



AGENDA

**JOINT CITY COUNCIL/SUCCESSOR AGENCY
REGULAR MEETING
COUNCIL CHAMBERS
117 FOURTH STREET, GONZALES, CA 93926
MONDAY, AUGUST 3, 2026
5:00 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. CLOSED SESSION

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

- 4.1 The City Council will recess to closed session to consider personnel matters pursuant to Government Code Section 54957 (Evaluation- City Manager).
- 4.2 The City Council will recess to Closed Session to meet with its designated representatives regarding labor relations matters pursuant to Government Code Section 54957.6. The Employee Groups are Gonzales Police Officers Association, Gonzales Police Supervision Association, International Fire Fighters Local 5388, Painters and Allied Trades District Council 36, and Unrepresented Employees.

5. PRESENTATIONS

5.1 Introduction of New Finance Manager

6. 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.

7. 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.

7.1 Approve Accounts Payable Warrants #54132-54213 [Warrants #54132-54213](#)

8. BUSINESS FROM CITY COUNCIL

8.1 Board/Committee Reports

- Transportation Agency for Monterey County
- Mayor Selection Committee
- Salinas Valley Recycles

8.2 Oral Communications

9. BUSINESS FROM CITY MANAGER

10. REGULAR AGENDA

10.1 Proclamation No. 2026-08 Honoring Lorraine P. Worthy [Proclamation No. 2026-08](#)

11. CLOSED SESSION 2

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

11.1 The City Council will recess to closed session pursuant to Government Code Section 54956.9(a) to confer with its Attorney regarding pending litigation which has been initiated formally and to which the City is a party: Claim of Jose Guzman Perez.

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

12. 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 July 30, 2026, at 5:00pm.

Mary Villegas
Mary Villegas

7/30/26
Date



CITY OF GONZALES

AGENDA ITEM

7.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: August 3, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve Accounts Payable Warrants #54132-54213

ATTACHMENTS:
[Warrants #54132-54213](#)



Gonzales, CA

Check Report

By Check Number

Date Range: 07/03/2026 - 07/24/2026

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							
EDIS	EMPLOYER DRIVEN INSURANCE SERVICES	07/15/2026	Regular		0.00	11,425.47	54132
INV0001447	Invoice	07/17/2026	EDIS - ADMIN		0.00	1,073.50	
INV0001448	Invoice	07/17/2026	EDIS - MEDICAL		0.00	10,351.97	
MEDEYE	EYEMED	07/15/2026	Regular		0.00	481.50	54133
INV0001467	Invoice	07/17/2026	VISION INSURANCE - EMPLOYER		0.00	481.50	
GONZPOA	GONZALES POLICE OFFICERS ASSOCIATION	07/15/2026	Regular		0.00	450.00	54134
INV0001458	Invoice	07/17/2026	POA UNION DUES		0.00	450.00	
FIRE DUES	GONZALES PROFESSIONAL FIREFIGHTERS ASSO	07/15/2026	Regular		0.00	73.44	54135
INV0001449	Invoice	07/17/2026	FIRE UNION DUES		0.00	73.44	
PARS	JOHN HANCOCK USA	07/15/2026	Regular		0.00	2,267.01	54136
INV0001455	Invoice	07/17/2026	CITIBANK-PARS CONTRACT # 86360		0.00	2,267.01	
ICMA	MISSION SQUARE	07/15/2026	Regular		0.00	4,874.58	54137
INV0001441	Invoice	07/17/2026	457 LOAN PAYMENT		0.00	1,253.55	
INV0001451	Invoice	07/17/2026	457 ICMA DEFERRED COMP		0.00	3,621.03	
STANDARD	STANDARD INSURANCE COMPANY	07/15/2026	Regular		0.00	1,578.60	54138
INV0001444	Invoice	07/17/2026	AD&D - EMPLOYER		0.00	49.83	
INV0001452	Invoice	07/17/2026	BASIC LIFE - EMPLOYER		0.00	736.31	
INV0001454	Invoice	07/17/2026	LONG TERM DISABILITY - EMPLOYER		0.00	792.46	
	Void	07/15/2026	Regular		0.00	0.00	54139
4343	4LEAF, INC.	07/17/2026	Regular		0.00	5,886.48	54140
J0816-26E	Invoice	06/30/2026	Plan Check Fees		0.00	261.25	
J3539A11	Invoice	06/30/2026	Inspections & Building Official		0.00	5,625.23	
1922	A & G PUMPING, INC.	07/17/2026	Regular		0.00	350.50	54141
26-106754	Invoice	06/30/2026	Porta Potty Rental		0.00	350.50	
256	ABAG PUBLICLY OWNED ENERGY RESOURCES	07/17/2026	Regular		0.00	1,332.66	54142
1003014	Invoice	06/30/2026	Levelized Natural Gas		0.00	1,332.66	
4362	AGILE OCCUPATIONAL MEDICINE PC	07/17/2026	Regular		0.00	210.00	54143
EM083515	Invoice	06/30/2026	Pre-Employment Physical		0.00	210.00	
108	AIRGAS	07/17/2026	Regular		0.00	218.11	54144
5525935252	Invoice	06/30/2026	Propane		0.00	63.40	
5525935293	Invoice	06/30/2026	Propane		0.00	154.71	
3893	ALVAREZ TECHNOLOGY GROUP, INC.	07/17/2026	Regular		0.00	881.10	54145
81156	Invoice	06/30/2026	IT Support - Community Center		0.00	881.10	
137	AMERICAN SUPPLY CO.	07/17/2026	Regular		0.00	843.25	54146
3093545	Invoice	06/30/2026	Building Maint. Supplies		0.00	843.25	
ANDREW HEATH	ANDREW HEATH	07/17/2026	Regular		0.00	2,187.50	54147
26-01	Invoice	06/30/2026	Finance Consulting Services		0.00	2,187.50	
3168	AUTOZONE INC.	07/17/2026	Regular		0.00	144.47	54148
05509126373	Invoice	06/30/2026	Vehicle Maint		0.00	144.47	
4318	BRENT SLAMA	07/17/2026	Regular		0.00	1,896.25	54149
090	Invoice	06/30/2026	Vista Lucia - Gonzales Annexation		0.00	871.25	

