0000427	Invoice	04/18/2025	EMPLOYEE DEDUCTION	0.00	136.59	
	100-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	94.64		
	309-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	13.11		
	310-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	13.11		
	311-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	13.11		
	312-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	2.62		
INV0000432	Invoice	04/18/2025	DEFERRED-EMPLOYEE PORTION	0.00	587.82	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	10.44		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	463.41		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	113.97		
INV0000433	Invoice	04/18/2025	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		
INV0000434	Invoice	04/18/2025	DEFERRED-EMPLOYEE PORTION	0.00	7,370.00	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	3,422.28		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	877.92		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	2,207.68		
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	259.95		
	312-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	217.09		
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	360.10		
	416-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	15.81		
	531-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	9.17		
INV0000435	Invoice	04/18/2025	DEFERRED-EMPLOYEE PORTION	0.00	2,139.63	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	1,787.82		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	133.49		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	133.49		
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	7.34		
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	42.71		
	416-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	34.78		
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	04/18/2025	Regular	0.00	3,664.56	57122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000436	Invoice	04/18/2025	DENTAL INSURANCE	0.00	3,133.86	
	100-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	1,556.61		
	121-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	28.05		
	309-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	361.39		
	310-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	891.24		
	311-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	61.84		
	312-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	62.08		
	410-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	166.86		
	416-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	4.15		
	531-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	1.64		
INV0000457	Invoice	04/18/2025	VISION INSURANCE	0.00	530.70	
	402-0000-48011	CITY EMPLOYEE CONTRIB...	VISION INSURANCE	530.70		
SEIU L	SEIU LOCAL 521	04/18/2025	Regular	0.00	1,292.71	57123
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000451	Invoice	04/18/2025	EMPLOYEE CONTRIBUTION	0.00	23.00	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.15		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.71		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.29		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.52		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	1.33		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0000452	Invoice	04/18/2025	EMPLOYEE CONTRIBUTION	0.00	1,269.71	
100-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		446.73	
309-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		153.06	
310-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		592.33	
311-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		13.08	
312-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		10.67	
410-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		46.77	
531-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		7.07	
SPOA	SOLEDAD POLICE OFFICERS ASSOCIATION	04/18/2025	Regular	0.00	780.00	57124
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
INV0000455	Invoice	04/18/2025	POLICE OFFICERS CONTRIBUTIONS	0.00	780.00	
100-0000-21190	SOLEDAD POLICE OFFICE…		POLICE OFFICERS CONTRIBUTIO…		768.68	
416-0000-21190	SOLEDAD POLICE OFFICE…		POLICE OFFICERS CONTRIBUTIO…		11.32	
STAEDD	STATE OF CALIFORNIA E.D.D.	04/18/2025	Regular	0.00	12,746.04	57125
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
INV0000460	Invoice	04/18/2025	STATE TAX W/H	0.00	12,589.54	
100-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		8,225.27	
121-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		111.56	
309-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		1,058.75	
310-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		2,268.14	
311-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		262.40	
312-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		144.92	
410-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		443.91	
416-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		39.31	
531-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		35.28	
INV0000464	Invoice	04/18/2025	STATE TAX W/H	0.00	156.50	
100-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		78.25	
309-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		31.30	
310-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		31.30	
311-0000-21130	STATE TAX PAYABLE		STATE TAX W/H		15.65	
STPERS	STATE OF CALIFORNIA PERS	04/18/2025	Regular	0.00	52,651.95	57126
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
INV0000437	Invoice	04/18/2025	CHIEF & LIEUTENANT	0.00	1,720.88	
100-0000-21171	PERS		CHIEF & LIEUTENANT		1,720.88	
INV0000438	Invoice	04/18/2025	City of Soledad Conf PEPRA	0.00	295.10	
100-0000-21171	PERS		City of Soledad Conf PEPRA		147.57	
309-0000-21171	PERS		City of Soledad Conf PEPRA		59.02	
310-0000-21171	PERS		City of Soledad Conf PEPRA		59.02	
311-0000-21171	PERS		City of Soledad Conf PEPRA		29.49	
INV0000439	Invoice	04/18/2025	EMPLOYEE CONTRIBUTION	0.00	10,853.33	
100-0000-21171	PERS		EMPLOYEE CONTRIBUTION		4,720.67	
121-0000-21171	PERS		EMPLOYEE CONTRIBUTION		237.46	
309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		927.02	
310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		3,683.21	
311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		325.29	
312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		150.38	
410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		743.53	
531-0000-21171	PERS		EMPLOYEE CONTRIBUTION		65.77	
INV0000440	Invoice	04/18/2025	City of Soledad Regular Empl	0.00	11,321.07	
100-0000-21171	PERS		City of Soledad Regular Empl		4,943.55	
121-0000-21171	PERS		City of Soledad Regular Empl		241.14	
309-0000-21171	PERS		City of Soledad Regular Empl		1,001.32	
310-0000-21171	PERS		City of Soledad Regular Empl		3,800.24	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	311-0000-21171	PERS		City of Soledad Regular Empl		360.27	
	312-0000-21171	PERS		City of Soledad Regular Empl		152.68	
	410-0000-21171	PERS		City of Soledad Regular Empl		755.09	
	531-0000-21171	PERS		City of Soledad Regular Empl		66.78	
INV0000441	Invoice		04/18/2025	City of Soledad Police	0.00	6,268.15	
	100-0000-21171	PERS		City of Soledad Police		6,177.26	
	416-0000-21171	PERS		City of Soledad Police		90.89	
INV0000442	Invoice		04/18/2025	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	
INV0000443	Invoice		04/18/2025	City of Soledad Reg Managers	0.00	573.86	
	100-0000-21171	PERS		City of Soledad Reg Managers		154.94	
	309-0000-21171	PERS		City of Soledad Reg Managers		143.46	
	310-0000-21171	PERS		City of Soledad Reg Managers		143.46	
	311-0000-21171	PERS		City of Soledad Reg Managers		57.38	
	312-0000-21171	PERS		City of Soledad Reg Managers		28.70	
	410-0000-21171	PERS		City of Soledad Reg Managers		45.92	
INV0000444	Invoice		04/18/2025	City of Soledad Managers	0.00	832.09	
	100-0000-21171	PERS		City of Soledad Managers		224.67	
	309-0000-21171	PERS		City of Soledad Managers		208.03	
	310-0000-21171	PERS		City of Soledad Managers		208.03	
	311-0000-21171	PERS		City of Soledad Managers		83.21	
	312-0000-21171	PERS		City of Soledad Managers		41.60	
	410-0000-21171	PERS		City of Soledad Managers		66.55	
INV0000445	Invoice		04/18/2025	City of Soledad Police	0.00	667.85	
	100-0000-21171	PERS		City of Soledad Police		667.85	
INV0000446	Invoice		04/18/2025	City of Soledad Police	0.00	2,326.46	
	100-0000-21171	PERS		City of Soledad Police		2,326.46	
INV0000447	Invoice		04/18/2025	City of Soledad Police	0.00	1,381.10	
	100-0000-21171	PERS		City of Soledad Police		1,381.10	
INV0000448	Invoice		04/18/2025	City of Soledad Police	0.00	6,263.56	
	100-0000-21171	PERS		City of Soledad Police		6,172.73	
	416-0000-21171	PERS		City of Soledad Police		90.83	
INV0000449	Invoice		04/18/2025	EMPLOYEE CONTRIBUTION	0.00	3,811.47	
	100-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,501.38	
	309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		810.51	
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		810.71	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		84.05	
	312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		196.23	
	410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		408.59	
INV0000450	Invoice		04/18/2025	City of Soledad Regular Empl	0.00	6,006.25	
	100-0000-21171	PERS		City of Soledad Regular Empl		2,421.50	
	309-0000-21171	PERS		City of Soledad Regular Empl		1,292.78	
	310-0000-21171	PERS		City of Soledad Regular Empl		1,293.11	
	311-0000-21171	PERS		City of Soledad Regular Empl		121.86	
	312-0000-21171	PERS		City of Soledad Regular Empl		284.51	
	410-0000-21171	PERS		City of Soledad Regular Empl		592.49	
	Void		04/18/2025	Regular	0.00	0.00	57127
SUNLIF	SUN LIFE ASSURANCE COMPANY OF CANADA		04/18/2025	Regular	0.00	2,244.79	57128

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		
INV0000453	Invoice	04/18/2025	LIFE, AD&D, LTD	0.00	1,867.81	
	100-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	994.86		
	121-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	23.42		
	309-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	188.83		
	310-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	453.06		
	311-0000-21150	INSUARNCE PAYABLE	LIFE, AD&D, LTD	42.76		
	312-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	34.73		
	410-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	120.01		
	416-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	4.22		
	531-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD	5.92		
INV0000454	Invoice	04/18/2025	SUPPLEMENTAL	0.00	376.98	
	100-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	187.60		
	121-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	4.11		
	309-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	76.09		
	310-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	68.26		
	311-0000-21150	INSUARNCE PAYABLE	SUPPLEMENTAL	10.85		
	312-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	5.87		
	410-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	23.94		
	416-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	0.09		
	531-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL	0.17		
UNIWAY	UNITED WAY MONTEREY COUNTY	04/18/2025	Regular	0.00	2.00	57129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000456	Invoice	04/18/2025	UNITED WAY CONTRIBUTIONS	0.00	2.00	
	100-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS	0.91		
	311-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS	0.10		
	312-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS	0.19		
	410-0000-21195	MISC. PAYROLL DEDUCTI...	UNITED WAY CONTRIBUTIONS	0.80		
ACCBUS	ACC BUSINESS	04/18/2025	Regular	0.00	1,026.20	57130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
250718515	Invoice	04/18/2025	Gateway Internet	0.00	1,026.20	
	100-1200-52400	UTILITIES	Gateway Internet	1,026.20		
ACCBUS	ACC BUSINESS	04/18/2025	Regular	0.00	2,042.49	57131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
250768636	Invoice	04/18/2025	Internet Svc	0.00	2,042.49	
	100-2200-52400	UTILITIES	Internet Svc	2,042.49		
ACCBUS	ACC BUSINESS	04/18/2025	Regular	0.00	1,348.53	57132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
250696433	Invoice	04/18/2025	WWTP Internet	0.00	1,348.53	
	310-0000-52410	TELEPHONE/DATA/PAGER	WWTP Internet	1,348.53		
ACEHIG	ACE HIGH DESIGNS, INC.	04/18/2025	Regular	0.00	101.54	57133
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
53530	Invoice	04/18/2025	Shirts	0.00	101.54	
	100-2400-52115	SUNDRY	Shirts	101.54		
ALCANA	ALCANTAR ACE HARDWARE	04/18/2025	Regular	0.00	1,514.10	57134

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date	Payment Date / Payable Description / Account Name	Payment Type / Item Description	Discount Amount / Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
5112	Invoice 410-0000-52531	04/18/2025	04/18/2025 Paint Strainer STREET MAINTENANCE	Paint Strainer	0.00 6.11	6.11	
5484	Invoice 100-2200-52051	04/18/2025	04/18/2025 Tools TOOLS & MINOR EQUIPM...	Tools	0.00 44.21	44.21	
5508	Invoice 100-2200-52518	04/18/2025	04/18/2025 Facility Expense FACILITIES EXPENSE	Facility Expense	0.00 59.98	59.98	
5528	Invoice 100-2200-52031	04/18/2025	04/18/2025 Program - Theater - Alice PROGRAM SUPPLIES	Program - Theater - Alice	0.00 268.62	268.62	
5533	Invoice 100-2200-52525	04/18/2025	04/18/2025 Facility Equip Repair REPAIRS & MAINTENANCE..	Facility Equip Repair	0.00 10.91	10.91	
5582	Invoice 309-0000-52044	04/18/2025	04/18/2025 Well #9 - Squirrel Bait CHEMICAL	Well #9 - Squirrel Bait	0.00 20.74	20.74	
5665	Invoice 100-2100-52525	04/18/2025	04/18/2025 Restroom Supplies REPAIRS & MAINTENANCE..	Restroom Supplies	0.00 37.77	37.77	
5666	Invoice 100-2100-52525	04/18/2025	04/18/2025 Plastic Tubing REPAIRS & MAINTENANCE..	Plastic Tubing	0.00 2.16	2.16	
5691	Invoice 309-0000-52525	04/18/2025	04/18/2025 Well #10 Repairs REPAIRS & MAINTENANCE..	Well #10 Repairs	0.00 57.19	57.19	
5757	Invoice 309-0000-52051	04/18/2025	04/18/2025 Chain TOOLS & MINOR EQUIPM...	Chain	0.00 36.64	36.64	
5812	Invoice 100-2100-52525	04/18/2025	04/18/2025 Irrigation Repairs/Screws REPAIRS & MAINTENANCE..	Irrigation Repairs/Screws	0.00 26.72	26.72	
5814	Invoice 309-0000-52525	04/18/2025	04/18/2025 Well #6 Electrical REPAIRS & MAINTENANCE..	Well #6 Electrical	0.00 105.70	105.70	
5843	Invoice 100-2100-52525	04/18/2025	04/18/2025 Utility Pull REPAIRS & MAINTENANCE..	Utility Pull	0.00 5.45	5.45	
5858	Invoice 309-0000-52525	04/18/2025	04/18/2025 Screws - Well #6 REPAIRS & MAINTENANCE..	Screws - Well #6	0.00 8.29	8.29	
5860	Invoice 100-8000-52518	04/18/2025	04/18/2025 Flush Valve FACILITIES EXPENSE	Flush Valve	0.00 31.66	31.66	
5863	Invoice 100-2100-52525	04/18/2025	04/18/2025 Plastic Tubing REPAIRS & MAINTENANCE..	Plastic Tubing	0.00 28.49	28.49	
5880	Invoice 309-0000-52525	04/18/2025	04/18/2025 Well #6 - Electrical Repairs REPAIRS & MAINTENANCE..	Well #6 - Electrical Repairs	0.00 111.99	111.99	
5894	Invoice 100-2100-52525	04/18/2025	04/18/2025 Nuts & Bolts REPAIRS & MAINTENANCE..	Nuts & Bolts	0.00 24.66	24.66	
5898	Invoice 100-2100-52525	04/18/2025	04/18/2025 Dust Masks REPAIRS & MAINTENANCE..	Dust Masks	0.00 20.75	20.75	
5902	Invoice 309-0000-52533	04/18/2025	04/18/2025 Switch - Well #6 WELL MAINTENANCE PR...	Switch - Well #6	0.00 15.28	15.28	
5904	Invoice 100-8000-52518	04/18/2025	04/18/2025 Silicon Grease FACILITIES EXPENSE	Silicon Grease	0.00 6.54	6.54	
5905	Invoice 100-2200-52051	04/18/2025	04/18/2025 Tools - Drill Bit TOOLS & MINOR EQUIPM...	Tools - Drill Bit	0.00 14.19	14.19	
5906	Invoice 100-2100-52525	04/18/2025	04/18/2025 Foam Roller Paint REPAIRS & MAINTENANCE..	Foam Roller Paint	0.00 10.48	10.48	
5908	Credit Memo 309-0000-52533	04/18/2025	04/18/2025 Switch - Return WELL MAINTENANCE PR...	Switch - Return	0.00 -15.28	-15.28	
5909	Invoice 309-0000-52525	04/18/2025	04/18/2025 Switch - Well #6 REPAIRS & MAINTENANCE..	Switch - Well #6	0.00 10.90	10.90	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5910	Invoice	04/18/2025	Tack Hammer	0.00	13.10	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Tack Hammer		13.10	
5920	Invoice	04/18/2025	Flush Lever	0.00	9.82	
	100-8000-52518	FACILITIES EXPENSE	Flush Lever		9.82	
5926	Invoice	04/18/2025	Weather Stripping	0.00	26.82	
	100-2100-52525	REPAIRS & MAINTENANCE..	Weather Stripping		26.82	
5933	Invoice	04/18/2025	Circut Breaker - Well #6	0.00	20.75	
	309-0000-52525	REPAIRS & MAINTENANCE..	Circut Breaker - Well #6		20.75	
5954	Invoice	04/18/2025	Facility Expense	0.00	17.39	
	100-2200-52518	FACILITIES EXPENSE	Facility Expense		17.39	
5963	Invoice	04/18/2025	Tape - Work Truck	0.00	14.19	
	310-0000-52134	COLLECTION SYSTEM MA...	Tape - Work Truck		14.19	
5966	Invoice	04/18/2025	Hinges - Conex Lock Box	0.00	13.09	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Hinges - Conex Lock Box		13.09	
5981	Invoice	04/18/2025	HP Oil	0.00	43.69	
	100-2100-52525	REPAIRS & MAINTENANCE..	HP Oil		43.69	
5987	Invoice	04/18/2025	Facility Expense	0.00	1.57	
	100-2200-52518	FACILITIES EXPENSE	Facility Expense		1.57	
5999	Invoice	04/18/2025	1/4 Extension	0.00	9.82	
	100-2100-52525	REPAIRS & MAINTENANCE..	1/4 Extension		9.82	
6002	Invoice	04/18/2025	Hose Coupling	0.00	9.82	
	100-2100-52525	REPAIRS & MAINTENANCE..	Hose Coupling		9.82	
6005	Invoice	04/18/2025	Paint Removal	0.00	66.58	
	100-2100-52525	REPAIRS & MAINTENANCE..	Paint Removal		66.58	
6006	Invoice	04/18/2025	9v Battery	0.00	13.10	
	100-8000-52518	FACILITIES EXPENSE	9v Battery		13.10	
6017	Invoice	04/18/2025	Sand Paper / Paint Remover	0.00	41.67	
	100-2100-52525	REPAIRS & MAINTENANCE..	Sand Paper / Paint Remover		41.67	
6023	Invoice	04/18/2025	Scrapper Blade	0.00	5.01	
	100-2100-52525	REPAIRS & MAINTENANCE..	Scrapper Blade		5.01	
6030	Invoice	04/18/2025	Battery For Meter Programmer	0.00	41.46	
	309-0000-52525	REPAIRS & MAINTENANCE..	Battery For Meter Programmer		41.46	
6043	Invoice	04/18/2025	Ice Maker Parts	0.00	20.13	
	100-2100-52525	REPAIRS & MAINTENANCE..	Ice Maker Parts		20.13	
6071	Invoice	04/18/2025	Lift Ladder	0.00	109.24	
	310-0000-52134	COLLECTION SYSTEM MA...	Lift Ladder		109.24	
6072	Invoice	04/18/2025	Keys - Wind Turbine	0.00	8.72	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Keys - Wind Turbine		8.72	
6099	Invoice	04/18/2025	Wallplate & Switch	0.00	19.05	
	100-2200-52518	FACILITIES EXPENSE	Wallplate & Switch		19.05	
6107	Invoice	04/18/2025	Toilet Valve	0.00	18.11	
	100-8000-52518	FACILITIES EXPENSE	Toilet Valve		18.11	
6108	Invoice	04/18/2025	Sewer - Pole Attachment	0.00	29.49	
	310-0000-52134	COLLECTION SYSTEM MA...	Sewer - Pole Attachment		29.49	
6123	Invoice	04/18/2025	SCC Landscape Repair	0.00	11.33	
	100-2200-52518	FACILITIES EXPENSE	SCC Landscape Repair		11.33	
	Void	04/18/2025	Regular	0.00	0.00	57135
AMAZON	AMAZON CAPITAL SERVICES	04/18/2025	Regular	0.00	687.53	57136

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040525	Invoice	04/18/2025	NRPA Workforce Grant - Youth Day	0.00	108.91
	100-2200-52105	SPECIAL EVENTS	NRPA Workforce Grant - Youth ...	108.91	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
040725	Invoice	04/18/2025	NRPA Workforce Grant	0.00	274.36	
	100-2200-52105	SPECIAL EVENTS	NRPA Workforce Grant		274.36	
11T6-KG3P-NYV6	Invoice	04/18/2025	Trash Bags	0.00	35.91	
	100-1200-52518	FACILITIES EXPENSE	Trash Bags		35.91	
17W1-J9TY-3H1V	Invoice	04/18/2025	Boxes - Bldg	0.00	37.12	
	100-1250-52040	OFFICE SUPPLIES	Boxes - Bldg		37.12	
1KKD-DRMN-FLF6	Invoice	04/18/2025	Office Supplies	0.00	187.54	
	100-2200-52040	OFFICE SUPPLIES	Office Supplies		187.54	
1TK1-HFRF-CNTG	Invoice	04/18/2025	Headset / PPE Engineers	0.00	43.69	
	100-1500-52040	OFFICE SUPPLIES	Headset / PPE Engineers		43.69	
AMESUP	AMERICAN SUPPLY COMPANY	04/18/2025	Regular	0.00	318.41	57137
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
3058108	Invoice	04/18/2025	Trash Bags - Homeless Clean Up	0.00	318.41	
	311-0000-52200	PROFESSIONAL SERVICES...	Trash Bags - Homeless Clean Up		318.41	
CARRIL	ANDRE CARRILLO	04/18/2025	Regular	0.00	380.80	57138
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
050725	Invoice	04/18/2025	Use of Force & De-escalation Training	0.00	380.80	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Use of Force & De-escalation Tra...		380.80	
NAVARA	ANDREA NAVARRETE	04/18/2025	Regular	0.00	322.00	57139
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
050225	Invoice	04/18/2025	2025 CCAC Annual Conference	0.00	322.00	
	100-1200-52091	TRAVEL, MEETINGS & TRA...	2025 CCAC Annual Conference		322.00	
AK&CO	ANITA KEREZSI	04/18/2025	Regular	0.00	2,000.00	57140
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
SOLEDAD - 25-2	Invoice	04/18/2025	SB 90 Admin	0.00	2,000.00	
	100-8000-52200	PROFESSIONAL SERVICES...	SB 90 Admin		2,000.00	
ARIANA	ARIANA MORA-JACOBO	04/18/2025	Regular	0.00	28.50	57141
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
040725	Invoice	04/18/2025	Recording Fees for SUSD	0.00	28.50	
	120-0000-52030	ORDINANCE & PUBLISHI...	Recording Fees for SUSD		28.50	
ARTSCO	ARTS COUNCIL FOR MONTEREY COUNTY	04/18/2025	Regular	0.00	8,700.00	57142
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
10055	Invoice	04/18/2025	Firehouse Mural	0.00	8,700.00	
	100-1200-52200	PROFESSIONAL SERVICES...	Firehouse Mural		8,700.00	
AUTOZO	AUTOZONE LLC	04/18/2025	Regular	0.00	1,936.02	57143
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
05509852304	Credit Memo	04/18/2025	Brake Rotor	0.00	-127.78	
	100-1400-52080	FLEET SERVICES	Brake Rotor		-127.78	
05509854347	Credit Memo	04/18/2025	40 TAP & DIE Set	0.00	-79.76	
	100-1400-52080	FLEET SERVICES	40 TAP & DIE Set		-79.76	
05509858776	Credit Memo	04/18/2025	Credit - Brake Rotor	0.00	-146.29	
	100-1400-52080	FLEET SERVICES	Credit - Brake Rotor		-146.29	
05509858855	Invoice	04/18/2025	Suspension Parts	0.00	76.84	
	100-1400-52080	FLEET SERVICES	Suspension Parts		76.84	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
05509858955	Invoice	04/18/2025	LED Bulbs	0.00	28.26	
	100-1400-52080	FLEET SERVICES	LED Bulbs		28.26	
05509867252	Invoice	04/18/2025	Air Flow Sensor	0.00	64.59	
	100-2100-52080	FLEET SERVICES	Air Flow Sensor		64.59	
05509867308	Invoice	04/18/2025	Transmission Filter	0.00	55.45	
	100-8000-52080	FLEET SERVICES	Transmission Filter		55.45	
05509873819	Invoice	04/18/2025	Transmission Oil	0.00	38.75	
	100-8000-52080	FLEET SERVICES	Transmission Oil		38.75	
05509874270	Invoice	04/18/2025	Paint Key Fob Battery	0.00	45.33	
	100-8000-52080	FLEET SERVICES	Paint Key Fob Battery		45.33	
05509874748	Invoice	04/18/2025	Door Handle	0.00	10.21	
	100-2100-52080	FLEET SERVICES	Door Handle		10.21	
05509874749	Invoice	04/18/2025	Wiper Blade	0.00	8.47	
	100-8000-52080	FLEET SERVICES	Wiper Blade		8.47	
05509876821	Invoice	04/18/2025	Spark Plugs	0.00	50.55	
	100-8000-52080	FLEET SERVICES	Spark Plugs		50.55	
05509877329	Invoice	04/18/2025	Rotors & Pads	0.00	946.02	
	100-1400-52080	FLEET SERVICES	Rotors & Pads		946.02	
05509877879	Invoice	04/18/2025	Transmission Service	0.00	44.26	
	100-2100-52080	FLEET SERVICES	Transmission Service		44.26	
05509878224	Invoice	04/18/2025	Brake Calipers	0.00	300.11	
	100-1400-52080	FLEET SERVICES	Brake Calipers		300.11	
05509878364	Invoice	04/18/2025	Door Handle, Window Maint.	0.00	108.53	
	100-2100-52080	FLEET SERVICES	Door Handle, Window Maint.		108.53	
05509880651	Invoice	04/18/2025	Brake Pads, Coolant Sensor, Battery	0.00	261.88	
	100-2100-52080	FLEET SERVICES	Brake Pads, Coolant Sensor, Bat…		261.88	
05510378837	Invoice	04/18/2025	Fuel Filter	0.00	356.08	
	100-1400-52080	FLEET SERVICES	Fuel Filter		356.08	
CK055957	Credit Memo	04/18/2025	Credit	0.00	-105.48	
	100-1400-52080	FLEET SERVICES	Credit		-105.48	
BAILEY	BAILEY STREET LIMITED	04/18/2025	Regular	0.00	5,754.20	57144
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
100522576	Invoice	04/18/2025	Polymer for Plant	0.00	5,754.20	
	310-0000-52044	CHEMICAL	Polymer for Plant		5,754.20	
BFSLAN	BFS LANDSCAPE ARCHITECTS	04/18/2025	Regular	0.00	900.00	57145
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
24045.03	Invoice	04/18/2025	Park Standards	0.00	900.00	
	100-2200-52200	PROFESSIONAL SERVICES…	Park Standards		900.00	
BLAVEA	BLACK & VEATCH CORPORATION	04/18/2025	Regular	0.00	4,246.25	57146
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
1461249	Invoice	04/18/2025	WRF Assessment	0.00	4,246.25	
	310-0000-57000	CAPITAL OUTLAY - IMPR…	WRF Assessment		4,246.25	
BLAVEA	BLACK & VEATCH CORPORATION	04/18/2025	Regular	0.00	33,108.75	57147
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
1456999	Invoice	04/18/2025	WRF Assessment	0.00	33,108.75	
	310-0000-57000	CAPITAL OUTLAY - IMPR…	WRF Assessment		33,108.75	
SOLISB	BRIAN SOLIS	04/18/2025	Regular	0.00	971.86	57148

