REGULAR MEETING OF THE
MONTEREY PENINSULA AIRPORT DISTRICT
BOARD OF DIRECTORS

November 12, 2026 – 4:30 PM Pacific Time

Monterey Regional Airport
200 Fred Kane Drive, Suite 200
Monterey, CA 93940

The Monterey Peninsula Airport District holds regular meetings at the Airport Board Room, with in-person attendance. Members of the public may attend the Board Meeting in person and request to speak to the Board when the Chair calls for public comment. In general, in person or emailed comments are preferred. Remote comments are allowed for Board meetings which take place in the Board Room, as outlined below.

The Monterey Peninsula Airport District will continue to broadcast the Board Meetings via Zoom video conference for viewing by the public. To view the Board meeting via Zoom video conference, please visit www.zoom.us/join and enter the following Meeting ID: **831 7098 4092.** If you do not have access to the internet, you may listen telephonically by calling (253) 215-8782 and entering the same Meeting ID.

Pursuant to Resolution 1862, members of the public may provide comments remotely for Board Meetings which are held in the Board Room. In the event that remote participation technology is unexpectedly not available, such as during an internet service outage, electrical outage, or other technological issue that prevents remote participation by the public, the meeting will not be continued or cancelled. Remote participation is provided as a courtesy and members of the public who rely upon remote participation to provide public comment do so at their own risk. When the Chair calls for public comment, attendees can queue to speak with the "Raise Hand" feature. On the Zoom application, click the "Raise Hand" button. On the phone, press *9. The Secretary to the Board will call speaker names and unmute speaker microphones. You will have up to 3 minutes to provide your oral comments, pursuant to Board policy.

Members of the public are encouraged to provide written public comment by sending an email to info@montereyairport.com and include the following subject line: "Public Comment Item # (insert the agenda item number relevant to your comment)." Written comments should be received by 7:00 AM on the day of the meeting. All submitted comments will be provided to the Board for consideration and will be compiled as part of the record.

A. CALL TO ORDER/ROLL CALL

B. PLEDGE OF ALLEGIANCE

C. COMMUNICATIONS/ANNOUNCEMENTS/INFORMATIONAL ITEMS

D. PUBLIC COMMENTS ON NON-AGENDA ITEMS

Any person may address the Monterey Peninsula Airport District Board at this time on any item that is **NOT** on today's agenda and should be within the jurisdiction of the Monterey Peninsula Airport District Board. Comments concerning matters set forth on this agenda will be heard at the time the matter is considered.

E. CONSENT AGENDA - ACTION ITEMS

The Consent Agenda consists of those items which are routine and for which a staff recommendation has been prepared. A Board member, member of the audience, or staff may request that an item be placed on the deferred consent agenda for further discussion. One motion will cover all items on the Consent Agenda. The motion to approve will authorize the action or recommendation indicated.

Approve 1. Minutes of the Regular Meeting of the Monterey Peninsula Airport District Board of Directors of October 22, 2026

Approve 2. Minutes of the Special Meeting of the Monterey Peninsula Airport District Board of Directors of October 30, 2026

Approve 3. Second Reading of Ordinance No. 937, An Ordinance to Repeal Inactive Ordinances that Represent One-time Expenditure Authorizations

Approve 4. Mission and Vision Statement

Mission Statement: *Delivering a personalized experience where pristine nature and advanced aviation connect the community with the world.*

Vision Statement: *To be the Monterey region's trusted gateway to the world.*

F. DEFERRED CONSENT AGENDA – ACTION ITEMS

G. REGULAR AGENDA - ACTION ITEMS

Presentation 1. Replacement Terminal and Landside Construction Project Update

Presentation 2. Quarterly Air Service Report by Mike Bown, Airport Consultant

Approve 3. A Professional Services Agreement between the Monterey Peninsula Airport District and Cornerstone Earth Group for Geotechnical Observation and Testing of the Rental Car Facility

H. BOARD REPORTS AND ACCEPTANCE OF DEPARTMENT REPORTS

The Board receives Department Reports which do not require any action by the board.

Board Member questions (if any) for Standing Committees (Finance, Air Service, Lease)

Ad-Hoc Committee Reports:

Committee	Director
Local Jurisdiction Liaison	Directors Leffel & Pick

Liaison/Representatives Reports:

Agency Liaison/Representative	Director
Local Agency Formation Commission	Director Leffel
Regional Taxi Authority	Director Ahmadi
Transportation Agency for Monterey County	Director Pick / Miller Alternate
Special Districts Association Liaison	Director Leffel / Pick Alternate
Association of Monterey Bay Area Governments	Director Pick / Leffel Alternate

Board Member Reports on Conferences and Events attended at Monterey Peninsula Airport District Expense (if any) as Approved by the Board (per AB 1234 and the Finance & Accounting Policy Manual).

I. CLOSED SESSION

1. **REAL PROPERTY NEGOTIATIONS.** Pursuant to Government Code section 54956.8, the Board will meet with Real Property Negotiators, Executive Director and District Counsel, regarding a portion of the property commonly known as APN Number 013-221-020-000. Negotiating Parties: MPAD – Executive Director and District Counsel; Third Parties – Unknown at this time.

2. **REAL PROPERTY NEGOTIATIONS**. Pursuant to Government Code section 54956.8, the Board will meet with Real Property Negotiators, Executive Director and District Counsel, regarding a portion of the property commonly known as APN Number 013-221-020-000. Negotiating Parties: MPAD – Executive Director and District Counsel; Sky Harbour Group Corporation – Unknown at this time.

3. **EMPLOYMENT.** Pursuant to Gov. Code section 54957(b), the Board will meet with District Counsel to consider the appointment, employment, and/or evaluation of performance related to the following position: Executive Director.

J. RECONVENE TO OPEN SESSION

K. PENDING REQUESTS FOR FUTURE AGENDA ITEMS

None.

L. DISCUSSION OF FUTURE AGENDAS

M. ADJOURNMENT

AGENDA DEADLINE

This is the final Agenda that has been posted on the bulletin board outside of the District Offices in the Terminal Building at the Monterey Regional Airport no less than 72 hours prior to the meeting.

All items submitted by the public for possible inclusion on the Board Agenda or in the Board packet must be received by 5:00 P.M. on the Friday before the first Wednesday of the month. This agenda is subject to revision and may be amended prior to the scheduled meeting.

Upon request and where feasible, the Monterey Peninsula Airport District will provide written agenda materials in appropriate alternate formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. To allow the District time within which to make appropriate arrangements, please submit a written request containing a brief description of the materials requested and preferred alternative format or auxiliary aid or service desired as far as possible in advance of the meeting. Requests should be sent to the District Secretary at 200 Fred Kane Drive, Suite 200, Monterey, California 93940.

MINUTES OF THE REGULAR MEETING OF THE MONTEREY PENINSULA AIRPORT DISTRICT BOARD OF DIRECTORS

October 22, 2026 – 4:30 PM Pacific Time

The Monterey Peninsula Airport District holds regular meetings at the Airport Board Room, with in-person attendance. Members of the public may attend the Board Meeting in person and request to speak to the Board when the Chair calls for public comment. In general, in person or emailed comments are preferred. Remote comments are allowed for Board meetings which take place in the Board Room, as outlined below.

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Members of the public are encouraged to provide written public comment by sending an email to info@montereyairport.com and include the following subject line: "Public Comment Item # (insert the agenda item number relevant to your comment)." Written comments should be received by 7:00 AM on the day of the meeting. All submitted comments will be provided to the Board for consideration and will be compiled as part of the record.

A. CALL TO ORDER/ROLL CALL

District Counsel Huber announced the Special meeting of the Monterey Peninsula Airport District Board of Directors whose notice was posted to begin at 4:00 PM is postponed until after the Regular meeting and will only be held if it is still necessary at that time.

Chair Pick called to order the Regular meeting of the Monterey Peninsula Airport District Board of Directors at 6:06 PM. Directors Ahmadi, Gaglioti, and Miller were present. Director Ahmadi attended by video conference from the alternate location noticed on the agenda. Director Leffel was absent. The following staff were in attendance: Executive Director Morello, District Counsel Huber, Deputy Executive Director Robare, Controller Wilson, and Acting Board Secretary Adams.

B. PLEDGE OF ALLEGIANCE

Director Gaglioti led the Pledge of Allegiance.

C. COMMUNICATIONS/ANNOUNCEMENTS/INFORMATIONAL ITEMS

District Counsel Huber announced that Staff is requesting to amend the agenda to add Item No. G.3, Approve Emergency Repairs for the Detention Pond Erosion. He stated this item came to the attention of the Airport Staff subsequent to the posting of the agenda for this October 22, 2026 Regular Meeting. Pursuant to Government Code Section 54954.2, Staff is requesting the Board take action to add this item to the agenda.

No Public Comment.

Director Gaglioti motioned to approve the following emergency item be added to the agenda: G.3, Approve Emergency Repairs for the Detention Pond Erosion. Director Miller seconded the motion. The motion passed unanimously by a roll call vote of 4-0 with Director Leffel absent.

Executive Director Morello stated that Staff request that we table Item G.1. Due to the delayed start of the meeting the presenters are no longer available.

Executive Director Morello announced that the United Airlines seasonal, once a week service to Chicago will start on Friday, May 28, 2027 and operate through October 2027 and is scheduled to arrive on Friday evenings and depart Saturday mornings.

D. PUBLIC COMMENTS ON NON-AGENDA ITEMS

None.

E. CONSENT AGENDA - ACTION ITEMS

Approve 1. Minutes of the Budget & Finance Committee Meeting of the Monterey Peninsula Airport District Board of Directors of September 21, 2026

Approve 2. Minutes of the Air Carrier Service – Marketing – Community Relations Committee Meeting of the Monterey Peninsula Airport District Board of Directors of September 21, 2026

Approve 3. Minutes of the Regular Meeting of the Monterey Peninsula Airport District Board of Directors of September 24, 2026

Approve 4. Minutes of the Air Carrier Service – Marketing – Community Relations Committee Meeting of the Monterey Peninsula Airport District Board of Directors of October 12, 2026

Approve 5. Minutes of the Airport Property Development & Lease Committee Meeting of the Monterey Peninsula Airport District Board of Directors of October 12, 2026

Approve 6. Minutes of the Budget & Finance Committee Meeting of the Monterey Peninsula Airport District Board of Directors of October 12, 2026

Director Ahmadi motioned to approve Consent Agenda Items E.1 – E.6 with a revision to Item E.4, Minutes of the Air Carrier Service – Marketing – Community Relations Committee of October 12, 2026, to correct a typographical error in paragraph 2 of Item C.2 in which it states, in part, "a slightly different schedule in 2007" to state "a slightly different schedule in 2027". Director Pick seconded the motion.

No Public Comment.

The motion passed unanimously by a roll call vote of 4-0 with Director Leffel absent.

F. DEFERRED CONSENT AGENDA – ACTION ITEMS

None.

G. REGULAR AGENDA - ACTION ITEMS

Presentation 1. Replacement Terminal and Landside Construction Project Update

Chair Pick announced that Item G.1 would be tabled due to the delay in the meeting start time.

Pass to Print 2. Ordinance No. 937, An Ordinance to Repeal Inactive Ordinances that Represent One-time Expenditure Authorizations

District Counsel Huber stated that Ordinance No. 937 will repeal ordinances that are no longer active because they are already fully implemented. He pointed out that these ordinances are being repealed as a matter of housekeeping, but that does not rescind the action already taken, and the historical record will remain.

No Public Comment.

Executive Director Morello answered questions from Directors.

Director Gaglioti motioned to Pass to Print Ordinance No. 937, An Ordinance to Repeal Inactive Ordinances that Represent One-time Expenditure Authorizations. Director Miller seconded the motion. The motion passed unanimously by a roll call vote of 4-0 with Director Leffel absent.

Approve 3. Emergency Repairs for the Detention Pond Erosion

Executive Director Morello explained the reasons for emergency repairs to the detention pond area on the north side of the Airport noting that immediate repair is necessary in order to protect the infrastructure and prevent further deterioration before winter weather. She added that a more comprehensive upgrade to the detention pond is being designed as a final phase of the Airport's Safety Enhancement Program.

No Public Comment.

Executive Director Morello answered questions from Directors.

Director Gaglioti motioned to approve Emergency Repairs for the Detention Pond Erosion as presented. Director Miller seconded the motion. The motion passed unanimously by a roll call vote of 4-0 with Director Leffel absent.

H. BOARD REPORTS AND ACCEPTANCE OF DEPARTMENT REPORTS

The Board receives Department Reports which do not require any action by the board.

Board Member questions (if any) for Standing Committees (Finance, Air Service, Lease)

Ad-Hoc Committee Reports:

Committee	Director
Local Jurisdiction Liaison	Directors Leffel & Pick

Liaison/Representatives Reports:

Agency Liaison/Representative	Director
Local Agency Formation Commission (LAFCO)	Director Leffel
Regional Taxi Authority (RTA)	Director Ahmadi

Transportation Agency for Monterey County (TAMC)	Director Pick / Miller Alternate
Special Districts Association Liaison	Director Leffel / Pick Alternate
Association of Monterey Bay Area Governments (AMBAG)	Director Pick / Leffel Alternate

Board Member Reports on Conferences and Events attended at Monterey Peninsula Airport District Expense (if any) as Approved by the Board (per AB 1234 and the Finance & Accounting Policy Manual).

Director Miller shared his report on the ACI – North American 2026 Conference and Exhibit he and Director Leffel attended September 14-17, 2026.

Controller Wilson answered questions from a Director regarding the August 2026 Financial Statement.

There was no Local Jurisdiction meeting.

Director Leffel was absent and unable to report for LAFCO.

There was no RTA meeting.

Director Pick had nothing to report for TAMC.

Director Miller made a report in her absence for Director Leffel regarding Special Districts.

There was no report on AMBAG.

I. PENDING REQUESTS FOR FUTURE AGENDA ITEMS

None.

J. DISCUSSION OF FUTURE AGENDAS

None.

K. ADJOURNMENT

The meeting adjourned at 6:46 PM.

Approved at the
Meeting of November 12, 2026

Danial Pick, Chair

A T T E S T

Christine Morello
District Secretary

MINUTES OF THE SPECIAL MEETING OF THE MONTEREY PENINSULA AIRPORT DISTRICT BOARD OF DIRECTORS

October 30, 2026 – 8:15 AM

A. CALL TO ORDER/ROLL CALL

Chair Pick called to order the Special Meeting of the Monterey Peninsula Airport District Board of Directors at 8:15 AM. Directors Ahmadi, Gaglioti, Leffel, and Miller were present. The following staff were in attendance: Executive Director Morello and District Counsel Huber.

B. PLEDGE OF ALLEGIANCE

Chair Pick led the Pledge of Allegiance.

C. BOARD VISIONING WORKSHOP

Christy Clay, with CPS HR Consulting, facilitated a Board Visioning Workshop that included a review and discussion of the Mission and Vision Statements, Board Member Roles & Responsibilities, Pre-Meeting Survey Results, and Fiscal Year 2027 Goals. The Board Visioning Session Recap is attached to these minutes.

D. CLOSED SESSION

1. **REAL PROPERTY NEGOTIATIONS.** Pursuant to Government Code section 54956.8, the Board will meet with Real Property Negotiators, Executive Director and District Counsel, regarding a portion of the property commonly known as APN Number 013-221-020-000. Negotiating Parties: MPAD – Executive Director and District Counsel; Third Parties – Unknown at this time."

The Board entered Closed Session at 3:15 PM.

E. RECONVENE TO OPEN SESSION

The Board reconvened to Open Session at 4:18 PM. There was no reportable action taken; Direction was given.

F. ADJOURNMENT

The meeting adjourned at 4:21 PM.

Approved at the
Meeting of November 12, 2026

Danial Pick, Chair

A T T E S T

Christine Morello
District Secretary

MEMO

To Monterey Peninsula Airport District Board of Directors
From Chris Morello
Date November 1, 2026
Subject Board Visioning Session Discussion Recap

MONTEREY REGIONAL AIRPORT

Mission Statement:

Delivering a personalized experience where pristine nature and advanced aviation connect the community with the world.

Vision Statement:

To be the Monterey region's trusted gateway to the world.

FY2027

GOAL: Successful Transition to New Terminal

Detailed transition plan that includes budget, contingency plans, staff readiness, internal and external communications plan, key community events that impact airport utilization etc.

Create a report to update and communicate with the Board of Directors (BOD).

Leadership Ask to BOD:
Please ask questions ahead of meetings
Understand capacity may be compromised at times during the transition
Financial and resource support
Trust!

GOAL: Maintain & Grow Air Service

Current goal is spot on. Add exploration of new destinations or more flights to key destinations.
Court potential new airlines after we are in the new terminal.

GOAL: Utilization of Legacy Terminal

Request For Interest (RFI) to go out with federal legal restrictions only
Preferred proposals to be shared with the BOD in April of 2027

Update Airport Layout Plan (ALP) as factors become known
Update SEP EIR with an addendum, if necessary

GOAL: Community Relations

Aim for 12 community presentations per year to establish and maintain trust with the community at large.
Cultivate and grow key staff to support and/or augment Chris as a presenter; Chris will identify and develop staff to provide community presentations.

Continue to foster the Airservice Committee to support "Community Relations" in fiscal year 2028.

Leadership Ask to BOD:
BOD will continue to support and attend applicable presentations
BOD will continue to connect Executive Director (ED) with relevant groups or individuals to establish relationships and build trust.

GOAL: Organizational Structure, Staffing & Succession

ED will present a proposed organizational structure to BOD in April of 2027 with the FY2028 Budget.

ED will identify consistent ways to measure and assess staff satisfaction.

BOD:
BOD Chair (Dino) will lead and schedule the succession planning discussion for the ED. What is needed and desired in the next ED will be discussed at the November 2026 Board Meeting.
A succession and recruitment plan will be established in calendar Q1 2027.

Other Projects – ED to establish if or where this goes in the strategy.

PFAS
GA Customs Presence (Utilization of Legacy Terminal?)
ATC Control Tower
In-house Parking
Pro-active stance to optimizing leases
2801 Occupancy
Revitalize the Northwest side infrastructure (airside and landside)
Public safety decisions

MONTEREY PENINSULA AIRPORT DISTRICT
ORDINANCE NO. 937

AN ORDINANCE OF THE MONTEREY PENINSULA AIRPORT DISTRICT TO REPEAL INACTIVE ORDINANCES THAT REPRESENT ONE-TIME EXPENDITURE AUTHORIZATIONS

NOW, THEREFORE, the Board of Directors of the Monterey Peninsula Airport District DO ORDAIN as follows:

SECTION 1: Findings and Purpose. The Board finds and declares as follows:

A. **WHEREAS**, the Monterey Peninsula Airport District ("District") has adopted ordinances over time to authorize or approve specific expenditures that were in excess of Staff spending authority including purchases of durable goods, insurance, construction projects, performance contracts, and other professional services, all of which have been completed; and

B. **WHEREAS**, some of the ordinances served their purpose when the transactions were approved, executed, recorded, or otherwise completed, and do not establish ongoing regulatory requirements or current policy direction for the District; and

C. **WHEREAS**, the District is reviewing and organizing its ordinances for publication on the District's website so that members of the public may access them in a clear, organized, and easy-to-use format; and

D. **WHEREAS**, the continued inclusion of ordinances concerning completed one-time expenditures among the District's active ordinances may create unnecessary confusion regarding which ordinances remain operative and enforceable; and

E. **WHEREAS**, the Board desires to repeal the inactive ordinances listed in Exhibit A as a housekeeping and records-management measure, without rescinding, invalidating, impairing, or otherwise affecting any completed transaction, continuing agreement, or existing right or obligation.

SECTION 2: Repeal of Specific Ordinances. The ordinances listed in Exhibit A, attached hereto and incorporated herein by this reference, are hereby repealed. The repeal of the ordinances listed in Exhibit A is intended to remove inactive ordinances from the District's active ordinance records and does not affect the validity or enforceability of any act taken under those ordinances prior to the effective date of this Ordinance.

SECTION 3: Preservation of Existing Agreements and Obligations. Notwithstanding the repeal of any ordinance authorizing, approving, or relating to an agreement with another party, this Ordinance shall not rescind, invalidate, impair, modify, or otherwise affect any agreement, lease, amendment, assignment, consent, approval, covenant, condition, duty,

obligation, or right that was executed or became effective before the effective date of this Ordinance. Any such agreement or obligation that remains in effect shall continue to be valid and enforceable according to its terms.

SECTION 4: Records and Publication. District Staff is directed to update the District's ordinance records and website to reflect the repeal of the ordinances listed in Exhibit A. Copies of the repealed ordinances shall remain part of the District's official records and may be maintained or made available as historical records.

SECTION 5: Environmental Review. The Board finds that this Ordinance repeals inactive ordinances concerning previously completed expenditures and does not authorize any new development, physical improvement, land use, or change in the environment. The Board therefore finds that this Ordinance is not subject to the California Environmental Quality Act because it has no potential to result in a direct or reasonably foreseeable indirect physical change in the environment. Alternatively, this Ordinance is exempt under State CEQA Guidelines section 15061(b)(3), because it can be seen with certainty that the action will not have a significant effect on the environment.

SECTION 6: Severability. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any portion of this Ordinance is declared unconstitutional, invalid, or unenforceable by a court of competent jurisdiction, that decision shall not affect the validity or enforceability of the remaining portions of this Ordinance.

SECTION 7: Certification and Publication. The District Secretary shall certify to the passage and adoption of this Ordinance and shall cause this Ordinance to be published, posted, or otherwise made available as required by law.

This ordinance shall take effect on the 30th day after its adoption.

PASSED AND ADOPTED by the Board of Directors of the Monterey Peninsula Airport District at a meeting of November 12, 2026 by the following vote:

AYES:	**DIRECTORS:**
NOES:	**DIRECTORS:**
ABSTAIN:	**DIRECTORS:**
ABSENT:	**DIRECTORS:**

Signed this 12th day of November 2026

Danial Pick, Chair

A T T E S T

Christine Morello
Board Secretary

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
36	An Ordinance Authorizing the Expenditure of Public Money in an Amount Over $1,000.00 for Contracts of Fire Insurance with Extended Coverage and Glass Insurance on the Terminal Building of the Monterey Peninsula Airport District	8/3/1950
37	An Ordinance Authorizing Expenditure of Public Money in an Amount Over $1,000.00 to Furnish and Equip the Terminal Building of the Monterey Peninsula Airport District	8/16/1950
59	An Ordinance Authorizing the Expenditure of Funds in Excess of One Thousand Dollars ($1,000.00) for the Construction of Additional Airplane Parking Area and an Additional Taxiway at the Monterey Peninsula Airport, Monterey County, California	10/6/1954
63	An Ordinance Authorizing the Expenditure of Funds in excess of One Thousand Dollars ($1,000.00) for the Purchase and Erection of a 50 Watt, Visual Omni-Range Transmitting Station	6/1/1955
65	An Ordinance Authorizing Expenditures in Excess of One Thousand Dollars ($1,000.00) for the Construction and Erection by the Monterey Peninsula Airport of an Airplane Hangar and Approaches Thereto on the Monterey Peninsula Airport, Monterey County, California	9/7/1955
66	An Ordinance Authorizing Expenditures of Funds in Excess of One Thousand Dollars ($1,000.00) for Certain Public Improvements at the Monterey Peninsula Airport, To-Wit: Improvement of Storm Drainage and Construction of Certain Structures and Appurtenant Grading Incidental Thereto, on the South Side of the Monterey Peninsula Airport	12/7/1955
67	An Ordinance Authorizing Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Construction of a Baggage Claiming Area and Equipment Storage Space by the Monterey Peninsula Airport, Monterey County, California	12/7/1955
68	An Ordinance Authorizing Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Construction of Additional Office Space in the Terminal Building by the Monterey Peninsula Airport District on the Monterey Peninsula Airport, Monterey County, California	1/4/1956
69	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Paving and Grading of an Area Adjacent to Hangar No. 2, on the South Side of the Monterey Peninsula Airport, Monterey County, California	5/2/1956
71	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Installation of a Complete Medium Intensity Runway Lighting System and Taxiway Lighting System	8/1/1956
72	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Paving and Grading of an Area Adjacent to the West End of the Passenger Terminal Building Including Preparation of the Site	8/1/1956
76	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Paving and Grading of a Parking Area to the East of the Passenger Terminal Building Including Preparation of the Site on the Monterey Peninsula Airport, Monterey County, California	11/7/1956
79	An Ordinance Authorizing the Expenditure of Public Funds for the Installation of a complete New Runway Lighting System and Installation of a Taxiway Lighting System	2/20/1957
81	An Ordinance Authorizing and Approving the Expenditure of Public Funds of the Monterey Peninsula Airport District in an Amount in Excess of One Thousand ($1,000.00) Dollars for the Purchase of Motor Vehicle	5/1/1957

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
90	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for Installation of Paving, Drainage Structures and Appurtenances for Taxiway, Runway Area and Parking Space at the Monterey Peninsula Airport	9/3/1958
91	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Construction of a light Aircraft Taxiway the Monterey Peninsula Airport	9/3/1958
98	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Construction of Addition Office Space in the Terminal Building of the Monterey Peninsula Airport by the Monterey Peninsula Airport District, Monterey County, State of California	7/1/1959
100	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Paving and Grading of the Junction of Olmsted Road with Highway 1117-A, Entrance to the Monterey Peninsula Airport	11/4/1959
101	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Construction of a Fluorescent Lighting System in and About Areas Adjacent to the Terminal Building, Monterey Peninsula Airport	11/4/1959
106	An Ordinance to Provide for the Purchase by the Monterey Peninsula Airport District of Insurance Against Loss by Fire with Extended Coverage Endorsement, Lighting, Vandalism and Malicious Mischief, for Insurance Against Claims for Personal Injury and Property Damage by Aircraft or by the Operation of Motor Vehicles, for Insurance of Personal Property Against Loss by Theft of Destruction, and for Such Other Insurance that may be Deemed Necessary of Proper, From Time to Time, by the Board of Directors of Said District; to Provide that Said Board of Directors may, by Resolution, Authorize the Expenditure of Public Funds in Excess of One Thousand Dollars ($1000.00), from Time to Time, in Payment of Premiums Upon Said Insurance; to Prescribe the Procedure for Letting Contracts of Insurance by Competitive Bidding After Notice; and to Provide for Emergency Insurance Coverage	9/7/1960
110	An Ordinance Authorizing the Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for Building Alterations and Installation of New Flooring in the Dining Room only of the Flight Deck Restaurant, Second Floor of the Terminal Building, Monterey Peninsula Airport, Monterey County, California	3/1/1961
111	An Ordinance Authorizing and Ratifying an Agreement by Monterey Peninsula Airport District with Architect and Providing for Payment of Compensation According Thereto	3/1/1961
115	An Ordinance Authorizing Expenditure of Public Funds in Excess of One Thousand Dollars ($1,000.00) for the Construction of an Air Traffic Control Tower at the Monterey Peninsula Airport, Monterey County, State of California	6/7/1961
117	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Grading and Paving of an Access Road to the Air Traffic Control Tower at the Monterey Peninsula Airport, Monterey County, State of California	12/6/1961
118	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Installation of Control Cable for Runway and Taxiway Lighting, Monterey Peninsula Airport, Monterey County, State of California	12/6/1961

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
123	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of additional Taxiways, Ramp Areas and Hangars at the Monterey Peninsula Airport, County of Monterey, State of California	9/5/1962
124	An Ordinance Authorizing the Expenditure of Public Money in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Contract of Public Liability and Property Damage Including Willys Jeep Truck Said Policy to Protect the Monterey Peninsula Airport District Against any and all Claims	11/7/1962
125	An Ordinance Authorizing expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of Additional sewer Facilities at the Monterey Peninsula Airport, Monterey County, California	11/7/1962
127	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the construction of Additional Hangars at the Monterey Peninsula Airport, Monterey County, Monterey, California	6/5/1963
128	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Installation of a New Heating System in the Terminal Building, of the Monterey Peninsula Airport, Monterey County, Monterey, California	6/5/1963
131	An Ordinance Authorizing the Expenditure of Public Monterey in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Contract of Public Liability and Property Damage Insurance, Said Policy to Protect the Monterey Peninsula Airport District Against Any and All Claims	11/6/1963
132	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of New Automobile Parking Facilities Together With Alternate No. 1, at the Monterey Peninsula Airport, Monterey County, State of California	12/4/1963
133	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Construction of a Retaining Wall at the Monterey Peninsula Airport	5/6/1964
136	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Construction of a Retaining Wall at the Monterey Peninsula Airport	9/2/1964
138	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Completion of Airport Security Fencing of the Monterey Peninsula Airport, Monterey County, Monterey, California	12/10/1964
139	An Ordinance Authorizing Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of an Aircraft Taxiway and Holding Apron on the South Side of Runway Twenty-Eight, at the Monterey Peninsula Airport, Monterey County, State of California	12/10/1964
140	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Resurfacing and Striping Runways Located on the Monterey Peninsula Airport, County of Monterey, State of California	12/2/1964
143	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Construction of a Hangar Building and Parking Ramp Located on the Monterey Peninsula Airport, County of Monterey, State of California	5/5/1965