Check Report

Date Range: 07/03/2026 - 07/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
092	Invoice	06/30/2026	Puente del Monte	0.00	1,025.00	
770	CARLOS ALBERTO ESQUIVEL JACOB'S MAINTEN	07/17/2026	Regular	0.00	1,000.00	54150
2096	Invoice	06/30/2026	Janitorial	0.00	900.00	
2097	Invoice	06/30/2026	Janitorial	0.00	100.00	
889	CASNER EXTERMINATING, INC.	07/17/2026	Regular	0.00	270.00	54151
802436	Invoice	06/30/2026	Pest Control	0.00	270.00	
1410	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	07/17/2026	Regular	0.00	273.00	54152
057783	Invoice	06/30/2026	DOJ Live Scan	0.00	273.00	
GATEWAYP	GATEWAY PACIFIC CONTRACTORS, INC	07/17/2026	Regular	0.00	428,075.17	54153
060126	Invoice	06/30/2026	IWTF Treatment Ponds Cleanout	0.00	42,147.00	
061926	Invoice	06/30/2026	Basin C	0.00	385,928.17	
3274	GONZALES ACE HARDWARE INC.	07/17/2026	Regular	0.00	367.45	54154
044314/3	Invoice	06/30/2026	Sprinklers - Centennial Park	0.00	36.94	
044319/3	Invoice	06/30/2026	Parts for Well 4	0.00	89.40	
044320/3	Invoice	06/30/2026	Acid for the pool	0.00	227.08	
044321/3	Invoice	06/30/2026	Charger	0.00	17.13	
F69820/3	Credit Memo	06/30/2026	Steel Cable for Pool	0.00	-3.10	
225	GONZALES IRRIGATION	07/17/2026	Regular	0.00	571.77	54155
137914	Invoice	06/30/2026	Sewer Plant	0.00	163.13	
138061	Invoice	06/30/2026	Sewer Plant	0.00	408.64	
4071	GREAT AMERICA FINANCIAL SERVICES CORPOR	07/17/2026	Regular	0.00	1,348.84	54156
42410575	Invoice	06/30/2026	Copier Lease	0.00	1,348.84	
1744	GREEN'S ACCOUNTING	07/17/2026	Regular	0.00	19,650.00	54157
062726	Invoice	06/30/2026	March Finance Services	0.00	19,650.00	
3228	HARRIS & ASSOCIATES, INC.	07/17/2026	Regular	0.00	7,419.00	54158
72890	Invoice	06/30/2026	Community Center	0.00	6,826.50	
72909	Invoice	06/30/2026	Community Center	0.00	592.50	
4120	HILL BROTHERS CHEMICAL CO	07/17/2026	Regular	0.00	3,624.11	54159
INV13158257	Invoice	06/30/2026	Chlorine	0.00	3,624.11	
3485	INFOSEND, INC.	07/17/2026	Regular	0.00	2,898.14	54160
312782	Invoice	06/30/2026	Utility Bills + Inserts	0.00	2,898.14	
2818	JARVIS FAY LLP.	07/17/2026	Regular	0.00	15,794.00	54161
22179	Invoice	06/30/2026	Legal Services	0.00	4,356.00	
22180	Invoice	06/30/2026	Assesment District	0.00	252.00	
22181	Invoice	06/30/2026	Assesment District	0.00	189.00	
22182	Invoice	06/30/2026	Assessment District	0.00	252.00	
22183	Invoice	06/30/2026	Assessment District	0.00	294.00	
22184	Invoice	06/30/2026	Assessment District	0.00	315.00	
22185	Invoice	06/30/2026	Assessment District	0.00	315.00	
22186	Invoice	06/30/2026	Assessment District	0.00	294.00	
22187	Invoice	06/30/2026	Assessment District	0.00	252.00	
22188	Invoice	06/30/2026	Legal Services for Vista Lucia	0.00	9,275.00	
4381	JOHN F. OTTO, INC.	07/17/2026	Regular	0.00	643,926.65	54162
2321700.32	Invoice	06/30/2026	Community Center	0.00	643,926.65	
3970	MNS ENGINEERS, INC.	07/17/2026	Regular	0.00	128,899.00	54163
26070589	Invoice	06/30/2026	PM/CM for IWWS	0.00	8,202.50	
26070593	Invoice	06/30/2026	CM for Industrial WWTP	0.00	120,696.50	
245	MONTEREY COUNTY HEALTH DEPARTMENT	07/17/2026	Regular	0.00	18,034.50	54164
30029	Invoice	06/30/2026	Testing	0.00	575.25	
30030	Invoice	06/30/2026	Testing	0.00	292.00	