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		
050825	Invoice	04/18/2025	Management Course Module B	0.00	485.93	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Management Course Module B	485.93		
060525	Invoice	04/18/2025	Management Course Module C	0.00	485.93	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Management Course Module C	485.93		
BURKE	BURKE, WILLIAMS & SORENSEN, LLP	04/18/2025	Regular	0.00	837.00	57149
339966	Invoice	04/18/2025	PRR Update	0.00	837.00	
	100-1310-52200	PROFESSIONAL SERVICES...	PRR Update	837.00		
CALRUR	CALIFORNIA RURAL WATER ASSOCIATION	04/18/2025	Regular	0.00	1,662.00	57150
040125	Invoice	04/18/2025	Membership 25/26	0.00	1,662.00	
	309-0000-52010	MEMBERSHIP DUES	Membership 25/26	1,662.00		
CALWES	CAL-WEST	04/18/2025	Regular	0.00	770.00	57151
250257	Invoice	04/18/2025	Preventive Maint. Feb 2025	0.00	500.00	
	410-0000-57032	SIGNAL MAINTENANCE	Preventive Maint. Feb 2025	500.00		
250258	Invoice	04/18/2025	Traffic Signals	0.00	270.00	
	410-0000-57032	SIGNAL MAINTENANCE	Traffic Signals	270.00		
CAROLL	CAROLLO ENGINEERS, INC.	04/18/2025	Regular	0.00	32,244.33	57152
FB64880 - 16	Invoice	04/18/2025	Recycled Water Conveyance	0.00	32,244.33	
	213-0000-52200	PROFESSIONAL SERVICES...	Recycled Water Conveyance	32,244.33		
CINTAS	CINTAS CORPORATION NO. 3	04/18/2025	Regular	0.00	851.04	57153
4224996791	Invoice	04/18/2025	Parks/Streets Uniforms	0.00	102.00	
	100-1400-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	7.74		
	100-1500-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	2.50		
	100-2100-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	49.51		
	311-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	0.85		
	312-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	9.35		
	410-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	32.05		
4225653657	Invoice	04/18/2025	Parks/Streets Uniforms	0.00	92.75	
	100-1400-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	7.03		
	100-1500-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	2.29		
	100-2100-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	45.02		
	311-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	0.77		
	312-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	8.50		
	410-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	29.14		
4226500468	Invoice	04/18/2025	WW/Water Uniforms	0.00	250.20	
	309-0000-52520	MAINTENANCE AGREEM...	Uniforms/Water	46.43		
	310-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	203.77		
4226500512	Invoice	04/18/2025	Parks/Streets Uniforms	0.00	74.95	
	100-1400-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	5.68		
	100-1500-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	1.85		
	100-2100-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	36.38		
	311-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	0.62		
	312-0000-52520	MAINTENANCE AGREEM...	Parks/Streets Uniforms	6.87		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	410-0000-52520 MAINTENANCE AGREEM...		Parks/Streets Uniforms		23.55	
4227235974	Invoice	04/18/2025	WW/Water Uniforms	0.00	331.14	
	309-0000-52520 MAINTENANCE AGREEM...		WW/Water Uniforms		110.85	
	310-0000-52520 MAINTENANCE AGREEM...		WW/Water Uniforms		220.29	
GUERR	DAMIAN GUERRERO	04/18/2025	Regular	0.00	11,500.00	57154
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
235	Invoice	04/18/2025	River Trash Clean Up	0.00	100.00	
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Cleanup		100.00	
236	Invoice	04/18/2025	River Trash Clean Up	0.00	100.00	
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Clean Up		100.00	
237	Invoice	04/18/2025	River Trash Clean Up	0.00	100.00	
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Clean Up		100.00	
238	Invoice	04/18/2025	River Trash Clean Up	0.00	100.00	
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Clean Up		100.00	
239	Invoice	04/18/2025	River Trash Clean Up	0.00	100.00	
	311-0000-52200	PROFESSIONAL SERVICES...	River Trash Clean Up		100.00	
240	Invoice	04/18/2025	Monthly Service	0.00	1,500.00	
	647-0000-52530	STREET LANDSCAPING	Monthly Service		1,500.00	
241	Invoice	04/18/2025	Orchard Lane Park Maint.	0.00	4,000.00	
	651-0000-52522	PARK MAINTENANCE	Orchard Lane Park Maint.		4,000.00	
242	Invoice	04/18/2025	Serra Bioswell	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Bioswell		1,750.00	
243	Invoice	04/18/2025	Serra Bioswell	0.00	250.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Bioswell		250.00	
244	Invoice	04/18/2025	Davalos Bioswell	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Davalos Bioswell		1,750.00	
245	Invoice	04/18/2025	Calle Val Verde Bio Park Service	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Calle Val Verde Bio Park Service		1,750.00	
DATA	DATAFLOW BUSINESS SYSTEMS, INC.	04/18/2025	Regular	0.00	319.05	57155
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
419134	Invoice	04/18/2025	Copier - Comm. Center	0.00	124.26	
	100-2200-52520	MAINTENANCE AGREEM...	Copier - Comm. Center		124.26	
419582	Invoice	04/18/2025	Copier - C.H.	0.00	194.79	
	100-8000-52520	MAINTENANCE AGREEM...	Copier - C.H.		194.79	
DEPTRA	DEPARTMENT OF TRANSPORTATION	04/18/2025	Regular	0.00	135.24	57156
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
04-24-25	Invoice	04/18/2025	Signals & Lighting	0.00	135.24	
	410-0000-52400	UTILITIES	Signals & Lighting		135.24	
ALHAMB	DS SERVICES OF AMERICA, INC.	04/18/2025	Regular	0.00	352.17	57157
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
18185522 041125	Invoice	04/18/2025	Water & Dispenser	0.00	250.75	
	100-1250-52040	OFFICE SUPPLIES	Gateway Center		55.43	
	100-2200-52040	OFFICE SUPPLIES	Community Center		33.96	
	100-8000-52040	OFFICE SUPPLIES	City Hall		161.36	
21460558 041025	Invoice	04/18/2025	Water Service	0.00	101.42	
	100-1400-52200	PROFESSIONAL SERVICES...	Water Service		101.42	
EDGES	EDGES ELECTRICAL GROUP, LLC	04/18/2025	Regular	0.00	2,716.74	57158

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		
S6402948.001	Invoice	04/18/2025	Water Tower Lights	0.00	1,536.15	
	309-0000-52525	REPAIRS & MAINTENANCE..	Water Tower Lights	1,536.15		
S6407541.001	Invoice	04/18/2025	Well #6 Electrical Repairs	0.00	590.29	
	309-0000-52533	WELL MAINTENANCE PR...	Well #6 Electrical Repairs	590.29		
S6407563.001	Invoice	04/18/2025	Well #10 Electrical Repairs	0.00	243.39	
	309-0000-52533	WELL MAINTENANCE PR...	Well #10 Electrical Repairs	243.39		
S6407563.002	Invoice	04/18/2025	Well #10 - Electrical Repairs	0.00	346.91	
	309-0000-52533	WELL MAINTENANCE PR...	Well #10 - Electrical Repairs	346.91		
EMCPLA	EMC PLANNING GROUP INC.	04/18/2025	Regular	0.00	4,006.06	57159
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25-017-2	Invoice	04/18/2025	Almond Acres EIR	0.00	4,006.06	
	120-0000-52200	PROFESSIONAL SERVICES...	Almond Acres EIR	4,006.06		
EVERBA	EVERBANK, N.A.	04/18/2025	Regular	0.00	156.48	57160
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10330945	Invoice	04/18/2025	Copier Lease - C.H.	0.00	156.48	
	100-8000-52230	LEASE CONTRACTS	Copier Lease - C.H.	156.48		
FEDPAS	FEDEX	04/18/2025	Regular	0.00	29.73	57161
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8-827-28675	Invoice	04/18/2025	O.M Panda Express	0.00	29.73	
	100-1200-52042	POSTAGE, SHIPPING & FR...	O.M Panda Express	29.73		
FIRSTAMERICAN	FIRST AMERICAN TITLE COMPANY	04/18/2025	Regular	0.00	400.00	57162
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16213 - 1621313	Invoice	04/18/2025	Title for 990 Los Cochos	0.00	400.00	
	121-0000-52200	PROFESSIONAL SERVICES...	Title for 990 Los Cochos	400.00		
CIT	FIRST-CITIZENS BANK & TRUST CO	04/18/2025	Regular	0.00	327.72	57163
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46852636	Invoice	04/18/2025	WWTP Copier Lease - C.H.	0.00	327.72	
	100-8000-52230	LEASE CONTRACTS	WWTP Copier Lease - C.H.	172.25		
	309-0000-52230	LEASE CONTRACTS	WWTP Copier Lease - C.H.	62.19		
	310-0000-52230	LEASE CONTRACTS	WWTP Copier Lease - C.H.	93.28		
BRAVIL	FRANCISCO BRAVO	04/18/2025	Regular	0.00	75.66	57164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04092536807	Invoice	04/18/2025	Seal Tool	0.00	75.66	
	100-1400-52080	FLEET SERVICES	Seal Tool	75.66		
GANNET	GANNET CALIFORNIA LOCALIQ	04/18/2025	Regular	0.00	592.70	57165
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0007046329	Invoice	04/18/2025	CDBG Public Hearing Notice	0.00	592.70	
	100-1200-52030	ORDINANCE & PUBLISHI...	CDBG Public Hearing Notice	592.70		
GONZAC	GONZALES ACE HARDWARE INC.	04/18/2025	Regular	0.00	179.64	57166

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		
038594/3	Invoice	04/18/2025	Pad Locks	0.00	92.92	
	100-2100-52525	REPAIRS & MAINTENANCE..	Pad Locks	92.92		
038595/3	Invoice	04/18/2025	Pad Locks	0.00	86.72	
	100-1400-52518	FACILITIES EXPENSE	Pad Locks	86.72		
GRADEB	GRADE BREAK ENGINEERING INC.	04/18/2025	Regular	0.00	28,595.19	57167
54-1244 CM	Invoice	04/18/2025	Revised Invoice Valve Repair	0.00	9,713.19	
	309-0000-52525	REPAIRS & MAINTENANCE..	Revised Invoice Valve Repair	9,713.19		
54-1328 CM	Invoice	04/18/2025	Repair Manhole Cover Near Well #11	0.00	9,441.00	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	Repair Manhole Cover Near Well..	9,441.00		
54-1329 CM	Invoice	04/18/2025	Repair Manhole Cover - San Vicente Homes	0.00	9,441.00	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	Repair Manhole Cover - San Vic...	9,441.00		
GRAINE	GRAINGER	04/18/2025	Regular	0.00	403.27	57168
9454298895	Invoice	04/18/2025	Signs - Chemicals	0.00	78.23	
	310-0000-52052	SAFETY EQUIPMENT	Signs - Chemicals	78.23		
9465274745	Invoice	04/18/2025	Eye Wash Cartridges	0.00	285.99	
	310-0000-52052	SAFETY EQUIPMENT	Eye Wash Cartridges	285.99		
9466505022	Invoice	04/18/2025	Uniform - Laundry Detergent	0.00	39.05	
	310-0000-52518	FACILITIES EXPENSE	Uniform - Laundry Detergent	39.05		
GREENR	GREEN RUBBER-KENNEDY AG	04/18/2025	Regular	0.00	594.77	57169
S-799544	Invoice	04/18/2025	Headworks Parts Repairs	0.00	594.77	
	310-0000-52525	REPAIRS & MAINTENANCE..	Headworks Parts Repairs	594.77		
HOLLOW	HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC.	04/18/2025	Regular	0.00	24,261.15	57170
INV-HES-3362	Invoice	04/18/2025	Sludge Hauling Mar 2025 (1)	0.00	10,126.50	
	310-0000-52526	SLUDGE DISPOSAL	Sludge Hauling Mar 2025 (1)	10,126.50		
INV-HES-3363	Invoice	04/18/2025	Sludge Hauling Mar 2025 (2)	0.00	14,134.65	
	310-0000-52526	SLUDGE DISPOSAL	Sludge Hauling - Mar 2025 (2)	14,134.65		
ICMA M	ICMA	04/18/2025	Regular	0.00	1,200.00	57171
1167349	Invoice	04/18/2025	Membership Dues	0.00	1,200.00	
	100-1100-52010	MEMBERSHIP DUES	Membership Dues	1,200.00		
JAV la	J.A.V. Language Solutions LLC	04/18/2025	Regular	0.00	450.00	57172
25-0172	Invoice	04/18/2025	Professional Services - Translation	0.00	450.00	
	100-1000-52200	PROFESSIONAL SERVICES...	Professional Services - Translati...	450.00		
JARFAY	JARVIS FAY LLP	04/18/2025	Regular	0.00	16,072.00	57173
20149	Invoice	04/18/2025	General - Legal Services	0.00	13,158.00	
	100-1100-52200	PROFESSIONAL SERVICES...	General - Legal Services	13,158.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20150	Invoice 04/18/2025	Miramonte / Legal		0.00	2,252.50	
	120-0000-52200	PROFESSIONAL SERVICES...	Miramonte / Legal		2,252.50	
20151	Invoice 04/18/2025	Attorney Services		0.00	661.50	
	100-1150-52215	ATTORNEY SERVICES	Attorney Services		661.50	
JIMETI	JIMENEZ TIRE SERVICE, INC.	04/18/2025	Regular	0.00	25.00	57174
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7619	Invoice 04/18/2025	Tire Repair		0.00	25.00	
	100-2100-52080	FLEET SERVICES	Tire Repair		25.00	
CENSIG	JULIO GIL	04/18/2025	Regular	0.00	157.26	57175
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7485	Invoice 04/18/2025	Decals		0.00	157.26	
	100-1400-52080	FLEET SERVICES	Decals		157.26	
LAWPRO	LAWSON PRODUCTS	04/18/2025	Regular	0.00	1,120.49	57176
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
9312366407	Invoice 04/18/2025	Heavy Duty Rack - Tools		0.00	190.18	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Heavy Duty Rack - Tools		190.18	
9312374001	Invoice 04/18/2025	Rack Stand Shop		0.00	67.89	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Rack Stand Shop		67.89	
9312377917	Invoice 04/18/2025	Gloves - Restock		0.00	431.21	
	310-0000-52052	SAFETY EQUIPMENT	Gloves - Restock		431.21	
9312381626	Invoice 04/18/2025	Gloves - Plant Maint.		0.00	431.21	
	310-0000-52052	SAFETY EQUIPMENT	Gloves - Plant Maint.		431.21	
LIGHTH	LIGHTHOUSE PLUMBING & HEATING	04/18/2025	Regular	0.00	1,050.00	57177
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040725-01	Invoice 04/18/2025	Facility Expense		0.00	1,050.00	
	100-2200-52518	FACILITIES EXPENSE	Facility Expense		1,050.00	
REGALADOM	MELANIE REGALADO	04/18/2025	Regular	0.00	30.00	57178
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
041125	Invoice 04/18/2025	Rec Leader 1 Candidate		0.00	30.00	
	100-1310-52110	RECRUITMENT & ADVERT...	Rec Leader 1 Candidate		30.00	
M&MBAC	MICHAEL J. WOLF	04/18/2025	Regular	0.00	100.00	57179
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV-001910	Invoice 04/18/2025	Meter Efficency Test		0.00	100.00	
	309-0000-52200	PROFESSIONAL SERVICES...	Meter Efficency Test		100.00	
MITCHE	MITCHELL REPAIR INFORMATION COMPANY, LL	04/18/2025	Regular	0.00	2,028.00	57180
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
32564387	Invoice 04/18/2025	Auto Repair Program		0.00	2,028.00	
	100-1400-52080	FLEET SERVICES	Auto Repair Program		338.00	
	100-2100-52080	FLEET SERVICES	Auto Repair Program		338.00	
	100-2200-52080	FLEET SERVICES	Auto Repair Program		338.00	
	100-8000-52080	FLEET SERVICES	Auto Repair Program		338.00	
	309-0000-52080	FLEET SERVICES	Auto Repair Program		338.00	
	310-0000-52080	FLEET SERVICES	Auto Repair Program		338.00	
MNS	MNS ENGINEERS, INC	04/18/2025	Regular	0.00	46,830.25	57181

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		
89524	Invoice	04/18/2025	West St. Rd. Diet Proj.	0.00	30,947.50	
	410-0000-57000	CAPITAL OUTLAY - IMPR...	West St. Rd. Diet Proj.	30,947.50		
89552	Invoice	04/18/2025	Grant Writing BRIC	0.00	9,792.75	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	Grant Writing BRIC	9,792.75		
89553	Invoice	04/18/2025	UCDR Grant Admin	0.00	6,090.00	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	UCDR Grant Admin	6,090.00		
MOBAUN	MONTEREY BAY AIR RESOURCES DISTRICT	04/18/2025	Regular	0.00	3,532.00	57182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FAC-768_03/28/...	Invoice	04/18/2025	Generator Annual Permits	0.00	3,532.00	
	100-8000-52066	AGENCY FEES	Generator Annual Permits	397.00		
	309-0000-52066	AGENCY FEES	Generator Annual Permits	2,255.00		
	310-0000-52066	AGENCY FEES	Generator Annual Permits	880.00		
MCELEC	MONTEREY COUNTY ELECTIONS DEPARTMENT	04/18/2025	Regular	0.00	29,879.36	57183
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
241125	Invoice	04/18/2025	Election Services	0.00	29,879.36	
	100-1100-52220	ELECTION SERVICES	Election Services	29,879.36		
MOTEL6	MOTEL 6	04/18/2025	Regular	0.00	23,518.50	57184
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9436ACC718	Invoice	04/18/2025	Motel Voucher	0.00	3,919.75	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher	3,919.75		
9436ACC720	Invoice	04/18/2025	Motel Voucher	0.00	3,919.75	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher	3,919.75		
9436ACC722	Invoice	04/18/2025	Motel Voucher	0.00	3,919.75	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher	3,919.75		
9436ACC724	Invoice	04/18/2025	Motel Voucher	0.00	3,919.75	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher	3,919.75		
9436ACC726	Invoice	04/18/2025	Motel Voucher	0.00	3,919.75	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher	3,919.75		
9436ACC728	Invoice	04/18/2025	Motel Voucher	0.00	3,919.75	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher	3,919.75		
MPEXPR	MP EXPRESS, INC.	04/18/2025	Regular	0.00	2.83	57185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
77093 Fee	Invoice	04/18/2025	Finance Charge	0.00	2.83	
	100-2400-52115	SUNDRY	Finance Charge	2.83		
OREAUT	O'REILLY AUTO PARTS	04/18/2025	Regular	0.00	431.30	57186
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3566-237358	Invoice	04/18/2025	Puller Tool	0.00	32.77	
	100-2100-52525	REPAIRS & MAINTENANCE..	Puller Tool	32.77		
3566-238183	Credit Memo	04/18/2025	Puller / Antifreeze	0.00	-64.09	
	100-2100-52525	REPAIRS & MAINTENANCE..	Puller / Antifreeze	-64.09		
3566-239463	Invoice	04/18/2025	Paint	0.00	55.68	
	100-8000-52080	FLEET SERVICES	Paint	55.68		
3566-240125	Credit Memo	04/18/2025	Core Return	0.00	-32.78	
	310-0000-52080	FLEET SERVICES	Core Return	-32.78		
3566-240415	Invoice	04/18/2025	Brake Caliper	0.00	158.18	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52080 FLEET SERVICES		Brake Caliper		158.18	
3566-241046	Invoice	04/18/2025	Brake Parts	0.00	463.04	
	310-0000-52080 FLEET SERVICES		Brake Parts 95' Toyota		463.04	
3566-241287	Invoice	04/18/2025	Caliper Repair	0.00	51.92	
	310-0000-52080 FLEET SERVICES		Caliper Repair		51.92	
3566-241357	Credit Memo	04/18/2025	Warranty Parts Return	0.00	-362.42	
	310-0000-52080 FLEET SERVICES		Warranty Parts Return		-362.42	
3566-241444	Invoice	04/18/2025	Oil Change - 06 Escape	0.00	43.96	
	310-0000-52080 FLEET SERVICES		Oil Change - 06 Escape		43.96	
3566-241909	Invoice	04/18/2025	Oil Change - 2021 Ram	0.00	73.48	
	310-0000-52080 FLEET SERVICES		Oil Change - 2021 Ram		73.48	
3566-242518	Invoice	04/18/2025	Oil Filter - 95 GMC	0.00	5.78	
	310-0000-52080 FLEET SERVICES		Oil Filter - 95 GMC		5.78	
3566-242519	Invoice	04/18/2025	Oil Filter - Expedition	0.00	5.78	
	310-0000-52080 FLEET SERVICES		Oil Filter - Expedition		5.78	
PACCRE	PACIFIC CREST ENGINEERING INC.	04/18/2025	Regular	0.00	2,638.75	57187
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
14829	Invoice	04/18/2025	Fire Station - Metal Bld.	0.00	986.25	
	211-0000-57000 CAPITAL OUTLAY - IMPR...		Fire Station - Metal Bld.		986.25	
14830	Invoice	04/18/2025	Fire Station - Achor Installation	0.00	1,652.50	
	211-0000-57000 CAPITAL OUTLAY - IMPR...		Fire Station - Achor Installation		1,652.50	
PAPE M	PAPE MATERIAL HANDLING INC.	04/18/2025	Regular	0.00	492.86	57188
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
18025176	Invoice	04/18/2025	Bobcat - Joystick Repair	0.00	492.86	
	310-0000-52525 REPAIRS & MAINTENANCE..		Bobcat - Joystick Repair		492.86	
PASSPO	PASSPORT LABS, INC	04/18/2025	Regular	0.00	10,000.00	57189
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
INV-1051895	Invoice	04/18/2025	Passport Agreement - Renewal	0.00	10,000.00	
	100-1400-52520 MAINTENANCE AGREEM...		Passport Agreement - Renewal		10,000.00	
PENINS	PENINSULA WELDING & MEDICAL SUPPLY, INC.	04/18/2025	Regular	0.00	132.00	57190
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
276969	Invoice	04/18/2025	Cylinder Tanks Rental	0.00	132.00	
	310-0000-52525 REPAIRS & MAINTENANCE..		Cylinder Tanks Rental		132.00	
PLACEW	PLACEWORKS, INC.	04/18/2025	Regular	0.00	32,099.61	57191
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
SOLE-04.0 - 5	Invoice	04/18/2025	GP & Reap	0.00	32,099.61	
	100-1200-52200 PROFESSIONAL SERVICES...		General Plan		31,042.11	
	208-0000-52200 PROFESSIONAL SERVICES...		Reap 2.0 (H)		1,057.50	
PRECON	PRECISION EMPRISE LLC	04/18/2025	Regular	0.00	2,246.88	57192
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**		**Item Description**	**Distribution Amount**		
55688	Invoice	04/18/2025	Side Walk Grinding	0.00	2,246.88	
	410-0000-52531 STREET MAINTENANCE		Side Walk Grinding		2,246.88	
QUICOM	QUINN COMPANY	04/18/2025	Regular	0.00	4,262.65	57193

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		
PC020304915	Invoice	04/18/2025	La Cuesta Radiator Repairs	0.00	4,262.65	
	309-0000-52525	REPAIRS & MAINTENANCE..	La Cuesta Radiator Repairs	4,262.65		
TERMIN	RENTOKIL NORTH AMERICA INC	04/18/2025	Regular	0.00	60.00	57194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
458163405	Invoice	04/18/2025	OLP Pest Control	0.00	60.00	
	651-0000-52200	PROFESSIONAL SERVICES...	OLP Pest Control	60.00		
SALINA	S & L INVESTMENTS	04/18/2025	Regular	0.00	4,010.22	57195
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
102	Invoice	04/18/2025	CSO - Uniforms	0.00	1,313.85	
	100-1400-52048	UNIFORM PURCHASE	CSO - Uniforms	1,313.85		
139	Invoice	04/18/2025	Replacement Uniform Shirt	0.00	185.50	
	100-1400-52048	UNIFORM PURCHASE	Replacement Uniform Shirt	185.50		
81	Invoice	04/18/2025	Navarro's Reserve Uniforms	0.00	2,510.87	
	100-1400-52048	UNIFORM PURCHASE	Navarro's Reserve Uniforms	2,510.87		
MY JEE	SALINAS LINCOLN MERCURY, INC	04/18/2025	Regular	0.00	690.73	57196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
262681	Invoice	04/18/2025	Brake Lines	0.00	690.73	
	100-1400-52080	FLEET SERVICES	Brake Lines	690.73		
SALSOL	SALINAS VALLEY SOLID WASTE AUTHORITY	04/18/2025	Regular	0.00	75,515.23	57197
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
040125	Invoice	04/18/2025	Solid Waste Fees March 2025	0.00	70,682.87	
	311-0000-52230	LEASE CONTRACTS	Solid Waste Fees March 2025	70,682.87		
FY2024-25-Q3	Invoice	04/18/2025	Admin Fees Jan-Mar 2025	0.00	4,832.36	
	311-0000-52200	PROFESSIONAL SERVICES...	Admin Fees Jan-Mar 2025	4,832.36		
MEDCLE	SANDRA LOPEZ MEDINA	04/18/2025	Regular	0.00	10,020.57	57198
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0830	Invoice	04/18/2025	Janitorial - Blue Building	0.00	335.00	
	310-0000-52518	FACILITIES EXPENSE	Janitorial - Blue Building	335.00		
0831	Invoice	04/18/2025	Janitorial - WWTP / Water	0.00	980.00	
	309-0000-52518	FACILITIES EXPENSE	Janitorial - WWTP / Water	196.00		
	310-0000-52518	FACILITIES EXPENSE	Janitorial - WWTP / Water	784.00		
0832	Invoice	04/18/2025	Janitorial - Gateway	0.00	520.00	
	100-1200-52520	MAINTENANCE AGREEM...	Janitorial - Gateway	520.00		
0833	Invoice	04/18/2025	City Hall Janitorial	0.00	2,257.50	
	100-8000-52518	FACILITIES EXPENSE	City Hall Janitorial	2,257.50		
0834	Invoice	04/18/2025	Janitorial - Trailer	0.00	450.00	
	310-0000-52518	FACILITIES EXPENSE	Janitorial - Trailer	450.00		
0835	Invoice	04/18/2025	Janitorial - Service	0.00	1,937.50	
	100-1400-52518	FACILITIES EXPENSE	Janitorial - Service	1,937.50		
0837	Invoice	04/18/2025	Unit Cleaning	0.00	490.00	
	100-1400-52080	FLEET SERVICES	Unit Cleaning	490.00		
839	Invoice	04/18/2025	Floor Wax	0.00	2,476.00	
	100-8000-52518	FACILITIES EXPENSE	Floor Wax	2,476.00		
888	Invoice	04/18/2025	Carpet Cleaning - Chambers	0.00	574.57	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-8000-52518 FACILITIES EXPENSE		Carpet Cleaning - Chambers		574.57	
SOLAUT	SOLEDAD AUTO PARTS	04/18/2025	Regular	0.00	349.82	57199
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
188436	Invoice	04/18/2025	Locks - Shop Restock	0.00	36.93	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Locks - Shop Restock	36.93		
188456	Invoice	04/18/2025	Oil Small Engines	0.00	104.22	
	310-0000-52525	REPAIRS & MAINTENANCE..	Oil Small Engines	104.22		
188470	Invoice	04/18/2025	Service Truck Repairs	0.00	196.65	
	309-0000-52080	FLEET SERVICES	Service Truck Repairs	196.65		
188512	Invoice	04/18/2025	Cap Screws - Headworks	0.00	12.02	
	310-0000-52525	REPAIRS & MAINTENANCE..	Cap Screws - Headworks	12.02		
SOLETI	SOLEDAD TIRE SERVICE	04/18/2025	Regular	0.00	25.00	57200
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
0226	Invoice	04/18/2025	Tire Repair	0.00	25.00	
	100-2100-52525	REPAIRS & MAINTENANCE..	Tire Repair	25.00		
SOLETR	SOLEDAD TRUCK & AUTO	04/18/2025	Regular	0.00	320.00	57201
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
13799	Invoice	04/18/2025	Smog	0.00	260.00	
	100-2100-52080	FLEET SERVICES	Smog	260.00		
13820	Invoice	04/18/2025	Smog	0.00	60.00	
	100-2100-52080	FLEET SERVICES	Smog	60.00		
SPCAMO	SPCA OF MONTEREY COUNTY	04/18/2025	Regular	0.00	5,418.97	57202
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3-25	Invoice	04/18/2025	ACO Fees	0.00	5,418.97	
	312-0000-52235	ANIMAL SERVICES	ACO Fees	5,418.97		
TMOBIL	T-MOBILE USA, INC	04/18/2025	Regular	0.00	140.23	57203
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
032125 B	Invoice	04/18/2025	Cell Phone	0.00	140.23	
	100-2200-52415	CELLULAR PHONE	Cell Phone	140.23		
TRICON	TRI-COUNTY FIRE PROTECTION, INC.	04/18/2025	Regular	0.00	182.00	57204
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040925	Invoice	04/18/2025	Fire Extinguisher Annual Check	0.00	182.00	
	100-2200-52518	FACILITIES EXPENSE	Fire Extinguisher Annual Check	182.00		
MISCO	TW ASSOCIATES	04/18/2025	Regular	0.00	20,426.51	57205
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
41641B32430	Invoice	04/18/2025	Seepex Pump - Processing Biosolids	0.00	20,426.51	
	310-0000-52525	REPAIRS & MAINTENANCE..	Seepex Pump - Processing Biosol...	20,426.51		
TYLER	TYLER TECHNOLOGIES	04/18/2025	Regular	0.00	7,571.20	57206

