



AGENDA

**JOINT CITY COUNCIL/SUCCESSOR AGENCY
REGULAR MEETING
COUNCIL CHAMBERS
117 FOURTH STREET, GONZALES, CA 93926
MONDAY, OCTOBER 5, 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 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** Proclamation No. 2026-11 Proclaiming October as Pregnancy and Infant Loss Awareness Month
[Proclamation No. 2026-11](#)
 - 4.2** Proclamation No. 2026-12 Proclaiming October 4 - 10, 2026 as National 4-H Week
[Proclamation No. 2026-12](#)
 - 4.3** Resolution No. 2026-64, A Resolution of the City Council of the City of Gonzales Recognizing the Fanoë Family for Their Longstanding Contributions and Dedication to the Community of Gonzales
[Resolution No. 2026-64](#)

- 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 Meeting Minutes of September 21, 2026
[September 21, 2026 Minutes](#)
- 6.2 Approve Accounts Payable Warrants #54443-54516
[Warrants #54443-54516](#)
- 6.3 Proclamation No. 2026-13, City of Gonzales Proclamation of the Existence of a Local Emergency Due to Statewide Winter Storm "El Niño"
[Proclamation No. 2026-13](#)

7. GONZALES YOUTH COUNCIL UPDATES

8. BUSINESS FROM CITY COUNCIL

- 8.1 Board/Committee Reports
 - Transportation Agency for Monterey County
 - Mayor Selection Committee
 - Salinas Valley Recycles

- 8.2 Oral Communication

9. BUSINESS FROM CITY MANAGER

10. 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, October 1, 2026 at 5:00pm.

Mary Villegas
Mary Villegas

10/1/26
Date



CITY OF GONZALES

AGENDA ITEM

4.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: October 5, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Proclamation No. 2026-11 Proclaiming October as Pregnancy and Infant Loss Awareness Month

ATTACHMENTS:
[Proclamation No. 2026-11](#)



PROCLAMATION NO. 2026-11



WHEREAS, pregnancy and infant loss affect families in every community and have profound emotional, physical, and lasting impacts on parents, siblings, grandparents, and loved ones; and

WHEREAS, on October 25, 1988, President Ronald Reagan signed Proclamation 5890, officially proclaiming October as Pregnancy and Infant Loss Awareness Month and calling upon Americans to recognize the needs of bereaved parents and families; and

WHEREAS, Pregnancy and Infant Loss Awareness Month provides an important opportunity to recognize the profound grief experienced by families, encourage compassionate conversations, reduce isolation and stigma, and remind bereaved parents that they are not alone; and

WHEREAS, too many families awaiting the arrival of their little ones go home with broken hearts and empty arms, having to weather medical bills, difficult transitions and funeral arrangements, like Wyatt Braasch's family, whose life was cut short at just 37 weeks of gestation; and

WHEREAS, families in the City of Gonzales and throughout the surrounding communities have identified a need for greater awareness of local and accessible pregnancy and infant loss resources; and

WHEREAS, organizations like the Star Legacy Foundation, Return to Zero: H.O.P.E., and Sad Dads Club provide education, peer support, bereavement resources, and community for families and fathers experiencing pregnancy and infant loss; and

WHEREAS, October 15th is recognized as Pregnancy and Infant Loss Remembrance Day, and the annual Wave of Light invites families around the world to light candles at 7:00 p.m. in remembrance of babies and children who passed too soon; and

WHEREAS, the City Council of the City of Gonzales recognizes that no family should have to navigate the loss of a baby feeling alone, forgotten, or uncertain about where to find support.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Gonzales, hereby proclaims the month of **October as Pregnancy and Infant Loss Awareness Month**, and encourages residents, healthcare providers, and public agencies to promote awareness, compassion, remembrance, and support for families affected by pregnancy and infant loss, and October 15, 2026, as **"Pregnancy and Infant Loss Remembrance Day"** and encourages participation in remembrance activities, including the Wave of Light, to honor babies and children whose lives were lost.

BE IT FURTHER RESOLVED, that the City Council of the City of Gonzales encourages appropriate community remembrance activities throughout October, including the display of pink and blue ribbons as visible expressions of support for families affected by pregnancy and infant loss.

Jose L. Rios, The Honorable Mayor
October 5, 2026



CITY OF GONZALES

AGENDA ITEM

4.2

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: October 5, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Proclamation No. 2026-12 Proclaiming October 4 - 10, 2026 as National 4-H Week

ATTACHMENTS:
[Proclamation No. 2026-12](#)



PROCLAMATION NO. 2026-12



WHEREAS, 4-H is the largest youth development organization in the United States; and

WHEREAS, the emblem of 4H is a four-leaf clover with an H on each leaf, and the four H's stand for head, heart, health and hands; and

WHEREAS, 4-H provides programs for children and teens that are grounded in the belief that kids learn best by doing; and

WHEREAS, 4-H gives kids and teens opportunities to complete hands-on projects in areas like science, health, agriculture, and civic engagement in a positive environment and with adult mentorship; and

WHEREAS, 4-H prepares young people with the skills they need today and tomorrow, instills confidence and resiliency, and empowers youth in both body and mind; and

WHEREAS, 4-H members are dedicated members of the community participating in various activities including showmanship by participating at the local fairs and taking on projects that help improve their community; and

WHEREAS, in September, the Gonzales 4-H Club hosted the Annual Monterey County 4-H Achievement Award Ceremony to recognize members for their outstanding accomplishments, and honor youth participants for their leadership development, dedication to community service, and the many volunteer hours they contribute to better their communities and clubs; and

WHEREAS, the local 4-H Club is active and its members are Beyond Ready, continuously working to sharpen their skills.