Check Report

Date Range: 07/03/2026 - 07/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
30031	Invoice	06/30/2026	Testing	0.00	580.00	
30032	Invoice	06/30/2026	Testing	0.00	1,160.00	
30033	Invoice	06/30/2026	Testing	0.00	1,592.00	
30186	Invoice	06/30/2026	Testing	0.00	1,244.00	
30187	Invoice	06/30/2026	Testing	0.00	584.00	
30188	Invoice	06/30/2026	Testing	0.00	2,320.00	
30189	Invoice	06/30/2026	Testing	0.00	3,513.25	
30190	Invoice	06/30/2026	Testing	0.00	6,174.00	
3787	NEW SV MEDIA	07/17/2026	Regular	0.00	185.00	54165
177612	Invoice	06/30/2026	Public Notice for Fee Schedule	0.00	185.00	
93	PITNEY BOWES GLOBAL FINANCIAL SERVICES LL	07/17/2026	Regular	0.00	742.03	54166
3107962721	Invoice	06/30/2026	Postal Machine Lease	0.00	742.03	
125	RAIN FOR RENT	07/17/2026	Regular	0.00	48,796.64	54167
2289648	Invoice	06/30/2026	Clarifier	0.00	48,796.64	
258	SALINAS VALLEY SOLID WASTE AUTHORITY	07/17/2026	Regular	0.00	38,180.18	54168
26795	Invoice	06/30/2026	AB939 Service Fee	0.00	10,656.00	
26884	Invoice	06/30/2026	Tonage - June 2026	0.00	27,524.18	
4167	SAVE THE WHALES	07/17/2026	Regular	0.00	16,172.00	54169
063026	Invoice	06/30/2026	Stormwater Permit Outreach FY25-26	0.00	16,172.00	
2685	SC FUELS	07/17/2026	Regular	0.00	201.16	54170
1260237	Invoice	06/30/2026	Fuel	0.00	201.16	
1771	SOCIAL VOCATIONAL SERVICES INC	07/17/2026	Regular	0.00	2,012.16	54171
24F2608-IN	Invoice	06/30/2026	Janitorial	0.00	437.16	
25F2603-IN	Invoice	06/30/2026	Janitorial	0.00	1,575.00	
Tess	Tess Welburn	07/17/2026	Regular	0.00	1,147.50	54172
G202606	Invoice	06/30/2026	Payroll Services	0.00	1,147.50	
1890	THE SPCA OF MONTEREY COUNTY	07/17/2026	Regular	0.00	5,980.00	54173
6-26	Invoice	06/30/2026	SPCA	0.00	5,980.00	
TLENGIN	TL ENGINEERING	07/17/2026	Regular	0.00	2,800.00	54174
1891	Invoice	06/30/2026	5th St. Truck Route Signage	0.00	2,800.00	
3175	TRANS UNION RISK AND ALTERNATI DATA SOLL	07/17/2026	Regular	0.00	116.00	54175
298157-202606-1	Invoice	06/30/2026	Trans Union	0.00	116.00	
27	TRI - CITIES DISPOSAL	07/17/2026	Regular	0.00	77,109.30	54176
0001213866	Invoice	06/30/2026	Clean Up Week	0.00	261.41	
0001213882	Invoice	06/30/2026	Drop Box Services 06/26	0.00	1,834.17	
0626	Invoice	06/30/2026	June 2026 Trash Chargers	0.00	75,013.72	
3718	TRINI'S PLUMBING	07/17/2026	Regular	0.00	1,398.35	54177
6310	Invoice	06/30/2026	Pool	0.00	837.25	
6311	Invoice	06/30/2026	Streets	0.00	153.26	
6323	Invoice	06/30/2026	Sewer Dept	0.00	42.39	
6326	Invoice	06/30/2026	Shop	0.00	39.66	
6332	Invoice	06/30/2026	Parks	0.00	116.29	
6340	Invoice	06/30/2026	Buildings	0.00	198.95	
6343	Invoice	06/30/2026	Water Dept	0.00	10.55	
3577	U.S. BANK	07/17/2026	Regular	0.00	511.93	54178
070626OH	Invoice	06/30/2026	Credit Card Expenses	0.00	496.93	
070626TKB	Invoice	06/30/2026	Credit Card Transactions	0.00	15.00	
3410	ULINE, INC.	07/17/2026	Regular	0.00	281.83	54179
209979426	Invoice	06/30/2026	Dog Waste Bags	0.00	281.83	

