



# City of Greenfield

599 El Camino Real  
Greenfield, CA 93927

## City Council Meeting Agenda May 9, 2017 6:00 P.M.

Mayor Jesus OlveraGarcia

Mayor Pro-Tem, Avelina Torres

Councilmembers

Lance Walker

Leah Santibañez

Yanely Martinez

**Your courtesy is requested to help our meeting run smoothly.**

Please follow the following rules of conduct for public participation in City Council meetings:

- Refraining from public displays or outbursts such as unsolicited applause, comments or cheering.
- Any disruptive activities that substantially interfere with the ability of the City Council to carry out its meeting will not be permitted and offenders will be requested to leave the meeting.

**PLEASE TURN OFF CELL PHONES AND PAGERS.**

**A. CALL TO ORDER**

**B. ROLL CALL – CITY COUNCIL**

Mayor OlveraGarcia, Mayor Pro-tem Torres, Councilmembers Walker, Santibañez and Martinez

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**C. INVOCATION BY PASTOR EUGENE PLASKETT**

**D. PLEDGE OF ALLEGIANCE**

**E. SWEARING IN OF CITY MANAGER JAIME FONTES**

**F. AGENDA REVIEW**

**G. PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA**

This portion of the Agenda allows an individual the opportunity to address the Council on any items not on closed session, consent calendar, public hearings, and city council business. Under state regulation, **no action can be taken on non-agenda items, including issues raised under this agenda item.**

Members of the public should be aware of this when addressing the Council regarding items not specifically referenced on the Agenda. **PLEASE NOTE:** For record keeping purposes and in the event that staff may need to contact you, we request that all speakers step up to the lectern and use the microphone, stating your name and address, which is strictly voluntary. This will then be public information. A three-minute time limit may be imposed on all speakers other than staff members.

**H. CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered routine and may be approved by one action of the City Council, unless a request for removal for discussion or explanation is received prior to the time Council votes on the motion to adopt.

**H-1. APPROVE Warrants #301155 through #301265 and Bank Drafts #2344 through #2356 in the amount of \$517,148.25 – *Page 1***

**H-2. APPROVE Minutes of the April 25, 2017 City Council Meeting – *Page 16***

**I. MAYOR'S PRESENTATIONS, PROCLAMATIONS, COMMUNICATIONS, RESOLUTIONS**

**I-1. PRESENTATION by Dr. Daniel Moirao, South Monterey County School District Superintendent**

**J. CITY COUNCIL BUSINESS**

**J-1. ADOPT a Resolution of the City Council of the City of Greenfield Implementing Stage 2 Voluntary Water Shortage Warning Conservation Restrictions Under the Greenfield Urban Water Conservation Rebate Programs for Toilets, Washing Machines, Dishwashers, Hot Water Recirculating Pumps and Lawn/Turf Removal – *Page 20***

**a. Staff Report**

**b. Public Comments**

**c. City Council Comments / Review / Action**

**Staff Recommended Action/Adopt Resolution #2017-24**

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- J-2. **ADOPT** a Resolution of the City Council of the City of Greenfield Appropriating a Donation to the 2017 Greenfield Sober Grad Committee – ***Page 28***
  - a. Staff Report
  - b. Public Comments
  - c. City Council Comments / Review / Action

**Staff Recommended Action/Adopt Resolution #2017-25**

**K. BRIEF REPORTS ON CONFERENCES, SEMINARS, AND MEETINGS ATTENDED BY MAYOR AND CITY COUNCIL**

- a. City Council Development Committee
- b. City Council Agenda Committee
- c. City Council Parks Committee
- d. League of California Cities Monterey Bay Division
- e. Transportation Agency for Monterey County
- f. Association of Monterey Bay Area Governments
- g. Salinas Valley Solid Waste Authority
- h. Monterey Salinas Transit
- i. Mayor City Selection Committee
- j. Salinas Valley Mayors/Managers Group
- k. Planning Commission

**L. COMMENTS FROM CITY COUNCIL**

**M. CITY ATTORNEY REPORT**

**N. CITY MANAGER REPORT**

**O. ADJOURNMENT**

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This agenda is duly posted outside City Hall and on the City of Greenfield web site



Greenfield, CA

# Check Report

By Check Number

Date Range: 04/21/2017 - 05/04/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
00749	CITY OF GREENFIELD	04/21/2017	Regular	0.00	50.00	301155
00752	CITY OF GREENFIELD	04/21/2017	Regular	0.00	7.35	301156
00713	G P O A	04/21/2017	Regular	0.00	750.00	301157
00795	GREENFIELD POLICE SUPERVISORS	04/21/2017	Regular	0.00	200.00	301158
01911	SEIU 521	04/21/2017	Regular	0.00	391.56	301159
00174	A&G PUMPING	04/27/2017	Regular	0.00	800.00	301160
04231	ABDUL-KABA ABDULLAH	04/27/2017	Regular	0.00	500.00	301161
04235	ADVANCED TOWING	04/27/2017	Regular	0.00	399.60	301162
999619	ALEXIS CASTRO	04/27/2017	Regular	0.00	140.93	301163
00156	AMERICAN SUPPLY COMPANY	04/27/2017	Regular	0.00	250.99	301164
03963	AMERIPRIDE	04/27/2017	Regular	0.00	498.20	301165
00101	AT&T	04/27/2017	Regular	0.00	69.89	301166
04233	BADGER METER, INC.	04/27/2017	Regular	0.00	14,076.27	301167
00294	BOB MURRAY & ASSOCIATES	04/27/2017	Regular	0.00	1,111.04	301168
00396	CASEY PRINTING	04/27/2017	Regular	0.00	1,490.66	301169
03939	CENTRAL DRUG SYSTEM	04/27/2017	Regular	0.00	104.00	301170
00752	CITY OF GREENFIELD	04/27/2017	Regular	0.00	140.87	301171
04225	DMC RESIDENTIAL INC.	04/27/2017	Regular	0.00	35,713.95	301172
04208	F. LODUCA CO.	04/27/2017	Regular	0.00	95,040.37	301173
00610	FEDERAL EXPRESS	04/27/2017	Regular	0.00	74.14	301174
00631	FERGUSON ENTERPRISES INC. 795	04/27/2017	Regular	0.00	2,925.99	301175
04132	GARDAWORLD	04/27/2017	Regular	0.00	155.00	301176
00725	GREEN RUBBER-KENNEDY AG	04/27/2017	Regular	0.00	44.44	301177
00757	GREENFIELD FIRE PROTECTION DISTRICT	04/27/2017	Regular	0.00	40,000.00	301178
00721	GREENFIELD TRUE VALUE	04/27/2017	Regular	0.00	233.96	301179
04237	JOSE PEREZ CHAVEZ	04/27/2017	Regular	0.00	258.16	301180
04167	KING CITY INDUSTRIAL SUPPLY, INC.	04/27/2017	Regular	0.00	148.41	301181
01103	KING CITY VETERINARY HOSPITAL	04/27/2017	Regular	0.00	490.90	301182
04095	LIFTOFF LLC	04/27/2017	Regular	0.00	210.00	301183
01258	LOZANO SMITH, LLP	04/27/2017	Regular	0.00	34,251.44	301184
13023	MARLIN LEASING	04/27/2017	Regular	0.00	102.10	301185
04047	MICHAEL BAKER INTERNATIONAL, INC.	04/27/2017	Regular	0.00	4,552.02	301186
01380	MONTEREY COUNTY ANIMAL	04/27/2017	Regular	0.00	10,400.00	301187
01316	MONTEREY COUNTY SHERIFF'S DEPT	04/27/2017	Regular	0.00	8,702.19	301188
01506	OFFICE DEPOT	04/27/2017	Regular	0.00	322.57	301189
01532	O'REILLY AUTO PARTS	04/27/2017	Regular	0.00	11.79	301190
01654	PACIFIC COAST BATTERY SERVICE	04/27/2017	Regular	0.00	6.69	301191
01601	PACIFIC GAS & ELECTRIC	04/27/2017	Regular	0.00	1,918.02	301192
01629	PARTS & SERVICE CENTER	04/27/2017	Regular	0.00	285.53	301193
01630	PINNACLE HEALTHCARE	04/27/2017	Regular	0.00	230.00	301194
04006	RANEY PLANNING AND MANAGEMENT, INC.	04/27/2017	Regular	0.00	3,373.61	301195
01824	RAY'S SMALL ENGINE REPAIR	04/27/2017	Regular	0.00	112.30	301196
04192	ROBLES CONSTRUCTION	04/27/2017	Regular	0.00	61,947.36	301197
19028	SHORE CHEMICAL COMPANY, INC.	04/27/2017	Regular	0.00	1,151.41	301198
01933	SMITH & ENRIGHT LANDSCAPING	04/27/2017	Regular	0.00	14,532.00	301199
01998	STANDARD INSURANCE COM	04/27/2017	Regular	0.00	1,163.19	301200
00386	STATE OF CA DEPT. OF JUSTICE	04/27/2017	Regular	0.00	906.00	301201
04155	STOCKBRIDGE GENERAL CONTRACTING INC	04/27/2017	Regular	0.00	76,509.21	301202
01944	SWRCB	04/27/2017	Regular	0.00	14,820.00	301203
02071	TELCO AUTOMATION, INC.	04/27/2017	Regular	0.00	1,917.00	301204
03919	TPX COMMUNICATIONS	04/27/2017	Regular	0.00	927.09	301205
02037	TRI-CITIES DISPOSAL	04/27/2017	Regular	0.00	2,149.53	301206
00634	TYLER TECHNOLOGIES	04/27/2017	Regular	0.00	17,097.84	301207
02120	USA BLUEBOOK	04/27/2017	Regular	0.00	502.31	301208

Check Report

Date Range: 04/21/2017 - 05/04/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02201	VEGETABLE GROWERS SUPPLY	04/27/2017	Regular	0.00	117.63	301209
02210	VERIZON WIRELESS	04/27/2017	Regular	0.00	356.72	301210
02233	VISION TECHNOLOGY SOLUTIONS	04/27/2017	Regular	0.00	268.00	301211
02372	WALLACE GROUP	04/27/2017	Regular	0.00	1,616.89	301212
03987	U.S. BANK	05/01/2017	Regular	0.00	14,073.14	301256
	**Void**	05/01/2017	Regular	0.00	0.00	301257
	**Void**	05/01/2017	Regular	0.00	0.00	301258
	**Void**	05/01/2017	Regular	0.00	0.00	301259
	**Void**	05/01/2017	Regular	0.00	0.00	301260
00749	CITY OF GREENFIELD	05/04/2017	Regular	0.00	50.00	301261
00752	CITY OF GREENFIELD	05/04/2017	Regular	0.00	38.27	301262
00713	G P O A	05/04/2017	Regular	0.00	700.00	301263
00795	GREENFIELD POLICE SUPERVISORS	05/04/2017	Regular	0.00	200.00	301264
01911	SEIU 521	05/04/2017	Regular	0.00	391.56	301265
01916	STATE STREET BANK & TRUST CO.	04/21/2017	Bank Draft	0.00	214.98	DFT0002344
01916	STATE STREET BANK & TRUST CO.	04/21/2017	Bank Draft	0.00	1,050.00	DFT0002345
01916	STATE STREET BANK & TRUST CO.	04/21/2017	Bank Draft	0.00	300.00	DFT0002346
01916	STATE STREET BANK & TRUST CO.	04/21/2017	Bank Draft	0.00	450.00	DFT0002347
01916	STATE STREET BANK & TRUST CO.	04/21/2017	Bank Draft	0.00	100.00	DFT0002348
01916	STATE STREET BANK & TRUST CO.	04/21/2017	Bank Draft	0.00	420.00	DFT0002349
00431	DEPT OF CHILD SUPPORT SERVICES	04/21/2017	Bank Draft	0.00	802.61	DFT0002350
00384	STATE OF CALIFORNIA EDD	04/21/2017	Bank Draft	0.00	1,151.80	DFT0002351
03103	Internal Revenue Service	04/21/2017	Bank Draft	0.00	3,795.18	DFT0002352
03103	Internal Revenue Service	04/21/2017	Bank Draft	0.00	16,227.54	DFT0002353
00384	STATE OF CALIFORNIA EDD	04/21/2017	Bank Draft	0.00	4,508.31	DFT0002354
03103	Internal Revenue Service	04/21/2017	Bank Draft	0.00	14,761.36	DFT0002355
00107	AMERICAN FAMILY LIFE	04/21/2017	Bank Draft	0.00	1,386.48	DFT0002356

