

# City of Salinas

200 Lincoln Ave., Salinas, CA 93901

[www.cityofsalinas.org](http://www.cityofsalinas.org)



## Meeting Agenda - Final

Thursday, January 16, 2025

5:00 PM

Salinas Rotunda

### Measure G Oversight Committee

*Committee Members:*

*Amy Salmina, Mayor*

*VACANT, District 1 - Jacob Diego Sandoval, District 2*

*Maureen Wruck, District 3 - Cherie Howard, District 4*

*Peter Szalai, District 5 - VACANT, District 6*

*Rene Mendez, City Manager*

*Selina Andrews, Finance Director*

*City Clerk's Office: (831) 758-7381*

**PLEDGE OF ALLEGIANCE****ROLL CALL****PUBLIC COMMENT TIME RESTRICTIONS**

*Public comments generally are limited to two minutes per speaker; the Chair may further limit the time for public comments depending on the agenda schedule.*

**GENERAL PUBLIC COMMENTS**

*Receive public communications from the audience on items that are not on the agenda and that are in the City of Salinas' subject matter jurisdiction. Comments on Consent or Consideration items should be held until the items are reached. The public may request that the committee consider adding an item for consideration on a future agenda. The public may comment on scheduled agenda items as they are considered. In order to be respectful of all speakers' views and to avoid disruption of the meeting, the audience shall refrain from applauding or jeering speakers who have been recognized by the Chair.*

**CALIFORNIA GOVERNMENT CODE §84308 - LEVINE ACT**

*Government Code § 84308. Parties to any proceeding involving a license, permit or other entitlement for use pending before the legislative body must disclose any campaign contributions over \$500 (aggregated) within the preceding 12 months made by the party, their agent, and those required to be aggregated with their contributions under Government Code § 82015.5. The disclosure must include the amount contributed and the name(s) of the contributor(s).*

**CONSIDERATION****[ID#24-405](#) Election of Committee Chair and Vice Chair**

**Recommendation:** A motion to approve a Committee Chair and Vice Chair to serve for a one-year term.

**[ID#24-712](#) Appoint a Subcommittee to Review the 2024 Independent Audit Report**

**Recommendation:** Appoint a subcommittee of the Measure G Oversight Committee to review the Independent Audit Report and prepare a public report to the City Council.

**ADMINISTRATIVE REPORTS****[ID#24-702](#) December 31, 2024 Financial Report**

**Recommendation:** No action is required. Receive the December 31, 2024 Financial Report.

**CONSENT****[ID#24-602](#) 2025 Measure G Oversight Committee Meeting Calendar**

**Recommendation:** Approve the Measure G Oversight Committee meeting calendar for 2025.

## FUTURE AGENDA ITEMS

## ADJOURNMENT

*Confirmation of attendance at next meeting prior to adjournment.*

---

## Executive Secretary / Recording Secretary

## AGENDA MATERIAL / ADDENDUM

*Any addendums will be posted within 72 hours of regular meetings or 24 hours of special meetings and in accordance with Californian Government Code Section 54954.2 and 54956. City Commission/Board/Committee agenda reports and other writings distributed to the legislative body may be viewed at the Salinas City Clerk's Office, 200 Lincoln Avenue, Salinas, and are posted on the City's website at [www.cityofsalinas.org](http://www.cityofsalinas.org) in accordance with California Government Code section 54597.5. The Commission/Board/Committee may take action that is different than the proposed action reflected on the agenda.*

*Disability-related modification or accommodation, including auxiliary aids or services, may be requested by any person with a disability who requires a modification or accommodation in order to participate in the meeting. Language interpretation may be requested as soon as possible but by no later than 5 p.m. of the last business day prior to the meeting. Requests should be referred to the City Clerk's Office At 200 Lincoln Avenue, Salinas, 758-7381, as soon as possible but by no later than 5 p.m. of the last business day prior to the meeting. Hearing impaired or TTY/TDD text telephone users may contact the city by dialing 711 for the California Relay Service (CRS) or by telephoning any other service providers' CRS telephone number.*

