



City of Greenfield

599 El Camino Real
Greenfield, CA 93927

City Council Meeting Agenda October 9, 2018 6:00 P.M.

Mayor Jesus OlveraGarcia

Mayor Pro-Tem, Avelina Torres

Councilmembers

Lance Walker

Leah Santibañez

Yanely Martinez

PLEASE TURN OFF CELL PHONES AND PAGERS.

- A. **CALL TO ORDER**
- B. **ROLL CALL – CITY COUNCIL**
- C. **INVOCATION**
- D. **PLEDGE OF ALLEGIANCE**
- E. **AGENDA REVIEW**

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F. 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.

G. 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.

G-1. APPROVE Warrants #304665 through #304852 and bank drafts #2916 through #2940 in the amount of \$457,761.17 – *Page 1*

G-2. APPROVE Minutes of the September 25, 2018 City Council Meeting – *Page 20*

G-3. ADOPTION of a Resolution of the City Council of the City of Greenfield Declaring a Continuing Emergency at the City's Wastewater Treatment Facility and that Such Emergency will Continue Until the Repair and Maintenance Services Being Provided Under Contract with Monterey Bay Builders, Inc. are Completed – **Resolution #2018-85 – *Page 24***

G-4. ADOPTION of a Resolution of the City Council of the City of Greenfield Adding a New Evidence Technician and Amending the Salary Schedule – **Resolution #2018-86 – *Page 28***

G-5. ADOPTION of a Resolution of the City Council of the City of Greenfield Approving First Amendment to Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand – **Resolution #2018-87 – *Page 39***

G-6. ADOPTION of a Resolution of the City Council of the City of Greenfield Approving an Agreement with Robert Perrault for Community Services Director Services – **Resolution #2018-88 – *Page 43***

H. MAYOR'S PRESENTATIONS, PROCLAMATIONS, COMMUNICATIONS, RESOLUTIONS

H-1. PRESENTATION by Assemblymember Anna Caballero Regarding Legislative Update

H-2. PRESENTATION of Certificates of Appreciation for Girls & Women Career Workshop

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- H-3. PRESENTATION** by Debbie Hale, Executive Director of Transportation Agency of Monterey County, Regarding "What's at Risk: Local Projects Funded by Measure X and State Gas Taxes
- H-4. PRESENTATION** by Restorative Justice Partners
- H-5. PRESENTATION** by National Alliance on Mental Illness – Monterey County
- H-6. PRESENTATION** by Joe Gonzales, YMCA
- H-7. PRESENTATION** Friends of the Greenfield Library and **PROCLAMATION** Proclaiming October 21-27, 2018 as Friends of the Library Week – **Page 53**

I. ADJOURN TO CLOSED SESSION

- I-1. CLOSED SESSION - Government Code Section 54956.9
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) or Subdivision (d) of Section 54956.9: 2 cases
- I-2. CLOSED SESSION - Government Code Section 54956.9
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9 (Deciding Whether to Initiate Litigation): 1 Case

J. RECONVENE TO OPEN SESSION

K. PUBLIC HEARING

- K-1. PUBLIC HEARING** – Appeal of City of Greenfield Planning Commission's Adoption of Resolution 2018-12 Approving the Design Review for the Development of a 168-Unit High Density Agricultural-Worker Employee Housing Project at 360 Walnut Avenue as Part of the Walnut Avenue Specific Plan – **Page 54**
 - a. Staff Report
 - b. Open Public Hearing
 - c. Continue Public Hearing
 - d. City Council Comments / Review

Staff Recommended Action – Open Public Hearing

L. CITY COUNCIL BUSINESS

- L-1. ADOPTION** of a Resolution of the City Council of the City of Greenfield Approving a Lease Purchase Agreement Between the City of Greenfield and Motorola Solutions for Acquisition of Thirty-Five APX8000 Portable Radios and Associated Equipment – **Page 57**
 - a. Staff Report
 - b. Public comments
 - c. Council Comments / Review / Action

Staff Recommended Action – Adopt Resolution #2018-89

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- L-2. INTRODUCTION AND FIRST READING** of An Ordinance of the City Council of the City of Greenfield Adding Chapter 17.96 Murals, Sections 17.96.010 through 17.96.040 to Title 17 – **Page 79**
 - a. Staff Report
 - b. Public comments
 - c. Council Comments / Review / Action

Staff Recommended Action – Introduction and First Reading

M. ADJOURN TO CLOSED SESSION

- M-1. CLOSED SESSION – Government Code Section 54957
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
TITLE: INTERIM CITY MANAGER**

- M-2. CLOSED SESSION – Government Code Section 54957.6
CONFERENCE WITH LABOR NEGOTIATORS**
Agency Designated Representative: William P. Curley, III and Mary Lerner, City Attorneys - Employee Organization: Service Employees International Union, Local 521

- M-3. CLOSED SESSION - Government Code Section 54956(d)(1)
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Name of Case: City of Greenfield v. Jaime Fontes, Case No. 18CV003650

N. RECONVENE TO OPEN SESSION

O. CITY COUNCIL BUSINESS

- L-1. CONSIDERATION AND APPROVAL** of Service Employees International Union, Local 521 Memorandum of Understanding
 - a. Oral Report
 - b. Public comments
 - c. Council Comments / Review / Action

P. COMMENTS FROM CITY COUNCIL

Q. CITY ATTORNEY REPORT

R. CITY MANAGER REPORT

S. ADJOURNMENT

In compliance with the American With Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (831) 674-5591. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (CFR 35.102-35.104 ADA Title II).

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: 09/21/2018 - 10/04/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
00177	ALWAYS TOWING & RECOVERY, INC.	09/21/2018	Regular	0.00	312.50	304665
04464	ANALGESTIC SERVICES, INC.	09/21/2018	Regular	0.00	51.25	304666
04378	ANDREW CASTRO	09/21/2018	Regular	0.00	250.00	304667
04366	ANGELES CARRERA	09/21/2018	Regular	0.00	200.00	304668
04379	ARMANDO LERMA	09/21/2018	Regular	0.00	250.00	304669
00373	CALIFORNIA BUILDING STANDARDS	09/21/2018	Regular	0.00	1,709.10	304670
04407	CINTAS CORPORATION #630	09/21/2018	Regular	0.00	236.54	304671
00752	CITY OF GREENFIELD	09/21/2018	Regular	0.00	1,350.37	304672
04397	COOKE & ASSOCIATES, INC.	09/21/2018	Regular	0.00	2,700.00	304673
00479	DUNN EDWARDS PAINTS	09/21/2018	Regular	0.00	157.17	304674
00528	EL CAMINO ELECTRIC	09/21/2018	Regular	0.00	187.50	304675
04133	ELMUT SAAVEDRA	09/21/2018	Regular	0.00	130.00	304676
04488	ELVIA GALLEGOS	09/21/2018	Regular	0.00	150.00	304677
04022	ERIC RODRIGUEZ	09/21/2018	Regular	0.00	15.00	304678
00631	FERGUSON ENTERPRISES INC. 795	09/21/2018	Regular	0.00	3,126.30	304679
00725	GREEN RUBBER-KENNEDY AG	09/21/2018	Regular	0.00	210.12	304680
00721	GREENFIELD TRUE VALUE	09/21/2018	Regular	0.00	181.97	304681
00820	HOME DEPOT CREDIT SERVICES	09/21/2018	Regular	0.00	639.80	304682
04253	JUSTIN MATTKE	09/21/2018	Regular	0.00	15.00	304686
04095	LIFTOFF LLC	09/21/2018	Regular	0.00	143.50	304687
01258	LOZANO SMITH, LLP	09/21/2018	Regular	0.00	736.01	304688
04457	M&M AUTO COLLISION	09/21/2018	Regular	0.00	400.00	304689
04387	MARTHA ROSALES	09/21/2018	Regular	0.00	175.00	304690
03880	MBS BUSINESS SYSTEMS	09/21/2018	Regular	0.00	661.43	304691
13028	MBWWA	09/21/2018	Regular	0.00	120.00	304692
01300	MISSION LINEN SUPPLY	09/21/2018	Regular	0.00	32.75	304693
04463	MITCHELL TECHNOLOGIES	09/21/2018	Regular	0.00	195.00	304694
13015	MNS ENGINEERS, INC.	09/21/2018	Regular	0.00	787.50	304695
03804	MONTEREY BAY BUILDERS, INC.	09/21/2018	Regular	0.00	128,624.63	304696
04478	MOORE MEDICAL LLS	09/21/2018	Regular	0.00	288.87	304697
04365	NORTH TREE ENTERPRISES, INC.	09/21/2018	Regular	0.00	1,950.00	304698
01506	OFFICE DEPOT	09/21/2018	Regular	0.00	65.78	304699
01601	PACIFIC GAS & ELECTRIC	09/21/2018	Regular	0.00	13,361.62	304700
01629	PARTS & SERVICE CENTER	09/21/2018	Regular	0.00	78.01	304701
01705	QUINN COMPANY	09/21/2018	Regular	0.00	1,884.07	304702
01853	REDSHIFT	09/21/2018	Regular	0.00	409.01	304703
02367	ROBIN WARBEY CONSULTING	09/21/2018	Regular	0.00	13,527.87	304705
01908	SALINAS VALLEY PRO SQUAD	09/21/2018	Regular	0.00	54.00	304706
19020	SAN BENITO SUPPLY	09/21/2018	Regular	0.00	224.99	304708
01972	SBRPSTC-SOUTH BAY REGIONAL	09/21/2018	Regular	0.00	125.00	304710
01972	SBRPSTC-SOUTH BAY REGIONAL	09/21/2018	Regular	0.00	125.00	304711
04010	SC FUELS	09/21/2018	Regular	0.00	4,753.79	304712
01934	SECRETARY OF STATE	09/21/2018	Regular	0.00	20.00	304713
19028	SHORE CHEMICAL COMPANY, INC.	09/21/2018	Regular	0.00	2,008.58	304714
04272	SSDTTF	09/21/2018	Regular	0.00	423.00	304715
04272	SSDTTF	09/21/2018	Regular	0.00	423.00	304716
04315	STAPLES ADVANTAGE	09/21/2018	Regular	0.00	108.37	304717
00386	STATE OF CA DEPT. OF JUSTICE	09/21/2018	Regular	0.00	942.00	304718
02071	TELCO BUSINESS SOLUTIONS	09/21/2018	Regular	0.00	1,485.00	304719
00416	THE PAUL DAVIS PARTNERSHIP, LLP	09/21/2018	Regular	0.00	9,185.00	304720
02120	USA BLUEBOOK	09/21/2018	Regular	0.00	467.60	304721
02201	VEGETABLE GROWERS SUPPLY	09/21/2018	Regular	0.00	45.57	304722
02210	VERIZON WIRELESS	09/21/2018	Regular	0.00	509.20	304723
02372	WALLACE GROUP	09/21/2018	Regular	0.00	830.00	304724

Check Report

Date Range: 09/21/2018 - 10/04/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
04483	ACE HIGH DESIGNS INC.	09/28/2018	Regular	0.00	2,294.25	304752
00156	AMERICAN SUPPLY COMPANY	09/28/2018	Regular	0.00	461.66	304753
04366	ANGELES CARRERA	09/28/2018	Regular	0.00	150.00	304754
00130	AT&T	09/28/2018	Regular	0.00	460.84	304755
00101	AT&T	09/28/2018	Regular	0.00	70.08	304756
00153	AT&T	09/28/2018	Regular	0.00	89.53	304757
04491	BOBCAT BICYCLES INC	09/28/2018	Regular	0.00	300.00	304758
00320	CAL-WEST	09/28/2018	Regular	0.00	504.79	304759
00396	CASEY PRINTING	09/28/2018	Regular	0.00	901.09	304760
03903	CENTRAL COAST SIGN FACTORY	09/28/2018	Regular	0.00	402.35	304761
04448	CHERYL ROBBINS	09/28/2018	Regular	0.00	1,472.50	304762
00305	CHEVRON, U.S.A.	09/28/2018	Regular	0.00	158.12	304763
04407	CINTAS CORPORATION #630	09/28/2018	Regular	0.00	186.09	304764
00752	CITY OF GREENFIELD	09/28/2018	Regular	0.00	20.47	304765
00348	CSG CONSULTANTS, INC.	09/28/2018	Regular	0.00	1,042.50	304766
04481	DANIEL D. WILLIAMS EQUIPMENT CO., INC.	09/28/2018	Regular	0.00	1,885.64	304767
00461	DATAFLOW BUSINESS SYSTEMS	09/28/2018	Regular	0.00	70.63	304768
04132	GARDAWORLD	09/28/2018	Regular	0.00	3.90	304769
00725	GREEN RUBBER-KENNEDY AG	09/28/2018	Regular	0.00	133.31	304770
00721	GREENFIELD TRUE VALUE	09/28/2018	Regular	0.00	194.43	304771
01263	LARA'S PHOTO SHOP	09/28/2018	Regular	0.00	27.38	304772
04387	MARTHA ROSALES	09/28/2018	Regular	0.00	150.00	304773
13038	MCCLEOA	09/28/2018	Regular	0.00	150.00	304774
13015	MNS ENGINEERS, INC.	09/28/2018	Regular	0.00	23,877.13	304775
13004	MONTEREY BAY ANALYTICAL SERVICE	09/28/2018	Regular	0.00	3,910.00	304776
03804	MONTEREY BAY BUILDERS, INC.	09/28/2018	Regular	0.00	121,394.00	304777
04207	MONTEREY BAY LOVEDPET, INC.	09/28/2018	Regular	0.00	250.00	304778
04478	MOORE MEDICAL LLS	09/28/2018	Regular	0.00	968.42	304779
04183	ONSITE EQUIPMENT & TRACTOR REPAIR INC.	09/28/2018	Regular	0.00	1,077.11	304780
01601	PACIFIC GAS & ELECTRIC	09/28/2018	Regular	0.00	1,966.03	304781
01629	PARTS & SERVICE CENTER	09/28/2018	Regular	0.00	70.90	304782
04482	PRECISION AUTOMOTIVE	09/28/2018	Regular	0.00	70.00	304783
01813	RAINBOW PRINTING	09/28/2018	Regular	0.00	641.67	304784
01933	SMITH & ENRIGHT LANDSCAPING	09/28/2018	Regular	0.00	14,902.47	304785
04315	STAPLES ADVANTAGE	09/28/2018	Regular	0.00	564.70	304786
03920	STERICYCLE, INC.	09/28/2018	Regular	0.00	700.81	304787
02201	VEGETABLE GROWERS SUPPLY	09/28/2018	Regular	0.00	64.80	304788
02210	VERIZON WIRELESS	09/28/2018	Regular	0.00	1,080.83	304789
04503	ANA P VALLEJO	09/28/2018	Regular	0.00	63.39	304790
04378	ANDREW CASTRO	09/28/2018	Regular	0.00	20.25	304791
01814	ANN RATHBUN	09/28/2018	Regular	0.00	126.04	304792
01318	ARMANDO MENDOZA	09/28/2018	Regular	0.00	100.11	304793
02064	ARNULFO TREVINO	09/28/2018	Regular	0.00	109.77	304794
03068	ART CARRILLO	09/28/2018	Regular	0.00	124.61	304795
00603	ARTURO FELIX	09/28/2018	Regular	0.00	94.63	304796
04497	BRYAN DE LA TORRE	09/28/2018	Regular	0.00	12.80	304797
04382	CAMERON PHILLIPS	09/28/2018	Regular	0.00	14.02	304798
04502	CECILIA Y TORRES	09/28/2018	Regular	0.00	21.78	304799
04200	CHRISTIAN TAPIA	09/28/2018	Regular	0.00	70.79	304800
04067	CHRISTOPHER WEBB	09/28/2018	Regular	0.00	40.50	304801
04071	COREY SMITH	09/28/2018	Regular	0.00	40.50	304802
03968	DANIEL SOTELLO	09/28/2018	Regular	0.00	115.45	304803
04499	DAVID M FLOWER	09/28/2018	Regular	0.00	19.83	304804
04344	DESIREE GOMEZ	09/28/2018	Regular	0.00	100.35	304805
04133	ELMUT SAAVEDRA	09/28/2018	Regular	0.00	50.75	304806
04042	ENGRACIO BALLENTI	09/28/2018	Regular	0.00	40.50	304807
04022	ERIC RODRIGUEZ	09/28/2018	Regular	0.00	55.64	304808
04455	FABIOLA LOPEZ	09/28/2018	Regular	0.00	38.94	304809
00321	FRANCISCO CEJA	09/28/2018	Regular	0.00	40.66	304810
03998	GREGORY ALLEN	09/28/2018	Regular	0.00	15.58	304811
00112	HUMBERTO ACEVES	09/28/2018	Regular	0.00	79.01	304812

Check Report

Date Range: 09/21/2018 - 10/04/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
04305	ISABEL GUERRERO	09/28/2018	Regular	0.00	20.60	304813
00205	IVAN BARRON	09/28/2018	Regular	0.00	49.30	304814
04021	JACOB LEMONS	09/28/2018	Regular	0.00	80.63	304815
04276	JAIMÉ FONTES	09/28/2018	Regular	0.00	96.31	304816
04356	JANELLE SANCHEZ	09/28/2018	Regular	0.00	3.12	304817
03013	JERI CORGILL	09/28/2018	Regular	0.00	23.37	304818
04498	JESUS EDUARDO ESPINOSA	09/28/2018	Regular	0.00	10.90	304819
04381	JONATHAN MULVILLE	09/28/2018	Regular	0.00	14.02	304820
00798	JOSE GARCIA	09/28/2018	Regular	0.00	123.46	304821
04500	JOSE M JACOBO	09/28/2018	Regular	0.00	42.13	304822
04304	JOSE MANUEL GONZALEZ	09/28/2018	Regular	0.00	14.02	304823
01925	JOSE SANCHEZ	09/28/2018	Regular	0.00	40.50	304824
04046	JOSEPH DYELS	09/28/2018	Regular	0.00	40.50	304825
04253	JUSTIN MATTKE	09/28/2018	Regular	0.00	79.02	304827
02026	LEO TRUJILLO	09/28/2018	Regular	0.00	127.21	304828
04199	LEONEL GUZMAN	09/28/2018	Regular	0.00	82.32	304829
04501	MARIA ANA TAYROS	09/28/2018	Regular	0.00	84.21	304830
04283	MARIA ELENA VIDAL	09/28/2018	Regular	0.00	56.18	304831
01840	MARIA RAMIREZ	09/28/2018	Regular	0.00	105.14	304833
03783	MARIE AGUAYO	09/28/2018	Regular	0.00	85.92	304834
01850	MICHAEL RICE	09/28/2018	Regular	0.00	45.86	304835
04311	MIGUEL SAAVEDRA	09/28/2018	Regular	0.00	7.79	304836
04178	MITCHELL EGGERS	09/28/2018	Regular	0.00	40.50	304837
03731	OCTAVIO TAMAYO	09/28/2018	Regular	0.00	83.49	304838
00328	PANSIT CHARUPOOM	09/28/2018	Regular	0.00	96.32	304839
04341	PAUL WOOD	09/28/2018	Regular	0.00	38.72	304840
04218	PAULINO MAYA	09/28/2018	Regular	0.00	86.63	304841
00737	RAUL GARCIA	09/28/2018	Regular	0.00	103.33	304842
00123	RUBY ALVAREZ	09/28/2018	Regular	0.00	4.28	304844
02044	SERGIO TAMAYO	09/28/2018	Regular	0.00	64.28	304845
03101	SILVIA CAMACHO	09/28/2018	Regular	0.00	33.28	304846
02202	VIRIDIANA VILLANUEVA	09/28/2018	Regular	0.00	98.04	304847
01900	YSELA SERRANO	09/28/2018	Regular	0.00	106.55	304848
00752	CITY OF GREENFIELD	10/04/2018	Regular	0.00	13.57	304849
00713	G P O A	10/04/2018	Regular	0.00	700.00	304850
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	10/04/2018	Regular	0.00	250.00	304851
01911	SEIU Local 521	10/04/2018	Regular	0.00	403.16	304852
01916	STATE STREET BANK & TRUST CO.	09/21/2018	Bank Draft	0.00	214.98	DFT0002916
01916	STATE STREET BANK & TRUST CO.	09/21/2018	Bank Draft	0.00	750.00	DFT0002917
01916	STATE STREET BANK & TRUST CO.	09/21/2018	Bank Draft	0.00	400.00	DFT0002918
01916	STATE STREET BANK & TRUST CO.	09/21/2018	Bank Draft	0.00	700.00	DFT0002919
01916	STATE STREET BANK & TRUST CO.	09/21/2018	Bank Draft	0.00	100.00	DFT0002920
01916	STATE STREET BANK & TRUST CO.	09/21/2018	Bank Draft	0.00	495.00	DFT0002921
00431	DEPT OF CHILD SUPPORT SERVICES	09/21/2018	Bank Draft	0.00	1,074.45	DFT0002922
00384	STATE OF CALIFORNIA EDD	09/21/2018	Bank Draft	0.00	1,860.82	DFT0002923
03103	Internal Revenue Service	09/21/2018	Bank Draft	0.00	5,590.82	DFT0002924
03103	Internal Revenue Service	09/21/2018	Bank Draft	0.00	23,905.28	DFT0002925
00384	STATE OF CALIFORNIA EDD	09/21/2018	Bank Draft	0.00	7,586.34	DFT0002926
03103	Internal Revenue Service	09/21/2018	Bank Draft	0.00	20,427.21	DFT0002927
01916	STATE STREET BANK & TRUST CO.	09/28/2018	Bank Draft	0.00	500.00	DFT0002929
00384	STATE OF CALIFORNIA EDD	09/28/2018	Bank Draft	0.00	163.69	DFT0002930
03103	Internal Revenue Service	09/28/2018	Bank Draft	0.00	474.70	DFT0002931
03103	Internal Revenue Service	09/28/2018	Bank Draft	0.00	2,029.72	DFT0002932
00384	STATE OF CALIFORNIA EDD	09/28/2018	Bank Draft	0.00	1,343.65	DFT0002933
03103	Internal Revenue Service	09/28/2018	Bank Draft	0.00	3,742.78	DFT0002934
00384	STATE OF CALIFORNIA EDD	10/03/2018	Bank Draft	0.00	91.54	DFT0002936
03103	Internal Revenue Service	10/03/2018	Bank Draft	0.00	265.38	DFT0002937
03103	Internal Revenue Service	10/03/2018	Bank Draft	0.00	1,134.68	DFT0002938
00384	STATE OF CALIFORNIA EDD	10/03/2018	Bank Draft	0.00	33.19	DFT0002939