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		
025-503829	Invoice	04/18/2025	Online Pmt Fees	0.00	7,571.20	
	309-0000-52072	WEB INCODE FEES	Online Pmt Fees	2,523.73		
	310-0000-52072	WEB INCODE FEES	Online Pmt Fees	2,523.74		
	311-0000-52072	WEB INCODE FEES	Online Pmt Fees	2,523.73		
USBANP	U.S. BANK CORPORATE PAYMENT SYSTEM	04/18/2025	Regular	0.00	13,459.73	57207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
030625JF	Invoice	04/18/2025	Credit Card Purchases	0.00	937.62	
	100-1000-52091	TRAVEL, MEETINGS & TRA...	State of the City	22.00		
	100-1000-52091	TRAVEL, MEETINGS & TRA...	State of the City	44.88		
	100-2400-52115	SUNDRY	Pencils	241.05		
	100-2400-52200	PROFESSIONAL SERVICES...	Youth Council	23.08		
	100-2400-52200	PROFESSIONAL SERVICES...	Project Management Class	49.00		
	100-2400-52200	PROFESSIONAL SERVICES...	Youth Council	62.61		
	100-2400-52200	PROFESSIONAL SERVICES...	Civics	22.00		
	100-2400-52200	PROFESSIONAL SERVICES...	Subscription	25.00		
	100-2400-52200	PROFESSIONAL SERVICES...	Brisk Checkin	19.00		
	100-2400-52200	PROFESSIONAL SERVICES...	Project Management Class	49.00		
	100-2400-52200	PROFESSIONAL SERVICES...	Database	260.00		
	100-2400-52200	PROFESSIONAL SERVICES...	Newsletter	120.00		
040725BTO	Invoice	04/18/2025	Credit Card Purchases	0.00	656.86	
	100-1200-52010	MEMBERSHIP DUES	Membership - City Clerks Associ...	250.00		
	100-2400-52091	TRAVEL, MEETINGS & TRA...	CAPIO Lodging	194.68		
	121-0000-52200	PROFESSIONAL SERVICES...	Snacks - Encampment Site Visit	73.18		
	121-0000-52200	PROFESSIONAL SERVICES...	Bread - Encampment Site Visit	95.00		
	121-0000-52200	PROFESSIONAL SERVICES...	Coffee - Encampment Site Visit	44.00		
040725DN	Invoice	04/18/2025	Credit Card Purchases	0.00	1,111.62	
	100-1100-52070	FOOD SERVICES	Pondulces - Breakfast Strategic P...	40.25		
	100-1100-52070	FOOD SERVICES	Coffee - Strategic Planning Mtg.	44.00		
	100-1100-52091	TRAVEL, MEETINGS & TRA...	Mayors/Managers Meeting	327.10		
	100-1100-52091	TRAVEL, MEETINGS & TRA...	Strategic Plan Mtg - Breakfast & ...	118.10		
	100-1100-52091	TRAVEL, MEETINGS & TRA...	Strategic Planning Mtg - Lunch	316.89		
	100-1100-52091	TRAVEL, MEETINGS & TRA...	Strategic Planning Mtg - Fruits	49.99		
	100-1100-52091	TRAVEL, MEETINGS & TRA...	Senator Liard Visit to Soledad	76.48		
	100-1100-52115	SUNDRY	Sympathy Flowers	98.31		
	100-1100-52115	SUNDRY	Sympathy Cards - 2	10.58		
	100-1100-52115	SUNDRY	Supplies Food Trays	13.59		
	100-1100-52115	SUNDRY	ICE - Beverages for Strategic Pla...	16.33		
040725DW	Invoice	04/18/2025	Credit Card Purchases	0.00	4,492.25	
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Tri-Tip For Training	109.88		
	100-2100-52091	TRAVEL, MEETINGS & TRA...	El Nopalito PW Quartly Meeting	2.33		
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Taqueria Pacheco Rice & Beans	29.13		
	100-2100-52091	TRAVEL, MEETINGS & TRA...	Supplies For Meeting	28.56		
	309-0000-52052	SAFETY EQUIPMENT	Bottled Water	134.34		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Public Works Officers Institude	481.64		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	El Nopalito PW Quartly Meeting	2.34		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Taqueria Pacheco Rice & Beans	29.14		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Tri-Tip For Training	109.89		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Water Treatment Exam Prep Gr...	229.99		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Credit	-29.71		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Supplies For Meeting	28.57		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Lake Tahoe Expo	298.12		
	309-0000-52091	TRAVEL, MEETINGS & TRA...	APWA General Meeting	30.00		
	309-0000-52520	MAINTENANCE AGREEM...	Google Suite	251.37		
	310-0000-52051	TOOLS & MINOR EQUIPM...	Generator	655.49		
	310-0000-52052	SAFETY EQUIPMENT	Bottled Water	201.50		
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Taqueria Pacheco Rice & Beans	29.13		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52091 TRAVEL, MEETINGS & TRA...		El Nopalito PW Quartly Meeting		2.33	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Lodging For Class		400.20	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Credit		-29.70	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Tri-Tip For Training		109.88	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		APWA General Meeting		30.00	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Public Works Officers Institude		481.64	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Lake Tahoe Expo		596.24	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Supplies For Meeting		28.57	
	310-0000-52520 MAINTENANCE AGREEM...		Google Suite		251.38	
040725HR	Invoice	04/18/2025	Credit Card Purchases	0.00	72.00	
	100-2100-52091 TRAVEL, MEETINGS & TRA...		Chi-Kun For Training		18.66	
	100-2100-52091 TRAVEL, MEETINGS & TRA...		Rolls		5.33	
	309-0000-52091 TRAVEL, MEETINGS & TRA...		Chi-Kun For Training		18.67	
	309-0000-52091 TRAVEL, MEETINGS & TRA...		Rolls		5.33	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Chi-Kun For Training		18.67	
	310-0000-52091 TRAVEL, MEETINGS & TRA...		Rolls		5.34	
040725KY	Credit Memo	04/18/2025	Refund Wristbands	0.00	-79.50	
	100-1200-52105 SPECIAL EVENTS		Refund Wristbands		-79.50	
040725MH	Invoice	04/18/2025	Credit Card Purchases	0.00	6,268.88	
	100-1000-52091 TRAVEL, MEETINGS & TRA...		League of Cal Cities - Conf. Reg. ...		650.00	
	100-1100-52200 PROFESSIONAL SERVICES...		Soledad Mini Storage - Homeless..		175.00	
	100-1100-52200 PROFESSIONAL SERVICES...		75 Gallon Storage Containers		1,291.58	
	100-1320-52520 MAINTENANCE AGREEM...		Microsoft - IT		1,025.00	
	100-1320-52520 MAINTENANCE AGREEM...		Dreamhost - IT		207.98	
	100-1320-52520 MAINTENANCE AGREEM...		Jetpack - IT		119.40	
	100-1320-52520 MAINTENANCE AGREEM...		Microsoft - IT		180.00	
	100-1320-52520 MAINTENANCE AGREEM...		Microsoft - IT		30.00	
	100-1320-52520 MAINTENANCE AGREEM...		Dropbox - IT		414.00	
	100-1320-52520 MAINTENANCE AGREEM...		Dreamhost - IT		19.99	
	100-1320-52520 MAINTENANCE AGREEM...		Doodle.com		83.40	
	100-1320-52520 MAINTENANCE AGREEM...		Dropbox - IT		5.79	
	100-1320-52520 MAINTENANCE AGREEM...		Kaseya.com - IT		99.75	
	100-1320-52520 MAINTENANCE AGREEM...		Microsoft - IT		1,025.00	
	100-1400-52520 MAINTENANCE AGREEM...		Microsoft - IT		46.00	
	100-1400-52520 MAINTENANCE AGREEM...		Microsoft - IT		360.00	
	100-8000-52115 SUNDRY		Bottled Waters		535.99	
	Void	04/18/2025	Regular	0.00	0.00	57208
	Void	04/18/2025	Regular	0.00	0.00	57209
VALLEYSAW	VALLEY SAW & GARDEN EQUIPMENT	04/18/2025	Regular	0.00	21.84	57210
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
404977	Invoice	04/18/2025	Throttle Cable	0.00	21.84	
	100-2100-52525 REPAIRS & MAINTENANCE..		Throttle Cable	21.84		
VARIABLESPEED	VARIABLE SPEED SOLUTIONS	04/18/2025	Regular	0.00	5,980.00	57211
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
0000025814	Invoice	04/18/2025	W3 Station Service Visit + Training	0.00	5,980.00	
	310-0000-52525 REPAIRS & MAINTENANCE..		W3 Station Service Visit + Traini...	5,980.00		
WATAWA	WATER AWARENESS COMMITTEE OF MONTERE	04/18/2025	Regular	0.00	1,000.00	57212
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
020725	Invoice	04/18/2025	WAC Membership	0.00	1,000.00	
	309-0000-52010 MEMBERSHIP DUES		WAC Membership	1,000.00		
VICTOR	WILSON VICTORY	04/18/2025	Regular	0.00	500.00	57213

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date	Payment Date / Payable Description / Account Name	Payment Type / Item Description	Discount Amount / Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
041125	Invoice	04/18/2025	Adult Basketball Referee		0.00	500.00	
	100-2200-52200		PROFESSIONAL SERVICES...	Adult Basketball Referee		500.00	
				Total Regular:	**0.00**	**615,052.72**	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payment Type: Bank Draft						
EFTPS	EFTPS	04/18/2025	Bank Draft	0.00	9,098.66	DFT0000051

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000458	Invoice	04/18/2025	MEDICARE W/H	0.00	9,098.66
	100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	5,346.10	
	121-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	85.30	
	309-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	789.06	
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,980.00	
	311-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	188.34	
	312-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	138.42	
	410-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	520.98	
	416-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	24.42	
	531-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	26.04	

EFTPS	EFTPS	04/18/2025	Bank Draft	0.00	38,904.22	DFT0000052

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000459	Invoice	04/18/2025	FICA W/H	0.00	38,904.22
	100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	22,858.52	
	121-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	364.72	
	309-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	3,373.88	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	8,466.00	
	311-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	806.06	
	312-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	591.42	
	410-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	2,227.84	
	416-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	104.40	
	531-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	111.38	

EFTPS	EFTPS	04/18/2025	Bank Draft	0.00	30,451.96	DFT0000053

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000461	Invoice	04/18/2025	FEDERAL TAX	0.00	30,451.96
	100-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	19,217.84	
	121-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	271.87	
	309-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	2,412.01	
	310-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	6,164.05	
	311-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	582.09	
	312-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	350.12	
	410-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	1,273.03	
	416-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	91.39	
	531-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	89.56	

EFTPS	EFTPS	04/18/2025	Bank Draft	0.00	92.02	DFT0000054

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000462	Invoice	04/18/2025	MEDICARE W/H	0.00	92.02
	100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	46.02	
	309-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	18.40	
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	18.40	
	311-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	9.20	

EFTPS	EFTPS	04/18/2025	Bank Draft	0.00	393.44	DFT0000055

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000463	Invoice	04/18/2025	FICA W/H	0.00	393.44
	100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	196.72	
	309-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	78.70	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	78.70	
	311-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	39.32	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/18/2025	Bank Draft	0.00	375.50	DFT0000056

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0000465	Invoice	04/18/2025	FEDERAL TAX	0.00	375.50
	100-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	187.76	
	309-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	75.10	
	310-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	75.10	
	311-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	37.54	

Total Bank Draft:	**0.00**	**79,315.80**

Bank Code APRAB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	263	93	0.00	615,052.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	6	6	0.00	79,315.80
EFT's	25	13	0.00	39,925.04
	294	**116**	**0.00**	**734,293.56**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	263	93	0.00	615,052.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	6	6	0.00	79,315.80
EFT's	25	13	0.00	39,925.04
	294	**116**	**0.00**	**734,293.56**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2025	734,293.56
			734,293.56

COUNCIL COMMUNICATION

SUBJECT: **Human Resources Department Activity Report**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Open Recruitments:
Park Attendant - Seasonal (Coming soon)
Police Officer - Continuous
Water Reclamation Shift Supervisor - Open until filled

Vacancy Status Update:
(1) Management Analyst (Housing) - Future recruitment following assessment.
(1) IT Manager (formally IT Director) - Future recruitment following assessment.
(1) Community Engagement Manager - Future recruitment following assessment.
(1) Police Chief - External recruitment; closed on 3/27/25. Interviews with the finalists are currently underway.

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.
(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: **Community/Economic Development Department Activity Report**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

ECONOMIC DEVELOPMENT DIVISION UPDATES:

CDBG BUSINESS ASSISTANCE LOAN PROGRAM

Staff continues to engage with local businesses regarding the Small Business Loan Program and has recently met with three businesses expressing interest in utilizing the program's gap financing to support their existing operations.

Currently, there is one application that is pending review for approval by the Loan Review Committee.

BUSINESS ENGAGEMENT

Staff hosted the 2025 Expo – SBDC Day on April 5, 2025, at Cesar Chavez Park. The event featured several local businesses and four business resource agencies that provide training in financial management, business planning, and who have access to gap financing. It served as a valuable opportunity for businesses to connect, collaborate, and learn from one another.

Additionally, on April 16, 2025, staff presented, and the City Council approved, the renewal of the Memorandum of Understanding (MOU) with Pajaro Community Development Corporation (CDC). This renewed partnership will offer comprehensive business consulting services to both existing and aspiring entrepreneurs in Soledad.

ART MURAL PROJECT

Staff continues to collaborate with the Arts Council for Monterey County on the development and installation of a new mural for the nearly completed Aerial Apparatus Building. Draft mural designs have been received from the artist, and staff will be launching an online survey in early May to gather public input on the proposed artwork.

SOLEDAD CONTAINER VILLAGE PROJECT

Staff presented the phased approach for the Container Village as a discussion item to the Council. Based on the directions received, staff will proceed with a feasibility study focused on a phased implementation under a city ownership model. The study is scheduled for completion in August, after which staff will present the findings to Council.

HOUSING DIVISION UPDATES:

WORKFORCE HOUSING

The City has purchased a one-bedroom condominium at Las Viviendas. City staff prepared a Workforce Housing Framework and presented it to the Council on April 16. The City Council provided comments and guidance. City staff will finalize the policy, lease agreements, and any other necessary documents for the Council's final consideration.

HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) NOFA

On April 2, the City Council authorized City staff to submit an application for the 2024 Homeownership Super NOFA. The City's application will request the maximum allowable, $500,000 to create a First-Time Homebuyer Assistance Program. The application deadline has been extended to May 22, 2025.

ENCAMPEMENT RESOLUTION

The Homeless Outreach Coordinator has continued coordinating efforts to address homelessness within the community. City staff has initiated the process for the establishment of the provisional encampment while, simultaneously, working on the development of a 16-bed interim shelter at 990 Los Coches Road. The anticipated completion of the provisional encampment is early-May, and completion of the interim site is set for mid-June.

Through the ERF-3 Voucher Program, CED launched the Motel Voucher at Motel 6 for eligible individuals staying at the Salinas Riverbed encampment. Currently, the program has successfully accommodated 11 individuals at Motel 6. While staying at the motel, these individuals are working with Step Up to connect with community resources to work towards securing permanent housing.

RIVERBED ENCAMPMENT

The City has collaborated with Step Up, which has been actively involved with direct case management services and connecting all individuals to available community resources to ease their transition into permanent housing. City staff and Step Up have partnered with Monterey County Behavioral Health to address the needs of each individual and begin services immediately.

The Homeless Outreach Coordinator, with support of Public Works, the Police

Departments and Step Up has removed a total of 7 structures from the Salinas River Encampment. The structures removed belonged to the individuals currently staying at the motel.

PLANNING DIVISION UPDATES:

SOLEDAD GENERAL PLAN

The City has hired Placeworks Inc. to assist in creating and updating the 2045 General Plan for Soledad. Currently, the staff is working on the Land Use and Circulation Maps that were generated as a result of the approved Land Use Alternative Maps. Once the maps have been finalized they will be presented to the Planning Commission for review and recommendation to the City Council for final approval. 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 end by Fall of 2025.

DaVita has been finaled by the City and an opening date is yet to be provided by DaVita.

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.

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 building permit has been issued as of April 4th, 2025. The lot merger application has been approved and recorded with the County. The City is working closely with the applicant to ensure that the remaining deferred items are addressed, including the affordable housing agreement. A ground-breaking ceremony is proposed to be held in the beginning of May 2025. An invitation will be sent to the City Council and Planning Commission by the SUSD.

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.

BUILDING DEPARTMENT UPDATE:

Please see the attached building permit log

Permit List

47 Records

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250060	03/27/2025	022335025000	1076 MADRID ST	SOLAR / PV SYSTEM	Pv Roof mount(3.690kw)(9 panels) 2 ess new 125A subpanel	$15,011.00
250073	03/27/2025	22322029000	828 BARCELONA ST	SOLAR / PV SYSTEM	SOLAR/PV SYSTEM/8 MODULES, 3.16 KW, 1 BATTERT STORAGE	$11,004.00
250016	03/28/2025	022391010000	1222 Vista De Soledad (UNIT A)	ACCESSORY DWELLING UNIT	NEW 486 SF ADU-GARAGE CONVERSION	$59,694.86
250069	03/28/2025	022-026-018-000	521 Front Street	COMMERCIAL MECHANICAL	REMOVE KITCHEN HOOD AND ALL EQUIPMENT UNDERNEATH	$500.00
250074	03/28/2025	22073032000	285 4TH ST	COMMERCIAL PLUMBING	DEMO PIPE - DUE TO ILLEGAL WATER CONNECTION	$100.00
250072	04/01/2025	22461092000	110 MARKET STREET #169	RESIDENTIAL WALL HEATER	COMPLETE REPLACEMENT OF A WALL HEATER LIKE FOR LIKE ONLY	$1,200.00
250078	04/02/2025	22231018000	120 INCA DR	RESIDENTIAL ELECTRICAL	Replace 100AMP Electrical Panel "Like for LIke"	$3,085.00
250079	04/03/2025	22161016000	401 3RD ST	RESIDENTIAL WATER HEATER	REMOVE WATER HEATER FROM GARAGE AND INSTALL OUTSIDE TANKLESS WATER HEATER	$5,500.00
240197	04/04/2025	022026001000	580 MONTEREY STREET	NEW MULTI-FAMILY DWELLING (AFFORDABLE)	2 STORY MULTI-UNIT 20 UNIT APARTMENT HOUSING (1BR & 2BR) AND AMENITY SPACES	$3,513,191.34
250013	04/08/2025	022471065000	924 Engstrom St (UNIT A)	ACCESSORY DWELLING UNIT	Attached Garage ADU 441 + 236 additional = 677 Sq. Ft.	$84,472.61
250040	04/08/2025	22282036000	1745 SAUSALITO PL (UNIT A)	ACCESSORY DWELLING UNIT	ADU GARAGE CONVERSION 444 sq. ft.	$45,057.12
250084	04/09/2025	22533010000	836 VASQUEZ DR	RESIDENTIAL EVCS	Install 48A Ford Pro Charger in garage	$900.00

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250087	04/09/2025	022291010000	990 LOS COCHES DRIVE	GRADING PERMIT ONLY	GRADING PERMIT: GRUB VEGETATION, ROLL & COMPACT CLASS II BASE ROCK	$49,989.00
250088	04/09/2025	22514008000	633 RUSCONI DR	SOLAR / PV SYSTEM	SOLAR/PV SYSTEM/8 MODULES, 3.28 KW / 1 BATTERY STORAGE	$20,232.00
250089	04/09/2025	22401054000	457 INDIAN WARRIOR WAY	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 8 MODULES 3.16 KW/1 ESS	$24,004.00
250090	04/09/2025	022302006000	1237 LA PAZ CT	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 14 MODULES 5.53 KW/1 ESS	$17,507.00
250091	04/09/2025	22401008000	552 SUNDREW ST	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 8 MODULES 3.16 KW/1 ESS	$13,004.00
TUP-25004	04/09/2025	22281004000	973 Vista de Soledad	TEMPORARY USE OF LAND PERMIT	Temporary fundraising carnival for Soledad Education Foundation. Mechanical rides, game concessions and food concessions	
250037	04/10/2025	22282002000	1781 MARIN PL (UNIT A)	ACCESSORY DWELLING UNIT	ADU GARAGE CONVERSION 432 SQ. FT.	$43,839.36
250094	04/10/2025	22161033000	433 3RD ST UNIT B	SOLAR / PV SYSTEM	SOLAR/PV SYSTEM/11 MODULES, 4.51 KW, 1 BATTERY STORAGE	$28,569.00
250056	04/14/2025	022361036000	315 Sentinel Court (UNIT A)	ACCESSORY DWELLING UNIT	New Detached ADU -Pre Approved Plan 2A (Ranch) 749 sq. ft.	$136,578.41
250093	04/14/2025	22341047000	1455 WEST ST	RESIDENTIAL ADDITION OR REMODEL	REMODEL OF EXISTING BATHROOM, UPGRADE ELECTRICAL, PLUMBING, NEW FINISHES	$30,000.00
250097	04/14/2025	22381042000	223 BLUERIDGE ST	SOLAR / PV SYSTEM	SOLAR PV SYSTEM / 27 MODULES/10.665 KW/1 BATTERY STORAGE	$20,263.50
B-25009	04/14/2025	022024006000-3	753 Front Street	BUSINESS LICENSE ZONING REVIEW	LEAVITT CENTRAL COAST INSURANCE SERVICES - NEW BUSINESS INSIDE LUM'S BUILDING - BUSINESS INSPECTION	
250055	04/15/2025	22154038000	1059 PALM AVE	ACCESSORY STRUCTURES	NEW GARAGE 500 SQF AND NEW LAUNDRY 58 SQF	$35,818.02

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250085	04/15/2025	022092006000	601 Market St.	RESIDENTIAL ADDITION OR REMODEL	REMODEL WORK: ROOFING, FOUNDATION, FLOORING, ELECTRICAL, PLUMBING, HEATING & COOLING, INTERIOR, NEW, KITCHEN	$200,000.00
250083	04/16/2025	022-021-011	248 Main Street	CITY PROJECTS	COUNCIL CHAMBERS & FRONT OFFICE REMODEL	$28,181.00
250095	04/16/2025	022291010000	990 LOS COCHES DRIVE	COMMERCIAL PLUMBING	INSTALL 40' WATER SERVICE AND 40' SEWER LATERAL	
240054	04/17/2025	22461029000	721 LOPEZ ST (UNIT A)	ACCESSORY DWELLING UNIT	DETACHED ADU - PREAPPROVED PLANS 749 sq ft	$135,641.03
250096	04/17/2025	022371022000	522 Larkspur Street	SOLAR PV WITH ELECTRICAL PANEL UPGRADE	Residential Rooftop PV installation	$6,800.00
250052	04/18/2025	22331008000	1091 BARCELONA ST	SOLAR / PV SYSTEM	Residential Roof Mount PV system w/ ESS. System size: 4.860 kWp. 12 modules. 1 Inverter. 12 optimizers. 1 SOLAREDGE Battery.	$32,173.20
250082	04/18/2025	22512040000	1241 LA COLINA ST	SOLAR / PV SYSTEM	Install 6.56 kW PV system with 16 modules + 27 kWH Energy Storage System (2) (1 EV CHARGER)	$28,590.26
250092	04/18/2025	22154014000	1356 WALKER DR	RESIDENTIAL RE-ROOF	ADD ADDITIONAL ROOF OVERLAY (2ND) TO MAIN DWELLING	$4,000.00
250101	04/18/2025	22341042000	1395 WEST ST	SOLAR / PV SYSTEM	SOLAR PV SYSTEM/ 9 MODULES/3.64 KW/1 BATTERY STORAGE	$13,925.50
250102	04/18/2025	022282015000	475 San Diego Place	SOLAR / PV SYSTEM	SOLAR PV SYSTEM/ 4.4 KW/1 ESS BATTERY	$29,256.00
250104	04/21/2025	22431021000	457 ORTIZ ST	SOLAR / PV SYSTEM	SOLAR PV SYSTEM / 7 MODULES/2.87 KW/1 BATTERY STORAGE	$12,453.00
250105	04/21/2025	22031001000	800 MARKET ST	SOLAR / PV SYSTEM	SOLAR PV SYSTEM /19 MODULES/ 7.79 KW/ 1 BATTERY STORAGE/MAIN PANEL UPGRADE	$24,301.00

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
250053	04/22/2025	22061021000	257 6TH ST (UNIT A)	ACCESSORY DWELLING UNIT	GARAGE CONVERSION TO 499 SQFT JADU	$50,638.52
250080	04/22/2025	22371029000	396 GOLDENROD ST	SOLAR / PV SYSTEM	Pv Roof mount(3.280w)(8 panels) 2 ess	$20,232.00
250098	04/22/2025	022471018000	703 Skinner	SOLAR / PV SYSTEM	pv roof mount(9.840kw)(24 panels) 3ess new 225A subpanel	$39,696.00
250107	04/22/2025	22335027000	1052 MADRID ST	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 10 MODULES, 4.1KW, 1 ESS	$21,790.00
250066	04/23/2025	022142006000	1037 Palm Avenue (UNIT A)	ACCESSORY DWELLING UNIT	New Detached ADU 749 sq. ft. w/Porch 54 sq. ft.	$130,223.21
250106	04/23/2025	22332005000	1053 PRADO DR	SOLAR / PV SYSTEM	Pv Roof mount(4.100w)(10panels) 2 ess new 100A subpanel	$21,790.00
250108	04/24/2025	22521077000	629 CADENA DR	SOLAR / PV SYSTEM	SOLAR PV SYSTEM / 32 MODULES/ 12.96 KW/1 BATTERY STORAGE	$24,624.00
250109	04/24/2025	22201004000	1525 VOSTI AVE	RESIDENTIAL RE-ROOF	REMOVE EXISTING ROOF AND REPALCE WITH 25YRS COMP SHINGLES (DETACHED GARAGE & MAIN DWELLING)	$19,000.00
250111	04/25/2025	022-517-073	552 CAMINO ARROYO	RESIDENTIAL EVCS	60A EV Charging Circuit	$1,898.00
250113	04/25/2025	22323016000	807 LA COLINA	SOLAR / PV SYSTEM	SOLAR PV SYSTEM / 8 MODULES/ 4.1 KW/1 BATTERY STORAGE	$17,790.00

AGENDA ITEM NO. 5.

