



Agenda

EXECUTIVE COMMITTEE

Wednesday April 1, 2015
4:00 p.m.

Conference Room
128 Sun Street, Suite 101, Salinas, California

CALL TO ORDER

ROLL CALL

President	Elizabeth Silva (City of Gonzales)
Vice President	Jyl Lutes (City of Salinas)
Alternate Vice President	Simon Salinas (County of Monterey)

GENERAL MANAGER AND DEPARTMENT MANAGER COMMENTS

- A. Verbal Update on Landfill Truck Route Improvements - Gloria Road/Iverson Road
- B. Verbal Update on Rossi Street Extension
- C. Verbal Update on Salinas-Area Materials Recovery Center
- D. Verbal Update on Member Agencies Activities
- E. Other Comments

COMMITTEE MEMBER COMMENTS

PUBLIC COMMENTS

Receive public communications from audience on items which are not on the agenda. Speakers are limited to three minutes.

CONSIDERATION ITEMS

1. [Minutes of March 4, 2015 Meeting](#)
 - A. Committee Discussion
 - B. Public Comment
 - C. Recommended Committee Action – Approval
2. [February 2015 Claims and Financial Reports](#)
 - A. Receive a report from Interim Finance Manager Ray Hendricks
 - B. Committee Discussion
 - C. Public Comment
 - D. Recommended Committee Action – Forward to the Board for Approval
3. [Discuss Letter of Concern from the City of Salinas Regarding the Forthcoming Monterey County Solid Waste Study](#)
 - A. Receive a report from General Manager/CAO Patrick Mathews
 - B. Committee Discussion
 - C. Public Comment
 - D. Recommended Committee Action – Provide Direction

FUTURE AGENDA ITEMS

4. [Agenda Items – View Ahead](#)

CLOSED SESSION

5. Pursuant to **Government Code Section 54956.8** to confer with legal counsel and real property negotiators General Manager/CAO Patrick Mathews, Diversion Manager Susan Warner, and Legal Counsel Tom Bruen, concerning the possible terms and conditions of acquisition, lease, exchange or sale of 1) City of Salinas Property, APNs 003-012-005, APN 003-012-017 and APN 003-012-018, located between Work Street, Work Circle and Elvee Circle, Salinas, CA; 2) Salinas Valley Solid Waste Authority Property, APNs 003-051-086 and 003-051-087, located at 135-139 Sun Street, Salinas, CA; 3) Waste Management, Inc property located at 1120 Madison Lane, Salinas CA; and 4) City of Salinas property located at 156 Hitchcock Road, Salinas, CA.

RECONVENE

ADJOURNMENT

This meeting agenda was posted at the Salinas Valley Solid Waste Authority office at 128 Sun Street, Suite 101, Salinas, on **Friday, March 27, 2015**. The Executive Committee will next meet on regular session on **Wednesday, May 6, 2015, at 4:00 p.m.** Staff reports for the Authority Executive Committee meetings are available for review at 128 Sun Street, Suite 101, Salinas, California 93901, Phone 831-775-3000 and at www.salinasvalleyrecycles.org.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the meeting, please contact Elia Zavala, Clerk of the Board, at 831-775-3000. Notification 48 hours prior to the meeting will enable the Authority to make reasonable arrangements to ensure accessibility to this meeting (28 CFR 35.102-35.104 ADA Title II)

MINUTES OF MEETING
SALINAS VALLEY SOLID WASTE AUTHORITY
EXECUTIVE COMMITTEE MEETING
March 4, 2015

draft

CALL TO ORDER

Vice President Lutes called the meeting to order at 4:00 p.m.

Committee Members Present


Jyl Lutes Vice President
Simon Salinas Alternate Vice President

Committee Members Absent

Elizabeth Silva President

Staff Members Present

Patrick Mathews, General Manager/CAO	Dave Meza, Authority Engineer
Ray Hendricks, Interim Finance Manager	Rose Gill, Human Resources Manager
Cesar Zuniga, Operations Manager	Elia Zavala, Clerk of the Board
Susan Warner, Diversion Manager	Thomas Bruen, General Counsel (<i>via telephone</i>)

ITEM NO. 1
Agenda Item

General Manager/CAO
<i>T. Bruen by ez</i>
General Counsel Approval

GENERAL MANAGER AND DEPARTMENT MANAGER COMMENTS

General Manager/CAO Mathews stated that he would provide comments on Items A, B, and C in closed session.

- A. Verbal Update on Landfill Truck Route Improvements - Gloria Road/Iverson Road
- B. Verbal Update on Rossi Street Extension
- C. Verbal Update on Salinas-Area Materials Recovery Center
- D. Verbal Update on Member Agencies Activities
None

COMMITTEE MEMBER COMMENTS

(4:01) Alternate Vice President Salinas announced that the County will be implementing the reusable bag ordinance soon. There is an event scheduled in Chualar in which he would like to pass out reusable bags.

PUBLIC COMMENT

(4:01) None

CONSIDERATION ITEMS

1. Minutes of February 4, 2015, Meeting

(4:01)

Public Comment: None

Committee Action: Alternate Vice President Salinas made a motion to approve the minutes as presented. Vice President Lutes seconded the motion. The motion passed unanimously.

2. January 2015 Claims and Financial Reports

(4:02) Interim Finance Manager Hendricks provided a report on the current Authority finances, indicating that expenses and revenues are on schedule.

Public Comment: None

Committee Discussion: The Committee discussed the report.

Committee Action: Vice President Lutes made a motion to forward the report to the Board for approval. Alternate Vice President Salinas seconded the motion. The motion passed unanimously.

3. A Resolution Approving Revisions to the Employee Handbook Section 4.05 Paid Time Off (PTO) and Section 6.04 Special Assignment Pay

(4:03) Human Resources/Organizational Development Manager Gill provided a report explaining the proposed revisions, one required by the Healthy Workplace Healthy Family Act of 2014 (AB 1522) and the other recommended by California Public Employers' Retirement System.

Public Comment: None

Committee Discussion: The Committee expressed support for the resolution.

Committee Action: Vice President Lutes made a motion to forward the resolution to the Board for approval. Alternate Vice President Salinas seconded the motion. The motion passed unanimously.

4. Fiscal Year 2015-16 Preliminary Budget - continued

(4:05) Interim Finance Manager Hendricks summarized the proposed budget. General Manager/CAO Mathews explained that the proposed equalization of green waste rates creates equity to all members and allows the program to stand alone with all costs, including agency overhead, covered within the proposed rate. However, in order for the green waste rates to be adjusted as recommended, Republic Services would have to agree to change them and the City of Salinas would have to approve them, as the current rates do not terminate until 2025 when the franchise agreement ends.