Check Report

Date Range: 09/21/2018 - 10/04/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03103	Internal Revenue Service	10/03/2018	Bank Draft	0.00	414.18	DFT0002940

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	237	152	0.00	384,462.76
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	23	23	0.00	73,298.41
EFT's	0	0	0.00	0.00
	260	175	0.00	457,761.17

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	237	152	0.00	384,462.76
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	23	23	0.00	73,298.41
EFT's	0	0	0.00	0.00
	260	175	0.00	457,761.17

Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	9/2018	454,455.47
999	CASH CONTROL	10/2018	3,305.70
			457,761.17



Greenfield, CA

Expense Approval Report

By Fund

Payment Dates 09/21/2018 - 10/04/2018

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
LOZANO SMITH, LLP	304688	09/21/2018	LEGAL SERVICES - PITCHESS MO...	100-150-63100.000	63.22
LOZANO SMITH, LLP	304688	09/21/2018	LEGAL SERVICES - SERVICE EMP...	100-150-63100.000	472.50
LOZANO SMITH, LLP	304688	09/21/2018	LEGAL SERVICES - SRO AGREEM...	100-150-63100.000	200.29
COOKE & ASSOCIATES, INC.	304673	09/21/2018	BACKGROUND CHECK CAPTAIN...	100-201-68100.000	1,350.00
THE PAUL DAVIS PARTNERSHIP,...	304720	09/21/2018	PROFESSIONAL SERVICES- GRE...	100-215-89800.000	9,185.00
PACIFIC GAS & ELECTRIC	304700	09/21/2018	COMMUNITY PARK	100-550-64100.000	132.37
CSG CONSULTANTS, INC.	304766	09/28/2018	Fire Marshal Services	100-601-63600.000	900.00
DUNN EDWARDS PAINTS	304674	09/21/2018	PAINT FOR THE POLICE DEPT P...	100-111-65900.000	157.17
PACIFIC GAS & ELECTRIC	304700	09/21/2018	PINOT PARK	100-550-64100.000	10.02
OFFICE DEPOT	304699	09/21/2018	OFFICE SUPPLIES	100-201-61400.000	62.40
OFFICE DEPOT	304699	09/21/2018	OFFICE SUPPLIES	100-215-61400.000	3.38
STAPLES ADVANTAGE	304786	09/28/2018	OFFICE/JANITORIAL SUPPLIES	100-111-65600.000	39.06
STAPLES ADVANTAGE	304786	09/28/2018	OFFICE/JANITORIAL SUPPLIES	100-190-61400.000	21.34
CITY OF GREENFIELD	304672	09/21/2018	UTILITY BILL AUGUST 2018 - PA...	100-320-64300.000	21.03
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	100-550-64100.000	135.87
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	100-551-64100.000	45.80
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	100-551-64100.211	48.98
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	100-551-64200.000	15.96
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	100-551-64200.211	48.19
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	100-590-64100.000	359.63
CITY OF GREENFIELD	304672	09/21/2018	UTILITY BILL AUGUST 2018 - 300..	100-550-64300.000	849.84
CITY OF GREENFIELD	304672	09/21/2018	UTILITY BILL AUGUST 2018 - CIT...	100-320-64300.000	16.28
GARDAWORLD	304769	09/28/2018	EXCESS ITEMS	100-190-63300.000	3.90
ROBIN WARBEY CONSULTING	304705	09/21/2018	IT SUPPORT SERVICE FY 2018-2...	100-125-63200.000	4,050.00
ROBIN WARBEY CONSULTING	304705	09/21/2018	IT EQUIPMENT - AUGUST 2018	100-125-65300.000	163.97
ROBIN WARBEY CONSULTING	304705	09/21/2018	IT EQUIPMENT - AUGUST 2018	100-215-65300.000	8,314.93
VEGETABLE GROWERS SUPPLY	304722	09/21/2018	PUSH BROOM FOR COMMUNIT...	100-550-65700.000	35.17
STERICYCLE, INC.	304787	09/28/2018	EVIDENCE MEDICAL WASTE	100-215-63400.000	700.81
VERIZON WIRELESS	304723	09/21/2018	CELL PHONES - PW	100-110-64600.000	177.66
VERIZON WIRELESS	304723	09/21/2018	CELL PHONES - PW	100-320-64600.000	43.87
VERIZON WIRELESS	304723	09/21/2018	CELL PHONES - PW	100-550-64600.000	43.87
VERIZON WIRELESS	304723	09/21/2018	CELL PHONES - PW	100-601-64600.000	50.65
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	100-310-65900.000	3.97
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	100-320-64900.000	15.46
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	100-550-64900.000	15.46
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	100-551-64900.000	95.34
MBS BUSINESS SYSTEMS	304691	09/21/2018	COPY CHARGES-POLICE DEPT	100-201-61200.000	661.43
JUSTIN MATTKE	304686	09/21/2018	PER-DIEM - CIT FOR FTO	100-215-67200.000	15.00
ERIC RODRIGUEZ	304678	09/21/2018	PER-DIEM - CIT FOR FTO	100-215-67200.000	15.00
SBRPSTC-SOUTH BAY REGIONAL	304710	09/21/2018	CIT FOR FTO TRAINING - JUSTIN...	100-215-67200.000	125.00
SBRPSTC-SOUTH BAY REGIONAL	304711	09/21/2018	CIT FOR FTO TRAINING - ERIC R...	100-215-67200.000	125.00
VEGETABLE GROWERS SUPPLY	304722	09/21/2018	GLOVES	100-320-65200.000	10.40
PARTS & SERVICE CENTER	304701	09/21/2018	7302 - WHEEL BEARING & SEAL	100-215-66200.000	70.74
STATE OF CA DEPT. OF JUSTICE	304718	09/21/2018	LIVESCAN FINGERPRINTS	100-215-65400.000	746.00
STATE OF CA DEPT. OF JUSTICE	304718	09/21/2018	FINGERPRINTS	100-110-68100.000	196.00
CHEVRON, U.S.A.	304763	09/28/2018	GASOLINE	100-215-67200.000	158.12
PARTS & SERVICE CENTER	304701	09/21/2018	EXTRACT KIT	100-311-65700.000	27.35
PARTS & SERVICE CENTER	304701	09/21/2018	7302 - OIL SEAL/BEARING	100-215-66200.000	33.50
PARTS & SERVICE CENTER	304701	09/21/2018	7302 - SEAL & BEARING	100-215-66200.000	-70.74
PARTS & SERVICE CENTER	304701	09/21/2018	7302 - OIL RESISTANCE GASKET...	100-215-66200.000	17.16
GREEN RUBBER-KENNEDY AG	304770	09/28/2018	IRRIGATION SUPPLIES	100-550-65700.000	57.49
M&M AUTO COLLISION	304689	09/21/2018	UNIT #6 - AUTO SERVICE	100-215-66200.000	400.00
PACIFIC GAS & ELECTRIC	304781	09/28/2018	P.P. COMMUNITY CENTER	100-550-64100.000	319.95

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PACIFIC GAS & ELECTRIC	304781	09/28/2018	P.P. COMMUNITY CENTER	100-550-64200.000	33.96
PACIFIC GAS & ELECTRIC	304781	09/28/2018	CIVIC CENTER	100-111-64100.000	166.58
PACIFIC GAS & ELECTRIC	304781	09/28/2018	CIVIC CENTER	100-111-64200.000	165.88
GREENFIELD TRUE VALUE	304681	09/21/2018	HARDWARE SUPPLIES	100-230-65400.000	25.19
GREENFIELD TRUE VALUE	304681	09/21/2018	IRRIGATION SUPPLIES	100-550-65700.000	7.85
GREENFIELD TRUE VALUE	304771	09/28/2018	HARDWARE SUPPLIES - ACO	100-230-65400.000	7.61
MNS ENGINEERS, INC.	304775	09/28/2018	Zen Brand Plan Review	100-24637	2,557.13
MNS ENGINEERS, INC.	304695	09/21/2018	TACO BELL	100-601-63600.000	300.00
SSDTTF	304716	09/21/2018	BICYCLE PATROL BASIC COURSE ..	100-215-67200.000	423.00
ANDREW CASTRO	304667	09/21/2018	PER-DIEM - BICYCLE PATROL BA...	100-215-67200.000	250.00
SSDTTF	304715	09/21/2018	BICYCLE PATROL BASIC COURSE ..	100-215-67200.000	423.00
MCCLEOA	304774	09/28/2018	MEMBERSHIP DUES	100-201-68300.000	150.00
GREENFIELD TRUE VALUE	304681	09/21/2018	STRING FOR STARTERED	100-311-65700.000	6.35
VEGETABLE GROWERS SUPPLY	304788	09/28/2018	BLACK LINERS	100-550-65600.000	64.80
SECRETARY OF STATE	304713	09/21/2018	NEW NOTARY PUBLIC APPLICAT...	100-170-68300.000	20.00
CINTAS CORPORATION #630	304671	09/21/2018	CVC CLEANING TOWELS	100-111-65600.000	25.44
CINTAS CORPORATION #630	304671	09/21/2018	UNIFORMS	100-310-65200.000	186.43
CINTAS CORPORATION #630	304671	09/21/2018	SHOP MOP/MATS	100-310-65600.000	15.58
CINTAS CORPORATION #630	304671	09/21/2018	SHOP TOWELS/MATS	100-311-66200.000	9.09
STAPLES ADVANTAGE	304786	09/28/2018	JANITORIAL SUPPLIES	100-111-65600.000	124.35
STAPLES ADVANTAGE	304786	09/28/2018	JANITORIAL SUPPLIES	100-311-65600.000	33.38
STAPLES ADVANTAGE	304786	09/28/2018	JANITORIAL SUPPLIES	100-550-65600.000	19.18
VERIZON WIRELESS	304789	09/28/2018	CELL PHONES - POLICE DEPT	100-201-64600.000	66.67
VERIZON WIRELESS	304789	09/28/2018	CELL PHONES - POLICE DEPT	100-215-64600.000	944.67
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - JANUARY 1-MARCH 31...	100-601-63600.000	81.00
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - APRIL 1 - JUNE 30 2018	100-601-63600.000	83.70
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - APRIL 1-JUNE 30 2016	100-601-63600.000	93.60
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - JULY 1-SEPTEMBER 30...	100-601-63600.000	54.00
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - OCTOBER 1-DECEMB...	100-601-63600.000	106.20
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - JANUARY 1-MARCH 31...	100-601-63600.000	120.60
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - APRIL 1 - JUNE 30 2017	100-601-63600.000	339.30
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - JULY 1 - SEPTEMBER 3...	100-601-63600.000	49.50
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - OCTOBER 1-DECEMB...	100-601-63600.000	333.00
CALIFORNIA BUILDING STANDA...	304670	09/21/2018	CBS FEE - JANUARY1-MARCH 31...	100-601-63600.000	448.20
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-110-66100.000	37.86
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-201-66100.000	189.31
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-215-66100.000	2,385.30
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-230-66100.000	37.88
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-311-66100.000	113.58
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-320-66100.000	240.21
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-550-66100.000	37.86
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-550-66100.000	240.21
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-601-66100.000	37.88
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	100-605-66100.000	37.88
ACE HIGH DESIGNS INC.	304752	09/28/2018	BASKETBALL JERSEYS	100-551-63500.000	2,294.25
RAINBOW PRINTING	304784	09/28/2018	72-HR DETENTION FORMS PD	100-215-61200.000	641.67
PARTS & SERVICE CENTER	304782	09/28/2018	7902 - INTERIOR DOOR HANDLE	100-311-66200.000	27.65
GREENFIELD TRUE VALUE	304771	09/28/2018	DESK KEYS	100-201-65900.000	5.00
AMERICAN SUPPLY COMPANY	304753	09/28/2018	JANITORIAL SUPPLIES	100-111-65600.000	10.51
AMERICAN SUPPLY COMPANY	304753	09/28/2018	JANITORIAL SUPPLIES	100-550-65600.000	299.27
LIFTOFF LLC	304687	09/21/2018	EXCHANGE ONLINE PLAN 1 LIC...	100-125-63200.000	143.50
STAPLES ADVANTAGE	304717	09/21/2018	OFFICE SUPPLIES	100-111-61400.000	36.13
PARTS & SERVICE CENTER	304782	09/28/2018	7902 - WINDOW SWITCH	100-311-66200.000	43.25
MNS ENGINEERS, INC.	304775	09/28/2018	Greenfield Self-Storage	100-601-63600.000	4,585.00
MNS ENGINEERS, INC.	304775	09/28/2018	Private Development Review	100-601-63600.000	750.00
MNS ENGINEERS, INC.	304775	09/28/2018	Small Permits (July 2018)	100-601-63600.000	5,750.00
MNS ENGINEERS, INC.	304775	09/28/2018	The Vines at Greenfield	100-24696	925.00
MNS ENGINEERS, INC.	304775	09/28/2018	900 Cherry Avenue	100-24615	1,312.50
MNS ENGINEERS, INC.	304775	09/28/2018	APPLE AVE. ELEMENTARY SCH...	100-601-63600.000	275.00
MNS ENGINEERS, INC.	304695	09/21/2018	REDHUNT PROJECT AT 710 ECR	100-24608	87.50

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
MNS ENGINEERS, INC.	304775	09/28/2018	Walnut Grove Apartments	100-24607	675.00
MNS ENGINEERS, INC.	304775	09/28/2018	Greenfield Organix #2	100-24635	3,187.50
MNS ENGINEERS, INC.	304695	09/21/2018	ARCO AT THE VINES	100-24700	100.00
MNS ENGINEERS, INC.	304695	09/21/2018	STARBUCKS AT THE VINES	100-24699	200.00
MNS ENGINEERS, INC.	304775	09/28/2018	Vintage Meadows	100-24701	2,360.00
MNS ENGINEERS, INC.	304695	09/21/2018	9TH STREET SUBDIVISION	100-601-63600.000	100.00
MNS ENGINEERS, INC.	304775	09/28/2018	10th Street Project -Argueta Par...	100-601-63600.000	700.00
TELCO BUSINESS SOLUTIONS	304719	09/21/2018	TELEPHONE SERVICE - SEPTEMBER...	100-111-64500.000	1,485.00
AT&T	304755	09/28/2018	DOJ PD CONNECTION	100-215-64500.000	460.84
ANGELES CARRERA	304754	09/28/2018	ZUMBA LESSONS AT COMMUNI...	100-551-63500.000	150.00
MARTHA ROSALES	304773	09/28/2018	ZUMBA LESSONS AT COMMUNI...	100-551-63500.000	150.00
CINTAS CORPORATION #630	304764	09/28/2018	CVC CLEANING TOWELS	100-111-65600.000	25.44
CINTAS CORPORATION #630	304764	09/28/2018	UNIFORMS	100-310-65200.000	135.98
CINTAS CORPORATION #630	304764	09/28/2018	SHOP MOP/MATS	100-310-65600.000	15.58
CINTAS CORPORATION #630	304764	09/28/2018	SHOP TOWELS/MATS	100-311-66200.000	9.09
ARMANDO LERMA	304669	09/21/2018	PER-DIEM - BICYCLE PATROL BA...	100-215-67200.000	250.00
CHERYL ROBBINS	304762	09/28/2018	CONSULTING SERVICES	100-190-63300.000	1,472.50
GREENFIELD TRUE VALUE	304771	09/28/2018	PAINT SUPPLIES	100-550-65900.000	9.13
AMERICAN SUPPLY COMPANY	304753	09/28/2018	JANITORIAL SUPPLIES	100-201-65600.000	136.38
AMERICAN SUPPLY COMPANY	304753	09/28/2018	JANITORIAL SUPPLIES	100-230-65600.000	15.50
STATE STREET BANK & TRUST C...	DFT0002916	09/21/2018	Deferred Compensation Loan P...	100-22435	214.98
STATE STREET BANK & TRUST C...	DFT0002917	09/21/2018	Defer Comp-GPOA	100-22430	300.00
STATE STREET BANK & TRUST C...	DFT0002918	09/21/2018	Defer Comp-GPSA	100-22430	200.00
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	100-22430	295.00
STATE STREET BANK & TRUST C...	DFT0002920	09/21/2018	Defer Comp-Mid Management	100-22430	75.44
STATE STREET BANK & TRUST C...	DFT0002921	09/21/2018	Defer Comp-Misc Employees	100-22430	175.50
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	100-22225	832.85
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	100-22215	2,569.62
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	100-22215	10,986.98
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	100-22220	3,465.37
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	100-22210	9,454.98
MONTEREY BAY LOVEDPET, INC.	304778	09/28/2018	ANIMAL DISPOSAL SERVICES	100-320-63900.000	250.00
STAPLES ADVANTAGE	304786	09/28/2018	WIRELESS HDMI STREAM	100-125-65300.000	327.39
BOBCAT BICYCLES INC	304758	09/28/2018	PATROL BICYCLE	100-215-65100.000	150.00
BOBCAT BICYCLES INC	304758	09/28/2018	PATROL BICYCLE	100-215-65100.000	150.00
VIRIDIANA VILLANUEVA	304847	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	98.04
MARIE AGUAYO	304834	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	85.92
ENGRACIO BALLENTI	304807	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	40.50
JOSEPH DYELS	304825	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	40.50
GREGORY ALLEN	304811	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	15.58
SILVIA CAMACHO	304846	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	33.28
LEO TRUJILLO	304828	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	127.21
JAIME FONTES	304816	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	96.31
RUBY ALVAREZ	304844	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	4.28
PANSIT CHARUPOOM	304839	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	96.32
MIGUEL SAAVEDRA	304836	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	7.79
DESIREE GOMEZ	304805	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	100.35
JANELLE SANCHEZ	304817	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	3.12
ANDREW CASTRO	304791	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	20.25
MITCHELL EGGERS	304837	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	40.50
PAULINO MAYA	304841	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	86.63
FRANCISCO CEJA	304810	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	40.66
IVAN BARRON	304814	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	49.30
ARNULFO TREVINO	304794	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	109.77
ANN RATHBUN	304792	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	126.04
JERI CORGILL	304818	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	23.37
JOSE GARCIA	304821	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	123.46
RAUL GARCIA	304842	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	103.33
ARTURO FELIX	304796	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	94.63
HUMBERTO ACEVES	304812	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	79.01

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ART CARRILLO	304795	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	124.61
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	100-22430	95.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	100-22225	31.10
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	100-22215	90.18
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	100-22215	385.64
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	100-22220	255.29
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	100-22210	711.13
ISABEL GUERRERO	304813	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	20.60
LEONEL GUZMAN	304829	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	82.32
JACOB LEMONS	304815	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	80.63
FABIOLA LOPEZ	304809	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	38.94
JUSTIN MATTKE	304827	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	79.02
ARMANDO MENDOZA	304793	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	100.11
JONATHAN MULVILLE	304820	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	14.02
CAMERON PHILLIPS	304798	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	14.02
MARIA RAMIREZ	304833	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	105.14
MICHAEL RICE	304835	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	45.86
ERIC RODRIGUEZ	304808	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	55.64
ELMUT SAAVEDRA	304806	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	50.75
JOSE SANCHEZ	304824	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	40.50
YSELA SERRANO	304848	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	106.55
COREY SMITH	304802	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	40.50
DANIEL SOTELLO	304803	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	115.45
OCTAVIO TAMAYO	304838	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	83.49
SERGIO TAMAYO	304845	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	64.28
CHRISTIAN TAPIA	304800	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	70.79
MARIA ELENA VIDAL	304831	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	56.18
CHRISTOPHER WEBB	304801	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	40.50
PAUL WOOD	304840	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	38.72
BRYAN DE LA TORRE	304797	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	12.80
JESUS EDUARDO ESPINOSA	304819	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	10.90
DAVID M FLOWER	304804	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	19.83
JOSE M JACOBO	304822	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	42.13
MARIA ANA TAYROS	304830	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	84.21
CECILIA Y TORRES	304799	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	21.78
ANA P VALLEJO	304790	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	63.39
JOSE MANUEL GONZALEZ	304823	09/28/2018	HEALTH INSURANCE PREMIUM ...	100-26001	14.02
SEIU Local 521	304852	10/04/2018	Union Dues	100-22420	157.43
G P O A	304850	10/04/2018	GPOA DUES	100-22410	250.00
CITY OF GREENFIELD	304849	10/04/2018	Misc Withholding	100-22490	13.57
GREENFIELD POLICE SERGEANTS..	304851	10/04/2018	GPSA DUES	100-22415	150.00
				Fund 100 - GENERAL FUND Total:	105,649.45

