

City of Greenfield

599 El Camino Real
Greenfield, CA 93927

City Council Meeting Agenda July 14, 2015 6:00 P.M.

Mayor John Huerta, Jr.

Mayor Pro-Tem, Raul Rodriguez

Councilmembers

Lance Walker

Avelina Torres

Leah Santibanez

Your courtesy is requested to help our meeting run smoothly.

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

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

Please turn off cell phones and pagers.

A. CALL TO ORDER

B. ROLL CALL – CITY COUNCIL

Mayor Huerta, Mayor Pro-tem Rodriguez, Councilmembers Walker, Torres and Santibanez

C. INVOCATION BY PASTOR INES VERLUGO

D. PLEDGE OF ALLEGIANCE

**City Council Meeting Agenda
July 14, 2015**

E. AGENDA REVIEW

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 City of Greenfield Warrants #296786 through #297024 and Bank Drafts #1231 through #1290 in the amount of \$1,265,533.89 – **Page 1**

G-2. APPROVE Minutes of the June 9, 2015 City Council Meeting – **Page 32**

G-3. ADOPT a Resolution of the City Council of the City of Greenfield Declaring a One Month Recess Commencing August 1, 2015 through August 31, 2015 – **Resolution #2015-39 – Page 42**

G-4. ADOPT a Resolution of the City Council of the City of Greenfield Establishing the Public Works Parks Maintenance Worker and Public Works Utility Worker I-II Positions and Amending the Employee Salary and Classification Plan – **Resolution #2015-40 – Page 44**

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

H-1. PRESENTATION by Greenfield Little League

H-2. PRESENTATION by Legal Services for Seniors – **Page 58**

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I. PUBLIC HEARINGS

- I-1. CONTINUATION** - A Public Hearing and Adoption of a Resolution of the City Council of the City of Greenfield Approving the Tentative Map for the Blair Subdivision Consisting of Property Located on Orchard Street as Part of the Original Woodridge II Subdivision, (SUB 2002-01) – **Page 60**
- a. Staff Report
 - b. Continue Public Hearing
 - c. Close Public Hearing
 - d. City Council Comments / Review
- Staff Recommended Action** – Approval of Resolution #2015-41

J. CITY COUNCIL BUSINESS

- J-1. ADOPT** A Resolution of the City Council of the City of Greenfield Approving the Final Map for the Blair Subdivision Consisting of Property Located on Orchard Street as Part of Original Woodridge II Subdivision, (SUB 2002-01) – **Page 78**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action** – Approval of Resolution #2015-42
- J-2. ADOPT** A Resolution of the City Council of the City of Greenfield Entering into an Agreement for the Operation and Maintenance of Patriot Park – Soccer Park and Recreation Program Between the City of Greenfield and Central Coast Youth Sports Organization – **Page 84**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action** – Approval of Resolution #2015-43
- J-3. APPOINTMENT** of Designation of Voting Delegates and Alternates for the League of California Cities Annual Conference – **Page 119**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review
- Staff Recommended Action** – Appointment of Delegate/Alternate
- J-4. ACCEPT AND FILE** the 2013/2014 Fiscal Year Audit – **Page 123**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action** – Accept & File

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- J-5. ADOPT** A Resolution of the City Council of the City of Greenfield Authorizing the City Manager and the Community Services Director to Adjust the Water Surcharge and Water Meter Connection Charges on a Case-By-Case Basis for the Multi-Family Residential Properties Under Certain Conditions of Undue Financial Hardship – **Page 195**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action** – Approval of Resolution #2015-44
- J-6. ADOPT** A Resolution of the City Council of the City of Greenfield Awarding a Professional Services Contract to SSA Landscape Architects for Civic Center Landscape Design Services and Prototypical Residential Landscape Schemes Under the Water Surcharge Program – **Page 207**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action** – Approval of Resolution #2015-45
- J-7. ADOPT** A Resolution of the City Council of the City of Greenfield Approving an Agreement for Professional Services for Temporary Police Commander Services Between Gregory Allen and City of Greenfield and Authorizing the City Manager to Execute the Agreement to Behalf of the City of Greenfield – **Page 246**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action** – Approval of Resolution #2015-46
- J-8. ADOPT** A Resolution of the City Council of the City of Greenfield Approving a Joint Exercise of Powers Agreement and Cooperation Agreement with Monterey County to Undertake or to Assist in the Undertaking of Essential Activities Pursuant to Title I of the Housing and Community Development Act of 1974, as Amended, for the Period of October 1, 2015 through September 30, 2018 – **Page 256**
- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action** – Approval of Resolution #2015-47

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J-9. CONSIDERATION of Sales Tax Measures – *Page 273*

- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action – Schedule Public Hearing**

J-10. DISCUSSION Regarding City Credit Card and Travel Policy for City Council Members – *Page 326*

- a. Staff Report
 - b. Public Comments
 - c. City Council Comments / Review / Action
- Staff Recommended Action – Review Policy**

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

- a. League of California Cities Monterey Bay Division
- b. Association of Monterey Bay Area Governments
- c. Transportation Agency for Monterey County
 - c-1 – TAC Report
- d. Salinas Valley Solid Waste Authority
- e. Mayor Selection Committee
- f. Monterey Salinas Transit
- g. Budget and Finance Committee
- h. Code Enforcement Board
- i. Planning Commission
- j. Recreation and Special Events Committee
- k. Parks Committee

L. COMMENTS FROM CITY COUNCIL

M. CITY MANAGER REPORT

N. ADJOURNMENT

This agenda is dually posted outside City Hall and on the City of Greenfield web site
www.ci.greenfield.ca.us



Greenfield, CA

Check Report

By Check Number

Date Range: 06/05/2015 - 07/09/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
03938	ACCOUNTEMPS	06/15/2015	Regular	0.00	2,417.40	296786
00180	ALL SAFE INTEGRATED SYSTEMS	06/15/2015	Regular	0.00	210.00	296787
03963	AMERIPRIIDE	06/15/2015	Regular	0.00	212.18	296788
00176	ARROWHEAD EMBLEMS	06/15/2015	Regular	0.00	645.03	296789
00134	AT&T MOBILITY	06/15/2015	Regular	0.00	0.24	296790
00715	CITY OF GONZALES	06/15/2015	Regular	0.00	164.00	296791
00752	CITY OF GREENFIELD	06/15/2015	Regular	0.00	10,668.68	296792
	Void	06/15/2015	Regular	0.00	0.00	296793
03953	CONSERVATION MART	06/15/2015	Regular	0.00	4,400.00	296794
00355	CWEA TCP	06/15/2015	Regular	0.00	84.00	296795
00444	DAN'S TIRE & AUTO SERV	06/15/2015	Regular	0.00	408.93	296796
03970	DENISE PACE	06/15/2015	Regular	0.00	250.00	296797
00487	DIRECT TV	06/15/2015	Regular	0.00	45.14	296798
03962	DISASTER KLEENUP SPECIALIST	06/15/2015	Regular	0.00	2,005.04	296799
03960	EMERGENCY VEHICLE SPECIALISTS, INC	06/15/2015	Regular	0.00	595.82	296800
00651	FASTENAL COMPANY	06/15/2015	Regular	0.00	2.04	296801
00653	FOOD 4 LESS	06/15/2015	Regular	0.00	7.47	296802
00734	GOODYEAR TIRE & RUBBER CO.	06/15/2015	Regular	0.00	375.37	296803
03951	Government Staffing Services, Inc.	06/15/2015	Regular	0.00	6,935.00	296804
00725	GREEN RUBBER-KENNEDY AG	06/15/2015	Regular	0.00	124.90	296805
00767	GREENFIELD TOWING	06/15/2015	Regular	0.00	150.00	296806
00721	GREENFIELD TRUE VALUE	06/15/2015	Regular	0.00	393.78	296807
03943	HD SUPPLY WATERWORKS	06/15/2015	Regular	0.00	1,931.87	296808
00845	HINDERLITER DE LLAMAS & ASSOC	06/15/2015	Regular	0.00	772.73	296809
00820	HOME DEPOT CREDIT SERVICES	06/15/2015	Regular	0.00	207.51	296810
00886	HUB INTERNATIONAL	06/15/2015	Regular	0.00	107.40	296811
01646	JEREMY PURA ELECTRICAL	06/15/2015	Regular	0.00	1,610.57	296812
01925	JOSE SANCHEZ	06/15/2015	Regular	0.00	1,358.55	296813
	Void	06/15/2015	Regular	0.00	0.00	296814
01263	LARA'S PHOTO SHOP	06/15/2015	Regular	0.00	37.89	296815
13023	MARLIN LEASING	06/15/2015	Regular	0.00	51.40	296816
13015	MNS ENGINEERS, INC.	06/15/2015	Regular	0.00	14,026.29	296817
01336	MONTEREY BAY ENGINEER, INC.	06/15/2015	Regular	0.00	3,300.00	296818
01304	MONTEREY COUNTY PETROLEUM	06/15/2015	Regular	0.00	5,684.24	296819
03969	MORRISON PRODUCTIONS	06/15/2015	Regular	0.00	210.62	296820
01426	NIXON-EGLI EQUIPMENT CO.	06/15/2015	Regular	0.00	88.97	296821
01506	OFFICE DEPOT	06/15/2015	Regular	0.00	504.15	296822
01532	O'REILLY AUTO PARTS	06/15/2015	Regular	0.00	6.07	296823
01601	PACIFIC GAS & ELECTRIC	06/15/2015	Regular	0.00	10,793.50	296824
01629	PARTS & SERVICE CENTER	06/15/2015	Regular	0.00	355.06	296825
01630	PINNACLE HEALTHCARE	06/15/2015	Regular	0.00	188.00	296826
01677	PRAXAIR DISTRIBUTION, INC.	06/15/2015	Regular	0.00	88.29	296827
01624	PUBLIC ENGINES, INC.	06/15/2015	Regular	0.00	1,188.00	296828
03952	R & J TRANSMISSION	06/15/2015	Regular	0.00	1,821.00	296829
01978	SAFETY-KLEEN CORP.	06/15/2015	Regular	0.00	431.46	296830
01919	SALINAS VALLEY FORD	06/15/2015	Regular	0.00	304.32	296831
19011	SDI COMPANY	06/15/2015	Regular	0.00	45.80	296832
01933	SMITH & ENRIGHT LANDSCAPING	06/15/2015	Regular	0.00	14,640.36	296833
01998	STANDARD INSURANCE COM	06/15/2015	Regular	0.00	977.01	296834
03920	STERICYCLE, INC.	06/15/2015	Regular	0.00	147.88	296835
02028	TAMC	06/15/2015	Regular	0.00	5,885.00	296836
03895	TONY ACOSTA	06/15/2015	Regular	0.00	390.00	296837
02201	VEGETABLE GROWERS SUPPLY	06/15/2015	Regular	0.00	127.20	296838
02210	VERIZON WIRELESS	06/15/2015	Regular	0.00	484.00	296839

Check Report

Date Range: 06/05/2015 - 07/09/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01316	MONTEREY COUNTY SHERIFF'S DEPT	06/19/2015	Regular	0.00	1,056.51	296858
00752	CITY OF GREENFIELD	06/23/2015	Regular	0.00	65.00	296895
00507	EMPLOYER ELECT	06/23/2015	Regular	0.00	3,073.96	296896
00713	G P O A	06/23/2015	Regular	0.00	650.00	296897
00795	GREENFIELD POLICE SUPERVISORS	06/23/2015	Regular	0.00	200.00	296898
01911	SEIU 521	06/23/2015	Regular	0.00	344.70	296899
00102	ACME ROTARY BROOM SERVICE	06/29/2015	Regular	0.00	1,786.06	296900
03978	ADELA SIERRA SANCHEZ	06/29/2015	Regular	0.00	150.00	296901
03963	AMERIPRIDE	06/29/2015	Regular	0.00	196.74	296902
00101	AT&T	06/29/2015	Regular	0.00	58.60	296903
00134	AT&T MOBILITY	06/29/2015	Regular	0.00	11.25	296904
00201	BEN-E-LECT	06/29/2015	Regular	0.00	50.00	296905
00204	BEN-E-LECT	06/29/2015	Regular	0.00	1,279.00	296906
03945	CALIFORNIA HOUSING FINANCE AGENCY	06/29/2015	Regular	0.00	318,535.70	296907
00396	CASEY PRINTING	06/29/2015	Regular	0.00	1,489.13	296908
03903	CENTRAL COAST SIGN FACTORY	06/29/2015	Regular	0.00	1,415.73	296909
03939	CENTRAL DRUG SYSTEM	06/29/2015	Regular	0.00	74.00	296910
00305	CHEVRON, U.S.A.	06/29/2015	Regular	0.00	162.88	296911
00750	CITY OF GREENFIELD - PETTY CASH	06/29/2015	Regular	0.00	87.08	296912
03052	COBRA GUARD, INC.	06/29/2015	Regular	0.00	42.60	296913
00348	CSG CONSULTANTS, INC.	06/29/2015	Regular	0.00	95.00	296914
00444	DAN'S TIRE & AUTO SERV	06/29/2015	Regular	0.00	106.07	296915
00461	DATAFLOW BUSINESS SYSTEMS	06/29/2015	Regular	0.00	118.48	296916
00459	DAVE'S REPAIR SERVICE	06/29/2015	Regular	0.00	636.36	296917
03972	DEPARTMENT OF GENERAL SERVICES	06/29/2015	Regular	0.00	80.00	296918
00481	DITCH WITCH CENTRAL CALIFORNIA	06/29/2015	Regular	0.00	166.69	296919
00631	FERGUSON ENTERPRISES INC. 795	06/29/2015	Regular	0.00	732.92	296920
00653	FOOD 4 LESS	06/29/2015	Regular	0.00	7.31	296921
03918	FOUR SEASONS CARPET CLEANING SERVICES	06/29/2015	Regular	0.00	125.00	296922
03951	Government Staffing Services, Inc.	06/29/2015	Regular	0.00	1,330.00	296923
00725	GREEN RUBBER-KENNEDY AG	06/29/2015	Regular	0.00	25.85	296924
00700	GREENFIELD AUTO PARTS	06/29/2015	Regular	0.00	17.36	296925
00721	GREENFIELD TRUE VALUE	06/29/2015	Regular	0.00	348.70	296926
03943	HD SUPPLY WATERWORKS	06/29/2015	Regular	0.00	4,181.88	296927
03979	INTERNATIONAL ASSOCIATION FOR PROPERTY AN	06/29/2015	Regular	0.00	300.00	296928
00173	JESUS ALVAREZ	06/29/2015	Regular	0.00	40.00	296929
13035	JOHN MARTINEZ	06/29/2015	Regular	0.00	3,150.00	296930
01119	KING CITY GLASS	06/29/2015	Regular	0.00	988.10	296931
01103	KING CITY VETERINARY HOSPITAL	06/29/2015	Regular	0.00	145.75	296932
01131	KUSTOM SIGNALS, INC.	06/29/2015	Regular	0.00	11,382.00	296933
03106	L+G, LLP Attorneys at Law	06/29/2015	Regular	0.00	9,956.00	296934
01231	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES, I	06/29/2015	Regular	0.00	750.00	296935
13023	MARLIN LEASING	06/29/2015	Regular	0.00	534.41	296936
03746	MICHAEL K. NUNLEY & ASSOCIATES	06/29/2015	Regular	0.00	65.00	296937
01850	MICHAEL RICE	06/29/2015	Regular	0.00	150.00	296938
01300	MISSION LINEN SUPPLY	06/29/2015	Regular	0.00	40.00	296939
13006	MONTEREY BAY AREA SELF INSURANCE AUTHORI	06/29/2015	Regular	0.00	444.50	296940
01344	MONTEREY COUNTY HEALTH	06/29/2015	Regular	0.00	3,266.00	296941
01506	OFFICE DEPOT	06/29/2015	Regular	0.00	515.19	296942
01532	O'REILLY AUTO PARTS	06/29/2015	Regular	0.00	12.20	296943
03897	PACIFIC COAST LAND DESIGN, INC.	06/29/2015	Regular	0.00	25,319.63	296944
01601	PACIFIC GAS & ELECTRIC	06/29/2015	Regular	0.00	14,653.19	296945
01629	PARTS & SERVICE CENTER	06/29/2015	Regular	0.00	386.68	296946
01630	PINNACLE HEALTHCARE	06/29/2015	Regular	0.00	133.00	296947
01853	REDSHIFT	06/29/2015	Regular	0.00	204.89	296948
01919	SALINAS VALLEY FORD	06/29/2015	Regular	0.00	172.91	296949
01999	SALINAS VALLEY SOLID WASTE AUTHORITY	06/29/2015	Regular	0.00	43,458.76	296950
19028	SHORE CHEMICAL COMPANY, INC.	06/29/2015	Regular	0.00	1,713.32	296951
03101	SILVIA CAMACHO	06/29/2015	Regular	0.00	38.14	296952
01933	SMITH & ENRIGHT LANDSCAPING	06/29/2015	Regular	0.00	14,648.15	296953
01960	SOUTH COUNTY NEWSPAPER	06/29/2015	Regular	0.00	1,795.40	296954

Check Report

Date Range: 06/05/2015 - 07/09/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00386	STATE OF CA DEPT. OF JUSTICE	06/29/2015	Regular	0.00	407.00	296955
09396	SWIFT TECTONICS (ROBBIE)	06/29/2015	Regular	0.00	4,480.00	296956
02071	TELCO AUTOMATION, INC.	06/29/2015	Regular	0.00	1,843.50	296957
03901	THE KRKC STATIONS	06/29/2015	Regular	0.00	104.56	296958
03895	TONY ACOSTA	06/29/2015	Regular	0.00	210.00	296959
02037	TRI-CITIES DISPOSAL	06/29/2015	Regular	0.00	77,146.97	296960
02100	UNITED STATES POSTAL SERVICE	06/29/2015	Regular	0.00	104.00	296961
03912	URETSKY SECURITY	06/29/2015	Regular	0.00	4,872.00	296962
02201	VEGETABLE GROWERS SUPPLY	06/29/2015	Regular	0.00	60.50	296963
02210	VERIZON WIRELESS	06/29/2015	Regular	0.00	260.86	296964
02233	VISION TECHNOLOGY SOLUTIONS	06/29/2015	Regular	0.00	243.10	296965
02372	WALLACE GROUP	06/29/2015	Regular	0.00	13,181.64	296966
00752	CITY OF GREENFIELD	07/01/2015	Regular	0.00	65.00	296967
00713	G P O A	07/01/2015	Regular	0.00	650.00	296968
00795	GREENFIELD POLICE SUPERVISORS	07/01/2015	Regular	0.00	200.00	296969
01911	SEIU 521	07/01/2015	Regular	0.00	323.19	296970
03963	AMERIPRIDE	07/09/2015	Regular	0.00	195.06	296971
03094	C & N ELECTRIC AND OUTDOOR	07/09/2015	Regular	0.00	82.15	296972
00752	CITY OF GREENFIELD	07/09/2015	Regular	0.00	8,923.33	296973
00487	DIRECT TV	07/09/2015	Regular	0.00	42.54	296975
00503	EDWARDS & ASSOCIATES	07/09/2015	Regular	0.00	128,280.29	296976
03960	EMERGENCY VEHICLE SPECIALISTS, INC	07/09/2015	Regular	0.00	526.82	296977
00631	FERGUSON ENTERPRISES INC. 795	07/09/2015	Regular	0.00	442.10	296978
00725	GREEN RUBBER-KENNEDY AG	07/09/2015	Regular	0.00	195.50	296979
00721	GREENFIELD TRUE VALUE	07/09/2015	Regular	0.00	105.92	296980
00888	HARDEE INVESTIGATIONS	07/09/2015	Regular	0.00	1,100.00	296981
00820	HOME DEPOT CREDIT SERVICES	07/09/2015	Regular	0.00	70.69	296982
00803	HYDRO TURF, INC.	07/09/2015	Regular	0.00	550.19	296983
00943	INDEPENDENT STATIONERS	07/09/2015	Regular	0.00	316.08	296984
01646	JEREMY PURA ELECTRICAL	07/09/2015	Regular	0.00	875.00	296985
03106	L+G, LLP Attorneys at Law	07/09/2015	Regular	0.00	6,437.73	296986
03923	Liebert Cassidy Whitmore	07/09/2015	Regular	0.00	2,279.50	296987
13023	MARLIN LEASING	07/09/2015	Regular	0.00	101.40	296988
03746	MICHAEL K. NUNLEY & ASSOCIATES	07/09/2015	Regular	0.00	540.00	296989
19005	MICHAEL STEINMANN	07/09/2015	Regular	0.00	150.00	296990
01300	MISSION LINEN SUPPLY	07/09/2015	Regular	0.00	9.01	296991
13015	MNS ENGINEERS, INC.	07/09/2015	Regular	0.00	17,567.50	296992
01315	MO CO DISTRICT ATTORNEY	07/09/2015	Regular	0.00	795.23	296993
13004	MONTEREY BAY ANALYTICAL SERVIC	07/09/2015	Regular	0.00	1,745.00	296994
13006	MONTEREY BAY AREA SELF INSURANCE AUTHORI	07/09/2015	Regular	0.00	5,270.95	296995
01348	MONTEREY COUNTY INFORMATION TECHNOLOG	07/09/2015	Regular	0.00	900.00	296996
01304	MONTEREY COUNTY PETROLEUM	07/09/2015	Regular	0.00	4,719.13	296997
01454	NAFFA INTERNATIONAL	07/09/2015	Regular	0.00	28,440.22	296998
01506	OFFICE DEPOT	07/09/2015	Regular	0.00	227.95	296999
01534	OVERHEAD DOOR	07/09/2015	Regular	0.00	190.00	297000
01601	PACIFIC GAS & ELECTRIC	07/09/2015	Regular	0.00	26,668.13	297001
01629	PARTS & SERVICE CENTER	07/09/2015	Regular	0.00	321.51	297002
03958	PMC	07/09/2015	Regular	0.00	20,477.50	297003
01677	PRAXAIR DISTRIBUTION, INC.	07/09/2015	Regular	0.00	91.24	297004
01687	PRO FORCE LAW ENFORCEMENT	07/09/2015	Regular	0.00	7,430.38	297005
01817	ROBERT'S GLASS SHOP	07/09/2015	Regular	0.00	140.00	297006
02367	ROBIN WARBEY CONSULTING	07/09/2015	Regular	0.00	25,548.16	297007
01908	SALINAS VALLEY PRO SQUAD	07/09/2015	Regular	0.00	168.43	297008
01999	SALINAS VALLEY SOLID WASTE AUTHORITY	07/09/2015	Regular	0.00	41,223.90	297009
03882	SPCA FOR MONTEREY COUNTY	07/09/2015	Regular	0.00	6,812.62	297010
03920	STERICYCLE, INC.	07/09/2015	Regular	0.00	147.83	297011
02071	TELCO AUTOMATION, INC.	07/09/2015	Regular	0.00	303.78	297012
03919	TELEPACIFIC COMMUNICATIONS	07/09/2015	Regular	0.00	827.79	297013
02037	TRI-CITIES DISPOSAL	07/09/2015	Regular	0.00	74,636.57	297014
02201	VEGETABLE GROWERS SUPPLY	07/09/2015	Regular	0.00	67.76	297015
02210	VERIZON WIRELESS	07/09/2015	Regular	0.00	540.19	297016

Check Report

Date Range: 06/05/2015 - 07/09/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03936	VieVu	07/09/2015	Regular	0.00	7,559.00	297017
00180	ALL SAFE INTEGRATED SYSTEMS	07/09/2015	Regular	0.00	75.00	297018
00215	ANTHEM - BLUE CROSS	07/09/2015	Regular	0.00	38,468.00	297019
03983	BERNARDO MARTINEZ	07/09/2015	Regular	0.00	150.00	297020
03052	COBRA GUARD, INC.	07/09/2015	Regular	0.00	42.60	297021
00769	GOVERNMENT FINANCE OFFICERS	07/09/2015	Regular	0.00	190.00	297022
03982	HECTOR HERNANDEZ	07/09/2015	Regular	0.00	184.64	297023
01998	STANDARD INSURANCE COM	07/09/2015	Regular	0.00	1,010.20	297024
00634	TYLER TECHNOLOGIES	07/09/2015	Regular	0.00	75.00	297025
01916	STATE STREET BANK & TRUST CO.	06/05/2015	Bank Draft	0.00	400.00	DFT0001231
01916	STATE STREET BANK & TRUST CO.	06/05/2015	Bank Draft	0.00	500.00	DFT0001232
01916	STATE STREET BANK & TRUST CO.	06/05/2015	Bank Draft	0.00	800.00	DFT0001233
01916	STATE STREET BANK & TRUST CO.	06/05/2015	Bank Draft	0.00	50.00	DFT0001234
01916	STATE STREET BANK & TRUST CO.	06/05/2015	Bank Draft	0.00	450.00	DFT0001235
00431	DEPT OF CHILD SUPPORT SERVICES	06/05/2015	Bank Draft	0.00	1,459.29	DFT0001236
00384	STATE OF CALIFORNIA EDD	06/05/2015	Bank Draft	0.00	1,040.93	DFT0001237
03103	Internal Revenue Service	06/05/2015	Bank Draft	0.00	3,044.52	DFT0001238
03103	Internal Revenue Service	06/05/2015	Bank Draft	0.00	13,017.72	DFT0001239
00384	STATE OF CALIFORNIA EDD	06/05/2015	Bank Draft	0.00	3,856.38	DFT0001240
03103	Internal Revenue Service	06/05/2015	Bank Draft	0.00	12,272.62	DFT0001241
02302	WELLS FARGO BANK	06/05/2015	Bank Draft	0.00	1,312.92	DFT0001247
02302	WELLS FARGO BANK	06/05/2015	Bank Draft	0.00	1,073.95	DFT0001248
02302	WELLS FARGO BANK	06/05/2015	Bank Draft	0.00	2,325.59	DFT0001249
02302	WELLS FARGO BANK	06/05/2015	Bank Draft	0.00	806.41	DFT0001250
02302	WELLS FARGO BANK	06/05/2015	Bank Draft	0.00	920.42	DFT0001251
02302	WELLS FARGO BANK	06/08/2015	Bank Draft	0.00	60.01	DFT0001252
02302	WELLS FARGO BANK	06/08/2015	Bank Draft	0.00	112.00	DFT0001253
02302	WELLS FARGO BANK	06/08/2015	Bank Draft	0.00	1,433.15	DFT0001254
01916	STATE STREET BANK & TRUST CO.	06/14/2015	Bank Draft	0.00	20.00	DFT0001255
00384	STATE OF CALIFORNIA EDD	06/14/2015	Bank Draft	0.00	38.24	DFT0001256
03103	Internal Revenue Service	06/14/2015	Bank Draft	0.00	110.90	DFT0001257
03103	Internal Revenue Service	06/14/2015	Bank Draft	0.00	474.20	DFT0001258
00384	STATE OF CALIFORNIA EDD	06/14/2015	Bank Draft	0.00	268.06	DFT0001259
03103	Internal Revenue Service	06/14/2015	Bank Draft	0.00	773.90	DFT0001260
00384	STATE OF CALIFORNIA EDD	06/15/2015	Bank Draft	0.00	103.12	DFT0001261
03103	Internal Revenue Service	06/15/2015	Bank Draft	0.00	299.04	DFT0001262
03103	Internal Revenue Service	06/15/2015	Bank Draft	0.00	1,278.62	DFT0001263
00384	STATE OF CALIFORNIA EDD	06/15/2015	Bank Draft	0.00	935.57	DFT0001264
03103	Internal Revenue Service	06/15/2015	Bank Draft	0.00	2,743.08	DFT0001265
01916	STATE STREET BANK & TRUST CO.	06/19/2015	Bank Draft	0.00	300.00	DFT0001267
01916	STATE STREET BANK & TRUST CO.	06/19/2015	Bank Draft	0.00	300.00	DFT0001268
01916	STATE STREET BANK & TRUST CO.	06/19/2015	Bank Draft	0.00	550.00	DFT0001269
01916	STATE STREET BANK & TRUST CO.	06/19/2015	Bank Draft	0.00	50.00	DFT0001270
01916	STATE STREET BANK & TRUST CO.	06/19/2015	Bank Draft	0.00	430.00	DFT0001271
00431	DEPT OF CHILD SUPPORT SERVICES	06/19/2015	Bank Draft	0.00	1,377.68	DFT0001272
00384	STATE OF CALIFORNIA EDD	06/19/2015	Bank Draft	0.00	1,048.71	DFT0001273
03103	Internal Revenue Service	06/19/2015	Bank Draft	0.00	3,067.12	DFT0001274
03103	Internal Revenue Service	06/19/2015	Bank Draft	0.00	13,114.14	DFT0001275
00384	STATE OF CALIFORNIA EDD	06/19/2015	Bank Draft	0.00	3,901.43	DFT0001276
03103	Internal Revenue Service	06/19/2015	Bank Draft	0.00	12,413.95	DFT0001277
00107	AMERICAN FAMILY LIFE	06/23/2015	Bank Draft	0.00	1,155.40	DFT0001278
01916	STATE STREET BANK & TRUST CO.	07/02/2015	Bank Draft	0.00	400.00	DFT0001280
01916	STATE STREET BANK & TRUST CO.	07/02/2015	Bank Draft	0.00	500.00	DFT0001281
01916	STATE STREET BANK & TRUST CO.	07/02/2015	Bank Draft	0.00	800.00	DFT0001282
01916	STATE STREET BANK & TRUST CO.	07/02/2015	Bank Draft	0.00	50.00	DFT0001283
01916	STATE STREET BANK & TRUST CO.	07/02/2015	Bank Draft	0.00	480.00	DFT0001284
00431	DEPT OF CHILD SUPPORT SERVICES	07/02/2015	Bank Draft	0.00	1,377.68	DFT0001285
00384	STATE OF CALIFORNIA EDD	07/02/2015	Bank Draft	0.00	1,036.75	DFT0001286
03103	Internal Revenue Service	07/02/2015	Bank Draft	0.00	3,032.42	DFT0001287
03103	Internal Revenue Service	07/02/2015	Bank Draft	0.00	12,965.90	DFT0001288
00384	STATE OF CALIFORNIA EDD	07/02/2015	Bank Draft	0.00	3,798.75	DFT0001289

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Date Range: 06/05/2015 - 07/09/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03103	Internal Revenue Service	07/02/2015	Bank Draft	0.00	12,187.54	DFT0001290

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	346	183	0.00	1,139,215.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	53	53	0.00	126,318.11
EFT's	0	0	0.00	0.00
	399	238	0.00	1,265,533.89

Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	6/2015	763,427.14
999	CASH CONTROL	7/2015	502,106.75
			<hr/>
			1,265,533.89



Greenfield, CA

Expense Approval Report

By Fund

Payment Dates 6/5/2015 - 7/9/2015

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
MNS ENGINEERS, INC.	296817	06/15/2015	BLAIR SUBDIVISION	100-310-63700.000	417.50
MONTEREY COUNTY INFORMA...	296996	07/09/2015	RADIO REPAIRS	100-215-64700.000	900.00
MISSION LINEN SUPPLY	296991	07/09/2015	SEAT COVERS	100-311-66300.000	9.01
WELLS FARGO BANK	DFT0001252	06/08/2015	SHELL - GASOLINE	100-101-66100.111	30.00
WELLS FARGO BANK	DFT0001252	06/08/2015	SHELL - GASOLINE	100-101-66100.111	30.01
MISSION LINEN SUPPLY	296939	06/29/2015	UNIFORMS	100-310-65200.000	40.00
WELLS FARGO BANK	DFT0001247	06/05/2015	COUNCIL PICTURES	100-101-65100.000	1,210.05
WELLS FARGO BANK	DFT0001247	06/05/2015	COFFEE WITH A COP	100-110-65100.000	31.96
WELLS FARGO BANK	DFT0001247	06/05/2015	GASOLINE - MBAMG MTG IN SA...	100-110-66100.000	12.61
WELLS FARGO BANK	DFT0001247	06/05/2015	STARBUCKS - DISPENSARY TOUR	100-110-67300.000	22.35
WELLS FARGO BANK	DFT0001247	06/05/2015	PLAYXTM.COM	100-26001	34.95
WELLS FARGO BANK	DFT0001247	06/05/2015	PLAYXTM.COM	100-26001	1.00
WELLS FARGO BANK	DFT0001251	06/05/2015	SUBWAY - CM 4C4P EXECUTIVE...	100-110-67300.000	100.36
WELLS FARGO BANK	DFT0001253	06/08/2015	SHELL - GASOLINE	100-101-66100.111	30.00
WELLS FARGO BANK	DFT0001253	06/08/2015	SHELL - GASOLINE	100-101-66100.111	30.00
WELLS FARGO BANK	DFT0001253	06/08/2015	SHELL - GASOLINE	100-101-66100.111	42.00
WELLS FARGO BANK	DFT0001253	06/08/2015	RPS MONTEREY	100-101-67100.111	10.00
WELLS FARGO BANK	DFT0001254	06/08/2015	CM REPORT	100-110-63200.000	25.00
WELLS FARGO BANK	DFT0001254	06/08/2015	OVERLIMIT FEE	100-110-63300.000	39.00
WELLS FARGO BANK	DFT0001254	06/08/2015	GASOLINE	100-110-66100.000	55.22
WELLS FARGO BANK	DFT0001254	06/08/2015	ANNUAL LCW CONFERENE	100-110-67100.000	519.96
WELLS FARGO BANK	DFT0001254	06/08/2015	COFFEE MACHINE FOR CC KITC...	100-111-65100.000	382.61
WELLS FARGO BANK	DFT0001254	06/08/2015	TABLE SKIRTS FOR TABLES - CIV...	100-111-65100.000	115.36
WELLS FARGO BANK	DFT0001254	06/08/2015	MICROSOFT	100-125-63200.000	212.00
WELLS FARGO BANK	DFT0001254	06/08/2015	MICROSOFT	100-125-63200.000	60.00
WELLS FARGO BANK	DFT0001254	06/08/2015	MICROSOFT	100-125-63200.000	24.00
ARROWHEAD EMBLEMS	296789	06/15/2015	SHOULDER PATCHES	100-215-65200.000	203.03
ARROWHEAD EMBLEMS	296789	06/15/2015	SHOULDER PATCHES	100-215-65200.000	442.00
TONY ACOSTA	296837	06/15/2015	APRIL 14 COUNCIL MEETING	100-101-63100.000	240.00
C & N ELECTRIC AND OUTDOOR	296972	07/09/2015	TRIMMER LINE	100-550-65700.000	82.15
CITY OF GONZALES	296791	06/15/2015	HERO RECOGNITION AWARDS	100-110-65100.000	164.00
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	WALL SPLASH BOARD FOR SHO...	100-111-65900.000	8.74
GREENFIELD TRUE VALUE	296980	07/09/2015	PLUMBING & HEATING SUPPLIES	100-310-65900.000	2.38
WELLS FARGO BANK	DFT0001248	06/05/2015	TERMINIX	100-110-63900.000	350.00
WELLS FARGO BANK	DFT0001248	06/05/2015	AIMS SIGHT VISIT - GASOLINE	100-110-66100.000	28.80
WELLS FARGO BANK	DFT0001248	06/05/2015	LEAGUE OF CA CITIES POLICY M...	100-110-66100.000	27.57
WELLS FARGO BANK	DFT0001248	06/05/2015	LEAGUE OF CA CITIES POLICY C...	100-110-67100.000	338.96
WELLS FARGO BANK	DFT0001248	06/05/2015	CARL'S JR. AIMS VISIT - NEW T...	100-110-67300.000	11.72
WELLS FARGO BANK	DFT0001248	06/05/2015	GREENFIELD VILLAGE DEVELO...	100-110-67300.000	40.00
WELLS FARGO BANK	DFT0001248	06/05/2015	MICROSOFT	100-125-63200.000	212.00
WELLS FARGO BANK	DFT0001248	06/05/2015	DOMAIN NAME SERVICE - IT DE...	100-125-63200.000	29.95
WELLS FARGO BANK	DFT0001248	06/05/2015	TEXTBOOK ACCESS WEBSITE	100-26001	34.95
WELLS FARGO BANK	DFT0001249	06/05/2015	CM REPORT MONTHLY MEMBE...	100-110-63200.000	25.00
WELLS FARGO BANK	DFT0001249	06/05/2015	OVERLIMIT FEE	100-110-63300.000	39.00
WELLS FARGO BANK	DFT0001249	06/05/2015	BRING YOUR SON/DAUGHTER ...	100-110-65100.000	34.20
WELLS FARGO BANK	DFT0001249	06/05/2015	HRM MTG MONTEREY - GASOL...	100-110-66100.000	40.00
WELLS FARGO BANK	DFT0001249	06/05/2015	CAL OSHA CLASS - GASOLINE	100-110-66100.000	48.89
WELLS FARGO BANK	DFT0001249	06/05/2015	CLASS-WEBINAR	100-110-67200.000	55.00
WELLS FARGO BANK	DFT0001249	06/05/2015	MICROSOFT	100-125-63200.000	24.00
WELLS FARGO BANK	DFT0001249	06/05/2015	MICROSOFT	100-125-63200.000	60.00
WELLS FARGO BANK	DFT0001249	06/05/2015	IBACKUP - USERNAME	100-125-63200.000	1,999.50
WELLS FARGO BANK	DFT0001250	06/05/2015	COUNCIL/BUDGET WORK SESSI...	100-101-65100.000	34.74
WELLS FARGO BANK	DFT0001250	06/05/2015	COUNCIL/BUDGET WORK SESSI...	100-101-65100.000	21.32

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Payment Dates: 6/5/2015 - 7/9/2015

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
WELLS FARGO BANK	DFT0001250	06/05/2015	CITY COUNCIL REGIONAL MTG	100-101-67100.000	26.62
WELLS FARGO BANK	DFT0001250	06/05/2015	CITY CLERK CONFERENCE - GAS...	100-170-67100.000	33.50
WELLS FARGO BANK	DFT0001250	06/05/2015	CITY CLERK CONFERENCE	100-170-67100.000	438.33
WELLS FARGO BANK	DFT0001250	06/05/2015	CITY CLERK CONFERENCE	100-170-67100.000	7.82
WELLS FARGO BANK	DFT0001250	06/05/2015	BAY AREA BRIDGE	100-170-67100.000	7.00
WELLS FARGO BANK	DFT0001250	06/05/2015	CITY CLERK CONFERENCE	100-170-67100.000	6.75
WELLS FARGO BANK	DFT0001250	06/05/2015	CITY CLERK CONFERENCE	100-170-67100.000	8.04
WELLS FARGO BANK	DFT0001250	06/05/2015	PLAQUE FOR DET. MEDELES	100-201-65100.000	57.29
WELLS FARGO BANK	DFT0001250	06/05/2015	FIELD TRAINING - GARCIA	100-215-67200.000	165.00
OFFICE DEPOT	296822	06/15/2015	BLUE PENS - PW	100-310-61400.000	21.49
OFFICE DEPOT	296822	06/15/2015	OFFICE SUPPLIES FOR CITY HALL	100-111-61400.000	200.05
GREEN RUBBER-KENNEDY AG	296805	06/15/2015	3711 - BRASS FITTING	100-311-66300.000	14.68
GREEN RUBBER-KENNEDY AG	296805	06/15/2015	SAFETY EQUIPMENT	100-550-65200.000	11.06
VERIZON WIRELESS	296839	06/15/2015	CELL PHONES - PD	100-201-64600.000	108.24
VERIZON WIRELESS	296839	06/15/2015	CELL PHONES - PD	100-215-64600.000	375.76
MARLIN LEASING	296816	06/15/2015	COPIER LEASE - PW	100-310-61200.000	51.40
SALINAS VALLEY PRO SQUAD	297008	07/09/2015	RECRUITMENT UNIFORM	100-215-68100.000	54.56
FASTENAL COMPANY	296801	06/15/2015	NUTS & BOLTS	100-311-65700.000	2.04
PINNACLE HEALTHCARE	296826	06/15/2015	SWR SHOT - J. GARCIA	100-310-65100.000	94.00
PINNACLE HEALTHCARE	296826	06/15/2015	SWR SHOT - I. BARRON	100-310-65100.000	94.00
ACQUONTEMP	296786	06/15/2015	TEMP SERVICES	100-190-63900.000	1,193.40
MNS ENGINEERS, INC.	296817	06/15/2015	CITY ENGINEERING SERVICES	100-310-63700.000	1,985.00
MNS ENGINEERS, INC.	296817	06/15/2015	HOLDING CELL IMPROVEMENTS	100-111-63700.000	1,000.00
HINDERLITER DE LLAMAS & AS...	296809	06/15/2015	June 2015 Contract Services Sal...	100-190-63300.000	450.00
HINDERLITER DE LLAMAS & AS...	296809	06/15/2015	JUNE 2015 CONTRACT SRV. - T...	100-190-63300.000	300.00
HINDERLITER DE LLAMAS & AS...	296809	06/15/2015	JUNE 2015 CONTRACT SRV. - T...	100-190-63300.000	22.73
STANDARD INSURANCE COM	296834	06/15/2015	JUNE 2015 INSURANCE PREMI...	100-22340	977.01
OFFICE DEPOT	296822	06/15/2015	PRINTER INK - CM	100-110-61400.000	195.50
GREENFIELD TOWING	296806	06/15/2015	TOWING SERVICE	100-215-63400.000	150.00
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	BLAIR SUBSTATION	100-170-61300.000	112.00
PARTS & SERVICE CENTER	296825	06/15/2015	AIR HOSE REEL	100-311-65700.000	31.16
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	VET SERVICES	100-230-63400.000	103.00
GREENFIELD TRUE VALUE	296807	06/15/2015	CLEANING SUPPLIES	100-550-65200.000	4.12
DAVE'S REPAIR SERVICE	296917	06/29/2015	GAS NOZZLE REPAIR	100-311-66100.000	636.36
DIRECT TV	296798	06/15/2015	COMMERCIAL BASIC MONTHLY	100-201-64900.000	30.10
DIRECT TV	296798	06/15/2015	COMMERCIAL BASIC MONTHLY	100-215-64900.000	15.04
SAFETY-KLEEN CORP.	296830	06/15/2015	OIL ABSORBANT DISPOSAL	100-311-66200.000	431.46
DISASTER KLEENUP SPECIALIST	296799	06/15/2015	LOCKER ROOM DISINFECTION	100-111-63900.000	2,005.04
CENTRAL COAST SIGN FACTORY	296909	06/29/2015	CORRECT ACCOUNT	100-215-66200.000	1,415.73
AMERIPRIDE	296788	06/15/2015	CLEANING TOWELS	100-111-65600.000	10.38
AMERIPRIDE	296788	06/15/2015	UNIFORMS	100-310-65200.000	96.69
AMERIPRIDE	296788	06/15/2015	SHOP MOP	100-310-65600.000	1.50
AMERIPRIDE	296788	06/15/2015	SHOPTOWELS/COVER	100-311-66200.000	5.24
GREENFIELD TRUE VALUE	296807	06/15/2015	CVC JANITORIAL	100-111-65600.000	20.78
SALINAS VALLEY PRO SQUAD	297008	07/09/2015	ADMIN UNIFORMS	100-201-65200.000	22.37
ACQUONTEMP	296786	06/15/2015	TEMP SERVICES	100-190-63900.000	1,224.00
INTERNATIONAL ASSOCIATION ...	296928	06/29/2015	TRAINING - M. RICE/ID30009	100-215-67200.000	300.00
VEGETABLE GROWERS SUPPLY	296838	06/15/2015	SAFETY GLOVES	100-310-65200.000	27.68
O'REILLY AUTO PARTS	296823	06/15/2015	PD CARWASH	100-215-66200.000	6.07
PINNACLE HEALTHCARE	296947	06/29/2015	EMPLOYMENT EXAM - C. MART...	100-201-68100.000	133.00
PACIFIC GAS & ELECTRIC	296824	06/15/2015	PINOT PARK	100-550-64200.000	10.51
DAN'S TIRE & AUTO SERV	296796	06/15/2015	7326 - TIRES	100-215-66200.000	408.93
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	100-215-66100.000	3,002.35
LARA'S PHOTO SHOP	296815	06/15/2015	11x14 PHOTO & FRAME	100-201-65100.000	37.89
SALINAS VALLEY FORD	296831	06/15/2015	7326 - WHEEL ASSEMBLE	100-215-66200.000	304.32
HUB INTERNATIONAL	296811	06/15/2015	PAYMENT FOR INSURANCE FOR...	100-551-62100.000	107.40
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	CITY COUNCIL PUBLIC HEARING	100-170-61300.000	112.00
PARTS & SERVICE CENTER	296825	06/15/2015	7326 - OIL FILTER	100-215-66200.000	5.14
GREENFIELD TRUE VALUE	296807	06/15/2015	WATER HOSE	100-311-65900.000	6.50
EMERGENCY VEHICLE SPECIALIS...	296800	06/15/2015	EVS RADIO EVALUATION	100-215-63400.000	69.00

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Payment Dates: 6/5/2015 - 7/9/2015

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
GOODYEAR TIRE & RUBBER CO.	296803	06/15/2015	7326 - TIRES	100-201-66200.000	237.63
GOODYEAR TIRE & RUBBER CO.	296803	06/15/2015	7331 - TIRE	100-215-66200.000	137.74
TONY ACOSTA	296837	06/15/2015	MAY 12, 2015 COUNCIL MEETI...	100-101-63100.000	150.00
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	100-550-64100.000	375.44
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	100-550-64200.000	2.73
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	100-590-64100.000	201.75
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	100-590-64200.000	27.80
AMERIPRIDE	296788	06/15/2015	CLEANING TOWELS	100-111-65600.000	10.38
AMERIPRIDE	296788	06/15/2015	UNIFORMS	100-310-65200.000	81.25
AMERIPRIDE	296788	06/15/2015	SHOP MOP	100-310-65600.000	1.50
AMERIPRIDE	296788	06/15/2015	SHOPTOWELS/COVER	100-311-66200.000	5.24
DEPARTMENT OF GENERAL SER...	296918	06/29/2015	ADMIN HEARING	100-110-63900.000	80.00
L+G, LLP Attorneys at Law	296934	06/29/2015	EXPENSES FOR COURT CALL & F...	100-150-63100.000	135.00
L+G, LLP Attorneys at Law	296934	06/29/2015	May 2015- L&G Attorney Servic...	100-150-63100.000	5,000.00
L+G, LLP Attorneys at Law	296934	06/29/2015	L+G	100-150-63100.000	3,741.00
L+G, LLP Attorneys at Law	296934	06/29/2015	L+G Invoice	100-150-63100.000	1,080.00
MONTEREY COUNTY HEALTH	296941	06/29/2015	920 WALNUT AVENUE - GAS TA...	100-311-65800.000	1,046.00
MONTEREY COUNTY HEALTH	296941	06/29/2015	CIVIC CENTER	100-111-65800.000	555.00
TRI-CITIES DISPOSAL	296960	06/29/2015	MAY 2015 CHARGES	100-191-64400.000	74,839.16
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	FINANCE CHARGE	100-230-63400.000	7.75
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	BILLING CHARGE	100-230-63400.000	5.00
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	BILLING CHARGE	100-230-63400.000	5.00
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	FINANCE CHARGE	100-230-63400.000	5.00
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	FINANCE CHARGE	100-230-63400.000	5.00
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	BILLING CHARGE	100-230-63400.000	5.00
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	FINANCE CHARGE	100-230-63400.000	5.00
KING CITY VETERINARY HOSPIT...	296932	06/29/2015	BILLING CHARGE	100-230-63400.000	5.00
THE KRKC STATIONS	296958	06/29/2015	GFH BB PLAY	100-110-61300.000	104.56
CITY OF GREENFIELD	296792	06/15/2015	597 EL CAMINO REAL LS	100-111-64300.000	73.08
CITY OF GREENFIELD	296792	06/15/2015	899 CHERRY AVENUE - CVC BKFL	100-111-64300.000	21.12
CITY OF GREENFIELD	296792	06/15/2015	599 EL CAMINO REAL	100-111-64300.000	51.50
TRI-CITIES DISPOSAL	296960	06/29/2015	CLEAN UP WEEK MAY 2015	100-191-64400.000	2,307.81
CITY OF GREENFIELD	296792	06/15/2015	100 FIFTH STREET PARK	100-550-64300.000	18.11
CITY OF GREENFIELD	296792	06/15/2015	540 BAYWOOD DR - CITY PARK	100-550-64300.000	59.74
CITY OF GREENFIELD	296792	06/15/2015	801 APRICOT STREET PARK	100-550-64300.000	67.83
CITY OF GREENFIELD	296792	06/15/2015	328 PARKSIDE COURT	100-550-64300.000	839.94
CITY OF GREENFIELD	296792	06/15/2015	303 EL CAMINO REAL MUSEUM...	100-550-64300.000	189.97
CITY OF GREENFIELD	296792	06/15/2015	455 TENTH ST PRIMAVERA PARK	100-550-64300.000	72.03
CITY OF GREENFIELD	296792	06/15/2015	890 TYLER AVE - CITY PARK	100-550-64300.000	241.89
CITY OF GREENFIELD	296792	06/15/2015	221 PINOT AVE - CITY PARK	100-550-64300.000	694.75
CITY OF GREENFIELD	296792	06/15/2015	920 WALNUT AVE - CORP YARD	100-550-64400.000	88.18
CITY OF GREENFIELD	296792	06/15/2015	131 THIRTEENTH ST DAY CARE	100-590-64300.000	27.30
ROBIN WARBEY CONSULTING	297007	07/09/2015	May 2015- IT Support Services	100-125-63200.000	4,600.00
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - MAY 2015	100-101-65300.000	48.81
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - MAY 2015	100-110-65300.000	608.87
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - MAY 2015	100-125-65300.000	46.21
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - MAY 2015	100-201-65300.000	19.42
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - MAY 2015	100-215-65300.000	113.85
Liebert Cassidy Whitmore	296987	07/09/2015	LCW	100-150-63100.000	2,279.50
AMERICAN FAMILY LIFE	DFT0001278	06/23/2015	SUPPLEMENTAL BENEFITS	100-22440	1,116.50
URETSKY SECURITY	296962	06/29/2015	URETSKY CAMPUS SECURITY	100-215-63400.000	3,234.00
FOOD 4 LESS	296802	06/15/2015	SWEARING IN FOR G. SMITH	100-201-65100.000	7.47
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	100-110-66100.000	327.23
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	100-201-66100.000	232.85
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	100-215-66100.000	432.44
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	100-230-66100.000	85.10
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	100-311-66100.000	222.56
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	100-550-66100.000	79.82
SDI COMPANY	296832	06/15/2015	LAW ENFORCEMENT ID CARDS -...	100-215-68100.000	30.53
SALINAS VALLEY PRO SQUAD	297008	07/09/2015	UNIFORM SUPPLIES - DYELS	100-215-68100.000	67.55