NOW, THEREFORE, BE IT PROCLAIMED, that the City Council of the City of Gonzales hereby Proclaims **October 4 - 10, 2026 as National 4-H Week** and encourages residents to celebrate through community events and support our local 4-H Program with this year's theme **"Beyond Ready."**

Jose L. Rios, Mayor
October 5, 2026



CITY OF GONZALES

**AGENDA
ITEM**

4.3

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: October 5, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Resolution No. 2026-64, A Resolution of the City Council of the City of Gonzales Recognizing the Fanoe Family for Their Longstanding Contributions and Dedication to the Community of Gonzales

ATTACHMENTS:
[Resolution No. 2026-64](#)

RESOLUTION NO. 2026-64

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GONZALES RECOGNIZING
THE FANOE FAMILY FOR THEIR LONGSTANDING CONTRIBUTIONS AND
DEDICATION TO THE COMMUNITY OF GONZALES**

WHEREAS, the Fanoe Family’s deep roots in Gonzales span five generations, dating back to their immigration from Denmark in 1870; and

WHEREAS, since then, the Fanoe’s have been farming vegetables in the Salinas Valley growing over one million pounds of fresh vegetables weekly; and

WHEREAS, multiple generations have lived and worked on the family farm; and

WHEREAS, the Fanoe Family contributes to the agricultural economy and works with industry leaders like Taylor Farms to get their fresh vegetables to families around the world; and

WHEREAS, the Fanoe’s have been dedicated members of the Gonzales community, contributing to the local economy, civic life, and the Gonzales Unified School District; and

WHEREAS, due to their profound love and appreciation for education, in 202, the Fanoe Family generously dedicated 12 acres of their land to the Gonzales Unified School District for the future site of The Fanoe Academy/Academia Fanoe, which will sit within the long-awaited master-planned Vista Lucia Community; and

WHEREAS, the City of Gonzales, its Council Members, Mayor, and residents are lucky to have the Fanoe Family’s commitment, dedication and contribution to the betterment of the Gonzales community as 771 acres of their beloved Fanoe Ranch will be the land where new homes will be built for families to establish their roots on, and where the new school sites and parks will go, improving the overall well-being of the City’s residents and the lives of generations to come.

**NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF
GONZALES HEREBY EXTENDS ITS DEEPEST GRATITUDE AND APPRECIATION TO THE
FANOE FAMILY FOR THEIR DEDICATION AND COMMITMENT TO THE
GONZALES COMMUNITY AND ITS FUTURE GENERATIONS**

PASSED AND ADOPTED by the City Council of the City of Gonzales at the regular meeting held on the 5th day of October, 2026, by the following vote:

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

Jose L. Rios, The Honorable Mayor

ATTEST:

Mary Villegas, Deputy City Clerk



CITY OF GONZALES

AGENDA ITEM

6.1

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: October 5, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve the Joint City Council/Successor Agency Meeting Minutes of September 21, 2026

ATTACHMENTS:
[September 21, 2026 Minutes](#)



MINUTES

JOINT MEETING OF THE GONZALES CITY COUNCIL AND GONZALES SUCCESSOR AGENCY MONDAY, SEPTEMBER 21, 2026 6:00 PM

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

Mayor Pro Tem Silva led the flag salute.

3. ROLL CALL

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

YOUTH COMMISSIONERS

Orlando Rodriguez and Junior Ruiz.

STAFF PRESENT:

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

PUBLIC NOTICE

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4. PRESENTATIONS

4.1 Update on the Vista Lucia Project

Community Development Director Kinison Brown gave an update explaining the Vista Lucia Specific Plan, project location, project map, open space and park system, first phase consisting of 1,247 units, housing variety and opportunities, infrastructure needed, affordable housing component, recent history, anticipated timeline, and next steps. He announced the LAFCo meeting on September 28th at 3:00pm at the Board of Supervisors Chambers, and explained how individuals could support the project.

He addressed questions from David Bassetti and Andrew Castillo.

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 Sr. talked about having problems with the landlords, friends and families of the Council members that own properties, read the federal government section code on signs placement on properties, and said they don't want political signs on their property. He mentioned fliers he gave to people with information about CRLA lawyers for suing.

Henry Martinez III said he talked to the Mayor about lights in District 4, it being pitch black, and said police don't patrol his area, and people complained about high rent, high taxes, and sales tax.

Henry Martinez Jr. talked about leading the fight against Measure B and being called out during the last meeting on that, but 527 people voted against it. He also commented about signs being stolen around town and elaborated on what property owners and tenants can and cannot do. He told the Council they were the reason we are broke and have no money because they don't give up the power.

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 of September 8, 2026

6.2 Approve Accounts Payable Warrants #54384-54442

Mayor Rios asked what the warrant for Columbia Bank was.

City Manager Gil responded that was a retention check for the Wastewater Treatment project and was being held by the bank in a separate account and will be released once the project is complete.

6.3 City Manager Report

6.4 Community Engagement & Recreation Activity Report

6.5 Community Development Department Activity Report

6.6 Fire Department Activity Report

6.7 Police Department Activity Report

Mayor Pro Tem Silva thanked Chief Wise for adding the verbiage on the Animal Control section of the activity report letting the public know that the numbers did not reflect the animals that were transported to the SPCA by the public, since the report only showed what has been transported by our Animal Control Officer. She said the Chief clarified about the bill being over \$7,000, which was for 27 animals taken to SPCA but only 3 of those animals were transported by our Animal Control Officer, so that was 24 animals that were transported claiming jurisdiction within Gonzales, and she wanted the public to know that the cost is \$260 per animal.

6.8 Public Works/City Engineer Department Activity Report

6.9 Resolution No. 2026-62, A Resolution of the City Council of the City of Gonzales Supporting Proposition 1, The Veterans and Affordable Housing Bond Act of 2026

6.10 Resolution No. 2026-63, A Resolution of the City Council of the City of Gonzales Accepting Parcel C, A Public Alley Dedication, as Described in the Proposed and Attached Parcel Map Subdividing the Land Shown in R.983-OR- 406, Being a Portion of Block XIV as Shown Upon the Maps of the Town of Gonzales Surveyed by Chas Healey in April 1875 and Recorded in Volume 1 of Cities and Towns at Page 41, Records of Monterey County, CA.

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

7. GONZALES YOUTH COUNCIL UPDATES

Commissioner Ruiz reported on their first GYC meeting they attended on September 9th, September 16th Town Hall meeting, planning for a future meeting with the Soledad and Greenfield Youth Councils, and announced their next meeting on September 23rd, and the September 28th LAFCo meeting in Salinas, and October 5th Wildland Conservancy meeting with Supervisor Lopez at the Community Center at 4:00pm.

Commissioner Rodriguez announced the activities and games happening at the High School.

Mayor Pro Tem Silva asked the Commissioners to tell the public about the new rules at the stadium.

Commissioner Rodriguez said they were going to be having additional security measures such as metal detectors and ensuring safety implementation.

8. BUSINESS FROM CITY COUNCIL

8.1 Consider Appointment of Voting Delegate for the League of California Cities Conference

It was the Council consensus to appoint City Manager Carmen Gil as a Voting Delegate, and Public Works Director Hurtado as a Voting Alternate at the League of California Cities Conference.

8.2 Board/Committee Reports

- League of California Cities Monterey Bay Division - No Report.
- Association of Monterey Bay Area Governments - No report.
- Monterey Salinas Transit - Council Member Orozco reported on the MST Safety Plan, employee awards, and contract for legislative services.