Fund: 102 - Fire General

CSG CONSULTANTS, INC.	304766	09/28/2018	FIRE MARSHAL SERVICES 05/26...	102-250-63600.000	142.50
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW PATCH	102-250-65200.000	4.00
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW PATCH	102-250-65200.000	16.00
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW PATCH	102-250-65200.000	4.00
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW PATCH	102-250-65200.000	8.00
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW PATCH	102-250-65200.000	4.00
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW PATCH	102-250-65200.000	6.00
MITCHELL TECHNOLOGIES	304694	09/21/2018	TECHNOLOGY SUPPORT - FIRE ...	102-250-63200.000	195.00
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW ON SHOULDER PATCH	102-250-65200.000	5.00
CITY OF GREENFIELD	304672	09/21/2018	UTILITY BILL AUGUST 2018 - 380..	102-250-64300.000	428.54
CITY OF GREENFIELD	304672	09/21/2018	UTILITY BILL AUGUST 2018 - 380..	102-250-64300.000	34.68
SALINAS VALLEY PRO SQUAD	304706	09/21/2018	SEW PATCH	102-250-65200.000	7.00
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	102-250-64900.000	114.40
MISSION LINEN SUPPLY	304693	09/21/2018	JANITORIAL SUPPLIES	102-250-65600.000	32.75
AT&T	304757	09/28/2018	PHONE/INTERNET SERVICE	102-250-64500.000	89.53
DATAFLOW BUSINESS SYSTEMS	304768	09/28/2018	COPIER RENTAL LEASE - FIRE DE...	102-250-61200.000	70.63
GREENFIELD TRUE VALUE	304771	09/28/2018	JANITORIAL SUPPLIES	102-250-65600.000	49.54

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SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	102-250-66100.000	192.67
STAPLES ADVANTAGE	304717	09/21/2018	OFFICE SUPPLIES	102-250-61400.000	72.24
DEPT OF CHILD SUPPORT SERVI...	DFT0002922	09/21/2018	Misc Withholding	102-22450	1,074.45
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	102-22225	181.24
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	102-22215	565.74
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	102-22215	2,418.96
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	102-22220	758.59
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	102-22210	2,485.60
STATE OF CALIFORNIA EDD	DFT0002936	10/03/2018	SDI	102-22225	91.54
Internal Revenue Service	DFT0002937	10/03/2018	Medicare	102-22215	265.38
Internal Revenue Service	DFT0002938	10/03/2018	Social Security	102-22215	1,134.68
STATE OF CALIFORNIA EDD	DFT0002939	10/03/2018	State Withholding	102-22220	33.19
Internal Revenue Service	DFT0002940	10/03/2018	Federal Tax Withholding	102-22210	414.18
Fund 102 - Fire General Total:					10,900.03

Fund: 200 - SUPPLEMENTAL LAW ENFORCEMENT

CENTRAL COAST SIGN FACTORY	304761	09/28/2018	POLICE DEPT WALL DECOR	200-205-65100.321	402.35
GREENFIELD TRUE VALUE	304681	09/21/2018	HARDWARE SUPPLIES	200-205-65100.321	19.29
Fund 200 - SUPPLEMENTAL LAW ENFORCEMENT Total:					421.64

Fund: 202 - Restricted CSA-74

ANALGESTIC SERVICES, INC.	304666	09/21/2018	OXYGEN CYLINDERS	202-202-66206.000	51.25
MOORE MEDICAL LLS	304697	09/21/2018	GLOVES	202-202-61300.000	288.87
MOORE MEDICAL LLS	304779	09/28/2018	FIRE DEPT SUPPLIES	202-202-66206.000	246.25
MOORE MEDICAL LLS	304779	09/28/2018	FIRE DEPT SUPPLIES	202-202-66206.000	433.30
MOORE MEDICAL LLS	304779	09/28/2018	FIRE DEPT SUPPLIES	202-202-66206.000	288.87
Fund 202 - Restricted CSA-74 Total:					1,308.54

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

COOKE & ASSOCIATES, INC.	304673	09/21/2018	BACKGROUND CHECK SERGEAN...	220-215-68100.192	1,350.00
ROBIN WARBEY CONSULTING	304705	09/21/2018	IT EQUIPMENT - AUGUST 2018	220-551-65300.192	998.97
VERIZON WIRELESS	304723	09/21/2018	CELL PHONES - PW	220-551-64600.000	30.45
ANGELES CARRERA	304668	09/21/2018	ZUMBA LESSONS COMMUNITY ...	220-551-63500.192	200.00
MARTHA ROSALES	304690	09/21/2018	ZUMBA LESSONS AT COMMUNI...	220-551-63500.192	175.00
VERIZON WIRELESS	304789	09/28/2018	CELL PHONES - POLICE DEPT	220-605-64600.000	69.49
PRECISION AUTOMOTIVE	304783	09/28/2018	CODE ENFORCEMENT - VEHICLE...	220-605-66200.000	70.00
LARA'S PHOTO SHOP	304772	09/28/2018	REGREUITMENT PHOTO - SGT. G...	220-215-68100.000	27.38
STATE STREET BANK & TRUST C...	DFT0002917	09/21/2018	Defer Comp-GPOA	220-22430	450.00
STATE STREET BANK & TRUST C...	DFT0002918	09/21/2018	Defer Comp-GPSA	220-22430	200.00
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	220-22225	511.19
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	220-22215	1,482.46
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	220-22215	6,338.80
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	220-22220	2,651.84
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	220-22210	6,001.41
G P O A	304850	10/04/2018	GPOA DUES	220-22410	450.00
GREENFIELD POLICE SERGEANTS..	304851	10/04/2018	GPSA DUES	220-22415	100.00
Fund 220 - Supplemental Transactions & Use Tax Fund (V & W) Total:					21,106.99

Fund: 230 - GAS TAX FUND

PACIFIC GAS & ELECTRIC	304700	09/21/2018	STREET LIGHTING	230-320-64100.000	5,909.87
GREEN RUBBER-KENNEDY AG	304680	09/21/2018	SUPPLIES FOR PAINT MACHINE	230-320-65700.000	40.87
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	230-320-64100.000	118.48
CAL-WEST	304759	09/28/2018	TRAFFIC SIGNAL CALLS	230-320-63700.000	504.79
PACIFIC GAS & ELECTRIC	304781	09/28/2018	TRAFFIC LIGHTS WALNUT/3RD	230-320-64100.000	150.55
PACIFIC GAS & ELECTRIC	304781	09/28/2018	13TH/OAK WELL	230-320-64100.000	54.92
PACIFIC GAS & ELECTRIC	304781	09/28/2018	TRAFFIC LIGHTS ECR/TYLER	230-320-64100.000	50.24
PACIFIC GAS & ELECTRIC	304781	09/28/2018	TRAFFIC LIGHTS ECR/ELM	230-320-64100.000	64.18
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	230-22430	65.00
STATE STREET BANK & TRUST C...	DFT0002920	09/21/2018	Defer Comp-Mid Management	230-22430	8.16
STATE STREET BANK & TRUST C...	DFT0002921	09/21/2018	Defer Comp-Misc Employees	230-22430	149.50
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	230-22225	58.62
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	230-22215	170.04
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	230-22215	727.04

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STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	230-22220	136.08
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	230-22210	478.79
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	230-22430	65.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	230-22225	21.28
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	230-22215	61.70
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	230-22215	263.86
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	230-22220	174.67
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	230-22210	486.56
SEIU Local 521	304852	10/04/2018	Union Dues	230-22420	57.13
				Fund 230 - GAS TAX FUND Total:	9,817.33

Fund: 263 - LLM #1 - LEXINGTON

CITY OF GREENFIELD	304765	09/28/2018	UTILITY BILL AUGUST 2018 - 400..	263-360-64300.000	20.47
PACIFIC GAS & ELECTRIC	304781	09/28/2018	LLMD LEXINGTON	263-360-64100.000	88.89
PACIFIC GAS & ELECTRIC	304781	09/28/2018	CAMBRIA - CARDONA CIRCLE	263-360-64100.000	123.73
PACIFIC GAS & ELECTRIC	304781	09/28/2018	VINEYARD GREEN	263-360-64100.000	88.16
MNS ENGINEERS, INC.	304775	09/28/2018	Special Assessment Engineering	263-360-63600.000	200.00
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	LEXINGTON SQUARE SUBDIVISI...	263-360-63700.000	1,573.00
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	MARIPOSA PLACE MONTHLY M...	263-360-63700.000	651.00
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	263-22430	65.00
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	263-22225	9.97
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	263-22215	28.90
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	263-22215	123.58
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	263-22220	29.34
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	263-22210	80.43
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	263-22430	65.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	263-22225	21.28
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	263-22215	61.70
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	263-22215	263.86
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	263-22220	174.67
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	263-22210	486.56
SEIU Local 521	304852	10/04/2018	Union Dues	263-22420	0.03
				Fund 263 - LLM #1 - LEXINGTON Total:	4,155.57

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

PACIFIC GAS & ELECTRIC	304700	09/21/2018	STREET LIGHTING	264-360-64100.000	572.68
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	264-360-64100.000	327.30
PACIFIC GAS & ELECTRIC	304781	09/28/2018	HUERTA RESIDENTIAL/VAZQUEZ...	264-360-64100.000	119.03
PACIFIC GAS & ELECTRIC	304781	09/28/2018	ST. CHRISTOPHER PARK	264-360-64100.000	55.15
MNS ENGINEERS, INC.	304775	09/28/2018	Special Assessment Engineering	264-360-63600.000	200.00
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	LA VINA SUBDIVISION PHASES ...	264-360-63700.000	3,239.00
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	TRADITIONS SUBDIVISION	264-360-63700.000	2,946.50
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	ST. CHARLES STREETScape AND...	264-360-63700.000	2,388.00
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	EXTRA CHARGES	264-360-63700.000	252.47
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	TERRA VERDE SUBDIVISION	264-360-63700.000	1,588.75
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	ST. CHARLES GAZEBO	264-360-63700.000	1,055.75
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	ST CHRISTOPHER PARK MONTH...	264-360-63700.000	1,023.00
SMITH & ENRIGHT LANDSCAPI...	304785	09/28/2018	BAROLO PARK MONTHLY LAND...	264-360-63700.000	185.00
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	264-22430	65.00
STATE STREET BANK & TRUST C...	DFT0002921	09/21/2018	Defer Comp-Misc Employees	264-22430	7.50
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	264-22225	11.07
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	264-22215	32.10
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	264-22215	137.24
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	264-22220	32.86
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	264-22210	91.92
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	264-22430	65.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	264-22225	21.28
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	264-22215	61.70
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	264-22215	263.86
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	264-22220	174.67
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	264-22210	486.56

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SEIU Local 521	304852	10/04/2018	Union Dues	264-22420	1.74
Fund 264 - LLM #2 - TERRA VERDE, ETC Total:					15,405.13
Fund: 265 - SMD #1					
MNS ENGINEERS, INC.	304775	09/28/2018	Special Assessment Engineering	265-360-63600.000	200.00
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	265-22430	65.00
STATE STREET BANK & TRUST C...	DFT0002921	09/21/2018	Defer Comp-Misc Employees	265-22430	17.50
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	265-22225	16.26
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	265-22215	47.10
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	265-22215	201.50
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	265-22220	50.10
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	265-22210	147.90
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	265-22430	65.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	265-22225	21.28
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	265-22215	61.70
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	265-22215	263.86
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	265-22220	174.67
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	265-22210	486.56
SEIU Local 521	304852	10/04/2018	Union Dues	265-22420	14.32
Fund 265 - SMD #1 Total:					1,832.75
Fund: 266 - SMD #2					
MNS ENGINEERS, INC.	304775	09/28/2018	Special Assessment Engineering	266-360-63600.000	200.00
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	266-22225	1.20
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	266-22215	3.44
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	266-22215	14.74
Fund 266 - SMD #2 Total:					219.38
Fund: 297 - GREENFIELD SCIENCE WORKSHOP					
GREENFIELD TRUE VALUE	304681	09/21/2018	KEY	297-597-65500.000	7.50
GREENFIELD TRUE VALUE	304681	09/21/2018	SMALL NAILS	297-597-65500.000	10.90
HOME DEPOT CREDIT SERVICES	304682	09/21/2018	WHITE PAINT - GENERAL USE	297-597-65500.000	27.01
HOME DEPOT CREDIT SERVICES	304682	09/21/2018	PVC ADAPTERS - WATER ROCKE...	297-597-65500.000	3.73
HOME DEPOT CREDIT SERVICES	304682	09/21/2018	PVC - WATER ROCKETS	297-597-65500.000	167.46
HOME DEPOT CREDIT SERVICES	304682	09/21/2018	ROUTER ACCESORIES	297-597-65500.000	63.23
HOME DEPOT CREDIT SERVICES	304682	09/21/2018	PAINT SPRAYER FOR METAL CO...	297-597-65500.000	343.54
HOME DEPOT CREDIT SERVICES	304682	09/21/2018	SANDER DISK - METAL CONTAL...	297-597-65500.000	34.83
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	297-597-64100.000	163.55
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	297-597-64200.000	7.84
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	297-597-64900.000	95.34
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	297-597-66100.000	189.31
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	297-22430	45.00
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	297-22225	72.16
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	297-22215	209.24
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	297-22215	894.64
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	297-22220	161.74
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	297-22210	505.63
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	297-22430	45.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	297-22225	14.73
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	297-22215	42.72
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	297-22215	182.68
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	297-22220	120.93
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	297-22210	336.85
Fund 297 - GREENFIELD SCIENCE WORKSHOP Total:					3,745.56
Fund: 503 - SEWER FUND					
MONTEREY BAY BUILDERS, INC.	304696	09/21/2018	PERCOLATION FIELDS 5&7 REPA...	503-950-85800.000	128,624.63
USA BLUEBOOK	304721	09/21/2018	WWTP EQUIPMENT	503-335-66400.000	467.60
GREEN RUBBER-KENNEDY AG	304680	09/21/2018	WWTP - REPAIR HOSE	503-335-65700.000	29.04
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	503-333-64100.000	582.43
VERIZON WIRELESS	304723	09/21/2018	CELL PHONES - PW	503-330-64600.000	81.35
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	503-330-64900.000	34.52
CASEY PRINTING	304760	09/28/2018	UTILITY BILLS FY 2018-2019	503-191-61200.000	225.27

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CASEY PRINTING	304760	09/28/2018	UTILITY BILLS FY 2018-2019	503-191-63800.000	225.27
GREENFIELD TRUE VALUE	304681	09/21/2018	WWTP - MICE TRAPS/SOCKET	503-335-65900.000	26.46
ELMUT SAAVEDRA	304676	09/21/2018	BOOTS REIMBURSEMENT	503-330-65200.000	130.00
WALLACE GROUP	304724	09/21/2018	FOG CONTROL PROGRAM ASSIS...	503-335-63900.000	830.00
PACIFIC GAS & ELECTRIC	304781	09/28/2018	WASTEWATER TREATMENT PL...	503-335-64100.000	20.30
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	503-330-66100.000	506.92
GREENFIELD TRUE VALUE	304681	09/21/2018	IRRIGATION SUPPLIES FOR WW...	503-335-65700.000	78.43
MONTEREY BAY ANALYTICAL SE...	304776	09/28/2018	SEWER SAMPLES	503-335-63800.000	3,110.00
GREENFIELD TRUE VALUE	304771	09/28/2018	WIRE ROPE	503-335-65700.000	18.36
MONTEREY BAY BUILDERS, INC.	304777	09/28/2018	PERCOLATION FIELDS 5&7 REPA...	503-950-85800.000	121,394.00
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	503-22430	50.00
STATE STREET BANK & TRUST C...	DFT0002920	09/21/2018	Defer Comp-Mid Management	503-22430	8.53
STATE STREET BANK & TRUST C...	DFT0002921	09/21/2018	Defer Comp-Misc Employees	503-22430	60.02
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	503-22225	80.65
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	503-22215	233.76
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	503-22215	999.40
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	503-22220	144.61
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	503-22210	581.75
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	503-22430	50.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	503-22225	16.37
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	503-22215	47.46
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	503-22215	202.98
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	503-22220	134.36
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	503-22210	374.28
SEIU Local 521	304852	10/04/2018	Union Dues	503-22420	83.79
Fund 503 - SEWER FUND Total:					259,452.54

Fund: 504 - WATER FUND

QUINN COMPANY	304702	09/21/2018	3713-PARTS TO REPAIR BACK H...	504-340-66300.000	1,884.07
GREEN RUBBER-KENNEDY AG	304680	09/21/2018	WATER SERVICES - SUPPLIES FO...	504-345-65700.000	140.21
SAN BENITO SUPPLY	304708	09/21/2018	BASE ROCK FOR WATER SERVICE	504-345-65700.000	224.99
ALWAYS TOWING & RECOVERY, ..	304665	09/21/2018	3713 - TOW CAT BACKHOE	504-340-66200.000	312.50
PACIFIC GAS & ELECTRIC	304700	09/21/2018	MONTHLY CHARGES	504-345-64100.000	4,882.65
FERGUSON ENTERPRISES INC. 7...	304679	09/21/2018	SUPPLIES FOR WATER SERVICES	504-345-65700.000	44.90
FERGUSON ENTERPRISES INC. 7...	304679	09/21/2018	WATER LINE REPLACEMENT SU...	504-345-65700.000	3,081.40
NORTH TREE ENTERPRISES, INC.	304698	09/21/2018	ARROYO SECO GROUNDWATER...	504-340-63100.000	1,950.00
VERIZON WIRELESS	304723	09/21/2018	CELL PHONES - PW	504-340-64600.000	81.35
REDSHIFT	304703	09/21/2018	INTERNET SERVICES FY18-19	504-340-64900.000	34.52
EL CAMINO ELECTRIC	304675	09/21/2018	REMOVED A COVER & ANCHOR...	504-345-63700.000	187.50
DANIEL D. WILLIAMS EQUIPME...	304767	09/28/2018	7915-REBUILT GM 150 DUMP T...	504-340-66300.000	1,885.64
AT&T	304756	09/28/2018	WATER LINES	504-345-64500.000	70.08
SHORE CHEMICAL COMPANY, I...	304714	09/21/2018	DRUM DEPOSIT	504-345-65700.000	600.00
SHORE CHEMICAL COMPANY, I...	304714	09/21/2018	SODIUM HYPOCHLORITE BLANK...	504-345-65700.000	2,008.58
SHORE CHEMICAL COMPANY, I...	304714	09/21/2018	DRUM DEPOSIT RETURNS	504-345-65700.000	-600.00
CASEY PRINTING	304760	09/28/2018	UTILITY BILLS FY 2018-2019	504-191-61200.000	225.27
CASEY PRINTING	304760	09/28/2018	UTILITY BILLS FY 2018-2019	504-191-63800.000	225.28
GREEN RUBBER-KENNEDY AG	304770	09/28/2018	MARKING PAINT	504-345-65700.000	75.82
ELVIA GALLEGOS	304677	09/21/2018	DISHWASHER REBATE	504-340-68200.254	150.00
PACIFIC GAS & ELECTRIC	304781	09/28/2018	10TH STREET WELL	504-345-64100.000	464.51
SC FUELS	304712	09/21/2018	GASOLINE/DIESEL	504-340-66100.000	506.92
GREENFIELD TRUE VALUE	304771	09/28/2018	WATER SUPPLIES FOR 949 APPLE	504-345-65700.000	74.18
GREENFIELD TRUE VALUE	304771	09/28/2018	WATER REPAIR AT 949 APPLE	504-345-65700.000	30.61
ONSITE EQUIPMENT & TRACTO...	304780	09/28/2018	7915-REPAIR BOTH AXLES	504-340-66200.000	1,077.11
MONTEREY BAY ANALYTICAL SE...	304776	09/28/2018	WATER SAMPLES FY 2017-2018	504-345-63800.000	800.00
MBWWA	304692	09/21/2018	WATER TRAINING - E. SAAVERD...	504-340-67400.000	120.00
STATE STREET BANK & TRUST C...	DFT0002919	09/21/2018	Defer Comp-Management	504-22430	50.00
STATE STREET BANK & TRUST C...	DFT0002920	09/21/2018	Defer Comp-Mid Management	504-22430	7.87
STATE STREET BANK & TRUST C...	DFT0002921	09/21/2018	Defer Comp-Misc Employees	504-22430	84.98
STATE OF CALIFORNIA EDD	DFT0002923	09/21/2018	SDI	504-22225	85.61
Internal Revenue Service	DFT0002924	09/21/2018	Medicare	504-22215	248.42
Internal Revenue Service	DFT0002925	09/21/2018	Social Security	504-22215	1,062.40

Expense Approval Report

Payment Dates: 09/21/2018 - 10/04/2018

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
STATE OF CALIFORNIA EDD	DFT0002926	09/21/2018	State Withholding	504-22220	155.81
Internal Revenue Service	DFT0002927	09/21/2018	Federal Tax Withholding	504-22210	598.80
STATE STREET BANK & TRUST C...	DFT0002929	09/28/2018	Defer Comp-Management	504-22430	50.00
STATE OF CALIFORNIA EDD	DFT0002930	09/28/2018	SDI	504-22225	16.37
Internal Revenue Service	DFT0002931	09/28/2018	Medicare	504-22215	47.54
Internal Revenue Service	DFT0002932	09/28/2018	Social Security	504-22215	202.98
STATE OF CALIFORNIA EDD	DFT0002933	09/28/2018	State Withholding	504-22220	134.39
Internal Revenue Service	DFT0002934	09/28/2018	Federal Tax Withholding	504-22210	374.28
SEIU Local 521	304852	10/04/2018	Union Dues	504-22420	88.72
Fund 504 - WATER FUND Total:					23,746.26
Grand Total:					457,761.17

