



AGENDA

**CITY COUNCIL/SUCCESSOR AGENCY
REGULAR MEETING
COUNCIL CHAMBERS
117 FOURTH STREET, GONZALES, CA 93926
MONDAY, MAY 18, 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 Certificates of Recognition to the Gonzales High School Track & Field Events
 - 4.2 Proclamation No. 2026-04 Proclaiming the Week of May 17 - 23, 2026 as National Public Works Week
[Proclamation No. 2026-04](#)
 - 4.3 Ratify Proclamation No. 2026-03 Congratulating Mayor Pro Tem Liz Silva on Being Selected as Ag Woman of the Year
[Proclamation No. 2026-03](#)

- 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 - May 4, 2026
[May 4, 2026 CC/SA Minutes](#)
- 6.2 Approve Accounts Payable Warrants #53835-53895
[Warrants #53835-53895.pdf](#)
- 6.3 City Manager Report
[City Manager Report April 2026](#)
- 6.4 Community Development Department Activity Report
- 6.5 Community Engagement & Recreation Departments Activity Report
[CESP/Rec Activity Report Pictures](#)
- 6.6 Police Department Activity Report
- 6.7 Public Works/City Engineer Department Activity Report
[Public Works Activity Report Pictures.docx](#)
- 6.8 Fireworks Sales Permits 2026
[spartan 300 club 2026.pdf](#)
[shield bearers 2026.pdf](#)
- 6.9 Resolution No. 2026-19, A Resolution of the City Council of the City of Gonzales Approving the Pavement Management Program Update 2025 Reimbursement Agreement with the Transportation Agency for Monterey County (TAMC) for the City's Pavement Management Program, and Authorizing the City Manager to Execute the Agreement
[Resolution No. 2026-19](#)
[2 Attachment 1 PMP Update 2025 Reimb Agmt - Master 2025 rev.docx](#)
[3 Attachment 2 PMP Update 2025 Agmt - NCE Executed 2025 1201 Budget Only.pdf](#)
- 6.10 Resolution No. 2026-20, A Resolution of the City Council of the City of Gonzales Approving an Electronic Signature Policy
[Resolution No. 2026-20](#)
[Exhibit A - Electronic Signature Policy](#)

7. REGULAR AGENDA

- 7.1 Resolution No. 2026-21, A Resolution of the City Council of the City of Gonzales Designating Reconstructing Alta Minor Street between Third Street and Fifth Street, Fourth Street between Alta Minor Street and Belden Street, Rincon Road between Fifth Street and Fairview Drive, and to Slurry Seal Fifth Street from Alta Minor Street to Fanoe Road as the City's Priority Project for FY 2026-2027 to be Funded by SB 1 - The Road Repair and Accountability Act of 2017
[Resolution No. 2026-21](#)

8. GONZALES YOUTH COUNCIL UPDATES

9. BUSINESS FROM CITY COUNCIL

9.1 Board/Committee Reports

- League of California Cities Monterey Bay Division
- Association of Monterey Bay Area Governments
- Monterey Salinas Transit

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, May14, 2026, at 5:00p.m.

/s/ Mary Villegas
Mary Villegas

05/14/26
Date



CITY OF GONZALES

AGENDA ITEM

4.2

PUBLIC WORKS/CITY ENGINEER DEPARTMENT

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Octavio Hurtado PE, Public Works Director/ City Engineer

THROUGH: Carmen Gil, City Manager

SUBJECT: Proclamation No. 2026-04 Proclaiming the Week of May 17 - 23, 2026 as National Public Works Week

ATTACHMENTS:

[Proclamation No. 2026-04](#)



PROCLAMATION NO. 2026-04



WHEREAS, Public Works staff is responsible for the infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of residents, visitors and businesses in the City of Gonzales; and

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment, solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest for citizens, civic leaders, children in the City of Gonzales to gain knowledge of and understand the public works programs in their communities; and

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association; and

WHEREAS, in keeping with this year's National Public Works Week theme of "*Rooted in Service, Powered by Community*" which highlights the cornerstones that motivate public works professionals to serve their communities every day, the Public Works staff with the cities of Gonzales, Soledad, Greenfield, and King City regularly collaborate on various public works aspects including coordinating the training of our Public Works field personnel; and

WHEREAS, the City of Gonzales is an active member of the American Public Works Association including participating in events held by the Monterey Bay Chapter.

NOW, THEREFORE, BE IT PROCLAIMED I, Mayor Jose Rios, on behalf of the City Council of the City of Gonzales do hereby proclaim the week of May 17 - 23, 2026 as National Public Works Week; and urge our residents to join with representatives of the American Public Works Association and government agencies in activities and ceremonies that pay tribute to our public works professionals, engineers, managers and employees, and recognize the substantial contributions they make to our community's health, safety, and quality of life.

Jose Rios, The Honorable Mayor
May 18, 2026



CITY OF GONZALES

AGENDA ITEM

4.3

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Ratify Proclamation No. 2026-03 Congratulating Mayor Pro Tem Liz Silva on Being Selected as Ag Woman of the Year

ATTACHMENTS:
[Proclamation No. 2026-03](#)



PROCLAMATION NO. 2026-03



WHEREAS, Mayor Pro Tem Liz Silva was born in Salinas, CA but raised in Gonzales where she attended the local schools and has remained active in the community; and

WHEREAS, in 2009, Mayor Pro Tem Silva was appointed to fill a vacant City Council seat; and since then, she has been reelected four times to serve the Gonzales community as a member of the City Council, and currently serves as Mayor Pro Tem; and

WHEREAS, Mayor Pro Tem Silva has a long history of commitment not only to the City of Gonzales, but also to the agriculture industry; and

WHEREAS, in 1995, Mayor Pro Tem Silva started her long trajectory in agriculture as an Executive Assistant at Chiquita and then moved on to become the Executive Coordinator for Fresh Express, and finally Planting Schedule Coordinator for the Ippolito Group in 2020, which she retired from in 2023; and

WHEREAS, Mayor Pro Tem Silva doesn't hesitate to donate her time and energy to organizations that make a difference on the Central Coast like the California Women for Ag., the League of California Cities Monterey Bay Division, Rancho Cielo, Monterey County Ag Ed-Farm Day, the Monterey County Fair Heritage Association, Gonzales Economic Development Committee, US 101 Traffic Safety Alliance, Girls Inc., the Lions Club, St. Theodore Catholic Church, Salinas Valley Recycles, Salinas Valley Fair, and the California Rodeo Salinas; and

WHEREAS, beyond her professional achievements, Mayor Pro Tem Silva is a tireless advocate for the agricultural community where she serves as a mentor and role model, and is an avid proponent of youth in agriculture; and

WHEREAS, Mayor Pro Tem Silva has generously dedicated her time providing selfless efforts to the City of Gonzales and serves in a dignified, impartial and professional manner, with the highest level of integrity, honesty, dignity, and accountability; and

WHEREAS, Mayor Pro Tem Silva's profound commitment to our local Agricultural industry is commendable, making her much deserving of the prestigious recognition of Agricultural Woman of the Year!

NOW, THEREFORE, BE IT PROCLAIMED, that the City Council of the City of Gonzales hereby extends its Congratulations to Mayor Pro Tem Liz Silva on being selected as the **Grower-Shipper Foundation's 2026 Agricultural Woman of the Year!**



Jose L. Rios, Mayor
May 8, 2026



CITY OF GONZALES

AGENDA ITEM

6.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve the Joint City Council/Successor Agency Regular Meeting Minutes - May 4, 2026

ATTACHMENTS:
[May 4, 2026 CC/SA Minutes](#)



MINUTES

JOINT MEETING OF THE GONZALES REGULAR MEETING AND GONZALES CITY COUNCIL/SUCCESSOR AGENCY MONDAY, MAY 4, 2026 6:00 PM

1. CALL TO ORDER

Mayor Rios called the meeting to order at 6:00pm.

2. PLEDGE OF ALLEGIANCE

The flag salute was recited by all present.

3. ROLL CALL

City Council/Successor Agency Members:

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

YOUTH COMMISSIONERS PRESENT

Shelby Anderson and Ricardo 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 Marisol Gomez, Public Works Director/City Engineer Octavio Hurtado, and Police Corporal Cesar Castillo.

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4. PRESENTATIONS

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

Mayor Pro Tem Silva read the proclamation and Council Member Worthy received it on behalf of the American Legion Auxiliary.

RESULT:	PASSED[UNANIMOUS]
MOVER:	Lorraine Worthy
SECONDER:	Liz Silva
AYES:	Jose L Rios, Liz Silva, Scott Funk, Lorraine Worthy
ABSENT:	Maria Orozco

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.

Henry Martinez Jr. said he and his legal team were celebrating a victory won last week regarding assault and resisting arrest dismissed by the judge and he elaborated on that. He added that the cases against his wife, his dad, and his son were going to fall apart now because he wasn't convicted, and it was time to come after the City now, and the City has to pay its dues.

April Martinez said she loved poppy month and hopes the Fourth of July goes well with no complications since she had PTSD and OCD from that.

Henry Martinez Sr. showed a picture of a kid holding an Officer at the Fourth of July incident and said he was trying to pull the kid off the rookie. He elaborated on that incident and said he was charged with assault instead of celebrating them with an award for saving an officer.

Megan Range, PG&E Government Relations Director, introduced herself and mentioned she will be the point of contact going forward, and she will be contacting staff individually, so they know how to reach her.

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 Approve

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

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

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

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

RESULT:	PASSED[UNANIMOUS]
MOVER:	Scott Funk
SECONDER:	Liz Silva
AYES:	Jose L Rios, Liz Silva, Scott Funk, Lorraine Worthy
ABSENT:	Maria Orozco

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

Staff Report: City Attorney Rodriguez presented the staff report.

Public Comment: Henry Martinez Jr. commented about owning several properties in Gonzales, his insurance skyrocketing, the economy being expensive, not being able to afford a new tax, and he will pass them down to the renters if his expenses go up. He told the Council to seriously consider this but asking for two-thirds was a lot.

Henry Martinez Sr. commented about the City controlling the money and paying for Alta Road, electric chargers, not trusting the cops and buying them drones and riffles, new computers for the Police station.

Mayor Rios asked Mr. Martinez to stay on topic.

Mr. Martinez Sr. continued commenting about budgeting and where the City is spending money on other departments, and suggested a pay freeze for everybody for a few years and not give people raises.

Council Discussion: Council Member Worthy pointed out that the Measure K Committee allocated \$275,000 this year to go toward the Fire Department but that was just a small amount and we need more money. There was discussion about the \$1 million Department operation, number of medical calls, insurance companies increasing the cost due to lack of adequate staffing and equipment, cost of \$2 to \$3 million by the Regional Fire District, and CalFire being more expensive.

RESULT:	PASSED[UNANIMOUS]
MOVER:	Liz Silva
SECONDER:	Scott Funk
AYES:	Jose L Rios, Liz Silva, Scott Funk, Lorraine Worthy
ABSENT:	Maria Orozco

8. GONZALES YOUTH COUNCIL UPDATES

Commissioners Rodriguez and Anderson elaborated on the successful Youth Council Summit hosted at the Community Center last Saturday, announced the next GYC meeting on May 14th at 2:30pm, Scholarship Night on May 27th at 5:30pm, and reported on the High School activities.

Council Member Funk asked if there was a Grad Night this year.

Commissioner Anderson responded that would take place on May 20th and 21st at Universal Studios.

9. BUSINESS FROM CITY COUNCIL

9.1. Board/Committee Reports

Transportation Agency for Monterey County - Mayor Rios reported on the funding reports, presentation from CalTrans on the Hwy 101 Corridor which they hope to have the entrances sealed by March 2027.

Mayor Selection Committee - Mayor Rios reported on the pamphlet with information on the pros and cons on the different ballot measures coming up.

Salinas Valley Recycles - Mayor Pro Tem Silva announced the next meeting on May 21st in the Council Chambers at 6:00pm.

Measure K Oversight Committee - Council Member Worthy reported on the meeting they had last week where they approved the funded projects and they were able to put the grants back into place.

9.2. Oral Communications

Council Member Worthy said we had a new agenda program and asked Deputy City Clerk Villegas if she could put the page numbers on the agenda if possible.

Deputy City Clerk responded yes, she will work with them on that.

She congratulated the Track and Field Team on their Championship.

Mayor Pro Tem Silva mentioned TAMC did a wonderful job with the roundabout going to Carmel Valley which was very easy to navigate. She congratulated the Track and Field Team. She attended two fundraising events at the Riffle Club. She encouraged people that didn't know what Poppy Month was to google it and read the importance behind it. She announced the Salinas Valley Fair happening May 14th - May 17th, the Armed Forces Day on Saturday, the Mexican American Heritage on Sunday, and Memorial Day on May 25th with a ceremony starting at 9:00am at the cemetery, and barbecue at the Legion Hall at 11:00am.

Council Member Funk said that as part of the fair, the Junior Livestock Show and Auction is happening on May 16th. He thanked all staff and volunteers who helped with the Cinco de Mayo event. He heard from a lot of folks they had a great time.

Mayor Rios shared complaints he received about no parking signs placed in front a lot of the residences around the park and thanked staff for taking the lead on that issue since that area has already additional dwelling units creating additional parking stresses. He thanked staff for the good thinking on handling that situation by giving residents parking passes. He also was glad staff was making an effort to address the speeding issue brought up by Mr. Maturino, and that the Measure K Committee allocated some funding for the speed bumps. He also thanked staff for taking care of the issue that was brought up via a letter which Mayor Pro Tem Silva read about trees obstruction and curb painting. He mentioned that when there are funds to address the issues, staff takes care of them. He also added in regards to the comment about misspending money, that he was happy to show them the books and he knows staff is very diligent about where and how they spend that funding, and he hoped there was enough funding to increase salaries, because being in the public eye is not an easy job. He was very appreciative of what staff does and they're doing the best they can.

10. BUSINESS FROM CITY MANAGER

City Manager Gil confirmed that the Measure K funds Mayor Rios pointed out for Cielo Vista are included in there and they were backup in the event we don't get the grants.

Mayor Rios asked about the types of speed bumps as he understood there's a City that has rubber ones and are easier to install.

Public Works Director Hurtado responded that's what is included there.

City Manager Gil mentioned staff completed recruitment for the pool and camp staff and are currently working on the schedules, but the pool is set to open June 9th. She acknowledged the Youth Council for their work with the Youth Summit which had at least 80 people in attendance and it was a success. She announced the Car Show on July 18th in the downtown area. She shared staff is in conversations with Rancho Cielo to potentially do a drone certification class for South County and it may be hosting it at the Community Center.

Mayor Rios was under the understanding about the Boys and Girls Club, that there is a gentleman out in Carmel Valley who is trying to fund the club for four years and one of the conditions was funding for the Gonzales Teen Center.

City Manager Gil responded she asked Director Johnson to give her the full information as to what she can share because it was a private donor and did not want to share much but yes, they will pay for the funding to continue here for the next four years, which was very exciting news for our budget.

Council Member Worthy wanted to share a point of clarification regarding the comment brought up earlier about the City spending money on the EV chargers. She clarified that we did not buy them since we got a grant for those.

City Manager Gil added that was correct and that was a revenue stream since we charge a fee.

11. ADJOURNMENT

RESULT:	PASSED[UNANIMOUS]
MOVER:	Liz Silva
SECONDER:	Lorraine Worthy
AYES:	Jose L Rios, Liz Silva, Scott Funk, Lorraine Worthy
ABSENT:	Maria Orozco

The meeting was adjourned at 6:51pm.

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 18, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve Accounts Payable Warrants #53835-53895

ATTACHMENTS:
[Warrants #53835-53895.pdf](#)



Gonzales, CA

Check Report

By Check Number

Date Range: 04/25/2026 - 05/08/2026

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
Bank Code: POOL-MECHANICS-POOL-MECHANICS BANK							
PWDUES INV0001311	CA PROFESSIONAL EMPLOYEES AFL-CIO Invoice	05/08/2026	05/08/2026 PW UNION DUES	Regular	0.00 0.00	326.40 326.40	53835
GONZPOA INV0001304	GONZALES POLICE OFFICERS ASSOCIATION Invoice	05/08/2026	05/08/2026 POA UNION DUES	Regular	0.00 0.00	550.00 550.00	53836
FIREDDUES INV0001294	GONZALES PROFESSIONAL FIREFIGHTERS ASSO Invoice	05/08/2026	05/08/2026 FIRE UNION DUES	Regular	0.00 0.00	73.44 73.44	53837
PARS INV0001300	JOHN HANCOCK USA Invoice	05/08/2026	05/08/2026 CITIBANK-PARS CONTRACT # 86360	Regular	0.00 0.00	2,225.24 2,225.24	53838
ICMA INV0001288 INV0001296	MISSION SQUARE Invoice Invoice	05/08/2026 05/08/2026	05/08/2026 457 LOAN PAYMENT 457 ICMA DEFERRED COMP	Regular	0.00 0.00 0.00	5,902.93 1,253.55 4,649.38	53839
STANDARD INV0001291 INV0001297 INV0001299	STANDARD INSURANCE COMPANY Invoice Invoice Invoice	05/08/2026 05/08/2026 05/08/2026	05/08/2026 AD&D - EMPLOYER BASIC LIFE - EMPLOYER LONG TERM DISABILITY - EMPLOYER	Regular	0.00 0.00 0.00 0.00	270.60 18.20 113.75 138.65	53840
4343 J3539A7 J4159S-PR	4LEAF, INC. Invoice Invoice	05/08/2026 05/08/2026 05/08/2026	05/08/2026 Inspections Community Center Plan Review	Regular	0.00 0.00 0.00	7,756.10 7,126.10 630.00	53841
1922 26-105874	A & G PUMPING, INC. Invoice	05/08/2026	05/08/2026 Units at Centennial Park	Regular	0.00 0.00	350.50 350.50	53842
CASILLASA 050526	ABRAHAM CASILLAS Invoice	05/08/2026	05/08/2026 SBRPSTC Testing	Regular	0.00 0.00	129.04 129.04	53843
4058 042426	ALEX PRUNEDA Invoice	05/08/2026	05/08/2026 EVOC Training	Regular	0.00 0.00	35.00 35.00	53844
2 138365	ALL - SAFE ALARMS Invoice	05/08/2026	05/08/2026 Alarm Monitoring - Community Center	Regular	0.00 0.00	39.00 39.00	53845
137 3088484	AMERICAN SUPPLY CO. Invoice	05/08/2026	05/08/2026 General Supplies	Regular	0.00 0.00	434.50 434.50	53846
3284 13008	ARMANASCO PUBLIC RELATIONS, INC. Invoice	05/08/2026	05/08/2026 Grant Support	Regular	0.00 0.00	3,000.00 3,000.00	53847
3033 27184	ASAP SIGNS & PRINTING Invoice	05/08/2026	05/08/2026 New Member Name Plate	Regular	0.00 0.00	45.12 45.12	53848
86 041926	AT&T Invoice	05/08/2026	05/08/2026 Calnet	Regular	0.00 0.00	917.91 917.91	53849
3168 005509093129 05509096982	AUTOZONE INC. Invoice Invoice	05/08/2026 05/08/2026	05/08/2026 Maintenance Parts Maintenance Supplies	Regular	0.00 0.00 0.00	600.06 493.78 106.28	53850
3805 80235345	BADGER METER INC. Invoice	05/08/2026	05/08/2026 Meters & Readings	Regular	0.00 0.00	184.92 184.92	53851
4318 088	BRENT SLAMA Invoice	05/08/2026	05/08/2026 Puente Del Monte & Vista Lucia Annexation	Regular	0.00 0.00	2,665.00 2,665.00	53852