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
SALINAS VALLEY PRO SQUAD	297008	07/09/2015	UNIFORM - LONG	100-215-68100.000	23.95
OFFICE DEPOT	296822	06/15/2015	DEGREASER	100-311-66200.000	87.11
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-110-52510.000	391.81
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-111-52510.000	5.51
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-170-52510.000	7.39
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-190-52510.000	137.39
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-201-52510.000	123.39
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-215-52510.000	605.69
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-310-52510.000	35.65
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-311-52510.000	18.68
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-550-52510.000	25.87
REDSHIFT	296948	06/29/2015	INTERNET SERVICES	100-550-64900.000	12.99
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-601-52510.000	223.39
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	100-601-52510.000	184.10
PARTS & SERVICE CENTER	296946	06/29/2015	7919- BRAKES	100-550-66200.000	216.82
PARTS & SERVICE CENTER	296946	06/29/2015	7919 - BRAKE KLEEN	100-550-66200.000	11.56
GREENFIELD TRUE VALUE	296807	06/15/2015	PRK TIMER BATTERIES	100-550-65100.000	52.11
GREENFIELD TRUE VALUE	296807	06/15/2015	SHOP & WATER LINE SUPPLIES	100-311-65900.000	19.07
GREENFIELD TRUE VALUE	296807	06/15/2015	TOILET PLUNGER FOR CITY YAR...	100-550-65600.000	1.72
STERICYCLE, INC.	296835	06/15/2015	STERI-SAFE MONTHLY	100-215-63400.000	147.88
COBRA GUARD, INC.	296913	06/29/2015	JUNE 2015	100-22320	42.60
ALL SAFE INTEGRATED SYSTEMS	296787	06/15/2015	CVC FIRE ALARM	100-111-63900.000	120.00
BEN-E-LECT	296905	06/29/2015	JUNE 2015	100-110-52510.000	11.12
BEN-E-LECT	296905	06/29/2015	JUNE 2015	100-170-52510.000	5.56
BEN-E-LECT	296905	06/29/2015	JUNE 2015	100-190-52510.000	5.56
BEN-E-LECT	296905	06/29/2015	JUNE 2015	100-215-52510.000	5.56
BEN-E-LECT	296905	06/29/2015	JUNE 2015	100-310-52510.000	11.12
BEN-E-LECT	296905	06/29/2015	JUNE 2015	100-601-52510.000	5.56
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	100-110-64600.000	38.08
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	100-230-64600.000	35.65
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	100-230-64900.000	38.01
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	100-550-64600.000	27.89
DENISE PACE	296797	06/15/2015	INSTRUCTOR PER DIEM (JUNE ...	100-201-68200.000	250.00
GREENFIELD TRUE VALUE	296926	06/29/2015	MOUNT SUPPLIES	100-201-65900.000	34.38
CENTRAL DRUG SYSTEM	296910	06/29/2015	DRUG TESTING	100-201-68100.000	41.00
CENTRAL DRUG SYSTEM	296910	06/29/2015	DRUG TESTING	100-310-63900.000	33.00
SILVIA CAMACHO	296952	06/29/2015	TRAVEL REIMBURSEMENT - NA...	100-110-67300.000	38.14
PARTS & SERVICE CENTER	296946	06/29/2015	BRAKE LUBE	100-311-66200.000	40.90
AMERIPRIDE	296902	06/29/2015	CLEANING TOWELS	100-111-65600.000	10.38
AMERIPRIDE	296902	06/29/2015	UNIFORMS	100-310-65200.000	81.25
AMERIPRIDE	296902	06/29/2015	SHOP MOPS	100-310-65600.000	1.50
AMERIPRIDE	296902	06/29/2015	SHOP TOWELS/COVERALLS	100-311-66200.000	5.24
NAFFA INTERNATIONAL	296998	07/09/2015	May 2015 Plan Check Services	100-601-63600.000	28,440.22
OFFICE DEPOT	296999	07/09/2015	BATHROOM SPRAY/DEODARIZER	100-111-65600.000	73.76
OFFICE DEPOT	296999	07/09/2015	BATHROOM SPRAY/DEODARIZER	100-310-65600.000	6.31
TONY ACOSTA	296959	06/29/2015	COUNCIL MEETING ON JUNE 9, ...	100-101-63100.000	210.00
PACIFIC GAS & ELECTRIC	297001	07/09/2015	CIVIC CENTER	100-111-64100.000	3,174.06
PACIFIC GAS & ELECTRIC	297001	07/09/2015	CIVIC CENTER	100-111-64200.000	228.75
PARTS & SERVICE CENTER	296946	06/29/2015	CONNECT KIT - 7513	100-550-66300.000	3.25
GREENFIELD TRUE VALUE	296926	06/29/2015	P. PARK FLAG	100-550-65900.000	6.58
GREENFIELD TRUE VALUE	296926	06/29/2015	BATTERIES FOR SPRINKLERS TI...	100-550-65100.000	17.37
VERIZON WIRELESS	297016	07/09/2015	CELL PHONES - PD	100-201-64600.000	108.56
VERIZON WIRELESS	297016	07/09/2015	CELL PHONES - PD	100-215-64600.000	431.63
SEIU 521	296899	06/23/2015	Union Dues	100-22420	23.85
STATE STREET BANK & TRUST C...	DFT0001255	06/14/2015	Defer Comp-Misc Employees	100-22430	20.00
STATE OF CALIFORNIA EDD	DFT0001256	06/14/2015	SDI	100-22225	38.24
Internal Revenue Service	DFT0001257	06/14/2015	Medicare	100-22215	110.90
Internal Revenue Service	DFT0001258	06/14/2015	Social Security	100-22215	474.20
STATE OF CALIFORNIA EDD	DFT0001259	06/14/2015	State Withholding	100-22220	268.06
Internal Revenue Service	DFT0001260	06/14/2015	Federal Tax Withholding	100-22210	773.90

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MONTEREY BAY AREA SELF INS...	296940	06/29/2015	#MBA12-0826 M. PORRAZ	100-110-63100.000	444.50
MONTEREY BAY AREA SELF INS...	296995	07/09/2015	#MBA13-1125 - CARRERA	100-110-63100.000	5,270.95
PARTS & SERVICE CENTER	296946	06/29/2015	JACK	100-311-66200.000	46.70
MARLIN LEASING	296988	07/09/2015	COPIER LEASE - PW	100-310-61200.000	101.40
URETSKY SECURITY	296962	06/29/2015	URETSKY CAMPUS SECURITY	100-215-63400.000	1,638.00
TELCO AUTOMATION, INC.	296957	06/29/2015	June 2015 Bill	100-111-64500.000	1,843.50
STATE OF CALIFORNIA EDD	DFT0001261	06/15/2015	SDI	100-22225	103.12
Internal Revenue Service	DFT0001262	06/15/2015	Medicare	100-22215	299.04
Internal Revenue Service	DFT0001263	06/15/2015	Social Security	100-22215	1,278.62
STATE OF CALIFORNIA EDD	DFT0001264	06/15/2015	State Withholding	100-22220	935.57
Internal Revenue Service	DFT0001265	06/15/2015	Federal Tax Withholding	100-22210	2,743.08
TELEPACIFIC COMMUNICATIONS	297013	07/09/2015	INTERNET SERVICE	100-111-64900.000	827.79
OFFICE DEPOT	296999	07/09/2015	MAILING SEAL	100-110-61400.000	39.28
OFFICE DEPOT	296999	07/09/2015	FILE POCKETS	100-190-61400.000	108.60
MO CO DISTRICT ATTORNEY	296993	07/09/2015	DA INVESTIGATO MIXER'S SERV...	100-215-63400.000	795.23
OVERHEAD DOOR	297000	07/09/2015	PD ROLLUP DOOR	100-201-63700.000	190.00
AMERIPRIDE	296971	07/09/2015	CLEANING TOWELS	100-111-65600.000	10.38
AMERIPRIDE	296971	07/09/2015	UNIFORMS	100-310-65200.000	81.25
AMERIPRIDE	296971	07/09/2015	SHOP MOP	100-310-65600.000	1.50
AMERIPRIDE	296971	07/09/2015	SHOPTOWLES/COVERALLS	100-311-66200.000	5.24
GREENFIELD TRUE VALUE	296980	07/09/2015	IRRIGATION PARTS	100-550-65700.000	16.13
PRO FORCE LAW ENFORCEMENT	297005	07/09/2015	TASER CARTRIDGE	100-215-65400.000	1,165.43
PRO FORCE LAW ENFORCEMENT	297005	07/09/2015	TASER HLST BLACKHAWK LH	100-215-65400.000	106.50
PRO FORCE LAW ENFORCEMENT	297005	07/09/2015	TASER HLST BLACKHAWK	100-215-65400.000	213.00
PRO FORCE LAW ENFORCEMENT	297005	07/09/2015	TASER YLW CLASS	100-215-65400.000	5,399.70
PRO FORCE LAW ENFORCEMENT	297005	07/09/2015	TASER DATAPORT DOWNLOAD ...	100-215-65400.000	164.75
PRO FORCE LAW ENFORCEMENT	297005	07/09/2015	TASER XPPM EXTENDED	100-215-65400.000	381.00
MICHAEL RICE	296938	06/29/2015	PER DIEM - PROPERTY ROOM ...	100-215-67200.000	150.00
JESUS ALVAREZ	296929	06/29/2015	PER DIEM - LEADERSHIP EFFECT...	100-215-67200.000	40.00
Government Staffing Services, I...	296923	06/29/2015	TEMP SERVICES	100-110-63300.000	1,330.00
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	100-215-66100.000	2,090.51
SEIU 521	296899	06/23/2015	Union Dues	100-22420	125.69
STATE STREET BANK & TRUST C...	DFT0001267	06/19/2015	Defer Comp-GPOA	100-22430	200.00
STATE STREET BANK & TRUST C...	DFT0001268	06/19/2015	Defer Comp-GPSA	100-22430	300.00
STATE STREET BANK & TRUST C...	DFT0001269	06/19/2015	Defer Comp-Management	100-22430	398.57
STATE STREET BANK & TRUST C...	DFT0001270	06/19/2015	Defer Comp-Mid Management	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0001271	06/19/2015	Defer Comp-Misc Employees	100-22430	84.53
DEPT OF CHILD SUPPORT SERVI...	DFT0001272	06/19/2015	Misc Withholding	100-22450	1,377.68
G P O A	296897	06/23/2015	GPOA DUES	100-22410	450.00
CITY OF GREENFIELD	296895	06/23/2015	Misc Withholding	100-22490	65.00
GREENFIELD POLICE SUPERVIS...	296898	06/23/2015	GPSA DUES	100-22415	200.00
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	100-22225	720.55
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	100-22215	2,115.44
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	100-22215	9,045.16
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	100-22220	3,126.58
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	100-22210	9,296.51
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	SUBSCRIPTION	100-201-67600.000	49.70
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	SUBSCRIPTION TERMS - PD	100-201-67600.000	49.70
PARTS & SERVICE CENTER	296946	06/29/2015	SMALL TOOLS	100-311-65700.000	16.00
SDI COMPANY	296832	06/15/2015	LAW ENFORCEMENT IDENTIFIC...	100-215-68100.000	15.27
DIRECT TV	296975	07/09/2015	COMMERCIAL BASIC MONTHLY ...	100-201-64900.000	28.36
DIRECT TV	296975	07/09/2015	COMMERCIAL BASIC MONTHLY ...	100-215-64900.000	14.18
FOUR SEASONS CARPET CLEANI...	296922	06/29/2015	HALLWAYS CARPET STEAM CLE...	100-111-65900.000	125.00
CSG CONSULTANTS, INC.	296914	06/29/2015	FIRE MARSHAL SERVICES	100-601-63600.000	95.00
MNS ENGINEERS, INC.	296992	07/09/2015	ENGINEERING SERVICES	100-310-63700.000	475.00
MNS ENGINEERS, INC.	296992	07/09/2015	MAGNOLIA SENIOR APARTMEN...	100-601-63600.000	400.00
MNS ENGINEERS, INC.	296992	07/09/2015	MNS Invoice 65685	100-601-63600.000	8,687.50
MNS ENGINEERS, INC.	296992	07/09/2015	HOLDING CELL	100-111-63700.000	200.00
MNS ENGINEERS, INC.	296992	07/09/2015	MNS Invoice #65688	100-24646	655.00
PACIFIC GAS & ELECTRIC	297001	07/09/2015	PINOT PARK	100-550-64100.000	9.53

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PARTS & SERVICE CENTER	297002	07/09/2015	OIL ABSORBMENT	100-311-66100.000	15.62
INDEPENDENT STATIONERS	296984	07/09/2015	TONERS & FURNITURE POLISH	100-110-61200.000	268.08
INDEPENDENT STATIONERS	296984	07/09/2015	TONERS & FURNITURE POLISH	100-111-65600.000	48.00
AMERIPRIDE	296971	07/09/2015	CLEANING TOWELS	100-111-65600.000	10.38
AMERIPRIDE	296971	07/09/2015	UNIFORMS	100-310-65200.000	79.57
AMERIPRIDE	296971	07/09/2015	SHOP MOP	100-310-65600.000	1.50
AMERIPRIDE	296971	07/09/2015	SHOP TOWELS/COVERALLS	100-311-66200.000	5.24
GREENFIELD TRUE VALUE	296980	07/09/2015	PAINT SUPPLIES	100-215-65400.000	32.53
TELCO AUTOMATION, INC.	297012	07/09/2015	TELEPHONE SERVICE	100-111-64500.000	303.78
CITY OF GREENFIELD - PETTY CA...	296912	06/29/2015	GOODIE BAGS FOR "BRING YOU...	100-110-65100.000	36.93
CITY OF GREENFIELD - PETTY CA...	296912	06/29/2015	HOME DEPOT - CITY HALL PLAN...	100-111-65900.000	50.15
L+G, LLP Attorneys at Law	296986	07/09/2015	EXPENSES	100-150-63100.000	122.73
L+G, LLP Attorneys at Law	296986	07/09/2015	June 2015- L&G Attorney Servic...	100-150-63100.000	5,000.00
L+G, LLP Attorneys at Law	296986	07/09/2015	GENERAL SERVICES	100-150-63100.000	45.00
L+G, LLP Attorneys at Law	296986	07/09/2015	L+G ATTORNEY	100-150-63100.000	870.00
L+G, LLP Attorneys at Law	296986	07/09/2015	MEDICAL MARIJUANA ORDINA...	100-150-63100.000	400.00
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	100-110-66100.000	40.03
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	100-201-66100.000	384.77
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	100-215-66100.000	324.92
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	100-230-66100.000	322.56
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	100-311-66100.000	91.30
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	100-550-66100.000	180.57
FOOD 4 LESS	296921	06/29/2015	OFFICER MARTINEZ CEREMONY	100-201-65100.000	7.31
UNITED STATES POSTAL SERVICE	296961	06/29/2015	PO BOX SERVICE	100-201-61100.000	104.00
STATE OF CA DEPT. OF JUSTICE	296955	06/29/2015	FINGERPRINTS	100-215-65400.000	209.00
STATE OF CA DEPT. OF JUSTICE	296955	06/29/2015	FINGERPRINTS	100-215-68100.000	198.00
LAW ENFORCEMENT PSYCHOL...	296935	06/29/2015	PSYCHOLOGICAL EXAM - OFFIC...	100-215-68100.000	750.00
DATAFLOW BUSINESS SYSTEMS	296916	06/29/2015	COPY CHARGES	100-310-61200.000	38.06
GREENFIELD TRUE VALUE	296926	06/29/2015	RESTROOM BULB	100-550-65900.000	14.87
DAN'S TIRE & AUTO SERV	296915	06/29/2015	TIRE SUPPLIES	100-311-66200.000	106.07
OFFICE DEPOT	296942	06/29/2015	OFFICE SUPPLIES - PD	100-215-61400.000	266.16
OFFICE DEPOT	296942	06/29/2015	USB - PD	100-215-61400.000	60.60
OFFICE DEPOT	296942	06/29/2015	CLEANING SUPPLIES - PD	100-201-65600.000	45.41
OFFICE DEPOT	296942	06/29/2015	CLEANING SUPPLIES - PD	100-201-65600.000	143.02
CITY OF GREENFIELD	296973	07/09/2015	899 CHERRY AVENUE - CVC BKFL	100-111-64300.000	22.59
CITY OF GREENFIELD	296973	07/09/2015	599 EL CAMINO REAL	100-111-64300.000	49.61
CITY OF GREENFIELD	296973	07/09/2015	597 EL CAMINO REAL LS	100-111-64300.000	26.10
TRI-CITIES DISPOSAL	297014	07/09/2015	JUNE 2015 GARBAGE SERVICES	100-191-64400.000	74,636.57
CITY OF GREENFIELD	296973	07/09/2015	328 PARKSIDE COURT	100-550-64300.000	671.04
CITY OF GREENFIELD	296973	07/09/2015	455 TENTH ST PRIMAVERA PARK	100-550-64300.000	77.40
CITY OF GREENFIELD	296973	07/09/2015	221 PINOT AVE - CITY PARK	100-550-64300.000	690.43
CITY OF GREENFIELD	296973	07/09/2015	540 BAYWOOD DR - CITY PARK	100-550-64300.000	58.40
CITY OF GREENFIELD	296973	07/09/2015	303 EL CAMINO REAL MUSEUM...	100-550-64300.000	57.79
CITY OF GREENFIELD	296973	07/09/2015	801 APRICOT STREET PARK	100-550-64300.000	98.46
CITY OF GREENFIELD	296973	07/09/2015	890 TYLER AVE - CITY PARK	100-550-64300.000	272.71
CITY OF GREENFIELD	296973	07/09/2015	100 FIFTH STREET PARK	100-550-64300.000	19.38
CITY OF GREENFIELD	296973	07/09/2015	920 WALNUT AVE - CORP YARD	100-550-64400.000	88.19
CITY OF GREENFIELD	296973	07/09/2015	131 THIRTEENTH ST DAY CARE	100-590-64300.000	27.46
HARDEE INVESTIGATIONS	296981	07/09/2015	BACKGROUND INVESTIGATION ...	100-201-68100.000	122.21
HARDEE INVESTIGATIONS	296981	07/09/2015	BACKGROUND INVESTIGATION ...	100-215-68100.000	855.58
HARDEE INVESTIGATIONS	296981	07/09/2015	BACKGROUND INVESTIGATION ...	100-230-68100.000	122.21
ROBIN WARBEY CONSULTING	297007	07/09/2015	June 2015- IT Support Services	100-125-63200.000	4,600.00
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - JUNE 2015	100-125-65300.000	5,926.75
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - JUNE 2015	100-190-65300.000	60.49
ROBIN WARBEY CONSULTING	297007	07/09/2015	TECH SUPPLIES - JUNE 2015	100-201-65300.000	9,523.76
HYDRO TURF, INC.	296983	07/09/2015	MUSEUM LOT TIMER	100-550-65700.000	174.05
HYDRO TURF, INC.	296983	07/09/2015	SPRINKLERS - CITY PARK	100-550-65700.000	376.14
STERICYCLE, INC.	297011	07/09/2015	STERI-SAFE COMPLIANCE SOLUT..	100-215-63400.000	147.83
SALINAS VALLEY SOLID WASTE ...	297009	07/09/2015	JUNE 2015	100-191-64400.000	42,896.40
SALINAS VALLEY SOLID WASTE ...	297009	07/09/2015	JUNE 2015 - CREDIT MEMO	100-191-64400.000	-1,672.50

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
AMERIPRIDE	296902	06/29/2015	CLEANING TOWELS	100-111-65600.000	10.38
AMERIPRIDE	296902	06/29/2015	UNIFORMS	100-310-65200.000	81.25
AMERIPRIDE	296902	06/29/2015	SHOP MOP	100-310-65600.000	1.50
AMERIPRIDE	296902	06/29/2015	SHOP TOWELS/COVERALLS	100-311-66200.000	5.24
DATAFLOW BUSINESS SYSTEMS	296916	06/29/2015	COPY CHARGES - PW	100-310-61200.000	2.79
Government Staffing Services, I...	296804	06/15/2015	TEMP SERVICES	100-110-63300.000	6,935.00
BEN-E-LECT	296906	06/29/2015	JULY 2015 INSURANCE	100-22320	1,279.00
VISION TECHNOLOGY SOLUTIO...	296965	06/29/2015	WEB HOSTING MONTHLY FEE J...	100-125-63200.000	243.10
PMC	297003	07/09/2015	PMC Invoice #43311	100-24605	9,335.00
PMC	297003	07/09/2015	PMC Invoice #43313	100-24604	7,110.00
PMC	297003	07/09/2015	PMC Invoice #43314	100-601-63600.000	4,032.50
SALINAS VALLEY SOLID WASTE ...	296950	06/29/2015	SOLID WASTE MAY 2015	100-191-64400.000	43,458.76
STATE STREET BANK & TRUST C...	DFT0001231	06/05/2015	Defer Comp-GPOA	100-22430	250.00
STATE STREET BANK & TRUST C...	DFT0001232	06/05/2015	Defer Comp-GPSA	100-22430	500.00
STATE STREET BANK & TRUST C...	DFT0001233	06/05/2015	Defer Comp-Management	100-22430	582.54
STATE STREET BANK & TRUST C...	DFT0001234	06/05/2015	Defer Comp-Mid Management	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0001235	06/05/2015	Defer Comp-Misc Employees	100-22430	112.54
DEPT OF CHILD SUPPORT SERVI...	DFT0001236	06/05/2015	Misc Withholding	100-22450	1,459.29
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	100-22225	725.48
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	100-22215	2,129.66
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	100-22215	9,105.80
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	100-22220	3,080.34
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	100-22210	9,252.09
CHEVRON, U.S.A.	296911	06/29/2015	GASOLINE	100-215-66100.000	162.88
SPCA FOR MONTEREY COUNTY	297010	07/09/2015	SPCA ANIMAL CONTROL SERVIC...	100-230-63400.000	6,812.62
PARTS & SERVICE CENTER	296946	06/29/2015	GAS CAN	100-311-66100.000	20.19
GREENFIELD TRUE VALUE	296926	06/29/2015	SMALL TOOLS	100-201-65700.000	13.56
GREENFIELD TRUE VALUE	296926	06/29/2015	SUPPLIES	100-201-65900.000	97.18
GREENFIELD TRUE VALUE	296926	06/29/2015	SCREWS	100-201-65900.000	3.73
GREENFIELD AUTO PARTS	296925	06/29/2015	7315 - WIPERS	100-215-66200.000	17.36
TAMC	296836	06/15/2015	CONGESTION MNG & TRAFFIC ...	100-110-68300.000	5,885.00
MONTEREY COUNTY SHERIFF'S ...	296858	06/19/2015	PATROL COVERAGE BY MCSO ...	100-215-63400.000	1,056.51
MARLIN LEASING	296936	06/29/2015	COPIER LEASE - PD	100-201-61200.000	534.41
DATAFLOW BUSINESS SYSTEMS	296916	06/29/2015	COPY CHARGES - PD	100-201-61200.000	77.63
GREENFIELD TRUE VALUE	296926	06/29/2015	SCREWS	100-201-65900.000	4.91
GREENFIELD TRUE VALUE	296926	06/29/2015	DOOR STOPS	100-111-65900.000	42.31
GREENFIELD TRUE VALUE	296926	06/29/2015	CLEANING SUPPLIES - PD	100-201-65600.000	23.42
SALINAS VALLEY FORD	296949	06/29/2015	7302 - WHEEL ASSEMBLY	100-215-66200.000	172.91
GOVERNMENT FINANCE OFFIC...	297022	07/09/2015	2015-2016 MEMBERSHIP	100-190-68300.000	190.00
ANTHEM - BLUE CROSS	297019	07/09/2015	JULY 2015 INSURANCE	100-22320	38,468.00
STANDARD INSURANCE COM	297024	07/09/2015	JULY 2015	100-22340	1,010.20
COBRA GUARD, INC.	297021	07/09/2015	JULY 2015	100-22320	42.60
SEIU 521	296970	07/01/2015	Union Dues	100-22420	124.87
STATE STREET BANK & TRUST C...	DFT0001280	07/02/2015	Defer Comp-GPOA	100-22430	250.00
STATE STREET BANK & TRUST C...	DFT0001281	07/02/2015	Defer Comp-GPSA	100-22430	500.00
STATE STREET BANK & TRUST C...	DFT0001282	07/02/2015	Defer Comp-Management	100-22430	568.01
STATE STREET BANK & TRUST C...	DFT0001283	07/02/2015	Defer Comp-Mid Management	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0001284	07/02/2015	Defer Comp-Misc Employees	100-22430	87.77
DEPT OF CHILD SUPPORT SERVI...	DFT0001285	07/02/2015	Misc Withholding	100-22450	1,377.68
G P O A	296968	07/01/2015	GPOA DUES	100-22410	450.00
CITY OF GREENFIELD	296967	07/01/2015	Misc Withholding	100-22490	65.00
GREENFIELD POLICE SUPERVIS...	296969	07/01/2015	GPSA DUES	100-22415	200.00
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	100-22225	692.53
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	100-22215	2,034.16
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	100-22215	8,697.54
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	100-22220	2,962.65
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	100-22210	8,845.83
Fund 100 - GENERAL FUND Total:					569,500.64

Fund: 200 - SUPPLEMENTAL LAW ENFORCEMENT

KUSTOM SIGNALS, INC.	296933	06/29/2015	IN-CAR CAMERAS FOR UNITS 33...	200-902-81510.321	11,382.00
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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PUBLIC ENGINES, INC.	296828	06/15/2015	CRIMEREPORTS.COM ANNUAL ...	200-205-63400.321	1,188.00
EMERGENCY VEHICLE SPECIALIS...	296977	07/09/2015	VIDEO INSTALLATION UNIT 16-...	200-205-66200.321	526.82
EMERGENCY VEHICLE SPECIALIS...	296800	06/15/2015	VEHICLE VIDEO INSTALLATION	200-205-66200.321	526.82
Fund 200 - SUPPLEMENTAL LAW ENFORCEMENT Total:					13,623.64

Fund: 213 - PARKS

MNS ENGINEERS, INC.	296817	06/15/2015	COMMUNITY PARK	213-905-87513.000	600.00
STATE STREET BANK & TRUST C...	DFT0001269	06/19/2015	Defer Comp-Management	213-22430	6.25
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	213-22225	0.88
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	213-22215	2.54
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	213-22215	10.86
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	213-22220	4.60
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	213-22210	13.36
PACIFIC COAST LAND DESIGN, I...	296944	06/29/2015	TASK 8 CONSTRUCTION DOCU...	213-905-87513.000	15,871.25
PACIFIC COAST LAND DESIGN, I...	296944	06/29/2015	TASK 7 DESIGN DEVELOPMENT ...	213-905-87513.000	7,210.88
PACIFIC COAST LAND DESIGN, I...	296944	06/29/2015	DESIGN CHANGES	213-905-87513.000	2,237.50
STATE STREET BANK & TRUST C...	DFT0001233	06/05/2015	Defer Comp-Management	213-22430	30.63
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	213-22225	3.06
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	213-22215	8.88
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	213-22215	38.00
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	213-22220	16.09
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	213-22210	46.74
Fund 213 - PARKS Total:					26,101.52

Fund: 215 - CDBG Fund

WELLS FARGO BANK	DFT0001251	06/05/2015	GRANT WRITING USA	215-43615.431	595.00
WELLS FARGO BANK	DFT0001251	06/05/2015	GRANT MANAGEMENT CONFER...	215-43615.431	150.29
WELLS FARGO BANK	DFT0001251	06/05/2015	GRANT MANAGEMENT CONFER...	215-43615.431	30.01
WELLS FARGO BANK	DFT0001251	06/05/2015	GRANT MANAGEMENT CONFER...	215-43615.431	22.40
WELLS FARGO BANK	DFT0001251	06/05/2015	GRANT MANAGEMENT CONFER...	215-43615.431	12.75
WELLS FARGO BANK	DFT0001251	06/05/2015	GRANT MANAGEMENT CONFER...	215-43615.431	9.61
STATE STREET BANK & TRUST C...	DFT0001269	06/19/2015	Defer Comp-Management	215-22430	6.25
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	215-22225	0.88
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	215-22215	2.54
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	215-22215	10.86
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	215-22220	4.60
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	215-22210	13.36
MNS ENGINEERS, INC.	296992	07/09/2015	WATER MASTER PLAN	215-310-73535.435	900.00
STATE STREET BANK & TRUST C...	DFT0001282	07/02/2015	Defer Comp-Management	215-22430	65.63
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	215-22225	6.57
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	215-22215	19.04
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	215-22215	81.44
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	215-22220	34.49
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	215-22210	100.16
Fund 215 - CDBG Fund Total:					2,065.88

Fund: 220 - Measure X Supplemental Sales & Use Tax Fund

PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	220-551-64100.000	55.66
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	220-551-64200.211	16.78
CITY OF GREENFIELD	296792	06/15/2015	1351 OAK AVE / COMMUNITY C...	220-551-64300.000	24.00
CITY OF GREENFIELD	296792	06/15/2015	1351 OAK AVE FIRE PROTECTION	220-551-64300.000	21.12
CITY OF GREENFIELD	296792	06/15/2015	215 EL CAMINO REAL N	220-551-64300.211	15.20
CITY OF GREENFIELD	296792	06/15/2015	213 EL CAMINO REAL N	220-551-64300.211	13.14
CITY OF GREENFIELD	296792	06/15/2015	1351 OAK AVE / COMMUNITY C...	220-551-64400.000	187.89
CITY OF GREENFIELD	296792	06/15/2015	215 EL CAMINO REAL N	220-551-64400.211	33.57
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	220-605-52510.000	43.95
STATE STREET BANK & TRUST C...	DFT0001267	06/19/2015	Defer Comp-GPOA	220-22430	100.00
G P O A	296897	06/23/2015	GPOA DUES	220-22410	200.00
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	220-22225	102.20
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	220-22215	296.38
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	220-22215	1,267.28
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	220-22220	403.14

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	220-22210	1,401.57
VieVu	297017	07/09/2015	BODY CAMERAS (8)	220-215-71400.000	7,559.00
CITY OF GREENFIELD	296973	07/09/2015	213 EL CAMINO REAL N	220-551-64300.000	14.04
CITY OF GREENFIELD	296973	07/09/2015	1351 OAK AVE / COMMUNITY C...	220-551-64300.000	24.35
CITY OF GREENFIELD	296973	07/09/2015	1351 OAK AVE FIRE PROTECTION	220-551-64300.000	22.59
CITY OF GREENFIELD	296973	07/09/2015	215 EL CAMINO REAL N	220-551-64300.211	16.06
CITY OF GREENFIELD	296973	07/09/2015	1351 OAK AVE / COMMUNITY C...	220-551-64400.000	190.14
CITY OF GREENFIELD	296973	07/09/2015	215 EL CAMINO REAL N	220-551-64400.211	35.82
JOHN MARTINEZ	296930	06/29/2015	40751 BOARD UP	220-605-63600.000	3,150.00
STATE STREET BANK & TRUST C...	DFT0001231	06/05/2015	Defer Comp-GPOA	220-22430	150.00
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	220-22225	86.16
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	220-22215	249.88
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	220-22215	1,068.40
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	220-22220	382.99
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	220-22210	1,240.60
ALL SAFE INTEGRATED SYSTEMS	297018	07/09/2015	JULY 2015 BURGLARY MONITOR..	220-551-63900.000	75.00
STATE STREET BANK & TRUST C...	DFT0001280	07/02/2015	Defer Comp-GPOA	220-22430	150.00
G P O A	296968	07/01/2015	GPOA DUES	220-22410	200.00
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	220-22225	107.04
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	220-22215	310.40
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	220-22215	1,327.18
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	220-22220	433.98
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	220-22210	1,487.34
Fund 220 - Measure X Supplemental Sales & Use Tax Fund Total:					22,462.85
Fund: 221 - TRAFFIC IMPACT FUND					
MNS ENGINEERS, INC.	296817	06/15/2015	WALNUT INTERIM	221-903-83126.000	1,000.00
MNS ENGINEERS, INC.	296992	07/09/2015	INTERIM	221-903-83126.000	700.00
Fund 221 - TRAFFIC IMPACT FUND Total:					1,700.00
Fund: 222 - PARK IMPACT FUND					
MNS ENGINEERS, INC.	296817	06/15/2015	PARK ENHANCEMENT	222-905-87515.000	1,041.25
MNS ENGINEERS, INC.	296817	06/15/2015	P. PARK LIGHTING	222-905-87517.000	198.79
EDWARDS & ASSOCIATES	296976	07/09/2015	PARK ENHANCEMENT EQUIPM...	222-905-87515.000	109,038.25
MNS ENGINEERS, INC.	296992	07/09/2015	PARK ENHANCEMENT	222-905-87515.000	1,232.50
JEREMY PURA ELECTRICAL	296985	07/09/2015	PARK IRRIGATION	222-550-72105.000	275.00
Fund 222 - PARK IMPACT FUND Total:					111,785.79
Fund: 230 - GAS TAX FUND					
PACIFIC GAS & ELECTRIC	297001	07/09/2015	STREET LIGHTS HIGH SCHOOL	230-320-64100.000	346.75
GREEN RUBBER-KENNEDY AG	296805	06/15/2015	SAFETY EQUIPMENT	230-320-65200.000	11.07
PACIFIC GAS & ELECTRIC	296824	06/15/2015	STREET LIGHTS HIGH SCHOOL	230-320-64100.000	346.77
PARTS & SERVICE CENTER	296825	06/15/2015	7908 - HEADLIGHT	230-320-66200.000	48.87
GREENFIELD TRUE VALUE	296807	06/15/2015	CLEANING SUPPLIES	230-320-65200.000	4.11
PARTS & SERVICE CENTER	296825	06/15/2015	7804 - V BELT	230-320-66200.000	22.37
PACIFIC GAS & ELECTRIC	296824	06/15/2015	STREET LIGHTING	230-320-64100.000	6,247.03
MONTEREY BAY ENGINEER, INC.	296818	06/15/2015	TOPOGRAPHIC MAPPING	230-320-63700.000	3,300.00
GREENFIELD TRUE VALUE	296807	06/15/2015	SOAP SAFETY BOX	230-320-65200.000	9.74
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	230-320-64100.000	173.40
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	230-320-64200.000	2.74
NIXON-EGLI EQUIPMENT CO.	296821	06/15/2015	7804 - PULLEY	230-320-66300.000	88.97
GREENFIELD TRUE VALUE	296807	06/15/2015	S. TAMAYO TRUCK TOLLS	230-320-65700.000	209.36
CITY OF GREENFIELD	296792	06/15/2015	263 PALO VERDE ST - PERC PO...	230-320-64300.000	0.26
CITY OF GREENFIELD	296792	06/15/2015	545 LS EL CAMINO REAL	230-320-64300.000	14.62
CITY OF GREENFIELD	296792	06/15/2015	311 EL CAMINO REAL MEDIAN ...	230-320-64300.000	14.62
CITY OF GREENFIELD	296792	06/15/2015	920 WALNUT AVE - CORP YARD	230-320-64400.000	88.19
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	230-320-66100.000	565.70
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	230-320-52510.000	210.30
REDSHIFT	296948	06/29/2015	INTERNET SERVICES	230-320-64900.000	12.99
GREENFIELD TRUE VALUE	296807	06/15/2015	TOILET PLUNGER FOR CITY YAR...	230-320-65600.000	1.73
GREENFIELD TRUE VALUE	296926	06/29/2015	SPADE BITS SET - SERGIO'S TRU...	230-320-65700.000	22.91
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	230-320-64600.000	27.88

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PACIFIC GAS & ELECTRIC	296945	06/29/2015	TRAFFIC LIGHTS WALNUT/3RD	230-320-64100.000	141.68
WALLACE GROUP	296966	06/29/2015	STORMWATER IMPROVEMENTS	230-320-63700.000	1,310.00
PACIFIC GAS & ELECTRIC	296945	06/29/2015	TRAFFIC LIGHTS ECR/OAK	230-320-64100.000	49.34
O'REILLY AUTO PARTS	296943	06/29/2015	7908 - PREVENT MAINT.	230-320-66200.000	12.20
PACIFIC GAS & ELECTRIC	297001	07/09/2015	TRAFFIC LIGHTS ECR/ELM	230-320-64100.000	51.12
PACIFIC GAS & ELECTRIC	297001	07/09/2015	TRAFFIC LIGHTS ECR/TYLER	230-320-64100.000	48.27
PACIFIC GAS & ELECTRIC	297001	07/09/2015	STREET LIGHTS HIGH SCHOOL	230-320-64100.000	346.75
FERGUSON ENTERPRISES INC. 7...	296978	07/09/2015	SAFETY VEST	230-320-65200.000	221.05
SEIU 521	296899	06/23/2015	Union Dues	230-22420	53.06
STATE STREET BANK & TRUST C...	DFT0001269	06/19/2015	Defer Comp-Management	230-22430	46.31
STATE STREET BANK & TRUST C...	DFT0001271	06/19/2015	Defer Comp-Misc Employees	230-22430	124.81
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	230-22225	61.02
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	230-22215	176.94
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	230-22215	756.48
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	230-22220	113.90
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	230-22210	507.38
DITCH WITCH CENTRAL CALIFO...	296919	06/29/2015	3735 - HAND REMOTE	230-320-66300.000	166.69
PARTS & SERVICE CENTER	297002	07/09/2015	7804 - OIL FILTER	230-320-66200.000	21.33
PACIFIC GAS & ELECTRIC	297001	07/09/2015	STREET LIGHTING	230-320-64100.000	6,236.09
PARTS & SERVICE CENTER	297002	07/09/2015	7924 - PREV MAINT	230-320-66200.000	231.78
PARTS & SERVICE CENTER	297002	07/09/2015	7924 - AIR FILTER	230-320-66200.000	13.87
PARTS & SERVICE CENTER	297002	07/09/2015	7924 - OIL FILTER	230-320-66200.000	35.98
PARTS & SERVICE CENTER	297002	07/09/2015	AIR FILTER	230-320-66200.000	6.59
PARTS & SERVICE CENTER	297002	07/09/2015	7924 - FUEL FILTER	230-320-66200.000	-14.51
GREENFIELD TRUE VALUE	296980	07/09/2015	TRASH BAGS	230-320-65700.000	13.57
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	230-320-66100.000	586.94
CITY OF GREENFIELD	296973	07/09/2015	1245 APPLE AVE - PERC POND	230-320-64300.000	0.16
CITY OF GREENFIELD	296973	07/09/2015	263 PALO VERDE ST - PERC PO...	230-320-64300.000	0.08
CITY OF GREENFIELD	296973	07/09/2015	786 APRICOT STREET	230-320-64300.000	2.20
CITY OF GREENFIELD	296973	07/09/2015	920 WALNUT AVE - CORP YARD	230-320-64400.000	88.19
ACME ROTARY BROOM SERVICE	296900	06/29/2015	MAIN BROOMS	230-320-66300.000	1,138.06
ACME ROTARY BROOM SERVICE	296900	06/29/2015	GUTTER BROOMS	230-320-66300.000	648.00
STATE STREET BANK & TRUST C...	DFT0001233	06/05/2015	Defer Comp-Management	230-22430	62.27
STATE STREET BANK & TRUST C...	DFT0001235	06/05/2015	Defer Comp-Misc Employees	230-22430	117.86
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	230-22225	58.87
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	230-22215	170.70
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	230-22215	729.86
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	230-22220	106.08
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	230-22210	476.90
SEIU 521	296970	07/01/2015	Union Dues	230-22420	53.63
STATE STREET BANK & TRUST C...	DFT0001282	07/02/2015	Defer Comp-Management	230-22430	55.45
STATE STREET BANK & TRUST C...	DFT0001284	07/02/2015	Defer Comp-Misc Employees	230-22430	166.37
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	230-22225	57.81
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	230-22215	167.62
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	230-22215	716.84
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	230-22220	91.60
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	230-22210	434.33
				Fund 230 - GAS TAX FUND Total:	28,431.90
Fund: 240 - LOCAL TRANSPORTATION FUND					
MNS ENGINEERS, INC.	296817	06/15/2015	SAFE ROUTES	240-903-89505.491	200.00
MNS ENGINEERS, INC.	296992	07/09/2015	SAFE ROUTES	240-903-89505.491	500.00
				Fund 240 - LOCAL TRANSPORTATION FUND Total:	700.00
Fund: 263 - LLM #1 - LEXINGTON					
PACIFIC GAS & ELECTRIC	296824	06/15/2015	LLMD MARIPOSA	263-360-64100.000	54.05
MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	263-360-63600.000	1,400.00
MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	263-360-63600.000	450.00
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	MARIPOSA SUBDIVISION	263-360-63700.000	620.00
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	LEXINGTON SUBDIVISION VARI...	263-360-63700.000	2,970.00
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	MAY EXTRAS LLMD DIST 1	263-360-63700.000	384.98
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	RESOLUTION NO. 2015-13 LLM...	263-360-61300.000	368.00

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CITY OF GREENFIELD	296792	06/15/2015	324 WILSON CIRCLE	263-360-64300.000	1.74
CITY OF GREENFIELD	296792	06/15/2015	0000 GIANOLINI PARKWAY	263-360-64300.000	178.03
CITY OF GREENFIELD	296792	06/15/2015	326 WILSON CIRCLE	263-360-64300.000	56.23
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursments	263-360-52510.000	1.09
PACIFIC GAS & ELECTRIC	296945	06/29/2015	LLMD LEXINGTON	263-360-64100.000	128.79
PACIFIC GAS & ELECTRIC	297001	07/09/2015	VINEYARD GREEN SUBDIVISION	263-360-64100.000	124.48
SEIU 521	296899	06/23/2015	Union Dues	263-22420	0.24
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	263-22225	0.87
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	263-22215	2.52
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	263-22215	10.76
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	263-22220	0.52
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	263-22210	3.00
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	LEXINGTON SUBDIVISION VARI...	263-360-63700.000	2,970.00
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	MARIPOSA SUBDIVISION	263-360-63700.000	620.00
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	MAY/JUNE EXTRA	263-360-63700.000	198.01
MNS ENGINEERS, INC.	296992	07/09/2015	SPECIAL DISTRICT ASSESSMENT	263-360-63600.000	900.00
CITY OF GREENFIELD	296973	07/09/2015	0000 GIANOLINI PARKWAY	263-360-64300.000	410.23
CITY OF GREENFIELD	296973	07/09/2015	326 WILSON CIRCLE	263-360-64300.000	72.25
CITY OF GREENFIELD	296973	07/09/2015	324 WILSON CIRCLE	263-360-64300.000	2.66
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	263-22225	0.87
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	263-22215	2.50
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	263-22215	10.78
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	263-22220	0.51
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	263-22210	2.96
SEIU 521	296970	07/01/2015	Union Dues	263-22420	0.24
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	263-22225	0.87
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	263-22215	2.50
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	263-22215	10.80
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	263-22220	0.51
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	263-22210	2.99
Fund 263 - LLM #1 - LEXINGTON Total:					11,963.98
Fund: 264 - LLM #2 - TERRA VERDE, ETC					
AT&T MOBILITY	296790	06/15/2015	CODE BLUE PARK	264-360-64500.000	0.24
MNS ENGINEERS, INC.	296817	06/15/2015	PARK ENHANCEMENT	264-360-72704.000	183.75
MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	264-360-63600.000	1,400.00
MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	264-360-63600.000	450.00
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	TERRA VERDE VARIOUS LOCATI...	264-360-63700.000	6,930.00
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	ST CHARLES PARK GAZEBO	264-360-63700.000	975.00
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	MAY EXTRAS LLMD 2	264-360-63700.000	310.38
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	BAROLO PARK	264-360-63700.000	175.00
SMITH & ENRIGHT LANDSCAPI...	296833	06/15/2015	ST CHARLES STREETScape	264-360-63700.000	2,275.00
PACIFIC GAS & ELECTRIC	296824	06/15/2015	STREET LIGHTING	264-360-64100.000	619.65
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	RESOLUTION NO. 2015-15 LLM...	264-360-61300.000	368.00
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	264-360-64100.000	413.74
CITY OF GREENFIELD	296792	06/15/2015	300 LAS MANZANITAS DRIVE	264-360-64300.000	20.10
CITY OF GREENFIELD	296792	06/15/2015	207 TUSCANY AVENUE PARK	264-360-64300.000	3,027.26
CITY OF GREENFIELD	296792	06/15/2015	200 RAVA PARKWAY PARK	264-360-64300.000	1,152.40
CITY OF GREENFIELD	296792	06/15/2015	349 LAS MANZANITAS DRIVE P...	264-360-64300.000	1.54
CITY OF GREENFIELD	296792	06/15/2015	634 ST CHRISTOPHER LANE	264-360-64300.000	633.26
CITY OF GREENFIELD	296792	06/15/2015	20 WALKER LANE ISLAND	264-360-64300.000	9.20
CITY OF GREENFIELD	296792	06/15/2015	385 THORP AVE	264-360-64300.000	155.89
CITY OF GREENFIELD	296792	06/15/2015	317 MORENO STREET	264-360-64300.000	14.51
CITY OF GREENFIELD	296792	06/15/2015	98 S EL CAMINO REAL/PARK	264-360-64300.000	781.26
CITY OF GREENFIELD	296792	06/15/2015	18 S EL CAMINO REAL - MEDIAN	264-360-64300.000	21.53
CITY OF GREENFIELD	296792	06/15/2015	246 BORZINI CIRCLE	264-360-64300.000	427.95
CITY OF GREENFIELD	296792	06/15/2015	632 VAZQUEZ AVENUE	264-360-64300.000	8.76
CITY OF GREENFIELD	296792	06/15/2015	201 HUERTA AVENUE LANDSCA...	264-360-64300.000	941.58
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursments	264-360-52510.000	1.09
PACIFIC GAS & ELECTRIC	296945	06/29/2015	HUERTA RESIDENTIAL/VAZQUEZ..	264-360-64100.000	184.97
PACIFIC GAS & ELECTRIC	296945	06/29/2015	ST. CHRISTOPHER PARK	264-360-64100.000	55.08