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	105,649.45
102 - Fire General	10,900.03
200 - SUPPLEMENTAL LAW ENFORCEMENT	421.64
202 - Restricted CSA-74	1,308.54
220 - Supplemental Transactions & Use Tax Fund (V & W)	21,106.99
230 - GAS TAX FUND	9,817.33
263 - LLM #1 - LEXINGTON	4,155.57
264 - LLM #2 - TERRA VERDE, ETC	15,405.13
265 - SMD #1	1,832.75
266 - SMD #2	219.38
297 - GREENFIELD SCIENCE WORKSHOP	3,745.56
503 - SEWER FUND	259,452.54
504 - WATER FUND	23,746.26
Grand Total:	457,761.17

Account Summary

Account Number	Account Name	Payment Amount
100-110-64600.000	Cell Phone Charges	177.66
100-110-66100.000	Gasoline & Oil	37.86
100-110-68100.000	Recruitment	196.00
100-111-61400.000	Office Supplies	36.13
100-111-64100.000	Electricity	166.58
100-111-64200.000	Gas Utility	165.88
100-111-64500.000	Phone Charges	1,485.00
100-111-65600.000	Janitorial Supplies	224.80
100-111-65900.000	Building Maintenance Su...	157.17
100-125-63200.000	Technology Services	4,193.50
100-125-65300.000	Technology Supplies	491.36
100-150-63100.000	Administration Services	736.01
100-170-68300.000	Membership	20.00
100-190-61400.000	Office Supplies	21.34
100-190-63300.000	Financial Services	1,476.40
100-201-61200.000	Printing and Copying	661.43
100-201-61400.000	Office Supplies	62.40
100-201-64600.000	Cell Phone Charges	66.67
100-201-65600.000	Janitorial Supplies	136.38
100-201-65900.000	Building Maintenance Su...	5.00
100-201-66100.000	Gasoline & Oil	189.31
100-201-68100.000	Recruitment	1,350.00
100-201-68300.000	Memberships	150.00
100-215-61200.000	Printing and Copying	641.67
100-215-61400.000	Office Supplies	3.38
100-215-63400.000	Police Services	700.81
100-215-64500.000	Phone Charges	460.84
100-215-64600.000	Cell Phone Charges	944.67
100-215-65100.000	General Operating Suppli...	300.00
100-215-65300.000	Technology Supplies	8,314.93
100-215-65400.000	Police Supplies	746.00
100-215-66100.000	Gasoline & Oil	2,385.30
100-215-66200.000	Vehicle Maintenance	450.66
100-215-67200.000	Other Training	1,784.12
100-215-89800.000	Detention Area Improve...	9,185.00
100-22210	Federal Withholding Tax ...	10,166.11
100-22215	FICA Payable	14,032.42
100-22220	State Withholding Tax Pa...	3,720.66
100-22225	S.D.I. Payable	863.95
100-22410	G.P.O.A. Union Dues Paya...	250.00

Account Summary

Account Number	Account Name	Payment Amount
100-22415	G.P.S.A. Union Dues Payab..	150.00
100-22420	S.E.I.U. Union Dues Payab...	157.43
100-22430	Deferred Comp Payable	1,140.94
100-22435	PERS Loan Payable	214.98
100-22490	Miscellaneous Withholding	13.57
100-230-65400.000	Police Supplies	32.80
100-230-65600.000	Janitorial Supplies	15.50
100-230-66100.000	Gasoline & Oil	37.88
100-24607	Walnut Grove Aparments	675.00
100-24608	Deposit - Redhunt	87.50
100-24615	Deposit - Greenfield Orga...	1,312.50
100-24635	Sub Dep- Greenfield Orga...	3,187.50
100-24637	Sub Dep- Zen Brand	2,557.13
100-24696	Deposit- The Vines	925.00
100-24699	Civil Review Deposit- Star...	200.00
100-24700	Civil Review Deposit- ARC...	100.00
100-24701	Civil Deposit Vintage Mea...	2,360.00
100-26001	Suspense Account	3,383.83
100-310-65200.000	Uniforms/Personnel Equi...	322.41
100-310-65600.000	Janitorial Supplies	31.16
100-310-65900.000	Building Maintenance Su...	3.97
100-311-65600.000	Janitorial Supplies	33.38
100-311-65700.000	Public Works Supplies	33.70
100-311-66100.000	Gasoline & Oil	113.58
100-311-66200.000	Vehicle Maintenance	89.08
100-320-63900.000	General Services	250.00
100-320-64300.000	Water Utility	37.31
100-320-64600.000	Cell Phones	43.87
100-320-64900.000	Other Utilities	15.46
100-320-65200.000	Uniforms / Personnel Equ...	10.40
100-320-66100.000	Gasoline & Oil	240.21
100-550-64100.000	Electricity	598.21
100-550-64200.000	Gas Utility	33.96
100-550-64300.000	Water Utility	849.84
100-550-64600.000	Cell Phone Charges	43.87
100-550-64900.000	Other Utilities	15.46
100-550-65600.000	Janitorial Supplies	383.25
100-550-65700.000	Public Works Supplies	100.51
100-550-65900.000	Building Maintenance Su...	9.13
100-550-66100.000	Gasoline & Oil	278.07
100-551-63500.000	Recreation Services	2,594.25
100-551-64100.000	Electricity	45.80
100-551-64100.211	Electricity	48.98
100-551-64200.000	Gas Utility	15.96
100-551-64200.211	Gas Utility	48.19
100-551-64900.000	Other Utilities	95.34
100-590-64100.000	Electricity	359.63
100-601-63600.000	Community Development...	15,069.10
100-601-64600.000	Cell Phone Charges	50.65
100-601-66100.000	Gasoline & Oil	37.88
100-605-66100.000	Gasoline & Oil	37.88
102-22210	Federal Withholding Tax ...	2,899.78
102-22215	FICA Payable	4,384.76
102-22220	State Withholding Tax Pa...	791.78
102-22225	S,D.I Payable	272.78
102-22450	Wage Garnishments Paya...	1,074.45
102-250-61200.000	Printing and Copying	70.63
102-250-61400.000	Office Operating Expense	72.24

Account Summary

Account Number	Account Name	Payment Amount
102-250-63200.000	Technology Services	195.00
102-250-63600.000	District Fire Marshall Servi...	142.50
102-250-64300.000	Water	463.22
102-250-64500.000	Phone Charges	89.53
102-250-64900.000	Other Utilities	114.40
102-250-65200.000	Uniforms/Personnel Equi...	54.00
102-250-65600.000	Supplies	82.29
102-250-66100.000	Gasoline & Oil	192.67
200-205-65100.321	General Operating Suppli...	421.64
202-202-61300.000	Restricted Expenditures	288.87
202-202-66206.000	Restricted Firefighter Supp..	1,019.67
220-215-68100.000	Recruitment	27.38
220-215-68100.192	Recruitment	1,350.00
220-22210	Federal Withholding Tax ...	6,001.41
220-22215	FICA Payable	7,821.26
220-22220	State Withholding Tax Pa...	2,651.84
220-22225	S.D.I. Payable	511.19
220-22410	G.P.O.A. Union Dues Paya...	450.00
220-22415	G.P.S.A. Union Dues Payab..	100.00
220-22430	Deferred Comp Payable	650.00
220-551-63500.192	Recreation Services	375.00
220-551-64600.000	Cell Phone	30.45
220-551-65300.192	Technology Supplies	998.97
220-605-64600.000	Cell Phone Charges	69.49
220-605-66200.000	Vehicle Maintenance	70.00
230-22210	Federal Withholding Tax ...	965.35
230-22215	FICA Payable	1,222.64
230-22220	State Withholding Tax Pa...	310.75
230-22225	S.D.I. Payable	79.90
230-22420	S.E.I.U. Union Dues Payab...	57.13
230-22430	Deferred Comp Payable	287.66
230-320-63700.000	Public Works Services	504.79
230-320-64100.000	Electricity	6,348.24
230-320-65700.000	Public Works Supplies	40.87
263-22210	Federal Withholding Tax ...	566.99
263-22215	FICA Payable	478.04
263-22220	State Withholding Tax Pa...	204.01
263-22225	S.D.I. Payable	31.25
263-22420	S.E.I.U. Union Dues Payab...	0.03
263-22430	Deferred Comp Payable	130.00
263-360-63600.000	Assessment District Consu...	200.00
263-360-63700.000	Public Works Services	2,224.00
263-360-64100.000	Electricity	300.78
263-360-64300.000	Water Utility	20.47
264-22210	Federal Withholding Tax ...	578.48
264-22215	FICA Payable	494.90
264-22220	State Withholding Tax Pa...	207.53
264-22225	S.D.I. Payable	32.35
264-22420	S.E.I.U. Union Dues Payab...	1.74
264-22430	Deferred Comp Payable	137.50
264-360-63600.000	Assessment District Consu...	200.00
264-360-63700.000	Public Works Services	12,678.47
264-360-64100.000	Electricity	1,074.16
265-22210	Federal Withholding Tax ...	634.46
265-22215	FICA Payable	574.16
265-22220	State Withholding Tax Pa...	224.77
265-22225	S.D.I. Payable	37.54
265-22420	S.E.I.U. Union Dues Payab...	14.32

Account Summary

Account Number	Account Name	Payment Amount
265-22430	Deferred Comp Payable	147.50
265-360-63600.000	Assessment District Consu...	200.00
266-22215	FICA Payable	18.18
266-22225	S.D.I. Payable	1.20
266-360-63600.000	Assessment District Consu...	200.00
297-22210	Federal Withholding Tax ...	842.48
297-22215	FICA Payable	1,329.28
297-22220	State Withholding Tax Pa...	282.67
297-22225	S.D.I. Payable	86.89
297-22430	Deferred Comp Payable	90.00
297-597-64100.000	Electricity	163.55
297-597-64200.000	Gas Utility	7.84
297-597-64900.000	Other Utilities	95.34
297-597-65500.000	Recreation Supplies	658.20
297-597-66100.000	Gasoline & Oil	189.31
503-191-61200.000	Printing and Copying	225.27
503-191-63800.000	Utility Bill Services	225.27
503-22210	Federal Withholding Tax ...	956.03
503-22215	FICA Payable	1,483.60
503-22220	State Withholding Tax Pa...	278.97
503-22225	S.D.I. Payable	97.02
503-22420	S.E.I.U. Union Dues Payab...	83.79
503-22430	Deferred Comp Payable	168.55
503-330-64600.000	Cell Phone Charges	81.35
503-330-64900.000	Other Utilities	34.52
503-330-65200.000	Uniforms / Personnel Equ...	130.00
503-330-66100.000	Gasoline & Oil	506.92
503-333-64100.000	Electricity	582.43
503-335-63800.000	Sewer Treatment Services	3,110.00
503-335-63900.000	General Services	830.00
503-335-64100.000	Electricity	20.30
503-335-65700.000	Public Works Supplies	125.83
503-335-65900.000	Building Maintenance Su...	26.46
503-335-66400.000	Sewer Operations Eqt Ma...	467.60
503-950-85800.000	Emergency Repairs Wast...	250,018.63
504-191-61200.000	Printing and Copying	225.27
504-191-63800.000	Utility Bill Services	225.28
504-22210	Federal Withholding Tax ...	973.08
504-22215	FICA Payable	1,561.34
504-22220	State Withholding Tax Pa...	290.20
504-22225	S.D.I. Payable	101.98
504-22420	S.E.I.U. Union Dues Payab...	88.72
504-22430	Deferred Comp Payable	192.85
504-340-63100.000	Administration Services	1,950.00
504-340-64600.000	Cell Phone Charges	81.35
504-340-64900.000	Other Utilities	34.52
504-340-66100.000	Gasoline & Oil	506.92
504-340-66200.000	Vehicle Maintenance	1,389.61
504-340-66300.000	General Operations Equi...	3,769.71
504-340-67400.000	Certifications	120.00
504-340-68200.254	Water Conservation Reba...	150.00
504-345-63700.000	Public Works Services	187.50
504-345-63800.000	Water Production Services	800.00
504-345-64100.000	Electricity	5,347.16
504-345-64500.000	Phone Charges	70.08
504-345-65700.000	Water Production Supplies	5,680.69
	Grand Total:	457,761.17

Project Account Summary

Project Account Key
None

Payment Amount
457,761.17

457,761.17

Grand Total:

CITY COUNCIL MINUTES

CITY COUNCIL SPECIAL MEETING OF SEPTEMBER 25, 2018

CALL TO ORDER

Mayor OlveraGarcia called the meeting to order at 6:00 p.m.

ROLL CALL

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

ABSENT: None

STAFF: Interim City Manager Wood, Community Services Director Steinmann, Captain Hunt, Utilities Operations Manager Felix, IT Director Espinosa, Science Workshop Coordinator, City Attorney Lerner, City Attorney Cochran, City Clerk Rathbun

GUESTS: Drew Tipton, Roque Martinez, Beatriz Diaz, Irene Garcia, Art Carrillo, John Martinez, Angela Martinez Untalon, Yvette Martinez Mercado, James McNulty, Dorothy Jones, Chanya Preisser, Marty Horton Ramirez, Ana Medin, Laura Mireles, Kuei Villa, Alberto Villa, Efrain Aguilar, J. Madrid Bautista, Stephanie Garcia, Michael Bassetti, Rachel Ortiz, Victor Torres, Art Carrillo, Mike Avila, Kurt Gollnick, Pete Scudder, Jason Retterer, Jose Vazquez,

INVOCATION BY PASTOR ANDREW SALINAS

Invocation was by Pastor Andrew Salinas.

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

AGENDA REVIEW

No changes were made.

PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Marty Horton Ramirez stated that today was National Voter Registration Day. She also gave a brief outline of the activities at the Greenfield Library.

Michael Bassetti stated that he represented James McNulty, owner of the property at Walnut Avenue/Third Street and stated that his client was in negotiations with a developer to build affordable housing at that location.

Alberto Villa stated that he had problems with the MST Rides and Councilmember Martinez helped solved the problem and stated that the City needed to continue working with them. He also stated that the traffic from Starbucks was causing problems with the access for the people. He stated there was

not sufficient handicapped parking at the Civic Center and there were no automatic doors for the Civic Center.

John Martinez encouraged people to vote no on the 40-million-dollar bond for the high school.

Rachel Ortiz stated that she had constant problems with a house on her street and did file a complaint; however, nothing had happened and stated that it was a health issue.

CONSENT CALENDAR

A MOTION by Councilmember Martinez, seconded by Councilmember Walker to approve the consent calendar including approve Warrants #304585 through #304663 and Bank Drafts #2891 through #2914 in the amount of \$665,185.94; approve Minutes of the September 4, 2018 Special City Council Meeting; adoption of **Ordinance #535, “An Ordinance of the City Council of the City of Greenfield Adopting a Development Agreement with the Nicholas Family Trust for the Continued Build-Out of the Yanks Air Museum Project”**; Approve a Proclamation Proclaiming September 28 Through October 14, 2018 as Binational Health Week; Deny Claim Against the City; and adopt **Resolution #2018-84, “A Resolution of the City Council of the City of Greenfield Declaring a Continuing Emergency at the City’s Wastewater Treatment Facility and that Such Emergency will Continue Until the Repair and Maintenance Services Being Provided Under Contract with Monterey Bay Builders, Inc. are Completed”**. All in favor. Motion carried.

MAYOR’S PRESENTATION, PROCLAMATIONS, COMMUNICATIONS, RESOLUTIONS

PRESENTATION BY COOKING CLASS

Victor Torres and Members of the Cooking Class gave a power point presentation.

PRESENTATION AND BADGE PINNING OF THE GREENFIELD FIRE DEPARTMENT

Fire Chief Terpstra and Asst. Chief Sims presented the Greenfield Fire Department employees. Officers were pinned by the Chief or family members.

There was a break at 7:02 p.m.

City Council reconvened to the regular meeting at 7:24 p.m.

PUBLIC HEARING

PUBLIC HEARING – APPEAL OF CITY OF GREENFIELD PLANNING COMMISSION’S ADOPTION OF RESOLUTION 2018-12 APPROVING THE DESIGN REVIEW FOR THE DEVELOPMENT OF A 168-UNIT HIGH DENSITY AGRICULTURAL-WORKER EMPLOYEE HOUSING PROJECT AT 360 WALNUT AVENUE AS PART OF THE WALNUT AVENUE SPECIFIC PLAN

Staff report was given by Interim City Manager Wood.

Mayor OlveraGarcia opened the public hearing at 7:27 p.m.

The following people supported the project: Beatriz Diaz, Mike Avila, Kurt Gollnick, Peter Scudder, Jason Retterer, Irene Garcia, Mary Horton Ramirez.

Art Carrillo, Rachel Ortiz, Jose Vazquez, John Martinez, Kuei Villa supported farm workers housing; however, stated that other types of housing was needed and that this was not the best location.

Mic Steinmann addressed the need to have his staff reports approved because he stated that was not past practice.

Alberto Villa Corona, Stephanie Garcia, Andrew Tipton did not support the project and its location.

Jessica Madrid Bautista asked for a report of the City's infrastructure.

A MOTION by Councilmember Walker, seconded by Councilmember Santibañez to continue the public hearing to the October 9, 2018 City Council Meeting. All in favor. Motion carried.

ADJOURN TO CLOSED SESSION

**CLOSED SESSION – GOVERNMENT CODE SECTION 54957.6
CONFERENCE WITH LABOR NEGOTIATORS
AGENCY DESIGNATED REPRESENTATIVE: WILLIAM P. CURLEY, III AND MARY LERNER,
CITY ATTORNEYS - EMPLOYEE ORGANIZATION: SERVICE EMPLOYEES INTERNATIONAL
UNION, LOCAL 521**

**CLOSED SESSION - GOVERNMENT CODE SECTION 54956(D)(1)
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
CITY OF GREENFIELD V. MONTEREY COUNTY WEEKLY NEWSPAPER AND JAIME FONTES,
MONTEREY SUPERIOR COURT CASE NO. 18CV003107**

**CLOSED SESSION - GOVERNMENT CODE SECTION 54956.9
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OR
SUBDIVISION (D) OF SECTION 54956.9: 2 CASES**

**CLOSED SESSION - GOVERNMENT CODE SECTION 54956.9
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
INITIATION OF LITIGATION PURSUANT TO PARAGRAPH (4) OF SUBDIVISION (D) OF SECTION
54956.9 (DECIDING WHETHER TO INITIATE LITIGATION): 2 CASES.**

**CLOSED SESSION – GOVERNMENT CODE SECTION 54957
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
TITLE: INTERIM CITY MANAGER**

**CLOSED SESSION – GOVERNMENT CODE SECTION 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
TITLE: CITY MANAGER**

Meeting adjourned to closed session at 8:12 p.m.

RECONVENE TO OPEN SESSION

Meeting reconvened to open session at 9:34 p.m.

City Attorney Lerner reported that in closed session the Council, by unanimous vote, appointed Paul Wood as the City Manager.

CITY COUNCIL BUSINESS

CONSIDERATION AND APPROVAL OF EMPLOYMENT CONTRACT WITH CITY MANAGER

Oral report was given by City Attorney Lerner. She explained all the benefits and that it would require a 4/5 vote to terminate the City Manager.

The following agreed with the appointment: Stephanie Garcia and Kuei Villa.

The following disagreed with the appointment: Irene Garcia.

A MOTION by Councilmember Walker, seconded by Councilmember Santibañez to approve the employment contract for the position of City Manager to Paul Wood. All in favor. Motion carried.

COMMENTS FROM CITY COUNCIL

Councilmember Martinez stated that she would like to work on an emergency preparedness plan; especially regarding pesticides. She also announced that she received a third scholarship to attend a Criminal Justice Class in Los Angeles. She stated that she would like NALEO to come and make a presentation regarding their membership and benefits. She stated that she would like to re-visit the Youth Council, Senior Citizens Commission and an Environmental Committee.

Councilmember Santibañez congratulated Paul Wood and welcomed him as the permanent city manager.

Councilmember Walker congratulated Paul Wood. He also stated that he had noticed that there were a lot of houses without house numbers on the houses or on the curb and would like to explore options on putting the numbers.

Mayor OlveraGarcia congratulated Paul and stated that the City would be in great hands. He also stated that it was very positive to have Starbucks open and was looking forward to having more businesses open. He asked staff to work with the school staff to get a joint School Board/City Council meeting to discuss each other's concerns.

CITY MANAGER REPORT

City Manager Wood thanked the Council for putting their trust in him. He also reported on the League of California Cities Annual Conference and stated that it was a great event.

ADJOURNMENT

Meeting adjourned at 9:50 p.m.

Mayor of the City of Greenfield

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: October 5, 2018

AGENDA DATE: October 9, 2018

TO: Mayor and City Council

PREPARED BY: Arturo Felix, Utility Systems Manager

TITLE: **RESOLUTION DECLARING CONTINUING EMERGENCY FOR THE EMERGENCY REPAIR AND MAINTENANCE SERVICES BEING PROVIDED BY MONTEREY BAY BUILDERS, INC., FOR THE WASTEWATER TREATMENT FACILITY LEVEES AND SPRAY FIELDS**

BACKGROUND AND ANALYSIS

On May 22, 2018, the City Council awarded a repair and maintenance contract to Monterey Bay Builders, Inc., in response to the breach of the road levee along the eastern boundary of the wastewater treatment facility spray fields. The emergency repair and maintenance services being provided by Monterey Bay Builders, Inc., includes repair of the road levee and dredging and refurbishment of the spray fields to enable treated wastewater to percolate into the ground (as is the intended operation of the spray fields and in accordance with the City's operating permit from the California Regional Water Quality Control Board, Central Coast Region, WDRO No. R3-2002-0062).