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
145	An Ordinance Authorizing the Expenditure of Public Money in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Insurance Covering Fire, Theft, Public Liability, Property Damage, Glass Loss or Breakage and Employee Liability to Protect the Monterey Peninsula Airport District Against Claims	10/6/1965
146	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Constructing a Metal Building Located on the Monterey Peninsula Airport, County of Monterey, Sate of California	11/3/1965
147	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Constructing "T" Hangar Building Located on the Monterey Peninsula Airport District, County of Monterey, State of California	3/2/1966
148	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of an Aircraft Parking Ramp Located on the Monterey Peninsula Airport, Monterey County, State of California	5/12/1966
149	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Constructing a Future Taxiway and the Installation of Needed Drainage, Located on the Monterey Peninsula Airport, County of Monterey, State of California	6/1/1966
152	An Ordinance Approving the Expenditure of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purchase of Equipment and Fixtures Pursuant to Option Contained in Lease Agreement	10/5/1966
153	An Ordinance Approving the Expenditure of a Sum or Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Refurbishing and Remodeling the Terminal Building of the Monterey Peninsula Airport District, County of Monterey, State of California	11/2/1966
155	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of Runway Extension and Parallel Taxiway Located on the Monterey Peninsula Airport, County of Monterey, State of California	2/1/1967
159	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of Parking Facilities Located on the Monterey Peninsula Airport, County of Monterey, State of California	10/4/1967
160	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of an Overlay on Runway 10-28, Located on the Monterey Peninsula Airport, County of Monterey, State of California	10/4/1967
161	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Installation of Parking Meters located on the Monterey Peninsula Airport, County of Monterey, State of California	1/6/1968
169	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of Runway 10-28 Lighting and Southside Taxiway Lighting (FAAP 9-04-060-C916) Located on the Monterey Peninsula Airport, Monterey County, State of California	10/2/1968

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
170	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For Insurance Covering Fire, Theft, Public Liability, Property Damage, Glass Loss or Breakage and Employee Liability to Protect the Monterey Peninsula Airport District Against Claims	12/4/1968
171	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Removal of Existing Hangar and the Construction of New Office Facility Located on the Monterey Peninsula Airport, County of Monterey, State of California	2/5/1969
172	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Reconstruction of Runway 10-28 Lighting and Southside Taxiway Lighting, Located on the Monterey Peninsula Airport, County of Monterey, State of California	2/5/1969
174	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of Drainage Facility, Located on the Monterey Peninsula Airport, County of Monterey, State of California	4/2/1969
175	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of Passenger Loading Gates and Fence, Located on the Monterey Peninsula Airport, County of Monterey, State of California	6/4/1969
176	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars($2,500.00) for the Purpose of Additional Taxiway Construction and Dust Control, Located on the Monterey Peninsula Airport District, County of Monterey, State of California	6/4/1969
178	An Ordinance Authorizing and Approving Expenditure of Public Funds of the Monterey Peninsula Airport District for the Purchase of Motor Vehicle	10/1/1969
179	An Ordinance Approving the Expenditures of Sums in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Site Preparation and Access Road Construction, Located on the Monterey Peninsula Airport District, County of Monterey, State of California	10/1/1969
180	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Removal and Construction of Existing Hangar Located on the Monterey Peninsula Airport District, County of Monterey, State of California	2/4/1970
182	An Ordinance Approving the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Constructing Additional Terminal Building Facilities, Located on the Monterey Peninsula Airport, County of Monterey, State of California	3/5/1970
183	An Ordinance Approving the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Constructing Additional Drainage Facilities, Located on the Monterey Peninsula Airport, County of Monterey, State of California	3/17/1970
185	An Ordinance Approving the Expenditure of Public Funds in Excess of two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Constructing an Additional Taxiway, Located on the Monterey Peninsula Airport, County of Monterey, State of California	3/5/1970
188	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction a Parking Facility, Located on the Monterey Peninsula Airport, County of Monterey, State of California	10/23/1970

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
189	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Taxiway Widening and Lighting Relocation, Located on the Monterey Peninsula Airport, County of Monterey, State of California	10/23/1970
190	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Construction Additional Aircraft Parking Area, Located on the Monterey Peninsula Airport District, County of Monterey, State of California	11/27/1970
196	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purpose of Constructing Additional Drainage Facilities, Located on the Monterey Peninsula Airport, County of Monterey, State of California	5/5/1971
200	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Insurance Covering Fire, Theft, Public Liability to Protect the Monterey Peninsula Airport District Against Claims.	12/8/1971
206	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purchase of Three Mobile Aircraft Hangars to be Erected and Located on the Monterey Peninsula Airport	1/12/1972
207	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purchase of Real Property in Complete Settlement of a Legal Claim; and Authorizing the Execution of Documents in Connection with Said Settlement	3/1/1972
208	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of a Sanitary Sewer Line, Located on the Monterey Peninsula Airport, County of Monterey, State of California	4/5/1972
209	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Construction of Security Fencing, Monterey Peninsula Airport, Monterey, California	5/3/1972
217	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Entry into and Performance of a Contract Covering the Position of Police Consultant	11/29/1972
225	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Lease or Purchase of Crash Fire Equipment to be Located on the Monterey Peninsula Airport, County of Monterey, State of California	3/7/1973
226	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Installation of Electrical Distribution System for Northside of the Monterey Peninsula Airport	4/4/11973
227	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Extension of Taxiways at the Monterey Regional Airport	4/6/1973
235	An Ordinance Authorizing and Approving the Expenditure of Public Funds of the Monterey Peninsula Airport District for the Purchase of a Tractor Utility Vehicle	10/3/1973
238	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Purchase of Maintenance Hangar to be Erected and Located at the Site of Monarch Aviation on the Monterey Peninsula Airport	2/8/1974

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
239	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of TwoThousand Five Hundred Dollars ($2,500.00) for the Purpose of Remodeling Upstairs Portion of West Terminal Building Facilities, Located on the Monterey Peninsula Airport, County of Monterey, State of California	2/8/1974
241	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Three-part ADAP Project, Ramp Reconstruction, Lighting, and Reconstruction of Safety Area at Runway 28, Located on the Monterey Peninsula Airport, County of Monterey, State of California	4/11/1974
245	An Ordinance Repealing Ordinance No. 210 and Directing the Cancellation of the Contract of Employment with Fred Kane Entered Into Pursuant to Said Ordinance; Authorizing the Expenditure of Public Funds in an Amount in Excess of $2,500 for Entry into and Performance of a New Contract of Employment for Fred Kane	5/8/1974
250	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For the Planning and Construction of a Fire House Facility at the Monterey Peninsula Airport	8/8/1974
257	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For Insurance Covering Fire, Theft, Public Liability, Property Damage, Glass Loss or Breakage and Employee Liability to Protect the Monterey Peninsular Airport District Against Claims	3/12/1975
259	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Extension of the South Taxiway 10/28, Located on the Monterey Peninsula Airport, County of Monterey, State of California	8/14/1975
260	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For the Installation of Electronic Security Gates at the Fixed Base Operators Entrances, Monterey Peninsula Airport, Monterey, California	9/23/1975
270	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For Relocation and Resetting of the Taxiway to Monarch Aviation Aircraft Parking Ramp on the Monterey Peninsula Airport	4/14/1976
277	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For the Purchase of an Advance Gasoline Powered Industrial Ridersweeper	10/13/1976
281	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For the Purchase of 1.484 Acres of Undeveloped Land in the Clear Zone on the East End of Runway of the Monterey Peninsula Airport, County of Monterey, State of California	11/10/1976
282	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Noise Monitoring Equipment for the Monterey Peninsula Airport District	11/10/1976
284	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For the Purchase of One Acre of Undeveloped Land Located at the Intersection of Garden Road and Olmsted Road, City of Monterey, State of California	1/13/1977
294	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For the Purchase of an Hustler 272A Mower	11/9/1977

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
296	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For Insurance Covering Fire, Theft, Public Liability, Property Damage, Glass Loss or Breakage and Employee Liability to Protect the Monterey Peninsular Airport District Against Claims	1/11/1978
298	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For a Three Part Project, Namely (1) Planning and Alterations and Additions for Baggage Area, (2) Planning and Interior Remodeling of the Terminal, Consisting of New Combined Airlines Sterile/Holding Area and Spaces for Relocated Tenants and (3) Proposed Paving, Drainage, Lighting Improvements, and Widening of South Taxiway on the Southside of Runway 28, Including Additional Paving and Overlay and Drainage Correction in General Aviation Parking Area Southeast of Runway 28, Located on the Monterey Peninsula Airport, County of Monterey, State of California	5/5/1978
299	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) For Professional Services in Connection with the Site Development Plan for the Monterey Peninsula Airport, County of Monterey, State of California	5/5/1978
300	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred ($2,500.00) For Entry Into and Performance of a Renewal Contract of Employment for Fred Kane	5/5/1978
306	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for Aircraft Parking Ramp Repair and Drainage at the Large Hangar East of the Terminal on the Monterey Peninsula Airport, Monterey, California	8/10/1978
314	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Two Thousand Five Hundred Dollars ($2,500.00) for the Proposed Three Part Prject Consisting of Overlays of the North and South Taxiways East of the Terminal Building and Improvement of the Safety Area at the East End of Runway 10/28 and the Extension of the Concrete Aircraft Parking Ramp in Front of the Terminal at the Monterey Peninsula Airport	4/19/1979
324	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Purchase of Three Nunno Aircraft Hangars to be Erected and Located on the Monterey Peninsula Airport	4/10/1980
325	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Proposed Four Part Project Consisting of Light Porous Friction Course Overlay for R/W 10-28, Bituminous Surface Course Overlay for R/W 6-24, Bituminous Surface Course Overlay of North-Side T/W's Incl. Connector T/W Widening, and Seal Coat in Front of Del Monte Maintenance Hangars, Incl. Paving of Old Fuel Storage Area at the Monterey Peninsula Airport	6/20/1980
346	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Proposed Six Part Project Consisting of Improvement of Safety Areas Including Drainage, Construction of Connector Taxiway From R/W 10/28 to North Taxiway Opposite T/W "F" Including Lighting and Markings, Replacement of Taxiway Guidance Signs Including Extension of Taxiway Lighting to Aircraft Parking Area, Installation of Emergency Power Generator for Airfield Lighting System, Installation of Elevator in Terminal and Automatic Security Gates Various Field Areas at the Monterey Peninsula Airport	9/9/1981

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
350	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Purchase of Ten (10) Executive Port-A-Port Hangars and Eleven (11) Nunno Clear Span Hangars to be Erected and Located on the Monterey Peninsula Airport	1/27/1982
357	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Preparation of an Environmental Assessment for the Proposed Extension of Runway 10-28 and the Construction of a Parallel General Aviation Runway and Related North Side Development at Monterey Peninsula Airport	11/10/1982
359	An Ordinance Authorizing the Expenditure of Public Funds in an Amount in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for Insurance Covering Fire, Theft, Public Liability, Directors' Liability, Property Damage, Glass Loss or Breakage and Employee Liability to Protect the Monterey Peninsula Airport District Against Claims	12/8/1982
360	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for Professional Services in Connection with the Master Plan for the Landscape and Concomitant Elements at the Monterey Peninsula Airport, County of Monterey, State of California	2/9/1983
370	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Proposed Improvement of Southside Safety Areas One and Two and Northside Safety Area Four; Installation of Taxiway Lighting at Connector Taxiway E and the Stabilization of a Taxiway Ramp Shoulder	4/11/1984
371	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Proposed Construction of a New Parallel General Utility Runway at Monterey Peninsula Airport	5/9/1984
373	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the District's Share of the Costs for the Installation of a Traffic Control Signal System at the Intersection of State Highway 68 and Olmsted Road	7/23/1984
374	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Three Thousand Five Hundred Dollars ($3,500.00) for the Purchase of a John Deere 850 Tractor/Mower	10/10/1984
395	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Replacement of the Terminal Carpet	3/11/1986
396	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Proposed 1,000 Foot Easterly Extension of Runway 10/28 at the Monterey Peninsula Airport	5/14/1986
400	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Purchase of Ten (10) Nunno Aircraft Hangars to be Erected and Located on the Monterey Peninsula Airport	10/8/1986
410	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for a New Parking Lot	10/9/1987
411	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Repaving of the Tower Area Parking Lot	10/9/1987
412	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Resurfacing/Waterproofing of Parking Lot Number One	10/9/1987

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
415	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of $5,000 for the Architectural/Design Services of Hall, Goodhue, Haisley and Baker Architects in Connection with the Terminal Traffic Congestion	2/10/1988
417	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of $5,000 for the Professional Services of McClintock, Becker and Associates for the Preparation of the 1987-88 Noise Contours	8/17/1988
419	An Ordinance Authorizing and Approving the Expenditure in Excess of $5,000 for the Purchase of an Air Conditioning System and the Repair of the Exisitng Heating System	9/21/1988
421	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Purchase of Approximately One Half Acre of Undeveloped Land Near the Monterey Peninsula Airport	10/12/1988
430	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Purchase of Two (2) ARFF Vehicles; Land Acquisition for Northside Access; Service Road, Security Fencing and Gate; Installation of Lighted Distance Markers for Runway 10R/28L; Replace Primary Electrical Cable/Transformer at the Monterey Peninsula Airport, County of Monterey, State of California	2/15/1989
431	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Purchase of Carpet and Office Furnishings	4/12/1989
434	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Repair of the Heating/Ventilation System	6/20/1989
437	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for Phase II of the Residential Soundproofing Program	11/8/1989
438	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Update of the Master Plan	11/8/1989
439	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars for Runway Pavement Testing	11/8/1989
440	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars for the Northside Sanitary Sewer Line Extension	11/8/1989
441	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Expansion of Fuel Storage	1/10/1990
442	An Ordinance Authorizing and Approving the Expenditure in Excess of Five Thousand Dollars ($5,000.00) for the Purchase of Computer Hardware and Software	2/14/1990
446	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Reroof Hangar #7	3/14/1990
447	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) to Extend the Service/Entrance Road	3/14/1990
449	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Reroof the Safety Building	6/20/1990
450	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Slurry Seal a Portion of the South Taxiway and a Portion of the Southeast Taxiway Near the Executive Ramp	6/20/1990
451	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Sweep and Remove Gravel From the Runway Safety Areas	6/20/1990

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
452	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Runway Pavement Testing	Cancelled
456	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Replace the Terminal Boiler	8/8/1990
457	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Remove Abandoned Northside Underground Fuel Storage Tanks	8/10/1990
458	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Purchase Additional Terminal Seating	8/8/1990
463	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Terminal Information Phone Service	8/8/1990
467	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) to Install a New Grease Trap	9/13/1990
469	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Improvements to the Overflow Parking Lot	9/13/1990
471	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Rehabilitation of the Baggage Claim Area	10/10/1990
473	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Reconstruction and Overlay of Runway 28L/10R	9/13/1990
486	An Ordinance Authorizing and Approving the Expenditure in Excess of Five Thousand Dollars ($5,000.00) for Audit Services	7/12/1991
487	An Ordinance Authorizing and Approving the Expenditure of Public Funds in Excess of Five Thousand ($5,000.00) for the Construction of the Southwest Security Fire Road	8/16/1991
488	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Removal of the Porous Friction Layer and Overlay of Runway 28L/10R	8/16/1991
489	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Revision of the Exisiting Security Access Control System	7/12/1991
490	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Improvements to the "Old" Northside Water System	8/16/1991
493	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Renovation of the Northside Park Area Drainage System	9/11/1991
497	An Ordinance Authorizing the Expenditure of Public Funds in Excess of Five Thousand Dollars ($5,000.00) for the Installation of Power to the Northside General Aviation Ramp and for the Installation of Three Runway Hold Signs	12/11/1991
500	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Expansion of the Safety Building (CFR)	3/11/1992
501	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Repair of a Broken Storm Drain	5/13/1992
502	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Acquisition of a Defibrillator	6/10/1992

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
505	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Storm Drain Rehabilitation Project and Airport Signage System Project	8/12/1992
506	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Audit Services	8/12/1992
508	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Environmental Services	12/9/1992
509	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Environmental Services for the Airport Westside Garden Road Access	2/10/1993
511	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Pavement Rehabilitation Project	2/10/1993
516	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Audit Services	9/8/1993
520	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Purchase of a Zero-Emission Maintenance Vehicle	12/8/1993
521	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for a Test Well	12/8/1993
522	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Purchase of the Airport Insurance Package	1/12/1994
523	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Removal of Underground Fuel Storage Tanks at the American Auto Site	1/12/1994
524	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Removal of Underground Fuel Storage Tanks at the Monarch Aviation Site	1/12/1994
525	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Phase II of the Storm Drain Rehabilitation Project	3/9/1994
526	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Environmental Compliance for the Garden Road Access Project	5/11/1994
527	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Hangar Painting Project	3/9/1994
530	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Hangar Door Replacement	4/13/1994
536	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Purchase of a Police Vehicle	6/13/1994
540	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Audit Services	7/6/1994
542	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Airport Sign Project	8/10/1994
543	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Airfield Improvement Project AIP No. 3-06-0159-16	8/10/1994
544	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Residential Sound Insulation Project, Phase II AIP No. 3-06-0159-15	8/10/1994

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Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
545	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Pavement Maintenance Project AIP No. 3-06-0159-14	9/14/1994
546	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Water Main Extension Project AIP No. 3-06-0159-14	9/14/1994
547	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Flight Guide	10/12/1994
551	An Ordinance Authorizing the Expenditure in Excess of Five Thousand Dollars ($5,000.00) for the Airport Insurance Package	11/9/1994
552	An Ordinance Authorizing the Expenditure in Excess of Five Thousand Dollars ($5,000.00) for Remediation of Contaminated Soil	11/9/1994
553	An Ordinance Authorizing the Expenditure in Excess of Five Thousand Dollars ($5,000.00) for Copy Machines	12/14/1994
556	An Ordinance Authorizing and Approving the Expenditure in Excess of Five Thousand Dollars ($5,000.00) for Replacement of Terminal Doors	2/8/1995
557	An Ordinance Authorizing and Approving the Expenditure in Excess of Five Thousand Dollars ($5,000.00) Tree Trimming Services	1/19/1995
558	An Ordinance Authorizing and Approving the Expenditure in Excess of Five Thousand Dollars ($5,000.00) for the Terminal Observation Deck Enclosure Project	1/19/1995
559	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Airfield Lighting Project, AIP Project No. 3-06-0159-16	2/8/1995
560	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Acquisition of Vehicles	2/8/1995
561	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Terminal Roof Rehabilitation Project	2/8/1995
565	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for PFC Project H-2 - Generator Installation	4/12/1995
568	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Southeast Hangar Roof Repair Project	4/12/1995
576	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Garden Road Access Project	5/10/1995
578	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars for the Holding Apron/South Taxiway Project, AIP Project No. 3-06-0159-17	5/10/1995
579	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Modification to the Accounting System	5/10/1995
581	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Audit Services	8/9/1995
582	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Phase III of the Residential Soundproofing Program, AIP Project No. AIP 3-06-0159-18	10/11/1995
583	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Environmental Assessment for the North Access Road Project, AIP Project No. 3-06-0159-19	9/13/1995

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Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
584	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Airport Vehicles	9/13/1995
586	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Passenger Holding Rooms Expansion Project, PFC H-5	11/8/1995
587	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Terminal Lavatory Renovation Project, PFC H-8	11/8/1995
590	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Airport Insurance Package	12/13/1995
591	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Destination Marketing	1/10/1996
594	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Runway Maintenance	2/14/1996
595	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Tree Trimming	2/14/1996
596	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for a Light Rescue Vehicle	3/13/1996
599	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for Pavement Maintenance and Repair	4/10/1996
601	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Roof Repair Project - Building 5	6/12/1996
602	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Roof Repair Project - Building 7	6/12/1996
605	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Audit Services	8/14/1996
607	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Repair of Building No. 20	8/14/1996
608	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Noise Exposure Map Update	8/14/1996
609	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for AIP Project 3-06-0159-21	8/14/1996
610	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Airport Insurance Package	10/9/1996
612	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Replacement of Terminal Doors	10/9/1996
613	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Monterey Group Destination Marketing Program	11/19/1996
618	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Five Thousand Dollars ($5,000.00) for the Official Airline Guide	1/8/1997
622	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Purchase of Vehicle	2/12/1997
628	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Roof Repair on Building 17	3/19/1997

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Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
631	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Audit Services	6/11/1997
633	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Expansion of Employee/Public Overflow Parking and Declaring the Urgency Thereof	5/21/1997
636	An Ordinance Authorizing the Expenditure in Excess of Ten Thousand Dollars ($10,000.00), Adopting Plans, Specifications and Working Details, and Calling for Formal Bids for the Building Number 18 Roof Rehabilitation Project	7/9/1997
641	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Purchase of Property at 1012 Casanova Avenue, Monterey	8/13/1997
642	An Ordinance Authorizing the Expenditure in Excess of Ten Thousand Dollars ($10,000.00), Adopting Plans, Specifications and Working Details, and Calling for Formal Bids for the Jet Blast Deflector Project AIP 3-06-0159-22 and Declaring the Urgency Thereof	9/10/1997
643	An Ordinance Authorizing the Expenditure in Excess of Ten Thousand Dollars ($10,000.00), for the Skypark Electrical Power Pole Relocation Project and Declaring the Urgency Thereof	9/10/1997
644	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Signage Consultant Services	10/8/1997
645	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	11/12/1997
647	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars in Connection with the Application for a Conditional Water Permit and Declaring the Urgency Thereof	11/12/1997
650	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Destination Marketing Program	1/14/1998
651	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Terminal Seating	3/11/1998
652	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Terminal Floor Coverings	3/11/1998
654	An Ordinance Authorizing and Approving the Lease Agreement with Tioga Land Company	3/11/1998
655	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Public Address System	5/13/1998
656	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Audit Services	6/10/1998
658	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Rehabilitation of Building Number 18	6/10/1998
659	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Storm Drain and Terminal Road Rehabilitation Project	6/10/1998
660	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Informational Signage System Project; PFC Project H-7	6/10/1998
661	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the New Northside Road and Utilities Project	6/10/1998

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Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
666	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Rehabilitation for Buildings 8, 9, and 10	8/12/1998
667	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Roof Rehabilitation of Building 19	8/12/1998
668	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the ACI Legal Affairs Counsel	8/12/1998
669	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Parking Lot Expansion	8/12/1998
670	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Apron Joint Seal Replacement and Apron Repair Project	9/9/1998
672	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	11/12/1998
679	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Joint Marketing Program	2/10/1999
680	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Host Event of the ACI-NA Monterey Conference	2/10/1999
682	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the District Telephone System	2/10/1999
685	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for an Enviornmental Impact Report (EIR) on the Terminal Area Roadway Improvement Project	4/14/1999
686	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Expansion of the Safety/Airport Rescue and Fire Fighting (ARFF) Building; AIP Project No. 3-06-0159-25 (Part A)	5/12/1999
687	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Y2K Assessment and Upgrade of Security Access Control System; AIP Project No. 3-06-0159-25 (Part B)	5/12/1999
688	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Expansion of the Southeast Perimeter Fence Extension; AIP Project No. 3-06-0159-25 (Part C)	5/12/1999
689	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Drainage Improvements Near the Southeast Hangars; AIP Project No. 3-06-0159-25 (Part D)	5/12/1999
690	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Taxiway D Reconstruction, Phase 2; AIP Project No. 3-06-0159-25 (Part E)	5/12/1999
691	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the South Ramp Security Fence; AIP Project No. 3-06-0159-25 (Part F)	5/12/1999
696	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Demolition of the Former Del Monte Aviation Hangars	9/8/1999

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Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
697	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	10/13/1999
698	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Terminal Fire Protection System, AIP Project No. 3-06-0159-24	11/10/1999
699	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport District Business Office Addition at the Monterey Peninsula Airport	12/8/1999
700	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Runway Rubber Removal Project	1/26/2000
701	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Runway Striping and Marking Project	1/26/2000
702	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Replacement of an Aircraft Rescue and Fire Fighting (ARFF) Water Pump and Declaring the Urgency Thereof	1/26/2000
703	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Replacement of Maintenance Vehicle	3/8/2000
705	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Slurry Seal of Taxiways A & E	3/23/2000
707	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Terminal Storm Drain Project	4/27/2000
718	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Audit Services	6/14/2000
721	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Soil Testing and Declaring the Urgency Thereof	8/23/2000
722	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Vegetation and Wildlife Management Plan	10/11/2000
725	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Enviornmental Consulting Services	10/11/2000
726	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Replacement of Police Vehicle	11/8/2000
727	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	11/8/2000
728	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for an Air Traffic Assessment	12/13/2000
729	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Trailer Mounted Boom	12/13/2000
730	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Joint Marketing Program	1/17/2001
731	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Tractor Mower	1/17/2001

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
732	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Residential Soundproofing Program, Phases 4 and 5; AIP Project No. 3-06-0159-23 and AIP Project No. 3-06-0159-27	2/14/2001
733	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Residential Soundproofing Program, Phase 6; AIP Project No. 3-06-0159-29	2/14/2001
734	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Southeast Water Main; AIP Project No. 3-06-0159-28, Part A	2/14/2001
735	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Taxiway D Reconstruction, Phase 2; AIP Project No. 3-06-0159-28, Part C	2/14/2001
736	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Northside Perimeter Fence; AIP Project No. 3-06-0159-28, Part D	2/14/2001
737	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Upgrade of the Airfield Lighting System (ALS); AIP Project No. 3-06-0159-28, Part E	2/14/2001
738	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Phone System Rehabilitation	3/14/2001
739	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Rehabilitation of Parking Lots 1 and 2	3/14/2001
745	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Maintenance Vehicle	4/11/2001
746	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Runway Sweeper	4/11/2001
747	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Taxiway Hold Lines	4/11/2001
748	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Far Part 150 Airport Noise Compatibility Study Update	4/11/2001
753	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Audit Services	6/13/2001
754	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Reconstruction of Southeast Hangar Area Pavement	6/13/2001
755	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Rehabilitation of the Hoffman Building	6/13/2001
756	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Skypark Drive Storm Drain Detention	6/13/2001
757	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Rehabilitation of Terminal Fire Doors	6/13/2001
758	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Sewer Fees	6/13/2001
759	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Enviornmental Assessment (EA) and Enviornmental Impact Report (EIR) for Terminal Road	6/13/2001

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Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
760	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Enviornmental Assessment (EA) and Enviornmental Impact Report (EIR) for 28/L Service Road and Airport Road Extension; Phases 2 and 3	6/13/2001
763	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Replacement of an Aircraft Rescue and Fire Fighting (ARFF) Water Pump and Declaring the Urgency Thereof	8/8/2001
764	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Upgrade of the Public Address System	8/8/2001
765	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Airport Newsletter	8/8/2001
767	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Rental Car Ready Return Parking Lot Improvement Project	6/12/2002
768	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Air Service Development	11/14/2001
769	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for North Side Entrance Improvements	10/10/2001
770	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Airport Insurance Package	10/10/2001
772	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Security Services, Law Enforcement Services and Related Expenses and Declaring the Urgency Thereof	10/10/2001
774	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the South Ramp Storm Drain Extension; AIP Project No. 3-06-0159-28, Part B	11/14/2001
775	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Residential Soundproofing Program; AIP Project No. 3-06-0159-32	11/14/2001
776	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for an Enviornmental Assessment/Enviornmental Impact (EA/EIR) Report for the Sky Park Drive Extension; AIP Project No. 3-06-0159-33	11/14/2001
778	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Architectural/Engineering Design for the Fuel Wash Facility	12/12/2001
779	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for X-Ray Equipment and Declaring the Urgency Thereof	11/29/2001
780	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Replacement of a Maintenance Vehicle	1/9/2002
781	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Purchase of Vehicle	1/9/2002
782	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Electronic Live Scan Equipment and Declaring the Urgency Thereof	1/17/2002

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
784	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Del Monte East Security Gate, AIP Project No. 3-06-0159-31	3/13/2002
789	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Conversion of Facilities Records to Computer Aided Design (CAD)	6/12/2002
792	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Runway Rubber Removal	7/10/2002
793	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Terminal Elevator	7/24/2002
794	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00)	Deferred
799	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Monterey Peninsula Airport District's Share of the Monterey County Local Agency Formation Commission (LAFCO) Budget	10/23/2002
800	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	11/20/2002
802	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Fire Alarm Extension to the Safety Building, AIP Project No. 3-06-0159-35, Part C	12/11/2002
803	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Acquisition of Property at 2825 Monterey Salinas Highway, AIP Project No. 3-06-0159-35, Part D	12/11/2002
805	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Emergency Communications Services	1/8/2003
806	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Replacement of Hangar	2/12/2003
807	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Terminal Fire Door Replacement; AIP Project No. 3-06-0159-35, Part B	2/12/2003
808	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Weed Control Services	1/22/2003
810	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Airport Security Access Control System; AIP Project No. 3-06-0159-35, Part E	4/9/2003
811	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Terminal Improvements; AIP Project No. 3-06-0159-35, Part G	4/9/2003
815	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) in Connection with the Settlement of Contested Litigation	6/11/2003
817	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Computer Acquisition and Information System Integration	6/11/2003
818	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Air Service Development	7/9/2003
822	An Ordinance Repealing Ordinance No. 804 "An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Installation of a Modular Office Unit" and Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Renovation of Office Space	8/13/2003