Check Report

Date Range: 07/03/2026 - 07/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
103	USA BLUE BOOK	07/17/2026	Regular	0.00	3,105.80	54180
INV01044413	Invoice	06/30/2026	Chlorine	0.00	3,105.80	
3471	VERIZON WIRELESS	07/17/2026	Regular	0.00	344.09	54181
6147798274	Invoice	06/30/2026	Verizon Broadband	0.00	344.09	
2599	YSAURO GONZALES	07/17/2026	Regular	0.00	476.33	54182
070126	Invoice	06/30/2026	Uniform Cleaners	0.00	476.33	
2	ALL - SAFE ALARMS	07/17/2026	Regular	0.00	600.00	54183
141198	Invoice	07/17/2026	Monthly Monitoring	0.00	600.00	
3045	ALLIANT INSURANCE SERVICES INC.	07/17/2026	Regular	0.00	12,172.00	54184
3584364	Invoice	07/17/2026	Vehicle Insurance	0.00	8,418.00	
3586684	Invoice	07/17/2026	26-27 Insurance Renewal	0.00	3,754.00	
3893	ALVAREZ TECHNOLOGY GROUP, INC.	07/17/2026	Regular	0.00	7,739.27	54185
81015	Invoice	07/17/2026	Monthly Billing - Aug 2026	0.00	7,739.27	
264	AMBAG	07/17/2026	Regular	0.00	1,776.03	54186
070126	Invoice	07/17/2026	AMBAG Dues FY 26-27	0.00	1,776.03	
ANDREW HEATH	ANDREW HEATH	07/17/2026	Regular	0.00	9,450.00	54187
26-01B	Invoice	07/17/2026	Finance Consulting Services	0.00	9,450.00	
3033	ASAP SIGNS & PRINTING	07/17/2026	Regular	0.00	22.72	54188
27383	Invoice	07/17/2026	Name Plate	0.00	22.72	
4117	AT&T	07/17/2026	Regular	0.00	404.12	54189
070726	Invoice	07/17/2026	AT&T lines	0.00	404.12	
3168	AUTOZONE INC.	07/17/2026	Regular	0.00	317.74	54190
05509138837	Invoice	07/17/2026	Engine Oil	0.00	43.02	
05509141285	Invoice	07/17/2026	Vehicle Maint	0.00	130.49	
05509141286	Invoice	07/17/2026	Vehicle Maint	0.00	144.23	
889	CASNER EXTERMINATING, INC.	07/17/2026	Regular	0.00	270.00	54191
806560	Invoice	07/17/2026	Pest Control	0.00	270.00	
3104	CESAR CASTILLO	07/17/2026	Regular	0.00	1,423.16	54192
070626	Invoice	07/17/2026	Computer Loan	0.00	1,423.16	
1302	COUNTY OF MONTEREY AUDITOR- CONTROLLE	07/17/2026	Regular	0.00	7,449.52	54193
071426	Invoice	07/17/2026	LAFCO Fees	0.00	7,449.52	
1821	CSK AUTO, INC.	07/17/2026	Regular	0.00	130.49	54194
3566-308567	Invoice	07/17/2026	Vehicle Maint	0.00	130.49	
3028	D & J TIRE SERVICE	07/17/2026	Regular	0.00	1,598.22	54195
18305	Invoice	07/17/2026	tractor @ sewer plant	0.00	1,061.47	
18306	Invoice	07/17/2026	Backhoe Maint	0.00	536.75	
3274	GONZALES ACE HARDWARE INC.	07/17/2026	Regular	0.00	1,248.79	54196
044334/3	Invoice	07/17/2026	anchors	0.00	33.05	
044343/3	Invoice	07/17/2026	Edger Blade	0.00	41.30	
044351/3	Invoice	07/17/2026	Flag Football & Adult Softball Materials	0.00	107.33	
044353/3	Invoice	07/17/2026	Oil	0.00	19.81	
044394/3	Invoice	07/17/2026	Painting Supplies	0.00	575.36	
044401/3	Invoice	07/17/2026	Painting Supplies for EOC	0.00	333.49	
044402/3	Invoice	07/17/2026	Field Prep Equipment for Flag & Softball	0.00	62.89	
044423/3	Invoice	07/17/2026	Supplies	0.00	24.77	
044428/3	Invoice	07/17/2026	Supplies	0.00	13.62	
044444/3	Invoice	07/17/2026	Flex Tape for Water Pipe	0.00	37.17	
2917	GRANICUS, INC.	07/17/2026	Regular	0.00	16,923.03	54197