Oral Communications

Mayor Pro Tem Silva attended the POW MIA event in the City of Soledad remembering those who were prisoners of war. She announced right now was the time to apply for utility assistance, and Senior Rebate Programs at City Hall. She announced the Hometown Heroes sign celebration at Central Park on November 10th, and the forms are available at City Hall. She thanked the community who attended the Town Hall meeting to discuss the Vista Lucia project, which was very well attended.

Council Member Orozco also thanked all those who attended the Town Hall meeting, especially staff, City Manager Gil and Community Development Director Kinison Brown, which was very well attended. She said the presentation was well done and very informative and people came out of that meeting with more understanding of what the project entailed. She announced the St. Theodore's Carnival on October 4th with lots of food, entertainment, and raffles.

Mayor Rios asked Public Works Director Hurtado to look at the 10th Street area regarding the lighting. He talked about a letter he received from the local Legion Hall regarding some issues they're having with leaky roofs and they're trying to raise funds. He said they would appreciate it if the City would consider maybe getting a free permit. He said he would call them back and ask them to submit a request in writing.

9. BUSINESS FROM CITY MANAGER

City Manager Gil reiterated the importance of LAFCo's meeting on Monday, September 28th at 3:00pm in Salinas. She encouraged everybody in our community who had interest in housing to make their voice heard for them, their kids, or grandkids, and encouraged them to support it. She announced the registration for the Hometown Heroes Banners was open and the celebration would be on November 10th at Central Park at 11:00am.

She thanked staff for taking the lead on the Relay for Life ticket sales. She said staff is making great progress on the website which she hopes to bring a demo before the Council soon.

Community Development Director Kinison Brown announced the City-wide garage sale on October 10th and 11th, and the Tri-Cities Clean up day the following weekend.

Mayor Rios announced Creative Flowers was a new flower shop in town.

10. ADJOURNMENT

Mayor Rios mentioned we lost Ralph Yniguez, a former Planning Commissioner and Council Member, and his services would be on the 30th at St. Theodore's Church. He asked for a moment of silence.

A moment of silence was observed by all present.

The Joint meeting was adjourned at 6:55pm.

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

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: October 5, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Approve Accounts Payable Warrants #54443-54516

ATTACHMENTS:
[Warrants #54443-54516](#)



Gonzales, CA

Check Report

By Check Number

Date Range: 09/12/2026 - 09/25/2026

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							
JULIAN 091626	JULIAN LOPEZ Invoice	09/18/2026	09/18/2026 Basic School Resource Officer Course	Regular	0.00 0.00	430.00 430.00	54443
3550 091626	ULYSES FIERROS Invoice	09/18/2026	09/18/2026 Field Training Officer - Rate Difference	Regular	0.00 0.00	68.00 68.00	54444
	Void		09/24/2026	Regular	0.00	0.00	54445
	Void		09/24/2026	Regular	0.00	0.00	54446
	Void		09/24/2026	Regular	0.00	0.00	54447
	Void		09/24/2026	Regular	0.00	0.00	54448
	Void		09/24/2026	Regular	0.00	0.00	54449
	Void		09/24/2026	Regular	0.00	0.00	54450
	Void		09/24/2026	Regular	0.00	0.00	54451
	Void		09/24/2026	Regular	0.00	0.00	54452
	Void		09/24/2026	Regular	0.00	0.00	54453
EDIS INV0001586 October 2026	EMPLOYER DRIVEN INSURANCE SERVICES Invoice Invoice	09/25/2026 09/25/2026	09/25/2026 EDIS - ADMIN EDIS Claims	Regular	0.00 0.00	13,656.16 1,079.50 12,576.66	54454
	Void		09/25/2026	Regular	0.00	0.00	54455
MEDEYE INV0001605	EYEMED Invoice	09/25/2026	09/25/2026 VISION INSURANCE - EMPLOYER	Regular	0.00 0.00	501.65 501.65	54456
GONZPOA INV0001596	GONZALES POLICE OFFICERS ASSOCIATION Invoice	09/25/2026	09/25/2026 POA UNION DUES	Regular	0.00 0.00	500.00 500.00	54457
FIRE DUES INV0001587	GONZALES PROFESSIONAL FIREFIGHTERS ASSO Invoice	09/25/2026	09/25/2026 FIRE UNION DUES	Regular	0.00 0.00	73.44 73.44	54458
PARS INV0001593	JOHN HANCOCK USA Invoice	09/25/2026	09/25/2026 CITIBANK-PARS CONTRACT # 86360	Regular	0.00 0.00	2,629.82 2,629.82	54459
ICMA INV0001580 INV0001589	MISSION SQUARE Invoice Invoice	09/25/2026 09/25/2026	09/25/2026 457 LOAN PAYMENT 457 ICMA DEFERRED COMP	Regular	0.00 0.00 0.00	5,105.85 1,253.55 3,852.30	54460
STANDARD INV0001583 INV0001590 INV0001592	STANDARD INSURANCE COMPANY Invoice Invoice Invoice	09/25/2026 09/25/2026 09/25/2026 09/25/2026	09/25/2026 AD&D - EMPLOYER BASIC LIFE - EMPLOYER LONG TERM DISABILITY - EMPLOYER	Regular	0.00 0.00 0.00 0.00	2,982.06 207.57 1,297.31 1,477.18	54461
	Void		09/25/2026	Regular	0.00	0.00	54462
3168 05509114965 05509783317 05509794239 05509795171 05509991680	AUTOZONE INC. Invoice Invoice Invoice Invoice Invoice	06/30/2026 06/30/2026 06/30/2026 06/30/2026 06/30/2026	09/25/2026 09/25/2026 Vehicle Maint Vehicle Maint Vehicle Maint Vehicle Maint Vehicle Maint	Regular	0.00 0.00 0.00 0.00 0.00	688.12 418.05 189.68 32.60 10.88 36.91	54463
889 798569 804248	CASNER EXTERMINATING, INC. Invoice Invoice	06/30/2026 06/30/2026	09/25/2026 Pest Control Services Pest Control	Regular	0.00 0.00 0.00	540.00 270.00 270.00	54464
COLUMBIABANK 5021-PB9	COLUMBIA BANK Invoice	06/30/2026	09/25/2026 Retention for Progress Bill	Regular	0.00 0.00	40,317.45 40,317.45	54465
3653	GOLDEN STATE TRUCK & TRAILER REPAIR, INC./	09/25/2026	09/25/2026	Regular	0.00	640.61	54466

