



AGENDA

**JOINT GONZALES CITY COUNCIL/SUCCESSOR AGENCY
REGULAR MEETING
COUNCIL CHAMBERS, 117 FOURTH STREET
GONZALES, CA 93926
MONDAY, MAY 4, 2026
6:00 PM**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**

City Council/Successor Agency Members:

Mayor Pro Tem/Vice Chair Liz Silva, Council/Agency Member Scott Funk, Council/Agency Member Lorraine Worthy, Council/Agency Member Maria Orozco, Mayor/Chair Jose L. Rios

PUBLIC NOTICE

This meeting is being conducted consistent with State of California Executive Order N-29-20 dated March 17, 2020, regarding the COVID-19 pandemic. The public may participate in person or online via zoom at <https://us06web.zoom.us/j/87020263943> or call 1 (669) 900-6833 and use Meeting ID: 870 2026 3943. If you wish to make either a general public comment or to comment on a specific agenda item, please use the Raise Hand function. You will be allowed two minutes for your comments.

If you choose not to attend the City Council meeting but wish to make a comment on a specific agenda item, please submit your comment limited to 250 words or less by 12:00p.m. on the day of the meeting to the City Clerk at cityclerk@ci.gonzales.ca.us

4. PRESENTATIONS

- 4.1** Approve and Present Proclamation No. 2026-02 Proclaiming May 2026 as Poppy Month
[Proclamation No. 2026-02 Poppy Month.docx](#)

5. BUSINESS FROM THE PUBLIC

Business from the Public not on the Agenda; any member of the Public may address the Council/Agency for a period not to exceed two (2) minutes on any subject not on the Agenda. The Council/Agency will listen to all communications but may take no action.

6. CONSENT AGENDA

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

- 6.1** Approve the Joint City Council/Successor Agency Regular Meeting Minutes - April 20, 2026

- 6.2 Approve Accounts Payable Warrants #53769-53834
[Warrants #53769-53834.pdf](#)

- 6.3 Authorize the City Manager to Approve a Quote from Alvarez Technology Group in the Amount of \$58,000 to Replace the Expiring VMware Server Hosting Software with Scale Computing Systems
[Letter from Alvarez Technology Group](#)

- 6.4 Resolution No. 2026-15 A Resolution of the City Council of the City of Gonzales Authorizing the Establishment and Maintenance of Bank Accounts for the Municipal Funds and Repealing Resolutions in Conflict Herewith
[Resolution No. 2026-15](#)

- 6.5 Resolution No. 2026-16, A Resolution of the City Council of the City of Gonzales Authorizing Investment of Monies in the Local Agency Investment Fund
[Resolution No. 2026-16](#)

- 6.6 Resolution No. 2026-18, A Resolution of the City Council of the City of Gonzales Approving the Prioritized List of Services and Programs to be Funded with Tax Proceeds Received from the Measure 'K' Transaction and Use Tax, During Fiscal Year 2026-2027, Including Funding Allocations
[Resolution No. 2026-18](#)
[Exhibit A - Funding Allocations-Projects FY 26-27](#)

7. REGULAR AGENDA

- 7.1 Resolution No. 2026-17, A Resolution of the City Council of the City of Gonzales in Support of City of Gonzales Measure B, a Measure Establishing a Special Parcel Tax to be Levied on Properties within the City Based on Land Use to Fund Fire and Emergency Medical Services
[Resolution No. 2026-17](#)

8. GONZALES YOUTH COUNCIL UPDATES

9. BUSINESS FROM CITY COUNCIL

- 9.1. Board/Committee Reports
- Transportation Agency for Monterey County
 - Mayor Selection Committee
 - Salinas Valley Recycles
 - Measure K Oversight Committee

- 9.2. Oral Communications

10. BUSINESS FROM CITY MANAGER

11. ADJOURNMENT

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (831) 675-5000. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

(CFR 35.102-35.104 ADA Title II). This is a public meeting and as such, can be seen live by people present or online and is being recorded; therefore; anything you say or do here is public information. The recordings are available online.

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at City Hall located at 147 Fourth Street, Gonzales, California, during normal business hours.

I, Mary Villegas, Deputy City Clerk of the City of Gonzales, do hereby certify that a copy of the foregoing Joint City Council/Successor Agency Regular Meeting Agenda was posted at City Hall, Council Chambers, and on the City's website by Thursday, April 30, 2026, at 5:00p.m.

/s/ Mary Villegas
Mary Villegas

4/30/26
Date



CITY OF GONZALES

AGENDA ITEM

4.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve and Present Proclamation No. 2026-02 Proclaiming May 2026 as Poppy Month

ATTACHMENTS:

[Proclamation No. 2026-02 Poppy Month.docx](#)



PROCLAMATION NO. 2026-02



WHEREAS, in support of the American Legion Auxiliary, Gonzales Unit 81, the City Council is Declaring May 2026 as Poppy Month; and

WHEREAS, the Poppy became a symbol of sacrifice of lives in war, and represented the hope that no one had died in vain; and

WHEREAS, Poppy Month has become a tradition in almost every American Community; and

WHEREAS, the distribution of the bright red flower is one of the oldest and most widely recognized programs of the American Legion Auxiliary; and

WHEREAS, the memorial Poppy is made by hospitalized veterans, then distributed to the public near Memorial Day, and all donations received are used to benefit America's Veterans.

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Jose L. Rios, on behalf of the City of Gonzales City Council, hereby proclaim, honor, and support May 2026 as Poppy Month.

Jose L. Rios, The Honorable Mayor
May 4, 2026



CITY OF GONZALES

AGENDA ITEM

6.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve the Joint City Council/Successor Agency Regular Meeting Minutes - April 20, 2026

ATTACHMENTS:
[April 20, 2026 CC/SA Minutes.pdf](#)



MINUTES

JOINT MEETING OF THE GONZALES CITY COUNCIL AND GONZALES SUCCESSOR AGENCY MONDAY, APRIL 20, 2026 6:00 P.M.

CALL TO ORDER

The meeting was called to order at 6:00 PM by Mayor Jose L. Rios.

PLEDGE OF ALLEGIANCE

The flag salute was recited by all present.

1. ROLL CALL

Attendee Name	Title	Status
Jose L. Rios	Mayor/Chair	Present
Liz Silva	Mayor Pro Tem/Vice Chair	Present
Scott Funk	Council/Agency Member	Present
Lorraine Worthy	Council/Agency Member	Present
Maria Orozco	Council/Agency Member	Present

YOUTH COMMISSIONERS PRESENT

Orlando Rodriguez.

STAFF PRESENT

City Manager Carmen Gil, City Attorney Michael F. Rodriguez, Community Development Director Taven Kinison Brown, Executive Assistant to the City Manager/Deputy City Clerk Mary Villegas, Administrative Assistant II Yoanna Meza, Public Works Director/City Engineer Octavio Hurtado, and Police Chief Keith Wise.

* Successor Agency Item

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PRESENTATIONS

2. Certificate of Recognition to Izzie Pacheco

Deputy City Clerk Villegas read the certificate and Mayor Rios presented it to Izzie Pacheco.

Izzie Pacheco thanked her coaches.

BUSINESS FROM THE PUBLIC

3. Business from the Public not on the Agenda; any member of the Public may address the Council for a period not to exceed three minutes on any subject not on the Agenda. The Council will listen to all communications, but may take no action.

Henry Martinez Sr. commented on the reasons why his court case couldn't be tried, officers in violation, and the officers that were present when he was hit. He told the Council he was here to say the cops and Chief are derelict of their duties and unbecoming officers.

Henry Martinez Jr. (via zoom), said he had been quiet building his case the last couple of weeks, and commented about the videos depicting a lot of issues. He elaborated on what happened in the video his family got, and the Police Department knowing about the PO Boxes on the old side of town and putting home addresses for the warrants.

CONSENT AGENDA

4. Approve the Joint City Council/Successor Agency Regular Meeting - March 16, 2026 Minutes
5. Approve Accounts Payable Warrants #53558-53765
6. City Manager's Report
7. Community Development Department Activity Report
8. Community Engagement & Recreation Departments Activity Report
9. Police Department Activity Report
10. Public Works/City Engineer Department Activity Report
11. Consider Approval of Resolution No. 2026-14, A Resolution of the City Council of the City of Gonzales Declaring April 19 - 25, 2026 as California Cities Week in the City of Gonzales
12. Annual Housing Element Progress Report for 2025

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Liz Silva, Mayor Pro Tem
SECONDER:	Maria Orozco, Council Member
AYES:	Jose L. Rios, Liz Silva, Scott Funk, Lorraine Worthy, Maria Orozco

GONZALES YOUTH COUNCIL UPDATES

13. Oral Communications

Commissioner Rodriguez reported on the meeting they hosted on March 28th regarding food stability and the community garden; planning process of the upcoming South County Youth Summit in May; action items discussed at their April 16th GYC meeting; speaking and introductions before the Coastal Commission; recognition by Coastal Commissioner Ray Jackson for efficient advocacy and construction of the Community Center; and promoting events and projects. He invited the Council to the May 2nd South County Youth Summit which they were hosting at the Community Center from 9:00am-2:00pm.

BUSINESS FROM CITY COUNCIL

14. City Council Board/Committee Reports

- a. League of California Cities Monterey Bay Division
No report.
- b. Association of Monterey Bay Area Governments
Council Member Funk mentioned that AMBAG went dark this month.
- c. Monterey Salinas Transit
Council Member Worthy reported on the people who assisted the senior group in Monterey and said it was nice to see how people take care of each other in our County. She announced the next meeting on May 11th.