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
824	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Preliminary Parking Facility Financial Analysis	9/10/2003
825	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Newsletter	10/8/2003
826	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Airfield Markings, AIP Project No. 3-06-0159-36, Part A	11/12/2003
827	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Airport Security Access Control, Phase 2; AIP Project No. 3-06-0159-36, Part B	11/12/2003
828	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Residential Soundproofing, Phase 8; AIP Project No. 3-06-0159-37	11/12/2003
829	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	10/29/2003
831	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Terminal Modernization, AIP Project No. 3-06-0159-36, Part C	12/10/2003
832	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Parking Lot Gate Access Control	1/21/2004
835	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Emergency Communications Services	2/11/2004
836	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) in Connection with the Settlement of Contested Litigation	2/25/2004
837	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Airport North Side Access Road Enviornmental Review	4/14/2004
840	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Audit Services	5/12/2004
844	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Tree Trimming Services	6/9/2004
846	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Landscaping Services	6/28/2004
849	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Purchase of an Airport Rescue and Firefighting (ARFF) Vehicle	7/14/2004
852	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Purchase of a Police Vehicle	9/29/2004
854	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	10/25/2004
855	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Rental Car Quick-Turn-Around (QTA) Facility	10/25/2004
856	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Weed Management Services	1/19/2005

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
857	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Construction Management Services	1/19/2005
858	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Residential Soundproofing, AIP Project No. 3-06-0159-38, Phase 9	1/19/2005
859	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Fire Safety Protective Clothing (Turnouts)	3/9/2005
860	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Focused Strategic Planning Meetings	3/22/2005
862	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Residential Soundproofing, AIP Project No. 3-06-0159-40, Phase 10	4/27/2005
863	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Air Service Development	4/27/2005
864	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Terminal Modernization and Seismic Retrofit Construction and Associated Professional Services	6/30/2005
868	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Network Copier	8/10/2005
871	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Weed Management Services	9/14/2005
872	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Labor Consulting Services	9/14/2005
873	An Ordinance Authorizing and Approving the Expenditure of Fund in Excess of Ten Thousand Dollars ($10,000.00) for the Airport's Insurance Package	10/26/2005
875	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Road Overlay Project	10/26/2005
876	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Access Control Alarm Monitoring Systems (ACAMS) and Closed Circuit Television (CCTV) Security System Upgrade	11/9/2005
879	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Monterey Peninsula Airport District's Share of the Monterey County Local Agency Formation Commission (LAFCO) Budget	12/14/2005
881	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Air Service Development/Marketing Consultant-Kent Myers, dba, Airplanners	2/22/2006
882	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for an Advertising Consultant- Erin Sullivan	2/8/2006
885	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for an Update to the Noise Exposure Map for the Monterey Peninsula Airport	5/22/2006
886	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Airfield Striping	5/22/2006

EXHIBIT A

Ordinances Repealed by Ordinance No. 937

Ordinance No.	Description	Date
890	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Re-Design of the Rental Car Quick-Turn-Around (QTA) Facility	6/14/2006
892	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Residential Soundproofing Insulation Program, Phase 11	6/26/2006
893	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for a Runway Safety Area Study for the Monterey Peninsula Airport	7/26/2006
894	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Self-Contained Breathing Apparatus Equipment	8/9/2006
895	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Security Services, Law Enforcement Services, and Related Expenses	9/13/2006
896	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for LAFCO Annual Administrative Charges	9/29/2006
897	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Dispatch Services	9/29/2006
900	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for Specialized Legal Advice and Representation in Human Resources, Personnel and Labor Issues by Abramson, Church & Stave, LLP	10/11/2006
901	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) for the Airport Insurance Package	11/8/2006
902	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000.00) in Connection with Legal Services in Association with the Firefighters Contract	11/8/2006
903	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000) for Vegetation Management	12/13/2006
904	An Ordinance Authorizing and Approving the Expenditure of Funds in Excess of Ten Thousand Dollars ($10,000) for Specialized Legal Services Provided by Lozano Smith	12/13/2006

AGENDA ITEM: G-3
DATE: November 12, 2026

TO: Monterey Peninsula Airport District Board of Directors
FROM: Christine Morello, Executive Director
SUBJ: Authorize a Professional Services Agreement between the Monterey Peninsula Airport District and Cornerstone Earth Group for Geotechnical Observation and Testing of the Rental Car Facility

DISCUSSION. At the September 24, 2026 meeting, the Board of Directors approved a professional services agreement with Ausonio to provide project management support of the Rental Car and Ready Return Lot construction.

Ausonio has identified the requirements to provide geotechnical observation and testing services during construction of the building and ready return lot for site grading, footing excavation, utility installation and pavement subgrade preparation and compaction.

Cornerstone Earth Group has been providing these services for the other Landside Improvements and are included on the airport's annual hiring list. Based on the timing of the construction and the initial analysis provided by Cornerstone Earth Group, the anticipated period of services will begin as soon as the agreement is approved and is subject to adjustment based on construction progress. The total fee is a time, and materials estimate and the final costs will be based on actual hours worked, for a not-to-exceed amount of $99,500.00.

SOURCE OF FUNDS. The project is included in the Fiscal Year (FY) 2027 Capital Improvement Program (CIP) Budget as a CFC funded project: 2026-02.

FISCAL IMPACT. This construction provides a new facility for the rental car companies at the replacement terminal space and is included in the Plan of Finance for that project.

SCHEDULE. The proposed service agreement anticipates a schedule to begin as soon as an agreement is approved.

IMPACT ON OPERATIONS. Impacts on operations will be mitigated to the best of the team's ability.

RECOMMENDATION. Authorize the Professional Service Agreement with Cornerstone Earth Group for Geotechnical Observation and Testing of the Rental Car Facility.

ATTACHMENTS.
Cornerstone Earth Group – Geotechnical Observation and Testing Services Agreement (10 pages)

CORNERSTONE EARTH GROUP

Date:	October 27, 2026
Proposal No.:	P15386
Prepared For:	Mr. Chris Morello **MONTEREY REGIONAL AIRPORT** 200 Fred Kane Drive Monterey, California 93940
Re:	Geotechnical Observation and Testing Services Monterey Rental Facility Building CS 210 Fred Kane Drive Monterey, California

The Agreement

Thank you for requesting Cornerstone Earth Group to prepare and submit this agreement for geotechnical observation and testing services during construction. Our proposal is based on our review of the plans, the project geotechnical report, our discussions with you, and our overall understanding of the work to be performed. The following describes our understanding of the project and presents our proposed scope of work and our estimated cost for completing the work. This document will serve as our agreement to work together.

The Project

The project site is located at 210 Fred Kane Drive and is part of Monterey Airport improvements. The new rental car facility will be constructed to the west of the new terminal building. The one-story building will be 65 feet by 56 feet and is to be supported on shallow foundations. Site grades will be raised about 3 feet to achieve Finished Floor Elevation 214.35 feet (elevation based on Caltrans mag and washer PT#601). A new parking lot to the north of the rental car building facility is also to be constructed. Appurtenant utilities, landscaping, and other improvements necessary for the overall site development will also be constructed.

Our Experience

Our principal geotechnical group has over 150 years of combined geotechnical experience and has completed hundreds of projects throughout the Bay Area and California. Our breadth of experience in the Bay Area will add value to your project in design and construction. Services we can provide include the following.

- ☑ Observation and Testing of Structural Fill
- ☑ Laboratory Testing of Soil
- ☑ Earthwork Recommendations
- ☑ Observation of Deep Foundation Construction
- ☑ Observation of Footing Excavations
- ☑ Testing of Pavement Subgrade, Aggregate Base and Asphalt
- ☑ Wet Weather Earthwork Consulting
- ☑ Shoring Observations
- ☑ Subdrain Observations
- ☑ Storm Water Management / SWPPP Maintenance

Project Team

Our project team will be led by Mr. Matthew J. Schaffer, P.E., G.E., Principal Engineer. Mr. Schaffer will be assisted by other members of our staff to complete the project. Mr. Schaffer's contact information is shown here.

Project Manager	Matthew J. Schaffer, P.E., G.E.
Email	mschaffer@cornerstoneearth.com
Cell	(408) 515-3734

Construction Services

We will provide consultation and part- to full-time observation and testing as necessary of the geotechnical aspects of the project, including the following geotechnical construction tasks:

- Site Grading
- Spread Footing Excavation Observation
- Utility Trench Backfill, including Storm Drain, Sanitary Sewer, Water, and Joint Trench
- Pavement Subgrade and Aggregate Base Compaction

In addition to our observations and testing of the geotechnical aspects of the above construction activities, we will also perform laboratory testing as necessary to document specification compliance and to confirm our field observations. We will also provide consultation, project management and correspondence, as needed for the project.

Construction Level of Effort Estimate

We used the project plans, the geotechnical report and our experience with similar projects to prepare this initial estimated number of field, laboratory, and office hours required for the geotechnical aspects of construction. All site earthwork is assumed to occur within normal working hours Monday through Friday. The following table presents our estimated schedule of field, office, and laboratory services for construction work involving geotechnical engineering construction services. Please note that our estimate does not include time for services performed due to problems or delays that may be encountered during construction and includes a combination of part- to full-time observation and testing.

Construction Tasks	Personnel	No. of Site Visits	Estimated Hours per Visit	Estimated Total Hours	Estimated Number of Density Tests
Demo Utility Backfill	Eng. Tech II	3	8	24	35
Site Grading	Eng. Tech II	10	8	80	80
Spread Footing Excavations	Staff Eng.	2	6	12	15
Storm Drain Backfill	Eng. Tech II	4	8	32	40
Sanitary Sewer Backfill	Eng. Tech II	2	8	16	10
Water Line Backfill	Eng. Tech II	3	8	24	35
Electrical Trench Backfill	Eng. Tech II	2	6	12	15
Underslab Utility Trench Backfill	Eng. Tech II	2	6	12	15
Pavement Subgrade	Eng. Tech II	6	6	36	45
Pavement Agg. Base	Eng. Tech II	6	6	36	45
TOTAL		**40**		**284**	**335**

Office Tasks	Personnel	Hours	Laboratory Tests	Estimated No.
Review field reports; project management; correspondence with design team and applicable agencies; consultation; preparation of completion letter.	Principal Eng. Const. Serv. Mgr. Sen. Sup. Tech. Const. Serv. Admin.	20 10 25 10	Compaction Moisture Content	5 10

Additional Services

We will proceed with additional services in excess of our estimate if requested to do so. We will follow up with you regarding additional services by forwarding a Confirmation of Additional Services itemizing the additional work.

Fee and Terms

The cost for our services is approximately **$99,500.** Hours or tests less than or greater than those shown in this proposal will proportionately reduce or increase our costs. Please note that our estimate depends a great extent on the site conditions, the efficiency of the prime and sub-contractors, and the weather. Our services will be provided in accordance with the attached terms and conditions and schedule of hourly rates on a time-and-materials basis. We will not proceed without written authorization. Payment for services shall be due upon receipt of Cornerstone Earth Group's Invoice. Amounts unpaid for thirty (30) calendar days after the issue date of Cornerstone's invoice shall be assessed a service charge of 1 percent per month on balances outstanding. To be recognized, any dispute over charges must be claimed in writing within 30 days of the billing date. Disputes or questions about a statement shall not be cause for withholding payment for remaining portions due. Requested changes to this contract must be approved in writing before we proceed.

Responsibilities

The presence of our field representatives will be for the purpose of providing observation and testing services. Our work will not include supervision or direction of the actual work of the contractor. The contractor should be informed that neither the presence of our field representatives nor the observation by our firm shall excuse him in any way for defects discovered in his work. It is also understood that our firm will not be responsible for job or site safety.

Authorization

Please acknowledge your receipt of and agreement with the terms and conditions contained in this agreement by signing this agreement and returning one signed original to us.

We thank you for this opportunity and look forward to working with you on this important project. Should you have any questions regarding this proposal, or if we may be of further service, please contact us at your convenience.

Sincerely,

Cornerstone Earth Group, Inc.



Matthew J. Schaffer, P.E., G.E.
Principal Engineer



Brandon G. Kosai
Senior Supervisory Engineering Technician

MJS:bgk

Copies: Addressee (PDF by email)

Attachments: Terms and Conditions
Schedule of Hourly Rates

Monterey Regional Airport

_____
Name Date

_____
Please Print Name and Title

CORNERSTONE EARTH GROUP, INC.
TERMS AND CONDITIONS

1. Agreement

1.1 Cornerstone Earth Group, Inc.'s ("Cornerstone") services are defined by and limited to (a) those services (the "Work") described in the attached proposal, which is incorporated herein by this reference, and (b) these Terms and Conditions of Agreement ("Terms and Conditions"). Together, the proposal and Terms and Conditions form the "Agreement." This Agreement represents the entire agreement between the Client and Cornerstone (collectively, the "Parties") and supersedes all prior negotiations, representations, or agreements, either written or oral. The Agreement can only be amended by a written instrument signed by both the Client and Cornerstone. In the event that the Client authorizes the Work by means of a purchase order or other writing ("Confirmation"), it is expressly agreed that these Terms and Conditions shall apply, and any terms, conditions or provisions appearing in the Confirmation are void and inapplicable except to the extent the Confirmation authorizes the Work and binds the Client to this Agreement.

1.2. Failure to immediately enforce any provision in this Agreement shall not constitute a waiver of the right to enforce that provision or any other provision. No waiver by the Parties of a breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further or continuing waiver of any such breach or as a waiver of a breach of any other term or covenant in this Agreement.

2. Scope of Services

2.1 Cornerstone will serve the Client by providing professional counsel and technical advice based on information furnished by the Client. The Client will make available to Cornerstone all known information regarding existing and proposed conditions of the site, and will immediately transmit any new information that becomes available or any change in plans. The Client and Cornerstone agree that Cornerstone, its officers, directors, employees, agents and/or subcontractors shall not be liable for any claims, damages, costs, or losses arising from or in any way related to conditions not actually encountered during the course of Cornerstone's Work and Cornerstone shall not have any liability or responsibility for losses resulting from inaccurate or incomplete information supplied by the Client, and the Client agrees to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against claims, damages, costs or losses arising therefrom. Cornerstone, its officers, directors, employees, agents and/or subcontractors shall not be liable for failing to discover any condition the discovery of which would reasonably require the performance of services not authorized by the Client.

3. Terms of Payment

3.1 The Client's obligation to pay for the Work is in no way dependent upon the Client's ability to obtain financing. The Client's obligation to pay for the Work is in no way dependent upon the Client's successful completion of the Client's project. No provision of this Agreement shall be construed to constitute a "Pay-When-Paid" clause or a "Pay-If-Paid" clause.

3.2 Payment for the Work shall be due and payable upon receipt of Cornerstone's invoice. To be recognized, any dispute over charges must be claimed in writing within thirty (30) calendar days of the billing date. Any dispute over an invoice amount shall not affect the Client's obligation to pay invoice amounts not in dispute. Amounts unpaid thirty (30) calendar days after the issue date of Cornerstone's invoice shall be assessed a service charge of 1 percent per month on balances outstanding.

3.3 Timely payment is a substantial condition of the Client's performance under this Agreement. Cornerstone may at its option withhold delivery of reports or other work product or suspend performance of the Work pending receipt of payments for all past due invoices and Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no liability to the Client for delay or damage caused because of such withholding or suspension. In the event that Cornerstone must take legal action to enforce this Agreement for payment for the Work performed and Cornerstone prevails, Cornerstone will be reimbursed by the Client for all expenses, including but not limited to reasonable attorney's fees and litigation costs.

4. Standard of Care

4.1 While performing the Work under this Agreement, Cornerstone shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the environmental and geotechnical engineering consulting professions, as applicable, performing the kind of services to be performed hereunder and practicing in the same or similar locality at the same period of time.

4.2 Except for the express promise set forth in Subsection 4.1 herein, Cornerstone neither makes, nor offers, nor shall Cornerstone be liable to the Client for any express or implied warranties with respect to the performance of the Work.

5. Force Majeure

5.1 Cornerstone will diligently proceed with its services and will complete the Work in a timely manner, but it is expressly agreed to and understood by the Client that Cornerstone shall not be held responsible for delays occasioned by factors beyond its control, nor by factors which could not reasonably have been foreseen at the time of the execution of the Agreement between the parties.

5.2 Except for the obligation to pay for the Work performed and expenses incurred, neither Cornerstone nor the Client shall be liable for its failure to perform hereunder, in whole or in part, due to contingencies beyond its reasonable control, included, but not limited to, strikes or other concerted acts of workmen not in Cornerstone's employ, whether direct or indirect, riots, war, acts of terrorism, fire, floods, storms, washouts, acts of God or the public enemy, explosions, accidents, epidemics, breakdowns, injunctions, compliance with any law, regulation or order, whether valid or invalid, of the United States of America or any governmental body or any instrumentality thereof, whether now existing or hereafter created.

6. Effect of Delay or Impediment to Work

6.1 If any event occurs which causes or may cause Cornerstone: (a) to be impeded in its performance of the Services; or (b) to be delayed in the completion of the Work within the time provided in the attached proposal and/or in an applicable Change Order due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5 herein, Cornerstone shall notify the Client in writing within ten (10) business days of the date on which Cornerstone becomes aware of such event.

6.2 The Client shall notify Cornerstone in writing of the Client's agreement or disagreement with Cornerstone's claim of an impediment or delay to performance within five (5) business days after receipt of Cornerstone's notice under Subsection 6.1. If the Client agrees with Cornerstone's claim, the time for performance of such requirement may be extended as mutually agreed in writing by the parties as provided in Subsection 1.1. If the Client disputes Cornerstone's assertion of an impediment or delay, such dispute shall be resolved pursuant to Section 17.

6.3 Impediments or delays to performance, addressed pursuant to this Section, shall not (a) constitute a breach hereunder; (b) give rise to any special right to terminate this Agreement; or (c) give rise to a claim by the Client for damages or other relief, if and to the extent that such impediment or delay is due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5.

7. Right of Entry

7.1 Unless otherwise agreed in writing, the Client shall furnish and/or secure right of entry to the Site described in the proposal for Cornerstone personnel and equipment in order for Cornerstone to perform the Work. The Client shall waive any claim against Cornerstone, its officers, directors, employees, agents and/or subcontractors and agree to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors from any claims arising from entry onto the Site which is the subject of the Work.

7.2 The Parties acknowledge and agree that although Cornerstone will take reasonable precautions to minimize damage to property, including landscapes, hardscapes, crops and underground utilities, any and all damages, losses or expenses which could result from damage to such property due to Cornerstone's performance of the Work under this Agreement shall be the sole and exclusive responsibility of the Client provided that such damages, losses or expenses are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein. The Client shall indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any damages, losses or expenses including, without limitation, attorney's fees, sustained or incurred by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claims arising out of any damage to subsurface utilities due to Cornerstone's performance of the Work under this Agreement, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

8. Monitoring of Construction

8.1 The Client acknowledges and understands that unanticipated or changed conditions may be encountered during construction. There is a substantial risk to the Client and to Cornerstone if Cornerstone is not engaged to provide complete services, including but not limited to, construction observation services. Such risks include the increased likelihood of misinterpretation of Cornerstone's findings and conclusions and error in implementing recommendations by Cornerstone. If Client fails to retain Cornerstone to provide complete services, the Client agrees, notwithstanding any other provisions of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless Cornerstone, its officers, partners, employees and Cornerstones from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the Work or arising out of implementing or interpreting Cornerstone's work product except when the Claim arises from the sole negligence of Cornerstone or where the Claim arises from the willful, wanton or reckless conduct of Cornerstone.

8.2 Cornerstone shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the Work and shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents.

8.3 Cornerstone shall not be responsible for the acts or omissions of any contractor or subcontractor or any of the contractors' or subcontractors' agents or employees or other persons performing any work on the Project.

9. Changed Conditions

9.1 If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to Cornerstone are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, Cornerstone may call for renegotiation of appropriate portions of this Agreement. Cornerstone shall notify the Client of the changed conditions necessitating renegotiation, and Cornerstone and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

10. Jobsite Safety

10.1 Neither the professional activities of Cornerstone nor the presence of Cornerstone or its employees, subconsultants and subcontractors shall relieve the Client or the Client's General Contractor of its obligations, duties and responsibilities, including, but not limited to, health and safety programs. Cornerstone and its personnel have no authority to exercise any control over the site or any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client acknowledges and agrees that Cornerstone shall not be responsible for jobsite safety.

11. Hazardous Materials and Environmental Contamination

11.1 The Client hereby warrants that if it knows or has any reason to assume or suspect that hazardous or toxic substances, or any other type of environmental hazard, contamination or pollution may exist at the Site, the Client will immediately inform Cornerstone to the best of the Client's knowledge of such hazardous or toxic substances, environmental hazard, contamination or pollution's type, quantity and location.

11.2 Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no title to, ownership of, or legal responsibility and/or liability for any and all contamination at the Site, including, but not limited to, the groundwater thereunder. "Contamination at the Site" includes but is not limited to any hazardous or toxic substance, or any other type of environmental hazard, contamination or pollution present at or under the Site, including, but not limited to the ground water thereunder, which is not brought onto the Site by Cornerstone, its officers, directors, employees, agents and/or subcontractors.

11.3 Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may constitute a changed condition mandating renegotiation and/or termination of this Agreement. Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may make it necessary for Cornerstone to take immediate measures to protect the public health, safety and the environment. The Client agrees that Cornerstone may take any or all measures that in Cornerstone's professional opinion are justified to preserve and protect the health and safety of Cornerstone's personnel, the public and the environment, and the Client agrees to compensate Cornerstone for the cost of such services.

11.4 The Client agrees to indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any and all damages, losses or expenses, including, but not limited to, reasonable attorney's fees and legal costs connected therewith, liabilities, penalties and fines sustained by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claim with respect to and arising out of any and all Contamination at the Site, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

11.5 Subsurface sampling may result in unavoidable contamination of certain subsurface areas, as when a probe or boring is advanced or drilled through a contaminated area into a clean soil or water-bearing zone. Because of the risks posed by such work, and because subsurface sampling is often a necessary part of Cornerstone's Work, the Client hereby agrees to waive all claims against Cornerstone, its officers, directors, employees, agents and/or subcontractors with respect to and arising out of any and all subsurface sampling, including but not limited to claims relating to cross-contamination occurring because of such subsurface sampling, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

12. Disposal of Samples and Drill Cuttings

12.1 Unless mutually agreed in writing by the Parties as provided in Subsection 1.1 herein, Cornerstone shall hold samples collected during the performance of the Work no longer than thirty (30) calendar days after their date of collection. Drill cuttings and waste materials will be left on-Site. In the event that soil, rock, water, drill cuttings and/or other samples or materials are contaminated or are suspected to contain hazardous materials or other toxic substances hazardous or detrimental to public health, safety or the environment as defined by federal, state or local law, Cornerstone will, after completion of testing, notify the Client of the same in order for the Client to arrange for the disposal of the samples and/or materials. The Client recognizes and agrees that Cornerstone at no time assumes title to said samples and/or materials, and that the Client is responsible for the disposal of such samples and/or materials. The Client agrees to pay all costs associated with any storage, transport and/or disposal of samples and/or materials, and to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors from any and all claims arising out of or in any way related to the storage, transport and/or disposal of asbestos, hazardous or toxic substances, and/or pollutants, including but not limited to any samples and/or materials.

13. Use and Ownership of Documents

13.1 All reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and instruments prepared by Cornerstone as instruments of service shall remain the property of Cornerstone. Cornerstone shall retain all common law, statutory and other reserved rights, including copyright thereto. In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents prepared by Cornerstone without obtaining Cornerstone's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore, the Client agrees to waive any claim against Cornerstone and to release Cornerstone from any liability arising directly or indirectly from such changes. In addition, the Client agrees, to the

fullest extent permitted by law, to indemnify and hold harmless Cornerstone from any damages, liabilities or costs, including reasonable attorney's fees and costs of defense, arising from such changes.

The Client agrees that all reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and other services furnished to the Client or its agents and/or employees by Cornerstone, which are not paid for, shall be immediately returned upon demand and may not be used by the Client for any purpose. Any reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinions provided by Cornerstone to the Client as part of the Work are provided for the sole and exclusive use of the Client for specific application to the Site detailed in this Agreement. Any third party use of any drafts, reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinion of Cornerstone is the sole responsibility of the Client.

14. Insurance

14.1 Cornerstone, its officers, directors, employees and agents have and shall maintain during the term of this Agreement insurance in the following types: (a) Worker's Compensation Insurance; (b) Employer's Liability Insurance; (c) Commercial General Liability Insurance (GLI); and (d) Professional Liability Insurance.

14.2 Cornerstone shall, at the Client's request, provide the Client with a certificate of insurance or other satisfactory evidence that such insurance has been obtained and are maintained in force through the term of this Agreement. Any additional insurance policy or increase in the coverage of existing insurance required by the Client shall constitute an additional expense under this Agreement, and the Client shall reimburse Cornerstone for any additional premiums and costs incurred by Cornerstone in connection with obtaining such additional insurance.

15. Prevailing Wage Obligations

15.1 The Client shall notify Cornerstone in writing if the Work contemplated by this Agreement constitutes a "public work" under any and all federal, state and/or local prevailing wage laws, and/or living wage laws, including but not limited to the Davis-Bacon Act and the provisions of California Labor Code §§ 1720 *et seq.* In addition, the Client shall notify Cornerstone if Cornerstone is obligated by statute, any public contracting authority and/or a developer to pay prevailing wages and benefits and/or any predetermined wages or benefits (collectively, "prevailing wage obligations"). In the event that Cornerstone must adhere to federal, state and/or local prevailing wage obligations for the Work performed, the Client shall provide Cornerstone with any and all prevailing wage determinations applicable to the Work to be performed under this Agreement. Any prevailing wage obligations might affect the payment terms contemplated by this Agreement and thus constitute a changed condition mandating renegotiation and/or termination of this Agreement. The Client understands and agrees that Cornerstone will rely on the representations made by the Client with regard to prevailing wage obligations and the Client agrees to indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and legal costs, arising from Cornerstone's reliance upon the Client's representations regarding prevailing wage obligations.

16. Limitations—THIS CLAUSE LIMITS CORNERSTONE'S LIABILITY

16.1 Cornerstone shall not be responsible for the validity or accuracy of data collected by others or for interpretations made by others.

16.2 Cornerstone's relationship with the Client under this Agreement shall be that of an independent contractor. Nothing in this Agreement shall be construed to designate Cornerstone, its officers, directors, employees, agents and/or subcontractors as employees, agents, joint ventures or partners of the Client. Cornerstone shall have no authority to bind, commit or obligate the Client in any manner and shall not hold itself out to third parties as being capable of doing so.

16.3 The Client and Cornerstone have discussed the risks and rewards associated with this project, as well as Cornerstone's fee for services. After negotiation, the Client and Cornerstone have expressly agreed to allocate certain of the risks so that, to the fullest extent permitted by law, the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third-parties is limited to $50,000 or the amount of Cornerstone's fee, whichever is greater, for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this Agreement from any cause or causes. Such causes include but are not limited to Cornerstone's negligence, errors, omissions, strict liability, breach of contract or breach of warranty. In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power.

16.4 Notwithstanding any other provision of this Agreement , the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third parties, including attorney's fees awarded pursuant to this Agreement, for claims, damages or losses arising out of the treatment, transport, storage, discharge, dispersal or release of hazardous materials, shall be limited to $50,000 or the amount of Cornerstone's fee, whichever is greater and regardless of the legal theory under which liability is imposed.

16.5 For an additional 5% of Cornerstone's total fee or $500, whichever is greater, Cornerstone will raise the limitation of liability up to the amount that actually would be paid by Cornerstone's insurance carriers if Client and Cornerstone initial below:

LIMITATION INCREASE: THE LIMITATION OF LIABILITY IS INCREASED TO THE ACTUAL AMOUNT PAID BY CORNERSTONE'S INSURANCE CARRIERS IN EXCHANGE FOR AN ADDITIONAL FEE OF 5% OF THE TOTAL SERVICE CHARGE OR $500, WHICHEVER IS GREATER.

_____	_____	_____	_____
Client's Initial	Date	Cornerstone's Initial	Date

16.6 The Client shall indemnify, defend and hold harmless Cornerstone and its officers, directors, employees, agents and subcontractors from any and all damages, losses, or expenses, included but not limited to reasonable legal expenses and attorney's fees connected therewith, sustained by Cornerstone, its officers, directors, employees, agents and subcontractors as a result of any and all claims, demands, suits, causes of action, proceedings, judgments and liabilities for property damage, statutory penalty and/or personal injury with respect to and arising out of the Client's negligent acts, omissions or material breach of this Agreement. In the event a claim is the result of joint negligent acts or omissions of the Client and Cornerstone, the Client's duty of indemnification shall be in proportion to its respective allocable share of the joint negligence.

16.7 Client acknowledges and agrees that in no event shall any action or proceeding be brought against Cornerstone or proceeding be brought against Cornerstone by Client or its assignees for any claim or cause of action arising from or in any way related to the Work or this Agreement unless such action or proceeding is commenced within three (3) years from the Date of Completion of Work provided by Cornerstone under this Agreement. The Date of Completion shall be the date of the final invoice for the Work performed under this Agreement.