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PACIFIC GAS & ELECTRIC	297001	07/09/2015	ST. CHARLES COMMERCIAL	264-360-64100.000	230.00
PACIFIC GAS & ELECTRIC	297001	07/09/2015	TUSCANY/MANZANITAS LANDS...	264-360-64100.000	36.14
PACIFIC GAS & ELECTRIC	297001	07/09/2015	LLMD MARIPOSA	264-360-64900.000	58.82
EDWARDS & ASSOCIATES	296976	07/09/2015	PARK ENHANCEMENT EQUIPM...	264-360-72704.000	19,242.04
SEIU 521	296899	06/23/2015	Union Dues	264-22420	0.24
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	264-22225	1.83
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	264-22215	5.32
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	264-22215	22.74
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	264-22220	1.06
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	264-22210	5.79
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	ST CHARLES PARK GAZEBO	264-360-63700.000	974.00
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	TERRA VERDE VARIOUS LOCATI...	264-360-63700.000	6,930.00
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	MAY/JUNE EXTRA	264-360-63700.000	505.14
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	BAROLO PARK	264-360-63700.000	175.00
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	MARCH & APRIL EXTRAS	264-360-63700.000	1.00
SMITH & ENRIGHT LANDSCAPI...	296953	06/29/2015	ST CHARLES STREETScape	264-360-63700.000	2,275.00
MNS ENGINEERS, INC.	296992	07/09/2015	PARK ENHNACEMENT	264-360-72704.000	217.50
MNS ENGINEERS, INC.	296992	07/09/2015	SPECIAL DISTRICT ASSESSMENT	264-360-63600.000	900.00
PACIFIC GAS & ELECTRIC	297001	07/09/2015	STREET LIGHTING	264-360-64100.000	619.56
CITY OF GREENFIELD	296973	07/09/2015	632 VASQUEZ AVENUE	264-360-64300.000	12.10
CITY OF GREENFIELD	296973	07/09/2015	317 MORENO STREET	264-360-64300.000	18.74
CITY OF GREENFIELD	296973	07/09/2015	355 THORP AVENUE - TREE LINE	264-360-64300.000	22.23
CITY OF GREENFIELD	296973	07/09/2015	385 THORP AVE	264-360-64300.000	262.89
CITY OF GREENFIELD	296973	07/09/2015	200 RAVA PARKWAY PARK	264-360-64300.000	1,467.83
CITY OF GREENFIELD	296973	07/09/2015	20 WALKER LANE ISLAND	264-360-64300.000	14.63
CITY OF GREENFIELD	296973	07/09/2015	634 CHRISTOPHER LANE	264-360-64300.000	515.35
CITY OF GREENFIELD	296973	07/09/2015	235 THORP / WALNUT TREE LINE	264-360-64300.000	324.94
CITY OF GREENFIELD	296973	07/09/2015	98 S EL CAMINO REAL / PARK	264-360-64300.000	664.91
CITY OF GREENFIELD	296973	07/09/2015	18 S EL CAMINO REAL - MEdIAN	264-360-64300.000	23.04
CITY OF GREENFIELD	296973	07/09/2015	207 TUSCANY AVENUE PARK	264-360-64300.000	1,373.20
CITY OF GREENFIELD	296973	07/09/2015	300 LAS MANZANITAS DRIVE	264-360-64300.000	23.04
CITY OF GREENFIELD	296973	07/09/2015	246 BORZINI CIRCLE	264-360-64300.000	760.96
CITY OF GREENFIELD	296973	07/09/2015	349 LAS MANZANITAS DRIVE P...	264-360-64300.000	14.71
GREENFIELD TRUE VALUE	296926	06/29/2015	CENTENIAL FLAG	264-360-65900.000	14.10
AT&T MOBILITY	296904	06/29/2015	CODE BLUE PARK	264-360-64500.000	11.25
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	264-22225	1.83
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	264-22215	5.32
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	264-22215	22.76
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	264-22220	1.05
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	264-22210	5.75
SEIU 521	296970	07/01/2015	Union Dues	264-22420	0.24
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	264-22225	1.83
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	264-22215	5.32
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	264-22215	22.76
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	264-22220	1.05
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	264-22210	5.78
Fund 264 - LLM #2 - TERRA VERDE, ETC Total:					59,335.93
Fund: 265 - SMD #1					
MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	265-360-63600.000	1,400.00
MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	265-360-63600.000	450.00
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	RESOLUTION NO. 2015-17	265-360-61300.000	336.00
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	265-360-52510.000	5.50
PACIFIC GAS & ELECTRIC	297001	07/09/2015	MANZANITAS POND	265-360-64100.000	10.83
SEIU 521	296899	06/23/2015	Union Dues	265-22420	2.81
STATE STREET BANK & TRUST C...	DFT0001271	06/19/2015	Defer Comp-Misc Employees	265-22430	7.83
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	265-22225	2.62
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	265-22215	7.56
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	265-22215	32.44
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	265-22220	4.05
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	265-22210	19.22

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
MNS ENGINEERS, INC.	296992	07/09/2015	SPECIAL DISTRICT ASSESSMENT	265-360-63600.000	900.00
STATE STREET BANK & TRUST C...	DFT0001235	06/05/2015	Defer Comp-Misc Employees	265-22430	7.30
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	265-22225	2.59
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	265-22215	7.46
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	265-22215	32.06
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	265-22220	4.00
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	265-22210	19.02
SEIU 521	296970	07/01/2015	Union Dues	265-22420	2.83
STATE STREET BANK & TRUST C...	DFT0001284	07/02/2015	Defer Comp-Misc Employees	265-22430	10.43
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	265-22225	2.56
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	265-22215	7.38
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	265-22215	31.66
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	265-22220	3.23
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	265-22210	16.72
Fund 265 - SMD #1 Total:					3,326.10

Fund: 266 - SMD #2

MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	266-360-63600.000	1,400.00
MNS ENGINEERS, INC.	296817	06/15/2015	INVOICE 65563	266-360-63600.000	450.00
SOUTH COUNTY NEWSPAPER	296954	06/29/2015	RESOLUTION NO. 2015-19	266-360-61300.000	400.00
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	266-360-52510.000	5.51
SEIU 521	296899	06/23/2015	Union Dues	266-22420	2.78
STATE STREET BANK & TRUST C...	DFT0001271	06/19/2015	Defer Comp-Misc Employees	266-22430	7.83
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	266-22225	2.60
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	266-22215	7.64
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	266-22215	32.42
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	266-22220	4.04
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	266-22210	19.21
MNS ENGINEERS, INC.	296992	07/09/2015	SPECIAL DISTRICT ASSESSMENT	266-360-63600.000	900.00
STATE STREET BANK & TRUST C...	DFT0001235	06/05/2015	Defer Comp-Misc Employees	266-22430	7.30
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	266-22225	2.55
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	266-22215	7.54
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	266-22215	31.98
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	266-22220	4.01
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	266-22210	19.03
SEIU 521	296970	07/01/2015	Union Dues	266-22420	2.81
STATE STREET BANK & TRUST C...	DFT0001284	07/02/2015	Defer Comp-Misc Employees	266-22430	10.43
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	266-22225	2.52
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	266-22215	7.44
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	266-22215	31.58
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	266-22220	3.25
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	266-22210	16.69
Fund 266 - SMD #2 Total:					3,379.16

Fund: 297 - GREENFIELD SCIENCE WORKSHOP

HOME DEPOT CREDIT SERVICES	296810	06/15/2015	THREADED ROD FOR UNDERW...	297-597-65500.292	2.35
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	THREADED ROD FOR UNDERW...	297-597-65500.292	2.35
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	BLUE TAPE & SAND PAPER FOR ...	297-597-65500.292	31.82
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	BLUE TAPE FOR GENERAL USE	297-597-65500.292	16.28
GREENFIELD TRUE VALUE	296980	07/09/2015	SCIENCE WORKSHOP SUPPLIES	297-597-65500.292	3.79
GREENFIELD TRUE VALUE	296980	07/09/2015	SCIENCE WORKSHOP SUPPLIES	297-597-65500.292	7.58
GREENFIELD TRUE VALUE	296980	07/09/2015	HARDWARE SUPPLIES	297-597-65500.292	10.42
JOSE SANCHEZ	296813	06/15/2015	GAS FOR POLICE VAN	297-597-65500.292	25.01
JOSE SANCHEZ	296813	06/15/2015	CONCRETE BLOCKS FOR UNDE...	297-597-65500.292	5.41
JOSE SANCHEZ	296813	06/15/2015	TOOTHPICKS FOR MARSHMALL...	297-597-65500.292	9.17
JOSE SANCHEZ	296813	06/15/2015	TOOTHPICKS/PASTA/MARSHM...	297-597-65500.292	26.43
JOSE SANCHEZ	296813	06/15/2015	MILK FOR UNDERWATER ROBO...	297-597-65500.292	5.00
JOSE SANCHEZ	296813	06/15/2015	UNDERWATER ROBOTICS BREA...	297-597-65500.292	9.65
JOSE SANCHEZ	296813	06/15/2015	PASTA & MARSHMALLOWS FOR...	297-597-65500.292	16.31
JOSE SANCHEZ	296813	06/15/2015	LUNCH FOR UNDERWATER RO...	297-597-65500.292	21.43
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	SPRAY PAINT FOR CRAFT-STICH...	297-597-65500.292	33.79
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	SPRAY PAINT FOR CRAFT-STICH...	297-597-65500.292	33.79

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	PLASTIC CONTAINERS FOR UND...	297-597-65500.292	58.23
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	CONCRETE BLOCKS FOR UNDE...	297-597-65500.292	3.36
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	ELECTRICAL TAPE FOR GENERAL...	297-597-65500.292	22.26
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	RETURNED DRILL-BIT SET	297-597-65500.292	-53.97
JOSE SANCHEZ	296813	06/15/2015	ELECTRIC MOTORS FOR MOTOR...	297-597-65500.292	505.04
JOSE SANCHEZ	296813	06/15/2015	BINDER CLIPS FOR GENERAL USE	297-597-65500.292	24.01
JOSE SANCHEZ	296813	06/15/2015	FART - MEMBERSHIP FEE	297-597-65500.292	40.00
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	DUCT TAPE FOR GENERAL USE	297-597-65500.292	26.06
HOME DEPOT CREDIT SERVICES	296810	06/15/2015	ELECTRICAL TAPE & TWINE FOR...	297-597-65500.292	22.45
JOSE SANCHEZ	296813	06/15/2015	BATTERIES FOR ZOETROPE	297-597-65500.292	27.16
JOSE SANCHEZ	296813	06/15/2015	BIRDFEEDERS FOR UNDERWAT...	297-597-65500.292	1.09
JOSE SANCHEZ	296813	06/15/2015	CABLE TIES FOR GENERAL USE	297-597-65500.292	20.63
JOSE SANCHEZ	296813	06/15/2015	BATTERIES FOR ZOETROPE	297-597-65500.292	46.92
JOSE SANCHEZ	296813	06/15/2015	BRASS FASTENERS FOR CIRCUIT...	297-597-65500.292	66.51
JOSE SANCHEZ	296813	06/15/2015	SCISSORS FOR GENERAL USE	297-597-65500.292	6.22
JOSE SANCHEZ	296813	06/15/2015	UTILITY KNIVES FOR GENERAL U...	297-597-65500.292	4.35
JOSE SANCHEZ	296813	06/15/2015	LARGE CRAFT WOODEN STICKS ...	297-597-65500.292	10.72
JOSE SANCHEZ	296813	06/15/2015	HOLE PUNCHERS FOR GENERAL...	297-597-65500.292	3.18
JOSE SANCHEZ	296813	06/15/2015	INDEX CARDS FOR WHALE ANA...	297-597-65500.292	3.21
JOSE SANCHEZ	296813	06/15/2015	BAMBOO SKEWERSFOR WAVE ...	297-597-65500.292	3.45
JOSE SANCHEZ	296813	06/15/2015	GARDEN WORKDAY LUNCH	297-597-65500.292	11.39
JOSE SANCHEZ	296813	06/15/2015	BATTERY FOR UNDERWATER R...	297-597-65500.292	45.78
JOSE SANCHEZ	296813	06/15/2015	GARDEN CHAT BREAKFAST	297-597-65500.292	9.30
JOSE SANCHEZ	296813	06/15/2015	BIRDFEEDERS FOR UNDERWAT...	297-597-65500.292	4.37
JOSE SANCHEZ	296813	06/15/2015	PLASTIC TRAYS FOR GENERAL U...	297-597-65500.292	16.94
JOSE SANCHEZ	296813	06/15/2015	GARDEN WORKDAY LUNCH	297-597-65500.292	13.01
MORRISON PRODUCTIONS	296820	06/15/2015	T-SHIRT SALE AT OAK AVENUE E...	297-597-65500.292	210.62
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	297-597-64100.292	199.21
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	297-597-64200.292	8.66
JOSE SANCHEZ	296813	06/15/2015	GRAFF ACCESORIES	297-597-65500.292	2.18
JOSE SANCHEZ	296813	06/15/2015	WATER CONTAINERS FOR DRY I...	297-597-65500.292	5.20
JOSE SANCHEZ	296813	06/15/2015	AIR PUMP FOR GENERAL USE	297-597-65500.292	10.87
JOSE SANCHEZ	296813	06/15/2015	DRY ICE	297-597-65500.292	5.78
JOSE SANCHEZ	296813	06/15/2015	MARSHMALLOWS FOR TOOTHP...	297-597-65500.292	31.18
JOSE SANCHEZ	296813	06/15/2015	MATERIALS FOR DRY ICE ACTIVI...	297-597-65500.292	23.66
JOSE SANCHEZ	296813	06/15/2015	BATTERIES FOR WAVE GENERA...	297-597-65500.292	86.90
JOSE SANCHEZ	296813	06/15/2015	PVC FOR GENERAL USE	297-597-65500.292	108.41
JOSE SANCHEZ	296813	06/15/2015	FOOD FOR DAILY PROGRAM SN...	297-597-65500.292	39.75
JOSE SANCHEZ	296813	06/15/2015	LITTLE CAESARS - GARDEN WO...	297-597-65500.292	16.27
JOSE SANCHEZ	296813	06/15/2015	SCREW DRIVERS FOR WAVE GE...	297-597-65500.292	13.04
JOSE SANCHEZ	296813	06/15/2015	GAS FOR POLICE VAN	297-597-65500.292	20.02
JOSE SANCHEZ	296813	06/15/2015	LA PLAZA BAKERY - GARDEN CH...	297-597-65500.292	13.60
ALL SAFE INTEGRATED SYSTEMS	296787	06/15/2015	REMOUNTED & REWIRED KEYP...	297-597-65500.292	90.00
CITY OF GREENFIELD	296792	06/15/2015	45 EL CAMINO REAL	297-597-64300.292	55.61
CITY OF GREENFIELD	296792	06/15/2015	45 EL CAMINO REAL	297-597-64300.292	18.55
REDSHIFT	296948	06/29/2015	INTERNET SERVICES	297-597-64900.292	99.99
KING CITY GLASS	296931	06/29/2015	BROKEN WINDOWS	297-597-63900.000	988.10
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	297-22225	27.49
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	297-22215	79.74
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	297-22215	340.84
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	297-22220	43.44
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	297-22210	192.34
HOME DEPOT CREDIT SERVICES	296982	07/09/2015	1011803 - DUCT TAPE & GAUGE...	297-597-65500.292	48.93
HOME DEPOT CREDIT SERVICES	296982	07/09/2015	20002 - DRILL BITS FOR GENERA...	297-597-65500.292	21.76
CITY OF GREENFIELD	296973	07/09/2015	45 EL CAMINO REAL	297-597-64300.292	19.83
CITY OF GREENFIELD	296973	07/09/2015	45 EL CAMINO REAL	297-597-64400.292	57.86
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	297-22225	27.14
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	297-22215	78.70
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	297-22215	336.52
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	297-22220	45.14

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Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	297-22210	196.25
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	297-22225	36.39
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	297-22215	105.54
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	297-22215	451.22
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	297-22220	63.91
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	297-22210	309.33
Fund 297 - GREENFIELD SCIENCE WORKSHOP Total:					5,732.22
Fund: 503 - SEWER FUND					
JEREMY PURA ELECTRICAL	296812	06/15/2015	HEADWORKS AT PLANT	503-335-63800.000	495.57
JEREMY PURA ELECTRICAL	296812	06/15/2015	SWR 2" WELL REPAIR	503-335-63800.000	865.00
JEREMY PURA ELECTRICAL	296812	06/15/2015	FAILED PUMP AT PLANT	503-335-63800.000	250.00
GREEN RUBBER-KENNEDY AG	296805	06/15/2015	DEGREASER FOR NINA LS	503-333-66400.000	21.08
GREEN RUBBER-KENNEDY AG	296805	06/15/2015	SAFETY EQUIPMENT	503-333-65200.000	11.06
GREEN RUBBER-KENNEDY AG	296805	06/15/2015	SAFETY EQUIPMENT	503-333-65200.000	11.06
GREEN RUBBER-KENNEDY AG	296805	06/15/2015	CLARAFIER MAINT	503-335-65700.000	33.83
GREENFIELD TRUE VALUE	296807	06/15/2015	CLEANING SUPPLIES	503-333-65200.000	4.11
GREENFIELD TRUE VALUE	296807	06/15/2015	CLEANING SUPPLIES	503-335-65200.000	4.11
PRAXAIR DISTRIBUTION, INC.	296827	06/15/2015	INDUSTRIAL ACETYLENE	503-333-65700.000	29.43
PRAXAIR DISTRIBUTION, INC.	296827	06/15/2015	INDUSTRIAL ACETYLENE	503-335-65700.000	29.43
SWIFT TECTONICS (ROBBIE)	296956	06/29/2015	SWR MAIN REPAIR	503-333-63800.000	4,480.00
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	503-333-64100.000	956.41
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	503-333-64200.000	2.73
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	503-335-64100.000	4,089.31
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	503-335-64200.000	2.74
PARTS & SERVICE CENTER	296825	06/15/2015	7901 - TUNE UP	503-335-66200.000	240.59
PARTS & SERVICE CENTER	296825	06/15/2015	7901- SEALS	503-335-66200.000	6.93
MONTEREY COUNTY HEALTH	296941	06/29/2015	TYLER LIFT STATION	503-333-65800.000	555.00
MONTEREY COUNTY HEALTH	296941	06/29/2015	NINO LIFT STATION	503-333-65800.000	555.00
CITY OF GREENFIELD	296792	06/15/2015	920 WALNUT AVE - CORP YARD	503-333-64300.000	9.05
CITY OF GREENFIELD	296792	06/15/2015	920 WALNUT AVE - CORP YARD	503-333-64400.000	88.19
CITY OF GREENFIELD	296792	06/15/2015	920 WALNUT AVE - CORP YARD	503-335-64300.000	9.06
CITY OF GREENFIELD	296792	06/15/2015	920 WALNUT AVE - CORP YARD	503-335-64400.000	88.19
AMERICAN FAMILY LIFE	DFT0001278	06/23/2015	SUPPLEMENTAL BENEFITS	503-22440	19.45
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	503-335-66100.000	151.18
R & J TRANSMISSION	296829	06/15/2015	7901 - REBUILD TRANSMISSION	503-335-66200.000	1,500.00
R & J TRANSMISSION	296829	06/15/2015	IGNITION SWITCH	503-335-66200.000	321.00
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	503-191-52510.000	150.81
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	503-330-52510.000	169.50
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	503-333-52510.000	160.75
REDSHIFT	296948	06/29/2015	INTERNET SERVICES	503-333-64900.000	32.97
REDSHIFT	296948	06/29/2015	INTERNET SERVICES	503-335-64900.000	12.99
GREENFIELD TRUE VALUE	296807	06/15/2015	TOILET PLUNGER FOR CITY YAR...	503-333-65600.000	1.73
GREENFIELD TRUE VALUE	296807	06/15/2015	TOILET PLUNGER FOR CITY YAR...	503-335-65600.000	1.73
BEN-E-LECT	296905	06/29/2015	JUNE 2015	503-191-52510.000	2.76
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	503-333-64600.000	18.45
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	503-333-64900.000	12.67
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	503-335-64600.000	18.45
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	503-335-64900.000	12.67
GREENFIELD TRUE VALUE	296926	06/29/2015	7921 - HANDLE HARDWARE	503-333-66200.000	4.65
CWEA TCP	296795	06/15/2015	COLLECTIONS CERTIFICATE - A. ...	503-333-67400.000	84.00
SEIU 521	296899	06/23/2015	Union Dues	503-22420	82.86
STATE STREET BANK & TRUST C...	DFT0001269	06/19/2015	Defer Comp-Management	503-22430	61.75
STATE STREET BANK & TRUST C...	DFT0001271	06/19/2015	Defer Comp-Misc Employees	503-22430	138.04
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	503-22225	79.99
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	503-22215	231.96
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	503-22215	991.54
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	503-22220	137.49
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	503-22210	621.53
PARTS & SERVICE CENTER	296946	06/29/2015	7921 - HANDLE	503-333-66200.000	31.26
PRAXAIR DISTRIBUTION, INC.	297004	07/09/2015	INDUSTRIAL ACETYLENE	503-333-65700.000	30.42

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PRAXAIR DISTRIBUTION, INC.	297004	07/09/2015	INDUSTRIAL ACETYLENE	503-335-65700.000	30.41
PARTS & SERVICE CENTER	297002	07/09/2015	7709 - ANTIFREEZE	503-335-66300.000	10.85
ROBERT'S GLASS SHOP	297006	07/09/2015	7901 - WINDSHIELD	503-335-66200.000	140.00
GREENFIELD TRUE VALUE	296980	07/09/2015	HARDWARE SUPPLIES	503-335-65700.000	19.52
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	503-335-66100.000	249.98
VEGETABLE GROWERS SUPPLY	297015	07/09/2015	GLOVES	503-335-65200.000	67.76
CITY OF GREENFIELD	296973	07/09/2015	920 WALNUT AVE - CORP YARD	503-333-64300.000	9.69
CITY OF GREENFIELD	296973	07/09/2015	920 WALNUT AVE - CORP YARD	503-333-64400.000	88.19
CITY OF GREENFIELD	296973	07/09/2015	920 WALNUT AVE - CORP YARD	503-335-64300.000	9.69
CITY OF GREENFIELD	296973	07/09/2015	920 WALNUT AVE - CORP YARD	503-335-64400.000	88.19
CASEY PRINTING	296908	06/29/2015	UTILITY BILLS MAY 2015	503-191-61200.000	202.48
CASEY PRINTING	296908	06/29/2015	UTILITY BILLS MAY 2015	503-191-63800.000	202.50
STATE STREET BANK & TRUST C...	DFT0001233	06/05/2015	Defer Comp-Management	503-22430	83.04
STATE STREET BANK & TRUST C...	DFT0001235	06/05/2015	Defer Comp-Misc Employees	503-22430	138.06
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	503-22225	81.75
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	503-22215	237.02
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	503-22215	1,013.36
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	503-22220	146.29
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	503-22210	650.87
WALLACE GROUP	296966	06/29/2015	Task 2 Implement Pond Restora...	503-330-6390a.000	11,871.64
TYLER TECHNOLOGIES	297025	07/09/2015	UTILITY BILLING ONLINE COMP...	503-191-63300.000	37.50
SEIU 521	296970	07/01/2015	Union Dues	503-22420	84.37
STATE STREET BANK & TRUST C...	DFT0001282	07/02/2015	Defer Comp-Management	503-22430	73.94
STATE STREET BANK & TRUST C...	DFT0001284	07/02/2015	Defer Comp-Misc Employees	503-22430	138.51
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	503-22225	81.30
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	503-22215	235.82
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	503-22215	1,008.08
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	503-22220	147.49
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	503-22210	652.56
				Fund 503 - SEWER FUND Total:	35,721.34

Fund: 504 - WATER FUND

GREEN RUBBER-KENNEDY AG	296805	06/15/2015	SAFETY EQUIPMENT	504-345-65200.000	11.06
PACIFIC GAS & ELECTRIC	296824	06/15/2015	13TH / OAK WELL	504-345-64100.000	3,507.37
PACIFIC GAS & ELECTRIC	296824	06/15/2015	13TH / OAK WELL	504-345-64200.000	8.12
HD SUPPLY WATERWORKS	296808	06/15/2015	FIRE HYDRANTREPLACEMENT	504-345-65700.000	1,931.87
GREENFIELD TRUE VALUE	296807	06/15/2015	CLEANING SUPPLIES	504-345-65200.000	4.11
PRAXAIR DISTRIBUTION, INC.	296827	06/15/2015	INDUSTRIAL ACETYLENE	504-345-65700.000	29.43
GREENFIELD TRUE VALUE	296807	06/15/2015	WTR SERVICE MARKING PAINT	504-345-65700.000	13.01
GREENFIELD TRUE VALUE	296807	06/15/2015	WELL #1 SUPPLIES	504-345-65700.000	5.85
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	504-345-64100.000	7,561.49
PACIFIC GAS & ELECTRIC	296945	06/29/2015	MONTHLY UTILITIES	504-345-64200.000	2.74
VEGETABLE GROWERS SUPPLY	296838	06/15/2015	ON CALL TRUCK TOOLS	504-345-65700.000	99.52
CONSERVATION MART	296794	06/15/2015	CONSERVATION KITS	504-340-65100.254	4,400.00
MONTEREY COUNTY HEALTH	296941	06/29/2015	WELLS 1 & 6	504-345-65800.000	555.00
CITY OF GREENFIELD	296792	06/15/2015	920 WALNUT AVE - CORP YARD	504-345-64400.000	110.74
AMERICAN FAMILY LIFE	DFT0001278	06/23/2015	SUPPLMENTAL BENEFITS	504-22440	19.45
MONTEREY COUNTY PETROLE...	296819	06/15/2015	GASOLINE	504-345-66100.000	585.01
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	504-191-52510.000	150.80
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	504-340-52510.000	101.12
EMPLOYER ELECT	296896	06/23/2015	May 2015 Reimbursements	504-345-52510.000	314.67
REDSHIFT	296948	06/29/2015	INTERNET SERVICES	504-345-64900.000	32.96
GREENFIELD TRUE VALUE	296807	06/15/2015	SHOP & WATER LINE SUPPLIES	504-345-65700.000	28.16
GREENFIELD TRUE VALUE	296807	06/15/2015	TOILET PLUNGER FOR CITY YAR...	504-345-65600.000	1.73
BEN-E-LECT	296905	06/29/2015	JUNE 2015	504-191-52510.000	2.76
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	504-345-64600.000	18.44
VERIZON WIRELESS	296964	06/29/2015	CELL PHONES - PW	504-345-64900.000	12.67
GREEN RUBBER-KENNEDY AG	296924	06/29/2015	419 ECR MTR REPLACEMENT	504-345-65700.000	20.41
GREENFIELD TRUE VALUE	296926	06/29/2015	WATER CONSERVATION SUPPLI...	504-340-65100.254	30.27
HD SUPPLY WATERWORKS	296927	06/29/2015	"5/8 MASTER METER	504-950-86101.000	4,181.88
PACIFIC GAS & ELECTRIC	297001	07/09/2015	10TH STREET WELL	504-345-64100.000	10,755.78

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PACIFIC GAS & ELECTRIC	297001	07/09/2015	13TH/OAK WELL	504-345-64100.000	4,382.54
PACIFIC GAS & ELECTRIC	297001	07/09/2015	13TH/OAK WELL	504-345-64200.000	8.66
ADELA SIERRA SANCHEZ	296901	06/29/2015	CLOTHES WASHER REBATE	504-340-68200.254	150.00
GREENFIELD TRUE VALUE	296926	06/29/2015	PIPE CUTTER	504-345-65700.000	18.46
GREEN RUBBER-KENNEDY AG	296979	07/09/2015	GATE VALVE	504-345-65700.000	57.89
FERGUSON ENTERPRISES INC. 7...	296978	07/09/2015	SAFETY VEST	504-345-65200.000	221.05
SEIU 521	296899	06/23/2015	Union Dues	504-22420	53.17
STATE STREET BANK & TRUST C...	DFT0001269	06/19/2015	Defer Comp-Management	504-22430	30.87
STATE STREET BANK & TRUST C...	DFT0001271	06/19/2015	Defer Comp-Misc Employees	504-22430	66.96
STATE OF CALIFORNIA EDD	DFT0001273	06/19/2015	SDI	504-22225	47.78
Internal Revenue Service	DFT0001274	06/19/2015	Medicare	504-22215	138.54
Internal Revenue Service	DFT0001275	06/19/2015	Social Security	504-22215	592.76
STATE OF CALIFORNIA EDD	DFT0001276	06/19/2015	State Withholding	504-22220	58.01
Internal Revenue Service	DFT0001277	06/19/2015	Federal Tax Withholding	504-22210	320.68
PRAXAIR DISTRIBUTION, INC.	297004	07/09/2015	INDUSTRIAL ACETYLENE	504-345-65700.000	30.41
GREEN RUBBER-KENNEDY AG	296979	07/09/2015	HYDRANT ADAPTER	504-345-65700.000	127.25
GREEN RUBBER-KENNEDY AG	296979	07/09/2015	WATER LINES MARKING PAINT	504-345-65700.000	10.36
JEREMY PURA ELECTRICAL	296985	07/09/2015	TANK #1 GENERATOR TIMER RE...	504-345-63700.000	600.00
MONTEREY COUNTY PETROLE...	296997	07/09/2015	GASOLINE	504-345-66100.000	447.55
MICHAEL K. NUNLEY & ASSOCIA...	296937	06/29/2015	BOOSTER PUMP PRESSURE TEST	504-345-63800.000	65.00
MICHAEL STEINMANN	296990	07/09/2015	CLOTHES WASHER REBATE	504-340-68200.254	150.00
CITY OF GREENFIELD	296973	07/09/2015	920 WALNUT AVE - CORP YARD	504-345-64400.000	112.98
MICHAEL K. NUNLEY & ASSOCIA...	296989	07/09/2015	BOOSTER PUMP PRESSURE TEST	504-345-63800.000	540.00
CASEY PRINTING	296908	06/29/2015	WATER CONSUMPTION SURCH...	504-191-61200.000	679.15
CASEY PRINTING	296908	06/29/2015	UTILITY BILLS MAY 2015	504-191-61200.000	202.50
CASEY PRINTING	296908	06/29/2015	UTILITY BILLS MAY 2015	504-191-63800.000	202.50
SHORE CHEMICAL COMPANY, I...	296951	06/29/2015	SODIUM HYPOCHLORITE	504-345-65700.000	1,713.32
AT&T	296903	06/29/2015	WATER LINES	504-345-64500.000	58.60
STATE STREET BANK & TRUST C...	DFT0001233	06/05/2015	Defer Comp-Management	504-22430	41.52
STATE STREET BANK & TRUST C...	DFT0001235	06/05/2015	Defer Comp-Misc Employees	504-22430	66.94
STATE OF CALIFORNIA EDD	DFT0001237	06/05/2015	SDI	504-22225	50.63
Internal Revenue Service	DFT0001238	06/05/2015	Medicare	504-22215	146.86
Internal Revenue Service	DFT0001239	06/05/2015	Social Security	504-22215	628.20
STATE OF CALIFORNIA EDD	DFT0001240	06/05/2015	State Withholding	504-22220	69.88
Internal Revenue Service	DFT0001241	06/05/2015	Federal Tax Withholding	504-22210	362.41
MONTEREY BAY ANALYTICAL SE...	296994	07/09/2015	APRIL WATER SAMPLES	504-345-63800.000	1,745.00
VEGETABLE GROWERS SUPPLY	296963	06/29/2015	CHLORINE PPE	504-345-65200.000	60.50
GREEN RUBBER-KENNEDY AG	296924	06/29/2015	WELLS VINYL TUBE	504-345-65700.000	5.44
FERGUSON ENTERPRISES INC. 7...	296920	06/29/2015	WELLL 1 BUTTERFLY VALVE	504-345-65700.000	732.92
TYLER TECHNOLOGIES	297025	07/09/2015	UTILITY BILLING ONLINE COMP...	504-191-63300.000	37.50
SEIU 521	296970	07/01/2015	Union Dues	504-22420	54.20
STATE STREET BANK & TRUST C...	DFT0001282	07/02/2015	Defer Comp-Management	504-22430	36.97
STATE STREET BANK & TRUST C...	DFT0001284	07/02/2015	Defer Comp-Misc Employees	504-22430	66.49
STATE OF CALIFORNIA EDD	DFT0001286	07/02/2015	SDI	504-22225	47.33
Internal Revenue Service	DFT0001287	07/02/2015	Medicare	504-22215	137.20
Internal Revenue Service	DFT0001288	07/02/2015	Social Security	504-22215	586.80
STATE OF CALIFORNIA EDD	DFT0001289	07/02/2015	State Withholding	504-22220	56.59
Internal Revenue Service	DFT0001290	07/02/2015	Federal Tax Withholding	504-22210	315.81
HECTOR HERNANDEZ	297023	07/09/2015	REBATE OF 2 TOILETS - INSTALL...	504-340-68200.254	184.64
BERNARDO MARTINEZ	297020	07/09/2015	WASHER REBATE	504-340-68200.254	150.00
				Fund 504 - WATER FUND Total:	51,167.24
Fund: 705 - SUCCESSOR ADMINISTRATIVE FUND					
CALIFORNIA HOUSING FINANCE...	296907	06/29/2015	CALHFA LOAN	705-820-95715.000	318,535.70
				Fund 705 - SUCCESSOR ADMINISTRATIVE FUND Total:	318,535.70
Fund: 715 - SUCCESSOR LOW/MOD HOUSING FUND					
CALIFORNIA HOUSING FINANCE...	296907	06/29/2015	CALHFA LOAN	715-49570.000	-318,535.70
CALIFORNIA HOUSING FINANCE...	296907	06/29/2015	CALHFA LOAN	715-820-91210.000	316,400.00

Expense Approval Report

Payment Dates: 6/5/2015 - 7/9/2015

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CALIFORNIA HOUSING FINANCE...	296907	06/29/2015	CALHFA LOAN	715-820-91310.000	2,135.70
			Fund 715 - SUCCESSOR LOW/MOD HOUSING FUND Total:		0.00
			Grand Total:		1,265,533.89

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	569,500.64
200 - SUPPLEMENTAL LAW ENFORCEMENT	13,623.64
213 - PARKS	26,101.52
215 - CDBG Fund	2,065.88
220 - Measure X Supplemental Sales & Use Tax Fund	22,462.85
221 - TRAFFIC IMPACT FUND	1,700.00
222 - PARK IMPACT FUND	111,785.79
230 - GAS TAX FUND	28,431.90
240 - LOCAL TRANSPORTATION FUND	700.00
263 - LLM #1 - LEXINGTON	11,963.98
264 - LLM #2 - TERRA VERDE, ETC	59,335.93
265 - SMD #1	3,326.10
266 - SMD #2	3,379.16
297 - GREENFIELD SCIENCE WORKSHOP	5,732.22
503 - SEWER FUND	35,721.34
504 - WATER FUND	51,167.24
705 - SUCCESSOR ADMINISTRATIVE FUND	318,535.70
715 - SUCCESSOR LOW/MOD HOUSING FUND	0.00
Grand Total:	1,265,533.89

Account Summary

Account Number	Account Name	Payment Amount
100-101-63100.000	Administration Services	600.00
100-101-65100.000	General Operating Suppli...	1,266.11
100-101-65300.000	Technology Supplies	48.81
100-101-66100.111	Gasoline & Oil - Mayor	162.01
100-101-67100.000	Meetings & Conferences	26.62
100-101-67100.111	Meetings & Conference - ...	10.00
100-110-52510.000	Health Insurance	402.93
100-110-61200.000	Printing and Copying	268.08
100-110-61300.000	Advertising	104.56
100-110-61400.000	Office Supplies	234.78
100-110-63100.000	Administration Services	5,715.45
100-110-63200.000	Techology Services	50.00
100-110-63300.000	Financial Services	8,343.00
100-110-63900.000	General Services	430.00
100-110-64600.000	Cell Phone Charges	38.08
100-110-65100.000	General Operating Suppli...	267.09
100-110-65300.000	Technology Operating Su...	608.87
100-110-66100.000	Gasoline & Oil	580.35
100-110-67100.000	Meetings & Conferences	858.92
100-110-67200.000	Other Training	55.00
100-110-67300.000	Other Meals & Travel	212.57
100-110-68300.000	Memberships	5,885.00
100-111-52510.000	Health Insurance	5.51
100-111-61400.000	Office Supplies	200.05
100-111-63700.000	Public Works Services	1,200.00
100-111-63900.000	General Services	2,125.04
100-111-64100.000	Electricity	3,174.06
100-111-64200.000	Gas Utility	228.75
100-111-64300.000	Water Utility	244.00
100-111-64500.000	Phone Charges	2,147.28
100-111-64900.000	Other Utilities	827.79
100-111-65100.000	General Operating Suppli...	497.97
100-111-65600.000	Janitorial Supplies	204.82
100-111-65800.000	Permits & Inspections	555.00
100-111-65900.000	Building Maintenance Su...	226.20

Account Summary

Account Number	Account Name	Payment Amount
100-125-63200.000	Technology Services	12,064.55
100-125-65300.000	Technology Supplies	5,972.96
100-150-63100.000	Administration Services	18,673.23
100-170-52510.000	Health Insurance	12.95
100-170-61300.000	Advertising	224.00
100-170-67100.000	Meetings & Conferences	501.44
100-190-52510.000	Health Insurance	142.95
100-190-61400.000	Office Supplies	108.60
100-190-63300.000	Financial Services	772.73
100-190-63900.000	General Services	2,417.40
100-190-65300.000	Computer Supplies	60.49
100-190-68300.000	Memberships	190.00
100-191-64400.000	Waste Disposal	236,466.20
100-201-52510.000	Health Insurance	123.39
100-201-61100.000	Postage	104.00
100-201-61200.000	Printing and Copying	612.04
100-201-63700.000	Public Works Services	190.00
100-201-64600.000	Cell Phone Charges	216.80
100-201-64900.000	Other Utilities	58.46
100-201-65100.000	General Operating Suppli...	109.96
100-201-65200.000	Uniforms/Personnel Equi...	22.37
100-201-65300.000	Technology Supplies	9,543.18
100-201-65600.000	Janitorial Supplies	211.85
100-201-65700.000	Maintenance Supplies	13.56
100-201-65900.000	Building Maintenance Su...	140.20
100-201-66100.000	Gasoline & Oil	617.62
100-201-66200.000	Vehicle Maintenance	237.63
100-201-67600.000	Publications	99.40
100-201-68100.000	Recruitment	296.21
100-201-68200.000	Community Outreach	250.00
100-215-52510.000	Health Insurance	611.25
100-215-61400.000	Office Supplies	326.76
100-215-63400.000	Police Services	7,238.45
100-215-64600.000	Cell Phone Charges	807.39
100-215-64700.000	Radios	900.00
100-215-64900.000	Other Utilities	29.22
100-215-65200.000	Uniforms/Personnel Equi...	645.03
100-215-65300.000	Technology Supplies	113.85
100-215-65400.000	Police Supplies	7,671.91
100-215-66100.000	Gasoline & Oil	6,013.10
100-215-66200.000	Vehicle Maintenance	2,468.20
100-215-67200.000	Other Training	655.00
100-215-68100.000	Recruitment	1,995.44
100-22210	Federal Withholding Tax ...	30,911.41
100-22215	FICA Payable	35,290.52
100-22220	State Withholding Tax Pa...	10,373.20
100-22225	S.D.I. Payable	2,279.92
100-22320	Medical Benefits Payable	39,832.20
100-22340	Long-Term Disability Paya...	1,987.21
100-22410	G.P.O.A. Union Dues Paya...	900.00
100-22415	G.P.S.A. Union Dues Payab..	400.00
100-22420	S.E.I.U. Union Dues Payab...	274.41
100-22430	Deferred Comp Payable	4,003.96
100-22440	AFLAC Insurance Payable	1,116.50
100-22450	Wage Garnishments Paya...	4,214.65
100-22490	Miscellaneous Withholding	130.00
100-230-63400.000	Animal Control Services	6,958.37
100-230-64600.000	Cell Phone Charges	35.65

Account Summary

Account Number	Account Name	Payment Amount
100-230-64900.000	Other Utilities	38.01
100-230-66100.000	Gasoline & Oil	407.66
100-230-68100.000	Recruitment	122.21
100-24604	EIR Deposit - Tunzi Project	7,110.00
100-24605	EIR Deposit - Scheid Viney...	9,335.00
100-24646	Sub Dep - Blair Townhom...	655.00
100-26001	Suspense Account	70.90
100-310-52510.000	Health Insurance	46.77
100-310-61200.000	Printing and Copying	193.65
100-310-61400.000	Office Supplies	21.49
100-310-63700.000	Public Works Services	2,877.50
100-310-63900.000	General Services	33.00
100-310-65100.000	General Operating Suppli...	188.00
100-310-65200.000	Uniforms/Personnel Equi...	568.94
100-310-65600.000	Janitorial Supplies	15.31
100-310-65900.000	Building Maintenance Su...	2.38
100-311-52510.000	Health Insurance	18.68
100-311-65700.000	Public Works Supplies	49.20
100-311-65800.000	Permits & Inspections	1,046.00
100-311-65900.000	Building Maintenance Su...	25.57
100-311-66100.000	Gasoline & Oil	986.03
100-311-66200.000	Vehicle Maintenance	743.68
100-311-66300.000	General Operations Equi...	23.69
100-550-52510.000	Health Insurance	25.87
100-550-64100.000	Electricity	384.97
100-550-64200.000	Gas Utility	13.24
100-550-64300.000	Water Utility	4,129.87
100-550-64400.000	Waste Disposal	176.37
100-550-64600.000	Cell Phone Charges	27.89
100-550-64900.000	Other Utilities	12.99
100-550-65100.000	General Operating Suppli...	69.48
100-550-65200.000	Uniforms/Personnel Equi...	15.18
100-550-65600.000	Janitorial Supplies	1.72
100-550-65700.000	Public Works Supplies	648.47
100-550-65900.000	Building Maintenance Su...	21.45
100-550-66100.000	Gasoline & Oil	260.39
100-550-66200.000	Vehicle Maintenance	228.38
100-550-66300.000	General Operations Equi...	3.25
100-551-62100.000	Special Event Insurance	107.40
100-590-64100.000	Electricity	201.75
100-590-64200.000	Gas Utility	27.80
100-590-64300.000	Water Utility	54.76
100-601-52510.000	Health Insurance	413.05
100-601-63600.000	Community Development...	41,655.22
200-205-63400.321	Police Services	1,188.00
200-205-66200.321	Vehicle Maintenance	1,053.64
200-902-81510.321	Vehicles	11,382.00
213-22210	Federal Withholding Tax ...	60.10
213-22215	FICA Payable	60.28
213-22220	State Withholding Tax Pa...	20.69
213-22225	S.D.I. Payable	3.94
213-22430	Deferred Comp Payable	36.88
213-905-87513.000	Prop 84 Greenfield Comm...	25,919.63
215-22210	Federal Withholding Tax ...	113.52
215-22215	FICA Payable	113.88
215-22220	State Withholding Tax Pa...	39.09
215-22225	S.D.I. Payable	7.45
215-22430	Deferred Comp Payable	71.88

Account Summary

Account Number	Account Name	Payment Amount
215-310-73535.435	CDBG Planning Studies	900.00
215-43615.431	CDBG Revenue - Grant A...	820.06
220-215-71400.000	Police Equipment	7,559.00
220-22210	Federal Withholding Tax ...	4,129.51
220-22215	FICA Payable	4,519.52
220-22220	State Withholding Tax Pa...	1,220.11
220-22225	S.D.I. Payable	295.40
220-22410	G.P.O.A. Union Dues Paya...	400.00
220-22430	Deferred Comp Payable	400.00
220-551-63900.000	General Services	75.00
220-551-64100.000	Electricity	55.66
220-551-64200.211	Gas Utility	16.78
220-551-64300.000	Water Utility	106.10
220-551-64300.211	Water Utility	44.40
220-551-64400.000	Waste Disposal	378.03
220-551-64400.211	Waste Disposal	69.39
220-605-52510.000	Health Insurance	43.95
220-605-63600.000	Community Development...	3,150.00
221-903-83126.000	Walnut Avenue Interim Ex...	1,700.00
222-550-72105.000	Park Irrigation Upgrade	275.00
222-905-87515.000	Playground Enhancement...	111,312.00
222-905-87517.000	Patriot Park Ball Field Imp...	198.79
230-22210	Federal Withholding Tax ...	1,418.61
230-22215	FICA Payable	2,718.44
230-22220	State Withholding Tax Pa...	311.58
230-22225	S.D.I. Payable	177.70
230-22420	S.E.I.U. Union Dues Payab...	106.69
230-22430	Deferred Comp Payable	573.07
230-320-52510.000	Health Insurance	210.30
230-320-63700.000	Public Works Services	4,610.00
230-320-64100.000	Electricity	13,987.20
230-320-64200.000	Gas Utility	2.74
230-320-64300.000	Water Utility	31.94
230-320-64400.000	Waste Disposal	176.38
230-320-64600.000	Cell Phone Charges	27.88
230-320-64900.000	Other Utilities	12.99
230-320-65200.000	Uniforms / Personnel Equi...	245.97
230-320-65600.000	Janitorial Supplies	1.73
230-320-65700.000	Public Works Supplies	245.84
230-320-66100.000	Gasoline & Oil	1,152.64
230-320-66200.000	Vehicle Maintenance	378.48
230-320-66300.000	General Operations Equi...	2,041.72
240-903-89505.491	Safe Routes to School Pro...	700.00
263-22210	Federal Withholding Tax ...	8.95
263-22215	FICA Payable	39.86
263-22220	State Withholding Tax Pa...	1.54
263-22225	S.D.I. Payable	2.61
263-22420	S.E.I.U. Union Dues Payab...	0.48
263-360-52510.000	Health Insurance	1.09
263-360-61300.000	Advertising	368.00
263-360-63600.000	Assessment District Consu...	2,750.00
263-360-63700.000	Public Works Services	7,762.99
263-360-64100.000	Electricity	307.32
263-360-64300.000	Water Utility	721.14
264-22210	Federal Withholding Tax ...	17.32
264-22215	FICA Payable	84.22
264-22220	State Withholding Tax Pa...	3.16
264-22225	S.D.I. Payable	5.49

Account Summary

Account Number	Account Name	Payment Amount
264-22420	S.E.I.U. Union Dues Payab...	0.48
264-360-52510.000	Health Insurance	1.09
264-360-61300.000	Advertising	368.00
264-360-63600.000	Assessment District Consu...	2,750.00
264-360-63700.000	Public Works Services	21,525.52
264-360-64100.000	Electricity	2,159.14
264-360-64300.000	Water Utility	12,693.81
264-360-64500.000	Phone Charges	11.49
264-360-64900.000	Other Utilities	58.82
264-360-65900.000	Building Maintenance Su...	14.10
264-360-72704.000	LLMD #2 Projects	19,643.29
265-22210	Federal Withholding Tax ...	54.96
265-22215	FICA Payable	118.56
265-22220	State Withholding Tax Pa...	11.28
265-22225	S.D.I. Payable	7.77
265-22420	S.E.I.U. Union Dues Payab...	5.64
265-22430	Deferred Comp Payable	25.56
265-360-52510.000	Health Insurance	5.50
265-360-61300.000	Advertising	336.00
265-360-63600.000	Assessment District Consu...	2,750.00
265-360-64100.000	Electricity	10.83
266-22210	Federal Withholding Tax ...	54.93
266-22215	FICA Payable	118.60
266-22220	State Withholding Tax Pa...	11.30
266-22225	S.D.I. Payable	7.67
266-22420	S.E.I.U. Union Dues Payab...	5.59
266-22430	Deferred Comp Payable	25.56
266-360-52510.000	Health Insurance	5.51
266-360-61300.000	Advertising	400.00
266-360-63600.000	Assessment District Consu...	2,750.00
297-22210	Federal Withholding Tax ...	697.92
297-22215	FICA Payable	1,392.56
297-22220	State Withholding Tax Pa...	152.49
297-22225	S.D.I. Payable	91.02
297-597-63900.000	General Services	988.10
297-597-64100.292	Electricity	199.21
297-597-64200.292	Gas Utility	8.66
297-597-64300.292	Water Utility	93.99
297-597-64400.292	Waste Disposal	57.86
297-597-64900.292	Other Utilities	99.99
297-597-65500.292	Recreation Supplies	1,950.42
503-191-52510.000	Health Insurance	153.57
503-191-61200.000	Printing and Copying	202.48
503-191-63300.000	Utility Billing Financial Ser...	37.50
503-191-63800.000	Utility Bill Services	202.50
503-22210	Federal Withholding Tax ...	1,924.96
503-22215	FICA Payable	3,717.78
503-22220	State Withholding Tax Pa...	431.27
503-22225	S.D.I. Payable	243.04
503-22420	S.E.I.U. Union Dues Payab...	167.23
503-22430	Deferred Comp Payable	633.34
503-22440	AFLAC Insurance Payable	19.45
503-330-52510.000	Health Insurance	169.50
503-330-6390a.000	Contractual Services	11,871.64
503-333-52510.000	Health Insurance	160.75
503-333-63800.000	Sewer Collection Services	4,480.00
503-333-64100.000	Electricity	956.41
503-333-64200.000	Gas Utility	2.73

Account Summary

Account Number	Account Name	Payment Amount
503-333-64300.000	Water Utility	18.74
503-333-64400.000	Waste Disposal	176.38
503-333-64600.000	Cell Phone Charges	18.45
503-333-64900.000	Other Utilities	45.64
503-333-65200.000	Uniforms/Personnel Equi...	15.17
503-333-65600.000	Janitorial Supplies	1.73
503-333-65700.000	Public Works Supplies	59.85
503-333-65800.000	Permits & Inspections	1,110.00
503-333-66200.000	Vehicle Maintenane	35.91
503-333-66400.000	Sewer Operations Equipm...	21.08
503-333-67400.000	Certifications	84.00
503-335-63800.000	Sewer Treatment Services	1,610.57
503-335-64100.000	Electricity	4,089.31
503-335-64200.000	Gas Utility	2.74
503-335-64300.000	Water Utility	18.75
503-335-64400.000	Waste Disposal	176.38
503-335-64600.000	Cell Phone Charges	18.45
503-335-64900.000	Other Utilities	25.66
503-335-65200.000	Uniforms / Personnel Equ...	82.93
503-335-65600.000	Janitorial Supplies	1.73
503-335-65700.000	Public Works Supplies	113.19
503-335-66100.000	Gasoline & Oil	401.16
503-335-66200.000	Vehicle Maintenance	2,208.52
503-335-66300.000	General Equipment Opera...	10.85
504-191-52510.000	Health Insurance	153.56
504-191-61200.000	Printing and Copying	881.65
504-191-63300.000	Utility Billing Financial Ser...	37.50
504-191-63800.000	Utility Bill Services	202.50
504-22210	Federal Withholding Tax ...	998.90
504-22215	FICA Payable	2,230.36
504-22220	State Withholding Tax Pa...	184.48
504-22225	S.D.I. Payable	145.74
504-22420	S.E.I.U. Union Dues Payab...	107.37
504-22430	Deferred Comp Payable	309.75
504-22440	AFLAC Insurance Payable	19.45
504-340-52510.000	Health Insurance	101.12
504-340-65100.254	Water Conservation Suppl...	4,430.27
504-340-68200.254	Water Conservation Reba...	634.64
504-345-52510.000	Health Insurance	314.67
504-345-63700.000	Public Works Services	600.00
504-345-63800.000	Water Production Services	2,350.00
504-345-64100.000	Electricity	26,207.18
504-345-64200.000	Gas Utility	19.52
504-345-64400.000	Waste Disposal	223.72
504-345-64500.000	Phone Charges	58.60
504-345-64600.000	Cell Phone Charges	18.44
504-345-64900.000	Other Utilities	45.63
504-345-65200.000	Uniforms / Personnel Equ...	296.72
504-345-65600.000	Janitorial Supplies	1.73
504-345-65700.000	Water Production Supplies	4,824.30
504-345-65800.000	Permits & Inspections	555.00
504-345-66100.000	Gasoline & Oil	1,032.56
504-950-86101.000	Annual Meter Replaceme...	4,181.88
705-820-95715.000	Transfer to Successor Age...	318,535.70
715-49570.000	Xfer from Successor Agen...	-318,535.70
715-820-91210.000	Principal Repayment	316,400.00
715-820-91310.000	Interest Expense	2,135.70
	Grand Total:	1,265,533.89

Project Account Summary

Project Account Key
None

Payment Amount
1,265,533.89
1,265,533.89

Grand Total:

**CITY COUNCIL
MINUTES**

CITY COUNCIL MEETING OF JUNE 9, 2015

CALL TO ORDER

Mayor Huerta called the meeting to order at 6:09 p.m.