Check Report

Date Range: 07/03/2026 - 07/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
233481	Invoice	07/17/2026	Smart Gov	0.00	16,923.03	
1319	GREEN VALLEY FARM SUPPLY	07/17/2026	Regular	0.00	61.45	54198
376848	Invoice	07/17/2026	Gloves	0.00	61.45	
3228	HARRIS & ASSOCIATES, INC.	07/17/2026	Regular	0.00	13,500.00	54199
72991	Invoice	07/17/2026	2026 Annual District Admin	0.00	13,500.00	
4120	HILL BROTHERS CHEMICAL CO	07/17/2026	Regular	0.00	6,346.94	54200
INV13158932	Invoice	07/17/2026	Chlroine	0.00	6,346.94	
673	MCCLEOA	07/17/2026	Regular	0.00	500.00	54201
26-109	Invoice	07/17/2026	MCCLEOA 26/27 Dues	0.00	500.00	
72	MISSION UNIFORM SERVICE	07/17/2026	Regular	0.00	1,148.16	54202
526319858	Invoice	07/17/2026	Gloves	0.00	144.80	
526332400	Invoice	07/17/2026	Towels	0.00	106.14	
526332402	Invoice	07/17/2026	Mats	0.00	60.53	
526332403	Invoice	07/17/2026	Towels and Uniforms	0.00	111.44	
526332404	Invoice	07/17/2026	uniforms	0.00	180.74	
526370090	Invoice	07/17/2026	Mats & Towels	0.00	191.80	
526370091	Invoice	07/17/2026	Mats	0.00	60.53	
526370092	Invoice	07/17/2026	Towels & Uniforms	0.00	111.44	
526370093	Invoice	07/17/2026	uniforms	0.00	180.74	
470	MONTEREY COUNTY EMERGENCY COMMUNIC	07/17/2026	Regular	0.00	72,880.00	54203
071026	Invoice	07/17/2026	911 Dispatch Q1 FY26/27	0.00	72,880.00	
3787	NEW SV MEDIA	07/17/2026	Regular	0.00	454.05	54204
181886	Invoice	07/17/2026	Public Notice	0.00	250.81	
181886B	Invoice	07/17/2026	Notice of Elections	0.00	203.24	
44	POSTMASTER	07/17/2026	Regular	0.00	398.00	54205
070126	Invoice	07/17/2026	Mail Box Renewal	0.00	398.00	
RUGGERI	RUGGERI-JENSEN-AZAR	07/17/2026	Regular	0.00	157.77	54206
99016	Invoice	07/17/2026	Sewage Treatment Pond Aerial	0.00	157.77	
568	SAFEGUARD BUSINESS SYSTEMS	07/17/2026	Regular	0.00	819.28	54207
9011366516	Invoice	07/17/2026	envelopes	0.00	819.28	
2673	SPECTRUM Charter Communications	07/17/2026	Regular	0.00	1,347.69	54208
170001001070126	Invoice	07/17/2026	INTERNET	0.00	1,347.69	
1577	TAMC	07/17/2026	Regular	0.00	2,747.00	54209
RTPAFY27-4	Invoice	07/17/2026	Regional Transportation Planning Assessm...	0.00	2,747.00	
103	USA BLUE BOOK	07/17/2026	Regular	0.00	2,378.98	54210
INV01095382	Invoice	07/17/2026	Chlorine Pumps for Wells	0.00	2,378.98	
99	VOSTI'S, INC.	07/17/2026	Regular	0.00	892.18	54211