Check Report

Date Range: 04/25/2026 - 05/08/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3831	CAL COAST AUTOMOTIVE REPAIR & SMOG	05/08/2026	Regular	0.00	500.00	53853
681	Invoice	05/08/2026	Sterlin Fire Vehicle	0.00	500.00	
1117	CALIFORNIA RURAL WATER ASSOCIATION	05/08/2026	Regular	0.00	4,080.00	53854
3379	Invoice	05/08/2026	CPO Services - April 2026	0.00	4,080.00	
770	CARLOS ALBERTO ESQUIVEL JACOB'S MAINTEN	05/08/2026	Regular	0.00	1,000.00	53855
2076	Invoice	05/08/2026	Janitorial	0.00	100.00	
2079	Invoice	05/08/2026	Janitorial	0.00	900.00	
3104	CESAR CASTILLO	05/08/2026	Regular	0.00	35.00	53856
042426	Invoice	05/08/2026	EVOC Training	0.00	35.00	
212	CITY OF GONZALES	05/08/2026	Regular	0.00	7,205.90	53857
050126	Invoice	05/08/2026	Utility Bills	0.00	7,205.90	
1482	CSC OF SALINAS	05/08/2026	Regular	0.00	138.09	53858
001140825	Invoice	05/08/2026	Maintenance Supplies	0.00	138.09	
3028	D & J TIRE SERVICE	05/08/2026	Regular	0.00	149.84	53859
18047	Invoice	05/08/2026	Z Track Mower	0.00	149.84	
2895	DE LAGE LANDEN PUBLIC FINANCE	05/08/2026	Regular	0.00	54,293.40	53860
596404879	Invoice	05/08/2026	Solar Lease	0.00	27,227.25	
596946453	Invoice	05/08/2026	Solar Lease	0.00	27,066.15	
3752	DUDEK	05/08/2026	Regular	0.00	65,184.98	53861
202603799	Invoice	05/08/2026	IWTF Support	0.00	65,184.98	
4366	EFREN RIZO	05/08/2026	Regular	0.00	37.00	53862
042926	Invoice	05/08/2026	CPR Renewal	0.00	37.00	
197	FARMERS FOOD MARKET	05/08/2026	Regular	0.00	10.12	53863
042326	Invoice	05/08/2026	Water Bottles	0.00	10.12	
FEDEX	FEDEX	05/08/2026	Regular	0.00	18.66	53864
9-249-91968	Invoice	05/08/2026	Package Pick-Up	0.00	18.66	
2260	FRANCISCO VALLADAREZ	05/08/2026	Regular	0.00	250.00	53865
050426	Invoice	05/08/2026	Boot Reimbursement 2026	0.00	250.00	
GENERAL CODE	GENERAL CODE LLC	05/08/2026	Regular	0.00	5,206.00	53866
PG000044654	Invoice	05/08/2026	Codifications	0.00	2,491.00	
PG000045708	Invoice	05/08/2026	Codification	0.00	2,715.00	
3274	GONZALES ACE HARDWARE INC.	05/08/2026	Regular	0.00	339.44	53867
043497/3	Invoice	05/08/2026	Supplies	0.00	105.31	
043508/3	Invoice	05/08/2026	Materials	0.00	29.94	
043512/3	Invoice	05/08/2026	Dry Erase Markers	0.00	8.87	
043514/3	Invoice	05/08/2026	Materials	0.00	114.85	
043519/3	Invoice	05/08/2026	Maintenance	0.00	39.24	
043556/3	Invoice	05/08/2026	Park Festivities	0.00	28.45	
043586/3	Invoice	05/08/2026	Maintenance Parts	0.00	12.78	
225	GONZALES IRRIGATION	05/08/2026	Regular	0.00	30.88	53868
136966	Invoice	05/06/2026	Maintance Supplies	0.00	8.93	
136991	Invoice	05/08/2026	Maintenance Supplies	0.00	21.95	
3477	GONZALES TIRE & AUTO SUPPLY	05/08/2026	Regular	0.00	50.00	53869
110487	Invoice	05/08/2026	Antifreeze for Fire Engine	0.00	50.00	
1109	GONZALES UNIFIED SCHOOL DISTRICT	05/08/2026	Regular	0.00	1,126.47	53870
AR26-00067	Invoice	05/08/2026	Gym Use 02/2026	0.00	1,126.47	
4071	GREAT AMERICA FINANCIAL SERVICES CORPOR	05/08/2026	Regular	0.00	1,348.84	53871

Check Report

Date Range: 04/25/2026 - 05/08/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
41899708	Invoice	05/08/2026	Lease for Copier	0.00	1,348.84	
3326	HDL COREN & CONE	05/08/2026	Regular	0.00	1,332.02	53872
SIN062572	Invoice	05/08/2026	Financial Forcasting	0.00	1,332.02	
4120	HILL BROTHERS CHEMICAL CO	05/08/2026	Regular	0.00	4,824.11	53873
INV13153298	Invoice	05/08/2026	Chlorine Barrells	0.00	4,824.11	
4392	IVAN CORREA	05/08/2026	Regular	0.00	370.00	53874
052526	Invoice	05/08/2026	Arrest and Control Instructor Course	0.00	370.00	
MILLERJ	JUSTIN MILLER	05/08/2026	Regular	0.00	37.00	53875
042926	Invoice	05/08/2026	CPR Renewal	0.00	37.00	
4198	MIGUEL PEREZ	05/08/2026	Regular	0.00	35.00	53876
042426	Invoice	05/08/2026	EVOC Training	0.00	35.00	
72	MISSION UNIFORM SERVICE	05/08/2026	Regular	0.00	1,408.01	53877
525910487	Invoice	05/08/2026	Mission Linen	0.00	59.78	
525910492	Invoice	05/08/2026	supplies	0.00	94.25	
525910902	Invoice	05/08/2026	Supplies	0.00	178.13	
525915858	Invoice	05/08/2026	uniforms	0.00	33.00	
525926198	Invoice	05/08/2026	Towels	0.00	102.01	
525926200	Invoice	05/08/2026	Mats	0.00	58.85	
525926201	Invoice	05/08/2026	Uniforms	0.00	107.04	
525926202	Invoice	05/08/2026	uniforms	0.00	204.73	
525963941	Invoice	05/08/2026	Mats & Towels	0.00	184.36	
525963942	Invoice	05/08/2026	mats	0.00	58.85	
525963943	Invoice	05/08/2026	Uniforms/Towels	0.00	107.04	
525963944	Invoice	05/08/2026	uniforms	0.00	219.97	
2525	MY JEEP CHRYSLER DODGE	05/08/2026	Regular	0.00	101.00	53878
269917B	Invoice	05/08/2026	Oil Filter	0.00	101.00	
91	P. G. & E.	05/08/2026	Regular	0.00	989.95	53879
042426-12637	Invoice	05/08/2026	Utilities/Electrical	0.00	989.95	
341	PATRICK ASKEW	05/08/2026	Regular	0.00	361.00	53880
050126	Invoice	05/08/2026	Retiree Medical Insurance Benefit	0.00	361.00	
93	PITNEY BOWES GLOBAL FINANCIAL SERVICES LL	05/08/2026	Regular	0.00	742.03	53881
3107800012	Invoice	05/08/2026	Postage Machine Lease Q1	0.00	742.03	
3828	POLARIS LAND SURVEYING	05/08/2026	Regular	0.00	3,000.00	53882
23-124.10-01	Invoice	05/08/2026	Legal Descriptions for Community Center	0.00	3,000.00	
4092	RAZZO LINK, INC. RAZZOLINK	05/08/2026	Regular	0.00	109.95	53883
459803	Invoice	05/08/2026	Internet	0.00	109.95	
4313	SAFETEQUIP, INC	05/08/2026	Regular	0.00	335.18	53884
115923	Invoice	05/08/2026	Generator Signs	0.00	275.31	
116195	Invoice	05/08/2026	Reflective Tape	0.00	59.87	
2685	SC FUELS	05/08/2026	Regular	0.00	426.79	53885
1225758	Invoice	05/08/2026	Fuel	0.00	426.79	
Tess	Tess Welburn	05/08/2026	Regular	0.00	1,248.75	53886
G202604	Invoice	05/08/2026	Payroll & Payroll Reporting	0.00	1,248.75	
3670	T-MOBILE	05/08/2026	Regular	0.00	1,011.68	53887
042126	Invoice	05/08/2026	Phones	0.00	1,011.68	
2077	TRACNET	05/08/2026	Regular	0.00	21,233.99	53888
10168	Invoice	05/08/2026	TracNet Annual Maintenance	0.00	21,233.99	
27	TRI - CITIES DISPOSAL	05/08/2026	Regular	0.00	75,691.57	53889

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Date Range: 04/25/2026 - 05/08/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0001201522	Invoice	05/08/2026	Drop Box Services 04/2026	0.00	1,274.51	
042026	Invoice	05/08/2026	Trash Services 04/2026	0.00	74,417.06	
3718	TRINI'S PLUMBING	05/08/2026	Regular	0.00	3,146.95	53890
26-0428 N	Invoice	05/08/2026	Backflow	0.00	2,339.98	
26-0428 V	Invoice	05/08/2026	Flushometer for Sink	0.00	806.97	
3577	U.S. BANK	05/08/2026	Regular	0.00	7,221.98	53891
010626JM	Invoice	05/08/2026	Credit Card Expenses	0.00	548.00	
040626CG	Invoice	05/08/2026	Credit Card Expenses	0.00	1,196.16	
040626COG	Invoice	05/08/2026	Credit Card Expenses	0.00	5,443.85	
040626JM	Invoice	05/08/2026	Kid Power Supplies	0.00	33.97	
	Void	05/08/2026	Regular	0.00	0.00	53892
	Void	05/08/2026	Regular	0.00	0.00	53893
174	VALLEY SAW & GARDEN EQUIPMENT	05/08/2026	Regular	0.00	710.11	53894
438086	Invoice	05/08/2026	Stihl Blower	0.00	710.11	
99	VOSTI'S, INC.	05/08/2026	Regular	0.00	3,386.34	53895
278027-1	Invoice	05/08/2026	General Maintenance	0.00	447.83	
278046-1	Invoice	05/08/2026	Maintenance Parts	0.00	350.73	
278047-1	Invoice	05/08/2026	Maintenance Parts	0.00	286.34	
278048-1	Invoice	05/08/2026	Maintenance Parts	0.00	819.31	
278082-1	Invoice	05/08/2026	Maintenance	0.00	462.33	
278121-1	Invoice	05/08/2026	Maintenance	0.00	547.19	
278123-1	Invoice	05/08/2026	Maintenance	0.00	472.61	
AFLAC	AFLAC	04/30/2026	Bank Draft	0.00	2.41	DFT0000239
INV0001220	Invoice	04/10/2026	AFLAC ACC - AFTER TAX	0.00	2.41	
AFLAC	AFLAC	04/30/2026	Bank Draft	0.00	120.01	DFT0000240
INV0001221	Invoice	04/10/2026	AFLAC ACC - PRE-TAX	0.00	120.01	
AFLAC	AFLAC	04/30/2026	Bank Draft	0.00	111.35	DFT0000241
INV0001222	Invoice	04/10/2026	AFLAC - CANCER	0.00	111.35	
AFLAC	AFLAC	04/30/2026	Bank Draft	0.00	77.28	DFT0000242
INV0001223	Invoice	04/10/2026	AFLAC - DENTAL	0.00	77.28	
AFLAC	AFLAC	04/30/2026	Bank Draft	0.00	58.37	DFT0000243
INV0001225	Invoice	04/10/2026	AFLAC - HOSPITAL	0.00	58.37	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	14.00	DFT0000245
INV0001230	Invoice	04/10/2026	PERS CITY COUNCIL	0.00	14.00	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	1,995.17	DFT0000247
INV0001232	Invoice	04/10/2026	PERS SAFETY EMPLOYEE	0.00	1,995.17	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	4,372.52	DFT0000248
INV0001234	Invoice	04/10/2026	PERS PEPRSA MISC EMPLOYER	0.00	4,372.52	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	4,257.19	DFT0000249
INV0001235	Invoice	04/10/2026	PERS PEPRSA MISC EMPLOYEE	0.00	4,257.19	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	6,294.28	DFT0000250
INV0001236	Invoice	04/10/2026	PERS PEPRSA SAFETY EMPLOYER	0.00	6,294.28	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	6,165.36	DFT0000251
INV0001237	Invoice	04/10/2026	PERS PEPRSA SAFETY EMPLOYEE	0.00	6,165.36	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	2,294.34	DFT0000252
INV0001238	Invoice	04/10/2026	PERS MISC EMPLOYER	0.00	2,294.34	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	04/30/2026	Bank Draft	0.00	4,769.40	DFT0000253
INV0001239	Invoice	04/10/2026	PERS SAFETY EMPLOYER	0.00	4,769.40	

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Date Range: 04/25/2026 - 05/08/2026

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
AFLAC INV0001241	AFLAC Invoice	04/10/2026	04/30/2026 AFLAC - SPECIAL HEALTH EVENT	Bank Draft	0.00 0.00	37.23 37.23	DFT0000254
CALPERS RET INV0001248	CAL PERS RETIREMENT SYSTEM Invoice	04/10/2026	04/30/2026 PERS PEPRA MISC EMPLOYER	Bank Draft	0.00 0.00	23.88 23.88	DFT0000260
CALPERS RET INV0001249	CAL PERS RETIREMENT SYSTEM Invoice	04/10/2026	04/30/2026 PERS PEPRA MISC EMPLOYEE	Bank Draft	0.00 0.00	23.25 23.25	DFT0000261
AFLAC INV0001254	AFLAC Invoice	04/24/2026	04/30/2026 AFLAC ACC - AFTER TAX	Bank Draft	0.00 0.00	2.41 2.41	DFT0000264
AFLAC INV0001255	AFLAC Invoice	04/24/2026	04/30/2026 AFLAC ACC - PRE-TAX	Bank Draft	0.00 0.00	120.01 120.01	DFT0000265
AFLAC INV0001257	AFLAC Invoice	04/24/2026	04/30/2026 AFLAC - CANCER	Bank Draft	0.00 0.00	111.35 111.35	DFT0000266
AFLAC INV0001258	AFLAC Invoice	04/24/2026	04/30/2026 AFLAC - DENTAL	Bank Draft	0.00 0.00	77.28 77.28	DFT0000267
AFLAC INV0001262	AFLAC Invoice	04/24/2026	04/30/2026 AFLAC - HOSPITAL	Bank Draft	0.00 0.00	58.37 58.37	DFT0000268
CALPERS RET INV0001269	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/30/2026 PERS SAFETY EMPLOYEE	Bank Draft	0.00 0.00	1,995.17 1,995.17	DFT0000271
CALPERS RET INV0001271	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/30/2026 PERS PEPRA MISC EMPLOYER	Bank Draft	0.00 0.00	4,348.64 4,348.64	DFT0000272
CALPERS RET INV0001272	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/30/2026 PERS PEPRA MISC EMPLOYEE	Bank Draft	0.00 0.00	4,233.93 4,233.93	DFT0000273
CALPERS RET INV0001273	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/30/2026 PERS PEPRA SAFETY EMPLOYER	Bank Draft	0.00 0.00	6,280.12 6,280.12	DFT0000274
CALPERS RET INV0001274	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/30/2026 PERS PEPRA SAFETY EMPLOYEE	Bank Draft	0.00 0.00	6,151.49 6,151.49	DFT0000275
CALPERS RET INV0001275	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/30/2026 PERS MISC EMPLOYER	Bank Draft	0.00 0.00	2,267.40 2,267.40	DFT0000276
CALPERS RET INV0001276	CAL PERS RETIREMENT SYSTEM Invoice	04/24/2026	04/30/2026 PERS SAFETY EMPLOYER	Bank Draft	0.00 0.00	4,769.40 4,769.40	DFT0000277
AFLAC INV0001277	AFLAC Invoice	04/24/2026	04/30/2026 AFLAC - SPECIAL HEALTH EVENT	Bank Draft	0.00 0.00	37.23 37.23	DFT0000278
IRS INV0001284	INTERNAL REVENUE SERVICE Invoice	05/08/2026	05/08/2026 SOCIAL SECURITY WITHHOLDING	Bank Draft	0.00 0.00	1,464.92 1,464.92	DFT0000284
EDD INV0001285	EMPLOYMENT DEVELOPMENT DEPT. State of C Invoice	05/08/2026	05/08/2026 CA STATE WITHHOLDING	Bank Draft	0.00 0.00	1,035.43 1,035.43	DFT0000285
IRS INV0001286	INTERNAL REVENUE SERVICE Invoice	05/08/2026	05/08/2026 PAYROLL FEDERAL WITHHOLDINGS	Bank Draft	0.00 0.00	2,716.92 2,716.92	DFT0000286
IRS INV0001287	INTERNAL REVENUE SERVICE Invoice	05/08/2026	05/08/2026 MEDICARE WITHHOLDING	Bank Draft	0.00 0.00	342.60 342.60	DFT0000287
CALPERS RET INV0001302	CAL PERS RETIREMENT SYSTEM Invoice	05/08/2026	05/08/2026 PERS MISC EMPLOYEE	Bank Draft	0.00 0.00	1,525.08 1,525.08	DFT0000295
IRS INV0001314	INTERNAL REVENUE SERVICE Invoice	05/08/2026	05/08/2026 SOCIAL SECURITY WITHHOLDING	Bank Draft	0.00 0.00	21,545.80 21,545.80	DFT0000305
EDD	EMPLOYMENT DEVELOPMENT DEPT. State of C	05/08/2026	05/08/2026	Bank Draft	0.00	6,917.43	DFT0000306

