



# City of Greenfield

599 El Camino Real  
Greenfield, CA 93927

## City Council Meeting Agenda October 22, 2019 6:00 P.M.

Mayor Lance Walker  
Mayor Pro-Tem, Yanelly Martinez  
Councilmembers  
Angela M. Untalon  
Andrew Tipton  
Robert White

**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**

**City Council Meeting Agenda  
October 22, 2019**

**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 #307419 through #307612 and Bank Drafts #3436 through #3457 in the amount of \$1,129,819.62 – *Page 1***

**G-2. APPROVE Minutes of the October 8, 2019 City Council Meeting – *Page 21***

**G-3. ADOPTION of Resolution #2019-92, A Resolution of the City Council of the City of Greenfield Declaring a Continuing Emergency at the City's Well #7 and that Such Emergency will Continue until the Repair and Maintenance Services Being Provided Under Contract with Industrial Pump Shop are Completed – *Page 26***

**G-4. ADOPTION of Resolution #2019-93, A Resolution of the City Council of the City of Greenfield Supporting the South of Salinas 101 Traffic Safety Alliance Efforts to Upgrade the Existing Corridor South of Salinas Through the City of Greenfield – *Page 30***

**G-5. ADOPTION of Resolution #2019-94, A Resolution of the City Council of the City of Greenfield in Support of the Arroyo Seco Groundwater Sustainability Agency's Application for Grant Funding – *Page 31***

**G-6. ADOPTION of Resolution #2019-95, A Resolution of the City Council of the City of Greenfield Cancelling the November 26<sup>th</sup> and December 24<sup>th</sup>, 2019 City Council Meetings Due to the Thanksgiving and Christmas Holidays – *Page 33***

**G-7. ADOPTION of Resolution #2019-96, A Resolution of the City Council of the City of Greenfield to Enter into a Funding Agreement with the State Water Resources Control Board and Authorizing and Designating Representatives for the Apple Avenue Drinking Water Consolidation Project – *Page 34***

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

**H-1. PRESENTATION by Jose Sanchez, Greenfield Community Science Workshop Director, Monthly Report – September 2019 – *Page 37***

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**I. PUBLIC HEARING**

- I-1. INTRODUCTION AND FIRST READING** of an Ordinance of the City Council of the City of Greenfield Adopting and Amending Greenfield Municipal Code Section 15.04.090 (Adoption of California Fire Code with Amendments), to Adopt the 2019 Edition of the California Fire Code, with Certain Amendments – **Page 39**
- a. Staff Report
  - b. Open Public Hearing
  - c. Close Public Hearing
  - d. City Council Comments / Review / Action
- Staff Recommended Action/Introduce and Read by Title Only**

**J. CITY COUNCIL BUSINESS**

- J-1. CONSIDERATION** of Re-Consideration of the Voler Strategic Advisors Agreement and Shortening the Term of the Agreement to Provide Consulting Services Related to Securing Final Resolution in Locating a County Superior Courthouse in the City of Greenfield and to Provide Strategic Leadership to Promotional Efforts in the City of Greenfield – **Page 64**
- a. Staff Report
  - b. Public Comments
  - c. City Council Comments / Review / Action
- Staff Recommended Action/ Consideration of Agreement**

**K. ADJOURN TO CLOSED SESSION**

- K-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: 1 case
- K-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
- K-3. CLOSED SESSION – Government Code Section 54957**  
Public Employee Performance Evaluation  
Title: City Manager

**L. RECONVENE TO OPEN SESSION**

**M. CITY COUNCIL BUSINESS – CONTINUED**

- M-1. ADOPTION** of a Resolution of the City Council of the City of Greenfield Approving a Legal Services Agreement with Soluri Meserve for Legal Services
- a. Staff Report
  - b. Public Comments
  - c. City Council Comments / Review / Action
- Staff Recommended Action/ Adopt Resolution #2019-97**

**City Council Meeting Agenda  
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**N. COMMENTS FROM CITY COUNCIL**

**O. CITY ATTORNEY REPORT**

**P. CITY MANAGER REPORT**

**Q. 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).

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



Greenfield, CA

# Check Report

By Check Number

Date Range: 10/04/2019 - 10/17/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
04613	3G ELECTRIC	10/04/2019	Regular	0.00	126.41	307419
02022	3T EQUIPMENT COMPANY, INC.	10/04/2019	Regular	0.00	516.57	307420
00174	A&G PUMPING	10/04/2019	Regular	0.00	508.00	307421
04654	ACCAPS	10/04/2019	Regular	0.00	750.00	307422
00180	ALL SAFE INTEGRATED SYSTEMS	10/04/2019	Regular	0.00	90.00	307423
04494	ALLSTAR FIRE EQUIPMENT	10/04/2019	Regular	0.00	330.36	307424
00156	AMERICAN SUPPLY COMPANY	10/04/2019	Regular	0.00	124.12	307425
04464	ANALGESTIC SERVICES, INC.	10/04/2019	Regular	0.00	72.25	307426
04546	ANGELA UNTALON	10/04/2019	Regular	0.00	247.36	307427
00130	AT&T	10/04/2019	Regular	0.00	1,208.38	307428
00119	AT&T	10/04/2019	Regular	0.00	888.99	307429
00101	AT&T	10/04/2019	Regular	0.00	70.08	307430
00200	BAY AREA POLYGRAPH	10/04/2019	Regular	0.00	300.00	307431
04643	CAL COAST ELECTRIC, INC.	10/04/2019	Regular	0.00	657.89	307432
00320	CAL-WEST	10/04/2019	Regular	0.00	563.84	307433
04612	CENTRAL VALLEY TOXICOLOGY INC	10/04/2019	Regular	0.00	109.00	307434
04407	CINTAS CORPORATION #630	10/04/2019	Regular	0.00	1,607.18	307435
04602	COMTEL SYSTEMS TECHNOLOGY, INC.	10/04/2019	Regular	0.00	2,067.60	307437
04657	CSULB FOUNDATION	10/04/2019	Regular	0.00	397.00	307438
00355	CWEA TCP	10/04/2019	Regular	0.00	192.00	307439
04133	ELMUT SAAVEDRA	10/04/2019	Regular	0.00	40.00	307440
00204	EMPLOYER DRIVEN SOLUTIONS	10/04/2019	Regular	0.00	22,145.26	307441
00610	FEDERAL EXPRESS	10/04/2019	Regular	0.00	25.73	307442
00631	FERGUSON ENTERPRISES INC. 795	10/04/2019	Regular	0.00	3,483.43	307443
00650	FREITAS + FREITAS ENGINEERING	10/04/2019	Regular	0.00	1,312.50	307444
04420	GAVILAN/SALINAS CRANE & RIGGING, INC.	10/04/2019	Regular	0.00	2,720.00	307445
00720	GRAINGER	10/04/2019	Regular	0.00	39.23	307446
00704	GRANITE CONSTRUCTION COMPANY	10/04/2019	Regular	0.00	1,177.08	307447
00725	GREEN RUBBER-KENNEDY AG	10/04/2019	Regular	0.00	465.79	307448
04547	GREENFIELD PURIFIED WATER	10/04/2019	Regular	0.00	21.60	307449
00721	GREENFIELD TRUE VALUE	10/04/2019	Regular	0.00	304.85	307450
04569	HELPING HAND HEALTH EDUCATION	10/04/2019	Regular	0.00	22.00	307451
00820	HOME DEPOT CREDIT SERVICES	10/04/2019	Regular	0.00	736.37	307452
00798	JOSE GARCIA	10/04/2019	Regular	0.00	40.00	307453
01925	JOSE SANCHEZ	10/04/2019	Regular	0.00	1,465.54	307454
04568	KS STATEBANK	10/04/2019	Regular	0.00	43,255.66	307455
04199	LEONEL GUZMAN	10/04/2019	Regular	0.00	61.00	307456
01258	LOZANO SMITH, LLP	10/04/2019	Regular	0.00	36,411.49	307457
04419	MICHAEL C. KIMBALL	10/04/2019	Regular	0.00	441.75	307458
04478	MMS GOVERNMENT SOLUTIONS LLC	10/04/2019	Regular	0.00	259.81	307459
13015	MNS ENGINEERS, INC.	10/04/2019	Regular	0.00	10,322.50	307460
13004	MONTEREY BAY ANALYTICAL SERVICE	10/04/2019	Regular	0.00	850.00	307461
01348	MONTEREY COUNTY INFORMATION TECHNOLOG	10/04/2019	Regular	0.00	1,193.54	307462
01344	MONTEREY COUNTY HEALTH	10/04/2019	Regular	0.00	2,000.00	307463
01365	MOSS, LEVY & HARTZHEIM LLP	10/04/2019	Regular	0.00	7,000.00	307464
01424	NATIVIDAD MEDICAL CENTER	10/04/2019	Regular	0.00	31.00	307465
01506	OFFICE DEPOT	10/04/2019	Regular	0.00	1,102.36	307466
01532	O'REILLY AUTO PARTS	10/04/2019	Regular	0.00	794.90	307467
04655	OR-TEC, INC.	10/04/2019	Regular	0.00	7,995.00	307468
01601	PACIFIC GAS & ELECTRIC	10/04/2019	Regular	0.00	18,063.65	307469
04370	PINNACLES GATEWAY PARTNERS	10/04/2019	Regular	0.00	2,500.00	307471
01705	QUINN COMPANY	10/04/2019	Regular	0.00	853.92	307472
01837	R G FABRICATION	10/04/2019	Regular	0.00	202.20	307473
04658	ROBERT WHITE	10/04/2019	Regular	0.00	543.04	307474

Check Report

Date Range: 10/04/2019 - 10/17/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
04630	ROLLAND PACHECO III	10/04/2019	Regular	0.00	166.53	307475
01978	SAFETY-KLEEN CORP.	10/04/2019	Regular	0.00	222.08	307476
04652	SALINAS CUSTOM GATE	10/04/2019	Regular	0.00	666.00	307477
01919	SALINAS VALLEY FORD	10/04/2019	Regular	0.00	27.00	307478
01998	STANDARD INSURANCE COM	10/04/2019	Regular	0.00	2,000.89	307479
04315	STAPLES ADVANTAGE	10/04/2019	Regular	0.00	381.00	307480
03920	STERICYCLE, INC.	10/04/2019	Regular	0.00	290.85	307481
04649	SYMBOLARTS, LLC	10/04/2019	Regular	0.00	707.75	307482
04465	TARGET PEST CONTROL	10/04/2019	Regular	0.00	95.00	307483
04467	TIREHUB, LLC	10/04/2019	Regular	0.00	163.83	307484
01306	T-MOBILE USA, INC.	10/04/2019	Regular	0.00	51.00	307485
04557	TODD GROUNDWATER	10/04/2019	Regular	0.00	22,375.13	307486
03919	TPX COMMUNICATIONS	10/04/2019	Regular	0.00	2,403.85	307487
02037	TRI-CITIES DISPOSAL	10/04/2019	Regular	0.00	738.16	307488
02110	URBAN FUTURES, INC.	10/04/2019	Regular	0.00	3,750.00	307489
02201	VEGETABLE GROWERS SUPPLY	10/04/2019	Regular	0.00	138.34	307490
04079	VERIZON	10/04/2019	Regular	0.00	817.00	307491
02210	VERIZON WIRELESS	10/04/2019	Regular	0.00	2,205.36	307492
04140	VOLER STRATEGIC ADVISORS INC.	10/04/2019	Regular	0.00	6,000.00	307493
04391	WAGeworks, INC.	10/04/2019	Regular	0.00	75.00	307494
02372	WALLACE GROUP	10/04/2019	Regular	0.00	4,232.78	307495
01900	YSELA SERRANO	10/04/2019	Regular	0.00	229.21	307496
00749	CITY OF GREENFIELD	10/07/2019	Regular	0.00	516.67	307497
00713	G P O A	10/07/2019	Regular	0.00	800.00	307498
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	10/07/2019	Regular	0.00	200.00	307499
04521	Greenfield Professional Firefighters	10/07/2019	Regular	0.00	210.00	307500
01911	SEIU Local 521	10/07/2019	Regular	0.00	535.86	307501
00614	STATE OF CALIFORNIA FRANSCHISE TAX BOARD	10/07/2019	Regular	0.00	100.00	307502
04662	U.S. DOJ - COPS OFFICE	10/08/2019	Regular	0.00	9,576.64	307503
04662	U.S. DOJ - COPS OFFICE	10/08/2019	Regular	0.00	9,040.81	307504
04450	ALEX LANDEROS	10/10/2019	Regular	0.00	33.15	307505
04378	ANDREW CASTRO	10/10/2019	Regular	0.00	45.36	307506
01814	ANN RATHBUN	10/10/2019	Regular	0.00	141.16	307507
04379	ARMANDO LERMA	10/10/2019	Regular	0.00	79.00	307508
01318	ARMANDO MENDOZA	10/10/2019	Regular	0.00	112.13	307509
03068	ART CARRILLO	10/10/2019	Regular	0.00	139.56	307510
00603	ARTURO FELIX	10/10/2019	Regular	0.00	105.98	307511
04497	BRYAN DE LA TORRE	10/10/2019	Regular	0.00	27.04	307512
04535	BRYAN GAGE	10/10/2019	Regular	0.00	22.68	307513
04382	CAMERON PHILLIPS	10/10/2019	Regular	0.00	31.40	307514
04528	CARLOS VEGA	10/10/2019	Regular	0.00	41.20	307515
04200	CHRISTIAN TAPIA	10/10/2019	Regular	0.00	79.28	307516
04416	CHRISTINA GUNTER	10/10/2019	Regular	0.00	47.54	307517
04067	CHRISTOPHER WEBB	10/10/2019	Regular	0.00	45.36	307518
04071	COREY SMITH	10/10/2019	Regular	0.00	45.36	307519
03968	DANIEL SOTELLO	10/10/2019	Regular	0.00	19.89	307520
04664	DAVID FRIZZELL	10/10/2019	Regular	0.00	17.98	307521
04357	DENISE C OGLESBY	10/10/2019	Regular	0.00	45.36	307522
04344	DESIREE GOMEZ	10/10/2019	Regular	0.00	112.40	307523
04133	ELMUT SAAVEDRA	10/10/2019	Regular	0.00	56.83	307524
04527	EMMANUEL VEGA	10/10/2019	Regular	0.00	41.20	307525
04042	ENGRACIO BALLENTI	10/10/2019	Regular	0.00	45.36	307526
04022	ERIC RODRIGUEZ	10/10/2019	Regular	0.00	62.32	307527
04666	GABRIEL C MARTINEZ	10/10/2019	Regular	0.00	33.15	307528
00112	HUMBERTO ACEVES	10/10/2019	Regular	0.00	77.36	307529
04305	ISABEL GUERRERO	10/10/2019	Regular	0.00	149.97	307530
00205	IVAN BARRON	10/10/2019	Regular	0.00	50.96	307531
04021	JACOB LEMONS	10/10/2019	Regular	0.00	66.11	307532
04276	JAIME FONTES	10/10/2019	Regular	0.00	87.64	307533
04415	JAMES E. HUNT	10/10/2019	Regular	0.00	63.71	307534
04356	JANELLE SANCHEZ	10/10/2019	Regular	0.00	58.83	307535

## Check Report

Date Range: 10/04/2019 - 10/17/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
04669	JASON SCHMUCKLE	10/10/2019	Regular	0.00	59.36	307536
04498	JESUS EDUARDO ESPINOSA	10/10/2019	Regular	0.00	45.36	307537
04394	JESUS PEREZ	10/10/2019	Regular	0.00	13.96	307538
04667	JHONNATON MORALES	10/10/2019	Regular	0.00	6.98	307539
04433	JIM LANGBORG	10/10/2019	Regular	0.00	26.00	307540
04381	JONATHAN MULVILLE	10/10/2019	Regular	0.00	45.36	307541
00798	JOSE GARCIA	10/10/2019	Regular	0.00	138.28	307542
04304	JOSE MANUEL GONZALEZ	10/10/2019	Regular	0.00	45.36	307543
01925	JOSE SANCHEZ	10/10/2019	Regular	0.00	45.36	307544
04046	JOSEPH DYELS	10/10/2019	Regular	0.00	45.36	307545
04380	JOSEPH SANTIAGO	10/10/2019	Regular	0.00	67.58	307546
04253	JUSTIN MATTKE	10/10/2019	Regular	0.00	127.83	307547
02026	LEO TRUJILLO	10/10/2019	Regular	0.00	142.48	307548
04199	LEONEL GUZMAN	10/10/2019	Regular	0.00	100.77	307549
04617	MANUEL AYALA	10/10/2019	Regular	0.00	5.12	307550
04561	MARC MARTIN DEL CAMPO	10/10/2019	Regular	0.00	26.17	307551
04501	MARIA ANA TAYROS	10/10/2019	Regular	0.00	92.69	307552
04283	MARIA ELENA VIDAL	10/10/2019	Regular	0.00	96.23	307553
01840	MARIA RAMIREZ	10/10/2019	Regular	0.00	117.76	307554
03783	MARIE AGUAYO	10/10/2019	Regular	0.00	96.23	307555
04668	MIGUEL A PEREZ-LUGUNA	10/10/2019	Regular	0.00	36.32	307556
04311	MIGUEL SAAVEDRA	10/10/2019	Regular	0.00	45.36	307557
04178	MITCHELL EGGERS	10/10/2019	Regular	0.00	45.36	307558
03731	OCTAVIO TAMAYO	10/10/2019	Regular	0.00	93.51	307559
00328	PANSIT CHARUPOOM	10/10/2019	Regular	0.00	107.88	307560
04341	PAUL WOOD	10/10/2019	Regular	0.00	161.08	307561
04218	PAULINO MAYA	10/10/2019	Regular	0.00	114.67	307562
04562	PAULO DIAZ	10/10/2019	Regular	0.00	11.28	307563
04439	RAQUEL MAYS	10/10/2019	Regular	0.00	46.68	307564
00737	RAUL GARCIA	10/10/2019	Regular	0.00	85.79	307565
02044	SERGIO TAMAYO	10/10/2019	Regular	0.00	71.99	307566
03101	SILVIA CAMACHO	10/10/2019	Regular	0.00	33.15	307567
04665	SUZETTE GERTSCH	10/10/2019	Regular	0.00	6.98	307568
02202	VIRIDIANA VILLANUEVA	10/10/2019	Regular	0.00	109.80	307569
01900	YSELA SERRANO	10/10/2019	Regular	0.00	119.34	307570
04450	ALEX LANDEROS	10/11/2019	Regular	0.00	124.12	307574
04546	ANGELA UNTALON	10/11/2019	Regular	0.00	194.56	307575
01814	ANN RATHBUN	10/11/2019	Regular	0.00	264.00	307576
03971	CARDLOCK VENDING, INC.	10/11/2019	Regular	0.00	235.00	307577
00396	CASEY PRINTING	10/11/2019	Regular	0.00	901.69	307578
04407	CINTAS CORPORATION #630	10/11/2019	Regular	0.00	978.14	307579
04326	COLEY HEATH INVESTIGATIONS	10/11/2019	Regular	0.00	1,450.00	307580
00348	CSG CONSULTANTS, INC.	10/11/2019	Regular	0.00	1,200.00	307581
04659	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	10/11/2019	Regular	0.00	175.00	307582
04094	EAN SERVICES, LLC	10/11/2019	Regular	0.00	217.74	307583
04567	ELSA HERRERA	10/11/2019	Regular	0.00	41.06	307584
00610	FEDERAL EXPRESS	10/11/2019	Regular	0.00	71.60	307585
04132	GARDAWORLD	10/11/2019	Regular	0.00	283.60	307586
00725	GREEN RUBBER-KENNEDY AG	10/11/2019	Regular	0.00	75.56	307587
00705	GREEN'S ACCOUNTING	10/11/2019	Regular	0.00	2,050.00	307588
01646	JEREMY PURA ELECTRICAL	10/11/2019	Regular	0.00	390.00	307589
02026	LEO TRUJILLO	10/11/2019	Regular	0.00	80.00	307590
04095	LIFTOFF LLC	10/11/2019	Regular	0.00	96.00	307591
04068	LOS COCHES ANIMAL HOSPITAL	10/11/2019	Regular	0.00	100.00	307592
01258	LOZANO SMITH, LLP	10/11/2019	Regular	0.00	5,219.66	307593
04478	MMS GOVERNMENT SOLUTIONS LLC	10/11/2019	Regular	0.00	891.60	307594
04670	NAPA AUTO PARTS	10/11/2019	Regular	0.00	225.06	307595
01506	OFFICE DEPOT	10/11/2019	Regular	0.00	21.88	307596
04341	PAUL WOOD	10/11/2019	Regular	0.00	380.00	307597
01837	R G FABRICATION	10/11/2019	Regular	0.00	180.00	307598
01853	REDSHIFT	10/11/2019	Regular	0.00	368.51	307599