15. Oral Communications

Council Member Worthy expressed her concerns about young kids riding electric scooters at high speeds and not wearing a helmet. She shared a story about a young boy in Michigan getting brain damage and was in an induced coma due to a scooter accident with no helmet. She encouraged everyone riding to wear helmets and avoid accidents. She thanked Supervisor Lopez for bringing the Coastal Commission here last week where she attended along with other Council Members and staff, and it was nice to see they were impressed with our community. She gave a shoutout to our new Public Works Director Hurtado for taking care of an issue on the new EV charging stations.

Mayor Pro Tem Silva encouraged all people who use the e-toys, scooters, or bikes, to follow the rules of the road. She also encouraged the Youth Council to have something like a safety summit to encourage all the young people to wear helmets and not speed down the sidewalks, especially in front of the post office because there are a lot of older citizens out there. She also thanked Supervisor Lopez for bringing the California Coastal Commission to our humble little City and elaborated on what was discussed. She attended the Salinas Valley Fair kickoff this past Saturday in King City and it was well attended. She announced the Salinas Valley Fair will take place May 14 - 17, 2026, and the Memorial Day Ceremony on Monday, May 25th at 9:00am.

Council Member Orozco thanked Council Member Worthy, on behalf of the Housing Authority, for her comments on the assistance that MST provided for the families affected, which they're still trying to place some of them. She announced the Children's Festival this Sunday at Central Park where they will have agencies providing information for families and children, and raffles throughout the day, a free and fun event for families from 1:00pm - 5:00pm. She also announced the Annual Cinco de Mayo Festival the following Sunday at Central Park which includes a parade from 12:00pm - 6:00pm. She said she also attended the Coastal Commission meeting on Friday and it was really interesting to hear the different permits that they have to deal with, and their process for public comments was very organized. She added that Rotary's July 4th celebration was

around the corner, and they are already discussing plans for the different events. She mentioned the Gonzales Rotary Club will be hosting Valley Nights on April 28th.

Mayor Rios noticed a problem with trash cans blocking the driveways to the alleys and asked Mayor Pro Tem Silva to ask Tri-Cities if we can work on a solution and if not, maybe spreading out trash pickup days. He also asked staff to take a look at the 100 block of Belden Street which has some holes on the sidewalk. He also noticed when going down on Fourth Street the roadway is very rough.

City Manager Gil informed him that was part of Public Works Director Hurtado's report from his Department.

Mayor Rios also thanked Supervisor Lopez for bringing the Coastal Commissioners here in town and hoped they made it an annual tradition. He also asked Mayor Pro Tem Silva to read a letter he received via certified mail. Mayor Pro Tem Silva read a letter from Danica Madrigal, a resident of this community, to bring attention to a safety concern regarding a red zone located near a stop sign where vehicles frequently park, and the issue was tall palm trees located near the red zone partially blocking visibility when drivers approach the stop sign as well as parked cars. The location is Riesling Place. He asked staff to follow up and maybe repaint that curb and Officers to be more diligent about red zones since that was an easy ticket.

BUSINESS FROM CITY MANAGER

16. Oral Communications

City Manager Gil mentioned there were changes to the Chair Yoga events but dates will be shared when they're available. She shared the issues we were having with the electric scooters and bicycles, and indicated staff will be putting a safety message in the utility bills reminding everyone about the use of helmets and abiding by the safety rules. She encouraged parents in the community to remind folks who were utilizing electric scooters and bikes to abide by the rules to avoid getting hurt and hurting others. She thanked staff for taking care of everything for the Coastal Commission while she was out on vacation. She said she received very good feedback and text messages from folks who attended, as well as from Supervisor Lopez on how proud he was of the youth commissioners for getting up there and speaking in front of the Commission. She thanked Supervisor Lopez again since it was definitely something to be proud of for our community. She reminded the Council about the May 2nd Youth Council Summit taking place at the Community Center, and announced the Community Center Project was also receiving another award through the Construction Management Association of Northern California, for Project Achievement Award, and it will be part of an evening gala on May 14th in Danville, California. She stated that Harris & Associates applied for the award, and it was very exciting to hear we got the award because of all the groundwork to make this Center a reality.

Public Works Director Hurtado said it's been busy these last few months with the different projects, and reported on the wastewater treatment plant pond where they're putting the finishing touches on it; staff working on a City-wide weed Abatement Program; 5th Street Truck Ban Project making headways; submission of an RSTP grant through TAMC for a variety of projects such as the 4th Street Resurfacing Project, Rincon Road and Fifth Street, and a grant to remove the island on Alta Street in front of the car lot; and Bike Line connecting Alta Street and Corda Camp. He added that staff is working on the Day Light Law red curb project and is establishing what the parameters are at each of the subdivisions because they're different. Public Works will start working on the volunteering program.

City Manager Gil added that staff also submitted two different requests to Congresswoman Lofgren's Office and Senator Laird's Office for funds for the Wastewater Treatment Plant totaling about \$6 million, and staff feels pretty good about one.

Mayor Rios asked for a moment of silence for another Gonzales resident, Manuel Garcia, that recently passed peacefully at 100 years old.

A moment of silence was observed by all present.

CLOSED SESSION

Any member of the public may address the Council on a closed session item appearing on the agenda. Speakers shall have a limited time of two (2) minutes. Please be brief and to the point.

There was none.

17. The City Council will recess to closed session pursuant to Government Code Section 54956.9(a) to confer with its Attorney regarding pending litigation which has been initiated formally and to which the City is a party: Claim of Roman Valdez Jr., a minor, through Maria Medina.

The Council conferred with legal counsel and provided direction. No other reportable action taken.

18. The City Council will recess to closed session pursuant to Government Code Section 54956.9(a) to confer with its Attorney regarding pending litigation which has been initiated formally and to which the City is a party: Duran v. City of Gonzales.

The Council conferred with legal counsel and provided direction. No other reportable action taken.

ADJOURNMENT

The meeting was adjourned at 7:20 PM.

ATTEST:

Mary Villegas, Deputy City Clerk



CITY OF GONZALES

AGENDA ITEM

6.2

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve Accounts Payable Warrants #53769-53834

ATTACHMENTS:
[Warrants #53769-53834.pdf](#)



Gonzales, CA

Check Report

By Check Number

Date Range: 04/11/2026 - 04/24/2026

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
Bank Code: POOL-MECHANICS-POOL-MECHANICS BANK							
PARS	JOHN HANCOCK USA		04/24/2026	Regular	0.00	4,450.48	53769
INV0001138	Invoice	02/27/2026	CITIBANK-PARS CONTRACT # 86360		0.00	2,225.24	
INV0001202	Invoice	03/27/2026	CITIBANK-PARS CONTRACT # 86360		0.00	2,225.24	
EDIS	EMPLOYER DRIVEN INSURANCE SERVICES		04/24/2026	Regular	0.00	26,194.60	53770
INV0001259	Invoice	04/24/2026	EDIS - ADMIN		0.00	1,186.00	
INV0001260	Invoice	04/24/2026	EDIS - MEDICAL		0.00	25,008.60	
MEDEYE	EYEMED		04/24/2026	Regular	0.00	507.96	53771
INV0001279	Invoice	04/24/2026	VISION INSURANCE - EMPLOYER		0.00	507.96	
GONZPOA	GONZALES POLICE OFFICERS ASSOCIATION		04/24/2026	Regular	0.00	550.00	53772
INV0001270	Invoice	04/24/2026	POA UNION DUES		0.00	550.00	
FIRE DUES	GONZALES PROFESSIONAL FIREFIGHTERS ASSO		04/24/2026	Regular	0.00	73.44	53773
INV0001261	Invoice	04/24/2026	FIRE UNION DUES		0.00	73.44	
PARS	JOHN HANCOCK USA		04/24/2026	Regular	0.00	2,225.24	53774
INV0001267	Invoice	04/24/2026	CITIBANK-PARS CONTRACT # 86360		0.00	2,225.24	
ICMA	MISSION SQUARE		04/24/2026	Regular	0.00	4,982.52	53775
INV0001253	Invoice	04/24/2026	457 LOAN PAYMENT		0.00	1,253.55	
INV0001263	Invoice	04/24/2026	457 ICMA DEFERRED COMP		0.00	3,728.97	
STANDARD	STANDARD INSURANCE COMPANY		04/24/2026	Regular	0.00	2,191.46	53776
INV0001256	Invoice	04/24/2026	AD&D - EMPLOYER		0.00	153.60	
INV0001264	Invoice	04/24/2026	BASIC LIFE - EMPLOYER		0.00	938.75	
INV0001266	Invoice	04/24/2026	LONG TERM DISABILITY - EMPLOYER		0.00	1,099.11	
	Void		04/24/2026	Regular	0.00	0.00	53777
4343	4LEAF, INC.		04/24/2026	Regular	0.00	11,619.13	53778
J0816-26C	Invoice	04/24/2026	Plan check/Review		0.00	2,842.81	
J3539A8	Invoice	04/24/2026	Inspections		0.00	8,776.32	
256	ABAG PUBLICLY OWNED ENERGY RESOURCES		04/24/2026	Regular	0.00	7,317.33	53779
11007	Invoice	04/24/2026	Levelized Nat Gas		0.00	7,317.33	
108	AIRGAS		04/24/2026	Regular	0.00	636.14	53780
5523914287	Invoice	04/24/2026	Propane		0.00	60.85	
5523914393	Invoice	04/24/2026	Propane		0.00	147.04	
9170875717	Invoice	04/24/2026	Oxygen		0.00	428.25	
2	ALL - SAFE ALARMS		04/24/2026	Regular	0.00	1,200.00	53781
138474	Invoice	04/24/2026	Monthly Monitoring April 2026		0.00	600.00	
139121	Invoice	04/24/2026	Monthly Monitoring May 2026		0.00	600.00	
137	AMERICAN SUPPLY CO.		04/24/2026	Regular	0.00	1,472.98	53782
3086715	Invoice	04/24/2026	General Supplies		0.00	713.36	
3087798	Invoice	04/24/2026	General Supplies		0.00	759.62	
4117	AT&T		04/24/2026	Regular	0.00	369.61	53783
040726	Invoice	04/24/2026	Phone & Fax		0.00	369.61	
1800	AUTOMOTIVE & INDUSTRIAL aka: JKD INVESTM		04/24/2026	Regular	0.00	408.64	53784
378864	Invoice	04/24/2026	Weed Eater Parts		0.00	58.28	
378865	Invoice	04/24/2026	Weed Eater Parts		0.00	78.28	
378962	Invoice	04/24/2026	JD Tractor		0.00	272.08	