Check Report

Date Range: 09/12/2026 - 09/25/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
W54081	Invoice	06/30/2026	Fire Vehicle Maint.	0.00	640.61	
3274	GONZALES ACE HARDWARE INC.	09/25/2026	Regular	0.00	828.48	54467
043223/3	Invoice	06/30/2026	Park Supplies	0.00	91.90	
043620/3	Invoice	06/30/2026	Supplies	0.00	68.14	
043679/3	Invoice	06/30/2026	Backhoe	0.00	20.65	
043724/3	Invoice	06/30/2026	Trash Bin	0.00	27.88	
043841/3	Invoice	06/30/2026	Muriatic Acid	0.00	113.54	
043884/3	Invoice	06/30/2026	Sewer Supplies	0.00	4.74	
043897/3	Invoice	06/30/2026	Caution Tape	0.00	15.49	
043979/3	Invoice	06/30/2026	Muriatic Acid	0.00	94.96	
044017/3	Invoice	06/30/2026	Tubing	0.00	8.61	
044069/3	Invoice	06/30/2026	Pool Supplies	0.00	8.85	
044116/3	Invoice	06/30/2026	Muriatic Acid	0.00	45.41	
044169/3	Invoice	06/30/2026	Muriatic Acid	0.00	235.35	
044223/3	Invoice	06/30/2026	Pool Treatment	0.00	92.96	
PLACEWORKS	PLACEWORKS, INC	09/25/2026	Regular	0.00	11,723.55	54468
043026	Invoice	06/30/2026	Housing Elements Implementations	0.00	11,723.55	
4466	A-7 AUSTIN LLC	09/25/2026	Regular	0.00	494.35	54469
48705	Invoice	09/25/2026	Check Stock	0.00	494.35	
256	ABAG PUBLICLY OWNED ENERGY RESOURCES	09/25/2026	Regular	0.00	1,323.94	54470
1006009	Invoice	09/25/2026	Levelized Natural Gas	0.00	1,323.94	
108	AIRGAS	09/25/2026	Regular	0.00	223.73	54471
5527283379	Invoice	09/25/2026	Oxygen & Propane	0.00	64.81	
5527283507	Invoice	09/25/2026	Propane Rental	0.00	158.92	
2	ALL - SAFE ALARMS	09/25/2026	Regular	0.00	600.00	54472
142647	Invoice	09/25/2026	Monthly Monitoring	0.00	600.00	
3893	ALVAREZ TECHNOLOGY GROUP, INC.	09/25/2026	Regular	0.00	5,415.30	54473
81956	Invoice	09/25/2026	Server Upgrade	0.00	5,415.30	
137	AMERICAN SUPPLY CO.	09/25/2026	Regular	0.00	881.00	54474
3098781	Invoice	09/25/2026	Maint Supplies	0.00	881.00	
4117	AT&T	09/25/2026	Regular	0.00	401.37	54475
090726	Invoice	09/25/2026	AT&T	0.00	401.37	
3168	AUTOZONE INC.	09/25/2026	Regular	0.00	1,739.68	54476
055091412868	Invoice	09/25/2026	Vehicle Maint.	0.00	0.10	
05509143675	Invoice	09/25/2026	Vehicle Maint	0.00	381.11	
05509158100	Invoice	09/25/2026	Vehicle Maint	0.00	168.69	
05509167383	Invoice	09/25/2026	Vehicle Maint	0.00	10.88	
05509179319	Invoice	09/25/2026	Vehicle Maint	0.00	308.82	
05509179348	Invoice	09/25/2026	Vehicle Maint.	0.00	159.84	
05509179546	Invoice	09/25/2026	Vehicle Maint	0.00	29.35	
05509179547	Invoice	09/25/2026	Vehicle Maint	0.00	20.65	
05509180657	Invoice	09/25/2026	Vehicle Maint	0.00	160.45	
05509182994	Invoice	09/25/2026	Vehicle Maint.	0.00	344.59	
05509186746	Invoice	09/25/2026	Vehicle Maint.	0.00	155.20	
3713	AXON ENTERPRISE, INC.	09/25/2026	Regular	0.00	4,164.86	54477
INSU478949	Invoice	09/25/2026	Fleet Basic	0.00	4,164.86	
ART BLACK	CARMEL FIRE PROTECTION	09/25/2026	Regular	0.00	675.00	54478
126372	Invoice	09/25/2026	Fire Sprinkler Inspections	0.00	125.00	
126373	Invoice	09/25/2026	Fire Sprinkler and Inspections	0.00	450.00	
2026-01	Invoice	09/25/2026	Fire Inspections (Industrial)	0.00	100.00	
889	CASNER EXTERMINATING, INC.	09/25/2026	Regular	0.00	270.00	54479