16.8 If Client requests that Cornerstone's work product be relied upon by a third party, including, but not limited to a lender, Client agrees to provide the third party with a copy of these terms and conditions, and Client agrees to require said third party to agree to limit Cornerstone's total liability to Client and any third party as described in paragraph 16.4 and Client agrees to indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and legal costs, arising from third party claims, damages, costs and losses arising our of or in any way related to Work.

17. Disputing Cornerstone's Performance

17.1 Except as provided in Section 6 and Subsection 17.2 herein, if Cornerstone shall breach any provision herein, the Client shall notify Cornerstone within five (5) business days of the Client's knowledge of such breach. Except as provided in Subsections 17.3 herein, upon receipt of the Client's notice, Cornerstone shall have the option to take such corrective measures, if any, to remedy the breach, and shall notify the Client within five (5) business days after receipt of the

Client's notification of the corrective measures Cornerstone shall take and the estimated time period within which the corrective measures shall be taken. In no event shall Cornerstone be liable to the Client for any damages without being given a reasonable opportunity to remedy its breach as provided herein.

17.2 The Client shall make no claim for professional negligence unless the Client has first provided Cornerstone with a written certification executed by an independent Consultant currently practicing in the same discipline and locality as Cornerstone and licensed in the State of California. This certification shall (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard care for a Cornerstone performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the standard of care. This certificate shall be provided to Cornerstone no less than thirty (30) calendar days prior to the presentation of any claim or the institution of any mediation, arbitration or judicial proceeding.

17.3 Cornerstone agrees that upon receipt of written notice from the Client pursuant to Subsection 17.2 herein it will implement necessary corrections to the Work performed by Cornerstone that fails to conform to the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, as mutually agreed in writing by the Parties as provided in Subsection 1.1. herein, if such written notice is received within one (1) year of the performance of the Work failing to conform to Subsection 4.1. If Cornerstone has been paid by the Client for such Work, Cornerstone shall perform the corrections at its own expense. If Cornerstone has not been paid by the Client for such Work, and the Work is subsequently corrected to conform with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, the Client shall pay Cornerstone in accordance with Section 3 herein.

17.4 In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power, or any other incidental, special, indirect or consequential damages of any kind or nature whatsoever resulting from Cornerstone's performance or failure to perform the Work in accordance with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1.

18. Termination

18.1 Cornerstone shall have the right to terminate this Agreement ten (10) business days after written notice is sent to the Client if (a) the Client fails to pay any of Cornerstone's undisputed invoices within sixty (60) days from the date of the invoice; or (b) Cornerstone's attached proposal and/or the Work was based upon misinformation, whether by the Client or a third party, or upon information not fully disclosed to Cornerstone, whether by the Client or a third party.

18.2 Except as provided for in Section 6, and after compliance with Section 17, the Client shall have the right to terminate this Agreement ten (10) business days after written notice is sent to Cornerstone if Cornerstone fails to comply in any material respect with any of the material provisions herein and subsequently fails to notify the Client pursuant to Subsections 17.1 and 17.3 of the corrective measures Cornerstone intends to take.

18.3 The termination of this Agreement by Cornerstone under Subsection 18.1 herein, or by the Client under Subsection 18.2 herein, shall not relieve the Client of its obligations to pay Cornerstone for any of the Work performed and expenses incurred as of the date of termination, and shall not constitute a waiver by Cornerstone or the Client of any cause of action for breach of this Agreement or any provision herein.

19. Aerial Drone and GPS Services

19.1 Aerial drone or global positioning system hand-held meters (gps) technology can provide data both more quickly and relatively accurately as it relates to property conditions and construction issues at the project. Cornerstone may utilize "unmanned aerial vehicles" (*UAVs*) or gps to assist its personnel in providing information to Client about the project. However, Cornerstone does not utilize such data and does not intend Client to infer that such data could be used to replace or to perform in–lieu of a site survey performed by a licensed civil engineer or licensed land surveyor. Although the mapping data can be relatively accurate, especially when calibrating to known onsite surveyed (*controlled*) points provided by the project civil engineer/land surveyor, the accuracy of such data cannot be guaranteed, and such data is strictly intended for use by Cornerstone as part of their investigation. Client agrees not to rely, use, disseminate, or otherwise share such data provided through Cornerstone's use of UAVs or gps with third parties unless expressly authorized in writing by Cornerstone or to comply with legal mandates. The level of accuracy and data should not be used for anything beyond informational purposes only relating to site grading or construction activities or tasks Cornerstone agrees to undertake in writing pursuant either to this Agreement and/or any amendment thereto.

19.2 Client expressly acknowledges and understands that the process of locating any fixed works designed by a civil engineer or determining alignments or elevations is required by California law to be performed by, or under the responsible charge of, persons licensed to perform land surveying by the State of California. Client agrees and understands that data acquired by Cornerstone through the use of UAVs or gps cannot be used for locating fixed works designed by a civil engineer, determining alignments or elevations, or performing other tasks that a licensed civil engineer and/or land surveyor must perform. Client agrees to defend, indemnify, and hold harmless Cornerstone from any and all claims, liabilities, and damages arising out of and/or relating to any third party's use and/or misuse of data gathered by Cornerstone through the use of UAVs for any purpose other than what Cornerstone describes in writing to Client. Client expressly acknowledges that data gathered by Cornerstone through the use of UAVs and gps does not represent either a topographical survey and/or an overlay of a boundary on an orthogonally rectified photo, and such work product must be prepared and certified by a licensed civil engineer and/or land surveyor.

20. CADD Files

20.1 In accepting and utilizing any drawings or other data on any form of electronic media generated and provided by Cornerstone, Client agrees that all such drawings are instruments of professional service by Cornerstone, who shall be deemed the author of the drawings and data, and shall retain all common law, statutory law and other rights, including copyrights. The electronic files submitted by Cornerstone to the Client are submitted for an acceptance period of 60 days. Any defects the Client discovers during this period will be reported to Cornerstone and will be corrected as part of Cornerstone's Scope of Services. The Client further agrees not to use these drawings and data, in whole or part, for any purpose or project other than the project which is subject of this Agreement. The Client agrees to waive all claims against Cornerstone resulting in any way from any unauthorized changes or reuse of the drawings and data for any other project by anyone other than Cornerstone. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold Cornerstone harmless from any damage, liability, or cost, including reasonable attorney's fees and costs of defense, arising from any changes made by anyone other than Cornerstone or from any reuse of the drawings and data without the prior written consent of Cornerstone.

21. Miscellaneous Provisions

21.1 "Indemnity" Defined. The term "indemnify" shall mean indemnify, defend and hold harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and all legal costs incurred on appeal, and all interest thereon, accruing or resulting to any and all persons, firms, or any other legal entities, on account of any damages or losses to property or persons, including death or economic losses, arising out of the item, matter, action or inaction specified in the specific provision.

21.2 Choice of Counsel. In any circumstance whereby Cornerstone is entitled to indemnification by the Client, Cornerstone shall have the right to select counsel of its choosing.

21.3 Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties and their successors and assigns as provided herein. The Client shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of Cornerstone. Cornerstone shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of the Client. The Client hereby consents to the subcontracting of those portions of the Work as the attached proposal herein indicates are or will be subcontracted. Notwithstanding the above, Cornerstone shall have the right to assign monies due hereunder for the Work performed and expenses incurred.

21.4 Third Party Beneficiaries. The Parties agree that this Agreement is not intended by either Cornerstone or the Client to give any benefits, rights, privileges, actions or remedies to any person or entity, partnership, firm or corporation as a third party beneficiary or otherwise under any theory of law, that is not a signatory to this Agreement.

21.5 Survival. In order that the Parties may fully exercise their rights and perform their obligations arising from the performance of this Agreement, any provisions of this Agreement that are necessary to ensure such exercise or performance shall survive the termination of this Agreement.

21.6 Severability. If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any federal, state or local law having jurisdiction over this Agreement, the validity of the remaining parts, terms or provisions of this Agreement shall not be affected thereby.

21.7 Choice of Law and Venue. This Agreement shall be governed by California law. The venue for any legal action brought pursuant to this Agreement shall be located within the County of Santa Clara, State of California.

21.8 Publicity. Unless otherwise mutually agreed in writing by the parties as provided in Subsection 1.1, Cornerstone may use and publish the Client's name and a general description of Cornerstone's services with respect to the Work in describing Cornerstone's experience and qualifications to other clients or prospective clients.

21.9 Signatories. Each undersigned representative of the Parties to this Agreement certifies that he or she is fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind such Party to this document.

21.10 Corporate Protection. It is intended by the parties to this Agreement that Cornerstone's services in connection with the Work shall not subject Cornerstone's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Cornerstone, a California Corporation, and not against any of Cornerstone's individual employees, officers or directors.

21.11 Code Compliance. Cornerstone shall exercise usual and customary professional care in its efforts to comply with applicable laws, codes and regulations as of the date of this Agreement.

21.12 Quotation. Unless stated in writing, this quotation shall not remain in effect after thirty (30) days of the Proposal date.

21.13 Contractors State License. Cornerstone maintains a General Engineering A license (No. 905816) with a Hazardous Substances Removal and Remedial Actions Certification with the State of California, which are regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.

CORNERSTONE EARTH GROUP

Prevailing Wage Hourly Fee Rates and Equipment Charges

Through December 31, 2026

Professional Staff	
Staff	$216
Senior Staff	$227
Project Manager	$250
Senior Project Manager	$273
Principal	$315
Senior Principal	$350

Construction and Support Staff	
Administrative Assistant	$125
Engineering Technician I	$216
Construction Services Administrative	$160
Engineering Technician II	$216
Technical Illustrator	$180
Supervisory Technician	$216
Senior Supervisory Technician	$216

Professional Technical Staff includes Engineers, Geologists, Hydrogeologists, Chemists, and Scientists. Charges for personnel will be made in accordance with the above rates. For field personnel, regular rates are normal workday construction hours (Monday through Friday). For time spent over 8 hours in a day, time spent after 5 p.m., time spent on swing shifts, and time spent on Saturdays by field personnel, overtime rates will be charged at 1.5 times the hourly rate. Work on Sundays and holidays and work in excess of 12 hours in one day will be charged at 2.0 times the hourly rate. Field rates are based on a 48-hour notice. For less than a 48-hour notice, a 10 percent surcharge will be added. All field personnel, vehicle and equipment charges are portal to portal. Reproduction of project documents will be charged as a project expense. The hourly rate for professional staff to attend legal proceedings will be 2.0 times the hourly rate specified above.

Equipment Charges	
Vehicle	$45 per hour
Nuclear Density Gauge	$13 per test
GPS Unit	$100 per day
Hand Auger Equipment	$100 per day
Dust Meter (3)	$475 per day, $1,475 per week, $4,125 per month, cellular connectivity $515 per month per meter
PID ppm_v / 4 Gas Meter	$140 per day, $600 per week, $2,000 per month
PID ppb_v	$180 per day, $650 per week, $2,200 per month
Weather Station	$100 per day, $250 per week, $740 per month
Benkelman Beam	$175 per day, $750 per week, $2,800 per month
Double Ring Infiltrometer	$100 per day
Dynamic Cone	$100 per day
Pressure / Velocity Gauge	$90 per day, $300 per week, $600 per month
VIMS Blower Equipment	$350 per day
Depth Sounder	$50 per day
ADMP Monitoring Kit (1)	$150 per day, $360 per week, $840 per month
Liner and Two Caps	$12 each
Core N One Sampler	$50 each triplicate sample
Modeling Software	$25 per hour
Drone	$250 per day

Geotechnical Laboratory Tests	Tests Run During Normal Workday Hours	Tests Run Outside Workday Hours
Compaction Curve	$370 each	$555 each
Compaction Check Point	$190 each	$285 each
Plasticity Index	$270 each	$405 each
Sieve/Hydrometer	$270 each	$408 each
Moisture Content	$10 each	$12 each
Moisture/Density	$35 each	$53 each
- #200 Wash	$70 each	$80 each
Sieve < ¾ inch Liner (small)	$150 each	$225 each
Sieve > ¾ inch Bucket (Large)	$225 each	$330 each
Lime Stability	$400 each	$600 each
Consolidation	$450 each	
Soil Corrosion Testing	$250 each	$375 each

Direct Expenses

Reimbursement for the direct expenses listed below incurred in connection with the Work will be billed at cost plus 18 percent.

1) Drillers, utility locators, laboratories, contractors, hygienists, and consultants
2) Rented vehicles, public transportation, tolls, and air flights
3) Permits and special fees, insurances and licenses required to perform Work
4) Computer programs and rented field equipment
5) Large volume copying of project documents
6) Maps, photographs, and environmental databases
7) Overnight or same day delivery charges
8) Copying or production of over-sized figures and plans

If personnel are assigned to a project 100 miles or more from an office, $175 per diem per person allowance will be charged. Unless mutually agreed in writing, Cornerstone will hold samples collected during the performance of the Work no longer than thirty (30) calendar days after their date of collection; project samples requested to be held greater than thirty (30) calendar days will be billed at $100 per every ninety (90) calendar days. If payment is not received within 30 days of invoice date, the samples will be discarded.

Payment

Payment for Work completed is due upon receipt of Cornerstone's statement. Fixed fee or lump sum services will be billed for the agreed fixed fee. A service charge of 1.5 percent per month will be charged on accounts not paid within 30 days.

Prevailing Wage

Client must notify Cornerstone in writing if the Work is subject to prevailing wage requirements under local, state, or federal laws. A 2.5% project coordination fee will be applied to all project charges for prevailing wage work and included on invoices.

AGENDA ITEM: H
DATE: November 12, 2026

TO: Chris Morello, Executive Director, Monterey Regional Airport
FROM: Department Heads
SUBJECT: Monthly Department Reports

FINANCE AND ADMINISTRATION.

Terminal Comment Card Log by Administration
Financial Summary by Mark Wilson, Controller

FIRE.

Monthly Fire Report by Monterey Fire Department

OPERATIONS.

Operations Report by Whitney Robare, Deputy Executive Director Operations and Maintenance

PLANNING AND DEVELOPMENT.

Planning and Environmental Monthly Project Report by Chris Morello, Interim Executive Director

POLICE.

Police Activity Report by Del Rey Oaks Police Department

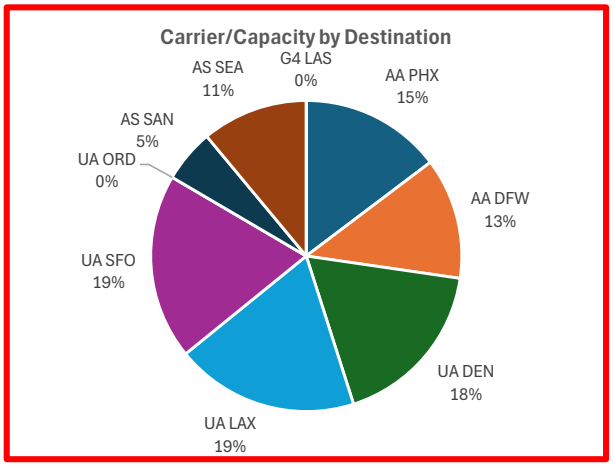
RATING	DATE OF VISIT	TIME OF VISIT	PURPOSE	FLIGHT	AIRLINE	COMMENT	CITY	STATE
POOR	10/6/2026	10:00 AM	Departing		American	Unfortunately we had to experience the housekeeping. The women vacuuming the floors around checking and then had cord stretched out making it like my disabled parents had to walk over. She even dropped behind then at one point by checking. She then moved to front entrance and had it across walk way so thoers would have to step over.	Salinas	CA
POOR	10/18/2026	11:45 PM	Arriving	AA 2879	American	To get our checked bags took a ridiculous amount of time. I stopped looking at my watch after 35 min and no bags at all came out. Please improve on this.	Carmel Valley	CA
POOR	10/23/2026	4:00 PM	Departing		Allegiant	The PA system could only been heard from the bathroom! Flight was delayed and we couldn't hear the updates. Very frustrating.	Seaside	CA
POOR	10/23/2026	2:30 PM	Departing		Allegiant	Please please improve the audio. It is impossible to hear what the gate agents are saying! The audio is horrible and extremely difficult to understand what they are saying. It was extremely frustrating because I could not understand a word they were saying and I am NOT hard of hearing.	Salinas	CA
EXCELLENT	10/29/2026	5:30 AM	Departing		United	We just moved to the area and this is my first time in the airport. Love it so much makes me so grateful that I purchased a home in the area. The smallness is very special!	Pebble Beach	CA

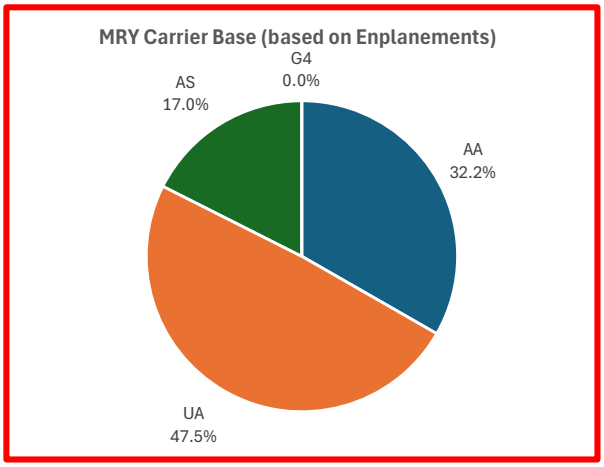
AGENDA ITEM: H-2
DATE: November 12, 2026

TO: Chris Morello, Executive Director, Monterey Regional Airport
FROM: Mark Wilson, Controller
SUBJECT: Discussion and Analysis of the September 30, 2026 (FY27) Financial Statements

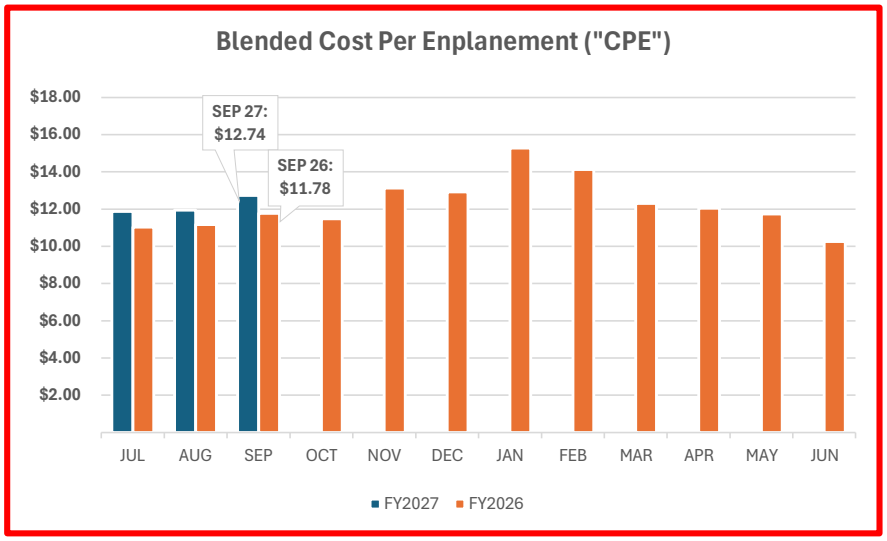
KEY OPERATING STATISTICS. FY27 September revenue enplanements were 29,985 (vs. 26,897 budgeted) up 1,979/7.1% from the 28,006 in the same period in FY26. September commercial airline landings were 476 (vs. 398 budgeted) up 23 from the 453 in the same period in FY26, and landed weights were 37,968K (vs. 32,962K budgeted) up 2,471K from the 35,497K in the same period in FY26. Total passengers for the month of September were 61,037, up 7.4% from 56,823 in the same period in FY26. Tower-reported aircraft operations for September were 4,707 (1,842 Commercial, 2,755 General Aviation and 110 Military), up from 4,597 in the same period in FY26. Vehicle exit counts in the parking lots were 9,677, up 1.4% from the 9,540 exit counts in September of FY26.

In September 2026, United, American and Alaska Airlines accounted for 47.5%, 32.2%, and 17.0%, respectively, of the passenger enplanements. Allegiant had no scheduled flights in September. Monterey Regional Airport's enplaning passenger carrying capacity for September was 41,343 seats, with an overall Passenger Load Factor of 72.5%.





In September, the Airport's blended CPE was $12.74, compared to $11.78 in the same period in FY26. The $0.96 increase reflects the impact of the increased Rates & Charges implemented in FY27 (+$0.91) and 2,471K higher landed weights (+$0.83), offset by the effects on CPE of 1,979 higher enplanements (-$0.78).



LIQUIDITY AND CAPITAL RESOURCES. As of September 30, 2026 the Airport had unrestricted cash and investments of $11.4M and Operating Expense and Renewal and Replacement Reserves required by the Master Trust Indenture of $3.2M.

As of September 30, 2026 the Airport had Restricted Interim Notes Proceeds of $47.827M and CFC and PFC cash and investments of $1,353.6K and $144.2K, respectively.

The Current Ratio of unrestricted current assets to current liabilities is a very healthy 5.48X. This compares favorably to an overall Airport Industry Benchmark* of 5.41X. Days Cash on Hand (based on FY27 budgeted Operating Expenses), was 409 Days.

NET OPERATING INCOME/NET INCOME. The Airport's higher than budgeted operating revenues and lower than budgeted operating expenses in September resulted in a net operating income of $437.2K, which is a favorable variance of $146.5K to September's budgeted net operating income of $290.7K. Net interest expense of $10.4K was $50.9K lower than budget due primarily to higher than budgeted interest income on the Series 2026 Interim Notes Held Proceeds.

	NET OPERATING INCOME/NET INCOME			
	September 2026 ACTUAL	September 2026 BUDGET	Variance $▲Favorable $▼Unfavorable	%
Operating Revenues	$ 1,459,526	$ 1,392,577	$66,949 ▲	4.8%
Operating Expenses	(1,022,303)	(1,101,835)	79,532 ▲	-7.2%
Net Operating Income	437,223	290,742	146,481 ▲	50.4%
Interest Income	190,031	127,151	62,880 ▲	49.5%
Interest Expense	(200,419)	(188,467)	(11,953) ▼	6.3%
Net Interest Inc (Exp)	(10,389)	(61,316)	50,928 ▲	-83.1%
Net Income	**$ 426,834**	**$ 229,426**	**$197,408 ▲**	**86.0%**

REVENUES. September 2026 Operating Revenues were $1,459.5K, which was $66.9K/4.8% higher than the budget of $1,392.6K, due primarily to higher Terminal Revenues. Interest income was favorable primarily due to higher Interest Income earned on the Series 2026 Interim Notes Proceeds ($52.4K).

	September 2026 ACTUAL	September 2026 BUDGET	Variance $▲Favorable $▼Unfavorable	%
Terminal Revenues	$ 947,564	$ 895,356	$52,209 ▲	5.8%
General Aviation	257,127	244,834	12,292 ▲	5.0%
Non-Aviation	225,899	222,005	3,894 ▲	1.8%
Other Operating	28,936	30,382	(1,446) ▼	-5%
Operating Revenues	1,459,526	1,392,577	66,949 ▲	4.8%
Interest Income	190,031	127,151	62,880 ▲	49.5%
Total Revenues	**$ 1,649,557**	**$ 1,519,728**	**$129,829 ▲**	**8.5%**

TERMINAL REVENUES:

Commercial Aviation fees ($247.5K) for September were higher than budget ($202.4K) by ($45.2K/22.3%) due primarily to higher landing, RON, apron and fuel flowage fees from United ($44.0K) and Alaska ($0.2K), partially offset by lower landing, RON, apron and fuel flowage fees from American ($9.1K). Del Monte Aviation ("DMA") reported commercial fuel sales of 303,461 gallons to the airlines for the month (42% to American, 35% to United, and 21% to Alaska).

Terminal Rents ($228.2K) for September were higher than budget ($226.3K) by ($1.9K/1%). This favorable variance was due primarily to unbudgeted Sun Country gate fees ($0.9K).

TNC Permits, Trip Fees & Peer-to-Peer Rentals ($59.0K) for September were higher than budget ($46.8K) by ($12.3K/26%). This favorable variance was due primarily to higher than budgeted TNC Trip Fees from Lyft ($4.0K) and Uber ($2.3K), Taxis ($3.3K) and Turo ($2.7K).

Terminal Concessions ($32.2K) for September were higher than budget ($28.9K), by ($3.3K), due primarily to higher than budgeted results from Gifts & More ($1.5K) and LAMAR in-terminal advertising ($1.3K).

Rental Car Concessions ($232.3K) for September were higher than budget ($218.5K) by ($13.8K) due primarily to favorable results from Enterprise Holdings ($18.2K) and Hertz ($5.8K), partially offset by lower than budgeted results from GoRentals ($7.5K) and Avis/Budget ($2.8K).

Parking Concessions ($147.5K) for September were lower than the budget ($172.1K) by ($24.6K/14%). Parking Concession revenues for September were budgeted at 9,540 exiting cars with an average exit ticket of $18.04 net to MPAD per exiting car. In September the number of exiting cars was higher than budgeted at 9,677, with a lower average exit ticket of $15.25 net to MPAD per car, resulting in an unfavorable variance.

GENERAL AVIATION REVENUES:

Heavy General Aviation revenues ($215.0K) for September were higher than budget ($199.9K) by ($15.1K/8%) due primarily to higher fuel flowage fees ($12.6K) and higher landing fees ($2.5K). Monterey Jet Center ("MJC") and DMA reported general aviation fuel sales of 230,451 and 224,191 gallons of Jet A, respectively, for the month. MJC and DMA reported 419 and 443 revenue landings, respectively, for the month.

Light General Aviation revenues ($42.1K) for September were less than budget ($44.9K) due primarily to a transitional vacancy in the Northeast Corporate Hangar.

NON-AVIATION REVENUES:

Non-Aviation revenues ($225.9K) for September were higher than budget ($222.0K) due primarily to higher rents achieved at Monterey Highway Self Storage ($2.0K).

OTHER OPERATING REVENUES:

Other Operating revenues ($28.9K) for September were lower than budget ($30.4K) by ($1.4K/5%) due primarily to the lower Badging fees ($1.7K).

INTEREST INCOME:

Interest Income ($190.0K) for September was higher than budget ($127.2K) by ($62.9K) due primarily to higher interest income earned on the Series 2026 Interim Notes Proceeds ($52.4K).

EXPENSES. Total Expenses ($1,222.7K) for September were lower than the budget ($1,290.3K) by ($67.6K)/5%. See the following detailed analysis of significant variances:

EXPENSES - BY MAJOR CATEGORY TYPE

	September 2026 ACTUAL	September 2026 BUDGET	Variance $▲Favorable $▼Unfavorable	%
Salaries & Employer Taxes	$ 252,969	$ 264,268	$11,300 ▲	4%
Employee Benefits	170,416	179,617	9,201 ▲	5%
Personnel, Dues & Training	25,370	12,976	(12,394) ▼	-96%
Business Expenses	40,991	74,418	33,428 ▲	45%
Supplies & Materials	14,500	9,772	(4,728) ▼	-48%
Repairs & Maintenance	45,368	38,765	(6,603) ▼	-17%
Outside Services	342,835	335,003	(7,831) ▼	-2%
Professional Services	31,636	65,517	33,881 ▲	52%
Marketing, PR	24,067	41,885	17,818 ▲	43%
Utilities & Assessments	74,152	79,614	5,461 ▲	7%
Total Operating Expenses	1,022,303	1,101,835	79,532 ▲	7%
Interest Expense	200,419	188,467	(11,953) ▼	-6%
Total Expenses	**$ 1,222,723**	**$ 1,290,302**	**$67,579 ▲**	**5%**

EXPENSES - BY DEPARTMENT

	September 2026 ACTUAL	September 2026 BUDGET	Variance $▲Favorable $▼Unfavorable	%
Admin, Marketing & Finance	$ 216,515	$ 263,353	$46,838 ▲	18%
Planning	50,843	54,848	4,005 ▲	7%
Maintenance	158,360	155,229	(3,131) ▼	-2%
Operations	79,862	91,457	11,596 ▲	13%
Police Services	167,249	164,373	(2,876) ▼	-2%
Fire Services & Equipment	231,569	227,846	(3,723) ▼	-2%
Board of Directors	16,675	22,537	5,862 ▲	26%
Rental Properties	9,174	10,588	1,414 ▲	13%
Legacy Terminal	74,005	83,759	9,754 ▲	12%
Enterprise Shared Costs	18,051	27,844	9,793 ▲	35%
Interest Expense	200,419	188,467	(11,953) ▼	-6%
Total Expenses	**$ 1,222,723**	**$ 1,290,302**	**$67,579 ▲**	**5%**

Salary & Employer Taxes ($253.0K) for September were lower than budget ($264.3K) due primarily to an unfilled Planning position.

Employee Benefit Expenses ($170.4K) for September were lower than budget ($179.6K) by ($9.2K)/5.1%. This favorable variance was due primarily to an unfilled position.

Personnel, Dues and Training Expenses ($25.4K) for September were higher than budget ($13.0K) due primarily to the timing of Dues and Finance Department temporary personnel.

Business Expenses ($41.0K) for September were lower than budget ($74.4K) by ($33.4K/45%), primarily due to the timing of the SCASDP Grant Match ($20K), other legal services ($17.3K) and lower insurance expense ($8.7K).