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	145	64	0.00	471,980.09
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	13	13	0.00	45,168.26
EFT's	0	0	0.00	0.00
	<b>158</b>	<b>81</b>	<b>0.00</b>	<b>517,148.35</b>

### Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	4/2017	501,695.38
999	CASH CONTROL	5/2017	15,452.97
			<hr/>
			<b>517,148.35</b>



Greenfield, CA

# Expense Approval Report

## By Fund

Payment Dates 04/21/2017 - 05/04/2017

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
RAY'S SMALL ENGINE REPAIR	301196	04/27/2017	PW PROPANE/PROPANE FOR C...	100-110-65100.000	24.32
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	VET SERVICES	100-230-63400.000	111.90
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	VET SERVICES	100-230-63400.000	114.50
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	VET SERVICES	100-230-63400.000	66.50
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	VET SERVICES	100-230-63400.000	33.50
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	VET SERVICES	100-230-63400.000	51.50
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	VET SERVICES	100-230-63400.000	51.50
U.S. BANK	301256	05/01/2017	MEDICAR PREMIUM	100-310-52510.000	66.47
U.S. BANK	301256	05/01/2017	MEDICARE PREMIUM	100-310-52510.000	66.47
U.S. BANK	301256	05/01/2017	MEDICARE PREMIUM	100-550-52510.000	12.09
U.S. BANK	301256	05/01/2017	MEDICAR PREMIUM	100-550-52510.000	12.09
U.S. BANK	301256	05/01/2017	MEDICAR PREMIUM	100-601-52510.000	211.47
U.S. BANK	301256	05/01/2017	MEDICARE PREMIUM	100-601-52510.000	211.47
U.S. BANK	301256	05/01/2017	ICSC MEETING	100-601-67100.000	95.00
U.S. BANK	301256	05/01/2017	PARKING FEE	100-601-67300.000	7.00
U.S. BANK	301256	05/01/2017	TREASURE ISLAND LAS VEGAS - ...	100-601-67300.000	183.62
U.S. BANK	301256	05/01/2017	POSTAGE - POSTAGE MACHINE...	100-201-61100.000	14.16
U.S. BANK	301256	05/01/2017	POSTAGE - POSTAGE MACHINE...	100-201-61100.000	18.64
U.S. BANK	301256	05/01/2017	POSTAGE - POSTAGE MACHINE...	100-201-61100.000	9.65
U.S. BANK	301256	05/01/2017	POSTAGE - POSTAGE MACHINE...	100-201-61100.000	11.22
U.S. BANK	301256	05/01/2017	STAPLES - TONER/JANITORIAL S...	100-201-61400.000	468.80
U.S. BANK	301256	05/01/2017	SAFEWAY - CIT MEETING	100-201-65100.000	104.98
U.S. BANK	301256	05/01/2017	SAFEWAY - CPA	100-201-65100.000	23.70
U.S. BANK	301256	05/01/2017	KFC - CPA LUNCH	100-201-65100.000	138.23
U.S. BANK	301256	05/01/2017	MO CO PEACE OFC SSOC - EMP...	100-201-65100.000	600.00
U.S. BANK	301256	05/01/2017	MO CO PEACE ASSOC - EMPLOY...	100-201-65100.000	200.00
U.S. BANK	301256	05/01/2017	STAPLES - TONER/JANITORIAL S...	100-201-65600.000	49.04
U.S. BANK	301256	05/01/2017	CI - MONITORING	100-215-63400.000	79.99
U.S. BANK	301256	05/01/2017	LED SIGNS FOR CROSSING GUA...	100-215-65200.000	1,119.78
U.S. BANK	301256	05/01/2017	MARRIOTT INN - STRENGTHENI...	100-215-67100.000	256.93
U.S. BANK	301256	05/01/2017	MARRIOTT INN - STRENGTHENI...	100-215-67100.000	256.93
U.S. BANK	301256	05/01/2017	LODGING - DECT MENDOZA CH...	100-215-67100.000	0.67
U.S. BANK	301256	05/01/2017	ADVANCED GANG INVESTIGATI...	100-215-67200.000	345.00
U.S. BANK	301256	05/01/2017	TRAINING CENTER - OFC GARCIA...	100-215-67200.000	113.00
U.S. BANK	301256	05/01/2017	AYRES HOTEL - OFC GARCIA M...	100-215-67200.000	225.60
U.S. BANK	301256	05/01/2017	RANCHO - LAYNDRY SOAP ACO	100-230-65400.000	8.33
U.S. BANK	301256	05/01/2017	WALMART - ENGRAVER FOR A...	100-230-65400.000	10.90
U.S. BANK	301256	05/01/2017	PINMART - CITY PINS PER COU...	100-101-65100.000	440.00
U.S. BANK	301256	05/01/2017	SAFEAY - PIE FOR ROSIO'S BIRT...	100-110-65100.000	16.00
U.S. BANK	301256	05/01/2017	CA GOURMET PIZZA - EMPLOYE...	100-110-65100.000	214.48
U.S. BANK	301256	05/01/2017	RITE AID - CARD FOR BOB/ROSIO	100-110-65100.000	8.35
U.S. BANK	301256	05/01/2017	HOME DEPOT - MULCH/LIGHTS ...	100-110-65900.000	170.71
U.S. BANK	301256	05/01/2017	VALLEY PALLET - YARD MULCH ...	100-110-65900.000	36.00
U.S. BANK	301256	05/01/2017	201 MAIN - DEPOSIT FOR EXEC...	100-110-67300.000	150.00
U.S. BANK	301256	05/01/2017	COSTCO - OFFICE SUPPLIES	100-111-61400.000	76.06
U.S. BANK	301256	05/01/2017	WAYFAIR - CHAIR FOR LIBRARY	100-111-65100.000	327.36
U.S. BANK	301256	05/01/2017	MARSHALLS - KITCHEN SUPPLIES	100-111-65600.000	11.91
U.S. BANK	301256	05/01/2017	RAZZOLINK - DATA	100-125-63200.000	195.00
U.S. BANK	301256	05/01/2017	IBACKUP - 3000.00 GB YEARLY P...	100-125-63200.000	999.75
U.S. BANK	301256	05/01/2017	VARIDESK - STANDING DESK/D...	100-26001	1,074.87
U.S. BANK	301256	05/01/2017	LITTLE CAESARS	100-26001	19.65
U.S. BANK	301256	05/01/2017	RANCHO SAN MIGUEL	100-26001	18.62
U.S. BANK	301256	05/01/2017	HAMPTON INN - JAG INVESTN ...	100-215-67200.000	482.81

## Expense Approval Report

Payment Dates: 04/21/2017 - 05/04/2017

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	301256	05/01/2017	CA NARCOTIC OFFICER'S ASSOC...	100-215-67200.000	135.00
U.S. BANK	301256	05/01/2017	CCGIA BASIC GANG CLASS - OFC...	100-215-67200.000	115.00
U.S. BANK	301256	05/01/2017	RANCHO - CITY COUNCIL MTG 3...	100-101-65100.000	15.40
U.S. BANK	301256	05/01/2017	LITTLE CAESARS - CITY COUNCIL...	100-110-65100.000	34.98
U.S. BANK	301256	05/01/2017	GAS - STRENGTHENING POLICE...	100-101-67300.000	46.05
U.S. BANK	301256	05/01/2017	EL TORITO - STRENGTHENING &...	100-101-67300.000	21.24
U.S. BANK	301256	05/01/2017	AMERICAN AIRLINES - COMMIT...	100-101-67300.000	340.75
U.S. BANK	301256	05/01/2017	ACME - LUNCH W/ COUNCIL M...	100-26001	7.35
U.S. BANK	301256	05/01/2017	EZ WIRELESS - CI MONITORING	100-215-63400.000	30.00
U.S. BANK	301256	05/01/2017	VALLEY TROPHIES - OFFICER/E...	100-201-65100.000	139.36
U.S. BANK	301256	05/01/2017	SALSBURY INDUSTRIES - LOCKS ...	100-201-65900.000	136.93
U.S. BANK	301256	05/01/2017	VALLEY TROPHIES - OFFICER/E...	100-215-65100.000	139.36
U.S. BANK	301256	05/01/2017	ANLV CAB - CHIA CONFERENCE	100-201-67100.000	57.22
U.S. BANK	301256	05/01/2017	BLACKOUT TINT - WINDOW TIN...	100-215-66300.000	105.00
U.S. BANK	301256	05/01/2017	CNOA REGION 1 - DOGLIETTO/...	100-215-67100.000	80.00
U.S. BANK	301256	05/01/2017	HOME DEPOT - SUPPLIES FOR C...	100-111-65900.000	48.86
U.S. BANK	301256	05/01/2017	RANCHO - PLANNING LUNCH M...	100-601-65100.000	10.00
U.S. BANK	301256	05/01/2017	RANCHO - PRE MEETING WITH ...	100-601-65100.000	69.80
U.S. BANK	301256	05/01/2017	ICC PENINSULA CHAPTER MEM...	100-601-68300.000	50.00
U.S. BANK	301256	05/01/2017	FOODS CO - COUNCIL MEETING...	100-101-65100.000	47.61
U.S. BANK	301256	05/01/2017	RANCHO - COUNCIL MEETING D...	100-101-65100.000	1.29
U.S. BANK	301256	05/01/2017	GOPHER TRAPS	100-550-65700.000	99.08
U.S. BANK	301256	05/01/2017	GOPHER TRAPS	100-550-65700.000	99.08
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	VET SERVICES	100-230-63400.000	51.50
CITY OF GREENFIELD	301171	04/27/2017	UTILITY BILL MARCH 2017 - 300...	100-550-64300.000	107.47
CITY OF GREENFIELD	301171	04/27/2017	UTILITY BILLS MARCH 2017 - 12...	100-110-64900.000	19.98
GARDAWORLD	301176	04/27/2017	EXCESS LIABILITY CHARGE - MA...	100-190-63300.000	155.00
AMERICAN SUPPLY COMPANY	301164	04/27/2017	RESTROOM LABELS	100-111-65900.000	171.11
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	BILLING CHARGE	100-230-63400.000	5.00
KING CITY VETERINARY HOSPIT...	301182	04/27/2017	BILLING CHARGE	100-230-63400.000	5.00
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	100-110-64600.000	55.62
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	100-230-64900.000	38.01
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	100-550-64600.000	26.80
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	100-601-64600.000	42.02
GREENFIELD TRUE VALUE	301179	04/27/2017	GRAFFITI REMOVER	100-550-65700.000	20.98
PACIFIC COAST BATTERY SERVI...	301191	04/27/2017	CORE	100-311-66200.000	-35.52
GREENFIELD TRUE VALUE	301179	04/27/2017	AC SUPPLIES	100-111-65900.000	32.75
OFFICE DEPOT	301189	04/27/2017	TONER	100-111-61400.000	149.75
CENTRAL DRUG SYSTEM	301170	04/27/2017	RANDOM DRUG TESTING	100-310-63900.000	104.00
AMERICAN SUPPLY COMPANY	301164	04/27/2017	SUPPLIES FOR ANIMAL CONTROL	100-230-65400.000	79.88
CASEY PRINTING	301169	04/27/2017	MARCH 2017 BILLS - INSERTS	100-551-61200.000	569.02
CASEY PRINTING	301169	04/27/2017	MARCH 2017 - INSERTS	100-551-61200.000	150.33
AMERIPRIDE	301165	04/27/2017	CVC CLEANING TOWELS	100-111-65600.000	22.19
AMERIPRIDE	301165	04/27/2017	UNIFORMS	100-310-65200.000	145.52
AMERIPRIDE	301165	04/27/2017	SHOP MOP/MATS	100-310-65600.000	7.20
AMERIPRIDE	301165	04/27/2017	SHOP TOWELS/MATS	100-311-66200.000	14.11
STATE OF CA DEPT. OF JUSTICE	301201	04/27/2017	FINGERPRINTS	100-201-65200.000	32.00
STATE OF CA DEPT. OF JUSTICE	301201	04/27/2017	FINGERPRINTS	100-201-68200.000	192.00
STATE OF CA DEPT. OF JUSTICE	301201	04/27/2017	FINGERPRINTS	100-215-65400.000	650.00
MONTEREY COUNTY ANIMAL	301187	04/27/2017	ANIMAL SERVICES - FY 16-17	100-230-63400.000	10,400.00
PARTS & SERVICE CENTER	301193	04/27/2017	7335 - OIL FILTER	100-215-66200.000	25.26
PARTS & SERVICE CENTER	301193	04/27/2017	7321 - OIL FILTER	100-215-66200.000	5.48
GREENFIELD TRUE VALUE	301179	04/27/2017	DESK MAINTENANCE SUPPLIES	100-111-65700.000	21.83
GREENFIELD TRUE VALUE	301179	04/27/2017	ANIMAL CONTROL SUPPLIES	100-230-65400.000	33.33
GREENFIELD TRUE VALUE	301179	04/27/2017	JANITORIAL SUPPLIES	100-111-65600.000	43.99
PACIFIC COAST BATTERY SERVI...	301191	04/27/2017	CORE	100-311-66200.000	-40.10
PACIFIC GAS & ELECTRIC	301192	04/27/2017	CIVIC CENTER	100-111-64100.000	20.98
PACIFIC GAS & ELECTRIC	301192	04/27/2017	CIVIC CENTER	100-111-64200.000	399.55
LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - SUCCESSOR ...	100-150-63100.000	1,369.19
LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - GENERAL LE...	100-150-63100.000	18,668.24