## PUBLIC NOTIFICATION

*This agenda was posted on January 10, 2025 in the Salinas Rotunda and City's website.*

*Meetings are streamed live at <https://salinas.legistar.com/Calendar.aspx> and televised live on Channel 25 on the date of the regularly scheduled meeting and will be broadcast throughout week following the meeting. or the most up-to-date Broadcast Schedule for The Salinas Channel on Comcast 25, please visit or subscribe to our Google Calendar located at <http://tinyurl.com/SalinasChannel25>. All past City Council meetings may also be viewed on the Salinas Channel on YouTube at <http://www.youtube.com/thesalinaschannel>.*



# City of Salinas

200 Lincoln Ave., Salinas,  
CA 93901  
[www.cityofsalinas.org](http://www.cityofsalinas.org)

## Legislation Text

---

**File #:** ID#24-405, **Version:** 1

---

### **Election of Committee Chair and Vice Chair**

A motion to approve a Committee Chair and Vice Chair to serve for a one-year term.



**CITY OF SALINAS  
COUNCIL STAFF REPORT**

---

**DATE:**                    **JANUARY 16, 2025**  
                                  **JULY 18, 2024** (*Meeting canceled due to lack of quorum*)

**DEPARTMENT:**       **ADMINISTRATION**

**FROM:**                   **SELINA ANDREWS, ACTING FINANCE DIRECTOR**

**BY:**                       **ALEXIS MEJIA, ASSISTANT CITY CLERK**

**TITLE:**                   **ELECTION OF MEASURE G COMMITTEE CHAIR AND VICE CHAIR**

**RECOMMENDED MOTION:**

A motion to approve a Committee Chair and Vice Chair to serve for a one-year term.

**EXECUTIVE SUMMARY:**

Pursuant to Section 7, of the City of Salinas Uniform Bylaws for City Commissions, Committees, and Boards approved by Salinas City Council Resolution 21165 on May 2, 2017, the Measure G Oversight committee may choose to elect a new Chair and Vice Chair that will serve until the next committee elections during the July 2025 meeting.

**BACKGROUND:**

The City of Salinas Uniform Bylaws for City Commissions, Committees, and Boards reads in part:

*Section 5. Election of Officers.* Annually, during the month of July, the Commission will elect from among its members a Chairperson and Vice-Chairperson who shall serve for a term of one year. A minimum of four votes are required for electing each position.

*Section 6. Term of Office.* No person shall serve for longer than two consecutive terms as elected Chairperson. Further, no person shall serve more than two consecutive terms as elected Vice Chairperson. This intended to create a rotation of commissioners into the elected officer positions.

**PROCESS:**

The Chair will open the floor to nominations for the Officer position of Chair and Vice Chair. Self-nominations are acceptable.

Once a nomination is received in the form of a motion, a second to that motion will be required to carry the item to a Roll Call Vote. In the event two nominations are made for the Chair Officer position, it is recommended a Committee member concedes and the motion for the respective conceding Committee member is canceled prior to calling for a vote. Following the completion of the election for Chair, the newly elected Officer will take their place at the head of the Dais.

STRATEGIC PLAN INITIATIVE:

Approval of the Measure G Oversight Committee Calendar supports the City’s goal of “Operational Efficiencies”.

DEPARTMENTAL COORDINATION:

The Finance Department does not coordinate with other departments on this process.

FISCAL AND SUSTAINABILITY IMPACT:

No fiscal and sustainability impact.

ATTACHMENTS:

City of Salinas Uniform Bylaws for City Commissions, Committees, and Boards.



# City of Salinas

200 Lincoln Ave., Salinas,  
CA 93901  
[www.cityofsalinas.org](http://www.cityofsalinas.org)

## Legislation Text

---

**File #: ID#24-712, Version: 1**

---

### **Appoint a Subcommittee to Review the 2024 Independent Audit Report**

Appoint a subcommittee of the Measure G Oversight Committee to review the Independent Audit Report and prepare a public report to the City Council.