This contract was awarded without public notice and competitive bidding pursuant to: (1) the authority of section 20161 of the Public Contract Code that exempts repair and maintenance services for sewer works from public bidding and contracting requirements, and (2) the authority of section 20168 of the Public Contract Code that provides that even if such repair and maintenance services are not exempt from the public bidding and contracting provisions of the Public Contract Code, "in case of an emergency, the legislative body may pass a resolution by a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property." Section 22050 of the Public Contract Code provides that whenever a public agency declares an emergency and awards a contract without public notice and competitive bidding under the authority of section 20161, the "governing body

[of the public agency] shall review the emergency action at its next regularly scheduled meeting ... and at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action.”

In awarding the repair and maintenance contract to Monterey Bay Builders, Inc., the City Council declared that the City of Greenfield’s wastewater treatment facility levees and spray fields required immediate repair and maintenance efforts necessary to ensure compliance with the City’s wastewater treatment facility operating permit issued under the regulatory authority of the State Water Resources Control Board, and to protect the public health, welfare, and safety. Until these repair and maintenance services are completed, the City continues to be at risk for failure of the wastewater treatment facility operation and the attendant exposure of the City to liability for non-compliance with its operating permit and the regulatory authority of the State Water Resources Control Board, and failure to protect the public health, welfare, and safety. Under these circumstances, the emergency giving rise under section 20161 of the Public Contract Code to exemption from the public notice and competitive bidding requirements of the Public Contract Code is continuing.

RECOMMENDATION

It is the recommendation of the City Manager, Community Services Director, and City Engineer that the City Council adopt the attached resolution declaring a continuing emergency in the maintenance and operation of the City’s wastewater treatment facility levees and spray fields and that such emergency will continue to exist until the repair and maintenance services under the contract with Monterey Bay Builders, Inc., are completed.

PROPOSED MOTION

I MOVE TO ADOPT/DENY RESOLUTION NO. 2018-85, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD DECLARING A CONTINUING EMERGENCY AT THE CITY’S WASTEWATER TREATMENT FACILITY AND THAT SUCH EMERGENCY WILL CONTINUE UNTIL THE REPAIR AND MAINTENANCE SERVICES BEING PROVIDED UNDER CONTRACT WITH MONTEREY BAY BUILDERS, INC., ARE COMPLETED.

**CITY OF GREENFIELD CITY COUNCIL
RESOLUTION NO. 2018-85**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENFIELD DECLARING A CONTINUING EMERGENCY AT THE
CITY'S WASTEWATER TREATMENT FACILITY AND THAT SUCH
EMERGENCY WILL CONTINUE UNTIL THE REPAIR AND
MAINTENANCE SERVICES BEING PROVIDED UNDER CONTRACT
WITH MONTEREY BAY BUILDERS, INC., ARE COMPLETED**

WHEREAS, the City of Greenfield's wastewater treatment facility has a number of critically needed repair and maintenance efforts necessitated by a levee breach on or about May 8, 2018, and such repair and maintenance is necessary to ensure compliance with the City's wastewater treatment facility operating permit issued under the regulatory authority of the California Regional Water Quality Control Board, Central Coast Region, and to protect the public health, welfare, and safety; and

WHEREAS, the failure or delay in completing the necessary repairs and maintenance to the City's wastewater treatment facility exposes the City to potential liability, which may be significant, for non-compliance with the City's wastewater treatment facility operating permit issued under the regulatory authority of the California Regional Water Quality Control Board, Central Coast Region; and

WHEREAS, on May 22, 2018, the City Council of the City of Greenfield awarded a contract to Monterey Bay Builders, Inc., for emergency repair and maintenance services to the City of Greenfield's wastewater treatment facility pursuant to (1) the authority of section 20161 of the Public Contract Code that exempts repair and maintenance services for sewer works from public bidding and contracting requirements, and (2) the authority of section 20168 of the Public Contract Code that provides that even if such repair and maintenance services are not exempt from the public bidding and contracting provisions of the Public Contract Code, "in case of an emergency, the legislative body may pass a resolution by a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property"; and

WHEREAS, section 22050 of the Public Contract Code provides that whenever a public agency declares an emergency and awards a contract without public notice and competitive bidding under the authority of section 20161, the "governing body [of the public agency] shall review the emergency action at its next regularly scheduled meeting ... and at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action"; and

WHEREAS, until the emergency repair and maintenance services to the City of Greenfield's wastewater treatment facility levees and spray fields are completed under the City of Greenfield's contract with Monterey Bay Builders, Inc., the City continues to be at risk for failure of the wastewater treatment facility operation and the attendant exposure of the City to liability for

non-compliance with its operating permit and the regulatory authority of the State Water Resources Control Board, and failure to protect the public health, welfare, and safety; and

WHEREAS, the emergency giving rise under section 20161 of the Public Contract Code to exemption from public notice and competitive bidding requirements of the Public Contract Code is continuing and shall continue to exist until the emergency repair and maintenance services to the City of Greenfield's wastewater treatment facility levees and spray fields are completed under the City of Greenfield's contract with Monterey Bay Builders, Inc.;

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

1. That the emergency giving rise to a repair and maintenance contract with Monterey Bay Builders, Inc., for emergency repair and maintenance services at the City's wastewater treatment facility is continuing, and will continue until the repair and maintenance services being provided under contract with Monterey Bay Builders, Inc., are completed; and

2. That due to said continuing emergency, the protection of the public health, welfare, and safety necessitates the continuation of the repair and maintenance services currently being provided by Monterey Bay Builders, Inc., pursuant to its contract approved by the City Council by a four-fifths vote on May 22, 2018.

PASSED AND ADOPTED by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 9th day of October 2018, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

Jesus OlveraGarcia, Mayor

Attest:

Ann F. Rathbun, City Clerk



City Council Memorandum

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

MEMORANDUM: October 3, 2018

AGENDA DATE: October 9, 2018

TO: Mayor and City Council

FROM: Denise C, Oglesby, Chief of Police

TITLE: **AMENDMENT TO EMPLOYEE SALARY AND CLASSIFICATION PLAN TO ADD A NEW EVIDENCE TECHNICIAN ESTABLISH SALARY RANGE FOR POSITION**

BACKGROUND

On June 26, 2018, the City Council adopted the City's budget for FY 2018-2019. The adopted budget added a new full-time Evidence Technician position. This position will be located within the Police Department. Funding will be through the Measure VW Supplemental Transactions and Use Tax Fund.

Evidence Technician responsibilities include:

- Receives and documents receipt of property and evidence, maintains the physical integrity and control and the chain of custody, and physically stores property and evidence in the designated property and evidence room.
- Prepares evidence for submittal to outside agencies or labs for analysis, including packaging, securing, and preserving evidence items, preparing required forms, and submitting forms with evidence to labs.
- Coordinates with crime laboratories; determines and justifies which evidence to refer; prepares and transports evidence including weapons, narcotics, and biological specimens for analysis and processing by others.
- Releases and purges property and evidence following appropriate Federal, State, and local laws and regulations; prepares evidence and property for auction and/or disposal upon completion of court proceedings.
- Initiates, organizes, updates, maintains, and controls access to complex filing systems and records, including highly sensitive case files.

- Acts as liaison to the court and other offices requiring the transmission of property and evidence; prepares evidence and court exhibits for officers and investigators for court proceedings; maintains records and tracks such actions.
- Releases property to the public; prepares the proper paperwork and prepares evidence for pick-up; completes the necessary reports and documentation of the release.
- Performs difficult, complex, technical, and/or specialized office support work that requires the exercise of independent judgment, the application of technical skills, and a detailed knowledge of the activities and procedures specific to the Police Department.
- Researches and assembles information from a variety of sources for the preparation of periodic and special reports and the completion of forms; uses spreadsheets and makes arithmetic and statistical calculations.
- Serves as the back-up to the Police Department Administrative Assistant. Prepares correspondence, reports, forms, receipts, and specialized documents, such as letters to investigators, property claim letters to citizens, and other correspondence.
- May assist with crime scene investigation, including collecting, preserving, and booking evidence into property.
- Performs a variety of complex and technical office support duties which include word processing, filing, reports, fingerprinting, and customer service.
- May perform matron duties for female prisoners and informants; assists in booking process.
- Serves as the back-up to the Police Service Technician. Performs Livescan for all incoming applicants, provides information to the public and maintains police records.
- Conducts monthly inspections of holding cells to ensure all documents are properly completed for annual audit.
- Must be willing to submit and pass a detailed background investigation.
- Performs other duties as assigned.

Section 2.24.060 of the City of Greenfield Municipal Code provides that the salary range for each class of position shall be established by resolution of the City Council. The salary schedule identifies a salary range of \$4,542 to \$5,725 per month for the Evidence Technician position.

The following table identifies Evidence Technician monthly salary ranges for communities within Monterey County and select agencies from surrounding counties that have a comparable position. The listed salary ranges are for direct salary only, not including benefits.

<u>City</u>	<u>Minimum</u>	<u>Maximum</u>
Soledad	\$3,303	\$3,939
Salinas	\$3,811	\$4,863
Monterey County	\$3,417	\$4,667
Monterey-Police Services Technician	\$5,072	\$6,164
Seaside-Police Services Specialist	\$4,550	\$5,529
Pacific Grove-Police Services Technician	\$4,297	\$5,621
San Luis Obispo County	\$5,569	\$6,770
City of San Luis Obispo	\$4,771	\$6,489
<u>Santa Cruz County</u>	<u>\$4,334</u>	<u>\$5,488</u>
Average	\$4,347	\$5,503
Greenfield	\$4,542	\$5,725

To offer a competitive salary that will enable the City to recruit a highly-qualified evidence technician, the City's salary schedule for the new Evidence Technician position should be adjusted to be more in line with the salary offered for this position by other communities in Monterey, Santa Cruz and San Luis Obispo Counties. A salary range of \$4,542 - \$5,725 per month is appropriate. This is slightly above the average of all three counties and should enable the City of Greenfield to attract a qualified candidate.

BUDGET IMPACT

The impact to the budget is included in this FY 18-19 Budget increase both salary and benefit costs in future allocated budgets as employees achieve required certifications.

RECOMMENDATION

To provide a competitive salary for the Evidence Technician, the adopted salary schedule for FY 2018-2019 should be amended to reflect a new salary range for this position of \$4,542 - \$5,725 per month.

POTENTIAL MOTION

I MOVE TO APPROVE RESOLUTION 2018-86, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ADDING A NEW EVIDENCE TECHNICIAN AND AMENDING THE SALARY SCHEDULE

**CITY OF GREENFIELD CITY COUNCIL
RESOLUTION NO. 2018-86**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENFIELD TO ADDING A NEW EVIDENCE TECHNICIAN AND
AMENDING THE SALARY SCHEDULE**

WHEREAS, on June 26, 2018, the City Council adopted 2018-2019 budget and approved the addition of a full-tem Evidence Technician and it is the intent of the City Council of the City of Greenfield to hereby establish the classification of Evidence Technician; and

WHEREAS, Municipal Code Section 2.24 provides that adjustments of the salary and classification plan be by resolution; and

WHEREAS, Personnel Rules, Rule 3 – Classification Plan, Section. Administration of the Classification Plan states that the Personnel Officer shall administer the classification plan with all amendments or revisions to the plan subject to approval of the City Council; and

WHEREAS, the City Council desires to amend the salary schedule to include the full-time classification of Evidence Technician as follows:

<u>Classification</u>	<u>Monthly Salary Range</u>
Evidence Technician	\$4,542 - \$5,725

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Greenfield that the City of Greenfield classification plan is amended effective immediately to include a new Evidence Technician classification with a monthly salary range of \$4,542 to \$5,725.

PASSED AND ADOPTED by the City Council of the City of Greenfield at a public meeting of the City Council held on the 9th day of October 2018, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

Jesus OlveraGarcia, Mayor

Attest:

Ann F. Rathbun, City Clerk

**CITY OF GREENFIELD
MONTHLY SALARY SCHEDULE**

SEIU Employees

2018-2019

CalPERS Classic

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Customer Services Assistant	\$3,219	\$4,107
Office/Planning Technician	\$3,640	\$4,648
Office Specialist II	\$3,640	\$4,648
Police Services Technician II	\$3,640	\$4,648
Public Works Office Specialist II	\$3,640	\$4,648
Public Works Service Worker - Water Technician	\$3,825	\$4,882
Public Works Service Worker - Parks	\$3,825	\$4,882
Public Works Maintenance Worker I	\$3,825	\$4,882
Public Works Maintenance Worker II	\$4,023	\$5,020
Finance Technician	\$4,121	\$5,257
Utilities System Operator Trainee	\$3,153	\$4,080
Utilities System Shift Operator	\$4,038	\$5,154

**CITY OF GREENFIELD
MONTHLY SALARY SCHEDULE**

SEIU Employees

2018-2019

CalPERS PEPRA

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Customer Services Assistant	\$3,008	\$3,838
Office/Planning Technician	\$3,402	\$4,344
Office Specialist II	\$3,402	\$4,344
Police Services Technician II	\$3,402	\$4,344
Public Works Office Specialist II	\$3,402	\$4,344
Public Works Service Worker - Water Technician	\$3,575	\$4,563
Public Works Service Worker - Parks	\$3,575	\$4,563
Public Works Maintenance Worker I	\$3,575	\$4,563
Public Works Maintenance Worker II	\$3,760	\$4,692
Finance Technician	\$3,851	\$4,913

**CITY OF GREENFIELD
MONTHLY SALARY SCHEDULE**

GPOA Employees

2018-2019

CalPERS Classic

<u>Position</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>	<u>Step 7</u>	<u>Step 8</u>	<u>Step 9</u>	<u>Step 10</u>	<u>Step 11</u>	<u>Step 12</u>
Police Officer	\$32.00	\$33.28	\$34.61	\$36.00	\$37.44	\$38.93	\$40.49	\$42.11	\$43.80	\$45.55	\$47.37	\$49.26

CalPERS PEPRA

<u>Position</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>	<u>Step 7</u>	<u>Step 8</u>	<u>Step 9</u>	<u>Step 10</u>	<u>Step 11</u>	<u>Step 12</u>
Police Officer	\$30.77	\$32.00	\$33.28	\$34.61	\$36.00	\$37.44	\$38.93	\$40.49	\$42.11	\$43.80	\$45.55	\$47.37

**CITY OF GREENFIELD
MONTHLY SALARY SCHEDULE**

GPSA Employees

2018-2019

CalPERS Classic

<u>Position</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>	<u>Step 7</u>	<u>Step 8</u>
Police Sergeant	\$46.52	\$47.92	\$49.35	\$50.84	\$52.36	\$53.93	\$55.54	\$57.22

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Records Supervisor	\$4,398	\$5,533

CalPERS PEPRA

<u>Position</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>	<u>Step 7</u>	<u>Step 8</u>
Police Sergeant	\$44.73	\$46.07	\$47.46	\$48.83	\$50.35	\$51.85	\$53.41	\$55.01

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Records Supervisor	\$4,110	\$5,171

**CITY OF GREENFIELD
MONTHLY SALARY SCHEDULE
Unrepresented Employees**

2018-2019

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Accountant	\$4,013	\$5,796
Administrative Assistant	\$3,640	\$4,648
Administrative Services Director	\$8,500	\$10,000
Animal Control Officer	\$3,224	\$3,734
Building & Planning Technician	\$4,186	\$5,345
Building Official	\$6,700	\$8,200
Code Enforcement Officer	\$3,888	\$5,013
City Clerk	\$5,196	\$7,456
Community Science Workshop Coordinator	\$5,030	\$6,741
Community Services Director	\$7,342	\$9,371
Custodial Technician	\$2,253	\$3,120
Evidence Technician	\$4,542	\$5,725
Executive Assistant to the City Manager	\$4,371	\$6,389
Fire Chief	\$12,083	\$13,167
IT Administrator	\$6,667	\$8,333
Police Captain	\$9,750	\$12,825
Public Works Fleet Mechanic	\$5,517	\$6,208
Public Works Parks and Street Superintendent	\$5,517	\$6,208
Public Works Operations Manager	\$7,705	\$9,587
Utilities System Shift Supervisor	\$4,361	\$5,566

**CITY OF GREENFIELD
MONTHLY SALARY SCHEDULE
Unrepresented Employees**

2018-2019

Annual Salaries

Position

Chief of Police	\$160,000
City Manager	\$240,000
Asst. Fire Chief	\$36,000
Public Works Director / City Engineer	\$135,200

Part-Time/Temp Employees

<u>Position</u>	<u>Hourly Minimum</u>	<u>Hourly Maximum</u>
Community Science Workshop Instructor	\$13.00	\$13.00
Community Science Workshop Student Assistant	\$11.00	\$11.00
Community Science Workshop Technician	\$20.00	\$25.00

**CITY OF GREENFIELD
MONTHLY SALARY SCHEDULE**

GPF Employees

2018-2019

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Fire Captain	\$5,336	\$6,970
Fire Engineer	\$4,165	\$5,783

Part-Time/Temp Employees

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Firefighter	\$15.00	\$15.00



City Council Memorandum

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

AGENDA DATE: October 9, 2018

TO: Mayor and Councilmembers

PREPARED BY: Paul Wood, City Manager

TITLE: **CONSIDERATION OF FIRST AMENDMENT TO OPERATING AND USE AGREEMENT BETWEEN THE CITY OF GREENFIELD AND GREENFIELD LITTLE LEAGUE FOR USE OF THE PATRIOT PARK CONCESSION STAND**

RECOMMENDATION:

That the City Council approve the First Amendment to the Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand.

BACKGROUND:

On April 10, 2018, the City Council unanimously approved an operating and use agreement between the City and Greenfield Little League for use of the Patriot Park concession stand. Council further directed City Staff to research the feasibility and cost associated with providing hot water to the concession stand and paying for the electricity used by the concession stand and the field lights.

DISCUSSION:

Per Council's direction, Staff has researched the feasibility and cost associated with providing hot water to the concession stand and paying for the electricity used by the concession stand and the field lights. Staff believes that it is feasible to provide hot water to the concession stand by installing a Mini-Tank water heater. The cost to purchase the water heater is estimated to be \$500. The water heater may be installed by City employees at nominal cost to the City. Staff further believes that it is feasible to pay for the electricity used by the concession stand and the field lights. The annual cost of such electricity usage is estimated to be \$2,500. Neither cost would have a significant impact on the City's budget.

PROPOSED MOTION:

I MOVE TO ADOPT RESOLUTION NO. 2018-87, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING FIRST AMENDMENT TO OPERATING AND USE AGREEMENT BETWEEN THE CITY OF GREENFIELD AND GREENFIELD LITTLE LEAGUE FOR USE OF THE PATRIOT PARK CONCESSION STAND

CITY OF GREENFIELD CITY COUNCIL

RESOLUTION NO. 2018-87

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
APPROVING FIRST AMENDMENT TO OPERATING AND USE AGREEMENT
BETWEEN THE CITY OF GREENFIELD AND GREENFIELD LITTLE LEAGUE FOR
USE OF THE PATRIOT PARK CONCESSION STAND**

WHEREAS, the City of Greenfield (“City”) and Greenfield Little League (“Little League”) entered into that certain Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand (“Agreement”); and

WHEREAS, the City and Little League desire to amend the Agreement by entering into that certain First Amendment to the Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand.

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

1. The First Amendment to the Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand attached hereto is approved.

2. The City Manager is authorized to execute the First Amendment to the Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand.

PASSED AND ADOPTED by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 9th day of October, 2018, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSTAIN, Councilmembers:

ABSENT, Councilmembers:

Jesus OlveraGarcia, Mayor

Attest:

Ann F. Rathbun, City Clerk

**FIRST AMENDMENT TO OPERATING AND USE AGREEMENT
BETWEEN THE CITY OF GREENFIELD AND GREENFIELD LITTLE LEAGUE
FOR USE OF THE PATRIOT PARK CONCESSION STAND**

This First Amendment (“Amendment”) to the Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand is made and entered into by and between the City of Greenfield, a municipal corporation (the “City”), and Greenfield Little League, a California 501(C)(3) Nonprofit Public Benefit Corporation (“Little League”).

RECITALS

WHEREAS, the City and Little League entered into that certain Operating and Use Agreement Between the City of Greenfield and Greenfield Little League for Use of the Patriot Park Concession Stand (“Agreement”);

WHEREAS, the Parties now intend to amend the Agreement accordingly;

NOW, THEREFORE, the Parties mutually agree as follows:

1. The Agreement is amended to include Paragraphs 16 and 17, which provide as follows:

16. Utilities. The City shall pay for electricity used by the Facility and for field lighting. Little League shall use good faith and best efforts to ensure that electricity usage at the Facility and for field lighting is reasonable and not wasteful.

17. Water Heater. The City shall install a hot water recirculating system in the Facility. The City shall maintain said water heater during the term of the Agreement, provided that Little League shall be responsible for any repairs, damages, or other costs caused by Little League, its members, volunteers, guests, or invitees.

2. Except as amended by Paragraph 1 above, there shall be no other changes to the Agreement hereunder.

3. The Agreement, as modified by this Amendment, constitutes the entire understanding between the parties hereto, and no addition to, or modification of, any term or provision of the Agreement, as modified by this Amendment, shall be effective unless set forth in writing, approved by the City and Little League, and signed by both parties.

4. This Amendment shall be governed by and construed in accordance with the laws of the State of California and any action or proceeding seeking any relief under or with respect to this Amendment shall be brought solely in the Superior Court of the State of California for Monterey County, subject to any motion for transfer of venue.

5. This Amendment may be executed in counterparts, each of which shall constitute an original of the Amendment. This Amendment shall be deemed effective upon approval by the City

and Little League, and execution by both parties.