Public Comment: Doug Kenyon, with Republic Services, expressed concerns with the proposed green waste rates equalization.

Committee Discussion: The Committee discussed the equipment replacement plan and the subsidy to the City of Salinas. Vice President Lutes commented that the City of Salinas currently does not support the proposed green waste rates, but may be able to support a phased approach. She expressed that the subsidy to Salinas is acceptable because Salinas keeps the rates low for all agency members.

Committee Action: By consensus, the Committee forwarded the item to the Board for discussion to include a phased option approach for the green waste rates equalization.

FUTURE AGENDA ITEMS

5. Agenda Items – View Ahead

(4:37) The Committee reviewed the future agenda items.

CLOSED SESSION

(4:37) Vice President Lutes adjourned the meeting to closed session to discuss the following:

6. Pursuant to **Government Code Section 54956.8** to confer with legal counsel and real property negotiators General Manager/CAO Patrick Mathews, Diversion Manager Susan Warner, and Legal Counsel Tom Bruen, concerning the possible terms and conditions of acquisition, lease, exchange or sale of 1) City of Salinas Property, APNs 003-012-005, APN 003-012-017 and APN 003-012-018, located between Work Street, Work Circle and Elvee Circle, Salinas, CA; 2) Salinas Valley Solid Waste Authority Property, APNs 003-051-086 and 003-051-087, located at 135-139 Sun Street, Salinas, CA; 3) Waste Management, Inc property located at 1120 Madison Lane, Salinas CA; and 4) City of Salinas property located at 156 Hitchcock Road, Salinas, CA.

RECONVENE

(4:55) Vice President Lutes reconvened to open session with no reportable action taken in closed session.

ADJOURNMENT

(4:55) Vice President Lutes adjourned the meeting.

APPROVED: _____
Elizabeth Silva, President

ATTEST: _____
Elia Zavala, Clerk of the Board



Report to the Executive Committee

ITEM NO. 2

Finance Manager/Controller-Treasurer

N/A

Legal Counsel

General Manager/CAO

Date: April 1, 2015
From: Ray Hendricks, Interim Finance Manager
Title: February 2015 Claims and Financial Reports

RECOMMENDATION

Staff recommends acceptance of the February 2015 Claims and Financial Reports.

DISCUSSION & ANALYSIS

Please refer to the attached financial reports and checks issued report for the month of February for a summary of the Authority's financial position as of February 28, 2015. Following are highlights of the Authority's financial activity for the month of February.

Results of Operations (Consolidated Statement of Revenues and Expenditures)

For the month of February 2015, FY 2014-15 operating expenditures exceeded revenues by \$928,082. Year to Date operating revenues exceeded expenditures by \$1,634,570.

Revenues (Consolidated Statement of Revenues and Expenditures)

Revenues for the month of February totaled \$1,232,100. The monthly Tipping Fees totaled \$828,125 and year to date totaled \$7,736,498 or 70.3% of the forecasted total of \$11,005,500. As of February 28, after eight months of the fiscal year (66.7% of the fiscal year), revenues total \$11,002,657 or 70.0% of the total annual revenues forecast of \$15,717,700.

Operating Expenditures (Consolidated Statement of Revenues and Expenditures)

As of February 28 (66.7% of the fiscal year), year-to-date operating expenditures total \$9,368,086. This is 61.8% of the operating budget of \$15,157,834. \$1,194,313.00 of this month's expenditures was interest and principal payments on the 2014 Series bonds and the equipment lease.

Capital Project Expenditures (Consolidated CIP Expenditures Report)

For the month of February 2015, capital project expenditures totaled \$135,100. \$45,862 of the total was for equipment purchased for use at Johnson Canyon Landfill.

Claims Checks Issued Report

The Authority's Checks Issued Report for the month of February 2015 is attached for review and acceptance. The February checks issued total \$1,024,524.85 of which \$276,572.62 was paid from the payroll checking account for payroll and payroll related benefits. Following is a list of vendors paid more than \$50,000 for the month:

Vendor	Description	Amount
VISION RECYCLING INC	GREENWASTE PROCESSING PROGRAM	53,115.31
	GREENWASTE CONTAMINATION REMOVAL 08-12/2014	6,550.00
	C&D GRINDING SERVICES	125.00
SCS FIELD SERVICES	MONITORING DATA ACCESS	525.00
	ALL SITES ROUTINE ENVIRO SVCS	32,624.00
	NON ROUTINE ENVIRO SVCS - ALL SITES	17,727.41
STATE WATER RESOURCES CONTROL BOARD	CH ANNUAL WATER DISCHARGE PERMIT	70,781.00
	JC ANNUAL WATER DISCHARGE PERMIT	20,510.00
	LR ANNUAL WATER DISCHARGE PERMIT	24,502.00
WASTE MANAGEMENT INC	JR MONTHLY FACILITY OPERATIONS	59,252.78
	REPUBLIC TO MADISON LANE WASTE	11,919.97

Cash Balances

The Authority's cash position decreased \$803,771.46 during February to \$14,005,774.92.

Most of the cash balance is restricted as shown below:

Restricted by Legal Agreements:

Crazy Horse Closure Fund	0.00
Johnson Canyon Closure Fund	3,085,987.96
State & Federal Grants	45,597.91
Equipment Lease Escrow	327,131.42
BNY - Bond 2014A Payment	0.00
BNY - Bond 2014B Payment	0.00
BNY - Sub Pmt Cap One 2014 Eq Lease	0.00

Committed by Board Policy:

Expansion Fund (South Valley Revenues)	8,209,381.77
Salinas Transportation Surcharge	27,320.39
Salinas Rate Stabilization Fund	36,844.53

Funds Held in Trust:

Central Coast Media Recycling Coalition	66,383.90
Employee Unreimbursed Medical Claims	2,210.28

Assigned and Unassigned

Operations and Capital Projects	2,204,916.76
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Total	<u>14,005,774.92</u>
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ATTACHMENTS

1. February 2015 Consolidated Statement of Revenues and Expenditures
2. February 2015 Consolidated CIP Expenditures Report
3. February 2015 Checks Issued Report