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Date Range: 04/25/2026 - 05/08/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001315	Invoice	05/08/2026	CA STATE WITHHOLDING	0.00	6,917.43	
IRS	INTERNAL REVENUE SERVICE	05/08/2026	Bank Draft	0.00	16,536.49	DFT0000307
INV0001316	Invoice	05/08/2026	PAYROLL FEDERAL WITHHOLDINGS	0.00	16,536.49	
IRS	INTERNAL REVENUE SERVICE	05/08/2026	Bank Draft	0.00	5,038.94	DFT0000308
INV0001317	Invoice	05/08/2026	MEDICARE WITHHOLDING	0.00	5,038.94	

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	97	59	0.00	294,233.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	38	38	0.00	118,192.45
EFT's	0	0	0.00	0.00
	135	99	0.00	412,426.24

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	97	59	0.00	294,233.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	38	38	0.00	118,192.45
EFT's	0	0	0.00	0.00
	135	99	0.00	412,426.24

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	4/2026	61,068.84
999	Pooled Cash Fund	5/2026	351,357.40
			412,426.24



Gonzales, CA

Check Report

By Check Number

Date Range: 05/08/2026 - 05/08/2026

Check Report

Date Range: 05/08/2026 - 05/08/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOL-MECHANICS-POOL-MECHANICS BANK						
3577	U.S. BANK	05/08/2026	Regular	0.00	7,221.98	53891
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>010626JM</u>	Invoice	05/08/2026	Credit Card Expenses	0.00	548.00	
	<u>100-1700-52010</u>		Special Departmental Exp...		548.00	
<u>040626CG</u>	Invoice	05/08/2026	Credit Card Expenses	0.00	1,196.16	
	<u>100-1100-52010</u>		Special Departmental Exp...		386.75	
	<u>100-2500-52020</u>		Dues & Subscriptions		140.00	
	<u>100-2600-52010</u>		Special Departmental Exp...		-28.21	
	<u>100-2600-52010</u>		Special Departmental Exp...		-16.95	
	<u>100-2600-52010</u>		Special Departmental Exp...		18.77	
	<u>100-2600-52010</u>		Special Departmental Exp...		185.35	
	<u>100-2610-52010</u>		Special Departmental Exp...		84.56	
	<u>100-2610-52010</u>		Special Departmental Exp...		104.84	
	<u>100-2610-52010</u>		Special Departmental Exp...		72.42	
	<u>100-2610-52010</u>		Special Departmental Exp...		31.12	
	<u>100-2610-52010</u>		Special Departmental Exp...		9.97	
	<u>100-2610-52010</u>		Special Departmental Exp...		20.65	
	<u>100-2610-52010</u>		Special Departmental Exp...		43.47	
	<u>100-2610-52010</u>		Special Departmental Exp...		20.65	
	<u>100-2610-52010</u>		Special Departmental Exp...		21.72	
	<u>100-2610-52020</u>		Dues & Subscriptions		24.99	
	<u>100-2620-52010</u>		Special Departmental Exp...		38.70	
	<u>100-2620-52010</u>		Special Departmental Exp...		29.91	
	<u>112-0000-52010</u>		Special Departmental Exp...		7.45	
<u>040626COG</u>	Invoice	05/08/2026	Credit Card Expenses	0.00	5,443.85	
	<u>100-1100-52010</u>		Special Departmental Exp...		145.00	
	<u>100-1100-52010</u>		Special Departmental Exp...		118.84	
	<u>100-1100-52010</u>		Special Departmental Exp...		9.20	
	<u>100-1300-52200</u>		Other Contractual Services		94.45	
	<u>100-1500-52010</u>		Special Departmental Exp...		145.00	
	<u>100-1500-52010</u>		Special Departmental Exp...		35.51	
	<u>100-1500-52010</u>		Special Departmental Exp...		336.66	
	<u>100-1500-52010</u>		Special Departmental Exp...		42.50	
	<u>100-1500-52010</u>		Special Departmental Exp...		45.00	
	<u>100-1500-52200</u>		Other Contractual Services		94.45	
	<u>100-1600-52200</u>		Other Contractual Services		94.44	
	<u>100-1800-52010</u>		Special Departmental Exp...		11.25	
	<u>100-1800-52035</u>		Office Supplies		15.76	
	<u>100-1800-52035</u>		Office Supplies		54.61	
	<u>100-1800-52035</u>		Office Supplies		11.66	
	<u>100-1800-52035</u>		Office Supplies		9.75	
	<u>100-2000-52010</u>		Special Departmental Exp...		19.99	
	<u>100-2100-52010</u>		Special Departmental Exp...		12.05	
	<u>100-2100-52010</u>		Special Departmental Exp...		130.49	
	<u>100-2600-52010</u>		Special Departmental Exp...		53.38	
	<u>100-2600-52010</u>		Special Departmental Exp...		43.09	
	<u>100-2600-52010</u>		Special Departmental Exp...		201.84	
	<u>100-2600-52010</u>		Special Departmental Exp...		87.30	
	<u>100-2600-52010</u>		Special Departmental Exp...		398.80	
	<u>100-2600-52010</u>		Special Departmental Exp...		95.52	
	<u>100-2600-52010</u>		Special Departmental Exp...		288.80	
	<u>100-2600-52010</u>		Special Departmental Exp...		39.14	
	<u>100-2600-52010</u>		Special Departmental Exp...		102.20	
	<u>100-2600-52010</u>		Special Departmental Exp...		116.31	
	<u>100-2600-52010</u>		Special Departmental Exp...		9.78	
	<u>100-2600-52010</u>		Special Departmental Exp...		116.83	
	<u>100-2600-52010</u>		Special Departmental Exp...		112.80	
	<u>100-2600-52020</u>		Dues & Subscriptions		41.27	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
100-2600-52020		Dues & Subscriptions	City Newsletter		60.00	
100-2600-52020		Dues & Subscriptions	Team Sideline Annual Subscripti...		1,399.00	
100-2620-52010		Special Departmental Exp...	GYC - SCYS Meeting		37.49	
100-2620-52010		Special Departmental Exp...	GYC - SCYS Meeting		31.17	
100-2620-52010		Special Departmental Exp...	GYC Gardening Day		48.89	
100-2620-52010		Special Departmental Exp...	GYC Gardening Day		14.43	
100-2620-52010		Special Departmental Exp...	Food for So. County Youth Summ..		416.13	
112-0000-52010		Special Departmental Exp...	Chromebooks Google Workspace		12.00	
112-0000-52010		Special Departmental Exp...	Chromebooks Google Workspace		7.75	
300-0000-52200		Other Contractual Services	Website Host Fees		94.44	
310-0000-52200		Other Contractual Services	Website Host Fees		94.44	
416-0000-52200		Other Contractual Services	Website Host Fees		94.44	
040626JM	Invoice	05/08/2026	Kid Power Supplies	0.00	33.97	
	100-2610-52010		Special Departmental Exp...		33.97	

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	1	0.00	7,221.98
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	7,221.98

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	1	0.00	7,221.98
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	7,221.98

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	5/2026	7,221.98
			7,221.98



CITY OF GONZALES

**AGENDA
ITEM**

6.3

CITY MANAGER

ACTIVITY REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: City Manager Report

ATTACHMENTS:

[City Manager Report April 2026](#)

City of Gonzales

City Manager Report

April 2026



Dennis and Janice Caprara Community Center Complex

The Community Center has been busy since it opened its doors back in January. It now hosts the Boys and Girls Club programming on Monday, Wednesdays and Thursdays, and the City program's drop in homework help on Tuesdays and Fridays. The Center also hosted the California Coastal Commission on April 14th-17th. The meeting brought people from Sacramento and other local elected officials out to comment on items being discussed by the Commission. It was an honor to host them here in our town. They were very impressed with the Center and the service the City provided their team and attendees. The following week on April 28th, the Center also hosted the South County Rotary's Valley Nights. Rotary Clubs from South County got to gather in the new space to admire its beauty and hear the story of success of one of our very own, former GYC'er Cindy Aguilar-Castañeda, who shared her journey and her involvement in advocating for the Center's creation.



Gonzales Fire Department Parcel Tax

Measure B will be on the ballot this June 2nd. The proposed tax will support the Fire Department's staffing and operations. With costs continuing to rise, the City needs to look at other ways to fund this essential service. Without new revenue coming in, the City will find it hard to maintain this service locally, resulting in delayed response times and putting us all at risk. Funding generated through Measure B would strictly go to the Fire Department and there would be local oversight to ensure that stays the case. The proposed tax is **\$349 per single-family unit** and **\$262**

per multi-family unit annually. For more information on the tax, visit the City's website at gonzalesca.gov.

Housing

Staff is working on responding to additional questions that LAFCo has regarding the Vista Lucia application for annexation. Once the response is complete, it will be resubmitted to LAFCo for further consideration and review. For more information on the project and its status, contact our Community Development Director Taven Kinison Brown at tkinisonbrown@ci.gonzales.ca.us or visit the City of Gonzales website at gonzalesca.gov.

Website Update

Staff is excited to announce that the City is working to update its outdated website. The new site will be more user friendly and will be easier for staff to keep updated.

Save the Date



MAY COMMUNITY CALENDAR

Be sure to mark your calendars and participate in a range of activities and gatherings suitable for all! Please refer to the information below for events & reminders.

For questions please call 831-675-5000.

	Kid Power After School Program • KP After School Program: We are still accepting registrations for our After School Program for the months of May/June. Cost: \$276/\$345 non-resident
	Senior Programming • Chair Yoga: Every Tuesday at 9:00AM @ The Taylor Farms Health & Wellness Center Cost: FREE. • Benefits Checkups & Outreach: Hosted by Alliance on Aging, Tuesdays from 9AM-12PM @ The Taylor Farms Health & Wellness Center Cost: FREE.
	Events • Walk for Health: Hosted by Salinas Valley Health & The Live Well Project, Friday, May 22 @ 10AM-11AM @ Central Park. • Zumba: Hosted by Salinas Valley Health Monday, May 4 th & May 11 th from 6PM-7PM @ Taylor Farms Health and Family Wellness Center. Cost: FREE. • Yoga: Hosted by Salinas Valley Health Saturday, May 2 nd & May 16 th @ 9AM-10AM @ Taylor Farms Family Health & Wellness Center. Cost: FREE. • Take Care of Yourself You Deserve It: Peer counseling, Thursdays @ 5:30PM- 7:30PM @ 133 4 th St Suite C, Gonzales, CA
	City Sports • Summer Youth Volleyball Clinic: Boys & Girls ages 10-14 from June 15 th - July 17 th @ Fairview Middle School Gym Cost: \$60/\$70 non-residents. • Youth Summer Flag Football League: Ages: 5-14, June 1 st - July 24 th Game Days: Ages: 5-7 Wed or Thurs TBD & Sat. Ages 8-14: Friday Nights & Saturday morning. Cost: \$70/\$87.50 Non-Resident. • Adult Co-Ed Summer Slow Pitch Softball League: Season starts June 8th-July 30th. Games: Monday-Thursday Evenings. Cost: Team Registration: \$50 Player Registration: \$50
	Aquatics • Community Pool: The community pool opens June 9! Do not miss out on our exciting programs for all ages. • Private pool party reservations are also available. Sign up now at https://www.teamsideline.com/gonzales
	Community Center Programming • Boys & Girls Club: Mondays & Wednesdays: 2-6PM & Thursdays: 1-6PM Cost: FREE. • City Drop in Services for Teens: Tuesday's & Friday's: 2-6PM Cost: FREE.
	Food Distributions • Food Bank for Monterey County: Every 3rd Wednesday from 9:30AM to 10:30AM at St. Theodore's Church. • Gonzales Community Pantry: 9AM every 3rd and 4th Friday of each month at the Mission Annex on 4th & Day Streets.
	City Council Meetings • Monday, May 4, 2026 @6PM and Monday, May 18, 2026 @ 6PM in the Council Chambers.
	Utility Due Date • May Utility Bill is due on Tuesday, May 25.



DOWNTOWN CAR SHOW



SATURDAY • JULY 18, 2026

DOWNTOWN GONZALES • 4TH STREET

ALL CARS WELCOME

EVENT SCHEDULE

MOVE-IN: 8:00 AM – 11:00 AM

CAR SHOW: 12:00 PM – 4:00 PM

AWARDS WILL BE GIVEN



HOSTED BY

GONZALES CUSTOMS

SAVE THE DATE

MORE INFORMATION TO FOLLOW

STREET LIFE CAR CLUB



CITY OF GONZALES

AGENDA ITEM

6.4

COMMUNITY DEVELOPMENT DEPARTMENT

ACTIVITY REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Taven M. Kinison Brown, Community Development Director

THROUGH: Carmen Gil, City Manager

SUBJECT: Community Development Department Activity Report

HOUSING

The Vista Lucia Specific Plan. City staff and our consultant Brent Slama are conferring with Pembroke Development Group in crafting our response back to LAFCo.

The Housing Element. Placeworks Inc. has finished with their contract with the City of Gonzales, ending April 30, 2026, and being paid with our REAP 2.0 Grant administered through AMBAG. Staff now has “the baton” back and are proceeding to seek a “Pro-Housing Designation,” with the State of California, which will make us more attractive for grants and other state-sponsored incentive programs to further affordable housing development in the community.

The Puente Del Monte Specific Plan. City staff and our consultants (Slama Consulting and EMP Planning Group) continue to meet on the construction and mechanics of the EIR effort underway. Recently, we received an applicant-prepared report on biological concerns and learned of the need for potential mitigation measures and considerations of the monarch butterfly, which has habitat east of the project site.

ECONOMIC DEVELOPMENT

This summer will allow the Economic Development Division to receive two paid-for interns from Hartnell College. Offers to two students have been accepted and start dates will be in the latter part of May and early June:

- *The first intern position* will primarily be in support of the whole Community Development Department with mentorship and direction from the Director in matters of economic development, business licensing, recordkeeping and review of our past business and home loan programs, building permits, local construction, code enforcement and the planning division.
- *The second intern position* will assist the City of Gonzales with implementing a Local Business Promotion Program to showcase Gonzales businesses through social media and other channels. Additionally, we will have that intern explore making small “commercials” for the City of Gonzales, to help market vacant and available structures, and provide positive social media content.

BUILDING DIVISION ACTIVITY

From April 1, 2026 – April 30, 2026 (30 reporting days) the City issued fourteen (14) permits for plumbing, reroofs, electrical, tenant improvements and demolition and rectification of a non-permitted structure added at the Chevron/EZ Mile Store on 5th Street. The estimated value of improvements was \$182,200.00.

CODE ENFORCEMENT

The City continues to meet with property owners, inspect potential violations and start documentation to progress to remedies. In a seasonal and initiative-taking mode, City staff is also looking for overgrown weeds and asking property owners to cut and maintain their properties for fire safety purposes.

CITY BUSINESS LICENSES

Staff is presently giving mailed notice to business owners that we are upon the renewal season for business licenses. Business license renewal is an involved several-month activity for Community Development staff. As with last year, our efforts will be supported by the coming interns to the Department.



CITY OF GONZALES

AGENDA ITEM

6.5

RECREATION/COMMUNITY ENGAGEMENT DEPARTMENT

ACTIVITY REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Community Engagement & Recreation Departments Activity Report

Kid Power

- In April, we had a total of 28 kids registered for Kid Power. We kicked it off with an Easter egg hunt before the kids went on spring break. They went out and hunted for 12 eggs each. They all had a little prize in them and we also played games for prizes. They had a blast.
- During Spring Break Camp, the children participated in a variety of engaging and creative activities, including making birdhouses, sun catchers, stepping stones, and many other crafts. The campers shared overwhelmingly positive feedback, with many saying it was the best camp they had ever attended! In addition to crafts, the children enjoyed trips to the garden, where they eagerly checked to see if their butterflies were still there. The garden was also filled with ladybugs, and the children had a wonderful time observing and interacting with them.

City Sports League

- Our South County Girls Softball league is still going well. Our first games of the season started on April 3rd for our 10U division Team Sassy Sluggers against Soledad Pink Bomberz and 14U division Gonzales Heatwaves against Soledad Hurricanes. Our 7U division, Dugout Divas and Gonzales Storms played each other on April 4th.
- Our 7U division Teams had an Easter Egg hunt and had a special guest appearance by the Easter Bunny. They all had a wonderful time. Our team picture day was on April 16th. Our game season will be ending on the 16th of May. Our Closing Ceremony is scheduled for May 30th.
- Our Mini T-ball season is going well. The kids are having a wonderful time. Last game will be on May 16th.
- Registration opened on April 14th for our Summer Adult co-ed Rec Softball league. Our season is set to start on June 8th. We are anticipating 3 divisions. So far, we have 3 lower "C" bracket teams registered. Team registration ends on May 24th.
- Summer Youth Flag Football registration opened on April 17th. Our league will be a little different this summer. We are now a part of the NFL Flag Football organization. We will be collaborating and competing against a couple of our south county cities, Greenfield and King City. We are super excited. It will be a great season. Registration is moving slowly; we have 12 registered participants so far. Registration ends on May

31st. Our season will start on June 1st with skills assessments.

- This summer there is a new sports program. We will have a summer youth co-ed Volleyball Clinic for ages 10-14. It will run from June 15th to July 17th. Registration started on April 17th. We have 10 registered participants so far. Registration ends on May 31st. If all goes well, we will continue the summer volleyball program and offer it again in the Fall.

Recreation/Community Engagement

- We continue working with TMD on the development of our new website, which is currently under construction. We are pleased with the progress to date and have been actively collaborating with City staff to ensure their feedback and input are incorporated throughout the design and content development process.
- For senior programming, we offered weekly Chair Yoga, monthly wreath-making classes, and weekly Senior Peer Counseling sessions. In addition, the Monterey County Health Department reached out regarding the potential addition of a “Bingocize” program, which combines the enjoyment of bingo with light physical activity to promote senior health and engagement.
- Staff also participated in Mock Interviews at Gonzales High School on Wednesday, April 22nd. This program provides soon to be graduates with valuable real-world experience as they prepare for the workforce. Students submitted mock resumes outlining their ideal career paths and participated in structured interviews based on those roles. It’s always interesting to see what the highly picked career pathways are; this year staff had the opportunity to interview 5 students: 2 future nurses, 2 future HVAC entrepreneurs, and 1 future private investigator.
- Lastly, we hosted a professional photo shoot at the Community Center in collaboration with WRNS Design Team on Thursday, April 30th. The resulting media will be used to support and enhance content for our new website currently under development, and for the Construction and Design Teams Professional Portfolio.