ROLL CALL

PRESENT: Mayor Huerta, Mayor Pro-tem Rodriguez, Councilmembers Walker, Torres and Santibañez

ABSENT: None

STAFF: City Manager Stanton, City Attorney Diaz, Community Services Director Steinmann, Chief Fresé, Administrative Services Director Corgill, Deputy City Clerk Gomez

GUESTS: Allison Steinmann, Ernst Gallardo, Yanely Martinez, Beatriz Diaz, Nicholas King, Silvia Soto, Ellen Martin, Susan Briston, Gabe Trujillo, Julio Hernandez, Brayán Hernandez, Marini Castillo, Maria Garcia, Stephanie Garcia Yrma Rendon

INVOCATION

Invocation by Pastor Ines Verlugo.

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

AGENDA REVIEW

No changes were made.

PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Ernest Gallardo spoke regarding the new water surcharge issue and stated that it was not fair.

Beatriz Diaz spoke regarding a ticket that was issued regarding water usage and thanked the City for the contribution to Sober Grad.

Yanely Martinez thanked the City for contributing to the Sober Grad.

Gabriel Trujillo spoke regarding keeping sales tax in our community and the ways the City could achieve that regarding medical marijuana dispensaries.

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Allison Steinmann spoke regarding the press release in regards medical marijuana dispensaries and cultivation and stated that she did not agree with it. She requested that the City Council educate themselves regarding this matter before making any decision.

Stephanie Garcia stated she agreed with Ms. Steinmann and stated that she protested that press release and stated that the City Council needed to educate itself and the community and continue with workshop.

Nicholas King spoke in favor of medical marijuana dispensaries and cultivation

Yrma Rendon also agreed that the City Council and the community needed to educate themselves before making any decision regarding medical marijuana dispensaries and cultivation.

Councilmembers Santibañez and Torres express that they wanted to move forward with a workshop regarding medical marijuana dispensaries and cultivation.

CONSENT CALENDAR

A MOTION by Councilmember Walker, seconded by Mayor Pro-tem Rodriguez to approve the consent items including City of Greenfield Warrants #296599 through #296785 and Bank Drafts #1203 through #1229 in the amount of \$501,758.33; approve the Minutes of the May 12, 2015 City Council Meeting and Minutes of the May 19, 2015 Special Work Session and adopt **Resolution #2015-24, "A Resolution of the City Council of the City of Greenfield Approving the Garbage Collection, Disposal and Recycling Rates for Fiscal Year 2015-2016"**. All in favor. Motion carried.

MAYOR'S PRESENTATIONS, PROCLAMATIONS, COMMUNICATIONS, RESOLUTIONS

Councilmember Torres announced that each year the Community Advisory Committee of Monterey County Special Educational Local Plan Area requests nominations for educational site of the year and this year the award was given to Greenfield High School Special Education Program and Mrs. Allison Steinmann.

PUBLIC HEARINGS

ADOPTION OF A RESOLUTION OF THE CITY OF GREENFIELD APPROVING THE ENGINEER'S REPORT REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR THE CITY OF GREENFIELD LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1, FISCAL YEAR 2015-2016, PURSUANT TO THE PROVISIONS OF THE LANDSCAPING AND LIGHTING ACT OF 1972 RESOLUTION #2015-25

Staff report was given City Manager Stanton.

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Mayor Huerta opened the public hearing at 6:39 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 6:40 p.m.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Torres to adopt **Resolution #2015-25, "A Resolution of the City of Greenfield Approving the Engineer's Report Regarding the Proposed Levy and Collection of Assessments for the City of Greenfield Landscape and Lighting Maintenance District No. 1, Fiscal Year 2015-2016, Pursuant to the Provisions of the Landscaping and Lighting Act of 1972"**. All in favor. Motion carried.

**ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF GREENFIELD LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2015-2016
RESOLUTION #2015-26**

Staff report was given City Manager Stanton.

Mayor Huerta opened the public hearing at 6:42 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 6:43 p.m.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Torres to adopt **Resolution #2015-26, "A Resolution of the City Council of the City of Greenfield ordering the Levy and Collection of Assessments within the City of Greenfield Landscape and Lighting Maintenance District No. 1 for Fiscal Year 2015-2016"**. All in favor Motion carried.

**ADOPTION OF A RESOLUTION OF THE CITY OF GREENFIELD APPROVING THE ENGINEER'S REPORT REGARDING THE PROPOSED LEVY AND COLLECTION OF ASSESSMENTS FOR THE CITY OF GREENFIELD LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2, FISCAL YEAR 2015-2016, PURSUANT TO THE PROVISIONS OF THE LANDSCAPING AND LIGHTING ACT OF 1972
RESOLUTION #2015-27**

Staff report was given City Manager Stanton.

Mayor Huerta opened the public hearing at 6:45 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 6:46 p.m.

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A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Walker to adopt **Resolution #2015-27, "A Resolution of the City of Greenfield Approving the Engineer's Report Regarding the Proposed Levy and Collection of Assessments for the City of Greenfield Landscape and Lighting Maintenance District No. 2, Fiscal Year 2015-2016, Pursuant to the Provisions of the Landscaping and Lighting Act of 1972"**. All in favor. Motion carried.

ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF GREENFIELD LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2 FOR FISCAL YEAR

2015-2016

RESOLUTION #2015-28

Staff report was given City Manager Stanton.

Mayor Huerta opened the public hearing at 6:47 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 6:48 p.m.

A MOTION by Councilmember Walker, seconded by Mayor Pro-tem Rodriguez to adopt **Resolution #2015-28, "A Resolution of the City Council of the City of Greenfield ordering the Levy and Collection of Assessments within the City of Greenfield Landscape and Lighting Maintenance District No. 2 for Fiscal Year 2015-2016"**. All in favor Motion carried.

ADOPTION OF A RESOLUTION OF THE CITY OF GREENFIELD APPROVING THE ENGINEER'S REPORT FOR THE CITY OF GREENFIELD'S STREET AND DRAINAGE DISTRICT NO. 1 FOR FISCAL YEAR 2015-2016

RESOLUTION #2015-29

Staff report was given City Manager Stanton.

Mayor Huerta opened the public hearing at 6:49 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 6:50 p.m.

A MOTION by Councilmember Santibañez, seconded by Councilmember Torres to adopt **Resolution #2015-29, "A Resolution of the City of Greenfield Approving the Engineer's Report for the City of Greenfield's Street and Drainage District No. 1 for Fiscal Year 2015-2016"**. All in favor. Motion carried.

ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF GREENFIELD STREET AND DRAINAGE MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR

2015-2016

RESOLUTION #2015-30

Staff report was given City Manager Stanton.

Mayor Huerta opened the public hearing at 6:51 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 6:52 p.m.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Walker to adopt **Resolution #2015-30, "A Resolution of the City Council of the City of Greenfield Ordering the Levy and Collection of Assessments within the City of Greenfield Street and Drainage Maintenance District No. 1 for Fiscal Year 2015-16"**. All in favor. Motion carried.

ADOPTION OF A RESOLUTION OF THE CITY OF GREENFIELD APPROVING THE ENGINEER'S REPORT FOR THE CITY OF GREENFIELD'S STREET AND DRAINAGE DISTRICT NO. 2 FOR FISCAL YEAR 2015-2016

RESOLUTION #2015-31

Staff report was given City Manager Stanton.

Mayor Huerta opened the public hearing at 6:53 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 6:54 p.m.

A MOTION by Councilmember Walker, seconded by Mayor Pro-tem Rodriguez to adopt **Resolution #2015-31, "A Resolution of the City of Greenfield Approving the Engineer's Report for the City of Greenfield's Street and Drainage District No. 2 for Fiscal Year 2015-2016"**. All in favor. Motion carried.

ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF GREENFIELD STREET AND DRAINAGE MAINTENANCE DISTRICT NO. 2 FOR FISCAL YEAR

2015-2016

RESOLUTION #2015-32

Staff report was given City Manager Stanton.

Mayor Huerta opened the public hearing at 6:55 p.m.

No comments were received.

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Mayor Huerta closed the public hearing at 6:56 p.m.

A MOTION by Councilmember Santibañez, seconded by Councilmember Torres to adopt **Resolution #2015-32, "A Resolution of the City Council of the City of Greenfield Ordering the Levy and Collection of Assessments within the City of Greenfield Street and Drainage Maintenance District No. 2 for Fiscal Year 2015-16"**. All in favor. Motion carried.

CONTINUE A PUBLIC HEARING FOR TENTATIVE MAP APPROVAL FOR THE BLAIR SUBDIVISION CONSISTING OF PROPERTY LOCATED ON ORCHARD STREET AS PART OF THE ORIGINAL WOODRIDGE II SUBDIVISION

Staff report was given by Community Services Director Steinmann.

Mayor Huerta opened the public hearing at 6:57 p.m.

No comments were received.

A MOTION by Councilmember Torres, seconded by Mayor Pro-tem Rodriguez to continue the public hearing for the tentative map approval for the Blair Subdivision consisting of property located on Orchard Street as part of the original Woodridge II Subdivision. All in favor. Motion carried.

**ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING, AUTHORIZING, AND DIRECTING EXECUTION OF A JOINT EXERCISE OF POWERS AGREEMENT RELATING TO THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY AND APPROVING THE ISSUANCE OF REVENUE BONDS BY THE AUTHORITY FOR THE PURPOSE OF FINANCING OR REFINANCING THE ACQUISITION, CONSTRUCTION AND IMPROVEMENT OF CERTAIN FACILITIES FOR THE BENEFIT OF GREENFIELD PACIFIC ASSOCIATES II, A CALIFORNIA LIMITED PARTNERSHIP
RESOLUTION #2015-33**

Staff report was given by Community Services Director Steinmann.

Mayor Huerta opened the public hearing at 7:00 p.m.

No comments were received.

Mayor Huerta closed the public hearing at 7:02 p.m.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Torres to adopt **Resolution #2015-33, "A Resolution of the City Council of the City of Greenfield Approving, Authorizing, and Directing Execution of Joint Exercise of Powers Agreement Relating to the California Municipal Finance Authority and Approving the Issuance of Revenue Bonds by the Authority for the Purpose of Financing or Refinancing the Acquisition, Construction and Improvement of Certain Facilities for the Benefit of Greenfield Pacific Associates II, a California Limited Partnership"**. All in favor. Motion carried.

CITY COUNCIL BUSINESS

**ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD CERTIFYING COMPLIANCE WITH STATE LAW WITH RESPECT TO THE LEVYING OF GENERAL AND SPECIAL TAXES, ASSESSMENTS, AND PROPERTY-RELATED FEES AND CHARGES FOR FISCAL YEAR 2015-2016
RESOLUTION #2015-34**

Staff report was given by City Manager Stanton.

A MOTION by Councilmember Walker, seconded by Councilmember Santibañez to adopt **Resolution #2015-34, "A Resolution of the City Council of the City of Greenfield Certifying Compliance with State Law with Respect to the Levying of General and Special Taxes, Assessments, and Property-Related Fees and Charges for Fiscal Year 2015-2016"**. All in favor. Motion carried.

**ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AWARDING A PROFESSIONAL SERVICES CONTRACT TO LAURIN ASSOCIATES TO PROVIDE ADMINISTRATIVE SUBCONTRACTOR SERVICES TO ASSIST THE CITY IN THE ADMINISTRATION OF ITS \$4.6 MILLION HOME PROGRAM AWARD
RESOLUTION #2015-35**

Staff report was given by Community Services Director Steinmann.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Walker to adopt **Resolution #2015-35, "A Resolution of the City Council of the City of Greenfield Awarding a Professional Services Contract to Laurin Associates to Provide Administrative Subcontractor Services to Assist the City in the Administration of Its \$4.6 Million HOME Program Award"**. All in favor. Motion carried.

UPDATE REGARDING WATER CONSERVATION PROGRAM

Staff report was given by Community Services Director Steinmann.

Beatriz Diaz stated that she had concerns regarding issuing citations to people without warning them and employees arguing with residents regarding the water conservation issues.

A resident stated that she believed it was not fair to be charged the surcharge for every thousand gallons and suggested that the first level of water usage be free. She also asked when the surcharged would be eliminated.

Gabriel Torres suggested that the City research using recycled water.

Stephanie Garcia stated that she believed that the surcharge was too high and it should be revisited.

Yrma Rendon asked if there was a discount for senior citizens.

Mayor Huerta suggested that Council review the program within 6 to 9 months of the start of the program and stated that the residents need to know that the surcharge was temporary.

There was discussion among the City Council and staff regarding the water conservation program and it was the consensus of the Council to re-visit the water conservation program at a future meeting.

**ADOPTION A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AMENDING THE GENERAL BUDGET, ENTERPRISE BUDGET, SPECIAL REVENUE BUDGETS, DEBT SERVICE BUDGETS, AND TRUST FUND BUDGETS FOR FY 2015 AND APPROVING APPROPRIATIONS FOR THE 2015/2016 – 2016/2017 BIENNIAL OPERATING AND CAPITAL BUDGETS
RESOLUTION #2015-36**

Staff report was given by City Manager Stanton.

A MOTION by Councilmember Walker, seconded by Councilmember Torres to adopt **Resolution #2015-36, “A Resolution of the City Council of the City of Greenfield Amending the General Budget, Enterprise Budget, Special Revenue Budgets, Debt Service Budgets, and Trust Fund Budgets for FY 2015 and Approving Appropriations for the 2015/2016 – 2016/2017 Biennial Operating and Capital Budgets”**. All in favor. Motion carried.

**ADOPTION A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AMENDING THE EMPLOYEE SALARY AND CLASSIFICATION PLAN
RESOLUTION #2015-37**

Staff report was given by City Manager Stanton.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Santibañez to adopt **Resolution #2015-37, “A Resolution of the City Council of the City of Greenfield Amending the Employee Salary and Classification Plan”**. All in favor. Motion carried.

**ADOPTION A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD’S “APPROPRIATIONS LIMIT” FOR FISCAL YEAR 2015-2016 AND DETERMINING COMPLIANCE THEREWITH
RESOLUTION #2015-38**

Staff report was given by Administrative Services Director Corgill.

A MOTION by Councilmember Santibañez, seconded by Councilmember Torres to adopt **Resolution #2015-38, “A Resolution of the City Council of the City of Greenfield’s ‘Appropriations Limit’ for Fiscal Year 2015-2016 and Determining Compliance Therewith”**. All in favor. Motion carried.

ADJOURN TO CLOSED SESSION

Meeting adjourned to closed session at 8:16 p.m.

**CONFERENCE WITH LABOR NEGOTIATORS
AGENCY DESIGNATED REPRESENTATIVE: CITY MANAGER
EMPLOYEE ORGANIZATION: SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL
521**

**CONFERENCE WITH LABOR NEGOTIATORS
AGENCY DESIGNATED REPRESENTATIVE: CITY MANAGER
EMPLOYEE ORGANIZATION: GREENFIELD POLICE SUPERVISORS ASSOCIATION**

**CONFERENCE WITH LABOR NEGOTIATORS
AGENCY DESIGNATED REPRESENTATIVE: CITY MANAGER
EMPLOYEE ORGANIZATION: GREENFIELD POLICE OFFICERS ASSOCIATION**

**CONFERENCE WITH LABOR NEGOTIATORS
AGENCY DESIGNATED REPRESENTATIVE: CITY MANAGER
EMPLOYEES: UNREPRESENTED MISCELLANEOUS EMPLOYEES**

RECONVENE TO OPEN SESSION

Meeting reconvened to open session at 9:10 p.m.

There was no report action taken.

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

Mayor Huerta thanked Councilmember Torres and Santibañez for attending the Monterey Bay Division League of California Cities meeting.

Mayor Huerta stated that the TAMC meeting in May was about the proposed toll road they wanted to impose on Highway 156.

Councilmember Santibañez reported on the MST meeting and stated that they rode on the electric trolley.

COMMENTS FROM CITY COUNCIL

Councilmember Torres stated that she wanted to have a workshop regarding the medical marijuana and dispensers. Councilmember Santibañez stated that she would also like to schedule the workshop. Councilmember Walker stated that he would not like to bring it back and might want to bring a resolution blocking this from our city for at least 3 to 5 years. Mayor Pro-tem Rodriguez stated that he believed that in the beginning the Council was in favor of getting more information on this matter; however, believed that the Council might have moved too fast and without all the information. He stated that the issue was very confusing for both the people and Council and stated that he felt uncomfortable bringing it back to the agenda without all the information. There was additional discussion regarding medical marijuana.

ADJOURNMENT

Mayor Huerta adjourned the meeting at 10:05 p.m.

Mayor of the City of Greenfield

City Clerk of the City of Greenfield



City Council Memorandum

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

MEMORANDUM: July 10, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Susan A. Stanton, ICMA-CM
City Manager

TITLE: **A RESOLUTION OF CITY COUNCIL OF THE CITY OF
GREENFIELD DECLARING A ONE MONTH RECESS
COMMENCING AUGUST 1, 2015 THROUGH AUGUST 31, 2015**

BACKGROUND:

It has been the previous practice of the City Council to declare a one month recess during the month of August. Attached is the resolution declaring that recess.

POTENTIAL MOTION:

**I APPROVE/DISAPPROVE RESOLUTION #2015-39, A RESOLUTION OF CITY
COUNCIL OF THE CITY OF GREENFIELD DECLARING A ONE MONTH RECESS
COMMENCING AUGUST 1, 2015 THROUGH AUGUST 31, 2015**

RESOLUTION #2015-39

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
DECLARING A ONE MONTH RECESS COMMENCING
AUGUST 1, 2015 THROUGH AUGUST 31, 2015**

WHEREAS, the City Council of the City of Greenfield meets the Second Tuesday of every month;

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 take a recess during the period of August 1, 2015 through August 31, 2015;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Greenfield declares a recess during the period of August 1, 2015 through August 31, 2015.

PASSED AND ADOPTED by the City Council of the City of Greenfield at a regular meeting duly held on the 14th day of July, 2015, by following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John P. Huerta, Jr., Mayor

Ann F. Rathbun, City Clerk



City Council Memorandum

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

MEMORANDUM: July 10, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Susan A. Stanton, ICMA-CM
City Manager

TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ESTABLISHING THE PUBLIC WORKS PARKS MAINTENANCE WORKER AND PUBLIC WORKS UTILITY WORKER I-II POSITIONS AND AMENDING THE EMPLOYEE SALARY AND CLASSIFICATION PLAN

BACKGROUND:

The City is required to adopt all job descriptions and salary ranges for all positions. This resolution would establish the positions of Public Works Parks Maintenance Worker and Public Works Utility Worker I-II; therefore, it is necessary to revise the City of Greenfield's Salary and Classification Plan.

POTENTIAL MOTION:

I APPROVE/DISAPPROVE RESOLUTION #2015-40 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ESTABLISHING PUBLIC WORKS PARKS MAINTENANCE WORKER AND PUBLIC WORKS UTILITY WORKER I-II POSITIONS AND AMENDING THE EMPLOYEE SALARY AND CLASSIFICATION PLAN

RESOLUTION NO. 2015-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ESTABLISHING PUBLIC WORKS PARKS MAINTENANCE WORKER AND PUBLIC WORKS UTILITY WORKER I-II POSITIONS AND AMENDING THE EMPLOYEE SALARY AND CLASSIFICATION PLAN

WHEREAS, the City of Greenfield hereby establishes the positions of Public Works Parks Maintenance Worker and Public Works Utility Worker I-II; and

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

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

WHEREAS, the City Council desires to amend the range for the following position title:

	Salary
PUBLIC WORKS PARKS MAINTENANCE WORKER	\$3,062 - \$3,908
PUBLIC WORKS UTILITY WORKER I-II	\$3,062 - \$3,908

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Greenfield that the classification plan is amended effective August 1, 2015.

PASSED AND ADOPTED by the City Council of the City of Greenfield at a regular meeting duly held on the 14th day of July, 2015 by the following vote:

AYES, and in favor, thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

Mayor of the City of Greenfield

Attest:

City Clerk of the City of Greenfield

**CITY OF GREENFIELD MONTHLY
SALARY SCHEDULE**

SEIU Employees

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Customer Services Assistant	\$2,576	\$3,287
Office/Planning Technician Office Specialist II Police Services Technician Public Works Office Specialist II	\$2,914	\$3,720
Water Technician	\$3,062	\$3,908
Public Works Parks Maintenance Worker	\$3,062	\$3,908
Public Works Utility Worker I-II	\$3,062	\$3,908
Public Works Service Worker I	\$3,062	\$3,908
Public Works Service Worker II	\$3,583	\$4,044
Public Works Service Worker III	\$3,833	\$4,206
Public Works Service Worker IV	\$4,167	\$4,416
Finance Technician Mechanic	\$3,298	\$4,208

Greenfield Police Officers' Association

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Police Officer I	\$4,370	\$5,312
Police Officer II	\$4,825	\$5,865
Police Officer III	\$5,325	\$6,472

Greenfield Police Supervisors' Association

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Police Records Supervisor	\$3,753	\$4,802
Police Sergeant I	\$5,538	\$6,731
Police Sergeant II	\$5,815	\$7,068
Police Sergeant III	\$6,113	\$7,431

Unrepresented Employees

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Public Works Administrative Assistant	\$2,914	\$3,720
Public Works Foreman	\$3,387	\$4,322
Community Service Workshop Coordinator	\$3,437	\$4,386
Accountant	\$3,750	\$5,417
Utilities Systems Asst. Superintendent	\$3,888	\$5,013
Executive Assistant	\$4,085	\$5,214
City Clerk	\$4,856	\$6,321
Administrative Services Director	\$5,360	\$6,841
Community Services Director	\$6,862	\$8,758

<u>Position</u>	<u>Annual</u>
Police Commander	\$110,000
Chief of Police	\$130,000
City Manager	\$145,000

<u>Part-time Positions</u>	<u>Hourly Rate</u>
Crossing Guards	\$10.00
Science Workshop Student Instructor	\$11.00 - \$15.00
Science Workshop Aid	\$11.99
Science Workshop Teacher	\$20.00



City of Greenfield

PUBLIC WORKS PARK MAINTENANCE WORKER

Effective Date: 8.2015

DISTINGUISHING FEATURES OF THE CLASS:

This job class functions at a journey level of classification and requires general knowledge related to gardening and grounds maintenance methods and techniques. This job class exercises responsibility for performing a wide variety of gardening and grounds maintenance duties at the semi-skilled and skilled level.

SUPERVISION RECEIVED AND EXERCISED:

Public Works Park Maintenance Worker receives general supervision from the Public Works Foreman and the Public Works Utilities Manager

TYPICAL DUTIES AND RESPONSIBILITIES: Duties may include, but are not limited to, the following:

- Waters, mows, trims, fertilizes, and renovates grass and lawn areas.
- Weeds grounds and other landscaped areas.
- Cleans restrooms; replenishes paper dispensers and other supplies as needed
- Performs general maintenance work on buildings, structures, and playground equipment in parks and landscaped areas
- Plants, cultivates, trims, waters, and sprays ornamental plants, shrubs, hedges, trees, and flowers
- Prepares and treats soil for planting
- Trims, prunes, and maintains trees and shrubs; removes dead or diseased limbs and branches using hand saws, power saws, and trimming devices
- Removes tree stumps, limbs, clippings, and debris and hauls to appropriate refuse or dump
- Polices and picks up paper, trash and other refuse and removes from ground/park sites
- Assists in graffiti removal on equipment, buildings and other structures
- Assists in the layout, installation, and maintenance of park sprinklers/irrigation system; install and repairs sprinkler heads, lines, valves, and automatic controllers; sets controllers to regulate watering; waters manually where necessary
- Assists in the preparation and application of pesticides and herbicides to grounds and garden areas for pest/weeds
- Operate hand and power tools and equipment included power mowers, edgers and other ground maintenance tools
- Assists in removing, forming, pouring, and finishing concrete



City of Greenfield

- Tactfully responds to questions and comments from the public or conveys information as appropriate
- Performs related duties similar to the above in scope and function as required
- Performs other duties as assigned if performing the duties with a public Works maintenance worker.
- Empties trash containers and removes trash from parks, landscaped areas and other City properties
- Maintains public facilities, shop areas and other buildings in a clean and orderly condition, performing regular assigned custodial work
- Repairs and replaces plumbing fixtures as required
- Maintains logs and records of work performed and materials and equipment used

REQUIRED KNOWLEDGE AND ABILITIES:

Knowledge of

- Gardening methods, tools and supplies.
- Safe motor vehicle and traffic laws
- Safe work Practice

Skills / Abilities

- Make mathematical calculations of moderate difficulty.
- Learn a variety of park and landscape maintenance work assignments
- Effectively and tactfully communicate in both oral and written forms
- Establish and maintain effective work relationship with those contacted in the performance of required duties
- Safe handling fertilizers and other toxic materials
- Follow oral and written instructions
- Work effectively as a crew member
- Perform basic arithmetical calculations
- Work safe
- Perform physical tasks involving frequent bending, lifting, carrying, pushing and pulling of weight up to 50 pounds
- Climb ladders to prune trees
- Work at various heights on appropriate equipment to string lights, banners, change light bulbs, etc.
- Hear and distinguish various sounds, such as voices of co-workers in noisy environments



City of Greenfield

Working Conditions

Position requires prolonged sitting; standing and walking on level and uneven surfaces; reaching, twisting, turning, kneeling, bending, squatting and stooping; and working indoors and outdoors. This position also requires grasping, repetitive hand movement and fine coordination in using a computer keyboard. Additionally, the position requires near and far vision in reading written materials and a computer monitor. Acute hearing is required when providing phone and personal service. The need to lift, drag and push files, paper and documents weighing up to 25 pounds also is required. Some job duties require the incumbent to drive motorized vehicles. Some of these requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

ACCEPTABLE EXPERIENCE AND TRAINING:

Graduation from high school or equivalent, any combination of education, experience and training that would provide the required knowledge and abilities.

License or Certificate:

- Possession of a valid California driver's license and a satisfactory driving record.
- Possess a State Qualified Applicator's Certificate within 18 months of hire.

Other Requirements:

- Must be willing to work out of doors in various weather conditions.
- Respond to emergencies on a 24-hour stand-by basis.
- Must be available to be on-call if required



City of Greenfield

PUBLIC WORKS UTILITY WORKER I-II

Effective Date: 8.2015

DEFINITION:

Under direct supervision, learns to perform and performs the full array of duties assigned to classes in the Public Works Utility Worker series, including skilled and semi-skilled work in assisting with maintenance, repair, and monitoring of the City's water and wastewater plant operations, distribution, and sewer collection; and performs related work as required.

CLASS CHARACTERISTICS:

This is the trainee level class in the Public Works Utility Worker series that allows the operator to develop journey level knowledge and abilities. Initially, under immediate supervision, operator performs the more routine and less complex assignments within an established procedural framework where there are minimal consequences of error, including system maintenance and repair and customer service work. The Public Works Utility Worker must advance to the higher level after gaining experience, obtaining required water or wastewater certifications, and demonstrating a level of proficiency that meets the qualifications of the Public Works Utility Worker II.

As a condition of employment, incumbents must obtain the required certifications for water or wastewater tracks as stated in the SEIU MOU 2013-2015. As a further condition of employment, incumbents must obtain a Grade I Wastewater Treatment Plant Operator Certificate or a Grade 1 Water Distribution Operator Certificate issued by the California State Water Resources Control Board within two years of employment, at which time the employee will be eligible continue to progress to the Public Works Utility Worker III classification.

SAMPLE OF DUTIES (Illustrative only):

This information listed below is meant to serve as sample of duties and responsibilities for position in this classification. This list is neither inclusive nor exclusive, but indicative of several types of duties performed.

When performing the wastewater collection, wastewater plant treatment and disposal assignments:

- In the learning capacity, participates in the operation and periodic maintenance of variety of wastewater treatment equipment
- Following an established schedule
- Learn basic operation of the SCADA computer system
- Follows safe work methods and safety precautions related to work



City of Greenfield

- Maintains building, grounds, and equipment in clean and orderly condition
- Washes and cleans bar screen, clarifiers, and other equipment as required
- Clean out grit baskets, and rack bar screen as required
- Cleans, paints and maintenance lift stations and grounds
- Operate various size of power-driven equipment
- Assist with the removal and replacement of various plant equipment
- Maintains wastewater disposal spray field/ponds using various heavy equipment
- Cleans wastewater collection lines
- Respond to emergency situations as necessary
- Perform related duties as assigned

When performing the water production, treatment, and distribution duties:

- Turn on and off water service connection based on customer or when payment for water service is delinquent
- Read water meters on a scheduled basis and record reading on automatic system for billing purpose
- Assist installs, connects, relocates, and replaces service lines, valves, pumps, meter boxes, and fire hydrants; cuts and fits pipes and makes taps.
- Notifies customers of water shutdowns
- Exercises valves by hand or with hydraulic equipment; marks valves to indicate direction of opening and number of turns to open.
- Paints valves, pumps, piping and building interiors and exteriors
- Shovels, rakes and spreads dirt, sand, gravel, asphalt, and other materials.
- Participates in digging, widening and backfilling trenches and other excavations.
- Loads, unloads, and operates pick-ups and trucks to transport maintenance supplies, materials, and equipment.
- Places traffic control flags, signs and cones to direct traffic around work sites; may direct traffic.
- Uses general carpentry and mechanical hand tools such as brooms, rakes, shovels, ladders, hammers, screwdrivers, pliers, saws, drills, wrenches, and related equipment.
- Operates equipment such as air compressors, pneumatic hammers, chain saws, concrete saws, pipe cutters, sprayers, compactors, forklifts, rollers, and related equipment.
- Taking a variety of pressure and flow readings
- Performing minor maintenance work on pumps and equipment as required
- Participates in traffic control activities at the work site
- Excavates to repair underground utilities
- Test backflow prevention device as required by code and regulations



City of Greenfield

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when inspecting work and operating assigned equipment. The need to lift, carry and push tools, equipment and supplies weighing 25 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions, including wet, hot and cold. The incumbent may use chemicals which may expose the employee to fumes, dust and air contaminants, and be exposed to mechanical and electrical hazards. The nature of the work also requires the incumbent to climb ladders, work at heights over 10 feet, enter confined spaces, use power and noise producing tools and equipment, drive motorized vehicles and heavy equipment, and work in heavy vehicle traffic conditions. The incumbent may be required to respond to afterhours emergency call-outs and perform routine standby duties.

QUALIFICATIONS: *(The following are minimal qualifications necessary for entry into the classification.)*

Education and/or Experience:

Graduation from high school or and construction and maintenance experience sufficient to provide the knowledge and skills and abilities necessary for Public Works Utility Worker I. A typical way of obtaining the required qualifications is to possess the experience and possession of the certifications outlined below.

One year of experience in the maintenance and repair of water and sewer systems is desirable in addition to the above or eighteen months of experience equivalent to that of a Public Works Maintenance Worker I in the City of Greenfield.

License/Certificate:

Must possess a valid California class C driver's license and have a driving record acceptable with the City's carrier.

Public Works Utility Worker II (Water Division) career track A

When performing the water production, treatment, and distribution duties:

- Possession of, Water Distribution Operator, Grade D1 certificate issued by the State of California Department of Public Health within 24 month of employment.
- Possession of, General Backflow Tester Certificate issued by Northern California backflow Prevention Association (NCPBA), the American Water Works Association



City of Greenfield

California-Nevada Section, or an organization with equivalent certification requirements within 36 month of employment.

- Possession of, or obtain a Qualified Applicator certificate issued by State of California Department of Pesticide within 36 month of employment.

Public Works Utility Worker II (Waste Water) Career track B

Performing the wastewater collection, wastewater plant treatment and disposal assignments:

- Possession of a Wastewater Treatment Plant Operator in Training Certificate issued by the California State Water Resources Control Board within 60 days of employment; Ability to obtain a Grade I Wastewater Treatment Plant Operator Certificate issued by SWRCB within 24 month of employment.
- Possession of, or obtain Collection System, Grade I issued by the California Water Environment Association (CWEA) within 36 month of employment.
- Possession of, or obtain a Qualified Applicator certificate issued by State of California Department of Pesticide within 36 month of employment.



City of Greenfield

PUBLIC WORKS UTILITY WORKER I (Operator in Training)

KNOWLEDGE/ABILITIES/SKILLS: *(The following are a representative sample of the KAS's necessary to perform essential duties of the position. The level and scope of the knowledge and abilities listed below vary between the Public Works Utility Worker I level.)*

Knowledge of:

Practices, techniques and materials used in maintenance, construction, mechanics and repair of sewer facilities, grounds, buildings and related facilities; operating characteristics and safety requirements for the operation of a variety of heavy and light maintenance vehicles and equipment; basic principles of mathematics; methods and techniques for record keeping; occupational hazards and standard safety practices.

Ability to:

- Perform maintenance, repair and operational work in water distribution and sanitary sewer collection;
- Operate a variety of light and heavy duty equipment used in maintenance and construction; operate hand and power tools competently and safely;
- Perform heavy manual labor; keep records and logs;
- Organize, prioritize and follow-up on work assignments;
- Work independently and as part of a team; follow written and oral directions;
- Observe safety principles and work in a safe manner;
- Communicate clearly and concisely, both orally and in writing;
- Establish and maintain effective working relationships
- Applicable codes and regulations
- Safe driving rules and practice
- Operate, maintain, and repair a variety of water treatment and distribution facilities and equipment and sanitary sewer facilities.
- Handle hazardous chemicals in a safe manner
- Make accurate arithmetic calculations.
- Respond to after-hours call-outs while On-Call Duties as assigned



City of Greenfield

ENVIRONMENTAL ELEMENTS

Employees work primarily indoors and are exposed to loud noise levels, vibration, confining workspace, chemicals, mechanical and/or electrical hazards, and hazardous physical substances and fumes. Employees may interact with upset staff and/or public and private representatives, and contractors in interpreting and enforcing departmental policies and procedures.

WORKING CONDITIONS

May be required to work on evenings, weekends and holidays; and or Participates in after-hours emergency response and on-call and callback assignments

Skill to:

- Learn to operate and maintain a variety of water production, Treatment and distribution facilities and wastewater collection, treatment and disposal facilities.
- Learn basic water and waste water sampling for lab process
- Recognize hazards related to wastewater treatment and water treatment
- Work outdoors, sometimes under adverse climatic and hazardous conditions
- Display a high degree of maturity, integrity and good judgment

Office Hours

9am to 5pm, Monday through Friday.
Please call for an appointment.

Office Locations

Salinas:

21 West Laurel Drive, Suite #83

Salinas, California 93906

Phone: **831.442.7700**

Monterey Peninsula:

915 Hilby Avenue, Suite #2

Seaside, California 93955

Phone: **831.899.0492**

Outreach

We hold weekly office hours in
South Monterey County,
North Monterey County and the
Monterey Peninsula. Call our offices
for locations, dates and times.

Agency Profile

Legal Services For Seniors provides services without regard to race, color, creed, gender, physical or mental handicap, sexual orientation or national origin.

As a nonprofit agency, we receive funding from the Area Agency on Aging, United Way, municipal, state and federal grants.

However, LSS could never provide the legal assistance we do to as many needy seniors without the generous support we receive from private individuals, clients, civic groups, local businesses and foundations.



Monterey County Area Agency on Aging



Kellie D. Morgantini, Executive Director

www.lssmc.net

LEGAL SERVICES FOR SENIORS



No-Cost Legal Assistance
for Monterey County
Seniors

Salinas
831.442.7700

**Monterey
Peninsula**
831.899.0492

LEGAL SERVICES FOR SENIORS (LSS)

What is LSS?

LSS is the only Monterey County organization providing no-cost legal advice and representation to seniors faced with legal problems.

Are you eligible?

If you are a resident of Monterey County, 60 years of age or older, we can help. Although we have no income limitations, we give preference to those in the greatest social and/or economic need.

LSS can help with:

- Social Security, SSI and private pensions.
- Medicare, Medi-Cal and private health insurance problems.
- Physical elder abuse.
- Financial elder abuse & fraud.
- Housing rights, neighborhood disputes, and landlord/tenant issues.
- Advanced Health Care Directives and long-term care problems.
- Wills.
- Consumer and debt collection problems.
- Grandparent/relative guardianships.
- Identity theft.
- Many other legal problems.

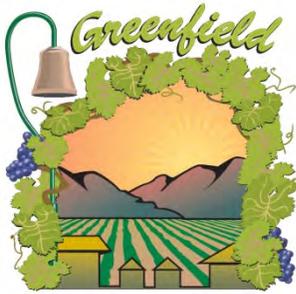
How can you help LSS?

LSS depends on community support. You can help by:

- Telling others about our services.
- Making a donation.
- Becoming a “Friends of LSS” member.
- Volunteering your time.
- Providing professional services on a pro-bono basis.
- Friending us on Facebook.
- Remembering LSS in your Estate Plan.

What does it cost?

Our services are absolutely free. We do, however, gladly accept tax-deductible contributions.



City Council Memorandum

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

DATE: July 9, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Mic Steinmann, Community Services Director

TITLE: **APPLICATION FOR APPROVAL OF TENTATIVE MAP FOR THE BLAIR SUBDIVISION CONSISTING OF PROPERTY LOCATED ON ORCHARD STREET AS PART OF ORIGINAL WOODRIDGE II SUBDIVISION**

AUTHORITY AND PROCEDURES

The requirements for tentative maps are set forth in the California Government Code, Subdivision Map Act, §§ 66452 – 66452.24 and Chapter 16.16 of the Greenfield Municipal Code. Sections 16.16.100, 16.16.110, and 17.14.050 of the municipal code establish the City Council as the final approving authority for tentative subdivision maps. The Planning Commission reviews tentative map applications and makes recommendations to the City Council for approval, conditional approval, or denial of the proposed tentative map. The City Council shall not approve or conditionally approve a tentative map unless it finds that the proposed subdivision, together with the provisions for its design and improvement, is consistent with the general plan, zoning and subdivisions codes, and any applicable specific plan. The Subdivision Map Act and the Subdivisions Code specify that the City Council shall not approve or conditionally approve a tentative map if it makes any of a number of specified findings.

Section 16.16.100 of the Municipal Code requires the Planning Commission hold a public hearing on the tentative map application and report its findings and recommendations to the City Council. Section 16.16.110 requires the City Council hold its own public hearing, review the Planning Commission's recommendations, and then approve, conditionally approve, or disapprove the tentative map. This matter was properly noticed and previously scheduled for public hearing at the City Council's June 9, 2015, meeting. The Planning Commission, however, was not able to hold its required public hearing before that date and report its findings and recommendations to the City Council for its consideration at that meeting. To avoid the necessity of re-noticing the public hearing a second time (which entails re-publishing notice in

the local newspaper and re-mailing notice of the public hearing to all property owners within 500 feet of the project site), the City Council at its June 9th meeting opened and then continued the public hearing to July 14, 2015. The Planning Commission held public hearing on this tentative map application at its July 7, 2015, meeting and its findings and recommendations are presented to the City Council for its consideration.

BACKGROUND AND ANALYSIS

The parcels that are the subject of this subdivision and tentative map are located on the north side of Orchard Street within the original Woodridge II Subdivision. Development of this subdivision began in the early 2000s with the completion of an Initial Study and Mitigated Negative Declaration, and their adoption by the City of Greenfield City Council in November 2002. The original project consisted of 51 lots on the north side of Cherry Avenue. In 2002 the City Council approved a Tentative Map for this subdivision, and a Final Map was approved in 2004. Consistent with those approvals, the 48 lots between Cherry and Orchard Streets have since been developed as single family residences.

The remaining three lots on the north side of Orchard Street have not yet been developed. These lots were included in all previous environmental reviews and approvals for this subdivision. Planning Commission and City Council approvals of the various stages of the Woodridge II Subdivision development included preliminary planning for the development of 47 two and three bedroom residential townhomes/apartments and all associated improvements, including internal driveways, utilities, and internal supporting infrastructure. These were to be rental units.

The zoning code in effect at the time this project was originally conceived and approved required the issuance of a conditional use permit for the development of multifamily residential units if the project included more than one structure or more than four units. In March 2005, the Planning Commission approved a conditional use permit for the development of 47 townhouse apartments on the three lots north of Orchard Street. In March 2006, the Planning Commission issued a new conditional use permit because the previous one had expired. Each of these conditional use permits included conditions of approval that required the implementation of specific mitigation measures outlined in the previously adopted Initial Study and Mitigated Negative Declaration.

Following issuance of the 2006 conditional use permit, the property owner, Blair and Grzecik Properties, obtained further approvals and permits for the construction of on-site infrastructure improvements. The site was graded, building pads formed, and underground infrastructure constructed for required utilities, including water, sewer, storm water, electrical, and telephone. Driveway curb cuts and sidewalks along the north side of Orchard Street were also constructed. These site and infrastructure improvements can be readily seen in the photographs attached to this report. There has been no further development of the project.

In 2011/2012, several lot line adjustments were made between two of the three parcels to facilitate the phased construction of the townhome/apartments. Subsequent to the approval and recording of the lot line adjustments, the property owners' plans for the development of this project changed slightly. Initially the 47 townhomes/apartments were envisioned as rental units.

The current plan is that these units will be market-rate for-sale townhome units and not rental apartments.

The 2004 Final Map for the Woodridge II Subdivision identified the development of three parcels north of Orchard Street. To develop these parcels for for-sale townhomes, new tentative and final maps are required to create 47 legal lots for the construction of individual for-sale townhomes and one or more legal parcels/lots for open space, common areas, and public utility easements.

Site Description

The three existing parcels total approximately 115,009 square feet or 2.64 acres. The original topography of the site was nearly flat and contained no significant natural hills, ridges, ravines, or other topographic features. There are no watercourses or wetlands on the property or in the vicinity, nor are there any trees of substantial stature or significance. Infrastructure for on-site utilities is already in place, as are building pads for each townhome building. Driveway curb cuts and sidewalks along Orchard Street have been constructed. A perimeter sound wall has also been constructed.

Conformance with the General Plan and Zoning Ordinance

The General Plan denotes the project site as High Density Residential, and the zoning designation is R-H, High Density Multifamily Residential. The high density multifamily zoning district includes apartments, condominiums, and high density single-family residential units such as townhomes and similar attached housing types. Residential densities in this zoning district are 12 to 21 dwelling units per acre. The proposed project consists of 47 single-family townhomes on 2.64 acres. This equates to 17.8 dwelling units per acre – which is consistent with the general plan and zoning code. As this project proceeds through the development review and approval process, all development standards for the R-H zoning district (*see* Zoning Code § 17.30.040) will be met as a condition of further project approval. These development standards include those pertaining to accessory structures, landscaping, resource efficiency, lighting, parking, and signage.

Infrastructure Needs

Potential impacts to applicable sewer facilities and storm drainage facilities were evaluated in the Mitigated Negative Declaration prepared for the original subdivision. The required sanitary sewer and storm drainage facilities were constructed within the overall Woodridge II Subdivision, including bringing connections for those facilities to and onto the three parcels that are the subject of this tentative map application.

The City of Greenfield will provide water and sewer services; PG&E will provide natural gas and electricity; AT&T will provide telephone service; and Charter Cable Company will provide cable service. Storm water drainage will be directed via on-site driveways to culverts that lead to a storm drain system connected to the detention pond on Apricot Street. All utility and site

infrastructure improvements will be designed and constructed in conformance with City Standards.

Dedications, Public Improvements, Maintenance

Most issues pertaining to dedications, public improvements, and maintenance were addressed in the original subdivision's conditions of approval and mitigation monitoring program requirements. As appropriate, those conditions will also be included in the conditions of approval for this tentative map application. Maintenance of the sound wall that has already been constructed around three sides of the project site will be the responsibility of the owners of the single-family lots. The common areas of the project, i.e., driveways, open areas, walkways, trash areas, and other common areas outside the property lines of each individual townhome lot, will also be maintained by the property owners. The current owner of the project site has prepared Articles of Incorporation for the creating of a homeowners association for the maintenance of all common areas within the project site. The tentative map has identified a six foot wide easement along Orchard Street for public utilities, postal boxes, and street trees; a five foot easement adjacent to the sound wall for access and maintenance; and a twenty foot PG&E utility easement along the eastern property line.