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LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - MARIJUANA	100-150-63100.000	4,719.01
LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - FIRE	100-150-63100.000	222.00
LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - POLICE	100-150-63100.000	878.00
LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - GENERAL PER...	100-150-63100.000	2,146.00
LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - PITCHESS MO...	100-150-63100.000	2,475.00
MARLIN LEASING	301185	04/27/2017	COPIER LEASE - PW	100-310-61200.000	102.10
AMERIPRIDE	301165	04/27/2017	CVC CLEANING TOWELS	100-111-65600.000	22.19
AMERIPRIDE	301165	04/27/2017	UNIFORMS	100-310-65200.000	83.43
AMERIPRIDE	301165	04/27/2017	SHOP MOP/MATS	100-311-65600.000	7.20
AMERIPRIDE	301165	04/27/2017	SHOP TOWELS/MATS	100-311-66200.000	38.16
GREENFIELD TRUE VALUE	301179	04/27/2017	CM HOUSE KEY	100-110-65900.000	2.50
ADVANCED TOWING	301162	04/27/2017	PD TOWING SERVICE	100-215-66200.000	399.60
GREENFIELD TRUE VALUE	301179	04/27/2017	KEYS & LOCK/SUPPLIES FOR ST...	100-111-65900.000	15.08
FEDERAL EXPRESS	301174	04/27/2017	TRANSPORTATION CHARGES	100-125-61100.000	20.68
FEDERAL EXPRESS	301174	04/27/2017	TRANSPORTATION CHARGES	100-601-61100.000	26.73
MONTEREY COUNTY SHERIFF'S ...	301188	04/27/2017	CRIMINAL JUSTICE INFO SYSTEM..	100-215-63400.000	8,702.19
OFFICE DEPOT	301189	04/27/2017	PAPER/SUGAR	100-111-61400.000	137.18
OFFICE DEPOT	301189	04/27/2017	PAPER/SUGAR	100-111-65600.000	6.61
OFFICE DEPOT	301189	04/27/2017	OFFICE SUPPLIES	100-111-61400.000	29.03
TPX COMMUNICATIONS	301205	04/27/2017	INTERNET SERVICE	100-125-64900.000	927.09
ABDUL-KABA ABDULLAH	301161	04/27/2017	TRAVEL COST REIMBURSEMENT...	100-110-68100.000	500.00
PARTS & SERVICE CENTER	301193	04/27/2017	7334 - OIL/OIL FILTER	100-215-66200.000	25.26
TELCO AUTOMATION, INC.	301204	04/27/2017	APRIL 2017	100-111-64500.000	1,917.00
STANDARD INSURANCE COM	301200	04/27/2017	MAY 2017	100-22340	1,163.19
BOB MURRAY & ASSOCIATES	301168	04/27/2017	EXPENSE REIMBURSEMENT	100-110-68100.000	111.04
BOB MURRAY & ASSOCIATES	301168	04/27/2017	PROFESSIONAL SERVICES - EXE...	100-110-68100.000	1,000.00
O'REILLY AUTO PARTS	301190	04/27/2017	7902 - TRUCK SUPPLIES	100-311-66200.000	11.79
AMERIPRIDE	301165	04/27/2017	CVC CLEANING TOWELS	100-111-65600.000	22.70
AMERIPRIDE	301165	04/27/2017	UNIFORMS	100-310-65200.000	89.84
AMERIPRIDE	301165	04/27/2017	SHOP MOP/MATS	100-310-65600.000	38.16
AMERIPRIDE	301165	04/27/2017	SHOP TOWELS/MATS	100-311-66200.000	7.50
AMERICAN FAMILY LIFE	DFT0002356	04/21/2017	MARCH 2017	100-22440	1,202.84
SEIU 521	301159	04/21/2017	Union Dues	100-22420	141.12
STATE STREET BANK & TRUST C...	DFT0002344	04/21/2017	Deferred Compensation Loan P...	100-22435	214.98
STATE STREET BANK & TRUST C...	DFT0002345	04/21/2017	Defer Comp-GPOA	100-22430	350.00
STATE STREET BANK & TRUST C...	DFT0002346	04/21/2017	Defer Comp-GPSA	100-22430	300.00
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	100-22430	306.50
STATE STREET BANK & TRUST C...	DFT0002348	04/21/2017	Defer Comp-Mid Management	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0002349	04/21/2017	Defer Comp-Misc Employees	100-22430	86.50
G P O A	301157	04/21/2017	GPOA DUES	100-22410	250.00
CITY OF GREENFIELD	301156	04/21/2017	Misc Withholding	100-22490	7.35
GREENFIELD POLICE SUPERVIS...	301158	04/21/2017	GPSA DUES	100-22415	150.00
CITY OF GREENFIELD	301155	04/21/2017	Weapon Repay	100-26001	50.00
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	100-22225	572.18
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	100-22215	1,927.50
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	100-22215	8,241.46
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	100-22220	2,471.73
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	100-22210	7,840.17
VISION TECHNOLOGY SOLUTIO...	301211	04/27/2017	APRIL 2017	100-125-64900.000	268.00
TYLER TECHNOLOGIES	301207	04/27/2017	INCODE MAINTENANCE	100-190-61700.000	12,959.33
SEIU 521	301265	05/04/2017	Union Dues	100-22420	141.11
G P O A	301263	05/04/2017	GPOA DUES	100-22410	250.00
GREENFIELD POLICE SUPERVIS...	301264	05/04/2017	GPSA DUES	100-22415	150.00
CITY OF GREENFIELD	301261	05/04/2017	Weapon Repay	100-26001	50.00
<b>Fund 100 - GENERAL FUND Total:</b>					<b>109,032.38</b>
<b>Fund: 200 - SUPPLEMENTAL LAW ENFORCEMENT</b>					
U.S. BANK	301256	05/01/2017	KUSTOM SIGNALS - UNIT #31 C...	200-205-66300.321	424.22
<b>Fund 200 - SUPPLEMENTAL LAW ENFORCEMENT Total:</b>					<b>424.22</b>
<b>Fund: 213 - PARKS</b>					
STOCKBRIDGE GENERAL CONTR...	301202	04/27/2017	GREENFIELD COMMUNITY PARK..	213-905-87513.000	76,509.21

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RANEY PLANNING AND MANAG...	301195	04/27/2017	Prop 84-PW Base Services	213-905-87513.000	1,998.61
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	213-22430	12.50
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	213-22225	1.76
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	213-22215	5.68
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	213-22215	24.26
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	213-22220	10.97
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	213-22210	31.44

**Fund 213 - PARKS Total: 78,594.43**

**Fund: 215 - CDBG Fund**

ROBLES CONSTRUCTION	301197	04/27/2017	CDBG REHAB PROGRAM - 48 6...	215-501-78133.433	15,725.36
ROBLES CONSTRUCTION	301197	04/27/2017	CDBG GRANT PROGRAM - 321 ...	215-501-78133.433	8,010.00
ROBLES CONSTRUCTION	301197	04/27/2017	CDBG REHAB PROGRAM - 12 7...	215-501-78133.433	16,117.00
WALLACE GROUP	301212	04/27/2017	WASTERWATER & STORMWAT...	215-950-85515.432	1,616.89
MICHAEL BAKER INTERNATION...	301186	04/27/2017	ADMIN SERVICES CDBG	215-501-68500.431	4,552.02
ROBLES CONSTRUCTION	301197	04/27/2017	CDBG GRANT PROGRAM - 321 ...	215-501-78133.433	8,010.00
ROBLES CONSTRUCTION	301197	04/27/2017	CDBG REHAB PROGRAM - 12 7...	215-501-78133.433	14,085.00
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	215-22430	12.50
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	215-22225	1.76
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	215-22215	5.68
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	215-22215	24.26
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	215-22220	10.97
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	215-22210	31.44

**Fund 215 - CDBG Fund Total: 68,202.88**

**Fund: 220 - Supplemental Transactions & Use Tax Fund (V & W)**

U.S. BANK	301256	05/01/2017	INTERCONTINENTAL - DET MO...	220-215-63400.192	592.38
U.S. BANK	301256	05/01/2017	DECT MORA LODGING MARCH ...	220-215-63400.192	-592.38
STATE STREET BANK & TRUST C...	DFT0002345	04/21/2017	Defer Comp-GPOA	220-22430	700.00
DEPT OF CHILD SUPPORT SERVI...	DFT0002350	04/21/2017	Misc Withholding	220-22450	802.61
G P O A	301157	04/21/2017	GPOA DUES	220-22410	500.00
GREENFIELD POLICE SUPERVIS...	301158	04/21/2017	GPSA DUES	220-22415	50.00
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	220-22225	308.67
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	220-22215	994.62
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	220-22215	4,252.90
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	220-22220	1,507.16
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	220-22210	4,513.52
GREENFIELD FIRE PROTECTION ...	301178	04/27/2017	FUNDING FOR FIRE/EMS SERVI...	220-110-78145.192	40,000.00
G P O A	301263	05/04/2017	GPOA DUES	220-22410	450.00
GREENFIELD POLICE SUPERVIS...	301264	05/04/2017	GPSA DUES	220-22415	50.00