Check Report

Date Range: 10/04/2019 - 10/17/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02367	ROBIN WARBEY CONSULTING	10/11/2019	Regular	0.00	6,078.57	307600
01908	SALINAS VALLEY PRO SQUAD	10/11/2019	Regular	0.00	54.57	307601
01999	SALINAS VALLEY SOLID WASTE AUTHORITY	10/11/2019	Regular	0.00	55,254.97	307602
04010	SC FUELS	10/11/2019	Regular	0.00	11,306.05	307603
04338	SHRED-IT USA	10/11/2019	Regular	0.00	198.02	307604
04462	SOUTH COUNTY JUMPERS	10/11/2019	Regular	0.00	699.00	307605
00386	STATE OF CA DEPT. OF JUSTICE	10/11/2019	Regular	0.00	294.00	307606
02037	TRI-CITIES DISPOSAL	10/11/2019	Regular	0.00	103,025.56	307607
00634	TYLER TECHNOLOGIES	10/11/2019	Regular	0.00	75.00	307608
04516	UNITED LANGUAGE GROUP, LLC	10/11/2019	Regular	0.00	339.48	307609
04140	VOLER STRATEGIC ADVISORS INC.	10/11/2019	Regular	0.00	6,000.00	307610
04583	WEX BANK	10/11/2019	Regular	0.00	8.64	307611
01506	OFFICE DEPOT	10/11/2019	Regular	0.00	59.23	307612
01916	STATE STREET BANK & TRUST CO.	10/04/2019	Bank Draft	0.00	750.00	DFT0003436
01916	STATE STREET BANK & TRUST CO.	10/04/2019	Bank Draft	0.00	800.00	DFT0003437
01916	STATE STREET BANK & TRUST CO.	10/04/2019	Bank Draft	0.00	1,280.00	DFT0003438
01916	STATE STREET BANK & TRUST CO.	10/04/2019	Bank Draft	0.00	350.00	DFT0003439
01916	STATE STREET BANK & TRUST CO.	10/04/2019	Bank Draft	0.00	635.00	DFT0003440
00431	DEPT OF CHILD SUPPORT SERVICES	10/04/2019	Bank Draft	0.00	1,316.76	DFT0003441
00384	STATE OF CALIFORNIA EDD	10/04/2019	Bank Draft	0.00	2,133.47	DFT0003442
03103	Internal Revenue Service	10/04/2019	Bank Draft	0.00	6,730.92	DFT0003443
03103	Internal Revenue Service	10/04/2019	Bank Draft	0.00	27,646.82	DFT0003444
00384	STATE OF CALIFORNIA EDD	10/04/2019	Bank Draft	0.00	9,213.14	DFT0003445
03103	Internal Revenue Service	10/04/2019	Bank Draft	0.00	24,253.67	DFT0003446
04660	GOLDEN STATE FIRE APPARATUS INC,	10/04/2019	Bank Draft	0.00	600,000.00	DFT0003448
04671	CALIFORNIA DEBT AND INVESTMENT ADVISORY C	10/11/2019	Bank Draft	0.00	290.35	DFT0003449
04671	CALIFORNIA DEBT AND INVESTMENT ADVISORY C	10/11/2019	Bank Draft	0.00	50.08	DFT0003450
00384	STATE OF CALIFORNIA EDD	10/17/2019	Bank Draft	0.00	141.23	DFT0003453
03103	Internal Revenue Service	10/17/2019	Bank Draft	0.00	409.58	DFT0003454
03103	Internal Revenue Service	10/17/2019	Bank Draft	0.00	1,751.38	DFT0003455
00384	STATE OF CALIFORNIA EDD	10/17/2019	Bank Draft	0.00	55.32	DFT0003456
03103	Internal Revenue Service	10/17/2019	Bank Draft	0.00	560.36	DFT0003457

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	284	189	0.00	451,451.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	19	19	0.00	678,368.08
EFT's	0	0	0.00	0.00
	<b>303</b>	<b>208</b>	<b>0.00</b>	<b>1,129,819.62</b>



### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	284	189	0.00	451,451.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	19	19	0.00	678,368.08
EFT's	0	0	0.00	0.00
	<b>303</b>	<b>208</b>	<b>0.00</b>	<b>1,129,819.62</b>

### Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	10/2019	1,129,819.62
			<b>1,129,819.62</b>



Greenfield, CA

# Expense Approval Report

## By Fund

Payment Dates 10/04/2019 - 10/17/2019

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
U.S. DOJ - COPS OFFICE	307503	10/08/2019	CHP COPS GRANT REPAYMENT ...	100-201-69200.000	9,576.64
U.S. DOJ - COPS OFFICE	307504	10/08/2019	CHP COPS GRANT REPAYMENT ...	100-201-69200.000	9,040.81
R G FABRICATION	307473	10/04/2019	REPAIR ELECTRICAL BOX COVER	100-550-65700.000	50.13
CENTRAL VALLEY TOXICOLOGY ...	307434	10/04/2019	DRUG TESTING SERVICE	100-215-63400.000	78.00
OFFICE DEPOT	307466	10/04/2019	OFFICE SUPPLIES	100-190-61400.000	188.91
CWEA TCP	307439	10/04/2019	CWEA MEMBERSHIP - HUMBER...	100-550-68300.000	192.00
CENTRAL VALLEY TOXICOLOGY ...	307434	10/04/2019	DRUG TESTING SERVICE	100-215-63400.000	31.00
SALINAS CUSTOM GATE	307477	10/04/2019	REPAIR POLICE DEPARTMENT G...	100-111-65900.000	666.00
PACIFIC GAS & ELECTRIC	307469	10/04/2019	LLMD LAS MANZANITAS	100-550-64100.000	44.35
PACIFIC GAS & ELECTRIC	307469	10/04/2019	LLMD MARIPOSA	100-550-64100.000	115.03
SALINAS VALLEY PRO SQUAD	307601	10/11/2019	UNIFORM SUPPLY - OFFICER M...	100-215-65200.000	54.57
O'REILLY AUTO PARTS	307467	10/04/2019	2303 - WIPER BLADE/MICRO-V ...	100-111-66300.000	48.13
O'REILLY AUTO PARTS	307467	10/04/2019	2303 - WIPER BLADE	100-111-66300.000	37.87
O'REILLY AUTO PARTS	307467	10/04/2019	2303 - OIL FILTER	100-111-66300.000	4.46
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	100-550-64100.000	9.85
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	100-550-64100.000	431.11
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	100-551-64100.000	207.75
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	100-551-64200.000	23.07
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	100-590-64100.000	260.00
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	100-590-64200.000	16.73
PACIFIC GAS & ELECTRIC	307469	10/04/2019	STREET LIGHTING	100-550-64100.000	658.40
OFFICE DEPOT	307466	10/04/2019	OFFICE SUPPLIES	100-190-61400.000	89.48
OFFICE DEPOT	307466	10/04/2019	OFFICE SUPPLIES	100-190-61400.000	9.10
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-111-65200.000	8.52
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	100-111-65600.000	56.18
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-310-65200.000	8.99
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-320-65200.000	140.83
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-550-65200.000	135.55
MNS ENGINEERS, INC.	307460	10/04/2019	CITY ENGINEERING SERVICES	100-111-72200.000	425.00
MNS ENGINEERS, INC.	307460	10/04/2019	CITY ENGINEERING SERVICES	100-610-63600.000	525.00
MNS ENGINEERS, INC.	307460	10/04/2019	PRIVATE DEVELOPMENT REVIEW	100-601-63600.000	200.00
TRI-CITIES DISPOSAL	307488	10/04/2019	WASTE DISPOSAL LANFIELD CH...	100-320-64400.000	738.16
A&G PUMPING	307421	10/04/2019	STATIONARY TOILETS FOR THE...	100-551-63500.000	508.00
MOSS, LEVY & HARTZHEIM LLP	307464	10/04/2019	AUDIT SERVICES FY 2018-2019	100-190-63300.000	7,000.00
STERICYCLE, INC.	307481	10/04/2019	STERI-SAFE COMPLIANCE SOLUT...	100-215-63400.000	290.85
ALL SAFE INTEGRATED SYSTEMS	307423	10/04/2019	QUARTERLY BURGLAR MONITO...	100-111-63900.000	90.00
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-101-64600.000	190.07
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-110-64600.000	108.68
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-320-64600.000	45.66
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-320-64600.000	-50.00
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-550-64600.000	45.66
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-550-64600.000	-50.00
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-551-64600.000	34.13
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	100-601-64600.000	45.41
GREENFIELD PURIFIED WATER	307449	10/04/2019	WATER FOR CVC	100-111-65100.000	21.60
PINNACLES GATEWAY PARTNERS	307471	10/04/2019	MEMBERSHIP DONATION TO Pl...	100-110-68300.000	2,500.00
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	100-111-65200.000	16.45
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	100-111-65600.000	48.10
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	100-310-65200.000	2.81
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	100-320-65200.000	152.57
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	100-550-65200.000	141.76
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	IRRIGATION SUPPLIES	100-550-65700.000	90.19
QUINN COMPANY	307472	10/04/2019	3738 - HOSE	100-320-66300.000	231.05

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Payment Dates: 10/04/2019 - 10/17/2019

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
MONTEREY COUNTY HEALTH	307463	10/04/2019	PD SART RETAINER FEE FY19.20	100-215-63400.000	2,000.00
OFFICE DEPOT	307466	10/04/2019	OOFICE/JANITORIAL SUPPLIES	100-201-61400.000	7.97
OFFICE DEPOT	307466	10/04/2019	OOFICE/JANITORIAL SUPPLIES	100-201-65600.000	40.09
OFFICE DEPOT	307466	10/04/2019	OOFICE/JANITORIAL SUPPLIES	100-215-61400.000	7.98
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	100-110-64900.000	18.57
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	100-215-64900.000	371.36
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	100-310-64900.000	18.57
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	100-320-64900.000	74.27
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	100-550-64900.000	37.14
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	100-551-64900.000	18.57
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	100-601-64900.000	18.57
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - GENERAL FAC...	100-150-63100.000	1,877.07
NATIVIDAD MEDICAL CENTER	307465	10/04/2019	DRUG TESTING SERVICE	100-215-63400.000	31.00
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - GENERAL LE...	100-150-63100.000	7,560.26
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL MATTERS - MARIJUANA	100-150-63100.000	703.00
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - FIRE	100-150-63100.000	2,614.00
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - POLICE	100-150-63100.000	2,950.07
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - GENERAL PER...	100-150-63100.000	4,392.40
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - GENERAL PER...	100-150-63100.000	1,925.66
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES-SERVICE EMPL...	100-150-63100.000	3,265.78
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - EMPLOYEE IN...	100-150-63100.000	7,314.25
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES - PUBLIC RECO...	100-150-63100.000	1,064.00
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES-J. FONTES WR...	100-150-63100.000	1,395.00
LOZANO SMITH, LLP	307457	10/04/2019	LEGAL SERVICES-M. STEINMAN...	100-150-63100.000	1,170.00
LOZANO SMITH, LLP	307457	10/04/2019	GLENN BROWN LAWSUIT	100-150-63100.000	180.00
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	COUPLING/PIPE FOR VINTAGE ...	100-550-65700.000	8.87
PACIFIC GAS & ELECTRIC	307469	10/04/2019	P.P. COMMUNITY CENTER	100-551-64100.000	296.72
PACIFIC GAS & ELECTRIC	307469	10/04/2019	P.P. COMMUNITY CENTER	100-551-64200.000	34.24
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-111-65200.000	8.73
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	100-111-65600.000	45.84
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-310-65200.000	8.40
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-320-65200.000	53.77
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-550-65200.000	42.96
STAPLES ADVANTAGE	307480	10/04/2019	JANITORIAL SUPPLIES	100-111-65600.000	101.72
STAPLES ADVANTAGE	307480	10/04/2019	JANITORIAL SUPPLIES	100-550-65600.000	39.80
QUINN COMPANY	307472	10/04/2019	3738-BAT BACKHOE PARTS	100-320-66300.000	622.87
ACCAPS	307422	10/04/2019	ACCPS ANNUAL DUES FOR 2019	100-310-68300.000	750.00
FEDERAL EXPRESS	307442	10/04/2019	SHIPPING CHARGES - POLICE D...	100-201-61100.000	25.73
STAPLES ADVANTAGE	307480	10/04/2019	OFFICE SUPPLIES	100-190-61400.000	273.57
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - POLICE DEPT	100-201-64600.000	137.95
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - POLICE DEPT	100-215-64600.000	1,297.45
YSELA SERRANO	307496	10/04/2019	UNIFORM REIMBURSEMENT	100-201-65200.000	229.21
PACIFIC GAS & ELECTRIC	307469	10/04/2019	CAMBRIA - CARDONA CIR	100-550-64100.000	133.60
PACIFIC GAS & ELECTRIC	307469	10/04/2019	LLMD LEXINGTON	100-550-64100.000	100.30
GREENFIELD TRUE VALUE	307450	10/04/2019	GLASSES	100-320-65200.000	1.63
GREENFIELD TRUE VALUE	307450	10/04/2019	GLASSES	100-550-65200.000	1.64
STAPLES ADVANTAGE	307480	10/04/2019	OFFICE SUPPLIES	100-190-61400.000	19.70
T-MOBILE USA, INC.	307485	10/04/2019	GG1901637	100-215-63400.000	51.00
GRAINGER	307446	10/04/2019	DRAIN FOR LOBBY RESTROOMS	100-111-65900.000	39.23
MONTEREY COUNTY INFORMA...	307462	10/04/2019	PD ANNUAL SOFTWARE LICENSE	100-215-64500.000	1,193.54
PACIFIC GAS & ELECTRIC	307469	10/04/2019	P.P. BASEBALL FIELD	100-550-64100.000	65.95
PACIFIC GAS & ELECTRIC	307469	10/04/2019	HUERTA RESIDENTIAL/VAZQUEZ...	100-550-64100.000	119.88
PACIFIC GAS & ELECTRIC	307469	10/04/2019	ST. CHRISTOPHER PARK	100-550-64100.000	57.72
PACIFIC GAS & ELECTRIC	307469	10/04/2019	VINEYARD GREEN	100-550-64100.000	98.78
STAPLES ADVANTAGE	307480	10/04/2019	OFFICE SUPPLIES RETURNED	100-190-61400.000	-21.30
STAPLES ADVANTAGE	307480	10/04/2019	OFFICE SUPPLIES	100-190-61400.000	21.18
PACIFIC GAS & ELECTRIC	307469	10/04/2019	CIVIC CENTER	100-111-64100.000	20.30
PACIFIC GAS & ELECTRIC	307469	10/04/2019	CIVIC CENTER	100-111-64200.000	162.51
PACIFIC GAS & ELECTRIC	307469	10/04/2019	ST. CHARLES COMMERCIAL AREA	100-550-64100.000	240.50
AMERICAN SUPPLY COMPANY	307425	10/04/2019	JANITORIAL SUPPLIES	100-201-65600.000	124.12

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Payment Dates: 10/04/2019 - 10/17/2019

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
AT&T	307428	10/04/2019	DOJ PD CONNECTION	100-215-64500.000	460.88
AT&T	307428	10/04/2019	PD FAX/ALARM/LIFT STATION L...	100-111-64500.000	747.50
PACIFIC GAS & ELECTRIC	307469	10/04/2019	LLMD MARIPOSA	100-550-64100.000	107.41
OFFICE DEPOT	307596	10/11/2019	JANITORIAL SUPPLIES - POLICE ...	100-201-65600.000	21.88
OFFICE DEPOT	307612	10/11/2019	JANITORIAL/GENERAL SUPPLIES	100-201-65100.000	35.19
OFFICE DEPOT	307612	10/11/2019	JANITORIAL/GENERAL SUPPLIES	100-201-65600.000	24.04
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-111-65200.000	41.51
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-310-65200.000	7.54
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-320-65200.000	86.35
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-550-65200.000	38.23
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-111-66100.000	45.98
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-201-66100.000	229.93
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-215-66100.000	2,897.23
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-230-66100.000	45.98
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-230-66100.000	45.98
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-320-66100.000	270.75
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-550-66100.000	270.75
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-551-66100.221	45.98
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	100-601-66100.000	45.98
ANGELA UNTALON	307427	10/04/2019	PER DIEM - LEAGUE OF CA CITIE...	100-101-67100.000	247.36
ROBERT WHITE	307474	10/04/2019	PER DIEM - LEAGUE OF CA CITIE...	100-101-67100.000	543.04
ANN RATHBUN	307576	10/11/2019	PER-DIEM - CALPERS CONFERE...	100-170-67100.000	264.00
CSULB FOUNDATION	307438	10/04/2019	INTERNAL AFFAIRS SEMINAR - ...	100-215-67200.000	397.00
PACIFIC GAS & ELECTRIC	307469	10/04/2019	COMMUNITY PARK	100-550-64100.000	75.25
GREENFIELD TRUE VALUE	307450	10/04/2019	HARDWARE SUPPLIES - CEMENT..	100-550-65900.000	69.43
JOSE SANCHEZ	307454	10/04/2019	FLAG FOOTBALL JERSEYS - JOSE ...	100-551-63500.000	1,316.04
LOS COCHES ANIMAL HOSPITAL	307592	10/11/2019	VET SERVICES	100-230-63400.000	100.00
ELSA HERRERA	307584	10/11/2019	MILEAGE REIMBURSEMENT - ...	100-201-67200.000	41.06
WAGeworks, INC.	307494	10/04/2019	HC FSA ADMIN FEE	100-110-63300.000	75.00
NAPA AUTO PARTS	307595	10/11/2019	3737 - AIR FILTERS	100-320-66300.000	225.06
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-111-65200.000	8.73
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-320-65200.000	51.40
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	100-550-65200.000	40.59
TRI-CITIES DISPOSAL	307607	10/11/2019	DISPOSAL SERVICES FY 2019-20...	100-191-64400.000	103,025.56
LEONEL GUZMAN	307456	10/04/2019	PER-DIEM ELECTRONIC SURVEIL...	100-201-67200.000	61.00
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-111-66100.000	46.12
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-201-66100.000	230.64
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-215-66100.000	2,906.13
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-230-66100.000	46.12
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-230-66100.000	46.12
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-320-66100.000	269.50
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-550-66100.000	269.50
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-551-66100.221	46.12
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	100-601-66100.000	46.12
EAN SERVICES, LLC	307583	10/11/2019	VEHICLE RENTAL - POLICE DEPT	100-215-67200.000	217.74
SHRED-IT USA	307604	10/11/2019	SHREDDING SERVICES - POLICE ...	100-201-63400.000	99.01
SHRED-IT USA	307604	10/11/2019	SHREDDING SERVICES - POLICE ...	100-215-63400.000	99.01
UNITED LANGUAGE GROUP, LLC	307609	10/11/2019	TRANSLATING SERVICES	100-215-63400.000	339.48
GARDAWORLD	307586	10/11/2019	OCTOBER 2019	100-190-63300.000	283.60
SALINAS VALLEY SOLID WASTE ...	307602	10/11/2019	WASTE SERVICES FY 2019-2020	100-191-64400.000	55,254.97
URBAN FUTURES, INC.	307489	10/04/2019	REPORT -FINANCING OPTIONS ...	100-24613	3,750.00
SOUTH COUNTY JUMPERS	307605	10/11/2019	NNO 2019 JUMPERS, CHAIRS, T...	100-201-68200.000	699.00
CINTAS CORPORATION #630	307579	10/11/2019	UNIFORMS	100-111-65200.000	14.28
CINTAS CORPORATION #630	307579	10/11/2019	UNIFORMS	100-310-65200.000	2.81
CINTAS CORPORATION #630	307579	10/11/2019	UNIFORMS	100-320-65200.000	49.04
CINTAS CORPORATION #630	307579	10/11/2019	UNIFORMS	100-550-65200.000	87.55
FEDERAL EXPRESS	307585	10/11/2019	SHIPPING SERVICES	100-201-61100.000	71.60
SEIU Local 521	307501	10/07/2019	Union Dues	100-22420	228.83