Gonzales Youth Council

- The Gonzales Youth Council held two regular meetings, with much of their energy and focus centered on planning the upcoming South County Youth Summit. The group has really stepped up in taking ownership of different parts of the event. This has included helping find a cooking instructor for the culinary class, which led to a fun and short cooking demo of the snack students will be making: Biscoff Cookie Butter Energy Oat Bites. They’ve also been working on practical details like creating a bird’s-eye view map of the event layout, designing signage for the day, putting together the event program, and promoting the summit with their peers at school.
- In addition, GYC participated in three joint planning meetings with the Youth Councils from Soledad and Greenfield. These meetings have been a great opportunity for collaboration, and students have been working together to shape the day’s schedule and coordinate outreach for the Resource Fair by dividing up responsibilities and reaching out to community partners.
- We also want to give a special thank you to Gonzales La Plaza for generously supporting the Youth Summit with a donation of 40 tortas and burritos. It’s been meaningful to see local businesses show up for our youth and community in such a direct way.

Aquatics

- We’ve wrapped up the hiring process for our Seasonal Aquatics staff, and we’re excited to share that our 2026 summer team is now in place. The team includes 1 Pool Manager, 1 Assistant Pool Manager, 6 Lifeguards, and 6 Rec-Aides.
- We’ve also scheduled our Pool and Snack Bar inspection for the week of May 18th to ensure everything is

ready for opening. In the meantime, we're working on getting all pool party reservations and swim pass registrations available online.

ATTACHMENTS:

[CESP/Rec Activity Report Pictures](#)

Community Engagement & Recreation Department

Kid Power Afterschool Program



Stepping Stone created by one of our campers.



Our students working on an activity while visiting the Gonzales Community Center.



Bird House painted by one of our campers.

City Sports League



Girls Division Basketball League



Our two Gonzales Teams:
Dug Out Divas vs Storm.



7U Division Easter Egg Hunt.

Community Engagement & Recreation Department

Gonzales Youth Council



GYC Students Meeting with Culinary Instructor, Nayeli Rojas, in preparation for the South County Youth Summit.



CITY OF GONZALES

AGENDA ITEM

6.6

POLICE DEPARTMENT

ACTIVITY REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Keith Wise, Police Chief

THROUGH: Carmen Gil, City Manager

SUBJECT: Police Department Activity Report

Crime and Arrests

The Gonzales Police Department investigated 8 Part I Crimes (Homicide, Robbery, Theft, Burglary, Rape, Assault and Motor Vehicle Theft) during the month of April 2026. During the same time last year, there were 4 Part I Crimes investigated.

During the month of April, Officers made 15 arrests. During the same time last year, there were a total of 10 arrests.

During the month of April, the department initiated 15 Abandoned Vehicle Abatement (AVA) / 72-hour parking violation cases. 11 violations were self-abated by the registered owner upon notification of the Municipal Code Violation.

Calls for Service

The Department responded to 617 calls for service in April 2026. There were 53 crimes, accidents, and information reports taken during the month.

Animal Control

During the month of April 2026, the Animal Control (ACO) provided the following services:

	Total Animals Captured	Dead	Injured	Bite Cases	Returned to Owner	Transported to SPCA
Cats	6	1	0	0	0	5
Dogs	6	0	0	0	4	2
Total	12	1	0	0	4	7

Significant Cases

Although the Police Department responded to 617 calls for service during the month of April 2026, the most significant cases involved 8 Part I crimes.

0-Homicide, 0-Rape, 0-Robbery, 5-Assault, 1-Burglary, 2-Larcenies, and 0-Stolen Motor Vehicle Thefts

Training

The Department continues to conduct in-house training.

Officers completed the Department's required bi-annual range training on April 17, 2026, and April 21, 2026.

Sergeant Castillo, Corporal Pruneda and Officer Perez attended a 6-hour Emergency Vehicle Operations Course (EVOC) training in Morgan Hill on Friday April 24, 2026.

Other

Police Staff along with Officers provided traffic control during the Good Friday procession for the St. Theodore Church on Friday April 3, 2026.

In Conjunction with the Monterey County SPCA, the department hosted a dog and cat vaccination clinic at the Police Department on Saturday April 11, 2026.

Gonzales Police Department Officers along with the Gonzales Police Explorers participated at the Dia Del Nino event at Central Park on Sunday April 26, 2026.



CITY OF GONZALES

AGENDA ITEM

6.7

PUBLIC WORKS/CITY ENGINEER DEPARTMENT

ACTIVITY REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Octavio Hurtado PE, Public Works Director / City Engineer

THROUGH: Carmen Gil, City Manager

SUBJECT: Public Works/City Engineer Department Activity Report

WASTEWATER

Existing Municipal Wastewater Treatment Plant

Pond C has been dredged out removing roughly 4 inches of sludge and about 18 inches of clay and sand which has exposed more the pond bottom to a sand layer. The current efforts not only increase the capacity of the pond but also produced a much quicker percolation rate. Increased capacity and percolation are very beneficial to our Wastewater Treatment Plant process.

Staff have been working diligently to make improvements to the existing Wastewater Treatment Plant. with rented equipment, they are installing a perimeter berm around the northeaster area of the plant. They are also in the process of building up the inner and outer roads throughout the plant to service the ponds safely.

We have been maintaining 15 inches of free board in our primary and secondary ponds and have begun pumping the water from the Industrial ponds back into Pond 1 of our existing treatment plant. This is being done to dry out the ponds and not cause further delays in the construction of the Industrial plant. We expect to have the water pumped out by May 18th.

A new dichlorination unit was installed in the existing Municipal Wastewater Treatment Plant to mitigate any excess chlorine that may get to the plant that negatively affects the effectiveness of the biological process necessary to treat sewage flows. The unit continues to be calibrated to ensure it is working as intended.

The aeration system continues to work at 100% of designed capacity with a spare aerator motor stored in the event of a unit malfunction.

One of the three lift station pumps at the headworks was sent out to be rebuilt. The pump has been returned and is scheduled to be installed by City staff.

Staff continue to check the influent and effluent, freeboard, and run daily inspections, and collect samples for the

County to conduct lab testing of Dissolved Oxygen levels, pH, and conductivity. Staff also continue to work on general plant maintenance and cleanup including weed control and access road maintenance. Staff continue to monitor and up-keep the lift stations around the City Monday, Wednesday, Friday and Saturdays.

Industrial Wastewater Treatment Facility

The Contractor (Gateway Pacific) began construction on 7/21/2025. The contractor, construction manager, design consultant, and City staff hold progress meetings every two weeks to discuss open items, status of submittal reviews, schedule, and other business. The Contractor continues to install necessary piping and pouring concrete at the headworks. Work is also being performed on the perimeter fence.

With Pond C complete, Gateway is pumping the water back to Pond 1 in the Municipal Plant.

WATER

The refurbishment of Well 4 is nearly complete. Maggiora Brothers performed well rehabilitation cleaning efforts including air swabbing, jetting and acid cleaning. They have also replaced the pump and associated piping. Staff is replacing a necessary dichlorination unit prior to bringing it back on line.

Staff tests for chlorine residual daily, and maintenance on the water system. Staff repairs chlorine leaks and performs maintenance on the wells. For the month of April, all water samples taken at the sampling stations for the water system tested negative for coliform. There were 57 door tags this month, prior to shut offs. We had 7 disconnects because of non-payment.

PARKS

Staff continue to mow turf areas in the City parks regularly. Staff cleans restrooms, cleans trash, and make repairs in parks as necessary. Staff also repaired and maintained irrigation in Central, Vosti and Centennial Park.

Staff provided support for the “Dia de los Ninos” and for the Cinco De Mayo parade and event held at Central Park.

GOVERNMENT BUILDINGS

Staff continue to clean the Vosti Center restrooms daily, clean the Council Chambers weekly and order all supplies for City buildings and disburses them appropriately.

STREETS

Cleaning up all entrances to the City Project

Public Works crews have been working on cleaning up all entrances to the City of Gonzales. Efforts have been made on Alta Street in the downtown area. Staff will be ordering “Granite patch” material to initiate a pot hole filling effort throughout town. This material is not like cold mix which disintegrates over time. Granite patch is a more permanent solution to potholes

Fifth Street Truck Ban

The Contractor submitted an Encroachment Permit to Caltrans for the work in the State right of way on January 7, 2026. On February 4, 2026, the City received a response to the permit application denying approval as proposed requiring a resubmittal addressing their concerns. The concerns require moving the location of some signs, modifications/replacement of existing destination sign instead of adding a new sign near an existing sign. TL Engineering made the necessary changes addressing the comments and the plans were resubmitted to Caltrans on March 9, 2026. On April 7, 2026, the City received comments, and TL resubmitted the plans addressing the comments the same day. All comments have been addressed, and we are awaiting for the Encroachment Permit to

proceed.

TAMC Vision Zero

TAMC is developing a Transportation Safety Action Plan for Monterey County. A full draft of the Gonzales Safety Action Plan has been submitted to the City for our review. We will be bringing this item to City Council to provide a presentation of the plan.

Fourth Street Pavement Rehab

Staff is including the project in a competitive RSTP grant application to TAMC. The project will be part of a larger Complete Streets project that will include bike paths along Alta Street and Fifth Street. Applications are due in June, and awarding is scheduled for August.

Fifth Street Bridge

Staff has been working with TAMC and Caltrans on coming up with a solution to the congestion for vehicles, bicycles and pedestrians along the Caltrans Fifth Street Bridge. Caltrans is currently working on a Project Initiation Report which will outline different alternatives that could address the issue. These alternatives include widening the bridge, adding signalization, or replacing the bridge and constructing a new bridge that will incorporate two roundabouts at the US 101 on and off ramps. The Community Meeting was held on Wednesday May 13th, 2026 from 6:00 to 8:00 PM in the City Council Chambers.

TAMC Safe Routes to School Program

The City of Gonzales, in collaboration with TAMC and Caltrans, is hosting a community meeting to provide residents with an update on the Gonzales Participatory Budgeting projects funded by TAMC which are located near the Fifth Street Bridge. The community meeting will be held jointly with the Fifth Street Bridge project community meeting since they are addressing the same concern.

Grant Opportunities

Regional Surface Transportation Program (RSTP) and TDA 2% funds are distributed on a three-year cycle with the next cycle coming up this year. The funds are administered by TAMC and are distributed in various ways. 10% goes to TAMC for special projects, 3.6 million gets distributed to the local agencies under a fair share program based on population. Gonzales is expected to receive \$54,237. The remaining 13.4 million is distributed through a competitive grant application. The grant application is further divided into large projects and quick build projects. The quick build projects are meant to accomplish needs and add amenities that improve safety and promote bike and pedestrian use to an existing street project that the City is programming. The following are projects the City is looking at submitting a competitive RSTP application for.

Staff is working on an application for a traffic calming project at Del Monte Drive and Cielo Vista and Del Monte Drive and Rincon Road and along Fairview Drive. This project is scheduled to move forward in the fall of 2026 regardless of the grant award outcome.

Staff is also looking at submitting a project to make improvements to Fifth Street that will complement the Safe Routes to School participatory grant improvements and tie the Fifth Street corridor with the Fourth Street Pavement Rehab project. A bike lane project along Alta Street to remove the gap that exists just south of First Street which will also address the relocation of traffic light at Gonzales River Road and Alta Street will also be added. This project will also include adding bike lanes along Alta Street from the City limits to the US 101 interchange.

EVENTS

Staff held a Community Meeting: Gonzales 5th Street & US 101 Bridge Update. This meeting is to provide project

information and to provide community outreach and receive input. The meeting was held on May 13, 2026, at the City Council Chambers.

The Public Works Department will be participating in the South County Public Works Group annual BBQ to be held in the City of Soledad. Prior to the BBQ, staff will attend a tour of the Soledad Wastewater Treatment Plant.

ATTACHMENTS:

[Public Works Activity Report Pictures.docx](#)

Public Works Activity Report – April 2026

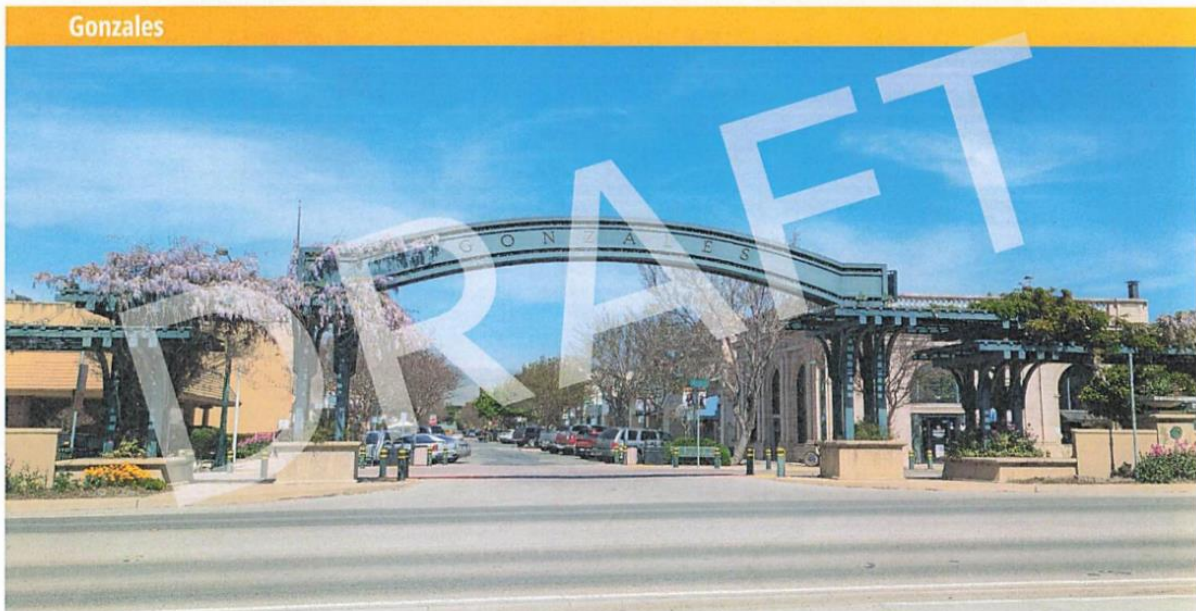


Pond C looking south



Pond C looking

MONTEREY COUNTY REGIONAL
VISION ZERO
SAFETY ACTION PLAN



TAMC Vision





Community Meeting: Gonzales 5th St. & US 101 Bridge Update

We want to hear your input. Join us!

The City of Gonzales will give an update on the Safe Routes to School Participatory Budgeting projects and Caltrans will give an update on a long-term improvement project on the 5th St/US 101 bridge. Spanish interpretation, dinner, and a kid's activity table will be available. All are welcome!



Wednesday, May 13th, 2026
6:00 pm - 8:00 pm



City Council Chambers
117 4th St.
Gonzales, CA 93926

Questions?

Odalys Barajas
(831) 775-0903
odalys@tamcmonterey.org







Reunión Comunitaria: Actualización de la Calle 5 y el Puente US 101 en Gonzales

Queremos escuchar su opinión. ¡Acompañenos!

La ciudad de Gonzales informará sobre los proyectos de Presupuesto Participativo de Rutas Seguras a la Escuela y Caltrans informará sobre un proyecto de largo plazo para mejorar el puente de 5th St/US 101. Habrá interpretación en español, cena y una mesa de actividades para niños. ¡Todos son bienvenidos!



Miércoles, 13 de mayo de 2026
6:00 pm - 8:00 pm



City Council Chambers
117 4th St.
Gonzales, CA 93926

¿Preguntas?

Odalys Barajas
(831) 775-0903
odalys@tamcmonterey.org



Community Meeting Flyer



CITY OF GONZALES

AGENDA ITEM

6.8

COMMUNITY DEVELOPMENT DEPARTMENT

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Taven M. Kinison Brown, Community Development Director

THROUGH: Carmen Gil, City Manager

SUBJECT: Fireworks Sales Permits 2026

RECOMMENDATION

It is recommended that the City Council:

- Approve the Fireworks Sale Permit Applications Submitted by Shield Bearers and Spartan 300 Club: and
- Waive Business License Permit Taxes for these two non- profit groups.

BACKGROUND

Every year, non-profit organizations engage in the sale of safe and sane fireworks as a means to generate revenue in support of their various programs, equipment, and facilities. These activities typically coincide with the celebration of 4th of July. Organizations are encouraged to

REVIEW AND ANALYSIS

Attached to this report are the applications submitted by the Shield Bearers and the Spartan 300 Club seeking to obtain Fireworks Sales Permits to sell fireworks for the 4th of July (Attachment 1 & 2). Fireworks Sales Permits include the following conditions and restrictions:

Conditions and Restrictions of Permit

1. Follow all provisions of the City Ordinance on Fireworks (attached).
2. File a Certificate of Insurance with the City of Gonzales.
3. Location of the stand and storage along with conditions of operation must be approved by the Fire Marshal and Public Safety Director.
4. A sign must be posted per Section 9.16.30 of GMC, to read: No person shall light or cause or permit to be lighted any fireworks or other combustible articles within any such stand or within ten feet thereof.
5. A fire extinguisher of at least 2 ½ gallon capacity in good working order and condition and of a type approved by

the Fire Marshall must be maintained in the stand.

6. No sale of fireworks to anyone under the age of 18 years.

7. No one under the age of 18 years may sell fireworks.

8. Stand or sales location may not encroach upon the public right-of-way.

9. Inspection of stand/booth erection and storage will be completed before commencing sales. 10. Except during the periods when fireworks are being sold, they shall always be maintained in a safety container that meets the approval of the Fire Marshal. The safety container shall be located either outside of the City or if within the City, at a location within the Industrial zoning district. The address of the storage site shall be provided to the City and access for inspection shall be available upon request. No storage of fireworks shall be permitted at any other locations within the City of Gonzales. The applicant shall make changes to the container or location that may be requested for safety purposes by the Fire Marshal.

- Storage to be no less than 100 feet from inhabited buildings
- Storage to be no more than 1000 pounds of fireworks
- Type of approved storage containers:
 - i. Type 1 Magazines shall be a permanent structure such as a building, igloo, tunnel, or dugout. It shall be bullet-resistant, fire-resistant, weather-resistant, theft-resistant, and ventilated.
 - ii. Type 2 Magazine shall be a box, trailer, semitrailer, or other mobile facility. It shall be bullet-resistant, fire-resistant, weather-resistant, theft-resistant, and ventilated.
 - iii. Type 3 Magazine shall be a "day box" or other portable magazine. It shall be theft-resistant, fire-resistant, and weather-resistant.
 - iv. Type 4 Magazine shall be a permanent, portable, or mobile structure, such as a building, igloo, box, semitrailer, or other mobile container, which shall be fire-resistant, theft-resistant, and weather-resistant.