Salinas Valley Solid Waste Authority

Consolidated Statement of Revenues and Expenditure

For Period Ending February 28, 2015

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
<u>Revenue Summary</u>							
Tipping Fees - Solid Waste	11,005,500	828,125	7,736,498	70.3 %	3,269,002	0	3,269,002
Tipping Fees - Surcharge	1,276,800	90,129	867,320	67.9 %	409,480	0	409,480
Tipping Fees - Diverted Materials	1,017,700	125,955	804,526	79.1 %	213,174	0	213,174
AB939 Service Fee	1,732,000	144,332	1,154,656	66.7 %	577,344	0	577,344
Tipping Fees - South Valley	0	0	55,749	0.0 %	(55,749)	0	(55,749)
Charges for Services	124,500	3,936	62,274	50.0 %	62,226	0	62,226
Sales of Materials	309,500	38,577	165,448	53.5 %	144,052	0	144,052
Gas Royalties	220,000	0	109,958	50.0 %	110,042	0	110,042
Investment Earnings	31,700	922	23,048	72.7 %	8,652	0	8,652
Grants/Contributions	0	0	7,705	0.0 %	(7,705)	0	(7,705)
Other Non-Operating Revenue	0	126	15,476	0.0 %	(15,476)	0	(15,476)
Total Revenue	15,717,700	1,232,100	11,002,657	70.0 %	4,715,043	0	4,715,043
<u>Expense Summary</u>							
Executive Administration	419,660	25,237	219,980	52.4 %	199,680	504	199,175
Administrative Support	391,710	26,464	223,084	57.0 %	168,626	55,188	113,438
Human Resources Administration	356,580	25,519	215,667	60.5 %	140,913	17,869	123,043
Clerk of the Board	178,490	14,671	99,366	55.7 %	79,124	1,952	77,173
Finance Administration	670,150	32,909	309,855	46.2 %	360,295	3,095	357,200
Operations Administration	382,550	21,589	189,599	49.6 %	192,951	5,883	187,068
Resource Recovery	716,730	57,646	409,336	57.1 %	307,394	14,767	292,627
Marketing	75,000	7,211	34,925	46.6 %	40,075	39,825	250
Public Education	188,500	7,614	64,246	34.1 %	124,254	35,222	89,032
Household Hazardous Waste	682,880	46,052	353,291	51.7 %	329,589	95,857	233,732
C & D Diversion	30,000	125	18,048	60.2 %	11,952	10,952	1,000
Organics Diversion	602,200	53,115	299,275	49.7 %	302,925	279,457	23,468



Salinas Valley Solid Waste Authority

Consolidated Statement of Revenues and Expenditure For Period Ending February 28, 2015

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
Diversions Services	129,750	8,066	68,455	52.8 %	61,295	25,674	35,621
Tire Amnesty Grant	49,895	1,279	15,871	31.8 %	34,024	12,933	21,091
Cal Recycle - CCPP	157,939	22,895	36,481	23.1 %	121,458	16,560	104,898
Scalehouse Operations	389,110	26,367	237,202	61.0 %	151,908	2,947	148,961
JR Transfer Station	724,300	59,253	414,769	57.3 %	309,531	296,264	13,267
ML Transfer Station	150,000	11,797	125,683	83.8 %	24,317	12,835	11,483
SS Disposal Operations	690,880	64,149	507,463	73.5 %	183,417	58,347	125,070
SS Transfer Operations	979,540	62,118	655,949	67.0 %	323,591	66,261	257,330
SS Recycling Operations	193,400	34,200	124,939	64.6 %	68,461	33,276	35,185
JC Landfill Operations	2,870,253	128,112	1,637,633	57.1 %	1,232,620	162,093	1,070,527
JC Recycling Operations	208,400	15,975	28,650	13.7 %	179,750	314	179,436
Crazy Horse Postclosure Maintenance	557,413	119,426	289,461	51.9 %	267,952	71,366	196,586
Lewis Road Postclosure Maintenance	226,494	52,958	129,627	57.2 %	96,867	28,111	68,756
Johnson Canyon ECS	304,100	23,880	114,334	37.6 %	189,766	65,026	124,741
Jolon Road Postclosure Maintenance	174,910	2,771	111,595	63.8 %	63,315	4,207	59,107
Sun Street ECS	135,100	14,469	61,630	45.6 %	73,470	24,024	49,447
Debt Service - Interest	1,662,600	852,034	1,662,394	100.0 %	206	0	206
Debt Service - Principal	673,300	342,279	673,293	100.0 %	7	0	7
Closure Set-Aside	186,000	0	35,986	19.3 %	150,014	0	150,014
Total Expense	15,157,834	2,160,182	9,368,086	61.8 %	5,789,747	1,440,808	4,348,940
Revenue Over/(Under) Expenses	559,866	(928,082)	1,634,570	292.0 %	(1,074,704)	(1,440,808)	366,103



Salinas Valley Solid Waste Authority

Consolidated CIP Expenditure Report For Period Ending February 28, 2015

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
<u>Fund 131 - Crazy Horse Closure Fund</u>							
131 9314 CH Closure Quality Assurance	25,171	0	4,296	17.1 %	20,875	0	20,875
131 9316 CH Corrective Action Program	205,026	80	8,698	4.2 %	196,329	516	195,813
Total Fund 131 - Crazy Horse Closure Fund	230,197	80	12,994	5.6 %	217,203	516	216,687
<u>Fund 180 - Expansion Fund</u>							
180 9003 USDA Autoclave Studies	91,980	5,715	19,062	20.7 %	72,917	6,590	66,327
180 9023 Salinas Area MRC	430,527	2,535	51,233	11.9 %	379,294	35,307	343,988
180 9024 GOE Autoclave Final Project	100,000	0	0	0.0 %	100,000	0	100,000
Total Fund 180 - Expansion Fund	622,507	8,249	70,295	11.3 %	552,212	41,897	510,315
<u>Fund 211 - State Grants</u>							
211 9201 HHW - Mobile Collection Events	48,242	1,168	6,582	13.6 %	41,659	0	41,659
211 9503 JC Module 1 Horizontal Wells	81,393	22,023	40,041	49.2 %	41,351	19,959	21,393
Total Fund 211 - State Grants	129,634	23,192	46,623	36.0 %	83,011	19,959	63,052
<u>Fund 216 - Reimbursement Fund</u>							
216 9525 JC Equipment Lease/Purchase	3,014,405	45,862	2,800,654	92.9 %	213,751	37,036	176,715
216 9802 Autoclave Demonstration Unit	150,000	1,847	3,089	2.1 %	146,911	0	146,911
Total Fund 216 - Reimbursement Fund	3,164,405	47,708	2,803,743	88.6 %	360,662	37,036	323,626
<u>Fund 221 - USDA Grant</u>							
221 9003 USDA Autoclave Studies	6,867	0	0	0.0 %	6,867	0	6,867
Total Fund 221 - USDA Grant	6,867	0	0	0.0 %	6,867	0	6,867
<u>Fund 800 - Capital Improvement Projects Fu</u>							
800 9010 JC Roadway Improvements	1,490,241	0	356	0.0 %	1,489,885	0	1,489,885
800 9102 Segunda Vida (Second Life) Start U	25,000	0	0	0.0 %	25,000	0	25,000
800 9103 Closed Landfill Revenue Study	35,000	0	0	0.0 %	35,000	0	35,000
800 9318 CH 401/404 Improvements	85,745	43	91,618	106.8 %	(5,873)	595	(6,468)