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
STATE STREET BANK & TRUST C...	DFT0003436	10/04/2019	Defer Comp-GPOA	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0003437	10/04/2019	Defer Comp-GPSA	100-22430	800.00
STATE STREET BANK & TRUST C...	DFT0003438	10/04/2019	Defer Comp-Management	100-22430	1,180.00
STATE STREET BANK & TRUST C...	DFT0003439	10/04/2019	Defer Comp-Mid Management	100-22430	105.04
STATE STREET BANK & TRUST C...	DFT0003440	10/04/2019	Defer Comp-Misc Employees	100-22430	390.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003441	10/04/2019	Misc Withholding	100-22450	162.92
G P O A	307498	10/07/2019	GPOA DUES	100-22410	250.00
GREENFIELD POLICE SERGEANTS..	307499	10/07/2019	GPSA DUES	100-22415	150.00
CITY OF GREENFIELD	307497	10/07/2019	Weapon Repay	100-22492	516.67
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	100-22225	827.60
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	100-22215	2,873.06
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	100-22215	11,151.26
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	100-22220	3,594.61
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	100-22210	9,206.95
WEX BANK	307611	10/11/2019	GASOLINE	100-215-67200.000	8.64
ANGELA UNTALON	307575	10/11/2019	MILEAGE/PARKING REIMB - CO...	100-101-67100.000	194.56
PAUL WOOD	307597	10/11/2019	PER-DIEM - LEAGUE OF CA CITL...	100-110-67100.000	380.00
ERIC RODRIGUEZ	307527	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	62.32
VIRIDIANA VILLANUEVA	307569	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	109.80
JOSE MANUEL GONZALEZ	307543	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
MARIA ELENA VIDAL	307553	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	96.23
JAIMÉ FONTES	307533	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	87.64
JUSTIN MATTKE	307547	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	127.83
PAULINO MAYA	307562	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	114.67
CHRISTIAN TAPIA	307516	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	79.28
MITCHELL EGGERS	307558	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
DANIEL SOTELLO	307520	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	19.89
JOSEPH DYELS	307545	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
ELMUT SAAVEDRA	307524	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	56.83
JOSE GARCIA	307542	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	138.28
JACOB LEMONS	307532	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	66.11
YSELA SERRANO	307570	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	119.34
ANN RATHBUN	307507	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	141.16
COREY SMITH	307519	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
CHRISTOPHER WEBB	307518	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
LEONEL GUZMAN	307549	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	100.77
ENGRACIO BALLENTI	307526	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
MIGUEL SAAVEDRA	307557	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
PAUL WOOD	307561	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	161.08
MARIA ANA TAYROS	307552	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	92.69
EMMANUEL VEGA	307525	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	41.20
CARLOS VEGA	307515	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	41.20
BRYAN GAGE	307513	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	22.68
MARC MARTIN DEL CAMPO	307551	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	26.17
PAULO DIAZ	307563	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	11.28
DAVID FRIZZELL	307521	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	17.98
SUZETTE GERTSCH	307568	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	6.98
GABRIEL C MARTINEZ	307528	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	33.15
JHONNATON MORALES	307539	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	6.98
MIGUEL A PEREZ-LUGUNA	307556	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	36.32
JASON SCHMUCKLE	307536	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	59.36
ARTURO FELIX	307511	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	105.98
IVAN BARRON	307531	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	50.96
RAUL GARCIA	307565	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	85.79
JESUS EDUARDO ESPINOSA	307537	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
ISABEL GUERRERO	307530	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	149.97
BRYAN DE LA TORRE	307512	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	27.04
RAQUEL MAYS	307564	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	46.68
DESIREE GOMEZ	307523	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	112.40
JANELLE SANCHEZ	307535	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	58.83

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
DENISE C OGLEBY	307522	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
ANDREW CASTRO	307506	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
ARMANDO LERMA	307508	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	79.00
JOSEPH SANTIAGO	307546	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	67.58
MARIE AGUAYO	307555	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	96.23
JONATHAN MULVILLE	307541	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
CAMERON PHILLIPS	307514	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	31.40
JESUS PEREZ	307538	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	13.96
HUMBERTO ACEVES	307529	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	77.36
ART CARRILLO	307510	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	139.56
JAMES E. HUNT	307534	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	63.71
CHRISTINA GUNTER	307517	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	47.54
JIM LANGBORG	307540	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	26.00
ALEX LANDEROS	307505	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	33.15
OCTAVIO TAMAYO	307559	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	93.51
MANUEL AYALA	307550	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	5.12
MARIA RAMIREZ	307554	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	117.76
SERGIO TAMAYO	307566	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	71.99
PANSIT CHARUPOOM	307560	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	107.88
LEO TRUJILLO	307548	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	142.48
ARMANDO MENDOZA	307509	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	112.13
JOSE SANCHEZ	307544	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	45.36
SILVIA CAMACHO	307567	10/10/2019	HEALTH INSURANCE PREMIUM ...	100-26001	33.15
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	100-22225	63.26
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	100-22215	183.40
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	100-22215	784.36
STATE OF CALIFORNIA EDD	DFT0003456	10/17/2019	State Withholding	100-22220	37.61
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	100-22210	326.55
<b>Fund 100 - GENERAL FUND Total:</b>					<b>295,878.77</b>

## Fund: 102 - Fire General

SYMBOLARTS, LLC	307482	10/04/2019	CUSTOM SEAL BADGE	102-250-65200.000	707.75
MMS GOVERNMENT SOLUTION...	307459	10/04/2019	FINANCE CHARGE	102-250-65400.000	1.39
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	102-250-64600.000	53.63
MMS GOVERNMENT SOLUTION...	307459	10/04/2019	MEDICAL SUPPLIES	102-250-65400.000	126.25
OFFICE DEPOT	307466	10/04/2019	OFFICE SUPPLIES	102-250-61400.000	55.28
GREEN'S ACCOUNTING	307588	10/11/2019	REVIEW OF ANNUAL USER FEE ...	102-250-63100.000	2,050.00
CSG CONSULTANTS, INC.	307581	10/11/2019	FIRE MARSHAL SERVICES	102-250-63600.000	1,200.00
HELPING HAND HEALTH EDUCA...	307451	10/04/2019	BLS CARDS	102-250-68200.000	22.00
O'REILLY AUTO PARTS	307467	10/04/2019	8432 - OIL FILTER	102-250-66200.000	16.98
TARGET PEST CONTROL	307483	10/04/2019	PEST CONTROL SERVICE	102-250-65900.000	95.00
PACIFIC GAS & ELECTRIC	307469	10/04/2019	FIRE DEPARTMENT	102-250-64100.000	927.47
ALLSTAR FIRE EQUIPMENT	307424	10/04/2019	UNIFORMS	102-250-65200.000	330.36
MMS GOVERNMENT SOLUTION...	307594	10/11/2019	MEDICAL SUPPLIES	102-250-65400.000	167.91
MMS GOVERNMENT SOLUTION...	307594	10/11/2019	MEDICAL SUPPLIES	102-250-65400.000	355.54
GREEN RUBBER-KENNEDY AG	307587	10/11/2019	STATION SUPPLIES	102-250-65600.000	75.56
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	102-250-66100.000	214.36
MMS GOVERNMENT SOLUTION...	307459	10/04/2019	MEDICAL SUPPLIES	102-250-65400.000	132.17
MMS GOVERNMENT SOLUTION...	307594	10/11/2019	MEDICAL SUPPLIES	102-250-65400.000	368.15
MICHAEL C. KIMBALL	307458	10/04/2019	SHOULDER PATCHES	102-250-65200.000	441.75
3G ELECTRIC	307419	10/04/2019	FLAG POLE LIGHT BULB REPLAC...	102-250-65900.000	126.41
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	102-250-66100.000	213.07
ANALGESTIC SERVICES, INC.	307426	10/04/2019	MEDICAL SUPPLIES	102-250-65400.000	72.25
Greenfield Professional Firefigh...	307500	10/07/2019	Fire Union Dues	102-22410	210.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003441	10/04/2019	Misc Withholding	102-22450	346.15
STATE OF CALIFORNIA FRANSCH...	307502	10/07/2019	Misc Withholding	102-22490	100.00
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	102-22225	314.40
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	102-22215	911.74
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	102-22215	3,898.50
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	102-22220	1,674.96

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	102-22210	4,654.99
				<b>Fund 102 - Fire General Total:</b>	<b>19,864.02</b>

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

VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - POLICE DEPT	220-605-64600.000	70.54
SEIU Local 521	307501	10/07/2019	Union Dues	220-22420	15.81
STATE STREET BANK & TRUST C...	DFT0003436	10/04/2019	Defer Comp-GPOA	220-22430	700.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003441	10/04/2019	Misc Withholding	220-22450	807.69
G P O A	307498	10/07/2019	GPOA DUES	220-22410	550.00
GREENFIELD POLICE SERGEANTS..	307499	10/07/2019	GPSA DUES	220-22415	50.00
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	220-22225	536.30
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	220-22215	1,626.10
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	220-22215	6,953.02
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	220-22220	2,815.65
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	220-22210	6,479.13
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	220-22225	5.86
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	220-22215	16.98
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	220-22215	72.62
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	220-22210	9.23
				<b>Fund 220 - Supplemental Transactions &amp; Use Tax Fund (V &amp; W) Total:</b>	<b>20,708.93</b>

**Fund: 230 - GAS TAX FUND**

PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	230-320-64100.000	183.48
MNS ENGINEERS, INC.	307460	10/04/2019	CITY ENGINEERING SERVICES	230-320-63700.000	350.00
MNS ENGINEERS, INC.	307460	10/04/2019	ECR UNDEGROUNDING	230-320-63700.000	1,637.50
MNS ENGINEERS, INC.	307460	10/04/2019	WALNUT AVENUE IMPROVEME...	230-320-63700.000	2,080.00
CAL-WEST	307433	10/04/2019	TRAFFICT SIGNAL CALLS	230-320-63700.000	563.84
GRANITE CONSTRUCTION COM...	307447	10/04/2019	GRANITE PATCH FOR STREETS/...	230-320-65700.000	588.54
PACIFIC GAS & ELECTRIC	307469	10/04/2019	TRAFFIC LIGHTS WALNUT/3RD	230-320-64100.000	158.96
PACIFIC GAS & ELECTRIC	307469	10/04/2019	TRAFFIC LIGHTS ECR/OAK	230-320-64100.000	59.25
PACIFIC GAS & ELECTRIC	307469	10/04/2019	TRAFFIC LLIGHTS ECR/ELM	230-320-64100.000	56.20
PACIFIC GAS & ELECTRIC	307469	10/04/2019	TRAFFIC LIGHTS ECR/TYLER	230-320-64100.000	50.26
GREENFIELD TRUE VALUE	307450	10/04/2019	IRRIGATION SUPPLIES	230-320-65700.000	6.43
				<b>Fund 230 - GAS TAX FUND Total:</b>	<b>5,734.46</b>

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

SEIU Local 521	307501	10/07/2019	Union Dues	263-22420	5.36
STATE STREET BANK & TRUST C...	DFT0003440	10/04/2019	Defer Comp-Misc Employees	263-22430	7.50
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	263-22225	6.93
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	263-22215	20.08
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	263-22215	85.74
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	263-22220	15.89
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	263-22210	54.17
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	263-22225	1.55
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	263-22215	4.50
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	263-22215	19.18
STATE OF CALIFORNIA EDD	DFT0003456	10/17/2019	State Withholding	263-22220	0.72
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	263-22210	6.91
				<b>Fund 263 - LLM #1 - LEXINGTON Total:</b>	<b>228.53</b>

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

SEIU Local 521	307501	10/07/2019	Union Dues	264-22420	5.36
STATE STREET BANK & TRUST C...	DFT0003440	10/04/2019	Defer Comp-Misc Employees	264-22430	7.50
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	264-22225	8.20
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	264-22215	23.76
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	264-22215	101.50
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	264-22220	16.01
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	264-22210	56.43
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	264-22225	1.55
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	264-22215	4.50
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	264-22215	19.18
STATE OF CALIFORNIA EDD	DFT0003456	10/17/2019	State Withholding	264-22220	0.72

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	264-22210	6.91
<b>Fund 264 - LLM #2 - TERRA VERDE, ETC Total:</b>					<b>251.62</b>
<b>Fund: 265 - SMD #1</b>					
SEIU Local 521	307501	10/07/2019	Union Dues	265-22420	5.36
STATE STREET BANK & TRUST C...	DFT0003440	10/04/2019	Defer Comp-Misc Employees	265-22430	7.50
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	265-22225	6.93
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	265-22215	20.08
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	265-22215	85.74
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	265-22220	15.89
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	265-22210	54.17
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	265-22225	1.55
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	265-22215	4.50
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	265-22215	19.18
STATE OF CALIFORNIA EDD	DFT0003456	10/17/2019	State Withholding	265-22220	0.72
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	265-22210	6.91
<b>Fund 265 - SMD #1 Total:</b>					<b>228.53</b>
<b>Fund: 266 - SMD #2</b>					
SEIU Local 521	307501	10/07/2019	Union Dues	266-22420	5.35
STATE STREET BANK & TRUST C...	DFT0003440	10/04/2019	Defer Comp-Misc Employees	266-22430	7.50
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	266-22225	5.66
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	266-22215	16.42
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	266-22215	70.00
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	266-22220	15.78
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	266-22210	51.92
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	266-22225	1.57
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	266-22215	4.48
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	266-22215	19.20
STATE OF CALIFORNIA EDD	DFT0003456	10/17/2019	State Withholding	266-22220	0.72
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	266-22210	6.90
<b>Fund 266 - SMD #2 Total:</b>					<b>205.50</b>
<b>Fund: 297 - GREENFIELD SCIENCE WORKSHOP</b>					
HOME DEPOT CREDIT SERVICES	307452	10/04/2019	MIRRORS - KALEIDOSCOPIES	297-597-65500.000	443.27
HOME DEPOT CREDIT SERVICES	307452	10/04/2019	PVC - MUSIC INSTRUMENT	297-597-65500.000	59.65
HOME DEPOT CREDIT SERVICES	307452	10/04/2019	SANDPAPER - GENERAL USE	297-597-65500.000	76.17
HOME DEPOT CREDIT SERVICES	307452	10/04/2019	PVC - GENERAL USE/HAND MO...	297-597-65500.000	59.65
HOME DEPOT CREDIT SERVICES	307452	10/04/2019	HINGES - TORTILLA PRESS	297-597-65500.000	93.29
HOME DEPOT CREDIT SERVICES	307452	10/04/2019	STAPLES - DRUM SET	297-597-65500.000	4.34
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	297-597-64100.000	229.06
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	297-597-64200.000	8.11
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	297-597-64900.000	92.84
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	297-597-66100.000	229.93
JOSE SANCHEZ	307454	10/04/2019	REIMBURSEMENT - FLAG FOOT...	297-597-65500.000	149.50
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	297-597-66100.000	230.64
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	297-22225	117.06
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	297-22215	339.46
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	297-22215	1,451.42
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	297-22220	243.80
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	297-22210	838.47
<b>Fund 297 - GREENFIELD SCIENCE WORKSHOP Total:</b>					<b>4,666.66</b>
<b>Fund: 380 - VEHICLE AND EQUIPMENT REPLACEMENT</b>					
GOLDEN STATE FIRE APPARATU...	DFT0003448	10/04/2019	SABER 1500 GPM PUMPER	380-390-81540.000	600,000.00
<b>Fund 380 - VEHICLE AND EQUIPMENT REPLACEMENT Total:</b>					<b>600,000.00</b>
<b>Fund: 385 - INTERNAL SERVICE</b>					
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	385-311-65600.000	27.11
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	385-125-64600.000	53.30
GREENFIELD TRUE VALUE	307450	10/04/2019	SINGLE SIDED KEY	385-311-65600.000	3.23
GREENFIELD TRUE VALUE	307450	10/04/2019	SINGLE SIDED KEY	385-311-65900.000	6.00
O'REILLY AUTO PARTS	307467	10/04/2019	PW SUPPLIES	385-311-65700.000	7.64
EMPLOYER DRIVEN SOLUTIONS	307441	10/04/2019	CLAIMS PAID AUGUST 2019	385-180-52525.000	20,209.76



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Payment Dates: 10/04/2019 - 10/17/2019

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
EMPLOYER DRIVEN SOLUTIONS	307441	10/04/2019	INSURANCE FY 2019-2020	385-180-52515.000	1,935.50
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	385-311-65600.000	27.40
OFFICE DEPOT	307466	10/04/2019	OFFICE SUPPLIES	385-125-61400.000	145.17
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	385-311-64900.000	37.14
OFFICE DEPOT	307466	10/04/2019	OFFICE SUPPLIES	385-125-61400.000	558.38
O'REILLY AUTO PARTS	307467	10/04/2019	AIR HOSE	385-311-66300.000	9.30
AT&T	307429	10/04/2019	INTERNET SERVICE	385-125-61700.000	888.99
SAFETY-KLEEN CORP.	307476	10/04/2019	PARTS WASHER SOLVENT	385-311-66300.000	222.08
O'REILLY AUTO PARTS	307467	10/04/2019	ANTI FREEZE / GREASE	385-311-66300.000	103.40
O'REILLY AUTO PARTS	307467	10/04/2019	BUTT SPLICE - SHOP	385-311-66300.000	6.56
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	385-311-65600.000	27.11
STAPLES ADVANTAGE	307480	10/04/2019	JANITORIAL SUPPLIES	385-311-65600.000	10.26
STAPLES ADVANTAGE	307480	10/04/2019	JANITORIAL SUPPLIES	385-311-65600.000	45.76
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	5 GL CONTAINER FOR SHOP	385-311-65700.000	36.69
COMTEL SYSTEMS TECHNOLOG...	307437	10/04/2019	CODE BLUE EMERGENCY PHONE...	385-14100	2,067.60
TPX COMMUNICATIONS	307487	10/04/2019	PHONE SERVICE	385-125-64500.000	2,403.85
GREENFIELD TRUE VALUE	307450	10/04/2019	LOCK SET	385-311-65900.000	16.37
BAY AREA POLYGRAPH	307431	10/04/2019	POLYGRAPH EXAM - DAISY GUR...	385-160-68100.000	300.00
O'REILLY AUTO PARTS	307467	10/04/2019	SMALL TOOLS FOR SHOP	385-311-65700.000	488.32
STANDARD INSURANCE COM	307479	10/04/2019	FY 2019-2019 INSURANCE	385-180-52530.000	2,000.89
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	385-311-65200.000	53.69
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	385-311-65600.000	11.65
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	385-311-66100.000	137.96
CARDLOCK VENDING, INC.	307577	10/11/2019	FUEL CARD MASTER	385-311-66100.000	235.00
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	385-311-65600.000	27.11
SALINAS VALLEY FORD	307478	10/04/2019	BRAKE CLEANER	385-311-66300.000	27.00
LIFTOFF LLC	307591	10/11/2019	EXCHANGE ONLINE PLAN LICEN...	385-125-61700.000	96.00
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	385-311-66100.000	138.38
ROBIN WARBEY CONSULTING	307600	10/11/2019	IT CONSULTING SERVICES FY 20...	385-125-63200.000	2,160.00
ROBIN WARBEY CONSULTING	307600	10/11/2019	IT EQUIPMENT - SEPTEMBER 20...	385-125-65300.000	3,918.57
COLEY HEATH INVESTIGATIONS	307580	10/11/2019	PD RECRUIT GURLEY BACKGRO...	385-160-68100.000	1,450.00
REDSHIFT	307599	10/11/2019	INTERNET SERVICE	385-125-61700.000	368.51
STAPLES ADVANTAGE	307480	10/04/2019	JANITORIAL SUPPLIES	385-311-65600.000	-109.69
STATE OF CA DEPT. OF JUSTICE	307606	10/11/2019	FINGERPRINTS SERVICE	385-160-68100.000	294.00
CINTAS CORPORATION #630	307579	10/11/2019	UNIFORMS	385-311-65200.000	40.17
CINTAS CORPORATION #630	307579	10/11/2019	JANITORIAL SUPPLIES	385-311-65600.000	83.30
STATE STREET BANK & TRUST C...	DFT0003438	10/04/2019	Defer Comp-Management	385-22430	100.00
STATE STREET BANK & TRUST C...	DFT0003439	10/04/2019	Defer Comp-Mid Management	385-22430	24.98
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	385-22225	70.60
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	385-22215	204.72
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	385-22215	875.38
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	385-22220	324.09
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	385-22210	898.32
<b>Fund 385 - INTERNAL SERVICE Total:</b>					<b>43,067.55</b>