10. Clear vegetation from the parking lot to the road base no less than 100 feet. Provide a water supply at on site. If approved, the California Code of Regulations Title 19, Chapter 6, Article 3, Section 981.3 limits the sale of fireworks from noon, June 28th through noon, July 6th of the current year.

Additionally, staff ask the City Council to waive the Business License Taxes for these two non-profit groups, to further enhance the revenue that may be directed to their respective philanthropic interests.

ALTERNATIVES

The City Council could choose to not waive the Business License Permit Taxes for these two non-profit groups.

BUDGET IMPACT

Waiving the Business License Permit Taxes for these two non-profit groups would have a negligible affect on the budget.

CONCLUSION

Staff recommends that the City Council:

- Approve the Fireworks Sale Permit Applications Submitted by Shield Bearers and Spartan 300 Club: and
- Waive Business License Permit Taxes for these two non- profit groups.

ATTACHMENTS:

[spartan 300 club 2026.pdf](#)

[shield bearers 2026.pdf](#)



City of Gonzales

FIREWORKS SALES PERMIT

Name of Applicant: Spartan 300 Club

Applicant's Mailing Address: PO Box 1624, Gonzales, CA 93926

Location of Fireworks Stand(s): Easement between Taco Bell & Chevron
800 5th Street, Gonzales, CA 93926

(Please attach a map showing the location of the stand and storage)

Permit Fee - \$25.00: _____

Sales Dates and Times: June 28 at noon through July 4th at 8 pm.

Conditions and Restrictions of Permit

1. Follow all provisions of the City Ordinance on Fireworks (attached).
2. File a Certificate of Insurance with the City of Gonzales.
3. Location of the stand and storage along with conditions of operation must be approved by
Fire Marshal and Public Safety Director.
4. A sign must be posted per Section 9.16.30 of GMC, to read: No person shall light or cause or permit to be lighted any fireworks or other combustible articles within any such stand or within ten feet thereof.
5. A fire extinguisher of at least 2 ½ gallon capacity in good working order and condition and of a type approved by the Fire Marshall must be maintained in the stand.
6. No sale of fireworks to anyone under the age of 18 years.
7. No one under the age of 18 years may sell fireworks.
8. Stand or sales location may not encroach upon the public right-of-way.
9. Inspection of stand/booth erection and storage will be completed prior to commencing sales.
10. Except during the periods when fireworks are being sold, they shall always be maintained in a safety container that meets the approval of the Fire Marshal. The safety container shall be located either outside of the City or if within the City, at a location within the Industrial zoning district. The address of the storage site shall be provided to the City and access for inspection shall be available upon request. No storage of fireworks shall be permitted at any other locations within the City of Gonzales. The applicant shall make changes to the container or location that may be requested for safety purposes by the Fire Marshal.

- Storage to be no less than 100 feet from inhabited buildings
- Storage to be no more than 1000 pounds of fireworks
- Type of approved storage containers:
 - Type 1 Magazine shall be a permanent structure such as a building, igloo, tunnel or dugout. It shall be bullet resistant, fire resistant, weather resistant, theft resistant and ventilated.
 - Type 2 Magazine shall be a box, trailer, semitrailer, or other mobile facility. It shall be bullet resistant, fire resistant, weather resistant, theft resistant and ventilated.
 - Type 3 Magazine shall be a "day box" or other portable magazine. It shall be theft resistant, fire resistant and weather resistant.
 - Type 4 Magazine shall be a permanent, portable, or mobile structure, such as a building, igloo, box, semitrailer or other mobile container, which shall be fire resistant, theft resistant and weather resistant.

11. Clear vegetation from parking lot to road base no less than 100 feet. Provide a water supply at site.

The applicant has read, understands, and agrees to abide by all conditions and restrictions of this permit.

Applicant: DocuSigned by:   Date: 2/12/2026
1155F310C43429 Signature

.....

This permit was approved by the Gonzales City Council on _____

 Jason Muscio, Fire Marshall



8341 Demetre Avenue • Sacramento, CA 95828
800-554-8955 • 916-388-1479 • fireworks.com

April 1, 2026

City of Gonzales
Attn: Taven M. Kinison Brown
Fireworks Permits
147 Fourth St.
Gonzales, CA 93926

To Whom It May Concern,

Please find enclosed one (1) completed applications for a Gonzales Fireworks permit.

Attached to each application is the respective non-profit status letter, sellers permit, state license, storage method & diagram, stand diagram, and certificate of insurance.

Enclosed you will also find check # 693695 for \$25.00.

I have also attached a detailed listing for your convenience. Please feel free to contact me at 916-599-3270 should you have any questions.

Sincerely,

Jenny Dassonville
jdassonville@fireworks.com
Account Manager
Phantom Fireworks- Northern Ca
Lighting Up Backyards of America from Coast to Coast®

CITY OF GONZALES LICENSING

Nonprofit Name	Location Name	Address	City	Zip
Spartan 300 Club	Easement between Taco Bell & Chevron	800 5th Street	Gonzales	93926

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

MAY 30 2017

SPARTAN 300 CLUB
PO BOX 1624
GONZALES, CA 93926-0000

Employer Identification Number:
82-1519111
DLN:
26053543001367
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
May 1, 2017
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947



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

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

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

LICENSEE INFORMATION

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

STAND INFORMATION

Group Name: Spartan 300 Club
Physical Address (Street Address, City, CA, Zip): 800 5th Street, Gonzales, CA, 93926
County of Stand Location: Monterey

WHOLE SALE FIREWORK VENDOR INFORMATION

Business Name: PHANTOM FIREWORKS WESTERN REGION, LLC	License No.: W-0526
Contact Name: Mier, Beverly	Phone Number: 9163881479

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Gonzales Volunteer Fire Dept.
Physical Address (Street Address, City, CA, Zip): P.O. Box 647 , Gonzales, CA, 93926

CAL Fire Validation No. 0587 Valid Through 06/28/2026-07/06/2026

Signature of Fireworks Program Coordinator

Signature of Licensee

02/17/2026

Date

-NOTICE-

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

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, June 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be atleast 21 years of age, employees of fireworks stand must be at least 18 and fireworks may not be sold to anyone under age of 16. Per California code of regulations title 19 section 991.1 all unsold inventory is required to be returned to the wholesaler from which they were purchased by July 31st.

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/24/2025

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

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

PRODUCER RTI Insurance Services of Florida, Inc. 6901 Professional Pkwy, Suite 104 Sarasota FL 34240		CONTACT NAME: Taylor Burgess PHONE (A/C, No, Ext): 239-463-5200 FAX (A/C, No): 239-463-2367 E-MAIL ADDRESS: tburgess@trustrti.com		
INSURED Phantom Fireworks Western Region, LLC 2445 Belmont Ave 2445 Belmont Ave Youngstown OH 44505		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : National Indemnity Ins Co		20087
		INSURER B : Crum & Forster Specialty Insurance Company		44520
		INSURER C : Palomar Specialty Insurance Company		20338
		INSURER D : Axis Surplus Insurance		26620
		INSURER E : Kinsale Ins Company		38920
INSURER F : BERKSHIRE HATHAWAY HOMESTATE INS CO		20044		

COVERAGES**CERTIFICATE NUMBER:** 1051420309**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	Y	Y	GLO-214610	10/30/2025	10/30/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	73APB012805	10/30/2025	10/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
CDE	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	CEPXP-25-0000196-00 P-001-001472588-02 0100407691-0	10/30/2025 10/30/2025 10/30/2025	10/30/2026 10/30/2026 10/30/2026	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000 \$
F	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	PHWC644483	10/30/2025	10/30/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

The certificate holder is named as additional insured with respect to the General Liability and Auto Liability policy on a primary and non-contributory basis where required by written contract subject to policy terms and conditions.

Total Limits of General Liability is \$10MM. Total Limits of Auto Liability is \$5MM.

LOCATION: EASEMENT BETWEEN TACO BELL & CHEVRON - 800 5TH STREET, GONZALES, CA 93926

MUNICIPALITY: CITY OF GONZALES

ADDITIONAL INSURED: SPARTAN 300 CLUB / EASEMENT BETWEEN TACO BELL & CHEVRON / CITY OF GONZALES OR ANY DEPARTMENT, OFFICER OR EMPLOYEE

CERTIFICATE HOLDER**CANCELLATION**

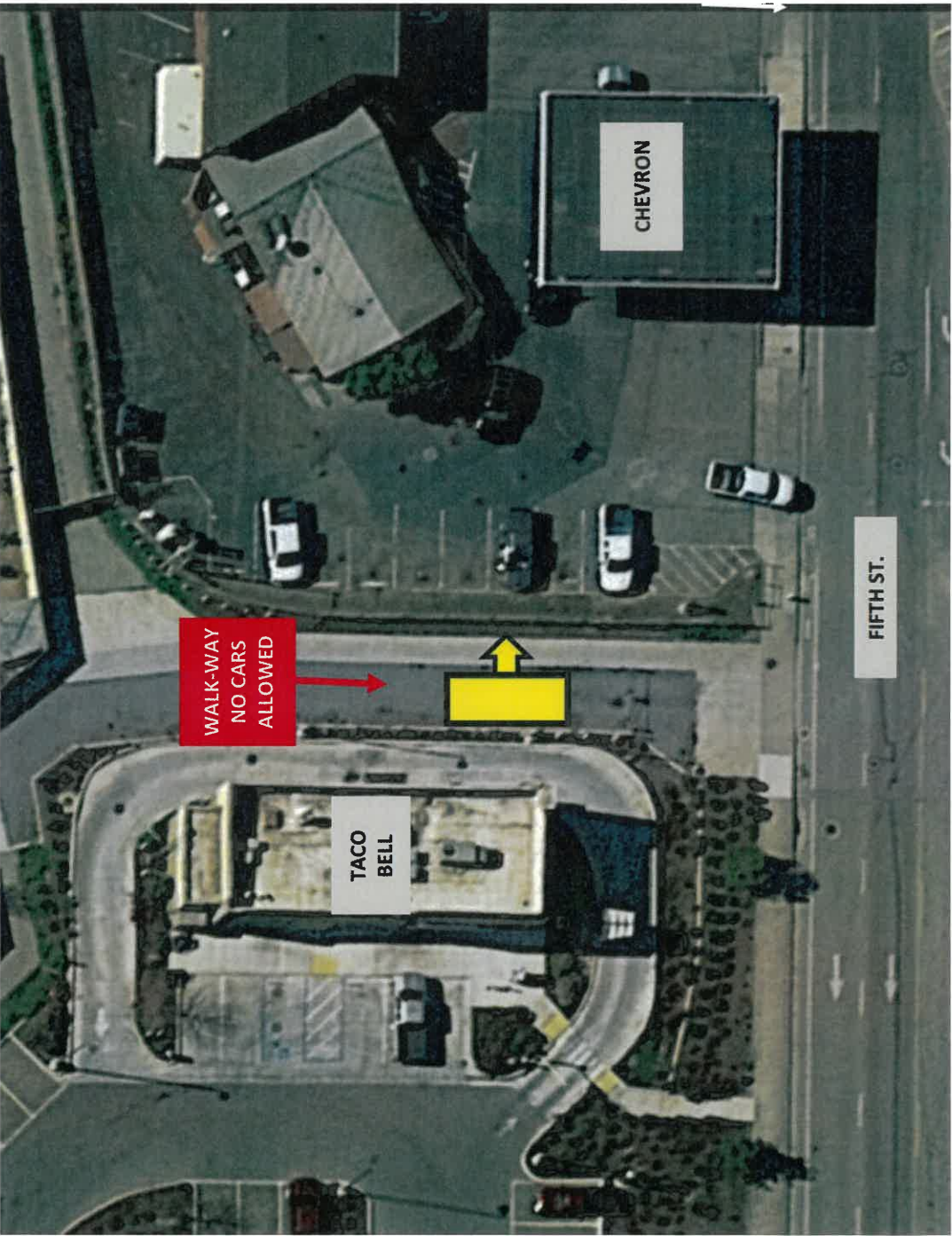
THE CITY OF GONZALES
147 FOURTH STREET
GONZALES CA 93926
USA

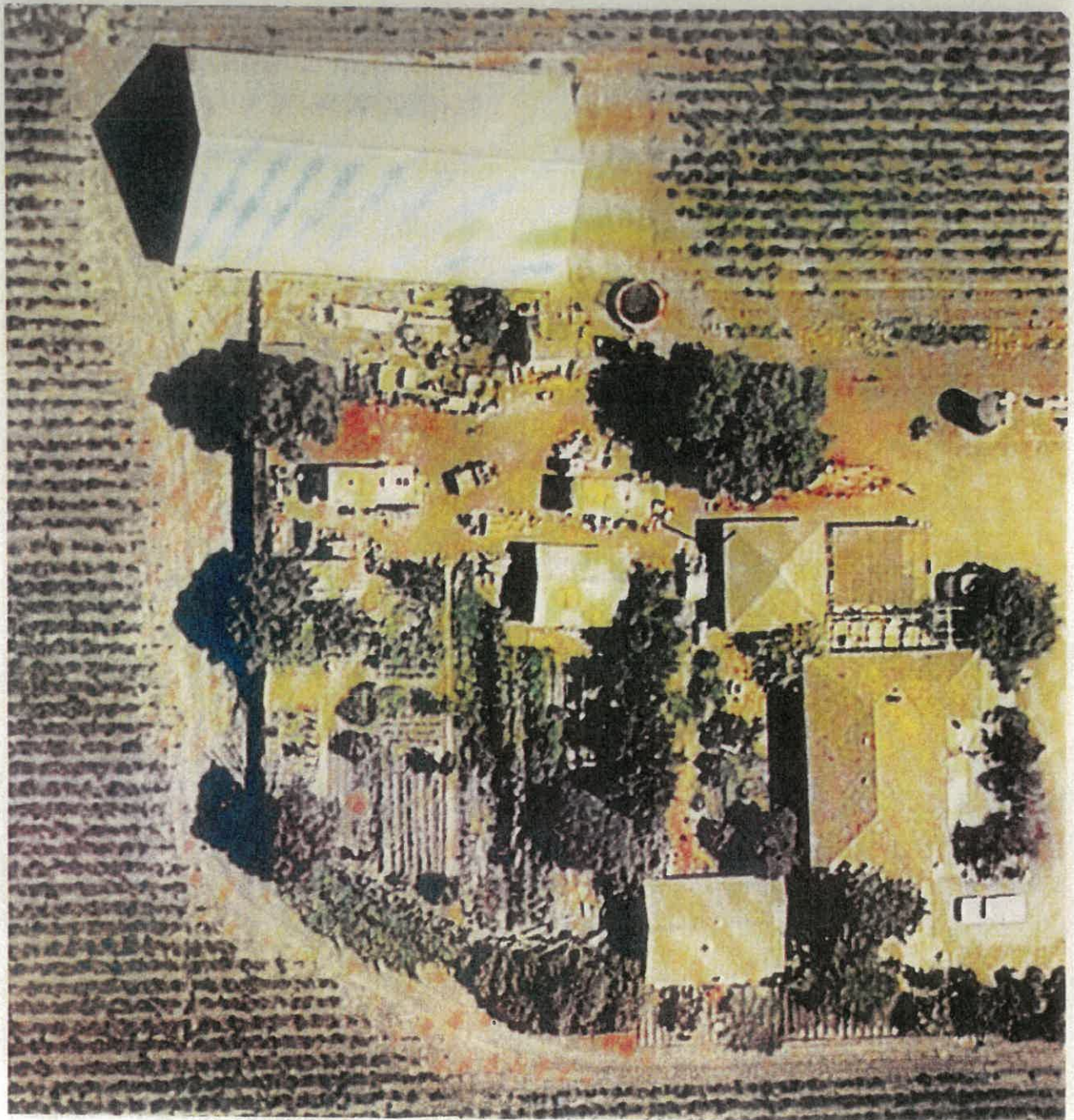
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Property Name: Easement between Taco Bell & Chevron	Address: 800 5th St.	City/State/Zip: Gonzales, CA 93926
Stand Size: Provide Own	Wings: No	Special Notes:





SPARTAN 300 CLUB
OFFSITE STORAGE
28493 NORTH ALTA
GONZALES, CA 93924

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION
TEMPORARY SELLER'S PERMIT



PERMIT NUMBER

206152032-00001

SPARTAN 300 CLUB
SPARTAN 300 CLUB
800 5TH ST
GONZALES CA 93926-9493

EFFECTIVE DATE:

June 1, 2026 thru July 31, 2026

IS HEREBY AUTHORIZED TO ENGAGE IN THE BUSINESS OF
SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE
LOCATION.

YOU ARE REQUIRED TO OBEY ALL FEDERAL AND
STATE LAWS THAT REGULATE OR CONTROL
YOUR BUSINESS. THIS PERMIT DOES NOT ALLOW
YOU TO DO OTHERWISE.

PLEASE RETAIN THIS DOCUMENT FOR YOUR
RECORDS.

THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.
FOR GENERAL TAX QUESTIONS, PLEASE CALL OUR CUSTOMER SERVICE CENTER AT 1-800-400-7115 (TTY:711).
FOR INFORMATION ON YOUR RIGHTS, CONTACT THE TAXPAYERS' RIGHTS ADVOCATE OFFICE AT 1-888-324-2798.

CDTFA-442-ST REV 9 (2-22)

A MESSAGE TO OUR PERMIT HOLDER

As a permittee, you have certain rights and responsibilities under the Sales and Use Tax Law. For assistance, we offer the following resources:

- Our website at www.cdtfa.ca.gov.
- Our toll-free Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

As a permittee, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a California Department of Tax and Fee Administration (CDTFA) representative when requested. You are also required to know and charge the correct sales or use tax rate, including any local and district taxes.

You must notify us if you are buying, selling, adding a location, or discontinuing your business; adding or dropping a partner, officer, or member; or when you are moving any or all of your business locations. This permit is valid only for the owner specified on the permit. A person who obtains a permit and ceases to do business, or never commenced business, shall surrender their permit by immediately notifying CDTFA in writing at this address: California Department of Tax and Fee Administration, Field Operations Division, P.O. Box 942879, Sacramento, CA 94279-0047. You may also surrender the permit to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling 1-888-324-2798 or by faxing 1-916-323-3319.