Supplies & Materials expenses ($14.5K) for September were higher than budget ($9.8K) by ($4.7K/48%). This unfavorable variance was due primarily to the timing of Custodial Supplies & Materials purchases.

Repair & Maintenance Expenses ($45.4K) for September were higher than budget ($38.8K) by ($6.6K/17%). Non-recurring expenses were primary for in-Terminal lighting and Runway capacitor replacements ($9.2K), ARFF Station rollup door repairs and Fire Truck fuel pump replacement ($13.8K) and Legacy Terminal baggage claim door belt, motor and controller replacements ($6.3K).

Outside Services Expenses ($342.8K), comprised primarily of Police and Fire services, for September were higher than budget ($335.0K) by ($7.8K) due primarily to outside contracted planning services, partially offset by the timing of outside services for the Operations department.

Professional Services Expenses ($31.6K) for September were lower than budget ($65.5K) by ($33.9K/52%). This favorable variance was due primarily to the timing of Audit, Other Legal and IT Services.

Marketing and Public Relations expenses ($24.1K) for September were lower than budget ($41.9K) by ($17.8K/43%). This favorable variance was due primarily to the timing of Social Media and Public Relations spends.

Utilities expenses, combined ($74.2K) for September were materially on budget ($79.6K).

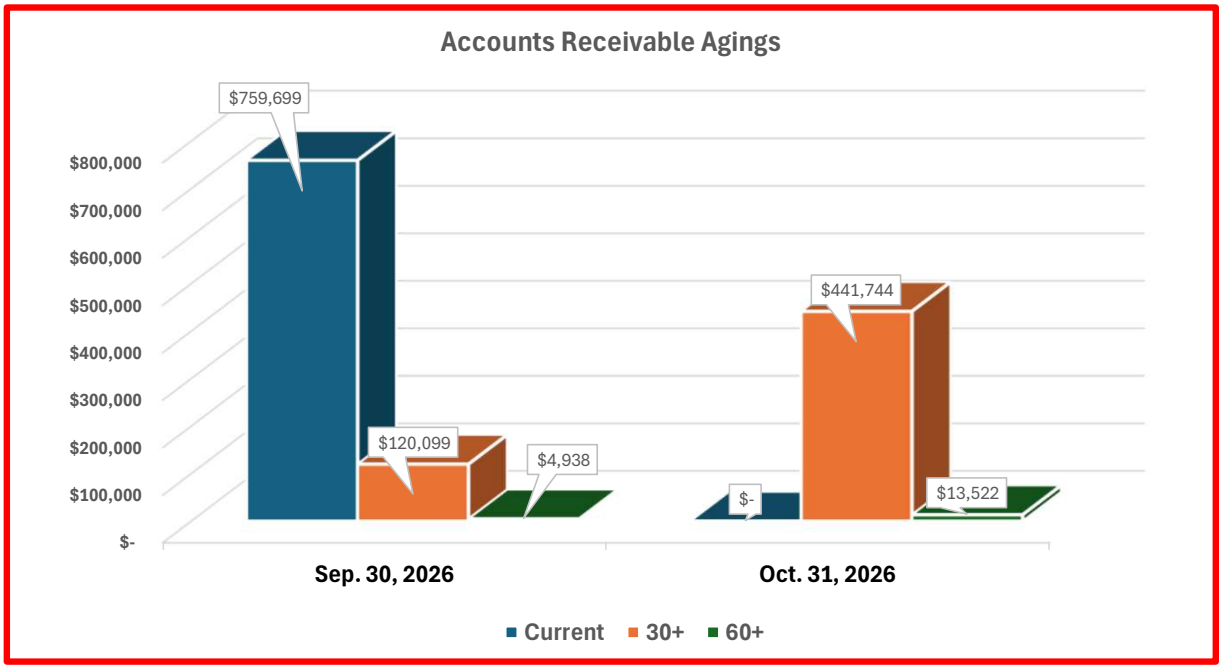
Interest expense ($200.4K) for September was higher than budget ($188.5K) reflecting higher than budgeted variable rate interest expense on the Interim Notes, Series 2026.

SELECTED BALANCE SHEET ANALYSES:

ACCOUNTS RECEIVABLE. The accounts receivable balance on September 30, 2026 was $884.7K. This balance is $333.5K or 27.4% less than the August 31, 2026 balance of $1,218.3K, and $220.3K/20% lower than the $1,105.1K balance on September 30, 2025. The accounts receivable balance over 60 days on September 30, 2026 had an overall net balance of $4.9K. AR past due amounts are due to timing of collections.

Chart 2 below graphically presents the aging of accounts receivable (1) as of September 30, 2026 and (2) prior to the next billing cycle (October 31, 2026).

Chart 2



Total accounts receivable of $884.7K as of September 30, 2026 was comprised primarily of Commercial Airlines ($298.1K/33.7%), FBOs ($203.6K/23.0%), Parking ($140.3K/15.9%), TNCs ($57.0K/6.4%), Rental Cars ($52.5K/5.9%), and Monterey Hi-Way Self Storage ($29.7K/3.4%).

The District carries a $10K allowance for doubtful accounts. Prepaid accounts receivable as of September 30, 2026 of $107,258 have been reclassified to deferred revenue.

Chart 3 below graphically presents the composition of accounts receivable by major customer/concessionaire/tenant.

Chart 3

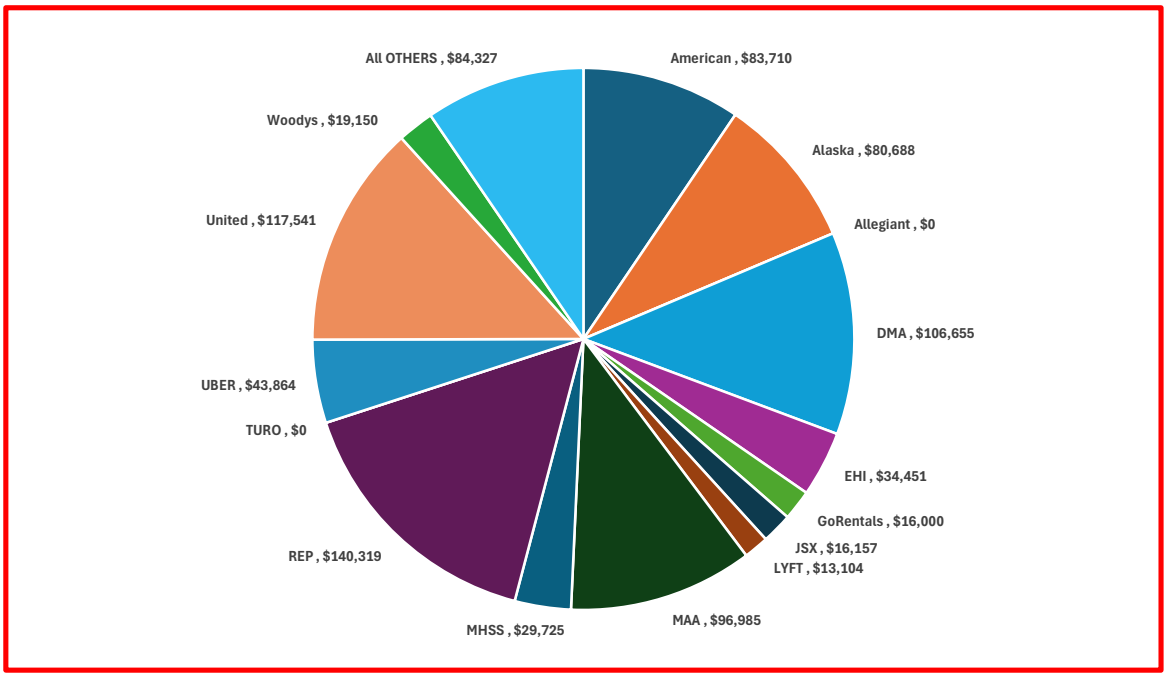
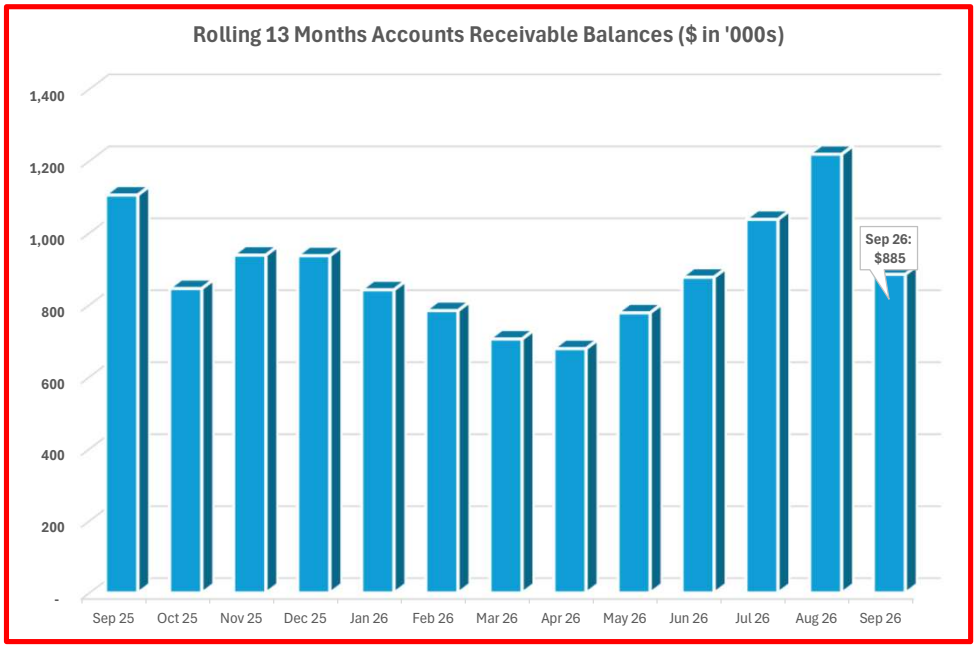


Chart 4 below depicts the total accounts receivable balances for the 13 months from September 2025 to September 2026.

Chart 4



The balance of accounts receivable at month-end aligns with operating revenues in that month. On September 30, 2026 accounts receivable is 61% of revenues and the rolling thirteen-month average is 67.1%.

UNRESTRICTED CASH AND INVESTMENTS. The unrestricted cash and investments balance on September 30, 2026 was $11.40M and the unrestricted cash and investments balance on August 31, 2026 was $14.05M, a decrease of $2.65M. The decrease in Unrestricted Cash was primarily due to the $3,162,354 transfer of funds into the MTI Reserve Accounts.

MASTER TRUST INDENTURE (MTI) REQUIRED RESERVES. The MTI requires the District to hold two reserve accounts: 1) An Operation and Maintenance Reserve Subaccount, which must have on deposit an amount equal to 1/6th of the current annual budget for Operations and Maintenance Expenses. As of September 30, 2026 the balance is this account was $2,162,354 and 2) a Renewal and Replacement Subaccount of not less than $1,000,000. As of September 30, 2026 the balance in this account was $1,000,005.

DISTRICT TEMPORARY CAPEX FUNDING. The District has been temporarily funding the following CapEx related item: 1. PFC eligible matching funds where the FAA match outpaced our current PFC generations ($1,283.7K).

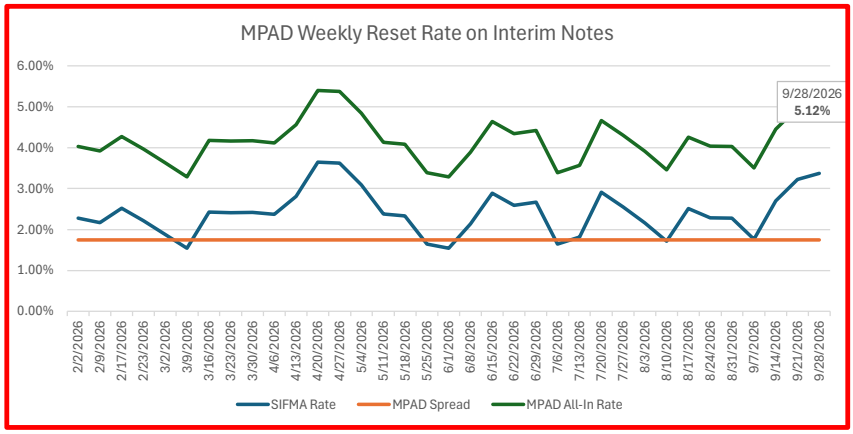
GRANTS AVAILABLE FOR ONGOING CAPEX. The following is a summary of FAA Grants awarded and the remaining balances available for ongoing CapEx as of September 30, 2026:

	Award	Remaining	10% Hold Back*	Currently Available
AIP 86 (Circulation)	$ 16,744,657	$ 6,281,717	$ (1,674,466)	$ 4,607,251
AIP 87 (Terminal)	14,200,000	1,556,456	(1,420,000)	136,456
AIP 88 (Parking)	5,353,204	2,217,529	(535,320)	1,682,209
AIP 89 (Terminal)	25,130,846	2,515,641	(2,513,085)	2,556
AIP 90 (Terminal Soft Costs)	2,368,257	1,129,791	(236,826)	892,965
AIP 91 (Terminal - PBBs)	1,500,000	1,500,000	(150,000)	1,350,000
AIP 92 (Parking - Phase 2)	2,662,833	2,662,833	(266,283)	2,396,550
Totals	**$ 67,959,797**	**$ 17,863,967**	**$ (6,795,980)**	**$ 11,067,987**

*FAA Grants are subject to a 90% drawdown cap until project completion/grant closeout.

SERIES 2026 INTERIM NOTES. On February 4, 2026, the California Municipal Finance Authority issued $50,000,000 of Interim Notes, with MPAD as the Borrower. Proceeds of the Interim Notes will be used to pay construction costs for the Replacement Terminal. These Notes have a maturity date of February 15, 2029 and are subject to an initial Mandatory Tender Date of March 4, 2027. The Notes bear interest based on the weekly SIFMA Rate, plus a spread of 1.75%. Construction Fund proceeds will remain invested by the Trustee until Replacement Terminal construction draws are made.

Interim Notes Proceeds - Construction Fund:	Market Value	Yield
JPMorgan 100% U.S. Treasury		
Securities Money Market Fund - Capital	$ 47,683,154	3.72%
plus: Accrued Interest Income	144,189	
	$ 47,827,343	



California Energy Commission ("CEC") Loan. On September 25, 2026 the District completed an in-substance defeasance of the CEC Loan, which had an outstanding principal balance of $1,705,975, plus accrued interest of $3,338. The District used $1,421,886 of unrestricted cash to purchase securities that were deposited into an irrevocable escrow with Computershare Trust, sufficient to fund the remaining debt service through maturity. The District recognized a gain on the in-substance defeasance of $287,427 in accordance with GASB 86.

SUBSEQUENT EVENTS:

CalTrans Loan. On October 5, 2026 the District paid off the CalTrans loan, which had an outstanding principal balance of $3,287,542, plus accrued interest of $77,396. On October 6, 2026 the District was reimbursed for the payoff of the CalTrans Loan with $3,364,938 of proceeds from the issuance of the Series 2026B Bonds.

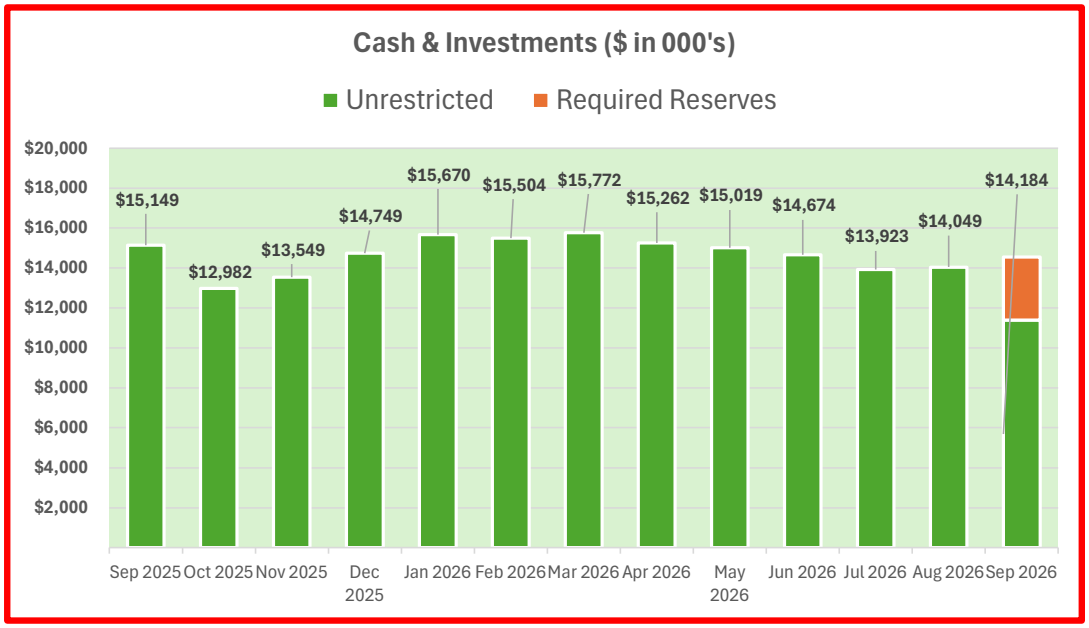
Series 2026 Bonds. On October 6, 2026, the California Municipal Finance Authority (the "Authority") issued the Series 2026 Bonds. Under an Installment Purchase Agreement with the Authority, MPAD is obligated to fund all of the Authority's obligations under the Series 2026 Bonds. Interest on the Series 2026 Bonds will be paid on January 1 and July 1 of each year, commencing January 1, 2027. Principal of the Series 2026 Bonds will be paid on July 1 of each year, commencing July 1, 2027.

Sources and Uses of Series 2026 Bonds

	Series 2026A Bonds	Series 2026B Bonds	Totals
Sources of Funds:			
Principal Amount	$ 31,730,000	$ 13,525,000	$ 45,255,000
Original Issue Premium	796,388	-	796,388
	$ 32,526,388	**$ 13,525,000**	**$ 46,051,388**
Uses of Funds:			
Replacement Terminal Hard Costs	$ 18,852,810		$ 18,852,810
Replacement Terminal Soft Costs	4,133,342		4,133,342
Replacement Terminal - Landside Terminal Improvements	2,639,948		2,639,948
Ready Return Lot and Rental Car Facility		$ 8,423,486	8,423,486
CalTrans Loan Payoff	-	3,364,938	3,364,938
Series 2026 Interim Notes Redemption	2,340,190		2,340,190
Debt Service Reserve Funds	2,412,775	1,352,500	3,765,275
Capitalized Interest	1,506,007	-	1,506,007
Costs of Issuance	641,316	384,076	1,025,392
	$ 32,526,388	**$ 13,525,000**	**$ 46,051,388**

Chart 6 graphically presents the monthly balances of cash, investments and Master Trust Indenture Reserves for Operating Expenses and Capital Replacement.

Chart 6



SELECTED OPERATING STATISTICS:

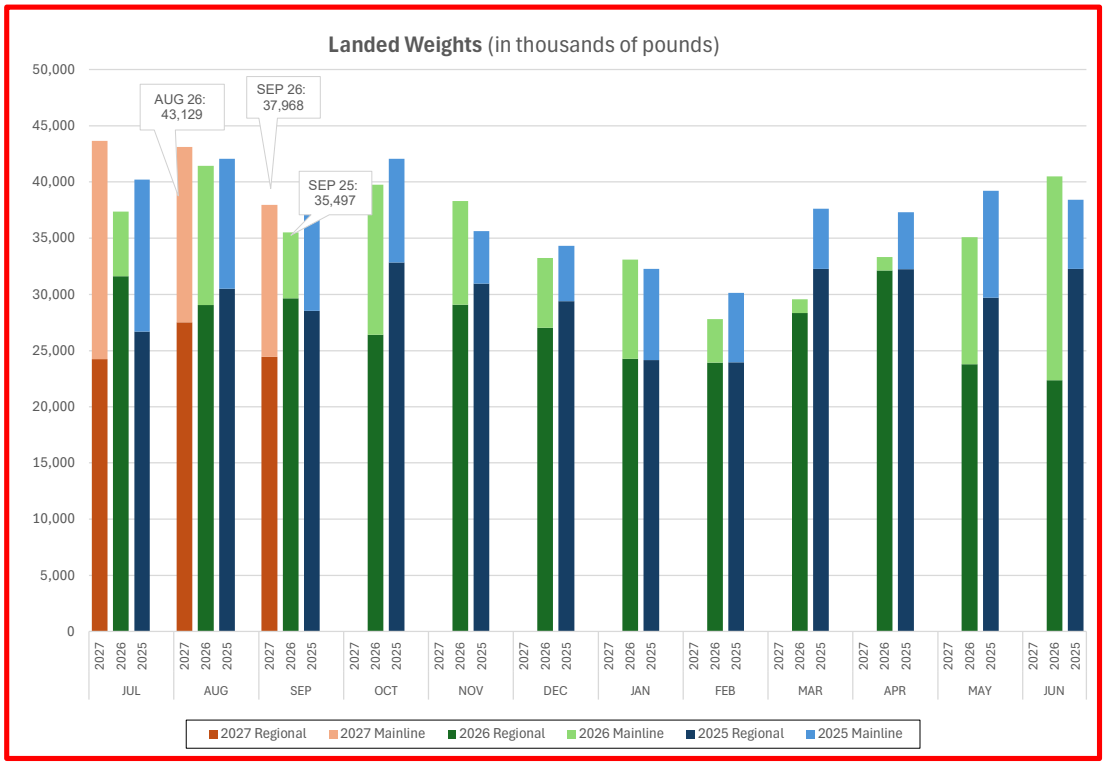
ENPLANEMENTS AND LOAD FACTORS. The table below presents simple load factors for fiscal years 2021 to 2026. Load factors indicate the customer utilization of available airline seat capacity which generally correlates to customer use of TCP, Taxi and TNC services, parking, and other support services. Simple load factors do not include non-revenue enplanements. Historically, annual load factors range from approximately 70% to 77%; FY21 load factors reflect the impact of COVID-19. Commercial Airline aircraft types have a direct impact on capacity and potential changes in enplanements. As the mix of aircraft and destinations change, the goal is to have load factors sustained or increased, which indicates that customers are willing to use the services offered by the Airlines.

	September 30, 2026				FYTD			
Fiscal Year	Load Factors	Revenue Enplanements	Capacity/ Available Seats	Flights	Load Factors	Revenue Enplanements	Capacity/ Available Seats	Flights
2027	72.5%	29,985	41,343	476	75.4%	96,777	128,408	1,500
2026	79.3%	28,006	35,316	453	77.2%	89,156	115,538	1,451
2025	76.3%	28,181	36,916	434	75.4%	88,490	117,314	1,402
2024	68.7%	20,939	30,478	362	74.3%	71,183	95,776	1,146
2023	81.5%	21,171	25,974	391	78.5%	64,197	81,748	1,212
2022	75.9%	19,971	26,329	398	77.3%	61,350	79,337	1,148
2021	48.5%	6,667	13,746	196	45.4%	18,089	39,812	557

LANDED WEIGHTS. Chart 7 compares the Airport's landed weights for FY27, FY26 and FY25.

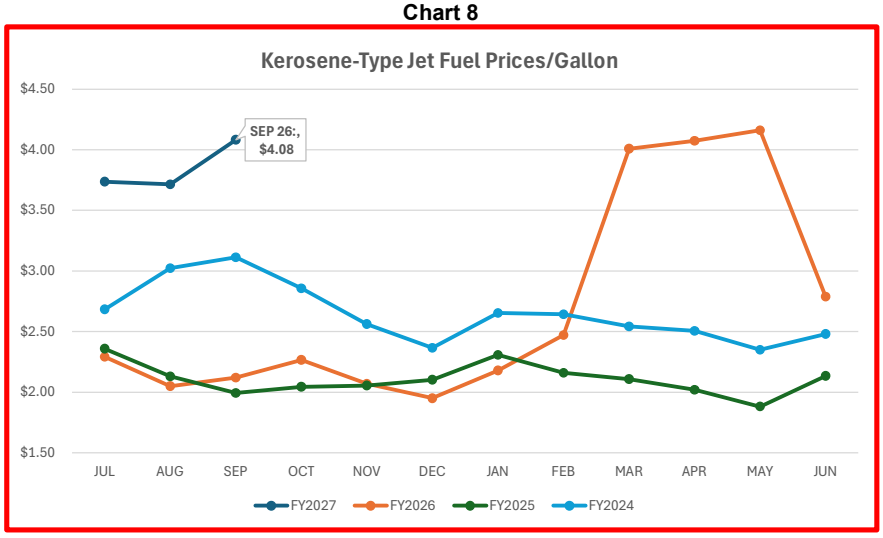
Total landed weights for Regional and Mainline Commercial aircraft for September 2026 were 37,968K pounds, an increase of 2,471K pounds over the 35,497K pounds landed in the comparable period in FY26, and a decrease of 5,160K pounds over the 43,129K pounds landed in August 2026.

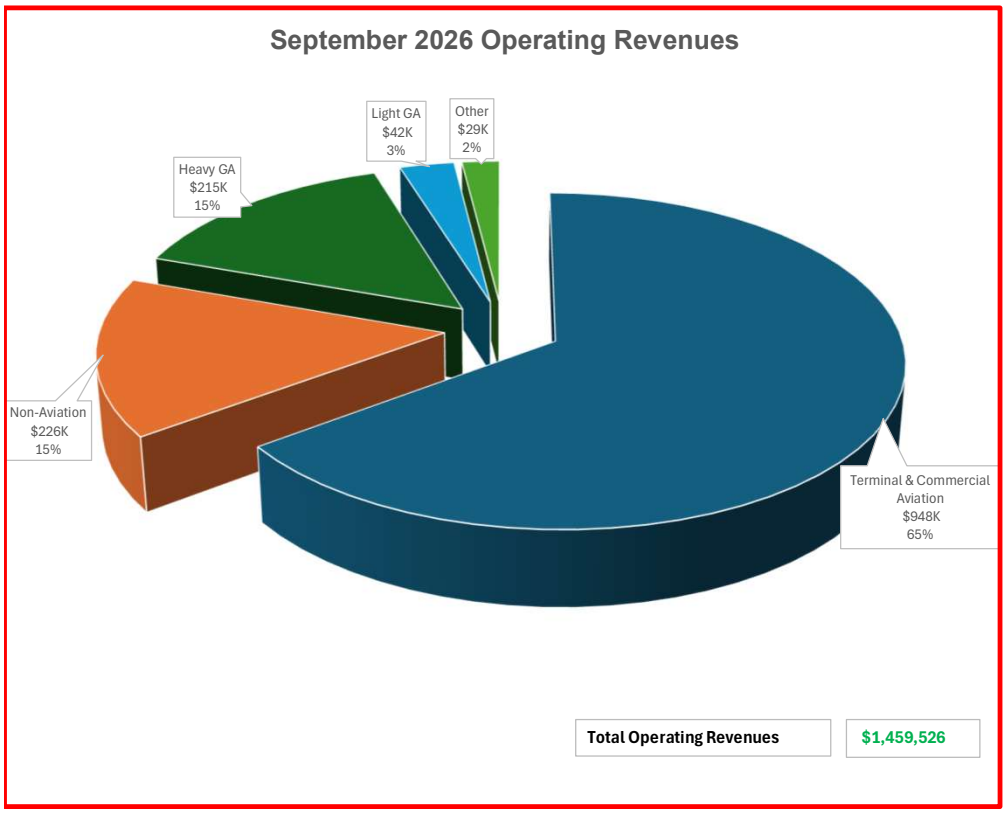
Chart 7

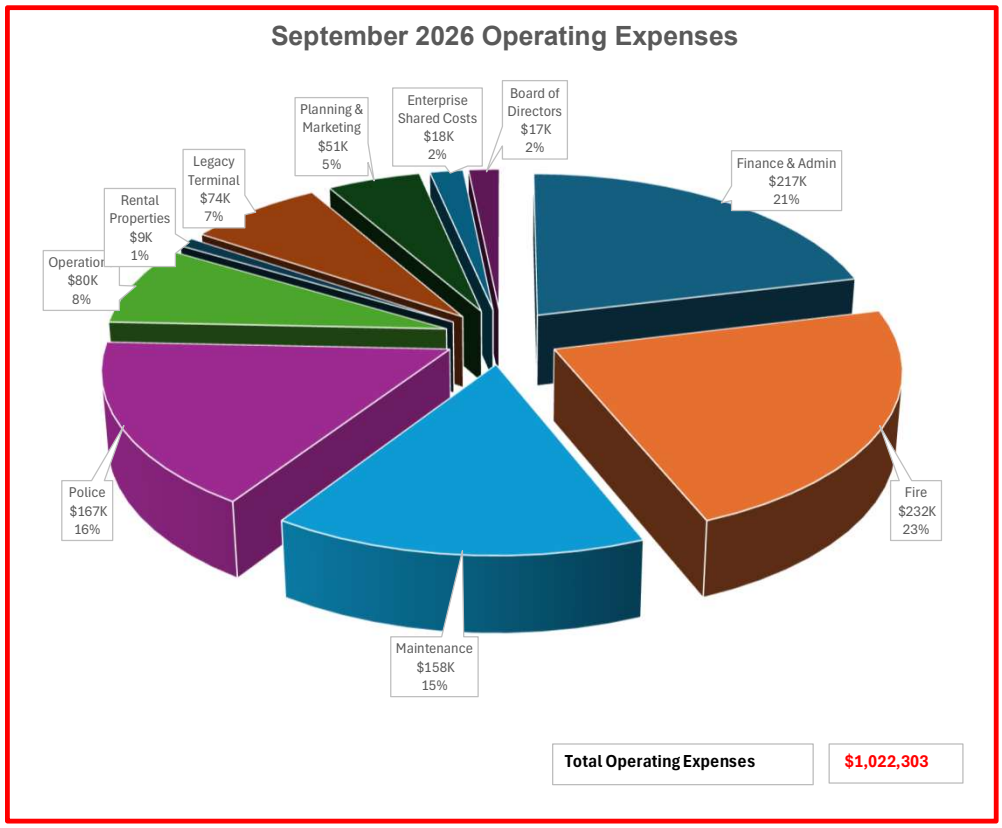


JET FUEL PRICES**.** Fuel (after crew costs) is an airline's largest operating cost, comprising as much as 29% of operating expenses. Rising fuel costs may put negative pressure on air carrier profitability, and as such it is an important macro indicator. Jet Fuel Prices are 100% correlated to fluctuations in crude oil spot prices, plus fluctuations in the Crack Spread (the Refinery's margin). **Chart 8** tracks the historical wholesale prices over the last 4 fiscal years.