**Fund: 390 - CAPITAL PROJECTS FUND**

MNS ENGINEERS, INC.	307460	10/04/2019	CITY ENGINEERING SERVICES	390-390-89105.000	4,775.00
VOLER STRATEGIC ADVISORS IN...	307493	10/04/2019	STRATEGIC SUPPORT REGARDI...	390-390-89130.000	6,000.00
VOLER STRATEGIC ADVISORS IN...	307610	10/11/2019	STRATEGIC SUPPORT REGARDI...	390-390-89130.000	6,000.00
<b>Fund 390 - CAPITAL PROJECTS FUND Total:</b>					<b>16,775.00</b>

**Fund: 406 - Municipal Finance Corporation Debt Service - City**

KS STATEBANK	307455	10/04/2019	CONVERGINT CITYWIDE SURVEI...	406-900-91210.000	21,627.83
KS STATEBANK	307455	10/04/2019	CONVERGINT CITYWIDE SURVEI...	406-900-91210.000	21,627.83
CALIFORNIA DEBT AND INVEST...	DFT0003449	10/11/2019	CITYWIDE SURVEILLANCE CAM...	406-900-91310.000	290.35
CALIFORNIA DEBT AND INVEST...	DFT0003450	10/11/2019	POLICE RADIO EQUIPMENT - RE...	406-900-91310.000	50.08
<b>Fund 406 - Municipal Finance Corporation Debt Service - City Total:</b>					<b>43,596.09</b>

**Fund: 503 - SEWER FUND**

R G FABRICATION	307598	10/11/2019	REPAIR LIGHT POST - HUERTA P...	503-330-63700.000	180.00
WALLACE GROUP	307495	10/04/2019	WATER AND WASTEWATER MA...	503-330-63700.000	372.50
R G FABRICATION	307473	10/04/2019	REPAIR ALUMINUM SEWER SCR...	503-335-63700.000	152.07

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	503-333-64100.000	390.94
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	503-335-64100.000	514.43
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	503-333-65200.000	33.29
MNS ENGINEERS, INC.	307460	10/04/2019	SEWER BACKWATER PROJECT	503-390-85810.000	130.00
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	503-330-64600.000	111.44
GAVILAN/SALINAS CRANE & RI...	307445	10/04/2019	HOIST/LIFT PUMP AT WWTP	503-335-63700.000	1,360.00
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	503-333-65200.000	164.41
GAVILAN/SALINAS CRANE & RI...	307445	10/04/2019	PULL OUT PUMP AT WWTP	503-335-63700.000	1,360.00
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	GOGGLES FOR ELMUT	503-335-65200.000	18.73
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	GATE VALVE FOR LOS OSITOS LI...	503-333-65700.000	48.52
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	GASKET FOR NINO LIFT STATION	503-333-65700.000	115.94
O'REILLY AUTO PARTS	307467	10/04/2019	COIL FOR LIFT STATION	503-333-65700.000	72.24
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	503-330-64900.000	55.70
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	503-333-65200.000	33.29
3T EQUIPMENT COMPANY, INC.	307420	10/04/2019	ALUMINUM ROLLER GRLL	503-333-65700.000	516.57
FERGUSON ENTERPRISES INC. 7...	307443	10/04/2019	PVC/SEWER PIPE	503-335-65700.000	226.92
WALLACE GROUP	307495	10/04/2019	FOG CONTROL PROGRAM ASSIS...	503-335-63900.000	83.00
CINTAS CORPORATION #630	307435	10/04/2019	JANITORIAL SUPPLIES	503-330-65600.000	15.46
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	503-333-65200.000	98.85
PACIFIC GAS & ELECTRIC	307469	10/04/2019	WASTEWATER TREATMENT PL...	503-335-64100.000	20.30
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	503-330-66100.000	584.82
DEPARTMENT OF TOXIC SUBST...	307582	10/11/2019	PERMITS	503-330-65800.000	87.50
OR-TEC, INC.	307468	10/04/2019	REPLACE HEADWORKS PROJECT	503-390-85815.000	7,995.00
GREENFIELD TRUE VALUE	307450	10/04/2019	SUPPLIES FOR PONDS	503-335-65700.000	90.61
GREENFIELD TRUE VALUE	307450	10/04/2019	COMPOUND	503-333-65700.000	9.30
VEGETABLE GROWERS SUPPLY	307490	10/04/2019	PUBLIC WORKS SUPPLIES	503-335-65700.000	138.34
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	503-333-65200.000	33.29
WALLACE GROUP	307495	10/04/2019	WATER AND WASTEWATER MA...	503-330-63700.000	1,419.14
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	503-330-66100.000	583.57
TYLER TECHNOLOGIES	307608	10/11/2019	UTILITY BILLING ONLINE COMP...	503-191-63300.000	37.50
WALLACE GROUP	307495	10/04/2019	FOG CONTROL PROGRAM ASSIS...	503-335-63900.000	317.50
CINTAS CORPORATION #630	307579	10/11/2019	UNIFORMS	503-333-65200.000	38.02
LEO TRUJILLO	307590	10/11/2019	REIMBURSEMENT - PAPA SEMI...	503-333-67200.000	80.00
CASEY PRINTING	307578	10/11/2019	UTILITY BILLS FY 2019-2020	503-191-61200.000	225.43
CASEY PRINTING	307578	10/11/2019	UTILITY BILLS FY 2019-2020	503-191-63800.000	225.42
SEIU Local 521	307501	10/07/2019	Union Dues	503-22420	117.49
STATE STREET BANK & TRUST C...	DFT0003439	10/04/2019	Defer Comp-Mid Management	503-22430	110.00
STATE STREET BANK & TRUST C...	DFT0003440	10/04/2019	Defer Comp-Misc Employees	503-22430	70.03
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	503-22225	104.22
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	503-22215	302.18
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	503-22215	1,291.68
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	503-22220	221.07
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	503-22210	878.14
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	503-22225	28.43
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	503-22215	82.46
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	503-22215	352.46
STATE OF CALIFORNIA EDD	DFT0003456	10/17/2019	State Withholding	503-22220	7.43
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	503-22210	98.48
<b>Fund 503 - SEWER FUND Total:</b>					<b>21,604.11</b>
<b>Fund: 504 - WATER FUND</b>					
WALLACE GROUP	307495	10/04/2019	WATER AND WASTEWATER MA...	504-345-63800.000	372.50
FERGUSON ENTERPRISES INC. 7...	307443	10/04/2019	FIRE HYDRANT REPLACEMENT ...	504-345-71800.000	3,256.51
PACIFIC GAS & ELECTRIC	307469	10/04/2019	MONTHLY UTILITIES	504-345-64100.000	7,669.47
PACIFIC GAS & ELECTRIC	307469	10/04/2019	STREET LIGHTING	504-345-64100.000	4,516.27
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	504-340-65200.000	50.69
FREITAS + FREITAS ENGINEERING	307444	10/04/2019	WELL # 7 PUMP REPLACEMENT...	504-390-86200.000	1,312.50
MNS ENGINEERS, INC.	307460	10/04/2019	CITY ENGINEERING SERVICES	504-345-63700.000	200.00
VERIZON WIRELESS	307492	10/04/2019	CELL PHONES - PW	504-340-64600.000	111.44
AT&T	307430	10/04/2019	WATER LINES	504-345-64500.000	70.08
CINTAS CORPORATION #630	307579	10/11/2019	PW SUPPLIES	504-340-65200.000	49.19

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Payment Dates: 10/04/2019 - 10/17/2019

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
GRANITE CONSTRUCTION COM...	307447	10/04/2019	GRANITE PATCH FOR STREETS/...	504-345-65700.000	588.54
TODD GROUNDWATER	307486	10/04/2019	GSA-GSP PREPARATION	504-390-86205.000	22,375.13
VERIZON	307491	10/04/2019	JULY 2019 GPS SERVICES	504-340-64900.000	74.27
LOZANO SMITH, LLP	307593	10/11/2019	LEGAL SERVICES - WATER	504-12105	2,609.83
LOZANO SMITH, LLP	307593	10/11/2019	LEGAL SERVICES - WATER	504-390-86205.000	2,609.83
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	FITTING FOR CHLORINE PUMP	504-345-65700.000	12.96
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	GUZZLER PUMP	504-345-65700.000	99.55
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	504-345-65200.000	172.54
MONTEREY BAY ANALYTICAL SE...	307461	10/04/2019	WATER SAMPLES FY-2019-2020	504-345-63800.000	850.00
GREEN RUBBER-KENNEDY AG	307448	10/04/2019	HOSE FOR WATER DEPT	504-345-65700.000	34.34
JOSE GARCIA	307453	10/04/2019	2019 MBWWA TRAINING REIM...	504-345-67200.000	40.00
GREENFIELD TRUE VALUE	307450	10/04/2019	WATER SUPPLIES	504-345-65700.000	56.50
WALLACE GROUP	307495	10/04/2019	SEWER SYSTEM MANAGEMENT...	504-340-63300.000	249.00
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	504-340-65200.000	60.28
SC FUELS	307603	10/11/2019	GASOLINE / DIESEL	504-340-66100.000	584.82
DEPARTMENT OF TOXIC SUBST...	307582	10/11/2019	PERMITS	504-340-65800.000	87.50
ALEX LANDEROS	307574	10/11/2019	MILEAGE REIMBURSEMENT -W...	504-345-67400.000	124.12
JEREMY PURA ELECTRICAL	307589	10/11/2019	TROUBLESHOOT - MILLION TAN...	504-345-63800.000	390.00
CAL COAST ELECTRIC, INC.	307432	10/04/2019	WELL # 1 ELECTRICAL CONTROL...	504-345-63700.000	657.89
GREENFIELD TRUE VALUE	307450	10/04/2019	HARDWARE SUPPLIES	504-345-65700.000	43.71
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	504-340-65200.000	6.04
CINTAS CORPORATION #630	307435	10/04/2019	UNIFORMS	504-345-65200.000	60.28
WALLACE GROUP	307495	10/04/2019	WATER AND WASTEWATER MA...	504-345-63800.000	1,419.14
TIREHUB, LLC	307484	10/04/2019	7927 - 1 TIRE	504-345-66200.000	163.83
SC FUELS	307603	10/11/2019	GASOLINE AND DIESEL	504-340-66100.000	583.57
TYLER TECHNOLOGIES	307608	10/11/2019	UTILITY BILLING ONLINE COMP...	504-191-63300.000	37.50
ROLLAND PACHECO III	307475	10/04/2019	REIMBURSEMENT -WA DISTR S...	504-345-67200.000	166.53
ELMUT SAAVEDRA	307440	10/04/2019	REIMBURSEMENT - MBWWA T...	504-345-67200.000	40.00
CINTAS CORPORATION #630	307579	10/11/2019	UNIFORMS	504-340-65200.000	60.28
CASEY PRINTING	307578	10/11/2019	UTILITY BILLS FY 2019-2020	504-191-61200.000	225.42
CASEY PRINTING	307578	10/11/2019	UTILITY BILLS FY 2019-2020	504-191-63800.000	225.42
SEIU Local 521	307501	10/07/2019	Union Dues	504-22420	152.30
STATE STREET BANK & TRUST C...	DFT0003439	10/04/2019	Defer Comp-Mid Management	504-22430	109.98
STATE STREET BANK & TRUST C...	DFT0003440	10/04/2019	Defer Comp-Misc Employees	504-22430	144.97
STATE OF CALIFORNIA EDD	DFT0003442	10/04/2019	SDI	504-22225	135.57
Internal Revenue Service	DFT0003443	10/04/2019	Medicare	504-22215	393.32
Internal Revenue Service	DFT0003444	10/04/2019	Social Security	504-22215	1,682.58
STATE OF CALIFORNIA EDD	DFT0003445	10/04/2019	State Withholding	504-22220	275.39
Internal Revenue Service	DFT0003446	10/04/2019	Federal Tax Withholding	504-22210	1,080.98
STATE OF CALIFORNIA EDD	DFT0003453	10/17/2019	SDI	504-22225	37.46
Internal Revenue Service	DFT0003454	10/17/2019	Medicare	504-22215	108.76
Internal Revenue Service	DFT0003455	10/17/2019	Social Security	504-22215	465.20
STATE OF CALIFORNIA EDD	DFT0003456	10/17/2019	State Withholding	504-22220	7.40
Internal Revenue Service	DFT0003457	10/17/2019	Federal Tax Withholding	504-22210	98.47
				<b>Fund 504 - WATER FUND Total:</b>	<b>57,009.85</b>
				<b>Grand Total:</b>	<b>1,129,819.62</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	295,878.77
102 - Fire General	19,864.02
220 - Supplemental Transactions & Use Tax Fund (V & W)	20,708.93
230 - GAS TAX FUND	5,734.46
263 - LLM #1 - LEXINGTON	228.53
264 - LLM #2 - TERRA VERDE, ETC	251.62
265 - SMD #1	228.53
266 - SMD #2	205.50
297 - GREENFIELD SCIENCE WORKSHOP	4,666.66
380 - VEHICLE AND EQUIPMENT REPLACEMENT	600,000.00
385 - INTERNAL SERVICE	43,067.55
390 - CAPITAL PROJECTS FUND	16,775.00
406 - Municipal Finance Corporation Debt Service - City	43,596.09
503 - SEWER FUND	21,604.11
504 - WATER FUND	57,009.85
<b>Grand Total:</b>	<b>1,129,819.62</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-101-64600.000	Cell Phone Charges	190.07
100-101-67100.000	Meetings & Conferences	984.96
100-110-63300.000	Financial Services	75.00
100-110-64600.000	Cell Phone Charges	108.68
100-110-64900.000	Other Utilities	18.57
100-110-67100.000	Meetings & Conferences	380.00
100-110-68300.000	Memberships	2,500.00
100-111-63900.000	General Services	90.00
100-111-64100.000	Electricity	20.30
100-111-64200.000	Gas Utility	162.51
100-111-64500.000	Phone Charges	747.50
100-111-65100.000	General Operating Suppli...	21.60
100-111-65200.000	Uniforms / Personnel Equi...	98.22
100-111-65600.000	Janitorial Supplies	364.22
100-111-65900.000	Building Maintenance Su...	705.23
100-111-66100.000	Gasoline & Oil	92.10
100-111-66300.000	General Operations Equi...	90.46
100-111-72200.000	Minor Building Projects	425.00
100-150-63100.000	Administration Services	36,411.49
100-170-67100.000	Meetings & Conferences	264.00
100-190-61400.000	Office Supplies	580.64
100-190-63300.000	Financial Services	7,283.60
100-191-64400.000	Waste Disposal	158,280.53
100-201-61100.000	Postage	97.33
100-201-61400.000	Office Supplies	7.97
100-201-63400.000	Police Services	99.01
100-201-64600.000	Cell Phone Charges	137.95
100-201-65100.000	General Operating Suppli...	35.19
100-201-65200.000	Uniforms/Personnel Equi...	229.21
100-201-65600.000	Janitorial Supplies	210.13
100-201-66100.000	Gasoline & Oil	460.57
100-201-67200.000	Other Training	102.06
100-201-68200.000	Community Outreach	699.00
100-201-69200.000	Prior Year Expense	18,617.45
100-215-61400.000	Office Supplies	7.98
100-215-63400.000	Police Services	2,920.34
100-215-64500.000	Phone Charges	1,654.42
100-215-64600.000	Cell Phone Charges	1,297.45

## Account Summary

Account Number	Account Name	Payment Amount
100-215-64900.000	Other Utilities	371.36
100-215-65200.000	Uniforms/Personnel Equi...	54.57
100-215-66100.000	Gasoline & Oil	5,803.36
100-215-67200.000	Other Training	623.38
100-22210	Federal Withholding Tax ...	9,533.50
100-22215	FICA Payable	14,992.08
100-22220	State Withholding Tax Pa...	3,632.22
100-22225	S.D.I. Payable	890.86
100-22410	G.P.O.A. Union Dues Paya...	250.00
100-22415	G.P.S.A. Union Dues Payab..	150.00
100-22420	S.E.I.U. Union Dues Payab...	228.83
100-22430	Deferred Comp Payable	2,525.04
100-22450	Wage Garnishments Paya...	162.92
100-22492	Police Ammunition	516.67
100-230-63400.000	Animal Control Services	100.00
100-230-66100.000	Gasoline & Oil	184.20
100-24613	Sub Dep - SOI South End	3,750.00
100-26001	Suspense Account	4,418.70
100-310-64900.000	Other Utilities	18.57
100-310-65200.000	Uniforms/Personnel Equi...	30.55
100-310-68300.000	Memberships	750.00
100-320-64400.000	Waste Disposal	738.16
100-320-64600.000	Cell Phone Charges	-4.34
100-320-64900.000	Other Utilities	74.27
100-320-65200.000	Uniforms / Personnel Equ...	535.59
100-320-66100.000	Gasoline & Oil	540.25
100-320-66300.000	General Operations Equi...	1,078.98
100-550-64100.000	Electricity	2,258.13
100-550-64600.000	Cell Phone Charges	-4.34
100-550-64900.000	Other Utilities	37.14
100-550-65200.000	Uniforms/Personnel Equi...	488.28
100-550-65600.000	Janitorial Supplies	39.80
100-550-65700.000	Public Works Supplies	149.19
100-550-65900.000	Building Maintenance Su...	69.43
100-550-66100.000	Gasoline & Oil	540.25
100-550-68300.000	Memberships	192.00
100-551-63500.000	Recreation Services	1,824.04
100-551-64100.000	Electricity	504.47
100-551-64200.000	Gas Utility	57.31
100-551-64600.000	Cell Phone Charges	34.13
100-551-64900.000	Other Utilities	18.57
100-551-66100.221	Gasoline & Oil	92.10
100-590-64100.000	Electricity	260.00
100-590-64200.000	Gas Utility	16.73
100-601-63600.000	Community Development...	200.00
100-601-64600.000	Cell Phone Charges	45.41
100-601-64900.000	Other Utilities	18.57
100-601-66100.000	Gasoline & Oil	92.10
100-610-63600.000	Annual Services	525.00
102-22210	Federal Withholding Tax ...	4,654.99
102-22215	FICA Payable	4,810.24
102-22220	State Withholding Tax Pa...	1,674.96
102-22225	S,D,I Payable	314.40
102-22410	Union Dues Payable	210.00
102-22450	Wage Garnishments Paya...	346.15
102-22490	Miscellaneous Withholding	100.00
102-250-61400.000	Office Supplies	55.28
102-250-63100.000	Administration Services	2,050.00