As authorized by law, information provided by an applicant for a permit may be disclosed to other government agencies.



City of Gonzales

FIREWORKS SALES PERMIT

Name of Applicant: Shield Bearers rep. Eddy Ramirez

Applicant's Mailing Address: PO Box 680
Gonzales Ca 93926

Location of Fireworks Stand(s): 851 5th St.
In front of Starbucks and Mcdonalds, across st. from Taco Bell

(Please attach a map showing the location of the stand and storage)

Permit Fee - \$25.00: _____

Sales Dates and Times: June 28 at noon through July 4th at 8 pm.

Conditions and Restrictions of Permit

1. Follow all provisions of the City Ordinance on Fireworks (attached).
2. File a Certificate of Insurance with the City of Gonzales.
3. Location of the stand and storage along with conditions of operation must be approved by
Fire Marshal and Public Safety Director.
4. A sign must be posted per Section 9.16.30 of GMC, to read: No person shall light or cause or permit to be lighted any fireworks or other combustible articles within any such stand or within ten feet thereof.
5. A fire extinguisher of at least 2 ½ gallon capacity in good working order and condition and of a type approved by the Fire Marshall must be maintained in the stand.
6. No sale of fireworks to anyone under the age of 18 years.
7. No one under the age of 18 years may sell fireworks.
8. Stand or sales location may not encroach upon the public right-of-way.
9. Inspection of stand/booth erection and storage will be completed prior to commencing sales.
10. Except during the periods when fireworks are being sold, they shall always be maintained in a safety container that meets the approval of the Fire Marshal. The safety container shall be located either outside of the City or if within the City, at a location within the Industrial zoning district. The address of the storage site shall be provided to the City and access for inspection shall be available upon request. No storage of fireworks shall be permitted at any other locations within the City of Gonzales. The applicant shall make changes to the container or location that may be requested for safety purposes by the Fire Marshal.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/1/2026

10/31/2025

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

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

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 3280 Peachtree Rd. NE, Ste. 1000 Atlanta GA 30305 (404) 460-3600	CONTACT NAME:	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS:	
INSURED 1359665 American Promotional Events, Inc. - West DBA TNT Fireworks, Inc. 555 North Gilbert Avenue Fullerton CA 92833	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Century Surety Company		36951
	INSURER B : MS Transverse Specialty Insurance Company		41807
	INSURER C : Arch Indemnity Insurance Company		30830
	INSURER D : HDI Global Specialty SE		40041
	INSURER E :		
INSURER F :			

COVERAGES**CERTIFICATE NUMBER:** 12082540**REVISION NUMBER:** XXXXXXXX

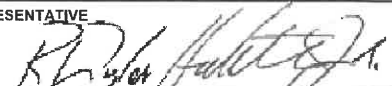
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☒ LOC OTHER:	Y	N	CCP1254837	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$	Y	N	EMR-00000940-00	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ XXXXXXXX
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	34WCI1101001	11/1/2025	11/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability 1	N	N	18HX3626	11/1/2025	11/1/2026	\$4M xs \$2M Occ/Agg

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

Additional Insured: Property located at the parking lot at the Gonzales Shopping Center located at 851 East 5th Street, Gonzales, CA 93926 (CNM5606). Shield Bearers, Inc. / City of Gonzales or any department, Officer or employee thereof. The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER**CANCELLATION**

12082540 The City of Gonzales Robert Palmer-Gonzales Shopping Center P.O. Box 30774 Santa Barbara CA 93130	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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

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

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

LICENSEE INFORMATION

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

STAND INFORMATION

Group Name: Shield Bearers INC
Physical Address (Street Address, City, CA, Zip): 851 Fifth Street, Gonzales, CA, 93926
County of Stand Location: Monterey

WHOLE SALE FIREWORK VENDOR INFORMATION

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

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Gonzales Volunteer Fire Dept.
Physical Address (Street Address, City, CA, Zip): P.O. Box 647 , Gonzales, CA, 93926

CAL Fire Validation No.
0897
Valid Through
06/28/2026-07/06/2026

03/04/2026

Signature of Fireworks Program Coordinator

Signature of Licensee

Date

-NOTICE-

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

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, June 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be atleast 21 years of age, employees of fireworks stand must be at least 18 and fireworks may not be sold to anyone under age of 16. Per California code of regulations title 19 section 991.1 all unsold inventory is required to be returned to the wholesaler from which they were purchased by July 31st.

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

DISPLAY THIS PERMIT CONSPICUOUSLY AT THE PLACE OF BUSINESS FOR WHICH IT IS ISSUED

**CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION
TEMPORARY SELLER'S PERMIT**



PERMIT NUMBER

210135776 - 00001

SHIELD BEARERS INC
851 5TH ST
GONZALES CA 93926-9436

EFFECTIVE DATE:
June 28, 2026 thru July 4, 2026

IS HEREBY AUTHORIZED TO ENGAGE IN THE BUSINESS OF
SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE
LOCATION.

YOU ARE REQUIRED TO OBEY ALL FEDERAL AND
STATE LAWS THAT REGULATE OR CONTROL
YOUR BUSINESS. THIS PERMIT DOES NOT ALLOW
YOU TO DO OTHERWISE.

PLEASE RETAIN THIS DOCUMENT FOR YOUR
RECORDS.

THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.
FOR GENERAL TAX QUESTIONS, PLEASE CALL OUR CUSTOMER SERVICE CENTER AT 1-800-400-7115 (TTY:711).
FOR INFORMATION ON YOUR RIGHTS, CONTACT THE TAXPAYERS' RIGHTS ADVOCATE OFFICE AT 1-888-324-2798.

CDTFA-442-ST REV. 9 (2-22)

A MESSAGE TO OUR PERMIT HOLDER

As a permittee, you have certain rights and responsibilities under the Sales and Use Tax Law. For assistance, we offer the following resources:

- Our website at www.cdtfa.ca.gov.
- Our toll-free Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

As a permittee, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a California Department of Tax and Fee Administration (CDTFA) representative when requested. You are also required to know and charge the correct sales or use tax rate, including any local and district taxes.

You must notify us if you are buying, selling, adding a location, or discontinuing your business; adding or dropping a partner, officer, or member; or when you are moving any or all of your business locations. This permit is valid only for the owner specified on the permit. A person who obtains a permit and ceases to do business, or never commenced business, shall surrender their permit by immediately notifying CDTFA in writing at this address: California Department of Tax and Fee Administration, Field Operations Division, P.O. Box 942879, Sacramento, CA 94279-0047. You may also surrender the permit to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling 1-888-324-2798 or by faxing 1-916-323-3319.

As authorized by law, information provided by an applicant for a permit may be disclosed to other government agencies.

TO THE CITY OF GONZALES,

Permission is hereby granted to Shield Bearers, INC and American Promotional Events Inc.- West for the right to use the property located at 851 Fifth Street in the City of Gonzales for their 2026 Fireworks stand.

It is understood that this sale will be conducted in accordance with all City, County, and State regulations. This permission is contingent on receiving proof of insurance for the operating period.

Signature: _____
DocuSigned by:
ROBERT PALMER
68AB0A2ED462474...
Print Name: _____ ROBERT PALMER
Date: _____ 8/26/2024

CNM5606



CITY OF GONZALES

AGENDA ITEM

6.9

PUBLIC WORKS/CITY ENGINEER DEPARTMENT

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Octavio Hurtado PE, Public Works Director / City Engineer

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-19, A Resolution of the City Council of the City of Gonzales Approving the Pavement Management Program Update 2025 Reimbursement Agreement with the Transportation Agency for Monterey County (TAMC) for the City's Pavement Management Program, and Authorizing the City Manager to Execute the Agreement

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 2026-19, A Resolution of the City Council of the City of Gonzales Approving the Pavement Management Program Update 2025 Reimbursement Agreement with the Transportation Agency for Monterey County (TAMC) for the City's Pavement Management Program, and Authorizing the City Manager to Execute the Agreement.

BACKGROUND

The Measure X sales tax measure provides much needed transportation and streets maintenance funding for all local jurisdictions in the County of Monterey and is administered by the Transportation Agency of Monterey County (TAMC). One of the requirements to receive funds is for the City maintain a Pavement Management System (PMS) that meets TAMC requirements.

At the regular meeting of June 19, 2017, the City Council approved the Master Programs Funding Agreement with the Transportation Agency for Monterey County (TAMC) for local allocation and expenditure of Measure X Transportation and Safety Investment Plan funds.

In 2018, TAMC initiated a regional effort to help jurisdictions establish Pavement Management Programs (PMPs) under Measure X. This included acquiring StreetSaver software through a technical support agreement with the Metropolitan Transportation Commission and hiring consultants to assess roadway conditions and develop pavement programs. Measure X requires jurisdictions to regularly report road conditions and re-inspect pavement every 3–6 years, depending on road type. Jurisdictions may conduct inspections independently or participate in a joint procurement coordinated by TAMC.

The City of Gonzales opted not to participate in the joint procurement process through TAMC. In 2020, the City separately procured the services of Harris and Associates to update its Pavement Management Program. The City of Gonzales 2020 Pavement Management Program Update was completed on May 12, 2020.

At the regular meeting of July 20, 2020, the City Council adopted Resolution No. 2020-09, approving Amendment No. 1 to the Regional Pavement Management Program Funding Agreement with the Transportation Agency for Monterey County (TAMC) for the City's Pavement Management Program. This amendment outlined maintenance of effort requirements.

REVIEW AND ANALYSIS

In early 2025, TAMC surveyed interest in a joint procurement for PMP updates. Ten of thirteen jurisdictions opted in, including Carmel, Del Rey Oaks, Gonzales, Greenfield, King City, Marina, Pacific Grove, Sand City, Soledad, and Monterey County. Additional services requested include database updates, strategy revisions, and training. TAMC will be managing the procurement and consultant oversight. Participating jurisdictions will reimburse TAMC based on their share of costs outlined in the agreement with Nichols Consulting Engineers.

On October 22, 2025, the TAMC Board of Directors approved a contract with Nichols Consulting Engineers (NCE) to provide Pavement Management consulting services for the regional program. Under the Pavement Management Program (PMP) Reimbursement Agreement, the City agrees to reimburse TAMC for all consultant costs associated with services rendered to the City's PMP. These services include: updating the City's database with new streets, providing inspection assessments of collector and arterial roadways, updating the City's geographic information system (GIS) database, creating presentation and reports for City Council, and providing training opportunities for City staff on the Streetsaver Pavement Management software.

TAMC will be responsible for overseeing the consultant services for the PMP Update. Executing the reimbursement agreement (Attachment 1) confirms the City's participation in the regional program and will help the City prioritize the pavement network for rehabilitation and resurfacing projects.

The Reimbursement Agreement confirms the City's intent to participate in the joint procurement and to contribute its proportionate share of costs. TAMC will select and hire a qualified consultant to provide these services.

The Pavement Management Program is instrumental to the City's efforts to improve the street system. It uses data on the condition of each street to develop recommendations on the most efficient allocation of funding for street improvements and preventative maintenance.

Staff recommends that the City Council adopt the Pavement Management Program Update 2025 Funding Agreement. A final cost breakdown by task and agency will be prepared before execution of the contract resulting from the RFP. If the City were to reject this option, the City would be responsible for hiring a specialty consultant on our own at an increased cost to the City.

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: By taking part in the joint procurement efforts with TAMC, Gonzales is following cost effect procedures to analyze our street network to prioritize available funding to preserve and maintain our streets while complying with Measure X funding requirements to keep inventories and the community safe and clean.

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: Committing to cost effective resources and maximizing funding resources on street maintenance when needed, is part of the provision of excellent services.

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: Having a Pavement Management Plan of the entire City will ensure funds are prioritized in a fair and equitable manner. Having well preserved streets will add to the safety and well-being of residence and will allow the City to protect a major asset from losing value to deterioration.

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	☐	Yes	☐	No	<u>X</u>	N/A
Environment	☐	Yes	☐	No	<u>X</u>	N/A
Education	☐	Yes	☐	No	<u>X</u>	N/A

Explain: The approved policy for use of Measure X funds is being followed in this process. This policy should ensure the best use of funds to preserve City owned infrastructure assets.

ALTERNATIVES

The following alternatives are provided for Council consideration:

- 1. Approve staff’s recommendation;
- 2. Do not approve the funding agreement and request staff to solicit bids for the City’s own Pavement Management Program update;
- 3. Provide other direction to staff.

BUDGET IMPACT

The cost of maintaining our current Pavement Management System (PMS) is estimated by TAMC to be \$18,336.46. Costs will be paid by the Streets Fund, Measure X, and RSTP fair share funding.

CONCLUSION

It is recommended that the City Council adopt Resolution No. 2026-19, A Resolution of the City Council of the City of Gonzales Approving the Pavement Management Program Update 2025 Reimbursement Agreement with the Transportation Agency for Monterey County (TAMC) for the City’s Pavement Management Program, and Authorizing the City Manager to Execute the Agreement.

ATTACHMENTS:

- [Resolution No. 2026-19](#)
- [2 Attachment 1 PMP Update 2025 Reimb Agmt - Master 2025 rev.docx](#)
- [3 Attachment 2 PMP Update 2025 Agmt - NCE Executed 2025 1201 Budget Only.pdf](#)

RESOLUTION NO. 2026-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES APPROVING THE PAVEMENT MANAGEMENT PROGRAM UPDATE 2025 REIMBURSEMENT AGREEMENT WITH THE TRANSPORTATION AGENCY FOR MONTEREY COUNTY (TAMC) FOR THE CITY'S PAVEMENT MANAGEMENT PROGRAM, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT

WHEREAS, at the regular meeting of June 19, 2017, the City Council approved the Master Programs Funding Agreement with the Transportation Agency for Monterey County (TAMC) for local allocation and expenditure of Measure X Transportation and Safety Investment Plan funds, and;

WHEREAS, at the regular meeting of July 20, 2020, the City Council adopted Resolution No. 2020-09, approving Amendment No. 1 to the Regional Pavement Management Program Funding Agreement with the Transportation Agency for Monterey County (TAMC) for the City's Pavement Management Program. This amendment outlined maintenance of effort requirements, and;

WHEREAS, on October 22, 2025, the TAMC Board of Directors approved a contract with Nichols Consulting Engineers (NCE) to provide Pavement Management consulting services for the regional program. Under the Pavement Management Program (PMP) Reimbursement Agreement, the City agrees to reimburse TAMC for all consultant costs associated with services rendered to the City's PMP. These services include: updating the City's database with new streets, providing inspection assessments of collector and arterial roadways, updating the City's geographic information system (GIS) database, creating presentation and reports for City Council, and providing training opportunities for City staff on the Streetsaver Pavement Management software, and;

WHEREAS, TAMC will be responsible for overseeing the consultant services for the PMP Update. Executing the reimbursement agreement ("Exhibit A") confirms the City's participation in the regional program and will help the City prioritize the pavement network for rehabilitation and resurfacing projects, and;

WHEREAS, the City's cost share of the regional program is \$18,336.46 including the addition of Task 7.1. A cost share summary for each City can be found in Attachment 2. Should the City Council approve this request, adequate funding is available from the Measure X sales tax funds provided to the City for its Pavement Management Program costs.

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

1. Approving the Pavement Management Program Update 2025 Reimbursement Agreement with the Transportation Agency for Monterey County (TAMC) for the City's Pavement Management Program, and;

2. Authorizing the City Manager to execute the Agreement on behalf of the City Council subject to final review and approval by the City Attorney.

PASSED AND ADOPTED by the City Council of the City of Gonzales at a regular meeting duly held on the 18th day of May 2026 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Jose Rios, The Honorable Mayor

ATTEST:

Mary Villegas, Deputy City Clerk

MEASURE X
PAVEMENT MANAGEMENT PROGRAM UPDATE 2025 REIMBURSEMENT AGREEMENT
between the
TRANSPORTATION AGENCY FOR MONTEREY COUNTY
and the
City of Gonzales

This Pavement Management Program Update 2025 Reimbursement Agreement (“AGREEMENT”) is effective as of the last date opposite the respective signatures below and is entered into by and between the Transportation Agency for Monterey County (“TAMC”) and the City of Gonzales (“AGENCY”), collectively referred to as “PARTIES”.

RECITALS

1. **WHEREAS**, on November 8, 2016, the voters of Monterey County, pursuant to the provisions of the Local Transportation Authority and Improvement Act, California Public Utilities Code Section 180000 et seq. (the “Act”), approved Measure X (TAMC Ordinance No. 2016-01) on the Monterey County Ballot, thereby authorizing TAMC to impose and administer the proceeds from a three-eighths cent transaction and use tax (“Measure X”); and
2. **WHEREAS**, on May 18, 2026, AGENCY entered into a Master Programs Funding Agreement (“Master Agreement”) setting forth the mutual obligations and rights of TAMC and AGENCY with respect to the allocation of Measure X funds; and
3. **WHEREAS**, the Master Agreement was amended by the PARTIES on May 18, 2026 (“Master Agreement Amendment No 1”) to include the Maintenance of Effort definition consistent with Ordinance No. 2019-01; and
4. **WHEREAS**, one of AGENCY’S obligations under the Master Agreement is to re-inspect pavement conditions every three (3) years for arterials and collectors and every six (6) years for residential streets and local/rural roads unless otherwise approved by TAMC; and
5. **WHEREAS**, TAMC is procuring consulting services to assist participating agencies in meeting Pavement Management Program (PMP) requirements and to provide additional pavement management services as requested; and
6. **WHEREAS**, on September 3, 2025, TAMC issued a Request for Proposals (RFP) for pavement management services and Nichols Consulting Engineers was selected as the most qualified firm to perform the required services; and

7. **WHEREAS**, the AGENCY desires to enter into an AGREEMENT with TAMC to reimburse its proportionate share of the costs associated with the consultant services for the Pavement Management Program Update;

NOW, THEREFORE, it is mutually agreed by and between the PARTIES as follows:

1. Scope of Services: TAMC shall procure and oversee services provided by Nichols Consulting Engineers for the Pavement Management Program Update, including pavement condition re-inspections and any additional services requested by the AGENCY within the scope of work of TAMC's agreement with Nichols Consulting Engineering.
2. Cost Sharing and Reimbursement: The AGENCY agrees to reimburse TAMC for its proportionate share of the total consultant costs, as outlined in Exhibit A (Fair Share Costs for the City of Gonzales for Pavement Management Program Update 2025 Consulting Services). Payment shall be made within 30 days of invoice receipt from TAMC.
3. Reporting and Coordination: TAMC shall provide regular updates to the AGENCY regarding project progress, deliverables, and expenditures. The AGENCY shall cooperate with TAMC and the consultant to facilitate timely completion of services.
4. Term: This AGREEMENT shall be effective upon execution and shall remain in effect until June 30, 2027, unless terminated earlier in accordance with Section II, Paragraph 2, Termination.
5. Termination: Either party may terminate this AGREEMENT by giving written notice of termination to the other party at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this AGREEMENT shall be reduced in proportion to the services provided prior to the termination date.
6. Indemnification: Each Party shall indemnify, defend, and hold harmless the other Party from any claims, liabilities, or damages arising from its own acts or omissions in connection with this AGREEMENT.
7. Additional Acts and Documents: Each party agrees to do all such things and take all such actions, and to make, execute and deliver such other documents and instruments, as shall be reasonably requested to carry out the provisions, intent and purpose of this AGREEMENT.
8. Integration: This AGREEMENT represents the entire agreement of the parties with respect to the subject matter thereof. No representations, warranties, inducements or

oral agreements have been made by any of the parties except as expressly set forth herein.