COUNCIL COMMUNICATION

SUBJECT: **Public Works Activity Report**

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

FROM: **Juan Huerta, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

PUBLIC WORKS DEPARTMENT ACTIVITY REPORT

MEETING
DATE: May 7, 2025

Projects and Activities

- **Front Street Maintenance Project**
  - This project is nearing completion. Recently the complete grinding and paving of the entirety of Front St has been completed. The work that still needs to be done is the striping of the newly paved road as well as the installation of new stamped concrete crosswalks along the Front St corridor.

- **Community Center Modernization Project**
  - The Community Center Modernization Project is nearing its end the final items to complete construction are the installation of the gym lighting and any final warrant issues uncovered at the final walkthrough.
- **FD Apparatus Bay Building**
  - Construction on the FD apparatus bay continues at a smooth pace. The structure of the building has been mostly constructed. With the structure itself being almost complete the focus will now shift to completing any interior work on the building.
- **WRF Metal Building**
  - The WRF metal building which will be used to house the facility's vacuum truck and other vehicles, has arrived and will begin construction shortly.

Projects out for Bids (PlanetBids) Updates:

- No projects currently out for bid

- **Upcoming Projects:**
  - Highway Safety Improvement Program Cycle 10 – HSIP 10 has been scheduled to begin construction on May 5th. HSIP 10 will bring safety improvements at two intersections located in close proximity to schools, Main and North, and West and Anderson.
  - Installation of Bird Netting on Front Street Underpass- The project to install bird netting continues to move ahead and will begin construction in May in conjunction with the Front Street project.

Water Department Activities

- **Emergency Service Leak Repairs**
  - Public Works staff performed emergency repairs on a service line on the 1700 block of Vosti Ave.

- **SCADA upgrades**
  - SCADA upgrades continue to be performed at all the city's critical water and wastewater facilities, such as the city's wells.

- **Well Maintenance**
  - PW staff performed maintenance on the booster pump located at the La Cuesta water tanks to clean and repair it.
  - In addition to the booster pump maintenance, the La Cuesta tanks were also cleaned and repaired.
- **Reports**
  - PW staff completed the consumer confidence report, which is an annual report provided to the community to inform them about the quality of their drinking water.
  - PW staff completed and submitted their 23-24 Annual Urban Water Use Objective and Water Report and received a compliance summary from the State Water Resources Control Board. This report was submitted in response to the new "Making Conservation a Way of Life Regulation" that went into effect January 1, 2025, which requires urban retail water suppliers (the city of Soledad) to submit a report to demonstrate their compliance with the new regulation of conserving water.

Water Reclamation Facility Activities:

- **WRF activities**
  - PW staff continued their weed abatement at the WRFs RIB(rapid infiltration basins) and continued general maintenance

- **WRF Repairs**
  - WRF staff performed maintenance on the aeration blowers at the WRF.
  - WRF staff have been performing maintenance and upkeep on all the various equipment at the plant.
- **Weed Abatement**
  - PW staff continue weed abatement activities at the city's RIB (rapid infiltration basins) to keep them functioning optimally during the wastewater treatment process.

PW Streets Department:

- PW staff performed repairs on the FAA lights installed on the Soledad Water Tower

Figure 1. Repairs on the FAA lights installed at the Soledad Water Tower



Figure 2. La Cuesta Pump Repairs



Figure 3. Front St Paving



Figure 4. Clearing and Grubbing at WRF RIBs



Figure 5. WRF Metal Building Construction



4/24/2025 - Public Works Biweekly Meeting Notes - WRF

Personnel

- Operator 1 on-call until next Wednesday. Operator 2 will be on duty afterwards.
- SS1 out for the rest of the week, Operator 1 to assist the next couple of mornings, CPO will be in on Saturday.
- Operator 5 out for the remainder of the week.
- CPO & Operator 3 will be at training 4/29 to 5/1
- Operator 3 will be at the PAPA (pesticide applicator) seminar at Salinas on Tuesday 29.
- Operator 1 will be out on Sunday the 20th.
- MM out on medical leave until June 30
- Electrician out on medical leave until July 19

List of equipment down

- Headworks screen 1 down for major repairs; making preparations to also address headworks screen 2.
- Aeration blower #2 (and #1 still down).
- Fuzzy filter #1 actuator.
- Air conditioning system at MCC building.
- Sludge feed pump 1 on screw-press system.
- Clarifier #1 Limitorq actuator.
- W-3 Station motor on pump #1, will be sent back on warranty repair due to missing temperature sensor.

List of maintenance completed

- Maintenance changed out top roller brush and gear drive on Influent Headworks screen 2.
- Operations continue weed abatement and RIB clearing efforts.
- Maintenance and operations replaced Fuzzy Filter back-pressure blow-off valve on backwash blowers.
- Gradebreak patched up a few asphalt potholes and secured the cover ring on one of the Facility's internal roadway storm water manhole drains.
- Cannon and our IT helped with a Win911 (system that places SCADA trouble calls) connectivity issue. Discovered problem on Wednesday the 17th, corrected on Monday the 21st.

Misc

- Developing next FY operational capital projects
- The metal structure arrived on Tuesday, assembly seems to be coming along nicely.
- Have been experiencing some higher than usual final effluent ammonia issues recently, have worked with Carla and Ed. Process indication points seem to hint that corrective actions are on course to counter these negative conditions.
- Carla, Ed, Paul, and I met with Fischer Compliance this past Tuesday for SSMP update.
- 2025, quarter 1 RIB's County report submitted this past Tuesday. Working on State Board submittal for this same period.

4/24/2025 - Public Works Biweekly Meeting Notes - Water Department

1. Good news – Operator 2 passed his NASCO certification

2. On call – Operator 3 Wed-Sat, Operator 1 Sunday - Saturday; Operator 4 out on medical leave until 4/30

3. Cross Connection Program
    a. Continuing with City Backflow testing
        i. Data entry into iWork's software
    b. Will send second request letter for sites that have not yet tested

4. Water breaks / Repairs / Hydrant / Meters / Collections
    a. installing new water line at Ceasar Chavez park for the restroom
    b. 52 shut offs this month
    c. Scheduling hydrant repair at the end of los Coches
    d. Inspecting sub-contractor install water / sewer hook up @ ERF project

5. SCADA
    a. Working through SCADA Pak upgrades at all 11 water facilities

6. Equipment
    a. CPM Completed abandonments of the old well at the Los Coches Adobe and the WRF old well
    b. CPM Installed La cuesta booster #3
    c. Working on a quote:
        a. Blue building well: Pull, clean, pump test and install
        b. Pull well #6 to diagnose vibration
    d. Tank cleaning – Monday La cuesta Tank #2 complete, start Wednesday Tank #1
    e. Special Bacteria tests taken
    f. Well #7 Electrical issues from transformers
    g. Asked PG&E to set a power quality monitor on transformer

7. Routine Samples
    a. Week #4 Bacteria testing

8. State Reporting
    a. 2024 CCR Completed Design sent to review and approval from city council
    b. Documents updates
        1. Well #9 Operation Plan – sent to Carla for review
        2. Distribution Water system plan -Updating.
        3. Emergency response plan -Updating
        4. Storm SOP
    c. Storm / Collections- in progress
        i. M84 Eastech Flow Controls
            a. All six installed

b. trouble shoot a couple of units and received training

d. Reclamation – MPE was able to get some G4 Recycle box and lids for front Street
e. Mo out all next week for training

9. Collections Crew – clearing hot spots, cleaning & video lines - ongoing

COUNCIL COMMUNICATION

SUBJECT: **Police Department Activity Report**

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

FROM: **Fred Lombardi, Interim Chief of Police**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

SOLEDAD POLICE DEPARTMENT

Monthly Crime Date and Calls for Service 2025

Activity	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Yearly Totals
Murder/Attempted Murder	1	0	0	1									2
Sexual Assault	0	0	2	1									3
2024-Armed Robbery	0	0	0	0	0	0	1	0	0	0	0	0	1
Armed Robbery	0	0	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	0									0
Aggravated Assault	2	3	1	4									10
Arson	0	0	0	0									0
Burglary	0	2	0	4									6
Larceny	0	0	0	0									0
Auto Theft	3	0	1	3									7
DUI Stops at checkpoint	0	0	0	0									0
Minor ABC/TOBACCO Violations	0	0	0	0									0
Youth Violence Related Incidents	3	2	2	2									9
Traffic Citations/Warnings Issued	112	76	60	63									311
Total Arrests	37	30	15	35									117
Dogs Impounded	16	0	4	18									38
Cats & Other Impounds	2	0	1	0									3
ACO Contacts	30	3	7	47									87
Animals transported to SPCA	4	2	2	14									22
Code Enforcement Contacts	22	4	15	17									58
Parking Enforcement Citations/Warnings	106	89	20	25									240
Vehicle Abatement Contacts	25	2	18	58									103
Commercial Enforcement Contacts	5	0	5	2									12
Community Policing	535	518	409	433									1,895
Victim Advocate Contacts	74	72	71	104									321
Domestic Violence	0	5	6	10									21
Total Calls for Service	1,392	1,367	817	1,377									4,953
TOTAL MONTHLY ACTIVITY	2,369	2,176	1,456	2,218									8,219

Victim Assistance Advocate activity report- C. Zamudio

March, 19th 2025- April, 29th 2025

Referral Services: 13

On-scene crisis response: 6

Community Outreach: 15

Meetings: 5

Follow ups: 15

Social Media/ Website: 16

Victim Advocate Training: 01

Schools visited: 3

Other Details: 30

TOTAL: 104

03/17/2025 to
04/25/2025

2025

Soledad Police Department

COMMUNITY ENGAGEMENT REPORT

Citizen Contacts: Officers have made approximately 250 outreach contacts during this reporting period.
Business Checks: Officers conducted 133 business outreach contacts.
Apartment/Residential contacts: Officers made 9 contacts with residents on well-being checks.
Schools: Officers conducted 8 walk-throughs and drive-bys 48 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 5 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: Officers, support staff attend the market each week and conduct community engagement with the attendees and vendors.
Special Events: Preparing for Spring activities.
Facebook: 2951 Likes, 703 Comments, 301 Shares, 10,003 times photos viewed, 101,043 People Reached. We currently have 12,021 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 43 hours, Volunteer Unit donated 8 hours in this reporting period.

Prepared by: Deputy Chief Fred J. Lombardi

Soledad Police Department

Department Activity Report

CSO: Celaya	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	13	0	1	18	0	0	0	0	0	0	0	0
72-Hour Tag: Private	0	0	0	5	0	0	0	0	0	0	0	0
Vehicles Towed	5	0	2	1	0	0	0	0	0	0	0	0
Total AV Contacts	18	0	3	24	0	0	0	0	0	0	0	0
Commercial Enforcement												
Commercial Enforcement Contacts	5	0	4	2	0	0	0	8	8	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	1	0	0	2	0	0	0	0	0	0	0	0
Other Animals In Custody	0	0	1	0	0	0	0	0	0	0	0	0
Animal Bites	0	0	0	1	0	0	0	0	0	0	0	0
SPCA Transport	1	0	0	2	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	7	0	1	7	0	0	0	0	0	0	0	0
Municipal Code Violations												
Complaints	5	0	6	18	0	0	0	0	0	0	0	0
Warnings	12	0	2	1	0	0	0	0	0	0	0	0
Citations	33	0	7	15	0	0	0	0	0	0	0	0
Total Municipal Code Contacts	49	0	15	15	0	0	0	0	0	0	0	0
Code Enforcement												
Complaints	4	0	3	9	0	0	0	0	0	0	0	0
Warnings	2	0	2	0	0	0	0	0	0	0	0	0
Citations	2	0	0	0	0	0	0	0	0	0	0	0
Reports Taken	5	0	2	4	0	0	0	0	0	0	0	0
Total Code Enforcement Contacts	13	0	7	13	0	0	0	0	0	0	0	0
Community Policing												
Community Contacts/Events	136	0	2	1	0	0	0	0	0	0	0	0
Calls for Service												
Other Calls for Service	13	0	38	115	0	0	0	0	0	0	0	0

Soledad Police Department

Department Activity Report

CSO: ALEJANDRE	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	0	1	6	20	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	2	0	0	0	0	0	0	0	0
Total AV Contacts	0	1	6	22	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	5	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	2	13	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	1	3	0	0	0	0	0	0	0	0
SPCA Transport	0	2	2	9	0	0	0	0	0	0	0	0
Deceased Animals	0	0	0	2	0	0	0	0	0	0	0	0
Citations	0	0	0	2	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	5	34	0	0	0	0	0	0	0	
Municipal Code Violations												
Complaints	0	1	0	9	0	0	0	0	0	0	0	0
Warnings	0	0	0	1	0	0	0	0	0	0	0	0
Citations	0	0	1	15	0	0	0	0	0	0	0	0
Total Municipal Code Contacts	0	1	1	22	0	0	0	0	0	0	0	0
Code Enforcement												
Complaints	0	0	0	1	0	0	0	0	0	0	0	0
Warnings	0	0	0	2	0	0	0	0	0	0	0	0
Citations	0	2	8	0	0	0	0	0	0	0	0	0
Reports Taken	0	0	0	1	0	0	0		0	0	0	0
Total Code Enforcement Contacts	0	2	8	4	0	0	0	0	0	0	0	0
Community Policing												
Community Contacts/Events	0	1	1	1	0	0	0	0	0	0	0	0
Calls for Service												
Other Calls for Service	0	7	22	148	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	4	0	0	0	0	0	0	0	0
72-Hour Tag: Private	0	0	0	6	0	0	0	0	0	0	0	0
Vehicles Towed	0	0	0	2	0	0	0	0	0	0	0	0
Total AV Contacts	0	1	0	12	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	2	3	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	3	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	2	6	0	0	0	0	0	0	0	0
Municipal Code Violations												
Complaints	24	1	20	50	0	0	0	0	0	0	0	0
Warnings	1	0	0	3	0	0	0	0	0	0	0	0
Citations	7	2	7	7	0	0	0	0	0	0	0	0
Total Municipal Code Contacts	32	2	7	60	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	30	61	0	0	0	0	0	0	0	0

City of Soledad
Credit Card Purchase Log

Credit Card Holder Name : FRED LOMBARDI

Statement Closing Date: 4/7/2025

Date of Purchase	Business / Purpose	Item Purchased	Account No.	Amount
3/13/2025	BODNO	PRINTER TONER	100-1400-25040	331.85
3/13/2025	DIRECT TV	CABLE SERVICE	100-1400-52400	229.22
3/20/2025	INDUSTRIAL INNOVATION	FLEET TINT	100-1400-52080	666.49
3/20/2025	INDUSTRIAL INNOVATION	FLEET TINT	100-1400-52080	442.66
3/21/2025	CA GOURMET PIZZA	PIZZA-DUI CHECKPOINT	100-1400-52070	274.13
3/28/2025	GETAC	CAMERA MOUNT	100-1400-52051	182.11
3/31/2025	CASA MUNRAS	TRAINING-HOTEL	100-1400-52091	1174.15
3/31/2025	CASA MUNRAS	TRAINING-HOTEL	100-1400-52091	1037.6
4/7/2025	FOOD CO	FOOD-STAFF MEETING	100-1400-52070	40.53
4/7/2025	LA PLAZA BAKERY	FOOD-STAFF MEETING	100-1400-52070	270.07
4/7/2025	LA PLAZA BAKERY	FOOD-STAFF MEETING	100-1400-52070	$47.20
			TOTAL:	$4,696.01

COUNCIL COMMUNICATION

SUBJECT: **Fire Department Activity Report**

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

FROM: **Jason Luckenbach, Fire Chief**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Fire Department April 2025 Activity Report

City of Soledad Fire Department

525 Monterey Street, Soledad, CA 93960

STAFF REPORT

April 28, 2025

To: Mayor and City Council

From: Jason Luckenbach, Battalion Chief

Subject: **Activity Report – April 2025**

BUSINESS INSPECTIONS / PRE-PLANS:

- (14) Business Inspections have been completed
- (5) Re-Inspections completed
- (0) Fire Department Pre-Plans completed

HYDRANT TESTING:

- (5) Hydrants Tested in the month of March

PUBLIC RELATIONS:

- March 25th, 2025 – Fire Engine attended career day at San Vicente Elementary School
- April 3rd, 2025 – Fire Engine attended career day at Main Street Middle School
- April 12th, 2025 – Fire Engine attended career day at Soledad Community Center



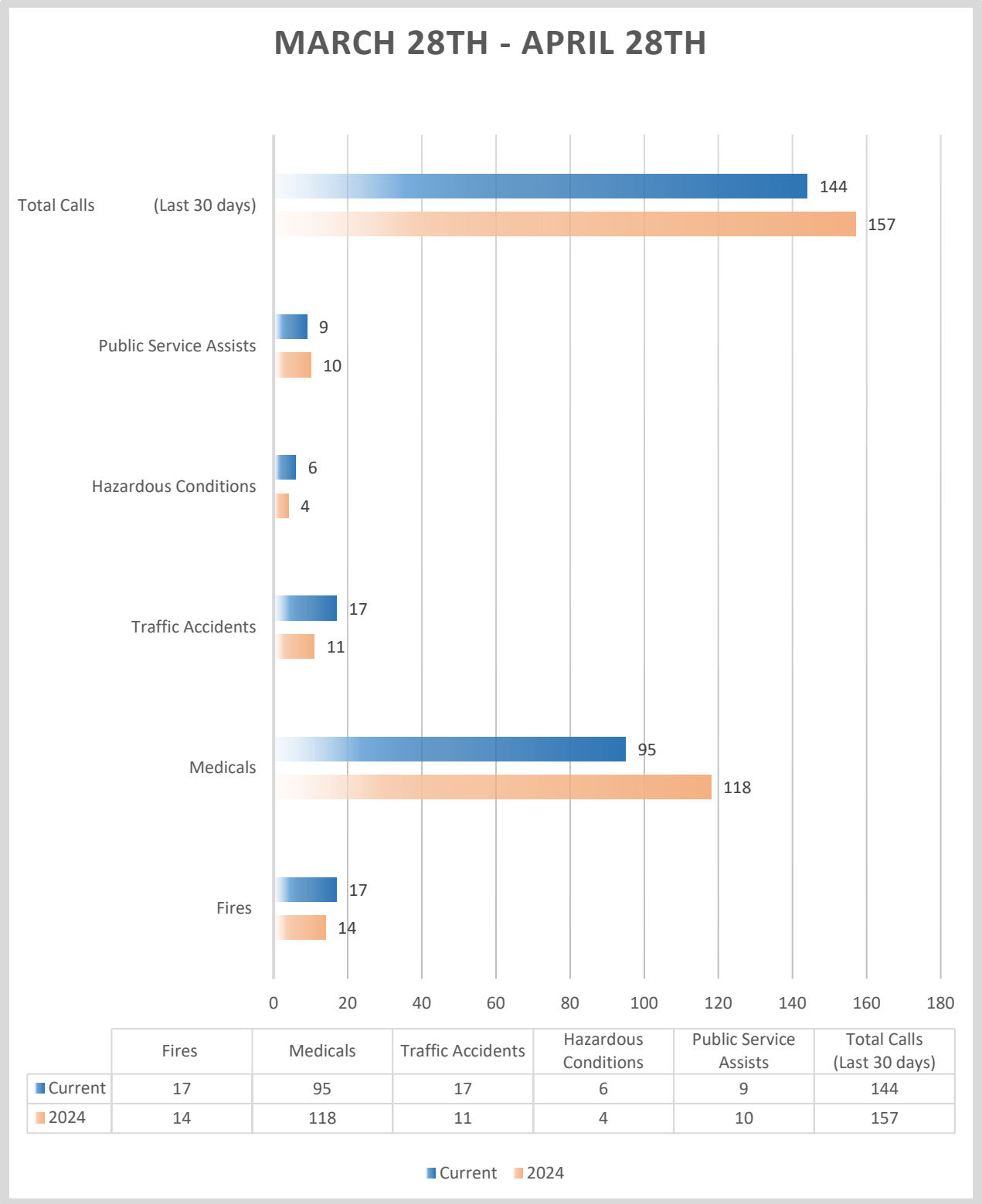
- April 25th, 2025 – Fire Engine attended career day at Frank Ledesma Elementary School

OPERATIONS:

- The New Ladder Truck has arrived to King City CAL FIRE Station, and it being outfitted with gear.



Station 37 - Call Volume



	Fires	Medicals	Traffic Accidents	Hazardous Conditions	Public Service Assists	Total Calls (Last 30 days)
Current	17	95	17	6	9	144
2024	14	118	11	4	10	157

COUNCIL COMMUNICATION

SUBJECT: **Parks and Recreation Activity Report**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Recreation Staff Report
March 2025

Memberships & Drop-In Usage			
	Fitness	Gym	Total Usage
Adult – Drop-in	109	375	484
Youth & Teen – Drop-in	84	231	315
Senior – Drop-in	1	2	3
Adult – Membership	1372		1372
Teen – Membership	550		550
Youth – Membership	0		0
Computer Lab – Membership/Drop-in	9		9
Senior – Membership	116		116
Employee – Membership	16		16
Family – Membership	75		75
	2332	608	2940
Total March 2025 Usage		**2940**	

Program Report

Programs/Outreach (Registered Participants xserved)	
Pre-K Programming (Art & Science, Jr. Sports): Ages 2-5 (weekly-reg)	48
Youth Programming (Art & Science, Dance & Drama): Ages 6-17 (weekly-reg), Folklorico, Stop Motion Art, Theater Arts	108
Camp: Ages 5-12 (daily/weekly-seasonal. Camp-30 max-ttl)	0
Youth Sports: (Volleyball League: 5-13, separate boys and girl leagues, wkly practice & games- reg), Karate (2x wk x 6wks)	141
Special Needs:	0
Fitness Classes	0
Adult Activities:	92
Senior Activities: Social (none held January) (monthly program- ttl), Fitness	64
Special Event/Activity: (Mobile Recreation in the Park Program)	22
City Sponsored/Waiver: (Celebration Nation-monthly)	
School District Use:	
City Use/SPR Partner: (Council Miramonte Mtg, Youth Council,)	
**ttl= #check-ins (daily served) reg= # registered	
Estimated Program/Outreach Served Total	**475**

Membership Report

Community Center Active Membership		
	Fitness	Gym
Adult – Membership	156	
Adult – Couple	18	
Teen – Membership	70	
Youth – Membership	0	
Youth Mini – Membership		
Senior – Membership	27	
Family – Membership*	19	
Employee	17	
Totals	307	0
March 31, 2025 Active Memberships Total	**307**	

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

PROGRAMS OF NOTE

- **YOUTH SPORTS**: Youth Spring Volleyball (115), Karate (26)

- **PRE-K:** Little Einstein (STEAM) (9), Tiny Tots Soccer (24)
- **YOUTH PROGRAMS:** Easy Baking (9)
- **PERFORMING ARTS:** Hip Hop Dance (14), Alice In Wonderland (25)
- **SENIOR PROGRAMS:** SoCo Social (47), Cooking Demonstration (12), Sit and Stretch Class (5)
- **FREE COMMUNITY:** Pop Up in Rec in the Park - Orchard Lane Park (22)

COLLABORATIONS/OUTREACH/GENERAL

- Met with TMD Creative at Community Center to provide tour; PR firm to discuss capital campaign promotional kit and campaign strategies.
- Youth Career/Life Skills Day: Mtg with stakeholders(Monterey County Works, staff, instructors. Continue planning event.
- Music in the Park Meeting
- Met with BFS regarding Parks Standards
- Miramonte Parks Element Meeting
- NRPA Workforce Development Cohort Meeting. Will are planning a youth career/life skills day, and a pilot park attendant program.
- Meeting with Soledad Youth Council regarding their initiative
- CPRS Conference. Jessica, Manuel and Rolando attended.
- Meeting with Lions Club regarding lease renewal
- General operations, facilities upkeep, staff management

FACILITIES

Sports Fields - Little League, Soccer Orgs, SMRD
Sports Fields - Resident rent/use
SCC Facility - Celebration Nation,

General Public Event Rentals

Hours Used		
Council Waiver	City/SPR Use	Rented
165	0	523
0	0	1
3	8.5	0
Booked	Completed	Pending
0	2	3



SPR Volleyball



Tiny Tots Basketball



Alice Practice

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Consideration and Approval by Minute Motion of the 2025 Fireworks Booth Sales Permit Applications**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad approve by minute motion, the 2025 Fireworks Booth sales permit applications.