## Account Summary

Account Number	Account Name	Payment Amount
102-250-63600.000	Community Development...	1,200.00
102-250-64100.000	Electricity	927.47
102-250-64600.000	Cell Phone Charges	53.63
102-250-65200.000	Uniforms/Personnel Equi...	1,479.86
102-250-65400.000	Firefighter Supplies/Preve...	1,223.66
102-250-65600.000	Jantorial Supplies	75.56
102-250-65900.000	Building Maintenance Su...	221.41
102-250-66100.000	Gasoline & Oil	427.43
102-250-66200.000	Vehicle and Equipment M...	16.98
102-250-68200.000	Community Outreach	22.00
220-22210	Federal Withholding Tax ...	6,488.36
220-22215	FICA Payable	8,668.72
220-22220	State Withholding Tax Pa...	2,815.65
220-22225	S.D.I. Payable	542.16
220-22410	G.P.O.A. Union Dues Paya...	550.00
220-22415	G.P.S.A. Union Dues Payab..	50.00
220-22420	S.E.I.U. Union Dues Payab...	15.81
220-22430	Deferred Comp Payable	700.00
220-22450	Wage Garnishments Paya...	807.69
220-605-64600.000	Cell Phone Charges	70.54
230-320-63700.000	Public Works Services	4,631.34
230-320-64100.000	Electricity	508.15
230-320-65700.000	Public Works Supplies	594.97
263-22210	Federal Withholding Tax ...	61.08
263-22215	FICA Payable	129.50
263-22220	State Withholding Tax Pa...	16.61
263-22225	S.D.I. Payable	8.48
263-22420	S.E.I.U. Union Dues Payab...	5.36
263-22430	Deferred Comp Payable	7.50
264-22210	Federal Withholding Tax ...	63.34
264-22215	FICA Payable	148.94
264-22220	State Withholding Tax Pa...	16.73
264-22225	S.D.I. Payable	9.75
264-22420	S.E.I.U. Union Dues Payab...	5.36
264-22430	Deferred Comp Payable	7.50
265-22210	Federal Withholding Tax ...	61.08
265-22215	FICA Payable	129.50
265-22220	State Withholding Tax Pa...	16.61
265-22225	S.D.I. Payable	8.48
265-22420	S.E.I.U. Union Dues Payab...	5.36
265-22430	Deferred Comp Payable	7.50
266-22210	Federal Withholding Tax ...	58.82
266-22215	FICA Payable	110.10
266-22220	State Withholding Tax Pa...	16.50
266-22225	S.D.I. Payable	7.23
266-22420	S.E.I.U. Union Dues Payab...	5.35
266-22430	Deferred Comp Payable	7.50
297-22210	Federal Withholding Tax ...	838.47
297-22215	FICA Payable	1,790.88
297-22220	State Withholding Tax Pa...	243.80
297-22225	S.D.I. Payable	117.06
297-597-64100.000	Electricity	229.06
297-597-64200.000	Gas Utility	8.11
297-597-64900.000	Other Utilities	92.84
297-597-65500.000	Recreation Supplies	885.87
297-597-66100.000	Gasoline & Oil	460.57
380-390-81540.000	Fire Vehicles	600,000.00
385-125-61400.000	Office Supplies	703.55

## Account Summary

Account Number	Account Name	Payment Amount
385-125-61700.000	Software Maintenance Ch...	1,353.50
385-125-63200.000	Technology Services	2,160.00
385-125-64500.000	Phone Charges	2,403.85
385-125-64600.000	Cell Phone Charges	53.30
385-125-65300.000	Technology Supplies	3,918.57
385-14100	Prepaid Expenses	2,067.60
385-160-68100.000	Recruitment	2,044.00
385-180-52515.000	Dental/Vision Insurance	1,935.50
385-180-52525.000	Self Insurance	20,209.76
385-180-52530.000	Long-Term Disability Insur...	2,000.89
385-22210	Federal Withholding Tax ...	898.32
385-22215	FICA Payable	1,080.10
385-22220	State Withholding Tax Pa...	324.09
385-22225	S.D.I. Payable	70.60
385-22430	Deferred Comp Payable	124.98
385-311-64900.000	Other Utilities	37.14
385-311-65200.000	Uniforms / Personnel Equi...	93.86
385-311-65600.000	Janitorial Supplies	153.24
385-311-65700.000	Public Works Supplies	532.65
385-311-65900.000	Building Maintenance Su...	22.37
385-311-66100.000	Gasoline & Oil	511.34
385-311-66300.000	General Operations Equi...	368.34
390-390-89105.000	City Surveillance System	4,775.00
390-390-89130.000	Regional Court House	12,000.00
406-900-91210.000	Principal	43,255.66
406-900-91310.000	Interest Expense	340.43
503-191-61200.000	Printing and Copying	225.43
503-191-63300.000	Financial Services	37.50
503-191-63800.000	Utility Bill Services	225.42
503-22210	Federal Withholding Tax ...	976.62
503-22215	FICA Payable	2,028.78
503-22220	State Withholding Tax Pa...	228.50
503-22225	S.D.I. Payable	132.65
503-22420	S.E.I.U. Union Dues Payab...	117.49
503-22430	Deferred Comp Payable	180.03
503-330-63700.000	Public Works Services	1,971.64
503-330-64600.000	Cell Phone Charges	111.44
503-330-64900.000	Other Utilities	55.70
503-330-65600.000	Janitorial Supplies	15.46
503-330-65800.000	Permits & Inspections	87.50
503-330-66100.000	Gasoline & Oil	1,168.39
503-333-64100.000	Electricity	390.94
503-333-65200.000	Uniforms/Personnel Equi...	401.15
503-333-65700.000	Public Works Supplies	762.57
503-333-67200.000	Other Training	80.00
503-335-63700.000	Public Works Services	2,872.07
503-335-63900.000	General Services	400.50
503-335-64100.000	Electricity	534.73
503-335-65200.000	Uniforms / Personnel Equ...	18.73
503-335-65700.000	Public Works Supplies	455.87
503-390-85810.000	Larsen Lane Backwater Va...	130.00
503-390-85815.000	Replace Headworks	7,995.00
504-12105	Accounts Receivable	2,609.83
504-191-61200.000	Printing and Copying	225.42
504-191-63300.000	Financial Services	37.50
504-191-63800.000	Utility Bill Services	225.42
504-22210	Federal Withholding Tax ...	1,179.45
504-22215	FICA Payable	2,649.86

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
504-22220	State Withholding Tax Pa...	282.79
504-22225	S.D.I. Payable	173.03
504-22420	S.E.I.U. Union Dues Payab...	152.30
504-22430	Deferred Comp Payable	254.95
504-340-63300.000	Financial Services	249.00
504-340-64600.000	Cell Phone Charges	111.44
504-340-64900.000	Other Utilities	74.27
504-340-65200.000	Uniforms / Personnel Equ...	226.48
504-340-65800.000	Permits & Inspections	87.50
504-340-66100.000	Gasoline & Oil	1,168.39
504-345-63700.000	Public Works Services	857.89
504-345-63800.000	Water Production Services	3,031.64
504-345-64100.000	Electricity	12,185.74
504-345-64500.000	Phone Charges	70.08
504-345-65200.000	Uniforms / Personnel Equ...	232.82
504-345-65700.000	Public Works Supplies	835.60
504-345-66200.000	Vehicle and Equipment M...	163.83
504-345-67200.000	Other Training	246.53
504-345-67400.000	Certifications	124.12
504-345-71800.000	Water Equipment	3,256.51
504-390-86200.000	Well #6	1,312.50
504-390-86205.000	GSA - GSP Preparation	24,984.96
	<b>Grand Total:</b>	<b>1,129,819.62</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	1,128,595.96
65401	1,222.27
65405	1.39
	<b>Grand Total:</b>
	<b>1,129,819.62</b>



## CITY COUNCIL MINUTES

### CITY COUNCIL MEETING OF OCTOBER 8, 2019

#### CALL TO ORDER

Mayor Walker called the meeting to order at 6:02 p.m.

#### ROLL CALL

**PRESENT:** Mayor Walker, Mayor Pro-tem Martinez, Councilmembers Untalon, Tipton and White

**ABSENT:** None

**STAFF:** City Manager Wood, Captain Hunt, Community Development Director Mugan, IT Director Espinosa, Utilities Supervisor Felix, Building Inspector Martinez, Interim Public Works Director Nisich, Parks & Recreation Coordinator Perez, City Attorney Cochran, City Clerk Rathbun

**GUESTS:** Robert Mullen, Ellen Martin, Jose Hernandez, Laura Guidici Mills, Miguel Martinez, Carlos Villagomez, John Huerta, Jr., Silka Saavedra, Beatriz Diaz, Jorge Luna, Avelina Torres

#### INVOCATION

Invocation by Pastor Mullen.

#### PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

#### AGENDA REVIEW

City Manager Wood asked that the City Manager Report be moved to after the consent calendar. City Council concurred.

City Attorney Cochran announced that there was a change on the SEIU MOU and it was before that City Council and available to the public as well. The changes were only to clean up some language.

#### PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Beatriz Diaz invited the Council to the Census 2020 Press Conference on October 10, 2019 at the Greenfield Library. She also asked if it was possible to include a flyer regarding Census 2020 with the utility billing.

Jorge Luna, CCA an organization which advocates for veterans' housing, stated that the Census 2020 was very important in order to get an accurate count. He invited the Council and the residents of Greenfield to the Press Conference on October 10<sup>th</sup> at the Greenfield Library.

Ellen Martin thanked the sponsors of the Harvest Festival and gave a brief presentation regarding the Festival which will be held on October 20<sup>th</sup>, the last Sunday in October every year.

Silka Saavedra, program manager for the Harvest Festival, gave a description of all the different music and stages that would be at the event.

## **CONSENT CALENDAR**

**A MOTION** by Councilmember Tipton, seconded by Councilmember Untalon to approve Warrants #307353 through #307415 and Bank Drafts #3407 through #3425 in the amount of \$131,966.78, Minutes of the September 24, 2019 City Council Meeting and adopt **Resolution #2019-89, “A Resolution of the City Council of the City of Greenfield Approving an Agreement for School Resources Officer Between South Monterey County Joint High School and City of Greenfield”**, adopt **Resolution #2019-90, “A Resolution of the City Council of the City of Greenfield Approving the Memorandum of Understanding Between City of Greenfield and the Service Employees International Union, Local 521”**, Deny Claim Against the City and adopt **Resolution #2019-91, “A Resolution of the City Council of the City of Greenfield Declaring a Continuing Emergency at the City’s Well #7 and that Such Emergency will Continue until the Repair and Maintenance Services Being Provided Under Contract with Industrial Pump Shop are Completed”**. All in favor. Motion carried.

## **CITY MANAGER REPORT**

City Manager Wood reported that at the ICMA conference in Nashville the City of Greenfield would be featured in a video. The video was played for the Council and everyone in attendance.

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

### **PROCLAMATION PROCLAIMING OCTOBER 2019 AS NATIONAL BREAST CANCER AWARENESS MONTH**

Mayor Walker read the proclamation aloud.

### **PRESENTATION REGARDING THE HIGHWAY 101 SOUTH OF SALINAS TRAFFIC SAFETY ALLIANCE BY LAURA GIUDICI MILLS**

Presentation was given by Laura Giudici Mills.

There was discussion among the City Council and Ms. Mills regarding the concern of traffic safety on Highway 101 south of Salinas.

## **CITY COUNCIL BUSINESS**

### **CONSIDERATION OF DONATION TO RICKY’S KIDS**

Staff report was given by City Manager Wood.

Avelina Torres, Ricky’s Kids, thanked the Council for considering a donation to Ricky’s Kids and stated that she would be having a booth at the Harvest Festival.

Beatriz Diaz asked that the Council support the donation to Ricky’s Kids.

John Huerta, Jr. stated that he believed that a donation was appropriate and supported the donation to Ricky’s Kids. He stated that it was a noble effort that Mrs. Torres came to the City Council and was doing this for the community.

Mayor Pro-tem Martinez stated that she supported the donation.

Councilmember Untalon stated that she was in full support of this event and suggested that \$2,000 be donated.

Mayor Walker also stated that he was in support of this event and suggested that the City match Mrs. Torres' fundraising dollar for dollar.

**A MOTION** by Councilmember White, seconded by Councilmember Untalon to donate \$2,000 to Ricky's Kids. All in favor. Motion carried.

#### **REVIEW OF FIRST QUARTER CANNABIS UPDATE**

Staff report and power point presentation was given by Community Development Director Mugan.

There was discussion among the City Council and staff regarding the cannabis update.

John Huerta, Jr. stated he was concerned about lowering the taxes because it had already been lowered in 2017. He cautioned the Council about lowering the taxes because the community would not be in favor of it.

Avelina Torres also agreed with Mr. Huerta and stated that it would be wrong to lower the taxes for the cannabis industry.

This item was informational only.

#### **CONSIDERATION OF SUPPLEMENTAL APPROPRIATIONS – ALL DEPARTMENTS FOR FISCAL YEAR 2019-2020**

Staff report was given by City Manager Wood.

**A MOTION** by Councilmember Tipton, seconded by Councilmember White to approve the Supplemental Appropriations as presented for Fiscal Year 2019-2020. All in favor. Motion carried.

#### **ADJOURN TO CLOSED SESSION**

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

Meeting adjourned to closed session at 7:51 p.m.

#### **RECONVENE TO OPEN SESSION**

Meeting reconvened to open session at 8:14 p.m.

No reportable action.

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

Councilmember Untalon stated that she attended the TAMC meeting last week and they discussed a performance evaluation and the safety of Abbott Street.

Mayor Pro-tem Martinez reported that MST had partnered with Hartnell College to provide free transportation to and from Hartnell and now MPC students would also like that opportunity. She stated that the project from Marina to Monterey was going to start and it was over a million-dollar project.

Mayor Walker reported that at the last Valley Mayors/Mangers meeting was held on September 23<sup>rd</sup> and Accessory Dwelling Units were discussed. He stated that the State of California was pushing for these; however, there were a lot of problems with these units.

Councilmember Tipton stated there were Planning Commissioners on the dais with baseball caps and asked that staff remind the Commission that there was a dress code. Councilmember Untalon suggested that this be addressed by the City Manager and each Councilmember could express their concerns individually.

## **COMMENTS FROM CITY COUNCIL**

Councilmember White stated that the Council should recognize the downtown business that have made improvements to their businesses. He wanted to mention that La Michoacána Restaurant, Veronica's Hair Salon and El Rinconcito have made good improvements to their locations.

Councilmember Untalon reported that she went to San Francisco for the court house and stated that the City needed to be united in this fight. She stated that she would appreciate it if every Councilmember could attend next month's meeting in San Francisco about the court house and stated that she would be reaching out to the other south county cities so that they could attend as well. She thanked City Manager Wood and Mayor Pro-tem Martinez for attending the Mee Memorial Clinic ribbon cutting.

Councilmember Tipton stated that he appreciated the presentation on the south county corridor. He also stated that he was happy to see that the carwash at the AM PM was being built. He stated that he as well as others were excited that the Yanks Air Museum was moving forward.

Mayor Pro-tem Martinez stated that the south county corridor was a very important topic, and something needed to be done about it. She also stated that on Elm Avenue it was so bad with drivers driving so fast. She asked that the police enforce the speed limit there and at 4<sup>th</sup> Street because 4<sup>th</sup> Street was so narrow. She stated that the kids were harassing the residents at Magnolia Apartment again and asked that the police patrol there more often. She announced that the residents of the Magnolia Senior Apartments would be having a salsa competition and invited the Council to attend and be taste judges.

Mayor Walker stated that he met with the Girls Scouts and talked to them about being a Mayor and city government and stated that he wanted to give them a tour of city hall. He also reminded every Councilmember to attend the Harvest Festival and parade. He also stated that he was looking forward to the Christmas in the Park event. He requested that a representative from Uber or Lyft make a presentation to the Council. He also stated that he would like to go back to tradition and name new streets after the Mayors and Councilmembers.

**CITY ATTORNEY REPORT**

City Attorney Cochran stated that he would be attending the League of California Cities Annual Conference in Long Beach next week.

**CITY MANAGER REPORT**

City Manager Wood stated he would be attending the League of California Cities Annual Conference next week and would be traveling to the ICMA Conference in Nashville the following week.

**ADJOURNMENT**

Meeting adjourned at 8:44 p.m.

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Mayor of the City of Greenfield

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City Clerk of the City of Greenfield



# City Council Memorandum

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

**DATE:** October 18, 2019

**AGENDA DATE:** October 22, 2019

**TO:** Mayor and City Council

**PREPARED BY:** Tony Nisich, P.E., Interim Public Works Director

**TITLE:** **RESOLUTION DECLARING CONTINUING EMERGENCY FOR THE EMERGENCY REPAIR AND MAINTENANCE SERVICES BEING PROVIDED BY INDUSTRIAL PUMP SHOP FOR CITY WELL # 7**

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## **BACKGROUND AND ANALYSIS**

The Public Contract Code allows the City to forego normal bidding requirements for construction of public projects in the case of an “emergency.” (PCC § 20168.) An additional requirement, however, is that the City review the emergency action at every regularly scheduled meeting thereafter and determine there is a need to continue with the work, until the work is completed. (PCC § 22050(c).) This is done by way of a resolution at each meeting after the work is awarded and until the work is finished.

On September 10, 2019, the City Council, pursuant to Public Contract Code §§ 20168 and 22050, awarded an emergency repair and maintenance contract to Industrial Pump Shop for repair and maintenance services at City Well # 7. Thus, City Council is required to review the work at every regularly scheduled meeting until the work is done, and determine, by four-fifths vote, that there is a need to continue with the emergency work.

In awarding the repair and maintenance contract to Industrial Pump Shop, the City Council declared that the level of critically needed repairs and maintenance to the City of Greenfield’s Well # 7 is essential to protect the public health, welfare and safety. Until these repair and maintenance services are completed, the City’s public health, welfare and safety continues to be at risk. Under these circumstances, the emergency giving rise under section 20168 of the Public Contract Code to exemption from the public notice and competitive bidding is continuing.

## **RECOMMENDATION**

It is the recommendation of the City Manager, Interim Public Works Director, Public Works Operations Manager and City Engineer that the City Council adopt the attached resolution declaring a continuing emergency in the maintenance and operation of the City's Well # 7 and that such emergency will continue to exist until the repair and maintenance services under the contract with Industrial Pump Shop are completed.

## **PROPOSED MOTION**

**I MOVE TO ADOPT RESOLUTION NO. 2019-92, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD DECLARING A CONTINUING EMERGENCY AT THE CITY'S WELL # 7 AND THAT SUCH EMERGENCY WILL CONTINUE UNTIL THE REPAIR AND MAINTENANCE SERVICES BEING PROVIDED UNDER CONTRACT WITH INDUSTRIAL PUMP SHOP ARE COMPLETED.**

**CITY OF GREENFIELD CITY COUNCIL  
RESOLUTION NO. 2019-92**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD DECLARING A CONTINUING EMERGENCY AT THE CITY'S WELL # 7 AND THAT SUCH EMERGENCY WILL CONTINUE UNTIL THE REPAIR AND MAINTENANCE SERVICES BEING PROVIDED UNDER CONTRACT WITH INDUSTRIAL PUMP SHOP ARE COMPLETED.**

**WHEREAS**, the City of Greenfield's potable water system is supplied by three wells, one of which failed on July 19, 2019, and is need of repair and maintenance efforts to ensure a continued availability of adequate potable water to all City water customers; and

**WHEREAS**, Public Contract Code section 20168 allows a public agency to forego normal bidding requirements for public projects in the event of an emergency;

**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 20168, 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";

**WHEREAS**, until the emergency repair and maintenance services to the City of Greenfield's Well # 7 facility are completed under the City of Greenfield's contract with Industrial Pump Shop, the City's public health, welfare and safety continues to be at risk;

**WHEREAS**, the emergency giving rise under section 20168 of the Public Contract Code authorizing the 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 Well # 7 facility are completed under the City of Greenfield's contract with Industrial Pump Shop; and

**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 Industrial Pump Shop for emergency repair and maintenance services at the City's Well # 7 facility is continuing, and will continue until the repair and maintenance services being provided under contract with Industrial Pump Shop Management 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 Industrial Pump Shop pursuant to its contract approved by the City Council by a four-fifths vote on September 10, 2019.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 22<sup>nd</sup> day of October 2019, by the following vote:

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

**NOES**, Councilmembers:

**ABSENT**, Councilmembers:

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Lance Walker, Mayor

Attest:

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Ann F. Rathbun, City Clerk

**RESOLUTION NO. 2019-93**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
SUPPORTING THE SOUTH OF SALINAS US 101 TRAFFIC SAFETY ALLIANCE  
EFFORTS TO UPGRADE THE EXISTING CORRIDOR SOUTH OF SALINAS  
THROUGH THE CITY OF GREENFIELD**

**WHEREAS**, the City Council finds that the grassroots efforts by the Alliance is committed to working together with our local, state, and federal partners in identifying a long-term solution aimed at keeping motorists safe along the US 101 corridor South of Salinas; and

**WHEREAS**, motorists encounter extremely hazardous conditions along the US 101 Corridor South of Salinas and adjacent County roadways due to non-controlled cross traffic, vehicles exiting and entering the highway into and out of the fast lanes; and

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, that the City Council of the City of Greenfield supports traffic safety improvements along the US 101 corridor South of Salinas, including County roads, but not limited to, Gould, Hartnell, Spence, Encinal, Potter, Esperanza, Chualar, and Old Stage; and

**BE IT FURTHER RESOLVED** that the City Manager is authorized and directed to speak on this matter and sign any documents that supports these efforts on behalf of the City Council.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield at a regular meeting duly held on the 22<sup>nd</sup> day of October 2019, by the following vote:

**AYES, COUNCIL MEMBERS:**

**NOES: COUNCIL MEMBERS:**

**ABSTAIN: COUNCIL MEMBERS:**

**ABSENT: COUNCIL MEMBERS:**

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

Attest:

\_\_\_\_\_  
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

**MEMORANDUM:** October 18, 2019

**AGENDA DATE:** October 22, 2019

**TO:** Mayor and City Council

**FROM:** City Attorney's Office

**TITLE:** **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD IN SUPPORT OF THE ARROYO SECO GROUNDWATER SUSTAINABILITY AGENCY'S APPLICATION FOR GRANT FUNDING**

### **BACKGROUND:**

The City of Greenfield and Clark Colony previously established the Arroyo Seco Groundwater Sustainability Agency (ASGSA) in accordance with the Sustainable Groundwater Management Act (SGMA). Former Governor Jerry Brown noted upon signing SGMA into law that groundwater is best managed at the local level, and that the State's primary role is to provide guidance and support as the ASGSA implements SGMA and works toward managing its groundwater basin sustainably. To support these efforts, the DWR provides a variety of services to GSAs including, but not limited to, Financial Assistance.