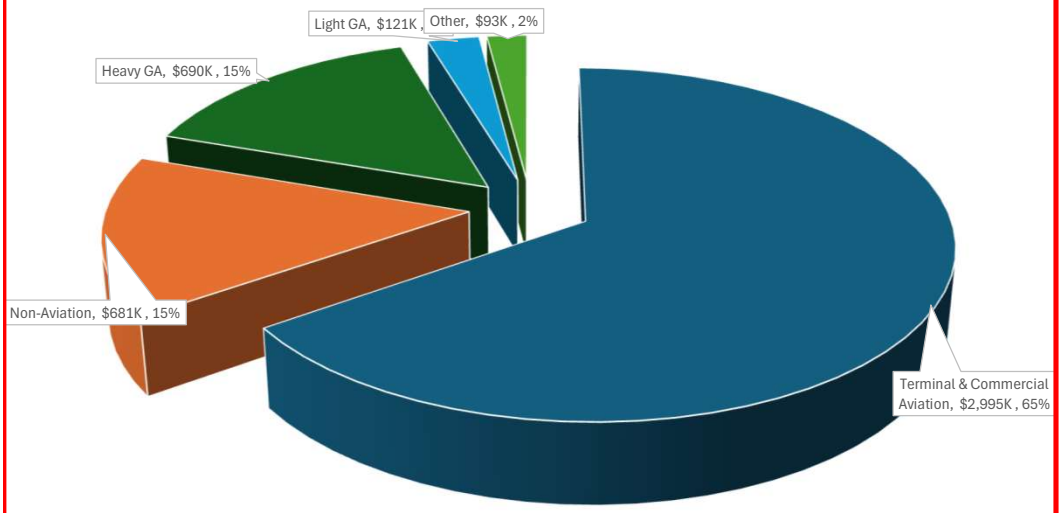
Chart 8




September 2026 Operating Revenues
Light GA
$42K
3%
Other
$29K
2%
Heavy GA
$215K
15%
Non-Aviation
$226K
15%
Terminal & Commercial Aviation
$948K
65%
Total Operating Revenues
$1,459,526

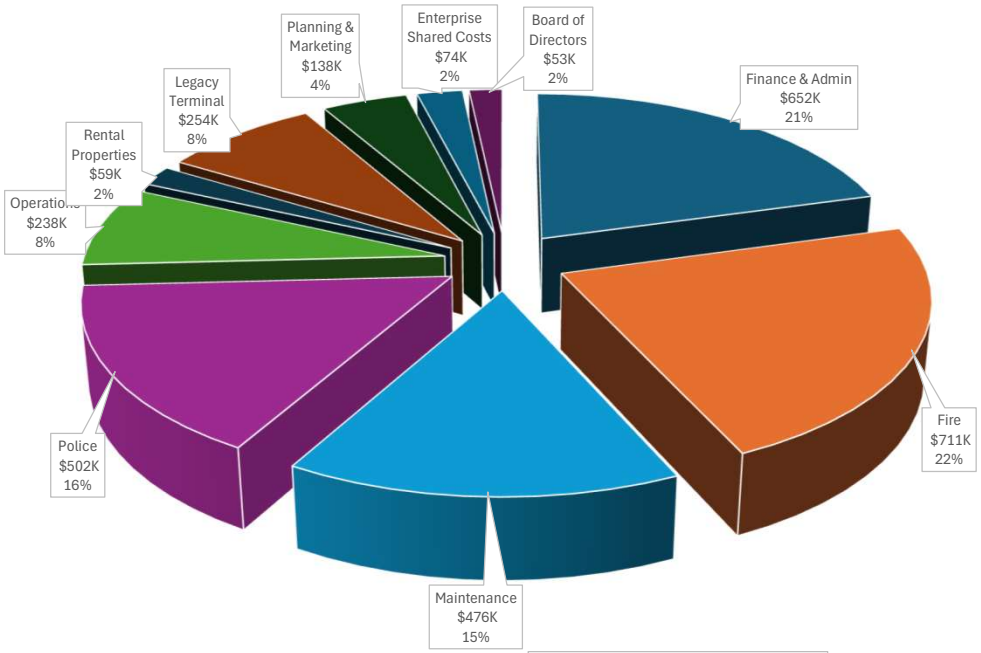

September 2026 Operating Expenses
Planning & Marketing
$51K
5%
Enterprise Shared Costs
$18K
2%
Board of Directors
$17K
2%
Legacy Terminal
$74K
7%
Rental Properties
$9K
1%
Finance & Admin
$217K
21%
Operation
$80K
8%
Police
$167K
16%
Fire
$232K
23%
Maintenance
$158K
15%
Total Operating Expenses
$1,022,303

FY27 FYTD Operating Revenues



Total Operating Revenues	$4,580,281

FY27 FYTD Expenses



Total Operating Expenses	$3,155,653

AIRPORT DISTRICT OPERATING AND FINANCIAL PERFORMANCE SUMMARY
September 2026

OPERATING STATISTICS	September 2026	Budget	%▲Favorable	September 2025	YTD FY 27	Budget	%▲Favorable	YTD FY 26
AIRPORT ACTIVITY								
Air Carrier Landings[1]	476	398	▲ 20%	453	1,500	1,280	▲ 17%	1,451
Landed Weight (in thousands of pounds)	37,968	32,962	▲ 15%	35,497	124,743	110,323	▲ 13%	114,298
Enplanements (revenue+non-revenue)	30,600	26,897	▲ 14%	28,500	98,715	97,429	▲ 1%	90,809
Passengers (enp/dep)	61,037			56,823	197,882			182,567
Total Cargo (in pounds)	60,681			42,995	151,531			142,563
Commercial	1,842			1,867	5,975			5,918
General Aviation	2,755			2,617	7,946			8,945
Military	110			113	196			310
TOTAL AIRCRAFT OPERATIONS	**4,707**			**4,597**	**14,117**			**15,173**
VEHICLE EXIT COUNT								
Long Term (1) Lot	1,479	1,854	▼ 20%	1,854	6,441	5,119	▲ 26%	5,119
Upper Short Term (2) Lot	2,841	3,061	▼ 7%	3,061	9,562	9,622	▼ 1%	9,622
Lower Short Term (3) Premium Lot	5,357	4,625	▲ 16%	4,625	18,123	17,246	▲ 5%	17,246
TOTAL VEHICLE EXIT COUNT	**9,677**	**9,540**	▲ 1%	**9,540**	**34,126**	**31,987**	▲ 7%	**31,987**

	September 2026 ACTUAL	September 2026 Budget	$▲Favorable $▼Unfavorable	September 2025 ACTUAL	YTD FY 27 ACTUAL	Budget	$▲Favorable $▼Unfavorable	YTD FY 26 ACTUAL
OPERATING REVENUE								
TERMINAL								
CA Landing, RON, Apron, and Fuel Flowage Fees	$ 247,537	$ 202,381	$45,156 ▲	$ 190,724	$ 784,886	$ 665,023	$119,864 ▲	$ 610,688
Rents	228,181	226,312	1,869 ▲	215,808	683,793	678,936	4,857 ▲	647,424
TCP, Taxi & TNC Operator Permits	750	458	292 ▲	458	2,061	1,325	736 ▲	1,325
Taxi Trip Fees	3,904	588	3,316 ▲	441	11,824	8,884	2,940 ▲	6,663
TNC Trip Fees and Peer-to-Peer Rentals	55,137	46,169	8,968 ▲	35,780	157,552	144,275	13,277 ▲	112,556
Concessions	32,220	28,872	3,348 ▲	28,872	98,690	94,302	4,388 ▲	94,302
Rental Car	232,306	218,493	13,813 ▲	218,494	795,891	753,309	42,582 ▲	753,310
Parking	147,529	172,082	(24,553)▼	155,432	459,958	496,444	(36,486)▼	448,295
HEAVY GENERAL AVIATION								
GA Landing and Special Event Fees	72,771	70,282	2,489 ▲	61,436	272,383	274,947	(2,564)▼	241,260
FBO Rent	59,064	59,052	12 ▲	56,890	177,193	177,156	37 ▲	170,671
Fuel Flowage Fees	83,152	70,580	12,572 ▲	64,079	240,693	237,447	3,246 ▲	215,574
LIGHT GENERAL AVIATION	42,140	44,920	(2,781)▼	42,337	120,874	134,761	(13,887)▼	128,696
NON-AVIATION	225,899	222,005	3,894 ▲	209,238	681,105	671,712	9,393 ▲	621,615
OTHER OPERATING REVENUE	28,936	30,382	(1,446)▼	20,253	93,377	95,675	(2,298)▼	93,663
TOTAL OPERATING REVENUE	**1,459,526**	**1,392,577**	**66,949 ▲**	**1,300,243**	**4,580,281**	**4,434,196**	**146,085 ▲**	**4,146,043**
OPERATING EXPENSE								
Finance, Marketing & Administration	$ 216,515	$ 263,353	$46,838 ▲	$ 264,211	$ 652,451	$ 768,027	$115,576 ▲	$ 675,756
Planning	50,843	54,848	4,005 ▲	61,554	137,895	160,239	22,343 ▲	192,005
Maintenance & Custodial Services	158,360	155,229	(3,131)▼	154,444	475,899	489,515	13,616 ▲	488,600
Airport Operations	79,862	91,457	11,596 ▲	79,589	237,633	247,262	9,629 ▲	226,019
Police Services	167,249	164,373	(2,876)▼	151,932	501,729	493,118	(8,611)▼	455,782
ARFF/Fire Services	231,569	227,846	(3,723)▼	241,111	710,801	683,405	(27,396)▼	667,418
Board of Directors	16,675	22,537	5,862 ▲	17,798	53,322	64,510	11,188 ▲	64,464
Office Rentals	9,174	10,588	1,414 ▲	7,623	58,650	52,646	(6,004)▼	48,249
Legacy Terminal	74,005	83,759	9,754 ▲	-	253,565	235,819	(17,746)▼	-
Enterprise Shared Costs	18,051	27,844	9,793 ▲	-	73,708	90,084	16,376 ▲	-
TOTAL OPERATING EXPENSE	**1,022,303**	**1,101,835**	**79,532 ▲**	**978,262**	**3,155,653**	**3,284,625**	**128,972 ▲**	**2,818,293**
NET OPERATING INCOME	**437,223**	**290,742**	**146,481 ▲**	**321,981**	**1,424,629**	**1,149,571**	**275,057 ▲**	**1,327,750**
Interest Income	190,031	127,151	62,880 ▲	51,344	581,606	423,593	158,013 ▲	170,487
Interest Expense	200,419	188,467	(11,953)▼	15,963	572,914	565,400	(7,514)▼	-
Net Interest Income (Expense)	**(10,389)**	**(61,316)**	**50,928 ▲**	**67,306**	**8,692**	**(141,807)**	**150,499 ▲**	**170,487**
DISTRICT ONLY CAPITAL EXPENDITURES (See Page 20)	**(3,380,183)**	**(92,667)**	**(3,287,516)▼**	**(259,234)**	**(3,259,563)**	**(92,667)**	**(3,166,896)▼**	**(755,829)**
DEBT SERVICE - PRINCIPAL ONLY	**(1,705,975)**			**(1,203)**	**(1,705,975)**			**(3,609)**

MONTEREY PENINSULA AIRPORT DISTRICT
Statements of Net Position

	September 30, 2026 (Unaudited)	June 30, 2026 (Unaudited)
ASSETS:		
Current assets:		
Unrestricted:		
Cash	$ 375,558	$ 170,987
Investments - L.A.I.F.	11,019,996	14,502,620
Accounts receivable, net of $10,000 allowance	874,737	866,666
Accrued Interest receivable	134,470	150,869
Leases receivable (GASB 87), current portion [1]	1,612,530	1,612,530
FAA Grant Reimbursements Receivable	2,355,086	12,831,688
Prepaid and other assets	1,068,797	201,312
	17,441,174	30,336,674
Restricted:		
Cash	4,666,841	935,262
Investments - T-Bills (CalTrans & Security Deposits)	530,191	862,544
Trustee Held Proceeds - U.S. Treasury MM Fund	47,827,343	48,971,739
CFC Receivable	201,102	183,310
PFC Receivable	223,055	112,926
Total restricted current assets	53,448,532	51,065,781
Total Current Assets	**70,889,706**	**81,402,455**
Noncurrent assets:		
Leases receivable (GASB 87), net of current portion [1]	7,746,690	7,746,690
Capital assets:		
Construction-in-Process	64,411,996	43,758,995
Non-depreciable land	4,206,755	4,206,755
Depreciable capital assets, net	135,391,848	137,578,525
Total Capital assets:	204,010,598	185,544,275
Total Noncurrent assets:	**211,757,289**	**193,290,966**
Total Current and Noncurrent assets:	**282,646,995**	**274,693,420**
DEFERRED OUTFLOWS OF RESOURCES:		
Actuarial valuation of deferred outflows related to pensions [2]	2,198,503	2,198,503
Actuarial valuation of deferred outflows related to OPEB [4]	235,722	235,722
	2,434,225	**2,434,225**
LIABILITIES:		
Current liabilities:		
Accounts Payable - Operating Expenses	477,110	368,174
Accounts Payable - Capital Expenditures	6,462,696	9,777,354
Checks in Excess of Cash Balance - Capital Expenditures	365,273	4,045,918
Capital Improvements - Retentions Payable	2,813,076	1,900,955
Accrued liabilities	713,666	660,771
Accrued Interest	75,106	33,460
Unearned revenues, current portion	280,597	279,133
Loans payable, current portion	166,762	329,811
Funds held in trust (CFCs)	1,332,518	1,045,678
Accrued compensated absences, current portion	137,793	53,552
Total Current Liabilities	**12,824,598**	**18,494,806**
Long-term liabilities:		
Security deposits	472,204	448,394
Unearned revenues, net of current portion	192,317	194,537
Accrued compensated absences, net of current portion	164,119	166,499
Actuarial valuation of net pension liability[6]	6,841,806	6,841,806
Actuarial valuation of OPEB liability[7]	1,325,881	1,325,881
Interim Notes, Series 2026	50,000,000	50,000,000
Loans payable, net of current portion	3,120,780	4,663,706
Total Long-Term Liabilities	**62,117,106**	**63,640,822**
Total Liabilities	**74,941,704**	**82,135,628**
DEFERRED INFLOWS OF RESOURCES:		
Actuarial valuation of deferred inflows related to pensions[3]	1,656,370	1,656,370
Actuarial valuation of deferred inflows related to OPEB[5]	478,987	478,987
Deferred inflows related to leases (GASB 87)[1]	7,675,833	7,675,833
Total Deferred Inflows of Resources	**9,811,190**	**9,811,190**
NET POSITION:		
Net investment in capital assets	189,274,627	167,254,624
Restricted - unspent Passenger Facilities Charges	144,224	119,521
Restricted - Cash Assets	1,353,646	1,138,759
Unrestricted	9,555,828	16,667,923
	$ 200,328,325	**$ 185,180,827**

See Notes to Statement of Net Position.

Notes to Statement of Net Position
As of September 30, 2026

1.	Lease Receivable (GASB 87)	Lease Receivable		Lease Interest	Total Lease Payments
	Current:				
	FY 2027	**$ 1,612,530**	☑	$ 207,568	$ 1,820,098
	Noncurrent:				
	FY 2028	1,074,023		177,675	1,251,698
	FY 2029	862,643		157,534	1,020,177
	FY 2030	732,987		140,642	873,629
	FY 2031	599,380		125,318	724,698
	FY 2032-FY2036	1,419,300		518,523	1,937,823
	FY 2037-FY2041	1,016,448		374,721	1,391,169
	FY 2042-FY2046	1,167,708		217,907	1,385,615
	FY 2047-FY2051	686,676		78,126	764,802
	FY 2052-FY2054	187,525		6,299	193,824
		7,746,690	☑	1,796,745	9,543,435
		$ 9,359,221	☑	$ 2,004,313	$ 11,363,533

The District recognizes lease revenues by category and three categories were impacted by the implementation of GASB 87; General Aviation, Terminal Concessions and Non-Aviation revenue categories.

GASB 87 specifically excludes Regulated leases for which the District is the lessor. Terminal space, aircraft hangars, and recreational vehicle parking space future lease revenue are excluded.

2.	Deferred Outflows of Resources related to Pensions	Combined	Miscellaneous	Safety
	Pension contributions subsequent to measurement date	$ 1,025,522	$ 239,948	$ 785,574
	Differences between expected and actual experience	698,084	233,911	464,173
	Adjustments due to differences in proportions	94,024	94,024	
	Difference in actual to proportionate share contribution	380,873	-	380,873
		$ 2,198,503 ☑	**$ 567,883**	**$ 1,630,620**

3.	Deferred Inflows of Resources related to Pensions	Combined	Miscellaneous	Safety
	Net Difference between Projected and Actual Earnings	$ 788,705	$ 264,144	524,561
	Adjustments due to differences in proportions	6,308	4,224	2,084
	Differences between actual contributions and the proportionate share of contributions	861,357	421,410	439,947
		$ 1,656,370 ☑	**$ 689,778**	**$ 966,592**

The District's proportion of the net pension liability was based on the District's share of the actuarial accrued liability of the cost-sharing plan, less the District's share of the fiduciary net position.

4.	Deferred Outflows of Resources related to OPEB	
	Changes in assumptions	$ 40,496
	Differences between expected and actual experience	116,381
	Contributions made subsequent to the Measurement Date	78,845
		$ 235,722 ☑

5.	Deferred Inflows of Resources related to OPEB	
	Changes in assumptions	$ 298,577
	Differences between expected and actual experience	180,410
		$ 478,987 ☑

6.	Net Pension Liability	
	CalPERS - Miscellaneous Plan (6/30/2025 Measurement Date)	$ 1,952,125
	CalPERS - Safety Plan (6/30/2025 Measurement Date)	4,889,681
		$ 6,841,806 ☑

7.	Total OPEB Liability	
	Police	$ 580,068
	Fire	283,011
	Miscellaneous Plan	462,802
		$ 1,325,881 ☑

MONTEREY PENINSULA AIRPORT DISTRICT

Statement of Cash Flows

	September 2027 (Unaudited)	FYTD 2027 (Unaudited)
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipts from customers	$ 1,721,158	$ 4,553,664
Payments to vendors for goods and services	(130,996)	(763,181)
Payments for employees pension and OPEB benefits	(111,229)	(332,111)
Payments to employees for services	(319,465)	(934,151)
Net cash provided (used) by operating activities	**1,159,468**	**2,524,221**
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:		
Proceeds from FAA Grants and Passenger Facilities Charges	12,624,471	25,575,501
Proceeds from Customer Facilities Charges	201,102	610,100
Acquisition and construction of capital assets	(12,839,561)	(27,319,526)
Interest paid on loans	(190,019)	(531,269)
Principal paid on loans	(1,418,548)	(1,418,548)
Debt issuance costs	(95,318)	(202,890)
Net cash provided (used) by capital and related financing activities	**(1,717,873)**	**(3,286,631)**
CASH FLOWS FROM INVESTING ACTIVITIES:		
Investment income received	114,997	553,260
Investments matured (purchased)	3,206,535	4,959,373
Net cash (used) by investing activities	**3,321,532**	**5,512,633**
CASH FLOWS FROM NON-OPERATING ACTIVITIES:		
CalPERS UAL Prepayment	90,452	(814,072)
Net Change in Cash and Cash equivalents	2,853,580	3,936,151
Cash and Cash Equivalents at Beginning of Period	2,188,820	1,106,250
Cash and Cash Equivalents at End of Period	**$ 5,042,400**	**$ 5,042,400**
STATEMENT OF NET POSITION		
CLASSIFICATION OF CASH AND CASH EQUIVALENTS:		
Unrestricted	$ 375,558	375,558
Restricted	4,666,841	4,666,841
Total cash and cash equivalents	**$ 5,042,400**	**$ 5,042,400**
Reconciliation of operating loss to net cash provided (used) by operating activities:		
Operating Loss after Depreciation and Amortization	$ (183,093)	$ (409,997)
Adjustments to reconcile operating loss to net cash provided by operating activities:		
Depreciation and amortization	620,316	1,857,900
(Increase) decrease in:		
Accounts receivable	324,037	(49,137)
Prepaid and other current assets	(18,425)	(53,413)
Increase (decrease) in:		
Accounts payable	474,866	1,021,057
Accrued liabilities	4,352	125,892
Security deposits	315	23,810
Deferred revenue	(62,405)	(755)
Accrued compensated absences	(495)	8,864
Total adjustments	1,342,562	2,934,218
Net cash provided (used) by operating activities	**$ 1,159,468**	**$ 2,524,221**
Non-cash capital and related financing activities:		
Acquisition of capital assets in accounts payable	**$ 6,462,696**	**$ 6,462,696**
Accrued interest on CEC and CalTrans loans	**$ 75,106**	**$ 75,106**

MONTEREY PENINSULA AIRPORT DISTRICT
FINANCIAL STATEMENTS UNAUDITED

	FY 2027 September ACTUAL	FY 2027 YEAR-TO-DATE ACTUAL
SOURCES AND USES OF CASH -- OPERATIONS		
SOURCES OF CASH:		
CASH RECEIVED - OPERATING REVENUE	$ 1,459,526	$ 4,580,281
CASH RECEIVED - INTEREST INCOME	190,031	581,606
CASH RECEIVED	1,649,557	5,161,887
USES OF CASH -- OPERATIONS:		
CASH (DISBURSED) - OPERATING EXPENSE	(821,884)	(2,582,738)
CASH (DISBURSED) - DEBT SERVICE (INTEREST EXPENSE)	(200,419)	(572,914)
CASH (DISBURSED) - DEBT SERVICE (PRINCIPAL REDUCTION)	(1,705,975)	(1,705,975)
CASH (DISBURSED)	(2,728,278)	(4,861,627)
CHANGE IN CASH POSITION FROM OPERATIONS & DEBT SERVICE	(1,078,721)	300,260
SOURCES (USES) OF CASH -- CAPITAL PROGRAM:		
CASH (DISBURSED) - ALL CAPITAL PROJECTS (See Page 20)*	(6,453,912)	(19,637,078)
CASH REIMBURSED - FAA - CAPITAL PROJECTS (See Page 21)	12,498,715	13,340,013
PFCs APPLIED - CAPITAL PROJECTS (See Page 21)	129,910	814,888
CHANGE IN CASH POSITION FROM CAPITAL PROGRAM	6,174,713	(5,482,177)
CHANGE IN CASH POSITION FROM OPERATIONS, CAPITAL & DEBT SERVICE	**$ 5,095,992**	**$ (5,181,917)**

***Funding subsequent to September monthend Disbursements:**

FAA Reimbursements	$ 2,355,086
Bond Proceeds	3,786,006
PFCs Applied	117,100
CFCs Applied	134,716
District temporary funding of PFCs	31,369
District Cash	29,635
	$ 6,453,912

FISCAL YEAR 2027
FINANCIAL STATEMENTS UNAUDITED
Construction-In-Progress
September 30, 2026

Project Number/AIP #	Project Name	Balance at June 30, 2026	FYTD Additions Job Cost	FYTD Additions Cap'd Costs & Retention	FYTD Placed in Service	Balance at September 30, 2026	Costs Incurred Subject to 5% Retainage	Remaining AIP Grant Dollars[1]	Total Project Budget	Percentage Complete
District Only Funded:										
2025-09	HP Constr. Office Rental (from MPAD)			37,500		37,500			300,000	13%
2026-01	AFFF Foam Transition1	174,015				174,015			200,000	87%
2026-03	Skypark Drive Improvements	55,190				55,190			995,000	6%
2026-04	Parking Shuttles & Service	33,919	22,070			55,989			250,000	22%
2027-01	Taxiway A Relocation - Design Only		38,566			38,566			500,000	8%
2027-02	2801 MSH Building C Facade Restoration					-			100,000	0%
2027-03	Turret Replacement Rosenbauer		36,919			36,919			100,000	37%
-various-	MPAD Project Managers Capitalized Costs			57,518		57,518			346,008	17%
		263,124	97,555	95,018	-	455,697	-		2,791,008	
CFC Only Funded:										
2026-02	Rental Car Ready Return Lot & Building	183,081	229,591	12,065	-	424,738	20,230		9,274,350	5%
FAA/PFC/BONDS/District Funded:										
2024-1B/AIP 81	SEP Phase D1 - Terminal Design		218,421			218,421				
2025-01/AIP 86/92	Landside Improvement Project	9,232,755	3,119,999	213,160		12,565,914	695,910	8,944,550	18,617,694	67%
2025-08/AIP 88	Short Term Lot Reconfiguration	2,495,967	932,151			3,428,118		2,217,529	9,270,793	37%
2025-09/AIP 87	Replacement Terminal - Hard Costs	14,847,751	-			14,847,751	2,096,937	1,556,456	98,874,351	44%
2025-9A/AIP 89	Replacement Terminal - Hard Costs	13,615,945	12,650,550	695,680		26,962,176		2,515,641	-	
2025-9E/Bonds	Replacement Terminal - Hard Costs	-	1,599,099			1,599,099				
2025-9D/AIP 91	Replacement Terminal - PBBs	-	-			-		1,500,000	-	
2025-9B	Replacement Terminal - Soft Costs	3,120,372	(513,938)			2,606,434		-	8,125,649	48%
2025-9C/AIP 90	Replacement Terminal - Soft Costs		1,303,649			1,303,649		1,129,791		
		43,312,790	19,309,932	908,840	-	63,531,561	2,792,846	17,863,967	134,888,487	
		$ 43,758,995	**$ 19,637,078**	**$ 1,015,923**	**$ -**	**$ 64,411,995**	**$ 2,813,076**	**$ 17,863,967**	**$ 146,953,845**	

1 This project is eligible for 100% reimbursement by FAA under an AIP Grant yet to be applied for.

FISCAL YEAR 2027

Airport Capital Improvements / Capital Expenditures

FINANCIAL STATEMENTS UNAUDITED

September 30, 2026

Airport Improvement Programs	**Actual FY 2027 Current Period**		**Actual FY 2027 Year-To-Date**	
District Only Expenditures	**$ 263,206.25**	4%	**$ 601,693.17**	3%
AIP -- FAA Funded Expenditures	2,404,894.00	37%	14,860,889.00	76%
AIP -- PFC Funded Expenditures	548,653.99	9%	1,287,034.94	7%
CFC Funded Expenditures	120,180.95	2%	229,591.24	1%
District	3,116,976.66	48%	2,657,869.39	14%
subtotal - FAA/PFC/District	**6,190,705.60**	96%	**19,035,384.57**	97%
Total Capital Improvement Expenditures	**$ 6,453,911.85**	100%	**$ 19,637,077.74**	100%