7. The parties recognize that, once final, this Amendment is a public record and must be made available to the public upon request.

IN WITNESS WHEREOF, the parties have, by their duly recognized representatives, executed this Amendment as of the date written below.

City of Greenfield

Dated: _____

City Manager

Greenfield Little League

Dated: _____

President



City Council Memorandum

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

MEMORANDUM: October 5, 2018

AGENDA DATE: October 9, 2018

TO: Mayor and City Council

FROM: **Paul Wood, CPA**
City Manager

TITLE: INTERIM COMMUNITY SERVICES DIRECTOR EMPLOYMENT AGREEMENT

BACKGROUND:

To ensure the continuation of leadership in the Community Services Department, the proposed employment agreement with Mr. Robert Perrault will provide the City with a highly competent administrator until the selection of a permanent Director is made by the City Manager. As proposed, the City agrees to employ and appoint Mr. Perrault to the position of Interim Community Services Director for the City of Greenfield, California, on an interim basis beginning on October 9, 2018. Mr. Perrault accepts employment as Interim Community Services Director and agrees to serve, as such and that he can be appointed to this position only once as a PERS retired annuitant.

The City agrees to pay Mr. Perrault a rate of Sixty-five dollars (\$65.00) per hour for each hour of services performed ("the Hourly Rate") and this rate complies with the maximum rate allowed by CalPERS for retired annuitants re-entering the workforce.

Mr. Perrault is a proven visionary and strategic leader with more than forty-three years of local government experience. Mr. Perrault served as Interim City Manager in Greenfield prior to the hiring of the previous City Manager in 2016 and 2017. Prior to coming to Greenfield, Mr. Perrault served as City Manager for the City of Grover Beach for ten years and recently retired in March 2016. Grover Beach is a city of 13,000 residents and is located on the Central Coast of California with an adopted annual budget of \$19,000,000 including a General fund Budget of \$9 million and 50 employees.

Working with a four-member elected Council and a directly elected Mayor he was responsible for the day to day operation of the City and was responsible for the supervision of a professional staff which included the Police chief, Finance Director, City Clerk, Community Development Director, Public Works Director and Parks and Recreation Program Manager. Achievements during the last 10 years include; Completion of the local land use processing for the Grover Beach Lodge and Conference Center; Adoption of the Grand Avenue Master Plan and the subsequent improvement projects to renovate the Downtown area; Adoption of Broadband Technology Implementation Plan for the City; Consolidation of Public service functions within City Hall; Local consolidation of the Fire Service and the successful elimination of the Redevelopment Agency, Development of the first Economic Development Strategy for the City. Provided key staff leadership for the passage of \$48 million Bond Issue for the repair of local streets.

Mr. Perrault also has worked with many small cities that have required his direct involvement with Community Services. He has extensive experience in land use, economic development, planning and building issues.

The City is fortunate to have the skills and talents that Mr. Perrault will bring to Greenfield and the entire city organization is excited about this appointment to this interim Community Services Director position.

BUDGET AND FINANCIAL IMPACT:

It is important to remember that state law restricts the ability of the City to employ Mr. Perrault for more than 960 hours. Upon interim appointment by the City to the vacant Community Services Director position during recruitment for a permanent Community Services Director, a retired person shall only be appointed once to this vacant Community Services Director position.

This appointment, including any made concurrently pursuant to Section 21224 or 21229, shall not exceed a combined total of 960 hours for each fiscal year. In accordance with state law, the compensation for the interim appointment shall not exceed the maximum monthly base salary paid to other employees performing comparable duties as listed on a publicly available pay schedule for the vacant position divided by 173.333 to equal an hourly rate. A retired person appointed to a vacant position pursuant to this subdivision shall not receive any benefits, incentives, compensation in lieu of benefits, or any other forms of compensation in addition to the hourly rate. A retired annuitant appointed pursuant to this subdivision shall not work more than 960 hours each fiscal year regardless of whether he or she works for one or more employers.

POTENTIAL MOTION:

I MOVE TO APPROVE/DENY RESOLUTION #2018-88, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING AN AGREEMENT WITH ROBERT PERRAULT FOR COMMUNITY SERVICES DIRECTOR SERVICES EFFECTIVE OCTOBER 9, 2018

**CITY OF GREENFIELD
RESOLUTION NO. 2018-88**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
APPROVING AN AGREEMENT WITH ROBERT PERRAULT FOR COMMUNITY SERVICES
DIRECTOR SERVICES**

WHEREAS, the City requires the services of a person with proven executive and administrative qualifications to fill the position of Community Services Director on an interim basis until a permanent appointment can be made; and

WHEREAS, the City Council finds that this position requires specialized skills; and

WHEREAS, the City, acting by and through its City Council, desires to employ the services of Robert Perrault as Interim Community Services Director on an interim basis for a period not to exceed nine hundred-sixty (960) hours in a fiscal year, and to appropriately compensate him for such services in compliance with relevant law;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Greenfield authorizes the execution of the agreement, attached as Exhibit "A", between Robert Perrault and the City of Greenfield for Community Services Director and appoints Robert Perrault as the Interim Community Services Director

PASSED AND ADOPTED by the City Council of the City of Greenfield at a regular meeting duly held on the 9th day of October 2018, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

Jesus OlveraGarcia, Mayor

Attest:

Ann F. Rathbun, City Clerk

**AGREEMENT WITH ROBERT PERRAULT FOR
Interim Community Development Services**

This Agreement is made and entered into at Greenfield, California this ___ day of _____ 2018 by and between the City of Greenfield ("City") and Robert Perrault ("Perrault"). This Agreement (the "Agreement") shall have an effective date of October 9, 2016 ("Effective Date").

RECITALS

WHEREAS, the City requires the services of a person with proven executive and administrative qualifications to fill the position of Community Services Director on an interim basis until a permanent appointment(s) can be made; and

WHEREAS, the City Council finds that this position requires specialized skills; and

WHEREAS, the City, acting by and through its City Council, desires to employ the services of Perrault as Community Services Director on an interim basis for a period not to exceed nine hundred-sixty (960) hours in a fiscal year, and to appropriately compensate him for such services in compliance with relevant law;

WHEREAS, the City of Greenfield desires to appoint Perrault as a retired annuitant to the position of Interim Community Services Director under Government Code Sections 7522.56 and 21221 (h) effective October 2, 2016, and

WHEREAS Government Code Section 2122 (h) allows a retired person to serve in an interim position during a recruitment for a permanent position that requires specialized skills, and

WHEREAS Perrault has demonstrated through experience and work history that he possesses the required specialized skills;

NOW, THEREFORE, in consideration of this Agreement, and the mutual promises, covenants and stipulations contained herein, the parties hereto agree as follows:

TERMS

1. **Appointment.** The City agrees to employ and appoint Perrault to the position of Interim Community Services Director for the City of Greenfield, California, on an interim basis beginning on October 9, 2018. During the term of employment in accordance with this agreement Perrault will report and be responsible to the City Manager. Perrault will perform the duties necessary to provide oversight and direction of the Community Development including planning, building regulation, code enforcement, Public Works and will carry out all related duties. Perrault will assist the City in its recruitment of

permanent personnel which may include Community Development and Public Works Directors. Perrault may also from time to time take additional administrative assignments at the direction Perrault accepts employment as Interim City Manager and agrees to serve, as such. Perrault agrees that he can be appointed to this position only once as a PERS retired annuitant.

2. Compensation.

- A. The City agrees to pay Perrault a rate of Sixty-five dollars (\$65.00) per hour for each hour of services performed (“the Hourly Rate”). Such payment, which shall be compensation for his services as Interim Community Services Director, shall be in effect for the term of this Employment Agreement unless modified by mutual agreement of the parties set forth in writing. Said compensation shall be payable to Perrault at the same time and in the same manner as provided for other exempt employees of the City.
- B. The Hourly Rate is the maximum compensation to which Perrault will be entitled under this Agreement, unless this Agreement is modified in accordance with its terms.

3. Term; Services

- A. This Agreement shall start on October 9, 2018 and continue until the maximum of 960 hrs. in accordance with State Retirement Law is reached unless terminated earlier in accordance with the terms of this agreement. Perrault will average approximately 30 hours per week unless the needs of the job require him to work more or fewer hours each week. The parties intend that Perrault will generally not work on Fridays. In no event shall Perrault work more than nine hundred-sixty (960) hours in a fiscal year, unless otherwise consistent with Government Code section 21221.
- B. Because positive and confidential relations are necessary between the Community Services Director and the City Manager, Perrault understands and agrees that he serves at the pleasure of the City Manager and may be terminated at the will of the City Manager, subject only to the notice and termination provisions set forth herein. In a like manner, nothing in this Agreement shall prevent, limit, or otherwise interfere with Perrault’s right to resign at any time from the position of Interim Community Services Director, subject only to the notice provisions set forth herein.
- C. In the event Perrault voluntarily resigns his position as Interim Community Services Director, he shall give the City thirty (30) days written notice in advance, unless the parties agree otherwise.

4. Employment Working Conditions.

- A. Perrault shall provide the City with a report of hours worked by way of a weekly timesheet.
- B. Taxes and other legally required deductions will be deducted from Perrault's compensation under this Agreement. Actual payments to Perrault for performance of the Services will be made at the same time as for regular City employees and will be the net of compensation at the Hourly Rate less legally-required deductions.
- C. The parties agree that the position of Community Services Director is an exempt position under the terms of the federal Fair Labor Standards Act, and that therefore no overtime will be paid under this Agreement.
- D. Perrault agrees to remain an exclusive employee of the City during the term of this Agreement. Perrault shall dedicate his full energies and qualifications to his employment as Community Services Director, and shall not engage in any non-City connected business or employment without the prior approval of the City Manager. Perrault represents that these additional activities will not interfere with his duties as Interim City Manager of Greenfield.
- E. Perrault shall not engage in any activity which is or may become a conflict of interest, prohibited contract, or which may create an incompatibility of office as defined under California law. Perrault shall complete all disclosure forms required by law.
- F. It is further understood and agreed that because of the duties of City Community Services Director on behalf of the City and its citizenry, Perrault shall not, during the term of this Agreement, individually, as a partner, joint venture, officer or shareholder, invest or participate in any business venture conducting business in the corporate limits of the City of Greenfield, except for stock ownership in any company whose capital stock is publicly held and regularly traded, without prior written consent of the City Council. For and during the term of this Agreement, Perrault further agrees, except for any personal residence used as his personal residence, not to invest in any other real estate or property improvements within the corporate limits of the City of Greenfield, without the prior written consent of the City Manager.

5. Termination.

- A. The City Manager may terminate Perrault's employment as Interim Community Services Director at any time, with or without cause, and with or without notice. In the event Perrault is terminated from his position as Interim Community Services

Director, the City shall pay for Perrault's time already expended as Interim Community Services Director. The City shall have no other obligations to Perrault.

- B. The Parties agree that Perrault's employment pursuant to this Agreement is "at-will" in accordance with California Labor Code Section 2922, and may be terminated by either party without cause in accordance with this paragraph. This Agreement contains no express or implied promise to Perrault concerning any form of continued employment as Interim Community Services Director, or as a permanent employee. Perrault agrees that the City has made no representation, promise or statement that may be construed to mean that Perrault has been employed on any basis other than an at-will basis in accordance with this Agreement. Perrault's temporary, at-will employment status may only be changed or superseded by a subsequent written agreement signed by authorized representatives of both Parties. This Agreement is the sole and exclusive basis for an employment relationship between Perrault and the City.
 - C. The Parties agree that Perrault holds no property right in his employment by the City of Greenfield.
6. Defense and Indemnification. The City shall defend and indemnify Perrault against any claim or action against him for injury arising out of an act or omission occurring within the scope of his employment as set forth in Section 1 of this Employment Agreement pursuant to the provisions of the California Tort Claims Act (Govt. Code Sec, 810 et seq.), as amended from time to time, except to the extent caused by any willful, intentional or reckless conduct. Perrault's conviction for any felony or a misdemeanor involving moral turpitude also shall be a basis for City's exemption of this indemnification.
7. Waiver and Release Concerning Additional Compensation.
- A. The Parties understand and agree that the consideration specified in Paragraph 2, above, is the sole compensation to which Perrault will be entitled for performance of the Services pursuant to this Agreement. By signing this Agreement, to the maximum extent allowed by law, Perrault, on behalf of himself and his heirs, estate, executors, managers, successors and assigns waives, releases and discharges the City and its elected officials, officers, employees, agents, volunteers, attorneys, affiliated entities, successors, assigns and insurers from any and all compensation or consideration in addition ("Additional Compensation") to that specified in Paragraph 2, above, concerning Perrault's performance of the Services.
 - B. Except as may otherwise be required by law, the "Additional Compensation" waived, released and discharged pursuant to this provision includes, but is not limited to, compensation in the form of benefits pursuant to the Public Employees Retirement System ("PERS") concerning performance of the Services, and any and

all other compensation or benefits that may otherwise be due Perrault concerning performance of the Services pursuant to the City of Greenfield Personnel Rules or applicable law.

8. Waiver and Release of Rights Concerning Termination or Expiration of this Agreement. By signing this Agreement, to the maximum extent allowed by law, Perrault, on behalf of himself and his heirs, estate, executors, successors and assigns waives, releases and discharges the City and its elected officials, officers, employees, agents, volunteers, attorneys, affiliated entities, successors, assigns and insurers from any and all rights Perrault may otherwise have concerning notice, hearing or other procedural rights (“Procedural Rights”) under the City of Greenfield Personnel Rules, or other applicable law, regulation or rule, concerning termination or expiration of this Agreement, so long as such termination or expiration is in accordance with the terms of this Agreement.
9. Waiver and Release of Unknown Claims. By signing this Agreement Perrault understands and agrees that the waivers and releases specified in Paragraphs 8 and 9, above, waive, to the maximum extent allowable by law, any and all existing rights and claims against the City arising from the performance of the Services concerning Additional Compensation and Procedural Rights, including those which Perrault does not know or suspect to exist in Perrault’s favor at the time of executing this Agreement which, if known by Perrault would have materially affected this Agreement. Perrault specifically waives his rights under Section 1542 of the California Civil Code, which provides that, “A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.”
10. Indemnification for PERS Benefits and Liability. In the event a court of competent jurisdiction or an authorized PERS representative determines Perrault to be eligible for enrollment in PERS as an employee of the City, or determines Perrault and/or the City to be liable for costs, expenses, penalties or other PERS-related liability arising from or related to Perrault’s performance of the Services pursuant to this Agreement, Perrault shall indemnify, defend and hold the City harmless for payment of any employee and/or employer contributions for PERS benefits on behalf of Perrault, as well as for the payment of any penalties or interest or other liability concerning such contributions or other PERS-related liability that would otherwise be the responsibility of the City.
11. Notices: Any notice required or authorized to be given under the terms of this Agreement must be duly and properly given to the City or Perrault in writing and personally delivered, or if mailed first class United States mail, postage thereon fully prepaid, addressed as follows:

The CITY: City of Greenfield

599 El Camino Real
P.O. Box 127
Greenfield, CA 93927

PERRAULT: Robert Perrault
1547 Brighton Ave
Grover Beach, CA 93433

Or such other address as either party may from time to time designate in writing to the other party.

12. Entire Agreement. This Agreement embodies the whole agreement between the parties hereto, and there are no inducements, promises, terms, conditions or obligations made or entered into by the City or Perrault than those contained herein. The foregoing provisions are understood and agreed to by Perrault.

13. Miscellaneous.

- A. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.
- B. This Agreement shall be governed by the laws of the State of California.
- C. The parties agree that any ambiguity in this Agreement shall not be construed or interpreted against, or in favor of, either party.
- D. In the event of litigation over the terms of this Agreement the prevailing party shall be entitled to attorney's fees and costs.
- E. This Agreement may be executed in counterparts containing original signatures.

[SIGNATURE PAGE FOLLOWS]

DATED:

ROBERT PERRAULT

DATED:

MAYOR

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2703394.1

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
PROCLAIMING OCTOBER 21-27, 2018 AS FRIENDS OF LIBRARIES WEEK**

WHEREAS, Friends of the Greenfield Branch of the Monterey County Free Libraries work to highlight and publicize the ongoing programs and special events at our library. We join with other community members to assist in the growth, development and promotion of library services. Together we provide the resources for additional programming, much needed equipment, support for children's summer reading, and special events throughout the year; and

WHEREAS, the work of the Friends highlights the fact that our library is a cornerstone of our community and a welcoming gathering place, providing opportunities for all to engage in the joy of life-long learning and connection with the thoughts and ideas of others from ages past to the present; and

WHEREAS, the Friends understand the critical importance of well-funded libraries and we advocate to ensure our library receives the resources needed to provide a wide variety of services for all ages; and

WHEREAS, the Friends' gift of their time and commitment to our library is a much appreciated example for all to see that volunteerism leads to positive civic engagement and the betterment of our community.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Greenfield hereby proclaims

October 21-27, 2018 as Friends of Libraries Week

in the City of Greenfield and we encourage residents to join the Friends of the Library as we celebrate the inspiration and enrichment our library brings to our community.

Jesus OlveraGarcia
Mayor of the City of Greenfield



City Council Memorandum

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

MEMORANDUM: October 5, 2018

AGENDA DATE: October 9, 2018

TO: Mayor and City Council

FROM: Paul Wood, CPA
City Manager

TITLE: WALNUT AVENUE SPECIFIC PLAN LAND USE

BACKGROUND:

This matter involves an appeal of a Planning Commission approval of a Design Review for a high density residential/farmworker housing project (Project). The Project raises a larger discussion of Greenfield's future land use needs/priorities for commercial and residential development.

The Walnut Avenue Specific Plan (Plan) was adopted by the Council in 2013 to promote commercial development near the Highway 101 corridor. It is a plan that covers a 62.6 acre site, just off Highway 101. The intent in developing this plan was to provide a guide for the development of commercial businesses that provide economic development, jobs, sales tax revenue and goods and services to the residents of and visitors to Greenfield.

“Article 2.0 – Land Use Plan, Development Standards, And Design Guidelines” stipulates the following land use goals for the Area:

- Facilitate economic development within the community by creating a larger destination/shopping experience to enhance the retail shopping opportunities for locals and visitors, and by removing entitlement obstacles;
- Create, within the Plan Area, a multi-functional focal point for both shopping and community events and activities;
- Include a mix of commercial uses and high-density housing within the Plan Area, with creativity and flexibility in land use arrangement, density, product type, and design;
- Integrate the Plan Area, where feasible, with adjacent parts of the City; and

- Reinforce the City’s and community’s commitment to efficient use and protection of natural resources through the use of green building and sustainable site planning development practices.

As is stated in the third bullet point, there is a deliberate flexibility within the Plan that allows for a range of development options, residential included.

On page I-14 it is stated, “Residential uses will include up to 220 attached multi-family dwelling units, targeted for an area within the Plan boundaries south of Walnut Avenue and adjacent to the existing single-family residential neighborhood across Apple Avenue. Pedestrian linkages, bike lanes/trails, entry features, landscaping, and an existing neighborhood park site are intended to characterize the residential uses.”

The issue at hand is, “is it in the BEST interest of the City to locate a 9.6-acre residential development of any kind (e.g., a 9.6-acre estate, multiple single-family homes, high density condominiums or apartments, or farmworker housing) in the location proposed, instead of developing this location commercially?”

The Plan states the following 11 objectives in the “Land Use Objectives and Policies” section:

- Objective LU-1: Attainment of existing and projected needs for commercial development.
- Objective LU-2: A regional shopping destination within the Plan Area.
- Objective LU-3: Reduce entitlement processing burdens and obstacles.
- Objective LU-4: A regional shopping destination experience created by a community space focal point and by integrated commercial and residential uses to achieve a cohesive and walkable community.
- Objective LU-5: A coordinated system of parks, recreation, and amenity areas to meet the needs of the Plan Area visitors and residents.
- Objective LU-6: A flexible mix and arrangements of uses within established development capacities, including commercial, residential, and recreation and open space uses and amenities to meet the needs of residents and visitors. Land Use Policy 6.1 prioritizes sites fronting Walnut Avenue for anchor commercial stores.
- Objective LU-7: Appropriate transitions and connections between the edges of the Plan Area and nearby neighborhoods and uses. Land Use Policy 7.1 encourages high density residential development to be located as a buffer for the existing single family residential development south of Apple Avenue.
- Objective LU-8: Visual compatibility with the community.
- Objective LU-9: Minimal impacts to adjacent agricultural resources.
- Objective LU-10: Sustainable building and site development.
- Objective LU-11: Minimal local and regional impacts to air quality.

By denying the appeal and approving the Project at the corner of Walnut and 3rd Avenue, the City may be changing the original intent of the Plan to promote commercial development along Walnut Avenue.

BUDGET AND FINANCIAL IMPACT:

No immediate budget or financial impact, but long term, there may be significant impacts.

POTENTIAL MOTION:

OPTIONS:

- If Council makes the necessary Design Review findings that “Proposed Project is consistent with the objectives of the General Plan, complies with applicable zoning regulations, Specific Plan objectives and policies, and improvement standards adopted by the City” it may deny the appeal and APPROVE the Project.
- Council may APPROVE, with necessary modifications to make the Project consistent with the Plan.
- If Council finds that the Project is not consistent with the Plan, it may CONTINUE, with developer agreement, to examine other options
- If Council finds the Project is not consistent with the Plan it may make all necessary findings, including a statement that the proposed CEQA exemptions are inapplicable as the Project is inconsistent with the Plan and DENY the Project.