One of the financial assistance tools available to the ASGSA is grant funding. DWR is now soliciting applications for "Round 3" funding to assist with completion and implementation of groundwater sustainability plans (GSP). The ASGSA is submitting such a grant application to the DWR and is asking the City of Greenfield and Clark Colony Water Company to provide Resolutions in support of the grant application.

### **RECOMMENDED MOTION:**

**I MOVE TO APPROVE/DENY RESOLUTION #2019-94, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD IN SUPPORT OF THE ARROYO SECO GROUNDWATER SUSTAINABILITY AGENCY'S APPLICATION FOR GRANT FUNDING**

### **ATTACHMENT:**

**Resolution #2019-94**

**RESOLUTION #2019-94**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD IN SUPPORT OF THE ARROYO SECO GROUNDWATER SUSTAINABILITY AGENCY'S APPLICATION FOR GRANT FUNDING**

**WHEREAS**, The California Department of Water Resources (DWR) is offering a third round of grant funding to groundwater sustainability agencies;

**WHEREAS**, the Arroyo Seco Groundwater Sustainability Agency (ASGSA) is submitting an application to the DWR for this grant funding;

**WHEREAS**, currently, the ASGSA is funded solely by the City of Greenfield, the Clark Colony Water Company (CCWC) and petitioned land owners;

**WHEREAS**, the awarding of a grant to the ASGSA would assist with the ever increasing costs associated with the creation of a coherent and complete overall Groundwater Sustainability Plan (GSP) as well as provide benefits to the City of Greenfield (as a disadvantaged community), the Salinas Valley Basin Groundwater Sustainability Agency (SVBGSA) and other stakeholders;

**WHEREAS**, the grant funding is requested to complete the entire GSP preparation process, including reimbursement of costs incurred to date as well as to assist with feasibility studies regarding salinity reduction/adaptation and of possible implementing a pilot study related to winter recharge;

**WHEREAS**, there are many factors that strongly support the awarding of a grant to the ASGSA including, but not limited to: (1) The ASGSA has never previously requested any funding to assist with its operations and in particular the GSP; (2) the City of Greenfield is the only community in the ASGSA area and it is classified as a disadvantaged community (DAC); (3) the funding request is reasonable as the minimum request accepted by the DWR for Round 3 is \$400,000.00; and (4) the ASGSA can demonstrate coordination with the SVBGSA including, but not limited to, resolution of the ASGSA boundary issue and technical exchanges between the ASGSA and the SVBGSA. The ASGSA has been actively working with the SVBGSA on a coordination agreement with an anticipated completion and approval by both GSA Boards by February 2020, well ahead of the deadline to complete their respective Groundwater Sustainability Plans.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the City is in full support of the ASGSA and its application for the "Round 3" grant funding offered by the DWR.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield at a regular meeting held on the 22nd day of October 2019 by the following vote:

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

**NOES**, Councilmembers:

**ABSENT**, Councilmembers:

**ABSTAIN**, Councilmembers:

\_\_\_\_\_  
Lance Walker, Mayor

Attest:

\_\_\_\_\_  
Ann F. Rathbun, Clerk

**RESOLUTION #2019-95**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
CANCELLING THE NOVEMBER 26<sup>TH</sup> AND DECEMBER 24<sup>TH</sup>, 2019 CITY  
COUNCIL MEETINGS DUE TO THE THANKSGIVING AND CHRISTMAS  
HOLIDAYS**

**WHEREAS**, the City Council of the City of Greenfield meet the second and fourth Tuesday of every month; and

**WHEREAS**, it is necessary to have at least three Councilmembers present at each meeting in order to have a quorum to conduct City business; and

**WHEREAS**, Councilmembers wish to cancel the November 26, 2019 and the December 24, 2019 City Council meetings due to the Thanksgiving and Christmas holidays; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Greenfield declares the cancellation of the November 26<sup>th</sup> and December 24<sup>th</sup>, 2019 City Council Meetings.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield at a regularly scheduled meeting duly held on the 22<sup>nd</sup> day of October 2019, by the following vote:

**AYES, and in favor thereof, Councilmembers:**

**NOES, Councilmembers:**

**ABSENT, Councilmembers:**

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**Lance Walker, Mayor**

**Attest:**

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**Ann F. Rathbun, City Clerk**



# ***City Council Memorandum***

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

**DATE:** October 14, 2019

**AGENDA DATE:** October 22, 2019

**TO:** Mayor and City Council

**PREPARED BY:** Paul Wood, City Manager

**TITLE:** **A RESOLUTION AUTHORIZING THE CITY OF GREENFIELD TO ENTER INTO A FUNDING AGREEMENT WITH THE STATE WATER RESOURCES CONTROL BOARD AND AUTHORIZING AND DESIGNATING REPRESENTATIVES FOR THE APPLE AVENUE DRINKING WATER CONSOLIDATION PROJECT**

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## **BACKGROUND AND ANALYSIS**

Staff has previously brought to Council various pieces of the Grant Application project to fund the Apple Avenue Drinking Water Consolidation Project. This project will provide potable water to 11 multi-family farm housing units and 9 single family homes in the vicinity of Apple Avenue at 13th Street not currently connected to City Water, having no current potable source of groundwater.

These residential properties have been previously served by private water systems, Apple Avenue Water System #1 owned by the Rocha Family and Apple Avenue Water System #4, owned by Mr. Gordon Mittelsteadt and family. The wells providing water to these private systems have high nitrate levels and do not meet state or federal standards for safe drinking water. Due to the high nitrate levels, the property owners for both the Rocha and Mittelsteadt properties no longer use the private water systems for domestic/potable water and are currently providing each residential unit with bottled water for domestic use.

The City was informed on October 1, 2019 that the Grant application for this project was approved by the State Water Quality Control Board in the amount of \$1,348,569. Funding approved will include reimbursement for all costs expended prior to construction, and all costs during construction.

Prior to the State Water Resources Control Board's executing a funding agreement, the City of Greenfield is required to adopt resolution authorizing an agent, or representative, to sign the funding agreement, amendments, and requests for reimbursement on behalf of the City of Greenfield, and to carry out other necessary Project-related activities. The attached resolution is provided for the Council's consideration and adoption and conforms with the State's template.

## Apple Avenue Drinking Water Consolidation Project Location Map



### **FINANCIAL AND BUDGET IMPACT**

All costs to the City associated with this water service extension will be reimbursable under the State grant. This water service extension will be at no cost to the City's general fund or water service fund.

### **RECOMMENDATION**

It is recommended the City Council adopt the attached resolution authorizing the City Manager or designee as an agent, or representative, to sign the funding agreement, amendments, and requests for reimbursement on behalf of the City of Greenfield, and to carry out other necessary Project-related activities

### **PROPOSED MOTION**

**I MOVE TO ADOPT RESOLUTION NO. 2019-96, A RESOLUTION AUTHORIZING THE CITY OF GREENFIELD TO ENTER INTO A FUNDING AGREEMENT WITH THE STATE WATER RESOURCES CONTROL BOARD AND AUTHORIZING AND DESIGNATING REPRESENTATIVES FOR THE APPLE AVENUE DRINKING WATER CONSOLIDATION PROJECT**

**RESOLUTION NO. 2019-96**

**A RESOLUTION AUTHORIZING THE CITY OF GREENFIELD TO ENTER INTO A FUNDING AGREEMENT WITH THE STATE WATER RESOURCES CONTROL BOARD AND AUTHORIZING AND DESIGNATING REPRESENTATIVES FOR THE APPLE AVENUE DRINKING WATER CONSOLIDATION PROJECT**

**WHEREAS**, the City of Greenfield has submitted an application to the State Water Resources Control Board for funding for the Apple Avenue Drinking Water Consolidation Project, providing potable water to 11 multi-family farm housing units and 9 single family homes in the vicinity of Apple Avenue at 13<sup>th</sup> Street not currently connected to City Water, having no current potable source of groundwater; and

**WHEREAS**, prior to the State Water Resources Control Board's executing a funding agreement, the City of Greenfield is required to adopt resolution authorizing an agent, or representative, to sign the funding agreement, amendments, and requests for reimbursement on behalf of the City of Greenfield, and to carry out other necessary Project-related activities;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GREENFIELD DOES HEREBY RESOLVE AS FOLLOWS:**

1. The above recitals are true and correct; and
2. That the City of Greenfield is hereby authorized to carry out the Project, enter into a funding agreement with the State Water Resources Control Board, and accept and expend State funds for the Project; and
3. Be it further resolved and ordered, that the City Manager or designee, is hereby authorized and designated to sign, for and on behalf of City of Greenfield, the funding agreement for the Project and any amendments thereto; and
4. Be it further resolved and ordered, that City Manager or designee, is hereby authorized and designated to represent the City of Greenfield in carrying out the City of Greenfield's responsibilities under the funding agreement, including approving and signing invoices and requests for reimbursement of Project costs.
5. Be it further resolved and ordered, that any and all actions, whether previously or subsequently taken by the City of Greenfield, which are consistent with the intent and purposes of the foregoing resolution, shall be, and hereby are, in all respects, ratified, approved and confirmed.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Greenfield duly held on the 22<sup>nd</sup> of October 2019 by the following vote:

**AYES, Councilmembers:**

**NOES, Councilmembers:**

**ABSENT, Councilmembers:**

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**Lance Walker, Mayor**

**ATTEST**

---

**Ann F. Rathbun, City Clerk**



## Greenfield Community Science Workshop: Monthly Report September 2019

### Programs:

<b>Program</b>	<b>Total Number of Sessions Facilitated</b>	<b>Total Number of Science Experiences Offered</b>
Drop-In	20	480
After School Science, Technology, and Engineering Program	16	320
Day-Time Elementary School Hands-On Science Enrichment Program	31	775
South Monterey County Mobile Science Workshop Program (Soledad, King City, San Ardo, San Lucas)	16	480
Professional Development Program for teachers and local educators at the Greenfield Union School District	2	13
<b>TOTAL</b>	<b>85</b>	<b>2068</b>

### Events:

Mountain Biking Trip to the Forest of Nisene Marks State Parks in Santa Cruz County—15 students/chaperones.

Science Day at Mary Chapa Elementary School – Collaborated with Mary Chapa Elementary 1<sup>st</sup> grade teachers to organize, prepare, and help facilitate the school’s first ever Science Day. During Science Day, all first graders at Mary Chapa spent the entire day exploring multiple stations in which they learned about different branches of science, played with fascinating science exhibits and instruments, and built make-and-take activities. A total of 125 1<sup>st</sup> grade students benefited from this event.

First professional development was given for after-school ASES staff in GUSD. GCSW staff trained 13 staff over two sessions on how to carry out hands-on science activities based on aerodynamics and flight, then provided complete kits for the completion of these activities in

all 5 schools in the district. The schools will present these activities to around 23 different class groups over the next two months.

[Other News and Developments:](#)

\$20,000 Grant -- The Greenfield Community Science Workshop was selected to be a Chevron Eagles for Education (EFE) program awardee and received a grant in the amount of \$20,000. The EFE program is a partnership between Chevron and the Monterey Peninsula Foundation.



## *City Council Memorandum*

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

**DATE:** October 01, 2019

**AGENDA DATE:** October 22, 2019

**TO:** Mayor and City Council

**PREPARED BY:** Jim Langborg, Fire Chief

**TITLE:** **CONSIDERATION OF AN ORDINANCE ADOPTING AND AMENDING GREENFIELD MUNICIPAL CODE SECTION 15.04.090 TO ADOPT THE 2019 EDITION OF THE CALIFORNIA FIRE CODE WITH CERTAIN AMENDMENTS**

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### **BACKGROUND AND ANALYSIS**

As an operating practice, every three years (during its triennial cycle) the California Building Standards Commission reviews the newest model codes published by various independent code-developing bodies. On July 1, 2019, the state published the 2019 California Building Standards Code, which is inclusive of the 2019 Edition of the California Fire Code. The 2019 Edition of the California Fire Code becomes effective January 1, 2020. As a result of the Building Standards Commission's action, each city and county agency in the State may adopt this new code with local amendments by January 1, 2020. If no local action is taken by this date, then the California Fire Code in its entirety is applicable to the agency when processing building and grading permit applications.

In early 2019, a consortium of Monterey County Fire Prevention Officials began meeting to create a standardized set of local amendments to the 2019 California Fire Code. The intent of the standardized amendments is to ensure uniformity throughout the County, with the goals of increasing citizen safety, reducing property loss, and provide consistency to developers investing in Monterey County. The amendments proposed for the City of Greenfield are identical to the local amendments created by the Monterey County Fire Prevention Consortium, mentioned above. These amendments are also reasonably required based on local climatic, geological, and topographical conditions. Specifically, the local geographic, topographic and climactic conditions of the City of Greenfield pose an increased hazard in the acceleration, spread, magnitude, and severity of potential fires in the City, and may cause a delayed fire response time or allow further growth of a fire, thereby jeopardizing the health, welfare, and safety of the City and its residents.

Thus, the local amendments are reasonably necessary to protect the health, safety, and welfare of the City and existing and future residents because of such local climatic, geological, and topographical conditions.

### **FINANCIAL AND BUDGET IMPACT**

There are no anticipated financial or budgetary impacts if the 2019 California Fire Code with the local amendments is adopted.

### **ACTIONS FOLLOWING APPROVAL**

The Ordinance will return for a second reading and adoption at the November 12, 2019 Council meeting. If adopted, the City Clerk, Building Official, and Fire Code Official will also cause the local amendments and findings to be filed with the California Building Standards Commission. Copies of the California Fire and Building Codes will also be kept on file as required by law.

### **RECOMMENDATION**

City Staff recommends that the City Council introduce and waive the first reading of an Ordinance amending Section 15.04.090 of the Greenfield Municipal Code to adopt the 2019 Edition of the California Fire Code with certain amendments and make certain findings that the local amendments are reasonably required based on local climatic, geological, and topographical conditions.

### **PROPOSED MOTION**

**I MOVE TO MAKE THE FINDINGS THAT THE LOCAL AMENDMENTS ARE REASONABLY REQUIRED BASED ON LOCAL CLIMATIC, GEOLOGICAL, AND TOPOGRAPHICAL CONDITIONS, AND INTRODUCE, BY TITLE ONLY AND WAIVING THE FIRST READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AMENDING MUNICIPAL CODE SECTION 15.04.090, ADOPTING THE 2019 EDITION OF THE CALIFORNIA FIRE CODE WITH CERTAIN LOCAL AMENDMENTS.**

### **REFERENCE MATERIALS**

1. Proposed Ordinance
2. Exhibit A to Ordinance

**ORDINANCE NO.**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
ADOPTING AND AMENDING GREENFIELD MUNICIPAL CODE SECTION 15.04.090  
(ADOPTION OF CALIFORNIA FIRE CODE WITH AMENDMENTS), TO ADOPT THE  
2019 EDITION OF THE CALIFORNIA FIRE CODE, WITH CERTAIN AMENDMENTS**

**WHEREAS**, pursuant to Sections 17922, 17958, 17958.5 and 17958.7 of the California Health and Safety Code, the City of Greenfield (“City”) may adopt the provisions of the California Fire Code with certain exceptions, modifications and additions which are reasonably necessary to protect the health, welfare, and safety of the City and its residents because of local climatic, geological, and topographical conditions; and

**WHEREAS**, the local geographic, topographic and climactic conditions pose an increased hazard in the acceleration, spread, magnitude, and severity of potential fires in the City, and may cause a delayed fire response time or allow further growth of a fire, thereby jeopardizing the health, welfare, and safety of the City and its residents;

**WHEREAS**, City Council is informed and finds that pursuant to Sections 17922, 17958, 17958.5 and 17958.7 of the California Health and Safety Code, it is reasonably necessary to adopt and amend the requirements of the 2019 edition of the California Fire Code to properly protect the health, safety, and welfare of the City and existing and future residents, and that these amendments are justified because of local climatic, geological, and topographical conditions; and

**WHEREAS**, the City Council directed that a public hearing be held and duly noticed and published in accordance with California Government Code § 50022.3, and said hearing was held on October 22, 2019, concerning the purpose of this Ordinance to adopt the 2019 California Fire Codes with amendments to address unique local conditions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GREENFIELD  
DOES HEREBY ORDAIN AS FOLLOWS:**

1. Section 15.04.090 Adopted and Amended: Section 15.04.090 of the Greenfield Municipal Code, entitled “Adoption of California Fire Code with amendments”, is hereby amended as set forth in Exhibit A, attached hereto and incorporated herein by this reference.
2. Findings Adopted: The City Council of the City of Greenfield hereby adopts the factual findings set forth herein and reflected in Exhibit A, relating to the amendments made to the California Fire Code.
3. Effective Date: This Ordinance shall take effect on January 1, 2020.
4. Publication of Ordinance. The City Clerk shall publish this Ordinance as required by applicable law.

I hereby certify that the foregoing Ordinance No. \_\_\_ was introduced and given first reading by title only at a regular meeting of the City Council of the City of Greenfield held on the 22nd day of October, 2019, and was thereafter duly passed, approved, and adopted at a regular meeting of said City Council held on the 12th day of November, 2019, by the following vote:

**AYES, Councilmembers:**

**NOES, Councilmembers:**

**ABSENT, Councilmembers:**

**ABSTAIN, Councilmembers:**

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**Lance Walker, Mayor**

**ATTEST:**

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**Ann F. Rathbun, City Clerk**

**EXHIBIT A  
TO ORDINANCE NO.**

**AMENDMENT TO SECTION 15.04.090 OF THE GREENFIELD MUNICIPAL CODE,  
ENTITLED “ADOPTION OF CALIFORNIA FIRE CODE WITH AMENDMENTS”**

Section 15.04.090 of the Greenfield Municipal Code, entitled “Adoption of California Fire Code with amendments”, is amended and restated in its entirety as follows:

**15.04.090 Adoption of California Fire Code with amendments.**

A. The California Fire Code, 2019 Edition, as set forth in Title 24, Part 9 of the California Code of Regulations, as published by the California Building Standards Commission, which is based on the 2018 International Fire Code with applicable amendments from the State of California, are hereby adopted by reference and made part hereof as if fully set forth herein, except for the following local amendments:

1. Section 101.1 is amended to read as follows:

101.1 Title. These regulations shall be known as the Greenfield Fire Code, hereinafter referred to as “Fire Code”.

2. Section 101.2.1 is amended to read as follows:

101.2.1 Appendices. Provisions in all appendices to this code are hereby adopted in their entirety and shall apply.

3. Section 102.1 is amended to read as follows:

102.1 Construction and design provisions. The construction and design provisions of this code shall apply to:

1. Structures, facilities and conditions arising after the adoption of this code.
2. Existing structures, facilities and conditions not legally in existence at the time of adoption of this code.
3. Existing structures, facilities and conditions when identified in specific sections of this code.
4. Existing structures, facilities and conditions, which, in the opinion of the fire code official, constitute a distinct hazard to life and property.
5. Existing structures alterations and repairs.
  - 5.a. All new work performed in alterations and/or repairs to existing structures shall comply with the current provisions of this Chapter.
  - 5.b. When alterations and/or repairs result in the removal, alteration, modification, replacement and/or repair of fifty percent or more of the external walls of a building, or result in the removal, alteration, modification, replacement and/or repair of fifty percent or more of the existing internal structural and/or non-structural framework, independently or in combinations thereof,

within a five-year period, the entire building shall be made to conform to the current provisions of this Chapter.