FY 2026 District Capital Expenses/Budget:	**September 2026**	**September Budget**	**Actual FYTD**	**FY 2027 Budget**	**Actual ITD**
District Only Funded:					
2026-01 AFFF Foam Transition	-		-	-	174,015.31
2026-03 Skypark Drive Improvements	-	34,583.00	-	430,185.00	54,615.00
2026-04 Shuttle Vehicles & Service	10,481.78	12,500.00	22,069.65	150,000.00	55,988.77
2027-01 Taxiway A Relocation - Design Only	30,838.00	41,667.00	38,566.24	500,000.00	38,566.24
2027-02 2801 MSH Building C Facade Restoration		3,917.00		100,000.00	-
2027-03 Turret Replacement - Rosenbauer	-	-	36,919.07	100,000.00	36,919.07
	41,319.78	**92,667.00**	**97,554.96**	**1,280,185.00**	**360,104.39**
CFC Funded:					
2026-02 Rental Car Ready Return Lot Improvements	120,180.95	732,956.00	229,591.24	9,225,252.00	384,716.94
FAA/PFC/BONDS/District Funded:					
2024-1B Terminal Design (BIL ATP)	-	-	218,421.00	-	218,421.00
2025-01 Landside Improvement Project - AIP 86	1,062,020.75	788,737.00	3,119,999.19	9,675,206.00	11,901,816.48
2025-08 Short Term Lot Reconfiguration	327,596.49	388,051.00	932,151.26	4,773,021.00	3,300,710.18
2025-09 Terminal Replacement - Hard Costs	(451,854.23)	5,351,443.00	-	63,596,855.00	13,308,994.09
2025-9A Terminal Replacement - Hard Costs	3,533,662.91	-	12,650,550.41	-	26,266,495.56
2025-9E Terminal Replacement - Hard Costs	1,599,098.73		1,599,098.73		1,599,098.73
2025-9B Terminal Replacement - Soft Costs	133,527.56	528,857.00	(513,937.85)	6,346,290.00	2,478,809.90
2025-9C Terminal Replacement - Soft Costs	88,358.91		1,303,648.80		1,303,648.80
	6,292,411.12	**7,057,088.00**	**19,309,931.54**	**84,391,372.00**	**60,377,994.74**
	$ 6,453,911.85	**$ 7,882,711.00**	**$ 19,637,077.74**	**$ 94,896,809.00**	**$ 61,122,816.07**

FISCAL YEAR 2027
FINANCIAL STATEMENTS UNAUDITED
Funding and Reimbursements of Construction-In-Progress
September 30, 2026

Project Number/AIP #	Project Name	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
Reimbursements & Transfers from Restricted Cash														
FAA Reimbursed:														
2023-01/AIP 81	Terminal Design	-	-	218,421	-	-	-	-	-	-	-	-	-	218,421
2023-02/AIP 83	Runway 28L-10R Treatmnt-2.17M	-	-	-	-	-	-	-	-	-	-	-	-	-
2025-07/AIP 84	SEP Phase 2B - Apron - AIP 84	-	841,298	-	-	-	-	-	-	-	-	-	-	841,298
2025-02/AIP 85	Purchase Primary ARFF Vehicle	-	-	-	-	-	-	-	-	-	-	-	-	-
2025-01/AIP 86	SEP Landside Improv $18.5M	-	-	1,868,484	-	-	-	-	-	-	-	-	-	1,868,484
2025-09/AIP 87	Replacement Terminal	-	-	-	-	-	-	-	-	-	-	-	-	-
2025-08/AIP 88	Relocated Parking	-	-	574,327	-	-	-	-	-	-	-	-	-	574,327
2025-09/AIP 89	Replacement Terminal - Hard Costs	-		8,682,958	-	-	-	-	-	-	-	-	-	8,682,958
2025-9C/AIP 90	Replacement Terminal - Soft Costs			1,154,525										1,154,525
		$ -	$ 841,298	$ 12,498,715	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,340,013
PFCs Eligibility Matching:														
2023-01/AIP 81	Terminal Design	-	-	-	-	-	-	-	-	-	-	-	-	-
2023-02/AIP 83	Runway 28L-10R Treatmnt-2.17M	-	-	-	-	-	-	-	-	-	-	-	-	-
2025-07/AIP 84	SEP Phase 2B - Apron - AIP 84	-	129,910	-	-	-	-	-	-	-	-	-	-	129,910
2025-02/AIP 85	Purchase Primary ARFF Vehicle	-	-	-	-	-	-	-	-	-	-	-	-	-
2025-01/AIP 86	SEP Landside Improv $18.5M	-	-	192,494	-	-	-	-	-	-	-	-	-	192,494
2025-09/AIP 87	Replacement Terminal	-	-	-	-	-	-	-	-	-	-	-	-	-
2025-08/AIP 88	Relocated Parking	-	-	30,228	-	-	-	-	-	-	-	-	-	30,228
2025-09/AIP 89	Replacement Terminal - Hard Costs	-	-	454,894	-	-	-	-	-	-	-	-	-	454,894
2025-9C/AIP 90	Replacement Terminal - Soft Costs			7,363										7,363
		$ -	$ 129,910	$ 684,979	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 814,888
	Collected PFCs Available for Funding		111,000	245,054									-	356,054
	Draw on Interim Notes Held Proceeds			316,882									-	316,882
	District Temporary Funding		18,910	123,043									-	141,952
		$ -	$ 129,910	$ 684,979	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 814,888

FISCAL YEAR 2027

Schedule of Cash and Investments

FINANCIAL STATEMENTS UNAUDITED

	Maturity Date	Value At September 30, 2026	Yield/ Interest Rate
UNRESTRICTED:			
Pooled Money Investment Account - MPAD			
State of California - Local Agency Investment Fund	Daily	11,081,114.76	**3.94%**
General Accounts - MPAD			
JP Morgan Chase - various checking accounts		375,558.11	
MPAD Cash and Investments - Unrestricted		11,456,672.87	
Plus: L.A.I.F. September 30, 2026 Fair Value Adjustment		(61,118.89)	
Unrestricted Cash and Investments		**$ 11,395,553.98**	
Unrestricted Cash		**$ 375,558.11**	
Unrestricted Investments		**11,019,995.87**	
		$ 11,395,553.98	

FISCAL YEAR 2027

Schedule of Cash and Investments

FINANCIAL STATEMENTS UNAUDITED

	Par Value	Purchase Date	Maturity Date	Value At September 30, 2026	Yield/ Interest Rate
RESTRICTED:					
Tenant's Security Deposits - RESTRICTED:					
U.S. Treasury Bills - MPAD (JP Morgan custodian):					
U.S. Treasury Bill - $497,000 - 6 Month	$ 541,000.00	9/17/26	3/18/27	**$ 530,191.06**	4.09%
Tenant's Security Deposits - RESTRICTED:					
Chase Bank - Money Market Account				**$ 6,613.01**	0.01%
Passenger Facility Charges (PFCs) - RESTRICTED:					
Chase Bank - Passenger Facility Charges (PFCs)				**$ 144,224.18**	0.01%
Customer Facility Charges (CFCs) - RESTRICTED:					
Chase Bank - Customer Facility Charges (CFCs)				**$ 1,353,645.74**	0.01%
Airport Improvement Program - RESTRICTED:					
Chase Bank - AIP Checking Account				**$ -**	
Master Trust Indenture Reserves - RESTRICTED:					
Operating Expense Reserve - Chase Bank - Savings Account				$ 2,162,353.88	0.01%
Renewal and Replacement Reserve - Chase Bank - Savings Account				1,000,004.59	0.01%
				$ 3,162,358.47	
Restricted Cash				$ 4,666,841.40	
Restricted Investments				530,191.06	
				$ 5,197,032.46	

MONTEREY FIRE DEPARTMENT

Report to Airport Board of Directors

October 2026

1. **Incident Responses**

Engine assigned to Fire Station 16 (Airport) responded to a total of 63 incidents during the month as follows:

- MPAD property – 12
- City of Monterey – 33
- Other Cities in Monterey Fire Jurisdiction – 14
- Auto / Mutual Aid – 4

Engine 16 responded to 4 incidents from the Airport Fire Station, one (1) outside of the airport property & three (3) within airport property between the hours of 20:00 and 07:59. The incident was a response to City of Monterey. 59 incidents were responded from the South side between the hours of 08:00 and 19:59 hours.

2. **Training**

Personnel completed a total of 228 hours of Airport-related training during the month. Currently the following numbers of personnel are qualified in the ARFF training program:

- Awareness (familiar with operations at the Airport): 82
- Operational (qualified to work at Airport, but live fire training not current): 42
- Technician (fully qualified to be the designated ARFF fire engineer): 10

3. **Other**

- Monterey Fire is 50% completed with hanger inspections for this year. Only minor violations with expired extinguishers and extension cords being used in leu of power strips have been observed and are being corrected with some tenants. Business inspections will start the first week of November.
- The annual FAR Part 139 Training was held from Oct. 18 -23, 2026. With the completion of the live fire training, the training provided:
    - Engine company training hours with 324 hours, while mutual aid partner training hours (Monterey County Regional and Hollister) were 162 hours;
    - 10 ARFF Techs received their ARFF Part 139 Live Fire recertification; and
    - 4 additional personnel received their Part 139 Live Fire certification as part of their training towards the ARFF Tech qualification.

4. **Incident List –** on Airport property incidents

Alarm Date / Time	Response Time	Location	Incident Type	Narrative	Unit
10/9/2026 6:10 AM	0:05:22	300 Sky Park DR	Fuel spill / fuel odor	Engine 16 and ARFF 16 were dispatched to the	E16/ARFF16/ME13

				location for a fuel spill. On arrival at the Jet Center Fuel area, we found 1 gallon of Jet A Waste in the containment area of the main Jet A Fuel Tank. It had leaked due to a broken bucket utilized, while placing the Jet A waste in a Hazard 55-gallon drum. Absorbent had been placed on the spill, and the Jet Center crew was in the process of removing the waste from the ground.	
10/9/2026 10:08 AM	0:00:00	300 Sky Park DR	Lift assist	Medic Engine 13 responded to a service call to assist an injured person onto a plane at the Monterey Jet Center. Upon arrival, Medic Engine 13 and ARFF 16 lifted a disabled person into a plane.	ARFF16/ME13
10/9/2026 12:15 PM	0:04:50	200 Fred Kane DR	Fall	Medical emergency, airport, assessed and transported.	E16
10/9/2026 6:17 PM	0:00:00	300 Sky Park DR	Lift assist	Engine 16 and ARFF 16 were dispatched to the above location for a lift assist off a prop aircraft. On arrival at the scene, we utilized 4 firefighters in lifting the person off the aircraft and placing them on a wheelchair.	E16/ARFF16
10/11/2026 12:37 PM	0:03:53	200 Fred Kane DR	Fuel spill / fuel odor	E16 and ARFF 16 arrived on scene and observed a significant fuel spill beneath the left wing and tail section of a commercial airliner. According to the pilot, a valve malfunctioned during aircraft refueling, resulting in fuel discharging from the left wing while the aircraft was being fueled by a fuel truck in preparation for departure. ARFF 16 positioned its apparatus to provide fire protection and support the safety of passengers and ground personnel. E16 personnel initiated the evacuation of 175 passengers from the aircraft while ground crews began applying absorbent material to the spilled fuel. Following the evacuation of all passengers, E16 personnel deployed a hose line and remained	E16/ARFF16

				positioned to provide fire suppression capabilities while ground crews continued fuel spill mitigation and cleanup operations. An airline mechanic subsequently arrived on scene and repaired the reported valve malfunction. Refueling operations were then completed without any further reported fuel spill incidents. After the spill cleanup was completed and the scene was assessed as presenting no remaining identifiable hazards, incident control was transferred to Airport Operations. E16 and ARFF 16 cleared the scene and returned to service.	
10/16/2026 7:51 AM	0:08:25	200 Fred Kane DR	Fuel spill / fuel odor	ARFF 16 was dispatched to a reported fuel spill that had been mitigated by the Jet Center. Upon arrival, ARFF 16 confirmed the spill was in fact cleaned up. With no spill present and no additional hazards, ARFF 16 returned to quarters.	ARFF16
10/20/2026 8:20 AM	0:02:30	70 Sky Park DR	Fire / smoke alarm	E16 responded to a smoke detector that was activated by a smoker in the men's bathroom, E16 reset the alarm panel.	E16
10/20/2026 1:08 PM	0:00:50	70 Sky Park DR	Accidental alarm	ME14 and T11 responded to a fire alarm activation. CH115 cancelled T11. While enroute FireComm advised confirmed false alarm and the alarm company would be placing the system on 24 hour test. We cancelled and returned to training.	T11/ME14
10/20/2026 3:00 PM	0:00:00	200 Fred Kane DR	Leak / flood	Prevention 13 arrived on scene of a residential water main break at Hangar 1204 A flowing approx. 200 GPM. ARFF 16 provided a residential water key, and the water was shut off. Leak confirmed to be domestic water only; fire sprinkler system unaffected. Airport Operations advised they would notify appropriate personnel for repairs. Prevention 13 cleared after ensuring no further assistance was needed.	PR13/ARFF16

10/25/2026 9:17 PM	0:03:46	200 Fred Kane DR	Sick case	Cancelled on scene by AMR.	E16
10/28/2026 1:18 PM	0:03:25	200 Fred Kane DR	Accidental alarm	ME13 responded to report of an alarm activation. Upon arrival ME13 was met by Airport Ops who stated it was a false alarm and no hazard was present. ME13 reset the system and cleared.	ME13/ARFF16
10/29/2026 1:32 PM	0:02:07	200 Fred Kane DR	Fall	E16 arrived on scene and found the patient seated in a golf cart with airport staff nearby. The patient reported having fallen and sustained a laceration to their finger. E16 began assessing the patient. During the assessment, an AMR paramedic arrived on scene and assumed patient care. E16 assisted the paramedic as needed. The AMR paramedic subsequently obtained an AMA (Against Medical Advice) refusal from the patient. E16 then cleared the scene.	E16

AGENDA ITEM: H-4
DATE: November 12, 2026

TO: Chris Morello, Executive Director
FROM: Operations Department
DATE: November 3, 2026
SUBJ: Operations Report

The following is a summary of activity of general Airport Operations for October 2026 and planned airline activities for November 2026.

1. The following reports are attached:
    - October 2026 Noise Comment Report
    - Operating and Expense Reports for the Taxi (through October 2026) and TNC ground transportation systems (through September 2026)
    - Commercial Flight Cancellations & Delays Report for October 2026
    - Commercial Flight Schedule for November 2026

2. Below is the summary of scheduled airline activity for November 2026:

    Alaska Air operated by SkyWest
    - Continues to use the Embraer E175 aircraft to SAN twice a day.
    - SEA operates once a day using the E175.
    - Scheduled to operate a total of 176 flights (Arrivals and Departures)

    Allegiant Air
    - Continues to operate twice weekly to LAS using the Airbus 319/320 series.
    - Scheduled to operate a total of 18 flights (Arrivals and Departures)

    United operated by SkyWest
    - SFO operates four times a day using a mix of E175 /CRJ700 / CRJ200's.
    - LAX is scheduled to operate between two and three times a day using E175 / B738 aircraft.
    - DEN is scheduled to operate twice a day using the E175 / B738 aircraft.
    - Scheduled to operate a monthly total of 541 flights (Arrivals and Departures)

    American Eagle operated by SkyWest / Envoy
    - PHX is scheduled to operate between four and five flights a day using a mix of E175 / CRJ700 / CRJ900 aircraft.
    - DFW flies once a day using the E175.
    - Scheduled to operate a monthly total of 322 flights (Arrivals and Departures)

Cumulatively speaking, flights have increased by 161 flights (1057 vs 896) compared to November 2025, an increase of 18%. The number of available seats has increased by approximately 14% (87,568 vs. 76,692).

MRY AIRPORT NOISE COMMENT LOG
OCTOBER 2026

	Name	Location (Address)	Incident Date	Incident Time	Aircraft ID	</> of Flight	Comments	By	Action Taken	Notes
AIR OPERATIONS CENTERED AT MONTEREY AIRPORT										
1	J	Live Oak	10/2/2026	7:30pm	n/a	n/a	Flying extremely low and the noise was unbearable that it even disrupted our Wi-Fi signal. Happened twice at 7:30pm and 9:20pm. Tried to locate on the map where it shows what is flying around us and it was not on the map!	DW	FAA and ATC are in control of the airspace surrounding Monterey, however your location is out of our local towers control. With limited information its sound like a private aircraft which could have come from Watsonville Airport. Your comment has been logged.	
2	TH	New Monterey	10/4/2026	9:00 PM 1:30 AM	n/a	10R Arrival	Again. Planes come over directly above my home at low altitudes. When on my patio. The planes lights are lighting up my patio fully. I have to plug my ears. Its very disruptive day or night. I appreciate your consideration to this matter...I wish the airport would have been in Salinas. A lot of agriculture there and would not bother people. The little aircraft is not a big concern. They are quieter. When I moved to the Monterey peninsula November 1979...it was a peaceful place. Air California was I think was the biggest jet anyway things change...I just wish all in and out flights could be done over Salinas hwy... but I'm not an aviation expert for sure. Thanks again for taking the time to listen	KC	Explained we are a federally funded airport required to be open 24/7 for all operations. Explained how approaches and runway used are determined and those cannot be changed due to preference.	
3	JP	Pacific Grove	10/18/2026	7:00 AM	N/A	28L Departure	For the past 10 minutes or so I've been hearing a humming noise that is very disruptive to my sleep. The only thing I can think that it could be is an airplane. I know the airport is expanding and I am going to be so depressed if this is what I have to hear on a regular basis especially when I'm trying to sleep. I sincerely hope you can find different pathways for your planes or get quieter engines. The humming sound is reverberating through the air and it's so unpleasant!!!	KC	Explained there were two aircraft that departed at approximately the same time. Both followed the published noise abatement procedures, turning out over the bay before continuing on their respective departure routes. One aircraft departed to the east, while the other departed to the south.	

	Name	Location (Address)	Incident Date	Incident Time	Aircraft ID	</> of Flight	Comments	By	Action Taken	Notes
4	DP	Pacific Grove	10/19/2026	2:40 AM	CL-600	10R Arrival	Cl-600 registered to XXX end route from PIE. If you must respond, please simply note that my complaint was received. Commentary about extenuating circumstances, the smallness of the aircraft in question, or any other irrelevant details don't change the fact that I and presumably many others in the area were woken up in the middle of the night because some privileged person doesn't believe that they are bound by the voluntary roles and responsibilities of your program, and simply highlights the fact that this is a broken and unworkable system.	KC	Comments logged	
5	LA	Monterey	10/27/2026	various	N/A	N/A	Very loud noise from 2 jets taking off	DW	Comments logged	
6	LA	Monterey	various	various	N/A	N/A	9 observations dating to last month to 3 months ago received	MC	Responded to say that due to the amount of time past, I wouldn't be able to identify the aircraft, however her comments were logged.	
AIR OPERATIONS ORIGINATING FROM ANOTHER AIRPORT										
AIR OPERATIONS OF UNKNOWN ORIGIN										
	MC	Seaside	10/27/2026	10:30 AM	F-35	Fly over 10R	The fighter jet that just took off was extremely loud, louder than before and went almost directly over my house and a swimming pool of disabled people. Many of them are sensitive to sound. Can't you have the fighter jets fly east when taking off and or something to decrease the noise. I have an adult son with a disability and the noise bothers him a lot. Again there are more flights taking off and lots of them are extremely loud. The problem has gotten a lot worse. Sending on to the complaints of the noise section.	KC	The two aircraft you are referring to were a pair of F-35s that performed a flyover of the airport before departing to the east. When military aircraft conduct a flyover without intending to land at the airport, they are not required to coordinate the flyover with the airport's operations team and rarely do so.	

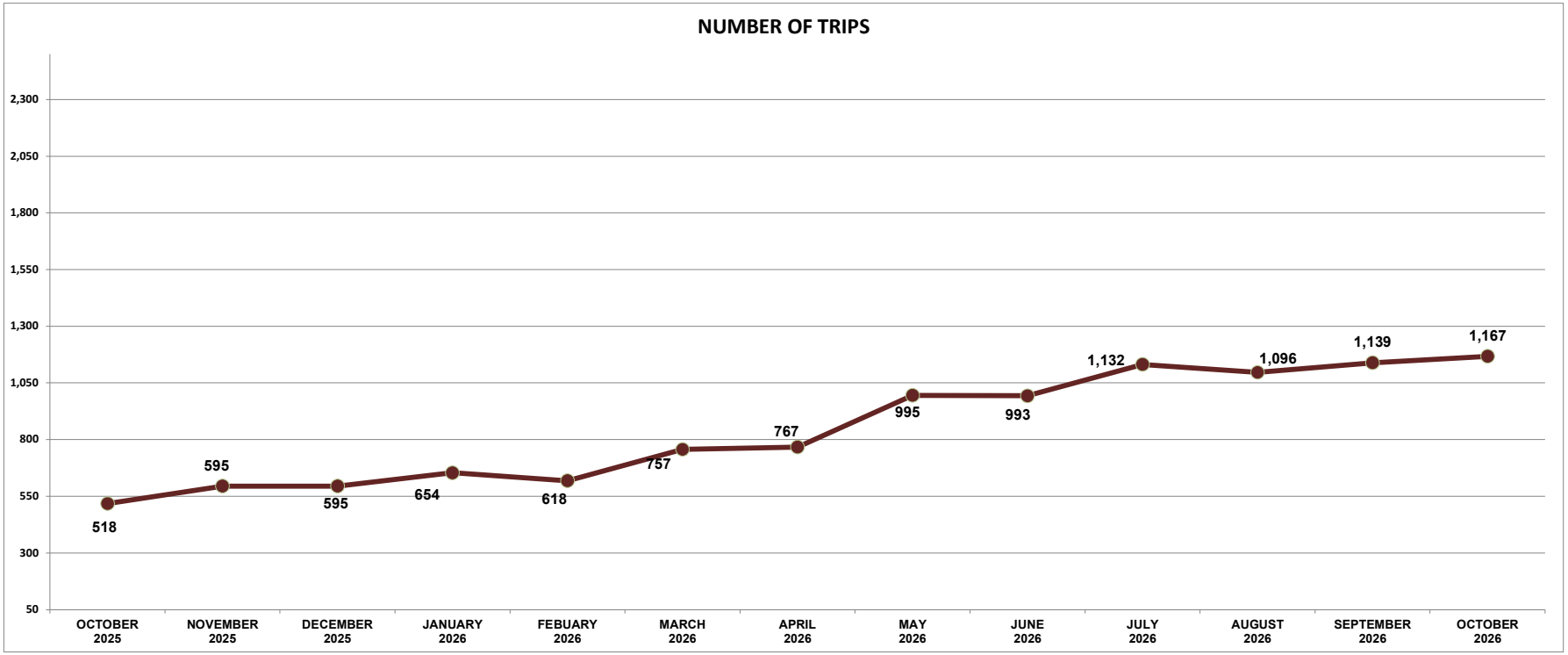
Name	Location (Address)	Incident Date	Incident Time	Aircraft ID	</> of Flight	Comments	By	Action Taken	Notes
LA	Monterey	10/27/2026	10:30 AM	F-35	Fly over 10R	Very loud noise from 2 jets taking off	KC	Explained the aircraft never landed or took off from MRY but performed a fly over. When military aircraft do a fly over they do not inform the operations team.	

MONTHLY TOTALS and COMPARISONS

	October-26	October-25	% Change	Other Airport	Unknown Origin
Number of Complaints:	6	11	-45%		2
Number of Operations:	5,366	5,286	2%		
			% Change		
Annual Total	73	106	-31%	2	4

13-MONTH ROLLING COMPARISON

Taxis



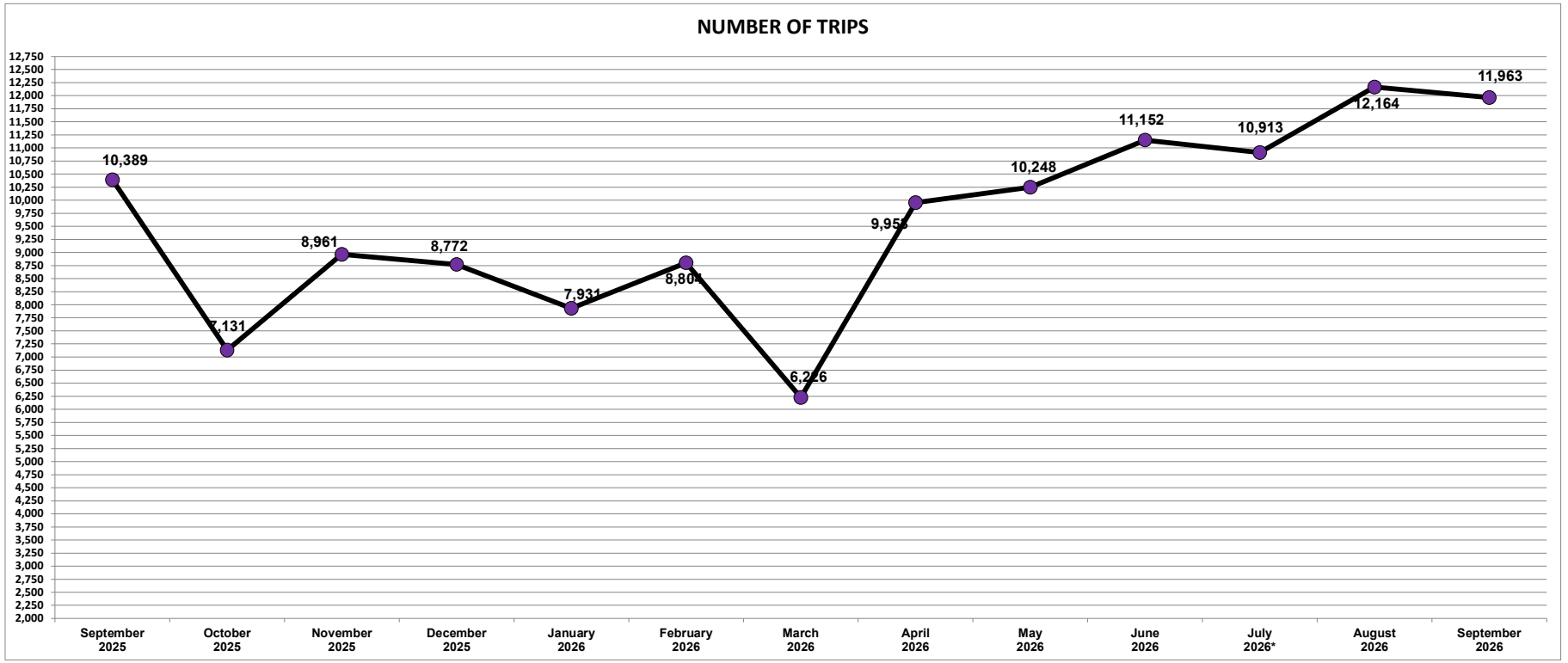
	2025 OCTOBER	2025 NOVEMBER	2025 DECEMBER	2026 JANUARY	2026 FEBUARY	2026 MARCH	2026 APRIL	2026 MAY	2026 JUNE	2026 JULY	2026 AUGUST	2026 SEPTEMBER	2026 OCTOBER
NUMBER OF TRIPS	518	595	595	654	618	757	767	995	993	1132	1096	1139	1167
PERMITS SOLD	0	0	0	0	0	0	1	1	12	3	1	0	0
TAXI TRIP FEES	$ 1,554	$ 1,785	$ 1,785	$ 1,962	$ 1,854	$ 2,271	$ 2,301	$ 2,985	$ 2,979	$ 3,396	$ 4,384	$ 4,556	$ 4,668
TAXI PERMIT FEES	$0	$0	$0	$0	$0	$0	$100	$100	$1,200	$300	$100	$0	$0
TAXI - TOTAL REVENUE	$ 1,554	$ 1,785	$ 1,785	$ 1,962	$ 1,854	$ 2,271	$ 2,401	$ 3,085	$ 4,179	$ 3,696	$ 4,484	$ 4,556	$ 4,668
CURB MGMT CONTRACT													
OBD LICENSING	$ 3,004	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,004	$ 3,004	$ 3,004	$ 3,004	$ 3,004	$ 8,004
TAXI - TOTAL EXPENSE	$ 3,004	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,004	$ 3,004	$ 3,004	$ 3,004	$ 3,004	$ 8,004
OPERATING INCOME / (LOSS)	$ (1,450)	$ 1,785	$ 1,785	$ 1,962	$ 1,854	$ 2,271	$ 2,401	$ 81	$ 1,175	$ 692	$ 1,480	$ 1,552	$ (3,336)

FYTD 2027 (July 2026) OPERATING INCOME / (LOSS)***	$ 388
CUMULATIVE (12-MONTH) OPERATING INCOME / (LOSS)	$ 13,702

***Decline in Taxi trips (Sept.-Jan.) is due to manual reporting. We experienced an outage with our automatic reporting. Software provider suspended fees for months of outage.