278475-1	Invoice	07/17/2026	Vehicle Maint	0.00	261.45	
278524-1	Invoice	07/17/2026	Vehcile Maint	0.00	630.73	
22	MONTEREY BAY AREA SELF INSURANCE AUTHO	07/24/2026	Regular	0.00	429,997.57	54212
260701-3	Invoice	07/24/2026	Workers Comp & Liability/Property Insura...	0.00	429,997.57	
44	POSTMASTER	07/24/2026	Regular	0.00	12.00	54213
070126B	Invoice	07/24/2026	Mail Box Renewal - Short Paid	0.00	12.00	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	07/17/2026	Bank Draft	0.00	1,426.35	DFT0000403
INV0001456	Invoice	07/17/2026	PERS MISC EMPLOYEE	0.00	1,426.35	
CALPERS RET	CAL PERS RETIREMENT SYSTEM	07/17/2026	Bank Draft	0.00	2,017.80	DFT0000404
INV0001457	Invoice	07/17/2026	PERS SAFETY EMPLOYEE	0.00	2,017.80	

Check Report

Date Range: 07/03/2026 - 07/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
CALPERS RET INV0001459	CAL PERS RETIREMENT SYSTEM Invoice	07/17/2026 07/17/2026	Bank Draft PERS PEPRA MISC EMPLOYER	0.00 0.00	4,499.35 4,499.35	DFT0000405
CALPERS RET INV0001460	CAL PERS RETIREMENT SYSTEM Invoice	07/17/2026 07/17/2026	Bank Draft PERS PEPRA MISC EMPLOYEE	0.00 0.00	4,397.23 4,397.23	DFT0000406
CALPERS RET INV0001461	CAL PERS RETIREMENT SYSTEM Invoice	07/17/2026 07/17/2026	Bank Draft PERS PEPRA SAFETY EMPLOYER	0.00 0.00	5,121.18 5,121.18	DFT0000407
CALPERS RET INV0001462	CAL PERS RETIREMENT SYSTEM Invoice	07/17/2026 07/17/2026	Bank Draft PERS PEPRA SAFETY EMPLOYEE	0.00 0.00	5,043.25 5,043.25	DFT0000408
CALPERS RET INV0001463	CAL PERS RETIREMENT SYSTEM Invoice	07/17/2026 07/17/2026	Bank Draft PERS MISC EMPLOYER	0.00 0.00	2,111.92 2,111.92	DFT0000409
CALPERS RET INV0001464	CAL PERS RETIREMENT SYSTEM Invoice	07/17/2026 07/17/2026	Bank Draft PERS SAFETY EMPLOYER	0.00 0.00	4,831.76 4,831.76	DFT0000410
IRS INV0001468	INTERNAL REVENUE SERVICE Invoice	07/17/2026 07/17/2026	Bank Draft SOCIAL SECURITY WITHHOLDING	0.00 0.00	24,785.06 24,785.06	DFT0000413
EDD INV0001469	EMPLOYMENT DEVELOPMENT DEPT. State of C Invoice	07/17/2026 07/17/2026	Bank Draft CA STATE WITHHOLDING	0.00 0.00	7,904.22 7,904.22	DFT0000414
IRS INV0001470	INTERNAL REVENUE SERVICE Invoice	07/17/2026 07/17/2026	Bank Draft PAYROLL FEDERAL WITHHOLDINGS	0.00 0.00	19,320.61 19,320.61	DFT0000415
IRS INV0001471	INTERNAL REVENUE SERVICE Invoice	07/17/2026 07/17/2026	Bank Draft MEDICARE WITHHOLDING	0.00 0.00	5,796.52 5,796.52	DFT0000416

