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

WEDNESDAY, APRIL 15, 2026

CITY HALL, COUNCIL CHAMBERS

6:00 PM

The public meeting will open at 6:00 p.m. and, after taking public comment for Closed Session items, the Council will immediately recess to Closed Session.

The regular public open meeting will begin at 6:30 p.m. and any reportable action taken during the Closed Session will be reported out at that time.

https://cityofsoledad.zoom.us/j/81870289006
Or Call:
1-669-900-6833 and use Meeting ID: 818 7028 9006

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

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

I. CALL TO ORDER

II. ROLL CALL

III. 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 to consider personnel matters pursuant to Government Code Section 54957(B)(1) - City Manager Evaluation.

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. COUNCIL PRESENTATIONS

1. A Proclamation of the City Council of the City of Soledad Proclaiming April 19-25, 2026, as National Library Week

2. A Proclamation of the City Council of the City of Soledad in Honor and Recognition of Volunteer Appreciation Week, April 19-25, 2026

3. A Proclamation of the City Council of the City of Soledad Recognizing April 22, 2026, as Earth Day

4. A Proclamation of the City Council of the City of Soledad Proclaiming April 2026 as "Purple Up! For Military Kids" Month

X. 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 04/01/2026

COUNCIL ACTION: _____

2. Warrants

Attachments:
Staff Report
03/24/2026 - 04/09/2026

COUNCIL ACTION: _____

3. Resolution No. 6348, a Resolution of the City Council of the City of Soledad Accepting the Water Reclamation Facility Entry Gate as Complete by Plummerbuilt and Authorizing the Release of Retention in the Amount of $5,709

Attachments:
Staff Report
Resolution No. 6348

COUNCIL ACTION: _____

4. Resolution No. 6349, a Resolution of the City Council of the City of Soledad Authorizing the City Manager to Execute Contract Change Orders up to $400,000 of the $650,000 Construction Contingency for the Soledad Recycled Water Conveyance Project on Behalf of the City of Soledad

Attachments:
Staff Report
Resolution No. 6349

COUNCIL ACTION: _____

5. Resolution No. 6350, A Resolution of the City Council of the City of Soledad Approving a Professional Services Agreement with Benitez Security Services, Inc. in an Amount Not to Exceed $83,968 and Authorizing the City Manager to Execute said Agreement

Attachments:
Staff Report
Resolution No. 6350
Exhibit A

COUNCIL ACTION: _____

6. Resolution No. 6351, A Resolution of the City Council of the City of Soledad Approving an Agreement between the Soledad Education Foundation and the Soledad Police Department for Police Services during the 2026 Soledad Education Foundation Carnival

Attachments:
Staff Report
Resolution No. 6351
Exhibit A
Exhibit B

COUNCIL ACTION: _____

7. Accept by Minute Motion the 2025 Water System Consumer Confidence Report

Attachments:
Staff Report

2025 Annual Water Quality Report

COUNCIL ACTION: _____

XI. BUSINESS

1. Resolution No. 6352, A Resolution of the City Council of the City of Soledad, Adopting the Vision Zero Action Plan for the City of Soledad

Attachments:
Staff Report
Resolution No. 6352
Exhibit A - Vision Zero Safety Plan

COUNCIL ACTION: _____

2. Resolution No. 6353, A Resolution of the City Council of the City of Soledad in Support of City of Soledad Measure A, A Measure Establishing a Special Parcel Tax to be Levied on Properties Within the City based on Land Use to Fund Fire and Emergency Medical Services

Attachments:
Staff Report
Resolution No. 6353

COUNCIL ACTION: _____

3. Resolution No. 6354, A Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Letter of Intent with HMBY, LP to Purchase Miravale II Parcel B for $2.5 Million and Authorizing a $10,000 Deposit in an Escrow Account for the Purpose of Facilitating Affordable Housing

Attachments:
Staff Report
Resolution No. 6354
Exhibit A - Letter of Intent
Attachment 1 - Monterey County Board Report
Attachment 2 - Parcel B Tentative Map Plans

COUNCIL ACTION: _____

XII. MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

XIII. COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

XIV. CITY MANAGER'S REPORT

XV. FUTURE AGENDA ITEMS

- Discussion on Future Agenda Item Spreadsheet

XVI. 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, April 10, 2026, at 5:00 p.m.

Megan Hunter, City Clerk/Manager 04/10/2026

COUNCIL COMMUNICATION

SUBJECT: **Minutes**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Minutes

City of Soledad
Joint City Council/Successor Agency/Housing Authority/Successor Housing Agency/
Regular Meeting
April 01, 2026

CALL TO ORDER

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

ROLL CALL

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

Mayor/Chair	Anna M. Velazquez
Mayor Pro Tem/Agency Member	Fernando Ansaldo-Sánchez– Arrived via Zoom at 6:06 p.m.
Councilmember/Agency Member	Fernando Cabrera
Councilmember/Agency Member	Evarista Bañuelos
Councilmember/Agency Member	Ben Caldera

THE FOLLOWING COUNCILMEMBER WAS ABSENT

None

PUBLIC COMMENT - CLOSED SESSION ITEMS

None

CLOSED SESSION

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

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 Vigil.

3. The City Council will recess to closed session to consider personnel matters pursuant to Government Code Section 54957(B)(1) - City Manager Evaluation.

CLOSED SESSION REPORTS

1. City Attorney Mike Rodriquez reported with respect to item no. 1, the council approved a tentative settlement and gave direction to legal counsel. No other reportable action was taken.

2. City Attorney Mike Rodriquez reported with respect to item no. 2, the council voted unanimously to deny the claim and provided direction to legal counsel. No other reportable action was taken.

3. City Attorney Mike Rodriquez reported with respect to item no. 3, the council had a discussion regarding the evaluation process. Direction was provided to the City Attorney. The council appointed a subcommittee, consisting of Councilmembers Bañuelos and Caldera, to serve as liaisons during the evaluation process.

PLEDGE OF ALLEGIANCE

Ana Ambriz led the Pledge of Allegiance.

ADDITIONS/MODIFICATIONS TO THE AGENDA

City Manager Hunter had one modification:

1. The Monterey County Business Council (MCBC) City Annual Report that was scheduled to be presented during the current meeting will be rescheduled for the 04/15/2026 meeting.

PUBLIC COMMENT

There were no public comments.

INTRODUCTION OF A NEW EMPLOYEE

City Manager Hunter introduced Ana Ambriz, Parks & Recreation Director for the City of Soledad.

Parks & Recreation Director Ana Ambriz expressed her appreciation to the City of Soledad for the opportunity and stated that she looks forward to serving the community in her new role.

City Manager Hunter reintroduced Mike Howard, the new City of Soledad Assistant City Manager.

Assistant City Manager Mike Howard expressed his appreciation to the City Council for the opportunity and stated that he looks forward to moving ahead in his role.

City Manager Hunter thanked the council for allowing these positions to move forward. She appreciates their support.

YOUTH COUNCIL PRESENTATION

Youth Commissioner Giovani Bravo presented the report.

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

Engineering Project Manager Alex Ramos added further details regarding the upcoming projects that the City is assisting with.

CONSENT CALENDAR

Monterey-Salinas Transit (MST) Director of Planning and Innovation Michelle Overmeyer submitted a written comment regarding consent item C-10.

Mayor Velazquez asked for a separate discussion of items C-10 and C-11.

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

Action

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

C-1. Minutes of 03/18/2026

C-2. Warrants 03/12/2026 – 03/23/2026.

C-3. Human Resources Activity Report

C-4. Community Engagement Activity Report for March 2026

C-5. Parks and Recreation Activity Report

C-6. Public Works Activity Report

C-7. Community & Economic Development Department Activity Report

C-8. Police Department Activity Report

C-9. Fire Department Activity Report

C-12. Resolution No. 6346, A Resolution of the City Council of the City of Soledad Accepting a $300,000 Grant Award from the California Department of Transportation Clean California Community Cleanup and Employment Pathway Program and Authorizing the City Manager to Execute the Restricted Grant Agreement (RGA) and all Related Documents

Motion: Councilmember Bañuelos motioned to approve items C-10 and C-11. Motion was seconded by Mayor Velazquez and passed by the following vote:

Action

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

C-10. Resolution No. 6341, A Resolution of the City Council of the City of Soledad Approving a Consulting Services Agreement with MNS Engineers, Inc. for the Salinas Valley Safe Routes to School Plan Improvements Project Design in an Amount not to Exceed $116,740 and Authorizing the City Manager to Execute Said Consulting Services Agreement on Behalf of the City of Soledad

Monterey-Salinas Transit (MST) Director of Planning and Innovation Michelle Overmeyer submitted a written comment regarding consent item C-10. The comment was read into the record by Deputy City Clerk Darlene Noriega. The comment was in favor of all road improvements adhering to the most updated version of the MST Designing For Transit Guidelines. They have also requested to be included as a stakeholder in the Task 1.1 – Project Meetings step of the design process.

Mayor Velazquez asked that staff remember to reach out to MST throughout the process of roadway projects.

Engineer Project Manager Alex Ramos presented the staff report and assured the council that MST will be included.

C-11. Resolution No. 6345, A Resolution of the City Council of the City of Soledad Approving Contract Change Order No. 2 with Specialty Construction Inc. (SCI) in the Amount of $78,035.34 for the Soledad Recycled Water Conveyance Project and Authorizing the City Manager to Execute Said Change Order on Behalf of the City of Soledad

Engineer Project Manager Alex Ramos presented the staff report.

PUBLIC HEARING NO. 1

Ph-1. Waiver of Reading, Adoption and Read by Title Only Ordinance No. 777, An Ordinance of the City Council of the City of Soledad Amending Chapter 17.38.260 - Secondary Residential Units of Title 17 - Zoning of the Soledad Municipal Code to Incorporate New Regulations Pertaining to State Law and Implementation of the Soledad 6th Cycle Housing Element

Senior Planner Ariana Mora presented the staff report.

Public Hearing Opened: 7:37 p.m.

There were no public comments.

Public Hearing Closed: 7:38 p.m.

Motion: Mayor Pro Tem Ansaldo-Sánchez motioned to approve Ordinance 777. Motion was seconded by Councilmember Banuelos.

Action

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

BUSINESS

B-1. Resolution No. 6347, A Resolution of the City Council of the City of Soledad Approving Amended "City of Soledad Policy and Procedures for the Naming of City Parks and Facilities"

City Attorney Mike Rodriquez presented the staff report.

Mayor Velazquez requested that the item be presented and considered in two separate sections. The first section will address the consideration of the resolution. The second section will consist of a discussion to provide guidance regarding the potential renaming of the park. No decision concerning the naming or renaming of streets will take place at this time, and no final decision regarding naming will be made.

Public Comment

There were no public comments regarding the resolution.

Motion: Mayor Pro Tem Ansaldo-Sánchez motioned to approve Resolution No. 6347. Motion was seconded by Councilmember Banuelos.

Action

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

There were three public comments regarding the section that consists of a discussion to provide guidance regarding the potential renaming of the park:

1. A Soledad resident expressed opposition to moving quickly to change the park's name, stating that the situation is based on allegations that have not been fully substantiated.

2. A Soledad resident voiced concern about rushing the decision to rename the park, emphasizing that the claims involved are still allegations and that she does not support proceeding under those circumstances.

3. A Soledad resident opposed moving forward with the renaming process, stating that the decision to remove the park's name has not been made through a fair or balanced process.

There were no further public comments.

Councilmembers raised various questions and concerns and emphasized the importance of distributing a public survey to gather resident input and guidance regarding the renaming of Cesar Chavez Park.

City Manager Hunter clarified that the sign was temporarily removed and placed in storage to ensure it was not subject to vandalism. She noted that if the Council decides not to proceed with renaming the park, the sign can be reinstalled.

MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

Mayor Velazquez reported eleven items:
1. On 03/21, she attended the Mexican Consulado Movil at the Soledad Community Center
2. On 03/21, she attended the Legal Observer Training at Hartnell, Soledad Campus.
3. On 03/23, she attended the Salinas Valley Mayors and Managers meeting in Soledad.
4. On 03/23, she attended the LAFCO meeting.
5. On 03/25, she attended a tour of the Fire Department and the Soledad Community Center with Senator Lofgren's team.
6. On 03/26, she attended the Ruta Consular in Soledad.
7. On 03/31, she met with City Manager Hunter.
8. On 03/31, she attended the Main Street Middle School Career Day.
9. On 04/01, she met with Corner Stone Ministries to discuss an idea they have for the Los Coches Adobe.
10. On 04/25, there will be a workshop called "What my parents knew" at Main Street Middle School.
11. On 04/02, there will be a grand opening held for Wingstop in Soledad.

COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

Councilmember Caldera reported three items:

1. On 03/21, he attended the Mexican Consulado Movil at the Soledad Community Center.
2. On 03/30, he stopped into Wingstop and introduced himself to the manager since he will not be able to attend the grand opening.
3. On 03/31, he attended the agenda briefing with City Manager Hunter.

Mayor Pro Tem Ansaldo-Sánchez reported one item:
1. He thanked Sam Gomez for helping provide an Instagram real regarding Transgender Day of Remembrance.

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

1. On 03/21, she attended the Mexican Consulado Movil at the Soledad Community Center.
2. On 03/24, she participated in Career Day at San Vicente Elementary School. She thanked all the different agencies that also participated.
3. On 03/24, she participated in the Historical Society Special Meeting.
4. On 04/12, there will be a grand opening for Higher Limits Barber Shop.
5. She thanked Jessica Potts for all her efforts in moving the Soledad Community Center forward successfully.
6. She acknowledged and honored Alicia Espino, Gilbert Flores, Frances Diaz, and Juan Cabrera Salas. She asked for a moment of silence in honor of these residents.

Councilmember Cabrera reported five items:

1. On 03/21, he attended the Mexican Consulado Movil at the Soledad Community Center.
2. On 03/24, he attended Career Day at San Vicente Elementary School.
3. He acknowledged the Monterey Bay Football Club, which has started its female division.
4. He acknowledged Jessica Potts for her efforts in the City of Soledad.
5. He acknowledged his Father, who passed away on May 30, 2026.

CITY MANAGER'S REPORT

City Manager Hunter had eight items to report:

1. She offered condolences to Councilmember Cabrera and thanked him for his commitment to the City Council and attending the meeting on the day the funeral was held for his father.
2. She will be working on a spreadsheet that will help staff track the council's Future Agenda Items.
3. Staff participated in a meeting with the 4th of July Committee; the City cannot afford to do fireworks this upcoming 4th of July; however, we are looking into how we can elevate the event celebrating the 250 year of independence.
4. Both she and Assistant City Manager Mike Howard are currently working on the budget. There will be more education for the Community.
5. She asked Community Engagement Manager Eric Mora to reach out to members of the Immigration Subcommittee, and there has been some communication regarding the Mexican Consulado Movil coming in October.
6. On 04/04, there will be a Community Egg Hunt on 04/04 from 11:00 a.m. – 1:00 p.m. at Orchard Lane Park
7. On 04/04, the Mercadito will be held at the Park on Front Street at 1:00 p.m.
8. On 04/04, the Soledad Youth Commission will be completing their artwork on the street in front of San Vicente.

FUTURE AGENDA ITEMS

No future agenda items were reported.

Mayor Velazquez requested that the meeting be adjourned in memory of Councilmember Cabrera Father, Juan Cabrera Salas, and thanked Councilmember Cabrera for his commitment to the City Council.

ADJOURNMENT

Meeting adjourned at 9:15 p.m.

Minutes Approved: April 15, 2026

_____
ANNA M. VELAZQUEZ, Mayor/Chair

_____
MEGAN HUNTER, City Clerk

COUNCIL COMMUNICATION

SUBJECT: **Warrants**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APRAB-Mechanics Bank						
AFLAC	AFLAC HEADQUARTERS	04/03/2026	Regular	0.00	2,349.98	59822

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001320	Invoice	04/03/2026	AFLAC CONTRIBUTION	0.00	965.79
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	277.65	
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	1.40	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	201.27	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	443.67	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	31.75	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.26	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	2.79	
INV0001321	Invoice	04/03/2026	AFLAC CONTRIBUTION	0.00	1,384.19
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	671.25	
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	0.27	
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	194.86	
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	464.26	
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	39.41	
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.32	
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	6.82	

CALIFS	CALIFORNIA STATE DISBURSEMENT UNIT	04/03/2026	Regular	0.00	1,398.33	59823

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001324	Invoice	04/03/2026	CHILD SUPPORT CONTRIBUTION	0.00	1,398.33
	100-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	1,329.17	
	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	04/03/2026	Regular	0.00	160.00	59824

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001323	Invoice	04/03/2026	CAPITAL CAMPAIGN DONATION	0.00	160.00
	100-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	124.32	
	309-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.28	
	310-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.28	
	311-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	7.12	

VANTAG	MISSION SQUARE-303584	04/03/2026	Regular	0.00	11,479.84	59825

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001319	Invoice	04/03/2026	EMPLOYEE DEDUCTION	0.00	990.57
	100-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	183.20	
	213-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	44.16	
	309-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	395.06	
	310-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	327.66	
	311-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	35.09	
	312-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	5.40	
INV0001325	Invoice	04/03/2026	Directors' 7% Ret. Contr.	0.00	487.48
	100-0000-21171	PERS	Directors' 7% Ret. Contr.	249.54	
	309-0000-21171	PERS	Directors' 7% Ret. Contr.	95.19	
	310-0000-21171	PERS	Directors' 7% Ret. Contr.	95.19	
	311-0000-21171	PERS	Directors' 7% Ret. Contr.	47.56	
INV0001326	Invoice	04/03/2026	DEFERRED-EMPLOYEE PORTION	0.00	8,430.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		4,111.57	
	213-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		75.15	
	309-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		1,531.41	
	310-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		2,003.15	
	311-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		237.81	
	312-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		136.14	
	410-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		334.77	
INV0001327	Invoice	04/03/2026	DEFERRED-EMPLOYEE PORTION	0.00	1,571.79	
	100-0000-21145 DEFERRED COMP. PAYAB...		DEFERRED-EMPLOYEE PORTION		1,571.79	
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	04/03/2026	Regular	0.00	3,930.48	59826
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
INV0001328	Invoice	04/03/2026	DENTAL INSURANCE	0.00	3,393.07	
100-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		1,892.08	
121-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		48.73	
213-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		18.03	
309-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		447.39	
310-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		826.64	
311-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		52.15	
312-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		37.16	
410-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		70.87	
531-0000-21160	MEDICAL INSURANCE PA...		DENTAL INSURANCE		0.02	
INV0001350	Invoice	04/03/2026	VISION INSURANCE	0.00	537.41	
402-0000-48011	CITY EMPLOYEE CONTRIB...		VISION INSURANCE		537.41	
SEIU L	SEIU LOCAL 521	04/03/2026	Regular	0.00	1,342.53	59827
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
INV0001344	Invoice	04/03/2026	EMPLOYEE CONTRIBUTION	0.00	23.00	
100-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		9.28	
309-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		1.15	
310-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		10.03	
312-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		0.50	
410-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		2.04	
INV0001345	Invoice	04/03/2026	EMPLOYEE CONTRIBUTION	0.00	1,319.53	
100-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		489.82	
213-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		0.87	
309-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		274.64	
310-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		507.98	
311-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		8.81	
312-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		11.12	
410-0000-21185	SEIU LOCAL 521		EMPLOYEE CONTRIBUTION		26.29	
SPOA	SOLEDAD POLICE OFFICERS ASSOCIATION	04/03/2026	Regular	0.00	840.00	59828
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
INV0001348	Invoice	04/03/2026	POLICE OFFICERS CONTRIBUTIONS	0.00	840.00	
100-0000-21190	SOLEDAD POLICE OFFICE...		POLICE OFFICERS CONTRIBUTIO...		840.00	
STPERS	STATE OF CALIFORNIA PERS	04/03/2026	Regular	0.00	62,432.31	59829
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
INV0001330	Invoice	04/03/2026	CHIEF & LIEUTENANT	0.00	3,344.76	
100-0000-21171	PERS		CHIEF & LIEUTENANT		3,344.76	
INV0001331	Invoice	04/03/2026	City of Soledad Conf PEPRA	0.00	304.57	
100-0000-21171	PERS		City of Soledad Conf PEPRA		152.30	
309-0000-21171	PERS		City of Soledad Conf PEPRA		60.92	
310-0000-21171	PERS		City of Soledad Conf PEPRA		60.92	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	311-0000-21171	PERS		City of Soledad Conf PEPRA		30.43	
INV0001332	Invoice		04/03/2026	EMPLOYEE CONTRIBUTION	0.00	11,905.05	
	100-0000-21171	PERS		EMPLOYEE CONTRIBUTION		5,999.57	
	121-0000-21171	PERS		EMPLOYEE CONTRIBUTION		202.05	
	213-0000-21171	PERS		EMPLOYEE CONTRIBUTION		34.11	
	309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,333.93	
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		3,219.28	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		229.65	
	312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		139.82	
	410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		746.28	
	531-0000-21171	PERS		EMPLOYEE CONTRIBUTION		0.36	
INV0001333	Invoice		04/03/2026	City of Soledad Regular Empl	0.00	12,540.41	
	100-0000-21171	PERS		City of Soledad Regular Empl		6,318.57	
	121-0000-21171	PERS		City of Soledad Regular Empl		207.53	
	213-0000-21171	PERS		City of Soledad Regular Empl		35.04	
	309-0000-21171	PERS		City of Soledad Regular Empl		1,432.67	
	310-0000-21171	PERS		City of Soledad Regular Empl		3,369.07	
	311-0000-21171	PERS		City of Soledad Regular Empl		267.07	
	312-0000-21171	PERS		City of Soledad Regular Empl		143.65	
	410-0000-21171	PERS		City of Soledad Regular Empl		766.44	
	531-0000-21171	PERS		City of Soledad Regular Empl		0.37	
INV0001334	Invoice		04/03/2026	City of Soledad Police	0.00	9,599.32	
	100-0000-21171	PERS		City of Soledad Police		9,599.32	
INV0001335	Invoice		04/03/2026	City of Soledad Conf. Employee	0.00	341.53	
	100-0000-21171	PERS		City of Soledad Conf. Employee		174.12	
	309-0000-21171	PERS		City of Soledad Conf. Employee		83.71	
	310-0000-21171	PERS		City of Soledad Conf. Employee		83.70	
INV0001336	Invoice		04/03/2026	City of Soledad Reg Managers	0.00	592.51	
	100-0000-21171	PERS		City of Soledad Reg Managers		156.18	
	213-0000-21171	PERS		City of Soledad Reg Managers		14.11	
	309-0000-21171	PERS		City of Soledad Reg Managers		144.60	
	310-0000-21171	PERS		City of Soledad Reg Managers		144.60	
	311-0000-21171	PERS		City of Soledad Reg Managers		57.83	
	312-0000-21171	PERS		City of Soledad Reg Managers		28.93	
	410-0000-21171	PERS		City of Soledad Reg Managers		46.26	
INV0001337	Invoice		04/03/2026	City of Soledad Managers	0.00	862.52	
	100-0000-21171	PERS		City of Soledad Managers		227.34	
	213-0000-21171	PERS		City of Soledad Managers		20.54	
	309-0000-21171	PERS		City of Soledad Managers		210.51	
	310-0000-21171	PERS		City of Soledad Managers		210.51	
	311-0000-21171	PERS		City of Soledad Managers		84.20	
	312-0000-21171	PERS		City of Soledad Managers		42.09	
	410-0000-21171	PERS		City of Soledad Managers		67.33	
INV0001338	Invoice		04/03/2026	City of Soledad Police	0.00	1,294.34	
	100-0000-21171	PERS		City of Soledad Police		1,294.34	
INV0001339	Invoice		04/03/2026	City of Soledad Police	0.00	1,151.73	
	100-0000-21171	PERS		City of Soledad Police		1,151.73	
INV0001340	Invoice		04/03/2026	City of Soledad Police	0.00	681.59	
	100-0000-21171	PERS		City of Soledad Police		681.59	
INV0001341	Invoice		04/03/2026	City of Soledad Police	0.00	9,434.67	
	100-0000-21171	PERS		City of Soledad Police		9,434.67	
INV0001342	Invoice		04/03/2026	EMPLOYEE CONTRIBUTION	0.00	4,024.14	
	100-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,578.32	
	213-0000-21171	PERS		EMPLOYEE CONTRIBUTION		56.15	
	309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,010.48	
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		947.41	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		66.62	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	312-0000-21171 PERS		EMPLOYEE CONTRIBUTION		109.10	
	410-0000-21171 PERS		EMPLOYEE CONTRIBUTION		256.06	
INV0001343	Invoice	04/03/2026	City of Soledad Regular Empl	0.00	6,355.17	
	100-0000-21171 PERS		City of Soledad Regular Empl		2,551.01	
	213-0000-21171 PERS		City of Soledad Regular Empl		81.74	
	309-0000-21171 PERS		City of Soledad Regular Empl		1,592.87	
	310-0000-21171 PERS		City of Soledad Regular Empl		1,500.96	
	311-0000-21171 PERS		City of Soledad Regular Empl		96.97	
	312-0000-21171 PERS		City of Soledad Regular Empl		158.81	
	410-0000-21171 PERS		City of Soledad Regular Empl		372.81	
	Void	04/03/2026	Regular	0.00	0.00	59830
SUNLIF	SUN LIFE ASSURANCE COMPANY OF CANADA	04/03/2026	Regular	0.00	2,562.73	59831

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001329	Invoice	04/03/2026	LIFE, AD&D, LTD	0.00	1,207.81
	100-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		733.96
	121-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		9.31
	213-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		5.65
	309-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		140.78
	310-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		228.04
	311-0000-21150	INSUARNCE PAYABLE	LIFE, AD&D, LTD		21.58
	312-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		14.42
	410-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		54.05
	531-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		0.02
INV0001346	Invoice	04/03/2026	LIFE, AD&D, LTD	0.00	1,011.39
	100-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		601.40
	121-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		8.89
	213-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		3.77
	309-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		117.21
	310-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		197.40
	311-0000-21150	INSUARNCE PAYABLE	LIFE, AD&D, LTD		17.10
	312-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		13.32
	410-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		52.28
	531-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD		0.02
INV0001347	Invoice	04/03/2026	SUPPLEMENTAL	0.00	343.53
	100-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		197.49
	121-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		0.98
	213-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		2.21
	309-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		43.57
	310-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		62.66
	311-0000-21150	INSUARNCE PAYABLE	SUPPLEMENTAL		11.18
	312-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		4.52
	410-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL		20.92
AZCARES	Support Payment Clearinghouse	04/03/2026	Regular	0.00	601.38	59832

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001322	Invoice	04/03/2026	CHILD SUPPORT CONTRIBUTION	0.00	601.38
	100-0000-21194	CHILD SUPPORT/GARNISH..	CHILD SUPPORT CONTRIBUTION		601.38
VRCFTB	VEHICLE REGISTRATION COLLECTIONS	04/03/2026	Regular	0.00	486.00	59833

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001349	Invoice	04/03/2026	Vehicle Registration Collections	0.00	486.00
	100-0000-21214	CHILD SUPPORT/GARNISH..	Vehicle Registration Collections		486.00
4LEAF	4LEAF, INC.	04/09/2026	Regular	0.00	6,651.74	59834

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		
J0878-26B	Invoice	04/10/2026	Consulting services	0.00	6,651.74	
	100-1250-52200	PROFESSIONAL SERVICES...	Consulting services	6,651.74		
A & G	A&G MACHINE SHOP INC	04/09/2026	Regular	0.00	875.00	59835
2472	Invoice	04/10/2026	Shaft Flush Truck Hose	0.00	875.00	
	310-0000-52134	COLLECTION SYSTEM MA...	Shaft Flush Truck Hose	875.00		
ACCBUS	ACC BUSINESS	04/09/2026	Regular	0.00	1,353.09	59836
4580963118	Invoice	04/10/2026	WWTP Internet Service	0.00	1,353.09	
	310-0000-52410	TELEPHONE/DATA/PAGER	WWTP Internet Service	1,353.09		
ACCBUS	ACC BUSINESS	04/09/2026	Regular	0.00	2,048.49	59837
4570963110	Invoice	04/10/2026	Internet - City Hall	0.00	2,048.49	
	100-8000-52400	UTILITIES	Internet - City Hall	2,048.49		
ACCBUS	ACC BUSINESS	04/09/2026	Regular	0.00	2,048.49	59838
0648553114	Invoice	04/10/2026	Internet - Comm Ctr	0.00	2,048.49	
	100-2200-52400	UTILITIES	Internet - Comm Ctr	2,048.49		
AGILEO	AGILE OCCUPATION MEDICINE PC	04/09/2026	Regular	0.00	130.00	59839
EM008015	Invoice	04/10/2026	Pre Emp. - HR Department	0.00	130.00	
	100-1300-52200	PROFESSIONAL SERVICES...	Pre Emp. - HR Department	130.00		
ALCANA	ALCANTAR ACE HARDWARE	04/09/2026	Regular	0.00	1,168.00	59840
12848/1	Invoice	04/10/2026	Supplies - Muriatic Acid	0.00	20.74	
	309-0000-52525	REPAIRS & MAINTENANCE..	Supplies - Muriatic Acid	20.74		
13097/1	Invoice	04/10/2026	Supplies - Sendero	0.00	43.23	
	121-0000-52200	PROFESSIONAL SERVICES...	Supplies - Sendero	43.23		
13111/1	Invoice	04/10/2026	Suppiles - Sendero	0.00	406.24	
	121-0000-52200	PROFESSIONAL SERVICES...	Suppiles - Sendero	406.24		
13299/1	Invoice	04/10/2026	Battery	0.00	9.92	
	100-1400-52051	TOOLS & MINOR EQUIPM...	Battery	9.92		
13330/1	Invoice	04/10/2026	Supplies - Wire for Trailer Lift	0.00	24.35	
	100-2100-52080	FLEET SERVICES	Supplies - Wire for Trailer Lift	24.35		
13358/1	Invoice	04/10/2026	Trash Can	0.00	44.78	
	100-2100-52525	REPAIRS & MAINTENANCE..	Trash can	44.78		
13364/1	Invoice	04/10/2026	9V Battery	0.00	10.91	
	100-8000-52518	FACILITIES EXPENSE	9V Battery	10.91		
13365/1	Invoice	04/10/2026	Supplies - Cable for Trailer	0.00	9.34	
	100-2100-52080	FLEET SERVICES	Supplies - Cable for Trailer	9.34		
13372/1	Invoice	04/10/2026	Cleaning Supplies	0.00	19.64	
	100-2100-52525	REPAIRS & MAINTENANCE..	Cleaning Supplies	19.64		
13379/1	Invoice	04/10/2026	Supplies - Cable Ties	0.00	49.12	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2100-52525	REPAIRS & MAINTENANCE..	Supplies - Cable Ties		49.12	
13380/1	Invoice	04/10/2026	Supplies - Fasteners Orchard Villas	0.00	6.90	
	651-0000-52522	PARK MAINTENANCE	Supplies - Fasteners Orchard Vill...		6.90	
13408/1	Invoice	04/10/2026	Supplies - Lawn/Gardening	0.00	76.46	
	100-2100-52525	REPAIRS & MAINTENANCE..	Supplies - Lawn/Gardening		76.46	
13434/1	Invoice	04/10/2026	Tie Wire	0.00	18.56	
	100-2100-52525	REPAIRS & MAINTENANCE..	Tie Wire		18.56	
13444/1	Invoice	04/10/2026	Supplies - LED Light Men's Restroom	0.00	65.52	
	100-2100-52525	REPAIRS & MAINTENANCE..	Supplies - LED Light Men's Restr...		65.52	
13486/1	Invoice	04/10/2026	Supplies - Irrigation Repair Diamond Ridge	0.00	3.68	
	650-0000-52421	PARK/LANDSCAPE ELECTR...	Supplies - Irrigation Repair Diam...		3.68	
13503/1	Invoice	04/10/2026	Facility tools/supplies	0.00	22.89	
	100-2200-52518	FACILITIES EXPENSE	Facility tools/supplies		22.89	
13509/1	Invoice	04/10/2026	Supplies - D 4PK of Batteries	0.00	10.91	
	100-8000-52518	FACILITIES EXPENSE	Supplies - D 4PK of Batteries		10.91	
13527/1	Invoice	04/10/2026	Supplies - Razor Blade	0.00	36.88	
	100-2100-52525	REPAIRS & MAINTENANCE..	Misc		36.88	
13531/1	Invoice	04/10/2026	Supplies - LED Light and Holder	0.00	34.49	
	100-2100-52525	REPAIRS & MAINTENANCE..	Supplies - LED Light and Holder		34.49	
13561/1	Invoice	04/10/2026	Supplies - Marking Pens	0.00	13.00	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Supplies - Marking Pens		13.00	
13567/1	Invoice	04/10/2026	City Hall - wall lights	0.00	102.69	
	100-8000-52518	FACILITIES EXPENSE	City Hall - wall lights		102.69	
13570/1	Invoice	04/10/2026	Toilet Tank Float	0.00	9.82	
	100-1200-52525	REPAIRS & MAINTENANCE..	Toilet Tank Float		9.82	
13573/1	Invoice	04/10/2026	Battery	0.00	21.84	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Battery		21.84	
13601/1	Invoice	04/10/2026	Supplies - Tape Measure	0.00	13.10	
	309-0000-52525	REPAIRS & MAINTENANCE..	Supplies - Tape Measure		6.55	
	310-0000-52525	REPAIRS & MAINTENANCE..	Supplies - Tape Measure		6.55	
13633/1	Invoice	04/10/2026	Toilet Valve Repair	0.00	15.71	
	100-2100-52525	REPAIRS & MAINTENANCE..	Toilet Valve Repair		15.71	
13651/1	Invoice	04/10/2026	Facilities Expenses	0.00	21.84	
	100-2200-52518	FACILITIES EXPENSE	Facilities Expenses		21.84	
13788/1	Invoice	04/10/2026	Small Tools	0.00	25.11	
	100-2200-52051	TOOLS & MINOR EQUIPM...	Small Tools		25.11	
13803/1	Invoice	04/10/2026	Facility Supplies	0.00	20.30	
	100-2200-52518	FACILITIES EXPENSE	Facility Supplies		20.30	
13831/1	Invoice	04/10/2026	Program Supplies	0.00	10.03	
	100-2200-52031	PROGRAM SUPPLIES	Program Supplies		10.03	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AMAZON	AMAZON CAPITAL SERVICES	04/09/2026	Regular	0.00	5,332.22	59841