5.c. Calculations of linear wall measurements shall be shown on all plans submitted for building permits, on the cover page in the project description of said plans.

5.d. The determination under this section of the requirement for upgrading any existing structure to full conformance with the current provisions of this Chapter shall be at the sole discretion of the fire code official.

4. Section 103.0 is added to read as follows:

103.0 Responsibility for enforcement.

103.0.1 Within established fire protection districts and community services districts, responsibility for enforcement of this code shall be under the direction of the Fire Chief within each district.

103.0.2 In areas of Monterey County outside incorporated cities or organized special districts or fire districts, the responsibility for enforcement of this code shall be under the direction of the Monterey County Building Official.

5. Section 103.5 is added to read as follows:

103.5 Police powers. The fire code official and his authorized deputies shall have the powers of police offices in performing their duties under this code. When requested to do so by the fire code official, the chief of police of the jurisdiction is authorized to assign such available police officers as necessary to assist the fire code official in enforcing the provisions of this code.

6. Section 105.6.14.1 is added to read as follows:

105.6.14.1 Agricultural Explosive Devices. An operational permit is required for storage or use of any agricultural explosive device including “bird bombs”.

7. Section 110.2 is amended to read as follows:

110.2 Owner/occupant responsibility. Correction and abatement of violations of this code shall be the responsibility of the owner. If the occupant creates, or allows to be created, hazardous conditions in violation of this code, the occupant shall be held responsible for the correction or abatement of such hazardous conditions.



8. Section 110.4 is amended to read as follows:

110.4 Violation penalties. Persons who shall violate any provision of this code or shall fail to comply with any of the requirements thereof or shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of an infraction, punishable by a fine not more than five hundred dollars (\$500.00). Each day that a violation continues after due notice has been served shall be deemed a separate offense.

9. Section 112.4 is amended to read as follows:

112.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of an infraction as specified in Section 109.4 of this code.

10. Section 202 is amended to add the following definitions:

ALL WEATHER SURFACE. A road surface constructed to the minimum standards adopted by the jurisdiction.

BRIDGE. A structure to carry a roadway over a depression or obstacle.

IDLE PALLET. A pallet or similar product storage and/or lifting device not currently in use and empty of product.

11. Section 321 is added to read as follows:

321 Storage of idle pallets

321.1 General. The requirements of this section apply to all pallets, whether wood or plastic.

321.2 Storage of idle pallets.

1. Idle pallets shall be stored outside, except as permitted by Section 321.2(2) of this code.
2. Idle pallets shall be permitted to be stored in a building if the building is sprinklered in accordance with NFPA 13.
3. Idle pallets stored outside shall be stored in accordance with Section 321.2 of this code.

321.3 Physical characteristics of outside storage shall be as follows:

1. Idle pallet stacks shall not exceed 20 feet in height.

2. Idle pallet stacks shall not cover an area of greater than 400 square feet, except as approved by the fire code official.
3. Idle pallet stacks shall be arranged to form stable piles.
4. A distance of not less than 25 feet shall separate stacks.
5. Stacks shall be no closer than 25 feet to any property line.
6. Stacks shall be no closer than 25 feet to any other yard storage.
7. Stacks shall be no closer than the distances shown on Table 321.3 to buildings.

Table 321.3 Required clearances between outside idle pallet storage and buildings.

Wall Construction	Under 50 Pallets	51-200 Pallets	Over 200 Pallets
Masonry with no openings	No restrictions	No restrictions	15 feet
Masonry with wired glass in openings, outside sprinklers and 1-hour doors	No restrictions	10 feet	20 feet
Masonry with wired or plain glass, outside sprinklers and ¾ hour doors	10 feet	20 feet	30 feet
Wood or metal with outside sprinklers	10 feet	20 feet	30 feet
Wood, metal or other	20 feet	30 feet	50 feet

12. Section 503.2.6.1 is added to read as follows:

503.2.6.1 Private bridge engineering. Every private bridge hereafter constructed shall meet the following engineering requirements:

- a. The weight shall be designed for a minimum of HS-20 loading as prescribed by the AASHTO.

- b. The unobstructed vertical clearance shall be not less than 15 feet clear.
- c. The width shall be a minimum of 20 feet clear. The fire code official may require additional width when the traffic flow may be restricted or reduce the width to a minimum of 12 feet for Occupancy Group U or R-3 occupancies.
- d. The maximum grade change of the approach to and from any private bridge shall not exceed 8% for a minimum distance of 10 feet.

13. Section 503.2.6.2 is added to read as follows:

503.2.6.2 Private bridge certification. Every private bridge hereafter constructed shall be engineered by a licensed professional engineer knowledgeable and experienced in the engineering and design of bridges. Certification that the bridge complies with the design standards required by this code and the identified standards, and that the bridge was constructed to those standards, shall be provided by the licensed engineer, in writing, to the fire code official. Every private bridge, including existing and those constructed under this code, shall be certified as to its maximum load limits every ten (10) years or whenever deemed necessary by the fire code official. Such recertification shall be by a licensed professional engineer knowledgeable and experienced in the engineering and design of bridges. All fees charged for the purpose of certification or recertification of private bridges shall be at the owner's expense.

14. Section 503.2.7 is amended to read as follows:

503.2.7 Grade. The grade of fire apparatus access roads shall be no greater than 15% unless specifically approved by the fire code official.

15. Section 503.2.7.1 is added to read as follows:

503.2.7.1 Paving. All fire apparatus access roads over eight percent (8%) shall be paved with a minimum 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base. All fire apparatus access roads over fifteen percent (15%) where approved shall be paved with perpendicularly grooved concrete.

16. Section 503.7 is added to read as follows:

503.7 Fire apparatus access road names. All fire apparatus access road names shall be issued by the jurisdictional authority.

17. Section 506.1 is amended to read as follows:

506.1 Where required. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, the fire code official is authorized to require a key box or other approved emergency access device to be

installed in an approved location. The key box or other approved emergency access device shall be of an approved type and shall contain keys or other information to gain necessary access as required by the fire code official. Where a key box is used, it shall be listed in accordance with UL 1037.

18. Section 507.5.2 is amended to read as follows:

507.5.2 Inspection, testing and maintenance. Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards. When required by the fire code official, hydrants shall be painted in accordance with the most current edition of NFPA 291. Records of test and required maintenance shall be maintained and forwarded to the fire code official upon request.

19. Section 603.6.6 is added to read as follows:

603.6.6 Spark arresters. An approved spark arrester shall be installed on all chimneys, incinerators, smokestacks or similar devices using solid fuel for conveying smoke or hot gases to the outer air.

20. Section 901.1.1 is added to read as follows:

901.1.1 Responsibility. The owner of the protected premises shall be responsible for all fire protection systems within the protected premises, whether existing or installed under this code.

21. Section 901.2.2 is added to read as follows:

901.2.2 Additional documentation. Additional documentation as required by the fire code official shall be provided to the fire code official in an acceptable format.

22. Section 901.4 is amended to read as follows:

901.4 Installation. Fire protection systems shall be maintained in accordance with the original installation standards for that system. All systems shall be extended, altered, or augmented as necessary to maintain and continue protection whenever the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.

23. Section 901.4.7 is added to read as follows:

901.4.7 Nonoperational equipment. Any fire protection equipment that is no longer in service shall be removed.

24. Section 901.6.3.1 is added to read as follows:

901.6.3.1 Additional records. All documentation generated during any scheduled inspection or test of any fire protection system, whether required or voluntarily installed, shall be forwarded to the fire code official within 21 calendar days after the date of the inspection or test.

25. Section 901.6.4 is added to read as follows:

901.6.4 Qualifications of Inspection, Testing and Maintenance Personnel. All personnel performing any inspection, testing or maintenance of any fire protection system shall be qualified. Where such inspection, testing and maintenance is performed by an outside service company, the company shall be appropriately licensed by the California Contractors State License Board in accordance with the California Business and Professions Code or by the California State Fire Marshal.

26. Section 901.11 is added to read as follows:

901.11 Fire Protection Features for Plant Processing and Extraction Facilities

901.11.1 Scope. This section applies to occupancies regulated by Chapter 38 of this Code.

901.11.2 Definitions.

901.11.2.1 Plant processing shall include all plant post-harvest operations, excluding retail sales of plant and related products.

901.11.2.2 Indoor cultivation shall be defined as all nursery or cultivation conducted in other than Group U occupancies (greenhouses).

901.11.3 Fire Protection Systems. All buildings or portions thereof housing plant post-harvest or indoor cultivation operations shall be protected as defined in this section.

901.11.3.1 Fire Sprinklers. Fire sprinklers shall be installed in all buildings or portions thereof; such fire sprinkler systems shall be designed to Ordinary Group II design standards in the latest adopted edition of NFPA 13 and Section 903 of this code.

EXCEPTION: If the occupancy is classified as a Group H Occupancy the fire sprinkler system may be required to be designed and installed as an Extra Hazard fire sprinkler system.

901.11.3.2 Fire Alarm Systems. Fire alarm systems shall be installed in all buildings or portions thereof; such fire alarm systems shall include both fire sprinkler system monitoring and complete occupant notification as specified in the latest adopted edition of NFPA 72 and Section 907 of this code.

901.11.3.3 Special Hazard Systems. Where specified by appropriate UL listings for extraction booths utilizing volatile solvents, dry chemical fire protection systems shall be installed according to the latest adopted edition of NFPA 17. If there is no UL listing for the extraction booth, a dry chemical fire protection system shall be installed.

901.11.3.4 Portable Fire Extinguishers. Portable fire extinguishers shall be installed in accordance with NFPA 10 and Section 906 of this code.

27. Section 903.2 is amended to read as follows:

903.2 Where required. Approved automatic sprinkler systems shall be provided in all new buildings and structures constructed, moved into or relocated within the jurisdiction.

Exceptions:

- (1) Structures not classified as Group R occupancies and not more than 500 square feet in total floor area.
- (2) Detached agricultural buildings, as defined by this code, located at least one hundred feet (100') from any other structure or the property line, whichever is closer.
- (3) Accessory structures associated with existing non-sprinklered Group R-3 occupancies (one or two family dwellings) less than 1500 square feet in total fire area, and not classified as Occupancy Group R.
- (4) Where an insufficient water supply exists to provide for an automatic fire sprinkler system and where the fire code official permits alternate protection.
- (5) An accessory dwelling unit constructed in accordance with California state law and exempted by California state law.

28. The following sections are amended by changing requirements to 500 square feet for fire sprinkler installation, as follows (the complete text for each section is not provided):

- 903.2.1.1 Group A-1. Change 12,000 square feet to 500 square feet.
- 903.2.1.2 Group A-2. Change 5,000 square feet to 500 square feet.
- 903.2.1.3 Group A-3. Change 12,000 square feet to 500 square feet.
- 903.2.1.4 Group A-4. Change 12,000 square feet to 500 square feet.
- 903.2.1.5 Group A-5. Change 1,000 square feet to 500 square feet.
- 903.2.3 Group E. Change 12,000 square feet to 500 square feet.
- 903.2.4 Group F-1. Change 12,000 square feet to 500 square feet.
- 903.2.4.1 Group F-1. Change 2,500 square feet for woodworking operations to 500 square feet.
- 903.2.7 Item 1 Group M. Change 12,000 square feet to 500 square feet.
- 903.2.7 Item 3 Group M. Change 24,000 square feet to 500 square feet.
- 903.2.7 Item 4 Group M. Change 5,000 square feet to 500 square feet.
- 903.2.9 Group S-1. Change 12,000 square feet to 500 square feet.
- 903.2.9.1 Repair Garages. Change 10,000 square feet (2 story buildings) and 12,000 square feet (1 story buildings) to 500 square feet.
- 903.2.9.2 Bulk storage of tires. Change 20,000 cubic feet to 500 square feet.

29. Section 903.2.8 is amended to read as follows:

903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all buildings with a Group R fire area, including, but not limited to, one- and two-family dwellings, townhomes, and manufactured homes and mobile homes located outside of licensed mobile home parks hereafter constructed, moved into or relocated within the jurisdiction, including all additions to buildings already equipped with automatic fire sprinkler systems.

30. Section 903.3.1.1.1 #8 is added to read as follows:

8. Passenger elevator shafts or associated passenger elevator mechanical rooms, where elevator shafts are constructed with a 2-hour fire resistive method.

31. Section 903.3.1.1.2 is deleted.

32. Section 903.3.1.2 is amended to read as follows:

903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height shall be permitted to be installed throughout in accordance with NFPA 13R as amended in Chapter 47.

903.3.1.2.1 Attics. Where NFPA 13R sprinkler systems are installed, all attic areas shall be provided with sprinkler protection in accordance with NFPA 13.

903.3.1.2.2 Sprinkler control valves. Where NFPA 13R sprinkler systems are installed, sprinkler system control valves shall be installed in accordance with NFPA 13.

903.3.1.2.3 Bathrooms. Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.

903.3.1.2.4 Accessible storage areas. Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.2.5 Under-stair spaces. Automatic sprinklers shall be installed in all under-stair spaces including all under-stair closets.

33. Section 903.3.1.3 is amended to read as follows:

903.3.1.3 NFPA 13D sprinkler systems. Automatic fire sprinkler systems installed in one and two-family dwellings, Group R-3-Occupancies and townhouses shall be permitted to be installed

throughout in accordance with NFPA 13D as amended in Chapter 80. The requirements of this section supersede the requirements of the California Residential Code.

903.3.1.3.1 All fire sprinkler systems installed in one- and two-family dwellings shall be tested for leakage by undergoing a hydrostatic test made at 200 psi for a two-hour duration.

903.3.1.3.2 Each water system supplying both domestic and fire protection systems shall have a single indicating-type control valve, arranged to shut off both the domestic and sprinkler systems. A separate shut-off valve for the domestic system only shall be permitted to be installed. The location of the control valve shall be approved by the fire code official.

903.3.1.3.3 Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.

903.3.1.3.4 Automatic sprinklers shall be installed in all attached garages and other accessory structures and in all garages and other accessory structures located within 20 feet of the main residence.

903.3.1.3.5 Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.3.5.1 Automatic sprinklers shall be installed in all under-stair spaces including all closets.

903.3.1.3.6 Automatic fire sprinklers shall be installed to protect all furnaces and heating system appliances.

903.3.1.3.7 Local water flow alarms shall be provided on all sprinkler systems. Local water flow alarms shall be powered from the main kitchen refrigerator circuit. The local water flow alarm shall be clearly audible from within the master bedroom at an audibility level of not less than 75 dBA. Where no kitchen exists in the building, the water flow alarm shall be powered from the bathroom lighting circuit.

34. Section 903.4.1 is amended to read as follows:

903.4.1 Monitoring. Alarm, supervisory and trouble signals shall be distinctly different and shall be automatically transmitted to an approved central station, remote supervising station or proprietary supervising station as defined in NFPA 72, or, when approved by the fire code official, shall sound an audible signal at a constantly attended location. The fire alarm system installed to transmit such signals shall be considered a building fire alarm system.

(exceptions remain unchanged)



35. Section 903.4.2 is amended to read as follows:

903.4.2 Alarms. One exterior approved audible appliance shall be connected to every automatic sprinkler system in an approved location. Sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a building fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system. Interior alarm notification appliances shall be installed as required by Section 903.4.2.1.

36. Section 903.4.2.1 is added to read as follows:

903.4.2.1 Where an automatic fire sprinkler system is installed in a building with more than one tenant or with over 100 sprinkler heads, audible and visible notification appliances shall be installed throughout the building as follows:

- a. Audible notification appliances shall be installed so as to be audible at 15 dBA above average sound pressure level throughout the building.
- b. Visible notification appliances shall be installed in all public and common use areas, restrooms and corridors in accordance with the spacing requirements of NFPA 72.
- c. Visible notification appliances can be eliminated in normally unoccupied portions of buildings where permitted by the fire code official.

EXCEPTION: The requirements of this section do not apply to Group R-3 Occupancies.

37. Section 903.4.3 is amended to read as follows:

903.4.3 Floor control valves. Approved indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in all buildings over one story in height, and shall be individually annunciated as approved by the fire code official.

38. Section 904.12.2 is amended to read as follows:

904.12.2 System interconnection. The actuation of the fire extinguishing system shall automatically shut down all fuel and electrical power located under the hood, except for the electrical power to the exhaust air supply. The fuel and electrical supply reset shall be manual.

39. Section 904.12.5.2 is amended to read as follows:

904.12.5.2 Extinguishing system service. Automatic fire extinguishing systems shall be serviced by a CSLB licensed C-16 contractor or a CSFM licensed "A" licensee at least every six months and after activation of the system. Inspection shall be performed by the owner at least monthly in accordance with the currently adopted edition of NFPA 17-A. The service contractor shall review the records of

monthly inspections every six months, and deficiencies shall be reported to the fire code official. A service report shall be forwarded to the fire code official by the licensed service contractor within 21 days after every service on the appropriate AES form.

40. Section 907.1.6 is added to read as follows:

907.1.6 Multiple Fire Alarm Systems. Multiple fire alarm systems within a single protected premises are not permitted, unless specifically authorized by the fire code official.

41. Section 907.2 is amended to read as follows:

907.2 Exception 1. The manual fire alarm box is not required for fire alarm control units dedicated to elevator recall control.

42. Section 907.6.5 is amended to read as follows:

907.6.5 Access. Access shall be provided to each fire alarm system component for periodic inspection, maintenance and testing.

43. Section 907.6.6 is amended to read as follows:

907.6.6 Monitoring. Fire alarm systems, whether required by this chapter or the California Building Code or voluntarily installed, shall be monitored by an approved supervising station in accordance with NFPA 72 and this section.

44. Section 907.6.6.4 is added to read as follows:

907.6.6.4 Means of communication. The use of either POTS or cable telephone lines with a digital alarm communicator transmitter shall not be permitted.

EXCEPTION. Where no other communications methods are available, the use of telephone lines shall be permitted to be used on a temporary basis not to exceed one year from the date of final acceptance test or until permitted alternate means of communications are available.

45. Section 907.7.2 is amended to read as follows:

907.7.2 Completion documents. The following documentation shall be provided at the time of acceptance testing for all fire alarm system installations:

1. A record of completion in accordance with NFPA 72.
2. A record of testing and inspection in accordance with NFPA 72.

3. A contractor's statement verifying that the system has been installed in accordance with the approved plans and specifications, and has been 100% tested in accordance with NFPA 72.
4. A contractor's affidavit of personnel qualifications, indicating that all personnel involved with the installation of the fire alarm system meet the qualification requirements of the fire code official.

46. Section 1204.1.1 is added to read as follows:

1204.1.1 Signing and Marking. In addition to signing and marking requirements of the California Building Code and the California Residential Code, the following signing and marking is required:

1204.1.1.1 Main Panel Exterior Marking. A placard is required to be permanently affixed to the main service disconnect panel. The placard shall be red in color with white capital letters at least 3/4" in height and in a non-serif font, to read "SOLAR DISCONNECT INSIDE PANEL." The placard shall be constructed of weather-resistant, durable plastic with engraved letters, or other approved material.

1204.1.1.2 Circuit Disconnecting Means Marking. A permanent label is to be affixed adjacent to the circuit breaker controlling the inverter or other photovoltaic system electrical controller. The label shall have contrasting color capital letters at least 3/8" in height and in a non—serif font, to read "SOLAR DISCONNECT." The label shall be constructed of durable adhesive material or other approved material.

1204.1.1.3 Secondary Power Sources. Where photovoltaic systems are interconnected to battery systems, generator backup systems, or other secondary power systems, additional signage acceptable to the fire code official shall be required indicating the location of the secondary power source shutoff switch.

1204.1.1.4 Installer Information. Signage acceptable to the fire code official indicating the name and emergency telephone number of the installing contractor shall be required to be installed adjacent to the main disconnect.