Check Report

Date Range: 09/12/2026 - 09/25/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
809943	Invoice	09/25/2026	Pest Control	0.00	270.00	
4283	CD-DATA ParcelQuest	09/25/2026	Regular	0.00	4,798.00	54480
9050-8-2026	Invoice	09/25/2026	Parcel Quest Renewal	0.00	3,198.67	
9050-9-2026	Invoice	09/25/2026	Parcel Quest Renewal	0.00	1,599.33	
3984	CHALLENGER TEAMWEAR LLC	09/25/2026	Regular	0.00	392.66	54481
1354124-IN	Invoice	09/25/2026	Youth Soccer Balls	0.00	392.66	
3028	D & J TIRE SERVICE	09/25/2026	Regular	0.00	30.00	54482
18559	Invoice	09/25/2026	Tire Repair	0.00	30.00	
3752	DUDEK	09/25/2026	Regular	0.00	42,146.20	54483
202608778	Invoice	09/25/2026	IWTF Engineering support	0.00	42,146.20	
507	EMC PLANNING GROUP INC.	09/25/2026	Regular	0.00	2,717.90	54484
25-047-9	Invoice	09/25/2026	Project Management	0.00	2,717.90	
GATEWAYP	GATEWAY PACIFIC CONTRACTORS, INC	09/25/2026	Regular	0.00	184,869.00	54485
5021-Adtl	Invoice	09/25/2026	Infiltration Ponds 1 & 2	0.00	184,869.00	
3653	GOLDEN STATE TRUCK & TRAILER REPAIR, INC./	09/25/2026	Regular	0.00	862.19	54486
W55419	Invoice	09/25/2026	Fire Vehicle Maint	0.00	797.19	
W55484	Invoice	09/25/2026	Fire Vehicle Maint	0.00	65.00	
3274	GONZALES ACE HARDWARE INC.	09/25/2026	Regular	0.00	119.74	54487
044809/3	Invoice	09/25/2026	Hacksaw	0.00	15.49	
044836/3	Invoice	09/25/2026	Valve Key	0.00	13.42	
045132/3	Invoice	09/25/2026	Acid for pool	0.00	90.83	
3700	GRANICUS, LLC	09/25/2026	Regular	0.00	6,480.00	54488
237424	Invoice	09/25/2026	Migration into Peak	0.00	6,480.00	
4071	GREAT AMERICA FINANCIAL SERVICES CORPOR,	09/25/2026	Regular	0.00	1,573.06	54489
42914775	Invoice	09/25/2026	Copier Lease	0.00	1,573.06	
GREENRU	GREEN RUBBER-KENNEDY AG	09/25/2026	Regular	0.00	59.02	54490
S-838486	Invoice	09/25/2026	Filters for Dechlorinator	0.00	59.02	
3228	HARRIS & ASSOCIATES, INC.	09/25/2026	Regular	0.00	12,216.00	54491
73822	Invoice	09/25/2026	Community Center	0.00	12,216.00	
3790	JAMES ERIC TYNAN	09/25/2026	Regular	0.00	3,840.00	54492
2165	Invoice	09/25/2026	Annual Backflow Testing	0.00	3,840.00	
2818	JARVIS FAY LLP.	09/25/2026	Regular	0.00	14,169.50	54493
22444	Invoice	09/25/2026	Legal Services	0.00	5,292.00	
22445	Invoice	09/25/2026	Legal Services	0.00	8,877.50	
72	MISSION UNIFORM SERVICE	09/25/2026	Regular	0.00	1,024.89	54494
526729669	Invoice	09/25/2026	Towels	0.00	106.14	
526729671	Invoice	09/25/2026	Mats	0.00	60.53	
526729672	Invoice	09/25/2026	Mats/Towels & Uniforms	0.00	111.44	
526729673	Invoice	09/25/2026	Uniforms	0.00	182.14	
526782559	Invoice	09/25/2026	Mats and Towels	0.00	191.80	
526782560	Invoice	09/25/2026	Mats	0.00	60.53	
526782561	Invoice	09/25/2026	Mats/Towels & Uniforms	0.00	111.44	
526782562	Invoice	09/25/2026	Uniforms	0.00	200.87	
3970	MNS ENGINEERS, INC.	09/25/2026	Regular	0.00	3,742.25	54495
26080164	Invoice	09/25/2026	WWTP Program Management	0.00	3,742.25	
MCRFD	Monterey County Regional Fire District	09/25/2026	Regular	0.00	4,650.00	54496
09142026	Invoice	09/25/2026	On Duty Fire Cheif	0.00	4,650.00	
91	P. G. & E.	09/25/2026	Regular	0.00	5,358.81	54497

Check Report

Date Range: 09/12/2026 - 09/25/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
091526-26379	Invoice	09/25/2026	PG&E	0.00	3,582.07	
091526-33482	Invoice	09/25/2026	PG&E	0.00	226.31	
091526-40172	Invoice	09/25/2026	PG&E	0.00	1,124.33	
091826-12637	Invoice	09/25/2026	PG&E	0.00	426.10	
1532	PACIFIC TRUCK PARTS, INC	09/25/2026	Regular	0.00	248.65	54498
01P14376	Invoice	09/25/2026	Car Wash Supplies	0.00	248.65	
3194	PUBLIC AGENCY RETIREMENT SERVICES	09/25/2026	Regular	0.00	537.58	54499
61160	Invoice	09/25/2026	Admin Fees	0.00	537.58	
2893	QUINN COMPANY	09/25/2026	Regular	0.00	9,278.65	54500
35085605	Invoice	09/25/2026	Equipment Rental - Sewer Plant	0.00	9,278.65	
125	RAIN FOR RENT	09/25/2026	Regular	0.00	93,206.08	54501
2312063	Invoice	09/25/2026	Clarifier	0.00	69,511.75	
2315706	Invoice	09/25/2026	WWTP	0.00	23,694.33	
2685	SC FUELS	09/25/2026	Regular	0.00	337.13	54502
1302740	Invoice	09/25/2026	Fuel	0.00	337.13	
1771	SOCIAL VOCATIONAL SERVICES INC	09/25/2026	Regular	0.00	437.16	54503
24H2608-IN	Invoice	09/25/2026	Janitorial	0.00	437.16	
1857	SUMMIT UNIFORMS, LLC	09/25/2026	Regular	0.00	200.00	54504
46308	Invoice	09/25/2026	Uniforms for Officer	0.00	200.00	
1708	SWRCB	09/25/2026	Regular	0.00	185.00	54505
FW-1056682	Invoice	09/25/2026	Water System Fee	0.00	185.00	
1890	THE SPCA OF MONTEREY COUNTY	09/25/2026	Regular	0.00	4,825.00	54506
0826	Invoice	09/25/2026	SPCA	0.00	4,825.00	
4086	TRANS UNION LLC	09/25/2026	Regular	0.00	3.46	54507
07626887	Invoice	09/25/2026	TransUnion	0.00	3.46	
3718	TRINI'S PLUMBING	09/25/2026	Regular	0.00	499.72	54508
6348	Invoice	09/25/2026	City Hall	0.00	18.47	
6411	Invoice	09/25/2026	Parks	0.00	101.99	
6419	Invoice	09/25/2026	Streets	0.00	138.02	
6426	Invoice	09/25/2026	Pool	0.00	134.75	
6438	Invoice	09/25/2026	Fire Dept.	0.00	30.42	
6443	Invoice	09/25/2026	Buildings	0.00	26.07	
6450	Invoice	09/25/2026	Shop	0.00	50.00	
3577	U.S. BANK	09/25/2026	Regular	0.00	14,484.56	54509
080626COG	Invoice	09/25/2026	Credit Card Expenses	0.00	9,260.87	
080626KW	Invoice	09/25/2026	Credit Card Expenses	0.00	4,398.47	
090726CG	Invoice	09/25/2026	Credit Card Expenses	0.00	328.56	
090726OH	Invoice	09/25/2026	Credit Card Expenses	0.00	481.66	
090726TKB	Invoice	09/25/2026	Credit Card Charges	0.00	15.00	
	Void	09/25/2026	Regular	0.00	0.00	54510
	Void	09/25/2026	Regular	0.00	0.00	54511
3410	ULINE, INC.	09/25/2026	Regular	0.00	590.49	54512
213318860	Invoice	09/25/2026	Maint. Supplies	0.00	590.49	
3471	VERIZON WIRELESS	09/25/2026	Regular	0.00	344.09	54513
6152684795	Invoice	09/25/2026	PD Unit Lines	0.00	344.09	
99	VOSTI'S, INC.	09/25/2026	Regular	0.00	1,399.88	54514
278959-1	Invoice	09/25/2026	Vehicle Maint	0.00	287.00	
278960-1	Invoice	09/25/2026	Vehicle Maint	0.00	667.42	
278961-1	Invoice	09/25/2026	Vehicle Maint	0.00	445.46	