Community/Neighborhood Impacts

The Initial Study prepared for the broader subdivision identified potential impacts from the development of the site which could be mitigated to a level of less than significant for grading-related dust and drainage, traffic, and design of public facilities and building foundations. The City's impact fees, along with the Apricot Street park dedication, addressed the park impacts of the residential development which included the 47 unit townhome project. An open area within the project is also provided that can be used by the residents of the project for recreation purposes. With the payment of required development and impact fees, the proposed residential development will have less than significant impacts on City services including water, sewer, trash, police, fire, and schools. The location of this project will serve as a buffer between the single-family residential units south of Orchard Street and the light industrial zoning district immediately to the north.

Conformance with Subdivisions Code and State Subdivision Map Act

The tentative map submitted with this application was prepared in compliance with the requirements of §§ 16.16.020 and 16.16.030 of the City of Greenfield Subdivisions Code and the State Government Code, Subdivision Map Act, §§ 66452 – 66452.24. The tentative map complies with all local and state requirements for approval of the proposed tentative map.

Planning Commission Action

On July 7, 2015, the Planning Commission of the City of Greenfield held public hearing on this tentative map application. Upon close of the public hearing, the Planning Commission reviewed and discussed this application. Upon consideration of all written and verbal evidence regarding

the proposed tentative map, the Planning Commission adopted a resolution memorializing the following findings:

1. FINDING: The proposed project is substantially in conformance with the City of Greenfield General Plan, Subdivisions Code, Zoning Code, and other Municipal Code requirements and standards.
 - a. The General Plan denotes the project site as High Density Residential, and the zoning designation is R-H, High Density Multifamily Residential. The high density multifamily zoning district includes apartments, condominiums, and high density single-family residential units such as townhomes and similar attached housing types. Residential densities in this zoning district are 12 to 21 dwelling units per acre. The proposed project consists of 47 single-family townhomes on 2.64 acres. This equates to 17.8 dwelling units per acre.
 - b. As this project proceeds through the development review and approval process, all development standards for the R-H zoning district (Zoning Code § 17.30.040) will be met as a condition of further project approvals. These development standards include those pertaining to accessory structures, landscaping, resource efficiency, lighting, parking, and signage.
 - c. All utility and site infrastructure improvements will be designed and constructed in conformance with City Standards.
2. FINDING: The site is physically suitable for the type and density of development proposed.
 - a. The natural topography of the site is nearly flat, vacant, and located outside any flood plain.
 - b. As part of the original development of the Woodridge II Subdivision, Orchard Street was fully developed, infrastructure for on-site utilities constructed, as were building pads for each townhome building. Driveway curb cuts and sidewalks along Orchard Street were constructed, as was a perimeter sound wall.
3. FINDING: The proposed project will not cause substantial environmental damage, nor substantially or unavoidably injure fish or wildlife or their habitat.
 - a. Construction of the project and associated public improvements is not expected to have a negative impact on the natural environment, as determined by the Initial Study and Mitigated Negative Declaration prepared for the original Woodridge II Subdivision, in which this project was anticipated.
 - b. The Initial Study for the Woodridge II Subdivision identified no native habitat, fish or wildlife on the site, which had been previously used for row crops.

- c. All storm water on the site will be collected in an on-site storm drainage system and transported via underground storm pipe to a detention basin located adjacent to the project site, thereby ensuring no storm water is discharged to City streets or rights-of-way, other private property, and there are no adverse water quality impacts from drainage on the site.
 - d. Mitigation measures included in the original Woodridge II Subdivision approval are included in this project's conditions of approval to reduce geotechnical, erosion, air quality, and traffic impacts to a less than significant level.
4. FINDING: The establishment, maintenance, and operation of the project and type of its improvements will not, under the circumstances, be detrimental to the health, safety, peace, morals, comfort, or general welfare of the persons residing or working in the neighborhood of the proposed development, or to its future residents, or to the general welfare of the City.
- a. This project has been previously reviewed by all responsible City, County, and Regional agencies, and conditions of approval have been previously applied as deemed necessary by the Planning Commission and City Council to ensure the continuing public health, safety, peace, morals, comfort, and general welfare of the persons residing in the neighborhood and those of the City of Greenfield.
 - b. All infrastructure requirements have been reviewed and a determination has been made that the site can and will be provided with the required municipal services and utilities.
 - c. Infrastructure for on-site utilities is already in place, as are building pads for each townhome building. Driveway curb cuts and sidewalks along Orchard Street have been constructed. A perimeter sound wall has also been constructed.
 - d. A homeowner's association will be created for the maintenance of all common areas within the project site, i.e., driveways, open areas, walkways, trash areas, and other areas outside the property lines of each individual townhome lot.
5. FINDING: The payment of school impact fees and park in-lieu fees, as well as the provision of a small open area on the site, is an adequate measure for the accommodation of school and park and recreation facilities for residents of this site.
- a. A park (Apricot Park) was provided as a part of the original Woodridge II Subdivision, in which this project was anticipated.
 - b. The proposed subdivision will pay all required park in-lieu fees to meet the City's park requirements for this project.
 - c. The proposed subdivision will pay all required school impact fees to address school impacts from the residential development of the site.

6. FINDING: All requirements of the California Environmental Quality Act have been met.
 - a. The proposed subdivision was part of the original Woodridge II Subdivision for which an Initial Study and Mitigated Negative Declaration were prepared to address the potential environmental impacts of the proposed subdivision, including the parcels that are the subject of this tentative map application.
 - b. The Initial Study determined that the subdivision and associated improvements would not have a potentially significant impact on the environment after implementation of specific mitigation measures outlined in the Initial Study and Mitigated Negative Declaration.
 - c. Since the approval of the Mitigated Negative Declaration, there have not been any identified new impacts.
 - d. Applicable conditions and mitigations from this project's prior tentative map and conditional use permit approvals are included in the current conditions of approval for this project.

The Planning Commission recommended the City Council approve the proposed tentative map for the construction of 47 residential townhomes and all associated improvements, including internal driveways, utilities, and supporting infrastructure for certain partially developed property located on the north side of Orchard Street as part of the original Woodridge II Subdivision, APNs: 024-341-011, -056, and -057, in the City of Greenfield, California, subject to the conditions of approval attached to that resolution and included in the resolution attached to this Council Memorandum.

CEQA

This proposed project was part of the original Woodridge II Subdivision for which an Initial Study and Mitigated Negative Declaration were prepared to address the potential environmental impacts of the subdivision. The Initial Study determined that the subdivision and associated improvements would not have a potentially significant impact on the environment after implementation of specific mitigation measures outlined in the Initial Study and Mitigated Negative Declaration. Since the approval of the Mitigated Negative Declaration, there have not been any new impacts. Applicable conditions and mitigations from this project's prior conditional use permit approvals are included in the current conditions of approval for this project. No further environmental review is required at this time.

RECOMMENDATION

The development of the proposed 47 unit townhome project has been previously reviewed and approved by both the Planning Commission and the City Council. For each of those reviews and approvals, the proposed project was for 47 townhome rental apartments. With the apartments being rental units, further subdivision of the three existing parcels was not necessary. At this time it is the desire of the current property owners to develop this project as 47 for-sale

townhomes rather than rental units. To develop these parcels for for-sale townhomes, new tentative and final maps are required to create 47 legal lots for the construction of individual for-sale townhomes and one or more legal parcels/lots for open space, common areas, and public utility easements that will be maintained through a homeowners association.

The Initial Study for the Woodridge II Subdivision, which anticipated the proposed 47 unit townhome development, did not identify any potentially significant impacts that could not be mitigated to a level of less than significant, and staff previously found the project to be consistent with the City of Greenfield General Plan and was in substantial conformance with previous environmental and planning analyses performed in anticipation of this project. Staff found the proposal to be consistent with the provisions of the Zoning Code for development of property in the multi-family residential districts as they relate to lot size, configuration, density, design, and development criteria. Conditions have been previously imposed that address the mitigations developed by the Initial Study for the original subdivision, the standard conditions of development, and a number of specific design issues pertaining to this site.

The only change being made to previous approvals is the transformation of the project from the development of 47 rental townhome apartments to 47 for-sale townhomes. The Planning Commission at its July 7, 2015, adopted a resolution recommending the City Council approve the proposed tentative map. It is therefore recommended the City of Greenfield City Council adopt the following resolution approving the proposed tentative map, based on the findings and conditions included with this resolution.

PROPOSED MOTION

I MOVE THAT THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVE RESOLUTION NO. 2015-41, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING THE TENTATIVE MAP FOR THE BLAIR SUBDIVISION CONSISTING OF PROPERTY LOCATED ON ORCHARD STREET AS PART OF ORIGINAL WOODRIDGE II SUBDIVISION (SUB 2002-01)

**CITY OF GREENFIELD CITY COUNCIL
RESOLUTION NO. 2015-41**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENFIELD APPROVING THE TENTATIVE MAP FOR THE BLAIR
SUBDIVISION CONSISTING OF PROPERTY LOCATED ON ORCHARD
STREET AS PART OF ORIGINAL WOODRIDGE II SUBDIVISION
(SUB 2002-01)**

WHEREAS, California Government Code, Subdivision Map Act, §§ 66452 – 66452.24 and Chapter 16.16 of the Greenfield Municipal Code set forth requirements for subdivisions and tentative maps; and

WHEREAS, the City of Greenfield Municipal Code establishes the City Council as the designated Approving Authority for subdivisions and tentative maps; and

WHEREAS, the City of Greenfield Municipal Code charges the Planning Commission with responsibility to review tentative map applications; make a report to the City Council with respect to the design of the subdivision and the kind, nature, and extent of the proposed improvements; and make findings and recommendations for approval, conditional approval, or denial of the proposed tentative map to the City Council; and

WHEREAS, an application has been submitted by Blair & Grzesik Properties for the creation of a subdivision and tentative map for certain partially developed property consisting of property on the north side of Orchard Street as part of the original Woodridge II Subdivision, APNs 024-341-011, -056, and -057, located in the City of Greenfield, California; and

WHEREAS, the tentative map application consists of a project analyzed, in part, through the subdivision process and environmental review associated with the original Woodridge II Subdivision project first approved by the City of Greenfield City Council in 2002; and

WHEREAS, the City of Greenfield Planning Commission has previously reviewed and approved this project subject to certain conditions of approval; and

WHEREAS, to develop the 47 unit townhome project as for-sale units rather than as rental apartments, new tentative and final maps are required to create 47 legal lots for the construction of individual townhomes and one or more legal parcels/lots for open space, common areas, and public utility easements; and

WHEREAS, the City of Greenfield Planning Commission has held public hearing and reviewed and analyzed the requested tentative map and has adopted a resolution recommending the City of Greenfield City Council approve such tentative map subject to the conditions of approval attached to this resolution; and

WHEREAS, the application for the proposed tentative map was heard, reviewed, and discussed by the City of Greenfield City Council at a duly noticed public hearing;

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City of Greenfield City Council has considered all written and verbal evidence regarding this proposed tentative map at the public hearing and has made the following findings:

1. **FINDING:** The proposed project is substantially in conformance with the City of Greenfield General Plan, Subdivisions Code, Zoning Code, and other Municipal Code requirements and standards.
 - a. The General Plan denotes the project site as High Density Residential, and the zoning designation is R-H, High Density Multifamily Residential. The high density multifamily zoning district includes apartments, condominiums, and high density single-family residential units such as townhomes and similar attached housing types. Residential densities in this zoning district are 12 to 21 dwelling units per acre. The proposed project consists of 47 single-family townhomes on 2.64 acres. This equates to 17.8 dwelling units per acre.
 - b. As this project proceeds through the development review and approval process, all development standards for the R-H zoning district (Zoning Code § 17.30.040) will be met as a condition of further project approvals. These development standards include those pertaining to accessory structures, landscaping, resource efficiency, lighting, parking, and signage.
 - c. All utility and site infrastructure improvements will be designed and constructed in conformance with City Standards.
2. **FINDING:** The site is physically suitable for the type and density of development proposed.
 - a. The natural topography of the site is nearly flat, vacant, and located outside any flood plain.
 - b. As part of the original development of the Woodridge II Subdivision, Orchard Street was fully developed, infrastructure for on-site utilities constructed, as were building pads for each townhome building. Driveway curb cuts and sidewalks along Orchard Street were constructed, as was a perimeter sound wall.
3. **FINDING:** The proposed project will not cause substantial environmental damage, nor substantially or unavoidably injure fish or wildlife or their habitat.
 - a. Construction of the project and associated public improvements is not expected to have a negative impact on the natural environment, as determined by the Initial Study and Mitigated Negative Declaration prepared for the original Woodridge II Subdivision, in which this project was anticipated.

- b. The Initial Study for the Woodridge II Subdivision identified no native habitat, fish or wildlife on the site, which had been previously used for row crops.
 - c. All storm water on the site will be collected in an on-site storm drainage system and transported via underground storm pipe to a detention basin located adjacent to the project site, thereby ensuring no storm water is discharged to City streets or rights-of-way, other private property, and there are no adverse water quality impacts from drainage on the site.
 - d. Mitigation measures included in the original Woodridge II Subdivision approval are included in this project's conditions of approval to reduce geotechnical, erosion, air quality, and traffic impacts to a less than significant level.
4. FINDING: The establishment, maintenance, and operation of the project and type of its improvements will not, under the circumstances, be detrimental to the health, safety, peace, morals, comfort, or general welfare of the persons residing or working in the neighborhood of the proposed development, or to its future residents, or to the general welfare of the City.
- a. This project has been previously reviewed by all responsible City, County, and Regional agencies, and conditions of approval have been previously applied as deemed necessary by the Planning Commission and City Council to ensure the continuing public health, safety, peace, morals, comfort, and general welfare of the persons residing in the neighborhood and those of the City of Greenfield.
 - b. All infrastructure requirements have been reviewed and a determination has been made that the site can and will be provided with the required municipal services and utilities.
 - c. Infrastructure for on-site utilities is already in place, as are building pads for each townhome building. Driveway curb cuts and sidewalks along Orchard Street have been constructed. A perimeter sound wall has also been constructed.
 - d. A homeowner's association will be created for the maintenance of all common areas within the project site, i.e., driveways, open areas, walkways, trash areas, and other areas outside the property lines of each individual townhome lot.
5. FINDING: The payment of school impact fees and park in-lieu fees, as well as the provision of a small open area on the site, is an adequate measure for the accommodation of school and park and recreation facilities for residents of this site.
- a. A park (Apricot Park) was provided as a part of the original Woodridge II Subdivision, in which this project was anticipated.
 - b. The proposed subdivision will pay all required park in-lieu fees to meet the City's park requirements for this project.

- c. The proposed subdivision will pay all required school impact fees to address school impacts from the residential development of the site.
6. FINDING: All requirements of the California Environmental Quality Act have been met.
- a. The proposed subdivision was part of the original Woodridge II Subdivision for which an Initial Study and Mitigated Negative Declaration were prepared to address the potential environmental impacts of the proposed subdivision, including the parcels that are the subject of this tentative map application.
 - b. The Initial Study determined that the subdivision and associated improvements would not have a potentially significant impact on the environment after implementation of specific mitigation measures outlined in the Initial Study and Mitigated Negative Declaration.
 - c. Since the approval of the Mitigated Negative Declaration, there have not been any identified new impacts.
 - d. Applicable conditions and mitigations from this project's prior tentative map and conditional use permit approvals are included in the current conditions of approval for this project.

BE IT FURTHER RESOLVED that the City of Greenfield City Council approve the proposed tentative map for the construction of 47 residential townhomes and all associated improvements, including internal driveways, utilities, and supporting infrastructure for certain partially developed property located on the north side of Orchard Street as part of the original Woodridge II Subdivision, APNs: 024-341-011, -056, and -057, in the City of Greenfield, California, subject to the conditions of approval attached to this resolution.

PASSED AND ADOPTED by the City Council of the City of Greenfield at a regular meeting of the City Council held on the 14th day of July, 2015, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John P. Huerta, Jr., Mayor

Attest:

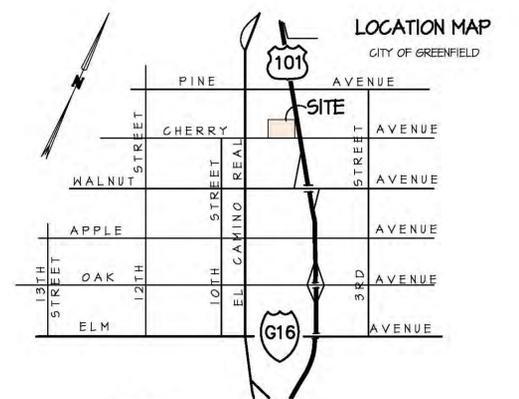
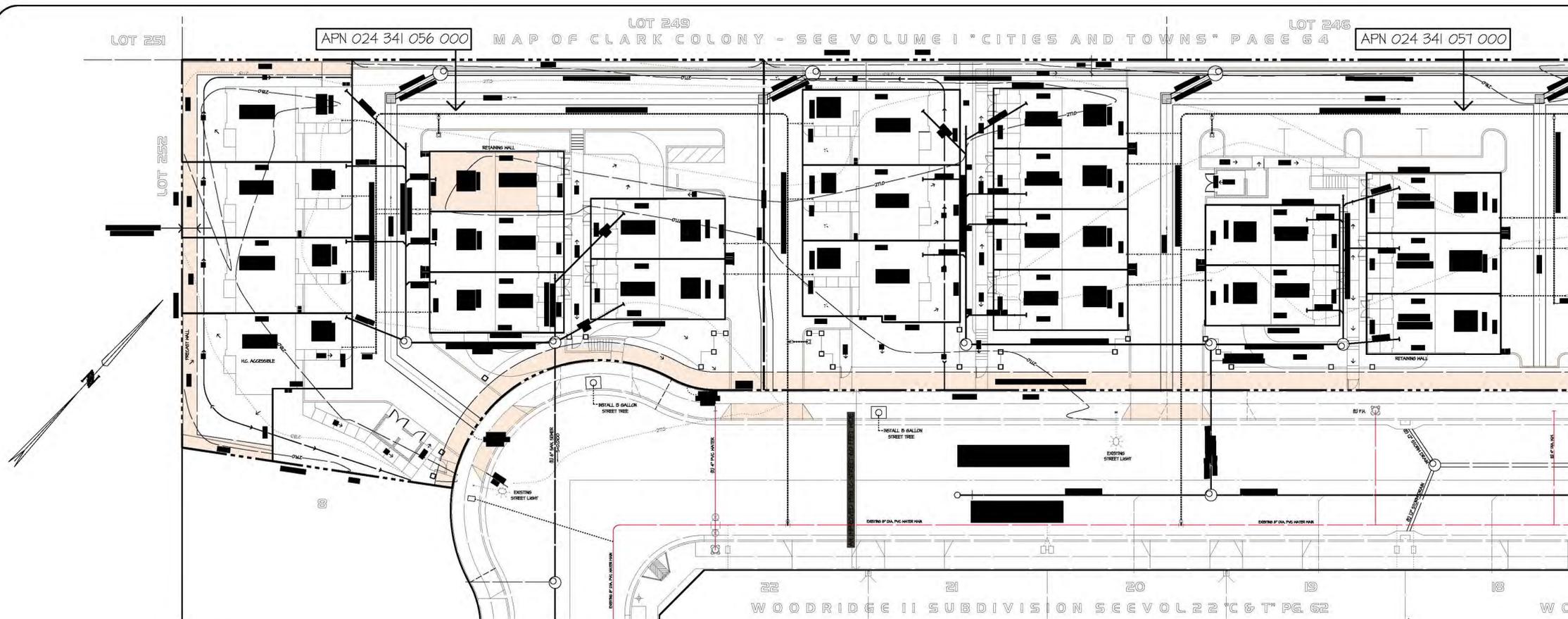
Ann F. Rathbun, City Clerk

**CONDITIONS OF APPROVAL
BLAIR SUBDIVISION TENTATIVE MAP
SUB 2002-01
CITY OF GREENFIELD CITY COUNCIL RESOLUTION 2015-41**

Project Description: Construct 47 townhomes on the north side of Orchard Street on APNs: 024-341-001, -056, and -057. As required by previous project approvals:

1. All utility easements shall be provided on the construction plans and as shown on the approved Tentative Map on file to meet the requirements of the utility companies and the Director of Public Works and/or City Engineer.
2. Prior to occupancy, the Developer shall contact the Greenfield U. S. Postmaster to locate in the subdivision placement of "Neighborhood Delivery and Collection Boxes (NDCBUs). Any required easements shall be dedicated and shown on the Final Map within a public utility easement, as approved by City Staff and the Postmaster, Greenfield Post Office.
3. All utilities shall be placed underground. Any associated easements for structures shall be shown on the construction plans and screened to the extent possible from public view through discreet placement and landscaping or fencing.
4. The project developer shall install a minimum of ten 15 gallon street trees, with an average spacing of not less than forty feet on center, for the frontage of each of the three multi-family lots as required by the original approval for the subdivision (Planning Commission Resolution 2002-01), in which this project was anticipated. The developer shall submit for the approval of the Planning Director a Final Landscape Plan for the landscaping. All landscaping shall utilize drought tolerant species, water efficient irrigation systems, and comply with all water conservation regulations issued by the State Water Resources Control Board. Street trees shall be maintained by the project's homeowner association.
5. The applicants shall obtain a National Pollutant Elimination System (NPDES) permit from the State Water Resources Control Board that fully complies with NPDES No. CAS000002, General Construction Activities Storm Water Permit, prior to site grading and development.
6. All grading within the boundaries of the subdivision shall be done under the direction and supervision of a soils engineer. Upon completion of all grading, a final soils report shall be submitted to the Public Works Department by the soils engineer, certifying compliance with the City's grading ordinance. The report shall include locations and elevations of field density tests, summaries of field and laboratory tests, and any other substantiating data developed by the soils engineer.

7. Mitigation Measure 1 from Final Mitigation Monitoring & Reporting Program (SUB 2002-01). Construction sites within the entire project area shall be watered each day during construction and all unpaved roads shall be watered twice a day during grading activities to minimize the generation of fugitive dust. In addition, travel on unpaved roads in the construction area shall be limited to 15 miles per hour or less. All stationary and mobile construction equipment shall be properly maintained to minimize exhaust during construction.
8. Mitigation Measure 2 from Final Mitigation Monitoring & Reporting Program (SUB 2002-01). Project applicant shall conduct all site preparation, grading, and construction phases in accordance with the recommendations contained within the Geotechnical and Percolation Investigation prepared by Soil Surveys Inc. for the proposed project and project site.
9. Mitigation Measure 3 from Final Mitigation Monitoring & Reporting Program (SUB 2002-01). All grading and construction activities shall adhere to Best Management Practices recommended by the Regional Water Quality Board to ensure that proper measures are taken to minimize potential construction related water quality impacts.
10. Mitigation Measure 4 from Final Mitigation Monitoring & Reporting Program (SUB 2002-01). As a condition of approval, the proposed residential development project will be required to pay impact fees, as established by the City of Greenfield, toward the implementation of roadway network improvements.
11. Mitigation Measure 5 from Final Mitigation Monitoring & Reporting Program (SUB 2002-01). This mitigation measure relating to improvements to Cherry Avenue is not applicable to this project.
12. Mitigation Measure 6 from Final Mitigation Monitoring & Reporting Program (SUB 2002-01). This mitigation measure relating to storm water retention pond design is not applicable to this project.



LEGEND

- PROPERTY LINE
- NON-ACCESS
- STORM DRAIN PIPE
- STORM DRAIN PIPE
- WATER MAIN PIPE

NOTES

ALL AREA NOT INCLUDED IN NUMBERED LOTS TO BE COMMON AREA MAINTAINED BY HOMEOWNERS
 A.P. No's. 024 341 011 000, 024 341 056 000 AND 024 341 051 000
 PRESENT ZONING = R-H, HIGH DENSITY MULTI-FAMILY RESIDENTIAL
 PROPOSED ZONING = R-H, HIGH DENSITY MULTI-FAMILY RESIDENTIAL
 EXISTING USE OF PROPERTY = VACANT
 PROPOSED USE OF PROPERTY = SINGLE FAMILY RESIDENTIAL

SIZE OF PROPERTY

OPEN SPACE AREA = 62,854.25 SQ. FT.
 TOTAL AREA = 115,004.65 SQ. FT.

DENSITY OF PROPERTY

AVERAGE LOT SIZE = 1109.62 SQ. FT.
 MINIMUM LOT SIZE = 810.28 SQ. FT.
 TOTAL NUMBER OF LOTS = 41 LOTS

UTILITY SUPPLIERS

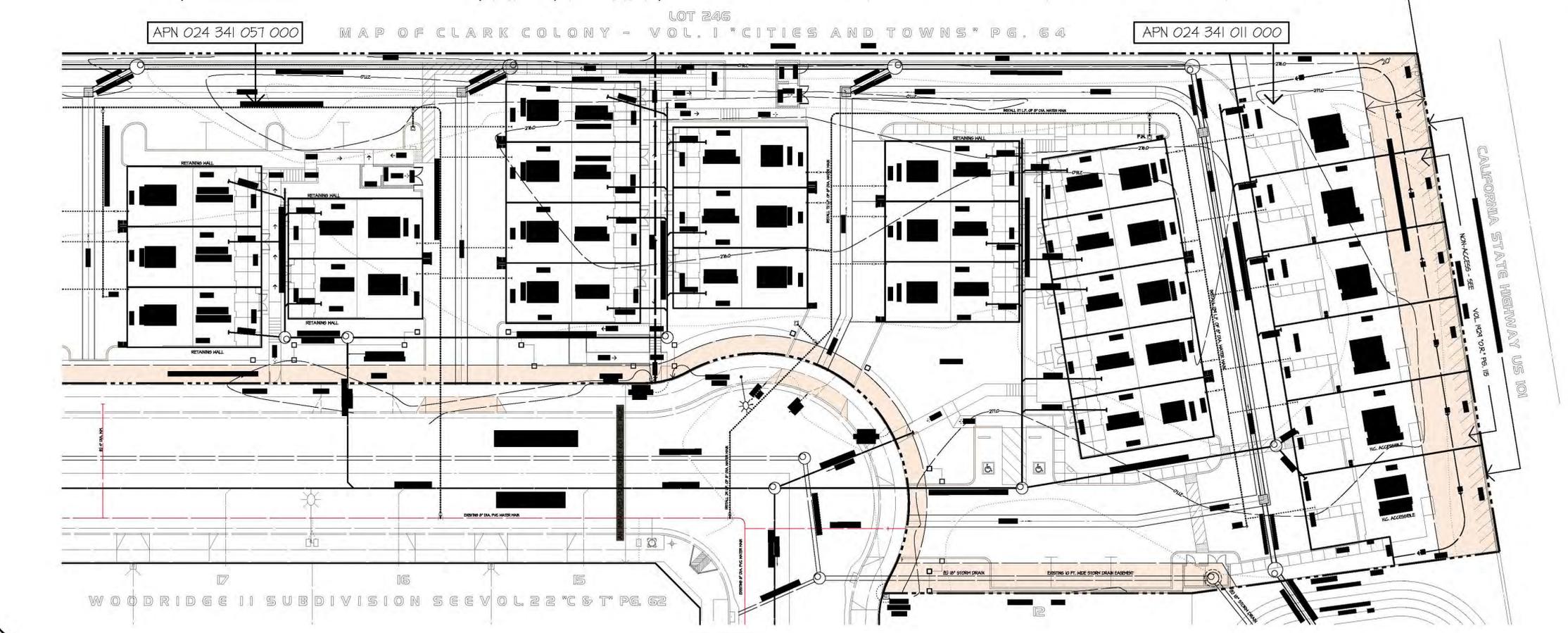
ELECTRICITY AND GAS PROVIDED BY PACIFIC GAS AND ELECTRIC COMPANY
 WATER PROVIDED BY THE CITY OF GREENFIELD
 SANITARY SEWER PROVIDED BY THE CITY OF GREENFIELD
 ALL PUBLIC UTILITIES, (ELECTRICITY, GAS, TELEPHONE AND CATV) TO BE INSTALLED UNDERGROUND IN A COMMON TRENCH
 MAINS TO BE LOCATED IN PARKWAY STRIPS. (UNDER SIDEWALKS)
 WATER MAINS TO BE LOCATED IN STREETS UNDER PAVEMENT AREA, 5 FEET FROM CURB FACE.
 A 6 FT. WIDE EASEMENT FOR PUBLIC UTILITIES, POSTAL BOXES AND STREET TREE PURPOSES SHALL BE LOCATED ALONG ALL STREET FRONTAGES WITH PUBLIC ACCESS.

LEGAL DESCRIPTION

ALL OF LOTS 9, 10, & 11 PER VOL. 22 'CITIES & TOWNS' PG. 62

OWNER AND SUBDIVIDER

BLAIR & GRZESIK PROPERTIES, LLC AND
 BLAIR & GRZESIK TOWNHOUSES, LLC.
 JEFFREY A. BLAIR - MANAGING MEMBER
 32 EAST ALISAL STREET, SUITE 203
 SALINAS CA, 93901 831-546-1505



LOT AREA TABLE

LOT 1	1,942.75 SQ. FT.	LOT 25	903.14 SQ. FT.
LOT 2	1,434.50 SQ. FT.	LOT 26	903.14 SQ. FT.
LOT 3	1,434.50 SQ. FT.	LOT 27	903.14 SQ. FT.
LOT 4	2,045.03 SQ. FT.	LOT 28	907.44 SQ. FT.
LOT 5	903.75 SQ. FT.	LOT 29	907.44 SQ. FT.
LOT 6	907.50 SQ. FT.	LOT 30	903.74 SQ. FT.
LOT 7	903.75 SQ. FT.	LOT 31	903.74 SQ. FT.
LOT 8	903.75 SQ. FT.	LOT 32	907.44 SQ. FT.
LOT 9	903.75 SQ. FT.	LOT 33	903.74 SQ. FT.
LOT 10	1,323.15 SQ. FT.	LOT 34	903.74 SQ. FT.
LOT 11	1,321.54 SQ. FT.	LOT 35	907.44 SQ. FT.
LOT 12	1,375.31 SQ. FT.	LOT 36	903.74 SQ. FT.
LOT 13	903.74 SQ. FT.	LOT 37	810.28 SQ. FT.
LOT 14	907.44 SQ. FT.	LOT 38	907.44 SQ. FT.
LOT 15	907.44 SQ. FT.	LOT 39	907.44 SQ. FT.
LOT 16	903.74 SQ. FT.	LOT 40	907.44 SQ. FT.
LOT 17	903.38 SQ. FT.	LOT 41	903.74 SQ. FT.
LOT 18	903.38 SQ. FT.	LOT 42	2,245.45 SQ. FT.
LOT 19	903.74 SQ. FT.	LOT 43	1,564.52 SQ. FT.
LOT 20	907.44 SQ. FT.	LOT 44	1,564.52 SQ. FT.
LOT 21	903.74 SQ. FT.	LOT 45	1,564.52 SQ. FT.
LOT 22	903.74 SQ. FT.	LOT 46	1,564.52 SQ. FT.
LOT 23	907.44 SQ. FT.	LOT 47	1,426.46 SQ. FT.
LOT 24	903.74 SQ. FT.	BOUNDARY	115,004.65 SQ. FT.



H. D. PETERS CO.
 ENGINEERING - SURVEYING - LAND PLANNING
 119 CENTRAL AVENUE - POST OFFICE BOX 812 SALINAS CALIFORNIA 93902 PH (831) 424-3061 FAX (831) 424-2745

TENTATIVE MAP
 OF
BLAIR SUBDIVISION
 A PLANNED UNIT DEVELOPMENT

SCALE 1"=20' DRAWN JOB NO. 3313
 DATE MAY, 2015 DESIGNED FILE NO. 3313TENT

SHEET
 OF

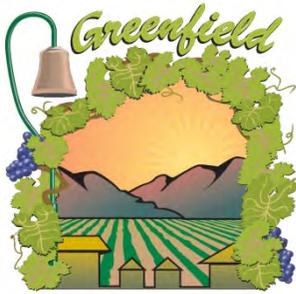
**Blair Subdivision
Townhome Development**



Apricot Park







City Council Memorandum

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

DATE: July 9, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Mic Steinmann, Community Services Director

TITLE: **APPLICATION FOR APPROVAL OF FINAL MAP FOR THE BLAIR SUBDIVISION CONSISTING OF PROPERTY LOCATED ON ORCHARD STREET AS PART OF ORIGINAL WOODRIDGE II SUBDIVISION**

AUTHORITY AND PROCEDURES

The requirements for final maps are set forth in the California Government Code, Subdivision Map Act, §§ 66433 – 66443 and §§ 66456 – 66462.5 and Chapter 16.24 of the Greenfield Municipal Code. Section 16.24.070 of the municipal code establishes the City Council as the final approving authority for final subdivision maps. The City Council shall approve the final map if it conforms to all of the requirements of the Subdivision Map Act, all the requirements of Title 16 of the Greenfield Municipal Code, and all the requirements of approval or conditional approval of the tentative map. If the final map does not conform to those requirements, the City Council shall disapprove the final map.

BACKGROUND AND ANALYSIS

The City Council has previously held public hearing and reviewed and discussed a tentative map application for the Blair Subdivision located on the north side of Orchard Street within the original Woodridge II Subdivision. The City Council approved the tentative map, subject to certain conditions of approval, at a regularly scheduled City Council meeting on July 14, 2015.

The Community Services Director and the City Engineer/City Surveyor have reviewed the attached final map. The subdivision shown on the final map is substantially the same as it appeared on the tentative map approved by the City Council on July 14, 2015. This final map is technically correct and complies with all the requirements of the Subdivision Map Act, all the requirements of Title 16 of the Greenfield Municipal Code, and the tentative map conditions of approval. This final map dedicates to public use and the City of Greenfield easements for public

utilities including, but not limited to, gas, electric, water, telephone, communication, television cable, and their necessary appurtenances on, over, or under those certain strips of land designated as public utility easements as shown on the final map. As this project moves through the subsequent planning and development process, it will be the responsibility of the Planning Director to ensure all conditions of approval of the tentative map continue to be satisfied.

RECOMMENDATION

The development of the proposed 47 unit townhome project has been previously reviewed and approved by both the Planning Commission and the City Council. A tentative map for this subdivision was approved by the City Council on July 14, 2015. The proposed final map conforms to all of the requirements of the Subdivision Map Act, all the requirements of Title 16 of the Greenfield Municipal Code, and all the requirements of approval or conditional approval of the tentative map. The City Council should therefore adopt the following resolution approving the proposed final map.

PROPOSED MOTION

I MOVE THAT THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVE RESOLUTION NO. 2015-42, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING THE FINAL MAP FOR THE BLAIR SUBDIVISION CONSISTING OF PROPERTY LOCATED ON ORCHARD STREET AS PART OF ORIGINAL WOODRIDGE II SUBDIVISION (SUB 2002-01)

**CITY OF GREENFIELD CITY COUNCIL
RESOLUTION NO. 2015-42**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENFIELD APPROVING THE FINAL MAP FOR THE BLAIR
SUBDIVISION CONSISTING OF PROPERTY LOCATED ON ORCHARD
STREET AS PART OF ORIGINAL WOODRIDGE II SUBDIVISION
(SUB 2002-01)**

WHEREAS, California Government Code, Subdivision Map Act, §§ §§ 66433 – 66443 and §§ 66456 – 66462.5 and Chapter 16.24 of the Greenfield Municipal Code set forth requirements for subdivisions and final maps; and

WHEREAS, the City of Greenfield Municipal Code establishes the City Council as the designated Approving Authority for subdivisions and final maps; and

WHEREAS, the City of Greenfield City Council approved on July 14, 2015, an application submitted by Blair & Grzesik Properties for the creation of a subdivision and tentative map for certain partially developed property consisting of property on the north side of Orchard Street as part of the original Woodridge II Subdivision, APNs 024-341-011, -056, and -057, located in the City of Greenfield, California; and

WHEREAS, the City Engineer has examined the final map and has determined that the survey is correct and that this map is technically correct, substantially conforms to the tentative map and to the provisions of Title 16 of the City of Greenfield Municipal Code and to the State Subdivision Map Act; and

WHEREAS, the City of Greenfield Planning Director has examined the final map and has determined that the map substantially conforms to the approved tentative map and any conditions of approval imposed thereon; and

WHEREAS, the proposed final map includes offers of dedication to public use and the City of Greenfield easements for public utilities including, but not limited to, gas, electric, water, telephone, communication, television cable, and their necessary appurtenances on, over, or under those certain strips of land designated as public utility easements as shown on the final map; and

WHEREAS, the City of Greenfield City Council shall approve the final map if it conforms to all of the requirements of the California Government Code, Subdivision Map Act, to all of the requirements of Title 16 of the City of Greenfield Municipal Code, and to all requirements of approval or conditional approval of the tentative map;

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

1. That the City of Greenfield City Council has considered all written and verbal evidence regarding this proposed final map and finds that the proposed final map conforms to all

of the requirements of the California Government Code, Subdivision Map Act, to all of the requirements of Title 16 of the City of Greenfield Municipal Code, and to all requirements of approval or conditional approval of the tentative map;

2. That the City of Greenfield City Council approves the proposed final map for the construction of 47 residential townhomes and all associated improvements, including internal driveways, utilities, and supporting infrastructure for certain partially developed property located on the north side of Orchard Street as part of the original Woodridge II Subdivision, APNs: 024-341-011, -056, and -057, in the City of Greenfield, California; and
3. That the City of Greenfield City Council does accept the offers of dedication to public use and the City of Greenfield easements for public utilities including, but not limited to, gas, electric, water, telephone, communication, television cable, and their necessary appurtenances on, over, or under those certain strips of land designated as public utility easements as shown on the final map.

PASSED AND ADOPTED by the City Council of the City of Greenfield at a regular meeting of the City Council held on the 14th day of July, 2015, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John P. Huerta, Jr., Mayor

Attest:

Ann F. Rathbun, City Clerk

OWNER'S STATEMENT

WE THE UNDERSIGNED HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP, AND THAT WE ARE THE ONLY PERSONS OR CORPORATIONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY, AND WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE BORDER LINE SHOWN THIS, _____.

WE HEREBY IRREVOCABLY DEDICATE TO PUBLIC USE AND OFFER TO DEDICATE TO THE CITY OF GREENFIELD, EASEMENTS FOR PUBLIC UTILITIES INCLUDING, BUT NOT LIMITED TO GAS, ELECTRIC, WATER, TELEPHONE, COMMUNICATION, TELEVISION CABLE, AND THEIR NECESSARY APPURTENANCES ON, OVER, OR UNDER THOSE CERTAIN STRIPS OF LAND DESIGNATED AS PUBLIC UTILITY EASEMENTS (P.U.E.) SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION. SAID STRIPS OF LAND ARE TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND EXCEPT UTILITY COMPANY AND U.S. POSTAL SERVICE STRUCTURES, IRRIGATION SYSTEMS, LAWFUL FENCES, DRIVEWAYS, SIDEWALKS AND APPURTENANCES THERETO.

WE HEREBY RESERVE FOR THE BENEFIT OF EACH OF THE FUTURE OWNERS OF THE LOTS CREATED BY THIS MAP, PRIVATE AND REGPROCAL, NON-EXCLUSIVE EASEMENTS FOR INGRESS/EGRESS, PARKING, CONVEYANCE OF SURFACE AND UNDERGROUND DRAINAGE, AND CONNECTION TO ALL UTILITIES ACROSS COMMON AREAS DESIGNATED PARCELS A, B & C, AS SHOWN UPON THIS MAP, THE USE, ACCESS AND MAINTENANCE OF SAID NON-EXCLUSIVE EASEMENTS ARE TO BE GOVERNED BY THE 'BLAIR & GRZESIK TOWNHOUSES, LLC DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS' AS FILED FOR RECORD IN DOCUMENT NO. _____ OF 'OFFICIAL RECORDS' OF THE COUNTY RECORDER OF MONTEREY COUNTY, CALIFORNIA. THE NON-EXCLUSIVE EASEMENTS ARE RESERVED FOR PRIVATE BENEFIT AND ARE NOT OFFERED FOR DEDICATION TO THE PUBLIC.

WE ALSO HEREBY RESERVE FOR THE BENEFIT OF EACH OF THE FUTURE OWNERS OF THE PARCELS CREATED BY THIS MAP A NON-EXCLUSIVE FIVE FOOT WIDE EASEMENT FOR SOUNDWALL MAINTENANCE PURPOSES ACROSS LOTS 1, 2 3 AND 4 AS SHOWN UPON THIS MAP. THE USE AND ACCESS OF SAID EASEMENT IS TO BE GOVERNED BY THE 'BLAIR & GRZESIK TOWNHOUSES, LLC DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS' AS FILED FOR RECORD IN DOCUMENT NO. _____ OF 'OFFICIAL RECORDS' OF THE COUNTY RECORDER OF MONTEREY COUNTY, CALIFORNIA. THE NON-EXCLUSIVE EASEMENT IS RESERVED FOR PRIVATE BENEFIT AND IS NOT OFFERED FOR DEDICATION TO THE PUBLIC.

SIGNATURE OMISSIONS

SIGNATURES OF THE FOLLOWING EASEMENT HOLDERS HAVE BEEN OMITTED PURSUANT TO SECTION 66436(a)(3)(A)(I) OF THE GOVERNMENT CODE.

CLARK COLONY WATER COMPANY FOR WATER RIGHTS, RIGHTS OF WAY, PRIVILEGES AND EASEMENTS IN THE DOCUMENTS RECORDED JULY 28, 1908 IN VOL. 87 OF 'DEEDS' AT PAGE 121 AND ON MAY 10, 1921 IN VOL. 104 OF 'OFFICIAL RECORDS' AT PAGE 492.

PACIFIC GAS & ELECTRIC COMPANY AS EASEMENT HOLDER FOR ELECTRICAL AND COMMUNICATION FACILITIES PER DOCUMENT RECORDED SEPTEMBER 28, 1960 IN BOOK 2086 'OFFICIAL RECORDS' AT PAGE 325.

PACIFIC GAS & ELECTRIC COMPANY FOR A SINGLE LINE OF POLES PER DOCUMENT RECORDED APRIL 1, 1940 IN VOLUME 659 'OFFICIAL RECORDS' AT PAGE 326, 2010-056944 OF OFFICIAL RECORDS.

OWNERS:

BLAIR & GRZESIK PROPERTIES, LLC

BY _____

JEFFREY A. BLAIR - MANAGING MEMBER
BLAIR & GRZESIK TOWNHOUSES, LLC

BY _____

JEFFREY A. BLAIR - MANAGING MEMBER

NOTARY:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA } ss.
COUNTY OF MONTEREY

ON THIS _____ DAY OF _____, 20____,
BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED _____

PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/ HER/ THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL:
SIGNATURE: _____
PRINTED: _____

MY COMMISSION EXPIRES: _____
PRINCIPAL OFFICE LOCATED IN COUNTY OF: _____

NOTARY:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA } ss.
COUNTY OF MONTEREY

ON THIS _____ DAY OF _____, 20____,
BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED _____

PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/ HER/ THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL:
SIGNATURE: _____
PRINTED: _____

MY COMMISSION EXPIRES: _____
PRINCIPAL OFFICE LOCATED IN COUNTY OF: _____

COMMUNITY SERVICES DIRECTOR'S STATEMENT

I HAVE EXAMINED THIS MAP AND HAVE DETERMINED THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, AS APPROVED BY THE PLANNING COMMISSION OF THE CITY OF GREENFIELD, CALIFORNIA, ON _____ 20____, AND TO THE CONDITIONS IMPOSED THEREON; AND THAT THE PROVISIONS OF THE 'CALIFORNIA SUBDIVISION MAP ACT,' AS AMENDED, AND OF THE CITY OF GREENFIELD MUNICIPAL CODE APPLICABLE AT THE TIME OF APPROVAL OF SAID TENTATIVE MAP HAVE BEEN COMPLIED WITH.

MICHAEL A. STEINMANN
COMMUNITY SERVICES DIRECTOR

CITY CLERK'S STATEMENT

I, _____ CLERK OF THE CITY OF GREENFIELD, COUNTY OF MONTEREY, STATE OF CALIFORNIA, DO HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVED THE WITHIN SUBDIVISION MAP ON THE DAY OF _____ 20____, AND ACCEPTED ON BEHALF OF THE PUBLIC, THE EASEMENTS, OFFERED FOR DEDICATION FOR PUBLIC USE, IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

DATE: _____

CLERK OF THE CITY OF GREENFIELD

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT, AND THAT THE TRACT MAP AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF ANY, AND ANY APPROVED ALTERATION THEREOF.

MARK E. REINHARDT, PLS 6392
CITY SURVEYOR- CITY OF GREENFIELD



SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF BLAIR PROPERTIES LIMITED IN JANUARY, 2015. I HEREBY STATE THAT THIS TRACT MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY.

I ALSO HEREBY STATE THAT ALL MONUMENTS WILL BE OF THE CHARACTER AND WILL BE SET IN THE POSITIONS INDICATED WITHIN ONE YEAR OF THE DATE OF RECORDATION OF THIS MAP AND WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

SIGNED _____ DATE SIGNED _____

VIRGIL L. WILLIAMS

LICENSED LAND SURVEYOR NO. 3304
LICENSE EXPIRES JUNE 30, 2016



COUNTY RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____, 2015, AT _____ M. IN VOLUME _____ OF 'CITIES AND TOWNS' AT PAGE _____ AT THE REQUEST OF H.D. PETERS CO., INC. & ASSOCIATES.

COUNTY RECORDER

DEPUTY

FEE: _____ DOC. NO. _____

BLAIR SUBDIVISION

LOTS 9, 10 AND 11

AS FILED IN VOLUME 22 "CITIES & TOWNS" AT PAGE 62

SITUATE IN

THE CITY OF GREENFIELD
MONTEREY COUNTY, CALIFORNIA

PREPARED FOR
BLAIR & GRZESIK PROPERTIES, LLC

BY

H. D. PETERS CO. INC., & ASSOCIATES
ENGINEERING-SURVEYING-LAND PLANNING

MAY, 2015

SHEET 1 OF 2

3313FINALMAP.DWG



City Council Memorandum

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

MEMORANDUM: July 8, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Susan A. Stanton, ICMA-CM
City Manager

TITLE: **CENTRAL COAST YOUTH SPORTS ORGANIZATION
AGREEMENT FOR PARK MAINTENANCE AND
RECREATIONAL PROGRAMING**

BACKGROUND:

After many months of discussion, Board President Eric Johnson and I have concluded renegotiating a master agreement that addresses both the maintenance of Patriot Park and the Soccer Complex as well as providing recreational programing on behalf of the City. The agreement is substantially similar to the existing agreement which minor revisions concerns programing and insurance requirements.

The agreement between Central Coast Youth Sports Organization and the City is of great benefit to the Greenfield community. Based on today's staffing, the City does not possess the professional capability of maintaining the park complex or providing recreational programing that will meet the diverse needs of the community. Of course, this might change in future years, but for now, the proposed agreement provides a cost effective way of ensuring the park is properly maintained and staffed. In time, the City will slowly begin to develop an active recreational program that might create new organizational opportunities in the future.

The proposed agreement provides for both park maintenance services and expanded recreational services:

Patriot Park Maintenance:

- In accordance with the proposed agreement, CCYSO agrees to the following:
- Maintain all park and facility restrooms in a clean and sanitary manner at all times.

- Keep and maintain the grass fields at a high standard required by tournament play and ensure that trash is properly removed during each event or organized use of City fields. Activities will include:
 1. Mowing: 40 per year
 2. Water: 5 acre ft./acre of turf
 3. Fertilize: 2 applications/year
 4. Field Paint: Biweekly in season
 5. Aeration: Annually
 6. Weed management: Fields, fence line, common areas
 7. Trash/bathroom: As needed.
 8. Equipment R&M: As annually provided
- Maintain and operate all irrigation systems and fixtures, except for the CITY-installed well, pump, and filtering devices. CCYSO will purchase replacement heads for sprinklers and valves as needed.
- Assume responsible for pest control and including application of fungicide and gopher abatement of all premises covered by this agreement.
- Coordinate with users to help voluntarily maintain the facilities.