Executive Summary

The Soledad City Council will consider granting permits for the sale of safe and sane fireworks booths for the 2025 4th of July holiday. Per the established ordinance, the City Council is tasked with approving applications for firework sales in Soledad. The limit for such permits is set to five (5), and only three (3) non-profit organizations applied. All applications are from previous long-time applicants who propose to operate in the same locations as have been used for fireworks sales in prior years. If the applications are approved, sales are only allowed from June 28-July 4th, 2025. All applicants are subject to conditions of approval for permitting firework sales upon City Council review and consideration of approval.

Background

In accordance with City Council Ordinance No. 682, the Council meeting in May is established as the annual date for the City Council to approve requests for fireworks booths. The adopted ordinance requires the following:

- Language that restricts the issuance of permits to qualified non-profit organizations and the criteria for qualification as a permit applicant;
- Required application materials pertaining to the issuance of permits;
- Fireworks sales permit applications must be submitted between March 15th and April 15th;
- Accountability for the use of funds raised by fireworks sales from past years for repeat applicants; and
- The use of a Council adopted resolution to establish the total number of permits that may be

issued in a given year, the processing fee for an application, and the process by which permits will be issued via lottery in instances in which the number of applications exceeds the number of authorized permits.

On March 5, 2014 the Council approved Resolution No. 4954, which currently limits the number of permits to 5 within Soledad.

On April 15, 2025, the established deadline, the City received three (3) Firework Booth Sales Permit applications from charitable and civic groups for permits to sell in preparation for this year's 4th of July holiday. (Attachment 1, applications). The sales of these fireworks are for private use and are not directly related or associated with the community's 4th of July Celebration.

Review & Analysis

The City received three (3) Firework Booth Sales permit applications for the 2025 calendar year. The applicants propose to operate at or near sites that have been used for fireworks sales in prior years. The following table lists the stand locations for each applicant:

Applicant (Organization)	Proposed Firework Stand Location	Name of Representative
Soledad Lions Club	179 East Street	Richard Perez
Victory Outreach	1000 Front Street	Jimmy Cadenaz
Liberty Chapel Church	702 Front Street	Vanessa Velasquez

All three applications (organizations) are from returning applicants. Please see Attachment 1 for each completed application.

Chapter 8.16 of the Soledad Municipal Code (SMC) authorizes granting of permits by the City Council for temporary sales of fireworks. The SMC limits such sales to recognized charitable and civic organizations. Site limitations include keeping the vendor area free of weeds, maintaining the appropriate type of fire extinguisher at the stand, and maintaining a 50-foot separation between booths and nearby buildings. Insurance is also required for each group selling fireworks.

In addition, before the sale of fireworks, the booths will be inspected by Soledad Fire Department/CAL Fire. The dates and time for the sale of fireworks will be restricted in accordance with the Fireworks Ordinance, beginning June 28th and continuing to July 3rd, from 10:00 a.m. to 9:00 p.m. each day, and ending on July 4th with sales allowed from 7:00 a.m. to 7:00 p.m. on that final day.

Condition of Approval for permitting Fireworks Sales are attached with the applications. These Conditions of Approval set forth requirements, as developed by the Fire Chief consistent with the Fire Code, to mitigate or avoid potential safety hazards.

In addition, please note that Liberty Chapel is requesting to set up where they have for numerous years at the Front Street location adjacent to ACE Hardware. This property is owned by the City of Soledad. Therefore, City Council also must approve this location upon approval of the permit.

Financial Considerations

For several years, permit fees have remained at $10, without accounting for the cost of staff review, processing, and inspections. All permit holders or licensees must allow the Soledad Fire Department, or

its authorized representatives, to enter and inspect any building or premises related to fireworks at any time. A fee will be charged for these inspections. If additional inspections are required due to non-compliance, additional fees may apply.

Alternatives

- Approve by minute motion the three (3) fireworks booth sales permit applications.
- Deny by minute motion any of all of the three (3) firework booth sales permit applications.

Planning/CEQA

Staff has determined that the selling of fireworks from temporary stands is Categorically Exempt from environmental analysis under the California Environmental Quality Act (CEQA), pursuant the CEQA Guidelines Section 15311 (Class 11, Accessory Structures).

Public Notice Requirements

None required.

Attachment(s):
Attachment A- Firework Booth Sales Permits Applications

FIREWORKS SALE STAND PERMIT #FW24-_____

CONDITIONS OF APPROVAL:

1. Every stand shall have a license from the State Fire Marshal prominently displayed at each location. A retail license shall authorize a retail sale of "Safe and Sane" fireworks within this stand only during the period of 28th of June through the 3rd of July from 10:00 am to 9:00 pm and on July 4th from 7:00 am to 7:00 pm, and such license shall expire at the end of such period.
2. No fireworks shall remain unattended at any time regardless of whether the fireworks stand is open for business or not.
3. No stand shall be placed closer than twenty feet to any other building.
4. "No Smoking" signs shall be prominently displayed both inside and outside the stand. No smoking shall be permitted within the stand, or within five feet of the stand.
5. All weeds and combustible material shall be cleared from the location of the stand. No rubbish shall be allowed to accumulate in or around any fireworks stand, nor shall a fire nuisance be permitted to exist.
6. Each stand in excess of twenty feet in length must have at least two exits; and each stand in excess of forty feet in length must have at least three exits spaced approximately equidistant apart; provided, however, that in no case shall the distance between exits exceed twenty feet.
7. No stand shall be constructed with a depth of more than twelve feet.
8. No stand shall be changed from the location set forth on the license without prior permission of the City of Soledad Fire Chief or his designee.
9. Booklets describing the hazards of fireworks shall be provided with all packaged fireworks and placed in two (2) locations on fireworks stands.
10. Approved fire extinguishers shall be installed **BEFORE** fireworks are placed in the stands.
11. No fireworks shall be ignited in the vicinity (300' radius) of a fireworks stand. Please post signs that make this statement.
12. Vendors must know what they are selling and advise patrons of the safety precautions to take. If an item has directions containing misinformation, the item must be removed from sales and the Soledad Fire Chief must be notified by calling 223-5103.

13. In the event anyone attempts to sell illegal fireworks, throws firecrackers at the stand, or otherwise engages in criminal activity, said incident shall be reported immediately to the Soledad Police Department at 755-5111 or if it is an emergency please call 911. It is helpful to get the license number of the vehicle involved.
14. No one shall possess or sell illegal fireworks. Illegal fireworks may be turned in at the Soledad Fire Department at 525 Monterey Street.
15. There shall be no sale of fireworks to children under the age of 16.
16. When stands are not open for business, fireworks shall be stored in large, metal fireproof containers, sometimes known as Conex boxes. There shall be no fireworks storage in residential occupancies, including garages.
17. Failure to abide by these regulations, any conditions of issuance of license from the Soledad Building Department, any other applicable laws, rules, regulations or orders of the City of Soledad or the State of California, shall be grounds for suspension or revocation of a permit to operate a fireworks stand. In the event the Soledad Fire Chief or his designee, or the Soledad Police Chief or his designee, determines a violation of any of the above constitutes an immediate danger to persons or property, the underlying permit shall be suspended and the fireworks stand shall be immediately closed until City authorities determine such immediate danger is no longer present.
18. Fireworks stands shall be operated in accordance with all applicable laws, rules and regulations in place at the time of permit issuance, or as may be amended from time to time.
19. A copy of these regulations, together with the fireworks regulations, shall be posted conspicuously posted at the fireworks stand.
20. Organization/Fireworks stand operators shall indemnify, defend and hold harmless the City and its officers, officials, and employees from and against many and all liability, loss damage, expense, cost (including without limitation costs and fees of litigation) of every nature arising out of, or in connection with the sale of fireworks by Organization/ Fireworks stand operator or its failure to comply with any of its obligations contained in these regulations or as otherwise required by the City, except such loss or damage caused by the active negligence, sole negligence, or willful misconduct of the City. The vendor shall furnish proof of insurance naming the City of Soledad in protection for a minimum amount of $1 million by June 15, 2020.

I have read this permit and its attachment and, as an agent for Victory Outreach Soledad Church subject to the conditions of approval as listed.

Jimmy Cadenaz
Name (Print)

Jimmy Cadenaz
Applicant Signature

4-11-25
Date

VICTORY OUTREACH SOLEDAD CHURCH

P.O BOX 472 SOLEDAD CA. 93960

(831) 237-5106

April 11th 2025

To Whom it may concern,

My name is Pastor Jimmy Cadenaz, I am the Senior Pastor of Victory Outreach Soledad Church. I have been Pastoring here at Victory Outreach Soledad since August 2016 and have lived in Soledad all my life. The Church itself was established in the City of Soledad in 2006.

Victory Outreach Soledad Church has always had a heart for the people here in Soledad. Throughout the years we have been here reaching out in different areas.

With the help of our Lord and Savior Jesus Christ first who helps us and the opportunity given by the City of Soledad by being able to have a booth for the Fireworks stand and being able to participate, we are able to in the past and now to continue the great work that God has given us to continue to do in our city of Soledad.

Examples include: A Men's Recovery Home that we had but unfortunately lost last year in August of 2023 its purpose was to help men who struggled in different areas also while providing a home to live in while in recovery.

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: Fireworks Booth

Location of Use or Activity (APN No., Address and Map of Site) 1000 Front Street Soledad CA. 93960 (Carls Jr. Parking Lot)

Dates and Hours of Use of Activity: 6-28-25 to 7-4-25 10AM-9PM

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): Jimmy Cadenas Signature: Jimmy Cadenas

Phone No. 831-214-2124 Date: 4-11-25

- Office Use Only -

Community Development Department Approval

Approved By: Beatriz Trujillo Date: 04/29/25

Soledad Police Department Approval

Approved By: Fred J. Lombardi Fred J. Lombardi (Apr 24, 2025 11:33 PDT) Date: 04/24/25

Public Works Department Approval

Approved By: DONALD WILCOX (Apr 24, 2025 12:42 PDT) Date: 04/24/25

Fire Department Approval

Approved By: Jason Luckenbach Jason Luckenbach (Apr 24, 2025 16:13 PDT) Date: 04/24/25

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: Jimmy Cadenaz

Address: P.O. Box 472 Soledad, Ca. 93960

Phone No.: 831-214-2124 Fax No.: _____ E-Mail: nelliecadenaz@att.net

Please provide information of the Legal Property Owner below:
Owner 1: Gary Vick

Address: 1000 Front Street Soledad, Ca. 93960

Phone No.: 831-678-2880 Fax No.: _____ E-Mail: _____

Owner 2: _____

Address: _____

Phone No.: _____ Fax No.: _____ E-Mail: _____

SECTION 2: PERMIT INFORMATION

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

SECTION 3: SITE INFORMATION

Address: 1000 Front St. Soledad

Zoning District: _____

APN: _____

Site Area: Carls Jr Parking Lot

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: Mayra M. Vick Jr. — Date: 4-11-25

Owner 1 Signature — Date

Owner 2 Signature — Date

Staff Use Only

Filing Fee: _____ Receipt #: _____

Date: 04/29/25 Received by: Beatriz Trujillo

07/26/21


2-star hotel
46
Soledad Mini Storage
Front St
Nesles Rd
Motel 6 Soledad, CA
3.7 (68)
4-star hotel
The Windmill Restaurant
American
101
Front St
101
SOLEDAD Valero
Taco Bell
Fast Food
Tesla Superch
McDonald's
Fast Food
Google
ARCO
HWY 101
HWY 1

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
RETAIL FIREWORKS LICENSE APPLICATION
FWX-15 (REV. 12/18)

Complete and return all copies to the Office of State Fire Marshal with the required fee of $150.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Fire Engineering
Office of the State Fire Marshal
PO Box 944246, Sacramento, CA
94244-2460
(916) 568-2948

LICENSEE INFORMATION

Name (Last, First): Broussard, Milton	Phone Number:
Mailing Address (Street Address, City, CA, Zip): 8151 POWER RIDGE ROAD, SACRAMENTO, CA, 95826	
Local Contact Person and Phone Number (if different from Licensee above): Milton Broussard, (916) 704-3473	

STAND INFORMATION

Group Name: Victory Outreach- Soledad
Physical Address (Street Address, City, CA, Zip): 1000 Front Street, Soledad, CA, 93960
County of Stand Location: Monterey

WHOLE SALE FIREWORK VENDOR INFORMATION

Business Name: AMERICAN PROMOTIONAL EVENTS-WEST	License No.: W-1081
Contact Name: Broussard, Milton	Phone Number: 9167043473

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Mission Soledad Rural Fire Protection Dist.
Physical Address (Street Address, City, CA, Zip): P.O. Box 156, , Soledad, CA, 93960

CAL Fire Validation No.
8755
Valid Through
06/28/2025-07/06/2025

Signature of Fireworks Program Coordinator	Signature of Licensee	Date
		03/04/2025

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, June 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be atleast 21 years of age, employees of fireworks stand must be at least 18 and fireworks may not be sold to anyone under age of 16

For CAL FIRE DAO Use Only: Index-5942, PCA-59420, Source Code- 4129400

The finances from the Fourth of July booth also help the Church to remain open; to pay the Church bills we are a Non-Profit Organization. We are praying that we can use some of these finances to reopen our Men's Recovery Home once again. And hopefully a Women's Recovery Home.

Victory Outreach Soledad Church also reaches out to broken families, broken homes, the Youth the homeless and to the men and women out in the streets as well.

I feel in my heart that Victory Outreach Soledad Church is beneficial to the City of Soledad. I was ordained and licensed as a Licensed Minister in 2014.

I am certified in Marriage Counseling, Drug Counseling, Alcohol Counseling. I can Officiate Marriages and Burials, Personal Counseling, Youth Counseling. I also have obtained an Associate's Degree in Biblical and Theological Studies. I am also living proof to testify that God can change anyone.

The finances have always been used for the Men's Recovery Home, Church, and doing our best to give and pour back into our city and into the streets of Soledad we also do our best in hosting free events like bringing in Christian Rappers and Evangelist that sing about Jesus and Testify how their life was changed from bad to good and that there is Hope and never give up. To fill up and encourage others. Also, on the horizon the Soledad Correctional Facility has reached out to Victory Outreach Soledad Church to expand our Ministry into the Prison.

Thank you for your time. If you have any questions, please feel free to contact me at my personal cell number at (831) 214-2124

(Thank you and God bless you)

Pastor Jimmy Cadenaz

April 2025

To Whom it may Concern,
Victory Outreach Soledad church received $10,830.27 for the Firework Booth Year. 2024.

Taxes	1,411.00
Shipping Container	965.15
TNT Merchant Fee	419.39
Portapotty Bathroom	150.00
Generator And Gas	150.00
Fire Marshal	180.00

10,830.27
1,411.00
965.15
419.39
150.00
150.00
- 180.00

$ 7,554.73 left after Expenses for Firework Booth

By the following months the finances go back into keeping the Church open. It helps us greatly to have the opportunity to participate with the Fireworks Booth every year. We tried to elaborate on every side in every area to how finances are used and how it is invested back into the Church.

Thank you for your time.

God Bless You.

(Sincerely)

Nellie Cadena

Victory Outreach Soledad Church
Overhead for the Month (Bills)

Rent	2,200.00
Utilities	300.00
Church Auto	60.30
Church Insurance	50.00
Alarm	88.27
Phone	106.30
Ministers license	100.00
Dues to Victory Outreach International	400.00
Pledge	100.00
Estimate →	$3,404.87

Always Due to change higher than stated amount Due to events from VOI or other events that arise even with maintenance of equipment, Auto. or church

Finances from Fireworks leftover

$7,554.73

-3,404.87 monthly Bills

$4,149.86

CITY OF SOLEDAD
COMMUNITY &ECONOMIC DEVELOPMENT
PLANNING DIVISION
248 MAIN ST. SOLEDAD, CA 93960

FIREWORK BOOTH PERMIT CHECKLIST

ORGANIZATION: Liberty Chapel Church

NAME OF REPRESENTATIVE: Vanessa Velasquez

PROPOSED FIREWORK BOOTH LOCATION: 702 Front St. Vacant Lot

PLEASE CHECK ONE OF THE FOLLOWING:

☐ **NEW APPLICANT**

☑ **RETURNING APPLICANT**

PER SOLEDAD ORDINANCE NO. 682:

A QUALIFIED APPLICANT SHALL BE A NON-PROFIT AGENCY*

** The organization must have its principal and permanent meeting place within the city, must have a demonstrated benefit or provide a service to the citizens of the city, must have a minimum bona fide membership of at least ten members who either reside in the city or are owners or operators of a business or other establishment located in the city or attest that the otherwise qualified organization has a minimum of ten volunteers that reside in the city to staff a fireworks booth.*

Please submit all of the required items to ensure the application is complete. Permits can be turned in starting March 15th. The annual deadline to submit an application for a Fireworks Permit is April 15th. To submit online, please email all documents to planning@cityofsoledad.com. Permits will be issued at the May Regular City Council Meeting.

☑ Written letter about your organization and commendable services to the Soledad community. Provide details on how you plan to utilize the proceeds from Fireworks Sales.

☑ Returning applicants shall be required to submit a financial statement concerning the previous year's sales, setting forth the gross receipts from the fireworks stand, all expenses incurred and paid in connection with the purchase of the fireworks and sales thereof, and how the net proceeds were or will be disbursed. The filing of such a statement shall be a condition precedent to granting any subsequent permit.

☑ Temporary Use Permit Application

☑ Property Owner Permission Letter

☑ Firework Booth Site Plan on the Proposed Location

☑ Signed Conditions of Approval Acknowledgement

☐ Receipt of Firework Booth Permit Fee = $182.50

☑ Firework Booth Permit Fee = $10.00

☑ Fireworks Stand Inspection Fee = $172.50

RECEIVED
APR 15 2025
CITY OF SOLEDAD
PLANNING DEPARTMENT

☑ Active Insurance Certificate

☑ Copy of California Seller's Permit
For more information visit: www.cdtfa.ca.gov/services/permits-licenses.htm

☑ Copy of State Fire Marshall Permit Application
For more information visit: https://osfm.fire.ca.gov/what-we-do/fire-engineering-and-investigations/fireworks

☑ Proof of Active Non-Profit Status

For any questions or concerns, please contact the Planning Division at (831) 223-5020 or at planning@cityofsoledad.com

OFFICE USE ONLY

Complete Application Received on: _____ *Received By:* _____ *Council Approval Date:* _____

FIREWORKS SALE STAND PERMIT #FW24-

CONDITIONS OF APPROVAL:

1. Every stand shall have a license from the State Fire Marshal prominently displayed at each location. A retail license shall authorize a retail sale of "Safe and Sane" fireworks within this stand only during the period of 28th of June through the 3rd of July from 10:00 am to 9:00 pm and on July 4th from 7:00 am to 7:00 pm, and such license shall expire at the end of such period.
2. No fireworks shall remain unattended at any time regardless of whether the fireworks stand is open for business or not.
3. No stand shall be placed closer than twenty feet to any other building.
4. "No Smoking" signs shall be prominently displayed both inside and outside the stand. No smoking shall be permitted within the stand, or within five feet of the stand.
5. All weeds and combustible material shall be cleared from the location of the stand. No rubbish shall be allowed to accumulate in or around any fireworks stand, nor shall a fire nuisance be permitted to exist.
6. Each stand in excess of twenty feet in length must have at least two exits; and each stand in excess of forty feet in length must have at least three exits spaced approximately equidistant apart; provided, however, that in no case shall the distance between exits exceed twenty feet.
7. No stand shall be constructed with a depth of more than twelve feet.
8. No stand shall be changed from the location set forth on the license without prior permission of the City of Soledad Fire Chief or his designee.
9. Booklets describing the hazards of fireworks shall be provided with all packaged fireworks and placed in two (2) locations on fireworks stands.
10. Approved fire extinguishers shall be installed **BEFORE** fireworks are placed in the stands.
11. No fireworks shall be ignited in the vicinity (300' radius) of a fireworks stand. Please post signs that make this statement.
12. Vendors must know what they are selling and advise patrons of the safety precautions to take. If an item has directions containing misinformation, the item must be removed from sales and the Soledad Fire Chief must be notified by calling 223-5103.

13. In the event anyone attempts to sell illegal fireworks, throws firecrackers at the stand, or otherwise engages in criminal activity, said incident shall be reported immediately to the Soledad Police Department at 755-5111 or if it is an emergency please call 911. It is helpful to get the license number of the vehicle involved.
14. No one shall possess or sell illegal fireworks. Illegal fireworks may be turned in at the Soledad Fire Department at 525 Monterey Street.
15. There shall be no sale of fireworks to children under the age of 16.
16. When stands are not open for business, fireworks shall be stored in large, metal fireproof containers, sometimes known as Conex boxes. There shall be no fireworks storage in residential occupancies, including garages.
17. Failure to abide by these regulations, any conditions of issuance of license from the Soledad Building Department, any other applicable laws, rules, regulations or orders of the City of Soledad or the State of California, shall be grounds for suspension or revocation of a permit to operate a fireworks stand. In the event the Soledad Fire Chief or his designee, or the Soledad Police Chief or his designee, determines a violation of any of the above constitutes an immediate danger to persons or property, the underlying permit shall be suspended and the fireworks stand shall be immediately closed until City authorities determine such immediate danger is no longer present.
18. Fireworks stands shall be operated in accordance with all applicable laws, rules and regulations in place at the time of permit issuance, or as may be amended from time to time.
19. A copy of these regulations, together with the fireworks regulations, shall be posted conspicuously posted at the fireworks stand.
20. Organization/Fireworks stand operators shall indemnify, defend and hold harmless the City and its officers, officials, and employees from and against many and all liability, loss damage, expense, cost (including without limitation costs and fees of litigation) of every nature arising out of, or in connection with the sale of fireworks by Organization/ Fireworks stand operator or its failure to comply with any of its obligations contained in these regulations or as otherwise required by the City, except such loss or damage caused by the active negligence, sole negligence, or willful misconduct of the City. The vendor shall furnish proof of insurance naming the City of Soledad in protection for a minimum amount of $1 million by June 15, 2020.

I have read this permit and its attachment and, as an agent for Liberty Chapel Church. subject to the conditions of approval as listed.

Vanessa Velasquez
Name (Print)

Applicant Signature

4/14/24
Date

LIBERTY CHAPEL

April 8, 2025

City of Soledad
248 Main Street
Soledad, CA 93960
(831)223-5000

RE: FIREWORKS APPLICATION

To the Honorable Mayor, City Council, City Manager, and Planning Director,

Liberty Chapel is grateful for the opportunity to have operated a Fireworks Booth for the past several years and grateful for your consideration in obtaining a Fireworks Booth Permit for the year 2025.

Proceeds from the Fireworks Booth will be invested in our community of Soledad through events such as community meals and food box giveaways. Proceeds will also go towards much needed repairs of our heating and cooling unit.

One of our core beliefs is to be involved in our community with the hopes of making a positive impact in the lives of the people of Soledad.

With this year's funds from the Fireworks Booth, we hope to continue in facilitating more community outreach programs such as Backpack & School Supplies Giveaway, VBS, Harvest Night, and various community programs and events.

Please feel free to contact us at (831) 678-2885 or contact@libertychapelchurch.com if you have further questions.

Thank you for your consideration,

Rudy Amador
Sr. Pastor, Liberty Chapel

It's a relationship, not a religion.

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: FIREWORKS Booth

Location of Use or Activity (APN No., Address and Map of Site) 702 Front St. Soledad, CA 93960
Emty Lot next to ACE HARDWARE

Dates and Hours of Use of Activity: June 28th - July 3rd from 10am-9pm & July 4th 7am- 7pm

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): Vanessa Velasquez Signature: [signature]

Phone No.: (831) 678-2885 Date: 4/14/25

- Office Use Only -

Community Development Department Approval
Approved By: Beatriz Trujillo Date: 04/29/25

Soledad Police Department Approval
Approved By: Fred J. Lombardi (Apr 24, 2025 11:33 PDT) Date: 04/24/25

Public Works Department Approval
Approved By: DONALD WILCOX (Apr 24, 2025 12:41 PDT) Date: 04/24/25

Fire Department Approval
Approved By: Jason Luckenbach (Apr 24, 2025 16:14 PDT) Date: 04/24/25

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: Liberty Chapel Church

Address: 274 Kidder St. Soledad, CA 93960

Phone No.: (831) 678-2885 Fax No.: _____ E-Mail: contact@libertychapelchurch.com

Please provide information of the Legal Property Owner below:
Owner 1: City of Soledad

Address: 248 Main St. Soledad CA 93960

Phone No.: (831) 223-5020 Fax No.: _____ E-Mail: _____

Owner 2: _____

Address: _____

Phone No.: _____ Fax No.: _____ E-Mail: _____

SECTION 2: PERMIT INFORMATION

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

SECTION 3: SITE INFORMATION

Address: _____ 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 04/14/25

Owner 1 Signature _____ Date _____

Owner 2 Signature _____ Date _____

Staff Use Only

Filing Fee: _____ Receipt # _____

Date: _____ Received by: _____

Gmail

Contact Liberty Chapel <contact@libertychapelchurch.com>

702 Front St. Lot

1 message

Vanessa Velasquez <vanessavbv1@gmail.com>
To: Liberty Chapel Church <contact@libertychapelchurch.com>

Mon, Apr 14, 2025 at 6:00 PM



- Site for 702 Front St. Empty Lot for Liberty Chapel Church Fireworks Booth area.