Check Report

Date Range: 09/12/2026 - 09/25/2026

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
WALLACE 68844	WALLACE GROUP, A CALIFORNIA CORPORATION Invoice	09/25/2026 09/25/2026	09/25/2026 Canyon Creek	Regular	0.00 0.00	1,258.00 1,258.00	54515
3615 4543335	WINZER FRANCHISE COMPANY Invoice	09/25/2026 09/25/2026	09/25/2026 Brake Cleaners	Regular	0.00 0.00	208.73 208.73	54516
CALPERS RET INV0001594	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS MISC EMPLOYEE	Bank Draft	0.00 0.00	1,473.25 1,473.25	DFT0000517
CALPERS RET INV0001595	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS SAFETY EMPLOYEE	Bank Draft	0.00 0.00	2,341.64 2,341.64	DFT0000518
CALPERS RET INV0001597	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS PEPRA MISC EMPLOYER	Bank Draft	0.00 0.00	4,672.93 4,672.93	DFT0000519
CALPERS RET INV0001598	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS PEPRA MISC EMPLOYEE	Bank Draft	0.00 0.00	4,566.87 4,566.87	DFT0000520
CALPERS RET INV0001599	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS PEPRA SAFETY EMPLOYER	Bank Draft	0.00 0.00	6,173.99 6,173.99	DFT0000521
CALPERS RET INV0001600	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS PEPRA SAFETY EMPLOYEE	Bank Draft	0.00 0.00	6,080.04 6,080.04	DFT0000522
CALPERS RET INV0001601	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS MISC EMPLOYER	Bank Draft	0.00 0.00	2,173.85 2,173.85	DFT0000523
CALPERS RET INV0001602	CAL PERS RETIREMENT SYSTEM Invoice	09/25/2026 09/25/2026	09/25/2026 PERS SAFETY EMPLOYER	Bank Draft	0.00 0.00	5,600.62 5,600.62	DFT0000524
IRS INV0001606	INTERNAL REVENUE SERVICE Invoice	09/25/2026 09/25/2026	09/25/2026 SOCIAL SECURITY WITHHOLDING	Bank Draft	0.00 0.00	22,083.16 22,083.16	DFT0000527
EDD INV0001607	EMPLOYMENT DEVELOPMENT DEPT. State of Ca Invoice	09/25/2026 09/25/2026	09/25/2026 CA STATE WITHHOLDING	Bank Draft	0.00 0.00	9,506.54 9,506.54	DFT0000528
IRS INV0001608	INTERNAL REVENUE SERVICE Invoice	09/25/2026 09/25/2026	09/25/2026 PAYROLL FEDERAL WITHHOLDINGS	Bank Draft	0.00 0.00	22,735.03 22,735.03	DFT0000529
IRS INV0001609	INTERNAL REVENUE SERVICE Invoice	09/25/2026 09/25/2026	09/25/2026 MEDICARE WITHHOLDING	Bank Draft	0.00 0.00	5,867.44 5,867.44	DFT0000530
IRS INV0001610	INTERNAL REVENUE SERVICE Invoice	09/25/2026 09/25/2026	09/25/2026 SOCIAL SECURITY WITHHOLDING	Bank Draft	0.00 0.00	162.30 162.30	DFT0000531
EDD INV0001611	EMPLOYMENT DEVELOPMENT DEPT. State of Ca Invoice	09/25/2026 09/25/2026	09/25/2026 CA STATE WITHHOLDING	Bank Draft	0.00 0.00	21.02 21.02	DFT0000532
IRS INV0001612	INTERNAL REVENUE SERVICE Invoice	09/25/2026 09/25/2026	09/25/2026 PAYROLL FEDERAL WITHHOLDINGS	Bank Draft	0.00 0.00	73.21 73.21	DFT0000533
IRS	INTERNAL REVENUE SERVICE		09/25/2026	Bank Draft	0.00	37.96	DFT0000534

Check Report

Date Range: 09/12/2026 - 09/25/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001613	Invoice	09/25/2026	MEDICARE WITHHOLDING	0.00	37.96	

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	123	61	0.00	513,967.82
Manual Checks	0	0	0.00	0.00
Voided Checks	0	13	0.00	0.00
Bank Drafts	16	16	0.00	93,569.85
EFT's	0	0	0.00	0.00
	139	90	0.00	607,537.67

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	123	61	0.00	513,967.82
Manual Checks	0	0	0.00	0.00
Voided Checks	0	13	0.00	0.00
Bank Drafts	16	16	0.00	93,569.85
EFT's	0	0	0.00	0.00
	139	90	0.00	607,537.67

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	9/2026	607,537.67
			607,537.67