**Fund 220 - Supplemental Transactions & Use Tax Fund (V & W) Total: 54,129.48**

**Fund: 230 - GAS TAX FUND**

GREENFIELD TRUE VALUE	301179	04/27/2017	SUPPLIES FOR STREET REPAIRS	230-320-65700.000	11.91
U.S. BANK	301256	05/01/2017	MEDICARE PREMIUM	230-320-52510.000	72.49
U.S. BANK	301256	05/01/2017	MEDICAR PREMIUM	230-320-52510.000	72.49
U.S. BANK	301256	05/01/2017	LED SIGNS FOR CROSSING GUA...	230-320-65200.000	74.64
TRI-CITIES DISPOSAL	301206	04/27/2017	STREET SWEEPING -LANDFILL C...	230-320-64400.000	2,149.53
GREENFIELD TRUE VALUE	301179	04/27/2017	SOIL FOR NEW TREES	230-320-65700.000	9.79
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	230-320-64600.000	26.80
PACIFIC GAS & ELECTRIC	301192	04/27/2017	TRAFFIC LIGHTS WALNUT/3RD	230-320-64100.000	130.17
PACIFIC GAS & ELECTRIC	301192	04/27/2017	TRAFFIC LIGHTS ECR/OAK	230-320-64100.000	50.50
PACIFIC GAS & ELECTRIC	301192	04/27/2017	TRAFFIC LIGHTS ECR/ELM	230-320-64100.000	54.41
PACIFIC GAS & ELECTRIC	301192	04/27/2017	TRAFFIC LIGHTS ECR/TYLER	230-320-64100.000	51.55
PACIFIC GAS & ELECTRIC	301192	04/27/2017	LLMD MARIPOSA	230-320-64100.000	83.08
GREENFIELD TRUE VALUE	301179	04/27/2017	KEYS & LOCK/SUPPLIES FOR ST...	230-320-65700.000	0.89
PACIFIC GAS & ELECTRIC	301192	04/27/2017	STREET LIGHTS HIGH SCHOOL	230-320-64100.000	360.59
VEGETABLE GROWERS SUPPLY	301209	04/27/2017	TRASH PICKER - ART/OCTAVIO	230-320-65200.000	56.90
SEIU 521	301159	04/21/2017	Union Dues	230-22420	57.39
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	230-22430	25.96
STATE STREET BANK & TRUST C...	DFT0002349	04/21/2017	Defer Comp-Misc Employees	230-22430	167.51
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	230-22225	53.42

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Internal Revenue Service	DFT0002352	04/21/2017	Medicare	230-22215	172.10
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	230-22215	735.88
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	230-22220	91.45
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	230-22210	445.58
SEIU 521	301265	05/04/2017	Union Dues	230-22420	57.41
<b>Fund 230 - GAS TAX FUND Total:</b>					<b>5,012.44</b>

**Fund: 240 - LOCAL TRANSPORTATION FUND**

F. LODUCA CO.	301173	04/27/2017	ATP SIDEWALK & BIKE ROUTE P...	240-903-89505.491	95,040.37
<b>Fund 240 - LOCAL TRANSPORTATION FUND Total:</b>					<b>95,040.37</b>

**Fund: 263 - LLM #1 - LEXINGTON**

PACIFIC GAS & ELECTRIC	301192	04/27/2017	LLMD LEXINGTON	263-360-64100.000	138.18
PACIFIC GAS & ELECTRIC	301192	04/27/2017	VINEYARD GREEN	263-360-64100.000	74.52
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	LEXINGTON SQUARE	263-360-63700.000	1,535.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	MARIPOSA PLACE	263-360-63700.000	636.00
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	263-22430	1.44
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	263-22225	0.89
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	263-22215	2.86
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	263-22215	12.28
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	263-22220	1.54
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	263-22210	5.53
<b>Fund 263 - LLM #1 - LEXINGTON Total:</b>					<b>2,408.24</b>

**Fund: 264 - LLM #2 - TERRA VERDE, ETC**

PACIFIC GAS & ELECTRIC	301192	04/27/2017	ST. CHRISTOPHER PARK	264-360-64100.000	47.02
PACIFIC GAS & ELECTRIC	301192	04/27/2017	HUERTA RESIDENTIAL/VAZQUEZ..	264-360-64100.000	145.75
PACIFIC GAS & ELECTRIC	301192	04/27/2017	ST. CHARLES COMMERCIAL AREA	264-360-64100.000	277.43
PACIFIC GAS & ELECTRIC	301192	04/27/2017	LLMD LAS MANZANITAS	264-360-64100.000	21.84
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	ST CHARLES GAZEBO	264-360-63700.000	1,030.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	BAROLLO PARK	264-360-63700.000	180.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	ST CHRISTOPHER PARK	264-360-63700.000	999.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	ST CHARLES STREETScape AND ...	264-360-63700.000	2,330.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	TERRA VERDE	264-360-63700.000	1,550.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	TRADITIONS	264-360-63700.000	2,875.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	LA VINA	264-360-63700.000	3,160.00
SMITH & ENRIGHT LANDSCAPI...	301199	04/27/2017	EXTRAS - APRIL 2017	264-360-63700.000	237.00
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	264-22430	1.44
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	264-22225	1.80
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	264-22215	5.82
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	264-22215	24.88
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	264-22220	1.89
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	264-22210	8.08
<b>Fund 264 - LLM #2 - TERRA VERDE, ETC Total:</b>					<b>12,896.95</b>

**Fund: 265 - SMD #1**

PACIFIC GAS & ELECTRIC	301192	04/27/2017	LLMD LAS MANZANITAS	265-360-64100.000	21.85
SEIU 521	301159	04/21/2017	Union Dues	265-22420	3.30
STATE STREET BANK & TRUST C...	DFT0002349	04/21/2017	Defer Comp-Misc Employees	265-22430	10.50
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	265-22225	2.57
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	265-22215	8.24
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	265-22215	35.28
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	265-22220	4.03
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	265-22210	20.12
SEIU 521	301265	05/04/2017	Union Dues	265-22420	3.31
<b>Fund 265 - SMD #1 Total:</b>					<b>109.20</b>

**Fund: 266 - SMD #2**

SEIU 521	301159	04/21/2017	Union Dues	266-22420	3.31
STATE STREET BANK & TRUST C...	DFT0002349	04/21/2017	Defer Comp-Misc Employees	266-22430	10.49
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	266-22225	2.53
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	266-22215	8.24
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	266-22215	35.16
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	266-22220	4.03

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Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	266-22210	20.10
SEIU 521	301265	05/04/2017	Union Dues	266-22420	3.29
<b>Fund 266 - SMD #2 Total:</b>					<b>87.15</b>

**Fund: 291 - HOME GRANT**

RANEY PLANNING AND MANAG...	301195	04/27/2017	Terracina Oaks II-PW Base Servi...	291-610-63900.000	1,375.00
FEDERAL EXPRESS	301174	04/27/2017	TRANSPORTATION CHARGES	291-610-68500.000	26.73
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	291-22430	3.12
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	291-22225	0.44
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	291-22215	1.40
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	291-22215	6.06
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	291-22220	2.75
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	291-22210	7.86
<b>Fund 291 - HOME GRANT Total:</b>					<b>1,423.36</b>

**Fund: 297 - GREENFIELD SCIENCE WORKSHOP**

PINNACLE HEALTHCARE	301194	04/27/2017	5261671-7/J. MALDONADO - E...	297-597-68100.000	160.00
U.S. BANK	301256	05/01/2017	FOODS CO - RUBBERBAND CAR	297-597-65500.000	15.17
U.S. BANK	301256	05/01/2017	WALMART - BALLOON CAR	297-597-65500.000	10.56
U.S. BANK	301256	05/01/2017	SMART&FINAL - RUBERBAND C...	297-597-65500.000	41.32
U.S. BANK	301256	05/01/2017	RANCHO SAN MIGUEL - CELL M...	297-597-65500.000	10.01
U.S. BANK	301256	05/01/2017	RANCHO SAN MIGUEL - CELL M...	297-597-65500.000	29.40
U.S. BANK	301256	05/01/2017	SMART&FINAL - STRAWS FOR ...	297-597-65500.000	6.52
U.S. BANK	301256	05/01/2017	MAGNETIC WIRE-SPEAKER PRO...	297-597-65500.000	201.25
U.S. BANK	301256	05/01/2017	AUXILIARY PLUGS FOR SPEAKER...	297-597-65500.000	118.09
U.S. BANK	301256	05/01/2017	SMART&FINAL - PLATES FOR R...	297-597-65500.000	8.48
U.S. BANK	301256	05/01/2017	FOODS CO - RUBBERBAND CAR	297-597-65500.000	10.83
U.S. BANK	301256	05/01/2017	AMAZON - LANCING DEVICE FO...	297-597-65500.000	7.99
U.S. BANK	301256	05/01/2017	99c ONLY - RULERS FOR GENER...	297-597-65500.000	5.44
U.S. BANK	301256	05/01/2017	WALMART - GLUE STICKS FOR ...	297-597-65500.000	26.00
U.S. BANK	301256	05/01/2017	DOLLAR TREE - MATERIALS FOR...	297-597-65500.000	24.01
U.S. BANK	301256	05/01/2017	HOME DEPOT - SCREW EYES FO...	297-597-65500.000	13.57
U.S. BANK	301256	05/01/2017	WALMART - HOT GLUE GUN STI...	297-597-65500.000	22.19
U.S. BANK	301256	05/01/2017	FOOD MAXX - CELL MODEL PRO...	297-597-65500.000	2.98
U.S. BANK	301256	05/01/2017	SMART&FINAL - STRAWS FOR ...	297-597-65500.000	6.50
U.S. BANK	301256	05/01/2017	SHELL - COOKING/HEATING	297-597-65500.000	8.16
U.S. BANK	301256	05/01/2017	WALMART - BALLOON CAR	297-597-65500.000	9.50
U.S. BANK	301256	05/01/2017	AMAZON - BIKE PATCHES	297-597-65500.000	22.70
U.S. BANK	301256	05/01/2017	GIS - MATERIALS FOR MAGNETI...	297-597-65500.000	28.05
U.S. BANK	301256	05/01/2017	GIS - MATERIALS FOR MAGNETI...	297-597-65500.000	84.14
U.S. BANK	301256	05/01/2017	99c ONLY - MATERIALS FOR M...	297-597-65500.000	26.23
U.S. BANK	301256	05/01/2017	WALMART - EGGS FOR CAR CRA...	297-597-65500.000	21.25
U.S. BANK	301256	05/01/2017	SMART&FINAL - CELL MODEL P...	297-597-65500.000	42.62
U.S. BANK	301256	05/01/2017	AMAZON - BALLOONS - TORSIO...	297-597-65500.000	16.88
U.S. BANK	301256	05/01/2017	AMAZON - BUBBLES	297-597-65500.000	89.30
U.S. BANK	301256	05/01/2017	RANCHO SAN MIGUEL - MICRO...	297-597-65500.000	2.25
U.S. BANK	301256	05/01/2017	FOODS CO - CELL MODEL PROJ...	297-597-65500.000	18.96
U.S. BANK	301256	05/01/2017	COSTCO - BINDER CLIPS/RUBBE...	297-597-65500.000	50.69
U.S. BANK	301256	05/01/2017	WALMART - MARKERS/PLATES ...	297-597-65500.000	21.18
U.S. BANK	301256	05/01/2017	SAFWAY - PI DAY PRESENTATI...	297-597-65500.000	26.00
U.S. BANK	301256	05/01/2017	WALMART - BEADS FOR TORSI...	297-597-65500.000	5.41
U.S. BANK	301256	05/01/2017	COSTCO - PI DAY PRESENTATION	297-597-65500.000	38.73
U.S. BANK	301256	05/01/2017	COSTCO - PI DAY PRESENTATION	297-597-65500.000	54.78
U.S. BANK	301256	05/01/2017	FOOD MAXX - CELL MODEL ACT...	297-597-65500.000	11.44
U.S. BANK	301256	05/01/2017	SMART&FINAL - DNA MODEL P...	297-597-65500.000	44.83
U.S. BANK	301256	05/01/2017	WALMART - BALLOON CAR	297-597-65500.000	32.72
U.S. BANK	301256	05/01/2017	ALL MAGNETICS - MAGNETISM ...	297-597-65500.000	345.20
U.S. BANK	301256	05/01/2017	DOLLAR TREE - SCIENCE IN MOT...	297-597-65500.000	4.37
U.S. BANK	301256	05/01/2017	RANCHO - SCIENCE IN MOTION ...	297-597-65500.000	2.35
U.S. BANK	301256	05/01/2017	RANCHO - SCIENCE IN MOTION ...	297-597-65500.000	2.16
U.S. BANK	301256	05/01/2017	REYES THRIFTY STORE - SCIENCE..	297-597-65500.000	2.00
U.S. BANK	301256	05/01/2017	RANCHO - SCIENCE IN MOTION ...	297-597-65500.000	11.22