City Council Memorandum

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

DATE: October 4, 2018

AGENDA DATE: October 9, 2018

TO: Mayor and City Council

PREPARED BY: Denise C. Oglesby, Chief of Police

TITLE: **APPROVE THE MUNICIPAL LEASE-PURCHASE AGREEMENT BETWEEN THE GREENFIELD POLICE DEPARTMENT AND MOTOROLA SOLUTIONS FOR THE ACQUISITION OF THIRTY-FIVE NEW MOTOROLA APX8000 PORTABLE RADIOS AND ASSOCIATED EQUIPMENT.**

BACKGROUND AND ANALYSIS

The Greenfield Police Department purchased Harris P5500 portable radios approximately ten years ago. From the beginning, there were performance issues with these radios. Many locations throughout the City of Greenfield have no reception and others experience interference with static. The Greenfield Police Department and Monterey County Radio Communications have attempted to resolve the reception issues with little success.

Monterey County Radio Communications advised Greenfield PD that the Harris P5500 radios have passed their recommended service life and should be replaced. Monterey County Radio Communications recommended the Motorola APX8000 portable radio as a replacement for the Harris P5500. The Motorola APX8000 portable radio has a longer service life (10+ years) and has encryption capabilities to better secure law enforcement communications.

The Greenfield Police Department will need to purchase thirty-five APX8000 portable radios to equip each police officer, the code enforcement officer, the animal control officer and have extra radios on hand should one be down for repair. Motorola Solutions quoted a price of \$200,329 for thirty-five radios and associated equipment (shoulder microphones, cases, chargers, etc.).

Motorola Solutions offers a municipal lease-purchase plan for the purchase of APX8000 portable radios. The Greenfield Police Department has chosen the five-year lease-purchase agreement. The five-year lease-purchase plan has a 5.22% interest rate and would require five annual payments of \$46,715.32 starting one year after the execution of contract. With principal and interest, the total price of the five-year lease-purchase agreement is \$233,576.60

FINANCIAL AND BUDGET IMPACT

If approved, Council will be appropriating a total of \$233,576.60 (principal and interest) over five years for the purchase of thirty-five new Motorola APX8000 portable radios and all associated equipment. The total purchase price of \$233,576.60 will be paid over a five-year municipal lease-purchase agreement with Motorola Solutions. Under this agreement, there will be five annual payments of \$46,715.32 with the first payment due one year after contract execution. The funding will be billed to account 100-215-71300.000.

RECOMMENDATION

The Chief of Police is recommending entering into the municipal lease-purchase agreement with Motorola Solutions for the purchase of thirty-five new Motorola APX8000 portable radios and associated equipment at a total cost of \$233,576.60 (principal and interest) spread out over five annual payments of \$46,715.32.

PROPOSED MOTION

I MOVE TO APPROVE/DENY ADOPTION OF RESOLUTION #2018-89, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING A LEASE PURCHASE AGREEMENT BETWEEN THE CITY OF GREENFIELD AND MOTOROLA SOLUTIONS FOR ACQUISITION OF THIRTY-FIVE APX8000 PORTABLE RADIOS AND ASSOCIATED EQUIPMENT

RESOLUTION NO. 2018-89

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
APPROVING A LEASE PURCHASE AGREEMENT BETWEEN THE CITY OF
GREENFIELD AND MOTOROLA SOLUTIONS FOR ACQUISITION OF THIRTY-FIVE
APX8000 PORTABLE RADIOS AND ASSOCIATED EQUIPMENT**

WHEREAS, the Greenfield Police Department purchased Harris P5500 portable radios approximately 10 years ago and there have been performance issues with these radios; and;

WHEREAS, Monterey County Radio Communications recommends that the Greenfield Police Department replace the current radios with the Motorola APX8000 portable radios which have a longer service life (10+ years) and have encryption capabilities to better secure law enforcement communications; and

WHEREAS, Motorola Solutions offers a municipal lease-purchase plan for the purchase of APX8000 portable radios and the City Council authorized the five-year lease-purchase agreement; which consists of a 5.22% interest rate and requires five annual payments of \$46,715.32; starting one year after the execution of contract. Principal and interest, the total price of the five-year lease-purchase agreement is \$233,576.60, as outlined in the attached agreement, "Exhibit A".

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Greenfield does hereby approve the Lease Purchase Agreement between City of Greenfield and Motorola Solutions.

PASSED AND ADOPTED, by the City Council of the City of Greenfield at a regular meeting duly held on the 9th day of October 2018 by the following vote:

AYES, COUNCILMEMBERS:

NOES, COUNCILMEMBERS:

ABSENT, COUNCILMEMBERS:

ABSTAIN, COUNCILMEMBERS:

Jesus OlveraGarcia, Mayor

Attest:

Ann F. Rathbun, City Clerk

Communications Products Agreement

Motorola Solutions, Inc. ("Motorola"), and City of Greenfield Police ("Customer") enter into this "Agreement," pursuant to which Customer will purchase and Motorola will sell the Products, as described below. Motorola and Customer may be referred to individually as a "Party" and collectively as the "Parties." For good and valuable consideration, the Parties agree as follows:

Section 1 EXHIBITS

The exhibits listed below are incorporated into and made a part of this Agreement. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement takes precedence over the exhibits and any inconsistency between the exhibits will be resolved in their listed order.

Exhibit A Motorola "Software License Agreement"
B-1 "List of Financing options dated _10-4-18 as Municipal Lease
B-2 "List of Equipment from Motorola quote QU0000454745 for subscriber purchase only of Motorola APX8000 portable radios and accessories

Section 2 DEFINITIONS

Capitalized terms used in this Agreement have the following meanings:

2.1. "Confidential Information" means all information consistent with the fulfillment of this agreement that is (i) disclosed under this agreement in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent or (ii) obtained by examination, testing or analysis of any hardware, software or any component part thereof provided by discloser to recipient. The nature and existence of this agreement are considered Confidential Information. Confidential information that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by the discloser by submitting a written document to the recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.

2.2. "Contract Price" means the price for the Products, excluding applicable sales or similar taxes and freight charges.

2.3. "Effective Date" means that date upon which the last Party executes this Agreement.

2.4. "Equipment" means the equipment listed in the List of Products that Customer purchases from Motorola under this Agreement.

2.5. "Force Majeure" means an event, circumstance, or act of a third party that is beyond a Party's reasonable control (e.g., an act of God, an act of the public enemy, an act of a government entity, strikes or other labor disturbances, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, and riots).

2.6. "Infringement Claim" means a third party claim alleging that the Equipment manufactured by Motorola or the Motorola Software directly infringes a United States patent or copyright.

2.7. "Motorola Software" means Software that Motorola or its affiliated company owns.

2.8. "Non-Motorola Software" means Software that another party owns.

2.9. "Open Source Software" (also called "freeware" or "shareware") software with either freely obtainable source code, license for modification, or permission for free distribution.

2.10. "Products" mean the Equipment and Software provided by Motorola under this Agreement.

2.11. "Proprietary Rights" means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, and other intellectual property rights in and to the Equipment and Software, including those created or produced by Motorola under this Agreement and any corrections, bug fixes, enhancements, updates or modifications to or derivative works from the Software whether made by Motorola or another party.

2.12. "Software" means the Motorola Software and Non-Motorola Software in object code format that is furnished with the Products.

2.13. "Warranty Period" means one (1) year from the date of shipment of the Products.

Section 3 SCOPE OF AGREEMENT AND TERM

3.1. SCOPE OF WORK. Motorola will provide and install (if applicable) the Products, and perform its other contractual responsibilities, all in accordance with this Agreement. Customer will perform its contractual responsibilities in accordance with this Agreement.

3.2. CHANGE ORDERS. Either Party may request changes within the general scope of this Agreement. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

3.3. TERM. Unless terminated in accordance with other provisions of this Agreement or extended by mutual agreement of the Parties, the term of this Agreement begins on the Effective Date and continues until the expiration of the Warranty Period or three (3) years from the Effective Date, whichever occurs last.

3.4. ADDITIONAL EQUIPMENT OR SOFTWARE. During the Term of this Agreement, Customer may order additional Equipment or Software if it is then available. Each order must refer to this Agreement and must specify the pricing and delivery terms. Notwithstanding any additional or contrary terms in the order, the applicable provisions of this Agreement (except for pricing, delivery, and payment terms) will govern the purchase and sale of the additional Equipment or Software. Payment is due within twenty (20) days after the invoice date, and Motorola will send Customer an invoice as the additional Equipment is shipped or Software is licensed. Alternatively, Customer may register with and place orders through Motorola Online ("MOL"), and this Agreement will be the "Underlying Agreement" for those MOL transactions rather than the MOL On-Line Terms and Conditions of Sale. MOL registration and other information may be found at <https://businessonline.motorola.com> and the MOL telephone number is (800) 814-0601.

3.5. MAINTENANCE SERVICE. This Agreement does not cover maintenance or support of the Products except as provided under the warranty. If Customer wishes to purchase maintenance or support, Motorola will provide a separate maintenance and support proposal upon request.

3.6. MOTOROLA SOFTWARE. Any Motorola Software, including subsequent releases, is licensed to Customer solely in accordance with the Software License Agreement. Customer hereby accepts and agrees to abide by all of the terms and restrictions of the Software License Agreement.

3.7. NON-MOTOROLA SOFTWARE. Any Non-Motorola Software is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner on the Effective Date unless the copyright owner has granted to Motorola the right to sublicense the Non-Motorola Software pursuant to the Software License Agreement, in which case it applies and the copyright owner will have all of Licensor's rights and protections under the Software License Agreement. Motorola makes no representations or warranties of any kind regarding Non-Motorola Software. Non-Motorola Software may include Open Source Software. All Open Source Software is licensed to Customer in accordance with, and Customer agrees to abide by, the provisions of the standard license of the copyright owner and not

the Software License Agreement. Upon request by Customer, Motorola will use commercially reasonable efforts to determine whether any Open Source Software will be provided under this Agreement; and if so, identify the Open Source Software and provide to Customer a copy of the applicable standard license (or specify where that license may be found); and provide to Customer a copy of the Open Source Software source code if it is publicly available without charge (although a distribution fee or a charge for related services may be applicable).

3.8. **OPTIONAL EQUIPMENT OR SOFTWARE.** This paragraph applies only if a "Priced Options" exhibit is shown in Section 1, or if the parties amend this Agreement to add a Priced Options exhibit. During the term of the option as stated in the Priced Options exhibit (or if no term is stated, then for one (1) year after the Effective Date), Customer has the right and option to purchase the equipment, software, and related services that are described in the Priced Options exhibit. Customer may exercise this option by giving written notice to Motorola which must designate what equipment, software, and related services Customer is selecting (including quantities, if applicable). To the extent they apply, the terms and conditions of this Agreement will govern the transaction; however, the parties acknowledge that certain provisions must be agreed upon, and they agree to negotiate those in good faith promptly after Customer delivers the option exercise notice. Examples of provisions that may need to be negotiated are: specific lists of deliverables, statements of work, acceptance test plans, delivery and implementation schedules, payment terms, maintenance and support provisions, additions to or modifications of the Software License Agreement, hosting terms, and modifications to the acceptance and warranty provisions.

Section 4 PERFORMANCE SCHEDULE

If this Agreement includes the performance of services, the Statement of Work will describe the performance schedule.

Section 5 CONTRACT PRICE, PAYMENT, AND INVOICING

5.1. **CONTRACT PRICE.** The Contract Price in U.S. dollars is \$ 200,328.51.

5.2. **INVOICING AND PAYMENT.** Motorola will submit invoices to Customer for Products when they are shipped and for services, if applicable, when they are performed. Customer will make payments to Motorola within twenty (20) days after the date of each invoice. Customer will make payments when due in the form of a wire transfer, check, or cashier's check from a U.S. financial institution. Overdue invoices will bear simple interest at the maximum allowable rate. For Customer's reference, the Federal Tax Identification Number for Motorola Solutions, Inc. is 36-1115800.

5.3. **FREIGHT, TITLE, AND RISK OF LOSS.** Motorola will pre-pay and add all freight charges to the invoices. Title and risk of loss to the Equipment will pass to Customer upon shipment. Title to Software will not pass to Customer at any time. Motorola will pack and ship all Equipment in accordance with good commercial practices.

5.4. **INVOICING AND SHIPPING ADDRESSES.** Invoices will be sent to the Customer at the following address: 599 El Camino Real Greenfield CA 93927

The address which is the ultimate destination where the Equipment will be delivered to Customer is: SAME

The Equipment will be shipped to the Customer at the following address (insert if this information is known): SAME

Customer may change this information by giving written notice to Motorola.

Section 6 SITES AND SITE CONDITIONS

6.1. **ACCESS TO SITES.** If Motorola is providing installation or other services, Customer will provide all necessary construction and building permits, licenses, and the like; and access to the work sites or vehicles identified in the Technical and Implementation Documents as reasonably requested by Motorola so that it may perform its contractual duties.

6.2. **SITE CONDITIONS.** If Motorola is providing installation or other services at Customer's sites, Customer will ensure that these work sites be safe, secure, and in compliance with all applicable industry and OSHA standards. To the extent applicable and unless the Statement of Work states to the contrary, Customer will ensure that these work sites have adequate: physical space, air conditioning and other environmental conditions; adequate and appropriate electrical power outlets, distribution, equipment and connections; and adequate telephone or other communication lines (including modem access and adequate interfacing networking capabilities), all for the installation, use and maintenance of the Products.

Section 7 ACCEPTANCE

Acceptance of the Products will occur upon delivery to Customer unless the Statement of Work provides for acceptance verification or testing, in which case acceptance of the Products will occur upon successful completion of the acceptance verification or testing. Notwithstanding the preceding sentence, Customer's use of the Products for their operational purposes will constitute acceptance.

Section 8 REPRESENTATIONS AND WARRANTIES

8.1. **EQUIPMENT WARRANTY.** During the Warranty Period, Motorola warrants that the Equipment under normal use and service will be free from material defects in materials and workmanship.

8.2. **MOTOROLA SOFTWARE WARRANTY.** Unless otherwise stated in the Software License Agreement, during the Warranty Period, Motorola warrants the Motorola Software in accordance with the terms of the Software License Agreement and the provisions of this Section that are applicable to the Motorola Software. **TO THE EXTENT, IF ANY, THAT THERE IS A SEPARATE LICENSE AGREEMENT PACKAGED WITH, OR PROVIDED ELECTRONICALLY WITH, A PARTICULAR PRODUCT THAT BECOMES EFFECTIVE ON AN ACT OF ACCEPTANCE BY THE END USER, THEN THAT AGREEMENT SUPERCEDES THIS SOFTWARE LICENSE AGREEMENT AS TO THE END USER OF EACH SUCH PRODUCT.**

8.3. **EXCLUSIONS TO EQUIPMENT AND MOTOROLA SOFTWARE WARRANTIES.** These warranties do not apply to: (i) defects or damage resulting from: use of the Equipment or Motorola Software in other than its normal, customary, and authorized manner; accident, liquids, neglect, or acts of God; testing, maintenance, disassembly, repair, installation, alteration, modification, or adjustment not provided or authorized in writing by Motorola; Customer's failure to comply with all applicable industry and OSHA standards; (ii) breakage of or damage to antennas unless caused directly by defects in material or workmanship; (iii) Equipment that has had the serial number removed or made illegible; (iv) batteries (because they carry their own separate limited warranty) or consumables; (v) freight costs to ship Equipment to the repair depot; (vi) scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment; and (vii) normal or customary wear and tear.

8.4. **WARRANTY CLAIMS.** To assert a warranty claim, Customer must notify Motorola in writing of the claim before the expiration of the Warranty Period. Upon receipt of this notice, Motorola will investigate the warranty claim. If this investigation confirms a valid warranty claim, Motorola will (at its option and at no additional charge to Customer) repair the defective Equipment or Motorola Software, replace it with the same or equivalent product, or refund the price of the defective Equipment or Motorola Software. That action will be the full extent of Motorola's liability for the warranty claim. If this investigation indicates the warranty claim is not valid, then Motorola may invoice Customer for responding to the claim on a time and materials basis using Motorola's then current labor rates. Repaired or replaced

product is warranted for the balance of the original applicable Warranty Period. All replaced products or parts will become the property of Motorola.

8.5. ORIGINAL END USER IS COVERED. These express limited warranties are extended by Motorola to the original user purchasing the Products for commercial, industrial, or governmental use only, and are not assignable or transferable.

8.6. DISCLAIMER OF OTHER WARRANTIES. THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 9 DELAYS

Neither Party will be liable for its non-performance or delayed performance if caused by a Force Majeure. A Party that becomes aware of a Force Majeure that will significantly delay performance will notify the other Party promptly (but in no event later than fifteen days) after it discovers the Force Majeure. If a Force Majeure occurs, the Parties will execute a change order to extend the performance schedule for a time period that is reasonable under the circumstances.

Section 10 DISPUTES

The Parties will use the following procedure to address any dispute arising under this Agreement (a "Dispute").

10.1. GOVERNING LAW. This Agreement will be governed by and construed in accordance with the laws of the State in which the Products are delivered.

10.2. NEGOTIATION. Either Party may initiate the Dispute resolution procedures by sending a notice of Dispute ("Notice of Dispute"). The Parties will attempt to resolve the Dispute promptly through good faith negotiations including 1) timely escalation of the Dispute to executives who have authority to settle the Dispute and who are at a higher level of management than the persons with direct responsibility for the matter and 2) direct communication between the executives. If the Dispute has not been resolved within ten (10) days from the Notice of Dispute, the Parties will proceed to mediation.

10.3. MEDIATION. The Parties will choose an independent mediator within thirty (30) days of a notice to mediate from either Party ("Notice of Mediation"). Neither Party may unreasonably withhold consent to the selection of a mediator. If the Parties are unable to agree upon a mediator, either Party may request that American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Each Party will participate in the mediation in good faith and will be represented at the mediation by a business executive with authority to settle the Dispute.

10.4. LITIGATION, VENUE and JURISDICTION. If a Dispute remains unresolved for sixty (60) days after receipt of the Notice of Mediation, either Party may then submit the Dispute to a court of competent jurisdiction in the state in which the Products are delivered. Each Party irrevocably agrees to submit to the exclusive jurisdiction of the courts in such state over any claim or matter arising under or in connection with this Agreement.

10.5. CONFIDENTIALITY. All communications pursuant to subsections 10.2 and 10.3 will be treated as compromise and settlement negotiations for purposes of applicable rules of evidence and any additional confidentiality protections provided by applicable law. The use of these Dispute resolution procedures will not be construed under the doctrines of laches, waiver or estoppel to affect adversely the rights of either Party.

Section 11 DEFAULT AND TERMINATION

If either Party fails to perform a material obligation under this Agreement, the other Party may consider the non-performing Party to be in default (unless a Force Majeure causes the failure) and may assert a default claim by giving the non-performing Party a written and detailed notice of the default. Except for a default by Customer for failing to pay any amount when due under this Agreement which must be cured immediately, the defaulting Party will have thirty (30) days after receipt of the notice of default to either cure the default or, if the default is not curable within thirty (30) days, provide a written cure plan. The defaulting Party will begin implementing the cure plan immediately after receipt of notice by the other Party that it approves the plan. If Customer is the defaulting Party, Motorola may stop work on the project until it approves the Customer's cure plan. If the non-performing Party fails to cure the default, the performing Party may terminate any unfulfilled portion of this Agreement and recover damages as permitted by law and this Agreement.

Section 12 PATENT AND COPYRIGHT INFRINGEMENT INDEMNIFICATION

12.1. Motorola will defend at its expense any suit brought against Customer to the extent it is based on a third-party claim alleging that the Equipment manufactured by Motorola or the Motorola Software ("Motorola Product") directly infringes a United States patent or copyright ("Infringement Claim"). Motorola's duties to defend and indemnify are conditioned upon: Customer promptly notifying Motorola in writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and Customer providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim. In addition to Motorola's obligation to defend, and subject to the same conditions, Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim or agreed to, in writing, by Motorola in settlement of an Infringement Claim.

12.2. If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Motorola Product; (b) replace or modify the Motorola Product so that it becomes non-infringing while providing functionally equivalent performance; or (c) accept the return of the Motorola Product and grant Customer a credit for the Motorola Product, less a reasonable charge for depreciation. The depreciation amount will be calculated based upon generally accepted accounting standards.

12.3. Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon: (a) the combination of the Motorola Product with any software, apparatus or device not furnished by Motorola; (b) the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Motorola Product; (c) Motorola Product designed or manufactured in accordance with Customer's designs, specifications, guidelines or instructions, if the alleged infringement would not have occurred without such designs, specifications, guidelines or instructions; (d) a modification of the Motorola Product by a party other than Motorola; (e) use of the Motorola Product in a manner for which the Motorola Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from its indemnity obligation to Customer extend in any way to royalties payable on a per use basis or the Customer's revenues, or any royalty basis other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the infringing Motorola Product.

12.4. This Section 12 provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim. Customer has no right to recover and Motorola has no obligation to provide any other or further remedies, whether under another provision of this Agreement or any other legal theory or principle, in connection with an Infringement Claim. In addition, the rights and remedies provided in this Section 12 are subject to and limited by the restrictions set forth in Section 13.

Section 13 LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or services with respect to which losses or damages are claimed. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

Section 14 CONFIDENTIALITY AND PROPRIETARY RIGHTS

14.1. CONFIDENTIAL INFORMATION.

14.1.1. Each party is a disclosing party ("Discloser") and a receiving party ("Recipient") under this agreement. All Deliverables will be deemed to be Motorola's Confidential Information. During the term of this agreement and for a period of three (3) years from the expiration or termination of this agreement, Recipient will (i) not disclose Confidential Information to any third party; (ii) restrict disclosure of Confidential Information to only those employees (including, but not limited to, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must be directly involved with the Confidential Information for the purpose and who are bound by confidentiality terms substantially similar to those in this agreement; (iii) not copy, reproduce, reverse engineer, de-compile or disassemble any Confidential Information; (iv) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (v) promptly notify Discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this agreement; and (vi) only use the Confidential Information as needed to fulfill this agreement.