Gonzales, CA

Check Report

By Check Number

Date Range: 09/12/2026 - 09/25/2026

Check Report

Date Range: 09/12/2026 - 09/25/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POOL-MECHANICS-POOL-MECHANICS BANK						
3577	U.S. BANK	09/25/2026	Regular	0.00	14,484.56	54509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
080626COG	Invoice	09/25/2026	Credit Card Expenses	0.00	9,260.87	
	100-1000-52010	Special Departmental Exp...	Food for Mayor's Meeting		230.46	
	100-1100-52020	Dues & Subscriptions	Adobe's Annual Subscription		239.88	
	100-1300-52020	Dues & Subscriptions	Adobes Annual Subscription		239.88	
	100-1300-52200	Other Contractual Services	Website Host Fee		94.45	
	100-1500-52010	Special Departmental Exp...	Web Camera for Web Meetings		65.24	
	100-1500-52200	Other Contractual Services	Website Host Fee		94.45	
	100-1600-52200	Other Contractual Services	Website Host Fee		94.44	
	100-1700-52010	Special Departmental Exp...	Deputy Fire Chief Recruitment		472.70	
	100-1700-52010	Special Departmental Exp...	Deputy Fire Chief Recruitment		509.15	
	100-1700-52010	Special Departmental Exp...	Deputy Fire Chief Recruitment		550.83	
	100-1700-52530	Maintenance Supplies	Inflatable Wedge		49.93	
	100-1800-52010	Special Departmental Exp...	Summer B-Days		39.99	
	100-1800-52010	Special Departmental Exp...	Office Supplies		98.84	
	100-1800-52530	Maintenance Supplies	US & CA Flags		449.70	
	100-2000-52010	Special Departmental Exp...	Monthly Adobe Subscription		19.99	
	100-2100-52010	Special Departmental Exp...	Waters for Volunteer Painters		6.79	
	100-2100-52010	Special Departmental Exp...	Lunch for Volunteer Painters		53.21	
	100-2500-52010	Special Departmental Exp...	Pool Movie Night		45.61	
	100-2500-52010	Special Departmental Exp...	Aquatics Snack Bar		220.23	
	100-2500-52010	Special Departmental Exp...	Snack Bar		152.61	
	100-2500-52010	Special Departmental Exp...	Snack Bar		53.94	
	100-2500-52010	Special Departmental Exp...	Water		4.12	
	100-2500-52010	Special Departmental Exp...	Shirts		253.09	
	100-2500-52010	Special Departmental Exp...	Shirts		394.42	
	100-2500-52010	Special Departmental Exp...	Aquatics Snack Bar		144.80	
	100-2500-52010	Special Departmental Exp...	Aquatics - Snack Bar		278.08	
	100-2600-52010	Special Departmental Exp...	GYC Fellowship Supplies		42.36	
	100-2600-52010	Special Departmental Exp...	Permit for Car Show		648.00	
	100-2600-52010	Special Departmental Exp...	Shirts		334.40	
	100-2600-52010	Special Departmental Exp...	Championship Game Balls		54.57	
	100-2600-52010	Special Departmental Exp...	Security Services for Car Show		128.00	
	100-2600-52010	Special Departmental Exp...	Rec-NNO		27.81	
	100-2600-52010	Special Departmental Exp...	Trophies		734.16	
	100-2600-52010	Special Departmental Exp...	Flag Football Medals		386.14	
	100-2600-52010	Special Departmental Exp...	GYC Meeting		83.74	
	100-2600-52010	Special Departmental Exp...	GYC Meeting		12.15	
	100-2600-52010	Special Departmental Exp...	Service Fee for Car Show		16.14	
	100-2600-52010	Special Departmental Exp...	Shirts		141.29	
	100-2600-52020	Dues & Subscriptions	Subscription for City Newsletter		60.00	
	112-0000-52010	Special Departmental Exp...	Google Workplace		16.80	
	112-0000-52010	Special Departmental Exp...	Laptops for 3D Printers		1,423.16	
	112-0000-52010	Special Departmental Exp...	Google Workplace		12.00	
	300-0000-52200	Other Contractual Services	Website Host Fee		94.44	
	310-0000-52200	Other Contractual Services	Website Host Fee		94.44	
	416-0000-52200	Other Contractual Services	Website Host Fee		94.44	
080626KW	Invoice	09/25/2026	Credit Card Expenses	0.00	4,398.47	
	100-1600-52020	Dues & Subscriptions	Pilot		172.91	
	100-1600-52020	Dues & Subscriptions	California Police Chief Associati...		442.00	
	100-1600-52200	Other Contractual Services	Training - Calebi		375.00	
	100-1600-52200	Other Contractual Services	ASAP Signs		22.72	
	100-1600-52200	Other Contractual Services	Amazon		40.23	
	100-1600-52200	Other Contractual Services	Amazon		19.56	
	100-1600-52200	Other Contractual Services	Amazon		30.44	
	100-1600-52200	Other Contractual Services	Shell		73.63	
	100-1600-52200	Other Contractual Services	Amazon		55.15	

Check Report

Date Range: 09/12/2026 - 09/25/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1600-52200		Other Contractual Services Amazon		27.19	
	100-1600-52200		Other Contractual Services Amazon		10.32	
	100-1600-52200		Other Contractual Services Training - SQ Central Coast Gang		135.00	
	100-1600-52200		Other Contractual Services Arco		105.23	
	100-1600-52200		Other Contractual Services Adobe		29.99	
	100-2700-52010		Special Departmental Exp... Amazon		65.24	
	100-2700-52010		Special Departmental Exp... Community Policing - 4Imprint		1,868.62	
	100-2700-52010		Special Departmental Exp... Amazon - Community Policing		913.97	
	100-2700-52200		Other Contractual Services Fedex		11.27	
090726CG	Invoice	09/25/2026	Credit Card Expenses	0.00	328.56	
	100-2600-52020		Dues & Subscriptions Summer Camp/REC Timecards		140.00	
	100-2600-52035		Office Supplies GYC - Paper		39.14	
	100-2610-52010		Special Departmental Exp... Kid Power Snackbar		20.35	
	100-2610-52010		Special Departmental Exp... Kid Power Amazon		13.98	
	100-2610-52010		Special Departmental Exp... Kid Power - Snackbar		29.30	
	100-2610-52010		Special Departmental Exp... Kid Power Classroom supplies		58.80	
	100-2610-52020		Dues & Subscriptions Kid Power - Netflix		26.99	
090726OH	Invoice	09/25/2026	Credit Card Expenses	0.00	481.66	
	300-0000-52010		Special Departmental Exp... PW Internet		77.50	
	310-0000-52010		Special Departmental Exp... PW Internet		77.50	
	310-0000-52010		Special Departmental Exp... Tire Inflator		326.66	
090726TKB	Invoice	09/25/2026	Credit Card Charges	0.00	15.00	
	100-1300-52020		Dues & Subscriptions Monthly Subscriptions		15.00	

Bank Code POOL-MECHANICS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	1	0.00	14,484.56
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
	5	1	0.00	14,484.56

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	1	0.00	14,484.56
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
	5	1	0.00	14,484.56

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Fund	9/2026	14,484.56
			14,484.56



CITY OF GONZALES

AGENDA ITEM

6.3

CITY MANAGER

STAFF REPORT

TO: Honorable Mayor Rios and City Council

DATE: October 5, 2026

FROM: Carmen Gil, City Manager

THROUGH: Carmen Gil, City Manager

SUBJECT: Proclamation No. 2026-13, City of Gonzales Proclamation of the Existence of a Local Emergency Due to Statewide Winter Storm "El Niño"

RECOMMENDATION

Staff recommends that the City Council consider and adopt Proclamation No. 2026-13, City of Gonzales Proclamation of the Existence of a Local Emergency Due to Statewide Winter Storm "El Niño".

BACKGROUND

In the past several years, the State of California has experienced increasingly severe and destructive storms including atmospheric river events that have impacted Monterey County and the City of Gonzales. Locally we have experienced widespread flooding that created hazardous conditions and caused highway and road closures impacting life and safety.

The National Oceanic and Atmospheric Administration (NOAA) is reporting that El Niño is strengthening with greater than 90% change of very strong event during fall and winter 2026-2027, and a 75 percent chance of historic strength during October 2026 – March 2027. Therefore, it's imperative that the City begin its preparations to help minimize hazards and prevent destruction. To do so, City staff is already working to coordinate clearing out of drains and ensuring the infrastructure is ready to take on the storms.