Check Report

Date Range: 04/11/2026 - 04/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3168	AUTOZONE INC.	04/24/2026	Regular	0.00	46.99	53785
<u>05509084022</u>	Invoice	04/24/2026	John Deer Tractor	0.00	46.99	
1054	BANUELOS ENTERPRISES, INC.	04/24/2026	Regular	0.00	14.22	53786
<u>1044</u>	Invoice	04/24/2026	Gas - Fire Truck	0.00	14.22	
4260	BLACKTHORNE SPAS LLC	04/24/2026	Regular	0.00	882.48	53787
<u>71492</u>	Invoice	04/24/2026	Pool Chemicals	0.00	773.36	
<u>71727</u>	Invoice	04/24/2026	Pool Chemicals	0.00	98.19	
<u>71734</u>	Invoice	04/24/2026	Pool Chemicals	0.00	10.93	
BOYSGIRLS	BOYS & GIRLS CLUBS OF MONTEREY COUNTY	04/24/2026	Regular	0.00	10,000.00	53788
<u>250</u>	Invoice	04/24/2026	B&G Club March Programming	0.00	10,000.00	
2509	CALIFORNIA BUILDING STANDARDS COMMISSIC	04/24/2026	Regular	0.00	36.90	53789
<u>040926</u>	Invoice	04/24/2026	1st Quarter Admin Fees	0.00	36.90	
770	CARLOS ALBERTO ESQUIVEL JACOB'S MAINTEN	04/24/2026	Regular	0.00	100.00	53790
<u>2075</u>	Invoice	04/24/2026	Janitorial	0.00	100.00	
3984	CHALLENGER TEAMWEAR LLC	04/24/2026	Regular	0.00	175.90	53791
<u>1325722-IN</u>	Invoice	04/24/2026	Girls Softball Coach Shirts	0.00	175.90	
COLUMBIABANK	COLUMBIA BANK	04/24/2026	Regular	0.00	54,760.50	53792
<u>5021-PB6</u>	Invoice	04/24/2026	IW Facility	0.00	34,258.00	
<u>5021-PB7</u>	Invoice	04/24/2026	IW Facility	0.00	20,502.50	
1762	COPWARE, INC.	04/24/2026	Regular	0.00	705.00	53793
<u>87455</u>	Invoice	04/24/2026	Copwave Inc 05/26 - 04/27	0.00	705.00	
1821	CSK AUTO, INC.	04/24/2026	Regular	0.00	616.12	53794
<u>3566-295628</u>	Invoice	04/24/2026	Vehicle Maintenance	0.00	353.73	
<u>3566-296250</u>	Invoice	04/24/2026	Vehicle Maintenance	0.00	238.48	
<u>3566-296259</u>	Invoice	04/24/2026	Water Truck Maintenance	0.00	23.91	
3028	D & J TIRE SERVICE	04/24/2026	Regular	0.00	205.00	53795
<u>17996</u>	Invoice	04/24/2026	John Deer	0.00	205.00	
1410	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	04/24/2026	Regular	0.00	349.00	53796
<u>036818</u>	Invoice	04/24/2026	DOJ Livescan	0.00	349.00	
GATEWAYP	GATEWAY PACIFIC CONTRACTORS, INC	04/24/2026	Regular	0.00	1,040,449.50	53797
<u>6</u>	Invoice	04/24/2026	IWTF Construction No.6	0.00	650,902.00	
<u>7</u>	Invoice	04/24/2026	IWTF Construction No.7	0.00	389,547.50	
3274	GONZALES ACE HARDWARE INC.	04/24/2026	Regular	0.00	326.69	53798
<u>043146/3</u>	Invoice	04/24/2026	Back Hoe for WWTP	0.00	20.65	
<u>043165/3</u>	Invoice	04/24/2026	Maintenance Parts	0.00	2.88	
<u>043308/3</u>	Invoice	04/24/2026	Supplies	0.00	72.28	
<u>043349/3</u>	Invoice	04/24/2026	Cable Tie-Flag Pole	0.00	3.28	
<u>043355/3</u>	Invoice	04/24/2026	Field Chalk for Rec Softball	0.00	41.30	
<u>043369/3</u>	Invoice	04/24/2026	Maintenance Parts	0.00	12.38	
<u>043398/3</u>	Invoice	04/24/2026	Mounting sings on generator	0.00	33.51	
<u>043428/3</u>	Invoice	04/24/2026	Maintenance for Meters	0.00	98.09	
<u>043429/3</u>	Invoice	04/24/2026	Valve Box	0.00	23.75	
<u>043441/3</u>	Invoice	04/24/2026	Supplies	0.00	12.38	
<u>0434444/3</u>	Invoice	04/24/2026	Doorstop wedges	0.00	6.19	
225	GONZALES IRRIGATION	04/24/2026	Regular	0.00	71.91	53799
<u>136609</u>	Invoice	04/24/2026	WWTP Sewer Lines	0.00	71.91	
1109	GONZALES UNIFIED SCHOOL DISTRICT	04/24/2026	Regular	0.00	3,641.74	53800
<u>AR26-00060</u>	Invoice	04/24/2026	Gym Use - November 2025	0.00	1,192.74	
<u>AR26-00061</u>	Invoice	04/24/2026	Gym Use - December 2025	0.00	1,165.21	

Check Report

Date Range: 04/11/2026 - 04/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>AR26-00062</u>	Invoice	04/24/2026	Gym Use - January 2026	0.00	1,283.79	
1319	GREEN VALLEY FARM SUPPLY	04/24/2026	Regular	0.00	135.40	53801
<u>373002</u>	Invoice	04/24/2026	supplies for river rd clean up	0.00	84.78	
<u>373374</u>	Invoice	04/24/2026	PPE for spraying round up	0.00	50.62	
3228	HARRIS & ASSOCIATES, INC.	04/24/2026	Regular	0.00	26,340.00	53802
<u>71759</u>	Invoice	04/24/2026	Community Center	0.00	26,340.00	
4120	HILL BROTHERS CHEMICAL CO	04/24/2026	Regular	0.00	4,149.11	53803
<u>INV13152024</u>	Invoice	04/24/2026	CHLORINE	0.00	4,149.11	
HERNANDEZJ	JAKILYN POMPA HERNANDEZ	04/24/2026	Regular	0.00	875.00	53804
<u>042026</u>	Invoice	04/24/2026	Softball Team Hooded Sweaters	0.00	875.00	
2818	JARVIS FAY LLP.	04/24/2026	Regular	0.00	6,961.50	53805
<u>21764</u>	Invoice	04/24/2026	Legal Services	0.00	5,292.00	
<u>21765</u>	Invoice	04/24/2026	Legal Services	0.00	1,669.50	
4411	JOHN ANTHONY MENA JR.	04/24/2026	Regular	0.00	9,253.20	53806
<u>042126</u>	Invoice	04/24/2026	2026 Youth Rec Basketball Uniforms	0.00	5,338.20	
<u>042126B</u>	Invoice	04/24/2026	2026 Girls Rec Softball Jerseys	0.00	2,095.00	
<u>042126C</u>	Invoice	04/24/2026	2026 Girls Rec Softball Team Hoodies	0.00	1,820.00	
4381	JOHN F. OTTO, INC.	04/24/2026	Regular	0.00	652,740.43	53807
<u>2321700.30</u>	Invoice	04/24/2026	Community Center	0.00	135,843.63	
<u>2321700.31</u>	Invoice	04/24/2026	Community Center	0.00	516,896.80	
202	KEITH WISE	04/24/2026	Regular	0.00	259.00	53808
<u>050326</u>	Invoice	04/24/2026	Overnight Travel 05/03-05/06/26	0.00	259.00	
LEHR	Lehr Upfitters OpCo LLC	04/24/2026	Regular	0.00	11,101.79	53809
<u>SI130872</u>	Invoice	04/24/2026	Panosonic tablets	0.00	9,032.49	
<u>SI131402</u>	Invoice	04/24/2026	Panasonic Tablet Vehicle Dock	0.00	2,069.30	
72	MISSION UNIFORM SERVICE	04/24/2026	Regular	0.00	2,018.21	53810
<u>525756256</u>	Invoice	04/24/2026	Mission Linen	0.00	102.01	
<u>525786169</u>	Invoice	04/24/2026	Mission Linen	0.00	67.97	
<u>525793018</u>	Invoice	04/24/2026	Mission Linen	0.00	184.36	
<u>525808414</u>	Invoice	04/24/2026	Uniforms	0.00	33.00	
<u>525828145</u>	Invoice	04/24/2026	supplies	0.00	305.83	
<u>525830457</u>	Invoice	04/24/2026	mission uniform	0.00	102.01	
<u>525830459</u>	Invoice	04/24/2026	Mats	0.00	58.85	
<u>525830460</u>	Invoice	04/24/2026	Uniforms	0.00	107.04	
<u>525830461</u>	Invoice	04/24/2026	uniforms	0.00	186.97	
<u>525872826</u>	Invoice	04/24/2026	Gloves	0.00	332.95	
<u>525876856</u>	Invoice	04/24/2026	Uniforms	0.00	184.36	
<u>525876857</u>	Invoice	04/24/2026	Mats	0.00	58.85	
<u>525876858</u>	Invoice	04/24/2026	Uniforms	0.00	107.04	
<u>525876859</u>	Invoice	04/24/2026	Uniforms	0.00	186.97	
3970	MNS ENGINEERS, INC.	04/24/2026	Regular	0.00	30,338.00	53811
<u>92462</u>	Invoice	04/24/2026	Swer Manhole Rehab & Replacement Serv...	0.00	7,706.25	
<u>93428</u>	Invoice	04/24/2026	PM/CM for IW system	0.00	22,631.75	
MCRFD	Monterey County Regional Fire Protection Distr	04/24/2026	Regular	0.00	4,650.00	53812
<u>04062026</u>	Invoice	04/24/2026	Fire Chief Services	0.00	4,650.00	
2525	MY JEEP CHRYSLER DODGE	04/24/2026	Regular	0.00	11.75	53813
<u>269917</u>	Invoice	04/24/2026	Oil Filters for Dodge Trucks	0.00	11.75	
91	P. G. & E.	04/24/2026	Regular	0.00	5,450.26	53814
<u>041526-22036</u>	Invoice	04/24/2026	Electric Utilities	0.00	1,127.15	
<u>041526-37949</u>	Invoice	04/24/2026	Electric Utilites	0.00	599.05	