9. Applicable Law: This AGREEMENT shall be governed by, and constructed and enforced in accordance with, the laws of the State of California.
10. Amendment: This AGREEMENT may not be changed, modified or rescinded except in writing, signed by all parties hereto. Any attempt at oral modification of this AGREEMENT shall be void and of no effect.
11. Notices: Notice required under this AGREEMENT shall be delivered personally by facsimile, or by first-class postage pre-paid mail to AGENCY and TAMC at the addresses listed below. Notice shall be deemed effective upon personal delivery or facsimile transmission, or on the third day after deposit with the U.S. Postal Service. AGENCY and TAMC shall give prompt notice of any change of address, including contact name and title. Unless otherwise changed according to these notice provisions, notices shall be addressed as follows:

FOR AGENCY:

Carmen Gil
City Manager
147 Fourth Street
Gonzales CA 93926
831.675.5000
cgil@ci.gonzales.ca.us

FOR TAMC:

Laurie Williamson
Senior Engineer
55 B Plaza Circle
Salinas, CA 93901
831.775.4415
laurie@tamcmonterey.org

12. Waiver: Any waiver of any terms of this AGREEMENT shall be in writing signed by both parties hereto. A waiver of any of the terms and conditions of this AGREEMENT shall not be construed as a waiver of any other terms or conditions in this AGREEMENT.
13. Assignment: Neither party hereto may assign, sell, or otherwise transfer its interest or obligations in this AGREEMENT without the prior written consent of the other party.
14. No Rights in Third Parties: Nothing in this AGREEMENT, express or implied, is intended to confer any rights or remedies under or by reason of this AGREEMENT on any third party, nor is anything in this AGREEMENT intended to relieve or discharge the obligation or liability of any third party or any party to this AGREEMENT, nor shall any provision of this AGREEMENT give any third party any right of subrogation or action over or against any party to this AGREEMENT.

15. Headings: The headings in this AGREEMENT are for convenience only and shall not be used to interpret the terms of this AGREEMENT.
16. Construction of Agreement: The parties hereto agree that each party has fully participated in the review and revision of this AGREEMENT and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this AGREEMENT or any amendment to this AGREEMENT.
17. Signatory's Warranty: Each party warrants to each other that he or she is fully authorized and competent to enter into this AGREEMENT on behalf of TAMC and AGENCY in the capacity indicated by his or her signature and agrees that TAMC and AGENCY shall be bound by this AGREEMENT as of the last date opposite the respective signatures below.
18. Incorporation of Recitals: The recitals to this AGREEMENT are incorporated into this AGREEMENT
19. Electronic signatures: PARTIES understand and agree that this AGREEMENT can be signed electronically.

In Witness Whereof, the parties have executed this AGREEMENT by their duly authorized officers which shall be effective as of the last date opposite the respective signatures below.

City of Gonzales (AGENCY)

Transportation Agency for
Monterey County (TAMC)

By: _____
Carmen Gil
City Manager

By: _____
Todd A. Muck
Executive Director

Dated: _____

Dated: _____

Approved as to Form and Legality:

By: _____
Mike Rodriguez
City of Gonzales Counsel

By: _____
Shane Ebon Strong
TAMC Counsel

Dated: _____

Dated: _____

EXHIBIT A

FAIR SHARE COSTS OF THE CITY OF GONZALES FOR PAVEMENT MANAGEMENT PROGRAM UPDATE 2025 CONSULTING SERVICES

TASK	DESCRIPTION	COST
1	Project Management	\$ 1,509
2	Database Review and Update	\$
3.1	Pavement Condition Surveys of Residential and Local Roadways	\$ 2,841
3.2	Pavement Condition Surveys of Arterial and Collector Roadways	\$ 693
4	Update Maintenance and Rehabilitation Strategies and Decision Tree	\$ 2,336.28
5	Budget Analysis and Funding Scenarios	\$
6.1	Final Reports	\$ 6,570.90
6.2	Council Presentations	\$
7.1	Training and Technical Support	\$ 1,286.28
7.2	Technical Assistance	\$
8	GIS Linkage and Mapping	\$ 3,100
9	Traffic Sign Inventory	\$
TOTAL ANTICIPATED COST		\$ 18,336.46
NOT TO EXCEED AMOUNT		\$ 18,336.46

EXHIBIT B

PAVEMENT MANAGEMENT PROGRAM REQUIREMENTS

The approved ordinance for the Transportation Safety & Investment Plan (Measure X) outlines the requirements for the use of local road maintenance, pothole repair and safety funds. It includes a requirement for each jurisdiction to have a pavement management program. "Each city and the County of Monterey shall develop, or participate in the development of by TAMC, a pavement management program. They shall submit regular reports on the conditions of their streets, to ensure timely repairs and keep the public informed. Development of the pavement management program by TAMC is eligible to be funded out of this program prior to distribution of funds to the cities and the County."

SYSTEM REQUIREMENTS: In order to receive Measure X funds, the cities and the County shall utilize a pavement management program (PMP) and submit regular reports on the conditions of their streets, to ensure timely repairs and keep the public informed. The pavement management program should utilize an approved software-based tool for analyzing pavement conditions and reports findings on rehabilitation/maintenance strategies based on funding levels. The pavement management program used by the jurisdiction must contain, at a minimum, the following features:

- Store the inventory all roadways within a jurisdiction (in a compatible database with other jurisdictions).
- Assess the condition of the roadways (based on seven distresses and three severity levels).
- Provide the current Pavement Condition Index (PCI) for the roadways (as per ASTM D6433).
- Identify all pavement sections needing maintenance, rehabilitation, or replacement.
- Calculate budget needs for maintenance, rehabilitation or replacement of deficient pavement sections (for the current year and the next three years at various overall condition levels).
- Develop maintenance strategies for the most cost-effective level of maintenance or repair appropriate at the time of the inspection.
- Generate pavement management program reports (in various formats).

All jurisdictions must implement and maintain an approved Pavement Management Program (“StreetSaver” or equivalent). The “StreetSaver” Pavement Management Program developed by Metropolitan Transportation Commission (MTC) is the most utilized program in the Bay Area and would be an excellent program for this region as well. The use of the “StreetSaver” Pavement Management Program is recommended (but not required) since it would allow good compatibility between local jurisdictions and also provide regional benefits. Jurisdictions may elect to use an alternative pavement management program provided it meets the above listed minimum requirements and receives written approval from TAMC.

The Agency will assist with the development of an overall pavement management implementation plan for this region with the participation and coordination of all the cities and the county. The Agency recommends the development of a regional system to benefit from a coordinated system. The regional system would be developed collaboratively between local jurisdictions. In order to have a regional database, it is recommended that all agencies utilize a common pavement management program. This would allow compilation of information on a regional basis. It would also create opportunities for interagency coordination and to guide regional transportation investments and planning.

UPDATE REQUIREMENTS: The jurisdictions must complete the following updates:

- Review and update the pavement information for all roads every two years.
- Pavement conditions must be re-inspected every three years for arterials and collectors.
- Pavement conditions must be re-inspected every six years for residential streets and local/rural roads, unless otherwise approved by TAMC. Pavement condition surveys may be done by either automated or manual inspections and may be done either individually or in conjunction with another agency. A percentage of the network can be scheduled each year so that the entire network is updated on a regular cycle.

REPORT REQUIREMENTS: All jurisdictions shall submit an annual Pavement Management Program Report Letter to TAMC no later than December 31 of each year the Measure X tax is in effect using the approved report letter format. It shall include all the highlighted information and shall be on local agency letterhead (see attached template).

All jurisdictions shall also participate in the biennial pavement needs survey conducted for the California Statewide Local Streets and Roads Needs Assessment and provide the requested roadway data for their jurisdiction.

PAVEMENT MANAGEMENT PROGRAM UPDATE 2025
COST BREAKDOWN BY TASK

DIRECT LABOR COSTS												Small differences may exist in totals due to rounding issues														
PROJECT STAFF	ROLE	HOURLY RATE	TASK 1		TASK 2		TASK 3		TASK 4		TASK 5		TASK 6.1		TASK 6.2		TASK 7		TASK 8		TASK 9		TOTALS			
			PROJECT MANAGEMENT		DATABASE REVIEW AND UPDATE		PAVEMENT CONDITION SURVEY		UPDATE M&R DECISION TREE		BUDGET ANALYSIS & FUNDING SCENARIOS		FINAL REPORT		COUNCIL PRESENTATIONS		TRAINING		GIS LINKAGE AND UPDATE		TRAFFIC SIGN INVENTORY					
			HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	CSOT
S Misaghi, PE	Project Manager	\$ 82.73	16	\$ 1,324.00	8	\$ 662.00			8	\$ 662.00	8	\$ 662.00	40	\$ 3,309.00	28	\$ 2,316.00	16	\$ 1,324.00					124	\$ 10,259.00		
Marissa Bacig	Deputy Proj Mgr	\$ 52.19	16	\$ 835.00	10	\$ 522.00	32	\$ 1,670.00	12	\$ 626.00	24	\$ 1,253.00							8	\$418.00	8	\$418.00	110	\$ 5,742.00		
Vijay Pulijal, PE	Principal	\$ 85.00	4	\$ 340.00											100	\$ 8,500.00							104	\$ 8,840.00		
J Signore, PhD, PE	QC Manager	\$ 85.00					4	\$ 340.00	16	\$ 1,360.00													20	\$ 1,700.00		
S Kedarisetty, PhD	Project Engineer II	\$ 46.22	36	\$ 1,664.00	18	\$ 832.00			42	\$ 1,941.00			12	\$ 555.00					160	\$7,395.00			268	\$ 12,387.00		
Saint Yoojaroen, EIT	Project Engineer	\$ 42.79			33	\$ 1,412.00	48	\$ 2,054.00			96	\$ 4,108.00	320	\$ 13,693.00	50	\$ 2,140.00	258	\$ 11,040.00					805	\$ 34,447.00		
Paul Muse	Asset Mgmt Aalyst	\$ 46.50					90	\$ 4,185.00													40	\$1,860.00	130	\$ 6,045.00		
J Rajnowski/K Foxcroft	Technician	\$ 29.52					648	\$ 19,129.00															648	\$ 19,129.00		
L Alderete/T Buckingham	Administrative	\$ 25.54											26	\$ 664.00	8	\$ 204.00	8	\$ 204.00					42	\$ 1,072.00		
SUBTOTAL, DIRECT LABOR COSTS			72	\$ 4,163.00	69	\$ 3,428.00	822	\$ 27,378.00	78	\$ 4,589.00	128	\$ 6,023.00	398	\$ 18,221.00	186	\$ 13,160.00	282	\$ 12,568.00	168	\$ 7,813.00	48	\$2,278.00	2,251	\$ 99,621.00		
INDIRECT COSTS																										
OH RATE + FRINGE BENEFITS (218.86% OF DIRECT LABOR)			\$ 9,111.00		\$ 7,503.00		\$ 59,919.00		\$ 10,043.00		\$ 13,182.00		\$ 39,878.00		\$ 28,802.00		\$ 27,506.00		\$ 17,100.00		\$4,986.00		\$ 218,030.00			
SUBTOTAL, DIRECT LABOR + INDIRECT COSTS			\$ 13,274.00		\$ 10,931.00		\$ 87,297.00		\$ 14,632.00		\$ 19,205.00		\$ 58,099.00		\$ 41,962.00		\$ 40,074.00		\$ 24,913.00		\$7,264.00		\$ 317,651.00			
FIXED FEE (10% OF SUBTOTAL, DIRECT + INDIRECT)			\$ 1,327.00		\$ 1,093.00		\$ 8,730.00		\$ 1,463.00		\$ 1,921.00		\$ 5,810.00		\$ 4,196.00		\$ 4,007.00		\$ 2,491.00		\$726.00		\$ 31,764.00			
OTHER DIRECT COSTS																										
MTC STREETSAYER																	\$ 1,200.00						\$ 1,200.00			
SUBCONSULTANT							\$ 115,100.00														\$4,960.00		\$ 120,060.00			
TRAVLE / MILEAGE							\$ 30,609.00								\$ 1,225.00		\$ 245.00						\$ 32,079.00			
REPRODUCTION / SUPPLIES			\$ 489.00		\$ 71.00		\$ 1,036.00		\$ 259.00		\$ 300.00		\$ 1,800.00		\$ 689.00		\$ 1,000.00		\$ 496.00				\$ 6,140.00			
SUBTOTAL, OTHER DIRECT COSTS			\$ 489.00		\$ 71.00		\$ 146,745.00		\$ 259.00		\$ 300.00		\$ 1,800.00		\$ 1,914.00		\$ 2,445.00		\$ 496.00		\$ 4,960.00		\$ 159,479.00			
TOTAL, DIRECT LABOR, INDIRECT, FIXED FEE & OTHER DIRECT			\$ 15,090.00		\$ 12,095.00				\$ 242,772.00		\$ 16,354.00		\$ 21,426.00		\$ 65,709.00		\$ 48,072.00		\$ 46,526.00		\$ 27,900.00		\$ 12,950.00		\$ 508,894.00	
Not to Exceed Amount																							\$ 509,000.00			

- Notes:
1. Principal and QC Manager hourly rates are discounted.
 2. All jurisdictions participate in Tasks 1, 3 and 6.1.
 3. It is assumed that Task 3 will be completed before Summer 2026. Any changes to the schedule should account for the higher cost of lodging during the summer months.
 4. Task 7 - The on-site field training portion of Task 7 will be conducted at no additional cost.
 5. It is assumed that one (1) maintenance and rehabilitation decision tree meeting will be held for Task 4.
 6. Automated inspections will be performed for the City of Soledad and Monterey County. Walking inspections will be performed for all other participating agencies.
 7. Soledad will receive traffic sign inventory, which will run concurrently with condition surveys.

PAVEMENT MANAGEMENT PROGRAM UPDATE 2025
AGENCY COST BY TASK

Agency	Centerline Miles					Agency Cost by Task												Agency Total Cost	Agency Total Cost (rounded)
	Arterial + Collector			Residential and Local	Total Centerline Miles	1	2	3.1	3.2	4	5	6.1	6.2	7.1	7.2	8	9		
	Arterial	Collector	Arterial + Collector			Project Mgmt	Database Review & Update	Pvmt Condition: Residential & Local	Pvmt Condition: Arterial & Collector	Update M&R Decision Tree	Budget Analysis & Funding Scenarios	Final Reports	Council Presentations	Training & Technical Support	Technical Assistance	GIS Linkage and Update	Traffic Sign Inventory		
1Carmel	4.5	3.7	8.2	16.8	25.0	\$ 1,509.00		\$ 2,910.00	\$ 1,420.00	\$ 2,336.28	\$ 3,060.85	\$ 6,570.90						\$ 17,807.03	\$ 17,810.00
2Del Rey Oaks	2.3	3.6	5.9	3.7	9.6	\$ 1,509.00		\$ 641.00	\$ 1,022.00			\$ 6,570.90	\$ 8,012.00	\$ 1,286.28	\$ 5,360.28	\$ 3,100.00		\$ 27,501.46	\$ 27,510.00
3Gonzales	2.9	1.1	4.0	16.4	20.4	\$ 1,509.00		\$ 2,841.00	\$ 693.00	\$ 2,336.28		\$ 6,570.90				\$ 3,100.00		\$ 17,050.18	\$ 17,060.00
4Greenfield	1.7	3.2	4.9	30.8	35.7	\$ 1,509.00	\$ 337.00	\$ 5,335.00	\$ 849.00		\$ 3,060.86	\$ 6,570.90	\$ 8,012.00	\$ 1,286.28	\$ 5,360.28	\$ 3,100.00		\$ 35,420.32	\$ 35,430.00
5King City	9.8	3.9	13.7	17.0	30.7	\$ 1,509.00	\$ 290.00	\$ 2,945.00	\$ 2,373.00	\$ 2,336.29	\$ 3,060.86	\$ 6,570.90	\$ 8,012.00	\$ 1,286.29	\$ 5,360.29	\$ 3,100.00		\$ 36,843.63	\$ 36,850.00
6Marina	21.5	17.3	38.8	36.5	75.3	\$ 1,509.00	\$ 712.00	\$ 6,323.00	\$ 6,721.00	\$ 2,336.29	\$ 3,060.86	\$ 6,570.90	\$ 8,012.00	\$ 1,286.29	\$ 5,360.29	\$ 3,100.00		\$ 44,991.63	\$ 45,000.00
7Pacific Grove	8.6	13.2	21.8	44.9	66.7	\$ 1,509.00		\$ 7,778.00	\$ 3,776.00			\$ 6,570.90		\$ 1,286.29	\$ 5,360.29	\$ 3,100.00		\$ 29,380.48	\$ 29,390.00
8Sand City	0.0	2.1	2.1	3.0	5.1	\$ 1,509.00	\$ 48.00	\$ 519.00	\$ 364.00	\$ 2,336.28	\$ 3,060.85	\$ 6,570.90	\$ 8,012.00	\$ 1,286.28	\$ 5,360.28	\$ 3,100.00		\$ 32,166.59	\$ 32,170.00
9Soledad	2.5	4.8	7.3	30.8	38.1	\$ 1,509.00	\$ 360.00	\$ 5,335.00	\$ 1,265.00	\$ 2,336.29	\$ 3,060.86	\$ 6,570.90				\$ 3,100.00	\$ 12,950.00	\$ 36,487.05	\$ 36,490.00
10Monterey Co	16.5	372.6	389.1	705.8	1,094.9	\$ 1,509.00	\$ 10,348.00	\$ 122,261.00	\$ 67,401.00	\$ 2,336.29	\$ 3,060.86	\$ 6,570.90	\$ 8,012.00	\$ 1,286.29	\$ 5,360.29	\$ 3,100.00		\$ 231,245.63	\$ 231,250.00
Total	70.3	425.5	495.8	905.7	1,401.5	\$ 15,090.00	\$ 12,095.00	\$ 156,888.00	\$ 85,884.00	\$ 16,354.00	\$ 21,426.00	\$ 65,709.00	\$ 48,072.00	\$ 9,004.00	\$ 37,522.00	\$ 27,900.00	\$ 12,950.00	\$ 508,894.00	\$ 508,960.00
Not to Exceed Amount																			\$ 509,000.00

- Notes
- 1. All jurisdictions participate in Tasks 1, 3, and 6.1.
 - 2. It is assumed that one (1) maintenance and rehabilitation decision tree meeting will be held for Task 4.
 - 3. Automated inspections will be performed for the City of Soledad and Monterey County. Walking inspections will be performed for all other participating agencies.
 - 4. Soledad will receive traffic sign inventory, which will run concurrently with condition surveys.