Salinas Valley Solid Waste Authority

Consolidated CIP Expenditure Report For Period Ending February 28, 2015

	CURRENT BUDGET	M-T-D REV/EXP	Y-T-D REV/EXP	% OF BUDGET	REMAINING BALANCE	Y-T-D ENCUMBRANCES	UNENCUMBERED BALANCE
800 9501 JC LFG System Improvements	56,286	0	668	1.2 %	55,618	0	55,618
800 9502 JC Flare Station Improvements	292,069	535	5,712	2.0 %	286,357	40,020	246,337
800 9503 JC Module 1 Horizontal Wells	118,280	14,189	62,474	52.8 %	55,806	1,285	54,522
800 9504 JC Module 456B Liner Improvemen	10,642	0	461	4.3 %	10,181	0	10,181
800 9506 JC Litter Control Barrier	50,000	10,112	18,826	37.7 %	31,174	0	31,174
800 9701 SSTS Equipment Replacement	115,000	0	112,612	97.9 %	2,388	0	2,388
800 9702 SSTS NPDES Improvements	64,081	0	49,775	77.7 %	14,307	0	14,307
800 9703 SSTS Improvements	400,000	30,992	386,072	96.5 %	13,928	0	13,928
800 9803 Regional Solid Waste Study	25,000	0	25,000	100.0 %	0	0	0
Total Fund 800 - Capital Improvement Proje	2,767,345	55,871	753,573	27.2 %	2,013,772	41,900	1,971,872
Total CIP Expenditures	6,920,956	135,100	3,687,229	53.3 %	3,233,726	141,307	3,092,419

Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015

Check #		Check Date	Amount	Check Total
13907	INTERSTATE MECHANIC TRUCKS, LLC 2005 FREIGHTLINER TRUCK & TRAILER	2/5/2015	19,889.63	19,889.63
13908	ADMANOR, INC MARKETING SERVICES HHW	2/11/2015	1,895.00	1,895.00
13909	ALEXANDRA BRISTOW RECYCLERAMA PERFORMANCE	2/11/2015	254.43	254.43
13910	AMERICAN SUPPLY CO. JC CLEANING SUPPLIES	2/11/2015	3,465.26	3,465.26
13911	AON RISK INSURANCE SERVICES WEST, INC . JC TRAILER INSURANCE	2/11/2015	58.00	58.00
13912	AT&T SERVICES INC TELEPHONE SERVICE MONTHLY ALL SITES	2/11/2015	1,641.45	1,641.45
13913	BC LABORATORIES, INC GROUNDWATER LAB TESTING	2/11/2015	3,500.00	3,500.00
13914	BECKS SHOE STORE, INC. EMPLOYEE SAFETY SUPPLIES	2/11/2015	367.20	367.20
13915	BRANDY ELLEN ACEVEDO RECYCLERAMA PERFORMANCES AND PRODUCTION	2/11/2015	854.38	854.38
13916	CALIFORNIA SURVEYING & DRAFTING SUPPLY INC SOFTWARE RENEWAL/MAINENTANCE	2/11/2015	179.00	179.00
13917	CALIFORNIA WATER SERVICE SS TS WATER SERVICE	2/11/2015	340.61	340.61
13918	CARDLOCK FUELS SYSTEM, INC. BIODIESEL FUEL JC EQUIPMENT FUEL SSTS VEHICLE FUEL	2/11/2015	2,672.22 2,726.35 7,607.94	13,006.51
13919	CASCADE NETS INC JC FENCE NETS	2/11/2015	8,389.00	8,389.00
13920	COAST COUNTIES TRUCK & EQUIPMENT CO. SS VEHICLE MAINTENANCE	2/11/2015	927.62	927.62
13921	CSC OF SALINAS/YUMA FACILITY MAINTENANCE	2/11/2015	452.42	452.42
13922	DARLENE M. THOMPSON DUPLICATE RR TRAILERS KEY	2/11/2015	4.32	4.32
13923	DAVE J. DEERING JC CUSTODIAL SERVICE ADM JANITORIAL SERVICES JANITORIAL SERVICES SS TS QUARTERLY FLOOR VARNISH	2/11/2015	625.00 1,040.00 790.00 350.00	2,805.00
13924	ELIA ZAVALA BOARD MEETING SUPPLIES REIMBURSEMENT	2/11/2015	35.24	35.24
13925	FEDEX SHIPPING SERVICES	2/11/2015	20.29	20.29

Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015

Check #		Check Date	Amount	Check Total
13926	FERGUSON ENTERPRISES INC #795 JC FACILITY MAINTENANCE SUPPLIES JC ENVIRONMENTAL SUPPLIES	2/11/2015	301.04 83.03	384.07
13927	FULL STEAM STAFFING LLC JC TEMP LABOR	2/11/2015	2,448.10	2,448.10
13928	GEOLOGIC ASSOCIATES, INC. GROUNDWATER MONITORING SERVICES	2/11/2015	18,700.00	18,700.00
13929	GOLDEN STATE TRUCK & TRAILER REPAIR JC & SS VEHICLE MAINTENANCE	2/11/2015	13,415.37	13,415.37
13930	**VOID**	2/11/2015	-	-
13931	**VOID**	2/11/2015	-	-
13932	GRAINGER HHW SAFETY SUPPLIES	2/11/2015	248.68	248.68
13933	GRANITE ROCK CO/PAVEX SS PAVEMENT REHABILITATION	2/11/2015	29,307.82	29,307.82
13934	GREEN RUBBER - KENNEDY AG, LP JC FACILITY TOOLS & SUPPLIES	2/11/2015	7,691.45	7,691.45
13935	**VOID**	2/11/2015	-	-
13936	GREENWASTE RECOVERY INC. CARPET DIVERSION PROGRAM	2/11/2015	565.64	565.64
13937	GUERITO MONTHLY PORTABLE TOILET SERVICE	2/11/2015	1,028.00	1,028.00
13938	HD SUPPLY CONSTRUCTION SUPPLY, LTD BRANCH #6186 JC TDA SUPPLIES JC LITTER FENCE SUPPLIES	2/11/2015	4,179.60 774.00	4,953.60
13939	HOPE SERVICES SS TS DIVERSION SERVICES	2/11/2015	11,931.65	11,931.65
13940	INFINITY STAFFING SERVICES, INC. SSTS TEMP LABOR	2/11/2015	2,390.86	2,390.86
13941	IVY CONTRERAS RECYCLERAMA PRODUCTION	2/11/2015	819.64	819.64
13942	JOHN DAVID ACEVEDO II RECYCLERAMA PERFORMANCES	2/11/2015	200.00	200.00
13943	JUAN CAMACHO HHW EMPLOYEE TRAINING PER DIEM	2/11/2015	240.00	240.00
13944	LIEBERT CASSIDY WHITMORE EMPLOYMENT RELATIONS CONSORTIUM	2/11/2015	3,105.00	3,105.00
13945	MANUEL TINAJERO SS LANDSCAPE MAINTENANCE	2/11/2015	1,380.00	1,380.00

Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015

Check #		Check Date	Amount	Check Total
13946	MARILYN M. SNIDER BOARD RETREAT FACILITATOR	2/11/2015	2,895.84	2,895.84
13947	MEASURE TO IMPROVE, LLC AG PLASTIC PROGRAM	2/11/2015	1,500.00	1,500.00
13948	MICHELLE SNIDER LUNA GRAPHIC RECORDING-RETREAT	2/11/2015	1,425.00	1,425.00
13949	MONTEREY COUNTY BUSINESS COUNCIL MCBC ANNUAL MEMBERSHIP	2/11/2015	2,000.00	2,000.00
13950	MONTEREY SANITARY SUPPLY, INC. CLEANING SUPPLIES FOR JC	2/11/2015	415.96	415.96
13951	OFFICE DEPOT OFFICE SUPPLIES	2/11/2015	1,544.20	1,544.20
13952	**VOID**	2/11/2015	-	-
13953	ONE STOP AUTO CARE/V & S AUTO CARE, INC RES. REC. VEHICLE SUPPLIES	2/11/2015	640.09	640.09
13954	OSCAR GARCIA HHW EMPLOYEE TRAINING PER DIEM	2/11/2015	240.00	240.00
13955	PACIFIC GAS AND ELECTRIC COMPANY SS TS STREET SWEEPER FUEL	2/11/2015	186.12	186.12
13956	PACIFIC MUNICIPAL CONSULTANTS ENGINEERING CONSULTING SERVICES	2/11/2015	42.50	42.50
13957	PHILIP SERVICES CORP HHW MATERIAL DISPOSAL AND SUPPLIES HHW MATERIAL SUPPLIES	2/11/2015	8,646.82 1,934.00	10,580.82
13958	PLACEMENT PROS CH & SS TEMP LABOR	2/11/2015	1,802.63	1,802.63
13959	PROBUILD COMPANY LLC JC & SS FACILITY SUPPLIES	2/11/2015	2,811.83	2,811.83
13960	QUINN COMPANY JC & SS EQUIPMENT MAINTENANCE SUPPLIES	2/11/2015	7,343.67	7,343.67
13961	**VOID**	2/11/2015	-	-
13962	R & T HEATING & SHEET METAL, INC SERVER ROOM AIR FILTER	2/11/2015	95.00	95.00
13963	REPUBLIC SERVICES OF SALINAS TRANSPORATION SURCHARGE REFUND	2/11/2015	1,642.06	1,642.06
13964	ROBERT B GOMEZ RECYCLERAMA PERFORMANCES	2/11/2015	205.95	205.95
13965	SHARPS SOLUTIONS, LLC SHARPS DISPOSAL	2/11/2015	240.00	240.00

Salinas Valley Solid Waste Authority
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Check #		Check Date	Amount	Check Total
13966	TAYLOUR MATZ RECYCLERAMA PEFORMANCES	2/11/2015	159.18	159.18
13967	THE OFFSET PROJECT OFFSET PROJECT	2/11/2015	5,714.54	5,714.54
13968	UNITED RENTALS (NORTHWEST), INC SS TS EQUIPMENT RENTAL	2/11/2015	691.98	691.98
13969	VISION RECYCLING INC GREENWASTE PROCESSING PROGRAM GREENWASTE CONTAMINATION REMOVAL AUG. - DEC 2014	2/11/2015	53,115.31 6,550.00	59,665.31
13970	WEST COAST RUBBER RECYCLING, INC JC TDA LOADS	2/11/2015	6,229.00	6,229.00
13971	A & B FIRE PROTECTION & SAFETY, INC SSTS SAFETY SUPPLIES	2/18/2015	411.03	411.03
13972	AT&T SERVICES INC TELEPHONE SERVICE MONTHLY ALL SITES	2/18/2015	307.07	307.07
13973	BC LABORATORIES, INC GROUNDWATER LAB TESTING	2/18/2015	7,105.00	7,105.00
13974	CALIFORNIA HIGHWAY ADOPTION CO. LITTER ABATEMENT	2/18/2015	550.00	550.00
13975	CARDLOCK FUELS SYSTEM, INC. SS TS VEHICLE FUEL	2/18/2015	5,791.44	5,791.44
13976	CITY OF GONZALES JC HOSTING FEE	2/18/2015	20,833.33	20,833.33
13977	COSTCO WHOLESALE BOARD MEETING SUPPLIES RR VEHICLE MAINTENANCE OFFICE SUPPLIES OPERATIONS EQUIPMENT REPLACEMENT SAFETY SUPPLIES	2/18/2015	82.91 537.28 44.94 1,702.83 377.95	2,745.91
13978	CSC OF SALINAS/YUMA JC EQUIPMENT SUPPLIES	2/18/2015	526.28	526.28
13979	FERGUSON ENTERPRISES INC #795 JC SITE MAINTENANCE	2/18/2015	3,979.25	3,979.25
13980	FULL STEAM STAFFING LLC JC TEMP LABOR	2/18/2015	698.25	698.25
13981	GOLDEN STATE TRUCK & TRAILER REPAIR SS & JC EQUIPMENT MAINTENANCE	2/18/2015	4,949.20	4,949.20
13982	**VOID**	2/18/2015	-	-
13983	GREEN RUBBER - KENNEDY AG, LP SSTS MAINTENANCE SUPPLIES	2/18/2015	866.20	866.20

Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015

Check #		Check Date	Amount	Check Total
13984	GREEN VALLEY INDUSTRIAL SUPPLY, INC JC FACILITY MAINTENANCE	2/18/2015	1,158.71	1,158.71
13985	HD SUPPLY CONSTRUCTION SUPPLY, LTD BRANCH #6186 SSTS FACILITY SUPPLIES	2/18/2015	54.00	54.00
13986	HOPE SERVICES SS TS DIVERSION SERVICES	2/18/2015	10,522.40	10,522.40
13987	HYDROTURF, INC JC SITE REPAIRS	2/18/2015	1,038.74	1,038.74
13988	INFINITY STAFFING SERVICES, INC. SS TEMP LABOR	2/18/2015	479.25	479.25
13989	KETTLE CREEK CORPORATION BULK ORDER RECYCLING CONTAINERS	2/18/2015	19,097.92	19,097.92
13990	LAMAR BROS TIRE SERVICE, INC. SSTS VEHICLE REPAIR	2/18/2015	70.26	70.26
13991	MONTEREY BAY UNIFIED AIR POLLUTION CONTROL BOARD CH AIR BOARD FEES	2/18/2015	7,613.54	7,613.54
13992	MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY SALINAS AREA TS DEVELOPMENT REVIEW	2/18/2015	2,396.51	2,396.51
13993	MONTEREY SANITARY SUPPLY, INC. ADMIN JANITORIAL SUPPLIES	2/18/2015	267.48	267.48
13994	NEXIS PARTNERS, LLC ADM BUILDING MONTHLY RENT	2/18/2015	8,709.00	8,709.00
13995	NEXTEL OF CALIFORNIA, INC CELL PHONE SERVICE	2/18/2015	389.92	389.92
13996	OFFICE DEPOT OFFICE SUPPLIES	2/18/2015	2,926.78	2,926.78
13997	**VOID**	2/18/2015	-	-
13998	PENINSULA MESSENGER LLC DEPOSIT COURIER SERVICE	2/18/2015	720.00	720.00
13999	PINNACLE MEDICAL GROUP FIRST AID TREATMENT NEW HIRE PHYSICAL	2/18/2015	428.00 75.00	503.00
14000	PITNEY BOWES - POSTAGE POSTAGE	2/18/2015	300.00	300.00
14001	PLACEMENT PROS SS TEMP LABOR	2/18/2015	334.62	334.62
14002	PROBUILD COMPANY LLC SS SITE MAINTENANCE	2/18/2015	12.93	12.93
14003	QUINN COMPANY JC EQUIPMENT MAINTENANCE SS TS EQUIPMENT MAINTENANCE	2/18/2015	518.38 434.16	952.54

Salinas Valley Solid Waste Authority
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Check #		Check Date	Amount	Check Total
14004	REPUBLIC SERVICES #471 TRASH DISPOSAL SERVICE	2/18/2015	67.81	67.81
14005	SALINAS FALSE ALARM REDUCTION PROGAM FALSA ALARM REDUCTION RENEWAL	2/18/2015	21.00	21.00
14006	SCS FIELD SERVICES MONITORING DATA ACCESS ALL SITES ROUTINE ENVIRONMENTAL SERVICES	2/18/2015	525.00 32,624.00	33,149.00
14007	**VOID**	2/18/2015	-	-
14008	STURDY OIL COMPANY SS TS VEHICLE OILS	2/18/2015	169.16	169.16
14009	SWANA ANNUAL MEMBERSHIP RENEWAL	2/18/2015	230.00	230.00
14010	T. M. FITZGERALD & ASSOCIATES RECYCLING CONTAINERS BULK ORDER	2/18/2015	3,247.11	3,247.11
14011	THOMAS M BRUEN JANUARY LEGAL SERVICES	2/18/2015	3,862.30	3,862.30
14012	TOYOTA MATERIAL HANDLING HHW EQUIPMENT REPAIR	2/18/2015	471.94	471.94
14013	TRI-COUNTY FIRE PROTECTION, INC. FIRE EXTINGUISHER TRAINING	2/18/2015	289.80	289.80
14014	US BANK CORPORATE PAYMENT SYSTEM IOFM:1099 TRAINING SURVEYMONKEY.COM: EMPLOYEE SURVEY MONTEREY SIGNS: MRC SIGNS NATIONAL TRAINING SEMINARS: EMPLOYEE TRAINING JC PARKING: AIRPORT PARKING ALL CITY EMISSIONS: VEHICLE SMOG CHECK SUTTON AG ENTERPRISE:BIRD CONTROL SUPPLIES CAL CHAMBER: COMPLIANCE POSTERS SMART BUSINESS REPORTS.COM: CREDIT REFERENCE CHECK SMART & FINAL: CLEANUP SUPPLIES SAFEWAY - BOARD MEETING SUPPLIES EL POLLO LOCO: BOARD MEETING SUPPLIES INTERMEDIA.NET: EMAIL EXCHANGE SERVER FRED PRYOR SEMINARS -CONFERENCE REGISTRATION ESAFETY.COM:SAFETY SUPPLIES ESAFETY.COM:SAFETY SUPPLIES PK SAFETY SUPPLIES: SS TS SUPPLIES PERSONNEL CONCEPTS: HIPPA COMPLIANCE POSTERS SMART & FINAL - ICE FOR STORMWATER SAMPLES HUGHESNET.COM: JC INTERNET CENTRAL COAST SIGNS:JC SUPPLIES LOGMEIN:SUBSCRIPTION VERITABLE QUANDRY:SAMRC MEETING PARKING:SAMRC MEETING HILTON HOTEL: CONFERENCE LODGING SMART & FINAL - RAID FLYING INSECT SPRAY FOR JC REFLECTIVE APPAREL: JC SAFETY SUPPLIES VEGETABLE GROWERS SUPPLY: JC RAIN GEAR SHARE FILE SUBSCRIPTION SMART & FINAL:WATER SAMPLE SUPPLIES	2/18/2015	195.00 78.00 2,900.00 199.00 66.00 40.75 804.60 195.22 149.85 45.98 32.96 86.36 250.30 149.00 155.72 155.72 118.80 49.09 8.62 91.54 1,120.84 29.00 35.00 13.95 375.46 11.21 451.15 115.99 32.95 4.31	

Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015

Check #	Check Date	Amount	Check Total
		929.17	
		34.72	
		1,171.98	
		565.00	
		104.45	
		50.94	
		4.94	
			10,823.57
14015	2/18/2015	-	-
14016	2/18/2015	-	-
14017	2/18/2015	-	-
14018	2/18/2015	125.00	125.00
14019	2/18/2015	9,609.88	9,609.88
14020	2/18/2015	1,682.56	1,682.56
14024	2/26/2015	420.00	420.00
14025	2/26/2015	958.90	958.90
14026	2/26/2015	7,211.25	7,211.25
		9,812.50	9,812.50
		325.00	325.00
		4,427.50	4,427.50
			21,776.25
14027	2/26/2015	36.00	36.00
14028	2/26/2015	84.23	84.23
14029	2/26/2015	72.32	72.32
14030	2/26/2015	817.60	817.60
14031	2/26/2015	8,651.80	8,651.80
		5,394.44	5,394.44
			14,046.24
14032	2/26/2015	80.00	80.00
14033	2/26/2015	74.05	74.05

**Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015**

Check #		Check Date	Amount	Check Total
14034	COAST COUNTIES TRUCK & EQUIPMENT CO. SS TS VEHICLE MAINTENANCE	2/26/2015	151.33	151.33
14035	COMCAST MONTHLY INTERNET SERVICE	2/26/2015	173.30	173.30
14036	CONSOLIDATED FABRICATORS CORP JC DROPBOXES	2/26/2015	25,972.08	25,972.08
14037	DON CHAPIN INC JC FACILITY IMPROVEMENT	2/26/2015	790.00	790.00
14038	EDWARDS TRUCK CENTER, INC SS TS VEHICLE MAINTENANCE SUPPLIES	2/26/2015	362.16	362.16
14039	ERIC PALMER RECYCLERAMA VIDEO RECORDING	2/26/2015	750.00	750.00
14040	ERIKA TRUJILLO ADMIN MILEAGE REIMBURSEMENT EMPLOYEE TRAINING - PER DIEM	2/26/2015	16.10 18.00	34.10
14041	FULL STEAM STAFFING LLC JC TEMP LABOR	2/26/2015	2,158.59	2,158.59
14042	GOLDEN STATE TRUCK & TRAILER REPAIR JC & SS EQUIPMENT MAINTENANCE	2/26/2015	3,681.66	3,681.66
14043	GONZALES CHAMBER OF COMMERCE GONZALES CHAMBER OF COMMERCE MEMBERSHIP 2015	2/26/2015	75.00	75.00
14044	GREEN RUBBER - KENNEDY AG, LP SSTS SAFETY GEAR	2/26/2015	19.91	19.91
14045	HERTZ EQUIPMENT RENTAL CORPORATION JC EQUIPMENT RENTAL	2/26/2015	496.80	496.80
14046	HOME DEPOT SS & JC FACILITY SUPPLIES	2/26/2015	3,175.78	3,175.78
14047	HYDROTURF, INC LFG WEED ABATEMENT	2/26/2015	593.57	593.57
14048	INTERSTATE BATTERIES HHW FACILITY MAINTENANCE	2/26/2015	34.34	34.34
14049	IQ PERSONNEL INC HHW GRANT LABOR	2/26/2015	935.65	935.65
14050	JOHNSON ASSOCIATES OPERATIONS VEHICLE MAINTENANCE	2/26/2015	128.30	128.30
14051	MALLORY CO. INC HHW SAFETY SUPPLIES	2/26/2015	1,333.33	1,333.33
14052	MARTA M. GRANADOS BOARD MEETING INTERPRETING SERVICES	2/26/2015	360.00	360.00
14053	MONTEREY SANITARY SUPPLY, INC. JANITORIAL SUPPLIES	2/26/2015	61.23	61.23

Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015

Check #		Check Date	Amount	Check Total
14054	PACIFIC GAS AND ELECTRIC COMPANY ELECTRICAL SERVICES ALL SITES MONTHLY	2/26/2015	3,952.02	3,952.02
14055	PLACEMENT PROS SSTS/CH TEMP LABOR	2/26/2015	1,090.22	1,090.22
14056	PROBUILD COMPANY LLC JC FACILITY SUPPLIES	2/26/2015	668.65	668.65
14057	PURE WATER BOTTLING JC POTABLE WATER	2/26/2015	372.79	372.79
14058	QUINN COMPANY SS & JC EQUIPMENT MAINTENANCE SUPPLIES	2/26/2015	3,104.96	3,104.96
14059	**VOID**	2/26/2015	-	-
14060	SALINAS FALSE ALARM REDUCTION PROGAM FALSA ALARM REDUCTION RENEWAL	2/26/2015	21.00	21.00
14061	SCOTT W GORDON CEQA CONSULTING SERVICES	2/26/2015	990.00	990.00
14062	SCS FIELD SERVICES NON ROUTINE ENVIRONMENTAL SERVICES - ALL SITES	2/26/2015	17,727.41	17,727.41
14063	STATE WATER RESOURCES CONTROL BOARD CH ANNUAL WATER DISCHARGE PERMIT JC ANNUAL WATER DISCHARGE PERMIT LR ANNUAL WATER DISCHARGE PERMIT	2/26/2015	70,781.00 20,510.00 24,502.00	115,793.00
14064	STURDY OIL COMPANY SS TS VEHICLE MAINTENANCE & SUPPLIES	2/26/2015	272.81	272.81
14065	TOYOTA MOTOR CREDIT VEHICLE LEASE	2/26/2015	402.53	402.53
14066	TRI-COUNTY FIRE PROTECTION, INC. HHW EQUIPMENT MAINTENANCE	2/26/2015	46.18	46.18
14067	US BANK CORPORATE PAYMENT SYSTEM 2015 EMPLOYEMENT LAW UPDATE SEMINAR ISSP.COM: ANNUAL MEMBERSHIP CSMFO.COM: ANNUAL MEMBERSHIP CAL CPA EDUCATION: EMPLOYEE TRAINING BATTERIES PLUS: OFFICE SUPPLIES RHINO LININGS: BED LINERS CSMFO: CONFERENCE REGISTRATION SMART BUSINESS REPORTS.COM: CREDIT REFERENCE CHECK CENTRALCOASTSIGN:DECALS FOR VEHICLES INTERMEDIA.NET: EMAIL EXCHANGE SERVER CRAZYHORSE:EMPLOYEE RECOGNITION NATIONAL: EMPLOYEE TRAINING REGISTRATION FILTERWATER.COM: FILTER REPLACEMENT 7ELVEN:FUEL FOR VEHICLE COMPLIANCE SOLUTIONS CENTERS: 40 HR HAZ TRAINING LOS ALTOS:IT MEETING HUGHESNET.COM: JC INTERNET SWANA: ON-LINE COURSE REGISTRATION KELLYMOORE: PAINT FOR MRC BATTERIESPLUS:REPAIR TABLET	2/26/2015	53.74 120.00 110.00 795.00 31.89 1,116.00 700.00 49.95 215.40 267.01 984.17 299.00 375.50 25.25 508.50 32.00 91.54 795.00 147.27 118.79	

Salinas Valley Solid Waste Authority
Checks Issued Report for 2/1/2015 to 2/28/2015

Check #	Check Date	Amount	Check Total
		1,247.43	
		32.95	
		48.59	
		381.43	
		433.80	
			8,980.21
14068	**VOID**	2/26/2015	-
			-
14069	**VOID**	2/26/2015	-
			-
14070	VALLEY PACIFIC PETROLEUM SERVICES, INC. JC VEHICLE FUEL AND OILS	2/26/2015	331.07
			331.07
14071	WASTE MANAGEMENT INC JR MONTHLY FACILITY OPERATIONS REPUBLIC TO MADISON LANE WASTE	2/26/2015	59,252.78 11,919.97
			71,172.75
14072	WEST COAST RUBBER RECYCLING, INC JC TDA LOADS TIRE AMNESTY TIRE RECYCLING SERVICES TIRE RECYCLING	2/26/2015	6,184.55 861.25 950.00
			7,995.80
14073	WESTERN EXTERMINATOR COMPANY FACILITY VECTOR CONTROL	2/26/2015	351.50
			351.50
SUBTOTAL:			747,952.23
PAYROLL DISBURSEMENTS			276,572.62
DISBURSEMENTS FROM EQUIPMENT LEASE ESCROW ACCOUNT			-
GRAND TOTAL			1,024,524.85