Check Report

Date Range: 04/11/2026 - 04/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>041526-38028</u>	Invoice	04/24/2026	Electric Utilities	0.00	168.86	
<u>041526-59668</u>	Invoice	04/24/2026	Electric Utilities	0.00	161.21	
<u>041626-26379</u>	Invoice	04/24/2026	Electric Utilities	0.00	2,301.30	
<u>041626-33482</u>	Invoice	04/24/2026	Electric Utilities	0.00	226.63	
<u>041626-40172</u>	Invoice	04/24/2026	Electric Utilities	0.00	866.06	
3194	PUBLIC AGENCY RETIREMENT SERVICES	04/24/2026	Regular	0.00	521.92	53815
<u>60213</u>	Invoice	04/24/2026	Admin Fees	0.00	521.92	
2790	RDO EQUIPMENT CO.	04/24/2026	Regular	0.00	196.86	53816
<u>P5744538</u>	Invoice	04/24/2026	Blades for JD Mower	0.00	196.86	
2979	SALINAS VALLEY PRO SQUAD	04/24/2026	Regular	0.00	111.30	53817
<u>022885</u>	Invoice	04/24/2026	SVPS- Pruneda	0.00	111.30	
2685	SC FUELS	04/24/2026	Regular	0.00	505.18	53818
<u>1217109</u>	Invoice	04/24/2026	Fuel	0.00	505.18	
2365	SHAPE INC.	04/24/2026	Regular	0.00	4,847.09	53819
<u>62462B51967</u>	Invoice	04/24/2026	Lift Station Pump - Canyon Creek	0.00	4,847.09	
2449	SMITH & ENRIGHT LANDSCAPING, INC.	04/24/2026	Regular	0.00	6,410.45	53820
<u>4495</u>	Invoice	04/24/2026	Landscape	0.00	6,410.45	
1771	SOCIAL VOCATIONAL SERVICES INC	04/24/2026	Regular	0.00	2,012.16	53821
<u>24C2608-IN</u>	Invoice	04/24/2026	437.16	0.00	437.16	
<u>25C2603-IN</u>	Invoice	04/24/2026	Janitorial	0.00	1,575.00	
4361	STAPLES, INC. Staples Contract & Commercial	04/24/2026	Regular	0.00	84.13	53822
<u>7009352611</u>	Invoice	04/24/2026	Office Supplies	0.00	84.13	
1708	SWRCB	04/24/2026	Regular	0.00	727.00	53823
<u>SW-0340270</u>	Invoice	04/24/2026	Community Center Annual Permit Fees	0.00	727.00	
1890	THE SPCA OF MONTEREY COUNTY	04/24/2026	Regular	0.00	4,825.00	53824
<u>0925-0326</u>	Invoice	04/24/2026	SPCA	0.00	1,395.00	
<u>3-26</u>	Invoice	04/24/2026	SPCA	0.00	3,430.00	
TMDCREATIVE	TOVAR STRATEGIES, INC	04/24/2026	Regular	0.00	225.00	53825
<u>22-25831</u>	Invoice	04/24/2026	Website Services	0.00	225.00	
3175	TRANS UNION RISK AND ALTERNATI DATA SOLL	04/24/2026	Regular	0.00	110.00	53826
<u>298157-202603-1</u>	Invoice	04/24/2026	Trans Union	0.00	110.00	
3718	TRINI'S PLUMBING	04/24/2026	Regular	0.00	715.34	53827
<u>26-0330A</u>	Invoice	04/24/2026	Clogged Restroom	0.00	325.00	
<u>5778</u>	Invoice	04/24/2026	Materials	0.00	39.11	
<u>5784</u>	Invoice	04/24/2026	Materials	0.00	61.01	
<u>5788</u>	Invoice	04/24/2026	Materials	0.00	15.18	
<u>6251</u>	Invoice	04/24/2026	Materials	0.00	73.34	
<u>6253</u>	Invoice	04/24/2026	Materials	0.00	130.27	
<u>6269</u>	Invoice	04/24/2026	Materials	0.00	71.43	
3577	U.S. BANK	04/24/2026	Regular	0.00	2,690.39	53828
<u>030626KW</u>	Invoice	04/24/2026	PD Credit Card Charges	0.00	691.87	
<u>040626KW</u>	Invoice	04/24/2026	PD Credit Card Expenses	0.00	538.74	
<u>040626OH</u>	Invoice	04/24/2026	Credit Card Charges	0.00	1,444.78	
<u>040626TKB</u>	Invoice	04/24/2026	Monthly Subscription	0.00	15.00	
4050	USC FOUNDATION University of Southern CA	04/24/2026	Regular	0.00	120.00	53829
<u>22033</u>	Invoice	04/24/2026	Backflow Membership	0.00	120.00	
132	VALLEY ELECTRIC MOTOR SERVICE	04/24/2026	Regular	0.00	9,083.89	53830
<u>34768</u>	Invoice	04/24/2026	Spare Aerator	0.00	9,083.89	

Check Report

Date Range: 04/11/2026 - 04/24/2026

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
174 <u>437187</u>	VALLEY SAW & GARDEN EQUIPMENT Invoice	04/24/2026	04/24/2026 Weed Trimmer	Regular	0.00 0.00	63.33 63.33	53831
3471 <u>6140264852</u>	VERIZON WIRELESS Invoice	04/24/2026	04/24/2026 verizon broadband	Regular	0.00 0.00	344.09 344.09	53832
99 <u>277943-1</u> <u>277952-1</u> <u>277953-1</u> <u>277976-1</u> <u>277980-1</u> <u>277989-1</u> <u>277996-1</u> <u>278000-1</u> <u>278001-1</u>	VOSTI'S, INC. Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	04/24/2026 04/24/2026 04/24/2026 04/24/2026 04/24/2026 04/24/2026 04/24/2026 04/24/2026 04/24/2026	04/24/2026 John Deer Tractor Truck Maintenance Truck Maintenance Dump Truck Maintenance Vehicle Maintenance Vehicle Maintenance Maintenance on Vehicle John Deer Tractor Battery	Regular	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,095.69 135.99 227.44 227.44 121.47 388.73 203.74 187.32 399.73 203.83	53833
YeseniaR <u>042126</u>	Yesenia Ramirez Invoice	04/24/2026	04/24/2026 2026 Rec Softball Custom Hoodies 14U Bla...	Regular	0.00 0.00	305.00 305.00	53834
AFLAC <u>INV0001265</u>	AFLAC Invoice	04/24/2026	04/24/2026 AFLAC - LIFE	Bank Draft	0.00 0.00	236.92 236.92	DFT0000269
CALPERS RET <u>INV0001268</u>	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/24/2026 PERS MISC EMPLOYEE	Bank Draft	0.00 0.00	1,527.44 1,527.44	DFT0000270
AFLAC <u>INV0001278</u>	AFLAC Invoice	04/24/2026	04/24/2026 AFLAC - STD	Bank Draft	0.00 0.00	57.86 57.86	DFT0000279
IRS <u>INV0001280</u>	INTERNAL REVENUE SERVICE Invoice	04/24/2026	04/24/2026 SOCIAL SECURITY WITHHOLDING	Bank Draft	0.00 0.00	23,297.34 23,297.34	DFT0000280
EDD <u>INV0001281</u>	EMPLOYMENT DEVELOPMENT DEPT. State of C Invoice	04/24/2026	04/24/2026 CA STATE WITHHOLDING	Bank Draft	0.00 0.00	7,893.56 7,893.56	DFT0000281
IRS <u>INV0001282</u>	INTERNAL REVENUE SERVICE Invoice	04/24/2026	04/24/2026 PAYROLL FEDERAL WITHHOLDINGS	Bank Draft	0.00 0.00	19,187.27 19,187.27	DFT0000282
IRS <u>INV0001283</u>	INTERNAL REVENUE SERVICE Invoice	04/24/2026	04/24/2026 MEDICARE WITHHOLDING	Bank Draft	0.00 0.00	5,448.60 5,448.60	DFT0000283