## Expense Approval Report

Payment Dates: 04/21/2017 - 05/04/2017

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	301256	05/01/2017	DOLLAR TREE - SCIENCE IN MOT...297-597-65500.000		3.27
U.S. BANK	301256	05/01/2017	DOLLAR TREE - SCIENCE IN MOT...297-597-65500.000		9.71
U.S. BANK	301256	05/01/2017	RANCHO - SCIENCE IN MOTION ...297-597-65500.000		10.94
CITY OF GREENFIELD	301171	04/27/2017	UTILITY BILL MARCH 2017 - 920...297-597-64300.000		13.42
STATE OF CA DEPT. OF JUSTICE	301201	04/27/2017	FINGERPRINTS	297-597-68100.000	32.00
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	297-22225	51.39
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	297-22215	165.58
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	297-22215	708.02
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	297-22220	63.98
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	297-22210	361.22
CITY OF GREENFIELD	301262	05/04/2017	Misc Withholding	297-22490	38.27
<b>Fund 297 - GREENFIELD SCIENCE WORKSHOP Total:</b>					<b>3,201.23</b>

**Fund: 390 - CAPITAL PROJECTS FUND**

DMC RESIDENTIAL INC.	301172	04/27/2017	POLICE DEPT. COMMUNITY RO...	390-902-89605.000	35,713.95
<b>Fund 390 - CAPITAL PROJECTS FUND Total:</b>					<b>35,713.95</b>

**Fund: 503 - SEWER FUND**

U.S. BANK	301256	05/01/2017	MEDICAR PREMIUM	503-330-52510.000	120.84
U.S. BANK	301256	05/01/2017	MEDICARE PREMIUM	503-330-52510.000	120.84
U.S. BANK	301256	05/01/2017	LED SIGNS FOR CROSSING GUA...	503-330-65200.000	74.66
U.S. BANK	301256	05/01/2017	POSTAGE - OVERNIGHT OIT APP...	503-330-61100.000	23.75
U.S. BANK	301256	05/01/2017	P. MAYA WWTP COURSE PACK...	503-330-67600.000	113.55
PARTS & SERVICE CENTER	301193	04/27/2017	GENERATOR BATTERY	503-335-66400.000	119.43
USA BLUEBOOK	301208	04/27/2017	WWTP EQUIPMENT	503-335-66400.000	502.31
PACIFIC COAST BATTERY SERVI...	301191	04/27/2017	7904 - CORE	503-330-66200.000	82.31
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	503-330-64600.000	64.73
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	503-330-64900.000	19.00
GREENFIELD TRUE VALUE	301179	04/27/2017	WASTEWATER HEADWORKS SU...	503-335-65700.000	16.58
PARTS & SERVICE CENTER	301193	04/27/2017	7702 - BATTERY TERMINALS	503-330-65700.000	50.86
CASEY PRINTING	301169	04/27/2017	UTILITY BILLS MARCH 2017	503-191-61200.000	224.22
CASEY PRINTING	301169	04/27/2017	UTILITY BILLS MARCH 2017	503-191-63800.000	161.44
PARTS & SERVICE CENTER	301193	04/27/2017	7905 - WIPER BLADES	503-335-66200.000	16.69
GREEN RUBBER-KENNEDY AG	301177	04/27/2017	KNEE PADS - PAULINO	503-330-65200.000	17.52
PINNACLE HEALTHCARE	301194	04/27/2017	5234091-7/P. MAYA - HEP B SH...	503-330-63900.000	70.00
A&G PUMPING	301160	04/27/2017	SEWER PONDS CLEANING SERV...	503-335-63800.000	800.00
PARTS & SERVICE CENTER	301193	04/27/2017	REPAIR SUPPLIES (WASHER)	503-330-65700.000	6.76
GREENFIELD TRUE VALUE	301179	04/27/2017	WASTEWATER HEADWORKS SU...	503-335-65700.000	8.63
GREEN RUBBER-KENNEDY AG	301177	04/27/2017	7720 - CAMLOCK FITTING	503-330-66200.000	26.92
PACIFIC GAS & ELECTRIC	301192	04/27/2017	WASTEWATER TREATMENT PL...	503-335-64100.000	20.30
KING CITY INDUSTRIAL SUPPLY, ...	301181	04/27/2017	WWTP HEADWORKS SUPPLIES	503-335-66400.000	148.41
AMERICAN FAMILY LIFE	DFT0002356	04/21/2017	MARCH 2017	503-22440	91.82
SEIU 521	301159	04/21/2017	Union Dues	503-22420	128.07
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	503-22430	43.26
STATE STREET BANK & TRUST C...	DFT0002348	04/21/2017	Defer Comp-Mid Management	503-22430	33.00
STATE STREET BANK & TRUST C...	DFT0002349	04/21/2017	Defer Comp-Misc Employees	503-22430	90.53
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	503-22225	104.97
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	503-22215	338.22
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	503-22215	1,445.94
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	503-22220	247.05
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	503-22210	1,052.86
VEGETABLE GROWERS SUPPLY	301209	04/27/2017	WWTP - GLOVES	503-330-65200.000	60.73
TYLER TECHNOLOGIES	301207	04/27/2017	INCODE MAINTENANCE	503-191-61700.000	2,069.25
SEIU 521	301265	05/04/2017	Union Dues	503-22420	128.08
<b>Fund 503 - SEWER FUND Total:</b>					<b>8,643.53</b>

**Fund: 504 - WATER FUND**

RAY'S SMALL ENGINE REPAIR	301196	04/27/2017	PW PROPANE/PROPANE FOR C...	504-345-65100.000	87.98
BADGER METER, INC.	301167	04/27/2017	NEW METERS	504-345-71800.000	1,719.62
PARTS & SERVICE CENTER	301193	04/27/2017	FUEL FILTER	504-340-66200.000	35.79
U.S. BANK	301256	05/01/2017	MEDICARE PREMIUM	504-340-52510.000	120.84
U.S. BANK	301256	05/01/2017	MEDICAR PREMIUM	504-340-52510.000	120.84

## Expense Approval Report

Payment Dates: 04/21/2017 - 05/04/2017

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	301256	05/01/2017	LED SIGNS FOR CROSSING GUA...	504-340-65200.000	74.66
U.S. BANK	301256	05/01/2017	BJS - WATER TAP LUNCH	504-340-67300.000	59.81
GREENFIELD TRUE VALUE	301179	04/27/2017	SCADA MAINT	504-345-61700.000	11.01
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	504-340-64600.000	64.73
VERIZON WIRELESS	301210	04/27/2017	CELL PHONES - PW	504-340-64900.000	19.01
BADGER METER, INC.	301167	04/27/2017	NEW METERS	504-345-71800.000	12,356.65
FERGUSON ENTERPRISES INC. 7...	301175	04/27/2017	HYDRANT METER	504-345-65700.000	1,314.00
AT&T	301166	04/27/2017	WATER LINES	504-345-64500.000	69.89
CASEY PRINTING	301169	04/27/2017	UTILITY BILLS MARCH 2017	504-191-61200.000	224.21
CASEY PRINTING	301169	04/27/2017	UTILITY BILLS MARCH 2017	504-191-63800.000	161.44
SHORE CHEMICAL COMPANY, I...	301198	04/27/2017	DRUM DEPOSITS	504-345-65700.000	400.00
SHORE CHEMICAL COMPANY, I...	301198	04/27/2017	ADDITIONAL BARRELS	504-345-65700.000	1,151.41
SHORE CHEMICAL COMPANY, I...	301198	04/27/2017	8 RETURNED DRUM DEPOSITS ...	504-345-65700.000	-400.00
GREENFIELD TRUE VALUE	301179	04/27/2017	SUPPLIES FOR WATER METER R...	504-345-65700.000	4.69
LOZANO SMITH, LLP	301184	04/27/2017	LEGAL SERVICES - WATER	504-340-63100.000	3,774.00
SWRCB	301203	04/27/2017	LARGE WATER SYSTEM FEES - 7...	504-340-65800.000	14,820.00
FERGUSON ENTERPRISES INC. 7...	301175	04/27/2017	WATER SEVICE SUPPLIES	504-345-65700.000	1,611.99
PACIFIC GAS & ELECTRIC	301192	04/27/2017	10TH STREET WELL	504-345-64100.000	20.30
AMERICAN FAMILY LIFE	DFT0002356	04/21/2017	MARCH 2017	504-22440	91.82
SEIU 521	301159	04/21/2017	Union Dues	504-22420	58.37
STATE STREET BANK & TRUST C...	DFT0002347	04/21/2017	Defer Comp-Management	504-22430	43.28
STATE STREET BANK & TRUST C...	DFT0002348	04/21/2017	Defer Comp-Mid Management	504-22430	17.00
STATE STREET BANK & TRUST C...	DFT0002349	04/21/2017	Defer Comp-Misc Employees	504-22430	54.47
STATE OF CALIFORNIA EDD	DFT0002351	04/21/2017	SDI	504-22225	49.42
Internal Revenue Service	DFT0002352	04/21/2017	Medicare	504-22215	159.24
Internal Revenue Service	DFT0002353	04/21/2017	Social Security	504-22215	681.16
STATE OF CALIFORNIA EDD	DFT0002354	04/21/2017	State Withholding	504-22220	90.76
Internal Revenue Service	DFT0002355	04/21/2017	Federal Tax Withholding	504-22210	423.44
LIFTOFF LLC	301183	04/27/2017	LICENSES - ARROYO SECO GSA	504-340-63200.000	210.00
TYLER TECHNOLOGIES	301207	04/27/2017	INCODE MAINTENANCE	504-191-61700.000	2,069.26
SEIU 521	301265	05/04/2017	Union Dues	504-22420	58.36
				<b>Fund 504 - WATER FUND Total:</b>	<b>41,829.45</b>
				<b>Grand Total:</b>	<b>516,749.26</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	109,032.38
200 - SUPPLEMENTAL LAW ENFORCEMENT	424.22
213 - PARKS	78,594.43
215 - CDBG Fund	68,202.88
220 - Supplemental Transactions & Use Tax Fund (V & W)	54,129.48
230 - GAS TAX FUND	5,012.44
240 - LOCAL TRANSPORTATION FUND	95,040.37
263 - LLM #1 - LEXINGTON	2,408.24
264 - LLM #2 - TERRA VERDE, ETC	12,896.95
265 - SMD #1	109.20
266 - SMD #2	87.15
291 - HOME GRANT	1,423.36
297 - GREENFIELD SCIENCE WORKSHOP	3,201.23
390 - CAPITAL PROJECTS FUND	35,713.95
503 - SEWER FUND	8,643.53
504 - WATER FUND	41,829.45
<b>Grand Total:</b>	<b>516,749.26</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-101-65100.000	General Operating Suppli...	504.30
100-101-67300.000	Other Meals & Travel	408.04
100-110-64600.000	Cell Phone Charges	55.62
100-110-64900.000	Other Utilities	19.98
100-110-65100.000	General Operating Suppli...	298.13
100-110-65900.000	Building Maintenance Su...	209.21
100-110-67300.000	Other Meals & Travel	150.00
100-110-68100.000	Recruitment	1,611.04
100-111-61400.000	Office Supplies	392.02
100-111-64100.000	Electricity	20.98
100-111-64200.000	Gas Utility	399.55
100-111-64500.000	Phone Charges	1,917.00
100-111-65100.000	General Operating Suppli...	327.36
100-111-65600.000	Janitorial Supplies	129.59
100-111-65700.000	Public Works Supplies	21.83
100-111-65900.000	Building Maintenance Su...	267.80
100-125-61100.000	Postage	20.68
100-125-63200.000	Technology Services	1,194.75
100-125-64900.000	Other Utilities	1,195.09
100-150-63100.000	Administration Services	30,477.44
100-190-61700.000	Software Maintenance Ch...	12,959.33
100-190-63300.000	Financial Services	155.00
100-201-61100.000	Postage	53.67
100-201-61400.000	Office Supplies	468.80
100-201-65100.000	General Operating Suppli...	1,206.27
100-201-65200.000	Uniforms/Personnel Equi...	32.00
100-201-65600.000	Janitorial Supplies	49.04
100-201-65900.000	Building Maintenance Su...	136.93
100-201-67100.000	Meetings & Conferences	57.22
100-201-68200.000	Community Outreach	192.00
100-215-63400.000	Police Services	8,812.18
100-215-65100.000	General Operating Suppli...	139.36
100-215-65200.000	Uniforms/Personnel Equi...	1,119.78
100-215-65400.000	Police Supplies	650.00
100-215-66200.000	Vehicle Maintenance	455.60
100-215-66300.000	General Operations Equi...	105.00
100-215-67100.000	Meetings and Conferences	594.53