The proposed agreement expands the Central Coast Youth Sports Organization’s responsibility for recreational offering to include:

- Youth sports: soccer clinics – Saturday mornings 9-11, February-March, and during summer
- Recreation soccer league ages 4-13: Saturday mornings 9-11, Sept-Nov and April through June
- First Tee program: as part of winter, spring and summer youth camps, First Tee will provide 1- 2 staff persons to help with activities and to tie into King City startup program
- Karate: women, children – 3x per from Feb-Aug, maybe during fall
- Spring, summer and winter camps: week-long half-day camps filled with variety of activities and sporting events for kids ages 5-12
- After school homework help program: CCYSO is partnering with local schools and teacher resources to offer a reading and homework program at the community center offered several days each week beginning fall, 2015
- Cooking classes for youth to learn culinary skills and prepare a special dinner for parents on occasion.
- Computer classes
- Library extension resource center
- Marble tournament
- Flag football team play

Adults and Family Programs

- Zumba class: Zumba class is offered three times weekly at the community center.
- Family movie nights offered once or twice a month on Friday nights during summers
- Summer activities, dance and youth outing day
- Volleyball
- Special occasion dances

Seniors

- Therapeutic recreation and/or dance classes
- Smart phone & computing introduction class
- Senior exercise programs such as Pilates & Yoga

CCYSO Facility Use and Coordination for Sporting Leagues

Maintain Fields and Facilitate Use of Facilities and Schedules

- Baseball practices and games: spring
- Girls softball: spring
- Basketball league for ages 10-17
- Men's soccer league.

BUDGET AND FINANCIAL IMPACT:

As part of the consideration for CCYSO'S services to and on behalf of the CITY, the CITY will pay CCYSO a quarterly payment as follows:

1.	July 1, 2015:	\$27,000
2.	October 1, 2015:	\$27,000
3.	January 1, 2016:	\$27,000
4.	April 1, 2016:	\$27,000
5.	July 1, 2016:	\$26,250
6.	October 1, 2016:	\$26,250
7.	January 1, 2016:	\$26,250
8.	April 1, 2017:	\$26,250

Quarterly payments will remain the same unless modified by mutual agreement by both parties commensurate with any changes in scope of work by CCYSO.

At the beginning of each new contract year, the CITY and CCYSO will meet to review and discuss the proposed budget for the upcoming year and agree to annual payment from the CITY with the intent of minimizing the CITY'S annual payment while insuring adequate support to CCYSO to maintain fields and parks at high quality levels and increasing participating of community youth in outdoor sports utilizing the fields. In lieu of this meeting or a revised

amount upon mutual agreement, the CITY agrees to pay CCYSO according to the schedule and amounts above.

REVIEWED AND RECOMMENDED:

Mr. Johnson has expressed a strong and sincere commitment to meet and exceed the expectation of both the City Council and Finance Advisory Board concerning the provision of maintenance and recreational services offered to the community. The Finance Advisory Board has met with CCYSO and has recommended approval of the agreement. As City Manager, I also recommend approval of the proposed agreement.

POTENTIAL MOTION:

I MOVE TO APPROVE/DENY RESOLUTION NO. 2015-43, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ENTERING INTO AN AGREEMENT FOR THE OPERATION AND MAINTENANCE OF PATRIOT PARK - SOCCER PARK AND RECREATION PROGRAM BETWEEN THE CITY OF GREENFIELD AND CENTRAL COAST YOUTH SPORTS ORGANIZATION

RESOLUTION NO. 2015-43

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
ENTERING INTO AN AGREEMENT FOR THE OPERATION AND MAINTENANCE OF
PATRIOT PARK - SOCCER PARK AND RECREATION PROGRAM BETWEEN THE
CITY OF GREENFIELD AND CENTRAL COAST YOUTH SPORTS ORGANIZATION**

WHEREAS, the City of Greenfield and Central Coast Youth Sports Organization desire to enter into an agreement for the operation and maintenance of Patriot Park – Soccer Park and Recreation Program; and

WHEREAS, this agreement between Central Coast Youth Sports Organization and the City of Greenfield is of great benefit to the Greenfield community; and

WHEREAS, this agreement will provide the professional capability of maintaining the park complex and provide recreational programming that will meet the diverse needs of the community.

WHEREAS, this agreement will provide both park maintenance services and expanded recreational services as outlined in the Agreement, as outlined in Exhibit “A”.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Greenfield hereby enters into an Agreement for Operation and Maintenance of Patriot Park – Soccer Park and Recreational Programs with Central Coast Youth Sports Organization and authorizes the City Manager to execute said Agreement on behalf of the City of Greenfield.

PASSED AND ADOPTED by the City Council of the City of Greenfield on the 14th day of July, 2015, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John Huerta, Jr. , Mayor

ATTEST

Ann F. Rathbun, City Clerk

THE CITY OF GREENFIELD

OPERATION AND MAINTENANCE AGREEMENT

**PATRIOT PARK-SOCCER PARK AND
RECREATION PROGRAM**



**CENTRAL COAST YOUTH SPORTS ORGANIZATION
Dated July 1, 2015**

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AGREEMENT FOR THE OPERATION AND MAINTENANCE

of

**PATRIOT PARK-SOCCER COMPLEX
AND**

RECREATIONAL PROGRAMMING

Between

THE CITY OF GREENFIELD

and

CENTRAL COAST YOUTH SPORTS ORGANIZATION

THIS AGREEMENT is made and entered into on this day of July 1, 2015 by and between the CITY OF GREENFIELD (hereafter referred to as the "CITY"), a municipal corporation and CENTRAL COAST YOUTH SPORTS ORGANIZATION (hereafter referred to as "CCYSO"), a California nonprofit corporation.

WHEREAS, the CITY received proposals for the operation and maintenance of the fields at Patriot Park and the Adjacent Soccer Complex (hereafter referred to as "PPASP"); and

WHEREAS, the City Council determined that operation and maintenance of the PPASP will be best be served by an outside, non-profit entity capable of such services; and

WHEREAS, the City and CCYSO desire to continue working together in maintaining and operating Patriot Park-Soccer Park, Community Center and offering recreational programs to the Community;

WHEREAS, CCYSO desires to secure and enter into an agreement in accordance with the foregoing and undertakes to provide services of the type and character required therein by the CITY to meet the needs of the public at the PPASP; and

WHEREAS, the principal purpose of the CITY entering into this AGREEMENT is to serve the public by providing a well maintained and operated sports field and related facilities and services hereinafter "CONCESSIONS", and

WHEREAS , CCYSO desires and is able to provide recreational programming to meet the needs of all City residents and which will approved by the City Manager

NOW THEREFORE, in consideration of the premises and of the terms, covenants and conditions hereinafter contained to be kept and performed by the respective parties it is agreed as follows:

SECTION 1 DEFINITIONS

For the purpose of this AGREEMENT the following capitalized words and phrases not defined elsewhere in this AGREEMENT are defined and shall be construed as hereinafter set forth:

AGREEMENT: This AGREEMENT FOR THE OPERATION AND MAINTENANCE OF THE PATRIOT PARK AND ADJACENT SOCCER PARK CONCESSION.

FISCAL YEAR: The period from July 1 to June 30 of the next calendar year.

IMPROVEMENTS: All buildings and appurtenances recessed into or attached by any method to the ground or to another object which is recessed or attached to the ground or to other CITY owned facilities such as buildings, turf, fences, posts, signs, electrical hookups, irrigation systems, plumbing, tracks, tanks, etc.

PREMISES: The geographical area as defined in **Exhibit A** which is the subject of this AGREEMENT and in which the CONCESSION may be operated.

RECREATIONAL PROGRAMMING: Those recreational programming and classes specified in **Exhibit B**

SECTION 2 PERMISSION GRANTED

A. For and in consideration of payment of the fees and charges as hereinafter provided and subject to all of the terms, covenants and conditions of this AGREEMENT, the CITY hereby grants CCYSO subject to all of the terms and conditions of this AGREEMENT the exclusive right and obligation within the PREMISES to: (1) offer the use of the PPASP approved by the City Manager; and (2) operate and maintain the PPASP for the purpose of hosting, organizing, or scheduling of the PPASP for sporting events appropriate for the PPASP including, but not limited to football, soccer, field hockey, rugby, golf, cheerleading and other special events.

The CONCESSION rights herein granted shall be carried on solely within the limits and confines of said areas designated as PREMISES and as shown in **Exhibit A**.

B. CCYSO by accepting this AGREEMENT agrees for itself and its successors and assigns that it will not make use of the PREMISES in any manner which might interfere with the recreational uses of the PPASP.

C. The CITY reserves the right to further develop or improve the PREMISES as it sees fit without interference or hindrance; however the CITY shall consider the desire and views of CCYSO. No other activity, service or amenity shall be provided by

CCYSO unless related to CONCESSION, nor without the express written approval of the DEPARTMENT.

SECTION 3 PREMISES

A. The PREMISES subject to this AGREEMENT are located at Oak Avenue & 13th Street, Greenfield, CA 93927 (see **Exhibit A**).

B. The PPASP includes, but is not limited to, six grass soccer fields, four baseball/softball fields, the Community Center and facilities contained therein, and two parking lots adjacent to two parks. This AGREEMENT explicitly includes the maintenance of grass fields and baseball fields only. Maintenance of all structures, parking areas, irrigation systems, lights, and any other physical structures will be the responsibility of the CITY. CCYSO may provide recommendations to the CITY regarding irrigation systems, lighting, parking, meeting rooms or restroom facilities as may be appropriate, and the CITY is expected to act within a reasonable timeframe to address critical issues, especially associated with irrigation systems and water supply. CCYSO may use of the Community Center located in Patriot Park for after school programs, restroom facilities, league meetings and other community events coordinated through CCYSO. To the extent such facilities are utilized and scheduled, they are also included in the PREMISES definition.

C. CCYSO shall not use or allow the PPASP or the PREMISES to be used in whole or in part during the term of this AGREEMENT for any use in violation of any present or future laws, ordinances, rules and regulations at any time applicable thereto of any public or governmental authority or agencies, departments, or officers thereof, including the CITY. These ordinances, rules and regulations include those which relate to sanitation, public health and safety.

D. At any time during the term of this AGREEMENT, the CITY may, at the direction of the City Manager) require CCYSO to surrender any portion of the PREMISES for a public necessity. Should the CITY impose such a requirement on CCYSO, the City shall attempt to provide CCYSO with equivalent substitute space as needed or applicable or financially viable as determined by the City.

Section 4 RECREATIONAL PROGRAMMING

A. In order to establish recreational opportunities in the City, CCYSO will work with the City to develop and co-brand recreational programming at Patriot Park and the Soccer Complex that is well run, creative and in keeping with the needs of the community.

B. CCYSO shall promote all current and future programs and activities in such a way that credits both organizations while expanding the overall offerings available to community members.

- C. CCYSO shall plan for and facilitate recreational activities for 2015-17 delineated in Exhibit B. Additional activities will be evaluated on an ongoing basis based on community interest and feedback and financial feasibility..
- D. CCYSO shall ensure all activities are branded and promoted both through the City of Greenfield via communication to the City Manager of upcoming recreational activities as well as through CCYSO web site and special promotional materials. There will be agreement between both organizations' management to determine the priority of each program and the role of each organization in delivery the recreational programs. CCYSO will evaluate the attendance and ongoing efficacy of each program to be sure it is meeting needs of community constituents.
- E. CCYSO shall provide an Operations Director at 0.75 FTE. The Operations Director will primarily be committed to recreational programming and implementation on behalf of CCYSO and the City of Greenfield at Patriot Park, the Soccer Complex and Community Center. The Operations Director will also participate in coordination meetings hosted by the City and/or ongoing communications to promote activities and programming at the parks. CCYSO will also contract with and provide recreational programming staff necessary to plan, implement and sustain the recreational activities outlined about, currently at approximately 1.5-2.5 additional FTEs depending on time of year and programs being offered.
- F. Key duties will include but not be limited to the following:
- a. Supervise the recreational staff under CCYSO control
 - b. Scheduling oversight for Patriot Park, Soccer Complex and the Community Center
 - c. Implement and, when necessary and appropriate, interpret recreational policies to ensure equal access for all city residents and program users
 - d. Participate in meetings with public organizations and the community at large in order to better explain the objective of certain programs
 - e. Plan and budget for classes, activities and events, promote activities at Patriot Park, the Soccer Complex and the Community Center, attend activities to ensure proper implementation, and oversee staff.
 - f. Coordination with other City departments, including Police and Public Works Departments with regard to facility usage, support services and overall goals of the programs
- G. CCYSO will contract with an additional part-time staff (discussed in 4.E. above) which will assist with the following activities:
- a. Manage reservations for facility use at Patriot Park, the Soccer Complex and the Community Center, including applications, insurance processing,

scheduling, fee collection and ongoing communications with regard to events.

- b. Prepare, file and keep appropriate records of all transactions and schedules.
- c. Procure supplies, such as copies, sports equipment, reading materials, and the like, for programs offered through CCYSO.
- d. Answer phones and respond to questions during peak hours.

H. This position(s) will be hired for approximately 20-40 hours per week at \$20 per hour by CCYSO, but with the clear expectation that their time will be dedicated to supporting the City of Greenfield and CCYSO efforts at Patriot Park, the Soccer Complex and Community Center.

SECTION 5 TERM OF AGREEMENT

A. The term of this AGREEMENT shall be twenty-four (24) months, subject to early termination as set forth in Section 19. This AGREEMENT shall commence on July 1, 2015 and will terminate on June 30, 2017. This AGREEMENT may be extended in increments to coincide with the normal fiscal year of the CITY at the agreement of both parties at least thirty (30) days prior to the expiration of this AGREEMENT in effect

SECTION 6 CONCESSION FEE AND PAYMENT, QUARTERLY REPORTS

A. As part of the consideration for CCYSO'S services to and on behalf of the CITY, the CITY shall pay CCYSO a quarterly payment as follows:

- 1. July 1, 2015: \$27,000
- 2. October 1, 2015: \$27,000
- 3. January 1, 2016: \$27,000
- 4. April 1, 2016: \$27,000
- 5. July 1, October 1, 2016: \$26,250
- 6. January 1 and April 1, 2017: \$26,250

Quarterly payments will remain the same unless modified by mutual agreement by both parties commensurate with any changes in scope of work by CCYSO.

At the beginning of each new contract year, the CITY and CCYSO will meet to review and discuss the proposed budget for the upcoming year and agree to annual payment from the CITY with the intent of minimizing the CITY'S annual payment while insuring adequate support to CCYSO to maintain fields and parks at high quality levels and increasing participating of community youth in outdoor sports utilizing the fields. In lieu of this meeting or a revised amount upon mutual agreement, the CITY agrees to pay CCYSO according to the schedule and amounts above

B. Method of Payment. The quarterly concession payments shall be addressed to the following person and address:

ATTENTION: Eric Johnsen, President
Central Coast Youth Sports Organization
25560 Meadowview Circle
Salinas, CA 93908

C. CCYSO shall maintain and submit to the CITY regular statistical information and reports on the ongoing programs field reservations, participant levels, use by sports type, gross receipts and net receipts associated with management and maintenance of the PPASP.

SECTION 7 CAPITAL IMPROVEMENT PROGRAM

A. The CITY and CCYSO shall negotiate in good faith to develop and agree by April of each fiscal year upon a three (3) year capital improvement program for the PREMISES and PPASP. Such program shall set forth the needed capital improvements to be made within the three (3) year program and the respective responsibilities of the CITY and CCYSO to fund and complete such program if approved by both the CITY Council and by the CCYSO Board. The respective share of responsibility of the program shall reasonably reflect the following factors: the term of this AGREEMENT and possible future extension of this AGREEMENT; the expected life of the improvements; the degree to which the activities of each party contribute to the wear and tear on the improvements; and the need for the improvements and the expertise of each respective party to make any such improvements. City shall be responsible for all capital improvements agreed upon and approved by the City Council each fiscal year. CCYSO will not oversee nor be fiscally responsible for any capital improvements, but may agree to act in an advisory role to the City on such improvements as needed and requested.

SECTION 8 LATE PAYMENT

A. Failure of the CITY to pay any of the quarterly fee payments when due is a breach of this AGREEMENT for which CCYSO may terminate the agreement if quarterly payments exceed 45 days past due. CCYSO will make every reasonable effort to communicate with City and resolve payment issues prior to executing its termination right under this Agreement.

SECTION 9 PARK USAGE

A. In the case of disputes during the life of this AGREEMENT over any conditions which may impede upon CCYSO's quiet enjoyment of the PREMISES, the City Manager shall have final determination of any solution to such dispute and the City Manager's final determination shall be binding upon all parties in such dispute.

B. Charges and Pricing. CCYSO shall have the right to charge and establish prices for the usage of the PPASP fields, parking, advertising and any other usage of the

PREMISES permitted under this AGREEMENT subject however to approval by the City Manager. Such determination shall take into account the business considerations presented by CCYSO. CCYSO shall provide the City Manager with a list of prices for all services and goods offered pursuant to this AGREEMENT. This list shall be reviewed annually and updated, if necessary, whenever prices are changed. CCYSO shall also consult with the sports leagues established in the area as well as its Advisory Council and the City's Financial and Budget Advisory Board comprised of community members regarding the proposed fees to insure they are reasonable and accessible to all community members.

C. Scheduling. CCYSO shall establish and implement a field reservation system and shall schedule PPASP field usage for community use of Patriot Park, the Soccer Complex and Community Center.

D. City Use. The CITY shall have the right to utilize the PPASP for community events when it determines that such use is in the best interest of the community. The CITY agrees to coordinate with CCYSO regarding the schedule so as to minimally impact high season sports and usage.

E. Parking Use. The improved parking lots are part of the PREMISES under this AGREEMENT and CCYSO shall have the right to levy and collect parking fees which shall be used to provide recreational programming to the community.

F. Advertising. CCYSO shall have the right to pursue advertising and sponsorship agreements in partnership and collaboration with the City whenever possible to jointly promote the partnership between the City and CCYSO. CCYSO may be allowed to have temporary advertising for alcohol products for exclusively adult only tournaments and special events occurring on the PREMISES upon approval by the City Manager.

G. Naming Rights. CCYSO shall have the right to pursue and have the authority to enter into agreements, with City approval, for advertising naming rights for the fields amenities provided that the term of any such agreement shall not continue beyond the term of this AGREEMENT and shall be subject to cancellation in the event this AGREEMENT is cancelled. CCYSO may also pursue naming rights agreements for the entire PPASP subject to approval by the City Council by resolution. CCYSO and the CITY shall work in good faith to negotiate the terms of any agreement.

H. Food and Beverage Concession Stand. CCYSO shall have the right to establish or permit food and beverage sales at the concession stand provided that no such concession shall sell any alcohol or tobacco products..

I. Vending Machines. CCYSO shall not install or allow to be installed any vending machines, electronic games or other coin operated machines without prior written approval of the City Manager. The City Manager shall have the right to order the immediate removal of any unauthorized machines.

J. Signage. CCYSO may design and construct a sign on the PREMISES to advertise the location and events at the PPASP subject to the approval of the City

Manager. CCYSO may also seek sponsors to help underwrite recreational programming and sell commensurate banner space to be posted on the PREMISES if it deems such programs meritorious.

SECTION 10 OPERATING RESPONSIBILITIES

CCYSO shall at all times during the term of this AGREEMENT comply with the following conditions:

A. Conduct. CCYSO shall at all times conduct its business in a professional, quiet and orderly manner to the satisfaction of the City Manager. CCYSO shall use its best efforts to permit no intoxicated persons, profane or indecent language or boisterous or loud conduct in or about the PREMISES, and shall not knowingly allow the unlawful use or possession of illegal drugs, narcotics or controlled substances on the PREMISES. CCYSO will call upon peace officers to assist in maintaining peaceful conditions.

B. Non-Discrimination. CCYSO in its CONCESSION operations at the PREMISES, for itself, its personal representatives, successors in interest and assigns, as part of the consideration hereof, does hereby covenant and agree that: (1) no person on the grounds of race, color, national origin, religion, ancestry, sex, age, physical disability or sexual orientation shall be excluded from the PREMISES or PPASP or activities thereon, denied the benefits of or be otherwise subjected discrimination in access to or in the use of the facilities covered by this AGREEMENT; (2) that in the construction of any IMPROVEMENTS on over or under the PREMISES authorized to be utilized herein and the furnishing of services thereon, no person on the grounds of race, color, national origin, religion ancestry, sex, age, physical disability, gender identification or sexual orientation shall be excluded from participation in and denied the benefits of or otherwise be subjected to discrimination. In addition, CCYSO during the term of this AGREEMENT agrees not to unjustly discriminate in its employment practices against any employee or applicant for employment because of the employee's or applicant's race, color, religion, national origin, ancestry, sex, age, physical disability or sexual orientation. All subcontracts entered into by CCYSO shall contain a like provision.

C. Qualified Personnel and Contractors. CCYSO will, in the operation of the CONCESSION, employ, contract, or permit the employment of only such personnel as will assure a high standard of service to the public and cooperation with the CITY. All such personnel while on or about the PREMISES shall be neat in appearance and courteous at all times and shall be appropriately attired with passes or other suitable means of identification. No person employed by CCYSO while on or about the PREMISES shall be under the influence of illegal drugs, narcotics, other controlled substances or alcohol or use inappropriate language or engage in otherwise inappropriate conduct for a work environment. In the event an employee is not satisfactory to the CITY, CCYSO shall remove that person from the PREMISES.

D. Concession Manager. CCYSO shall appoint a Concession Manager of CCYSO's operations at the PREMISES and/or at office space provided by the CITY. If CCYSO elects to subcontract the management of any or all of the CONCESSION operations to

a managing entity or entities, the provisions of this Section shall also apply to any such entity.

E. Marketing and Promotion. CCYSO shall use its best efforts to market and promote the usage of the PPASP and the PREMISES for purposes permitted under this AGREEMENT. The CITY reserves the right to concurrently market and promote the use of the PPASP.

F. Utilities. CCYSO shall be responsible for utility charges associated with the Community Center. Charges will include all usage charges for gas, electricity, heat and air conditioning. The CITY shall be responsible for all other utility charges to the PREMISES including, but are not limited to, deposits, installation costs, meter deposits, other utility services to the PREMISES outside of the Community center. The CITY will incur the cost of all refuse collection from the main dumpster during the term of this AGREEMENT.

G. Safety. CCYSO shall correct safety deficiencies and violations of safety practices immediately after the condition becomes known or the City Manager notifies CCYSO of said condition. CCYSO shall cooperate fully with the CITY in the investigation of accidents occurring on the PREMISES. In the event of injury to a patron or customer, CCYSO shall reasonably ensure that the injured person receives prompt and qualified medical attention and as soon as possible thereafter. CCYSO shall notify the CITY in writing describing the person's injured and the time place and nature of the injury.

H. Security. CCYSO shall be responsible for maintaining reasonable security of the PREMISES during events and usage. CCYSO may install equipment approved by the CITY which will assist in protecting the PREMISES from theft, burglary, or vandalism. Any such equipment must be purchased, installed and maintained by the CITY as agreed upon by both parties. CCYSO will rely on response from local police in the instance of violence, unruly tenants, vandalism, or other such activities beyond the normal scope of surveillance.

I. Environmental Sensitivity. CCYSO must operate the CONCESSION in an environmentally sensitive manner and all operations must comply with CITY policies and ordinances regarding protection of the environment. CCYSO shall not use or allow the use on the PREMISES of environmentally unsafe products. With the application of herbicides, fields will be closed during application periods and appropriate number of days thereafter so as to assure compliance with all safety requirements and manufacturer recommendations for safe application.

J. Fund Raising Activities. CCYSO will be expected to cooperate with CITY personnel on all matters relative to the conduct of fundraising and/or special events.

K. Community Outreach. CCYSO shall coordinate and cooperate with the DEPARTMENT to develop strategies to outreach to all members of the community particularly those living in low to moderate income areas, fixed income households,

youth, the disabled, etc. to provide its services to these members of the community who may not otherwise have the opportunity to partake in the services provided by CCYSO.

L. Resources Supplied by CCYSO. CCYSO shall supply resource items that are specifically listed in this Section in order to ensure business operations are run effectively and efficiently.

SECTION 11 MAINTENANCE AND REPAIR

A. As-Is. CCYSO acknowledges that it is agreeing to a concession of the PREMISES on an as-is basis.

B. Maintenance and Operating Standards. During all periods that the PREMISES are used or are under the control of CCYSO for the uses, purposes and occupancy set forth in this AGREEMENT, CCYSO shall maintain and operate the PREMISES and the PPASP at its own expense in compliance with law and unless otherwise more specifically set forth to a standard equal to or better than standards in place as of the commencement of this AGREEMENT.

C. General Responsibilities.

CCYSO responsibilities:

Restrooms: CCYSO will maintain park and facility restrooms in a clean and sanitary manner at all times. CITY will insure that water service, lighting, toilet fixtures and sinks are maintained in working order and well-lighted in order to promote maximal safety for users.

Fields. CCYSO shall at its own expense keep and maintain the grass fields at a high standard within the constraints of available water and budget resources. CCYSO shall ensure that trash is properly removed during each event or organized use of City fields. CCYSO may recommend periodically the application of appropriate fertilizer, topsoil dressing or herbicide applications to CITY, and CITY will be responsible for approval and purchase of such supplies if CITY concurs with CCYSO recommendations.

Irrigation system: CCYSO shall maintain and operate all irrigation systems and fixtures, except for the CITY-installed well, pump, and filtering devices. CCYSO will purchase replacement heads for sprinklers and valves as needed, and CITY will reimburse CCYSO for all such parts via the quarterly billing not to exceed \$300 per month unless pre-approved by City Manager. All major or substantial repair work will be pre-approved through the CITY or the City Manager. CCYSO will provide prompt notice to the CITY with regard to any repairs, upgrades or replacements as needed to the irrigation systems, and the CITY will in turn respond in a timely manner to these suggested repairs and upgrades. CCYSO expects that the appropriate minimum standards for water delivery from the pump of at least 500 gpm and 70 psi at the well-head on a sustained basis. The pump is specified to produce nearly 800 gpm and psi of 70 and above. CITY will be responsible for payment of both quarterly payments outlined in Section 6.A. above as well as for reimbursement to CCYSO for all irrigation parts, park

lighting, repairs or upgrades to facilities and any item not explicitly included in this AGREEMENT. CCYSO will communicate and seek approval ahead of time for any expenditures over \$300 in a given month.

Volunteers. CCYSO shall also coordinate with users to help voluntarily maintain the facilities.

The above responsibilities are estimated to require 1.5 FTE employees to complete the following tasks:

- | | |
|-------------------------------|--|
| 1. Mowings | 40 per year |
| 2. Water | 2-3 waterings per week |
| 3. Fertilize | 2 applications/year (only if fertilizer is approved and paid for in advance by CITY) |
| 4. Field Paint | Biweekly in season |
| 5. Aeration | Annually |
| 6. Weed management | Fields, fence line, common areas |
| 7. Trash/bathroom maintenance | Daily |
| 8. Equipment R&M | As needed |

CITY responsibilities:

Buildings and Structures. The CITY shall be responsible for the building structures, parking lots, fencing, landscaping, sidewalks, exterior lights or any other structures not part of the regular grass field maintenance and repairs.

Irrigation system: The CITY shall be responsible for maintenance and operation of the CITY well, pump, main water distribution lines and irrigation clock.

Pest Control. CITY shall be responsible for pest control limited to the PREMISES and including application of fungicide and gopher poison abatement. CITY will comply with all safety and permitting regulations and will notify CCYSO in advance of intended application of abatement materials and whether partial or full park closure is required during application of such materials.

D. Property Damage and Theft Reporting. CCYSO shall report to the CITY in writing in the event that the PREMISES and/or any CITY-owned property is damaged or destroyed in whole or in part from any cause.

E. Equipment. CCYSO may, at its own expense, purchase or receive donations for equipment required at the parks for recreational and sports uses. With City approval, CCYSO has the right to charge rent or usage fees for such equipment or to roll into a City approved user fee a portion to help cover and replace capital equipment on a periodic and as-needed basis.

F. Damage or Destruction to Premises.

1. Partial Damage. If all or a portion of the PREMISES are partially damaged by fire, explosion, flooding, inundation, floods, the elements, acts of the public enemy, or other casualty, but not rendered uninhabitable, the same will be repaired with due diligence by the CITY at its own cost and expense, subject to the limitations as hereinafter provided, that if said damage is caused by the acts or omissions of CCYSO, its agents, officers or employees, CCYSOs shall be responsible for reimbursing the CITY for the cost and expense incurred in making such repairs. If the damages as described in this Section are so extensive as to render the PREMISES or a portion thereof uninhabitable, but are capable of being repaired within a reasonable time not to exceed sixty (60) days, the same shall be repaired with due diligence by the CITY at its own cost and expense and a negotiated portion of the fees and charges payable hereunder shall abate from the time of such damage until such time as the PREMISES are fully restored and certified by City Manager as again ready for use, provided, however, that if such damage is caused by the acts or omissions of CCYSO, its agents, officers, or employees. CCYSO shall be responsible for the cost and expenses incurred in making such repairs.

2. Complete Destruction. In the event all or a substantial portion of the PREMISES are completely destroyed by fire, explosion, the elements, acts of the public enemy, or other casualty, or are so damaged that they are uninhabitable and cannot be replaced except after more than sixty (60) days, the CITY shall be under no obligation to repair, replace, or reconstruct the PREMISES and an appropriate portion of the fees and charges payable hereunder shall abate as of the time of such damage or destruction and shall henceforth cease until such time as the PREMISES are fully restored. If within four (4) months after the time of such damage or destruction said PREMISES have not been repaired or reconstructed, CCYSO may terminate this AGREEMENT in its entirety as of the date of such damage or destruction. Notwithstanding the foregoing, if the PREMISES or a substantial portion thereof are completely destroyed as a result of the acts or omissions of CCYSO, its agents, officers, or employees, the CITY may in its discretion require CCYSO to repair and reconstruct the same within twelve (12) months of such destruction and CCYSO shall be responsible for reimbursing the CITY for the cost and expenses incurred in making such repairs.

3. Limits of the CITY'S Obligation Defined. In the application of the foregoing provisions the CITY may, but shall not be obligated, to repair or reconstruct the PREMISES. If the CITY chooses to do so, the CITY'S obligation shall also be limited to repair or reconstruction of the PREMISES to the same extent and of equal quality as obtained by CCYSO at the commencement of its operations hereunder.

SECTION 12 LIABILITY

A. Indemnification.

1. To the extent permitted by law, except for the active negligence or willful misconduct of the CITY, CCYSO undertakes and agrees to defend, indemnify, and hold harmless the CITY, and any and all of its officers, agents, and employees from and

against all suits, causes of action, claims, losses, demands and expenses including, but not limited to, attorney's fees and cost of litigation, damage or liability of any nature whatsoever for death or injury to any person including CCYSO's employees and agents or damage or destruction of any property of either party hereto or of third parties arising in any manner by reason of or incident to the performance of this AGREEMENT on the part of CCYSO its officers, agents, employees or sub-contractor of any tier.

2. CCYSO, in consideration of the granting of this AGREEMENT agrees to hold the CITY harmless for any and all claims or rights of action for damages which may or might arise or accrue to CCYSO its officers, agents, servants, employees or others who may be on the PREMISES at its invitation or the invitation of any one of them by reason of injury to the property or the persons of any of them resulting from the entry upon or the use of the PREMISES by the CITY at any time for any purpose necessary or convenient in connection with public works.

B. Insurance Required. CCYSO shall at its own cost and expense purchase and maintain throughout the term of this AGREEMENT insurance as shown in Exhibit C:

SECTION 13 PROHIBITED ACTS

CCYSO shall not:

A. Rent, sell, lease or offer any space for storing of any articles whatsoever within or on the PREMISES other than specified herein without the prior written approval of the City Manager.

B. Do or permit to be done any act or thing upon the PREMISES which will invalidate, suspend or increase the rate of any insurance policy required under the AGREEMENT or carried by the CITY covering the PREMISES or the buildings in which the same are located or which in the opinion of the City Manager may constitute a hazardous condition that will increase the risks normally attendant upon the operations contemplated under the AGREEMENT provided however that nothing contained herein shall preclude CCYSO from bringing, keeping or using on or about the PREMISES such materials, supplies, equipment and machinery as are appropriate or customary in carrying on its business or from carrying on said business in all respects as is customary.

C. Use, create, store or allow any hazardous materials as defined in California Health and Safety Code section 25117 or those which meet the criteria of said Code as well as any other substance which poses a hazard to health and environment provided, however, that nothing contained herein shall preclude CCYSO from bringing, keeping or using on or about the PREMISES such materials, supplies, equipment and machinery as are appropriate or customary in carrying on its business or from carrying on said business in all respects as is customary except that all hazardous materials must be stored and used in compliance with all City, State and Federal rules, regulations, ordinances and laws.

D. Use the PREMISES in any manner that will constitute waste.

SECTION 14 PERFORMANCE DEPOSIT AND ASSURANCES

A. Financial Assurances. CONCESSIONIARE represents to the CITY that it has sufficient capital credit and investment available to it for the purposes of meeting its obligations set forth in this AGREEMENT. In order to demonstrate CCYSO's financial capacity to perform under this AGREEMENT CCYSO shall provide to the CITY evidence of its source of capital and operational funding upon the CITY'S request including:

1. Written representation from a bona fide financial institution, bank or lending institution etc. evidencing the amount of loan or credit offered or extended to CCYSO for the purposes set forth in this AGREEMENT.

2. Written representation from investors stating the amount of investment capital invested in, loaned to or offered to CCYSO for the purposes set forth in this AGREEMENT.

B. Annual Progress Report. CCYSO shall submit no later than sixty (60) days after the end of each FISCAL YEAR a progress report to the City Council of programs, actual to budgeted performance, approximate participants numbers in programs and capital expenditures for the Fiscal Year.

SECTION 15 INDEPENDENT CONTRACTORS CONSULTANTS

CCYSO is acting hereunder as an independent contractor and not as an agent or employee of the CITY. CCYSO shall not represent or otherwise hold itself or any of its directors, officers, partners, employees or agents to be an agent or employee of the CITY.

SECTION 16 TAXES, PERMITS AND LICENSES

A. CCYSO shall obtain and maintain at its sole expense any and all approvals, permits or licenses that may be required in connection with the operation of the CONCESSION including, but not limited to tax permits, business licenses, health permits, building permits and police and fire permits etc.

B. CCYSO shall pay all taxes of whatever character that may be levied or charged upon the rights of CCYSO to use the PREMISES or upon CCYSO's improvements, fixtures, equipment or other property thereon or upon CCYSO's operations hereunder. In addition, by executing this AGREEMENT and accepting the benefits thereof a property interest may be created known as Possessory Interest and such property interest will be subject to property taxation, CCYSO as the party to whom the Possessory Interest is vested may be subject to the payment of the property taxes levied by the State and County upon such interest.

SECTION 17 ASSIGNMENT SUBLEASE BANKRUPTCY

A. CCYSO shall not underlet or sublet the subject the PREMISES or any part thereof or allow the same to be used or occupied by any other person or for other use than that herein specified nor assign this AGREEMENT, nor transfer, assign or in any manner convey any of the rights or privileges herein granted.. Neither this AGREEMENT, nor the rights herein granted shall be assignable or transferable by any process or proceedings, in any court or by attachment, execution, proceeding in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings. Any attempted assignment, mortgaging, hypothecation, or encumbering of the CONCESSION rights or other violation of the provisions of this Section shall be void and shall confer no right title or interest in or to this AGREEMENT or right of use of the whole or any portion of the PREMISES upon any such purported assignee, mortgagee, encumbrancer, pledgee, or other lien holder successor or purchaser.

B. CCYSO may not, without prior written permission of the CITY: (1) Assign or otherwise alienate any of its rights hereunder including the right to payment; or (2) Delegate, subcontract or otherwise transfer any of its duties hereunder.

SECTION 18 BUSINESS RECORDS

A. Record Retention. CCYSO shall maintain during the term of the AGREEMENT and for three (3) years thereafter all of its books, ledgers, journals and accounts wherein are kept all entries reflecting the gross receipts received or billed by it from the business transacted pursuant to this AGREEMENT. Such books, ledgers, journals, accounts and records shall be available for inspection and examination by the City Manager or a duly authorized representative of the CITY during ordinary business hours at any time during the term of this AGREEMENT and for at least three (3) years thereafter.

B. Employee Fidelity Bonds. At the City Manager's discretion, adequate employee fidelity bonds may be required to be maintained by CCYSO covering all its employees who handle money.

C. Cash and Record Handling Requirements. If requested by the City Manager, CCYSO shall prepare a description of its cash handling and sales recording systems and equipment to be used for operation of the CONCESSION which shall be submitted to the City Manager for approval. CCYSO shall be required to maintain a method of accounting of the CONCESSION which shall correctly and accurately reflect the gross receipts and disbursements received or made by CCYSO from the operation of the CONCESSION. The method of accounting, including bank accounts established for the CONCESSION shall be separate from the accounting systems used for any other business operated by CCYSO or for recording CCYSO's personal financial affairs.

SECTION 19 REGULATIONS INSPECTION AND DIRECTIVES

A. The operations conducted by CCYSO pursuant to this AGREEMENT shall be subject to:

1. Any and all applicable rules, regulations, orders and restrictions which are now in force or which may be hereafter adopted by the CITY with respect to the operation of the CONCESSION.

2. Any and all orders, directions or conditions issued, given or imposed by the City Manager with respect to the use of the roadways, driveways, curbs, sidewalks, parking areas or public areas adjacent to the PREMISES.

3. Any and all applicable laws, ordinances, statutes, rules, regulations or orders, including the Municipal Code and of any governmental authority, federal, state or municipal lawfully exercising authority over CCYSO'S operations.

4. Any and all applicable local state and federal laws and regulations relative to the design and installation of facilities to accommodate disabled persons including the Americans with Disabilities Act.

B. Permissions. Any permission required by this AGREEMENT shall be secured in writing by CCYSO from the CITY or the City Manager and any errors or omissions therefrom shall not relieve CCYSO of its obligations to faithfully perform the conditions therein. CCYSO shall immediately comply with any written request or order submitted to it by the CITY or the City Manager.

C. Right of Inspection. The CITY and the City Manager, their authorized representatives, agents and employees shall have the right to enter upon the PREMISES at any and all reasonable times for the purpose of inspection evaluation and observation of CCYSO's operation.

D. Access to Premises. The CITY shall have absolute and full access to the PREMISES and all its appurtenances during the term of this AGREEMENT and may make such changes and alterations therein and in the grounds surrounding same as may be determined by the CITY. Such determination shall not be unreasonable and shall take into account the business considerations presented by CCYSO.

SECTION 20 TERMINATION

A. Termination by the CITY. The CITY may by thirty (60) day written notice terminate this AGREEMENT in its entirety and all rights ensuing therefrom as provided by applicable law if any one or more of the following events::

1. CCYSO fails to keep perform and observe any promise, covenant and condition set forth in the AGREEMENT on its part to be kept, performed or observed and CCYSO fails to perform within ten (10) days after receipt of written notice from the CITY or where fulfillment of CCYSO's obligation requires activity over a period of time and CCYSO fails to commence to perform whatever may be required within ten (10) days after receipt of such notice and to continue such performance diligently and without interruption except for causes beyond its control.

2. CCYSO fails to meet performance assurances pursuant to that procedure and process set forth in Section 13.

3. The interest of CCYSO under this AGREEMENT is assigned, transferred, passes to or devolves upon by operation of law or otherwise any other person, firm or corporation.

4. CCYSO becomes, without the prior written approval of the City Manager, a successor or merged corporation in a merger a constituent corporation in a consolidation or a corporation in dissolution.

5. The levy of any attachment or execution or the appointment of any receiver or the execution of any other process of any court of competent jurisdiction which is not vacated, dismissed or set aside within a period of ten (10) days and which does or as a direct consequence of such process will interfere with CCYSO'S use of the PREMISES or with its operations under this AGREEMENT.

6. CCYSO becomes insolvent, or takes the benefit of any present or future insolvency statute, or makes a general assignment for the benefit of creditors, or files a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization or the arrangement for its reorganization or the readjustment of its indebtedness under the federal bankruptcy laws or under any other law or statute of the United States or of any state law, or consents to the appointment of a receiver trustee or liquidator of all or substantially all of its property or its property located within the PREMISES.

7. By order or decree of court, CCYSO is adjudged bankrupt or an order is made approving a petition filed by any of the creditors or stockholders of CCYSO seeking its reorganization or the readjustment of its indebtedness under the federal bankruptcy laws or under any law or statute of the United States or any state thereof.

8. A petition under any part of the federal bankruptcy laws or an action under any present or future solvency law or statute is filed against CCYSO which materially and adversely affects the operation or service required to be performed by CCYSO under this AGREEMENT.

9. By or pursuant to, or under authority of any legislative act, resolution or rule, order or decree of any court, governmental board, agency or officer having jurisdiction, a receiver, trustee or liquidator takes possession or control of all or substantially all of the property of CCYSO.

10. Cessation or deterioration of service for any period which in the opinion of the City Manager materially and adversely affects the operation or service required to be performed by CCYSO under this AGREEMENT.

11. Any lien is filed against the PREMISES because of any act or omission of CCYSO and such lien is not removed enjoined or a bond for satisfaction of such lien is not posted within ten (10) days.

12. CCYSO voluntarily abandons deserts vacates or discontinues its operation of the business herein authorized. ,

13. The City determines that it is in the best interest of the community to provide these service with city employed staff.

B. The CITY'S Right of Reentry. The CITY shall as an additional remedy upon an event of default as above provided have the right to reenter the PREMISES and every part thereof on the effective date of termination without further notice of any kind, remove any and all persons therefrom and may regain and resume possession either with or without the institution of summary or legal proceedings or otherwise. Such reentry, however, shall not in any manner affect alter or diminish any of the obligations of CCYSO under this AGREEMENT.

C. Additional Rights of the CITY. The CITY upon termination of this AGREEMENT or upon reentry, regaining or resumption of possession of the PREMISES may occupy said PREMISES and shall have the right to permit any person firm or corporation to enter upon the PREMISES and use the same. Such occupation by others may be of only a part of the PREMISES or the whole thereof or a part thereof together with other space and for a period of time the same as or different from the balance of the term remaining hereunder and on terms and conditions the same as or different from those set forth in this AGREEMENT.

D. Survival of CCYSO's Obligations. In the event this AGREEMENT is terminated by the CITY or in the event the CITY reenters, regains or resumes possession of the PREMISES, CCYSO shall be responsible to pay the CITY all deferred revenue including but not limited to deposits advances cash or checks received for services scheduled to be provided by CCYSO after the date of termination the CITY may maintain an action to recover any monies due.

E. Waiver of Redemption and Damages. CCYSO hereby waives any and all rights of redemption granted by or under any present or future law or statute in the event it is dispossessed for any cause or in the event the CITY obtains or retains possession of the PREMISES in any lawful manner.

F. Termination by CCYSO. This AGREEMENT may be terminated by CCYSO via thirty (30) day written notice upon the happening of one or more of the following event of default:

1. The complete destruction of all or a substantial portion of the PREMISES from a cause other than the negligence or omission to act of CCYSO, its agents, officers or employees and the failure of the CITY to repair or reconstruct the PREMISES.

2. Any exercise of authority under this AGREEMENT which so interferes with CCYSO's use and enjoyment of the PREMISES as to constitute a termination in whole or in part of this AGREEMENT by operation of law in accordance with the laws of the State of California.

3. The default by the CITY in the performance of any covenant or agreement herein required to be performed by the CITY and the failure of the CITY to remedy such default for a period of thirty (30) days after receipt from CCYSO of written notice to do so.

4. For any reason without cause or default if CCYSO deems that it can no longer maintain and operate the parks and facilities at normal standards due to financial constraints, budget cuts, lack of water resources, natural disasters or acts of God beyond the control of CCYSO.

SECTION 21 SURRENDER OF POSSESSION

CCYSO agrees to yield and deliver possession of the PREMISES to the CITY on the date of the expiration or earlier termination of this AGREEMENT promptly, peaceably, quietly and in as good order and condition as is now, are or may be hereafter improved by CCYSO or the CITY. Normal use and wear and tear thereof shall be excepted. No agreement of surrender, or to accept a surrender shall be valid unless and until the same is in writing and signed by the duly authorized representatives of the CITY and CCYSO. Neither the doing, nor omission of any act, or thing by any of the officers, agents or employees of the CITY shall be deemed an acceptance of a surrender of the PREMISES utilized by CCYSO under this AGREEMENT. CCYSO shall have the right to remove its equipment, supplies, furnishings, inventories, removable fixtures and personal property from the PREMISES within thirty (30) days of the expiration or earlier termination of the AGREEMENT. CCYSO shall provide to the City, prior to removal, a detailed description of all of its equipment, supplies, furnishings, inventories, removable fixtures and personal property. If CCYSO fails to remove said property within that thirty (30) days said property shall be considered abandoned and the CITY may dispose of same as it sees fit.

SECTION 22 WAIVER

A waiver of a default of any part term or provision of this AGREEMENT shall not be construed as a waiver of any succeeding default or as a waiver of the part term or provision itself. A party's performance after the other party's default shall not be construed as a waiver of that default.

SECTION 23 FORCE MAJEURE

Neither party hereto shall be liable to the other for any failure delay or interruption in the performance of any of the terms, covenants or conditions of this AGREEMENT due to causes beyond the control of that party including without limitation, strikes (except strikes of CCYSO's own employees), boycotts, labor disputes, embargoes, shortage of material, acts of God, landslides, acts of the public enemy, acts of superior governmental authority, floods, riots, rebellion, sabotage or any other circumstance for which such party is not responsible and which is not in its power to control.

SECTION 24 REMEDIES ARE NON EXCLUSIVE

No right, power, remedy or privilege of the CITY shall be construed as being exhausted or discharged by the exercise thereof in one or more instances. It is agreed that each and all of said rights, powers, remedies or privileges shall be deemed cumulative and additional, and not in lieu of, or exclusive of each other or of any other remedy available to the CITY at law or in equity.

SECTION 25 AGREEMENT BINDING UPON SUCCESSORS

This AGREEMENT shall be binding upon and shall inure to the benefit of the successors heirs executors administrators and assigns of the parties hereto. The term CCYSO shall include any assignee of CCYSO and any assignment permitted and approved by the City Manager.

SECTION 26 LAW OF CALIFORNIA APPLIES

This AGREEMENT shall be enforced and interpreted under the laws of the State of California.

SECTION 26 VENUE

Venue of any action brought under this AGREEMENT shall lie in Monterey County.

SECTION 28 NOTICES

A. To the CITY. Unless otherwise stated in this AGREEMENT written notices to the CITY hereunder shall be addressed as follows:

City of Greenfield
City Manager's Office
599 El Camino Real
Greenfield, CA 93927

All such notices may either be delivered personally or may be deposited in the United States mail properly addressed as aforesaid with postage frilly prepaid for delivery by registered or certified mail. Service in such manner by registered or certified mail shall be effective upon receipt the CITY shall provide CCYSO with written notice of any address change within thirty (30) days of the occurrence of said address change.

B. To CCYSO. All such notices may either be delivered personally to CCYSO or to any officer or responsible employee of CCYSO or may be deposited in the United States mail properly addressed as aforesaid with postage fully prepaid for delivery by registered or certified mail. Service in such manner by registered or certified mail shall be effective upon receipt. Written notices to CCYSO shall be addressed to CCYSO as follows:

Central Coast Youth Sports Organization

25560 Meadowview Circle
Salinas, CA 93908

CCYSO shall provide the CITY with written notice of any address change within thirty (30) days of the occurrence of said address change.

SECTION 29 INTERPRETATION

CCYSO and the CITY agree that this AGREEMENT shall be deemed to have been jointly drafted and shall be construed according to its fair meaning and not strictly for or against either the CITY or CCYSO. The section headings appearing herein are for the convenience of the CITY and CCYSO and shall not be deemed to govern limit modify or in any manner affect the scope meaning or intent of the provisions of this AGREEMENT. If any provision of this AGREEMENT is determined to be void by any court of competent jurisdiction then such determination shall not affect any other provision of this AGREEMENT and all such other provisions shall remain in full force and effect and it is the intention of the parties hereto that if any provision of this AGREEMENT is capable of two constructions one of which render the provision void and the other of which would render the provision valid then the provision shall have the meaning which renders it valid. The use of a gender herein shall include all genders and the use of any number shall be construed as the singular or the plural all as the context may require.

SECTION 30 AGREEMENT CONTAINS ENTIRE AGREEMENT

The provisions of this AGREEMENT contain the entire agreement between the parties hereto and this AGREEMENT may not be changed or modified in any manner except by formal written amendment fully executed by both the CITY and CCYSO.

SECTION 31 TIME OF THE ESSENCE

Time is of the essence for all provisions of this AGREEMENT.

SECTION 32 INCORPORATION OF DOCUMENTS

This AGREEMENT and incorporated documents represent the entire integrated agreement of the parties and supersedes all prior written or oral representations discussions and agreements. The following exhibits are to be attached to and made part of this AGREEMENT by reference.