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
11V1-VWD1-DCPX	Invoice	04/10/2026	Coffee Pot Replacement/Ink - Extension C...	0.00	124.72
	100-1400-52070	FOOD SERVICES	Coffee Pot Replacement/Ink - Ex...	25.99	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Coffee Pot Replacement/Ink - Ex...	98.73	
134P-6HWT-N99Y	Invoice	04/10/2026	Digital Tester - DEF/Coolant	0.00	127.16
	310-0000-52051	TOOLS & MINOR EQUIPM...	Digital Tester - DEF/Coolant	127.16	
136X-1DLR-CDT9	Invoice	04/10/2026	Batteries - Lidar	0.00	34.24
	417-0000-46320	ASSET FORFEITURE	Batteries - Lidar	34.24	
14QM-GKL7-TT3V	Invoice	04/10/2026	Well #15 Fuses	0.00	126.45
	310-0000-52525	REPAIRS & MAINTENANCE..	Well #15 Fuses	126.45	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1CKW-J4V7-TXYJ	Invoice	04/10/2026	Patty's Computer Accessories	0.00	41.23	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Patty's Computer Accessories		41.23	
1DCT-4NT1-PWJV	Invoice	04/10/2026	File Cabinet	0.00	92.85	
	418-0000-52015	SUBSCRIPTIONS	File Cabinet		92.85	
1DG3-YKYV-4PH1	Invoice	04/10/2026	IT Asset Management	0.00	185.73	
	100-1320-52051	TOOLS & MINOR EQUIPM...	IT Asset Management		185.73	
1FKM-RHQ1-JFXK	Invoice	04/10/2026	Front Desk Phone Headset	0.00	51.88	
	100-1300-52040	OFFICE SUPPLIES	Front Desk Phone Headset		51.88	
1GCR-V4FR-K7X4	Invoice	04/10/2026	Computer Web Cam	0.00	38.23	
	310-0000-52040	OFFICE SUPPLIES	Computer Web Cam		38.23	
1GFV-7WNK-67GY	Invoice	04/10/2026	Cleaning Supplies	0.00	21.83	
	100-1400-52080	FLEET SERVICES	Cleaning Supplies		21.83	
1GN3-KYQW-HLP9	Invoice	04/10/2026	Office Supplies	0.00	57.46	
	100-8000-52040	OFFICE SUPPLIES	Office Supplies		57.46	
1KDC-DTLC-DQHT	Invoice	04/10/2026	Outdoor TV CH	0.00	7.09	
	100-1320-52051	TOOLS & MINOR EQUIPM...	Outdoor TV CH		7.09	
1MGT-F3QW-GV...	Invoice	04/10/2026	Breakroom Supplies	0.00	37.99	
	100-1400-52070	FOOD SERVICES	Breakroom Supplies		37.99	
1MH7-L4PD-JPDG	Invoice	04/10/2026	Front Desk Phone Headset	0.00	185.62	
	100-1300-52040	OFFICE SUPPLIES	Front Desk Phone Headset		185.62	
1MKY-GJCD-66TH	Invoice	04/10/2026	ACM Workstation	0.00	109.22	
	100-1300-52040	OFFICE SUPPLIES	ACM Workstation		109.22	
1MN6-F6YD-XG7G	Invoice	04/10/2026	Program Supplies	0.00	110.26	
	100-2200-52031	PROGRAM SUPPLIES	Program Supplies		110.26	
1MX1-4THK-DW...	Invoice	04/10/2026	Keyboard- Dept. Lozano	0.00	62.26	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Keyboard- Dept. Lozano		62.26	
1MXG-QF77-XN...	Invoice	04/10/2026	Supplies - Receipt Register Rolls	0.00	86.95	
	100-8000-52040	OFFICE SUPPLIES	Supplies - Receipt Register Rolls		86.95	
1NVK-R3CP-JV7F	Invoice	04/10/2026	Office Supplies - HR	0.00	50.24	
	100-1310-52040	OFFICE SUPPLIES	Office Supplies - HR		50.24	
1P6N-6YTR-KPL3	Invoice	04/10/2026	DRONE	0.00	1,637.66	
	415-0000-57200	CAPITAL OUTLAY - EQUI...	415000057200		1,637.66	
1PL7-WQQK-7KHX	Invoice	04/10/2026	PD Router Installations	0.00	32.76	
	100-1400-52051	TOOLS & MINOR EQUIPM...	PD Router Installations		32.76	
1PMH-DNCX-LR...	Invoice	04/10/2026	Front Desk Phone Headset	0.00	185.62	
	100-1300-52040	OFFICE SUPPLIES	Front Desk Phone Headset		185.62	
1PY1-WLNJ-MJHT	Invoice	04/10/2026	Cleaning Supplies	0.00	82.28	
	100-1400-52518	FACILITIES EXPENSE	Cleaning Supplies		82.28	
1QCM-11TF-K3TL	Invoice	04/10/2026	Locker room Supplies	0.00	39.32	
	100-1400-52051	TOOLS & MINOR EQUIPM...	Locker room Supplies		39.32	
1QTW-LCDP-KGJV	Invoice	04/10/2026	Office Supplies	0.00	55.98	
	100-2200-52518	FACILITIES EXPENSE	Office Supplies		55.98	
1QTW-LCDP-MD...	Invoice	04/10/2026	Office Supplies	0.00	8.73	
	100-2100-52040	OFFICE SUPPLIES	Office Supplies		8.73	
1R3T-RQ66-LPRH	Invoice	04/10/2026	Drone Protection Plan	0.00	142.99	
	415-0000-57200	CAPITAL OUTLAY - EQUI...	Drone Protection Plan		142.99	
1RNG-CMY7-MT...	Invoice	04/10/2026	Supplies - Adult Basketball Trophy	0.00	85.15	
	100-2200-52031	PROGRAM SUPPLIES	Supplies - Adult Basketball Trop...		85.15	
1TWJ-MC63-Q17H	Invoice	04/10/2026	Ice Maker	0.00	177.56	
	100-1400-52051	TOOLS & MINOR EQUIPM...	Ice Maker		177.56	
1TWJ-MC63-QKL6	Invoice	04/10/2026	IT Network Closet	0.00	277.87	
	100-1320-52051	TOOLS & MINOR EQUIPM...	IT Network Closet		277.87	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1V6N-PNKC-QK...	Invoice	04/10/2026	Drone Controller	0.00	267.66	
	415-0000-57200	CAPITAL OUTLAY - EQUI...	Drone Controller		267.66	
1WJN-TGW6-KVXX	Invoice	04/10/2026	Office Supplies / Breakroom Supplies	0.00	150.96	
	100-1400-52040	OFFICE SUPPLIES	Office Supplies / Breakroom Sup...		121.96	
	100-1400-52070	FOOD SERVICES	Office Supplies / Breakroom Sup...		29.00	
1WKP-CM1X-3W...	Invoice	04/10/2026	IT Network Closet	0.00	78.60	
	100-1320-52051	TOOLS & MINOR EQUIPM...	IT Network Closet		78.60	
1WWR-R16Q-DR...	Invoice	04/10/2026	Printer	0.00	282.96	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Printer		282.96	
1XCY-GP4P-VMPQ	Invoice	04/10/2026	Supplies - Storage Shelve/Copier Paper	0.00	162.94	
	100-2200-52518	FACILITIES EXPENSE	Supplies - Storage Shelve/Copier...		162.94	
1XLL-7DRJ-YY9J	Invoice	04/10/2026	Cleaning Supplies	0.00	10.91	
	100-1400-52518	FACILITIES EXPENSE	Cleaning Supplies		10.91	
1Y4W-7YV7-1M37	Invoice	04/10/2026	Shelves - Locker room	0.00	69.73	
	100-1400-52051	TOOLS & MINOR EQUIPM...	Shelves - Locker room		69.73	
IR33-VMCX-R6G1	Invoice	04/10/2026	Supplies - Cable Attachment	0.00	31.13	
	100-2200-52518	FACILITIES EXPENSE	Supplies - Cable Attachment		31.13	
	Void	04/09/2026	Regular	0.00	0.00	59842
AMESUP	AMERICAN SUPPLY COMPANY	04/09/2026	Regular	0.00	656.70	59843
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3086153	Invoice	04/10/2026	Restroom Supplies	0.00	656.70	
	100-2100-52525	REPAIRS & MAINTENANCE..	Restroom Supplies		656.70	
J.A.V	ANA RUEDA DE VIDALES	04/09/2026	Regular	0.00	360.00	59844
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
26-0085	Invoice	04/10/2026	Prof. Services/Translation	0.00	360.00	
	100-1000-52200	PROFESSIONAL SERVICES...	Prof. Services/Translation		360.00	
ANIMAL	ANIMAL DAMAGE MANAGEMENT, INC.	04/09/2026	Regular	0.00	200.00	59845
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
439603	Invoice	04/10/2026	Rodent Control Chavez/Vosti	0.00	200.00	
	100-2100-52518	FACILITIES EXPENSE	Rodent Control Chavez/Vosti		200.00	
ROMERA	ANTONIO ROMERO	04/09/2026	Regular	0.00	417.00	59846
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
042126	Invoice	04/10/2026	Electrical Certificate	0.00	417.00	
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Electrical Certificate		83.40	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	Electrical Certificate		333.60	
AUTOZO	AUTOZONE LLC	04/09/2026	Regular	0.00	354.47	59847
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
06290247394	Invoice	04/10/2026	Honda generator	0.00	140.03	
	100-1400-52080	FLEET SERVICES	Honda generator		140.03	
06290247427	Credit Memo	04/10/2026	Battery warranty credit	0.00	-133.94	
	100-1400-52080	FLEET SERVICES	Battery warranty credit		-133.94	
06290248947	Invoice	04/10/2026	Engine service	0.00	80.91	
	100-1400-52080	FLEET SERVICES	Engine service		80.91	
06290249763	Invoice	04/10/2026	Car battery	0.00	267.47	
	100-2200-52080	FLEET SERVICES	Car battery		267.47	
CONEXW	BIZON GROUP INC.	04/09/2026	Regular	0.00	304.82	59848

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
#INV-431044	Invoice	04/10/2026	ERF - Storage Containter	0.00	304.82	
	121-0000-52525	REPAIRS & MAINTENANCE..	ERF - Storage Containter	304.82		
PRIMO	BLUE TRITON BRANDS INC	04/09/2026	Regular	0.00	114.11	59849
06C8720131987	Invoice	04/10/2026	Gateway Water	0.00	114.11	
	100-1200-52040	OFFICE SUPPLIES	Gateway Water	114.11		
BLUEALLY	BLUEALLY TECHNOLOGY SOLUTIONS LLC	04/09/2026	Regular	0.00	57,349.52	59850
INV74959	Invoice	04/10/2026	PD Servers	0.00	49,768.27	
	100-1320-57100	CAPITAL OUTLAY - COMP...	PD S	49,768.27		
INV78325	Invoice	04/10/2026	New Employee-Computer Capital	0.00	2,474.25	
	100-2200-57100	CAPITAL OUTLAY - COMP...	New Employee-Computer Capital	2,474.25		
INV78902	Invoice	04/10/2026	New Employee - Computer Capital	0.00	5,107.00	
	100-1300-52040	OFFICE SUPPLIES	New Employee - Computer Capi...	5,107.00		
BURKE	BURKE, WILLIAMS & SORENSEN, LLP	04/09/2026	Regular	0.00	201.00	59851
362676	Invoice	04/10/2026	Prof. Services - HR/PP	0.00	201.00	
	100-1310-52200	PROFESSIONAL SERVICES...	Prof. Services - HR/PP	201.00		
CALRUR	CALIFORNIA RURAL WATER ASSOCIATION	04/09/2026	Regular	0.00	1,450.00	59852
38202	Invoice	04/10/2026	2026 Expo - Hernandez/Bloom	0.00	1,450.00	
	309-0000-52091	TRAVEL, MEETINGS & TRA...	2026 Expo - Hernandez/Bloom	725.00		
	310-0000-52091	TRAVEL, MEETINGS & TRA...	2026 Expo - Hernandez/Bloom	725.00		
CALWES	CAL-WEST	04/09/2026	Regular	0.00	4,428.71	59853
260173	Invoice	04/10/2026	Preventive maintenance - Jan 26	0.00	500.00	
	410-0000-57032	SIGNAL MAINTENANCE	Preventive maintenance - Jan 26	500.00		
260174	Invoice	04/10/2026	Traffic Signal Calls	0.00	742.50	
	410-0000-57032	SIGNAL MAINTENANCE	Traffic Signal Calls	742.50		
260208	Invoice	04/10/2026	Traffic Signal Calls / Street Light	0.00	3,186.21	
	410-0000-57032	SIGNAL MAINTENANCE	Traffic Signal Calls / Street Light	3,186.21		
CAROLL	CAROLLO ENGINEERS, INC.	04/09/2026	Regular	0.00	21,576.61	59854
FB75687-24	Invoice	04/10/2026	Prof. services - recycle water conveyance ...	0.00	21,576.61	
	213-0000-52200	PROFESSIONAL SERVICES...	Prof. services - recycle water co...	21,576.61		
CINTAS	CINTAS CORPORATION NO. 3	04/09/2026	Regular	0.00	900.57	59855

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		
4263512489	Invoice	04/10/2026	Parks/St. Uniforms	0.00	97.76	
	100-1400-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	7.41		
	100-1500-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	2.40		
	100-2100-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	47.45		
	311-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	0.81		
	312-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	8.98		
	410-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	30.71		
4263512586	Invoice	04/10/2026	WW/WATER UNIFORMS	0.00	363.96	
	309-0000-52520	MAINTENANCE AGREEM...	WW/WATER UNIFORMS	38.56		
	310-0000-52520	MAINTENANCE AGREEM...	WW/WATER UNIFORMS	325.40		
4264230975	Invoice	04/10/2026	Uniforms	0.00	348.99	
	309-0000-52520	MAINTENANCE AGREEM...	Uniforms	60.01		
	310-0000-52520	MAINTENANCE AGREEM...	Uniforms	288.98		
4264231012	Invoice	04/10/2026	Parks/St. Uniforms	0.00	89.86	
	100-1400-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	6.81		
	100-1500-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	2.21		
	100-2100-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	43.62		
	311-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	0.75		
	312-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	8.24		
	410-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	28.23		
CSG CO	CSG CONSULTANTS, INC.	04/09/2026	Regular	0.00	2,643.75	59856
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65317	Invoice	04/10/2026	Planning Services	0.00	2,643.75	
	100-1250-52200	PROFESSIONAL SERVICES...	Planning Services	117.50		
	120-0000-52200	PROFESSIONAL SERVICES...	Planning Services	2,232.50		
	120-0000-52200	PROFESSIONAL SERVICES...	Planning Services	293.75		
GUERR	DAMIAN GUERRERO	04/09/2026	Regular	0.00	1,200.00	59857
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
355	Invoice	04/10/2026	IVY Clean up on Trees	0.00	500.00	
	650-0000-52519	MAINTENANCE	IVY Clean up on Trees	500.00		
356	Invoice	04/10/2026	1232 Monterey Weed Abatement	0.00	700.00	
	100-1200-52200	PROFESSIONAL SERVICES...	1232 Monterey Weed Abateme...	700.00		
DEPFOR	DEPARTMENT OF FORESTRY AND FIRE PROTECT	04/09/2026	Regular	0.00	413,390.26	59858
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
176823	Invoice	04/10/2026	4th QTR Estimate - CalFIRE Contract	0.00	413,390.26	
	100-1450-52200	PROFESSIONAL SERVICES...	4th QTR Estimate - CalFIRE Cont...	413,390.26		
EDGES	EDGES ELECTRICAL GROUP, LLC	04/09/2026	Regular	0.00	689.33	59859
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S6673478.001	Invoice	04/10/2026	Repairs/Maint Light Supplies	0.00	193.07	
	100-2200-52525	REPAIRS & MAINTENANCE..	Repairs/Maint Light Supplies	193.07		
S6682121.001	Invoice	04/10/2026	Well 15 Starter	0.00	496.26	
	310-0000-52525	REPAIRS & MAINTENANCE..	Well 15 Starter	496.26		
ELCAMI	EL CAMINO ELECTRIC, INC.	04/09/2026	Regular	0.00	642.71	59860
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7158	Invoice	04/10/2026	Street Light Repair	0.00	642.71	
	651-0000-52422	STREET LIGHTING	Street Light Repair	642.71		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FEDPAS	FEDEX	04/09/2026	Regular	0.00	300.22	59861

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
2-524-99058	Invoice	04/10/2026	ACS Floc Tank Shipping	0.00	283.76
	310-0000-52042	POSTAGE, SHIPPING & FR...	ACS Floc Tank Shipping	283.76	
9-715-90298	Invoice	04/10/2026	Shipping Late Fee	0.00	16.46
	100-1400-52042	POSTAGE, SHIPPING & FR...	Shipping Late Fee	16.46	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FERGUSONUS	FERGUSON US HOLDINGS, INC	04/09/2026	Regular	0.00	3,451.89	59862

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
1916603-3	Invoice	04/10/2026	Meters For RW Rroject	0.00	2,577.89
	213-0000-52200	PROFESSIONAL SERVICES...	Meters For RW Rroject	2,577.89	
1916603-4	Invoice	04/10/2026	Antenna Equipment RW Proj	0.00	874.00
	213-0000-52200	PROFESSIONAL SERVICES...	Antenna Equipment RW Proj	874.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CIT	FIRST-CITIZENS BANK & TRUST CO	04/09/2026	Regular	0.00	655.44	59863

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
48780728	Invoice	04/10/2026	Copier - CH/WWTP	0.00	655.44
	100-8000-52230	LEASE CONTRACTS	Copier - CH/WWTP	347.38	
	309-0000-52230	LEASE CONTRACTS	Copier - CH/WWTP	124.38	
	310-0000-52230	LEASE CONTRACTS	Copier - CH/WWTP	183.68	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FRONTI	FRONTIER PERFORMANCE LUBRICANTS	04/09/2026	Regular	0.00	434.58	59864

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
MRE3785100	Invoice	04/10/2026	Penetrant cleaner	0.00	434.58
	310-0000-52525	REPAIRS & MAINTENANCE..	Penetrant cleaner	434.58	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ARMORE	GANETE SOLUTIONS, INC.	04/09/2026	Regular	0.00	3,800.00	59865

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
1804996	Invoice	04/10/2026	ArmorLink Software	0.00	3,800.00
	100-1400-52015	SUBSCRIPTIONS	ArmorLink Software	3,800.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRADEB	GRADE BREAK ENGINEERING INC.	04/09/2026	Regular	0.00	8,136.25	59866

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
54-1589-33	Invoice	04/10/2026	2" water emergency leak repair	0.00	8,136.25
	309-0000-52525	REPAIRS & MAINTENANCE..	2" water emergency leak repair	8,136.25	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRAINE	GRAINGER	04/09/2026	Regular	0.00	1,118.94	59867

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
9849707212	Invoice	04/10/2026	Clable support	0.00	427.11
	310-0000-52051	TOOLS & MINOR EQUIPM...	Clable support	427.11	
9850417560	Credit Memo	04/10/2026	Ball Bearing - Retrun	0.00	-202.53
	310-0000-52051	TOOLS & MINOR EQUIPM...	Ball Bearing - Retrun	-202.53	
9850417578	Invoice	04/10/2026	Ball bearing	0.00	174.82
	310-0000-52051	TOOLS & MINOR EQUIPM...	Ball bearing	174.82	
9851892142	Credit Memo	04/10/2026	Supplies - Shaft Seal Return	0.00	-82.36
	310-0000-52051	TOOLS & MINOR EQUIPM...	Supplies - Shaft Seal Return	-82.36	
9851892167	Invoice	04/10/2026	Shaft seal	0.00	71.09
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shaft seal	71.09	
9855106804	Invoice	04/10/2026	Welding plasma cutter	0.00	353.52
	310-0000-52051	TOOLS & MINOR EQUIPM...	Welding plasma cutter	353.52	
9855592276	Invoice	04/10/2026	Plasma cutter	0.00	377.29

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52051 TOOLS & MINOR EQUIPM...		Plasma cutter		377.29	
GREATAMERICAFIN	GREAT AMERICA FINANCIAL SERVICES CORPOR/	04/09/2026	Regular	0.00	894.42	59868
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**	**Item Description**		**Distribution Amount**		
41500807	Invoice 04/10/2026	Copier Lease		0.00	894.42	
	100-1400-52230 LEASE CONTRACTS	Copier Lease			447.21	
	100-8000-52230 LEASE CONTRACTS	Copier Lease			447.21	
HILINE	HI-LINE ELECTRIC COMPANY, INC.	04/09/2026	Regular	0.00	494.14	59869
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**	**Item Description**		**Distribution Amount**		
3256059	Invoice 04/10/2026	Contact cleaner		0.00	494.14	
	310-0000-52051 TOOLS & MINOR EQUIPM...	Contact cleaner			494.14	
HILLYA	HILLYARD, INC.	04/09/2026	Regular	0.00	734.84	59870
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**	**Item Description**		**Distribution Amount**		
606042486	Invoice 04/10/2026	Cleaning/Janitorial Supplies		0.00	734.84	
	100-2200-52518 FACILITIES EXPENSE	Cleaning Supplies			734.84	
HOMEDE	HOME DEPOT CREDIT SERVICES	04/09/2026	Regular	0.00	6,842.29	59871
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**	**Item Description**		**Distribution Amount**		
032026	Invoice 04/10/2026	Credit Card Charges		0.00	6,842.29	
	100-1400-52525 REPAIRS & MAINTENANCE..	Paint			45.98	
	100-2100-52051 TOOLS & MINOR EQUIPM...	Handy Bilge Pump			37.81	
	100-2100-52051 TOOLS & MINOR EQUIPM...	8 Piece Socket Set			31.65	
	100-2100-52051 TOOLS & MINOR EQUIPM...	Striping Machine			134.26	
	100-2100-52518 FACILITIES EXPENSE	Microwave			97.23	
	121-0000-52200 PROFESSIONAL SERVICES...	Metal Planters for ERF			2,990.17	
	121-0000-52200 PROFESSIONAL SERVICES...	Garden Soil for ERF			501.45	
	121-0000-52200 PROFESSIONAL SERVICES...	Gardening Supplies for ERF			1,879.29	
	121-0000-52200 PROFESSIONAL SERVICES...	26 Inch Planters for ERF			698.94	
	121-0000-52200 PROFESSIONAL SERVICES...	Plants for ERF			425.51	
HYDROT	HYDRO TURF INC.	04/09/2026	Regular	0.00	251.36	59872
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**	**Item Description**		**Distribution Amount**		
I811094	Invoice 04/10/2026	Solenoid		0.00	62.67	
	651-0000-52522 PARK MAINTENANCE	Solenoid			62.67	
I811324	Invoice 04/10/2026	Irrigation nozzles and timer		0.00	188.69	
	100-2100-52525 REPAIRS & MAINTENANCE..	Irrigation nozzles and timer			188.69	
CORIX	ICONIX WATERWORKS (US) INC.	04/09/2026	Regular	0.00	824.46	59873
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**	**Item Description**		**Distribution Amount**		
U2616008911	Invoice 04/10/2026	Hydrant Repair		0.00	824.46	
	309-0000-52525 REPAIRS & MAINTENANCE..	Hydrant Repair			824.46	
NUNGARYJ	JESSE NUNGARY	04/09/2026	Regular	0.00	1,300.00	59874
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number **Account Name**	**Item Description**		**Distribution Amount**		
033026	Invoice 04/10/2026	Reimburse 1/2 cost of Sidewalk Repair		0.00	1,300.00	
	412-0000-52531 STREET MAINTENANCE	Reimburse 1/2 cost of Sidewalk ...			1,300.00	
Jesus	Jesus Trujillo	04/09/2026	Regular	0.00	1,248.35	59875

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		
02232026	Invoice	04/10/2026	Defensive Tactic and Defense	0.00	1,248.35	
	100-1400-52091	TRAVEL, MEETINGS & TRA...	Defensive Tactic and Defense	1,248.35		
JETMULCH	JETMULCH, INC.	04/09/2026	Regular	0.00	1,949.93	59876
29704-OL	Invoice	04/10/2026	Playground Mulch	0.00	1,949.93	
	100-2100-52518	FACILITIES EXPENSE	Playground Mulch	1,949.93		
LNCURT	L.N. CURTIS & SON	04/09/2026	Regular	0.00	2,240.93	59877
INV1053203	Invoice	04/10/2026	FD Compressor Maintenance	0.00	2,240.93	
	100-1450-52520	MAINTENANCE AGREEM...	FD Compressor Maintenance	2,240.93		
LASVIVIENDAS	LAS VIVIENDAS, INC	04/09/2026	Regular	0.00	151.35	59878
040126	Invoice	04/10/2026	HOA Workforce Housing	0.00	151.35	
	100-1200-52400	UTILITIES	HOA Workforce Housing	151.35		
LAWPRO	LAWSON PRODUCTS	04/09/2026	Regular	0.00	1,144.84	59879
9313314739	Invoice	04/10/2026	Shop tools/supplies - restock	0.00	318.13	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop tools/supplies - restock	318.13		
9313321025	Invoice	04/10/2026	Stainless S. Paint/Coating	0.00	531.48	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Stainless S. Paint/Coating	531.48		
9313327611	Invoice	04/10/2026	Gloves - shop	0.00	97.47	
	310-0000-52052	SAFETY EQUIPMENT	Gloves - shop	97.47		
93133319101	Invoice	04/10/2026	Gloves - shop	0.00	197.76	
	310-0000-52052	SAFETY EQUIPMENT	Gloves - shop	197.76		
LEPE	LEPE GUTTERS & SHEET METAL INC.	04/09/2026	Regular	0.00	1,200.00	59880
4525	Invoice	04/10/2026	Rain Gutter For Modular	0.00	1,200.00	
	100-2100-52518	FACILITIES EXPENSE	Rain Gutter For Modular	1,200.00		
LEXIPO	LEXIPOL, LLC	04/09/2026	Regular	0.00	4,800.00	59881
INVPRA11248247	Invoice	04/10/2026	FD Safer Grant FY24	0.00	4,800.00	
	100-1450-52200	PROFESSIONAL SERVICES...	FD Safer Grant FY24	4,800.00		
LEYTOW	LEYVA'S TOWING, INC.	04/09/2026	Regular	0.00	32,310.19	59882
033126	Invoice	04/10/2026	CDBG Loan-Reimbursement for Equipment..	0.00	32,310.19	
	214-0000-52131	BUSINESS LOANS	CDBG Loan-Reimbursement for ...	32,310.19		
GODINEZL	LIZANDRO GODINEZ	04/09/2026	Regular	0.00	1,000.00	59883
040326	Invoice	04/10/2026	Initial Uniform Purchase	0.00	1,000.00	
	100-1400-52048	UNIFORM PURCHASE	Initial Uniform Purchase	1,000.00		
PARTIDAM	MANUEL MARTIDA JR	04/09/2026	Regular	0.00	310.00	59884

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		
2418	Invoice	04/10/2026	Carpet Cleaning	0.00	310.00	
	100-2200-52200	PROFESSIONAL SERVICES...	Carpet Cleaning	310.00		
MANUEL	MANUEL PEREA TRUCKING, INC	04/09/2026	Regular	0.00	350.00	59885
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10050	Invoice	04/10/2026	Hauling - ERF Containers	0.00	350.00	
	121-0000-52200	PROFESSIONAL SERVICES...	Hauling - ERF Containers	350.00		
CLEANRIVER	MIDPOINT INTERNATIONAL INC	04/09/2026	Regular	0.00	2,057.68	59886
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S25120134-B	Invoice	04/10/2026	Facility Trash & Recycle Bins	0.00	2,057.68	
	100-2200-52518	FACILITIES EXPENSE	Facility Trash & Recycle Bins	2,057.68		
MOBAAN	MONTEREY BAY ANALYTICAL SERVICES	04/09/2026	Regular	0.00	3,250.10	59887
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
260303_061	Invoice	04/10/2026	WW Weekly	0.00	618.30	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Weekly	618.30		
260303_063	Invoice	04/10/2026	Well #9 EFF testing	0.00	50.40	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #9 EFF testing	50.40		
260310_063	Invoice	04/10/2026	Well #3 testing	0.00	135.00	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #3 testing	135.00		
260313_029	Invoice	04/10/2026	WW Daily UV - 3/13/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/13/26	146.00		
260314_009	Invoice	04/10/2026	WW Daily UV - 3/14/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/14/26	146.00		
260315_009	Invoice	04/10/2026	WW Daily UV 3/15/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 3/15/26	146.00		
260316_042	Invoice	04/10/2026	WW Daily UV - 3/26/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/26/26	125.60		
260317_071	Invoice	04/10/2026	WW Daily UV 3/17/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 3/17/26	125.60		
260317_090	Invoice	04/10/2026	Well #2 testing	0.00	135.00	
	309-0000-52053	LAB ANALYSIS & TESTING	309000052053	135.00		
260318_058	Invoice	04/10/2026	WW Daily UV - 3/18/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/18/26	125.60		
260319_036	Invoice	04/10/2026	WW Daily UV - 3/19/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/19/26	125.60		
260320_026	Invoice	04/10/2026	WW Daily UV - 3/20/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/20/26	146.00		
260320_034	Invoice	04/10/2026	RWP - lab sampling bottles	0.00	50.00	
	213-0000-52200	PROFESSIONAL SERVICES...	RWP - lab sampling bottles	50.00		
260321_012	Invoice	04/10/2026	WW Daily UV - 3/21/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/21/26	146.00		
260322_011	Invoice	04/10/2026	WW Daily UV - 3/2/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/2/26	146.00		
260323_045	Invoice	04/10/2026	WW Daily UV - 3/23/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/23/26	125.60		
260324_056	Invoice	04/10/2026	WW Daily UV - 3/24/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 3/24/826	125.60		
260325_077	Invoice	04/10/2026	WW Daily UV - 3/25/26	0.00	125.60	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52053 LAB ANALYSIS & TESTING		WW Daily UV - 3/25/26		125.60	
260325_078	Invoice	04/10/2026	WW Monthly 3/25/26	0.00	30.60	
	310-0000-52053 LAB ANALYSIS & TESTING		WW Monthly 3/25/26		30.60	
260326_051	Invoice	04/10/2026	WW Monthly 3/26/26	0.00	102.00	
	310-0000-52053 LAB ANALYSIS & TESTING		WW Monthly 3/26/26		102.00	
260326_057	Invoice	04/10/2026	WW Daily UV - 3/26/26	0.00	30.60	
	310-0000-52053 LAB ANALYSIS & TESTING		WW Daily UV - 3/26/26		30.60	
260327_036	Invoice	04/10/2026	WW Daily UV - 3/27/26	0.00	51.00	
	310-0000-52053 LAB ANALYSIS & TESTING		WW Daily UV - 3/27/26		51.00	
260328_007	Invoice	04/10/2026	WW Daily UV - 3/28/26	0.00	146.00	
	310-0000-52053 LAB ANALYSIS & TESTING		WW Daily UV - 3/28/26		146.00	
260329_009	Invoice	04/10/2026	WW Daily UV - 3/29/26	0.00	146.00	
	310-0000-52053 LAB ANALYSIS & TESTING		WW Daily UV - 3/29/26		146.00	
MOTIND	MOTION INDUSTRIES, INC.	04/09/2026	Regular	0.00	40.58	59888
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
Account Number	**Account Name** **Item Description**			**Distribution Amount**		
CA19-00807547	Invoice	04/10/2026	Screwpress seal	0.00	40.58	
	310-0000-52525 REPAIRS & MAINTENANCE..		Screwpress seal		40.58	
MPEXPR	MP EXPRESS, INC.	04/09/2026	Regular	0.00	855.77	59889
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
Account Number	**Account Name** **Item Description**			**Distribution Amount**		
81534	Invoice	04/10/2026	Forms	0.00	855.77	
	100-1400-52200 PROFESSIONAL SERVICES...		Forms		855.77	
TRAFFICSAFWARE	MUNICO LLC	04/09/2026	Regular	0.00	4,057.17	59890
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
Account Number	**Account Name** **Item Description**			**Distribution Amount**		
150253A	Invoice	04/10/2026	LED Road Flairs	0.00	4,057.17	
	415-0000-57200 CAPITAL OUTLAY - EQUI...		LED Road Flairs		4,057.17	
NATIVI	NATIVIDAD MEDICAL CENTER	04/09/2026	Regular	0.00	62.00	59891
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
Account Number	**Account Name** **Item Description**			**Distribution Amount**		
030626	Invoice	04/10/2026	Blood alcohol tests	0.00	62.00	
	100-1400-52200 PROFESSIONAL SERVICES...		Blood alcohol tests		62.00	
NEALTECH	NEAL TECHNOLOGIES INC	04/09/2026	Regular	0.00	3,632.23	59892
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
Account Number	**Account Name** **Item Description**			**Distribution Amount**		
033026	Invoice	04/10/2026	Leyva's Towing INV #D47859 - CDBG Busin...	0.00	3,632.23	
	214-0000-52131 BUSINESS LOANS		Leyva's Towing INV #D47859 - C...		3,632.23	
NEWSV	NEWSV MEDIA	04/09/2026	Regular	0.00	608.30	59893
Payable #	**Payable Type** **Post Date** **Payable Description**			**Discount Amount**	**Payable Amount**	
Account Number	**Account Name** **Item Description**			**Distribution Amount**		
169526	Invoice	04/10/2026	Public Notice - CH Roof Repair	0.00	200.40	
	100-8000-52518 FACILITIES EXPENSE		Public Notice - CH Roof Repair		200.40	
170100	Invoice	04/10/2026	West St. Rd Diet Public Notice	0.00	206.08	
	410-0000-57000 CAPITAL OUTLAY - IMPR...		West St. Rd Diet Public Notice		206.08	
170101	Invoice	04/10/2026	Front St Landscape Public Notice	0.00	201.82	
	412-0000-57000 CAPITAL OUTLAY - IMPR...		Front St Landscape Public Notice		201.82	
OREAUT	O'REILLY AUTO PARTS	04/09/2026	Regular	0.00	561.95	59894