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
RETAIL FIREWORKS LICENSE APPLICATION
FWX-15 (REV. 12/18)

Complete and return all copies to the Office of State Fire Marshal with the required fee of $150.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Fire Engineering
Office of the State Fire Marshal
PO Box 944246, Sacramento, CA
94244-2460
(916) 568 2948

LICENSEE INFORMATION

Name (Last, First): Mier, Beverly	Phone Number:
Mailing Address (Street Address, City, CA, Zip): 8341 DEMETRE AVENUE, SACRAMENTO, CA, 95828	
Local Contact Person and Phone Number (if different from Licensee above): Amy Freeman, (916) 388-1479	

STAND INFORMATION

Group Name: Liberty Chapel	
Physical Address (Street Address, City, CA, Zip): 702 Front Street, Soledad, CA 93960	
County of Stand Location: Monterey	

WHOLE SALE FIREWORK VENDOR INFORMATION

Business Name: PHANTOM FIREWORKS WESTERN REGION, LLC	License No.: W-0526
Contact Name: Mier, Beverly	Phone Number: 916-388-1479

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Mission Soledad Rural Fire Protection Dist.
Physical Address (Street Address, City, CA, Zip): P.O. Box 156, , Soledad, CA, 93960

CAL Fire Validation No.
7785
Valid Through
06/28/2025-07/06/2025

Signature of Fireworks Program Coordinator	Signature of Licensee	Date
		01/15/2025

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, June 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be atleast 21 years of age, employees of fireworks stand must be at least 18 and fireworks may not be sold to anyone under age of 16

For CAL FIRE DAO Use Only: Index-5942, PCA-59420, Source Code- 4129400

Liberty Chapel Church 2024 Firworks Booth Financial Statement

2024 Firework Booth Profit:	**$56,330.21**

Booth Expenses

1)	City of Soledad	Fireworks Booth Permit	$182.50 √
2)	Endeavor Storage	Storage Container (Booth)	$711.15 √
3)	Star PortaPotty	PortaPotty (Booth)	$190.39 √
4)	Home Depot	Flooring (Booth)	$127.61 √
5)	Soledad Ace Hardware	Paint & Lock (Booth)	$54.58 √
6)	Costco	Snacks (Booth)	$152.87 √
7)	Foods Co	Drinks for Workers (Booth)	$56.80 √
8)	Food/Meals	Meals/Food (Booth)	$20.16 √
9)	Booth Helpers	2 Helpers (Booth)	$3,250.00 √
10)	Phantom Fireworks	Phantom's Portion of Sales	$28,336.86 √
11)	CA Taxes (9.25%)	Taxes Owed on Sales	$4,791.00 √
12)	Phantom Fireworks	Phantom Fees	$1,885.16 √

Community Outreach Events Costs

14)	VBS Summer Program	Curriculum/Supplies/Food	$906.34 √
15)	Backpack Giveaway	Backpacks & Supplies	$1,713.09 √
16)	Harvest Night Festival	Candy/Food/Supplies Rentals	$2,707.88 √
17)	Thanksgiving Food Box Giveaway	Boxes/ Food	$3,000.00 √
18)	Little League	Team Sponsorship	$1,000.00 √
19)	4th of July Committee 2024	Donation to Committee	$500.00 √

We Have Other Planned Commuinty Events

Building Maintenance

20)	Roof coating	Unknown Cost
21)	New Hvac & AC unit	Unknown Cost
22)	Church System Upkeep	Unknown Cost

Balance	$6,743.82

Property Permission Use

To: City Clerk, Local Fire Agency, and/or Other Interested Parties

THE UNDERSIGNED OWNER AND/OR CONTROLLING PARTY OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO:

Phantom Fireworks Western Region LLC (Phantom Fireworks) and an organization designated by Phantom Fireworks, the EXCLUSIVE use of the property located at:

Empty Lot — ***Location Name***

702 Front St. — ***Address***

Soledad, CA, 93960 — ***City, State, Zip***

Monterey — ***County*** (Property)

FOR THE FIREWORKS SEASON OF: ***PLEASE INITIAL YEARS OF APPROVAL***

2025 X 2026 _____ 2027 _____ 2028 _____

Phantom Fireworks shall provide notice to the Owner or Controlling Party upon the designation of an Organization to operate at the Property by submitting a Designation Form. Phantom Fireworks may designate a new or different organization to operate at the Property within its sole discretion, and shall provide an updated Designation Form to the Owner or Controlling Party upon any change of designation.

PHANTOM FIREWORKS AGREES TO ACT REASONABLY TO ENSURE THAT THE PROPERTY LISTED ABOVE SHALL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5-10 DAYS OF THE CLOSE OF THE SEASON.

Please Complete in Entirety for Insurance Certificate:

City of Soledad
Property Owner/Controller of Property

Mailing Address ***City, State, Zip***

Phone Number ***Email Address***

Signature ***Date***

Print Name

Each individual signing expressly represents and warrants that they are authorized by the entity for which they sign, to commit that entity to the terms set forth herein.

Notes:

Phantom Fireworks Western Region LLC
8341 Demetre Avenue
Sacramento, CA 95828
916-388-1479
916-388-1476 *fax*

Phantom Fireworks Western Region

Organization Designation Form

Phantom Fireworks designates Liberty Chapel Church as the organization permitted to operate a fireworks stand at:

702 Front St. (EMPTY LOT)
Soledad, CA, 93960

This Designation Form is intended to inform the property owner or controlling party as to the organization designated by Phantom Fireworks for the year 2025.

Any questions related to this Designation Form may be forwarded to:

Phantom Fireworks Western Region LLC
8341 Demetre Avenue
Sacramento, CA 95828
916-388-1479
916-388-1476 *fax*

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CITY OF SOLEDAD
COMMUNITY &ECONOMIC DEVELOPMENT
PLANNING DIVISION
248 MAIN ST. SOLEDAD, CA 93960

FIREWORK BOOTH PERMIT CHECKLIST

RECEIVED
MAR 18 2025
CITY OF SOLEDAD
PLANNING DEPARTMENT

ORGANIZATION: Soledad Lions Club

NAME OF REPRESENTATIVE: Richard Perez

PROPOSED FIREWORK BOOTH LOCATION: 179 East St.

PLEASE CHECK ONE OF THE FOLLOWING:

☐ **NEW APPLICANT**

☑ **RETURNING APPLICANT**

PER SOLEDAD ORDINANCE NO. 682:

A QUALIFIED APPLICANT SHALL BE A NON-PROFIT AGENCY*

** The organization must have its principal and permanent meeting place within the city, must have a demonstrated benefit or provide a service to the citizens of the city, must have a minimum bona fide membership of at least ten members who either reside in the city or are owners or operators of a business or other establishment located in the city or attest that the otherwise qualified organization has a minimum of ten volunteers that reside in the city to staff a fireworks booth.*

Please submit all of the required items to ensure the application is complete. Permits can be turned in starting March 15th. The annual deadline to submit an application for a Fireworks Permit is April 15th. To submit online, please email all documents to planning@cityofsoledad.com. Permits will be issued at the May Regular City Council Meeting.

☑ Written letter about your organization and commendable services to the Soledad community. Provide details on how you plan to utilize the proceeds from Fireworks Sales.

- ☐ Returning applicants shall be required to submit a financial statement concerning the previous year's sales, setting forth the gross receipts from the fireworks stand, all expenses incurred and paid in connection with the purchase of the fireworks and sales thereof, and how the net proceeds were or will be disbursed. The filing of such a statement shall be a condition precedent to granting any subsequent permit.

☐ Temporary Use Permit Application

☑ Property Owner Permission Letter

☑ Firework Booth Site Plan on the Proposed Location

☑ Signed Conditions of Approval Acknowledgement

☑ Receipt of Firework Booth Permit Fee = $182.50

- ☐ Firework Booth Permit Fee = $10.00
- ☐ Fireworks Stand Inspection Fee = $172.50

☑ Active Insurance Certificate

☐ Copy of California Seller's Permit
For more information visit: www.cdtfa.ca.gov/services/permits-licenses.htm

☑ Copy of State Fire Marshall Permit Application
For more information visit: https://osfm.fire.ca.gov/what-we-do/fire-engineering-and-investigations/fireworks

☐ Proof of Active Non-Profit Status

For any questions or concerns, please contact the Planning Division at (831) 223-5020 or at planning@cityofsoledad.com

OFFICE USE ONLY

Complete Application Received on: _____ *Received By:* _____ *Council Approval Date:* _____

FIREWORKS SALE STAND PERMIT #FW24-_____

CONDITIONS OF APPROVAL:

1. Every stand shall have a license from the State Fire Marshal prominently displayed at each location. A retail license shall authorize a retail sale of "Safe and Sane" fireworks within this stand only during the period of 28th of June through the 3rd of July from 10:00 am to 9:00 pm and on July 4th from 7:00 am to 7:00 pm, and such license shall expire at the end of such period.
2. No fireworks shall remain unattended at any time regardless of whether the fireworks stand is open for business or not.
3. No stand shall be placed closer than twenty feet to any other building.
4. "No Smoking" signs shall be prominently displayed both inside and outside the stand. No smoking shall be permitted within the stand, or within five feet of the stand.
5. All weeds and combustible material shall be cleared from the location of the stand. No rubbish shall be allowed to accumulate in or around any fireworks stand, nor shall a fire nuisance be permitted to exist.
6. Each stand in excess of twenty feet in length must have at least two exits; and each stand in excess of forty feet in length must have at least three exits spaced approximately equidistant apart; provided, however, that in no case shall the distance between exits exceed twenty feet.
7. No stand shall be constructed with a depth of more than twelve feet.
8. No stand shall be changed from the location set forth on the license without prior permission of the City of Soledad Fire Chief or his designee.
9. Booklets describing the hazards of fireworks shall be provided with all packaged fireworks and placed in two (2) locations on fireworks stands.
10. Approved fire extinguishers shall be installed **BEFORE** fireworks are placed in the stands.
11. No fireworks shall be ignited in the vicinity (300' radius) of a fireworks stand. Please post signs that make this statement.
12. Vendors must know what they are selling and advise patrons of the safety precautions to take. If an item has directions containing misinformation, the item must be removed from sales and the Soledad Fire Chief must be notified by calling 223-5103.

13. In the event anyone attempts to sell illegal fireworks, throws firecrackers at the stand, or otherwise engages in criminal activity, said incident shall be reported immediately to the Soledad Police Department at 755-5111 or if it is an emergency please call 911. It is helpful to get the license number of the vehicle involved.
14. No one shall possess or sell illegal fireworks. Illegal fireworks may be turned in at the Soledad Fire Department at 525 Monterey Street.
15. There shall be no sale of fireworks to children under the age of 16.
16. When stands are not open for business, fireworks shall be stored in large, metal fireproof containers, sometimes known as Conex boxes. There shall be no fireworks storage in residential occupancies, including garages.
17. Failure to abide by these regulations, any conditions of issuance of license from the Soledad Building Department, any other applicable laws, rules, regulations or orders of the City of Soledad or the State of California, shall be grounds for suspension or revocation of a permit to operate a fireworks stand. In the event the Soledad Fire Chief or his designee, or the Soledad Police Chief or his designee, determines a violation of any of the above constitutes an immediate danger to persons or property, the underlying permit shall be suspended and the fireworks stand shall be immediately closed until City authorities determine such immediate danger is no longer present.
18. Fireworks stands shall be operated in accordance with all applicable laws, rules and regulations in place at the time of permit issuance, or as may be amended from time to time.
19. A copy of these regulations, together with the fireworks regulations, shall be posted conspicuously posted at the fireworks stand.
20. Organization/Fireworks stand operators shall indemnify, defend and hold harmless the City and its officers, officials, and employees from and against many and all liability, loss damage, expense, cost (including without limitation costs and fees of litigation) of every nature arising out of, or in connection with the sale of fireworks by Organization/ Fireworks stand operator or its failure to comply with any of its obligations contained in these regulations or as otherwise required by the City, except such loss or damage caused by the active negligence, sole negligence, or willful misconduct of the City. The vendor shall furnish proof of insurance naming the City of Soledad in protection for a minimum amount of $1 million by June 15, 2020.

I have read this permit and its attachment and, as an agent for Soledad Lions Club subject to the conditions of approval as listed.

Richard Perez
Name (Print)

Applicant Signature

3-14-25
Date

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: FUND RAISER

Location of Use or Activity (APN No., Address and Map of Site) 179 EAST ST

Dates and Hours of Use of Activity: 6-28 THRU 7-4-25 10:00 TO 9:00 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): Richard Perez Signature: R Perez

Phone No.: 831-262-4028 Date: 3-14-25

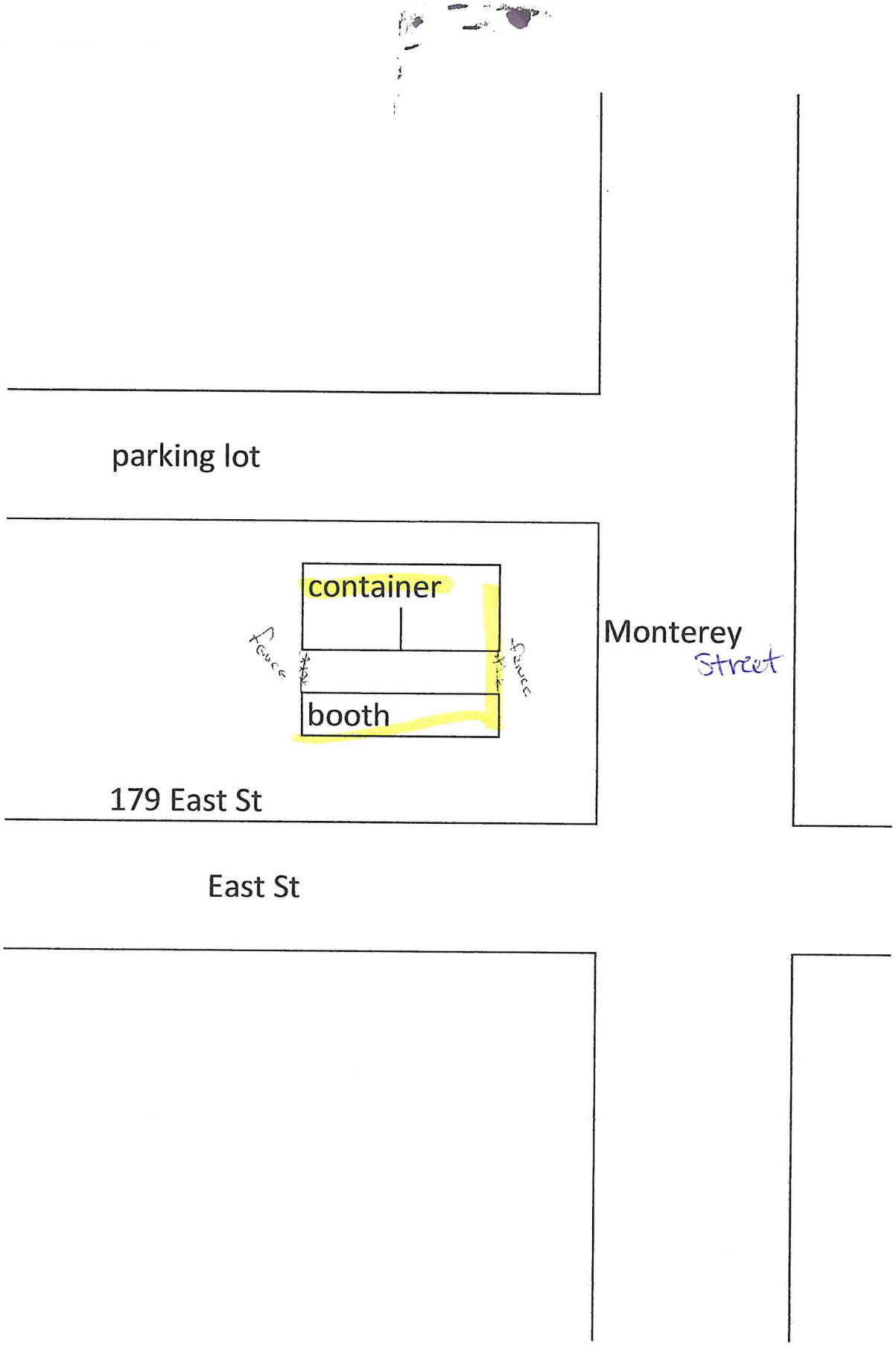
- Office Use Only -

Community Development Department Approval
Approved By: Beatriz Trujillo Date: 04/29/25

Soledad Police Department Approval
Approved By: Fred J. Lombardi Fred J. Lombardi (Apr 24, 2025 11:34 PDT) Date: 04/24/25

Public Works Department Approval
Approved By: DONALD WILCOX (Apr 24, 2025 12:40 PDT) Date: 04/24/25

Fire Department Approval
Approved By: Jason Luckenbach Jason Luckenbach (Apr 24, 2025 16:14 PDT) Date: 04/24/25


parking lot
container
fence
fence
booth
Monterey
Street
179 East St
East St

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
RETAIL FIREWORKS LICENSE APPLICATION
FWX-15 (REV. 12/18)

Complete and return all copies to the Office of State Fire Marshal with the required fee of $150.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Fire Engineering
Office of the State Fire Marshal
PO Box 944246, Sacramento, CA
94244-2460
(916) 568-2948

LICENSEE INFORMATION

Name (Last, First): Broussard, Milton	Phone Number:
Mailing Address (Street Address, City, CA, Zip): 8151 POWER RIDGE ROAD, SACRAMENTO, CA, 95826	
Local Contact Person and Phone Number (if different from Licensee above): Milton Broussard, (916) 704-3473	

STAND INFORMATION

Group Name: Soledad Lions Club
Physical Address (Street Address, City, CA, Zip): 179 East Street, Soledad, CA, 93960
County of Stand Location: Monterey

WHOLE SALE FIREWORK VENDOR INFORMATION

Business Name: AMERICAN PROMOTIONAL EVENTS-WEST	License No.: W-1081
Contact Name: Broussard, Milton	Phone Number: 9167043473

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Mission Soledad Rural Fire Protection Dist.
Physical Address (Street Address, City, CA, Zip): P.O. Box 156, , Soledad, CA, 93960

CAL Fire Validation No.
8754
Valid Through
06/28/2025-07/06/2025

Signature of Fireworks Program Coordinator	Signature of Licensee	Date
		03/04/2025

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, June 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be atleast 21 years of age, employees of fireworks stand must be at least 18 and fireworks may not be sold to anyone under age of 16

For CAL FIRE DAO Use Only: Index-5942, PCA-59420, Source Code- 4129400

SOLEDAD LIONS CLUB
P. O. BOX 687
SOLEDAD, CA 93960
Non-profit # C0279109

The Soledad Lions are a Community Service Origination and non-profit, for over 70 years we have served our community.

All money raised goes back into our community, we have raised and donated back to the community over $1,250,000.00

We support eyes glasses for needy Soledad students, we support some of the following with donations: Soledad Little League, Youth Football program, Soledad High School sports programs (i.e.) football, track, basketball, Socorro, baseball. Soledad's NJROTC. Yearly Scholarship to High School Student., donate to the Cops Christmas Tree giving and Soledad Police Dept. Christmas Needy Christmas program. Donations to Monterey County Food Bank (for Soledad citizens). Repairs to Hall floor, new lighting, and paint

Respectfully

Emiliano Munguia
President

SOLEDAD LIONS CLUB
P. O. BOX 687
SOLEDAD, CA 93960
Non-profit # C0279109

City of Soledad
248 Main Street
Soledad, Ca. 93960

To Whom It May Concern

Permission is herby granted to Soledad Lions Club and American Promotional Events Inc. for the exclusive right to use the property located at 179 East Street (Parking Lot), Soledad, Ca. for their 2025 Fireworks Stand.

It is understood that this sale will be conducted in accordance with all City, County and State Regulations.

Signature _____

Print Name Robert Lum

Dated this 13 day of May .2025

Property Owner: Robert Lum
179 East Street
Soledad, Ca 93960

Business Telephone 831-682-5914

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6226, a Resolution of the City Council of the City of Soledad Approving the Construction Services Agreement with HR Sheet Metal Heating and Air Conditioning, in an Amount of $62,200 Plus 5% Contingency for a Total Amount not to Exceed $65,310 For the Purchase and Installation of Package Unit HVAC and Authorizing the City Manager to Execute said Contract on Behalf of the City of Soledad**

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

FROM: **Juan Huerta, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6226, "Approving the Construction Services Agreement with HR Sheet Metal Heating and Air Conditioning, in an amount of $62,200 plus 5% Contingency for a total amount of $65,310 for the purchase and installation of a Package Unit Heating, Ventilation & Air Conditioning (HVAC) and Authorizing the City Manager to Execute said Contract on Behalf of the City of Soledad".

Executive Summary

The City of Soledad serves a population of roughly 22,000 with water and wastewater services. The City's Water Reclamation Facility "plant" is the facility that handles all of the City's wastewater treatment. The plant is home to many sensitive pieces of equipment and electronics that keep it functioning and are vital to its operations. Among these electronics is the plant's 10,000 SF Motor Control Center MCC room, which has electrical switchgear that controls all the plant's various mechanical equipment. As this room houses a lot of electronics, it is prone to overheating, which is why the plant has a multi-stage HVAC system installed to keep temperatures down. Recently, the HVAC malfunctioned and is now running at reduced capacity. While it is currently still working well enough to keep the electronics cool, there is a risk if the HVAC unit goes fully offline, the WRF will cease to function correctly. For this reason, PW staff is proposing the purchase and installation of a new 2-stage HVAC unit to replace the current one.

This project will be an emergency project that was not part of the CIP as the malfunction of the current HVAC was an unexpected occurrence.

Background

The plant is one of the City's most important facilities, as it is vital in the treatment process of the City's wastewater. Any malfunction within the plant itself would severely impact the City's ability to handle wastewater treatment. The plant is home to many sensitive electronics that require low temperatures to function optimally. This electronic equipment is housed in the plant's MCC room, which is kept temperature-controlled at all times by a two-stage HVAC unit. The main system on this HVAC unit has ceased to function, and two repair companies have said it is too old to repair properly and that they would be unable to provide a warranty for any repair work (if possible) performed. The unit is the original HVAC from when the WRF was constructed in 2008, so it is around 17 years old which is a good long life for an HVAC unit.

PW staff solicited bids for HVAC units through the third-party site Planet-Bids but received no bids for the project. Since no bids were received through the formal procedure this allowed staff to enact S.M.C. Section 3.24.080 paragraph (C) item (e) which states: No Bids Received: If no bids are received through the formal procedure, the project may be performed by the employees of the city by force account, or negotiated contract without further complying with the Uniform Public Construction Cost Accounting Act or this section. Enacting this section of the Soledad Municipal Code, PW staff directly solicited quotes from qualified contractors.

Review & Analysis

Staff prepared and formally advertised through Planetbids a formal Request for Bids (RFB) from qualified individuals or firms for the purchase and installation of a replacement HVAC unit. This RFB was bid out on March 7, 2025, with a due date of March 28, 2025. The project was bid out in the hopes of soliciting a competitive bid. Unfortunately, no bids were received during the bidding process, which allowed staff to enact Soledad Municipal Code 3.24.08 and solicit direct proposals from qualified individuals. Staff solicited proposals for the replacement of the existing HVAC unit and received a proposal for the purchase and installation of a new HVAC unit from HR Sheet Metal Heating and Air Conditioning in the amount of $62,200. Staff reviewed the proposal and recommended approval of a contract with HR Sheet Metal Heating and Air Conditioning for construction services for the purchase and installation of a replacement HVAC unit. The city's standard contract form will be used.

Financial Considerations

Funding for this project is to come from the wastewater fund. Funding from line item 310.0000.57000 Capital Project will be used. The funding will come from the Main Street Sewer Replacement capital project which had been budgeted for design and construction in the amount of $1,644,160, but was designed and bid out for a total cost of $328,000. This left a surplus savings amount of $1,316,160, of which $65,310 will be used for this project.

Alternatives

- Adopt the recommended resolution.
- Do not adopt the recommended resolution

Planning/CEQA

This project meets a categorical exemption as per the California Environmental Quality Act (CEQA) Guidelines Section 15302 Class 1, which exempts the operation, repair, or maintenance of existing public structures, facilities and mechanical equipment where there is no expansion of existing or former

use. The proposed replacement of the existing HVAC system is meant to accommodate the use of existing equipment at the Water Reclamation Facility and as such the proposed action is exempt from CEQA analysis.

Public Notice Requirements

None Required.

Attachment(s):
Resolution No. 6226
Exhibit A
Proposal

RESOLUTION NO. 6226

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A CONTRACT FOR CONSTRUCTION SERVICES WITH HR SHEET METAL HEATING AND AIR CONDITIONING IN AN AMOUNT OF $62,200 PLUS 5% CONTINGENCY FOR A TOTAL AMOUNT NOT TO EXCEED $65,310 FOR THE PURCHASE AND INSTALLATION OF PACKAGED UNIT HVAC AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF SOLEDAD.

WHEREAS, the Wastewater treatment plant is one of the city's most important facilities; and

WHEREAS, the HVAC in use at the control room for the Wastewater Treatment Plant is running at reduced capacity; and

WHEREAS, City staff have been concerned with the possibility of a total breakdown of the system; and

WHEREAS, Staff prepared and formally advertised through Planetbids a formal Request for Bids(RFB) from qualified individuals for firms for the purchase and installation of a replacement HVAC unit. the RFB was bid out on March 7, 2025, and closed on March 28, 2025; and

WHEREAS, the city received no bids and subsequently enacted S.M.C. 3.24.080; and

WHEREAS, pursuant to Soledad Municipal Code Chapter 3.24 Section 3.24.080 if no bids are received through the formal procedure, the project may be performed by the employees of the city by force account, or negotiated contract without further complying with the Uniform Public Construction Cost Accounting Act or this section; and

WHEREAS, Staff solicited direct proposals for this project and received a proposal from HR Sheet Metal Heating and Air Conditioning; and

WHEREAS, Staff, therefore, recommends approval of a contract with HR Sheet Metal Heating and Air Conditioning, for the construction services involving the purchase and installation of a packaged HVAC unit, in which the City's Standard Contract form will be used; and

WHEREAS, funding for this purchase and installation of a packaged HVAC unit shall be funded from the Wastewater Fund

NOW THEREFORE, BE IT HEREBY RESOLVED, that the City Council of the City of Soledad approve a Construction Services Agreement between the City of Soledad and HR Sheet Metal Heating and Air Conditioning, in an amount of $62,200 Plus 5% Contingency for a Total Amount Not to Exceed of $65,310 for the Purchase and Installation of a packaged HVAC unit, and a copy of the Contract with HR Sheet Metal Heating and Air Conditioning attached as **"Exhibit A"** and by reference incorporated herein and the City Manager is authorized and directed to execute the same.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 7th day of May 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 Manager

Exhibit A

Contract

This public works contract ("Contract") is entered into by and between the **City of Soledad** ("City") and **HR Sheet Metal Heating and Air Conditioning** ("Contractor") for work on the **Purchase and Installation of Package Unit HVAC** ("Project").