EXHIBIT A – Premises

EXHIBIT B – Recreation Scope of Work

Where the provisions of this AGREEMENT and the exhibits conflict, the terms of this AGREEMENT will prevail.

IN WITNESS WHEREOF, the CITY has caused this AGREEMENT to be executed on its behalf by its duly authorized representative and CCYSO has executed the same as of the day and year herein below written.

THE CITY OF GREENFIELD,
a municipal corporation

By: _____
City Manager

**CENTRAL COAST YOUTH SPORTS
ORGANIZATION,** a California non-profit
corporation

By: _____
President

APPROVED AS TO FORM:

By: _____
City Attorney

EXHIBIT B

CCYSO Scope of Recreational Services

Acting on behalf of the City of Greenfield in the capacity as operations and recreation coordinator for Patriot Park, the Community Center and the Soccer Park, CCYSO agrees to provide the following services as part of this AGREEMENT:

Programming

CCYSO currently offers or is considering the following programs for youth, adults and seniors at the parks and recreation facilities. All programs will be considered, but will require a teacher and coordinator for each program and an ongoing evaluation with regard to the attendance and efficacy of each program.

Youth Programs

CCYSO run programs:

- Youth sports: soccer clinics – Saturday mornings 9-11, February-March, and during summer
- Recreation soccer league ages 4-13: Saturday mornings 9-11, Sept-Nov and April through June
- First Tee program: as part of winter, spring and summer youth camps, First Tee will provide 1- 2 staff persons to help with activities and to tie into King City startup program
- Karate: women, children – 3x per from Feb-Aug, maybe during fall
- Spring, summer and winter camps: week-long half-day camps filled with variety of activities and sporting events for kids ages 5-12
- After school homework help program: CCYSO is partnering with local schools and teacher resources to offer a reading and homework program at the community center offered several days each week beginning fall, 2015
- Cooking classes for youth to learn culinary skills and prepare a special dinner for parents on occasion.
- Computer classes
- Library extension resource center
- Marble tournament
- Flag football team play

Adults and Family Programs

- Zumba class: Zumba class is offered three times weekly at the community center.
- Family movie nights offered once or twice a month on Friday nights during summers
- Summer activities, dance and youth outing day

- Volleyball
- Special occasion dances

Seniors

- Therapeutic recreation and/or dance classes
- Smart phone & computing introduction class
- Senior exercise programs such as Pilates & Yoga

CCYSO Facility Use and Coordination for Sporting Leagues

Maintain Fields and Facilitate Use of Facilities and Schedules

- Baseball practices and games: spring
- Girls softball: spring
- Basketball league for ages 10-17
- Men's soccer league

EXHIBIT C Insurance Requirements

CCYSO shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors.

MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
3. **Workers’ Compensation:** as required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.

If the contractor maintains higher limits than the minimums shown above, the Entity requires and shall be entitled to coverage for the higher limits maintained by the contractor.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

The Entity, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor’s insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this contract, the **Contractor’s insurance coverage shall be primary** insurance as respects the Entity, its officers, officials, employees, and volunteers. Any insurance

or self-insurance maintained by the Entity, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy required above shall provide that **coverage shall not be canceled, except with notice to the Entity.**

Waiver of Subrogation

Contractor hereby grants to Entity a waiver of any right to subrogation which any insurer of said Contractor may acquire against the Entity by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the Entity has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Entity. The Entity may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the Entity.

Claims Made Policies

If any of the required policies provide claims-made coverage:

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided ***for at least five (5) years after completion of the contract of work.***
3. If coverage is canceled or non-renewed, and not replaced ***with another claims-made policy form with a Retroactive Date prior to*** the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of ***five (5) years*** after completion of work.

Verification of Coverage

Contractor shall furnish the Entity with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the Entity before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The Entity reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Special Risks or Circumstances

Entity reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances



1400 K Street, Suite 400 • Sacramento, California 95814
Phone: 916.658.8200 Fax: 916.658.8240
www.cacities.org

Council Action Advised by July 31, 2015

RECEIVED

JUN 08 2015

May 29, 2015

CITY OF GREENFIELD

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – September 30 – October 2, San Jose**

The League's 2015 Annual Conference is scheduled for September 30 – October 2 in San Jose. An important part of the Annual Conference is the Annual Business Meeting (*at the General Assembly*), scheduled for noon on Friday, October 2, at the San Jose Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, September 18, 2015. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures that are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the

-over-

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the San Jose Convention Center, will be open at the following times: Wednesday, September 30, 8:00 a.m. – 6:00 p.m.; Thursday, October 1, 7:00 a.m. – 4:00 p.m.; and Friday, October 2, 7:30–10:00 a.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city’s voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League office by Friday, September 18. If you have questions, please call Kayla Gibson at (916) 658-8247.

Attachments:

- 2015 Annual Conference Voting Procedures
- Voting Delegate/Alternate Form

Annual Conference Voting Procedures 2015 Annual Conference

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

2015 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM

Please complete this form and return it to the League office by Friday, September 18, 2015. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ E-mail _____

Mayor or City Clerk _____ Phone: _____
(circle one) (signature)

Date: _____

Please complete and return by Friday, September 18, 2015

League of California Cities
ATTN: Kayla Gibson
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: kgibson@cacities.org
(916) 658-8247



City Council Memorandum

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

MEMORANDUM: July 7, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Jeri Corgill, Director of Administrative Services

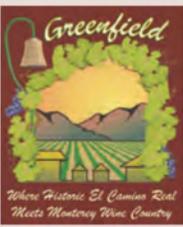
TITLE: **FY 2014 Audit Report**

BACKGROUND:

After the end of each fiscal year, the City's contracted outside auditing firm, Moss, Levy & Hartzheim LLP, conducts an audit of the City's financial transactions during the preceding fiscal year. After the audit has been completed, an audit report is generated by the auditing firm, which includes the *Independent Auditors' Report*, and the City's Financial Statements. Staff also produces the *Management's Discussion and Analysis*, which is a basic summary and guide to the Financial Statements. When used alongside the *Notes to Basic Financial Statements*, the *Management's Discussion and Analysis* provides an overall picture of the City's financial status.

REVIEWED AND RECOMMENDED:

The Administrative Services Director and City Manager recommend Council accept and file the FY 2014 Audit Report.



City of Greenfield



2014 FINANCIAL STATEMENTS ***Ending June 30, 2014***

**CITY OF GREENFIELD
CALIFORNIA**

FINANCIAL STATEMENTS
June 30, 2014

CITY OF GREENFIELD

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June 30, 2014

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FINANCIAL SECTION



MOSS, LEVY & HARTZHEIM LLP

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City Council of the City of Greenfield
Greenfield, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Greenfield, as of and for the fiscal year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining information of the City of Greenfield, as of June 30, 2014, and the respective changes in financial position and, where applicable, cash flows thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

Change in Accounting Principles

As discussed in note 1 to the basic financial statements effective July 1, 2013, the City of Greenfield adopted Governmental Accounting Standards Board (GASB) Statement No. 65, *Items Previously Reported as Assets and Liabilities*, Statement No. 66, *Technical Correction-2012*, Statement No. 67, *Financial Reporting for Pension Plans*, and Statement No. 70, *Accounting and Financial Reporting for Non-exchange Financial Guarantees*. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 9 and the budgetary information on pages 49 through 54, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Greenfield's basic financial statements. The combining nonmajor governmental funds financial statements and combining fiduciary funds financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor funds financial statements and combining fiduciary funds financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor funds financial statements and combining fiduciary funds financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated June 19, 2015, on our consideration of the City of Greenfield's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Moss, Renz & Haugheim LLP

Santa Maria, California
June 19, 2015



MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2014

Introduction

In accordance with Governmental Accounting Standards Board (GASB) Statement No. 34, management of the City of Greenfield (the City) provides the following narrative overview and analysis of the City's financial activities for the fiscal year ended June 30, 2014. We encourage readers to review this discussion and analysis in conjunction with the City's basic financial statements and the accompanying notes to the financial statements, which are available at City Hall and on the City's website (www.ci.greenfield.ca.us).

Financial Highlights

- The assets of the City exceeded its liabilities, at fiscal year end June 30, 2014, by \$49,013,951. This represents a decrease of \$720,662 from the prior fiscal year.
- As of June 30, 2014, the City's governmental funds reported combined ending fund balances of \$10,172,892. This represents an increase of \$364,471 from the prior fiscal year.
- As of June 30, 2014, the unassigned fund balance for the General Fund was \$1,604,942 or 30% of total General Fund expenditures.

Overview of the Financial Statements

Management's discussion and analysis is intended to serve as an introduction to the City's basic financial statements, which includes three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report contains other supplementary information in addition to the basic financial statements themselves.

Government-wide Financial Statements

The Government-wide Financial Statements are designed to provide readers with a broad overview of the City's finances, in a manner similar to a private-sector business. They present governmental activities and business-type activities separately. These statements include all assets of the City, as well as all liabilities (including long-term debt). In addition, certain eliminations as prescribed by GASB Statement No. 34, have occurred in regard to interfund activity, payables and receivables.

The *Statement of Net Position* presents information on all of the City's assets and liabilities, with the difference between the two reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the City of Greenfield is improving or deteriorating.

The *Statement of Activities* presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes; earned, but unused, vacation leave).

The Government-wide Financial Statements distinguish functions of the City that are principally supported by taxes and intergovernmental revenues (known as *governmental activities*) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (known as *business-type activities*). The governmental activities of the City include general government, public works, building and planning, parks and recreation, public safety, and streets and roads. The business-type activities of the City include water and sewer.

As required by accounting principles generally accepted in the United States of America, these financial statements present the financial activity of the City, which is the primary government. The City previously had a component unit (the Redevelopment Agency of the City of Greenfield) through January 31, 2012, for which the government was considered to be financially accountable. Effective February 1, 2012, Assembly Bill AB 1x26, as modified by the California Supreme Court, dissolved redevelopment agencies in



MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2014

Overview of the Financial Statements *(continued)*

California. All assets and liabilities were required to be transferred to the corresponding Successor Agency identified in each community. In Greenfield, the City became the Successor Agency and holds these assets and liabilities in Private Purpose Trust. See Note 14 in the Notes to the Financial Statements for further details on the Successor Agency. The City has no component units that require discrete presentation in accordance with GASB Statement No. 14, as amended by GASB Statements No. 39 and No. 61.

The Government-wide Financial Statements can be found on pages 10 through 13 of this report.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The City, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the City can be divided into three categories of activities: governmental funds, proprietary funds, and fiduciary funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the Government-wide Financial Statements. However, unlike the Government-wide Financial Statements, Governmental Fund Financial Statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because of the focus of Governmental Fund Financial Statements is narrower than that of the Government-wide Financial Statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the Government-wide Financial Statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental funds balance sheet and the governmental funds statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds to the governmental activities.

The City maintains multiple individual governmental funds. GASB Statement No. 34 requires the City's major funds be identified and presented separately in the fund financial statements. Information for the General Fund is presented separately in the governmental funds balance sheet and in the governmental funds statement of revenues, expenditures, and changes in fund balances. The General Fund, the Home Grant Fund, the Traffic Impact Fund, the Water Impact Fund, the General Facilities Impact Fund, and the Housing Fund are reported as major funds. Data from the other, nonmajor, governmental funds are combined into a single, aggregated presentation. Individual fund data for each of these nonmajor governmental funds are provided in the form of combining financial statements in the Supplemental Information section of this report. The Supplemental Information section, mentioned above, can be found on pages 56 through 65 of this report.

The City adopts an annual appropriations budget for all of its governmental funds. A budgetary comparison statement has been provided for each major governmental fund in the Required Supplementary Information section. Required supplementary information can be found on pages 49 through 54 of this report.

The basic Governmental Fund Financial Statements can be found on pages 14 through 20 of this report.

Proprietary Funds

Proprietary fund financial statements provide the same type of information as the business type activities in the Government-wide Financial Statements, but in more detail. The City maintains two proprietary funds: the Water Fund and the Sewer Fund. These are also known as Enterprise Funds. Each proprietary fund is considered major and is presented individually in the fund financial statements.



MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2014

Overview of the Financial Statements *(continued)*

The proprietary funds financial statements can be found on pages 21 through 24 of this report.

Fiduciary Funds

The City maintains five fiduciary funds which are reported as Private Purpose Trust Funds: the Successor Agency Administrative Fund, the Successor Agency Capital Projects Fund, and the Successor Agency Debt Service Fund. These three funds are private-purpose trust funds of the City. The fiduciary funds financial statements can be found on pages 25 and 26 of this report.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found on pages 27 through 47 of this report.

Other Information

In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information that includes budgetary comparison schedules for the General Fund and Major Special Revenue Funds. Required supplementary information can be found on pages 49 through 54 of this report. The supplemental information section, mentioned above, can be found on pages 56 through 65 of this report.

Government-wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the City of Greenfield, assets exceeded liabilities by \$49,013,951 at June 30, 2014.

Statement of Net Position

	Governmental Activities		Business-Type Activities		Total	
	2014	2013	2014	2013	2014	2013
Current and other assets	\$ 14,702,989	\$ 14,465,705	\$ 2,670,751	\$ 2,774,793	\$ 17,373,740	\$ 17,240,498
Capital assets	28,767,793	29,614,853	13,176,480	13,743,188	41,944,273	43,358,041
Total assets	43,470,782	44,080,558	15,847,231	16,517,981	59,318,013	60,598,539
Current liabilities	1,091,821	1,192,309	370,073	490,322	1,461,894	1,682,631
Noncurrent liabilities	3,813,156	3,983,200	5,029,012	5,205,205	8,842,168	9,188,405
Total liabilities	4,904,977	5,175,509	5,399,085	5,695,527	10,304,062	10,871,036
Invested in capital assets, net						
of related debt	26,780,055	27,679,978	8,147,468	8,537,983	34,927,523	36,217,961
Restricted	12,179,450	8,496,794			12,179,450	8,496,794
Unrestricted	(393,700)	2,728,277	2,300,678	2,284,471	1,906,978	5,012,748
Total net position	\$ 38,565,805	\$ 38,905,049	\$ 10,448,146	\$ 10,822,454	\$ 49,013,951	\$ 49,727,503

The largest portion of the City's net position (69%) reflects its investment in capital assets (e.g., land, infrastructure, buildings, and equipment), less any related debt still outstanding that was used to acquire those assets. The City uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the City's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.



MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2014

Government-wide Financial Analysis *(continued)*

An additional 25% of the City's net position represents resources subject to external restrictions on how they may be used. Consistent with the prior fiscal year, as of June 30, 2014, the City is able to report positive balances in both categories of net position, for both the government as a whole, as well as for its separate governmental and business-type activities.

During the fiscal year, the City's total net position decreased by \$720,662, of which a decrease of \$346,354 was related to governmental activities and a decrease of \$374,308 was related to business-type activities. Information about these changes is summarized below:

Changes in Net Position

	Governmental Activities		Business-Type Activities		Total	
	2014	2013	2014	2013	2014	2013
Program Revenues:						
Charges for services	\$ 1,513,072	\$ 1,333,901	\$ 2,293,372	\$ 1,993,546	\$ 3,806,444	\$ 3,327,447
Operating contributions and grants	459,736	517,776			459,736	517,776
Capital contributions and grants	923,874	383,784			923,874	383,784
General Revenues:						
Property taxes	352,899	1,398,113			352,899	1,398,113
Other taxes	2,054,976	1,685,527			2,054,976	1,685,527
Other revenue	1,240,228	138,637	8,999	19,073	1,249,227	157,710
Special and extraordinary items						-
Transfers	538,058	511,900	(538,058)	(511,900)		
Total	7,082,843	5,969,638	1,764,313	1,500,719	8,847,156	7,470,357
Expenses:						
General government	1,555,128	1,643,850			1,555,128	1,643,850
Public works	575,220	637,602			575,220	637,602
Building and planning	199,859	546,506			199,859	546,506
Parks and recreation	562,198	404,867			562,198	404,867
Community development	21,792	49,665			21,792	49,665
Public safety	3,170,356	2,864,847			3,170,356	2,864,847
Streets and roads	1,216,597	746,840			1,216,597	746,840
Interest on long-term debt	128,047	134,469			128,047	134,469
Water			1,227,350	1,224,323	1,227,350	1,224,323
Sewer			911,271	785,738	911,271	785,738
Total expenses	7,429,197	7,028,646	2,138,621	2,010,061	9,567,818	9,038,707
Change in net position	(346,354)	(1,059,008)	(374,308)	(509,342)	(720,662)	(1,568,350)
Net assets-beginning	38,905,049	40,276,148	10,822,454	11,331,796	49,727,503	51,607,944
Prior period adjustment	7,110	(312,091)			7,110	(312,091)
Net position-ending	\$ 38,565,805	\$ 38,905,049	\$ 10,448,146	\$ 10,822,454	\$ 49,013,951	\$ 49,727,503



MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2014

Financial Analysis of the City's Funds

As noted earlier, the City of Greenfield uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental Funds

The focus of the City's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources, such information is useful in assessing the City's financial requirements.

At June 30, 2014, the City's governmental funds reported combined ending fund balances of \$10,172,892, an increase of \$364,471 in comparison to the prior year. Unassigned fund balances amounted to \$(509,128) at June 30, 2014. The remainder of fund balance is not available for new spending because it has already been restricted or is nonspendable.

General Fund – The General Fund is the chief operating fund of the City. At June 30, 2014, the fund balance of the General Fund was \$3,636,052, of which \$2,031,110 (55.9%) is nonspendable. As a measure of the General Fund's liquidity, it may be useful to compare the unassigned fund balance to total fund expenditures. During the 2013-14 fiscal year, the fund balance of the City's General Fund increased by \$242,773, due in large part to increased revenues.

Fund balances and changes in fund balances for other major funds are summarized as follows:

Home Grant Fund – This fund accounts for Home Grant transactions. The balance increased by \$66.

Traffic Impact Fund – This fund accounts for traffic impact fees that are paid by developers to mitigate the traffic impacts of those developments. The balance increased by \$115,043.

Water Impact Fund – This fund accounts for water impact fees that are paid by developers to mitigate the water system impacts of those developments. The balance increased by \$23,419.

General Facilities Impact Fund – This fund accounts for general government impact fees that are paid by developers to mitigate the impact of those developments to general government facilities. The balance increased by \$1,748.

Housing Fund – This fund accounts for former property tax housing increment. The balance is unchanged from the prior fiscal year.

Proprietary Funds

The City's two enterprise funds provide the same type of information found in the Government-wide Financial Statements, but in more detail. Highlights of the annual activity for these funds have been presented above, in the discussion of business-type activities.

Debt Administration

At the end of the fiscal year, the City had total governmental activities debt outstanding of \$3,813,156. This represents a decline from the prior balance of \$170,044. At the end of the fiscal year, the City had total business-type activities debt outstanding of \$5,029,012. The City's total debt decreased by \$346,237. Additional information on the City's long-term debt can be found in Note 7 and Note 8 on pages 38 through 42 of this report, and a summarizing table is below on page 8.



MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2014

Financial Analysis of the City's Funds *(continued)*

Schedule of Outstanding Debt

	Governmental Activities		Business-Type Activities		Total	
	2014	2013	2014	2013	2014	2013
Loans payable	\$ 1,191,783	\$ 1,191,783	\$ 4,964,503	\$ 5,110,171	\$ 6,156,286	\$ 6,301,954
Capital lease payable	1,795,955	1,934,875	64,509	95,034	1,860,464	2,029,909
PERS side fund	489,352	563,285			489,352	563,285
Compensated absences	336,066	293,257			336,066	293,257
	<u>\$ 3,813,156</u>	<u>\$ 3,983,200</u>	<u>\$ 5,029,012</u>	<u>\$ 5,205,205</u>	<u>\$ 8,842,168</u>	<u>\$ 9,188,405</u>

Cash Management

To obtain flexibility in cash management, the City employs a pooled cash system. Under the pooled cash concept, the City invests idle cash in certain eligible securities as constrained by law.

Capital Assets

The capital assets of the City are those assets that are used in the performance of the City's functions, including infrastructure assets. At June 30, 2014, the City's investment in capital assets for its governmental activities and business-type activities as of June 30, 2014, amounts to \$28,767,793 and \$13,176,480 (net of accumulated depreciation), respectively. During the current fiscal year, the City's net decrease in capital assets was \$1,413,768.

Major capital asset events during the current fiscal year included the following:

- Land – Purchase of property for a community park, funded by the Prop 84 grant.
- Construction in Progress – Walnut Avenue Interim Project, \$16,002; Corporation Yard Paving, \$8,339; Walnut Avenue Widening, \$40,179; Streetscape Plan Implementation, \$41,035; Financial Software Update, \$37,649; Police Vehicles, \$97,085.
- Property and Equipment – Utility Billing Software Update, \$33,300.

The following table presents summary information on the City's capital assets:

Schedule of Capital Assets

	Governmental Activities		Business-Type Activities		Total	
	2014	2013	2014	2013	2014	2013
Land	\$ 4,314,010	\$ 4,039,010	\$ 323,537	\$ 323,537	\$ 4,637,547	\$ 4,362,547
Construction in progress	240,289	5,068,604	15,012	15,012	255,301	5,083,616
Building and improvements	23,168,432	22,948,103			23,168,432	22,948,103
Property and equipment	2,530,193	2,530,193	20,526,235	20,492,935	23,056,428	23,023,128
Infrastructure	6,706,821	1,910,692			6,706,821	1,910,692
Total capital assets	36,959,745	36,496,602	20,864,784	20,831,484	57,824,529	57,328,086
Accumulated depreciation	8,191,952	6,881,749	7,688,304	7,088,296	15,880,256	13,970,045
Net capital assets	<u>\$ 28,767,793</u>	<u>\$ 29,614,853</u>	<u>\$ 13,176,480</u>	<u>\$ 13,743,188</u>	<u>\$ 41,944,273</u>	<u>\$ 43,358,041</u>

Additional information on the City's capital assets can be found in Note 5 on pages 37 and 38 of this report.



MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2014

Financial Analysis of the City's Funds *(continued)*

General Fund Budgetary Highlights

As mentioned above, a detailed budgetary comparison schedule for the fiscal year ended June 30, 2014 is presented in the Required Supplementary Information section. The final budget amounts are different from those presented in the 2013-1014 Budget document. This is due to changes that occurred between the time that the budget was prepared and the time that the budget was amended. The following summarizes the original and final budget, compared with actual results for 2013-2014.

General Fund	Original Budget	Final Budget	Actual	Variance Positive (Negative)
Revenues	\$ 4,388,700	\$ 4,394,900	\$ 4,797,348	\$ 402,448
Expenditures	5,133,000	5,699,000	5,315,816	383,184
Other Sources (Uses)	739,200	739,200	761,241	22,041
Fund Balance, beginning	3,393,279	3,393,279	3,393,279	
Fund Balance, ending	\$ 3,388,179	\$ 2,828,379	\$ 3,636,052	\$ 807,673

Revenues were \$402,448 above estimates. Actual expenditures were \$383,184 less than budgeted. These favorable outcomes were due to a number of factors, including increased revenues from service fees and cost savings in various expenditure categories.

Economic Factors and Next Fiscal Year's Budget

The City continues to pursue Council's top goals, despite challenges that arise due to the economy, actions of the State Legislature, and ever-increasing environmental regulation. After facing the difficulties of the retracting economy over the last several budget cycles, the City continues to see minor effects of economic improvement. In the past, the City had effectively used redevelopment funding to stimulate local economic development; but with the California Legislature's 2012 actions to dissolve redevelopment across the state, this task continues to be more challenging.

- It is anticipated that local property values for the General Fund will continue to increase by small amounts in the coming fiscal year. The economy, and the residential housing market in particular, continues its recovery. In addition, new commercial development continues to be actively pursued by city management, and is on the horizon.
- The voter-approved permanent sales taxes override, increasing the City's portion of sales tax rate from 1% to 2%, is expected to raise in excess of \$1,000,000 in revenues during the next fiscal year. While this measure is due to sunset in 2017, the City plans to bring a new measure before the electorate that will both continue and increase these Transaction & Use Tax revenues. As the economy and local economic development continue their recovery, these revenues will be key to providing improved City services.

The 2014-2015 Budget is the result of significant team work and represents steady and consistent spending. The easing up of the economy has allowed slightly more flexibility in formulating the budget. In preparing the budget, the objective was to provide an effective plan to maintain Council goals and the City's core services.

Contacting the City's Financial Management Team

This financial report is designed to provide our citizens, taxpayers, customers, investors and creditors with a general overview of the financial position of the City of Greenfield and to show the City's accountability for the money it receives. Questions concerning any of the information provided in this report, or requests for additional financial information, should be addressed to the City of Greenfield, Finance Department, P.O. Box 127, 599 El Camino Real, Greenfield, California 93927.

CITY OF GREENFIELD
STATEMENT OF NET POSITION
 June 30, 2014

	<u>Governmental Activities</u>	<u>Business-Type Activities</u>	<u>Total</u>
ASSETS			
Cash and investments	\$ 9,517,927	\$ 2,404,675	\$ 11,922,602
Accounts receivable, net	675,767	266,076	941,843
Interest receivable	9,495		9,495
Notes receivable	3,653,276		3,653,276
Prepaid expenses	46,000		46,000
Deposits	800,524		800,524
Capital assets:			
Nondepreciable:			
Land	4,314,010	323,537	4,637,547
Construction in progress	240,289	15,012	255,301
Depreciable:			
Building and improvements	23,168,432		23,168,432
Property and equipment	2,530,193	20,526,235	23,056,428
Infrastructure	6,706,821		6,706,821
Accumulated depreciation	<u>(8,191,952)</u>	<u>(7,688,304)</u>	<u>(15,880,256)</u>
 Total assets	 <u>43,470,782</u>	 <u>15,847,231</u>	 <u>59,318,013</u>

The notes to basic financial statements are an integral part of this statement

CITY OF GREENFIELD
STATEMENT OF NET POSITION
June 30, 2014

	<u>Governmental Activities</u>	<u>Business-Type Activities</u>	<u>Total</u>
LIABILITIES			
Accounts payable	555,544	70,955	626,499
Due to Successor Agency Trust Fund	124,736		124,736
Accrued payroll	88,880	34,018	122,898
Accrued interest payable	215,000	65,158	280,158
Service deposits	107,661	199,942	307,603
Noncurrent liabilities:			
Due within one year	758,372	181,921	940,293
Due in more than one year	<u>3,054,784</u>	<u>4,847,091</u>	<u>7,901,875</u>
 Total liabilities	 <u>4,904,977</u>	 <u>5,399,085</u>	 <u>10,304,062</u>
NET POSITION			
Net investment in capital assets	26,780,055	8,147,468	34,927,523
Restricted for:			
Housing	3,549,690		3,549,690
Community development	1,604,014		1,604,014
Public safety	33,092		33,092
Streets and roads	462,711		462,711
Building and planning	2,226,955		2,226,955
Public works	4,302,988		4,302,988
Unrestricted	<u>(393,700)</u>	<u>2,300,678</u>	<u>1,906,978</u>
 Total net position	 <u>\$ 38,565,805</u>	 <u>\$ 10,448,146</u>	 <u>\$ 49,013,951</u>

The notes to basic financial statements are an integral part of this statement

CITY OF GREENFIELD

STATEMENT OF ACTIVITIES

For the Fiscal Year Ended June 30, 2014

	<u>Expenses</u>	<u>Charges for Services</u>	<u>Program Revenues Operating Contributions and Grants</u>
Governmental activities:			
General government	\$ 1,555,128	\$ 121,501	\$ 272,449
Public works	575,220	1,214,969	
Building and planning	199,859	95,652	
Parks and recreation	562,198	36,052	
Community development	21,792		
Public safety	3,170,356	44,898	181,303
Streets and roads	1,216,597		5,984
Interest on long-term debt	128,046		
Total governmental activities	7,429,196	1,513,072	459,736
Business-type activities:			
Water	1,227,350	1,281,047	
Sewer	911,271	1,012,325	
Total business-type activities	2,138,621	2,293,372	
Total	\$ 9,567,817	\$ 3,806,444	\$ 459,736

General Revenues

Taxes:

Secured and unsecured property taxes

Sales and use tax

Transient lodging tax

Franchise taxes

Business license tax

Vehicle in-lieu fees

Investment income

Other

Transfers

Total general revenues and transfers

Change in net position

Net position - beginning of fiscal year

Prior period adjustment

Net position - beginning of fiscal year, restated

Net position - end of fiscal year

The notes to basic financial statements are an integral part of this statement

Capital Contributions and Grants	Net (Expense) Revenue and Changes in Net Position		
	Governmental Activities	Business-type Activities	Total
\$ -	\$ (1,161,178)	\$ -	\$ (1,161,178)
	639,749		639,749
	(104,207)		(104,207)
380,168	(145,978)		(145,978)
	(21,792)		(21,792)
	(2,944,155)		(2,944,155)
543,706	(666,907)		(666,907)
	(128,046)		(128,046)
<u>923,874</u>	<u>(4,532,514)</u>		<u>(4,532,514)</u>
		53,697	53,697
		<u>101,054</u>	<u>101,054</u>
		154,751	154,751
<u>\$ 923,874</u>	<u>(4,532,514)</u>	<u>154,751</u>	<u>(4,377,763)</u>
	352,899		352,899
	1,948,328		1,948,328
	22,185		22,185
	58,554		58,554
	25,909		25,909
	1,146,810		1,146,810
	27,833	8,999	36,832
	65,585		65,585
	<u>538,058</u>	<u>(538,058)</u>	
	<u>4,186,161</u>	<u>(529,059)</u>	<u>3,657,102</u>
	<u>(346,353)</u>	<u>(374,308)</u>	<u>(720,661)</u>
	38,905,049	10,822,454	49,727,503
	7,110		7,110
	<u>38,912,159</u>	<u>10,822,454</u>	<u>49,734,613</u>
<u>\$ 38,565,806</u>	<u>\$ 38,912,159</u>	<u>\$ 10,448,146</u>	<u>\$ 49,013,952</u>

CITY OF GREENFIELD

GOVERNMENTAL FUNDS

BALANCE SHEET

June 30, 2014

	<u>General Fund</u>	<u>Home Grant Fund</u>	<u>Traffic Impact Fund</u>	<u>Water Impact Fund</u>
ASSETS				
Cash and investments	\$ 868,568	\$ 21,150	\$ 2,227,630	\$ 2,321,727
Accounts receivable, net	555,248			
Interest receivable	9,495			
Notes receivable		1,141,594		
Prepaid expenditures	46,000			
Deposits	800,524			
Due from other funds	2,695			
Advances receivable	1,985,110			
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total assets	<u>\$ 4,267,640</u>	<u>\$ 1,162,744</u>	<u>\$ 2,227,630</u>	<u>\$ 2,321,727</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES				
Liabilities				
Accounts payable	\$ 431,482	\$ -	\$ 675	\$ -
Due to Successor Agency trust fund				
Accrued payroll	72,372			
Service deposits	107,661			
Due to other funds	20,073			
Advances payable				
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total liabilities	<u>631,588</u>	<u> </u>	<u>675</u>	<u> </u>
Deferred Inflows of Resources				
Unavailable revenues		1,141,594		
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total deferred inflows of resources	<u> </u>	<u>1,141,594</u>	<u> </u>	<u> </u>
Fund Balances				
Nonspendable				
Prepaid expenditures	46,000			
Advances receivable	1,985,110			
Restricted				
Housing		21,150		
Community development				
Public safety				
Streets and roads				
Building and planning			2,226,955	
Public works				2,321,727
Unassigned	1,604,942			
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total fund balances	<u>3,636,052</u>	<u>21,150</u>	<u>2,226,955</u>	<u>2,321,727</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 4,267,640</u>	<u>\$ 1,162,744</u>	<u>\$ 2,227,630</u>	<u>\$ 2,321,727</u>

The notes to basic financial statements are an integral part of this statement

General Facilities Impact Fund	Housing Fund	Other Governmental Funds	Totals
\$ 1,748	\$ -	\$ 4,077,104	\$ 9,517,927
		120,519	675,767
	2,511,682		9,495
			3,653,276
			46,000
			800,524
		20,073	22,768
		98,414	2,083,524
<u>\$ 1,748</u>	<u>\$ 2,511,682</u>	<u>\$ 4,316,110</u>	<u>\$ 16,809,281</u>
\$ -	\$ -	\$ 123,387	\$ 555,544
	124,736		124,736
		16,508	88,880
			107,661
		2,695	22,768
1,985,110		98,414	2,083,524
<u>1,985,110</u>	<u>124,736</u>	<u>241,004</u>	<u>2,983,113</u>
	2,511,682		3,653,276
	2,511,682		3,653,276
			46,000
			1,985,110
			21,150
		1,604,014	1,604,014
		33,092	33,092
		462,711	462,711
			2,226,955
		1,981,261	4,302,988
(1,983,362)	(124,736)	(5,972)	(509,128)
<u>(1,983,362)</u>	<u>(124,736)</u>	<u>4,075,106</u>	<u>10,172,892</u>
<u>\$ 1,748</u>	<u>\$ 2,511,682</u>	<u>\$ 4,316,110</u>	<u>\$ 16,809,281</u>

CITY OF GREENFIELD

RECONCILIATION OF THE GOVERNMENTAL FUNDS - BALANCE SHEET
 TO THE STATEMENT OF NET POSITION
 June 30, 2014

Total fund balances - governmental funds \$ 10,172,892

Amounts reported for governmental activities in the statement of net position are different because:

In governmental funds, only current assets are reported. In the statement of net position, all assets are reported, including capital assets and accumulated depreciation:

Capital assets at historical cost	\$ 36,959,745	
Accumulated depreciation	<u>(8,191,952)</u>	
Net		28,767,793

In governmental funds, long-term notes receivable are not current available resources and therefore, are recognized as deferred revenue. In the government-wide statements, all assets, including long-term notes receivable are reported. 3,653,276

In governmental funds, interest on long-term debt is not recognized until the period in which it matures and is paid. In government-wide statement of activities, it is recognized in the period that it is incurred. (215,000)

In governmental funds, only current liabilities are reported. In the statement of net position, all liabilities, including long-term liabilities are reported. Long-term liabilities relating to governmental activities consist of:

2005 CalHFA Loan	\$ 500,000	
2009 CalHFA Loan	500,000	
Capital leases payable	1,795,955	
CalPERS side fund	489,352	
Loan payable	191,783	
Compensated absences payable	<u>336,066</u>	
Total		<u>(3,813,156)</u>

Total net position - governmental activities \$ 38,565,805

The notes to basic financial statements are an integral part of this statement

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CITY OF GREENFIELD

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Fiscal Year Ended June 30, 2014

	General Fund	Home Grant Fund	Traffic Impact Fund	Water Impact Fund
REVENUES				
Taxes and assessments	\$ 3,526,595	\$ -	\$ -	\$ -
Licenses and permits	82,288			
Fines and penalties	45,183			
Use of money and property	46,733	66	6,462	6,725
Intergovernmental revenues	353,201			
Charges for services	702,239		125,258	16,694
Other revenues	41,109			
	<u>4,797,348</u>	<u>66</u>	<u>131,720</u>	<u>23,419</u>
Total revenues				
EXPENDITURES				
Current:				
General government	1,293,655			
Public works	255,400		675	
Building and planning	198,668			
Parks and recreation	256,821			
Public safety	3,026,892			
Streets and roads				
Capital outlay	66,716		16,002	
Debt service:				
Principal	123,658			
Interest	94,006			
	<u>5,315,816</u>	<u>66</u>	<u>16,677</u>	<u>23,419</u>
Total expenditures				
Excess of revenues over (under) expenditures	<u>(518,468)</u>	<u>66</u>	<u>115,043</u>	<u>23,419</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	761,241			
Transfers out				
	<u>761,241</u>	<u>66</u>	<u>115,043</u>	<u>23,419</u>
Total other financing sources (uses)				
Net change in fund balances	<u>242,773</u>	<u>66</u>	<u>115,043</u>	<u>23,419</u>
Fund balances, beginning of fiscal year	3,393,279	21,084	2,111,912	2,298,308
Prior period adjustment				
Fund balances, beginning of fiscal year-restated	<u>3,393,279</u>	<u>21,084</u>	<u>2,111,912</u>	<u>2,298,308</u>
Fund balances, end of fiscal year	<u>\$ 3,636,052</u>	<u>\$ 21,150</u>	<u>\$ 2,226,955</u>	<u>\$ 2,321,727</u>

The notes to basic financial statements are an integral part of this statement

General Facilities Impact Fund	Housing Fund	Other Governmental Funds	Total Governmental Funds
\$ -	\$ -	\$ -	\$ 3,526,595
			82,288
			45,183
5		12,243	72,234
		1,013,191	1,366,392
1,743		566,358	1,412,292
			41,109
<u>1,748</u>		<u>1,591,792</u>	<u>6,546,093</u>
		113,521	1,407,176
		297,049	553,124
			198,668
		113,876	370,697
		72,875	3,099,767
		392,639	392,639
		380,425	463,143
		15,262	138,920
		<u>1,540</u>	<u>95,546</u>
		<u>1,387,187</u>	<u>6,719,680</u>
<u>1,748</u>		<u>204,605</u>	<u>(173,587)</u>
		76,147	837,388
		<u>(299,330)</u>	<u>(299,330)</u>
		<u>(223,183)</u>	<u>538,058</u>
<u>1,748</u>		<u>(18,578)</u>	<u>364,471</u>
(1,985,110)	(124,736)	4,086,574	9,801,311
		7,110	7,110
<u>(1,985,110)</u>	<u>(124,736)</u>	<u>4,093,684</u>	<u>9,808,421</u>
<u>\$ (1,983,362)</u>	<u>\$ (124,736)</u>	<u>\$ 4,075,106</u>	<u>\$ 10,172,892</u>

CITY OF GREENFIELD

RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES

For the Fiscal Year Ended June 30, 2014

Net change in fund balances - governmental funds	\$ 364,471
Amounts reported for governmental activities in the statement of activities are different because:	
In governmental funds, capital outlays are reported as expenditures. However, in the statement of activities, the cost of those assets are allocated over their estimated useful lives as depreciation expense. This amount by which additions to capital outlay of \$463,143 was less than depreciation expense \$(1,310,203) in the period:	(847,060)
In governmental funds, the issuance or proceeds of long-term notes receivable provides current financial resources and therefore, are recognized as expenditures or revenues, respectively. In the government-wide statements, issuance or proceeds are reported as increases or reductions in assets, respectively. This amount is net change in the long-term notes receivable.	(1,309)
Governmental funds report repayments of the PERS side fund debt as retirement expenditures. However, in the statement of activities, the repayments are reported as a decrease in the long-term liabilities. This is the amount by which contributions of \$112,053 exceeded the interest incurred of \$38,120 in the period.	73,933
In governmental funds, interest on long-term debt is recognized in the period that it becomes due. In the government-wide statement of activities, it is recognized in the period that it is incurred. Unmatured interest owing at the end of the period, less matured interest paid during but owing from the prior period was:	(32,500)
In governmental funds, repayments of long-term debt are reported as expenditures. In the government-wide statements, repayments of long-term debt are reported as reductions of liabilities.	138,920
In the statement of activities, compensated absences are measured by the amounts earned during the fiscal year. In governmental funds, expenditures for these items are measured by the amount of financial resources used (essentially the amount paid). This fiscal year, vacation earned exceeded the amount used by:	<u>(42,809)</u>
Change in net position - governmental activities	<u>\$ (346,354)</u>

The notes to basic financial statements are an integral part of this statement

CITY OF GREENFIELD
 PROPRIETARY FUNDS
 STATEMENT OF NET POSITION
 June 30, 2014

	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Totals</u>
ASSETS			
Current assets:			
Cash and investments	\$ 1,636,342	\$ 768,333	\$ 2,404,675
Accounts receivable, net	<u>148,407</u>	<u>117,669</u>	<u>266,076</u>
Total current assets	<u>1,784,749</u>	<u>886,002</u>	<u>2,670,751</u>
Capital assets:			
Land	265,409	58,128	323,537
Construction in progress	15,012		15,012
Property and equipment	<u>9,767,640</u>	<u>10,758,595</u>	<u>20,526,235</u>
	10,048,061	10,816,723	20,864,784
Less accumulated depreciation	<u>(3,424,290)</u>	<u>(4,264,014)</u>	<u>(7,688,304)</u>
Total capital assets (net of accumulated depreciation)	<u>6,623,771</u>	<u>6,552,709</u>	<u>13,176,480</u>
Total assets	<u>8,408,520</u>	<u>7,438,711</u>	<u>15,847,231</u>
LIABILITIES			
Current liabilities:			
Accounts payable	56,489	14,466	70,955
Accrued payroll	19,546	14,472	34,018
Accrued interest payable	38,528	26,630	65,158
Service deposits	107,661	92,281	199,942
Debt due within one year	<u>104,679</u>	<u>77,242</u>	<u>181,921</u>
Total current liabilities	<u>326,903</u>	<u>225,091</u>	<u>551,994</u>
Noncurrent liabilities:			
Capital lease payable	16,422	16,423	32,845
Notes payable	<u>2,846,676</u>	<u>1,967,570</u>	<u>4,814,246</u>
Total noncurrent liabilities	<u>2,863,098</u>	<u>1,983,993</u>	<u>4,847,091</u>
Total liabilities	<u>3,190,001</u>	<u>2,209,084</u>	<u>5,399,085</u>
NET POSITION			
Net investment in capital assets	3,655,994	4,491,474	8,147,468
Unrestricted	<u>1,562,525</u>	<u>738,153</u>	<u>2,300,678</u>
Total net position	<u>\$ 5,218,519</u>	<u>\$ 5,229,627</u>	<u>\$ 10,448,146</u>

The notes to basic financial statements are an integral part of this statement

CITY OF GREENFIELD

PROPRIETARY FUNDS

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION

For the Fiscal Year Ended June 30, 2014

	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Totals</u>
OPERATING REVENUES:			
Charges for services	\$ 1,273,534	\$ 1,012,325	\$ 2,285,859
Connection fees	5,501		5,501
Other operating revenues	<u>2,012</u>		<u>2,012</u>
Total operating revenues	<u>1,281,047</u>	<u>1,012,325</u>	<u>2,293,372</u>
OPERATING EXPENSES:			
Salaries and benefits	408,203	295,593	703,796
Contractual services	114,750	111,078	225,828
Office expense, supplies, and materials	85,393	16,943	102,336
Repairs and maintenance	16,773	36,320	53,093
Memberships and dues	206	627	833
Travel, meetings, and conferences	3,475	6,032	9,507
Utilities	218,217	58,416	276,633
Taxes	1,592	5,153	6,745
Depreciation	<u>284,507</u>	<u>315,501</u>	<u>600,008</u>
Total operating expenses	<u>1,133,116</u>	<u>845,663</u>	<u>1,978,779</u>
Operating income (loss)	<u>147,931</u>	<u>166,662</u>	<u>314,593</u>
NON-OPERATING REVENUES (EXPENSES)			
Interest income	6,750	2,249	8,999
Interest expense	<u>(94,234)</u>	<u>(65,608)</u>	<u>(159,842)</u>
Total non-operating revenues (expenses)	<u>(87,484)</u>	<u>(63,359)</u>	<u>(150,843)</u>
Loss before transfers	<u>60,447</u>	<u>103,303</u>	<u>163,750</u>
TRANSFERS			
Transfers out	<u>(226,355)</u>	<u>(311,703)</u>	<u>(538,058)</u>
Total transfers	<u>(226,355)</u>	<u>(311,703)</u>	<u>(538,058)</u>
Change in net position	(165,908)	(208,400)	(374,308)
Net position - July 1	<u>5,384,427</u>	<u>5,438,027</u>	<u>10,822,454</u>
Net position - June 30	<u>\$ 5,218,519</u>	<u>\$ 5,229,627</u>	<u>\$ 10,448,146</u>

The notes to basic financial statements are an integral part of this statement

CITY OF GREENFIELD

PROPRIETARY FUNDS

STATEMENT OF CASH FLOWS

For the Fiscal Year Ended June 30, 2014

	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Totals</u>
CASH FLOWS FROM OPERATING ACTIVITIES:			
Receipts from customers	\$ 1,261,454	\$ 996,162	\$ 2,257,616
Payments to suppliers	(532,859)	(265,858)	(798,717)
Payments to employees	<u>(406,273)</u>	<u>(291,054)</u>	<u>(697,327)</u>
Net cash provided (used) by operating activities	<u>322,322</u>	<u>439,250</u>	<u>761,572</u>
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:			
Acquisition of capital assets	(16,650)	(16,650)	(33,300)
Principal payments on long-term debt	(101,397)	(74,796)	(176,193)
Interest paid on long-term debt	<u>(95,365)</u>	<u>(66,390)</u>	<u>(161,755)</u>
Net cash used by capital and related financing activities	<u>(213,412)</u>	<u>(157,836)</u>	<u>(371,248)</u>
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:			
Transfers to other funds	<u>(226,355)</u>	<u>(311,703)</u>	<u>(538,058)</u>
Net cash provided (used) by noncapital financing activities	<u>(226,355)</u>	<u>(311,703)</u>	<u>(538,058)</u>
CASH FLOWS FROM INVESTING ACTIVITIES:			
Interest income	<u>7,750</u>	<u>2,744</u>	<u>10,494</u>
Net cash provided by investing activities	<u>7,750</u>	<u>2,744</u>	<u>10,494</u>
Net increase (decrease) in cash and cash equivalents	(109,695)	(27,545)	(137,240)
Cash and cash equivalents - July 1	<u>1,746,037</u>	<u>795,878</u>	<u>2,541,915</u>
Cash and cash equivalents - June 30	<u><u>\$ 1,636,342</u></u>	<u><u>\$ 768,333</u></u>	<u><u>\$ 2,404,675</u></u>

The notes to basic financial statements are an integral part of this statement

CITY OF GREENFIELD

PROPRIETARY FUNDS

STATEMENT OF CASH FLOWS

For the Fiscal Year Ended June 30, 2013

	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Totals</u>
Reconciliation of operating income (loss) to net cash provided (used) by operating activities:			
Operating income (loss)	\$ 147,931	\$ 166,662	\$ 314,593
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities			
Depreciation expense	284,507	315,501	600,008
Change in assets and liabilities:			
Receivables, net	(18,144)	(16,549)	(34,693)
Accounts payable	(92,453)	(31,289)	(123,742)
Accrued payroll	1,930	4,539	6,469
Service deposits	451	386	837
Unearned revenue	(1,900)		(1,900)
Net cash provided (used) by operating activities	<u>\$ 322,322</u>	<u>\$ 439,250</u>	<u>\$ 761,572</u>

The notes to basic financial statements are an integral part of this statement

CITY OF GREENFIELD

STATEMENT OF FIDUCIARY NET POSITION

June 30, 2014

	<u>Private Purpose Trust Funds</u>
	<u>Successor Agency</u>
ASSETS	
Cash and cash equivalents	\$ 6,928,346
Note receivable	8,835
Due from City of Greenfield	316,519
Capital assets, net	
Non-depreciable	<u>2,334,524</u>
Total assets	<u>9,588,224</u>
LIABILITIES	
Accounts payable	4,068
Accrued interest payable	418,399
Noncurrent liabilities:	
Due within one year	638,862
Due in more than one year	<u>21,826,907</u>
Total liabilities	<u>22,888,236</u>
NET POSITION	
Unrestricted	<u><u>\$ (13,300,012)</u></u>

The notes to basic financial statements are an integral part of this statement.

CITY OF GREENFIELD**STATEMENT OF CHANGES IN FIDUCIARY NET POSITION**

For the Fiscal Year Ended June 30, 2014

	<u>Private Purpose Trust Funds</u>
	<u>Successor Agency</u>
ADDITIONS:	
Taxes	\$ 1,965,956
Investment earnings	32,778
Other	<u>28,472</u>
Total additions	<u>2,027,206</u>
DEDUCTIONS:	
Community development	60,996
Capital outlay	2,464
Interest expense	<u>1,024,393</u>
Total deductions	<u>1,087,853</u>
Increase (decrease) before special item	939,353
Special item-gain from early bond retirement	<u>63,765</u>
Change in net position	<u>1,003,118</u>
Total net position-beginning	(13,540,507)
Prior period adjustment	<u>(762,623)</u>
Total net position-beginning, restated	<u>(14,303,130)</u>
Total net position-ending	<u><u>\$ (13,300,012)</u></u>

The notes to basic financial statements are an integral part of this statement.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

The reporting entity is the City of Greenfield. There are no component units included in this report which meet the reporting entity definition criteria of GASB Statement No. 14, *The Financial Reporting Entity*, as amended by GASB Statement No. 39 and GASB Statement No. 61.