CITY OF GONZALES

AGENDA ITEM

6.10

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-20, A Resolution of the City Council of the City of Gonzales Approving an Electronic Signature Policy

RECOMMENDATION

It is recommended that the City Council consider and adopt Resolution No. 2026-20, A Resolution of the City Council of the City of Gonzales Approving an Electronic Signature Policy.

BACKGROUND

In 2000, the Uniform Electronic Transaction Act (“UETA”) became effective in the State of California. (It is similar in content to the federal law allowing the use of electronic signatures, The United States Electronic Signatures In Global and National Commerce Act, which was also adopted in 2000.) UETA authorizes use of electronic signatures for transactions and contracts among parties in California, including governmental agencies. The State Legislature passed AB 2296 in 2016 to clarify that a digital signature may also be used to satisfy the requirements of an electronic signature under UETA.

While electronic and digital signatures have been widely used in the private sector for some time, such as for certain real estate and mortgage transactions, they have only gradually evolved to use in the government sector. The Covid pandemic, which limited personal contact, provided incentive to look for alternative means of gathering signatures for City documents. Although the City has been experimenting with electronic signatures (at the request of contractors and other public entities) and signature facsimiles for some time, the City’s current official and preferred practice is to require manual signatures on most legally binding documents. As in many other cities, Staff believes that the use of electronic signatures is a safe and secure practice that will increase administrative efficiencies and customer service. As such, Staff is now recommending that the Council adopt a policy to guide the use of this technology.

REVIEW AND ANALYSIS

Generally, there are two types of electronic methods recognized by state law that the City can use to legally sign or execute documents: electronic signatures and digital signatures. UETA basically provides that if a law requires a

signature, an electronic signature satisfies the law. An electronic signature is defined in the UETA as “an electronic sound, symbol or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the record.” This is the simpler of the types of electronic means to sign documents. Depending on the circumstances, an electronic signature may include a person’s name or initials typed at the end of an email.

The other type of electronic means to sign documents is a digital signature. The California Government Code provides, “In any written communication with a public entity...in which signature is required or used, any party to the communication may affix a signature by use of a digital signature that complies with the requirements of this section.” The Government Code defines “digital signature” as “an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature.”

Examples of documents on which electronic and digital signatures could be used are contracts for goods or services, contracts approved by resolution or minute order, settlement agreement contracts approved by the City Council, routine personnel transactions, and resolutions and ordinances approved by the City Council.

The two electronic signature platforms in common use in the state and with which the City is familiar, DocuSign and Adobe Signature, are both electronic signature programs with some digital technology used to secure documents. Both adhere to security standards set forth in the law and offer a means to sign, send and manage documents.

Staff has prepared a policy for the use of electronic signatures for Council consideration and recommends adoption of the same.

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: Use of electronic signatures will reduce the time for execution of documents, increase department efficiency, and will reduce the amount of paper used for a variety of transactions.

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: See above.

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	☐	No	☒	N/A
Housing	☐	Yes	☐	No	☒	N/A
Recreation	☐	Yes	☐	No	☒	N/A
Environment	☐	Yes	☐	No	☒	N/A
Education	☐	Yes	☐	No	☒	N/A

ALTERNATIVES

The City Council could choose not to approve the proposed Electronic Signature Policy Resolution. This is not recommended. As is noted above, the use of electronic signatures is a safe and secure means of improving staff efficiency.

BUDGET IMPACT

There is no significant budget impact associated with the adoption of a resolution establishing a policy for the use of electronic signatures.

CONCLUSION

It is recommended that the City Council consider and adopt Resolution No. 2026-20, A Resolution of the City Council of the City of Gonzales Approving an Electronic Signature Policy.

ATTACHMENTS:

[Resolution No. 2026-20](#)

[Exhibit A - Electronic Signature Policy](#)

RESOLUTION NO 2026-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES APPROVING AN ELECTRONIC SIGNATURE POLICY

WHEREAS, electronic signature technology has become increasingly popular and allows public entities to collect and preserve signatures on documents quickly, securely and efficiently; and

WHEREAS, under California law, the use of electronic signatures by public entities is at the option of the parties involved in a given transaction; and

WHEREAS, The Uniform Electronic Transactions Act (“UETA”), codified at Civil Code Section 1633.1, et seq., generally governs the use of “electronic signatures” by parties to a transaction, while Government Code Section 16.5 governs the specific use of “digital signatures” (a type of electronic signature) by and in transactions with public entities; and

WHEREAS, the use of electronic signatures has the same legal effect as manual or “wet” signatures”; and

WHEREAS, the benefits of electronic signatures include, but are not limited to, reductions in the use of paper, time and costs associated with transmitting, approving, executing and securing physical documents; and

WHEREAS, since City staff has increasingly been asked to execute contracts electronically under the provisions of the UETA, the City should have an adopted policy authorizing the use of electronic signatures; and

WHEREAS, the City desires to implement industry best practices using electronic signatures to effectively execute and manage documents in accordance with California state law; and

WHEREAS, the City desires to use electronic signatures to the fullest extent allowed by law without compromising security.

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

Section 1. The foregoing recitals are true and correct.

Section 2. The City of Gonzales Electronic Signature Policy, a copy of which is attached hereto as Exhibit A and by this reference is incorporated herein, is hereby approved. The City Manager or her/his designee, in consultation with the City Attorney, may subsequently amend the Policy and adopt additional guidelines as necessary to implement the Policy’s stated purpose.

PASSED AND ADOPTED by the City Council of the City of Gonzales at a regular meeting duly held on the 18th 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
ELECTRONIC SIGNATURE POLICY**

I. PURPOSE

The City of Gonzales (“City”) seeks in this Electronic Signature Policy (“Policy”) to implement guidelines for the use and acceptance of electronic signatures used to conduct official business of the City. This Policy allows the use of electronic signatures in lieu of manual signatures, when permitted by law, and establishes when an electronic signature may replace a manual signature.

II. LEGAL BACKGROUND

California has adopted statutes regulating the use of electronic signatures including Civil Code Section 1633.1 et seq., otherwise known as the “Uniform Electronic Transactions Act” (“UETA”) and California Government Code Section 16.5. This Policy and the guidelines and procedures hereunder are intended to comply entirely with all applicable laws and regulations including, without limitation, the aforementioned statutes. To the extent that any procedure, policy, or guideline contained herein conflicts with applicable law, City staff, officials and agents and all other persons subject to this Policy are required and expected to comply with the requirements of the applicable law(s).

III. FINDINGS AND DECLARATIONS

A. The use of electronic signature technology will allow the City to collect and preserve signatures on documents quickly, securely, and efficiently.

B. The City has a vital interest in reducing the waste of paper, increasing the efficient use of public resources, and ensuring the security and authenticity of electronic records, including electronic signatures.

C. This Policy seeks to mitigate the risks associated with conducting transactions, transmitting information and maintaining public records that use electronic signatures.

IV. DEFINITIONS

The following definitions apply to this policy.

A. Digital signature has the same meaning as in Section 16.5 of the California Government Code: an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature. A digital signature is a type of “electronic signature.”

B. Electronic signature has the same meaning as in Section 1633.2 of the California Civil Code: an electronic sound, symbol or process, attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record.

C. Transaction has the same meaning as in Section 1633.2 of the California Civil Code: an action or set of actions occurring between two or more persons relating to the conduct of business, commercial, or governmental affairs.

D. UETA means the Uniform Electronic Transactions Act, as found at Section 1633.1 of the California Civil Code.

V. GENERAL POLICY RULES

A. Use of Electronic Signatures. The City authorizes and encourages the use and acceptance of electronic signatures in internal or external City business, documents and transactions, including resolutions and ordinances, when it is operationally feasible, where technology permits, and when it is otherwise appropriate at the discretion of the City Manager. All such uses shall be in accordance with the UETA and Section 16.5 of the California Government Code and any other relevant law.

B. Internal City Business. Where the City requires that various internal documents be approved by an employee, supervisor, department head or other staff, upon City Manager authorization, approval of such documents may be signified by electronic means as a replacement for a manual signature. Use of electronic signatures for internal documents that create or impose a legal or fiduciary duty, such as contracts or agreements, should be approved by the City Manager prior to execution.

C. External Electronic Transactions and Communications. In any transaction or communication with the City for which the parties have agreed to conduct the transaction or communication by electronic means, the following provisions apply:

1. When a record is required to be in writing, an electronic record satisfies the requirement if it is prepared in accordance with UETA; and
2. When a signature is required, the parties may agree that either
 - a. An electronic signature satisfies that requirement if it is in accordance with UETA and is created using an electronic signature technology platform that has been approved by the City Manager; or
 - b. A digital signature satisfies that requirement if it is in accordance with the provisions of Section 16.5 of the California Government Code, including but not limited to confirmation that it is unique to the person using it, is capable of verification, is under the sole control of the person using it, and it conforms to regulations adopted by the California Secretary of State.

D. Accurate Reproduction. All electronic signatures used in internal or external City business, documents or transactions shall be capable of retention and accurate reproduction by all persons entitled to retain the record, transaction or other documents.

E. Improperly Executed Records. Any use of an electronic signature that is not in accordance with City administrative policies and procedures, or any unauthorized signing of any contract, record, or other document, shall render such contract, record, or other document invalid as not fully and properly executed by the City.

F. Delegation. Authority to sign or execute contracts, records, or other documents via electronic signatures or digital signatures may be delegated by the City Manager to other City department heads or designated staff members.

G. Prohibited Use of Electronic Signatures. Use of electronic signatures is prohibited in the following situations.

1. Transactions for which electronic signatures are unavailable, as set forth in Civil Code Section 1633.3;
2. Signatures that must be made in the presence of a notary public;
3. Transactions requiring a handwritten signature, such as transfers of real property; and
4. Any other transaction, determined by the City Manager or her or his designee to require an original wet signature.

H. Minimum Standards. This Policy contains minimum standards. Any transaction must be analyzed under the facts and circumstances existing at the time a transaction has been executed. Depending upon the circumstances, the City may require a higher level of signature verification. Nothing in this Policy prohibits a City official or employee, with the consent of the City Manager, from requiring a wet signature or higher form of secure electronic signature if she or he believes it is prudent or necessary.

I. Further Acts. Nothing in this Policy shall prevent the City Manager or designee from adopting additional guidelines or taking further actions to implement this Policy or to add other permissible forms of electronic signatures to this Policy.



CITY OF GONZALES

AGENDA ITEM

7.1

PUBLIC WORKS/CITY ENGINEER DEPARTMENT

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: May 18, 2026

FROM: Octavio Hurtado PE, Public Works Director/City Engineer

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-21, A Resolution of the City Council of the City of Gonzales Designating Reconstructing Alta Minor Street between Third Street and Fifth Street, Fourth Street between Alta Minor Street and Belden Street, Rincon Road between Fifth Street and Fairview Drive, and to Slurry Seal Fifth Street from Alta Minor Street to Fanoe Road as the City's Priority Project for FY 2026-2027 to be Funded by SB 1 - The Road Repair and Accountability Act of 2017

RECOMMENDATION

Staff recommends the City Council Adopt Resolution No. 2026-21, A Resolution of the City Council of the City of Gonzales Designating Reconstructing Alta Minor Street between Third Street and Fifth Street, Fourth Street between Alta Minor Street and Belden Street, Rincon Road between Fifth Street and Fairview Drive, and to Slurry Seal Fifth Street from Alta Minor Street to Fanoe Road as the City's Priority Project for FY 2026-2027 to be Funded by SB 1 - The Road Repair and Accountability Act of 2017.

BACKGROUND

The Road Repair and Accountability Act of 2017 (SB 1 Beall) provided for a significant investment in California's roadway system of about \$5.2 billion per year. The Act increased per gallon fuel excise taxes, diesel fuel sales taxes and vehicle registration taxes, stabilized the price-based fuel tax rates and provided for inflationary adjustments in future years. This legislation more than doubled local streets and road funds allocated through the Highway Users Tax Account, allocating funds from new taxes through a new "Road Maintenance and Rehabilitation Account" (RMRA).

The RMRA receives funds from the following taxes imposed by the State:

- A 12 cent per gallon increase to the gasoline excise tax effective November 1, 2017.
- A 20 cent per gallon increase to the diesel fuel excise tax effective November 1, 2017, half of which will be allocated to Trade Corridors Enhancement Account (TCEA) with the remaining half to the RMRA.
- A new vehicle registration tax called the "transportation improvement fee," effective January 1, 2018, based on

the market value of the vehicle.

- An additional new \$100 vehicle registration tax on zero emission vehicles model year 2020 and later effective July 1, 2020.

REVIEW AND ANALYSIS

The Road Repair and Accountability Act stipulates that, prior to receiving RMRA funds in any fiscal year, a City shall submit a project list pursuant to the agency's adopted budget to the California Transportation Commission (CTC).

The City expects to receive approximately \$239,844 in SB 1 funding for FY 2026-2027 and City staff proposes to use these funds to reconstruct Alta Minor Street between Third Street and Fourth Street. This street section would be added to the Fourth Street Reconstruction Project currently being designed by Harris Associates.

Therefore, staff recommends the City Council designate reconstructing Alta Minor Street between Third Street and Fifth Street, Fourth Street between Alta Minor Street and Belden Street, Rincon Road between Fifth Street and Fairview Drive, and Fifth Street from Alta Minor Street to Fanoie Road as the City's Priority Project for FY 2026-2027 to be Funded by SB 1 "The Road Repair and Accountability Act of 2017".

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: Use of SB 1 monies on improving our local roadways has multiple benefits including safety, reduces delays, and maintaining critical infrastructure.

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: SB 1 monies increase funding for maintenance of City streets to improve the quality of life for Gonzales residents.

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 above Vision explanation.

Strong fiscal policies allow us to provide appropriate infrastructure for:

Public Safety	☒	Yes	☐	No	☐	N/A
Housing	☐	Yes	☐	No	☒	N/A
Recreation	☐	Yes	☐	No	☒	N/A
Environment	☒	Yes	☐	No	☐	N/A
Education	☐	Yes	☐	No	☒	N/A

Explain: The SB 1 monies and the related reporting requirements provide for accountability and cost-effective transportation funding.

ALTERNATIVES

1. Direct staff to change the use of these funds and modify the resolution.
2. Delay adopting the resolution, which is not recommended since it would cause the City to miss a deadline related to SB 1.

BUDGET IMPACT

The City is expected to receive approximately \$239,844 in SB1 funding for FY 2026-2027 in addition to the \$226,229 in SB1 funds received for FY 2025-2026.

CONCLUSION

Staff recommends the City Council Adopt Resolution No. 2026-21, A Resolution of the City Council of the City of Gonzales Designating Reconstructing Alta Minor Street between Third Street and Fifth Street, Fourth Street between Alta Minor Street and Belden Street, Rincon Road between Fifth Street and Fairview Drive, and to Slurry Seal Fifth Street from Alta Minor Street to Fanoie Road as the City's Priority Project for FY 2026-2027 to be Funded by SB 1 - The Road Repair and Accountability Act of 2017.

ATTACHMENTS:

[Resolution No. 2026-21](#)

RESOLUTION NO. 2026-21

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES
DESIGNATING RECONSTRUCTING ALTA MINOR STREET BETWEEN
THIRD STREET AND FIFTH STREET, FOURTH STREET BETWEEN
ALTA MINOR STREET AND BELDEN STREET, RINCON ROAD BETWEEN
FIFTH STREET AND FAIRVIEW DRIVE, AND TO SLURRY SEAL FIFTH
STREET FROM ALTA MINOR STREET TO FANOE ROAD AS THE
CITY'S PRIORITY PROJECT FOR FY 2026-2027 TO BE
FUNDED BY SENATE BILL 1 – THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls; and

WHEREAS, SB1 includes accountability and transparency provisions to ensure residents of the City of Gonzales are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of the projects to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, in the City Budget as Fund 411, which includes a description and location of each proposed project, a proposed schedule for project completion and the estimated useful life of the improvement; and

WHEREAS, the City expects to receive an estimated \$239,844 in RMRA funding in Fiscal Year 2026/27 from SB 1; and

WHEREAS, this is the tenth year the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Gonzales will use SB 1 RMRA monies for reconstructing Alta Minor Street between Third Street and Fifth Street, Fourth Street between Alta Minor Street and Belden Street, Rincon Road between Fifth Street and Fairview Drive, and Fifth Street from Alta Minor Street to Fano Road; and

WHEREAS, maintaining and preserving local streets and roads in good condition will reduce drive times and traffic congestion, improve pedestrian and bicycle safety, which leads to reduced vehicle emissions, helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Gonzales as follows:

- 1. The project to be funded with Fiscal Year 2026/2027 Road Maintenance and Rehabilitation Account revenues will be:
 - a. **Project Title:** 2026 Complete Streets Pavement Improvement Project
 - b. **Project Description:** Pavement reconstruction of two blocks of Alta Minor Street, one block of Fourth Street and spot repair and Slurry Seal of Fifth Street from Alta Minor Street to Fanoie Road.
 - c. **Project Location:** Alta Minor Street between Third Street and Fifth Street, Fourth Street between Alta Minor Street and Belden Street, Rincon Road between Fifth Street and Fairview Drive, and Fifth Street from Alta Minor Street to Fanoie Road.
 - d. **Project Schedule:** Start (September 2026) – Completion (June 2027)
 - e. **Estimated Project Useful Life:** +20 years

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Gonzales duly held on the 18th 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