## Account Summary

Account Number	Account Name	Payment Amount
100-215-67200.000	Other Training	1,416.41
100-22210	Federal Withholding Tax ...	7,840.17
100-22215	FICA Payable	10,168.96
100-22220	State Withholding Tax Pa...	2,471.73
100-22225	S.D.I. Payable	572.18
100-22340	Long-Term Disability Paya...	1,163.19
100-22410	G.P.O.A. Union Dues Paya...	500.00
100-22415	G.P.S.A. Union Dues Payab...	300.00
100-22420	S.E.I.U. Union Dues Payab...	282.23
100-22430	Deferred Comp Payable	1,093.00
100-22435	PERS Loan Payable	214.98
100-22440	AFLAC Insurance Payable	1,202.84
100-22490	Miscellaneous Withholding	7.35
100-230-63400.000	Animal Control Services	10,890.90
100-230-64900.000	Other Utilities	38.01
100-230-65400.000	Police Supplies	132.44
100-26001	Suspense Account	1,220.49
100-310-52510.000	Health Insurance	132.94
100-310-61200.000	Printing and Copying	102.10
100-310-63900.000	General Services	104.00
100-310-65200.000	Uniforms/Personnel Equi...	318.79
100-310-65600.000	Janitorial Supplies	45.36
100-311-65600.000	Janitorial Supplies	7.20
100-311-66200.000	Vehicle Maintenance	-4.06
100-550-52510.000	Health Insurance	24.18
100-550-64300.000	Water Utility	107.47
100-550-64600.000	Cell Phone Charges	26.80
100-550-65700.000	Public Works Supplies	219.14
100-551-61200.000	Printing and Copying	719.35
100-601-52510.000	Health Insurance	422.94
100-601-61100.000	Postage	26.73
100-601-64600.000	Cell Phone Charges	42.02
100-601-65100.000	General Operating Suppli...	79.80
100-601-67100.000	Meetings & Conferences	95.00
100-601-67300.000	Other Meals & Travel	190.62
100-601-68300.000	Memberships	50.00
200-205-66300.321	General Operations Equi...	424.22
213-22210	Federal Withholding Tax ...	31.44
213-22215	FICA Payable	29.94
213-22220	State Withholding Tax Pa...	10.97
213-22225	S.D.I. Payable	1.76
213-22430	Deferred Comp Payable	12.50
213-905-87513.000	Prop 84 Greenfield Comm...	78,507.82
215-22210	Federal Withholding Tax ...	31.44
215-22215	FICA Payable	29.94
215-22220	State Withholding Tax Pa...	10.97
215-22225	S.D.I. Payable	1.76
215-22430	Deferred Comp Payable	12.50
215-501-68500.431	Direct Administration	4,552.02
215-501-78133.433	Housing Rehabilitation Pr...	61,947.36
215-950-85515.432	CDBG Wastewater Treat...	1,616.89
220-110-78145.192	Fire & EMS Services Contr...	40,000.00
220-215-63400.192	Police Services	0.00
220-22210	Federal Withholding Tax ...	4,513.52
220-22215	FICA Payable	5,247.52
220-22220	State Withholding Tax Pa...	1,507.16
220-22225	S.D.I. Payable	308.67
220-22410	G.P.O.A. Union Dues Paya...	950.00



## Account Summary

Account Number	Account Name	Payment Amount
220-22415	G.P.S.A. Union Dues Payab..	100.00
220-22430	Deferred Comp Payable	700.00
220-22450	Wage Garnishments Paya...	802.61
230-22210	Federal Withholding Tax ...	445.58
230-22215	FICA Payable	907.98
230-22220	State Withholding Tax Pa...	91.45
230-22225	S.D.I. Payable	53.42
230-22420	S.E.I.U. Union Dues Payab...	114.80
230-22430	Deferred Comp Payable	193.47
230-320-52510.000	Health Insurance	144.98
230-320-64100.000	Electricity	730.30
230-320-64400.000	Waste Disposal	2,149.53
230-320-64600.000	Cell Phone Charges	26.80
230-320-65200.000	Uniforms / Personnel Equ...	131.54
230-320-65700.000	Public Works Supplies	22.59
240-903-89505.491	Safe Routes to School Pro...	95,040.37
263-22210	Federal Withholding Tax ...	5.53
263-22215	FICA Payable	15.14
263-22220	State Withholding Tax Pa...	1.54
263-22225	S.D.I. Payable	0.89
263-22430	Deferred Comp Payable	1.44
263-360-63700.000	Public Works Services	2,171.00
263-360-64100.000	Electricity	212.70
264-22210	Federal Withholding Tax ...	8.08
264-22215	FICA Payable	30.70
264-22220	State Withholding Tax Pa...	1.89
264-22225	S.D.I. Payable	1.80
264-22430	Deferred Comp Payable	1.44
264-360-63700.000	Public Works Services	12,361.00
264-360-64100.000	Electricity	492.04
265-22210	Federal Withholding Tax ...	20.12
265-22215	FICA Payable	43.52
265-22220	State Withholding Tax Pa...	4.03
265-22225	S.D.I. Payable	2.57
265-22420	S.E.I.U. Union Dues Payab...	6.61
265-22430	Deferred Comp Payable	10.50
265-360-64100.000	Electricity	21.85
266-22210	Federal Withholding Tax ...	20.10
266-22215	FICA Payable	43.40
266-22220	State Withholding Tax Pa...	4.03
266-22225	S.D.I. Payable	2.53
266-22420	S.E.I.U. Union Dues Payab...	6.60
266-22430	Deferred Comp Payable	10.49
291-22210	Federal Withholding Tax ...	7.86
291-22215	FICA Payable	7.46
291-22220	State Withholding Tax Pa...	2.75
291-22225	S.D.I. Payable	0.44
291-22430	Deferred Comp Payable	3.12
291-610-63900.000	General Services	1,375.00
291-610-68500.000	Direct Administration	26.73
297-22210	Federal Withholding Tax ...	361.22
297-22215	FICA Payable	873.60
297-22220	State Withholding Tax Pa...	63.98
297-22225	S.D.I. Payable	51.39
297-22490	Miscellaneous Withholding	38.27
297-597-64300.000	Water Utility	13.42
297-597-65500.000	Recreation Supplies	1,607.35
297-597-68100.000	Recruitment	192.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
390-902-89605.000	Police Department Impro...	35,713.95
503-191-61200.000	Printing and Copying	224.22
503-191-61700.000	Software Maintenance Ch...	2,069.25
503-191-63800.000	Utility Bill Services	161.44
503-22210	Federal Withholding Tax ...	1,052.86
503-22215	FICA Payable	1,784.16
503-22220	State Withholding Tax Pa...	247.05
503-22225	S.D.I. Payable	104.97
503-22420	S.E.I.U. Union Dues Payab...	256.15
503-22430	Deferred Comp Payable	166.79
503-22440	AFLAC Insurance Payable	91.82
503-330-52510.000	Health Insurance	241.68
503-330-61100.000	Postage	23.75
503-330-63900.000	General Services	70.00
503-330-64600.000	Cell Phone Charges	64.73
503-330-64900.000	Other Utilities	19.00
503-330-65200.000	Uniforms / Personnel Equ...	152.91
503-330-65700.000	Public Works Supplies	57.62
503-330-66200.000	Vehicle Maintenance	109.23
503-330-67600.000	Publications	113.55
503-335-63800.000	Sewer Treatment Services	800.00
503-335-64100.000	Electricity	20.30
503-335-65700.000	Public Works Supplies	25.21
503-335-66200.000	Vehicle Maintenance	16.69
503-335-66400.000	Sewer Operations Eqt Ma...	770.15
504-191-61200.000	Printing and Copying	224.21
504-191-61700.000	Software Maintenance Ch...	2,069.26
504-191-63800.000	Utility Bill Services	161.44
504-22210	Federal Withholding Tax ...	423.44
504-22215	FICA Payable	840.40
504-22220	State Withholding Tax Pa...	90.76
504-22225	S.D.I. Payable	49.42
504-22420	S.E.I.U. Union Dues Payab...	116.73
504-22430	Deferred Comp Payable	114.75
504-22440	AFLAC Insurance Payable	91.82
504-340-52510.000	Health Insurance	241.68
504-340-63100.000	Administration Services	3,774.00
504-340-63200.000	Technology Services	210.00
504-340-64600.000	Cell Phone Charges	64.73
504-340-64900.000	Other Utilities	19.01
504-340-65200.000	Uniforms / Personnel Equ...	74.66
504-340-65800.000	Permits & Inspections	14,820.00
504-340-66200.000	Vehicle Maintenance	35.79
504-340-67300.000	Other Meals & Travel	59.81
504-345-61700.000	Software Maintenance Ch...	11.01
504-345-64100.000	Electricity	20.30
504-345-64500.000	Phone Charges	69.89
504-345-65100.000	General Operating Suppli...	87.98
504-345-65700.000	Water Production Supplies	4,082.09
504-345-71800.000	Water Equipment	14,076.27
	<b>Grand Total:</b>	<b>516,749.26</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	516,749.26
	<b>Grand Total:</b>
	<b>516,749.26</b>

## **CITY COUNCIL MINUTES**

### **CITY COUNCIL MEETING OF APRIL 25, 2017**

#### **CALL TO ORDER**

Mayor OlveraGarcia called the meeting to order at 6:01 p.m.

#### **ROLL CALL**

**PRESENT:** Mayor OlveraGarcia, Mayor Pro-tem Torres, Councilmember Walker, Santibañez and Martinez

**ABSENT:** None

**STAFF:** Interim City Manager Corgill, Community Services Director Steinmann, Interim Chief of Police Allen, City Attorney Lerner, Asst. City Attorney Cochran, City Clerk Rathbun

**GUESTS:** Pastor Andrew Salinas, Beatriz Diaz, John Martinez, Laura Mireles

#### **INVOCATION**

Invocation was given by Pastor Salinas.

#### **PLEDGE OF ALLEGIANCE**

All recited the Pledge of Allegiance.

#### **PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS THAT ARE NOT ON THE AGENDA**

Pastor Salinas announced that May 4<sup>th</sup> was National Day of Prayer and the event would be held in front of city hall at noon and invited everyone. He thanked Interim Chief of Police Allen for all his work and wished him luck in his new position.

Beatriz Diaz thanked Councilmembers Martinez and Santibañez and Mayor Pro-tem Torres for attending the Meet the Industry event. She also addressed the attendance of the Mayor and Council to the different agencies they represent the City as well as the travel and conferences' budget.

John Martinez asked that the people of the community support the Mayor. He also thanked the Mayor and Councilmember Walker for voting no on the marijuana issue and thanked the Chief for his service.