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date	Payment Date / Payable Description / Account Name	Payment Type / Item Description	Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
3566-289857	Invoice 310-0000-52051	04/10/2026	Orifice tube TOOLS & MINOR EQUIPM...	Orifice tube	0.00 4.46	4.46	
3566-289906	Credit Memo 310-0000-52051	04/10/2026	Orifice Tube Return TOOLS & MINOR EQUIPM...	Orifice Tube Return	0.00 -4.46	-4.46	
3566-289967	Invoice 100-2100-52080	04/10/2026	Water Pump PW34 FLEET SERVICES	Water Pump PW34	0.00 82.40	82.40	
3566-292068	Credit Memo 310-0000-52080	04/10/2026	Core Return FLEET SERVICES	Core Return	0.00 -44.00	-44.00	
3566-292425	Invoice 310-0000-52051	04/10/2026	Tools - electrician TOOLS & MINOR EQUIPM...	Tools - electrician	0.00 20.75	20.75	
3566-292453	Invoice 100-2200-52080	04/10/2026	Alternator FLEET SERVICES	Alternator	0.00 368.82	368.82	
3566-292557	Credit Memo 100-2200-52080	04/10/2026	Alternator refund FLEET SERVICES	Alternator refund	0.00 -368.82	-368.82	
3566-293056	Invoice 100-2100-52525	04/10/2026	Electrical connector REPAIRS & MAINTENANCE..	Electrical connector	0.00 11.05	11.05	
3566-293212	Invoice 310-0000-52051	04/10/2026	Shop tools - restock TOOLS & MINOR EQUIPM...	Shop tools - restock	0.00 206.91	206.91	
3566-293459	Invoice 100-2100-52525	04/10/2026	Relay REPAIRS & MAINTENANCE..	Relay	0.00 15.33	15.33	
3566-293603	Invoice 310-0000-52080	04/10/2026	Oil Change 21 Chevy PW6 FLEET SERVICES	Oil Change 21 Chevy PW6	0.00 39.28	39.28	
3566-293605	Invoice 309-0000-52080	04/10/2026	Oil change/repairs PW3 FLEET SERVICES	Oil change/repairs PW3	0.00 230.23	230.23	
P.G.E.	PACIFIC GAS & ELECTRIC		04/09/2026	Regular	0.00	95,695.60	59895
Payable #	**Payable Type / Account Number**	**Post Date**	**Payable Description / Account Name**	**Item Description**	**Discount Amount / Distribution Amount**	**Payable Amount**	
031726	Invoice 410-0000-52400	04/10/2026	Lights UTILITIES	Lights	0.00 9,736.71	9,736.71	
031726A	Invoice 650-0000-52421	04/10/2026	DR Assessment Dist. PARK/LANDSCAPE ELECTR...	DR Assessment Dist.	0.00 127.96	127.96	
031726B	Invoice 651-0000-52400	04/10/2026	Orchard Park UTILITIES	Orchard Park	0.00 286.79	286.79	
031726C	Invoice 651-0000-52400	04/10/2026	Orchard Lanscaping UTILITIES	Orchard Lanscaping	0.00 12.14	12.14	
031726D	Invoice 100-2100-52400	04/10/2026	Gallardo Park lights UTILITIES	Gallardo Park lights	0.00 2,863.66	2,863.66	
031726E	Invoice 100-1450-52400	04/10/2026	App Bay Fire Station UTILITIES	App Bay Fire Station	0.00 262.13	262.13	
031726F	Invoice 410-0000-52400	04/10/2026	Signals UTILITIES	Signals	0.00 259.01	259.01	
031726G	Invoice 410-0000-52400	04/10/2026	Lights UTILITIES	Lights	0.00 8.28	8.28	
031726H	Invoice 410-0000-52400	04/10/2026	Lights UTILITIES	Lights	0.00 74.82	74.82	
031726I	Invoice 410-0000-52400	04/10/2026	Signals UTILITIES	Signals	0.00 273.73	273.73	
031726J	Invoice 651-0000-52422	04/10/2026	Miravale II St lights STREET LIGHTING	Miravale II St lights	0.00 138.98	138.98	
031726K	Invoice	04/10/2026	Lights		0.00	122.09	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	410-0000-52400 UTILITIES		Lights		122.09	
031726L	Invoice	04/10/2026	Water and ERF	0.00	35,745.05	
	121-0000-52400 UTILITIES		Water and ERF		1,656.69	
	309-0000-52400 UTILITIES		Water and ERF		34,088.36	
031826	Invoice	04/10/2026	Electricity	0.00	7,824.65	
	100-2100-52400 UTILITIES		Electricity		1,537.45	
	100-8000-52400 UTILITIES		Electricity		6,120.66	
	410-0000-52400 UTILITIES		Electricity		166.54	
031826A	Invoice	04/10/2026	Signals	0.00	80.57	
	410-0000-52400 UTILITIES		Signals		80.57	
031826B	Invoice	04/10/2026	Liberty Ct. - landscape	0.00	21.40	
	651-0000-52400 UTILITIES		Liberty Ct. - landscape		21.40	
031826C	Invoice	04/10/2026	Fire department	0.00	1,236.28	
	100-1450-52400 UTILITIES		Fire department		1,236.28	
031926	Invoice	04/10/2026	Signals	0.00	15.00	
	410-0000-52400 UTILITIES		Signals		15.00	
031926A	Invoice	04/10/2026	Water dept	0.00	9,645.35	
	309-0000-52400 UTILITIES		Water dept		9,645.35	
031926B	Invoice	04/10/2026	Lights	0.00	126.56	
	410-0000-52400 UTILITIES		Lights		126.56	
031926C	Invoice	04/10/2026	255 Soledad	0.00	562.37	
	100-1400-52400 UTILITIES		255 Soledad		562.37	
031926D	Invoice	04/10/2026	Workforce housing	0.00	43.70	
	100-1200-52400 UTILITIES		Workforce housing		43.70	
032326	Invoice	04/10/2026	Electric	0.00	3,428.03	
	100-1450-52400 UTILITIES		Electric		747.86	
	410-0000-52400 UTILITIES		Electric		2,222.98	
	651-0000-52400 UTILITIES		Electric		457.19	
032326A	Invoice	04/10/2026	RSV Assessment Dist.	0.00	17.03	
	647-0000-52422 STREET LIGHTING		RSV Assessment Dist.		17.03	
032526	Invoice	04/10/2026	Community Center	0.00	3,442.51	
	100-2200-52400 UTILITIES		Community Center		3,442.51	
032526A	Invoice	04/10/2026	WWTP	0.00	19,340.80	
	310-0000-52400 UTILITIES		WWTP		19,340.80	
	Void	04/09/2026	Regular	0.00	0.00	59896
PENINS	PENINSULA WELDING & MEDICAL SUPPLY, INC.	04/09/2026	Regular	0.00	697.57	59897
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
294904	Invoice	04/10/2026	Shop Restock Tools	0.00	287.17	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop Restock Tools	287.17		
294905	Invoice	04/10/2026	Gas for Welding	0.00	410.40	
	310-0000-52525	REPAIRS & MAINTENANCE..	Gas for Welding	410.40		
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	04/09/2026	Regular	0.00	221.55	59898
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
031826	Invoice	04/10/2026	COBRA Dental	0.00	221.55	
	402-1300-51238	MEDICAL, DENTAL & RX C...	COBRA Dental	221.55		
QUICOM	QUINN COMPANY	04/09/2026	Regular	0.00	3,615.23	59899
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
PC020316225	Invoice	04/10/2026	Cat lLoader DEF Fuel Sensor	0.00	3,615.23	
	310-0000-52525	REPAIRS & MAINTENANCE..	Cat lLoader DEF Fuel Sensor	3,615.23		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TERMIN	RENTOKIL NORTH AMERICA INC	04/09/2026	Regular	0.00	299.08	59900

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
469829213	Invoice	04/10/2026	Pest Control - City Hall	0.00	110.73
	100-8000-52520	MAINTENANCE AGREEM...	Pest Control - City Hall	110.73	
469830078	Invoice	04/10/2026	FD Pest Control	0.00	28.35
	100-1450-52400	UTILITIES	FD Pest Control	28.35	
469831480	Invoice	04/10/2026	Pest control - corp yard	0.00	55.00
	100-2100-52520	MAINTENANCE AGREEM...	Pest control - corp yard	55.00	
469832145	Invoice	04/10/2026	WWTP Pest Control	0.00	105.00
	310-0000-52520	MAINTENANCE AGREEM...	WWTP Pest Control	105.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ROSSRE	ROSS RECREATION EQUIPMENT	04/09/2026	Regular	0.00	715.29	59901

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
I29163	Invoice	04/10/2026	Sling Swing Repair	0.00	715.29
	651-0000-52525	REPAIRS & MAINTENANCE..	Sling Swing Repair	715.29	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SOLERO	ROTARY CLUB OF SOLEDAD	04/09/2026	Regular	0.00	860.00	59902

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040626	Invoice	04/10/2026	Deposit Refund	0.00	860.00
	100-0000-21200	DEPOSIT LIABILITY	Deposit Refund	860.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SALINA	S & L INVESTMENTS	04/09/2026	Regular	0.00	1,124.87	59903

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
022827	Invoice	04/10/2026	Misc Belt Items - Chief	0.00	217.10
	100-1400-52048	UNIFORM PURCHASE	Misc Belt Items - Chief	217.10	
022900	Invoice	04/10/2026	Uniforms - Escarsega	0.00	278.24
	100-1400-52048	UNIFORM PURCHASE	Uniforms - Escarsega	278.24	
1405	Invoice	04/10/2026	Uniforms - Escarsega	0.00	629.53
	100-1400-52048	UNIFORM PURCHASE	Uniforms - Escarsega	629.53	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MY JEE	SALINAS LINCOLN MERCURY, INC	04/09/2026	Regular	0.00	73.42	59904

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
269687	Invoice	04/10/2026	Windshield Washer	0.00	73.42
	100-1400-52080	FLEET SERVICES	Windshield Washer Repairs	73.42	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SALSOL	SALINAS VALLEY SOLID WASTE AUTHORITY	04/09/2026	Regular	0.00	85,264.53	59905

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
26443	Invoice	04/10/2026	Solid Waste Fees/March 2026	0.00	22,616.00
	311-0000-52230	LEASE CONTRACTS	Solid Waste Fees/March 2026	22,616.00	
26540	Invoice	04/10/2026	Solid Waste Fees/March 2026	0.00	55,562.53
	311-0000-52230	LEASE CONTRACTS	Solid Waste Fees/March 2026	55,562.53	
CCPP-25-26	Invoice	04/10/2026	Beverage Recycling Program	0.00	7,086.00
	311-0000-52066	AGENCY FEES	Beverage Recycling Program	7,086.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SALINV	SALINAS VALLEY TRIBUNE	04/09/2026	Regular	0.00	49.70	59906

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040126	Invoice	04/10/2026	Subscription	0.00	49.70
	100-1100-52015	SUBSCRIPTIONS	Subscription	49.70	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VALTRO	SALVADOR PEREZCHICA	04/09/2026	Regular	0.00	103.24	59907

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		
040226	Invoice	04/10/2026	Plaque - Officer of the Year	0.00	103.24	
	100-1400-52040	OFFICE SUPPLIES	Plaque - Officer of the Year	103.24		
MEDCLE	SANDRA LOPEZ MEDINA	04/09/2026	Regular	0.00	4,200.00	59908
02085	Invoice	04/10/2026	Sendero (ERF) Janitor	0.00	4,200.00	
	121-0000-52200	PROFESSIONAL SERVICES...	Sendero (ERF) Janitor	4,200.00		
SCHWHE	SCHAAF & WHEELER	04/09/2026	Regular	0.00	920.00	59909
43011	Invoice	04/10/2026	Prof. Services - Nestles Rd. Stormwater Pro..	0.00	920.00	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	Prof. Services - Nestles Rd. Stor...	920.00		
SIGNA	SIGNA SERVICES INC.	04/09/2026	Regular	0.00	125.00	59910
260360	Invoice	04/10/2026	Renewal - Remote Annual Monitoring	0.00	125.00	
	310-0000-52134	COLLECTION SYSTEM MA...	Renewal - Remote Annual Moni...	125.00		
SIGIRR	SIGNATURE IRRIGATION	04/09/2026	Regular	0.00	225.60	59911
1767	Invoice	04/10/2026	UV station repairs	0.00	159.21	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV station repairs	159.21		
1847	Invoice	04/10/2026	Suppiles - Threaded cap	0.00	66.39	
	100-2100-52525	REPAIRS & MAINTENANCE..	Suppiles - Threaded cap	66.39		
SMILE	SMILE BUSINESS PRODUCTS, INC.	04/09/2026	Regular	0.00	3,219.60	59912
1332248	Invoice	04/10/2026	Gateway Printer Purchase	0.00	3,219.60	
	122-0000-52200	PROFESSIONAL SERVICES...	Gateway Printer Purchase	3,219.60		
SPECT	SPECTRUM	04/09/2026	Regular	0.00	150.00	59913
107895501030726	Invoice	04/10/2026	Corp Yard Internet	0.00	150.00	
	100-2100-52520	MAINTENANCE AGREEM...	Corp Yard Internet	150.00		
SPECT	SPECTRUM	04/09/2026	Regular	0.00	130.00	59914
156875601030726	Invoice	04/10/2026	CH Backup Internet	0.00	130.00	
	100-1320-52520	MAINTENANCE AGREEM...	CH Backup Internet	130.00		
TMOBIL	T-MOBILE USA, INC	04/09/2026	Regular	0.00	687.71	59915
032226A	Invoice	04/10/2026	Cell Phones	0.00	687.71	
	100-2200-52415	CELLULAR PHONE	Cell Phones	687.71		
TMOBIL	T-MOBILE USA, INC	04/09/2026	Regular	0.00	887.00	59916

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		
TMOBIL	T-MOBILE USA, INC	04/09/2026	Regular	0.00	1,437.87	59917
032126	Invoice	04/10/2026	Cell Phone Service	0.00	1,437.87	
	100-1400-52415	CELLULAR PHONE	Cell Phone Service		31.91	
	100-1500-52415	CELLULAR PHONE	Cell Phone Service		33.77	
	100-2100-52415	CELLULAR PHONE	Cell Phone Service		212.26	
	309-0000-52415	CELLULAR PHONE	Cell Phone Service		244.56	
	309-0000-52415	CELLULAR PHONE	Cell Phone Service		29.35	
	310-0000-52415	CELLULAR PHONE	Cell Phone Service		692.39	
	310-0000-52415	CELLULAR PHONE	Cell Phone Service		29.35	
	311-0000-52415	CELLULAR PHONE	Cell Phone Service		9.70	
	312-0000-52415	CELLULAR PHONE	Cell Phone Service		36.75	
	410-0000-52415	CELLULAR PHONE	Cell Phone Service		117.83	
TRICIT	TRI-CITIES DISPOSAL AND RECYCLING, INC.	04/09/2026	Regular	0.00	195,535.89	59918
2026-03	Invoice	04/10/2026	Garbage Fees/March 2026	0.00	195,535.89	
	311-0000-52230	LEASE CONTRACTS	Garbage Fees/March 2026		195,535.89	
TRICON	TRI-COUNTY FIRE PROTECTION, INC.	04/09/2026	Regular	0.00	185.00	59919
66723	Invoice	04/10/2026	FD Extinguisher Tests	0.00	185.00	
	100-1450-52520	MAINTENANCE AGREEM...	FD Extinguisher Tests		185.00	
TYLER	TYLER TECHNOLOGIES	04/09/2026	Regular	0.00	5,420.00	59920
025-547353	Invoice	04/10/2026	W-2 Filing and Printing	0.00	5,420.00	
	100-1300-52200	PROFESSIONAL SERVICES...	W-2 Filing and Printing		5,420.00	
USBANP	U.S. BANK CORPORATE PAYMENT SYSTEM	04/09/2026	Regular	0.00	2,367.12	59921
030626JL	Invoice	04/10/2026	Credit Card Purchases	0.00	282.65	
	100-1450-52400	UTILITIES	Dish Network		173.51	
	100-1450-52410	TELEPHONE/DATA/PAGER	Data Lines		109.14	
030626JP	Invoice	04/10/2026	Credit Card Purchases	0.00	1,592.75	
	100-2200-52031	PROGRAM SUPPLIES	Finding Nemo License and Script...		1,790.00	
	100-2200-52049	PRINTING & ADVERTISING	Email Processor App		64.75	
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Travel CPRS Conference Train		-67.00	
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Travel CPRS Conference Train		-67.00	
	100-2200-52091	TRAVEL, MEETINGS & TRA...	Registration Refund - Manuel		-257.50	
	100-2200-52518	FACILITIES EXPENSE	Software Suscription		20.00	
	100-2200-52518	FACILITIES EXPENSE	Towels for Fitness Center		109.50	
030626Rec	Invoice	04/10/2026	Credit Card Purchases	0.00	491.72	
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Youth Program		16.27	
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Youth Program		11.86	
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Youth Program		14.95	
	100-2200-52031	PROGRAM SUPPLIES	Rafle Items		14.59	
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Tiny Chefs		63.76	
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Youth Program		30.55	
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Youth Program		3.79	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Tiny Chefs		64.21	
	100-2200-52031	PROGRAM SUPPLIES	Food Items - Travel Senior Club		18.63	
	100-2200-52115	SUNDRY	Water Bottles		42.00	
	100-2200-52115	SUNDRY	Water Bottles		42.00	
	100-2200-52115	SUNDRY	Gabilan Pizz - Youth Council		49.66	
	100-2200-52115	SUNDRY	Water Bottles		42.00	
	100-2200-52115	SUNDRY	Food Panda Express - Youth Cou…		64.46	
	100-2200-52518	FACILITIES EXPENSE	Music Subscription		12.99	

VOYAG — US BANK VOYAGER FLEET SYSTEMS, INC. — 04/09/2026 — Regular — 0.00 — 16,007.67 — 59922

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
8691428362613	Invoice	04/10/2026	Fuel	0.00	16,007.67
	100-1400-52085	FUEL	PD Fuel	7,555.14	
	100-1400-52085	FUEL	PW Units	115.98	
	100-1450-52085	FUEL	Fire Dept. Fuel	1,618.98	
	100-2100-52085	FUEL	PW Units	1,330.52	
	100-2100-52085	FUEL	PW Units	85.66	
	100-2200-52085	FUEL	Rec Van	52.86	
	100-8000-52080	FLEET SERVICES	Multi Use	564.28	
	309-0000-52085	FUEL	Water Fuel	1,858.05	
	310-0000-52085	FUEL	WWTP Fuel	1,749.01	
	311-0000-52085	FUEL	PW Units	25.21	
	312-0000-52085	FUEL	ACO Fuel	209.01	
	312-0000-52085	FUEL	PW Units	229.37	
	410-0000-52085	FUEL	PW Units	613.60	

UTILTE — UTILITY TELECOM GROUP, LLC — 04/09/2026 — Regular — 0.00 — 4,228.85 — 59923

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
90239000000026…	Invoice	04/10/2026	Telephone	0.00	4,228.85
	100-8000-52410	TELEPHONE/DATA/PAGER	Telephone	4,228.85	

VELOZCAFE — VELOZ CAFE LLC — 04/09/2026 — Regular — 0.00 — 2,618.29 — 59924

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040126	Invoice	04/10/2026	CDBG BUS. LOAN REIMBURSEMENT	0.00	2,618.29
	214-0000-52131	BUSINESS LOANS	CDBG BUS. LOAN REIMBURSEM…	2,618.29	

VERIZO — VERIZON WIRELESS — 04/09/2026 — Regular — 0.00 — 137.39 — 59925

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
6139186870	Invoice	04/10/2026	Aircards	0.00	26.08
	310-0000-52415	CELLULAR PHONE	Aircards	26.08	
6139186873	Invoice	04/10/2026	Senderos Internet	0.00	111.31
	100-1200-52520	MAINTENANCE AGREEM…	Senderos Internet	111.31	

ZOLLME — ZOLL MEDICAL CORP — 04/09/2026 — Regular — 0.00 — 683.07 — 59926

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
4461613	Invoice	04/10/2026	FD EMS Supplies	0.00	683.07
	431-0000-52041	OPERATIONAL SUPPLIES	FD EMS Supplies	683.07	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/03/2026	Bank Draft	0.00	9,612.80	DFT0000141

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001351	Invoice	04/03/2026	MEDICARE W/H	0.00	9,612.80
	100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	6,075.54	
	121-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	69.10	
	213-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	39.22	
	309-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,011.84	
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,705.60	
	311-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	143.62	
	312-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	107.10	
	410-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	460.66	
	531-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	0.12	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/03/2026	Bank Draft	0.00	41,102.60	DFT0000142

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001352	Invoice	04/03/2026	FICA W/H	0.00	41,102.60
	100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	25,978.12	
	121-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	295.48	
	213-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	167.84	
	309-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	4,325.88	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	7,292.04	
	311-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	615.06	
	312-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	457.90	
	410-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	1,969.72	
	531-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	0.56	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STAEDD	STATE OF CALIFORNIA E.D.D.	04/03/2026	Bank Draft	0.00	13,015.05	DFT0000143

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001353	Invoice	04/03/2026	STATE TAX W/H	0.00	13,015.05
	100-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	9,071.24	
	121-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	76.61	
	213-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	63.12	
	309-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	1,273.48	
	310-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	1,843.02	
	311-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	175.91	
	312-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	96.10	
	410-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	415.36	
	531-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	0.21	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/03/2026	Bank Draft	0.00	30,752.55	DFT0000144

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001354	Invoice	04/03/2026	FEDERAL TAX	0.00	30,752.55
	100-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	20,793.14	
	121-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	187.22	
	213-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	129.42	
	309-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	2,897.20	
	310-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	5,074.97	
	311-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	488.56	
	312-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	264.01	
	410-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	917.52	
	531-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	0.51	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/03/2026	Bank Draft	0.00	79.68	DFT0000145

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		
INV0001355	Invoice	04/03/2026	MEDICARE W/H	0.00	79.68	
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	79.68		
EFTPS	EFTPS	04/03/2026	Bank Draft	0.00	340.68	DFT0000146
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001356	Invoice	04/03/2026	FICA W/H	0.00	340.68	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	340.68		
STAEDD	STATE OF CALIFORNIA E.D.D.	04/03/2026	Bank Draft	0.00	111.78	DFT0000147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001357	Invoice	04/03/2026	STATE TAX W/H	0.00	111.78	
	310-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	111.78		
EFTPS	EFTPS	04/03/2026	Bank Draft	0.00	389.81	DFT0000148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001358	Invoice	04/03/2026	FEDERAL TAX	0.00	389.81	
	310-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	389.81		

Bank Code APRAB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	285	102	0.00	1,133,026.51
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	8	8	0.00	95,404.95
EFT's	0	0	0.00	0.00
	293	**113**	**0.00**	**1,228,431.46**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	285	102	0.00	1,133,026.51
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	8	8	0.00	95,404.95
EFT's	0	0	0.00	0.00
	293	**113**	**0.00**	**1,228,431.46**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	1,228,431.46
			1,228,431.46

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6348, a Resolution of the City Council of the City of Soledad Accepting the Water Reclamation Facility Entry Gate as Complete by Plummerbuilt and Authorizing the Release of Retention in the Amount of $5,709**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6348, "Accepting the Water Reclamation Facility Entry Gate as Complete by Plummerbuilt and Authorizing the Release of Retention in the Amount of $5,709."

Executive Summary

Plummerbuilt has completed the Water Reclamation Facility (WRF) Entry Gate Project, which was inspected by City staff and deemed complete. The project consisted of fabricating and installing a new automated gate at the City's wastewater facility as needed to enhance safety and security.

Staff have reviewed the completed work and determined that the project was constructed in accordance with the approved plans and City standards. Therefore, staff recommends that the City Council accept the project as complete and authorize the release of retention to Plummerbuilt in the amount of $5,709.

Background

The WRF Entry Gate was announced for bids through PlanetBids on March 13, 2025, with submissions due by April 10, 2025. The City received no bids for this project and proceeded to solicit direct bids from contractors pursuant to the Soledad Municipal Code Section 3.24.080.

On August 6, 2025, the City Council approved the award of the construction contract to Plummerbuilt Inc. in the amount of $113,140, with a 10% contingency, for a not-to-exceed total of $124,454.

After receiving Council approval, the contractor began construction. All improvements were finished in February 2026, and City staff later inspected the work for compliance with project specifications and City Standards.

Review & Analysis

The project involved the fabrication and installation of a new automated steel entry gate at the City's Wastewater Reclamation Facility. This upgrade replaced the existing manually operated gate and enhanced site security by better controlling access and deterring unauthorized entry. Construction was completed smoothly, with no significant issues or major changes to the original scope.

Staff reviewed the completed work and found that it complies with the approved plans and City standards. Based on this, staff recommends that the City Council formally accept the project as complete and approve the release of $5,709 in retention to Plummerbuilt.

Financial Considerations

The project was entirely funded through the Wastewater Capital Projects Fund, with $120,000 allocated this fiscal year as part of the CIP.

Project funding and expenditures are summarized below:

Funding Source: $120,000

Total Project Cost: $113,140

The retention payment of $5,709 will be released to Plummerbuilt upon City Council acceptance of the project.

Strategic Plan Alignment

This project is critical to preserving the safety of the Water Reclamation Facility with the installation of an electric entrance gate consistent with *Objective 4.5.3 – Assess and modernize community facilities*.

Alternatives

- Approve the resolution as presented; or
- Reject the proposed resolution. This is not recommended as the contractor is entitled to the retention for successful completion of the project.

Planning/CEQA

The proposed project is categorically exempt under Class 1 Existing Facilities, as it meets the criteria outlined in CEQA Guidelines Section 15301. Class 1 includes the operation, repair, maintenance, permitting, leasing, licensing, or minor modification of existing public or private structures, facilities, mechanical equipment, or topographical features, involving little to no expansion.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6348

RESOLUTION NO. 6348

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD ACCEPTING THE WATER RECLAMATION FACILITY ENTRY GATE PROJECT AS COMPLETE BY PLUMMERBUILT, INC., AND AUTHORIZING THE RELEASE OF RETENTION IN THE AMOUNT OF $5,709

WHEREAS, the City of Soledad solicited bids for the Water Reclamation Facility (WRF) Entry Gate Project through PlanetBids on March 13, 2025, with bids due on April 10, 2025; and

WHEREAS, no bids were received, and the City proceeded to solicit direct bids pursuant to Soledad Municipal Code Section 3.24.080; and

WHEREAS, on August 6, 2025, the City Council awarded a construction contract to Plummerbuilt, Inc. in the amount of $113,140, with a 10% contingency, for a total not-to-exceed amount of $124,454; and

WHEREAS, the project consisted of fabricating and installing a new automated steel entry gate at the City's Wastewater Reclamation Facility, replacing the existing manually operated gate and improving site security; and

WHEREAS, construction of the project was completed in February 2026, and the work was inspected by City staff and found to be in compliance with the approved plans, specifications, and City standards; and

WHEREAS, no significant issues or major changes occurred during construction; and

WHEREAS, the total construction cost for the project was $113,140, funded through the Wastewater Capital Projects Fund; and

WHEREAS, a retention amount of $5,709 is being held and is eligible for release upon acceptance of the project.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad, that the WRF Entry Gate Project be accepted as complete, and authorizes the release of retention in the amount of $5,709 to Plummer built.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 15th day of April 2026 by the following vote:

AYES, and in favor thereof, Councilmembers

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

ANNA M. VELAZQUEZ, Mayor

ATTEST:

MEGAN HUNTER, City Clerk

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6349, a Resolution of the City Council of the City of Soledad Authorizing the City Manager to Execute Contract Change Orders up to $400,000 of the $650,000 Construction Contingency for the Soledad Recycled Water Conveyance Project on Behalf of the City of Soledad**

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

FROM: **Don Wilcox, Public Works Director and Alex Ramos, Engineering Project Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6349, "Authorizing the City Manager to Execute Contract Change Orders up to $400,000 of the $650,000 Construction Contingency for the Soledad Recycled Water Conveyance Project on Behalf of the City of Soledad."

Executive Summary

The City Council is being asked to authorize the City Manager to approve contract change orders of up to $400,000 for the Soledad Recycled Water Conveyance Project within the Council-approved construction contingency. This authorization would enhance the City's ability to respond promptly to unforeseen field conditions and help maintain the project schedule. As construction advances through older areas of the City with limited documentation of existing utilities, the likelihood of encountering unexpected conditions has increased. Additionally, the project is funded through the Urban Community Drought Relief Grant Program, which requires completion by December 31, 2026, with no anticipated extensions. Granting the City Manager limited additional authority will help minimize construction delays, reduce the potential for added costs, and support timely completion of the project within the approved budget and grant requirements.

Background

The City of Soledad has consistently included construction contingency in its Public Works projects in recent years. This practice is based on prior project experience, where unforeseen site conditions, minor design changes or omissions, quantity overruns, field adjustments, and cost fluctuations have occurred during construction. As a result, construction contingency is now a standard component of the

City's staff reports and project award process to account for these uncertainties.

For larger capital projects, construction contingency is typically scaled in proportion to the overall project cost. The City Council previously approved the Soledad Recycled Water Conveyance Project with a base construction contract amount of $12,276,346 and an additional $650,000 in construction contingency. Since project award, one change order has been processed in addition to a deductive change order executed at the time of award. The change order, in the amount of $78,035.34, was presented to the City Council on April 1, 2026, and addressed unforeseen utility conflicts, minor design adjustments, and quantity increases encountered during construction.

The additional work associated with this change order primarily consisted of time-and-materials work resulting from field conditions that were not identified in the contract documents. These included efforts to locate unknown sewer laterals, potholing to verify connection points not shown on the plans, rerouting pipeline installation around an unmarked manhole, and removal of unanticipated slurry material at the future pump station site. These conditions were not reflected in available record drawings or the original construction plans. Change orders associated with these conditions require City Council approval when exceeding administrative authority thresholds. In this case, the City Manager approval is limited to $50,000.

Review & Analysis

Construction contingency has proven to be an effective tool in allowing Staff to address unforeseen conditions, maintain project schedules, and minimize cost impacts during construction. However, this benefit is limited when required change orders exceed the City Manager's current signing authority of $50,000 and must be brought before the City Council for approval. This process requires additional time for staff report preparation, coordination, and scheduling within the City Council meeting calendar.

Delays associated with Council approval timelines can extend from several weeks to over a month, particularly during periods with limited meeting availability. These delays may result in construction inefficiencies, including contractor downtime, remobilization costs, and impacts to the overall project schedule.

The Soledad Recycled Water Conveyance Project is currently progressing into the older sections of the City, where existing utility infrastructure is less documented and more prone to conflicts. As observed along Oak Street, construction activities have encountered unrecorded utilities, resulting in necessary field adjustments and change order work. As construction continues along Alignment A, Staff anticipates additional unforeseen conditions and associated change orders.

This project is funded through the Urban Community Drought Relief grant program with a strict completion deadline of December 31, 2026. No further extensions will be allowed by the State. Failure to complete the project within this timeframe may result in the City being responsible for costs incurred beyond the grant deadline.

At this stage of construction, approximately 80 percent of the recycled water pipeline installation has been completed. However, this project includes rigorous testing of the pipeline system, construction of the project's pump station at the Water Reclamation Facility, and the conversion of all turf fields at Soledad Parks & Soledad Unified School District. The current project schedule anticipates completion between late October and mid-November 2026. Maintaining this schedule is critical to ensuring grant compliance and avoiding additional costs to the City. To support timely project delivery and minimize

the risk of delays, Staff recommends authorizing the City Manager to approve contract change orders up to $400,000 of the approved construction contingency. This approach allows the City to respond promptly to unforeseen field conditions while maintaining Council-approved budget limits. The remaining contingency would continue to require City Council approval.

Financial Considerations

The Urban Community Drought Relief Grant Program is the primary funding source for the Soledad Recycled Water Conveyance Project. The total project, including the $650,000 construction contingency, has been previously approved by the City Council. Approval of this item does not increase the overall project budget or require additional City funding. Instead, it authorizes the City Manager to approve contract change orders up to $400,000 within the existing Council-approved construction contingency.

This authorization is intended to facilitate timely responses to unforeseen field conditions and reduce the potential for construction delays that could result in additional costs, including contractor downtime or impacts associated with failing to meet the grant funding deadline.

Strategic Plan Alignment

This project is consistent with Objective 3.4.3 – Expand water reuse and conservation systems. Specifically, the Strategic Plan identifies implementing the Recycled Water Project by the end of the 2026.

Alternatives

- Adopt the proposed Resolution; or
- Do not adopt the proposed Resolution. This is not recommended as the project must be completed by the December 31, 2026, deadline, and rejecting this item may put us at risk of not meeting said deadline.