# REPORT TO THE MEASURE G OVERSIGHT COMMITTEE

**DATE: JANUARY 16, 2025**

**FROM: SELINA ANDREWS, FINANCE DIRECTOR**

**SUBJECT: APPOINT A SUBCOMMITTEE TO REVIEW 2024 INDEPENDENT AUDIT REPORT**

## **RECOMMENDATION:**

It is recommended that the Measure G Oversight Committee appoint a Subcommittee consisting of three members to review the independent audit report and prepare a Public Report for City Council.

## **DISCUSSION:**

Per section 32-94 of the Measure G Ordinance, the Measure G Oversight Committee shall appoint a Subcommittee, consisting of three members to review the 2024 Independent Audit.

Additionally, the Measure G Ordinance states that the Annual Independent Audit must be provided to the Subcommittee for review and the Subcommittee will subsequently issue a Public Report to City Council by May 30 each year. Prior to presenting the Subcommittee's report to City Council, it is brought back to the Finance Committee for a final review and vote on the Public Report.





# City of Salinas

200 Lincoln Ave., Salinas,  
CA 93901  
[www.cityofsalinas.org](http://www.cityofsalinas.org)

## Legislation Text

---

**File #: ID#24-702, Version: 1**

---

### **December 31, 2024 Financial Report**

No action is required. Receive the December 31, 2024 Financial Report.



Program/Activity	Amended Budget	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
<b>REVENUE</b>					
Department 00 - General Revenues					
Division 0000 - Non-Departmental					
Account 2040 - Transactions & Use Tax	34,400,000	-	11,634,161	22,765,839	34%
Account 8010 - Investment Earnings	500,000	-	68,643	431,357	14%
Department 00 - General Revenues Totals	34,900,000	-	11,702,804	23,197,196	34%
<b>REVENUE TOTALS</b>	34,900,000	-	11,702,804	23,197,196	34%
<b>EXPENSE</b>					
Department 12 - Administration					
Division 1111 - City Manager's Office	332,750	-	150,921	181,829	45%
Department 12 - Administration Totals	332,750	-	150,921	181,829	45%
Department 16 - Human Resources					
Division 1140 - Human Resources	307,030	-	96,501	210,529	31%
Department 16 - Human Resources Totals	307,030	-	96,501	210,529	31%
Department 20 - Finance					
Division 2033 - Information Technology	274,920	-	137,638	137,282	50%
Division 2034 - Revenue & Licensing	133,690	-	68,866	64,824	52%
Division 2036 - Budget	190,770	-	96,682	94,088	51%
Department 20 - Finance Totals	599,380	-	303,186	296,194	51%
Department 30 - Community Development					
Division 3279 - Homelessness Service Coord	805,000	97,500	97,500	610,000	24%
Division 3353 - Code Enforcement	1,676,700	168,489	683,474	824,736	51%
Department 30 - Community Development Totals	2,481,700	265,989	780,974	1,434,736	42%



Program/Activity	Amended Budget	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
<b>Department 40 - Police</b>					
Division 4110 - Police Administration	524,170	-	256,314	267,856	49%
Division 4134 - Records	1,643,190	-	601,632	1,041,558	37%
Division 4221 - Traffic	1,009,950	-	415,425	594,525	41%
Division 4343 - Violence Suppression Task Force	3,498,160	17,428	2,065,414	1,415,318	60%
Department 40 - Police Totals	6,675,470	17,428	3,338,785	3,319,257	50%
<b>Department 45 - Fire</b>					
Division 4505 - Fire Administration	14,300	-	364	13,936	3%
Division 4510 - Suppression	1,567,540	3,421	680,389	883,730	44%
Division 4530 - Prevention	118,470	-	61,728	56,742	52%
Division 4540 - Training	39,500	-	9,044	30,456	23%
Division 4560 - Vehicle Maintenance	55,000	2,332	35,901	16,767	70%
Division 4570 - Hazardous Material Control	7,000	-	-	7,000	0%
Department 45 - Fire Totals	1,801,810	5,753	787,425	1,008,632	44%
<b>Department 50 - Public Works</b>					
Division 5122 - Dev, Traffic, & Transportation	1,104,435	2,773	262,550	839,112	24%
Division 5231 - Graffiti Abatement	229,210	1,281	96,982	130,947	43%
Division 5234 - Street Maintenance	3,172,438	95,518	1,447,285	1,629,635	49%
Division 5237 - Environmental Compliance	264,350	-	128,923	135,427	49%
Division 5239 - Urban Forestry	2,429,950	477,522	1,170,706	781,722	68%
Department 50 - Public Works Totals	7,200,383	577,094	3,106,446	3,516,843	51%