Laura Mireles stated that there was a lot of signs for Measure C and would like the City to advertise the City Council meetings more than just on the website. She also addressed the amount of that the marijuana business was paying for the use of the Memorial Hall because residents pay thousands of dollars to use it for a couple hours.

Chief of Police Allen addressed the City Council and thanked them for the opportunity to service in the Greenfield Police department.

## **CONSENT CALENDAR**

**A MOTION** by Councilmember Martinez, seconded by Mayor Pro-tem Torres to approve the consent items including Warrants #301079 through #301153 and Bank Drafts #2326 through #2342 in the amount of \$718,177.28, Approve Minutes of the April 11, 2017 City Council Meeting; Second Reading and Adoption of **Ordinance #522, “An Ordinance of the City Council of the City of Greenfield Adding Chapter 2.38, Sections 2.38.010 through 2.38.020 to Title 2 Limiting the Use of the City of Greenfield Seal and Logo”** and Second Reading and Adoption of **Ordinance #523, “An Ordinance of the City Council of the City of Greenfield Rescinding City of Greenfield Enforcement Responsibility for the Mobilehome Park Act and the Special Occupancy Parks Act”**. All in favor. Motion carried.

## **MAYOR’S PRESENTATIONS, PROCLAMATIONS, COMMUNICATIONS, RESOLUTIONS**

None

## **CITY COUNCIL BUSINESS**

### **ADOPT A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD TO AMEND THE GREENFIELD COMMUNITY SCIENCE WORKSHOP FUND TO ALLOW FOR THE PURCHASE OF (1) ONE PASSENGER VAN AND (1) ONE PICK-UP TRUCK TO BENEFIT PROGRAMS AND OPERATION OF THE GREENFIELD COMMUNITY SCIENCE WORKSHOP RESOLUTION #2017-23**

Staff report was given by Science Workshop Coordinator Sanchez.

Beatriz Diaz asked about the insurance and if the vehicles were new or used. Coordinator Sanchez stated that the vehicles were used and that the insurance was provided by the City and stated that the vehicles were owed by the City. He also stated the amount for adding these vehicles to the insurance was very minimal if any at all.

A resident thanked Jose Sanchez for all of his service and stated that he was doing an amazing job.

**A MOTION** by Councilmember Santibañez, seconded by Councilmember Martinez to adopt **Resolution #2017-23, “A Resolution of the City Council of the City of Greenfield to Amend the Greenfield Community Science Workshop Fund to Allow for the Purchase of (1) One Passenger Van and (1) One Pick-up Truck to Benefit Programs and Operation of the Greenfield Community Science Workshop”**. All in favor. Motion carried.

## **REVIEW CITY FINANCIAL STATUS UPDATE**

Staff report and power point presentation was given by Interim City Manager Corgill.

John Martinez stated that the City needed to start tightening up for the budget and suggested that staff supply the Council with real numbers.

Beatriz Diaz thanked staff for the great presentation.

Laura Mireles thanked staff for the presentation; however, would like to see numbers and suggested that the City not increase property taxes.

There was discussion among the City Council and staff report the City's financial status.

This was an informational item only.

### **BRIEF REPORTS ON CONFERENCES, SEMINARS, AND MEETINGS ATTENDED BY MAYOR AND CITY COUNCIL**

Mayor OlveraGarcia gave a report on AMBAG meeting which was held in Greenfield. He stated that items of discussion were transportation measure SB 1 and an app for MST bus schedules. He also stated that AMBAG had already reached 42% of its 2018 goal for energy reduction and it was only the first half of 2017.

Mayor Pro-tem Torres reported that the next Salinas Valley Solid Waste Authority meeting was on Thursday; however, at the executive meeting, they discussed the hiring of out sourcing some staff; however, they decided to hire within the company with no outside employment. She also stated that Irene Garcia would be attending her first meeting on Thursday for the advisory committee to the board. She also reported on the Salinas Valley Managers/Mayors meeting held on April 24<sup>th</sup> and stated that the items of discussion were the homelessness and the need for farm working housing.

Councilmember Martinez announced that Line 23 of the MST would be free on Thursday, May 4<sup>th</sup>.

### **COMMENTS FROM CITY COUNCIL**

Councilmember Martinez stated that she attended the event on April 20<sup>th</sup> in King City and toured the farmworkers housing facilities. She also stated that the League of California Cities Monterey Bay Division meeting would be on May 8<sup>th</sup> at 6 p.m. in Watsonville and the topic would be CalPERS.

Councilmember Santibañez thanked Chief Allen and wished him well. She also stated that the contractor that was using the parking lot at the Memorial Hall was paying the District for the use of the parking lot and when they use the building they were also paying their fair share.

Councilmember Walker thanked Chief Allen and wished him luck. He also reported that the tree at 7<sup>th</sup> and Elm Street had raised the concrete and should be repaired.

Mayor Pro-tem Torres stated that the King City farm workers' facility was a very nice facility; however, did not allow women or families. She thanked Chief Allen and wished him luck.

Mayor OlveraGarcia asked that staff come back and report on the sidewalk repair program and how many residents were taking advantage of the program. He also thanked Chief Allen and wished him well.

**CITY ATTORNEY REPORT**

City Attorney Lerner stated that the City would be completing the harassment training for the rest of the employees and would be conducting another ethics training this week. She also stated that it was a pleasure to have worked with Chief Allen.

**CITY MANAGER REPORT**

Interim City Manager Corgill thanked Chief Allen for his service and wished him well.

**ADJOURNMENT**

Meeting adjourned at 7:50 pm

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Mayor of the City of Greenfield

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City Clerk of the City of Greenfield



# City Council Memorandum

599 El Camino Real Greenfield CA 93937 831-674-5591  
www.ci.greenfield.ca.us

**DATE:** May 2, 2017

**AGENDA DATE:** May 9, 2017

**TO:** Mayor and City Council

**PREPARED BY:** Mic Steinmann, Community Services Director

**TITLE:** **IMPLEMENTING STAGE 2 VOLUNTARY WATER SHORTAGE WARNING CONSERVATION RESTRICTIONS UNDER THE GREENFIELD URBAN WATER SHORTAGE CONTINGENCY PLAN AND CONTINUING THE WATER CONSERVATION REBATE PROGRAMS**

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## **BACKGROUND**

Beginning in 2011 California entered a period of prolonged severe drought conditions. On January 17, 2014, the office of Governor Edmund G. Brown, Jr., issued an executive order declaring a drought state of emergency. Since issuing that order, the Governor's office and the State Water Resources Control Board have issued a series of executive orders and emergency regulations addressing the continuing drought conditions and imposing a number of mandatory water conservation restrictions on both water suppliers and consumers throughout the state. These restrictions impacted every business, every water customer, and every resident of our state.

Emergency regulations issued by the Water Resources Control Board in July 2014 mandated a statewide 20% water use reduction from 2013 levels. In April 2015, the statewide water reduction goal was increased to 25% and mandatory targets were established for each urban water supplier. For Greenfield, the initial goal was 20%, which was subsequently reduced to 16% beginning in June 2015 and further reduced to 14% beginning in March 2016.

Since the imposition of mandatory water reduction targets for each water agency (effective June 2015), the City of Greenfield has achieved an overall water use reduction of 24% from 2013 levels. This is for the period June 2015 through March 2017. The City has significantly exceeded its mandated reduction targets of 16% from June 2015 – February 2016, and 14% from March 2016 – March 2017. The City's monthly water use reduction ranged from a high of 36% for June 2015

to a low of 9% for January 2017. The only months when the City did not achieve its mandated reduction target were August 2016 and January 2017. During the period the City imposed a water surcharge on all residential water users (June 2015 – February 2016), the City achieved a water use reduction of 27%. This is 10% higher than the overall water use reduction experienced from June 2015 – March 2017, which includes periods both before and after the water surcharge was in effect.

In response to the requirements of the State Water Code and directives of the State Water Resources Control Board, in July 2014, the City Council adopted the Greenfield Urban Water Shortage Contingency Plan. This contingency plan positioned the City to comply with the regulatory requirements of the State Water Board, the orders and directives of the Governor's office, and the State Water Code. This plan gave the City the mechanism to implement, monitor, and enforce mandatory water conservation efforts.

The Urban Water Shortage Contingency Plan includes a five-stage conservation plan with two voluntary and three mandatory stages. Since July 2014, Greenfield has been operating under Stage 3 emergency conservation restrictions. Stage 3 imposed the following key mandatory water conservation measures on all City water customers:

- Mandatory 25% water consumption reduction.
- Landscape watering for existing landscapes, including public parks, with potable water using sprinkler or irrigation systems limited to two days per week.
- Landscape water for athletic fields limited to standard water hours (before 10 am or after 5 pm) with mandatory 10% water consumption reduction.
- Hotels and motels must adopt a limited linen/towel exchange program.
- Prohibited filling new and existing swimming pools.
- Non-commercial washing of vehicles permitted only on assigned landscape watering days during landscape watering hours.
- Reduction in use of potable water for dust control.

Through a series of executive orders from the Governor's office and emergency regulations adopted by the Water Resources Control Board, additional mandatory water conservation measures applicable to all water customers included:

- Prohibited hosing-off sidewalks, driveways, and other hardscapes.
- Prohibited washing automobiles with hoses not equipped with a shut-off nozzle.
- Prohibited using non-recirculated water in a fountain or other decorative water feature.
- Prohibited watering lawns in a manner that causes runoff, or within 48 hours after measurable precipitation.
- Prohibited irrigating ornamental turf on public street medians.

On May 9, 2016, Governor Brown issued an executive order directing the Water Resources Control Board to make these prohibitions permanent and to adjust and extend its emergency water conservation regulations through the end of January 2017 in recognition of differing water supply conditions across the state. On April 7, 2017, Governor Brown issued an executive order terminating the January 17, 2014, drought state of emergency and directed the Water Resources



Control Board to rescind mandatory water conservation standards for urban water suppliers, continue development of permanent prohibitions on wasteful water use, and establish standards that urban water suppliers will use to establish new urban water use efficiency targets, including indoor use, outdoor use, and leaks as well as performance measures for commercial, industrial, and institutional water use. The Governor's executive order left in place previous directives establishing a Making Water Conservation a California Way of Life policy, and regulations issued by the Water Resources Control Board implementing such policy.

On April 26, 2017, the Water Resources Control Board adopted a resolution partially repealing previously adopted mandatory water conservation regulations. The following regulations, however, remain in full force and effect:

- The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures is prohibited.
- The use of a hose that dispenses potable water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use is prohibited.
- The application of potable water to driveways and sidewalks is prohibited.
- The use of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system is prohibited.
- The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall is prohibited.
- The serving of drinking water other than upon request in eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars, or other public places where food or drink are served and/or purchased, is prohibited.
- The irrigation with potable water of ornamental turf on public street medians is prohibited.
- The irrigation with potable water of landscapes outside of newly constructed homes and buildings in a manner inconsistent with regulations or other requirements established by the California Building Standards Commission and the Department of Housing and Community Development is prohibited.
- Operators of hotels and motels shall provide guests with the option of choosing not to have towels and linens laundered daily. The hotel or motel shall prominently display notice of this option in each guestroom using clear and easily understood language.

With the Governor's executive order terminating the drought state of emergency and the Water Resources Control Board's partial rescission of previously adopted mandatory water conservation regulations, it is no longer mandatory that the City operate under the Stage 3 mandatory emergency

water shortage conservation requirements. The City does have, however, continuing responsibility and authority to implement water conservation policies and programs in acknowledgement of the City's responsibility to continue to promote water conservation.