Planning/CEQA

The project was previously evaluated through an Initial Study/Mitigated Negative Declaration (IS/MND) and Mitigation Monitoring and Reporting Program (MMRP) for the Recycled Water Conveyance Project. The proposed change order work is within the scope of the approved environmental document.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6349

RESOLUTION NO. 6349

A RESOLUTION OF THE CITY OF SOLEDAD AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT CHANGE ORDERS UP TO $400,000 OF THE $650,000 CONSTRUCTION CONTINGENCY FOR THE SOLEDAD RECYCLED WATER CONVEYANCE PROJECT ON BEHALF OF THE CITY OF SOLEDAD

WHEREAS, the City of Soledad is currently constructing the Soledad Recycled Water Conveyance Project to expand water reuse and improve long-term water supply reliability; and

WHEREAS, the City Council previously approved a construction contract for the project in the amount of $12,276,346, along with a construction contingency in the amount of $650,000 to address unforeseen conditions encountered during construction; and

WHEREAS, construction contingency is a standard practice in public works projects and is intended to account for unforeseen site conditions, design clarifications, quantity overruns, and other necessary field adjustments; and

WHEREAS, during construction, unforeseen conditions have been encountered, including unrecorded utilities, discrepancies in existing infrastructure, and necessary field modifications, resulting in change order work; and

WHEREAS, change orders exceeding the City Manager's current authority of $50,000 require City Council approval, which can result in delays associated with staff report preparation and Council meeting scheduling; and

WHEREAS, such delays may lead to construction inefficiencies, including contractor downtime, remobilization costs, and impacts to the overall project schedule; and

WHEREAS, delays in processing necessary change orders may impact the City's ability to complete the project within the required grant timeline and could result in additional costs or loss of grant funding eligibility; and

WHEREAS, authorizing the City Manager to approve contract change orders up to $400,000 within the existing $650,000 Council approved construction contingency will allow for a timely response to unforeseen conditions while maintaining the project schedule and efficiency; and

WHEREAS, this authorization does not increase the overall project budget, and sufficient funds are available within the previously approved construction contingency, and the remaining balance of the construction contingency not delegated herein shall continue to require City Council approval; and

WHEREAS, the Soledad Recycled Water Conveyance Project was previously evaluated in accordance with the California Environmental Quality Act (CEQA) through an Initial Study/Mitigated Negative Declaration (IS/MND) and Mitigation Monitoring and

Reporting Program (MMRP), and the actions authorized by this Resolution are within the scope of the previously approved environmental documentation; and

WHEREAS, staff has reviewed this proposed authorization and determined it to be reasonable, necessary, and consistent with standard construction administration practices, and recommends approval to ensure timely project delivery; and

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad, that the City Manager is authorized to execute contract change orders up to $400,000 of the $650,000 Construction Contingency for the Soledad Recycled Water Conveyance Project on behalf of the City, and is hereby approved.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 15th of April 2026, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6350, A Resolution of the City Council of the City of Soledad Approving a Professional Services Agreement with Benitez Security Services, Inc. in an Amount Not to Exceed $83,968 and Authorizing the City Manager to Execute said Agreement**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Recommendation

It is recommended that the City Council consider and adopt Resolution No. 6350, "Approving a Professional Services Agreement with Benitez Security Services, Inc. in an Amount Not to Exceed $83,968 and Authorizing the City Manager to Execute said Agreement" for continued provision of unarmed security services at Sendero.

Executive Summary

Staff recommends that the City Council adopt a resolution authorizing the City Manager to execute a Professional Services Agreement with Benitez Security Services, Inc. in an amount not to exceed $83,968 for continued unarmed security services at Sendero. Developed through Encampment Resolution Funding Round 3 (ERF-3), the Sendero project transitioned individuals from a long-standing riverbed encampment into a safe, service-supported environment. As operations have stabilized, including expanded on-site staffing by Step-Up on Second and the installation of security cameras, staff have reassessed security needs and identified opportunities to reduce service hours while maintaining site safety.

The proposed agreement reflects a modified schedule totaling 72 hours per week, prioritizing overnight coverage and full-day coverage on Sundays. Benitez Security has demonstrated reliability and familiarity with site operations, contributing to a stable environment for participants and surrounding properties. The agreement will ensure continuity of services through December 31, 2026, and is fully funded through ERF-3 grant funds with no impact to the General Fund. This action advances Strategic Plan Goal 2.3.2 by supporting a Housing First approach and interim-to-permanent housing strategies to achieve functional zero homelessness.

Background

The Encampment Resolution Funding (ERF) Program was established in 2022 to support local jurisdictions in resolving encampments and transitioning individuals into safe and stable housing. In 2024, the County of Monterey applied and was awarded $4,726,964 under ERF-3 for the Salinas River/Soledad Encampment Project, with $2,691,087.60 sub-granted to the City of Soledad to develop an interim housing site and provide related services.

Due to significant health and safety concerns, individuals residing along the riverbed were provisionally relocated in February 2025 to 990 Los Coches Road while the interim housing site, Sendero, was under development. To support operations at the provisional site, the City entered into an agreement with Benitez Security Services, Inc. in May 2025 to provide 24-hour unarmed security services. Following a series of amendments, the contract was extended through January 25, 2026, with a total not-to-exceed amount of $195,750.

With the closure of the provisional encampment site and the completion and occupancy of the Sendero, operational needs shifted to a more stabilized service model. Beginning January 26, 2026, the City executed a new short-term agreement under the City Manager's signing authority for 12-hour daily security services at Sendero, in an amount not to exceed $47,616 through April 30, 2026. This interim agreement allowed staff to assess the appropriate level of security coverage needed under the new site conditions. Additionally, Step-Up on Second, the City's service provider, expanded on-site operations by implementing a swing shift schedule with staff present Monday through Saturday from 8:00 a.m. to 8:00 p.m., further supporting participant oversight and coordination.

Continuity in security services has remained a priority, as Benitez Security's familiarity with the site and participants has helped maintain a safe and stable environment. However, in alignment with evolving operational needs, security service levels have been adjusted to reflect reduced hours while continuing to prioritize coverage during higher-need periods, including overnight and peak activity times.

Review & Analysis

During the initial short-term professional services agreement, staff evaluated operational needs at the Sendero to determine an appropriate level of ongoing security services. This assessment considered key changes in site operations, including the implementation of a swing shift by Step-Up on Second, providing on-site staff coverage Monday through Saturday from 8:00 a.m. to 8:00 p.m., as well as the installation of exterior security cameras. Collectively, these enhancements have strengthened on-site oversight, improved coordination with participants, and reduced reliance on continuous security staffing.

Based on this analysis, staff has determined that a reduced level of contracted security services is sufficient to maintain site safety while aligning with current operational conditions. Specifically, on days when Step-Up staff are present (Monday through Saturday, 8:00 a.m. to 8:00 p.m.), security services are proposed to be limited to the evening and overnight period from 8:00 p.m. to 4:00 a.m. (8 continuous hours), as early morning hours have consistently demonstrated minimal activity. On Sundays, when Step-Up staff are not on-site, 24-hour security coverage will be maintained. This adjusted schedule results in a total of 72 hours of security services per week. In addition, Step-Up will work to identify program participants who may be ready to provide peer support in exchange for a stipend, assisting with on-site monitoring and response during lower-activity periods.

The adjusted security schedule continues to prioritize coverage during higher-need periods while leveraging enhanced on-site staffing and infrastructure improvements. Maintaining a consistent security presence remains critical to ensuring participant safety, supporting compliance with site rules, and minimizing impacts to surrounding properties. Approval of the proposed agreement is necessary to extend the contract term through December 31, 2026, in an amount not to exceed $83,968, ensuring continuity of security services at the Sendero. Benitez Security Services, Inc. has demonstrated reliability and effectiveness in providing these services, and their familiarity with site operations and participants has contributed to a stable and well-managed environment. The full agreement terms are detailed in the Professional Services Agreement, attached as Exhibit A.

Financial Considerations

Agreement will be fully funded through Encampment Resolution Funding Round 3 (ERF-3) grant funds. No General Fund dollars will be used.

Strategic Plan Alignment

This item advances Strategic Plan Goal 2.3.2, as Sendero supports the implementation of comprehensive homelessness solutions grounded in a Housing First approach and interim-to-permanent housing strategies aimed at achieving functional zero homelessness.

Alternatives

- Approve Agreement to the Professional Services Agreement with Benitez Security Services, Inc. (Recommended)
- Do not approve Agreement. This alternative is not recommended, as it would result in a lapse in security services at the ERF-3 Sendero Interim Site.

Planning/CEQA

Not a Project. The City of Soledad has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378).

Public Notice Requirements

Not Required.

Attachment(s):
Resolution No. 6350
Exhibit A

RESOLUTION NO. 6350

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH BENITEZ SECURITY SERVICES, INC. IN AN AMOUNT NOT TO EXCEED $83,968 AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Soledad is a recipient of Encampment Resolution Funding Round 3 (ERF-3) funds to support the transition of individuals experiencing homelessness into safe and stable housing; and

WHEREAS, the City developed the Sendero Interim Housing Site to provide a service-supported environment for individuals previously residing in a riverbed encampment; and

WHEREAS, the City has previously contracted with Benitez Security Services, Inc. to provide unarmed security services, and such services have been critical to maintaining a safe and stable environment for program participants and surrounding properties; and

WHEREAS, staff have evaluated operational needs at the Sendero Interim Housing Site and determined that a modified security schedule is appropriate to maintain safety while aligning with current service levels; and

WHEREAS, the proposed Professional Services Agreement will extend security services through December 31, 2026, in an amount not to exceed $83,968, and will be fully funded through ERF-3 grant funds with no impact on the General Fund; and

WHEREAS, the proposed action is not a project pursuant to the California Environmental Quality Act (CEQA Guidelines Section 15378).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Soledad by the City Council of the City of Soledad that the Council approves a Professional Services Agreement with Benitez Security Services, Inc., attached hereto as **Exhibit A** and incorporated herein by this reference, in an amount not to exceed $83,968, and authorizes the City Manager to execute said agreement on behalf of the City of Soledad.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 15th of April 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

ANNA M. VELAZQUEZ, Mayor

ATTEST:

MEGAN HUNTER, City Clerk

Exhibit A

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF SOLEDAD AND
BENITEZ SECURITY SERVICES, INC.**

THIS AGREEMENT for consulting services is made by and between the City of Soledad ("City") and Robin Warbey Consulting ("Contractor") (together sometimes referred to as the "Parties") as of May 1, 2026 (the "Effective Date").

Section 1. **SERVICES**. Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to City the services described in the Scope of Work attached as Exhibit A at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

1.1 **Term of Services.** The term of this Agreement shall begin on May 1, 2026 and shall end on December 31, 2026, the date of completion specified in Exhibit A, and Contractor shall complete the work described in Exhibit A on or before that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to Contractor to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as referenced in Section 8.

[1]

1.2 **Standard of Performance.** Contractor shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Contractor is engaged.

1.3 **Assignment of Personnel.** Contractor shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Contractor shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.

1.4 **Time.** Contractor shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Section 1.1 above and to satisfy Contractor's obligations hereunder.

Section 2. **COMPENSATION.** City hereby agrees to pay Contractor a sum not to exceed $83,968, notwithstanding any contrary indications that may be contained in Contractor's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Contractor's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Contractor for services rendered pursuant to this Agreement at the time and in the manner set forth herein. The payments specified below shall be the only payments from City to Contractor for services rendered pursuant to this Agreement. Contractor shall submit all invoices to

[1]

City in the manner specified herein. Except as specifically authorized by City in writing, Contractor shall not bill City for duplicate services performed by more than one person.

Contractor and City acknowledge and agree that compensation paid by City to Contractor under this Agreement is based upon Contractor's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Contractor. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Contractor and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

2.1 **Invoices.** Contractor shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Contractor and each employee, agent, and subcontractor of Contractor performing services hereunder;
- The Contractor's signature;
- Contractor shall give separate notice to the City when the total number of hours worked by Contractor and any individual employee, agent, or subcontractor of Contractor reaches or exceeds 800 hours within a 12-month period under this Agreement and any other agreement between Contractor and City. Such notice shall include an estimate of the time necessary to complete work described in Exhibit A and the estimate of time necessary to complete work under any other agreement between Contractor and City, if applicable.

2.2 **Monthly Payment.** City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements above to pay Contractor.

2.3 **Final Payment.** City shall pay the last 10% of the total sum due pursuant to this Agreement within 60 days after completion of the services and submittal to City of a final invoice, if all services required have been satisfactorily performed.

2.4 **Total Payment.** City shall pay for the services to be rendered by Contractor pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever incurred by Contractor in rendering services pursuant to this Agreement. City shall make no payment for any extra, further, or additional service pursuant to this Agreement.

In no event shall Contractor submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.5 **Hourly Fees.** Fees for work performed by Contractor on an hourly basis shall not exceed the amounts shown on attachment Exhibit A.

2.6 **Reimbursable Expenses.** Reimbursable expenses are specified below and shall not exceed $0. Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

2.7 **Payment of Taxes.** Contractor is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.8 **Payment upon Termination.** In the event that the City or Contractor terminates this Agreement pursuant to Section 8, the City shall compensate the Contractor for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Contractor shall maintain adequate logs and timesheets to verify costs incurred to that date.

2.9 **Authorization to Perform Services.** The Contractor is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 3. **FACILITIES AND EQUIPMENT.** Except as set forth herein, Contractor shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. City shall make available to Contractor only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein.

City shall furnish physical facilities such as desks, filing cabinets, and conference space, as may be reasonably necessary for Contractor's use while consulting with City employees and reviewing records and the information in possession of the City. The location, quantity, and time of furnishing those facilities shall be in the sole discretion of City. In no event shall City be obligated to furnish any facility that may involve incurring any direct expense, including but not limited to computer, long-distance telephone or other communication charges, vehicles, and reproduction facilities.

Section 4. **INSURANCE REQUIREMENTS.** Before beginning any work under this Agreement, Contractor, at its own cost and expense, unless otherwise specified below, shall procure the types and amounts of insurance listed below against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Contractor and its agents, representatives, employees, and subcontractors. Consistent with the following provisions, Contractor shall provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects, and that such insurance is in effect prior to beginning work to the City. Contractor shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Contractor's bid. Contractor shall not allow any subcontractor to commence work on any subcontract until Contractor has obtained all insurance required herein for the subcontractor(s) and provided evidence that such insurance is in effect to City. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Contractor shall maintain all required insurance listed herein for the duration of this Agreement.

4.1 **Workers' Compensation.** Contractor shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Contractor. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than $ 1,000,000 per accident. In the alternative, Contractor may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the Labor Code shall be solely in the discretion of the Contract Administrator. The insurer, if insurance is provided, or the Contractor, if a program of self-insurance is provided, shall waive all rights of subrogation against the City and its officers, officials, employees, and volunteers for loss arising from work performed under this Agreement.

4.2 **Commercial General and Automobile Liability Insurance.**

4.2.1 **General requirements.** Contractor, at its own cost and expense, shall maintain commercial general and automobile liability insurance for the term of this Agreement in an amount not less than $ 2,000,000 per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

4.2.2 **Minimum scope of coverage.** Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an

"occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001, Code 1 (any auto). No endorsement shall be attached limiting the coverage.

4.2.3 **Additional requirements.** Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

a. The Insurance shall cover on an occurrence or an accident basis, and not on a claims-made basis.

b. City, its officers, officials, employees, and volunteers are to be covered as insureds as respects: liability arising out of work or operations performed by or on behalf of the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor

c. For any claims related to this Agreement or the work hereunder, the Contractor's insurance covered shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

d. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after 30 days' prior written notice has been provided to the City.

4.3 **Professional Liability Insurance.**

4.3.1 **General requirements.** Contractor, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than $ 1,000,000 covering the licensed professionals' errors and omissions. Any deductible or self-insured retention shall not exceed $150,000 per claim.

4.3.2 **Claims-made limitations.** The following provisions shall apply if the professional liability coverage is written on a claims-made form:

a. The retroactive date of the policy must be shown and must be before the date of the Agreement.

b. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Contractor shall purchase an extended period coverage for a minimum of five years after completion of work under this Agreement.

d. A copy of the claim reporting requirements must be submitted to the City for review prior to the commencement of any work under this Agreement.

4.3.3 Additional Requirements. A certified endorsement to include contractual liability shall be included in the policy

4.4 All Policies Requirements.

4.4.1 Acceptability of insurers. All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.4.2 Verification of coverage. Prior to beginning any work under this Agreement, Contractor shall furnish City with complete copies of all policies delivered to Contractor by the insurer, including complete copies of all endorsements attached to those policies. All copies of policies and certified endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf. If the City does not receive the required insurance documents prior to the Contractor beginning work, it shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies at any time.

4.4.3 Deductibles and Self-Insured Retentions. Contractor shall disclose to and obtain the written approval of City for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement.

4.4.4 Wasting Policies. No policy required by this Section 4 shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

4.4.5 Waiver of Subrogation. Contractor hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss. Contractor agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the Contractor, its employees, agents, and subcontractors.

4.4.6 **Subcontractors.** Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

4.5 **Remedies.** In addition to any other remedies City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Contractor's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- Order Contractor to stop work under this Agreement or withhold any payment that becomes due to Contractor hereunder, or both stop work and withhold any payment, until Contractor demonstrates compliance with the requirements hereof; and/or
- Terminate this Agreement.

Section 5. **INDEMNIFICATION AND CONTRACTOR'S RESPONSIBILITIES.** To the full extent permitted by law, Contractor shall indemnify, defend and hold harmless City, its governing body, officers, agents, employees from and against any and all liability, loss damage, claims, expenses and costs (including, without limitation, reasonable attorney fees and cost and costs of litigation) (collectively "Liability") of every nature which arises out of, pertains to, or relates to the negligence, recklessness or willful misconduct of Contractor in the performance of this Agreement, except such Liability caused by the active negligence, sole negligence or willful misconduct of City. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor or its agents or employees under Worker's Compensation acts, disability benefits acts, or other employee benefit acts. This indemnification obligation is not limited by any limitation on the amount or type of damages available under any applicable insurance coverage and shall survive expiration or early termination of this Agreement. This section is applicable to services provided under this agreement that are design professional services provided by a licensed architect, landscape architect, professional engineer, or professional land surveyor.

With respect to third party claims against the Contractor, the Contractor waives any and all rights of any type of express or implied indemnity against the Indemnitees.

Notwithstanding the forgoing, to the extent this Agreement is a "construction contract" as defined by California Civil Code section 2783, as may be amended from time to time, such duties of Contractor to indemnify shall not apply when to do so would be prohibited by California Civil Code Section 2782.

Section 6. **STATUS OF CONTRACTOR.**

6.1 **Independent Contractor.** At all times during the term of this Agreement, Contractor shall be an independent contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subparagraph 1.3; however, otherwise City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contractor and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

6.2 **Contractor Not an Agent.** Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

Section 7. LEGAL REQUIREMENTS.

7.1 **Governing Law.** The laws of the State of California shall govern this Agreement.

7.2 **Compliance with Applicable Laws.** Contractor and any subcontractors shall comply with all laws and regulations applicable to the performance of the work hereunder, including but not limited to, the California Building Code, the Americans with Disabilities Act, and any copyright, patent or trademark law. Contractor's Failure to comply with any law(s) or regulation(s) applicable to the performance of the work hereunder shall constitute a breach of contract.

7.3 **Other Governmental Regulations.** To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Contractor and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.

7.4 **Licenses and Permits.** Contractor represents and warrants to City that Contractor and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Contractor represents and warrants to City that Contractor and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Contractor and any subcontractors shall obtain and maintain during the term of this Agreement valid Business Licenses from City.

7.5 **Nondiscrimination and Equal Opportunity.** Contractor shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Contractor under this Agreement. Contractor shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Contractor thereby.

Contractor shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 8. TERMINATION AND MODIFICATION.

8.1 **Termination.** City may cancel this Agreement at any time and without cause upon written notification to Contractor.

Contractor may cancel this Agreement upon 30 days written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Contractor shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Contractor delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Contractor or prepared by or for Contractor or the City in connection with this Agreement.

8.2 **Extension.** City may, in its sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Subsection 1.1. Any such extension shall require a written amendment to this Agreement, as provided for herein. Contractor understands and agrees that, if City grants such an extension, City shall have no obligation to provide Contractor with compensation beyond the maximum amount provided for in this Agreement. Similarly, unless authorized by the Contract Administrator, City shall have no obligation to reimburse Contractor for any otherwise reimbursable expenses incurred during the extension period.

8.3 **Amendments.** The parties may amend this Agreement only by a writing signed by all the parties.

8.4 **Assignment and Subcontracting.** City and Contractor recognize and agree that this Agreement contemplates personal performance by Contractor and is based upon a determination of Contractor's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Contractor.

Contractor may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Contractor shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

8.5 **Survival.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Contractor shall survive the termination of this Agreement.

8.6 **Options upon Breach by Contractor.** If Contractor materially breaches any of the terms of this Agreement, City's remedies shall included, but not be limited to, the following:

8.6.1 Immediately terminate the Agreement;

8.6.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Contractor pursuant to this Agreement;

8.6.3 Retain a different Contractor to complete the work described in Exhibit A not finished by Contractor; or

8.6.4 Charge Contractor the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Contractor pursuant to Section 2 if Contractor had completed the work.

Section 9. KEEPING AND STATUS OF RECORDS.

9.1 **Records Created as Part of Contractor's Performance.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Contractor prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Contractor hereby agrees to deliver those documents to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use. City and Contractor agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both parties.

9.2 **Contractor's Books and Records.** Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Contractor to this Agreement.

9.3 **Inspection and Audit of Records.** Any records or documents that Section 9.2 of this Agreement requires Contractor to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds $10,000.00, the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of 3 years after final payment under the Agreement.

Section 10 MISCELLANEOUS PROVISIONS.

10.1 **Attorneys' Fees.** If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

10.2 **Venue.** In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Monterey or in the United States District Court for the Northern District of California.

10.3 **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

10.4 **No Implied Waiver of Breach**. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

10.5 **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.

10.6 **Use of Recycled Products.** Contractor shall prepare and submit all reports, written studies and other printed material on recycled paper to the extent it is available at equal or less cost than virgin paper.

10.7 **Conflict of Interest.** Contractor may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Contractor in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Contractor shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

Contractor hereby warrants that it is not now, nor has it been in the previous 12 months, an employee, agent, appointee, or official of the City. If Contractor was an employee, agent, appointee, or official of the City in the previous twelve months, Contractor warrants that it did not participate in any manner in the forming of this Agreement. Contractor understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and Contractor will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Contractor will be required to reimburse the City for any sums paid to the Contractor. Contractor understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

10.8 **Solicitation.** Contractor agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

10.9 **Contract Administration.** This Agreement shall be administered by Beatriz Trujillo, Housing Analyst ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

10.10 **Notices.** Any written notice to Contractor shall be sent to:

Benitez Security Services, Inc.
RE: Jesus Benitez
220 N Vanderhurst Ave
King City, CA 93930

Any written notice to City shall be sent to:
Beatriz Trujillo, Community & Economic Development Director
City of Soledad
P.O. Box 248
Soledad, CA 93960

10.11 **Professional Seal.** Where applicable in the determination of the contract administrator, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation. The stamp/seal shall be in a block entitled "Seal and Signature of Registered Professional with report/design responsibility," as in the following example.

_____ Seal and Signature of Registered Professional with report/design responsibility.

10.12 **Integration.** This Agreement, including the scope of work attached hereto and incorporated herein as Exhibits A, represents the entire and integrated agreement between City and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.

Exhibit A Scope of Services

10.13 **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

[SIGNATURES ON FOLLOWING PAGE]

The Parties have executed this Agreement as of the Effective Date.

CITY OF SOLEDAD	CONTRACTOR
_____	_____
Megan Hunter, City Manager	Jesus H. Benitez, Chief Executive Officer
Date:_____	Date:_____

EXHIBIT A

The Contractor shall provide one (1) unarmed, licensed security guard on site, 990 Los Coches Dr, Soledad, CA 93960, in accordance with the following schedule:

A) **Regular Schedule**

Monday through Saturday: Eight (8) consecutive overnight hours, 8:00 PM to 4:00 AM.
Sundays: Twenty-four (24) consecutive hours starting at 8 AM

B) Holiday Coverage:

Services should also be provided for the following holidays:

- Memorial Day: May 25, 2026
- Juneteenth: June 19, 2026
- Independence Day: July 4, 2026
- Labor Day: September 7, 2026
- Veteran's Day: November 11, 2026
- Thanksgiving Day: November 26, 2026
- Christmas Day: December 25, 2026

Scope of Work

The contractor shall:

- Provide continuous protection to safeguard the City's property, participants, staff, and visitors against theft, damage, unauthorized access, and safety hazards.
- Conduct regular patrols of the Sendero site, shared areas, and interior/exterior site areas to deter illicit activity and identify safety concerns.
- Respond promptly to incidents, disturbances, emergencies, or calls for service and coordinate with emergency responders, as necessary.
- Utilize verbal de-escalation techniques to manage conflicts and prevent escalation whenever feasible.
- Enforce visiting hours of **9:00 AM to 4:00 PM;** deny guest access outside of approved hours.
- Prohibit overnight visitors under all circumstances.
- Require all guests to sign in and out, present valid identification, and comply with staff and security instructions.
- Enforce guest limitations of **no more than two (2) guests per participant at any one time**.
- Remove guests who fail to comply with site rules.
- Prepare daily security reports for each shift documenting all notable activities, incidents, complaints, rule violations, guest issues, and corrective actions.
- Immediately notify site management of serious incidents or safety concerns.
- Respond to and document noise complaints and violations.
- Coordinate with emergency responders, as necessary.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6351, A Resolution of the City Council of the City of Soledad Approving an Agreement between the Soledad Education Foundation and the Soledad Police Department for Police Services during the 2026 Soledad Education Foundation Carnival**

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

FROM: **Patrick Valenzuela, Police Chief**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6351, "A Resolution of the City Council of the City of Soledad Approving an Agreement between the Soledad Education Foundation and the Soledad Police Department for Police Services during the 2026 Soledad Education Foundation Carnival".

Executive Summary

The City Council is being asked to approve a contract for police services between the Soledad Education Foundation ("Foundation") and the Soledad Police Department for the 2026 Soledad Education Foundation Carnival. The Foundation has requested additional on-site police services to supplement required private security in response to public safety concerns stemming from the 2025 Carnival, during which a minor was found in possession of a firearm. While the event has historically relied exclusively on private security, the requested police presence is intended to enhance overall safety for attendees, staff, and vendors. Although the Foundation initially sought these services as an in-kind contribution, the Soledad Police Department is unable to provide in-kind services due to operational impacts and overtime budget constraints. As a result, the Foundation has agreed to fully reimburse the City for the cost of the requested services.

Background

The Soledad Education Foundation ("Foundation") has hosted its annual Carnival event in the City of Soledad for several years at Frank Ledesma Elementary School, with event proceeds supporting scholarships and community programs. For 2026, the Carnival is scheduled to take place on April 16 from 4:00 p.m. to 10:00 p.m., April 17 from 4:00 p.m. to 11:00 p.m., and April 18 from 3:00 p.m. to 11:00 p.m. Historically, the event has been approved administratively through a Temporary Use Permit, as no in-kind City services were requested and the Foundation was required to provide private security

to ensure public safety.

During the 2025 Carnival event, a security incident occurred involving a minor found with a firearm inside the event area. Although the situation was addressed, it raised concerns regarding the adequacy of existing security measures for large-scale public gatherings.

In response, the Foundation requested additional support from the Soledad Police Department for the 2026 event, including supplemental private security personnel. While the Foundation initially requested in-kind police services, current staffing constraints and reduced overtime funding prevent the Police Department from accommodating in-kind support at this time. The Foundation has therefore agreed to reimburse the City in full for all police services related to the event.

As this request involves City resources and police services beyond standard operations, a formal agreement has been prepared and is presented to the City Council for review and approval.

Review & Analysis

The proposed contract, attached as Exhibit A, outlines the scope, responsibilities, and conditions under which the Soledad Police Department will provide services during the dates and times of the event. These services are intended to complement, not replace, the required private security measures already imposed as a condition of the event permit.

The number of sworn personnel anticipated for the event includes (three sworn police officers, one per day), who will be assigned to provide services such as patrol, entry monitoring support.

Although the request was initially presented as an in-kind public service, the Police Department has determined that providing such services without reimbursement is not feasible at this time due to existing service demands and budgetary constraints related to overtime. As a result, the agreement has been structured to require full cost recovery from the Foundation.

City Council authorization is required to ensure transparency, accountability, and consistency with City policies regarding the use of public resources. Staff find that the request is reasonable given the prior incident and crowds estimated at 8,000 for the three-day event.

Financial Considerations

The financial impact to the City will be mitigated through full cost recovery. The Foundation has agreed to reimburse the city for all personnel, overtime, administrative, and any additional costs associated with police services for the event.

This approach ensures that there is no net financial burden on the City's General Fund and addresses current Police Department budget constraints, including limitations on overtime expenditures.

Additionally, the agreement should confirm that the provision of services will not negatively impact on the Police Department's ability to maintain regular service levels and respond to calls for service citywide.

Strategic Plan Alignment

The proposed resolution advances the City's Strategic Plan by implementing Safety Goal 6.1.1: Fostering proactive engagement to prevent crime and strengthen relationships between police and

residents. Police presence at the 2026 Soledad Education Foundation Carnival will promote public safety while also creating opportunities for positive, community-oriented interaction between officers and residents. This approach supports transparency, builds trust and cooperation, and helps ensure that all community members, feel safe and comfortable engaging with law enforcement personnel.

Alternatives

- Adopt the proposed Resolution; or
- Do not adopt the proposed Resolution. This is not advised, as the additional police support will ensure a safe event for the community.

Planning/CEQA

The approval of an agreement between the Soledad Education Foundation and the Soledad Police Department for police services during the 2026 Carnival event are considered exempt under the CEQA Guidelines Section 15304 (e) Class 4 Minor Alteration to Land. Pursuant to CEQA minor temporary land use with minimal or no permanent effects on the environment, such as carnivals are exempt.

Public Notice Requirements

Not required.

Attachment(s):
Resolution No. 6351
Exhibit A
Exhibit B

RESOLUTION NO. 6351

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING AN AGREEMENT BETWEEN THE SOLEDAD EDUCATION FOUNDATION AND THE SOLEDAD POLICE DEPARTMENT FOR POLICE SERVICES DURING THE 2026 SOLEDAD EDUCATION FOUNDATION CARNIVAL

WHEREAS, the Soledad Education Foundation ("Foundation") organizes and hosts an annual Carnival event in the City of Soledad to raise funds for scholarships and community programs; and

WHEREAS, the 2026 Carnival is scheduled to take place from April 16 through April 19, 2026, at Frank Ledesma Elementary School; and

WHEREAS, the event has historically operated with required private security services as a condition of approval; and

WHEREAS, during the 2025 Carnival event, a security incident occurred, raising concerns regarding public safety at large-scale events; and

WHEREAS, in response to these concerns, the Foundation requested additional on-site police presence from the Soledad Police Department to supplement private security services for the 2026 event; and

WHEREAS, the request was initially made as an in-kind service; however, due to current operational demands and overtime budget constraints, the Soledad Police Department is unable to provide in-kind services at this time; and

WHEREAS, the Foundation has agreed to fully reimburse the City for all costs associated with providing police services, including personnel, overtime, and administrative expenses; and

WHEREAS, the proposed contract, attached as **Exhibit A**, outlines the scope of services, reimbursement requirements, and conditions under which police services will be provided; and

WHEREAS, the use of City resources for a privately organized event requires City Council approval to ensure transparency, accountability, and consistency with City policies; and

WHEREAS, the City Council finds that providing police services under a full cost-recovery model will enhance public safety while protecting City resources and maintaining service levels.

NOW, THEREFORE, BE RESOLVED that the City Council of the City of Soledad hereby:

1. Approves the contract between the Soledad Education Foundation and the Soledad Police Department for police services during the 2026 Soledad Education Foundation Carnival, attached hereto as **Exhibit A**.

2. Authorizes the City Manager to execute the agreement and any minor amendments consistent with the intent of this Resolution.
3. Requires that all police services provided under this agreement be subject to full cost reimbursement by the Foundation, including all personnel, overtime, and administrative costs.
4. Directs that the provision of services shall not interfere with the Soledad Police Department's ability to maintain regular service levels and respond to calls for service.
5. Confirms that police services are limited to the dates, times, and scope identified in Exhibit A, and that any deviation may result in modification or termination of services.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular public meeting thereof held on the 15th day of April, 2026, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

ABSTAIN: Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

Exhibit A

CITY OF SOLEDAD
REIMBURSABLE LAW ENFORCEMENT SERVICES AGREEMENT

This Agreement is entered into on, by and between the **City of Soledad and Soledad Education Foundation**.

WHEREAS, Government Code Sections 53060 and 53069.8 and California Education Code Sections 35160 and 38000 generally authorize the City to provide supplemental law enforcement services to entities to preserve peace at special events or occurrences, such as regular or extracurricular school functions, including but not limited to athletic events, dances and other related activities, that happen on an occasional basis: and

WHEREAS, Service Recipient has requested supplemental law enforcement services to be provided at **Frank Ledezma Elementary on April 16, 17, and 18th, 2026**, as described herein, and such services are beyond the normal and regular law enforcement services that City would otherwise have provided to Service Recipient but for this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. **Purpose**

   Service Recipient is hosting an event described as:
   Event Name: Soledad Education Foundation Annual Carnival
   Location: 973 Vista De Soledad Soledad, CA 93960
   Date(s)/Time(s): April 16th, 4p-10p/April 17th, 4p-11p/April 18th, 3p-11p, 2026
   Description of Event: (Activities, estimated attendance, parking requirements)
   Temporary fundraising carnival with mechanical rides, games and food. Attendance is estimated at 8,000 for all three days. Parking will consist of the school parking lot and on the street opposite the school.

2. **Provision of Services**

   City agrees to provide law enforcement services in the manner set forth herein. Such services shall be rendered by regularly appointed peace officers who are employed by the City and shall encompass duties and functions of the type falling under the jurisdiction of and customarily rendered by the City under State statutes and local ordinances. Services may include entrance to carnival observation and occasional walk-throughs of the event, and general law enforcement at the event location to the extent specified in this Agreement or as determined necessary by the city employees performing services.

Exhibit A. which is incorporated into this Agreement by this reference sets forth the specific type and level of services to be provided as well as the dates and time that services are scheduled.

Supplemental security services can only be provided based on the availability of qualified personnel. In addition, the requirements of the City, whether normal or extraordinary, shall be deemed paramount to this Agreement. In the event of an unanticipated emergency that in the City's sound discretion requires the use of any employees, vehicles, or equipment contemplated to be assigned by this Agreement, the Chief may withdraw personnel, vehicles and equipment without consent of Service Recipient and with no liability, therefore.

The responsibility for assignment of personnel, supervision of law enforcement services, established standards of performance, determining and effecting discipline, determining equipment required, and other matters relating to the performance of services and control of personnel under this Agreement, shall remain with the City.

3. **Compensation / Reimbursement**

All officers shall be provided with compensation on an overtime basis. Service Recipient agrees to reimburse the city for all costs associated with providing services, including:

- Officer overtime wages (including applicable overtime rates)
- Benefits and administrative overhead (if applicable)

Total Estimated Cost: $ 1979.00
Payment shall be made to the **City of Soledad**, not to individual officers, within 15 days of invoice.