Program/Activity	Amended Budget	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
Department 55 - Recreation					
Division 5238 - Parks and Community Services	2,431,040	513,416	1,226,598	691,026	72%
Division 6231 - Recreation Admin	509,830	267	237,336	272,227	47%
Division 6232 - Neighborhood Services	159,940	-	62,782	97,158	39%
Division 6233 - Closter Park	13,800	-	7,222	6,578	52%
Division 6234 - El Dorado Park	27,900	7,903	15,260	4,737	83%
Division 6235 - Central Park	10,800	5,500	4,040	1,260	88%
Division 6236 - Facility Services	6,800	-	-	6,800	0%
Division 6238 - Youth Sports	77,360	-	48,053	29,307	62%
Division 6239 - Recreation Center	101,000	20,903	20,859	59,238	41%
Division 6240 - Firehouse Rec Center	114,360	22,928	46,081	45,351	60%
Division 6241 - Hebron Heights Rec Center	21,570	763	5,269	15,539	28%
Division 6242 - Afterschool Programs	339,350	292	137,608	201,450	41%
Division 6243 - Community Center	501,902	89,529	187,469	224,904	55%
Division 6244 - Breadbox Rec Center	105,110	15,526	26,106	63,478	40%
Division 6246 - Hebron Family Center	97,330	-	52,729	44,602	54%
Division 6247 - Sherwood Rec Center	36,525	7,366	7,273	21,886	40%
Division 6248 - Youth Svcs & Comm Engage	870,190	109,188	299,669	461,333	47%
Division 6249 - Aquatic Center	264,000	203,055	53,652	7,292	97%
Department 55 - Recreation Totals	5,688,807	996,636	2,438,005	2,254,166	60%
<b>TOTAL YTD BEFORE OPERATING TRANSFERS</b>	<b>25,087,330</b>	<b>1,862,901</b>	<b>11,002,244</b>	<b>12,222,185</b>	<b>51%</b>



Program/Activity	Amended Budget	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
Department 00 - Non Departmental					
Division 0000 - Non-Departmental					
Transfers Out Capital Projects	23,732,604	-	1,895,254	21,837,350	8%
Transfers Out Local Housing Trust Fund	1,000,000	-	1,000,000	-	100%
Transfers Out Public Safety Bldg Debt Service	5,543,900	-	4,223,276	1,320,624	76%
Transfers Out Energy Efficient Debt Service	5,300	-	4,455	845	84%
Transfers Out Int Svc. - Insurances	238,000	-	119,000	119,000	50%
Transfers Out Int Svc. - Fleet Maintenance	328,000	-	164,000	164,000	50%
Transfers Out Int Svc. - Vehicle Replacement	82,000	-	41,000	41,000	50%
Transfers Out Int Svc. - General Liability	984,000	-	492,000	492,000	50%
Department 00 - Non Departmental Totals	31,913,804	-	7,938,986	23,974,818	25%
<b>GRAND TOTAL YTD</b>	57,001,134	1,862,901	18,941,230	36,197,004	36%
Fund 1200 - Measure G Totals					
<b>REVENUE TOTALS</b>	34,900,000	-	11,702,804	23,197,196	34%
<b>EXPENSE TOTALS</b>	57,001,134	1,862,901	18,941,230	36,197,004	36%
Fund 1200 - Measure G Totals	(22,101,134)	(1,862,901)	(7,238,425)	(12,999,808)	