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	65	0.00	1,966,858.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	7	7	0.00	57,648.99
EFT's	0	0	0.00	0.00
	147	73	0.00	2,024,507.94

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	65	0.00	1,966,858.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	7	7	0.00	57,648.99
EFT's	0	0	0.00	0.00
	147	73	0.00	2,024,507.94

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	4/2026	2,024,507.94
			2,024,507.94



Gonzales, CA

Check Report

By Check Number

Date Range: 04/24/2026 - 04/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3577	U.S. BANK	04/24/2026	Regular	0.00	2,690.39	53828
Bank Code: POOL-MECHANICS-POOL-MECHANICS BANK						
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>030626KW</u>	Invoice	04/24/2026	PD Credit Card Charges	0.00	691.87	
	<u>100-1600-52200</u>		Other Contractual Services Chevron		68.45	
	<u>100-1600-52200</u>		Other Contractual Services Adobe		29.99	
	<u>100-1600-52200</u>		Other Contractual Services Adobe		6.99	
	<u>100-1600-52200</u>		Other Contractual Services Law Enforcement Psych		475.00	
	<u>100-1600-52200</u>		Other Contractual Services Amazon		34.79	
	<u>100-1600-52200</u>		Other Contractual Services Broadway Valero		76.65	
<u>040626KW</u>	Invoice	04/24/2026	PD Credit Card Expenses	0.00	538.74	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		11.80	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		94.30	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		53.23	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		65.17	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		94.47	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		5.00	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		137.65	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		29.99	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		35.88	
	<u>100-1600-52200</u>		Other Contractual Services PD Credit Card Expenses		11.25	
<u>040626OH</u>	Invoice	04/24/2026	Credit Card Charges	0.00	1,444.78	
	<u>100-2100-52010</u>		Special Departmental Exp... Renewal for Engineering License		180.00	
	<u>100-2100-52010</u>		Special Departmental Exp... Lunch: Octavio & Martin		77.04	
	<u>100-2100-52010</u>		Special Departmental Exp... Computer Monitor for PW		199.66	
	<u>100-2100-52010</u>		Special Departmental Exp... Scanner and Monitor Arm		573.08	
	<u>300-0000-52010</u>		Special Departmental Exp... PW Internet Monthly Charges		82.50	
	<u>300-0000-52020</u>		Dues & Subscriptions Water Treatment/Distribution T...		250.00	
	<u>310-0000-52010</u>		Special Departmental Exp... PW Internet Monthly Charges		82.50	
<u>040626TKB</u>	Invoice	04/24/2026	Monthly Subscription	0.00	15.00	
	<u>100-1300-52020</u>		Dues & Subscriptions Monthly Subscription		15.00	

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	1	0.00	2,690.39
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	1	0.00	2,690.39

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	1	0.00	2,690.39
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	1	0.00	2,690.39

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	4/2026	2,690.39
			2,690.39



CITY OF GONZALES

AGENDA ITEM

6.3

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Authorize the City Manager to Approve a Quote from Alvarez Technology Group in the Amount of \$58,000 to Replace the Expiring VMware Server Hosting Software with Scale Computing Systems

RECOMMENDATION

It is recommended that the City Council of the City of Gonzales authorize the City Manager to approve a quote from Alvarez Technology Group in the amount of \$58,000 to replace the expiring VMware server hosting software with Scale Computing Systems.

BACKGROUND

The City of Gonzales currently uses VMware software that allows us to use a single server to host multiple virtual servers. Our license for this software is due to expire in the fall of 2026. Normally we would just renew the license, however, VMware's parent company has significantly reduced the number of available licenses available for purchase, especially for medium and small-sized organizations, leaving us ineligible to reserve/purchase one. The issue is explained in more details in the attached letter from Alvarez Technology Group President & CEO Luis Alvarez to the City Manager dated April 25th, 2026. Costs for server hosting software are rising, especially for small to medium size organization and the recommendation to move to Scare Computing Systems will help mitigate some of the rising costs.

REVIEW AND ANALYSIS

Alvarez Technology is advising the City that the VMware system will hit end-of-life in the fall of 2026 and that there is an estimated lead time of up to 12 weeks to receive the replacement product needed. They have advised us that if it is not ordered soon there is a risk that the current quote can still increase or that the product may be unavailable to us by the time our current license expires. Therefore, it is in the City's best interest to place the order now and ensure that we will have the new license ready to go before our VMware hits its end of life date.

If we don't move forward with this upgrade, we run the risk of our systems being down and service interruption or

complete loss of functionality. Unfortunately, we cannot take that risk and need to upgrade the server so that it doesn't become a greater issue.

Explain Recommendation and How it Supports the Mission

Gonzales will continue to be a safe, clean, family-friendly community, diverse in its heritage, and committed to working collaboratively to preserve and retain its small-town charm.

Explain: This expense is one must take on in order for our server and systems to continue to operate.

Explain how the Recommendation Directly Implements the Vision

The City Council and Staff of the City of Gonzales will realize our Vision by providing the leadership, commitment and resources necessary to provide excellent services that enhance the quality of life of our diverse community. X Yes ___ No ___ N/A

Explain: In order for the City to continue fulfilling its mission, staff needs to have operating systems that function without the risk of losing information or functionality. This would be detrimental to the City's everyday operations.

City services will be delivered in a cost-effective, respectful and friendly manner to insure the safety and well-being of the residents and the promotion of business, recreational, housing and employment opportunities in an environmentally sustainable manner. X Yes ___ No ___ N/A

Explain: Please see explanation above for the Mission.

Strong fiscal policies allow us to provide appropriate infrastructure for:

Public Safety	___	Yes	<u>X</u>	No	___	N/A
Housing	___	Yes	<u>X</u>	No	___	N/A
Recreation	___	Yes	<u>X</u>	No	___	N/A
Environment	___	Yes	<u>X</u>	No	___	N/A
Education	___	Yes	<u>X</u>	No	___	N/A

Explain: For the City to continue to advance its vision, it needs to have functioning systems. Operations would be stalled indefinitely if our servers went down.

ALTERNATIVES

There is no real alternative to this upgrade at this point. If the Council decides not to move forward with accepting the quote and the purchase, the City runs the risk of losing server functionality or at the very least service interruption, however if that were to occur and since the product will be coming to its end of life there may be no path of redemption, therefore running the risk of losing all of the information on our servers.

BUDGET IMPACT

This upgrade is going to cost us a total of \$58,800. This will cost will be split up amongst all the departments as it is an upgrade that is crucial for all operations. The FY 2025-2026 Budget will be amended to reflect this increase in expenditures.

CONCLUSION

It is recommended that the City Council of the City of Gonzales authorize the City Manager to approve a quote from Alvarez Technology Group in the amount of \$58,800 to replace the expiring VMware server hosting software with

Scale Computing Systems.

ATTACHMENTS:

[Letter from Alvarez Technology Group](#)



Carmen Gil
City Manager
City of Gonzales
109 Fourth Street
Gonzales, CA 93926

April 25, 2026

Subject: Important Changes to VMware Renewals and Licensing

Overview

Over the past year, many small and mid-sized businesses have experienced unexpected changes when renewing VMware licenses. These changes are the result of Broadcom's acquisition of VMware and the significant restructuring that followed. This advisory explains what has changed, why it matters, and what steps you can take to avoid disruption.

VMware is a software solution that allows us to use a single server called a hypervisor to host multiple virtual servers. It is flexible and, until recently, the choice of many companies to run their servers and applications. The City of Gonzales has a VMware-based hypervisor solution and the license to run it is due to expire in November 2026. If the license is not renewed, the VMware will stop functioning at some point soon after the expiration and the City will lose access to the use of the servers and the data they contain.

What Changed with VMware

1. Fewer Authorized VMware Resellers

Broadcom has significantly reduced the number of companies authorized to sell and renew VMware licenses. Many long-standing VMware partners that focus on serving small businesses such as Alvarez Technology Group, Inc. are no longer eligible.

2. Subscription-Only Licensing Model

VMware no longer offers perpetual licenses. Broadcom has shifted VMware entirely to a **subscription-only, per-core licensing model**, with a **72-core minimum per license purchase**, significantly more than the City of Gonzales uses.

3. Licensing Changes Increase Costs for Small Environments

New minimum licensing requirements and bundled offerings are designed for larger organizations. Smaller environments often must license more capacity than they use, increasing overall costs.

4. Reduced Pricing Flexibility

With fewer authorized resellers, pricing competition has decreased. Discounts are harder to obtain, and small businesses have less negotiating leverage.

Why This Matters

These changes shift VMware away from its historically flexible and SMB-friendly model. Small businesses must now be more proactive to avoid cost increases and rushed renewal decisions.

We are working with our clients to migrate them away from VMWare to server solutions that make more financial sense in the long term, such as Scale Computing's technology which we've proposed for the City.

Please let me know if you have any questions or need further clarification.