4. **Workers' Compensation**

Officers shall be covered under the City's workers' compensation insurance while performing services under this Agreement. Service Recipient shall not be considered the employer of any Officer.

5. **Insurance Requirements**

Service Recipient shall maintain:

- Commercial General Liability Insurance: **$2,000,000 per occurrence** (or as required by City)
- The City, its officers, agents and employees shall be named as additional insureds for all liability arising out of the operations by or on behalf of the named insured in the performance of this Agreement

- The insurance provided herein is primary coverage to the city with respect to any insurance or self-insurance programs maintained by the City
- Proof of insurance must be provided prior to the event.

6. Indemnification / Hold Harmless

To the fullest extent permitted by law, Service Recipient agrees to:
Defend, indemnify, and hold harmless the City, its officers, employees and agents, and employees from and against all claims, damages, liabilities, or expenses arising out of or related to Service Recipient's event, except to the extent caused by the sole negligence or willful misconduct of the City.

Service Recipient agrees to accept all responsibility for loss or damage to any person or entity, including the City, and to defend, indemnify, hold harmless and release the City, its officers, agents and employees, from and against any and all actions, claims, damages, disabilities, or expenses that may be asserted by any person or entity, including Service Recipient, arising out of or in connection with the performance of this Agreement, whether or not there is concurrent or contributory negligence on the part of the City, but to the extent required by law, excluding liability due to the City's conduct. City shall have the right to select its legal counsel at Service Recipient's expense, subject to Service Recipient's approval, which shall not be unreasonably withheld. This indemnification obligation is not limited in any manner by any limitation on the amount or type of damages or compensation payable to or for Service Recipient or its agents under worker's compensation acts, disability benefit acts or other employee benefit acts.

7. Control and Authority

Service Recipient will not direct or control the actions of any Officer. All law enforcement decisions, including enforcement actions, remain solely with the City.

8. Permits and Compliance

Service Recipient is responsible for obtaining all required permits and complying with all applicable laws, ordinances, and safety requirements related to the event.

9. Cancellation

Either party may cancel this Agreement with 24 hours written notice. Service Recipient shall remain responsible for any costs incurred prior to cancellation.

10. Entire Agreement

This Agreement constitutes the entire understanding between the parties and may only be modified in writing signed by both parties.

CITY OF SOLEDAD

By: _____
Megan Hunter, City Manager

Date: April ___, 2026

SOLEDAD UNIFIED EDUCATION FOUNDATION

By: _____

Title: _____

Date: _____

SOLEDAD EDUCATION FOUNDATION

EMPOWERING MINDS, ENRICHING FUTURES

April 7, 2026

Chief of Police P. Valenzuela
Soledad Police Department
Soledad, California

Subject: Request for Police Assistance – Soledad Education Foundation Annual Carnival

Dear Chief,

On behalf of the Soledad Education Foundation, I am writing to respectfully request the assistance of the Soledad Police Department during our upcoming Annual SEF Carnival, which will be held at Frank Ledesma School.

The SEF Carnival is a long-standing community event that brings together families from across our city and school district in support of educational programs and student scholarships. In previous years, the Foundation has relied primarily on volunteers to help provide safety and security during the event.

Last year, in an effort to further strengthen safety measures, the Foundation hired paid security officers during the carnival's peak hours. While this support was helpful, there were several incidents involving juveniles who entered the carnival and caused disruptions. Some of these individuals were reportedly on probation and were known to local law enforcement, which made addressing the situation more challenging for volunteer staff and private security alone.

For this reason, the Soledad Education Foundation is respectfully requesting the assistance of the Soledad Police Department to help patrol the carnival grounds during peak hours. The presence of sworn officers would greatly enhance the safety of our guests and help ensure that the event remains a welcoming and secure environment for families, students, and community members.

If in-kind services are available, the Foundation would be extremely grateful for this support. However, if that is not possible, the Foundation is willing to reimburse the Police Department for the cost of officers assigned to patrol the event.

Your partnership would make a meaningful difference in helping us maintain a safe and positive event for the entire community and the Soledad Unified School District. We greatly appreciate your consideration of this request and your continued service to the City of Soledad.

Please feel free to contact us if additional information is needed.

Thank you for your time and consideration.

Respectfully,

Fabian Barrera, President
Soledad Education Foundation
831.901.7771

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Accept by Minute Motion the 2025 Water System Consumer Confidence Report**

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

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

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Recommendation

It is recommended that the City Council accept the attached 2025 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 City of Soledad water system provides water to all consumers within the city limits only. The City of Soledad water system had no water quality violations in 2025. There may have been some private water systems near Soledad (outside the city limits) with water quality violations; however, the City of Soledad has no involvement in or responsibilities for those outside water systems. The 2025 CCR covers water quality data from January 1, 2025, through December 31, 2025. The completed 2025 CCR must be distributed to consumers by July 1, 2026.

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 1 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 2025 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. There may have been some private water systems near Soledad (outside the city limits) with water quality violations; however, the City of Soledad has no involvement in or responsibilities for those outside water systems.

Attached is a copy of the 2025 Annual Consumer Confidence / Water Quality Report for your review. This report will be mailed to every water customer and will be available on the City's website in English and Spanish.

Financial Considerations

The cost of preparing and mailing the report is estimated at $12,000. The City contracts with the Gemini Group for these services, which is paid by the Water Enterprise Fund.

Strategic Plan Alignment

Ensuring the ongoing monitoring of our water systems in consistent with *Objective 3.4.1 – Upgrade and modernize water, wastewater, and stormwater systems for long-term sustainability and efficiency*. Moreover, by sharing this report in a timely matter with our customers, the City is advancing *Objective 10.2.2 – Increase transparency, open communication, and public access*.

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

Not required.

Attachment(s):
2025 Annual Water Quality Report

The City of Soledad
248 Main Street
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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PWS ID#: CA2710011

Reporting Year 2025

ANNUAL WATER QUALITY REPORT

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Our Commitment

We are pleased to present to you the 2025 Consumer Confidence Report (CCR) containing water quality data from testing performed between January 1 and December 31, 2025. 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 2025. The wells have a combined pumping capacity of about 4,788 gallons per minute. In 2025, these five wells pumped more than 688.6 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 Resources Agency (MCWRA). According to MCWRA data, approximately 90.8 percent of the water from the Salinas Valley aquifers is consumed by agricultural operations. City populations consume about 9.2 percent of the groundwater supply.

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 medium susceptibility rating. If you would like to review the DWSAPs, please contact the public works manager during regular office hours.

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 at (800) 426-4791 or epa.gov/safewater.

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, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife;

Inorganic Contaminants, such as salts and metals, which 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, which 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, which are by-products of industrial processes and petroleum production and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems; and

Radioactive Contaminants, which 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 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 at (800) 426-4791.

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.

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, and 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 allows 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]	AMOUNT DETECTED	RANGE LOW-HIGH	VIOLATION	TYPICAL SOURCE
Antimony (ppb)	2025	6	1	0.50	NA	No	Discharge from petroleum refineries; Fire retardants; Ceramics; Electronics; Solder
Arsenic (ppb)	2025	10	0.004	2.5	NA	No	Erosion of natural deposits; Runoff from orchards; Glass and electronics production wastes
Barium (ppm)	2025	1	2	0.06	NA	No	Discharges of oil drilling wastes and from metal refineries; Erosion of natural deposits
Chlorine (ppm)	2025	[4]	[4]	0.89	ND–2.10	No	Water treatment chemical used for source water disinfection and control of microbial growth within the water distribution system
Chromium [Total] (ppb)	2025	50	(100)	3.10	NA	No	Discharge from steel and pulp mills and chrome plating; Erosion of natural deposits
Fluoride (ppm)	2025	2.0	1	0.10	NA	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
Haloacetic Acids [HAA5] (ppb)	2025	60	NA	2	ND–9	No	By-product of drinking water disinfection
Nickel (ppb)	2025	100	12	2.90	NA	No	Erosion of natural deposits; Discharge from metal factories
Nitrate (ppm)	2025	10	10	0.68	0.30–1.20	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Nitrate + Nitrite	2025	NA	NA	1.20	NA	No	NA
Perchlorate (ppb)	2025	6	1	1	NA	No	An inorganic inorganic chemical used in solid rocket propellant, fireworks, explosives, flares, matches, and a variety of industries; Historic aerospace or other industrial operations that used or use, store, or dispose of perchlorate and its salts
Selenium (ppb)	2025	50	30	2.9	NA	No	Discharge from petroleum, glass, and metal refineries; Erosion of natural deposits; Discharge from mines and chemical manufacturers; Runoff from livestock lots (feed additive)
Thallium (ppb)	2025	2	0.1	0.1	NA	No	Leaching from ore-processing sites; Discharge from electronics, glass, and drug factories
Total Trihalomethanes [TTHMs] (ppb)	2025	80	NA	15	ND–24	No	By-product of drinking water disinfection
Uranium (pCi/L)	2024	20	0.43	4.05	NA	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)	2025	1.3	0.3	0.158	0.007–0.267	0/35	No	Internal corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	2025	15	0.2	ND	ND–1.7	0/35	No	Corrosion of household plumbing systems; Erosion of natural deposits

SECONDARY SUBSTANCES

SUBSTANCE (UNIT OF MEASURE)	YEAR SAMPLED	SMCL	PHG (MCLG)	AMOUNT DETECTED	RANGE LOW-HIGH	VIOLATION	TYPICAL SOURCE
Chloride (ppm)	2025	500	NS	45	NA	No	Runoff/leaching from natural deposits; Seawater influence
Iron (ppb)	2025	300	NS	2.29	ND–32	No	Leaching from natural deposits; Industrial wastes
Manganese (ppb)	2025	50	NS	ND	NA	No	Leaching from natural deposits
pH (units)	2025	6.5–8.5	NA	7.8	NA	No	Naturally occurring
Silver (ppb)	2025	100	NS	1.6	NA	No	Industrial discharges
Specific Conductance (µS/cm)	2025	1,600	NS	1,263	642–1,440	No	Substances that form ions when in water; Seawater influence
Sulfate (ppm)	2025	500	NS	127	NA	No	Runoff/leaching from natural deposits; Industrial wastes
Total Dissolved Solids (ppm)	2025	1,000	NS	448	NA	No	Runoff/leaching from natural deposits
Turbidity (NTU)	2025	5	NS	0.67	0.10–1.10	No	Soil runoff

UNREGULATED SUBSTANCES [1]

SUBSTANCE (UNIT OF MEASURE)	YEAR SAMPLED	AMOUNT DETECTED	RANGE LOW-HIGH	TYPICAL SOURCE
Alkalinity (ppm)	2025	164	153–186	NA
Bromide (ppb)	2025	200	NA	NA
Calcium (ppm)	2025	59	NA	NA
Hardness, Total [as CaCO3] (ppm)	2025	235	NA	Sum of naturally occurring polyvalent cations, generally magnesium and calcium
Lithium (ppb)	2023	23	16–32	Brines in salt lakes (salars); Pegmatites (a type of granitic rock)
Magnesium (ppm)	2025	21	NA	NA
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
Potassium (ppm)	2025	3	NA	NA
Sodium (ppm)	2025	44	NA	Naturally occurring

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.

Herbicide: Any chemical(s) used to control undesirable vegetation.

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.

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.

Pesticide: Generally, any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest.

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.

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

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 or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. 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.

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.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6352, A Resolution of the City Council of the City of Soledad, Adopting the Vision Zero Action Plan for the City of Soledad**

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

FROM: **Don Wilcox, Public Works Director, Alex Ramos, Engineering Project Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6352, "Adopting the Vision Zero Action Plan for the City of Soledad."

Executive Summary

The City of Soledad, in coordination with the Transportation Agency for Monterey County and regional partners, has participated in developing the Monterey County Regional Vision Zero Action Plan, a data-driven safety framework funded by the federal Safe Streets and Roads for All (SS4A) program. The Plan evaluates roadway conditions using collision history, traffic patterns, and high-injury corridors to identify targeted strategies for reducing traffic- related fatalities and serious injuries. It incorporates public engagement, equity considerations, and performance measures to ensure recommendations reflect community needs across Monterey County. Adoption of the Plan is required to maintain eligibility for future SS4A implementation funding and positions the City of Soledad to compete for grants supporting safety improvements such as traffic calming, roadway reconfiguration, and pedestrian and bicycle enhancements. Approval of the Plan does not obligate the City to implement specific projects or commit to immediate expenditures, but instead represents a policy-level commitment to Vision Zero principles. There is no cost to the City associated with adoption, as the Plan is fully funded through the SS4A program administered by TAMC.

Background

As part of ongoing regional efforts to improve roadway safety and reduce traffic-related fatalities and serious injuries, the Transportation Agency for Monterey County (TAMC) has initiated the development of a Monterey County Regional Vision Zero Action Plan. This effort is funded through a federal Safe Streets and Roads for All (SS4A) planning grant and is being developed in coordination with participating local jurisdictions, including the City of Soledad.

The Regional Vision Zero Action Plan will serve as a comprehensive, data-driven safety planning document that identifies high-risk roadway conditions, establishes safety goals, and outlines strategies and projects to improve safety for all roadway users. The Plan will include both a regional framework and jurisdiction-specific components to address local safety needs.

As part of this effort, TAMC is supporting the preparation of a Vision Zero Action Plan for each participating jurisdiction. Adoption of a Vision Zero Action Plan is required for eligibility under the federal SS4A Grant Program, which provides funding for implementing roadway safety improvements identified in the plan.

Review & Analysis

The proposed Vision Zero Action Plan provides the City with a strategic framework to proactively address roadway safety and reduce the likelihood of traffic- related fatalities and serious injuries. The planning process included a comprehensive evaluation of roadway conditions, including collision history, traffic patterns, and identification of high-injury corridors, to inform targeted safety strategies and improvements.

Adopting the Vision Zero Action Plan establishes the City's eligibility for future SS4A implementation grant funding for safety improvements such as traffic calming measures, roadway reconfigurations, and pedestrian and bicycle enhancements. Federal guidelines require jurisdictions to adopt a qualifying safety action plan to compete for these funds.

The Plan also incorporates public engagement, equity considerations, and performance measures to ensure that safety improvements are responsive to community needs and are implemented effectively over time. These elements support a transparent and data-driven approach to improving roadway safety. The project team conducted two rounds of community outreach in Soledad through workshops, pop-up events, and an online survey and interactive comment map. The first round, held in Summer 2025, identified transportation safety challenges and opportunities, while the second round in Fall 2025 presented recommended priority areas and proposed improvements for community feedback. Across both phases, a total of 42 comments were received, reflecting meaningful community participation in shaping the Plan.

Soledad's Vision Zero Action Plan represents a policy-level commitment to improving traffic safety and working toward the long- term goal of eliminating traffic fatalities and serious injuries. Approval of the Plan does not commit the City to specific projects or immediate financial obligations. Additionally, participation in this regional effort further supports coordination with TAMC and neighboring jurisdictions, promotes consistency in safety strategies, and strengthens the City's competitiveness for future state and federal funding opportunities outside of SS4A.

Financial Considerations

There is no cost to the City associated with developing or adopting the Vision Zero Action Plan, as the planning effort is fully funded by a SS4A grant administered by TAMC.

Adoption of the Vision Zero Action Plan is a key eligibility requirement for the City to pursue future SS4A implementation funding. Staff have recently been notified of an upcoming call for projects under the SS4A program and are currently evaluating potential projects that meet the grant criteria.

Approval of this item will position the City to compete for federal funding opportunities to implement roadway safety improvements identified through the Vision Zero Action Plan, the Salinas Valley Safe

Routes to School Plan, the Local Road Safety Plan, and other transportation planning documents the City has developed over the years. While future grant applications may require local matching funds depending on the program requirements, no immediate financial commitment is required as part of this action.

Strategic Plan Alignment

This project is consistent with Objective 5.2 – Advance Vision Zero by Implementing the Safe Routes to School Plan and Other Safety Improvements. Specifically, the Strategic Plan identifies the goal to achieve zero traffic-related fatalities and severe injuries through data-driven design, education, enforcement, and collaboration. Improve safety for all users—especially pedestrians, cyclists, students, and seniors—across Soledad's transportation network.

Alternatives

- Adopt the proposed Resolution; or
- Do not adopt the proposed Resolution. This is not recommended, as the City would lose the opportunity to compete for SS4A Federal funding and future funding opportunities.

Planning/CEQA

The proposed action to adopt the Vision Zero Action Plan is not a "project" as defined under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378, as it constitutes a planning and policy document that does not result in a direct or reasonably foreseeable indirect physical change in the environment.

Adoption of the Plan does not approve or authorize any specific construction or implementation activities. Any future projects identified within the Vision Zero Action Plan will be subject to separate environmental review in accordance with CEQA, as applicable.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6352
Exhibit A - Vision Zero Safety Plan

RESOLUTION NO. 6352

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD ADOPTING THE VISION ZERO ACTION PLAN FOR THE CITY OF SOLEDAD

WHEREAS, the Transportation Agency for Monterey County (TAMC) has initiated the development of a Monterey County Regional Vision Zero Action Plan through a federal Safe Streets and Roads for All (SS4A) planning grant; and

WHEREAS, the Regional Vision Zero Action Plan includes jurisdiction-specific components to address local roadway safety needs for participating agencies, including the City of Soledad; and

WHEREAS, the Vision Zero Action Plan provides a comprehensive, data-driven framework to identify high-risk roadway conditions, establish safety goals, and recommend strategies to reduce traffic-related fatalities and serious injuries; and

WHEREAS, adoption of a Vision Zero Action Plan is required for eligibility under the federal SS4A Grant Program for future implementation funding; and

WHEREAS, the Vision Zero Action Plan incorporates public engagement, equity considerations, and performance measures to ensure safety improvements are responsive to community needs; and

WHEREAS, there is no cost to the City of Soledad associated with the preparation or adoption of the Vision Zero Action Plan, as it is fully funded through the SS4A grant; and

WHEREAS, adoption of the Vision Zero Action Plan does not commit the City to any specific projects or immediate financial obligations, and any future projects will be subject to separate environmental review in accordance with the California Environmental Quality Act (CEQA); and

WHEREAS, the adoption of the Vision Zero Action Plan is not a "project" pursuant to CEQA Guidelines Section 15378;

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad adopts the Vizion Zero Action Plan, a copy of which is attached hereto as **"Exhibit A"** and incorporated herein by reference.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 15th of April 2026, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____

ANNA M. VELAZQUEZ, Mayor

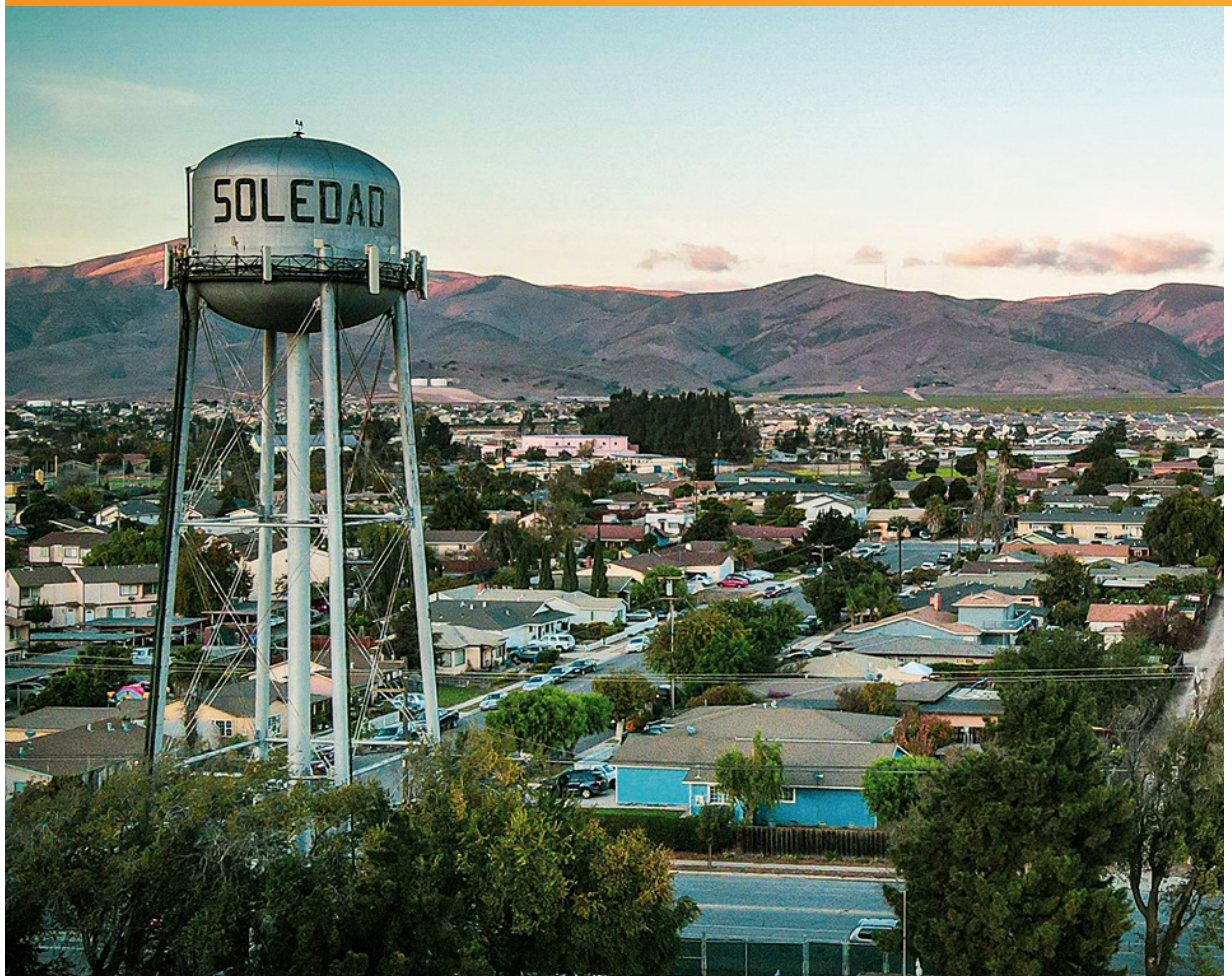
ATTEST:

_____

MEGAN HUNTER, City Clerk

MONTEREY COUNTY REGIONAL
VISION ZERO
SAFETY ACTION PLAN

Soledad



Acknowledgments

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Bicycling Monterey

Blue Zones

California Highway Patrol

Caltrans

California State University Monterey Bay

Monterey County Public Health Department

Monterey County Sheriff's Office

Monterey-Salinas Transit

North County Fire Protection District

Monterey Off Road Cycling Association

Association of Monterey Bay Area Governments

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Key Acronyms & Definitions

TAMC	Transportation Agency for Monterey County
FHWA	Federal Highway Administration
SS4A	Safe Streets and Roads for All
USDOT	United States Department of Transportation
VRU	Vulnerable Road User
HIN	High Injury Network
PDO	Property Damage Only
Fatal Crash	One or more participants died from injuries sustained, within 30 days of the crash event
Serious Injury Crash	A non-fatal crash where one or more participants sustained a severe injury preventing them from walking, driving, or performing activities they were capable of before the crash

This plan is dedicated to the lives lost or forever altered by traffic crashes on City of Soledad roadways. We are committed to working towards a future where everyone gets home safely every day.

About the City of Soledad

The City of Soledad was established over a century ago and is now the ninth largest city in Monterey County. With roots in Spanish missions, Soledad sits between the foothills of the Gabilan Mountain Range to the east and the River Road Wine Trail to the west, and is surrounded by a patchwork of rich farmland. US Highway 101 provides the main north-south route while State Highway 146 runs east-west and provides direct access to Pinnacles National Park.

Our Community

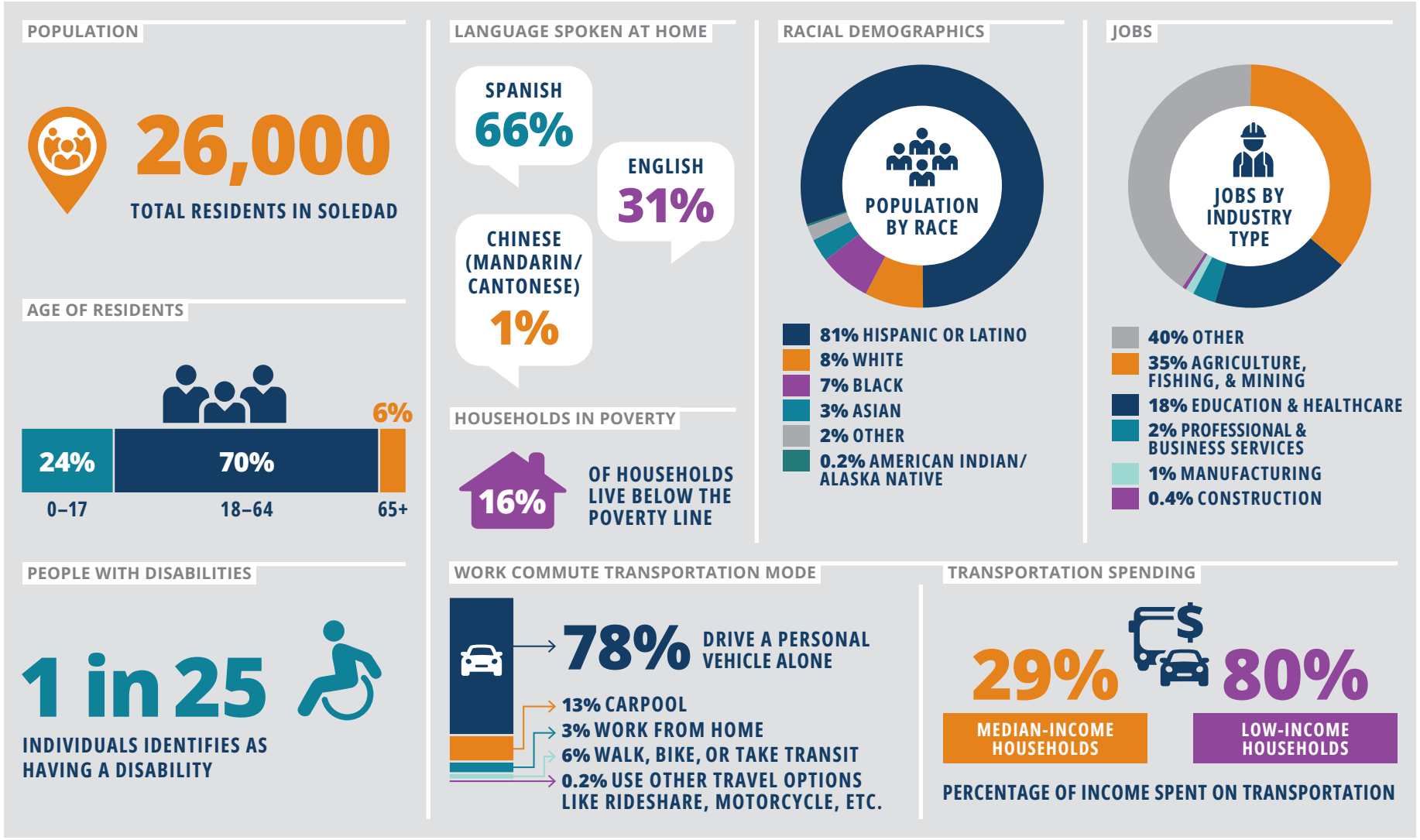


FIGURE 1. DEMOGRAPHICS OF THE CITY OF SOLEDAD

Sources: 2020 U.S. Census and 2019-2023 American Community Survey data

The Importance of Traffic Safety in Soledad

This plan focuses on traffic safety on city-owned roadways in Soledad.

This plan studied city-owned and maintained roads; state highways that are owned and operated by Caltrans are not included in this plan, but are discussed in the Monterey County Regional Safety Action Plan.

Approximately 90 crashes were reported to have resulted in an injury within Soledad city limits from 2019 to 2023. Four of these crashes resulted in a severe life-altering injury. Each of these 90 crashes had a significant impact on those involved, their family and friends, and our greater community. These crashes happened all across the City, and each one under a unique set of circumstances, but commonalities from the data emerged.

What is a Safety Action Plan?

A Safety Action Plan is a roadmap for prioritizing and investing in the projects, places, and efforts that are most likely to reduce the risk of fatal and serious injury crashes. This plan is part of a larger effort led by the Transportation Agency of Monterey County to develop regional and agency-specific action plans. Development of these plans is funded by a grant awarded by the U.S. Department of Transportation through the Safe Streets and Roads for All program.

The Monterey County Regional Safety Action Plan provides a broad view of the safety needs across the entire region, and outlines high priority strategies for addressing risky behaviors and reducing crash risks countywide. Individual agency plans, like this one, provide a more localized look at the unique safety needs and projects that are important within each community.

FIGURE 2. REGIONAL AND AGENCY-SPECIFIC PLANS

Guiding Principles

OUR SAFETY VISION AND GOAL

TAMC and the City of Soledad believe that everyone deserves to travel safely. To achieve this vision, TAMC has set an ambitious and achievable goal to reduce fatal and serious injuries by 30% by 2030 with the ultimate goal of eliminating fatal and serious injuries by 2040. This Monterey County Regional Vision Zero target was officially adopted by the TAMC Executive Board on March 25, 2026.

WHAT IS VISION ZERO?

Vision Zero is a global strategy to eliminate traffic deaths and serious injuries in a certain timeframe by treating them as preventable events. In the U.S., the Vision Zero strategy led to the adoption of the Federal Highway Administration's (FHWA) Safe System Approach – a holistic roadway safety guide that recognizes that humans make mistakes, that our transportation network should be designed to prevent fatal mistakes from happening in the first place, and to minimize the injury severity when a crash does occur.

WHAT IS A VISION ZERO SAFETY ACTION PLAN AND WHY NOW?

Every year, approximately 40,000 people lose their lives traveling on U.S. roadways. From 2019 to 2023 there were 90 total crashes in the City of Soledad. Of those crashes, 34 resulted in a serious or minor injury.

These are not merely statistics – these are members of our community, our family, friends, kids, neighbors, and colleagues. The City of Soledad is committed to reducing and eventually eliminating the most severe crashes in our city. This commitment takes shape with effective strategies, policies, programs, and projects that can be implemented by the City and partner agencies to reduce the risk of fatal and serious injury crashes. This plan, in coordination with the people and plans developed for each agency in Monterey County, will help us achieve our ambitious regional Vision Zero goal together.

Zero is our goal.
A safe system is how we get there.

WHAT IS THE SAFE SYSTEM APPROACH?

The Safe System Approach is a framework for effectively managing the diverse inherent risks within the transportation system. As part of this approach, multiple layers of protection are created to prevent crashes and reduce harm when crashes do occur. It is centered on the idea that we all have a role to play in creating a safer transportation system, and achieving Vision Zero requires that we all do our part to keep ourselves and others safe.

THERE ARE SIX KEY PRINCIPLES OF THE USDOT SAFE SYSTEM APPROACH:

1. Death and Serious Injuries are Unacceptable
2. Humans Make Mistakes
3. Humans are Vulnerable
4. Responsibility is Shared
5. Safety is Proactive
6. Redundancy is Crucial

FIGURE 3. USDOT SAFE SYSTEM APPROACH

Each of the six key principles in the Safe System Approach are supported by five main objectives:

1	**Safer People**	Consider and address the safety of all road users, including those who walk, bike, drive, take transit, or travel by other modes.
2	**Safer Roads**	Engineer roads to prioritize the safety of all road users, especially vulnerable road users, to minimize human mistakes, and to account for injury tolerance.
3	**Safer Travel Options (Safer Vehicles)**	Expand the availability of safer travel options, including multimodal transportation networks, safe and reliable transit options, and advanced vehicle design and technologies.
4	**Safer Speeds**	Promote safer speeds through context-appropriate roadway design, education, outreach, and enforcement.
5	**Post-Crash Care**	Enhance the survivability of a crash by making it easier and faster to receive emergency medical care and access trauma centers, create a safe working environment for emergency responders, and prevent secondary crashes.

While not yet an element of the USDOT Safe System wheel, the concept of Safer Land Use is gaining attention across the industry, and several states including California, Oregon, and Washington are considering adding it as a sixth element of the Safe System Approach. Land use decisions shape many aspects of the transportation system, including the ability for people to choose safer travel options and make fewer and shorter trips, reducing their exposure to crash risk.

Developing this Plan

To help local agencies develop plans and implement roadway safety improvements that incorporate the Safe System Approach, a once-in-a-generation federal grant program known as Safe Streets and Roads for All (SS4A) was developed to award demonstration and implementation funds to state and local agencies. The SS4A Grant Program is funded by the Infrastructure Investment and Jobs Act starting in fiscal year 2022 and ends in fiscal year 2026. With SS4A funds, the TAMC has led the effort to develop regional, municipal, and rural county level action plans to help reduce and eventually eliminate fatal and serious injury crashes in Monterey County.

FIGURE 4. PLAN DEVELOPMENT PROCESS

SS4A REQUIRED ELEMENTS OF A SAFETY ACTION PLAN:

- ✓ Leadership commitment to a "Zero" goal
- ✓ Involvement of a task force
- ✓ Data-driven safety analysis
- ✓ Robust public engagement
- ✓ Assessment of policies, programs, and processes
- ✓ Prioritized projects that reflect the Safe System Approach
- ✓ Ongoing transparency and reporting

DATA-DRIVEN ANALYSIS

The cornerstone of this Plan is a data-driven evaluation of safety needs and effective solutions. We studied reported crash data, lived experiences from community members, travel patterns, and demographics to understand where and why fatal and serious crashes are happening. We then paired these findings with national research, best practices, and local knowledge to identify feasible, practical, locally supported ways to save lives. More information on the analysis and findings can be found in the Where and Why Are Traffic Crashes Happening and Plan of Action sections.

ENGAGING WITH SOLEDAD

The project team conducted two rounds of public outreach through workshops, pop-up events, and an online survey and comment map. The first round, held in Summer 2025, focused on understanding the challenges and opportunities related to transportation and safety in Soledad. Feedback from the community during this phase was incorporated into the planning process and helped shape potential solutions.

The second round, conducted in Fall 2025, presented the recommended challenge areas and solutions back to the community for input. Community members could review the recommendations, project ideas, and share their feedback.