**MEASURE G FUNDING  
CAPITAL IMPROVEMENT PROGRAM  
EXPENDITURE REPORT THROUGH NOVEMBER 30, 2024**

Department - Project	FY 24-25				
	Budget	Actual Exp.	Encumbrances	Balance	% Spent & Enc.
<b>30 - Community Development</b>					
9001 - Permanent Homeless Shelter	125,000		33,806	91,194	27%
9042 - Farmworker Housing Study	39,499	-	-	39,499	0%
9045 - CDD Vehicle Replacement	23,995	-	-	23,995	0%
9125 - Chinatown Navigation Center Sprung Shelter	1,500,000	-	1,333,081	166,919	89%
9136 - ED Element Implementation	166,973	-	-	166,973	0%
9215 - HUD Consolidated Plan	22,934	-	22,934	-	100%
9246 - Alisal Vibrancy Plan	4,062,181	121,847	646,346	3,293,988	19%
9345 - Alisal Greening, Beautification and Safety	90,935	17,423	-	73,512	19%
<b>30 - Community Development Total</b>	<b>6,031,517</b>	<b>139,269</b>	<b>2,036,167</b>	<b>3,856,081</b>	<b>36%</b>
<b>40 - Police</b>					
9244 - New Police Facility (Debt Financing)	931,722	-	-	931,722	0%
9904 - New Police Facility (Construction)	200,459	-	-	200,459	0%
<b>40 - Police Total</b>	<b>1,132,181</b>	<b>-</b>	<b>-</b>	<b>1,132,181</b>	<b>0%</b>
<b>45 - Fire</b>					
9210 - Fire Command/Staff Vehicles	5,608	-	-	5,608	0%
9235 - Fire Station Renovations	2,693,746	-	-	2,693,746	0%
9540 - Fire Vehicle Apparatus Replacement	379,862	-	376,500	3,362	99%
9984 - Fire Training Tower	33,744	-	-	33,744	0%
9987 - Fire Station Alerting Sys Update	202,497	-	-	202,497	0%
<b>45 - Fire Total</b>	<b>3,315,457</b>	<b>-</b>	<b>376,500</b>	<b>2,938,957</b>	<b>11%</b>
<b>50 - Public Works</b>					
9005 - Soccer Field Cesar Chavez Park	93,585	5,005	95,775	(7,195)	108%
9030 - Street Maintenance Equipment Replacement	9,642	-	-	9,642	0%
9043 - Tree Planting - Forest Mgmt Plan	200,000	-	-	200,000	0%
9217 - Facilities ADA Transition Plan & Improvements	144,820	-	-	144,820	0%
9226 - Fleet Consolidation Replacement	50,082	-	50,082	-	100%
9292 - No Parking/Street Sweeping Sign	50,000	-	-	50,000	0%

**MEASURE G FUNDING  
CAPITAL IMPROVEMENT PROGRAM  
EXPENDITURE REPORT THROUGH NOVEMBER 30, 2024**

FY 24-25					
Department - Project	Budget	Actual Exp.	Encumbrances	Balance	% Spent & Enc.
9349 - Active Transportation Plan	124,447	-	-	124,447	0%
9360 - Alisal Safe Routes to School Project	155,000	-	62,024	92,976	40%
9368 - IWTF Flood Damage Repairs	2,441,866	-	2,441,866	-	100%
9510 - Boronda Rd Congestion Relief	4,803,773	55,940	4,263,048	484,785	90%
9720 - Sidewalk & Drainage Repairs	913,733	308,066	82,065	523,603	43%
9981 - Street Preventative Maintenance Program	3,173,556	1,361,443	1,428,215	383,898	88%
<b>50 - Public Works Total</b>	<b>12,160,504</b>	<b>1,730,455</b>	<b>8,423,074</b>	<b>2,006,975</b>	<b>83%</b>
<b>55 - Recreation</b>					
9060 - Playground Improvements at Parks	208,559	11,923	196,636	-	100%
9165 - Hebron & Breadbox Needs Assessment	160,096	13,607	75,888	70,601	56%
9270 - Parks Vehicles Replacement	34,830	-	-	34,830	0%
9352 - Community Center Improvements	174,465	-	-	174,465	0%
9361 - Cesar Chavez Trail	122,492	-	49,730	72,762	41%
9366 - Northgate Dog Park	75,000	-	-	75,000	0%
9379 - Sherwood Tennis Center Imp	57,735	-	-	57,735	0%
9737 - Athletic Field Repairs	52,166	-	6,500	45,666	12%
9840 - Irrigation Control System Retrofit	7,601	-	-	7,601	0%
<b>55 - Recreation Total</b>	<b>892,944</b>	<b>25,530</b>	<b>328,754</b>	<b>538,660</b>	<b>40%</b>
<b>Grand Total</b>	<b>23,532,604</b>	<b>1,895,254</b>	<b>11,164,495</b>	<b>10,472,854</b>	<b>55%</b>