Additionally, on September 21, 2026, Governor Newsom issued a state-wide "State of Emergency" Proclamation in anticipation of the forecasted El Nino season. Similarly, it is recommended that the City Council consider and approve a proclamation establishing the existence of a local emergency.

REVIEW AND ANALYSIS

During previous significant storm events, Gonzales has seen episodes of flooding and the City has significant exposure to damage and flooding at the wastewater treatment facility, although staff is already working to ensure that the plant can endure predicted coming storms. As such, it is prudent to start emergency preparations now. Staff has commenced work to address problem areas like the slough and clogged drains, and is purchasing sandbags and other

equipment to ensure that we are prepared locally to withstand storm impacts. This Proclamation will have staff prioritize preparations and will allow us to work with the community to begin their own emergency preparedness measures.

How Recommendation Supports the Vision

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

Explain: This Proclamation supports our emergency preparedness efforts and helps to ensure that we will be ready for the storms when they hit the City.

Explain how the Recommendation Directly Implements the Mission

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

Explain: Preparing early is imperative to ensure that we do all we can to protect our local residents from the severe impacts of El Niño.

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

Explain: See Vision explanation above.

Strong fiscal policies allow us to provide appropriate infrastructure for:

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

Explain: See Vision above.

ALTERNATIVES

Do not adopt the Proclamation. This action is not recommended as it will prevent City staff from deploying all efforts to keep the community of Gonzales safe during the impacts of El Niño.

BUDGET IMPACT

Adopting this Proclamation does not impact the budget at this time.

CONCLUSION

Staff recommends that the City Council consider and adopt Proclamation No. 2026-13, City of Gonzales Proclamation of the Existence of a Local Emergency Due to Statewide Winter Storm “El Niño”.

ATTACHMENTS:

[Proclamation No. 2026-13](#)

PROCLAMATION NO. 2026-13

CITY OF GONZALES PROCLAMATION OF THE EXISTENCE OF A LOCAL EMERGENCY DUE TO STATEWIDE WINTER STORM “EL NIÑO”

WHEREAS, the past several years, California has experienced increasingly severe and destructive storms, including atmospheric river events that have caused widespread flooding, mud and debris flows, landslides, high winds, power outages, road and highway closures, evacuation orders, damages to homes and critical infrastructure, and disruption of essential services; and

WHEREAS, the California Emergency Services Act (California Government Code sections 8639, 8550, et seq.) defines a local emergency as the existence of conditions of disaster or of extreme peril to the safety of persons and property within the territorial limits of a city, caused by conditions which are or are likely to be beyond the control of the services, personnel, equipment, and facilities of a city, and require the combined forces of other political subdivisions to combat; and

WHEREAS, California is entering into the 2026-2027 wet season amid the ongoing development of a strong and likely historic El Niño event in the Pacific Ocean; and

WHEREAS, the National Oceanic Atmospheric Administration’s National Weather Service Climate Prediction Center, in its August 13, 2026, diagnostic report, found that the El Niño event is strengthening, with a greater than 90% chance of a very strong event during fall and winter of 2026-2027 exceeding the strength of previous El Niño events; and

WHEREAS, the powerful storm of El Niño threatens critical infrastructure, the movement of resources, and potential power outages to thousands of households and businesses, and can threaten river and urban flooding due to excessive and prolonged rainfall; and

WHEREAS, the State’s, County’s and City’s recent experiences with atmospheric rivers, debris flows following wildfire, flash flooding, coastal erosion, inundation, and damage to transportation and flood-control infrastructure demonstrates the importance of procuring and positioning resources, clearing waterways, and taking additional actions to prepare before severe storms arrive; and

WHEREAS, in light of previous local experience, where infrastructure and homes were threatened, flood control measures are being taken early on to begin preparations for preventing and responding to impacts of potential flooding; and

WHEREAS, under the provisions of Government Code section 8558(b), Governor Gavin Newsom found that conditions of extreme peril to the safety of persons and property exist due to the developing El Niño event; and

WHEREAS, under the provisions of Government Code section 8558(b), Governor Gavin Newsom has declared that the potential conditions caused by El Niño, by reason of its predicted magnitude, is likely to be beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to appropriately respond; and

WHEREAS, under the provisions of Government Code section 8625(c), Governor Gavin Newsom believes that the local authority is inadequate to cope with the potential magnitude of the damage that can be caused by El Niño event; and

WHEREAS, on September 21, 2026, Governor Gavin Newsom Proclaimed a State of Emergency in anticipation of the developing 2026-2027 El Niño Event (https://www.gov.ca.gov/wp-content/uploads/2026/09/SIGNED_Super-El-Niño-SOE-9-2126.pdf); and

WHEREAS, many cities within Monterey County are taking the proactive step to declare an emergency in anticipation of El Niño; and

WHEREAS, Chapter 2.08-Emergency Services Organization of the Gonzales City Code establishes a broad set of powers and responsibilities associated with disasters and provides that the City Manager is designated as the City’s “Director of Emergency Services;” and

WHEREAS, after reviewing all of the afore-referenced circumstances and facts, the Director of Emergency Services requests and recommends that the Gonzales City Council proclaim the existence of a local emergency; and

WHEREAS, after consideration of all items before it, including but not limited to the Director of Emergency Services’ recommendation, the Gonzales City Council now desires to declare a State of Emergency to make additional resources available to address the effects of winter storms and the atmospheric river.

NOW, THEREFORE, the City Council of the City of Gonzales does resolve as follows:

1. Threats of conditions of extreme peril to the safety of persons and property have arisen within the City of Gonzales, caused by the effects of a probable El Niño event.
2. The aforementioned conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency as recommended by the City’s Emergency Service Director.
3. The City Council does hereby proclaim and declare the existence of a local emergency in the City of Gonzales.
4. During the existence of said local emergency, the powers, functions and duties of the Emergency Services Director and the City’s Civil Defense and Disaster organization shall be those prescribed by State Law, City ordinances, resolutions, and approved plans of the City in order to mitigate the effects of said local emergency
5. This Resolution shall take effect immediately. This Resolution and its contents will be published and promulgated in as widespread a manner as is reasonable feasible under the conditions prevailing during this local emergency. The City Council shall review the need for continuing the local emergency at least once every sixty (60) days until the city Council terminates the local emergency.

PASSED AND ADOPTED by the City Council of the City of Gonzales at a regular meeting duly held on the 5th day of October, 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