Nothing in the Governor's executive orders or regulations adopted by the Water Resources Control Board preclude a local agency from exercising its authority to adopt more stringent conservation measures. Local agencies are encouraged to develop their own progressive enforcement practices to help make water conservation a California way of life. To support statewide goals for continued water conservation, it is appropriate that the City implement its Stage 2 Voluntary Water Shortage Warning Conservation requirements. Stage 2 requirements include:

1. 10% to 25% voluntary water use reduction.
2. Continue all Stage 1 measures, which include:
  - Voluntary water conservation requested of all customers.
  - Landscape irrigation restricted to early morning and evening.
  - Non-essential water uses banned.
  - Shutoff nozzles on all hoses used for any purpose.
  - Encourage conversion to drip, low volume irrigation.
  - Notify all customers of the water shortage.
  - Provide technical information to customers on ways to improve water use efficiency.
  - Remind consumers of the need to save water by restricting all landscape irrigation to certain hours of the day and prohibiting various uses deemed to be non-essential.
3. Expand mandatory water restrictions and limit landscape irrigation to specified days and times.
4. Require large landscape users to adhere to water budgets.
5. Intensify public information campaign.
6. Send direct notices to all customers.
7. Optimize existing water sources.
8. Intensify system leak detection and repair.
9. Increase water waste patrol.
10. Restrict landscape irrigation to designated watering days and times.
11. Prohibit exterior washing of structures.
12. Require large users to audit premises and repair leaks.

Outdoor landscape irrigation will continue to be limited to a maximum of two days per week for each water customer, with watering hours restricted to before 10:00 am or after 5:00 pm. Landscaping irrigation for properties with an address ending in even numbers is limited to Mondays and Thursdays; and for properties with an address ending in odd numbers, the watering days are Tuesdays and Fridays. If there is no street address or if more than one street address is associated with a contiguous property, the watering days are Wednesday and Saturday. This watering restriction applies to all water customers, including residential, commercial, institutional, and public parks and athletic fields.

To continue to promote water conservation, the City's current rebate programs should continue. The rebate programs include:

- \$150 to residential customers who replace older, higher water use toilets, washing machines, and dishwashers with high efficiency appliances. Rebates are limited to three toilets, one dishwasher, and one washing machine for each residential unit.
- \$150 to residential customers who install a new hot water recirculating pump. A building permit is required for this installation but the cost of that permit is waived.
- \$1.00 per square foot for lawn/turf removal to single-family and multi-family residential customers, up to a maximum rebate of \$1,000. Lawns must be replaced with very low or low water use plants and permeable landscape surfaces such as mulch, decomposed granite, permeable pavers, etc. Pop-up sprinklers must be replaced with a drip irrigation system. Turf seed, sod, vegetable gardens, vineyards, medium and high water use plants, lawn ornaments, impervious surfaces, cement, decking, curbing, hot tubs, pools, building extensions, retaining walls, sheds, trellises, playground materials, and fences do not qualify.

## **BUDGET AND FINANCIAL IMPACT**

To the extent City water customers continue to reduce water use levels from 2013 levels, there will be a reduction in the monthly water service charges. The continuation of the rebate programs will be additional costs charged to the water fund. All water service charges are credited to the water fund, and all water conservation program costs are also charged to the water fund. There is no impact on the City's general fund.

## **RECOMMENDATION**

Although the continuation of water use restrictions, water conservation efforts, and rebate programs will result in increased costs to the water fund and reduced revenues in the form of monthly water service charges, the continuation of these programs and restrictions is important to emphasize the continuing need for all Californians to conserve water. Water conservation is a good practice that should become a way of life for all Californians. The City has a continuing responsibility to promote water conservation and the Stage 2 restrictions and rebate programs are intended to assist in fulfilling that responsibility.

It is recommended the City Council adopt the attached resolution implementing Stage 2 Voluntary Water Shortage Warning Conservation restrictions and continuing the water conservation rebate programs for toilets, washing machines, dishwashers, hot water recirculating pumps, and lawn/turf removal.

**POTENTIAL MOTION**

**I MOVE THAT THE CITY COUNCIL ADOPT RESOLUTION #2017-24, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD IMPLEMENTING STAGE 2 VOLUNTARY WATER SHORTAGE WARNING CONSERVATION RESTRICTIONS UNDER THE GREENFIELD URBAN WATER SHORTAGE CONTINGENCY PLAN AND CONTINUING THE WATER CONSERVATION REBATE PROGRAMS FOR TOILETS, WASHING MACHINES, DISHWASHERS, HOT WATER RECIRCULATING PUMPS, AND LAWN/TURF REMOVAL.**

**CITY OF GREENFIELD CITY COUNCIL  
RESOLUTION NO. 2017-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
GREENFIELD IMPLEMENTING STAGE 2 VOLUNTARY WATER  
SHORTAGE WARNING CONSERVATION RESTRICTIONS UNDER  
THE GREENFIELD URBAN WATER SHORTAGE CONTINGENCY  
PLAN AND CONTINUING THE WATER CONSERVATION REBATE  
PROGRAMS FOR TOILETS, WASHING MACHINES, DISHWASHERS,  
HOT WATER RECIRCULATING PUMPS, AND LAWN/TURF  
REMOVAL**

**WHEREAS**, on January 17, 2014, the Governor of the State of California, Edmund G. Brown, Jr., proclaimed a State of Emergency to exist throughout the State of California due to severe drought conditions; and

**WHEREAS**, pursuant to Governor Brown's January 17, 2014, and subsequent executive orders, the State Water Resources Control Board has adopted emergency water conservation regulations imposing mandatory water conservation restrictions on all urban water suppliers, which includes the City of Greenfield; and

**WHEREAS**, on April 7, 2017, Governor Brown issued Executive Order B-40-17 terminating the January 17, 2014, drought state of emergency for all counties in California except the counties of Fresno, Kings, Tulare, and Tuolumne; and

**WHEREAS**, in response to Executive Order B-40-17, the State Water Resources Control Board adopted a resolution partially repealing its previously issued emergency regulations mandating statewide urban water conservation; and

**WHEREAS**, in response to Governor Brown's executive orders, emergency regulations issued by the State Water Resources Control Board, and requirements of the State Water Code, on July 22, 2014, the City of Greenfield adopted the Greenfield Urban Water Shortage Contingency Plan, which included a five-stage water conservation plan with two voluntary and three mandatory stages; and

**WHEREAS**, since July 2014, the City of Greenfield has been operating under the Stage 3 emergency water conservation restrictions of the Greenfield Urban Water Shortage Contingency Plan; and

**WHEREAS**, with the termination of the drought state of emergency and partial repeal of emergency regulations mandating statewide urban water conservation, it is no longer required the City of Greenfield impose Stage 3 emergency conservation restrictions; and

**WHEREAS**, the City Council of the City of Greenfield recognizes the importance of continuing water conservation efforts by all water customers; and

**WHEREAS**, the City Council of the City of Greenfield recognizes that water conservation is a good practice that should become a way of life for all Californians;

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the City Council of the City of Greenfield:

1. That implementation of current Stage 3 Mandatory Emergency Water Shortage Conservation restrictions under the Greenfield Urban Water Shortage Contingency Plan is rescinded;

2. That Stage 2 Voluntary Water Shortage Warning Conservation restrictions under the Greenfield Urban Water Shortage Contingency Plan shall be imposed until and unless rescinded by the City Council;

3. That in addition to the Stage 2 water use restrictions, the Stage 3 two-day per week landscape water restrictions shall continue in full force and effect for all water customers; and

4. That current water conservation rebate programs for toilets, washing machines, dishwashers, hot water recirculating pumps, and lawn/turf removal shall continue.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield at a regular meeting of the City Council held on the 9<sup>th</sup> day of May, 2017, by the following vote:

**AYES**, and all in favor, therefore, Councilmembers:

**NOES**, Councilmembers:

**ABSENT**, Councilmembers:

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Jesus OlveraGarcia, Mayor

Attest:

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Ann F. Rathbun, City Clerk



***City Council Memorandum***  
599 El Camino Real Greenfield CA 93937 831-6745591  
www.ci.greenfield.ca.us

**MEMORANDUM:** May 1, 2017

**AGENDA DATE:** May 9, 2017

**TO:** Mayor and City Council

**FROM:** Jeri Corgill  
Director of Administrative Services

**TITLE:** **DONATION TO THE 2017 GREENFIELD SOBER GRAD COMMITTEE**

**BACKGROUND:**

In the recent past, the City Council has appropriated funds to be donated for Sober Grad events at Greenfield High School. Following are the amounts donated during the past three years:

May 13, 2014	\$ 7,000
March 10, 2015	\$ 2,500
April 5, 2016	\$ 100

At the April 11, 2017 City Council meeting a presentation was made to the Council regarding a donation for the 2017 Sober Grad Night. After some discussion, the Council directed staff to bring the item back for consideration.

Attached is a report from the 2017 Greenfield Sober Grad Committee. The report includes such information as the total amount of funds that have been raised; the types of fundraisers that have been held to contribute to these funds; and the shortfall existing to hold this special event for the 2017 graduating class.

**BUDGET AND FINANCIAL IMPACT:**

The 2016-17 operating budget does not include an expenditure for this purpose in the General Fund. The amount that the City Council determines should be donated for the 2017 Greenfield

Sober Grad Night event will require a budget adjustment. The budget adjustment will be made in the amount that is accordance with the Council's action tonight.

**REVIEWED AND RECOMMENDED:**

The Director of Administrative Services recommends approval of an appropriation for the 2017 Greenfield Sober Grad Night event, in an amount the City Council deems to be appropriate.

**POTENTIAL MOTION:**

**I MOVE TO APPROVE/DENY A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROPRIATING A DONATION TO THE 2017 GREENFIELD SOBER GRAD COMMITTEE**

**ATTACHMENT:**

Memorandum from 2017 Sober Grad Committee



To: City Council  
From: Sober Grad  
May 5, 2017

As per your request:

1. Total amount of funds that have been raised for this year: **\$11,189.00**
2. How does the total amount raised compare to previous years compare to previous years: **There were more events planned. We are about \$4,000.00 short from previous year. Less donations and less events this year.**
3. Of the total amount, how much was from donations and how much from fundraisers. **\$1,200.00 event, \$3,500.00 balance left on last year acct, rest was donations**
4. Of the amount raised from fundraisers, what kind of fundraisers were done what things will that money be spent on: **Enchilada event purchase was misc. purchased few gifts, few deposits on entertainments**
5. What are some of additional things that the Sober Grad board would like to purchase for the event, and approximately how much would they cost: **Pay off rest of due entertainments and purchase gifts, food. In need of about \$4,000.00 more.**
6. Any other information the board thinks would be important to convey to the City Council:  
**Reason for being short is do Sober Grad Committee starting late.**

**Any more questions please do let me know.**

**Beatriz v. Diaz  
(831) 674-1901**

**RESOLUTION NO. 2017-25**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
APPROPRIATING A DONATION TO THE 2017 GREENFIELD SOBER GRAD  
COMMITTEE**

**WHEREAS**, Sober Grad Night is a unique graduation celebration that is alcohol and drug free; and

**WHEREAS**, the philosophy and ideals behind Sober Grad Night are based on providing an event that is safe, sober, and fun; and

**WHEREAS**, Sober Grad Night events are held at high schools all over the country to provide high school graduates with a safe and sober graduation celebration; and

**WHEREAS**, Sober Grad Night develops a sense of community as everyone works to keep the graduates entertained and safe on one of the most potentially dangerous nights of their lives; and

**WHEREAS**, Sober Grad Night celebrations succeed because of the commitments of the parents, the school, local government, and the community; and

**WHEREAS**, the 2017 Greenfield Sober Grad Committee has worked tirelessly to raise the necessary funds to provide a fun and memorable event for this year's Greenfield High School graduates; and

**WHEREAS**, the 2017 Greenfield Sober Grad Committee is seeking additional donations for this year's event.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of Greenfield that the amount of \$\_\_\_\_\_ shall be appropriated from the General Fund to donate to the 2017 Greenfield Sober Grad Committee.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield at a regular meeting duly held on the 9th of May 2017, by the following vote:

**AYES, Councilmembers:**

**NOES, Councilmembers:**

**ABSENT, Councilmembers:**

\_\_\_\_\_  
**Mayor of the City of Greenfield**

\_\_\_\_\_  
**City Clerk of the City of Greenfield**