**MEASURE G FUND  
CASH BALANCE  
AS OF DECEMBER 31, 2024**

	<u>Balance</u>
Beginning Balance	\$ 29,589,347
July 2024	\$ 26,618,495
August 2024	\$ 28,203,814
September 2024	\$ 27,460,280
October 2024	\$ 28,113,186
November 2024	\$ 25,675,874
December 2024	\$ 25,907,774



**MEASURE G FUND  
RESERVE BALANCES  
AS OF DECEMBER 31, 2024**

	<u>Balance</u>
115 Trust Reserve	\$2,680,000
Community Center District 5 Reserve	1,200,000
Economic Contingency Reserve	3,733,011
<u>Infrastructure Maintenance Reserve</u>	<u>900,000</u>
Total	\$8,513,011



# Fiscal Year 24-25 Quarter 2 Financial Report As of December 31, 2024

---

January 16, 2025

Measure G Committee

# Measure G Fund Budget vs Actuals FYTD as of 12/31/24

Program/Activity	Amended Budget	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd
<b>REVENUE</b>					
Department 00 - General Revenues Totals	34,900,000	-	11,702,804	23,197,196	34%
<b>REVENUE TOTALS</b>	34,900,000	-	11,702,804	23,197,196	34%
<b>EXPENSE</b>					
Department 12 - Administration Totals	332,750	-	150,921	181,829	45%
Department 16 - Human Resources Totals	307,030	-	96,501	210,529	31%
Department 20 - Finance Totals	599,380	-	303,186	296,194	51%
Department 30 - Community Development Totals	2,481,700	265,989	780,974	1,434,736	42%
Department 40 - Police Totals	6,675,470	17,428	3,338,785	3,319,257	50%
Department 45 - Fire Totals	1,801,810	5,753	787,425	1,008,632	44%
Department 50 - Public Works Totals	7,200,383	577,094	3,106,446	3,516,843	51%
Department 55 - Recreation Totals	5,688,807	996,636	2,438,005	2,254,166	60%
<b>TOTAL YTD BEFORE OPERATING TRANSFERS</b>	25,087,330	1,862,901	11,002,244	12,222,185	51%
Department 00 - Non Departmental Totals	31,913,804	-	7,938,986	23,974,818	25%
<b>GRAND TOTAL YTD</b>	57,001,134	1,862,901	18,941,230	36,197,004	36%
Fund 1200 - Measure G Totals					
<b>REVENUE TOTALS</b>	34,900,000	-	11,702,804	23,197,196	34%
<b>EXPENSE TOTALS</b>	57,001,134	1,862,901	18,941,230	36,197,004	36%
Fund 1200 - Measure G Totals	(22,101,134)	(1,862,901)	(7,238,425)	(12,999,808)	

# Measure G Fund CIP Budget vs Actuals FYTD as of 11/30/24

---

Department - Project	FY 24-25				% Spent & Enc.
	Budget	Actual Exp.	Encumbrances	Balance	
30 - Community Development Total	6,031,517	139,269	2,036,167	3,856,081	36%
40 - Police Total	1,132,181	-	-	1,132,181	0%
45 - Fire Total	3,315,457	-	376,500	2,938,957	11%
50 - Public Works Total	12,160,504	1,730,455	8,423,074	2,006,975	83%
55 - Recreation Total	892,944	25,530	328,754	538,660	40%
<b>Grand Total</b>	<b>23,532,604</b>	<b>1,895,254</b>	<b>11,164,495</b>	<b>10,472,854</b>	<b>55%</b>