47. Section 1204.2.1 is amended as follows:

Eliminate Exceptions 1 and 2.

48. Section 1204.2.1.4 is added to read as follows:

1204.2.1.4 Hip and Valley Layout. Hip and Valley Layouts. Modules shall be located no closer than one and one-half feet (1-1/2') to a hip or valley if modules are to be placed on both sides of a hip or valley. Where modules are located on only one side of a hip or valley that is of equal length, the modules shall be permitted to be placed directly adjacent to the hip or valley.

49. Section 1204.4.1 is added to read as follows:

1204.4.1 Non-Combustible Base. A gravel base or base acceptable to the fire code official shall be installed and maintained under and around the installation.

50. Section 3905.3 is added to read as follows:

3905.3. Fire Protection Systems. Fire protection systems in occupancies regulated by this chapter shall be in accordance with Section 901.11 of this Code.

51. Section D103.2 is amended to read as follows:

D103.2 Grade. Fire apparatus access roads shall not exceed 15 percent in grade with a maximum side slope of 5 percent.

EXCEPTION: Grades steeper than 15 percent, if approved by the fire code official, shall be paved with perpendicularly grooved concrete.

52. Appendix P is added to the Appendices and reads as follows:

#### APPENDIX P: Standard Fire Conditions for Single Family Dwellings

##### SECTION P101 – GENERAL

P101.1 Scope. Applications for the construction or remodel of single family dwellings, including one- and two-family dwellings, townhomes, modular and manufactured homes, and mobile homes outside of established mobile home parks, shall be subject to the fire conditions in this appendix when required by the fire code official.

P101.2 Conflicting Sections. Where provisions in this appendix conflict with other sections of this code or other appendices, the provisions of this appendix shall prevail unless otherwise directed by the fire code official.

##### SECTION P102 – ROADS

P102.1 General. These conditions will be used primarily when conditioning a subdivision or other project that requires roads. Roads are defined as access pathways for more than a single parcel.

P102.2 Road access. (FIRE 001). Access roads shall be required for every building when any portion of the exterior wall of the first story is located more than 150 feet from fire department access. All roads shall be constructed to provide a minimum of two ten foot traffic lanes with an unobstructed vertical clearance of not less than 15 feet. The roadway surface shall provide unobstructed access to

conventional drive vehicles including sedans and fire apparatus and shall be an all-weather surface designed to support the imposed load of fire apparatus (75,000 pounds). Each road shall have an approved name.

P102.3 Roadway engineering. (FIRE 002). The grade for all roads shall not exceed 15 percent with a maximum side slope of 5 percent. Where road grades are 8 percent or less, an all-weather aggregate base is required. Where road grades exceed 8 percent, a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The length of vertical curves in roadways, exclusive of gutters, ditches and drainage structures designed to hold or divert water, shall not be less than 100 feet. No roadway turn shall have a horizontal inside radius of less than 50 feet. A roadway turn radius of 50 to 100 feet is required to have an additional 4 feet of roadway surface. A roadway turn radius of 100 to 200 feet is required to have an additional 2 feet of roadway surface. Roadway turnarounds shall be required on dead-end roads in excess of 150 feet of surface length. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length.

#### P102.3 Dead end roads.

P102.3.1 Parcels less than one (1) acre. (FIRE 003) For parcels less than 1 acre, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 800 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length.

P102.3.2 Parcels greater than 1 acre and not exceeding 5 acres (FIRE 004) For parcels greater than 1 acre and not exceeding 5 acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 1321 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have a turnaround constructed at its terminus. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length

P102.3.3 Parcels greater than 5 acres and not exceeding 20 acres. (FIRE 005) For parcels greater than 5 acres and not exceeding 20 acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 2640 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than 1321-foot intervals. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length.

P102.3.4 Parcels greater than 20 acres. (FIRE 006) For parcels greater than 20 acres, the maximum length of a dead-end road, including all dead-end roads accessed from that dead-end road, shall not exceed 5280 feet. All dead-end road lengths shall be measured from the edge of the roadway surface at the intersection that begins the road to the end of the road surface at its furthest point. Where a dead-end road serves parcels of differing sizes, the shortest allowable length shall apply. Each dead-end road shall have turnarounds at its terminus and at no greater than 1321-foot intervals. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length.

## SECTION P103 DRIVEWAYS, GATES, AND BRIDGES

P103.1 Driveways (FIRE 007) Driveways shall be defined as access pathways for one parcel. Driveways shall not be less than 12 feet wide traffic lane and minimum 14 feet unobstructed clearance, with an unobstructed vertical clearance of not less than 15 feet. The grade for all driveways shall not exceed 15 percent with a maximum side slope of 5%. Where driveway grades are 8 percent or less, an all-weather aggregate base is required. Where the grade exceeds 8 percent, a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. If permitted by the fire code official, grades over 15% shall be paved with perpendicularly grooved concrete. The driveway surface shall be capable of supporting the imposed load of fire apparatus (75,000 pounds), and be accessible by conventional-drive vehicles, including sedans. For driveways with turns 90 degrees and less, the minimum horizontal inside radius of curvature shall be 25 feet. For driveways with turns greater than 90 degrees, the minimum horizontal inside radius curvature shall be 28 feet. For all driveway turns, an additional surface of 4 feet shall be added. All driveways exceeding 150 feet in length, but less than 800 feet in length, shall provide a turnout near the midpoint of the driveway. Where the driveway exceeds 800 feet, turnouts shall be provided at no greater than 400-foot intervals. Turnouts shall be a minimum of 12 feet wide and 30 feet long with a minimum of 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and shall be 30 feet long with a minimum 25-foot taper at both ends. Turnarounds shall be required on driveways in excess of 150 feet of surface length and shall be located within 50 feet of the primary building. The minimum turning radius for a turnaround shall be 40 feet from the center line of the driveway. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length.

P103.2 Gates (FIRE 008) All gates providing access from a road to a driveway shall be located at least 30 feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least two feet wider than the width of the traffic lane but in no case less than 14 feet unobstructed horizontal clearance and unobstructed vertical clearance of 15 feet. Where a one-way road with a single traffic lane provides access to a gated entrance, a 40-foot turning radius shall be used. Where gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required.

P103.3 Bridges (FIRE 009) All new and reconstructed bridges shall be at least the width of the roadbed and berms, but in no case less than 12 feet wide. Bridge width on all roads exceeding tertiary standards shall not be less than the width of the two lanes with berms. All bridges shall be designed for HS15-44 loading and have guardrails. Appropriate signage, including but not limited to, weight ratings or vertical clearance limitations, and one-way road or single-lane road conditions, shall be provided at both entrances to any bridge. One-lane bridges may be permitted if there is unobstructed visibility

across the entire bridge, and turnouts are provided at both bridge ends. The fire authority may impose more stringent requirements for bridges.

## SECTION P104. SIGNS AND ADDRESSES

P104.1 Road signs (FIRE 010) All newly constructed or approved roads and streets shall be designated by names or numbers, posted on signs clearly visible and legible from the roadway. Size of letters, numbers and symbols for street and road signs shall be a minimum 4-inch letter height, ½-inch stroke, and shall be a color that is reflective and clearly contrasts with the background color of the sign. All numerals shall be Arabic. Street and road signs shall be non-combustible and shall be visible and legible from both directions of vehicle travel for a distance of at least 100 feet. Height, visibility, legibility, and orientation of street and road signs shall be meet the provisions of the jurisdiction. This section does not require any entity to rename or renumber existing roads or streets, nor shall a roadway providing access only to a single commercial or industrial occupancy require naming or numbering. Signs required under this section identifying intersecting roads, streets and private lanes shall be placed at the intersection of those roads, streets and/or private lanes. Signs identifying traffic access or flow limitations (i.e., weight or vertical clearance limitations, dead-end road, one-way road or single lane conditions, etc.) shall be placed: (a) at the intersection preceding the traffic access limitation; and (b) not more than 100 feet before such traffic access limitation. Road, street and private lane signs required by this article shall be installed prior to final acceptance of road improvements by the fire code official.

P104.2 Addresses for buildings. (FIRE 011) All buildings shall be issued an address in accordance with jurisdictional requirements. Each occupancy, except accessory buildings, shall have its own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy shall be separately identified by its own address. Letters, numbers and symbols for addresses shall be a minimum of 4-inch height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be and visible from both directions of travel along the road. In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site. Permanent address numbers shall be posted prior to requesting final clearance.

## SECTION P105 - WATER SUPPLY

P105.1 Water systems (FIRE 012) The provisions of this condition shall apply when new parcels are approved by a local jurisdiction. The emergency water system shall be available on-site prior to the completion of road construction, where a community water system is approved, or prior to the completion of building construction, where an individual system is approved. Approved water systems shall be installed and made serviceable prior to the time of construction. Water systems constructed, extended or modified to serve a new development, a change of use, or an intensification of use, shall be designed to meet, in addition to average daily demand, the standards shown in Table 2 of the Monterey County General Plan, NFPA Standard 1142, or other adopted standards. The quantity of

water required pursuant to this chapter shall be in addition to the domestic demand and shall be permanently and immediately available

#### P105.2 RESERVED (FIRE 013)

P105.3 Single parcel fire protection water supply. (FIRE 014) For development of structures totaling less than 3,000 square feet on a single parcel, the minimum fire protection water supply shall be 4,900 gallons. For development of structures totaling 3,000 square feet or more on a single parcel, the minimum fire protection water supply shall be 9,800 gallons. For development of structures totaling more than 10,000 square feet on a single parcel, the reviewing authority may require additional fire protection water supply. Other water supply alternatives, including ISO Rural Class 8 mobile water systems, may be permitted by the fire authority to provide for the same practical effect. The quantity of water required by this condition shall be in addition to the domestic demand and shall be permanently and immediately available.

P105.4 Fire hydrants and valves. (FIRE 015) A fire hydrant or fire valve is required. The hydrant or fire valve shall be 18 inches above grade, 8 feet from flammable vegetation, no closer than 4 feet nor further than 12 feet from a roadway, and in a location where fire apparatus using it will not block the roadway. The hydrant serving any building shall be not less than 50 feet and not more than 1000 feet by road from the building it is to serve. Minimum hydrant standards shall include a brass head and valve with at least one 2 1/2 inch National Hose outlet supplied by a minimum 4 inch main and riser. More restrictive hydrant requirements may be applied by the Reviewing Authority. Each hydrant/valve shall be identified with a reflectorized blue marker, with minimum dimensions of 3 inches, located on the driveway address sign, non-combustible post or fire hydrant riser. If used, the post shall be within 3 feet of the hydrant/valve, with the blue marker not less than 3 feet or greater than 5 feet above the ground, visible from the driveway. On paved roads or driveways, reflectorized blue markers shall be permitted to be installed in accordance with the State Fire Marshal's Guidelines for Fire Hydrant Markings Along State Highways and Freeways, May 1988.

### SECTION P106 SETBACKS

P106.1 Setbacks (FIRE 016) All parcels 1 acre and larger shall provide a minimum 30-foot setback for new buildings and accessory buildings from all property lines and/or the center of the road. For parcels less than 1 acre, alternate fuel modification standards or other requirements may be imposed by the fire code official to provide the same practical effect.

### SECTION P107 - VEGETATION AND DEBRIS DISPOSAL

P107.1 Disposition of vegetation and debris fuels. (FIRE 017) Disposal, including chipping, burying, or removal to a landfill site approved by the local jurisdiction, of vegetation and debris caused by site development and construction, road and driveway construction, and fuel modification shall be completed prior to final clearance of the related permit.



## SECTION P108 - GREENBELTS

P108.1 Greenbelts. (FIRE 018) Subdivisions and other developments, which propose greenbelts as a part of the development plan, shall locate said greenbelts strategically as a separation between wildland fuels and structures. The locations shall be approved by the fire code official.

## SECTION P109 – DEFENSIBLE SPACE

P109.1 Standard defensible space requirements. (FIRE 019) Combustible vegetation shall be removed from within a minimum of 100 feet or to the property line from structures, whichever is closer. Vegetation shall be no taller than four inches (4”) high. Tree limbs shall be removed to 6 feet up from the ground and from within 10 feet from chimneys. Additional or alternate fire protection approved by the fire code official may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by the fire code official and other jurisdictional authorities.

P109.2 RESERVED (FIRE 020)

## SECTION P110 FIRE PROTECTION SYSTEMS

P110.1 Residential fire sprinkler systems (Standard) (FIRE 021) The building(s) and attached structure(s) shall be fully protected with automatic fire sprinkler system(s). Installation shall be in accordance with the applicable NFPA standard. A minimum of four (4) sets of plans for fire sprinkler systems must be submitted by a California licensed C-16 contractor and approved prior to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing contractor and completed prior to requesting a framing inspection.

P110.2 RESERVED (FIRE 022)

P110.3 RESERVED (FIRE CONDITION 023)

P110.4 Residential fire alarm systems. (FIRE 024) The residence shall be fully protected with an approved household fire warning system as defined by NFPA 72. Plans and specifications for the household fire warning system shall be submitted by a California licensed C-10 contractor and approved prior to installation. Household fire warning systems installed in lieu of single-station smoke alarms required by the California Residential Code shall meet the requirements of the California Residential Code.

P110.5 RESERVED (FIRE 025)

53. Appendix Q is added to the Appendices and reads as follows:

## APPENDIX Q - ROOFS

### SECTION Q101 – General

Q101.1 Scope. Applications for the construction or remodel of any buildings shall be subject to the roofing conditions of this appendix when conditioned by the fire code official.

Q101.2 Conflicting Sections. Where provisions in this appendix conflict with other sections of this code or other appendices, the provisions of this appendix shall prevail unless otherwise directed by the fire code official.

## SECTION Q102 – NEW BUILDINGS

Q102.1 General. (FIRE 026) Roofing requirements for all new buildings shall be a minimum Class “B” roof assembly as defined by the International Building Code.

EXCEPTION: Greenhouses shall be exempt from the requirements of this section.

Q102.2 Very High Hazard Severity Zones. (FIRE 027) Roofing requirements for all new buildings in Very High Hazard Severity Zones shall be a minimum Class “A” roof assembly as defined by the International Building Code.

Q102.3 Cypress Fire Protection District and Pebble Beach Community Services District. (FIRE 029) Roofing requirements for all new buildings within the Cypress Fire Protection District and the Pebble Beach Community Services District shall be a minimum Class “A” roof assembly as defined by the International Building Code.

## SECTION Q103 – EXISTING BUILDINGS

Q103.1 General. (FIRE 026) Roofing requirements for existing buildings when fifty percent (50%) or more of the roof area is reroofed within a one-year period after the issuance of a building permit shall be a minimum Class “B” roof assembly as defined by the International Building Code. Where there is no permit issued, this section is applicable to buildings constructed after the effective date of this code and to buildings where fifty percent (50%) or more of the roof area is reroofed within a one-year period after commencing construction.

Q103.2 Very High Hazard Severity Zone. (FIRE 027) Roofing requirements for existing buildings within a very high hazard severity zone when fifty percent (50%) or more of the roof area is reroofed within a one-year period after the issuance of a building permit shall be a minimum Class “A” roof assembly as defined by the International Building Code. Where there is no permit issued, this section is applicable to such buildings constructed after the effective date of this code and to buildings where fifty percent (50%) or more of the roof area is reroofed within a one-year period after commencing construction.

Q103.3 Cypress Fire Protection District and Pebble Beach Community Services District. (FIRE 029) Roofing requirements for existing buildings within the Cypress Fire Protection District and the Pebble Beach Community Services District when twenty-five percent (25%) or more of the roof area is reroofed within a one-year period after issuance of a building permit shall be a minimum Class “A” roof assembly as defined by the International Building Code. Where there is no permit issued, this section is applicable to such buildings constructed after the effective date of this code and to buildings where

twenty-five percent (25%) or more of the roof area is reroofed within a one-year period after commencing construction.

#### SECTION Q104 – ADDITIONS TO EXISTING BUILDINGS

Q104.1 General. The requirements of this Appendix shall apply to all additions to existing buildings, except that only the new portions of the roof shall be required to meet the requirements of this appendix.



## ***City Council Memorandum***

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**MEMORANDUM:** October 18, 2019

**AGENDA DATE:** October 22, 2019

**TO:** Mayor and City Council

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

**TITLE:** RE-CONSIDERATION OF THE VOLER STRATEGIC ADVISORS AGREEMENT AND SHORTENING THE TERM OF THE AGREEMENT TO PROVIDE CONSULTING SERVICES RELATED TO SECURING FINAL RESOLUTION IN LOCATING A COUNTY SUPERIOR COURTHOUSE IN THE CITY OF GREENFIELD, AND TO PROVIDE STRATEGIC LEADERSHIP TO PROMOTIONAL EFFORTS IN THE CITY OF GREENFIELD

### **BACKGROUND:**

On March 19, 2010, the Superior Court of California, County of Monterey (“Court”) announced that the City of Greenfield (“City”) had been selected as the preferred site for the planned new courthouse for South Monterey County. The City was selected because it is a central and convenient location for the South Monterey County, and the new courthouse site would serve the South Monterey County cities of Soledad, King City, Greenfield and Gonzales. The City then committed itself to the new courthouse project by donating a four-acre site to the Court, which is located across El Camino Real from the Greenfield Civic Center. Unfortunately, the new courthouse project was slowed by a lack of available state funding, and perhaps by the lack of understanding at the state level (where the budgetary decisions are made) of the regional importance of locating a County Superior Courthouse in South County.

On June 25, 2019, the Greenfield City Council approved a 6-month contract with Voler Strategic Advisors to maximize the dissemination of positive information regarding Greenfield, to promote the City as a regional destination and ensure that it is well represented in local, regional, and statewide conversations. One strategy to accomplish this is by expanding our local destination marketing efforts to include regional and state audiences, especially the state legislature and other decisionmakers.

The purpose of the current agreement with Voler is twofold: (1) to add to existing strategic leadership (already including Mayor Walker, Supervisors Alejo and Lopez, Senator Caballero

and Assemblymember Rivas) and coordination to the City's efforts by utilizing people that have extensive experience and knowledge with the decisionmakers at the county and state levels, to coordinate all available local resources in a Citywide effort to complete this project, and (2) to promote Greenfield to regional, state and national businesses to whom Greenfield appeals.

Voler's role is to assist in the coordination of strategy and to disseminate public information at the regional and state level. These efforts not only enhance our chances at having the courthouse located in Greenfield, it will also play an important role in promoting Greenfield itself as a regional destination in its own right.

Since June 2019, the Judicial Council has ranked all the courthouse projects and released its list. Greenfield was ranked 41 out of 80 projects (historically, only the top few, maybe 5-7 projects, get funded in the current year). Subsequently, after additional review, the Greenfield project was re-ranked down to 52 out of 80 projects.

Besides the activities that Voler Strategic Advisors has undertaken to promote the City of Greenfield at the Monterey County Superior Court and Judicial Council levels, Mr. Bonilla has lobbied on behalf of the City in other legislative and executive branch circles.

Also, recently Mr. Bonilla has been appointed to the City of San Jose Planning Commission, which may cause concern re: his ability to spend ample time representing the City of Greenfield.

One of the provisions that the City Council and Mr. Bonilla agreed on in June is that the City may opt out of the complete term of the contract at its sole discretion, with or without cause. That is the focus of this agenda item.

**BUDGET AND FINANCIAL IMPACT:**

The existing contract costs the City \$6,000 per month. The contract is budgeted for and runs through December 2019, unless the City Council decides to change it.

**RECOMMENDATION:**

**I MOVE TO RECONSIDER THE VOLER STRATEGIC ADVISORS AGREEMENT AND SHORTENING THE TERM OF THE AGREEMENT TO PROVIDE CONSULTING SERVICES RELATED TO SECURING FINAL RESOLUTION IN LOCATING A COUNTY SUPERIOR COURTHOUSE IN THE CITY OF GREENFIELD, AND TO PROVIDE STRATEGIC LEADERSHIP TO PROMOTIONAL EFFORTS IN THE CITY OF GREENFIELD**

**OR**

**IF NOT IN FAVOR OF SHORTENING THE TERM OF THE AGREEMENT, NO MOTION IS NECESSARY TO KEEP THE AGREEMENT AS IS.**