14.1.2. Recipient is not obligated to maintain as confidential, Confidential Information that Recipient can demonstrate by documentation (i) is now available or becomes available to the public without breach of this agreement; (ii) is explicitly approved for release by written authorization of Discloser; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality; (iv) is known to the Recipient prior to such disclosure; or (v) is independently developed by Recipient without the use of any of Discloser's Confidential Information or any breach of this agreement.

14.1.3. All Confidential Information remains the property of the discloser and will not be copied or reproduced without the express written permission of the Discloser, except for copies that are absolutely necessary in order to fulfill this Agreement. Within ten (10) days of receipt of Discloser's written request, Recipient will return all Confidential Information to Discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. However, Recipient may retain one (1) archival copy of the Confidential Information that it may use only in case of a dispute concerning this Agreement. No license, express or implied, in the Confidential Information is granted other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. The Discloser warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.

14.2. PRESERVATION OF MOTOROLA'S PROPRIETARY RIGHTS.

Motorola, the third party manufacturer of any Equipment, and the copyright owner of any Non-Motorola Software own and retain all of their respective Proprietary Rights in the Equipment and Software, and nothing in this Agreement is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing to Customer the Equipment, Software, or related services remain vested exclusively in Motorola, and this Agreement does not grant to Customer any shared development rights of intellectual property. Except as explicitly provided in the Software License Agreement, Motorola does not grant to Customer, either directly or by implication, estoppel, or otherwise, any right, title or interest in Motorola's Proprietary Rights. Customer will not modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code or create derivative works from, adapt, translate, merge with other software, reproduce, or export the Software, or permit or encourage any third party to do so. The preceding sentence does not apply to Open Source Software which is governed by the standard license of the copyright owner.

Section 15 GENERAL

15.1. TAXES. The Contract Price does not include excise, sales, lease, use, property, or other taxes, assessments or duties, all of which will be paid by Customer except as exempt by law. If Motorola is required to pay any of these taxes, Motorola will send an invoice to Customer and Customer will pay to Motorola the amount of the taxes (including any interest and penalties) within twenty (20) days after the date of the invoice. Customer will be solely responsible for reporting the Equipment for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income or net worth.

15.2. ASSIGNABILITY AND SUBCONTRACTING. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

15.3 WAIVER. Failure or delay by either Party to exercise any right or power under this Agreement will not be a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

15.4. SEVERABILITY. If a court of competent jurisdiction renders any part of this Agreement invalid or unenforceable, that part will be severed and the remainder of this Agreement will continue in full force and effect.

15.5. INDEPENDENT CONTRACTORS. Each Party will perform its duties under this Agreement only as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

15.6. HEADINGS AND SECTION REFERENCES; CONSTRUCTION. The section headings in this Agreement are inserted only for convenience and are not to be construed as part of this Agreement or as

a limitation of the scope of the particular section to which the heading refers. This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

15.7. ENTIRE AGREEMENT. This Agreement, including all Exhibits, constitutes the entire agreement of the Parties regarding the subject matter of the Agreement and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and shall have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing, or by electronic signature, including by email. An electronic signature, or a facsimile copy or computer image, such as a PDF or tiff image, of a signature, shall be treated as and shall have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each Party signs that document.

15.8. NOTICES. Notices required under this Agreement to be given by one Party to the other must be in writing and either delivered personally or sent to the address shown below by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt:

Customer	Motorola Solutions, Inc.
Attn: ___Capt. James Hunt_____	Attn: _____Jim Trevino_____
_____	_____
_____	_____
fax: _____831-674-3747_____	fax: _____707-746-5924_____

15.9. COMPLIANCE WITH APPLICABLE LAWS. Each Party will comply with all applicable federal, state, and local laws, regulations and rules concerning the performance of this Agreement or use of the System. Customer will obtain and comply with all Federal Communications Commission ("FCC") licenses and authorizations required for the installation, operation and use of the System before the scheduled installation of the Equipment. Although Motorola might assist Customer in the preparation of its FCC license applications, neither Motorola nor any of its employees is an agent or representative of Customer in FCC or other matters.

15.10. AUTHORITY TO EXECUTE AGREEMENT. Each Party represents that it has obtained all necessary approvals, consents and authorizations to enter into this Agreement and to perform its duties under this Agreement; the person executing this Agreement on its behalf has the authority to do so; upon execution and delivery of this Agreement by the Parties, it is a valid and binding contract, enforceable in accordance with its terms; and the execution, delivery, and performance of this Agreement does not violate any bylaw, charter, regulation, law or any other governing authority of the Party.

15.11. SURVIVAL OF TERMS. The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.6 (Motorola Software), Section 3.7 (Non-Motorola Software); if any payment obligations exist, Sections 5.1 and 5.2 (Contract Price and Invoicing and Payment); Subsection 9.7 (Disclaimer of Implied Warranties); Section 10 (Disputes); Section 13 (Limitation of Liability); Section 14 (Confidentiality and Proprietary Rights; and all of the General terms in this Section 15.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

SOFTWARE LICENSE AGREEMENT

This Exhibit A Software License Agreement ("Agreement") is between Motorola Solutions, Inc., ("Motorola"), and City of Greenfield Police ("Licensee").

For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached.

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the Software and Documentation.

Section 3 GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; *provided* that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4. When using Motorola's Radio Service Software ("RSS"), Licensee must purchase a separate license for each location at which Licensee uses RSS. Licensee's use of RSS at a licensed location does not entitle Licensee to use or access RSS remotely. Licensee may make one copy of RSS for each licensed location. Licensee shall provide Motorola with a list of all locations at which Licensee uses or intends to use RSS upon Motorola's request.

4.5. Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and

security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. The commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee

paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than RSS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; *provided* that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 UNITED STATES GOVERNMENT LICENSING PROVISIONS

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under Motorola's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. **COPYRIGHT NOTICES.** The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. **COMPLIANCE WITH LAWS.** Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3. **ASSIGNMENTS AND SUBCONTRACTING.** Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.4. **GOVERNING LAW.** This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.5. **THIRD PARTY BENEFICIARIES.** This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.6. **SURVIVAL.** Sections 4, 5, 6.3, 7, 8, 9, 10, 11 and 13 survive the termination of this Agreement.

13.7. **ORDER OF PRECEDENCE.** In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.8. **SECURITY.** Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.



Date: October 4,2018

To: Greenfield Police Dept
Attn: Capt James Hunt
599 El Camino Real
Greenfield, CA 93927

Re: Communications System Financing Proposal

Motorola Solutions, Inc. is pleased to submit the following proposal for the financing of your Motorola communications equipment in accordance with the terms and conditions outlined below:

Transaction Type: Municipal Lease Purchase Agreement (Tax-exempt)

Lessor: Motorola Solutions, Inc. (or its Assignee)

Lessee: Greenfield Police Dept

Total Transaction Value: \$ 200,329.00

Down Payment: \$ 0.00

Balance to Finance: \$ 200,329.00

Equipment: New APX radios for Police Operations (As per the Motorola Solutions equipment proposal.)

Title: Title to the equipment will vest with the Lessee.

Insurance: Lessee will be responsible to insure the equipment as outlined in the lease contract.

Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

Taxes:

	Option 1	Option 2	Option 3
<i>Lease Term</i>	3 Years	5 Years	7 Years
<i>Payment Type</i>	Annually Arrears	Annually Arrears	Annually Arrears
<i>Lease Rate</i>	4.97%	5.22%	5.32%
<i>Lease Factor</i>	0.367792	0.233193	0.175659
<i>Payment</i>	\$73,679.40	\$46,715.32	\$35,189.59
<i>Payment Commencement</i>	First payment due one year after contract execution	First payment due one year after contract execution	First payment due one year after contract execution

Expiration: The above lease rates and factors are valid for all leases commenced by 11/3/2018. After this date the rate will be reset to reflect current market conditions.

Program Highlights: Terms up to seven years can be structured for Municipal Lease Purchase Agreement (Tax-exempt).
One hundred percent (100%) of a project's acquisition cost can be financed.
Payment frequency can be matched to meet your cash flow and budget requirements.
No pre-payment penalties.
Future equipment upgrades can easily be accommodated via add-on lease schedules, restructuring already existing deals, etc.

Qualifications: Receipt of a properly executed documentation package.
Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last 2 year's audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to

final credit approval.

Documentation: Municipal Equipment Lease Purchase Agreement
Opinion of Counsel
Schedule A/Equipment List
Schedule B/Amortization Schedule
8038G
UCC-1
Certificate of Incumbency
Statement of Essential Use/Source of Funds
Evidence of Insurance or Statement of Self Insurance
Resolution from governing body authorizing the execution of the Lease
Delivery & Acceptance Certificate

Please feel free to contact me if there are any questions, or if an alternate structuring is required.

Regards,
Jim Trevino
Senior Account Manager
+1 (408) 640-9861



QUOTE # QU0000454745

Greenfield Police Department
ATTN: Capt James Hunt
APX8000 Portable radios

10/4/2018

COST AND EQUIPMENT REQUIREMENTS

ITEM	QTY	Nom.	DESCRIPTION	NUP	Monterey County Qty Incentive (28%)	Competitive Radio to Motorola Radio Conversion (21.5%)	Competitive Radio to Motorola Radio Conversion (21.5%)	EXTD.
APX8000 ALL BAND (VHF & 700/800 Enabled) P25 Trunked Portable								
1	35	H91TGD9PW6 N	APX 8000 ALL BAND PORTABLE MODEL 2.5	\$5,983.00	\$4,307.76	\$3,381.59	\$3,381.59	\$118,355.65
1a	35	Q806	ADD: CAI DIGITAL OPERATION	\$515.00	\$370.80	\$291.08	\$291.08	\$10,187.80
1b	35	H38	ADD: SMARTZONE OPERATION	\$1,500.00	\$1,080.00	\$847.80	\$847.80	\$29,673.00
1c	35	Q361	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$216.00	\$169.56	\$169.56	\$5,934.60
1d	35	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$72.00	\$56.52	\$56.52	\$1,978.20
1e	35	Q387	ADD: MULTICAST VOTING SCAN	\$200.00	\$144.00	\$113.04	\$113.04	\$3,956.40
1f	35	Q629	ENH: AES ENCRYPTION	\$475.00	\$342.00	\$268.47	\$268.47	\$9,396.45
1g	35	Q887AY	ADD: 5 YEAR SERVICE FROM THE START	\$213.00	\$213.00	\$213.00	\$213.00	\$7,455.00
1h	35	QA05509	DEL: DELETE UHF BAND	(\$800.00)	(\$800.00)	(\$800.00)	-\$800.00	-\$28,000.00
1i	35	QA4526AA	ADD: RFID KNOB	\$25.00	\$18.00	\$14.13	\$14.13	\$494.55
1j	35	QA00580	ADD: TDMA OPERATION	\$450.00	\$324.00	\$254.34	\$254.34	\$8,901.90
RADIO ACCESSORIES								
2	35	PMLN5659B	LEATHER CARRY CASE WITH SWIVEL	\$67.00	\$48.24	\$37.87	\$37.87	\$1,325.45
3	5	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$150.00	\$108.00	\$84.78	\$84.78	\$423.90
	6	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 3A, 115VAC, US/NA 6 SLOT	\$1,250.00	\$900.00	\$706.50	\$706.50	\$4,239.00
4	35	NMN6274A	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE	\$369.00	\$265.68	\$208.56	\$208.56	\$7,299.60
	0	RLN5313B	RECEIVE NLY SURV KIT (BLACK) /NOISE	\$55.50	\$39.96	\$31.37	\$31.37	\$0.00
	0	PMLN6129A	SMART 2 WIRE W/TRANS TUBE BLK	\$126.00	\$90.72	\$71.22	\$71.22	\$0.00
	0	BDN6783	APX AUDIO ADAPTER	\$73.00	\$52.56	\$41.26	\$41.26	\$0.00

Subtotal	\$181,621.50
Sales Tax 9.5%	\$17,254.04
Freight	\$1,452.97
Total	\$200,328.51

Motorola is providing this quotation for budgetary [informational] purposes only and it does not constitute an offer for sale. If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale or alternatively, receive your purchase order, which will be acknowledged with a letter enclosing the Motorola standard terms and conditions.

Programming and Installation Programming and installation are not included. A quote will be provided upon request.
TERMS: Net 30 days from shipment
VALIDITY: Price valid for 60 days
SHIPPING: Prepay & Add, FOB Ship Point *
PHONE: 408-640-9861
ADDRESS: 4728 E. 2nd St. Suite 10 Benicia CA 94510

Email jtrevino@daywireless.com
QUOTED BY Jim Trevino
DATE: 10/4/2018



City Council Memorandum

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

AGENDA DATE: October 9, 2018

TO: Mayor and Councilmembers

PREPARED BY: City Attorney's Office

TITLE: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ADDING CHAPTER 17.96 MURALS, SECTIONS 17.96.010 THROUGH 17.96.040 TO TITLE 17 IF THE GREENFIELD MUNICIPAL CODE**

BACKGROUND

Councilmembers Walker and Santibanez were directed by the City Council to create a mural policy to submit to Council for consideration. This proposed Ordinance seeks to achieve that objective.

The proposed Ordinance adds Chapter 17.96, sections 17.96.010 through 17.96.040 to Title 17 of the Greenfield Municipal Code. The premise of the mural policy as set forth in the Ordinance is to encourage artistic expression and set forth general guidelines, including but not limited to a permitting process, and the size, colors, materials, location, and maintenance of murals.

On October 2, 2018, the proposed Ordinance was presented to the City of Greenfield Planning Commission for consideration pursuant to Municipal Code section 17.10.040. The Planning Commission, by a 3-0 vote, recommended approval of the Ordinance subject to the condition that the Ordinance be revised to require mural proposals be submitted first to the Planning Commission for review and recommendation to the City Council.

CHAPTER 17.96 SUMMARY

A brief summary of the proposed Ordinance is as follows:

1. Any individual/organization seeking to install a mural shall submit an application to the City for a permit.
2. The application shall first be reviewed in a public meeting by the Planning Commission. The Planning Commission shall make a recommendation with respect to the application, which shall then be forwarded to City Council for further review.

3. City Council shall then review the application and the recommendation from the Planning Commission in a public meeting. The City Council shall also make a recommendation with respect to the application, which shall then be forwarded to community development department as direction with respect to issuing a permit.
4. Murals shall be installed in a manner, including use of materials, which ensures that such murals withstand the elements. The materials used shall not damage or accelerate deterioration of the building or property surface.
5. Murals must be compatible with the architectural and/or historical character of the City and the buildings on which they are located.
6. Alteration or removal of murals subject to the Ordinance require approval of Council.

City Staff is also prepared to answer to any questions Council may have regarding any of the proposed Chapter set forth in the attached Ordinance.

ORDINANCE NO. ____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
ADDING CHAPTER 17.96 MURALS, SECTIONS 17.96.010 THROUGH 17.96.040 TO
TITLE 17**

THE CITY COUNCIL OF THE CITY OF GREENFIELD DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS. The City Council finds and determines as follows:

- A. Murals foster a sense of community and connection and enrich the experience of both tourists and residents;
- B. The City of Greenfield desires to implement a mural policy that encourages artistic expression.

SECTION 2. NEW CHAPTER 17.96, SECTIONS 17.96.010 to 17.96.040 is hereby added to TITLE 17.

Chapter 17.96 MURALS

17.96.010 Purpose.

- A. In the City of Greenfield, murals foster a sense of community and connection and enrich the experience of both tourists and residents. Acknowledging that murals provide economic benefits and enhance livability, the City's mural policy seeks both to preserve historic murals already in existence and provide guidance for creation of new works of art.
- B. On landmark, personal and city owned properties, the policy seeks to allow the placement and scale of new murals in such a way that the character-defining features of properties are not obscured, covered, or otherwise adversely affected. The policy encourages artistic expression through murals in appropriate locations with little intrusion into artistic expression and content.

17.96.020 APPLICABILITY

The standards for murals set forth herein shall apply to all landmark, individual properties and city owned properties within the City of Greenfield.

17.96.030 STANDARDS AND GUIDELINES

- A. Permit Required. Prior to installation, all murals require submission of an application and issuance of a permit subject to the following provisions:
 - 1. Applications for murals shall be reviewed by the planning commission in a public meeting for recommendation, which application and recommendation shall then be submitted for review by the city council in a public meeting for additional recommendation. The application and City Council's recommendation shall then be forwarded to the community development department for direction when issuing the permit.

B. Installation and Maintenance of All Approved Murals

1. Murals shall be installed in a manner to ensure that they withstand the elements to the greatest degree that is feasible as determined by the community development department.
2. Murals shall use materials, coatings, or other protective techniques that will resist vandalism, weathering by sun, water, wind, and graffiti to the greatest degree feasible as determined by the community development department.
3. Murals must be maintained by the building owner for the life of the mural or until the mural is removed.

C. Location, Design and Style of Murals.

1. The design (not content) of murals on City owned and individual properties must be consistent and compatible with the architectural and/or historical character of the City and the architectural features of the building on which they are locate.
2. Murals shall not be permitted to be placed directly on unpainted brick, unpainted or painted stone, wood sidings with surface detail, or any other material that does not have a planar or flat character. An exception to this provision may be allowable in instances where new paint is applied onto the existing paint of a historic mural for the purpose of restoration. Prior to the installation, the surface to which the mural will be applied must be in a condition that would allow the permanent attachment of the proposed mural.
3. Murals may not have electrical or mechanical components.
4. Three-dimensional murals are not allowed.
5. Murals shall not be located on those facades of buildings that are immediately adjacent to a street. A mural may be permitted on the side or rear of a building if it is (a) noncontributing and (b) is not immediately adjacent to the sidewalk.
6. Murals must not damage or lead to accelerated deterioration of the building or property surface.

E. Alteration and Removal of Murals.

1. Alteration or removal of murals shall only be made pursuant to this subsection. Alteration and/or Removal requires approval of the City Council.
2. Alteration or removal of any existing or permitted mural shall not damage or lead to the destruction or deterioration of a building or structure or adversely impact the architectural or character of any building located within the City.
3. Any associated materials that were used to affix the mural to the surface must be removed at the time of the removal of the mural. This includes, but is not limited to, mounting hardware or brackets, caulk or grout, and adhesives or glues.

17.96.040 SUBMITTAL REQUIREMENTS AND APPROVAL PROCESS.

A. All artists and building owners proposing murals on properties shall first submit their proposals for review by the Planning Commission in a public meeting for a recommendation, which proposal and recommendation shall then be submitted to the City Council for further review and recommendation. The proposal and City Council's recommendation shall then be forwarded to the community development department for direction when issuing a permit.

B. All of the following materials must be submitted with application for a mural:

1. Drawings (elevation, site plan), photographs of building or property;
2. Written description, including materials used and how the mural will be affixed;
3. Color image of mural and artist's examples of past work, if any;
4. Written authorization from the City or property owner; and
5. Maintenance plan.

C. Recommended and Preferred Content for Murals

1. Topics native or unique to the City of Greenfield or the surrounding areas including, but not limited to, landscapes, historical landmarks, valley history;
2. Nature and animals that represent the City of Greenfield area;
3. Agriculture/produce related including, but not limited to, vineyards, fields, tractors, and barns;
4. Creative and/or abstract art;
5. Cartoons, fairytale, superheroes;
6. Modes of transportation
7. Celestial, astronomy, science and/or math;
8. Patriotism.

D. The number of murals approved each calendar year shall be at the discretion of the City Council.

SECTION 3. PUBLICATION AND CERTIFICATION. The City Clerk shall publish this ordinance as required by applicable law.

APPROVED:

Mayor Jesus OlveraGarcia

City Clerk

The Forgoing ordinance was introduced and read at a regular meeting of the City Council held on October 9, 2018, and was adopted at a regular meeting of the said Council held on _____, 2018, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

DATED: _____, 2018

City Clerk



Greenfield
California

Application No.: _____

Date Received: _____

PLEASE READ THE MURAL ORDINANCE TITLE 17, CHAPTER 17.96, SECTIONS 17.96.010 THROUGH 17.96.040 BEFORE COMPLETING THIS APPLICATION

This Mural Application must be filled out completely. This application must be signed by the individual or group proposing the mural, the artist and the owner(s) of the property on which the mural is to be installed.

With this Application, please submit one, color reproducible rendering (sketch or photo) with dimensions, accurately depicting the mural to be installed, a photograph of building or property where mural is to be installed, and written authorization from the property owner.

APPLICANT:

Name: _____

Telephone: _____

Address: _____

Mural Site Location: _____

Present zoning of Property: _____

Present use of Property: _____

ARTIST:

Name: _____

Telephone: _____

Address: _____

PROPERTY OWNER:

Name: _____

Telephone: _____

Address: _____

1. Written description, including materials used and how mural will be affixed to the property:

2. What is the purpose, meaning and/or significant of the proposed mural and why is it important to share with the community?

3. Brief biography of the individual(s), group(s) or organization(s) that will install the mural:

4. Credentials of the artist who prepared the mural design and examples of past work, if any:

5. Who will be responsible for the mural maintenance? Submit a maintenance plan with this application.

Applicant's Signature: _____

Artist's Signature: _____

Building/Facility Owner's Signature: _____

Date Approved/Rejected: _____