13-MONTH ROLLING COMPARISON

Transportation Network Companies (TNCs)



	2025 September	2025 October	2025 November	2025 December	2026 January	2026 February	2026 March	2026 April	2026 May	2026 June	2026* July	2026 August	2026 September
NUMBER OF TRIPS	10,389	7,131	8,961	8,772	7,931	8,804	6,226	9,953	10,248	11,152	10,913	12,164	11,963
NUMBER OF TNCs	2	2	2	2	2	2	2	2	2	2	2	2	2
TNC TRIP FEES	$ 31,167	$ 21,393	$ 26,883	$ 26,316	$ 23,793	$ 26,412	$ 18,678	$ 29,859	$ 30,744	$ 33,456	$ 35,606	$ 48,656	$ 47,852
TNC PAYMENT PENALTIES	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TNC - TOTAL REVENUE	$ 31,167	$ 21,393	$ 26,883	$ 26,316	$ 23,793	$ 26,412	$ 18,678	$ 29,859	$ 30,744	$ 33,456	$ 35,606	$ 48,656	$ 47,852

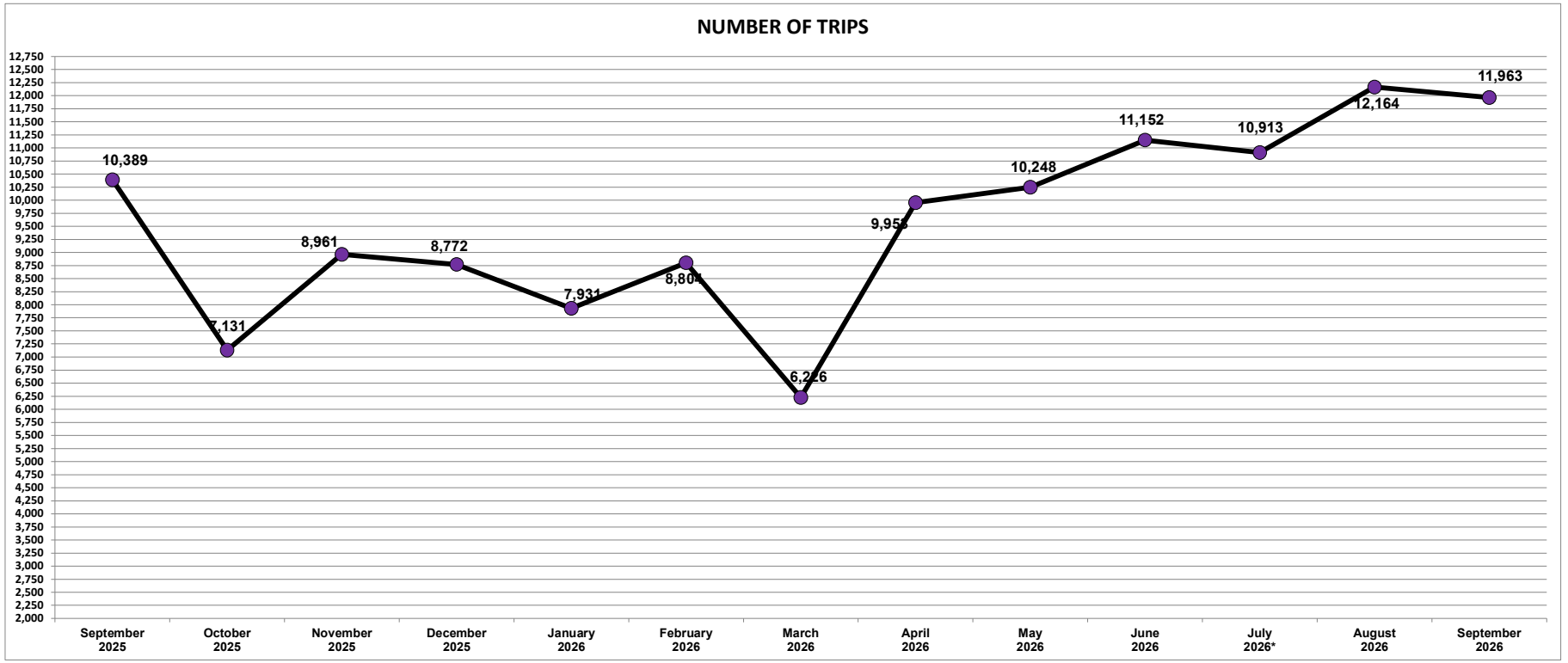
Cumulative 12-Month Operating Income: $ 369,648

Fiscal Year To Date Operating Income: $ 132,114

***New Rates Apply Lyft, not captured in formula**

13-MONTH ROLLING COMPARISON

Transportation Network Companies (TNCs)



	2025 September	2025 October	2025 November	2025 December	2026 January	2026 February	2026 March	2026 April	2026 May	2026 June	2026* July	2026 August	2026 September
NUMBER OF TRIPS	10,389	7,131	8,961	8,772	7,931	8,804	6,226	9,953	10,248	11,152	10,913	12,164	11,963
NUMBER OF TNCs	2	2	2	2	2	2	2	2	2	2	2	2	2
TNC TRIP FEES	$ 31,167	$ 21,393	$ 26,883	$ 26,316	$ 23,793	$ 26,412	$ 18,678	$ 29,859	$ 30,744	$ 33,456	$ 35,606	$ 48,656	$ 47,852
TNC PAYMENT PENALTIES	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TNC - TOTAL REVENUE	$ 31,167	$ 21,393	$ 26,883	$ 26,316	$ 23,793	$ 26,412	$ 18,678	$ 29,859	$ 30,744	$ 33,456	$ 35,606	$ 48,656	$ 47,852

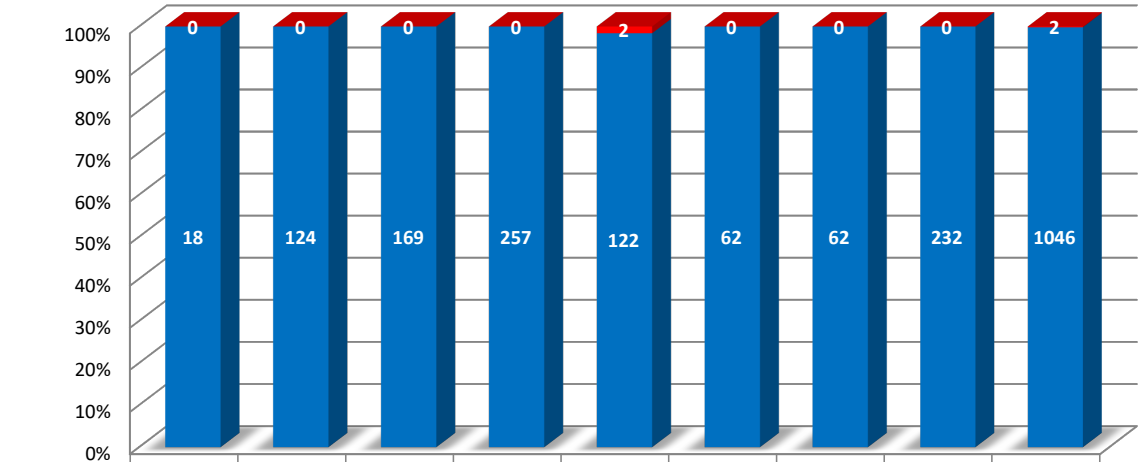
Cumulative 12-Month Operating Income: $ 369,648

Fiscal Year To Date Operating Income: $ 132,114

***New Rates Apply Lyft, not captured in formula**

OCTOBER 2026

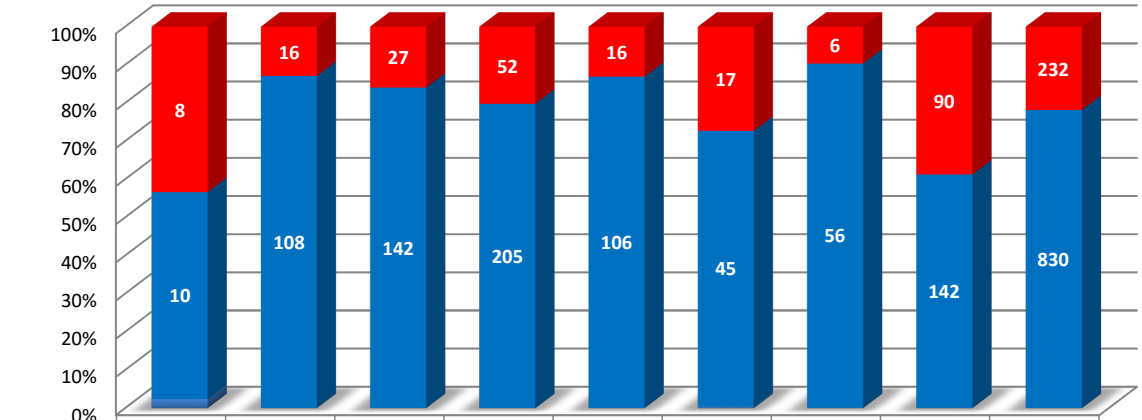
October Commercial Flights
Operated vs. Canceled



	LAS	DEN	LAX	PHX	SAN	DFW	SEA	SFO	TOTALS
Canceled	0	0	0	0	2	0	0	0	2
Operated	18	124	169	257	122	62	62	232	1046
% Canceled	0.00%	0.00%	0.00%	0.00%	1.61%	0.00%	0.00%	0.00%	0.19%

TOTAL CANCELATIONS:	2

October Commercial Flights
On Time vs. Delayed



	LAS	DEN	LAX	PHX	SAN	DFW	SEA	SFO	TOTALS
Delayed	8	16	27	52	16	17	6	90	232
On Time	10	108	142	205	106	45	56	142	830
% Delayed	44.44%	12.90%	15.98%	20.23%	12.90%	27.42%	9.68%	38.79%	22.14%

TOTAL DELAYED FLIGHTS:	232

Monterey Regional Airport
November 2026 Flight Schedule

Arrivals

From	Time	Flight			Active Days	Inactive Days	Aircraft Type (Seats)
Dallas	11:50pm	American Airlines	AA	6348	Daily	~~26~~	E175 (76)
Denver	1:10pm	UNITED	UA	5438	Daily		E175 (76)
Denver	9:10pm	UNITED	UA	1822	Daily	~~26~~	738 (166)
Las Vegas	2:15pm	allegiant	G4	85	6,9.13,16		A319 (156)
Las Vegas	3:40pm	allegiant	G4	85	2,25,29		A319 (156)
Las Vegas	7:30pm	allegiant	G4	53	20,23		A319 (156)
Los Angeles	11:48am	UNITED	UA	5629	Daily	~~Tue,Wed,2,26~~	E175 (76)
Los Angeles	11:48am	UNITED	UA	204	2.Tue.Wed	~~24.25~~	738 (172)
Los Angeles	2:15pm	UNITED	UA	5629	Sat,26	~~28~~	E175 (76)
Los Angeles	5:30pm	UNITED	UA	1558	Daily	~~1,26,27,28~~	738 (172)
Los Angeles	8:15pm	UNITED	UA	657	Sun,27,28		738 (172)
Los Angeles	8:15pm	UNITED	UA	5398	Mon,Thu,Fri,24,25	~~2,26,27~~	E175 (76)
Los Angeles	10:25pm	UNITED	UA	5398	Sun,27,28,29		E175 (76)
Phoenix	9:25am	American Airlines	AA	6348	Daily		CRJ9 (76)
Phoenix	12:05pm	American Airlines	AA	3527	Daily		CRJ7 (66)
Phoenix	3:38pm	American Airlines	AA	4014	Daily		E175 (76)
Phoenix	6:30pm	American Airlines	AA	4494	Daily	~~21,23,26,27~~	E175 (76)
Phoenix	9:00pm	American Airlines	AA	3592	21,27,23		E175 (76)
Phoenix	10:35pm	American Airlines	AA	3592	Sun,Thu,24,25,28,30	~~26~~	E175 (76)
San Diego	2:30pm	Alaska	AS	3346	Daily	~~26~~	E175 (76)
San Diego	5:30pm	Alaska	AS	3005	26		E175 (76)
San Diego	10:30pm	Alaska	AS	3005	10,11,17,18		E175 (76)
San Diego	11:59pm	Alaska	AS	3005	Daily	~~10,11,17,18,26~~	E175 (76)
San Francisco	11:00am	UNITED	UA	6007	Sun,mon,thu,fri24,25,28	2	CR2 (50)
San Francisco	1:05pm	UNITED	UA	5479	Daily		CR2 (50)
San Francisco	5:19pm	UNITED	UA	5627	Tues,Wed,Sat		CR2 (50)
San Francisco	7:19pm	UNITED	UA	5627	Sun,mon,thu,fri	~~26~~	CR2 (50)
San Francisco	8:20pm	UNITED	UA	5670	Sun,mon,thu,fri 24, 25, 28	~~2,26~~	CR2 (50)
San Francisco	9:30pm	UNITED	UA	5670	Tues,Wed,Sat,2	~~24,25,28~~	CR2 (50)
San Francisco	11:45pm	UNITED	UA	6012	Sun,mon,thu,fri24,25,28	~~23,26~~	CR2 (50)
Seattle	4:00pm	Alaska	AS	2294	1-16		E175 (76)
Seattle	5:42pm	Alaska	AS	2294	20-30	~~26~~	E175 (76)

*Flight Schedule is general information and subject to change. Schedules are updated monthly and can change daily. Please contact your airline for further information.

Monterey Regional Airport
November 2026 Flight Schedule

Departures

From	Time	Flight			Active Days	Inactive Days	Aircraft Type (Seats)
Dallas	12:35pm	American Airlines	AA	6348	Daily	~~26~~	E175 (76)
Denver	5:00am	UNITED	UA	1413	Daily	~~27~~	738 (166)
Denver	5:00am	UNITED	UA	4762	27		E175 (76)
Denver	12:30pm	UNITED	UA	4713	Daily	~~26~~	E175 (76)
Las Vegas	3:00pm	allegiant	G4	86	6,9,13,16		A319 (156)
Las Vegas	4:30pm	allegiant	G4	86	2,25,29		A319 (156)
Las Vegas	8:30pm	allegiant	G4	53	20,23		A319 (156)
Los Angeles	7:00am	UNITED	UA	4717	Daily	~~2,3,410,11,17,18~~	E175 (76)
Los Angeles	10:20am	UNITED	UA	2740	Daily		738 (172)
Los Angeles	2:00pm	UNITED	UA	5523	Daily	~~2,3,4,10,11,17,18,26~~	E175 (76)
Los Angeles	2:00pm	UNITED	UA	1853	2,3,4,10,11,17,18		738 (172)
Los Angeles	6:30pm	UNITED	UA	1336	Sun		738 (172)
Phoenix	6:00am	American Airlines	AA	3527	Daily		E175 (76)
Phoenix	9:54am	American Airlines	AA	6348	Daily		CRJ9 (76)
Phoenix	12:35pm	American Airlines	AA	3347	Daily		CRJ7 (66)
Phoenix	4:15pm	American Airlines	AA	4947	Daily	~~26~~	E175 (76)
Phoenix	7:10pm	American Airlines	AA	4494	Sun,thu,24-30	~~26,27~~	E175 (76)
San Diego	6:00am	Alaska	AS	3384	Daily		E175 (76)
San Diego	3:50pm	Alaska	AS	3386	Daily	~~26~~	E175 (76)
San Francisco	6:30am	UNITED	UA	5892	Sun,Mon,Thu,Fri 24,25,28		CR2 (50)
San Francisco	8:30am	UNITED	UA	5502	Daily		CR2 (50)
San Francisco	10:00am	UNITED	UA	5920	1st-4th		CR2 (50)
San Francisco	12:00pm	UNITED	UA	5249	Sun,Mon,Thu,Fri 24,25,28	~~23~~	CR2 (50)
San Francisco	2:25pm	UNITED	UA	4758	Daily	~~26~~	CR2 (50)
San Francisco	7:00p,	UNITED	UA	4633	24,25,28		CR2 (50)
San Francisco	7:55pm	UNITED	UA	4633	Sun.Mon,Thu,Fr	~~2,26~~	CR2 (50)
Seattle	4:51pm	Alaska	AS	2290	1-19		E175 (76)
Seattle	6:20pm	Alaska	AS	2290	20-30	~~26~~	E175 (76)

*Flight Schedule is general information and subject to change. Schedules are updated monthly and can change daily. Please contact your airline for further information.

AGENDA ITEM: H-5
DATE: November 12, 2026

TO: Monterey Peninsula Airport District Board of Directors
FROM: Chris Morello, Executive Director
DATE: November 1, 2026
SUBJ: Planning/Marketing and Capital Projects Monthly Report

Attached is the current monthly Project Report for the Planning and Marketing Departments with the following highlights for October 2026:

- CONSTRUCTION UPDATES



The final ramp paving was completed.



Roofing and siding continue to be installed



The premium parking lot was paved.



Detention Pond repairs were completed and are stabilized before the winter storms begin.

2801 Monterey Salinas Highway Building C

BEFORE



AFTER



	FUNDING				EXPENDITURES			STATUS			
	PROJECT #	AIP #	PFC	Total Project Budget	Spent in Prior Fiscal Years	FY 2027 Expenditures to Date	10/31/2026	% Physical Complete	Project Name	Current Status	4 Week Look Ahead
ACTIVE FEDERALLY-FUNDED PROJECTS:											
1	2025-01	86	18-22-C-00-MRY	$18,469,730	$8,778,817	$3,122,999	$11,901,816	75%	**SEP Phase D3 Landside Circulation**	The construction costs based on a Guaranteed Maximum Price that was provided by OTTO Construction was approved at the August board meeting. OTTO continues to work with HOK to review the plans and discuss value engineering options.	The last phase of the premium lot construction will be completed and ready for occupancy before Thanksgiving holiday travel. The round about construction will continue into the next phase and the roadway access will shift to the newly installed section of the roundabout.
2	2025-08	88	25-26-C-00-MRY	$8,182,929	$2,368,559	$932,151	$3,300,710	85%	**SEP Phase D3 Relocated Parking**	Otto submitted a GMP for the parking in December.	The last phase of the premium lot construction will be completed and ready for occupancy before Thanksgiving holiday travel. The round about construction will continue into the next phase and the roadway access will shift to the newly installed section of the roundabout.
3	2025-09 2025-9A	87-89-91	25-26-C-00-MRY	$106,902,710	$28,953,561	$10,621,932	$39,575,493	50%	**SEP Phase D2 Replacement Terminal Construction**	The final GMP was completed and all costs have been identified. Footings and foundations, and steel erection was completed by May 29, 2026.	The framework was completed in early September and roofing and glazing began with completion of those items scheduled for the end of October.
3 A		90	25-26-C-00-MRY	$8,229,599	$0	$3,782,458	$3,782,458	50%	**SEP Phase D2 Replacement Terminal Support Costs**		This line contains the costs for Project Management, Inspections, Waterproofing and Utility connections.
3			25-26-C-00-MRY		$0	$1,599,099	$1,599,099		**SEP Phase D2 Replacement Terminal Bond costs**		This line contains the costs for bond funded portions of the project
4	2027-01		25-26-C-00-MRY	$500,000			$38,566	100%	**TAXIWAY A RELOCATION - DESIGN**		C&S has begun the work on the design.
OUTSIDE FUNDED PROJECTS:											
5	2026-02	N/A	N/A	$9,274,360	$155,126	$244,126	$399,252	10%	**RENTAL CAR READY RETURN LOT EXISTING/FUTURE IMPROVEMENTS**		The preliminary design for this project by Otto Construction has been completed. Otto provided the GMP in September and building grading work began in October, 2026

	FUNDING				EXPENDITURES			STATUS			
	PROJECT #	AIP #	PFC	Total Project Budget	Spent in Prior Fiscal Years	FY 2027 Expenditures to Date	10/31/2026	% Physical Complete	Project Name	Current Status	4 Week Look Ahead
	DISTRICT ONLY FUNDED PROJECTS										
6	2026-03	N/A	N/A	$995,000	$54,615	$0	$54,615	0%	**SKYPARK DRIVE AND DETENTION POND IMPROVEMENTS**		Engineering has provided plans. We are looking to find a date to begin solicitation that coincides with the optimal time for construction. The detention pond stabilization work began in October with completion the first week of November
7	2026-04	N/A	N/A	$500,000	$33,919	$22,070	$55,989	0%	**RENTAL CAR SHUTTLE SERVICE**		Staff have purchased the two EV carts and executed the contract with Republic Parking. The shuttle service began on June 15, 2026.
8	2027-02	N/A	N/A	$100,000		$0	$0	0%	**2801 MSH BUILDING C FACADE RESTORATION WORK**		A contract amendment with Ausonio was approved at the BOD September meeting for this façade work. Painting will be completed in October, weather permitting
9	2027-03	N/A	N/A	$100,000	$36,917	$0	$36,917	0%	**ROSENBAUER TURRET REPLACEMENT**		Replacment parts have been ordered.

POLICE
DEL REY OAKS

MONTHLY POLICE ACTIVITY REPORT

October 2026

TO: Executive Director, Chris Morello
FROM: Commander Roger Guzman
DATE: November 6th, 2026
SUBJECT: Police Activity Report for October 2026

The following is a summary of significant activity in the Police Department in October 2026:

Highlights

Del Rey Oaks Police Officers responded to approximately 54 door and gate alarms in October. Daily Sterile Area Prohibited Items Search conducted with TSA Personnel, no discrepancies observed. Daily testing of the Law Enforcement paging system conducted without error. DRO PD Officers conducted the Weekly Duress Alarm testing with TSA Personnel, all test alarms performing as required.

Officers responded to 0 Elevator Alarm during the course of the month.

Officers responded to 4 calls for service for gate malfunctions

Training

Officer Dowson provided updated training regarding MRY OPS. Met with Airport Operations throughout the month to ensure proper Airport protocols were being followed. Two officers conducted their yearly badge renewal through AirBadge.

Calls for Service

1. 10/01/2026 08:33 AM Ofcr Garcia
   Northside: Gate Alert
   Multiple reports of “invalid card” at V-22B. Airport Ops notified. Gate camera is nonfunctional.

2. 10/01/2026 07:36 PM Ofcr Gomez
   Terminal: Passenger reported a loss of a wallet while getting into a RideShare curbside. See DRO CR 26-288 for further.

3. 10/02/2026 01:11 PM Ofcr Garcia
   Terminal: Assist Airport Operation
   Airport Ops assisted with CCTV footage for a lost property CR (26-288).

4. 10/02/2026 05:20 PM Ofcr Garcia
   TSA: Ammunition at Checkpoint
   TSA Supervisor reported a surrendered round of ammunition. Information collected and documented in an FI.

5. 10/04/2026 11:12 AM Ofcr Dowson
   AOA: Damage Report
   Past tense property damage report requested by UGE for an incident that occurred around 0315 hrs. Tug vs aircraft. DRO CR 26-290.

6. 10/04/2026 01:39 PM Ofcr Dowson
   AOA: Vehicle Inspection
   Vehicle inspection v-7. Vehicle inspection and airline escorted.

7. 10/09/2026 08:19 AM Sgt Nguyen
   Southside: Threats
   Male subject called in to report suspicious activity at the airport that the Secret Service needed to investigate. See report for further DRO CR 26-300

8. 10/09/2026 09:17 AM Ofcr O'Neill
   Terminal: Lost Badge
   Lost badge reported. Badge deactivated, see DRO CR 26-299 for further.

9. 10/09/2026 11:05 AM Ofcr O'Neill
   AOA: Vehicle Inspection
   Vehicle and trailer inspected at gate V-8.

10. 10/09/2026 12:13 PM Ofcr O'Neill
    Southside: Medical
    Airline employee fell while walking down the hill from the Tower. Male transported to CHOMP.

11. 10/09/2026 02:48 PM Ofcr O'Neill
    Terminal: Suspicious Person
    Reported to PD a female taking a lot of pictures in the terminal. Unable to locate any suspicious activity in the terminal.

12. 10/09/2026 06:51 PM Ofcr Gomez
    Terminal: Lost and Found
    Baggage reported unattended in terminal. Baggage located and placed in Lost and Found.

13. 10/11/2026 12:35 PM Ofcr O'Neill
    AOA: Fuel spill
    PD advised of fuel spill. MFD and Operations aware.

14. 10/12/2026 06:00 PM Ofcr Bough
    AOA: Ramp Patrol
    Stood by on ramp while allegiant passengers were unloading.

15. 10/12/2026 08:58 PM Ofcr O'Neill
    Southside: Citizen Assist
    Citizen reported stuck in the short term parking lot. Republic Parking assisted.

16. 10/13/2026 04:38AM Ofcr Garcia
    AOA: Vehicle Inspection
    Vehicle inspection for Maintenance at DMA and escorted by United Airlines employee.

17. 10/13/2026 11:00 PM Ofcr Bough

Southside: Traffic Control
Patrolled curbside from 11 AM until 1 PM. Issued six parking tickets for various parking violations.

18. 10/14/2026 05:52 AM Ofcr Garcia
    AOA: Vehicle Inspection
    Vehicle Inspection at V-29 for plumbers.

19. 10/14/2026 07:50 AM Ofcr Bough
    AOA: Vehicle Inspection
    Vehicle Inspection at V-29 for electricians.

20. 10/14/2026 04:00 PM Ofcr Bough
    Terminal: Lost and Found
    Report of a black bag left on a chair near baggage claim. Found a name and number in it and left a message for the owner. He later showed up at TSA and claimed his bag.

21. 10/14/2026 07:45 PM Ofcr Garcia
    Northside: Gate Malfunction
    Airport Ops advised that Gate V18 was left open and unattended. Gate was secured and report (DRO CR26-306) was created for the incident.

22. 10/15/2026 09:20 AM Ofcr O'Neill
    AOA: Gate Malfunction
    V-22B reported not opening, airport operations notified.

23. 10/15/2026 05:09 PM Ofcr O'Neill
    AOA: Vehicle Inspection
    Vehicle inspection for American Airlines at V-8.

24. 10/16/2026 07:50 AM Ofcr O'Neill
    AOA: Fuel Spill
    Fuel spill report, airport operations and MFD notified.

25. 10/16/2026 08:15 AM Ofcr O'Neill
    AOA: Vehicle Inspection
    Vehicle inspection for American Airlines at V-8

26. 10/19/2026 11:50 AM Ofcr Dowson
    AOA: Vehicle Inspection
    Vehicle inspection for UGE at V-29.

27. 10/19/2026 04:33 PM Ofcr Dowson
    Terminal: Lost and Found
    BRAYDEN Fox called to report the loss of his cousin's driver's license from the Hertz Rental Car Lost and Found. DRO PD CR 26-313 for further.

28. 10/20/2026 02:13 PM Ofcr Bough
    Terminal: Intoxicated Passenger
    Male passenger deemed to intoxicated to fly. Male provided transportation to his residence in Seaside.

29. 10/20/2026 07:03 PM Ofcr Moore

Southside: Gate Blocked
Envoy trash dumpster partially block gate V29. Operations advised.

30. 10/23/2026 07:30 PM Ofcr Gomez
    Northside: Suspicious Vehicle
    Two vehicles reported parked in a dirt lot near the solar farm.

31. 10/24/2026 09:05 AM Ofcr O'Neill
    Terminal: Citizen Assist
    Assisted passenger locating lost property.

32. 10/24/2026 01:45 PM Ofcr O'Neill
    AOA: Vehicle Inspection
    Vehicle inspection at gate V-8.

33. 10/24/2026 07:55 PM Ofcr Tang
    Terminal: Verbal
    Verbal disturbance between two subjects over a parking issue. Parties were separated upon arrival and moved along.

34. 10/25/2026 12:00 PM Ofcr Dowson
    Terminal: Gate Malfunction
    Curbside and baggage claim patrol. Baggage claim belt broken over 230 bags off American Eagle unloaded manually.

35. 10/25/2026 09:29 PM Ofcr Moore
    AOA: Medical
    Medical on aircraft possible heart attack. Male transported.

36. 10/26/2026 08:21 AM Ofcr Dowson
    AOA: Vehicle Inspection
    Vehicle inspection for American eagle push back equipment.

37. 10/26/2026 10:53 AM Ofcr Dowson
    Terminal: Gate/Equipment Malfunction
    Assisted contractor with institutional knowledge to get the baggage claim running and determining cause of outage. First Alarm will be in tomorrow morning.

38. 10/27/2026 07:30 AM Ofcr Dowson
    Terminal: Gate/Equipment Malfunction
    Stood by with contractors in locating source of outage causing baggage claim issues. First Alarm to fix issue.

39. 10/27/2026 08:50 AM Ofcr Dowson
    Terminal: Equipment back online
    Alerts from V-3 and baggage claim renewed. System back online.

40. 10/27/2026 05:08 PM Ofcr Dowson
    AOA: Vehicle Inspection
    Vehicle Inspection for American Airlines as V-8.

41. 10/28/2026 01:18 PM Ofcr Bough
    Terminal: Fire Alarm

Fire Alarm activation in Main Terminal. Cleared by MFD.

42. 10/28/2026 03:30 PM Ofcr Gomez
    Terminal: Civil Issue
    Citizen called to report his National/Alamo account number was used to rent a vehicle that National Reported damage. See DRO CR 26-321 for further.

43. 10/28/2026 03:54 PM Ofcr Dowson
    Southside: Citizen Assist
    Assist passenger with locating his vehicle in Long Term Parking Lot.

44. 10/29/2026 08:46 AM Sgt Nguyen
    AOA: Vehicle Inspection
    Vehicle inspection at V-29 for UGE.

45. 10/29/2026 01:25 PM Sgt Nguyen
    Southside: Medical
    Medical after fall in the Long Term Parking Lot. See DRO CR 26-323 for further.

46. 10/29/206 03:18 PM Sgt Nguyen
    AOA: Vehicle Inspection
    Vehicle inspection at V-8 for American Airlines.

47. 10/29/2026 05:40 PM Sgt Nguyen
    AOA: Vehicle Inspection
    Vehicle inspection at V-8

48. 10/30/2026 10:45 AM Sgt Nguyen
    AOA: Tenant Issue
    Tenant called with questions about Hangar Inspection, referred to Airport Operations and Monterey Fire.

49. 10/31/2026 11:05 AM Ofcr O'Neill
    Terminal: Unattended Bag
    Unattended bag reported near baggage claim. Returned to owner.

50. 10/31/2026 09:45 PM Ofcr Tang
    Northside: Suspicious Vehicle
    Vehicle reported on the Northside parked suspiciously. Unable to locate matching vehicle in the area.

End of Report.