Sincerely,



Luis Alvarez
President & CEO
Alvarez Technology Group



CITY OF GONZALES

AGENDA ITEM

6.4

FINANCE DEPARTMENT

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-15 A Resolution of the City Council of the City of Gonzales Authorizing the Establishment and Maintenance of Bank Accounts for the Municipal Funds and Repealing Resolutions in Conflict Herewith

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 2026-15, A Resolution of the City Council of the City of Gonzales Authorizing the establishment and maintenance of bank accounts for municipal funds and repealing resolutions in conflict herewith.

BACKGROUND

The City of Gonzales, currently has municipal fund accounts with Mechanics Bank, both Checking and Money Market, in addition to the Local Agency Investment Fund (LAIF). These are funds used for the day-to-day operations of the City.

It is important that the City maintain current those authorized to maintain and transfer funds for the payment of City expenditures and payroll. As a result of recent changes in city management, it has become necessary to update those officers authorized to maintain, deposit, and transfer funds on behalf of the City's municipal bank accounts and investment accounts.

REVIEW AND ANALYSIS

As a result of the recent changes in City management, it is important to update signature authority related to the City's municipal bank accounts and investment accounts.

Explain Recommendation and How it Supports the Vision

Gonzales will continue to be a safe, clean, family-friendly community, diverse in its heritage, and committed to working collaboratively to preserve and retain its small town charm.

Explain: It is important that the City maintain normal operations with appropriate signature authority. This is important because it is necessary to keep a close watch on the resources needed to carryout the Mission.

Explain Recommendation and How it Supports the Mission

The City Council and Staff of the City of Gonzales will realize our Vision by providing the leadership, commitment and resources necessary to provide excellent services that enhance the quality of life of our diverse community.

X Yes ___ No ___ NA

Explain: Please see explanation above for the Vision.

Strong fiscal policies allow us to provide appropriate infrastructure for:

Public Safety	<u>X</u>	Yes	___	No	___	N/A
Housing	<u>X</u>	Yes	___	No	___	N/A
Recreation	<u>X</u>	Yes	___	No	___	N/A
Environment	<u>X</u>	Yes	___	No	___	N/A
Education	<u>X</u>	Yes	___	No	___	N/A

Explain: Please see explanation above.

ALTERNATIVES

- Adopt the proposed resolution.
- Do not adopt the resolution. However, failure to adopt the resolution may not enable the City to manage its municipal funds for day-to-day operations.
- Provide other direction to staff.

BUDGET IMPACT

There is no budget impact to the adoption of this resolution. By approving the proposed resolution, the City of Gonzales will be able to maintain normal City operations.

CONCLUSION

It is recommended that the City Council adopt Resolution No. 2026-15, A Resolution of the City Council of the City of Gonzales Authorizing the establishment and maintenance of bank accounts for municipal funds and repealing resolutions in conflict herewith.

ATTACHMENTS:

[Resolution No. 2026-15](#)

RESOLUTION NO. 2026-15

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES
AUTHORIZING THE ESTABLISHMENT AND MAINTENANCE OF BANK
ACCOUNTS FOR MUNICIPAL FUNDS AND REPEALING RESOLUTIONS
IN CONFLICT HERewith**

WHEREAS, a commercial checking account (General Checking) at Mechanics Bank, Gonzales, California, for the deposit of City revenues to be used by the City Treasurer, or designee to transfer funds to and from the various City accounts as necessary and proper for City operations; and

WHEREAS, a commercial money market account at Mechanics Bank, Gonzales, California, for the deposit of City revenues to be used by the City Treasurer, or designee to transfer funds to and from the various City accounts as necessary and proper for City operations; and

WHEREAS, all of the above Mechanics Bank accounts may be accessed and transfers made using Mechanics Bank “Online Business Banking” system.

NOW THEREFORE, BE IT RESOLVED, that the City Council does hereby stipulate that the proper officers of the City of Gonzales are and are hereby authorized for and in behalf of said City to establish and maintain the above referenced accounts and to provide for deposits to and withdraws from said accounts as follows: all withdrawals from said deposit and payroll accounts to be made by checks or withdrawal slips signed by any of the following: Mayor Jose Rios or City Manager Carmen Gil per the current signature card on file at said Bank.

BE IT FURTHER RESOLVED, that the City Council does hereby authorize Mayor Jose Rios and City Manager Carmen Gil, as per the current signature card on file at said Bank to access and make transfers in the above referenced accounts using Mechanics Bank “Online Business Banking” system.

BE IT FURTHER RESOLVED, that the City Council does hereby authorize Mayor Jose Rios and City Manager Carmen Gil and Celia Firme, Sr. Accounting Technician, to access utility payments to record utility payments to customer accounts in the above referenced Checking Account using Mechanics Bank “Online Business Banking” system.

BE IT FURTHER RESOLVED, that the City Council does hereby authorize Mayor Jose Rios and City Manager Carmen Gil, as per the current signature card on file at said Bank to execute for and in behalf of said City any and all agreements required by the respective bank mentioned above, including those contained on standard forms of signature cards, in order to open, use, and maintain such bank accounts.

BE IT FURTHER RESOLVED, that the City Council does hereby stipulate that all previous Resolutions which may be in conflict with this Resolution are hereby rescinded.

Jose L. Rios, Mayor

Signature _____

Carmen Gil, City Manager

Signature _____

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Gonzales held on the 4th day of May, 2026, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Jose L. Rios, The Honorable Mayor

ATTEST:

Mary Villegas, Deputy City Clerk



CITY OF GONZALES

AGENDA ITEM

6.5

FINANCE DEPARTMENT

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-16, A Resolution of the City Council of the City of Gonzales Authorizing Investment of Monies in the Local Agency Investment Fund

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 2026-16, A Resolution of the City Council of the City of Gonzales Authorizing Investment of Monies in the Local Agency Investment Fund.

BACKGROUND

The City of Gonzales's current investment policy allows the City to invest idle cash in the Local Agency Investment Fund (LAIF). The Local Agency Investment Fund is a voluntary program created by statute; began in 1977 as an investment alternative for California's local governments and special districts. The program offers local agencies the opportunity to participate in a major portfolio, which invests hundreds of millions of dollars, using the investment expertise of the State Treasurer's office investment staff at no additional cost to the taxpayer. Monies invested in LAIF earn interest which is paid on a quarterly basis.

REVIEW AND ANALYSIS

As a result of the recent changes in City management, it is important to update signature authority related to the City's municipal bank accounts and investment accounts.

Explain Recommendation and How it Supports the Vision

Gonzales will continue to be a safe, clean, family-friendly community, diverse in its heritage, and committed to working collaboratively to preserve and retain its small town charm.

Explain: It is important that the City maintain normal operations with appropriate signature authority. This is important because it is necessary to keep a close watch on the resources needed to carryout the Mission.

Explain Recommendation and How it Supports the Mission

The City Council and Staff of the City of Gonzales will realize our Vision by providing the leadership, commitment and resources necessary to provide excellent services that enhance the quality of life of our diverse community.

X Yes ___ No ___ NA

Explain: Please see explanation above for the Vision.

Strong fiscal policies allow us to provide appropriate infrastructure for:

Public Safety	<u>X</u>	Yes	___	No	___	N/A
Housing	<u>X</u>	Yes	___	No	___	N/A
Recreation	<u>X</u>	Yes	___	No	___	N/A
Environment	<u>X</u>	Yes	___	No	___	N/A
Education	<u>X</u>	Yes	___	No	___	N/A

Explain: Please see explanation above.

ALTERNATIVES

- Adopt the proposed resolution.
- Do not adopt the resolution. However, failure to adopt the resolution may not enable the City to manage its municipal funds for day-to-day operations.
- Provide other direction to staff.

BUDGET IMPACT

There is no budget impact to the adoption of this resolution. By approving the proposed resolution, the City of Gonzales will be able to maintain normal City operations.

CONCLUSION

It is recommended that the City Council adopt Resolution No. 2026-16, A Resolution of the City Council of the City of Gonzales Authorizing Investment of Monies in the Local Agency Investment Fund.

ATTACHMENTS:

[Resolution No. 2026-16](#)

RESOLUTION NO. 2026-16

**A RESOLUTION OF THE CITY OF GONZALES AUTHORIZING INVESTMENT
OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND**

WHEREAS, Pursuant to Chapter 730 of the Statutes of 1976, Section 16429.1 was added to the California Government Code to create a Local Agency Investment Fund in the State Treasury for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the City Council of the City of Gonzales does hereby find that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein in the best interests of the City of Gonzales.

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

Section 1. The City Council of the City of Gonzales hereby authorize the deposit and withdrawal of City of Gonzales monies in the Local Agency Investment Fund in the State Treasury in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein, and verification by the State Treasurer's Office of all banking information provided in that regard.

Section 2. The following City of Gonzales Officers or their successors in office shall be authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund:

Carmen Gil, City Manager

PASSED AND ADOPTED by the City Council of the City of Gonzales at a regular meeting held this 4th day of May, 2026 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Jose L. Rios, The Honorable Mayor

ATTEST:

Mary Villegas, Deputy City Clerk



CITY OF GONZALES

AGENDA ITEM

6.6

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-18, A Resolution of the City Council of the City of Gonzales Approving the Prioritized List of Services and Programs to be Funded with Tax Proceeds Received from the Measure 'K' Transaction and Use Tax, During Fiscal Year 2026-2027, Including Funding Allocations

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 2026-18, A Resolution of the City Council of the City of Gonzales Approving the Prioritized List of Services and Programs to be Funded with Tax Proceeds Received from the Measure 'K' Transaction and Use Tax, During Fiscal Year 2026-2027, Including Funding Allocations.