The parties agree as follows:

1. **Award of Contract.** In response to the Notice Inviting Bids, Contractor has submitted a Bid Proposal to perform the Work to construct the Project. On **May 7, 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 Notice Inviting Bids;
   2.2 Instructions to Bidders;
   2.3 Addenda, if any;
   2.4 Bid Proposal and attachments thereto;
   2.5 Contract;
   2.6 Payment and Performance Bonds;
   2.7 General Conditions;
   2.8 Special Conditions;
   2.9 Project Plans and Specifications;
   2.10 Change Orders, if any;
   2.11 Notice of Potential Award;
   2.12 Notice to Proceed; and
   2.13 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 $ **58,700 (Fifty Eight Thousand Seven Hundred and 00/100)** ("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 30 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.

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.gov

Contractor:

Name:	HR Sheet Metal Heating and Air Conditioning
Address:	
City/State/Zip:	
Phone:	831-214-7603
Attn:	Carlos Hernanez
Email	drt213@yahoo.com
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.]

The parties agree to this Contract as witnessed by the signatures below:

CITY:

s/_____

Megan Hunter, City Manager
Name, Title

Date: _____

Approved as to form:

s/_____

Michael Rodriquez, City Attorney
Name, Title

Date: _____

Attest:

s/_____

Megan Hunter, City Manager
Name, Title

Date: _____

CONTRACTOR: HR Sheet Metal Inc. Heating and Air Conditioning

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

HR Sheet Metal Heating

Carlos Hernandez
831-214-7603
drt213@yahoo.com
Lic: 1063159

Proposal: Package Unit 17.5 Ton

From: Carlos Hernandez
To: City of Soledad
Requested by: Juan Huerta–Assistant Engineer
Job Address: Soledad Sewage Treatment Plant
34520 Morisoli Rd, Soledad, CA 93960

We propose to furnish all materials and perform all labor necessary, per plan and specifications provided to this date, on the above job for the sum of:

1. Disconnect the outdoor package unit from the plenum box, return box, electricity, condensate drain, etc.
2. Replace with a new package unit trane SP-TTSK210A4S00000 17.5 tons, 460/3
3. 1 dry bulb horizontal economizer
4. 1 discharge air sensor to tube kit
5. 1 horizontal conb pnl
6. 1 crane
7. Dismantling of existing unit to haul
8. Price change due to unpredictable tariffs is adding 6%

Total Price: $62,200

Note: Any additional items not listed will be extra. This proposal is valid for 30 days only. **Time and Material included in the price.** If you have any questions, please contact me at the number above.

AGENDA ITEM NO. 11.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6227, A Resolution of the City Council of the City of Soledad Approving a Park Use Fee Waiver for the Celebration Nation Foundation for the Use of the Cesar Chavez Park for their Mother's Day Event**

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

FROM: **Megan Hunter, City Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6227, "Approving a Park Use Fee Waiver for the Celebration Nation Foundation for the Use of the Cesar Chavez Park for their Mother's Day Event".

Executive Summary

Staff recommends that the City Council approve a park use fee waiver for the Celebration Nation Foundation for the use of the Cesar Chavez Park located at 502 Front St on May 10, 2025, from 10:00 PM to 12:00 PM for a Mother's Day Event called *Mama Campesina*. The event will honor farmworker mothers who contribute to the community. The event will provide a safe and enjoyable experience for children and their families, featuring activities, gifts, and games that celebrate and support working mothers. Approving the waiver aligns with the City's mission to support community engagement and family-oriented programming. Celebration Nation will still be required to meet all permit, insurance, and deposit requirements.

Background

The Celebration Nation Foundation (Applicant) is a nonprofit organization dedicated to uplifting indigenous Latino Families by ensuring they have access to food, educational tools, essential resources, a sense of community, and opportunities for a better future. Their upcoming event, *Mama Campesina*, is intended to create a special experience for working mothers of the Soledad community, featuring live music, food, gifts, and resources for the community. The event aims to celebrate farmworker mothers with festivities that provide crucial resources and special events fostering a sense of belonging and support for farm working families, promoting positive community engagement.

Review & Analysis

Granting the fee waiver will assist a nonprofit organization in hosting a free event that supports working mothers in the community, especially farm-working mothers, who are a significant part of the Soledad community. It will also strengthen the City's commitment to supporting programs that benefit underserved populations, ensuring that families have access to enriching and engaging activities at no cost.

The event will be held exclusively at Cesar Chavez Park; the Gateway Center will not be utilized for any event-related activities. Restroom facilities at the park are typically open on weekends and will remain accessible during the event. No additional staffing changes are anticipated. Public Works on-call personnel will be available to respond to any emergent issues, but will not be assigned to assist with event operations.

The requested fee waiver would cover park rental costs for the event, which would otherwise total $185.25:

- Special Event Permit: $35.25
- Reservation fee: $150

If the waiver is approved, the Applicant will still be required to:

- Provide a certificate of insurance with $1 million per occurrence, listing the City of Soledad and all its officers and employees as additional insured.

Financial Considerations

The approval of this fee waiver will result in a loss of $185.25 in potential revenue for the Parks and Recreation Department. This includes the cost of additional staffing for the park during this event.

Alternatives

- Approve the fee waiver as recommended.
- Approve a partial fee waiver.
- Do not approve the fee waiver and provide other directions to

Planning/CEQA

The City of Soledad has determined that the proposed action of approving a fee waiver for the use of the Cesar Chavez Park is not a project as defined by the California Environmental Quality Act (CEQA) per Guidelines Section 15378. Because the proposed action and this matter have no potential to cause any effect on the environment or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378.

Public Notice Requirements

Not Applicable.

Attachment(s):
Resolution No. 6227
Application for Celebration Nation

RESOLUTION NO. 6227

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A PARK USE FEE WAIVER FOR THE CELEBRATION NATION FOUNDATION FOR THE USE OF THE CESAR CHAVEZ PARK FOR THEIR MOTHER'S DAY EVENT

WHEREAS, the Celebration Nation Foundation, a nonprofit organization dedicated to uplifting indigenous Latino Families by ensuring they have access to food, educational tools, essential resources, a sense of community, and opportunities for a better future, has requested the use of the Cesar Chavez Park for their Mother's Day event on May 10, 2025, from 10:00 AM to 12:00 PM; and

WHEREAS, the event is intended to provide a safe and enjoyable experience for families, featuring activities, gifts, and resources aimed at promoting emotional well-being and community engagement; and

WHEREAS, the City of Soledad supports community-based events that promote the health, welfare, and emotional well-being of its residents, especially underserved populations; and

WHEREAS, the requested fee waiver would cover park rental costs totaling $185.25, including the standard rental fee, and special event permit fee, with the Celebration Nation Foundation being required to meet all necessary insurance requirements; and

NOW THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of Soledad that the Council hereby approves a park use fee waiver for the Celebration Nation Foundation for the use of the Cesar Chavez Park on May 10, 2025, from 10 AM to 12:00PM for their Mother's Day event.

PASSED AND ADOPTED by the City Council of the City of Soledad, at a regular meeting duly held on the 7th day of May 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

PARK USE APPLICATION – General Use

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

Thank you for choosing the Soledad Parks and Recreation (SPR). Use permits allow SPR to prevent conflicts, schedule maintenance, and avoid overuse of the parks and fields.

Please complete the attached application completely and return at least 10 working days in advance. We will return all incomplete applications, which may cause delays in your use of the facilities. We are proud to provide our community with parks and facilities that offer a variety of options.

PARKS, FIELDS & OUTDOOR FACILITIES AVAILABLE FOR RENTAL THROUGH SPR		
Park	**Features**	**Address**
Bill Ramus	BBQ Pits, Picnic Tables	
Chester Aaroe Park	BBQ Pits, Picnic Tables	
Veteran's Memorial Park	BBQ Pits, Picnic Tables	
Peverini Park	BBQ Pits, Picnic Tables	
Blas Santana Park	BBQ Pits, Picnic Tables	
PARK USAGE FEES - ATHLETICS		
	Resident	**Non-Resident**
Picnic Area & BBQ	$25	$50
Bounce House*	$45	$90
Bounce House Annual Vendor Permit	$25	$50
Special Event Permit – Large**	$150	$250
* Reservation of Picnic Area Required		
** Fee for Special Event Permits may be waived at the discretion of involved departments for Non-Profit Agencies providing goods and services for free or at a low-cost. Indicate Council Waiver Request on application.		

Payment of Fees/Deposits

Payment in advance of use is required. Cash, check, money order or credit card may be used for payment at least 10 working days prior to the requested use. No refund will be authorized or issued past 10 days prior to reservation. All refunds requested prior to 10 days before reservation will take 2 working weeks to process. Permit will not be issued until payment is received in full.

Permit are required to be on hand for all uses, with the named individual who will be responsible and present during activity. Persons/organizations that are not able to produce authorized permits as well as the responsible person will be asked to vacate the premises and future use may be cancelled. Permits may not be sub-leased to any other person or organization. Violation of this will result in cancellation and refusal of future use permits. For rules and policies, you may request a copy of the SPR Field Allocation Policies and Procedures.

PARK USE APPLICATION – General Use

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

Organization or Group Celebration Nation Inc

Authorized Representative Victoria Martinez Email victoria@celebration-nation.org

Addres [redacted] City San Jose Zip 95128

Mailing Address (if different) _____

Primary Phone Number [redacted] Secondary Phone Number _____

Name of individual who will be responsible and present at the event Flor Martinez

Address [redacted] City San Jose Zip 95128

Mailing Address (if different) _____

Primary Phone Number [redacted] Email Flor@celebration-nation.org

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

Intended Use of Park Mothers day event

Date(s) of Use May 10, 2025 Expected (max) Attendance 400

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Hours of use							7 am
Hours of use							4 pm
Hours of use							

Will donation or admission fee be required? No Will a collection or free-will offering be collected? Yes

Will lighting be used? Yes Will A/C power be needed? No Will decorations be installed? Yes

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: Victoria Martinez Date: 04/29/2025

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

Official Use Only

Police Department Use Only

Will security be required? _____ *How Many?* _____

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

Signature of Police Chief _____ *Date* _____

Soledad Parks and Recreation Department

Application Submittal _____ *Insurance* _____ *Approval* _____ *Applicable Fee:* _____ *Fee Paid:* _____ *Fee Waived:* _____

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Accept By Minute Motion the Annual 2024 Water System Consumer Confidence / Water Quality Report**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Recommendation

It is recommended that the City Council accept the attached 2024 City of Soledad Water System Consumer Confidence Report, also known as the Annual Water Quality Report.

Executive Summary

Each year, the City of Soledad prepares an Annual Consumer Confidence Report, also known as an Annual Water Quality Report, to notify City customers (consumers) about the source of their drinking water and any regulated contaminant(s) that may be present. In addition, the CCR provides information on the levels of any unregulated contaminant(s) for which monitoring has been required.

The 2024 CCR covers water quality data from January 01, 2024 through December 31, 2024. The completed 2024 CCR must be distributed to consumers by July 01, 2025.

Background

Pursuant to the 1996 Amendments to the Safe Drinking Water Act, all public community water systems that serve the same people year-round must prepare an Annual Consumer Confidence / Water Quality Report for their customers. The Report is delivered to customers by July 01 each year and covers water quality monitoring data from the previous calendar year. The report describes the sources of the City's drinking water (groundwater wells), the ranges and average levels of constituents that are present in the City's drinking water, and how consumers can help protect the City's water sources.

Review & Analysis

Annual Consumer Confidence / Water Quality Reports are the centerpiece of the right-to-know provisions in the 1996 Amendments to the Safe Drinking Water Act. The Consumer Confidence /

Water Quality Report is mailed to each water service customer so that data is available to everyone who drinks water from that location.

As required by California Health & Safety Code §116470 and California Code of Regulations, Title 22, Chapter 15, Article 20, the Annual Consumer Confidence / Water Quality Report must contain the following information:

- The type of water served (such as groundwater, surface water, or water from another system) and the name and location of its source.
- Regulated and unregulated contaminants that have been detected in the water, their concentrations and the allowable federal or state standard.
- Disinfection by-products or microbial contaminants; their concentrations and standards.
- Descriptions of possible health effects of contaminants in drinking water at concentrations greater than the federal or state health standard.
- Identification of the likely source of any contamination.
- Violations of any monitoring, reporting, treatment, or record-keeping requirements.
- Opportunities for public involvement and water system contact information.

As the City's Annual 2024 Consumer Confidence / Water Quality Report indicates, the City of Soledad continues to provide drinking water that meets or exceeds all state and federal drinking water standards.

In 2024, the City had three Tier 3 monitoring violations. The first violation was related to an incorrect sample designation, the second violation was for missing a monthly water quality monitoring event, and the third was a failure to comply with reporting requirements for laboratory data. Tier 3 monitoring violations do not pose an acute threat to consumers, and instead of immediate notification, the requirement is public notification within one year after learning of the violation. These three 2024 monitoring violations have been included in the 2024 Consumer Confidence / Water Quality Report, with a brief explanation of each occurrence. City Staff have put additional policies, procedures, and measures in place to reduce or eliminate monitoring violations going forward.

Attached is a copy of the 2024 Annual Consumer Confidence / Water Quality Report for your review. This report will be mailed to every water customer and available in English and Spanish on the City's website.

Financial Considerations

There are no financial impacts other than the cost of preparing and mailing the report, which is estimated to be $9,000 to The Gemini Group for these services, paid from the Water Enterprise Fund.

Alternatives

This is a federally mandated report and must be completed.

Planning/CEQA

The generation of the CCR Report is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). Because the matter does not cause a direct or foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be subjected to CEQA Review.

Public Notice Requirements

None Required.

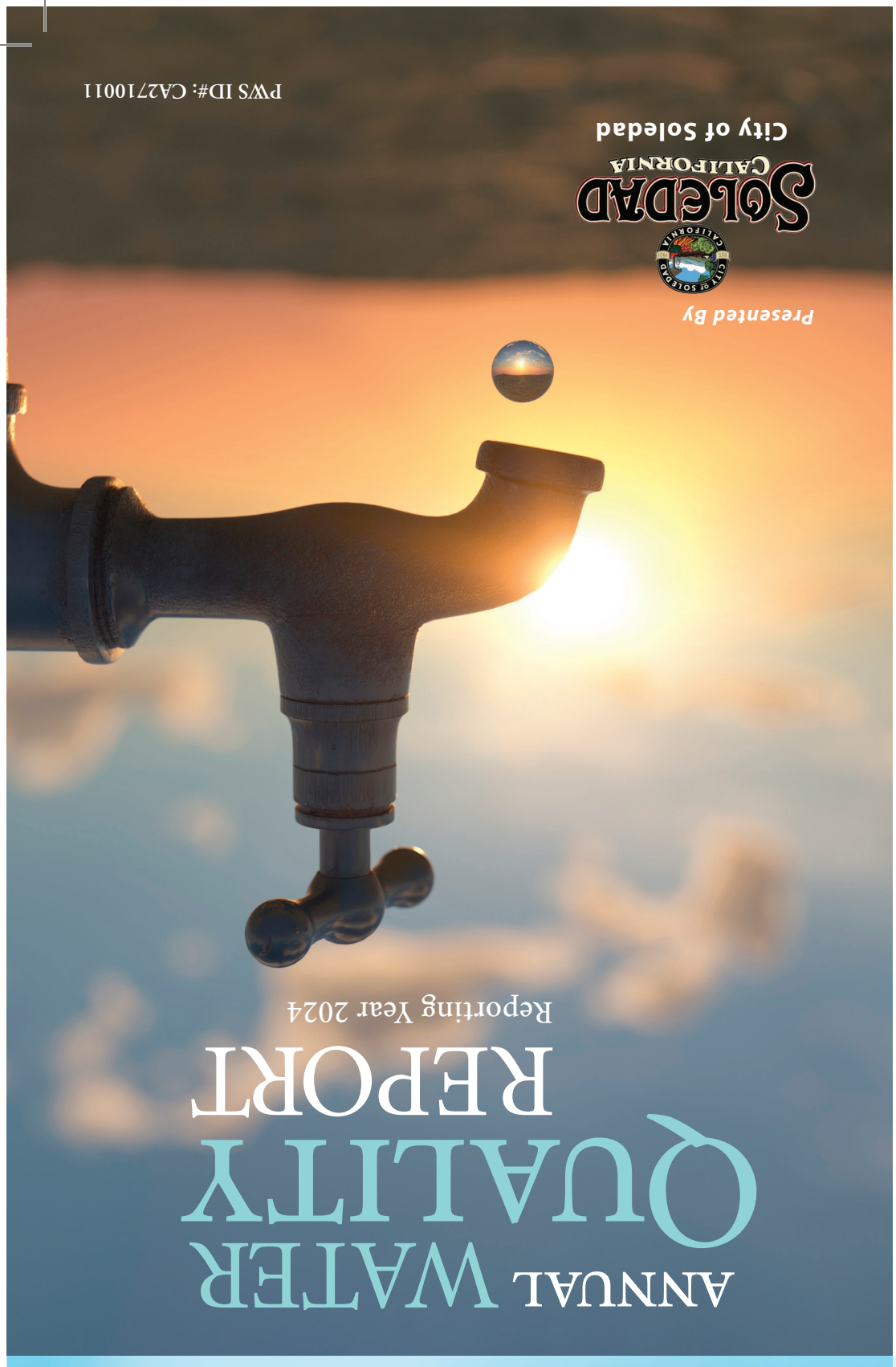
Attachment(s):
City of Soledad 2024 CCR

City of Soledad
248 Main St.
Soledad, CA 93960

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

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Gemini Group
22901



Our Commitment

We are pleased to present to you the 2024 Consumer Confidence Report (CCR) containing water quality data from testing performed between January 1 and December 31, 2024. Included are details about your source of water, what it contains, and how it compares to standards set by regulatory agencies. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water and providing you with this information because informed customers are our best allies.

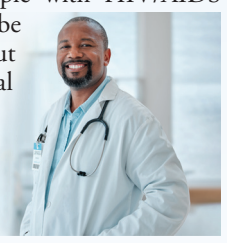
Where Does My Water Come From?

The City of Soledad's residents were fortunate during this past year to enjoy an abundant groundwater supply from the city's wells. All five of these wells were active in 2024. The wells have a combined pumping capacity of about 4,788 gallons per minute. In 2024 these five wells pumped more than 673 million gallons of clean drinking water. To learn more about our watershed online, visit U.S. EPA's How's My Waterway at epa.gov/waterdata/hows-my-waterway.

The water supply for the City of Soledad wells comes from aquifers that are continuously replenished with releases of water from the San Antonio and Nacimiento Reservoirs. The reservoirs are operated by the Monterey County Water Resource Agency. According to Monterey County Water Resource Agency data, approximately 90.4 percent of the water from the Salinas Valley aquifers is consumed by agricultural operations. City populations consume about 9.6 percent of the groundwater supply.

Important Health Information

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health-care providers. U.S. Environmental Protection Agency (U.S. EPA)/Centers for Disease Control and Prevention (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800) 426-4791 or epa.gov/safewater.



Drinking Water Source Assessment

A Drinking Water Source Assessment Plan (DWSAP) is an assessment of the delineated area around our listed sources through which contaminants, if present, could migrate and reach our source water. It also includes an inventory of potential sources of contamination within the delineated area and a determination of the water supply's susceptibility to contamination by the identified potential sources.

According to the DWSAPs, our water system had a susceptibility rating of medium. If you would like to review the DWSAPs, please contact the public works manager during regular office hours.

Community Participation

You are invited to attend City of Soledad Council meetings and share your ideas and concerns about your drinking water. The Soledad Council meets the first and third Wednesday of each month at 6:00 p.m. at City Hall, 248 Main Street. Our office hours are Monday through Friday, 8:00 a.m. to noon and 1:00 to 5:00 p.m. Zoom and agenda links are on cityofsoledad.com.

Substances That Could Be in Water

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial Contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic Contaminants, such as salts and metals, that can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

Pesticides and Herbicides that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

Organic Chemical Contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.

Radioactive Contaminants that can be naturally occurring or the result of oil and gas production and mining activities.

To ensure that tap water is safe to drink, the U.S. EPA and the State Water Resources Control Board (SWRCB) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (800) 426-4791.



Questions?

For more information about this report, or for any questions relating to your drinking water, please contact Moises Arizmendi, Public Works Manager, at (831) 223-5190 or marizmendi@cityofsoledad.gov; or Carla James, Water Resources Manager, at (831) 223-5012 or cjames@cityofsoledad.gov.

Test Results

Our water is monitored for many different kinds of substances on a very strict sampling schedule. The water we deliver must meet specific health standards. Here, we only show those substances that were detected in our water (a complete list of all our analytical results is available upon request). Remember that detecting a substance does not mean the water is unsafe to drink; our goal is to keep all detects below their respective maximum allowed levels. The state recommends monitoring for certain substances less than once per year because the concentrations of these substances do not change frequently. In these cases, the most recent sample data is included, along with the year in which the sample was taken.

We participated in the fifth stage of the U.S. EPA's Unregulated Contaminant Monitoring Rule (UCMR5) program by performing additional tests on our drinking water. UCMR5 sampling benefits the environment and public health by providing the U.S. EPA with data on the occurrence of contaminants suspected to be in drinking water to determine if it needs to introduce new regulatory standards to improve drinking water quality. Unregulated contaminant monitoring data is available to the public, so please feel free to contact us if you are interested in obtaining that information. If you would like more information on the U.S. EPA's Unregulated Contaminant Monitoring Rule, please call the Safe Drinking Water Hotline at (800) 426-4791.

REGULATED SUBSTANCES

SUBSTANCE (UNIT OF MEASURE)	YEAR SAMPLED	MCL [MRDL]	PHG (MCLG) [MRDLG]	AVERAGE AMOUNT DETECTED	RANGE LOW-HIGH	VIOLATION	TYPICAL SOURCE
Arsenic (ppb)	2024	10	0.004	2.0	0.9–2.8	No	Erosion of natural deposits; runoff from orchards; glass and electronics production wastes
Barium (ppm)	2024	1	2	0.084	0.044–0.202	No	Discharges of oil drilling wastes and from metal refineries; erosion of natural deposits
Fluoride (ppm)	2024	2.0	1	0.12	0.12–0.12	No	Erosion of natural deposits; water additive that promotes strong teeth; discharge from fertilizer and aluminum factories
Gross Alpha Particle Activity (pCi/L)	2024	15	(0)	4.68	3.15–6.22	No	Erosion of natural deposits
HAA5 [sum of 5 haloacetic acids] (ppb)	2024	60	NA	ND	NA	No	By-product of drinking water disinfection
Nitrate [as nitrogen] (ppm)	2024	10	10	0.6	0.2–1.2	No	Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits
Selenium (ppb)	2024	50	30	3.8	2.7–5.2	No	Discharge from petroleum, glass, and metal refineries; erosion of natural deposits; discharge from mines and chemical manufacturers; runoff from livestock lots (feed additive)
TTHMs [total trihalomethanes] (ppb)	2024	80	NA	7.44	1–11	No	By-product of drinking water disinfection
Uranium (pCi/L)	2024	20	0.43	4.05	4.05–4.05	No	Erosion of natural deposits

Tap water samples were collected for lead and copper analyses from sample sites throughout the community

SUBSTANCE (UNIT OF MEASURE)	YEAR SAMPLED	AL	PHG (MCLG)	AMOUNT DETECTED (90TH %ILE)	RANGE LOW-HIGH	SITES ABOVE AL/ TOTAL SITES	VIOLATION	TYPICAL SOURCE
Copper (ppm)	2023	1.3	0.3	0.15	NA	0/35	No	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

SECONDARY SUBSTANCES

SUBSTANCE (UNIT OF MEASURE)	YEAR SAMPLED	SMCL	PHG (MCLG)	AVERAGE AMOUNT DETECTED	RANGE LOW-HIGH	VIOLATION	TYPICAL SOURCE
Chloride (ppm)	2024	500	NS	91	37–234	No	Runoff/leaching from natural deposits; seawater influence
Specific Conductance (µS/cm)	2024	1,600	NS	877	664–1,330	No	Substances that form ions when in water; seawater influence
Sulfate (ppm)	2024	500	NS	150	122–209	No	Runoff/leaching from natural deposits; industrial wastes
Total Dissolved Solids (ppm)	2024	1,000	NS	550	432–718	No	Runoff/leaching from natural deposits
Turbidity (NTU)	2024	5	NS	0.3	ND–1.7	No	Soil runoff

UNREGULATED CONTAMINANT MONITORING RULE 5 (UCMR5)[1] SUBSTANCES

SUBSTANCE (UNIT OF MEASURE)	YEAR SAMPLED	AVERAGE AMOUNT DETECTED	RANGE LOW-HIGH	TYPICAL SOURCE
Lithium (ppb)	2023	23	16–32	Brines in salt lakes (salars); pegmatites (a type of granitic rock)
Per- and Polyfluoroalkyl Substances [PFAS] (ppt)	2024	ND	NA	Manufacturing and processing facilities; firefighting foams used at airports and military installations; consumer products like nonstick cookware and stain-resistant fabrics

OTHER UNREGULATED SUBSTANCES

SUBSTANCE (UNIT OF MEASURE)	YEAR SAMPLED	AVERAGE AMOUNT DETECTED	RANGE LOW-HIGH	TYPICAL SOURCE
Chromium-6 (ppb)	2024	3.0	0.52–5.6	Natural sources (erosion of chromium-containing rocks); industrial processes, including the production of pigments, dyes, and metal coatings
Hardness, Total [as CaCO3] (ppm)	2024	287	250–345	Sum of naturally occurring polyvalent cations, generally magnesium and calcium
Sodium (ppm)	2024	63	31–141	Naturally occurring

[1] Unregulated contaminant monitoring helps U.S. EPA and the SWRCB determine where certain contaminants occur and whether the contaminants need to be regulated.

Definitions

90th %ile: The levels reported for lead and copper represent the 90th percentile of the total number of sites tested. The 90th percentile is equal to or greater than 90% of our lead and copper detections.

AL (Regulatory Action Level): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

MCL (Maximum Contaminant Level): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs (SMCLs) are set to protect the odor, taste, and appearance of drinking water.

MCLG (Maximum Contaminant Level Goal): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. EPA.

MRDL (Maximum Residual Disinfectant Level): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG (Maximum Residual Disinfectant Level Goal): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NA: Not applicable.

ND (Not detected): Indicates that the substance was not found by laboratory analysis.

NS: No standard.

NTU (Nephelometric Turbidity Units): Measurement of the clarity, or turbidity, of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

pCi/L (picocuries per liter): A measure of radioactivity.

PDWS (Primary Drinking Water Standard): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

PHG (Public Health Goal): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California EPA.

ppb (parts per billion): One part substance per billion parts water (or micrograms per liter).

ppm (parts per million): One part substance per million parts water (or milligrams per liter).

ppt (parts per trillion): One part substance per trillion parts water (or nanograms per liter).

µS/cm (microsiemens per centimeter): A unit expressing the amount of electrical conductivity of a solution.

What's a Cross-Connection?