City of Salinas

OFFICE OF THE MAYOR
200 Lincoln Avenue Salinas, California 93901

Rec'd 3/19 @ 5:45 pm
from: Mayor Ginter
(831) 758-7201 Fax (831) 758-7368

March 9, 2015

Ms. Liz Silva, Chair
Salinas Valley Solid Waste Authority
128, Sun Street Suite 101
Salinas, CA 93901

RE: City of Salinas comments regarding the forthcoming report to evaluate and analyze the Monterey County Solid Waste System

Dear Ms. Silva:

The City of Salinas, with this letter, is requesting that the Salinas Valley Solid Waste Authority (SVSWA) Board hold in abeyance any decisions affecting the future of the SVSWA until the forthcoming report commissioned by the City Managers of Monterey County to analyze and to evaluate Monterey County's Solid Waste System is released and is fully evaluated by the SVSWA's members and its Board of Directors.

As you may recall, in 2013 in response to Monterey County's notification of intent to withdraw from participation in the SVSWA, a report was commissioned by the City Managers of Monterey County to analyze and evaluate Monterey County's solid waste system. The consultants were selected through a request for proposals that was supported by all member cities and agencies of the SVSWA and of the Monterey Regional Waste Management District (District). R3 and HRD Consulting were selected to develop the report that is expected to provide information that could potentially change the way solid waste is managed throughout Monterey County.

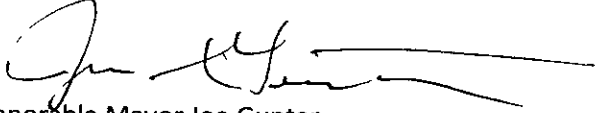
Given the scope of this report and the potential conclusions and recommendations to be provided in the report, none of which are known at this point, the City of Salinas is concerned that staff of the SVSWA continue to advocate for actions that will set a future course for the SVSWA without the benefit of and due consideration of the forthcoming report. The actions being proposed by the Authority that are of concern include proposed fee increases, real estate negotiations and investment in new forms of waste processing systems. The City of Salinas is also concerned that implementation of the SVSWA staff's proposed actions will result in the SVSWA incurring even greater debt than already exists.

It is important for all concerned to understand that the City of Salinas desires to participate in planning for a future that includes all parties in creating processes that provide for a sustainable system for managing solid waste throughout Monterey County. To that end, Salinas is prepared to provide services and to contribute resources as necessary to ensure the best outcome for all members of SVSWA.

However, making significant decisions about the future direction for the SVSWA before the report is released does a disservice to all members of both the SVSWA and the District who have invested in this important analysis of the existing system.

We appreciate your willingness to entertain our request and ask that this letter and Salinas's concerns be immediately placed on the next SVSWA agenda for discussion.

Respectfully,

A handwritten signature in black ink, appearing to read "Joe Gunter", with a long horizontal flourish extending to the right.

Honorable Mayor Joe Gunter

CC: Salinas City Council
City Manager
City Attorney

Monterey County Board of Supervisors

Board Members Salinas Valley Solid Waste Authority
Lew Bauman, County of Monterey Administrative Officer
Patrick Matthews, General Manager/CAO Salinas Valley Solid Waste Authority

SVSWA Agenda Items - View Ahead

Item No. 4

2015						
	16-Apr	21-May	18-Jun	30-Jul	20-Aug	17-Sep
1	Minutes	Minutes	Minutes	SIX-MONTH STRATEGIC PLANNING RETREAT	Minutes	Minutes
2	Claims/Financials (EC)	Claims/Financials (EC)	Claims/Financials (EC)		Claims/Financials (EC)	Claims/Financials (EC)
3	Member Agencies Activities Report	Member Agencies Activities Report	Member Agencies Activities Report		Member Agencies Activities Report	Member Agencies Activities Report
4	Strategic Plan Update	Strategic Plan Update	Report on Clothing Closet Donation Center in Gonzales (sp5)		SP Goals Updated 6-Mo. Objectives	Strategic Plan Update
5	QTE March Cash & Investments	QTE March Tonnage & Diversion Reports	Transferring of JC Materials Recovery Ops to AB939 fee (sp5)		Qtrly (May-Jul) Facilities Customer Survey Results (sp5)	
6	PSA w/Vision Recycling for Organics Processing	Award contract for JC flare replacement (sp5)	JC Leachate Tank Relocation Planning/Design Docs (sp5)		QTE June Cash & Investments	
7	SCS Field Services Amend 2	Qtrly (Feb-Apr) Facilities Customer Survey Results (sp5)	JC Flare Planning Docs (sp5)		QTE June Tonnage & Diversion Reports	
8	PSA w/Hope Services for Processing/Litter Abt	RecycleRama Contract	Updated SWPPP Report (sp)		Notice of Preparation & Initial Study of Environmental Impacts (sp5)	
9	NGEN Cell Tower Lease Agmt for LR	PSA w/Pacific Waste Services for Surveying	Strategic Plan Update		URS CEQA docs and Public Scoping Meetings (sp5)	
10	Funding Report for Closed Landfills Revenue Generation Scope of Work (sp4)	PSA w/___ for HHW Hauling	Planning Document for Reuse of Closed Landfills (sp5)			
11	Solid Waste Study	PSA w/___ for Ewaste Hauling	JC Diversion Rate Comparison Report +2% (sp5)			
12	Real Property	Monterey Bay Economic Partnership Update (sp4)	Autoclave Demo Unit Plans/Specs & Permit App (sp5)			
13		Public Hearing FY 15-16 Rates	2015-16 Marketing Work Plan and Evaluation Process (sp5)			
14		FY 2015-16 Budget	Option Agmt to Purchase Madison Lane Property (sp5)			
15		County Road Way MOU (EC)	Option Agmt for Sale of Sun Street Property (sp5)			
16		2015-16 Personnel Safety Goals/Objectives (sp5)	Draft MOU on Rossi Street Extension (sp5)			
17		JC MRC Plans (sp5)				
18		Report on Energy Delivery from CH to County (sp5)				

Consent
Presentation
Consideration
Closed Session

[Other] (Public Hearing, Recognition, Informational, etc.)
(EC) Executive Committee
(sp) Strategic Plan Item