The City of Soledad had a total of 42 comments received through in-person comments, survey responses, and the interactive comment map throughout both phases of outreach. Figure 5 shows the board set up at the Phase 2 pop-up event in Soledad.

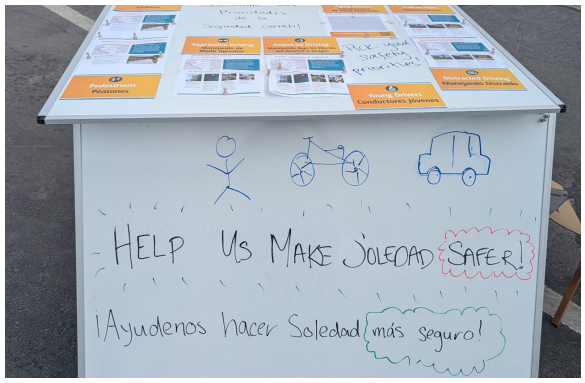


FIGURE 5. POP-UP EVENT DISPLAY

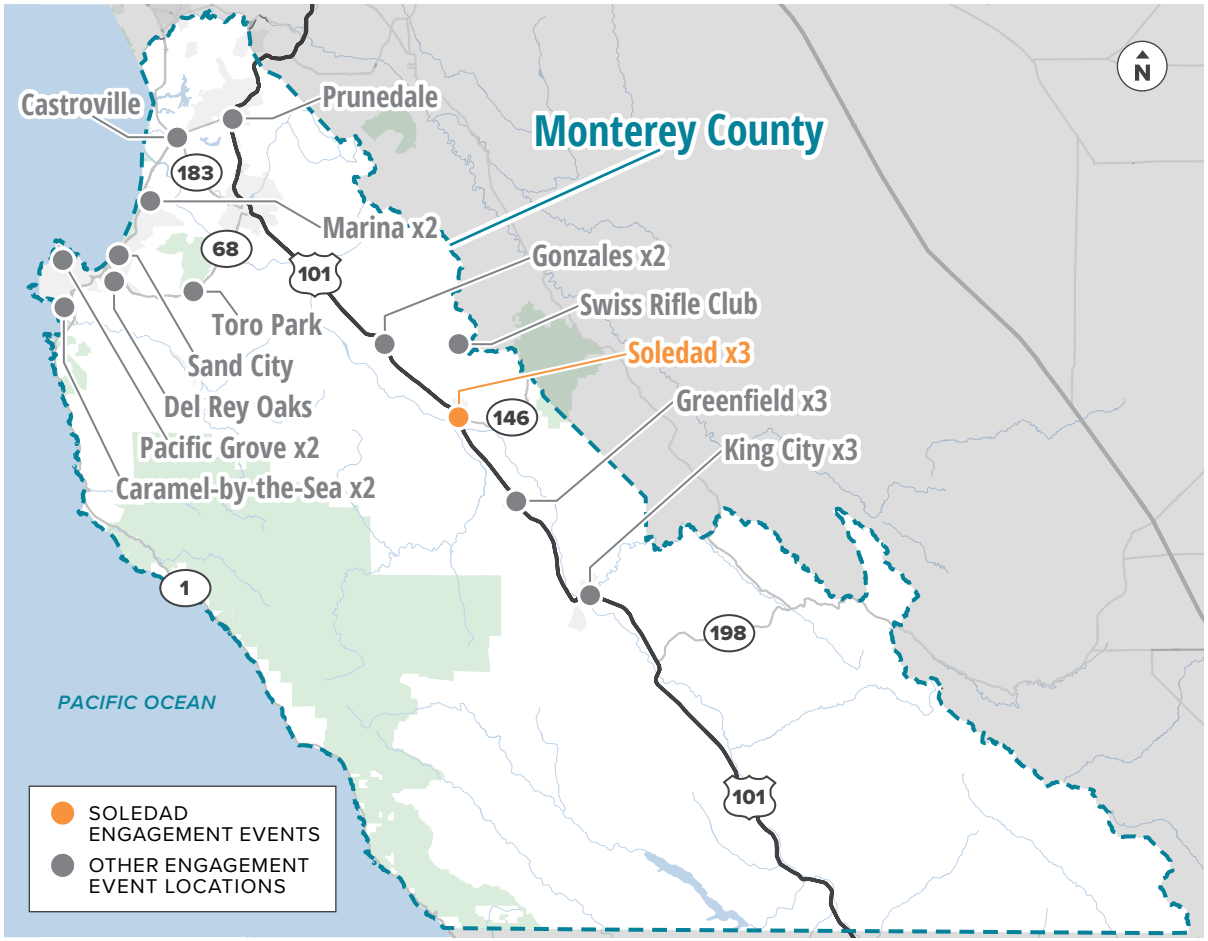


FIGURE 6. ENGAGEMENT EVENTS FOR PLAN DEVELOPMENT

Safety Concerns of Soledad

Concerns about speeding and traffic congestion were shared by community members. Figure 7 is a word cloud of the most common words related to roadway safety that community members in Soledad said or wrote down during the outreach process.

Community members in Soledad expressed support for safety improvements such as daylighting, increased funding for maintenance of pavement marking and striping, enforcement strategies, a new speed/school zone on Market Street and Benito Street (near Main Street Middle School), a flashing beacon at the school crossing on Gabilan Street in front of Soledad High School, and treatments to reduce vehicle speeds and turning conflicts near Jack Franscioni Elementary School.

During Phase 2 of the outreach, community members voted on which challenge areas were most important to making Soledad streets safer.

FIGURE 7. SAFETY CONCERN AREAS WORD CLOUD

The following challenge areas were identified by community members in Soledad as being a priority to improve safety:

- Pedestrians
- Aging Drivers
- Impaired Driving
- Intersections

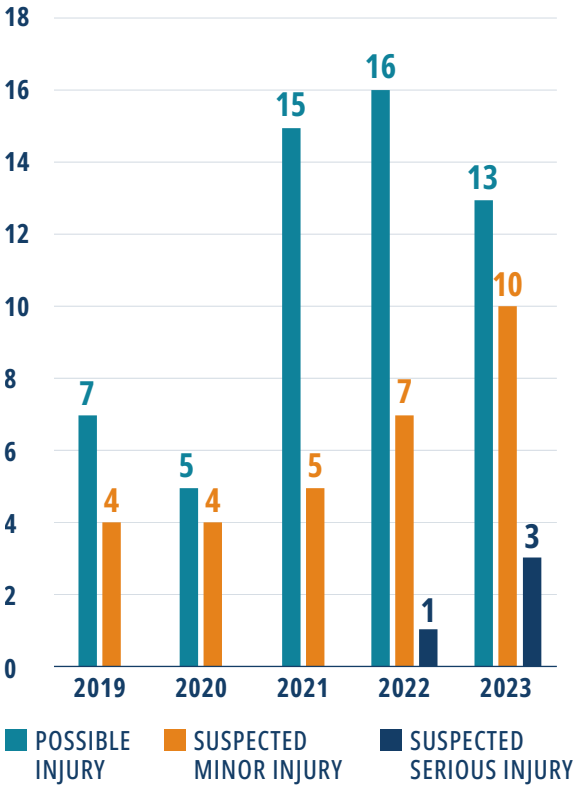
TAMC VISION ZERO TASK FORCE

The Monterey County Vision Zero Task Force was made up of safety partners across the community, including representatives from schools, medical and emergency response professionals, community organizations, public works, law enforcement, and fire departments. Three task force groups were created to capture the diverse area and interests in Monterey County – the South County, Peninsula, and Regional task forces. Task Force membership included a mix of urban, rural, and regional interests as participants shared their input and experiences not just where they work, but also where they live and travel. This Plan incorporates safety concerns, feedback, and suggestions for the City of Soledad that were gathered from the South County and Regional Task Force groups.

Where and Why are Traffic Crashes Happening?

To understand traffic safety risks and needs, we studied reported crash data for the most recent five years of available data, spanning January 1, 2019 through December 31, 2023. Crashes with no reported injuries, also referred to as property damage only crashes, were not included in the analysis.

Over five years, 90 crashes resulting in an injury were reported on Soledad streets, including 3 serious injuries and 30 minor injuries.



CRASH TYPES

Understanding the most common types of collisions that resulted in fatalities and serious injuries on rural roadways can help tailor safety improvements to address those patterns.

- **36%** *Broadside (right-angle) crashes*
- **22%** *Involved a pedestrian*
- **14%** *Rear-ends*
- **25%** *Of the **most severe crashes** were head-on collisions*

CRASHES INVOLVING VULNERABLE ROAD USERS

Vulnerable road users (VRUs) include both pedestrians and bicyclists.

- **75%** *Of the **most severe crashes** in Soledad involved a pedestrian*
- **NEARLY 3/4** *Of all pedestrian crashes resulted in someone being seriously injured*
- **6%** *Of crashes in Soledad involved a bicycle*

PRIMARY CONTRIBUTING FACTORS

Across the US, over 90% of crashes are the result of human error.

There is rarely a single cause of a crash, but rather a combination of factors related to the driver, vehicle, environment, or other road users. The following summarizes trends in the primary factor reported in crashes of all severities on City of Soledad roads.*

- **16%** *Failed to yield right of way to the oncoming vehicle*
- **14%** *Failed to yield right of way to pedestrians*
- **14%** *Unsafe speeds*
- **13%** *Did not properly follow directions of traffic signals and signs*
- **10%** *Improper turning by the vehicle*

**Contributing factors often overlap and are not mutually exclusive.*

HIGH INJURY NETWORK

The High Injury Network, or HIN, identifies the roadways that have experienced the highest number and severity of crashes. The HIN helps focus the safety priorities and investments in the areas with the highest need. A map of the HIN is shown in Figure 8.

75%

75% OF HIGH SEVERITY CRASHES OCCURRED ON ONLY

7%

OF THE ROAD MILES IN SOLEDAD

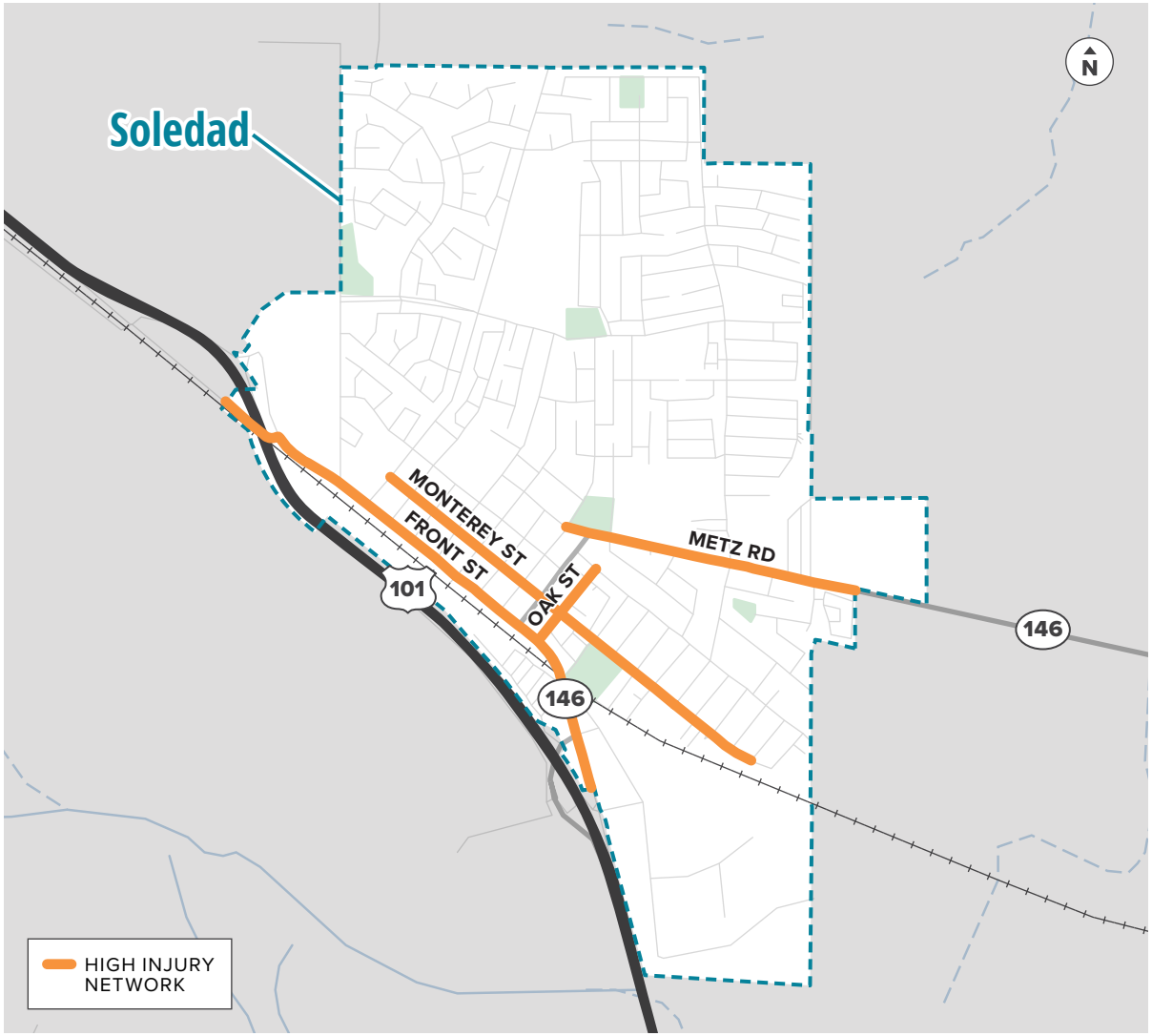


FIGURE 8. SOLEDAD'S HIGH INJURY NETWORK

Challenge Areas

Challenge areas are not locations. They represent the underlying crash patterns that are most contributing to fatal and serious injury crashes. In an environment of limited funding, we must focus our resources on the efforts that will make the biggest difference, and emphasis areas help us do that. Challenge areas provide a strategic framework for developing and implementing safety strategies, prioritizing capital projects, guiding enforcement and education.

We applied a data-driven approach to selecting challenge areas. We started with the list of 16 Challenge Areas outlined in the California Strategic Highway Safety Plan, and used local crash patterns and community input to select the subset that best reflect local needs.

The City of Soledad challenge areas are focused on those that reflect the unique needs of the City, while the Monterey County Region plan captures those that are more broadly applicable across the entire region.

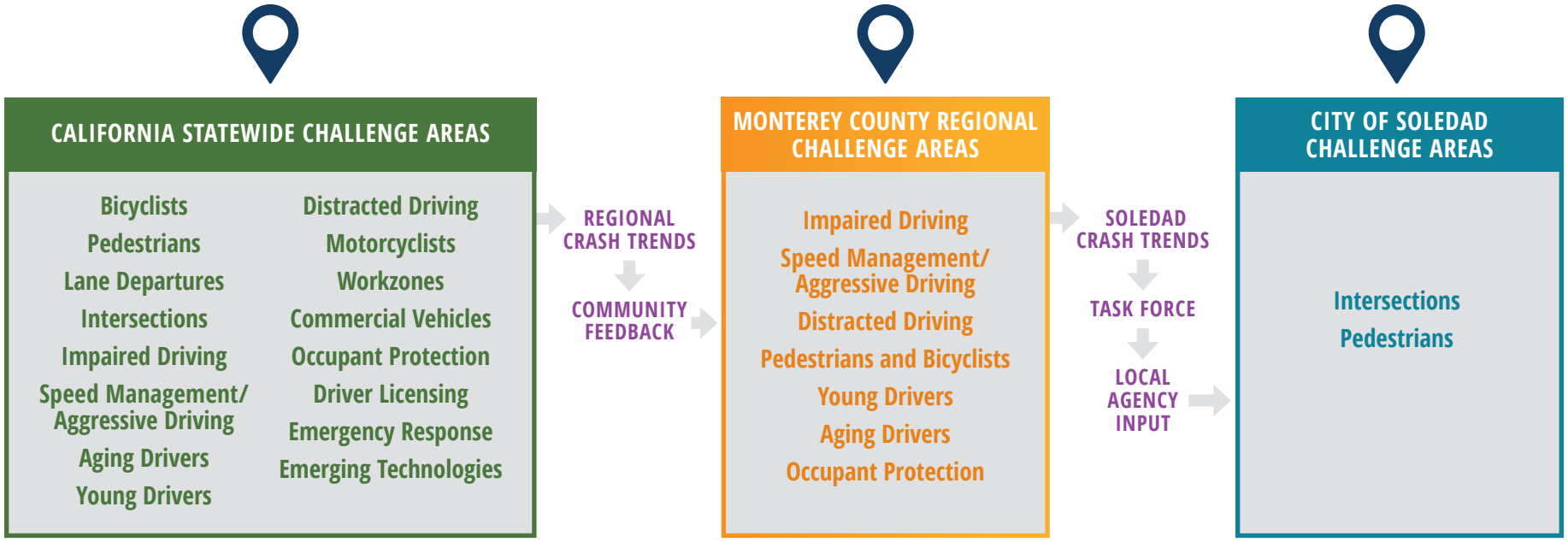


FIGURE 9. CHALLENGE AREAS FOR SOLEDAD

INTERSECTIONS

50%

OF FATAL AND SERIOUS INJURY CRASHES IN SOLEDAD (HIGHER THAN STATEWIDE AVERAGE)

Intersections are the primary source of conflicts between road users of all types, including drivers, pedestrians, and bicyclists. Crash severity and patterns depend on the type of traffic control (traffic signal, stop signs, or a roundabout), but often include rear-end, turning, and angle crashes. Intersection crashes that involve speeding, red-light running, and vulnerable users are more likely to result in people being seriously injured or killed.

PEDESTRIANS

75%

OF FATAL AND SERIOUS INJURY CRASHES IN SOLEDAD (HIGHER THAN STATEWIDE AVERAGE)

Pedestrians are some of the most vulnerable users of a roadway network, and many younger and older people travel on foot, which compounds this vulnerability. Even if their primary mode of travel is by car, everyone is a pedestrian at some point during their trip, whether to get to a bus stop, a parking spot, or even the mailbox. Crashes involving pedestrians can occur at intersections, at mid-block locations, or along streets where there is not a safe place to walk. Because pedestrians aren't protected by a vehicle, even low-speed crashes can cause serious injury or death.

Plan of Action

Achieving Vision Zero by eliminating traffic deaths and severe injuries will take real action—doing nothing is not an option. However, we also must recognize that the City of Soledad has limited resources, and we must focus on the efforts with the biggest safety benefits, measure progress, and make informed decisions to improve safety for everyone.

The recommendations in this Plan are meant to guide future work, not lock the City into a fixed set of actions. They provide a starting point for funding requests and project design, and they will be updated over time as conditions change, new funding becomes available, projects are completed, and more community input is received. In that way, this Safety Action Plan is not just a summary of current conditions—it's a practical tool to help the City of Soledad make steady progress toward safer roads.

The following sections summarize the recommended efforts and projects that are most likely to save lives in Soledad, as well as a guide for implementing those projects and monitoring progress.

EXISTING EFFORTS

Providing a safe transportation system has been a guiding principle for Soledad for many years. In 2022, the City adopted their first Local Road Safety Plan, which allowed the City to pursue grant funding for safety projects and also set a strong foundation for this safety action plan. The City also has an Active Transportation Plan and a Safe Routes to School Plan, which focus on improving safety and mobility for those who walk and bike around the City. Many other City plans, programs, and efforts highlight the importance of transportation safety in Soledad, including the 2026 Strategic Plan, which includes specific goals related to roadway safety and mobility.

- **5.1 - Goal:** Promote Active Transportation and Pedestrian Safety
- **5.2 - Goal:** Advance Vision Zero by Implementing the Safe Routes to School Plan and Other Safety Improvements
- **5.4 - Goal:** Improve Traffic Management, Road Safety, and Infrastructure

The City continues to work toward these goals through construction of road improvements, regular maintenance activities, studying and planning for future needs, and pursuing grant funding for future projects. These are just a few of the recently completed or currently underway projects aimed at improving safety on city roads:

- Front Street Maintenance Project
- HSIP Cycle 10 Pedestrian Safety Improvements
- The West Street Road Diet and Complete Streets Project to be completed in 26/27
- City-wide Striping Plan occurring this summer
- Safe Routes to School Safety Improvement
- Metz Road Roundabout
- Dixi Street SS & Water Line Replacement

SAFE SYSTEM STRATEGIES

When we think of ways to improve safety, many people think only of engineering projects. However, through the Safe System Approach, we know that achieving Vision Zero will require a variety of efforts and investments that are much more broad than a list of capital projects.

THE STRATEGIES ARE INTENDED TO COMPLIMENT AND SUPPORT ENGINEERING PROJECTS IN THREE KEY WAYS:

1. **Elevate the importance of traffic safety within our agency**
2. **Make it easier to fund or build safety improvements**
3. **Encourage safe behaviors and foster a stronger culture of traffic safety in our community**

Table 1 lists the recommended strategies that will help the City of Soledad better prioritize safety and move projects forward.

TABLE 1. SAFE SYSTEM STRATEGIES FOR SOLEDAD

STRATEGIES	TIER	CATEGORY	CHALLENGE AREAS	
			INTERSECTIONS	PEDESTRIANS
Develop standard design details and specifications for safety enhancements such as safety edge on shoulders, high-visibility signing and striping at unsignalized intersections, bicycle signals, RRFBs, curb extensions, pedestrian refuge islands, bike boxes, green conflict markings, etc.	Foundational	Policies/programs for Countermeasure Implementation		
Establish a process for implementing daylighting (painting curbs), prioritizing streets on the High Injury Network (HIN) and near schools and other high pedestrian areas	Tier 2	Policies/programs for Countermeasure Implementation		
Establish a Traffic Calming Program with guidance for processing and prioritizing requests as well as selecting appropriate treatments.	Tier 3	Policies/programs for Countermeasure Implementation		

INTENDED PURPOSE | SECONDARY PURPOSE/DIRECT BENEFIT | INDIRECT BENEFIT | DOES NOT APPLY

STRATEGIES	TIER	CATEGORY	CHALLENGE AREAS	
			INTERSECTIONS	PEDESTRIANS
Modify Traffic Impact Study guidelines to require safety evaluations and establish provisions for private developers to mitigate for safety deficiencies in addition to capacity/mobility	Tier 3	Agency Processes, Policies, and Planning		

INTENDED PURPOSE | SECONDARY PURPOSE/DIRECT BENEFIT | INDIRECT BENEFIT | DOES NOT APPLY

PROJECTS

Across the High Injury Network, there are a variety of safety needs that can be addressed through a combination of systemic (proactive) and hotspot (reactive) projects.

Systemic projects aim to treat one or more underlying risk factors by installing a low-cost treatment at several similar locations. An example of a systemic project would be upgrading warning signs at 30 stop-controlled intersections that have limited sight distance.

Hotspot projects, on the other hand, tend to include higher cost solutions that improve safety at a single location where there is a high risk for crashes and/or where there has been a history of severe crashes. An example of a hotspot project would be installing a roundabout at a stop-controlled intersection with a history of multiple fatal and severe injury crashes.

The following project tables list the hotspot and systemic solutions that address the primary crash patterns associated with fatal and serious injury crashes on Soledad roads, with a focus on roadways that are on the High Injury Network.

TABLE 2. SOLEDAD HOTSPOT SAFETY PROJECTS

PROJECT LOCATION	PROJECT DESCRIPTION	TIMELINE
Oak Street	Restripe for two 11' travel lanes, 13' two-way left turn lane, and 10' parking lane (55' wide street)	Mid-term
Market Street	Restripe from Dixi St to Soledad St from Main St to West St for two 11' travel lanes, 5' bike lanes, 3' buffers, and 8' parking lanes (55' wide street)	Mid-term
Main Street	Speed signage	Near-term
	"Watch for Bicycles" signage by angled parking	
Entrada Drive	Midblock chokers	Mid-term
	Speed limit signage	
Prado Drive	Midblock chokers	Mid-term
	Speed limit signage	
Vista de Soledad	Midblock chokers	Mid-term
	Speed limit signage	
Toledo Street	Midblock chokers	Mid-term
Various roads with sharp curves	Centerline pavement marking	Near-term
	Rumble strip for length of curve	

PROJECT LOCATION	PROJECT DESCRIPTION	TIMELINE
Front Street	Convert sidewalks to 8' multi-use path OR widen sidewalks and a buffered bike lane	Long-term
	Consider installing fence or barrier between path and travel lanes	
	Increase lighting near the underpass	Near-term
Metz Road / Rubion Drive	Consider traffic calming improvements	Mid-term
	Install speed feedback signs for westbound Metz Road traffic, just east of Tiburon Place	
Market Street / East Street	Install green bike lane conflict striping on southbound approach	Mid-term
	Install high visibility signing and striping with double-wide stop bars	
	Install curb extensions to improve pedestrian visibility, implement daylighting, and prohibit right-turns from the bike lane/parking lane	
	Install RRFB on north or south leg	
Front Street / San Vincente Road	Install signal visibility upgrades (reflective backplates, larger lenses, advanced warning signs on San Vicente Road)	Near-term
	Install cat tracks through intersection to guide drivers turning left onto San Vicente Road and Front Street	Mid-term
	Install speed feedback signs on Front Street and San Vicente Road approaches	
Monterey Street / 3rd Street	Implement daylighting to restrict parking near intersection	Near-term
	Install high visibility pavement markings, larger stop signs, marked crosswalks, double wide stop bars	
	Use signs or pavement markings to clarify lane assignment on 3rd Street (unclear if it is a single left-right lane with adjacent parking, or separate left and right lanes)	

In addition to location-specific strategies, the Plan identifies opportunities for systemic, citywide safety improvements on Soledad roadways, particularly along corridors that are part of the City's HIN. Systemic treatments applied consistently across similar roadway types can proactively reduce crash risk, even in locations with few reported crashes.

TABLE 3. SOLEDAD SYSTEMIC SAFETY PROJECTS

SYSTEMIC TREATMENTS	PROJECT DESCRIPTION	TIMELINE
Strategic Pedestrian Improvements	Enhanced pedestrian crossings (continental crosswalks, curb extensions, parking restrictions) at Monterey St/Kidder Street and mid-block on Market Street near Ledesma Park	Near-term
	Install 8-ft multi-use path on east side of Front Street between Oak Street and Nestles Road	Mid-term
	Install leading pedestrian intervals at Front Street / Nestles and Front Street / Oak Street	Near-term
Signal Visibility and Pedestrian Upgrades	Install systemic signal upgrades (reflective backplates, leading pedestrian intervals, and overhead lane assignment signs) at all signals	Near-term
Speed Management	Traffic calming – Includes portable speed feedback signs, installation of curb extensions at midblock crossings and intersections (also supports daylighting) where feasible; Consider "Rest on Red" signal timing during off-peak hours; Mid-block parking restrictions with increased landscaping buffers to occasionally reduce cross-section: Prioritize locations on HIN and near schools: Front Street, Monterey Street, Market Street, Metz Road, San Vicente Road, West Street, Main Street, East Street, and 3rd Street/Orchard Lane.	Mid-term
Stop Controlled Intersections	Systemic Visibility Upgrades – includes high visibility pavement markings, double wide stop bars, daylighting, and reflective tape on sign posts; Prioritize locations on HIN and near schools: Front Street, Monterey Street, Market Street, Metz Road, San Vicente Road, West Street, Main Street, East Street, and 3rd Street/Orchard Lane.	Mid-term

RESOURCES AND TOOLS

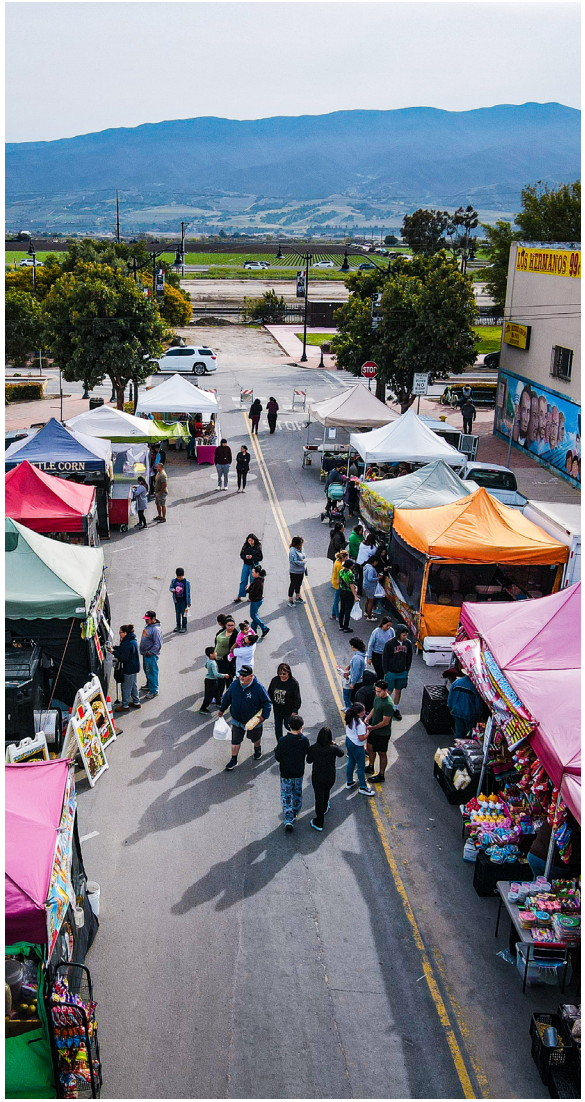
Our understanding of safety strategies, their effectiveness, and best practices for implementation are continually evolving. The following state and federal resources may be useful when identifying safety strategies for a specific location, underlying risk, or crash pattern:

- FHWA Proven Safety Countermeasures
- FHWA Proven Safety Countermeasures in Rural Communities
- NHTSA Countermeasures that Work
- USDOT National Roadway Safety Strategy
- Caltrans Local Roadway Safety Manual
- Safe System Roadway Design Hierarchy

We recognize that much of this plan is based on a snapshot of reported crashes, and that new high-crash locations and crash patterns may emerge in the coming years. The Monterey County Regional Safety Action Plan includes several tools and resources that can be used to diagnose safety risks and find effective solutions.

Safe System Toolbox: A comprehensive list of safety countermeasures, expected safety benefits, and considerations for implementation.

Case Studies: 24 example case studies of locations throughout Monterey County that highlight common crash trends, site characteristics, and potential countermeasures.



PRIORITIZING INVESTMENTS

Recognizing the reality of the City's limited resources and inability to complete all recommended projects, investments should be prioritized, based on the following data-driven criteria to maximize the potential safety benefits (listed in order of importance).

1	**High Injury Network Focus**	Highest priority should be given to projects located on or directly addressing corridors and intersections identified on the High Injury Network. These locations represent a disproportionate share of fatal and serious injury crashes and offer the greatest opportunity for measurable safety benefits.
2	**Systemic Safety Opportunity**	Projects that can be implemented systemically to benefit a large proportion of the community, such as speed management, signing and striping upgrades, and low-cost intersection enhancements, should be prioritized to proactively reduce risk before crashes occur.
3	**Proximity to Schools and Youth Activity Areas**	Projects near K–12 schools, childcare facilities, parks, and other youth-oriented destinations should be prioritized, particularly those that improve walking and bicycling safety. This includes improvements aligned with Safe Routes to School programs and corridors with documented student travel demand.
4	**Vulnerable Road Users**	Priority should be given to projects that improve safety for pedestrians, bicyclists, older adults, people with disabilities, and transit users. Locations with a history of pedestrian- or bicycle-involved crashes, or where vulnerable users are exposed to high-speed or high-volume traffic, should rank highly.
5	**Disadvantaged Community Considerations**	Projects serving communities disproportionately impacted by traffic injuries, areas of persistent poverty, or communities with limited access to safe transportation options should be elevated.
6	**Feasibility and Readiness**	Project readiness, cost-effectiveness, ease of implementation, and compatibility with planned roadway or capital projects should be considered to maximize near-term safety benefits.

FUNDING SOURCES

Implementing this Plan will require assembling funding from multiple levels – federal, state, regional, and local, based on project type (capital vs. programmatic), sponsor eligibility (TAMC vs. local jurisdictions), and readiness (quick-build vs. construction). The 2026 TAMC Regional Transportation Improvement Program (RTIP) confirms that Monterey County projects already draw from a broad mix of sources, including federal formula programs state programs, and local funds.

Federal Funding Sources

Safe Streets and Roads for All (SS4A) – USDOT

SS4A is the primary federal funding source for Vision Zero and Safe System efforts. It provides about **$1B/year (2022–2026)** for local agencies to complete safety planning and deliver safety projects. Grant types include **Planning** (about **$100K–$1M**) and **Implementation** (about **$1M–$20M**, requires an adopted safety action plan). A **20% local match** is required and may include in-kind contributions. SS4A is well suited for systemic safety improvements, Safe Routes to School, and education/enforcement programs.

Highway Safety Improvement Program (HSIP)

HSIP funds infrastructure projects with proven crash reduction benefits, including signals, striping/signing, crosswalks, beacons, rumble strips, guardrails, and other countermeasures. Projects using a **systemic approach**, targeting the **High Injury Network**, and aligning with Vision Zero priorities are typically most competitive. Cycles occur about every **1–2 years** (next anticipated in **2026**).

INFRA Competitive Grants – FHWA

INFRA supports **large, corridor-scale projects** with strong regional or national benefits. Projects combining safety with freight, transit, and multimodal access may be competitive.

IIJA / Bipartisan Infrastructure Law (BIL)

The IIJA expanded federal transportation funding, including SS4A and major competitive programs such as **RAISE**, which can support safety, multimodal access, and state-of-good-repair improvements.

Transportation Alternatives (TA) Set-Aside – FHWA

TA supports **smaller-scale pedestrian and bicycle projects**, including Safe Routes to School, trails, sidewalks, bikeways, crossings, and traffic calming—especially near schools and in high pedestrian activity areas.

State of California Funding Sources

Active Transportation Program (ATP)

ATP is California's primary competitive program for walking and biking projects and related planning and safety programs, including Safe Routes to School and education/enforcement efforts.

SB 1 (Road Repair and Accountability Act)

SB 1 provides ongoing state funding for roadway rehabilitation and safety upgrades. Key categories include **local streets/roads maintenance**, **bicycle and pedestrian improvements** (often through ATP), and **planning grants**.