Cross-connections that contaminate drinking water distribution lines are a major concern. A cross-connection is formed at any point where a drinking water line connects to equipment (boilers), systems containing chemicals (air-conditioning systems, fire sprinkler systems, irrigation systems), or water sources of questionable quality. Cross-connection contamination can occur when the pressure in the equipment or system is greater than the pressure inside the drinking water line (backpressure). Contamination can also occur when the pressure in the drinking water line drops due to fairly routine occurrences (main breaks, heavy water demand), causing contaminants to be sucked out from the equipment and into the drinking water line (backsiphonage).

Outside water taps and garden hoses tend to be the most common sources of cross-connection contamination at home. The garden hose creates a hazard when submerged in a swimming pool or attached to a chemical sprayer for weed killing. Garden hoses that are left lying on the ground may be contaminated by fertilizers, cesspools, or garden chemicals. Improperly installed valves in your toilet could also be a source of cross-connection contamination.

Community water supplies are continuously jeopardized by cross-connections unless appropriate valves, known as backflow prevention devices, are installed and maintained. We have surveyed industrial, commercial, and institutional facilities in the service area to make sure that potential cross-connections are identified and eliminated or protected by a backflow preventer. We also inspect and test backflow preventers to make sure that they provide maximum protection. For more information on backflow prevention, contact the Safe Drinking Water Hotline at (800) 426-4791.

Lead in Home Plumbing

Lead can cause serious health effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed), and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. The City of Soledad Water Division is responsible for providing high-quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home. Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter certified by an American National Standards Institute-accredited certifier to reduce lead is effective in reducing lead exposures. Follow the instructions provided with the filter to ensure it is used properly. Use only cold water for drinking, cooking, and making baby formula. Boiling does not remove lead from water.

Before using tap water for drinking, cooking, or making baby formula, flush your pipes for several minutes. You can do this by running your tap, taking a shower, or doing laundry or a load of dishes. If you have a lead service line (LSL) or galvanized service line requiring replacement, you may need to flush your pipes for a longer period. If you are concerned about lead and wish to have your water tested, contact Moises Arizmendi at the City of Soledad Water Division at (831) 223-5190. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at epa.gov/safewater/lead.

To address lead in drinking water, public water systems were required to develop and maintain an inventory of service line materials by October 16, 2024. Developing an inventory and identifying the location of LSLs is the first step for beginning LSL replacement and protecting public health. To view the lead service inventory, or if you would like more information about the inventory or any lead sampling that has been done, contact Moises Arizmendi, City of Soledad Public Works Manager, at (831) 223-5190.

About Our Monitoring Violations

1. Total coliform sample designation violation, May 2024. One of the city's bacteriological sampling sites tested positive for total coliform and required repeat sampling. The chain of custody was marked "special" instead of "repeat" sampling.
2. Permit provision violation, August 2024. The city missed water quality monitoring at the Well 9 iron and manganese treatment plant.
3. Failure to comply with reporting requirements. The city failed to comply with reporting requirements for Well 10. Title 22 annual samples were collected and analyzed, but lab results were not reported to the state Environmental Laboratory Accreditation Program database.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6225, A Resolution of the City Council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering tor the Amount of $70,344 for a Total Not-to-Exceed Amount of $447,294 for the Soledad Fire Department Aerial Apparatus Bay (Phase 1) 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: **Alex Ramos, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 7, 2025**

Recommendation

It is recommended that the City Council of the City of Soledad Consider and Adopt Resolution No. 6225, "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 $70,344 for a Total Not-to-Exceed Amount of $447,294 for the Soledad Fire Department Aerial Apparatus Bay (Phase 1) Project and Authorizing the City Manager to Execute Said Contract Change Order on Behalf of the City of Soledad".

Executive Summary

This change order for the new Apparatus Bay to house the City's new ladder truck includes the additional scope of work necessary to complete the electrical work per the updated electrical plans, the underground portion of the Fire Sprinkler System, and the additional bid quantities and time & material (T&M) work performed by MPE during this project. PG&E revisions to the plans resulted from the nearest point of connection for the meter/service installation being already reserved for the neighboring development in motion across the street, the underground Fire Sprinkler System work is necessary to provide a water line service to the fire sprinkler system and have it charged and functioning, and minor items surfaced as MPE performed work on the building portion of this project that were necessary to keep the project moving forward. Therefore, Staff recommends that the City Council consider and approve this Contract Change Order in the amount of $70,344 for a total not-to-exceed amount of $447,294.

Background

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

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

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

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

Review & Analysis

This project has been moving forward and nearing completion. Recent milestones achieved have been the completion of the building foundation, minor site improvements, the recent erection of the columns and beams, the installation of walls and doors, and the current process of performing the roof installation. This project has two active construction contracts, each with its unique scope of work. The proposed change order is for work performed under phase 1.

This contract change order includes the additional scope of work for MPE to perform the updated work as shown on PG&E plan revisions, the underground portion of the Fire Sprinkler System work, and to capture the additional quantity increases and T&M work performed by MPE during this project.

The electrical plans were revised based on the pre-construction meeting held with PG&E to discuss point of connection options for installing the meter/service to the building. Due to the nearest point of connection being reserved for the neighboring development across the street, the next closest tie-in location was further away from the project location, thus requiring an additional 110 linear feet of conduit, the need for a Cristi Box (purchase and install), and the associated additional labor by the contractor to complete the work.

Additionally, this change order included the second portion of the Fire Sprinkler System work required for this project. Using the original construction contingency, Staff administratively approved the design and above-ground portion of the Fire Sprinkler scope of work as outlined in Contract Change Order #1. However, a fire line water connection must be established to charge the above-ground fire sprinkler system and have it functioning. This would require the additional scope of work to have MPE install approximately 70 linear feet of PVC pipe, backflow, hot-tap, and the appropriate testing.

This change order also includes the additional quantity increases and T&M work performed by MPE during this project. Due to the need and urgency to approve the above-ground portion of the Fire

Sprinkler scope of work, as it was a critical path item, the original construction contingency was utilized to cover that expense instead of the minor items that surfaced during the construction project. The breakdown of that work is as follows:

Additional Baserock $3,200: This item was increased to add and install an additional four inches of baserock per the Geotech's recommendation. This would achieve a larger baserock section to construct the building's foundation upon and assist with the loading of the new ladder truck.

Additional Concrete $9,125: This item was increased to complete the driveway approach per the City's Standards, a taller concrete slab to achieve the desired elevation to avoid water draining toward the building, and the additional efforts to create a seamless transition from the footing to the neighboring asphalt to allow a smooth ingress/egress for the new ladder truck.

Time & Materials $1,125: During the excavation, remnants of a root ball were discovered and required to be removed to continue compaction efforts; this also included removing and disposing of the fence along the building's footprint that wasn't part of the original scope of work.

Time & Materials $3,625: The contractor videoed the sewer line to determine the tie-in for utilities, which was not covered in the original scope of work.

Therefore, Staff recommends that the City Council consider and approve this Contract Change Order for $70,344, for a total not-to-exceed amount of $447,294.

Financial Considerations

This contract change order shall be funded through the use of Fire Impact Fees. A breakdown of the costs so far is as follows:

$359,000	Original Construction Contract Amount
$17,950	Original Construction Contingency (5% of the Original Contract)
$17,194	CCO #1 Fire Sprinkler Design, Riser, and Inspection (Approved with the Construction Contingency)
$70,344	CCO #2 PG&E Plan Revision, Underground Portion of Fire Sprinkler Work, Additional Quantities & T&M Work
$447,294	**New Construction Contract Amount**

Alternatives

- Approve the resolution as presented; or
- Modify the resolution; or
- Do not approve the resolution. This is not recommended as this contract change order is necessary for the completion of this project and would assist in further delays.

Planning/CEQA

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

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6225
Exhibit A

RESOLUTION NO. 6225

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 $70,344 FOR A TOTAL NOT-TO-EXCEED AMOUNT OF $447,394 FOR THE SOLEDAD FIRE DEPARTMENT AERIAL APPARATUS BAY (PHASE 1) PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID CONTRACT CHANGE ORDER ON BEHALF OF THE CITY OF SOLEDAD.

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

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

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

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

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

WHEREAS, this contract change order includes the additional scope of work necessary to complete the electrical work per PG&E revisions, the underground portion of the Fire Sprinkler System to have a charged and functioning system, and the additional bid quantities and time & material (T&M) work performed by MPE during this project to continue moving this project forward; and

WHEREAS, while the City hopes to avoid any further project change orders, given the remaining work still to be performed under this contract, the Contractor may experience issues due to unforeseen circumstances requiring the need for further contract modification ; and

WHEREAS, staff, therefore, recommends approval of a contract change order for Construction Services with MPE for the amount of $70,344 for a total not-to-exceed amount of $447,394 for the Soledad Fire Department Aerial Apparatus Bay (Phase 1) Project; and

WHEREAS, this contract change order is to be funded by Fire Impact Fees; and

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

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Council of the City of Soledad that a Contract Change Order for Construction Services with Monterey Peninsula Engineering in the amount of $70,344 for a total not-to-exceed amount of $435,194, 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 7th day of May 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

May 7, 2025

CONTRACT CHANGE ORDER NO. 2

TO AN AGREEMENT BETWEEN THE CITY OF SOLEDAD AND MONTEREY PENINSULA ENGINEERING (MPE) FOR THE AERIAL APPARATUS BAY PROJECT PHASE 1 (BUILDING & FOUNDATION)

WHEREAS, the City of Soledad, a municipal corporation of the State of California entered into an agreement dated May 15, 2024, with Monterey Peninsula Engineering for a total price of $359,000 for the AERIAL APPARATUS BAY PROJECT PHASE 1 (BUILDING & FOUNDATION)

1. **REASON FOR CHANGE.**

This Contract Change Order No. 2 encompasses the changes listed in the description below:

a. The subbase of the Fire Aerial Apparatus Bay Building required a much thicker baserock section per the Geotechnical Engineer's recommendation compared to what the contractor assumed in their original bid. Therefore, an additional 4” of baserock was required to create an 8” section to support the footing.

b. As part of this project, additional concrete was required to pour the driveway apron per the City Standards, achieve the desired elevation of the concrete slab to meet the neighboring finished floor elevation to avoid water coming into the building, and additional work to create depressions at the entrances/exits on each side of the building to create a smooth transition to the bay from the asphalt.

c. During the excavation, remnants of a root ball were discovered and required to be removed to continue the compaction efforts; this additional work wasn’t covered in the original. This also included the removal and replacement of the fence along the building's footprint.

d. Contractor had the sewer line videoed to determine the location of the tie-in for utilities that weren’t covered as part of the original scope of work.

e. PG&E Plans were revised to a power source further from the original point of connection. This revision added a longer conduit run and additional items per the request of PGE’s review.

f. The underground portion of the Fire Sprinkler System to establish a fire water line connection to charge the above-ground fire sprinkler system and have it functioning. This includes the installation of 70 linear feet of PVC pipe, backflow, hot-tap, and the appropriate testing.

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

2. **DESCRIPTION OF CHANGE**

a. PCO 004: Provide and install an additional 4" section of baserock to achieve the required 8" section.

b. PCO 006.02: Decrease driveway thickness (cost savings), pour driveway approach per City Standard Detail, added 1-3/8" to the outside each to achieve neighboring finish floor elevation and a 1-1/8" depression at each door location of the slab.

c. PCO 007: Remove existing trunk and dispose and remove existing fence and dispose to the City Yard.

d. PCO 008: Camera existing sewer line with Greenline Liquid Waste Company.

e. PCO 0010.01: Additional 110 LF of 4" conduit and adding Crisit Box per PGE.

f. PCO 0013.01: To perform the underground portion of the Fire Service Sprinkler System.

CCO No. 2 Total $70,343.09

3. **CONTRACT COST SUMMARY**

Original Contract Amount	**$359,000.00**
CCO1	$17,194.10
CCO2	$70,343.09
New Total Amount	**$446,537.19**

APPROVED:

Megan Hunter
City Manager
City of Soledad

Date

ACCEPTED:

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

Monterey Peninsula Engineering (MPE)

_____ _____

By: Date

END OF CONTRACT CHANGE ORDER NO.2

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

January, 27th 2025

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

Re: Soledad Fire Station Site Work - PCO 004.00 – 8" BASEROCK SECTION UNDER BUILDING SLAB

M.P.E. proposes to provide labor, materials, and equipment as required to install an additional 4" of baserock to the section under the building slab as directed by the City.

Work to be Performed (Extra Work):

- Provide and install and additional 4" section of baserock to equal a total of an 8" section

Total Change: $3,200.00

It is mutually agreed that for such change the contract price is **increased** by **$3,200.00 (tree thousand two hundred dollars, and zero cents)**

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

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

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of zero (1) **working** day(s) or zero (1) **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

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

March, 31st 2025

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

Re: Soledad Fire Station Site Work - PCO 006.02 – ADDITIONAL CONCRETE SCOPE

M.P.E. proposes to provide labor, materials, and equipment as required to perform the additional concrete scope ad defined in the conformed plans for the Soledad Fire Station Project.

Work Performed (Extra Work):

- Decrease driveway thickness from 8" to 6" (-$2,027.97)
- Pour approach per city standard plan $7,210.56
- Added 1-3/8" to each outside edge of the slab and 1-1/8" depression along each edge of the slab $3,943.28
- Includes allowable markup

Total Change: $9,125.87

It is mutually agreed that for such change the contract price is **increased** by **$9,125.87 (nine thousand one hundred forty five dollars, and eighty seven cents)**

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

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

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of zero (0) **working** day(s) 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

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

March, 7th 2025

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

Re: Soledad Fire Station Site Work - PCO 007.00 – REMOVE TRUNK AND FENCE DISPOSAL AT CITY YARD

M.P.E. has provided labor, materials, and equipment as required to perform the additional scope for the Soledad Fire Station Project as directed by The City of Soledad.

Work Performed (Extra Work):

- Remove existing trunk and dispose
- Remove existing fence and dispose in City yard

Total Change: $1,125.76

It is mutually agreed that for such change the contract price is **increased** by **$1,125.76 (one thousand one hundred twenty five dollars, and seventy six cents)**

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

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

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of 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

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

T&M RECAP

Date: 02/11/25
MPE #: 2423
LOG #: 13676

Bill To:
CITY OF SOLEDAD

Copy To:
PB. & JM

Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	25-040	2/4/25	SOLEDAD FIRE STATION PHASE 2	REMOVE TRUNK AND DISPOSAL, REMOVE FENCE AND DISPOSE OF IN CITY YARD	1.00	$ 1,125.76	$ 1,125.76
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:	$ 1,125.76

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 2/4/2025
E#: 25-040
LOG# : 13676

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

Description of Work: REMOVE TRUNK AND DISPOSAL, REMOVE FENCE AND DISPOSE IN CITY YARD

EQUIP. NO.	EQUIPMENT	OT/Delay Factor	HOURS		HOURLY RATE	EXTENDED AMOUNTS
2441	20 FORD F350	1	RT	2	$ 42.39	$ 84.78
			OT		$ -	$ -
3571	CASE 590 BACKHOE	1	RT	1	$ 66.93	$ 66.93
			OT		$ -	$ -
2437	15 FORD F750 BOBTAIL	1	RT	1.5	$ 93.59	$ 140.39
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -

	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
18	FOREPERSON	RT	2	$ 120.00	$ 240.00
	CESAR MORA	OT		$ -	$ -
6	OPERATOR 4	RT	2	$ 84.41	$ 168.82
	LUIS NAVA	OT		$ -	$ -
1	LABOR 1	RT	2	$ 61.69	$ 123.38
	JOSE CRUZ	OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$292.10	2% OF EQUIP FEE	$5.84	$5.84

Sub-Total Labor RT				$ 532.20
Labor Surcharge RT		9%		$ 47.90
Sub-Total Labor OT				$ -
Labor Surcharge OT		9%		$ -
Subsistence				
TOTAL COST OF LABOR				$ 580.10

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	$ 297.94
35% MARK-UP ON LABOR COST	$ 203.03
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST	$ 44.69
TOTAL THIS REPORT	**$ 1,125.76**

MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

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

DATE PERFORMED 2/4/25

WORK PERFORMED AT THE DIRECTION OF: City of Soledad

DESCRIPTION OF WORK: Remove Thunk and Disposal / Remove Fence
Dispose of in City Yard

CONTRACTOR JOB NO. 2433
CONTRACTOR REPORT NO 25-040

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE	EXTENDED AMOUNTS
2441	CREW TRUCK	2		
3571	BACKHOE	1		
2437	BOBTAIL	1.5		

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	MORA CESAR	O.T.			
		REG.	2		
	NAVA LUIS	O.T.			
		REG.	2		
	CRUZ JOSE	O.T.			
		REG.	2		
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			

SUB-TOTAL

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

B

MATERIAL AND/OR WORK DONE BY SPECIALISTS			
DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT

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

March, 7th 2025

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

Re: Soledad Fire Station Site Work - PCO 008.00 – GREENLINE CAMERA EXISTING SEWER PIPE

M.P.E. has provided labor, materials, and equipment as required to perform the additional scope of cameraing the existing sewer lateral located in the driveway of the fire station directed by The City of Soledad.

Work Performed (Extra Work):

- Camera existing sewer line with Greenline Liquid Waste Company

Total Change: $3,625.82

It is mutually agreed that for such change the contract price is **increased** by **$3,625.82 (three thousand six hundred twenty five dollars, and eighty two cents)**

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

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

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of zero (0) **working** day(s) 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

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

T&M RECAP

Date: 02/13/25
MPE #: 2423
LOG #: 13675

Bill To:
CITY OF SOLEDAD

Copy To:

Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	25-039	1/28/25	SOLEDAD FIRE STATION PHASE 2	GREENLINE CAMERA SEWER PIPE	1.00	$ 3,625.82	$ 3,625.82
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:	$ 3,625.82

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 1/28/2025
E#: 25-039
LOG# : 13675

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

Description of Work: *GREENLINE CAMERA SEWER PIPE*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor	HOURS		HOURLY RATE	EXTENDED AMOUNTS
2441	20 FORD F350	1	RT	4	$ 42.39	$ 169.56
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -

	LABOR		HOURS		HOURLY RATE	EXTENDED AMOUNTS
18	FOREPERSON	RT	4		$ 120.00	$ 480.00
	CESAR MORA	OT			$ -	$ -
1	LABOR 1	RT	4		$ 61.69	$ 246.76
	DAVID SANTOYO	OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -
0	0	RT	0		$ -	$ -
		OT			$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
101113	GREENLINE	1.00		$2,050.00	$2,050.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$169.56	2% OF EQUIP FEE	$3.39	$3.39

Sub-Total Labor RT				$ 726.76
Labor Surcharge RT		9%		$ 65.41
Sub-Total Labor OT				$ -
Labor Surcharge OT		9%		$ -
Subsistence				
TOTAL COST OF LABOR				$ 792.17

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	$ 2,222.95
35% MARK-UP ON LABOR COST	$ 277.26
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST	$ 333.44
TOTAL THIS REPORT	**$ 3,625.82**

Contractor's Representative

Resident Engineer

TS 13675

MONTEREY PENINSULA ENGINEERING

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

DAILY EXTRA WORK REPORT

DATE PERFORMED 11/28/25

WORK PERFORMED AT THE DIRECTION OF: City of SOLEDAD

DESCRIPTION OF WORK: GREENLINE CAMARA SEWER PIPE

CONTRACTOR JOB NO. 2423
CONTRACTOR REPORT NO. 25-039

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE	EXTENDED AMOUNTS
2441	CREW TRUCK	4		
	GREENLINE TRUCK	4		

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	MORA CESAR	O.T.			
		REG.	4		
	SANTOYO DAVID	O.T.			
		REG.	4		
	GREEN LINE CREW	O.T.			
		REG.	4		
	GREEN LINE CREW	O.T.			
		REG.	4		
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			

MATERIAL AND/OR WORK DONE BY SPECIALISTS				
DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED	
Greenline Inc.				

SUB-TOTAL

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR A

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK B

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

Green Line
A LIQUID WASTE COMPANY
560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 101113

Bill to:	Job: 725003
MONTEREY PENINSULA ENGINEERING PO BOX 400 MARINA, CA 93933	"ONSITE WORK SOLEDAD FIRE STN" 525 MONTEREY STREET, SOLEDAD, CA 93960 CUSTOMER JOB#2423

Invoice #: 101113 Date: 01/29/25	Customer P.O. #: STINV#40111460
Payment Terms: DUE UPON RECEIPT	Salesperson:
Customer Code: 30036	

Remarks: VIDEO APPX: 30-40' OF 4" EXISTING SEWER LATERAL - PETER

Quantity	Description	U/M	Unit Price	Extension
SERVICES RENDERED: 1/28/2025				
5.500	UNDERGROUND VIDEO	HR	360.000	1,980.00
1.000	ADMIN & EDS FEE	EA	40.000	40.00
1.000	FUEL SURCHARGE	EA	30.000	30.00
			Subtotal:	**2,050.00**
			Total:	**2,050.00**

Print Date: 01/29/25

Please return one copy with payment.
All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

WE ACCEPT VISA / MASTERCARD / AMERICAN EXPRESS / DISCOVER • WE ACCEPT VISA / MASTERCARD / AMERICAN EXPRESS / DISCOVER

Lori Robinson

From: Peter Bruno <peterbmpe@gmail.com>
Sent: Friday, February 7, 2025 4:06 PM
To: Lori Huddleson
Subject: Fwd: Green Line - Invoice
Attachments: INV_101113.pdf

Job #2423
Change order

---------- Forwarded message ---------
From: **Daniella Robles** <drobles@greenlinelwc.com>
Date: Fri, Feb 7, 2025 at 11:45 AM
Subject: Green Line - Invoice
To: <peterbmpe@gmail.com>

Good Morning Peter,
Attached is a copy of the invoice you requested.

--

Daniella Robles

(831) 422-2298
drobles@greenlinelwc.com
greenlinelwc.com

--

Peter A. Bruno

MONTEREY PENINSULA ENGINEERING

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

Fax: 831-384-5078

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

March, 11th 2025

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

Re: Soledad Fire Station Site Work - PCO 009.00 – ABOVE GROUND FIRE SPRINKLER SYSTEM

M.P.E. proposes to provide labor, materials, and equipment as required to perform the additional scope of designing and installing the above ground fire sprinkler system for the fire station apparatus building as directed by The City of Soledad.

Work to be Performed (Extra Work):

- Design above ground and underground system fire sprinkler system
- Install piping, fire riser, fire sprinkler heads and bracing related to above ground system
- Testing and inspection with local fire department

Total Change: $17,194.10

It is mutually agreed that for such change the contract price is **increased** by **$17,194.10 (seventeen thousand one hundred ninety four dollars, and zero cents)**

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

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing
- SWPPP installation and/or maintenance, other than included in original Contract
- Underground portion of fire system
- Backflow preventers
- Tie in to existing domestic water main
- Any items not specifically listed above

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of zero (14) **working** day(s) or twenty (14) **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

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

March, 20th 2025

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

Re: Soledad Fire Station Site Work - PCO 010.01 – PGE DRAWING REVISIONS

M.P.E. proposes to provide labor, materials, and equipment as required to perform the additional scope of electrical work included in the latest revision created by PGE for The Soledad Fire Station.

Work to be Performed (Extra Work):

- Additional 110LF of 4" conduit and adding Cristi Box as directed by PGE

Total Change: $5,265.64

It is mutually agreed that for such change the contract price is **increased** by **$5,265.64 (five thousand two hundred sixty five dollars, and sixty four cents)**

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

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing
- SWPPP installation and/or maintenance, other than included in original Contract
- Underground portion of fire system
- Backflow preventers
- Tie in to existing domestic water main
- Any items not specifically listed above

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of one (1) **working** day(s) or one (1) **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

JM ELECTRIC
STATE LICENSE C-10 #376938 • PHONE (831) 422-7819
COMMERCIAL • INDUSTRIAL • RESIDENTIAL
400 GRIFFIN STREET, SALINAS, CA 93901 EST. 1948

3.14.2025

Job Name: Soledad Fire station
Quote
Work on: 3.14.2025

Attention: Lizette Smith

REFERENCE: Laying 110 feet of 4" and Adding Cristi Box- All for Pg and E

Labor for this Change Order

21.00	LE Hours (1 man) @	$160.00	Straight Time	=	$3,360.00
	LE Hours (1 man) @		Night Work		
	15.00%	PROFIT AND OVERHEAD		=	$504.00
			TOTAL LABOR COST	**=**	**$3,864.00**

MATERIAL & EQUIPMENT

		MATERIAL, PER ATTACHED	=	$541.00
	9.25%	SALES TAX	=	$50.04
		Sub Contractor	=	
		Shipping and Ware house Handling		$150.00
		SUBTOTAL	=	$741.04
15.00%		PROFIT AND OVERHEAD	=	$111.16
		TOTAL COST	**=**	**$852.20**

TOTAL COST OF CHANGE = $4,716.20

Exclusion are as follows:
Trenching ,Coring, Drilling and Painting
Bonds, Waiver of subrogation NIC
Any utilities, charges, fees, are by others
Handeling & disposal of any hazardous materials by others
Any structural design, prints NIC
Any saw cuttin/patching asphalt/concrete NIC
Any ceiling/wallboard repairs if needed
Arc flash hazard warning NIC
Tariffs: Cost increases due to tariffs are not included

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

May, 6th 2025

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

Re: Soledad Fire Station Site Work - PCO 013.01 – UNDERGROUND FIRE SERVICE AND WHARF HYDRANT

M.P.E. proposes to provide labor, materials, and equipment as required for a fire service that feeds the fire sprinkler system and a wharf hydrant for The Soledad Fire Station.

Work to be Performed (Extra Work):

Underground Fire Service for Fire Sprinklers

- Hot-tap existing water main located on Monterey Street $3,000
- Install roughly 70LF of 4" PVC pipe (includes concrete thrust blocks & backfill) $21,000
- Install 4" double backflow preventer and FDC $12,000
- Pressure and bacteria testing $5,000
- Patch Paving $7,000

ADD: $48,000.00

Warf Hydrant and Water Spigot (alternate)

- Install roughly 66LF of 4" PVC pipe (backfill + wharf hydrant/ spigot) $11,500
- Install 2EA bollards to protect wharf hydrant $1,500

Alternate ADD: $13,000.00

Total Change: $61,000.00

It is mutually agreed that for such change the contract price is **increased** by ~~**$61,000.00**~~ **(sixty one thousand dollars, and zero cents)**

It is mutually agreed that for such change the contract price is increased by $48,000.00 (fourty-eight thousand dollars, and zero cents)

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

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

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of ~~twenty eight (28) **working** day(s).~~ If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com

Ten (10) working day(s).