# Measure G Fund Cash Balance as of 12/31/24

---

	<u>Balance</u>
Beginning Balance	\$ 29,589,347
July 2024	\$ 26,618,495
August 2024	\$ 28,203,814
September 2024	\$ 27,460,280
October 2024	\$ 28,113,186
November 2024	\$ 25,675,874
December 2024	\$ 25,907,774

# Measure G Fund Reserves as of 12/31/24

---

	<u>Balance</u>
115 Trust Reserve	\$2,680,000
Community Center District 5 Reserve	1,200,000
Economic Contingency Reserve	3,733,011
<u>Infrastructure Maintenance Reserve</u>	<u>900,000</u>
Total	\$8,513,011



Questions?



# City of Salinas

200 Lincoln Ave., Salinas,  
CA 93901  
[www.cityofsalinas.org](http://www.cityofsalinas.org)

## Legislation Text

---

**File #:** ID#24-602, **Version:** 1

---

### **2025 Measure G Oversight Committee Meeting Calendar**

Approve the Measure G Oversight Committee meeting calendar for 2025.





## CITY OF SALINAS COUNCIL STAFF REPORT

---

**DATE:** JANUARY 16, 2025  
OCTOBER 17, 2024 (*Meeting canceled due to lack of quorum*)

**DEPARTMENT:** ADMINISTRATION

**FROM:** SELINA ANDREWS, FINANCE DIRECTOR

**BY:** ALEXIS MEJIA, ASSISTANT CITY CLERK

**TITLE:** 2025 MEASURE G OVERSIGHT MEETING CALENDAR

RECOMMENDED MOTION:

A motion to approve the Measure G Oversight meeting calendar for 2025 as presented by staff.

BACKGROUND:

The Measure G Oversight Committee is required to review the annual auditor's report regarding the receipt and use of revenue from the transaction and use tax pursuant to Salinas City Code section 32-94. The Measure G Oversight Committee generally meets three times per year or as needed. The proposed schedule for 2025 allows adequate time for report preparation and review of the budget by the Committee before recommendations are made to the City Council. Meetings may be cancelled, rescheduled or added throughout the year as needed. However, the adopted calendar provides a useful framework for general planning purposes.

CEQA CONSIDERATION:

**Not a Project.** The City of Salinas has determined that the proposed action is not a project as defined by the California Environmental Quality Act (CEQA) (CEQA Guidelines Section 15378). In addition, CEQA Guidelines Section 15061 includes the general rule that CEQA applies only to activities which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Because the proposed action and this matter have no potential to cause any effect on the environment, or because it falls within a category of activities excluded as projects pursuant to CEQA Guidelines section 15378, this matter is not a project. Because the matter does not cause a direct or foreseeable indirect physical change on or in the environment, this matter is not a project. Any subsequent discretionary projects resulting from this action will be assessed for CEQA applicability.

STRATEGIC PLAN INITIATIVE:

Approval of the Measure G Oversight Committee Calendar supports the City’s goal of “Operational Efficiencies”.

DEPARTMENTAL COORDINATION:

The Finance Department works with city departments to identify projects throughout the City that are in line with the City’s strategic plan.

FISCAL AND SUSTAINABILITY IMPACT:

There is no direct fiscal impact associated with adopting the 2025 meeting calendar.

ATTACHMENTS:

Measure G Oversight Committee 2025 Meeting Calendar

# 2025 MEASURE E/G MEETING CALENDAR

January							February							March							April												
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
			1	2	3	4							1																1	2	3	4	5
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8	6	7	8	9	10	11	12						
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15	13	14	15	16	17	18	19						
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22	20	21	22	23	24	25	26						
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29	27	28	29	30									
														30	31																		
May							June							July							August												
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2						
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9						
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16						
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23						
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30						
																										31							
September							October							November							December												
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
	1	2	3	4	5	6				1	2	3	4							1		1	2	3	4	5	6						
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13						
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20						
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27						
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31									
														30																			

Meetings to be held on:

January 16, April 17, July 24, October 16