State Transportation Improvement Program (STIP)

STIP funds major multi-year capital projects on state and local networks. Projects with clear safety benefits and regional mobility/connectivity value may be good candidates.

California Office of Traffic Safety (OTS) Grants

OTS provides annual grants for **non-infrastructure** safety strategies such as education, enforcement, emergency response support, and safety campaigns, based on documented crash and safety needs.

Programming + Local Funding

RTIP/TIP Programming

The Safety Action Plan should serve as a project pipeline, helping move projects into RTIP/TIP programming for construction using sources such as HSIP, ATP, STIP, and SB 1.

Local Revenues + Development Fees

Local funds are critical for grant match, quick-build pilots, and near-term improvements. Development impact fees and mitigation funding can also support safety upgrades in growth areas and high-need corridors.

MONITORING PERFORMANCE

A core element of Vision Zero is the commitment to accountability and transparency, ensuring that the City of Soledad's progress toward eliminating fatal and serious injury crashes can be measured, monitored, and communicated clearly to the public. Performance measures provide the framework for tracking that progress over time and evaluating whether the strategies and investments outlined in this Plan are producing meaningful results.

As strategies and projects are implemented, it is vital to regularly monitor citywide safety performance to determine the effectiveness of those efforts, and make adjustments to future investments and priorities, as needed.

Moving forward, the City of Soledad will use the following performance measures to track the successful implementation of this plan.

Number of fatal and serious injury crashes on City roadways (total)

Number of fatal and serious injury crashes by challenge area:

- At intersections
- Involving pedestrians

These performance measures can be tracked in coordination with TAMC's planned safety performance report, which will be prepared and shared annually. TAMC is in the process of establishing a regional crash database that will allow for more timely, accurate, and accessible local crash data, and will also allow for improved regional data sharing capabilities.

A Call to Action

We all have a shared responsibility to keep ourselves and others safe when we travel. Infrastructure matters, but so do the choices we make every day. Whether you are behind the wheel, on a bike, or walking, each of us plays a role by slowing down, staying alert, and respecting the rules of the road. Together, we can build a culture where getting home safely is the expectation, every time, for everyone.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6353, A Resolution of the City Council of the City of Soledad in Support of City of Soledad Measure A, A Measure Establishing a Special Parcel Tax to be Levied on Properties Within the City based on Land Use to Fund Fire and Emergency Medical Services**

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

FROM: **Mike Rodriquez, City Attorney**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **April 15, 2026**

Recommendation

It is recommended that the City Council approve Resolution No. 6353, A Resolution of the City Council of the City of Soledad in "Support of City of Soledad Measure A, a Measure Establishing a Special Parcel Tax to be Levied on Properties Within the City Based on Land Use to Fund Fire and Emergency Medical Services."

Executive Summary

On February 18, 2026, the Soledad City Council adopted Resolution No. 6329, placing Measure A on the ballot of the June 2, 2026, consolidated Statewide Direct Primary election, that if passed by a two-thirds majority of the voters would establish a special parcel tax to be levied on properties within the City to fund fire and emergency medical services. Without additional financial resources, it is the Council's opinion that the City will not be able to maintain the provision of effective fire and emergency medical services or purchase equipment vital to public safety services. The Council now wishes to consider the adoption of a resolution demonstrating its support for Measure A, and urging voters to learn the facts concerning the City's current fiscal condition and the status of the Soledad Fire Department in order to make a reasoned and educated decision concerning Measure A.

Background

Despite the City's history of prudent and fiscally responsible funding efforts, the Soledad Fire Department (SFD), which currently serves the City of Soledad and the Mission-Soledad Fire Protection District's approximately 24,000 citizens as first responders for all 911 emergency calls, faces growing financial challenges that threaten SFD's ability to continue to provide reliable, effective responses to the community. So, for instance, currently the City lacks sufficient funding to increase fire department staffing from 2 to 3 personnel, 24 hours a day, which is the recommended national standard for rapid emergency medical and fire 911 response. Lack of funding has also caused the Department to fall

behind in replacing old and outdated medical incident response equipment and supplies and other types of equipment used by firefighters and emergency medical technicians. Without additional financial resources, it is the Council's opinion that the City will not be able to maintain the provision of effective fire and emergency medical services or purchase equipment vital to public safety services.

Review & Analysis

In response to the aforesaid conditions, on February 18, 2026, the Soledad City Council adopted Resolution No. 6329, placing a question on the ballot of a consolidated Statewide Direct Primary election on June 2, 2026, for voter consideration of a measure that would establish a special parcel tax to be levied on properties within the City to fund fire and emergency medical services. If the proposed measure, designated "Measure A" by the County elections department, is passed by at least a two-thirds majority of the voters, the City would levy a new annual parcel tax on real property of $233.00/single family unit, $174.00/multi-unit, and $99.00-$134.00 plus $.07 per building square foot for non-residential parcels, adjusted annually. It is estimated that the new tax would generate approximately $1,000,000 per year. All tax revenues collected by imposition of the new special parcel tax would be used exclusively for 911 emergency medical and fire response, including but not limited to increasing fire department staffing, as well as the replacement of old and outdated medical incident response equipment and supplies, breathing apparatuses, protective clothing and other equipment used in providing emergency fire and medical services.

The City would deposit all revenues it receives from the proposed parcel tax into a special fund dedicated exclusively to fire and emergency medical services. All expenditures of such funds would be subject to both independent audit and the oversight of the City's Tax Citizen's Oversight Committee.

By adopting the attached resolution, the Council would be expressing its support for Measure A and urging voters to learn the facts concerning the City's current fiscal condition and the status of the Soledad Fire Department in order to make a reasoned and educated decision concerning Measure A.

Financial Considerations

There is no impact to the budget by adoption of a resolution supporting Measure A.

Strategic Plan Alignment

The approval of Resolution No. 6353, aligns with the City Council's 2025 Strategic Plan by supporting continued progress toward one of the City's key goals and priorities of the Safety Pillar by advancing *Goal 6.5 - Maintain adequately staffed and well-equipped fire and emergency services to protect life, property, and community safety*.

Alternatives

- Adopt Resolution No. 6353, in support of Measure A
- Do not adopt Resolution No. 6353, however this might result in some uncertainty in the community as to whether Measure A has the support of each member of the City Council

Planning/CEQA

The proposed resolution does not constitute a "project" under the California Environmental Quality Act (CEQA). Since adoption of the resolution will not result in any direct or reasonably foreseeable physical change to the environment, per CEQA Guidelines Section 15378, it is not considered a project and no environmental review is required.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6353

RESOLUTION NO. 6353

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD IN SUPPORT OF CITY OF SOLEDAD MEASURE A, A MEASURE ESTABLISHING A SPECIAL PARCEL TAX TO BE LEVIED ON PROPERTIES WITHIN THE CITY BASED ON LAND USE TO FUND FIRE AND EMERGENCY MEDICAL SERVICES

WHEREAS, on February 18, 2026, the Soledad City Council adopted Resolution No. 6329, placing a question on the ballot for consideration of the voters, designated as Measure A, that would establish a special parcel tax to be levied on properties within the City based on land use to fund fire and emergency medical services; and

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

WHEREAS, despite the City's history of prudent and fiscally responsible funding efforts, the Soledad Fire Department (SFD), which currently serves the City of Soledad and the Mission-Soledad Fire Protection District's approximately 24,000 citizens as first responders for all 911 emergency calls, faces growing financial challenges that threaten SFD's ability to continue to provide reliable, effective responses to the Soledad community; and

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

WHEREAS, if Measure A is passed by a two-thirds majority of the voters at the consolidated Statewide Direct Primary election on June 2, 2026, the City would levy a new annual parcel tax of $233.00/single family unit, $174.00/multi-unit, and $99.00-$134.00 plus $.07 per building square foot for non-residential parcels, adjusted annually, providing an estimated $1,000,000 per year; and

WHEREAS, if Measure A is passed, all tax revenues collected by imposition of the new special parcel tax would be used exclusively for 911 emergency medical and fire response, including increased fire department staffing from 2 to 3 personnel, 24 hours a day, to meet recommended national standards for rapid emergency medical and fire 911 response, as well as the replacement of old and outdated medical incident response equipment and supplies, breathing apparatuses, protective clothing and other equipment used by firefighters and emergency medical technicians; and

WHEREAS, if Measure A is passed, the City would deposit all revenues it receives from the proposed parcel tax into a special fund dedicated exclusively to fire and emergency medical services, subject to both independent audit and the oversight of the City's Tax Citizen's Oversight Committee; and

WHEREAS, the City Council sincerely believes that the adoption of Measure A will support City of Soledad Strategic Plan *Goal 6.5 - Maintain adequately staffed and well-equipped fire and emergency services to protect life, property and community safety*.

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

Section 1. The City Council of the City of Soledad, and each member hereof, does herby support Measure A- The Soledad Parcel Tax Measure.

Section 2. The City Council urges the citizens of Soledad to learn the facts concerning the City's current fiscal condition and the status of the Soledad Fire Department in order to make a reasoned and educated decision concerning Measure A.

Section 3. Notwithstanding this resolution of support, the Council is fully aware of the restrictions imposed on the use of City funds to support ballot measures, and represents that no public funds have been or will be used to campaign for or against Measure A

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 15th day of April, 2026 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____

Anna Velazquez, Mayor

ATTEST:

_____

Megan Hunter, City Clerk

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6354, A Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Letter of Intent with HMBY, LP to Purchase Miravale II Parcel B for $2.5 Million and Authorizing a $10,000 Deposit in an Escrow Account for the Purpose of Facilitating Affordable Housing**

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

FROM: **Megan Hunter, City Manager**

THROUGH:

MEETING DATE: **April 15, 2026**

Recommendation

Staff recommends that the City Council consider and adopt Resolution No. 6354, "Approving and Authorizing the City Manager to Execute a Letter of Intent with HMBY, LP to Purchase Miravale II Parcel B for $2.5 Million and Authorizing a $10,000 Deposit in an Escrow Account for the Purpose of Facilitating Affordable Housing."

Executive Summary

Staff is seeking City Council authorization to execute a non-binding Letter of Intent to acquire Miravale II Parcel B, a 4.05-acre, fully entitled residential site approved for 61 units, in order to advance the City's Housing Element goals and address its Regional Housing Needs Allocation (RHNA) shortfall. Due to uncertainty regarding the current owner's development timeline, the City has the opportunity to take control of the site, similar to its successful 540 Gabilan acquisition, and facilitate timely development through the selection of a qualified partner. The proposed $2.5 million acquisition would be funded through a combination of County Permanent Local Housing Allocation (PLHA) funds and other sources, with no General Fund impact. The Letter of Intent allows the City to proceed with due diligence, including appraisal and soils testing, while securing funding and negotiating a future Purchase and Sale Agreement for future Council consideration.

Background

On October 15, 2025, the City Council approved a Planned Unit Development (PUD-23001) and Vesting Tentative Subdivision Map (TM-23002) for "Miravale Parcel B," a 4.05-acre site located off Orchard Lane immediately adjacent to Orchard Lane Park and near San Vicente School.

The site is designated and zoned R-3 (High-Density Residential) under the Soledad Municipal Code,

which permits 12 to 22 dwelling units per acre. The approved project includes:

- 37 small-lot single-family detached units
- 24 multi-family attached units
- Internal private streets, utilities, and landscaped open space

Once developed, the project would advance the City's Housing Element goals by supporting affordable housing development, promoting infill on underutilized land, and providing a diverse mix of housing types. However, staff were concerned this may not happen soon, given HMBY's competing priorities, including the development of Parcel E and the completion of approvals for Miramonte. Staff inquired whether HMBY would consider selling the property to the City if outside funding could be secured. HMBY expressed interest and offered the property for sale at a purchase price of $2.5 million.

Review & Analysis

As the City is implementing its 6th Cycle Housing Element, it has become evident that Soledad lacks a sufficient inventory of sites to meet its Regional Housing Needs Allocation (RHNA). Acquisition of Parcel B presents a meaningful opportunity to address this shortfall by facilitating development of a 37-unit small-lot subdivision of single-family homes for the local workforce, along with 24 multi-family units affordable to low- and moderate-income households.

This approach is similar to the 2024 acquisition of 540 Gabilan, which allowed the City to control the development and ensure we could advance the Housing Element and our RHNA goals. With land control, the City will be able to select the right development partner capable of delivering the project in a timely manner.

As noted above, the site is already entitled, with a Vesting Tentative Subdivision Map approved by the City Council on October 15, 2025. It is ideally located adjacent to Orchard Lane Park and along the MST circulator route, making it well-suited for residential development and likely to attract many interested developers, particularly if land costs are significantly reduced.

The City has engaged with Monterey County, which has expressed a willingness to contribute approximately $1.68 million of Permanent Local Housing Allocation (PLHA) funds toward the acquisition of the property. On March 26, 2026 (Attachment 1), the Health, Housing, Homeless, and Human Services Committee of the County Board of Supervisors recommended that the Board of Supervisors approve this allocation for the acquisition of Parcel B. This meeting will be scheduled in May. In addition, the City is actively pursuing approximately $820,000 in supplemental funding to cover the gap between the purchase price and PLHA allocation. Staff is also exploring the use of Soledad Housing Authority funds, which may be an eligible funding source, subject to completion of required administrative processes.

The proposed Letter of Intent (LOI) is intended to demonstrate to both the County and the property owner that the City is committed to pursuing acquisition, while allowing time to complete the necessary due diligence prior to entering into a Purchase and Sale Agreement (PSA). As part of this process, the City will obtain an independent appraisal to confirm that the proposed purchase price of $2.5 million reflects fair market value. The City will also conduct geotechnical (soils) testing and continue efforts to secure the full funding package. No General Fund resources would be used for the acquisition.

Following completion of due diligence, the City and Agha Development would proceed with negotiation of a Purchase and Sale Agreement, which would be brought back to the City Council for consideration and approval. The $10,000 earnest money deposit placed into escrow would be credited

toward the purchase price at closing. If the transaction does not proceed or the City does not ultimately acquire the property, the deposit would be returned in full.

Staff recommends that the City Council authorize the City Manager to execute the non-binding Letter of Intent (Exhibit A). Upon completion of due diligence, staff will return to City Council with a proposed Purchase and Sale Agreement for consideration. As part of the LOI, the City will place a $10,000 deposit into an escrow account to be applied toward the purchase price of the property.

Financial Considerations

The City is actively working to secure Permanent Local Housing Allocation (PLHA) funds through the County to support the acquisition. Additional grant funding sources have been identified that could bridge the remaining funding gap, assuming the $2.5 million purchase price is confirmed through appraisal. As noted above, the City may also be able to utilize Soledad Housing Authority funds; however, certain reporting and administrative requirements must be completed before those funds can be accessed. No General Fund resources would be used for the acquisition.

The $10,000 deposit associated with the Letter of Intent would be funded through General Government Impact Fees, as the site's location adjacent to Orchard Lane Park presents the potential for broader community-serving uses.

Strategic Plan Alignment

Acquisition of Parcel B aligns with the Housing Goal 2.7 - *Evaluate and Activate City-Owned and Vacant Land for Housing Development.* Moreover, there is a specific Objective 2.7.3 in the Strategic Plan that encourages the City to proactively acquire key sites to facilitate achieving our RHNA goals.

Alternatives

- Adopt the proposed Resolution and authorize the City Manager to execute the Letter of Intent; or
- Disapprove or take no action on Letter of Intent. Such action would prevent any further progress on Purchase and Sale Agreement.

Planning/CEQA

Execution of the Letter of Intent does not constitute a "project" under the California Environmental Quality Act (CEQA), as it is a preliminary, non-binding agreement and does not commit the City to a definite course of action.

Public Notice Requirements

Not required.

Attachment(s):
Resolution No. 6354
Exhibit A - Letter of Intent
Attachment 1 - Monterey County Board Report
Attachment 2 - Parcel B Tentative Map Plans

RESOLUTION NO. 6354

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE A LETTER OF INTENT WITH HMBY, LP TO PURCHASE MIRAVALE II PARCEL B FOR $2,500,000 AND AUTHORIZING A $10,000 DEPOSIT IN AN ESCROW ACCOUNT FOR THE PURPOSE OF FACILITATING AFFORDABLE HOUSING

WHEREAS, on October 15, 2025, the City Council approved a Planned Unit Development (PUD-23001) and Vesting Tentative Subdivision Map (TM-23002) for Miravale II Parcel B, a 4.05-acre site located off Orchard Lane adjacent to Orchard Lane Park and near San Vicente School; and

WHEREAS, the site is designated and zoned R-3 (High-Density Residential), allowing for development of 61 residential units, including a mix of small-lot single-family and multi-family housing; and

WHEREAS, the development of Miravale Parcel B would support the City's Housing Element goals by promoting affordable housing, encouraging infill development, and providing a diverse mix of housing types; and

WHEREAS, the City of Soledad is currently implementing its 6th Cycle Housing Element and faces a shortage of available sites to meet its Regional Housing Needs Allocation (RHNA); and

WHEREAS, acquisition of Miravale II Parcel B (APN: 022-522-037-000) would allow the City to control the site and facilitate timely residential development through selection of a qualified development partner; and

WHEREAS, HMBY, LP, the current property owner, has expressed a willingness to sell the property to the City for a purchase price of $2,500,000; and

WHEREAS, the City has identified potential funding sources for the acquisition, including approximately $1.68 million in Permanent Local Housing Allocation (PLHA) funds through Monterey County, as well as additional grant funding and potential use of Soledad Housing Authority funds, with no General Fund impact; and

WHEREAS, the proposed Letter of Intent (LOI) is a non-binding agreement that allows the City to proceed with due diligence activities, including appraisal, geotechnical investigations, and securing funding, prior to negotiating a Purchase and Sale Agreement; and

WHEREAS, the LOI includes a refundable earnest money deposit of $10,000 to be placed into escrow, which will be applied toward the purchase price if the transaction is completed or returned to the City if the transaction does not proceed; and

WHEREAS, execution of the LOI does not constitute a "project" under the California Environmental Quality Act (CEQA) because it is a preliminary, non-binding action and does not commit the City to a definite course of action.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Soledad, that the Council hereby approves and authorizes the City Manager to execute a Letter of Intent, attached hereto as **Exhibit A** and incorporated herein by this reference, in substantial form and content, for the purchase of the property known as Miravale II Parcel B (APN: 022-522-037-000) and to deposit of $10,000 from General Government Impact Fee Fund in an escrow account as earnest money to be applied toward the purchase price of the property.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 15th of April 2026, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

Exhibit A

CITY OF SOLEDAD, a municipal corporation organized under the laws of the State of California
248 Main Street
Soledad, California 93960

HMBY LP
449 Alvarado Street
Monterey, CA 93940

NON-BINDING LETTER OF INTENT TO PURCHASE AND SELL CERTAIN REAL PROPERTY

This non-binding Letter of Intent ("**LOI**") expresses the mutual interest and desire of the City of Soledad, a municipal corporation organized under the laws of the State of California (the "**City**") and HMBY LP "**Owner**" to negotiate and enter into a Purchase and Sale Agreement ("**PSA**") under which HMBY LP will sell, and the City will purchase, certain real property located at Parcel B, as shown on the Subdivision Map entitled "Tract No. 1537-Summerfield 3" filed for record on March 19, 2018, in Book 24 of Cities and Towns, at Page 59, of the official records of Monterey County and identified by Monterey County Assessor's Parcel Number 022-522-037-000 (the "**Property**"). Each party acknowledges that this LOI is intended to memorialize the mutual interest, desire, and good faith between the parties, but this LOI does not create a legally binding obligation. Each party further acknowledges that their respective rights and obligations in connection with the purchase and sale of the Property shall be governed by a mutually acceptable and fully executed PSA.

Such PSA shall include, but is not limited to, the following basic terms:

1. Identification and Description of the Property, including a metes and bounds legal description.

2. Statement of HMBY LP's fee interest in the Property, to be confirmed by a title report from a title company qualified to do business in the State of California.

3. Purchase price for the Property, based on an appraisal of fair market value of the Property by a qualified, independent real property appraiser.

4. HMBY LP's conveyance to the City of fee simple title to the Property.

5. Escrow instructions, including provisions for the City's initial deposit and the closing of escrow.

6. Title insurance insuring the City's title to the Property.

7. Compliance with all applicable federal, state, and/or local laws, ordinances, and regulations relating to the environmental conditions on, under or about the Property.

Within 10 business days following the execution of this LOI by the City and HMBY LP, the City shall deposit into an escrow account the amount of $10,000 as an earnest money deposit ("**Deposit**") against the purchase price for the Property. At the closing of the purchase and sale

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of the Property, the Deposit shall be applied as a credit against the purchase price paid by the City. In the event the purchase and sale of the property does not close and/or the City does not otherwise acquire the Property, the Deposit shall be immediately returned to the City.

The parties acknowledge that they have not entered into any agreement to negotiate a mutually acceptable PSA pursuant to this LOI, and either party may, at any time prior to execution of such PSA, propose different terms from those summarized herein and/or unilaterally terminate all negotiations without any liability whatsoever to the other party. The City is actively pursuing funding for the purchase through the County's Permanent Local Housing Allocation Program (PLHA) and other similar restricted sources and would not use the City's General Fund. Failure of the City to secure these funds, or the City and HMBY LP to reach an agreement on the purchase and sale of the Property will not be evidence of a lack of good faith on the part of either or both of them.

HMBY LP acknowledges that many of the actions required of the City to fulfill the matters described herein are subject to public review and comment, and approval by the Soledad City Council. HMBY LP further acknowledges that the City is subject to the Ralph M. Brown Act ("**Brown Act**") and the California Public Records Act ("**CPRA**"), and that the City is, at all times, bound by the publication and disclosure requirements of the Brown Act and CPRA. It is mutually understood by the parties that this LOI does not eliminate any of the public processes and legal requirements under which the City is bound, nor does this LOI legally bind any members of the City Council to vote in a particular way.

The above is accepted and confirmed by:

CITY OF SOLEDAD **248 Main Street** **Soledad, California 93960**	**HMBY LP** **449 Alvarado Street** **Monterey, CA 93940**
By:_____	**By**:_____
Name: _____	**Name**: _____
Title: City Manager	**Title**: _____
Date: _____	**Date**: _____

DRAFT

County of Monterey

Board Report

Legistar File Number: 26-261

Item No.7

Board of Supervisors
Chambers
168 W. Alisal St., 1st Floor
Salinas, CA 93901

March 26, 2026

Introduced: 3/16/2026
Version: 1

Current Status: Agenda Ready
Matter Type: General Agenda Item

a. Consider a request from the City of Soledad to use Permanent Local Housing Allocation (PLHA) funds controlled by the County.
b. Support a recommendation to the Board of Supervisors.

Presenter: Darby Marshall, Housing Program Manager

RECOMMENDATION:
It is recommended that the Health, Housing, Homelessness, and Human Services Committee:
a. Consider a request from the City of Soledad to use Permanent Local Housing Allocation (PLHA) funds controlled by the County.
b. Support a recommendation to the Board of Supervisors.

SUMMARY:
In 2019, the State of California created the Permanent Local Housing Allocation (PLHA) program. PLHA provides local jurisdictions with a source of locally controlled funding to support affordable housing projects. In 2024, the cities of Carmel-by-the-Sea, Greenfield, and Soledad delegated their PLHA allocations to the County. The City of Soledad is requesting that the County allow it to use approximately $1.68 million to purchase land within the City that will be developed with homes for sale to moderate-income households.

DISCUSSION:
The PLHA program was created by the state to provide a revenue source to replace the Redevelopment Low-Moderate Housing Trust Funds. The PLHA is funded by a documentary transfer tax on certain real estate transactions. During the first 5-year PLHA planning cycle the County was expected to receive as much as $3,890,280. In 2024, as first year PLHA funds were subject to recapture, the cities of Carmel-by-the-Sea, Greenfield, and Soledad delegated their awards to the County. This increased the County's PLHA five year estimated revenue to $5,631,969.

PLHA enabling legislation includes ten eligible activities that the funds may be used allocated to. PLHA requires that 20% of the funds statewide be used for affordable workforce housing (AOWH) projects. The County has used or allocated PLHA funding to Affordable Multifamily Rental Housing, Homeless Assistance, Homeownership Opportunities, and General Administration. The allowed uses and County allocations are summarized in Attachment A. As required by the guidelines, the County has reserved approximately $1,680,063 for AOWH projects.

The City of Soledad has requested the County allow it to use the funds allocated for AOWH projects

to purchase property within the City. The City will work with a developer to construct homes for sale to moderate-income households on the property. The homes will be secured by a 45-year resale restriction and deed. City staff will be available during the Committee meeting to provide more information on the proposed project.

If the Committee supports the City's request, the staff will work with the City to flesh out the project, identify how the funds will be made available to the City, and memorialize the City's obligations. Staff will also work with the state Department of Housing and Community Development to amend the County's 5-Year PLHA Plan if necessary and ensure that the proposed deed restrictions comply with state requirements.

OTHER AGENCY INVOLVEMENT/COMMITTEE ACTIONS:
The Housing and Community Development Department has worked with the City of Soledad to prepare this staff report.

HOUSING IMPACTS:
_X_ Reduces constraints on Housing Development
___ Increases constraints on Housing Development
___ Neutral
___ Not applicable [N/A]

HOUSING CONSTRAINTS:
Consideration of this report does not represent a regulatory or development constraint.
The project will have a positive impact on home ownership opportunities for moderate income households. As required by the PLHA program, the City of Soledad will receive credit for their Regional Housing Needs Allocation (RHNA).

FINANCING:
There is no impact on the County General Fund.

The PLHA grant is included in the FY2025-26 Final Budget in Fund 013, Budget Unit 8545, Appropriations Code HCD004.

BOARD OF SUPERVISORS STRATEGIC PLAN GOALS:
Access to housing at a range of affordability levels is identified as a component of the County's broader strategic objectives. This project will allow the City of Soledad to purchase land and work with a developer to construct moderate-income, owner-occupied and deed restricted units.

Mark a check to the related Board of Supervisors Strategic Plan Goals:

_X_ Well-Being and Quality of Life
_X_ Sustainable Infrastructure for the Present and Future
____ Safe and Resilient Communities
_X_ Diverse and Thriving Economy
___ Dynamic Organization and Employer of Choice

Prepared by: Darby Marshall, Housing Program Manager, 755-5391
Approved by: Craig Spencer, Director of Housing & Community Development, 755-5233

Attachments:
Attachment A - PLHA Allowed Uses and County Allocations

Vesting Tentative Tract Map

Monterey County, California
APN: 022-522-037-000

Open AI Assistant
Open generative summary
Add comment
Export this PDF
Reduce file size
Extract pages
Edit this PDF
Combine files
Show thumbnail view
Rotate view clockwise
Find text or tools

OWNER/APPLI

HMBY LIMITED PARTNERSHIP
CONTACT PERSON: NADER A
449 ALVARADO STREET
MONTEREY, CA 93940

PREPARED BY

RRM DESIGN GROUP
3765 S. HIGUERA ST., STE. 102
SAN LUIS OBISPO, CA 93401
PH: (805) 543-1794

UNDER THE DIRECTION OF:
ROBERT CAMACHO, P.E. 76,0

SHEET INDEX

C-1.....TITLE SHEET
C-2.....EXISTING CONDIT
C-3.....PROPOSED SUBDI
C-4.....SITE PLAN
C-5.....GRADING & DRA
C-6.....GRADING & DRA
C-7.....STORM WATER MA

PROJECT STATI

42 PROPOSED LOTS FOR DEV
FRONTAGE ACCESS (OFFSITE

PROJECT INFO

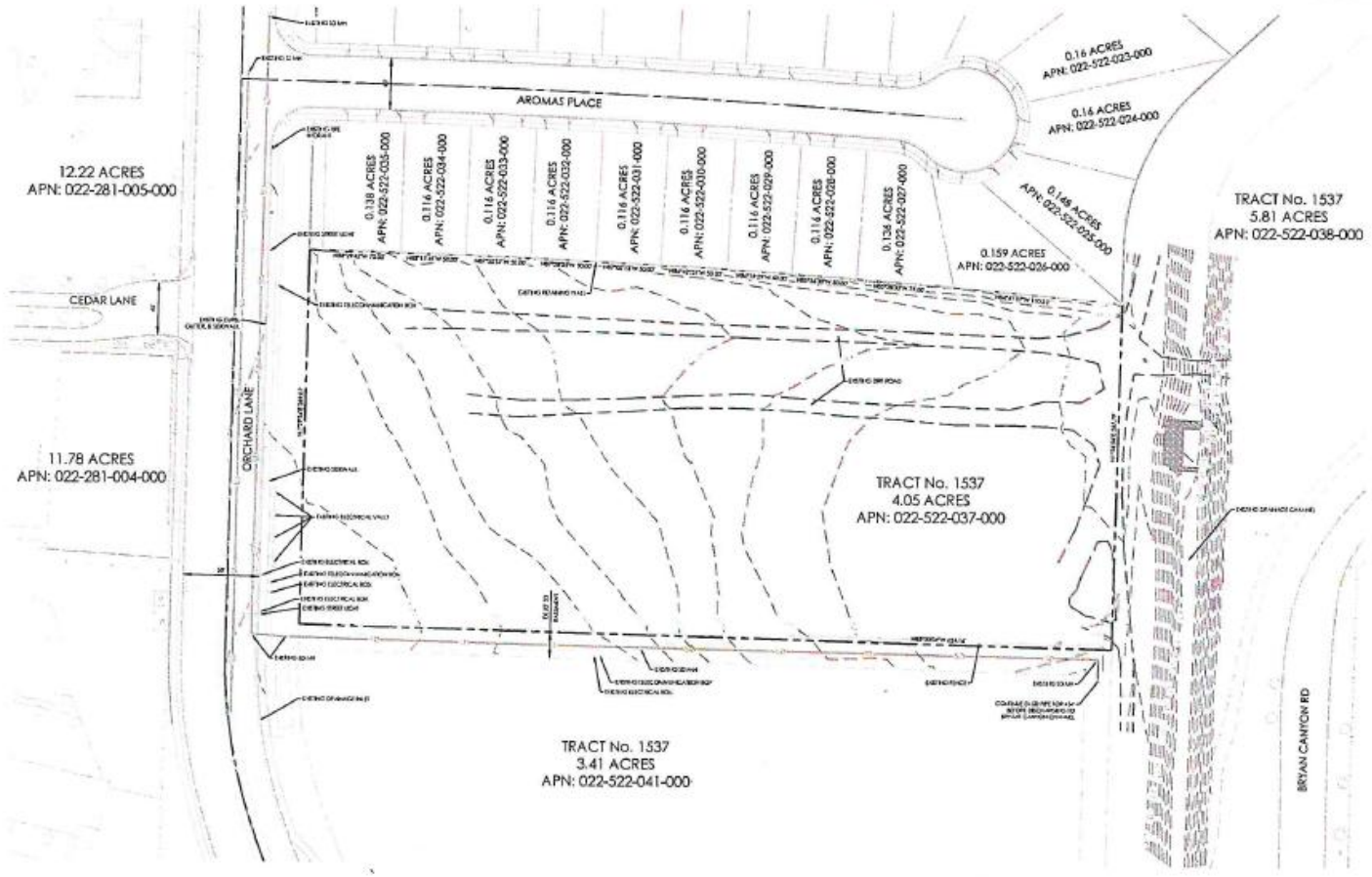
APN:	
FLOOD ZONE:	ZONE "X" - MAP No. 06053C0612G
GROSS AREA (NET):	4.12 ac (179,421 sq-ft)
EX. ZONING & LAND USE:	R-3 RESIDENTIAL-HIGH DENSITY VACANT LOT
PROP ZONING & LAND USE:	R-3 HIGH DENSITY RESIDENTIAL
ALLOWABLE DENSITY:	16 DWELLING UNITS PER ACRE = 64 UNITS
PROPOSED DENSITY:	15.1 DWELLING UNITS PER ACRE = 61 UNITS
TOTAL UNITS PROPOSED:	61

UTILITIES

ELECTRIC.....	PACIFIC GAS & ELECTRIC
TELEPHONE.....	AT&T
CABLE TV.....	CHARTER COMMUNICATIONS
GAS.....	PACIFIC GAS & ELECTRIC
SEWER.....	CITY OF SOLEDAD
WATER.....	CITY OF SOLEDAD
STORM DRAIN....	CITY OF SOLEDAD

APPROXIMATE EARTH QUANTITIES

ABREVIATIONS



LEGEND

- PROPERTY LINE
- EXISTING CENTERLINE
- EXISTING FLOWLINE
- EXISTING MINOR CONTOUR
- EXISTING MAJOR CONTOUR
- EXISTING EASEMENT
- EXISTING CATCH BASIN
- EXISTING MANHOLE
- EXISTING SCRUB/BRUSH

APN: 022-522-037-000

APPLICANT INFO:

C/O HOLMAN BUILDINGS

CONTACT: MARY LIMITED PARTNERSHIP
CONTACT PERSON: CHANDE AGNA
649 ALVARADO STREET
MONTEREY, CA 93940
PHONE: 831-646-1677

PREPARER'S STATEMENT:

THE PLAN SET WAS PREPARED BY:
RM DESIGN GROUP
3765 S. HIGUERA ST., STE. 102
SAN LUIS OBISPO, CA 93401
PH: (805) 543-1794

UNDER THE DIRECTION OF:
ROBERT CAMACHO, P.E. 76557

LEGAL DESCRIPTION:

PARCEL B AS SHOWN ON THE SUBDIVISION MAP ENTITLED "TRACT NO. 1537-1 SUMMERFIELD 2" FILED FOR RECORDS ON MARCH 19, 2018 IN BOOK 24 OF CERES AND TOWNS, AT PAGE 59, OF THE OFFICIAL RECORDS OF MONTEREY COUNTY.

BASIS OF BEARINGS

THE BASIS OF BEARING FOR THE SURVEY IS BETWEEN CONTROLLING MONUMENTS ALONG ORCHARD LANE AS SHOWN ON MAP FILED IN VOLUME 24 OF CERES AND TOWNS AT PAGE 59, BEARING BEING N01°29'56"W.

TOPOGRAPHY SURVEY & MAPPING

EXISTING TOPOGRAPHIC MAP WAS PREPARED BY RM DESIGN GROUP ON AUGUST 16, 2023.