BACKGROUND

In November 2014, 65 percent (65%) of Gonzales voters approved Measure 'K', enacting a one-half percent (0.5%) transactions and use tax. Included with the passage of the Measure 'K' Transaction and Use Tax was the formation of an Oversight Committee to monitor and provide advisory recommendations to the City Council regarding the use of the tax revenues. The formation of the Oversight Committee was instrumental to the passage of Measure 'K' and was necessary to maintain the public transparency needed for the use of these funds.

REVIEW AND ANALYSIS

The Measure K Oversight Committee met on April 29, 2026, to review and discuss the list of potential projects/programs to fund with the Measure 'K' tax proceeds.

Exhibit 'A' to Resolution No. 2026-18 is a list of proposed programs and services they are recommending to be funded with the Measure 'K' Transaction and Use Tax (TUT) during Fiscal Year 2026-2027.

Revenues from Measure K are projected to be about \$810,000 in Fiscal Year 2026-2027.

Recommended FY 2026/2027 Funding Priorities

Exhibit ‘A’ of the Resolution is a matrix that details the recommended projects and programs for FY 2026-2027. The programs are broken down as follows:

- **Group 1** are “High Priority” projects that are recommended for continued funding;
- **Group 1A** are Additional Project/Program recommended for FY 2026-2027

Recommended FY 2026-2027 Group 1

1. Fund the debt service for the renovation of the Community Pool. (\$130,000) On March 7, 2016, the City Council approved a financing plan for the Community Pool Improvement Project. The approved financing plan includes private placement financing of approximately \$1.5 million for a period of fifteen (15) years at an interest rate of 2.88%. The annual debt service payment is slightly less than \$130,000, which staff recommends be funded through the proceeds received from the Transaction and Use Tax. This obligation will carry-forward to cover the annual debt service until the debt service is paid off or as long as the tax is in place.

2. Fund Youth Services/Development Activities (\$55,000), including: (a) Youth Services/Development Staffing; (b) Gonzales Youth 21st Century Success Initiative (GY21CSI), and the Gonzales Youth Council, as well as programming for the new Dennis and Janice Caprara Community Center. The City Council continues to consider the funding of services for youth programs and development to be of a high priority.

After School ‘Kid-Power’ Program (\$80,000). In 2017, the City of Gonzales created Kid Power to support local youth and families in the community. This after-school program has decreased due to funding limitations but still provides invaluable support for youth and their families. It provides recreational enrichment and homework support, and other educational assistance and programming. In line with the City’s youth initiative, the funding has allowed the City to provide additional resources and programs for youth.

Gonzales Day Camp (\$70,000): The City’s Recreation Department’s Summer Day Camp has been a community favorite since its inception in 2016. As proposed, the day camp will continue to provide the means for parents, and families to have reliable day care for their children for the entire 8 weeks that school is not in-session during the summer months. As envisioned, the program will have a 1 to 12 adult-to-child ratio for each group of children. Children would be grouped by ages to keep activities age appropriate for all children.

Summer Day Camp will include daily swimming, environmental education, STEM activities, character education, service learning, arts and crafts, group games, daily reading activities, walking trips to parks and the library, participation in popular City activities such as Fun in the Garden, and the Kid’s Safety Academy, once a week field trips and City-sponsored learning activities.

To keep the cost affordable for families, maintain and expand the program , the proposed budget and recommended Measure ‘K’ funds allocation is \$70,000, which will be used to offset the cost of staff for the program which sees approximately 100 participants. Because the program will be funded with City of Gonzales tax monies, the reduced rate program will continue to be limited to those who can show proof that at least one parent or guardian either lives or works in Gonzales.

3. Community Action Grants (\$30,000): This program has been very successful and has become a staple in the community. This funding allows local community groups, and advocates to perform a service for the community through various unique activities (e.g., Senior Services, Adult Learning, Child Services, Educational Advancement, Quality of Life and Economic Development).

4. Police Department Community Policing and Events (\$5,000): This supports the PD's community outreach efforts that include National Night Out.

5. Senior Programming (\$25,000): Based on input from the community, MKOC and the Council, staff is recommending the continued funding of this effort. In FYs 2026-2027 support for this program was used to develop

international partnerships to bring programming to the community for this specific population. In FY 2026-2027 we plan to continue with these efforts through this program support.

6. Three full-time Fire Fighter positions to Augment Services (\$275,000): The Gonzales Fire Department has a long and rich history of utilizing volunteers to cover the community, however, with the increase large fires that annually appear to plague the State, Cal Fire is keeping their temporary/seasonal positions longer, which has made it very difficult for department to attract volunteers. This funding allows us to continue supporting the Gonzales Fire Department and helps ensure we have an operating department.

7. City Sports Programming (\$20,000): City sports leagues continue to grow each year, not only are there more participants in the programs but we have made more sport options available. These funds will continue to support that work and allow us to provide a variety of healthy activity options for our residents.

8. Aquatics Programming (\$30,000): This support allows the City to continue to provide aquatics programming to the entire community. The current pool fees do not offset the costs of pool repairs and staffing. These funds would allow us to continue providing an adequate level of service and the staffing needed to run the facility.

Recommended for FY 2026/27- Group 1A

Streets and Road Repair Projects (\$50,000): These funds will allow us to add speed cushion on two identified locations around the schools (Elko and Cielo Vista) or take on small street repair projects.

How Recommendation Supports the Vision

Gonzales will continue to be a safe, clean, family-friendly community, diverse in its heritage, and committed to working collaboratively to preserve and retain its small-town charm.

Explain how the Recommendation Directly Implements the Mission

The City Council and Staff of the City of Gonzales will realize our Vision by providing the leadership, commitment and resources necessary to provide excellent services that enhance the quality of life of our diverse community. X Yes
_ No

Explain: The Measure ‘K’ Transaction and Use Tax offers a significant source of funds for the City to undertake public projects that it might otherwise not be able to do. When there are budget constraints the first programs to go are always recreation and non-mandate public facing services, with Measure K funds those programs are able to continue, and thus we can continue to support our mission and vision of having a healthy and thriving community.

City services will be delivered in a cost-effective, respectful and friendly manner to insure the safety and well-being of the residents and the promotion of business, recreational, housing and employment opportunities in an environmentally sustainable manner. X Yes _ No.

Explain: Please refer to the explanation written above for the Vision.

Strong fiscal policies allow us to provide appropriate infrastructure for:

Public Safety	<u>X</u>	Yes	___	No	___	N/A
Housing	___	Yes	___	No	<u>X</u>	N/A
Recreation	<u>X</u>	Yes	___	No	___	N/A
Environment	<u>X</u>	Yes	___	No	___	N/A
Education	<u>X</u>	Yes	___	No	___	N/A

Explain: The formation of the Measure ‘K’ Oversight Committee ensures transparency regarding how tax resources

are allocated amongst the five areas described above. They then provide their recommendations to the City Council for approval.

BUDGET IMPACT

Staff is projecting that Measure K will bring in approximately \$810,000 in Fiscal Year 2026-2027.

CONCLUSION

It is recommended that the City Council adopt Resolution No. 2026-18, A Resolution of the City Council of the City of Gonzales Approving the Prioritized List of Services and Programs to be Funded with Tax Proceeds Received from the Measure 'K' Transaction and Use Tax, During Fiscal Year 2026-2027, Including Funding Allocations.

ATTACHMENTS:

[Resolution No. 2026-18](#)

[Exhibit A - Funding Allocations-Projects FY 26-27](#)

RESOLUTION NO. 2026-18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES
APPROVING THE RECOMMENDED LIST OF PRIORITIZED SERVICES AND
PROGRAMS TO BE FUNDED WITH TAX PROCEEDS RECEIVED FROM THE
MEASURE ‘K’ TRANSACTION AND USE TAX, DURING FISCAL YEAR 2026-2027,
INCLUDING FUNDING ALLOCATIONS**

WHEREAS, on November 4, 2014, 65 percent (65%) of Gonzales voters approved Measure ‘K’, enacting a one-half percent (0.5%) transactions and use tax; and

WHEREAS, included with the passage of the Measure ‘K’ Transaction and Use Tax, was the formation of an Oversight Committee to monitor and provide advisory recommendations to the City Council with regard to the use of the tax revenues; and

WHEREAS, formation of the Measure K Oversight Committee (MKOC) was instrumental to the passage of Measure ‘K’, and necessary to maintain the public transparency needed for the use of these funds; and

WHEREAS, on November 3rd, 2020, the voters extended term of the City’s TUT, set to expire in 2024, through 2044; and

WHEREAS, on April 29, 2026, the Measure K Oversight Committee met, reviewed, and discussed a list of possible services and programs to fund with tax proceeds premised on the City’s Mission and Vision Statements; and

WHEREAS, attached as Exhibit A to this resolution is the list of recommended services and projects that the Measure K Oversight Committee is recommending for approval by the Gonzales City Council.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Gonzales approves the recommended list of funded priorities as part of the FY 2026-2027 budget.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Gonzales duly held on the 4th day of May 2026 by the following votes:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Jose Rios, The Honorable Mayor

ATTEST:

Mary Villegas, Deputy City Clerk

EXHIBIT 'A'
Recommended Projects/Programs and Funding Allocations for FY 2026-2027
Measure 'K' Revenue