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	81	0.00	2,101,979.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	12	12	0.00	87,255.25
EFT's	0	0	0.00	0.00
	161	94	0.00	2,189,234.26

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	81	0.00	2,101,979.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	12	12	0.00	87,255.25
EFT's	0	0	0.00	0.00
	161	94	0.00	2,189,234.26

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	7/2026	2,189,234.26
			2,189,234.26



Gonzales, CA

Check Report

By Check Number

Date Range: 07/03/2026 - 07/24/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3577	U.S. BANK	07/17/2026	Regular	0.00	511.93	54178
Bank Code: POOL-MECHANICS-POOL-MECHANICS BANK						
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
070626QH	Invoice	06/30/2026	Credit Card Expenses	0.00	496.93	
100-2600-52530			Maintenance Supplies		8.94	
112-0000-52530			Maintenance Supplies		332.99	
300-0000-52010			Special Departmental Exp...		77.50	
310-0000-52010			Special Departmental Exp...		77.50	
070626TKB	Invoice	06/30/2026	Credit Card Transactions	0.00	15.00	
100-1300-52020			Dues & Subscriptions		15.00	
			Credit Card Transaction - Canva			

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	511.93
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
	2	1	0.00	511.93

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	511.93
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
	2	1	0.00	511.93

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	7/2026	511.93
			511.93



CITY OF GONZALES

AGENDA ITEM

10.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: August 3, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Proclamation No. 2026-08 Honoring Lorraine P. Worthy

ATTACHMENTS:
[Proclamation No. 2026-08](#)



PROCLAMATION NO. 2026-08



WHEREAS, Mrs. Lorraine P. Worthy has been a dedicated resident of the Gonzales community for 35 years; and

WHEREAS, she served alongside her husband when he served as a member of the Gonzales City Council from 2000 to 2006, and as Mayor from 2006-2008; and

WHEREAS, Mrs. Worthy professionally was a small business owner and former Winery Manager, and decided to engage herself in civic duty by becoming a member of the Gonzales Planning Commission from 2002-2004; and

WHEREAS, after identifying other improvement areas she was passionate about, she decided to run for City Council in 2018 and was elected for two terms; and

WHEREAS, Mrs. Worthy has dedicated her time to the betterment of her community by also serving on the American Legion Auxiliary Unit 81 in a variety of roles, and at the Community Presbyterian Church Food Pantry; and

WHEREAS, she currently represents Gonzales on the MST Board of Directors, the Gonzales Measure K Committee, and is an Alternate Member for TAMC and AMBAG; and

WHEREAS, during her tenure on the Gonzales City Council, she has provided the oversight necessary to assure that projects like the Industrial Wastewater Treatment Facility, the Dennis and Janice Caprara Community Center Complex, the Electronic Billboard and the Vista Lucia housing subdivision were advanced; and

WHEREAS, her selfless dedication and tireless energy have helped make Gonzales a better place to live, work and play; and

WHEREAS, her tenacity to pursue services for the Salinas Valley has earned her praise and respect from many regional officials; and

WHEREAS, she has served the residents with the highest level of integrity, dignity, honesty and accountability.

NOW, THEREFORE, BE IT PROCLAIMED, that the City Council of the City of Gonzales hereby extends to Mrs. Lorraine P. Worthy its highest and humblest expression of thanks, gratitude and appreciation for serving the City faithfully and well, and offers its best wishes for good health, success, and prosperity for many years to come.

Jose L. Rios, The Honorable Mayor
August 3, 2026