BENCH MARK:

THE BENCH MARK FOR THIS SURVEY IS NATIONAL GEODETIC SURVEY CONTROL POINT "SOLEDAD" PID DESIGNATION GV2339 WITH A NGVD 29 PUBLISHED ELEVATION OF 168.13 FEET.

0 40 80 120 feet
1" = 40'

rrm design group

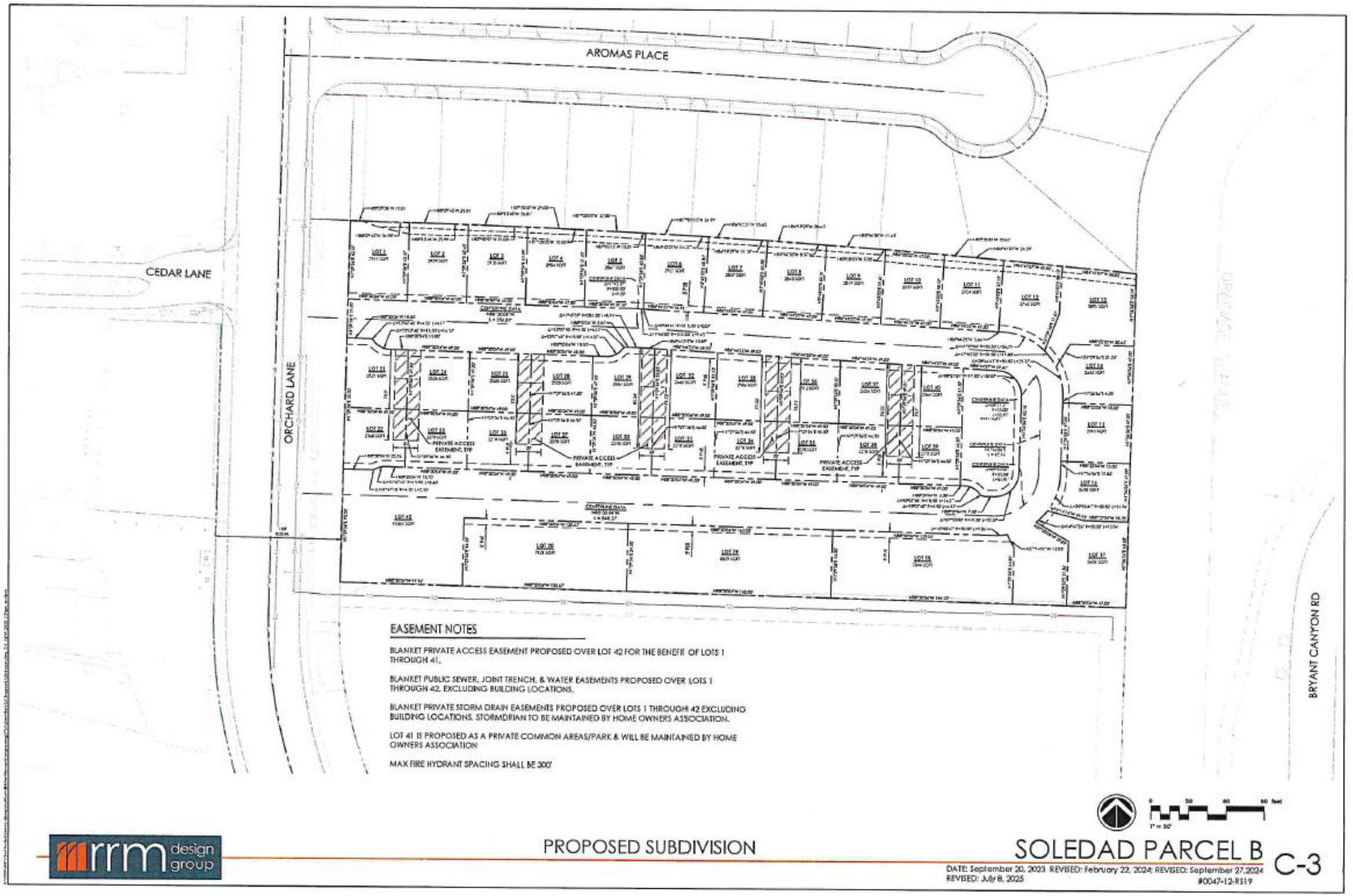
EXISTING CONDITIONS

SOLEDAD PARCEL B

C-2

DATE: September 20, 2023 REVISED: February 22, 2024; REVISED: September 27, 2024
REVISED: July 8, 2025

#0047-12-RS19



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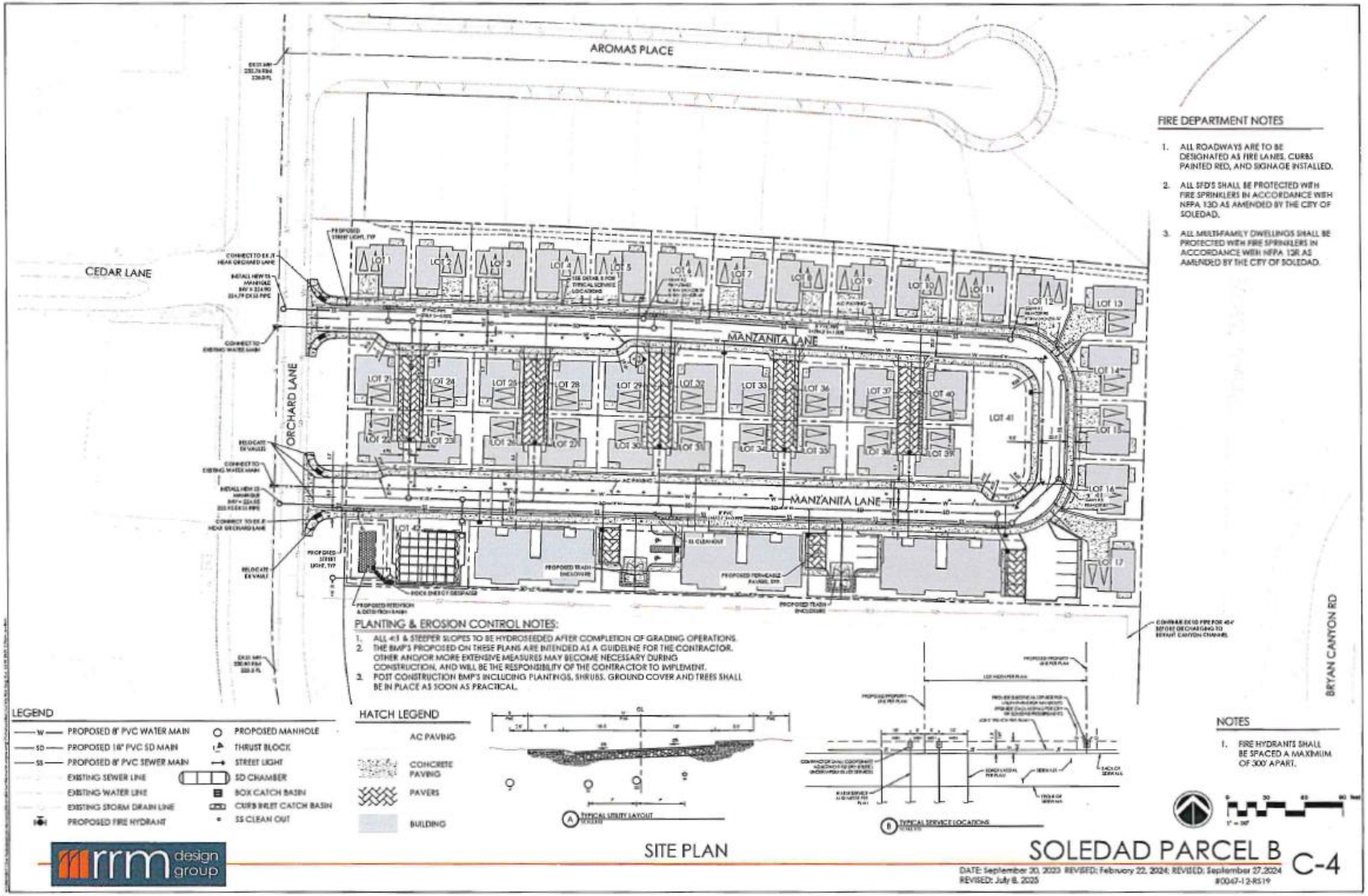
PROPOSED SUBDIVISION

SOLEDAD PARCEL B

DATE: September 20, 2023 REVISED: February 22, 2024; REVISED: September 27,2024 REVISED: July 8, 2025

#0047-12-RS19

C-3


AROMAS PLACE
CEDAR LANE
ORCHARD LANE
MANZANITA LANE
MANZANITA LANE
BRYAN CANYON RD
LOT 1
LOT 2
LOT 3
LOT 4
LOT 5
LOT 6
LOT 7
LOT 8
LOT 9
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LOT 35
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LOT 37
LOT 38
LOT 39
LOT 41
LOT 42
FIRE DEPARTMENT NOTES
1. ALL ROADWAYS ARE TO BE DESIGNATED AS FIRE LANES. CURBS PAINTED RED, AND SIGNAGE INSTALLED.
2. ALL SFD'S SHALL BE PROTECTED WITH FIRE SPRINKLERS IN ACCORDANCE WITH NFPA 13D AS AMENDED BY THE CITY OF SOLEDAD.
3. ALL MULTI-FAMILY DWELLINGS SHALL BE PROTECTED WITH FIRE SPRINKLERS IN ACCORDANCE WITH NFPA 13R AS AMENDED BY THE CITY OF SOLEDAD.
PLANTING & EROSION CONTROL NOTES:
1. ALL 4:1 & STEEPER SLOPES TO BE HYDROSEEDED AFTER COMPLETION OF GRADING OPERATIONS.
2. THE BMP'S PROPOSED ON THESE PLANS ARE INTENDED AS A GUIDELINE FOR THE CONTRACTOR. OTHER AND/OR MORE EXTENSIVE MEASURES MAY BECOME NECESSARY DURING CONSTRUCTION, AND WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO IMPLEMENT.
3. POST CONSTRUCTION BMP'S INCLUDING PLANTINGS, SHRUBS, GROUND COVER AND TREES SHALL BE IN PLACE AS SOON AS PRACTICAL.
LEGEND
PROPOSED 8" PVC WATER MAIN
PROPOSED 18" PVC SD MAIN
PROPOSED 8" PVC SEWER MAIN
EXISTING SEWER LINE
EXISTING WATER LINE
EXISTING STORM DRAIN LINE
PROPOSED FIRE HYDRANT
PROPOSED MANHOLE
THRUST BLOCK
STREET LIGHT
SD CHAMBER
BOX CATCH BASIN
CURB INLET CATCH BASIN
SS CLEAN OUT
HATCH LEGEND
AC PAVING
CONCRETE PAVING
PAVERS
BUILDING
A TYPICAL UTILITY LAYOUT
D TYPICAL SERVICE LOCATIONS
NOTES
1. FIRE HYDRANTS SHALL BE SPACED A MAXIMUM OF 300' APART.
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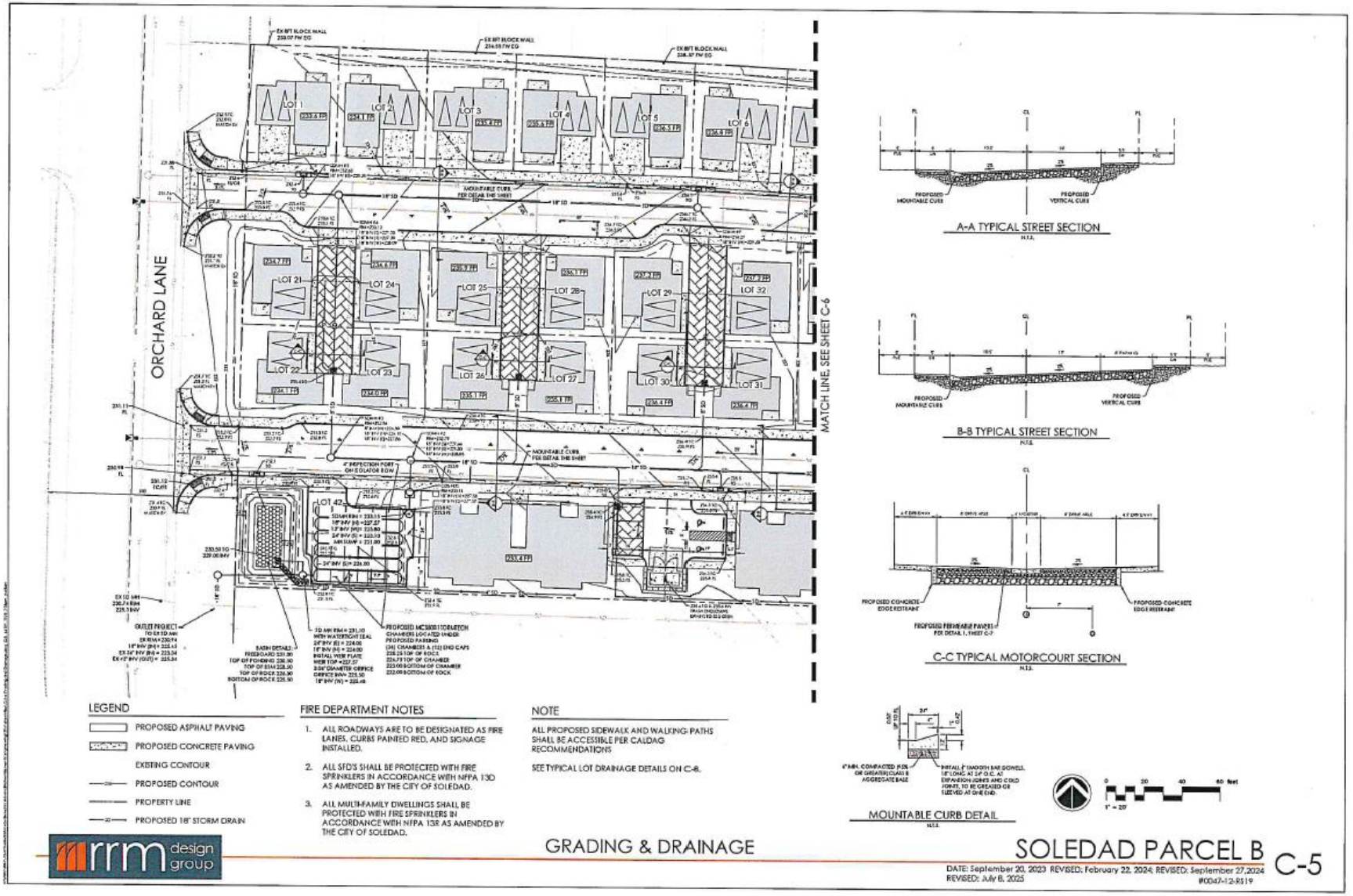
SITE PLAN
SOLEDAD PARCEL B
C-4
DATE: September 20, 2023 REVISED: February 22, 2024; REVISED: September 27,2024
REVISED: July 8, 2025
#0047-12-RS19



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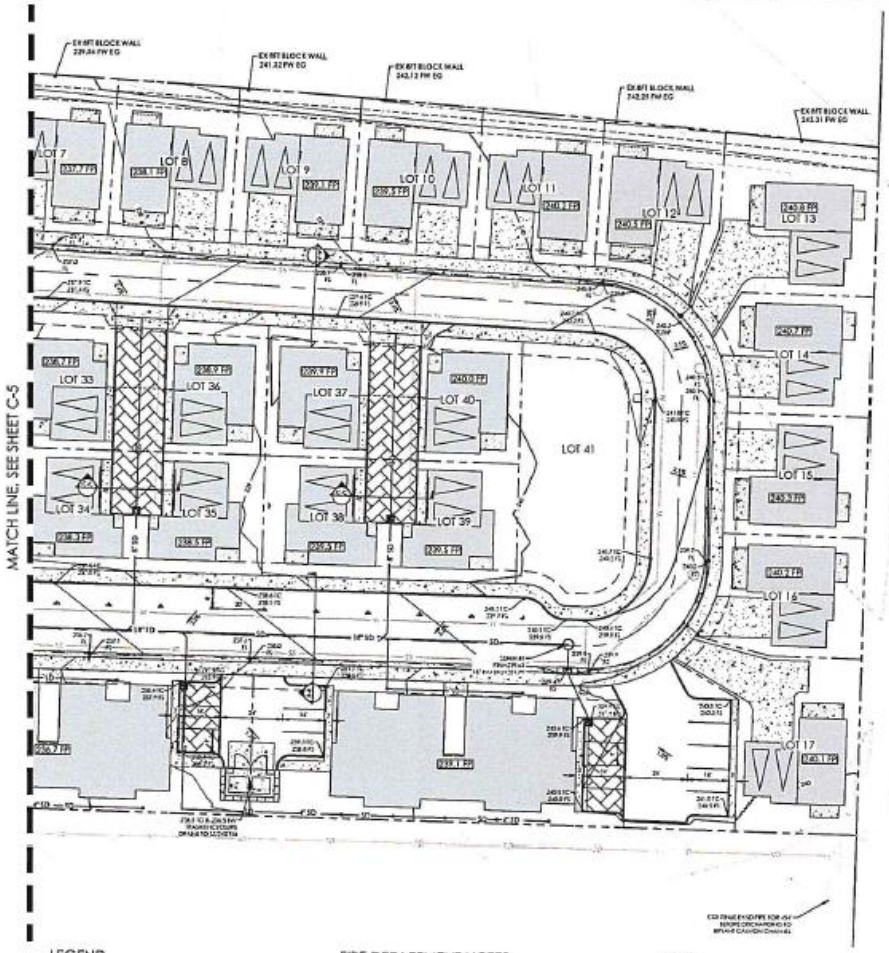
GRADING & DRAINAGE

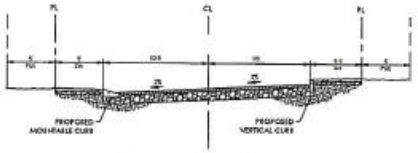
SOLEDAD PARCEL B

C-5

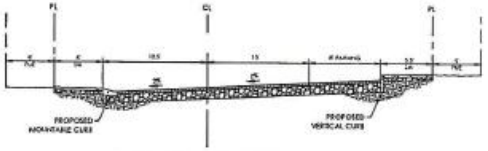
DATE: September 20, 2023 REVISED: February 22, 2024; REVISED: September 27,2024
REVISED: July 8, 2025

#0047-12-RS19

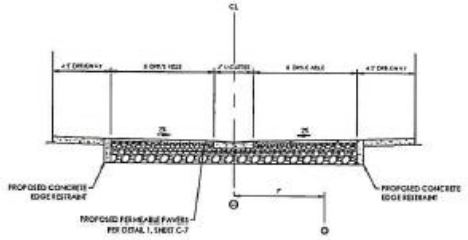




A-A TYPICAL STREET SECTION



B-B TYPICAL STREET SECTION



C-C TYPICAL MOTORCOURT SECTION

MOUNTABLE CURB DETAIL

LEGEND

- PROPOSED ASPHALT PAVING
- PROPOSED CONCRETE PAVING
- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPERTY LINE
- PROPOSED 18" STORM DRAIN

FIRE DEPARTMENT NOTES

1. ALL ROADWAYS ARE TO BE DESIGNATED AS FIRE LANES. CURBS PAINTED RED, AND SIGNAGE INSTALLED.
2. ALL SFD'S SHALL BE PROTECTED WITH FIRE SPRINKLERS IN ACCORDANCE WITH NFPA 13D AS AMENDED BY THE CITY OF SOLEDAD.
3. ALL MULTI-FAMILY DWELLINGS SHALL BE PROTECTED WITH FIRE SPRINKLERS IN ACCORDANCE WITH NFPA 13R AS AMENDED BY THE CITY OF SOLEDAD.

NOTE

ALL PROPOSED SIDEWALK AND WALKING PATHS SHALL BE ACCESSIBLE PER CALDAG RECOMMENDATIONS

SEE TYPICAL LOT DRAINAGE DETAILS ON C-8.

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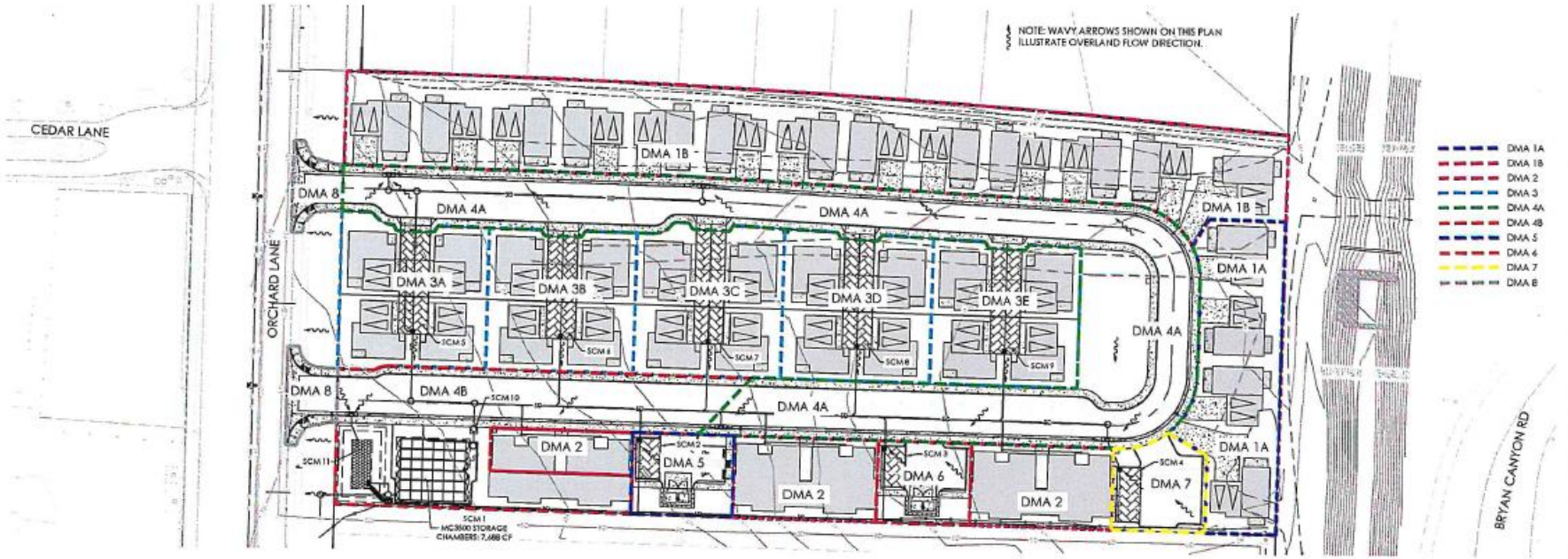
GRADING & DRAINAGE

SOLEDAD PARCEL B

C-6

DATE: September 20, 2023 REVISED: February 22, 2024; REVISED: September 27,2024
REVISED: July 8, 2025

#0047-12-RS19



PROJECT STATISTICS

(A) EXISTING CONDITION

PERVIOUS AREA: 178,472 SF (99.47%)
IMPERVIOUS AREA: 949 SF (0.53%)

(B) PROPOSED IMPROVEMENTS

PAVING AREA: 35,772 SF
BUILDINGS: 50,934 SF
HARDSCAPE: 32,054 SF

TOTAL IMPERVIOUS: 118,761 SF (66%)

(C) PROPOSED LANDSCAPE

LANDSCAPE AREA: 52,712 SF
PERMEABLE PAVERS: 7,949 SF

TOTAL PERVIOUS: 60,660 SF (34%)

REQUIRED STORMWATER MEASURES

WATERSHED MANAGEMNT ZONES(WMZ): 4

TIER 1- RUNOFF REDUCTION
- ROOF DRAIN DISCONNECT
- MINIMIZE IMPERVIOUS AREAS

TIER 2 - WATER QUALITY
- ON-SITE FLOW BASED RETENTION INFILTRATION. STORMWATER WILL BE TREATED VIA CONTECH HDS CDS2015-4-C UNIT AND BIORETENTION BASIN.

TIER 3 - RETAIN 95TH PERCENTILE STORM EVENT (1.0 INCH)
RETENTION VOLUME REQUIREMENTS AND SUBSEQUENT RETENTION DEPTHS CALCULATED WITH THE CENTRAL COAST POST-CONSTRUCTION STORMWATER REQUIREMENTS EQUATIONS.

TIER 4 - PEAK MANAGEMENT - NOT REQUIRED (WMZ 4)

PEAK MANAGEMENT PER CITY OF SOLEDAD DESIGN STANDARDS/MASTER DRAINAGE PLAN
- RAINFALL INTENSITY TAKEN FROM SOLEDAD IDF CURVE.
- PRE DEVELOPMENT TIME OF CONCENTRATION = 10 MINUTES
- DEVELOPED TIME OF CONCENTRATION = 10 MINUTES

ENTIRE SITE (EXCLUDING DMA 4B)
PRE-DEVELOPMENT:100-YEAR PEAK FLOW = 1.83 CFS
POST-DEVELOPMENT:100-YEAR PEAK FLOW = 6.41 CFS

DMA 4B
PRE-DEVELOPMENT:100-YEAR PEAK FLOW = 0.2 CFS
POST-DEVELOPMENT:100-YEAR PEAK FLOW = 0.71 CFS

A HYDROGRAPH WAS USED TO DETERMINE THE DETENTION VOLUME NEEDED TO MITIGATE FOR THE INCREASED POST DEVELOPMENT FLOWS. THE DETAINED WATER IS METERED OUT TO MATCH PRE-DEVELOPMENT FLOW RATE CONDITIONS.

PRELIMINARY HYDROLOGY

PCR # 2 & 3: THE RETENTION VOLUME FOR PCR 3 IS GREATER THAN THE TREATMENT VOLUME REQUIRED BY PCR 2 THEREFORE PCR 2 WILL BE SATISFIED BY THE RETENTION VOLUME. SEE BELOW FOR EXAMPLE CALCULATION OF ENTIRE SITE. FOR INDIVIDUAL DMA CALCULATION SEE SWCP REPORT.

PROJECT AREA : 179,421 SF
95TH PERCENTILE DEPTH: 1.0"
$i = \frac{1.0 \text{ in}}{179,421 \text{ SF}} = 0.66$ $C = 0.858i^2 - 0.78i^2 + 0.774i + .04 = 0.46$
(179,421 SF) * 0.46 (coefficient) * (1.0"/12') ft = 6,869 CF

REQUIRED RETENTION: 6,869CF
RETENTION PROVIDED IN PAVERS: 2,903 CF (1" ROCK DEPTH)
RETENTION PROVIDED IN CHAMBERS: 4,365 CF
RETENTION PROVIDED IN BASIN: 879CF

WA TAPE GUILD HDS
HDS TREATMENT FLOW RATE = (0.7)*(0.2IN/HR)*(3.73 AC) =0.52CFS
HDS PEAK FLOW RATE (PER HYDROGRAPH 100YR POST DEV) = 6.29 CFS

PCR # 4 - NOT APPLICABLE TO THIS PROJECT BASED ON WMZ 4.

PEAK MANAGEMENT PER CITY OF SOLEDAD:

REQUIRED CHAMBER DETENTION = 2,669 CF (PER HYDROGRAPH)

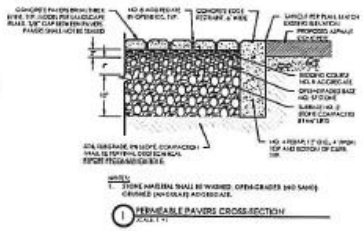
REQUIRED BASIN DETENTION =302 CF (PER HYDROGRAPH)

REQ. CHAMBER VOL. = RETENTION VOL. + DETENTION VOL.

REQ. CHAMBER VOLUME = 4,365 CF + 2,669 CF =7,034 CF

PROVIDED CHAMBER VOLUME = 7,688 CF

THE PROJECT DRAINS TO THE BRYANT CANYON DRAINAGE CHANNEL PER THE SOLEDAD STORM DRAIN MASTER PLAN.

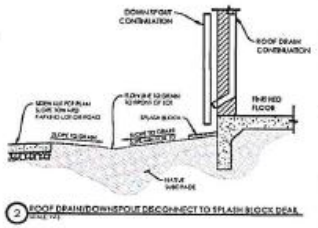


1 PERMEABLE PAVERS CROSS-SECTION

INFILTRATION RATES

BASED ON THE INITIAL STUDY PERFORMED BY EARTH SYSTEMS, SOIL INFILTRATION RATE TESTING PRODUCED AND INFILTRATION RATE OF 3.6 INCHES PER HOUR AT THE PROPOSED CHAMBER SYSTEM LOCATION.

USING THE PRELIMINARY INFILTRATION RATE, THE CHAMBER RETENTION VOLUME (4,365 CF), AND CHAMBER FOOTPRINT (2,263 CF), THE CHAMBER WILL INFILTRATE WITHIN 6.4 HOURS. SEE THE PRELIMINARY STORMWATER CONTROL PLAN FOR MORE INFORMATION.



2 ROOF DRAIN/DOWNSPOUT DISCONNECT TO SPLASH BLOCK DETAIL

rrm design group

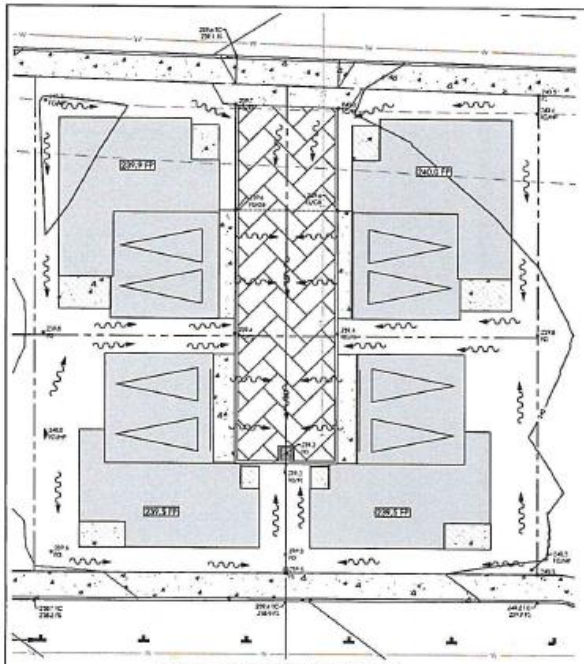
STORM WATER MANAGEMENT PLAN

SOLEDAD PARCEL B

DATE: September 30, 2023 REVISED: February 22, 2024; REVISED: September 27,2024 REVISED: July 8, 2025

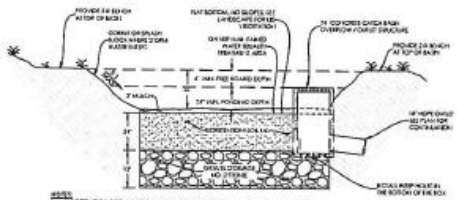
#0047-12-R519

C-7

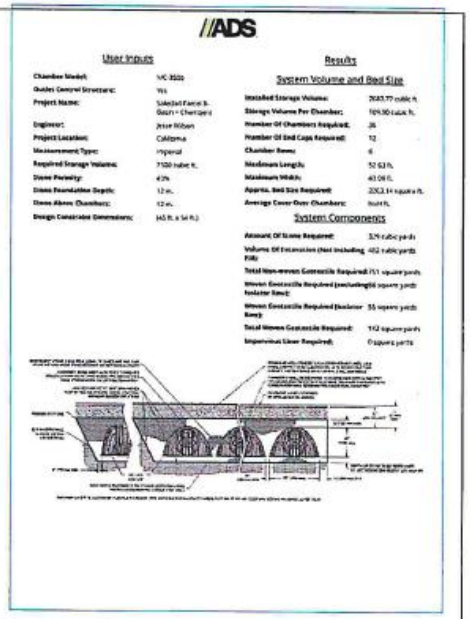


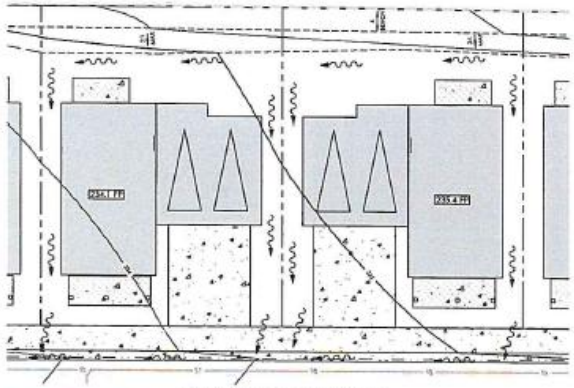
TYPICAL MOTOR COURT DRAINAGE

MOUNTABLE CURB DETAIL

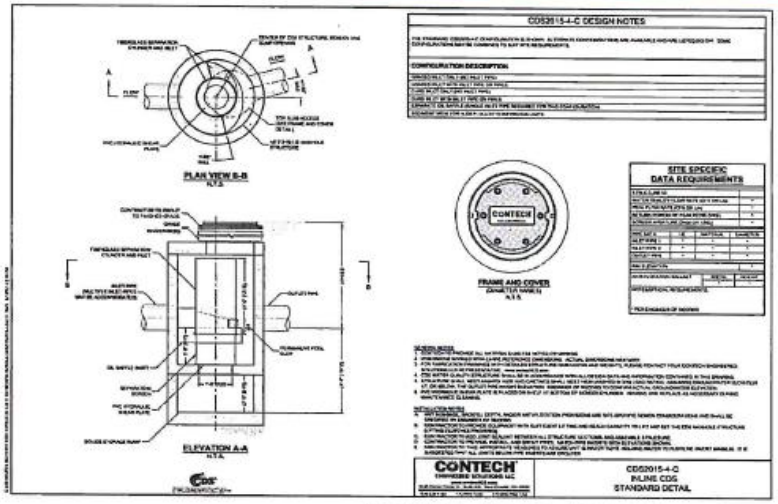


BIORETENTION TREATMENT FACILITY





TYPICAL SINGLE FAMILY HOME DRAINAGE



DETAILS

SOLEDAD PARCEL B

DATE: September 20, 2023 REVISED: February 22, 2024; REVISED: September 27,2024
REVISED: July 8, 2025

#0047-12-RSI9

C-8