Projects		FY 2026-2027 Final Budget	Remaining Funds	Notes
Estimated TUT Revenue		\$810,000		
Group 1 "High Priority" Projects (Annually Funded)				
1	Community Pool Debt Service	\$130,000	\$680,000.00	Annual debt service.
2	Youth Services /Development/Community Center Programs:	\$55,000	\$625,000.00	This continues the award winning efforts that where recognized by the Robert Wood Johnson Foundation (RWJF) in 2019. It supports a multitude of programs that work to build local youth leadership and development opportunities. These efforts will now also be folded into the program offerings at the Dennis and Janice Caprara Community Center.
	-Gonzales Youth 21st Century Success Initiative (GY21CSI)	\$40,000	\$585,000.00	
	-After-School Kid Power Program	\$80,000	\$505,000.00	This continues the award winning efforts that where recognized by the Robert Wood Johnson Foundation (RWJF) in 2019. It supports our Kid Power and Day Camp programs.
	-Gonzales Day Camp	\$70,000	\$435,000.00	
3	Community Action Grants	\$30,000	\$405,000.00	These funds support the Community Action Grants that have become a staple in the community.
4	Police Dept. Community Policing	\$5,000	\$400,000.00	Supports the PD's community outreach efforts that include several events, National Night Out, trading cards and coins to share with the community.
5	Senior/Adult Programming	\$25,000	\$375,000.00	This funding continues to allow staff to focus on bringining in senior and adult programming through services that support increased physical activity, engagement and prevention.
6	Help offset the cost of 3 fulltime Fire Fighter positions to augment and maintain the high level of fire services for the community.	\$275,000	\$100,000.00	The Gonzales Fire Department has a long and rich history of utilizing volunteers to cover the community, however, with the increase large fires that annually appear to plague the State, Cal Fire is keeping their temporary/seasonal positions longer, which has made it very difficult for department to attract volunteers. This funding allows us to continue supporting the Gonzales Fire Department and helps ensure we have an operating department.
7	City Sports Programming	\$20,000	\$80,000.00	Our City Sports leagues continue to grow each year, not only are there more participants in our programs but we have made more sports available. There is also added interest in other sports leagues that we are attempting to start up with other cities. These funds allow us to continue to provide a verity of healthy activities and options for our residents and helps to ensure that we have the coaches we need to run our sports programs.
8	Aquatics Programming	\$30,000	\$50,000.00	This funding allows us to continue with our aquatics programming.
Group 1A "High Priority" Project (FY 2026-2027)				
9	Streets and Road Repair Projects	\$50,000.00	\$0.00	These funds will allow us to add speed cushions on two identified locations around the schools (Elko and Cielo Vista) or take on small street repair projects.



CITY OF GONZALES

AGENDA ITEM

7.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 4, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-17, A Resolution of the City Council of the City of Gonzales in Support of City of Gonzales Measure B, a Measure Establishing a Special Parcel Tax to be Levied on Properties within the City Based on Land Use to Fund Fire and Emergency Medical Services

RECOMMENDATION

It is recommended that the Gonzales City Council consider and adopt Resolution No. 2026-17, A Resolution of the City Council of the City of Gonzales in Support of City of Gonzales Measure B, a Measure Establishing a Special Parcel Tax to be Levied on Properties within the City Based on Land Use to Fund Fire and Emergency Medical Services.

BACKGROUND

While the Gonzales Fire Department (GFD) was initially run by a team of volunteers, due to updates to accreditation and more rigorous requirements for personnel, in recent years the City was compelled to bring on full-time fire and emergency medical staff to keep the City's fire department fully functional. However, the costs of hiring firefighters was never offset by a new revenue source and instead has continued to erode the general fund while emergency calls and operating costs have continued to rise. In 2025 call volumes hit 870 calls, averaging three calls for emergency services a day.

The GFD has also struggled to keep up with equipment needs, making acquisition of new supplies, apparatuses and fire suppression and medical gear very difficult. It took 14 years to finally acquire the funds to purchase a new fire engine, and it was only made possible through the support of County CDBG funds.

Despite the City's prudent and fiscally responsible funding efforts, the City cannot continue to operate a fully functioning department that already depends on the bare minimum staffing level of two firefighters around the clock. The City has pursued other funding efforts to no avail, and it finds itself in dire need of financial resources to maintain GFD operations.

REVIEW AND ANALYSIS

In response to the aforesaid conditions, on February 17, 2026, the Gonzales City Council adopted Resolution No. 2026-04, placing a question on the ballot of a consolidated Statewide Direct Primary election on June 2, 2026, for voter consideration of a measure that would establish a special parcel tax to be levied on properties within the City to fund fire and emergency medical services. If the proposed measure, designated “Measure B” by the County elections department, is passed by at least a two-thirds majority of the voters, the City would levy a new annual parcel tax on real property of \$349.00/single family unit, \$262.00/multi-unit, and \$148.00-\$201.00 plus \$.07 per building square foot for non-residential parcels, adjusted annually. It is estimated that the new tax would generate approximately \$665,000 per year. All tax revenues collected by imposition of the new special parcel tax would be used exclusively for 911 emergency medical and fire response, including but not limited to continued 24-hour staffing as well as the replacement of old and outdated medical incident response equipment and supplies, breathing apparatuses, protective clothing and other equipment used in providing emergency fire and medical services.

The City would deposit all revenues it receives from the proposed parcel tax into a special fund dedicated exclusively to fire and emergency medical services. All expenditures of such funds would be subject to both independent audit and annual City oversight. The new parcel tax would remain in place until ended by the voters.

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

Explain Recommendation and How it Supports the Vision

Gonzales will continue to be a safe, clean, family-friendly community, diverse in its heritage, and committed to working collaboratively to preserve and retain its small town charm.

Explain: To ensure that the City of Gonzales continues to be able to retain properly equipped qualified firefighters and EMTs to provide fire and emergency medical services, the City needs to consider adoption of Measure B in the June 2026 special election that, if passed, will generate much-needed funding to help sustain the local fire department.

Explain how the Recommendation Directly Implements the Mission

The City Council and Staff of the City of Gonzales will realize our Vision by providing the leadership, commitment, and resources necessary to provide excellent services that enhance the quality of life of our diverse community.

Explain: The parcel tax will support the City Council’s vision of providing quality emergency and medical care for the residents of Gonzales.

City services will be delivered in a cost-effective, respectful, and friendly manner to ensure the safety and well-being of the residents and the promotion of business, recreational, housing and employment opportunities in an environmentally sustainable manner.

Explain: See Vision statement above.

Strong fiscal policies allow us to provide appropriate infrastructure for:

- Public Safety Yes X No N/A
- Housing Yes X No N/A
- Recreation Yes X No N/A
- Environment Yes X No N/A
- Education Yes X No N/A

Explain: See Vision statement above.

ALTERNATIVES

The City Council could choose not to support Measure B. However, this would not be in keeping with the Council's goal of ensuring its constituents with quality emergency and medical care. Services and response times will be adversely impacted without an additional funding source.

BUDGET IMPACT

There is no budget impact associated with the adoption of a resolution supporting Measure B.

CONCLUSION

It is recommended that the Gonzales City Council consider and adopt Resolution No. 2026-17, A Resolution of the City Council of the City of Gonzales in Support of City of Gonzales Measure B, a Measure Establishing a Special Parcel Tax to be Levied on Properties within the City Based on Land Use to Fund Fire and Emergency Medical Services.

ATTACHMENTS:

[Resolution No. 2026-17](#)

RESOLUTION NO. 2026-17

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

WHEREAS, on February 17, 2026, the Gonzales City Council adopted Resolution No. 2026-04, placing a question on the ballot for consideration of the voters, designated as Measure B, that would establish a special parcel tax to be levied on properties within the City based on land use to fund fire and emergency medical services; and

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

WHEREAS, despite the City's history of prudent and fiscally responsible funding efforts, the Gonzales Fire Department (GFD), which currently serves the City of Gonzales and the Gonzales Rural Fire Protection District's approximately 11,000 citizens as first responders for all 911 emergency calls, faces growing financial challenges that threaten GFD's ability to continue to provide reliable, effective responses to the Gonzales community; and

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

WHEREAS, if Measure B is passed by a two-thirds majority of the voters at the consolidated Statewide Direct Primary election on June 2, 2026, the City would levy a new annual parcel tax of \$349.00/single family unit, \$262.00/multi-unit, and \$148.00-\$201.00 plus \$.07 per building square foot for non-residential parcels, adjusted annually, providing an estimated \$665,000 per year; and

WHEREAS, if Measure B is passed, all tax revenues collected by imposition of the new special parcel tax would be used exclusively for 911 emergency medical and fire response, including 24-hour staffing, as well as the replacement of old and outdated medical incident response equipment and supplies, breathing apparatuses, protective clothing and other equipment used by firefighters and emergency medical technicians; and

WHEREAS, if Measure B is passed, the City would deposit all revenues it receives from the proposed parcel tax into a special fund dedicated exclusively to fire and emergency medical services, subject to both independent audit and annual City oversight; and

WHEREAS, the City Council sincerely believes that the adoption of Measure B will support the City's continued goal to maintain adequately staffed and well-equipped fire and emergency services to protect life, property and community safety.

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

Section 1. The City Council of the City of Gonzales, and each member hereof, does hereby support Measure B- The Gonzales Parcel Tax Measure.

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

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

PASSED AND ADOPTED by the City Council of the City of Gonzales at a regular meeting duly held on the 4th day of May, 2026 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Jose L. Rios, Mayor

ATTEST:

Mary Villegas, Deputy City Clerk