B. Basis of Presentation

The City's basic financial statements are prepared in conformity with accounting principles generally accepted in the United States of America. The Governmental Accounting Standards Board is the acknowledged standard setting body for establishing accounting and financial reporting standards followed by governmental entities in the United States of America.

Government-wide Statements

The Statement of Net Position and the Statement of Activities display information about the primary government (the City) and its component unit. These statements include the financial activities of the overall City government, except for fiduciary activities. Eliminations have been made to minimize the double counting of internal activities. Government activities generally are financed through taxes, intergovernmental revenues, and other non-exchange transactions.

The Statement of Activities presents a comparison between direct expenses and program revenues for each segment of the City's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. Program revenues include (a) charges paid by the recipients of goods or services offered by the programs, (b) grants and contributions that are restricted to meeting the operational needs of a particular program, and (c) fees, grants, and contributions that are restricted to financing the acquisition or construction of capital assets. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

Fund Financial Statements

The fund financial statements provide information about the City's funds. Separate statements for each fund category—*governmental, proprietary and fiduciary*—are presented. The emphasis of fund financial statements is on major individual funds, each of which is displayed in a separate column. All remaining governmental funds are aggregated and reported as nonmajor funds.

Proprietary fund financial statements include a Statement of Net Position, a Statement of Revenues, Expenses, and Changes in Net Position, and a Statement of Cash Flows for all proprietary funds.

Proprietary funds and fiduciary funds are accounted for using the "*economic resources*" measurement focus and the accrual basis of accounting. Accordingly, all assets and liabilities (whether current or non-current) are included on the Statement of Net Position. The Statement of Revenues, Expenses, and Changes in Fund Net Position presents increases (revenues) and decreases (expenses) in total net position. Under the accrual basis of accounting, revenues are recognized in the period in which they are earned while expenses are recognized in the period in which liability is incurred.

Operating revenues in the proprietary funds are those revenues that are generated from the primary operation of the fund. All other revenues are reported as non-operating revenues. Operating expenses are those expenses that are essential to the primary operations of the fund. All other expenses are reported as non-operating expenses.

Fiduciary funds are used to account for assets held by the City in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. Fiduciary Funds use the full accrual basis of accounting for reporting receivables and payables. Fiduciary funds are reported in the fund financial statements but are not included for government-wide reporting purposes.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. Major Funds

GASB Statement No. 34 defines major funds and requires that the City's major funds are identified and presented separately in the fund financial statements. All other funds, called non-major funds, are combined and reported in a single column, regardless of their fund-type.

Major funds are defined as funds that have either assets, liabilities, revenues, or expenditures/expenses equal to ten percent of their fund-type total. The General Fund is always a major fund. The City may also select other funds it believes should be presented as major funds.

The City reported the following major governmental funds in the accompanying financial statements:

General Fund – This fund accounts for all financial resources except those to be accounted for in another fund. It is the general operating fund of the City.

Home Grant Fund – This fund accounts for the loans provided to eligible citizens for housing rehabilitation and down payment assistance.

Traffic Impact Fund – This fund accounts for receipt of Traffic Mitigation Development Impact Fees and their expenditures on projects to mitigate traffic impacts.

Water Impact Fund – This fund accounts for receipt of Water Development Impact Fees and their expenditures on projects to manage the impacts and expansion of water services.

General Facilities Impact Fund – This fund accounts for receipt of General Facilities Development Fees and their expenditures on projects to expand governmental facilities.

Housing Fund – This fund accounts for the receipt of the low-moderate loan repayments and related low-moderate expenditures.

The City reported the following major proprietary funds:

Water Fund – This fund accounts for the activities of providing water to residents of the City.

Sewer Fund – This fund accounts for the activities associated with the sewage treatment plant, pumping stations, and collections systems.

D. Basis of Accounting

The government-wide, proprietary funds, and fiduciary funds financial statements are reported using the *economic resources measurement focus* and the *full accrual basis* of accounting. Revenues are recorded when *earned* and expenses are recorded at the time liabilities are *incurred*, regardless of when the related cash flows take place.

Private-sector standards of accounting and financial reporting issued prior to December 1, 1989, generally are followed in both government-wide and proprietary fund financial statements to the extent that those standards do not conflict with or contradict guidance of the Governmental Accounting Standards Board. Governments also have the option of following subsequent private-sector guidance for their business-type activities and enterprise funds, subject to this same limitation. The City has elected not to follow subsequent private-sector guidance.

Governmental funds are reported using the *current financial resources measurement focus* and the *modified accrual basis* of accounting. Under this method, revenues are recognized when *measurable and available*. The City considers all revenues reported in the governmental funds to be available if the revenues are collected within sixty days after fiscal year end. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent that they have matured.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Basis of Accounting

Capital asset acquisitions are reported as *expenditures* in governmental funds. Proceeds of long-term debt and acquisitions under capital leases are reported as *other financing sources*.

Non-exchange transactions, in which the City gives or receives value without directly receiving or giving equal value in exchange, include property taxes, grants, entitlements, and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied. Revenue from grants, entitlements, and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied.

Other revenues susceptible to accrual include other taxes, intergovernmental revenues, interest, and charges for services.

Grant revenues are recognized in the fiscal year in which all eligibility requirements are met. Under the terms of grant agreements, the City may fund certain programs with a combination of cost-reimbursement grants, categorical block grants, and general revenues. Thus, both restricted and unrestricted net assets may be available to finance program expenditures/expenses. The City’s policy is to first apply restricted grant resources to such programs, followed by general revenues, if necessary.

E. Property Taxes

California Constitution Article XIII A limits the combined property tax rate to one percent of a property’s assessed valuation. Additional taxes may be imposed with voter’s approval. Assessed value is calculated at one hundred percent of a property’s fair value, as defined by Article XIII A, and may be increased no more than two percent per year, unless a change in ownership occurs. The State legislature has determined the method of distributing the one percent tax levy among the various taxing jurisdictions.

Property tax revenues are recognized in the fiscal year for which taxes have been levied, and collected within sixty days of fiscal year end. Property taxes are billed and collected as follows:

	<u>Secured</u>	<u>Unsecured</u>
Valuation/Lien Dates	January 1	January 1
Levy Dates	July 1	July 1
Due Dates	November 1 (50%) February 1 (50%)	August 1
Delinquency Dates	December 10 (Nov.) April 10 (Feb.)	August 31

F. Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues, expenditures or expenses as appropriate. Actual results could differ from those estimates.

G. Cash Equivalents

For purposes of the statement of cash flows, the City considers all highly liquid investment instruments purchased with maturity of three months or less to be cash equivalents.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

H. Deferred Outflows and Inflows of Resources

Pursuant to GASB Statement No. 63, “Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position,” and GASB Statement No. 65, “Items Previously Reported as Assets and Liabilities,” the City recognizes deferred outflows and inflows of resources.

In addition to assets, the Statement of Net Position will sometimes report a separate section for deferred outflows of resources. A deferred outflow of resources is defined as a consumption of net position by the government that is applicable to a future reporting period. The City has no items which qualify for reporting in this category.

In addition to liabilities, the Statement of Net Position will sometimes report a separate section for deferred inflows of resources. A deferred inflow of resources is defined as an acquisition of net position by the City that is applicable to a future reporting period. The City has one item which qualify for reporting in this category; refer to Note 6 for a detailed listing of the deferred inflows of resources the City has reported.

I. Capital Assets

All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Contributed capital assets are valued at their estimated fair value on the date contributed. The City’s policy is to capitalize all capital assets with costs exceeding certain minimum thresholds of \$2,500 and with useful lives exceeding one year.

With the implementation of GASB Statement No. 34, the City was not required to record infrastructure assets existing or acquired prior to July 1, 2001. The City elected not to record such infrastructure assets. The City may elect to record such infrastructure assets in the future.

The purpose of depreciation is to spread cost of capital assets equitably among all users over the lives of these assets. The amount charged to depreciation expense each fiscal year represents that fiscal year’s pro rata share of the cost of capital assets. GASB Statement No. 34 requires that all capital assets with limited useful lives be depreciated over their estimated useful lives. Depreciation is provided using the straight line method, which means the cost of the asset is divided by its expected useful life in years and the result is charged to expense each fiscal year until the asset is fully depreciated. The City has assigned the useful lives listed below, to capital assets.

Utility lines and equipment	10-40 years
Building and improvements	10-40 years
Infrastructure	10-40 years
Property and equipment	5-10 years
Vehicles	5 years

J. Deferred Revenue

Deferred revenue arises when assets are received before revenue recognition criteria have been satisfied. Grants and entitlements received before eligibility requirements are met are recorded as unearned revenue. On the governmental funds financial statements, receivables associated with non-exchange transactions that will not be collected within the availability period have also been recorded as deferred revenue.

K. Compensated Absences

In compliance with Governmental Accounting Standards Board Statement No. 16, the City has established a liability for accrued sick leave and vacation in relevant funds. For governmental type funds, the current liability appears in the respective funds. All vacation paid is accrued when incurred in the government-wide and proprietary fund financial statements. This liability is set up for the current employees at the current rates of pay. If sick leave and vacation are not used by the employee during the term of employment, a portion of the compensation is payable to the employee at the time of retirement. Such compensation is calculated at the employee’s prevailing rate at the time of retirement or termination. Each fiscal year, an adjustment to the liability is made based on pay rate changes and adjustments for the current portion. The General Fund is primarily responsible for the repayment of the governmental portion of compensated absences.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

L. Fund Balances

Fund balances of the governmental funds are classified as follows:

Nonspendable Fund Balance – represents amounts that cannot be spent because they are either not in spendable form (such as inventory or prepaid insurance) or legally required to remain intact (such as notes receivable or principal of a permanent fund).

Restricted Fund Balance – represents amounts that are constrained by external parties, constitutional provisions or enabling legislation.

Committed Fund Balance – represents amounts that can only be used for a specific purpose because of a formal action by the City's governing board. Committed amounts cannot be used for any other purpose unless the governing board removes those constraints by taking the same type of formal action. Committed fund balance amounts may be used for other purposes with appropriate due process by the governing board. Commitments are typically done through adoption and amendment of the budget. Committed fund balance amounts differ from restricted balances in that the constraints on their use do not come from outside parties, constitutional provisions, or enabling legislation.

Assigned Fund Balance – represents amounts which the City intends to use for a specific purpose, but that do not meet the criteria to be classified as restricted or committed. Intent may be stipulated by the governing board or by an official or body to which the governing board delegates the authority. Specific amounts that are not restricted or committed in a special revenue, capital projects, debt service, or permanent fund are assigned for purposes in accordance with the nature of their fund type or the fund's primary purpose. Assignments within the general fund convey that the intended use of those amounts is for a specific purpose that is narrower than the general purpose of the City.

Unassigned Fund Balance – represents amounts which are unconstrained in that they may be spent for any purpose. Only the general fund reports a positive unassigned fund balance. Other governmental funds might report a negative balance in this classification because of overspending for specific purposes for which amounts had been restricted, committed or assigned.

When an expenditure is incurred for a purpose for which both restricted and unrestricted fund balance is available, the City considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the City considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds.

M. Net Position

GASB Statement No. 63 requires that the difference between assets added to the deferred outflows of resources and liabilities added to the deferred inflows of resources be reported as net position. Net position is classified as either net investment in capital assets, restricted, or unrestricted.

Net position that is net investment in capital assets consists of capital assets, net of accumulated depreciation, and reduced by the outstanding principal of related debt. Restricted net position is the portion of net position that has external constraints placed on it by creditors, grantors, contributors, laws, or regulations of other governments, or through constitutional provisions or enabling legislations. Unrestricted net position consists of net position that does not meet the definition of net investment in capital assets or restricted net position.

N. New Accounting Pronouncements

Governmental Accounting Standards Board Statement No. 65

For the fiscal year ended June 30, 2014, the City implemented Governmental Accounting Standards Board (GASB) Statement No. 65, "Items Previously Reported as Assets and Liabilities." This Statement is effective for periods beginning after December 15, 2012. The objective of this Statement is to establish accounting and financial reporting standards that reclassify, as deferred outflows of resources or deferred inflows of resources, certain items that were previously reported as assets and liabilities. Implementation of the statement impacted the City's financial statements and is explained in Note 1 – H and Note 6.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

N. New Accounting Pronouncements (Continued)

Governmental Accounting Standards Board Statement No. 66

For the fiscal year ended June 30, 2014, the City implemented Governmental Accounting Standards Board (GASB) Statement No. 66, "Technical Correction - 2012." This Statement is effective for periods beginning after December 15, 2012. The objective of this Statement is to improve accounting and financial reporting for a governmental financial reporting entity by resolving conflicting guidance that resulted from GASB Statement No. 54 "Fund Balance Reporting and Governmental Fund Type Definitions," and GASB Statement No. 62 "Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements." Since the release of these Statements, questions have arisen concerning differences between the provisions in Statement No. 54 and Statement No. 10, *Accounting and Financial Reporting for Risk Financing and Related Insurance Issues*, regarding the reporting of risk financing activities. Questions also have arisen about differences between Statement No. 62 and Statements No. 13, *Accounting for Operating Leases with Scheduled Rent Increases*, regarding the reporting of certain operating lease transactions, and No. 48, *Sales and Pledges of Receivables and Future Revenues and Intra-Equity Transfers of Assets and Future Revenues*, concerning the reporting of the acquisition of a loan or a group of loans and the recognition of servicing fees related to mortgage loans that are sold. Implementation of the GASB Statement No. 66 did not have an impact on the City's financial statements for the fiscal year ended June 30, 2014.

Governmental Accounting Standards Board Statement No. 67

For the fiscal year ended June 30, 2014, the City implemented Governmental Accounting Standards Board (GASB) Statement No. 67, "Financial Reporting for Pension Plans." This Statement is effective for periods beginning after June 15, 2013. The objective of this Statement is to improve financial reporting by state and local governmental pension plans. This Statement replaces the requirements of Statements No. 25, "Financial Reporting for Defined Benefit Pension Plans and Note Disclosures for Defined Contribution Plans" and No. 50 "Pension Disclosures" as they relate to pension plans that are administered through trusts or equivalent arrangements (hereafter jointly referred to as trusts) that meet certain criteria. The requirements of Statements No. 25 and No. 50 remain applicable to pension plans that are not administered through trusts covered by the scope of this Statement and to defined contribution plans that provide postemployment benefits other than pensions. Implementation of the GASB Statement No. 67 did not have an impact on the City's financial statements for the fiscal year ended June 30, 2014.

Governmental Accounting Standards Board Statement No. 70

For the fiscal year ended June 30, 2014, the City implemented Governmental Accounting Standards Board (GASB) Statement No. 70, "Accounting and Financial Reporting for Non-exchange Financial Guarantees." This Statement is effective for periods beginning after June 15, 2013. The objective of this Statement is to improve the recognition, measurement, and disclosure guidance for state and local governments that have extended or received financial guarantees that are non-exchange transactions. Implementation of the GASB Statement No. 70 did not have an impact on the City's financial statements for the fiscal year ended June 30, 2014.

NOTE 2 – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

A. Budgetary Information

Annual budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America for governmental funds. The City's budget ordinances requires that in April of each fiscal year, the City Manager must submit a preliminary budget that includes projected expenditures and the means of financing them, to the City Council for the fiscal year commencing the following July 1. As modified during public study sessions, the preliminary budget becomes the proposed budget. Following public hearings on the proposed budget, the final annual budget is adopted by the City Council in June for the following fiscal year. After adoption of the final budget, transfers of appropriations within a general fund department, or within other funds, can be made by the City Manager. Budget modifications between funds; increases or decreases to a fund's overall budget; transfers between general fund departments; or transfers that affect capital projects, must be approved by the City Council. Numerous properly authorized amendments are made during the fiscal year.

Budgetary control is enhanced by integrating the budget into the general ledger accounts. Encumbrance accounting is employed (e.g., purchase orders) to avoid expenditures over the budget. Encumbrances outstanding at fiscal year end are automatically rebudgeted in the following fiscal year.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 2 – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY (Continued)

B. Excess of Expenditures Over Appropriations

Excess of expenditures over appropriations in individual funds are as follows:

Major Fund	
Traffic Impact Fund	\$ 16,677

C. Deficit Fund Balances

Major Funds:

A deficit fund balance of \$124,736 exists in the Housing Fund. This fund balance deficit is due to the City incurring costs in advance of receiving revenue. The City expects to fund the deficit through future revenues and/or transfers of funds.

A deficit fund balance of \$1,983,362 exists in the General Facilities Impact Fund. This fund balance deficit is due to the City incurring costs in advance of receiving revenue. The City expects to fund the deficit through future revenues and/or transfers of funds.

Nonmajor Fund:

A deficit fund balance of \$5,972 exists in the Greenfield Science Workshop Fund. This fund balance deficit is due to the City incurring costs in advance of receiving revenue. The City expects to fund the deficit through future revenues and/or transfers of funds.

NOTE 3 – CASH AND INVESTMENTS

The composition of cash and investments as of June 30, 2014, by fund is as follows:

	Available For <u>Operations</u>	<u>Restricted</u>	<u>Total</u>
General Fund	\$ 868,568	\$ -	\$ 868,568
Special Revenue and Capital Projects Funds	8,649,359		8,649,359
Proprietary Funds	2,404,675		2,404,675
Fiduciary Funds		6,928,346	6,928,346
Total	<u>\$ 11,922,602</u>	<u>\$ 6,928,346</u>	<u>\$ 18,850,948</u>

Cash and investments at June 30, 2014, consisted of the following:

Cash in banks and on hand	\$ 599,288
Investments	<u>11,323,314</u>
Total cash and investments, statement of net position	<u>11,922,602</u>
Cash in banks and on hand	191,012
Cash and investments with fiscal agent	4,531,489
Investments	<u>2,205,845</u>
Total cash and investments, statement of fiduciary net assets	<u>6,928,346</u>
Total	<u>\$ 18,850,948</u>

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 3 – CASH AND INVESTMENTS (Continued)

Investments Authorized by the California Government Code and the City’s Investment Policy

The table below identifies the investment types that are authorized for the City by the California Government Code. The table also identifies certain provisions of the California Government Code that address interest rate risk, credit risk, and concentration of credit risk.

<u>Authorized Investment Type</u>	<u>Maximum Maturity</u>	<u>Maximum Percentage of Portfolio</u>	<u>Maximum Investment in One Issuer</u>
Local Agency Bonds	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Bankers’ Acceptance	180 days	40%	30%
Commercial Paper	180 days	15%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Time Deposits	5 years	25%	None
Repurchase Agreements	90 days	None	None
Reverse Repurchase Agreements	90 days	20%	None
Medium-Term Notes	5 years	30%	15%
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
JPA Pools (other investment pools)	N/A	None	None

Investments Authorized by Debt Agreements

Investment of debt proceeds held by bond trustees are governed by the provisions of the debt agreements, rather than the general provisions of the California Government Code or the City’s investment policy. The table below identifies the investment types that are authorized for investments held by fiscal agents. The table also identifies certain provisions of these debt agreements that address interest rate risk, credit risk, and concentration of credit risk.

<u>Authorized Investment Type</u>	<u>Maximum Maturity</u>	<u>Maximum Percentage of Portfolio</u>	<u>Maximum Investment in One Issuer</u>
U.S. Treasury Obligations	None	None	None
U.S. Agency Securities	None	None	None
Bankers’ Acceptance	1 year	None	None
Commercial Paper	None	None	None
Negotiable Certificates of Deposit	None	None	None
Investment Agreements	None	None	None
Repurchase Agreements	30 days	None	None
Money Market Mutual Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Local Agency Bonds	None	None	None

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 3 – CASH AND INVESTMENTS (Continued)

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the City manages its exposure to interest rate risk is by purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flows and liquidity needed for operations.

Information about the sensitivity of the fair values of the City’s investments to market interest rate fluctuations is provided by the following table that shows the distribution of the City’s investments by maturity:

Investment Type	Carrying Amount	Remaining Maturity (in Months)			
		12 Months Or Less	13-24 Months	25-60 Months	More than 60 Months
LAI	\$ 13,426,661	\$ 13,426,661	\$ -	\$ -	\$ -
Time deposits	102,498	102,498			
Held by fiscal agent:					
Money market funds	4,531,489	4,531,489			
Total	\$ 18,060,648	\$ 18,060,648	\$ -	\$ -	\$ -

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by the California Government Code, and the actual rating as of fiscal year end for each investment type.

Investment Type	Carrying Amount	Minimum Legal Rating	Exempt From Disclosure	Rating as of Fiscal Year End	
				AAA	Not Rated
LAI	\$ 13,426,661	N/A	\$ -	\$ -	\$ 13,426,661
Time deposits	102,498	N/A			102,498
Held by fiscal agent:					
Money market funds	4,531,489	N/A		4,531,489	
Total	\$ 18,060,648		\$ -	\$ 4,531,489	\$ 13,529,159

Concentration of Credit Risk

The investment policy of the City contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. There are no investments in any one issuer that represents 5% or more of the total City’s investments.

Custodial Credit Risk

Custodial credit risk for *deposits* is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The California Government Code and the City’s investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The fair value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure the City’s deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits.

None of the City’s deposits with financial institutions in excess of the Federal Depository Insurance Corporation’s limits were held in uncollateralized accounts.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 3 – CASH AND INVESTMENTS (Continued)

Custodial Credit Risk (Continued)

The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the City's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for investments. With respect to investments, custodial credit risk generally applies only to direct investments in marketable securities. Custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or governmental investment pools (such as LAIF).

Investment in State Investment Pool

The City is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by the California Government Code under the oversight of the Treasurer of the State of California. The fair value of the City's investment in this pool is reported in the accompanying basic financial statements at the amounts based upon the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

NOTE 4 – NOTES RECEIVABLE

A. 2005 Community Housing Improvement Systems and Planning Association

On December 28, 2005, the City entered into an agreement with the Community Housing Improvement Systems and Planning Association (CHISPA), a nonprofit housing agency, in which the City contributed \$500,000 toward the cost of developing a 40 unit multi-family residential project, named Walnut Place, for low and moderate income households. In exchange for the City contribution, the City obtained a promissory note and deed of trust secured by the housing project. CHISPA agrees to maintain the project in accordance with certain low and moderate income restrictions imposed upon it by the City. Repayment of the \$500,000 note is not due as long as CHISPA meets the requirements of the various restrictions. Accordingly, the City has recorded a note receivable and offsetting unearned revenue since the value of the note is not a source of readily available funding.

B. 2007 Community Housing Improvement Systems and Planning Association

On May 2, 2007, the City entered into an agreement with the Community Housing Improvement Systems and Planning Association (CHISPA), a nonprofit housing agency, in which the City contributed \$500,000 toward the cost of developing a 40 unit multi-family residential project, named Vineyard Green Townhomes, for low and moderate income households. In exchange for the City contribution, the City obtained a promissory note and deed of trust secured by the housing project. CHISPA agrees to maintain the project in accordance with certain low and moderate income restrictions imposed upon it by the City. Repayment of the \$500,000 note is not due until 55 years from the date the agreement was signed. Accordingly, the City has recorded a note receivable and offsetting unearned revenue since the value of the note is not a source of readily available funding.

C. 2009 Community Housing Improvement Systems and Planning Association

On April 20, 2009, the City entered into an agreement with the Community Housing Improvement Systems and Planning Association (CHISPA), a nonprofit housing agency, in which the City contributed \$700,000 toward the cost of developing a 40 unit multi-family residential project, named Vineyard Green Townhomes, for low and moderate income households. In exchange for the City contribution, the City obtained a promissory note and deed of trust secured by the housing project. CHISPA agrees to maintain the project in accordance with certain low and moderate income restrictions imposed upon it by the City. Repayment of the \$700,000 note is not due until 55 years from the date the agreement was signed. Accordingly, the City has recorded a note receivable and offsetting unearned revenue since the value of the note is not a source of readily available funding.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 4 – NOTES RECEIVABLE (Continued)

D. Down Payment Assistance Program

At June 30, 2014, the City held \$811,682 in promissory notes secured by deeds of trust for various residential properties for households that participated in the City’s down payment assistance program for low and moderate income households. The promissory note accrues simple interest of 3.0 percent and repayment of the principal and interest is deferred for 30 years, unless the property is sold or transferred. Accordingly, the City has recorded notes receivable and offsetting unearned revenue since the value of the notes are not a source of readily available funding.

E. Housing Rehabilitation

The City provides loans to eligible citizens through the Housing Fund and Home Grant Fund for housing rehabilitation. Interest is generally deferred and repayment occurs when property ownership changes. The balance outstanding at June 30, 2014, is \$1,141,594, which is offset by unearned revenue in the governmental funds financial statements.

NOTE 5 – CAPITAL ASSETS

Capital assets activity for the fiscal year ended June 30, 2014, was as follows:

	Balance July, 1 2013	Additions	Deletions	Balance June 30, 2014
Governmental Activities				
Nondepreciable capital assets:				
Land	\$ 4,039,010	\$ 275,000	\$ -	\$ 4,314,010
Construction in progress	5,068,604	188,143	5,016,458	240,289
Total nondepreciable capital assets	<u>\$ 9,107,614</u>	<u>\$ 463,143</u>	<u>\$ 5,016,458</u>	<u>\$ 4,554,299</u>
Depreciable capital assets:				
Buildings and improvements	\$ 22,948,103	\$ 220,329	\$ -	\$ 23,168,432
Property and equipment	2,530,193			2,530,193
Infrastructure	1,910,692	4,796,129		6,706,821
Total depreciable capital assets	27,388,988	5,016,458		32,405,446
Less accumulated depreciation	6,881,749	1,310,203		8,191,952
Net depreciable capital assets	<u>20,507,239</u>	<u>\$ 3,706,255</u>	<u>\$ -</u>	<u>\$ 24,213,494</u>
Net capital assets	<u>\$ 29,614,853</u>	<u>\$ 4,169,398</u>	<u>\$ 5,016,458</u>	<u>\$ 28,767,793</u>
Business-Type Activities				
Nondepreciable capital assets:				
Land	\$ 323,537	\$ -	\$ -	\$ 323,537
Construction in progress	15,012			15,012
Total nondepreciable capital assets	<u>\$ 338,549</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 338,549</u>
Depreciable capital assets:				
Property and equipment	\$ 20,492,935	\$ 33,300	\$ -	\$ 20,526,235
Total depreciable capital assets	20,492,935	33,300		20,526,235
Less accumulated depreciation	7,088,296	600,008		7,688,304
Net depreciable capital assets	<u>\$ 13,404,639</u>	<u>\$ (566,708)</u>	<u>\$ -</u>	<u>\$ 12,837,931</u>
Net capital assets	<u>\$ 13,743,188</u>	<u>\$ (566,708)</u>	<u>\$ -</u>	<u>\$ 13,176,480</u>

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 5 – CAPITAL ASSETS (Continued)

Depreciation expense was charged to function and programs based on their usage of the related assets. The amounts allocated to each function or program were as follows:

Governmental Activities:	
General government	\$ 113,207
Public works	22,096
Building and planning	1,191
Parks and recreation	191,501
Community development	21,792
Public safety	136,458
Streets and roads	<u>823,958</u>
 Total depreciation expense-governmental activities	 <u>\$ 1,310,203</u>
 Business-type Activities:	
Water	\$ 284,507
Sewer	<u>315,501</u>
 Total depreciation expense-business-type activities	 <u>\$ 600,008</u>

NOTE 6 – DEFERRED INFLOWS OF RESOURCES

At June 30, 2014, deferred inflows of resources, reported on the Balance Sheet- Governmental Funds, consisted of the following:

	<u>General Fund</u>	<u>Housing Fund</u>
Unavailable loans revenue	<u>\$ 1,141,594</u>	<u>\$ 2,511,682</u>

NOTE 7 – LONG-TERM DEBT

A. 2005 California Housing Finance Agency Loan Agreement

On April 10, 2005, the City entered into a loan agreement with the California Housing Finance Agency (CalHFA) in the amount of \$500,000. On December 28, 2005, the City also entered into agreement with Community Housing Improvement Systems and Planning Association (CHISPA), a nonprofit housing agency, where the City contributed the loan proceeds from CalHFA to CHISPA for the development and construction of Walnut Place, a 40-unit multifamily rental complex. See note 4 for further detail. In the loan agreement between the City and CalHFA, principal and interest is due 10 years from the date of the agreement with interest accruing at simple interest of 3 percent from March 16, 2006, the date of disbursement. The City intends to use housing funds for the repayment of the loan. All principal and interest amounts are payable at maturity on April 10, 2015. The accumulated interest amount payable at June 30, 2014, was \$123,125.

The future minimum payment obligation for the loan agreement at June 30, 2014, is as follows:

Fiscal Year Ended			
<u>June 30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2015	\$ 500,000	\$ 150,000	\$ 650,000

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 7 – LONG-TERM DEBT (Continued)

B. 2009 California Housing Finance Agency Loan Agreement

On May 2, 2007, the City entered into a loan agreement with the California Housing Finance Agency (CalHFA) in the amount of \$500,000. On April 10, 2009, the City also entered into agreement with Community Housing Improvement Systems and Planning Association (CHISPA), a nonprofit housing agency, where the Agency contributed the loan proceeds from CalHFA to CHISPA for the development and construction of Vineyard Green Townhomes Project, a 40-unit rental development. See note 4 for further detail. In the loan agreement between the Agency and CalHFA, principal and interest is due 10 years from the date of the agreement with interest accruing at simple interest of 3.5 percent from March 11, 2009, the date of disbursement. The City intends to use housing funds for the repayment of the loan. All principal and interest amounts are payable at maturity on May 10, 2017. The accumulated interest amount payable at June 30, 2014, was \$91,875.

The future minimum payment obligation for the loan agreement at June 30, 2014 is as follows:

Fiscal Year Ended June 30	Principal	Interest	Total
2017	\$ 500,000	\$ 175,000	\$ 675,000

C. Capital Leases Payable

On January 1, 2006, the City entered into a capital lease agreement with Municipal Finance Corporation. The lease proceeds were used to construct, acquire, and install certain capital improvements (consisting primarily of a new City Hall facility). The amount of the lease is \$2,500,000 and accrues interest at 5.1 percent. The lease is secured by revenues in the general fund. Semi-annual lease payments are due June 30 and December 30 of each year, commencing on June 30, 2009. Future minimum lease payments are as follows:

Fiscal Year Ending June 30	Amount
2015	\$ 200,862
2016	200,862
2017	200,862
2018	200,862
2019	200,862
2020-2024	1,004,310
2025-2026	<u>301,293</u>
Total minimum lease payments	2,309,913
Less amount representing interest	<u>(578,468)</u>
Present value on net minimum lease payments	<u>\$ 1,731,445</u>

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 7 – LONG-TERM DEBT (Continued)

C. Capital Leases Payable (Continued)

On May 3, 2011, the City entered into a capital lease agreement with Municipal Finance Corporation. The lease proceeds were used to buy four pieces of equipment for public works (25%), streets (25%), water fund (25%), and sewer fund (25%). The amount of the lease was \$305,660 and accrues interest at 3.68%. The lease is secured by the investments in the acquisition fund. Quarterly lease payments are due each year commencing September 2011. Future minimum lease payments are as follows:

Fiscal Year Ending June 30	Amount
2015	\$ 67,208
2016	67,209
Total minimum lease payments	134,417
Less amount representing interest	(5,398)
Present value on net minimum lease payments	<u>\$ 129,019</u>

D. California Infrastructure and Economic Development Bank Loan Agreement

In September 2006, the City entered into two agreements with the California Infrastructure and Economic Development Bank (CIEDB). The agreements provide financing for two projects within the City; the 10th Street Water Expansion Project and for the Wastewater Treatment Plant Expansion. The Water Expansion Project financing agreement is \$3,700,000 and the Wastewater Plant Expansion financing agreement is \$2,360,000.

The future minimum payment obligation for the Water Expansion Project loan agreement at June 30, 2014, is as follows:

Fiscal Year Ending June 30	Principal	Interest	Total
2015	\$ 88,847	\$ 91,069	\$ 179,916
2016	91,646	88,227	179,873
2017	94,533	85,295	179,828
2018	97,511	82,270	179,781
2019	100,582	79,150	179,732
2020-2024	552,481	345,400	897,881
2025-2029	645,154	251,267	896,421
2030-2034	753,372	141,345	894,717
2035-2037	511,397	24,497	535,894
	<u>\$ 2,935,523</u>	<u>\$ 1,188,520</u>	<u>\$ 4,124,043</u>

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 7 – LONG-TERM DEBT (Continued)

D. California Infrastructure and Economic Development Bank Loan Agreement (Continued)

The future minimum payment obligation for the Wastewater Plant Expansion loan agreement at June 30, 2014, is as follows:

Fiscal Year Ending June 30	Principal	Interest	Total
2015	\$ 61,410	\$ 62,945	\$ 124,355
2016	63,344	60,981	124,325
2017	65,339	58,954	124,293
2018	67,398	56,863	124,261
2019	69,521	54,707	124,228
2020-2024	381,864	238,736	620,600
2025-2029	445,919	173,672	619,591
2030-2034	520,717	97,695	618,412
2035-2037	353,468	16,931	370,399
	<u>\$ 2,028,980</u>	<u>\$ 821,484</u>	<u>\$ 2,850,464</u>

E. Public Employees Retirement System Side Fund

At the time the City joined the Public Employees Retirement System (PERS) Risk Pool, a side fund was required to be created to account for the difference between the funded status of the pool and the funded status of the City’s plan, in addition to the existing plans’ unfunded liability. The side fund will be credited, in an annual basis, with the actuarial investment return assumption, which was 7.75% prior to July 1, 2012, and 7.5% after that date. A side fund liability will cause the City’s required PERS employer contribution rate to be increased by the amortization of the side fund. The side fund liability for the City’s plan as of June 30, 2014 was \$489,352.

F. Loan Payable

On July 1, 2009, the City agreed to repay the Greenfield Redevelopment Agency in the amount of \$191,783 for costs incurred to construct and furnish a new police facility as a component of the Civic Center Project with proceeds from the future sale of the existing police facility.

G. Compensated Absences

Governmental Accounting Standards Board Statement No. 16 identifies certain items that should be accrued as a liability as the benefits are earned by the employees, but only to the extent it is probable that the employer will compensate the employees for the benefits through cash payments conditioned on the employee’s termination or retirement.

The City’s employees accumulate earned but unused benefits, which can be converted to cash at termination of employment. The non-current portion of these vested benefits, payable in accordance with various collective bargaining agreements, at June 30, 2014, total \$336,066 for governmental activities.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 8 – CHANGES IN LONG-TERM LIABILITIES

The following is a summary of long-term liability activities for the fiscal year ended June 30, 2014:

	Balance July 1, 2013	Additions	Deletions	Balance June 30, 2014	Due Within One Year
Governmental activities:					
2005 CalHFA	\$ 500,000	\$ -	\$ -	\$ 500,000	\$ 500,000
2009 CalHFA	500,000			500,000	
Capital leases payable	1,934,875		138,920	1,795,955	145,657
CalPERS side fund	563,285	38,120	112,053	489,352	112,715
Loan payable	191,783			191,783	
Compensated absences	293,257	156,828	114,019	336,066	
Total	<u>\$ 3,983,200</u>	<u>\$ 194,948</u>	<u>\$ 364,992</u>	<u>\$ 3,813,156</u>	<u>\$ 758,372</u>
Business-type activities:					
CIEDB water loan	\$ 3,021,657	\$ -	\$ 86,134	\$ 2,935,523	\$ 88,847
CIEDB sewer loan	2,088,514		59,534	2,028,980	61,410
Capital lease payable	95,034		30,525	64,509	31,664
Total	<u>\$ 5,205,205</u>	<u>\$ -</u>	<u>\$ 176,193</u>	<u>\$ 5,029,012</u>	<u>\$ 181,921</u>

NOTE 9 – INTERFUND TRANSACTIONS

Interfund transactions are reported as either loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables, as appropriate, and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements occur when one fund incurs a cost, charges the appropriate benefiting fund, and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers among governmental funds are netted as part of the reconciliation to the government-wide financial statements.

Due From/To Other Funds

Individual fund interfund receivable and payable balances at June 30, 2014, are as follows:

Fund	Due From	Due To
Major Governmental Fund:		
General Fund	\$ 2,695	\$ 20,073
Nonmajor Governmental Funds:		
Greenfield Science Workshop		2,695
Police Impact Fees	<u>20,073</u>	
Total	<u>\$ 22,768</u>	<u>\$ 22,768</u>

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 9 – INTERFUND TRANSACTIONS (Continued)Advances Receivable and Payable

Advances receivable and payable constitute long-term borrowing between funds. Individual advance receivable and payable balances at June 30, 2014, are as follows:

<u>Fund</u>	<u>Advance Receivable</u>	<u>Advance Payable</u>
Major Governmental Fund:		
General Fund	\$ 1,985,110	\$ -
Nonmajor Governmental Funds:		
Park Impact	98,414	
Park Fund		98,414
General Facilities Impact Fees		1,985,110
	<u> </u>	<u> </u>
Totals	<u>\$ 2,083,524</u>	<u>\$ 2,083,524</u>

Interfund Transfers

Interfund transfers consist of operating transfers from funds receiving revenue to funds through which the resources are to be expended.

Interfund transfers for the 2013-2014 fiscal year, are as follows:

<u>Fund</u>	<u>Transfers In</u>	<u>Transfers Out</u>
Major Governmental Funds:		
General Fund	\$ 761,241	\$ -
Nonmajor Governmental Funds:		
Gas Tax Fund		128,833
Local Transportation Fund		12,000
Lexington Square Assessment Fund		21,150
Terra Verde Assessment Fund		58,200
SMD#1 Fund		1,500
SMD#2 Fund	76,147	1,500
LLM#1 Fund		76,147
Proprietary Funds:		
Water Fund		226,355
Sewer Fund		311,703
	<u> </u>	<u> </u>
	<u>\$ 837,388</u>	<u>\$ 837,388</u>

NOTE 10 – CITY EMPLOYEES' RETIREMENT PLANPlan Description

The City of Greenfield's defined benefit pension plan, Public Employees' Retirement System (PERS), provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. PERS is part of the Public Agency portion of the California Public Employees' Retirement System, (CalPERS), an agent multiple-employer plan administered by CalPERS, which acts as a common investment and administrative agent for participating public employers within the State of California. A menu of benefit provisions as well as other requirements is established by State statutes with the Public Employees' Retirement Law. The City selects optional benefit provisions from the benefit menu by contract with CalPERS and adopts those benefits through local ordinance (other local methods). CalPERS issue a separate comprehensive annual financial report. Copies of the CalPERS' annual financial report may be obtained from the CalPERS Executive Office – 400 P Street – Sacramento, CA 95814

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 10 – CITY EMPLOYEES’ RETIREMENT PLAN (Continued)

Funding Policy

The City contributes the employer share for the Miscellaneous Plan and the Safety Plan. The City of Greenfield is required to contribute the actuarially determined remaining amounts necessary to fund the benefits for its members. The actuarial methods and assumptions used are those adopted by the CalPERS Board of Administration. For members prior to January 1, 2013, the required employer contribution rate for the fiscal year 2013/2014 was 11.413% for miscellaneous employees, and 26.881% for safety employees. As part of the California Public Employees’ Pension Reform Act (PEPRA) of 2013, the required contribution rate for new employees and member as of January 1, 2013 and thereafter was 6.25% for miscellaneous employees and 11.5% for safety employees. The contribution requirements of the plan members are established by the State statutes and the employer contribution rate is established and may be amended by CalPERS. The City’s contributions to CalPERS for fiscal years ending June 30, 2014, 2013, and 2012, were \$416,699, \$401,663, and \$445,473, respectively, and equal 100% of the required contributions for each fiscal year.

NOTE 11 – LIABILITY, WORKERS’ COMPENSATION, AND PURCHASED INSURANCE

A. Description of Self-Insurance Pool Pursuant to Joint Powers Agreement

The City of Greenfield is a member of the Monterey Bay Area Self Insurance Authority (Authority). The Authority is composed of 10 California public entities and is organized under a joint powers agreement pursuant to California Government Code §6500 et. seq.. The purpose of the Authority is to arrange and administer programs for the pooling of self-insured losses, to purchase excess insurance or reinsurance, and to arrange for group purchased insurance for property and other lines of coverage.

B. Self-Insurance Programs of the Authority

General Liability – The City is self-insured for the first \$10,000 of each liability claim. Claims above \$10,000 up to \$1 million are paid by the Authority. Claims above \$1 million are covered by California Affiliated Risk Management Authorities, purchased by the Authority.

Workers’ Compensation – The City does not retain a self-insured portion of workers’ compensation claims. Annual premiums for coverage up to statutory levels are paid to the Authority based on the level of claims activity. A third party administrator is contracted by the Authority to manage claims activity.

C. Purchased Insurance

Property Insurance – The City purchases all risk property coverage through a commercial insurance agency. The program limit is \$1,000,000,000.

D. Adequacy of Protection

During the past three fiscal (claims) years, none of the above programs of protection have had settlements or judgements that exceeded pooled or insured coverage. There have been no significant reductions in pooled or insured liability coverage from coverage in the prior fiscal year.

NOTE 12 – CONTINGENCIES AND COMMITMENTS

The City is involved in various litigations. In the opinion of management and legal counsel, the disposition of all litigation pending will not have a material effect on the City’s financial statements.

The City has received State and Federal funds for specific purposes that are subject to review and audit by the grantor agencies. Although such audits could generate expenditure disallowances under terms of the grants, it is believed that any required reimbursements will not be material.

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 13 – REVENUE LIMITATIONS IMPOSED BY CALIFORNIA PROPOSITION 218

Proposition 218, which was approved by the voters in November 1996, will regulate the City’s ability to impose, increase, and extend taxes, assessments, and fees. Any new, increased, or extended taxes, assessments, and fees subject to the provisions of Proposition 218, require voter’s approval before they can be implemented. Additionally, Proposition 218 provides that these taxes, assessments, and fees are subject to the voter’s initiative process and may be rescinded in the future years by the voters.

NOTE 14 – SUCCESSOR AGENCY

Capital Assets

	Balance July, 1 2013	Additions	Deletions	Balance June 30, 2014
Agency				
Nondepreciable capital assets:				
Land	\$ 2,032,939	\$ -	\$ -	\$ 2,032,939
Construction in progress	220,370	81,215		301,585
Total nondepreciable capital assets	\$ 2,253,309	\$ 81,215	\$ -	\$ 2,334,524
Depreciable capital assets:				
Property and equipment	\$ 29,727	\$ -	\$ -	\$ 29,727
Total depreciable capital assets	29,727			29,727
Less accumulated depreciation	29,727			29,727
Net depreciable capital assets	\$ -	\$ -	\$ -	\$ -
Net capital assets	\$ 2,253,309	\$ 81,215	\$ -	\$ 2,334,524

2002 Tax Allocation Bonds

On April 18, 2002, the Agency adopted a resolution authorizing the sale of \$4,005,000 aggregate principal amount of Tax Allocation Refunding and Escrow Bonds at interest rates ranging from 4.125 to 5.8 percent. The purpose of the bond was to retire \$1,500,000 of tax allocation notes issued on December 1, 2000 and to provide additional redevelopment project funds. A portion of these bonds were advance refunded by the 2006 Tax Allocation Refunding Bonds. As of June 30, 2014, the principal balance outstanding was \$1,365,000.

The future minimum payment obligation for the bonds payable at June 30, 2014, is as follows:

Fiscal Year Ending June 30	Principal	Interest	Total
2015	\$ 40,000	\$ 80,767	\$ 120,767
2016	40,000	78,618	118,618
2017	45,000	76,418	121,418
2018	45,000	73,886	118,886
2019	50,000	71,321	121,321
2020-2024	300,000	308,827	608,827
2025-2029	410,000	207,000	617,000
2030-2032	435,000	60,000	495,000
	\$ 1,365,000	\$ 956,837	\$ 2,321,837

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 14 – SUCCESSOR AGENCY (Continued)

2006 Tax Allocation Bonds

On December 5, 2006, the Agency issued \$29,810,000 in Tax Allocation Bonds Series 2006 to defease its 2005 Tax Allocation Bonds, partially defease its 2002 Tax Allocation Bonds, provide approximately \$23,000,000 in new funding for various redevelopment projects, fund a debt service reserve fund, fund capitalized interest, and pay issuance costs related to the bonds. The interest rates on the bonds vary from 3.625 to 4.75 percent. During the fiscal year, the City retired the par value of \$430,000 at a discounted amount of \$366,235. The resulting gain of \$63,765 is shown as a special item within the financial statements. As of June 30, 2014, the principal balance outstanding was \$20,775,000.

The future minimum payment obligation for the bonds payable at June 30, 2014, are as follows:

Fiscal Year Ending June 30	Principal	Interest	Total
2015	\$ 585,000	\$ 923,390	\$ 1,508,390
2016	740,000	899,990	1,639,990
2017	770,000	866,690	1,636,690
2018	400,000	838,778	1,238,778
2019	575,000	823,778	1,398,778
2020-2024	4,355,000	3,658,548	8,013,548
2025-2029	4,565,000	2,796,863	7,361,863
2030-2034	4,680,000	1,810,225	6,490,225
2035-2037	4,105,000	337,013	4,442,013
	<u>\$ 20,775,000</u>	<u>\$ 12,955,275</u>	<u>\$ 33,730,275</u>

Changes in Long-Term Liabilities

Long term liability activity for the fiscal year ended June 30, 2014, was as follows:

	Balance July 1, 2013	Additions	Deletions	Balance June 30, 2014	Due Within One Year
2002 Tax Allocation Bonds	\$ 1,405,000	\$ -	\$ 40,000	\$ 1,365,000	\$ 40,000
2006 Tax Allocation Bonds	21,875,000		1,100,000	20,775,000	585,000
Bond premium	339,631		13,862	325,769	13,862
	<u>\$ 23,619,631</u>	<u>\$ -</u>	<u>\$ 1,153,862</u>	<u>\$ 22,465,769</u>	<u>\$ 638,862</u>

CITY OF GREENFIELD

NOTES TO BASIC FINANCIAL STATEMENTS

June 30, 2014

NOTE 15 – PRIOR PERIOD ADJUSTMENTS

Prior period adjustments consisted of the following:

Government-wide and governmental funds:

Local Transportation Fund:

Difference between the amount recorded as accounts payable in prior fiscal year and the actual amount paid in the current fiscal year. \$ 7,110

Park Impact Fund:

The Park Fund was included as part of Park Impact Fund in previous fiscal year. 24,973

Park Fund:

The Park Fund was included as part of Park Impact Fund in previous fiscal year. (24,973)
\$ 7,110

Successor Agency:

Remove unamortized bond issuance costs in accordance with the implementation of GASB Statement No. 65 \$ (762,623)
\$ (762,623)

NOTE 16 – SUBSEQUENT EVENTS

Management has evaluated subsequent events through the date the financial statements were available for issuance which is June 19, 2015.

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REQUIRED SUPPLEMENTAL INFORMATION SECTION

CITY OF GREENFIELD

GENERAL FUND

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL

For the Fiscal Year Ended June 30, 2014

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
REVENUES				
Taxes and assessments	\$ 3,924,900	\$ 4,052,200	\$ 3,526,595	\$ (525,605)
Licenses and permits	85,000	77,500	82,288	4,788
Fines and penalties	65,000	42,400	45,183	2,783
Use of money and property	23,000	14,200	46,733	32,533
Intergovernmental revenues	151,000	90,700	353,201	262,501
Charges for services	111,200	87,000	702,239	615,239
Other revenues	28,600	30,900	41,109	10,209
Total revenues	4,388,700	4,394,900	4,797,348	402,448
EXPENDITURES				
Current:				
General government	1,156,900	1,218,700	1,293,655	(74,955)
Public works	262,100	364,300	255,400	108,900
Building and planning	396,400	365,500	198,668	166,832
Parks and recreation	204,000	272,800	256,821	15,979
Public safety	2,830,600	2,878,500	3,026,892	(148,392)
Capital outlay	15,000	63,200	66,716	(3,516)
Debt service:				
Principal	162,300	324,600	123,658	200,942
Interest	105,700	211,400	94,006	117,394
Total expenditures	5,133,000	5,699,000	5,315,816	383,184
Excess of revenues over (under) expenditures	(744,300)	(1,304,100)	(518,468)	785,632
OTHER FINANCING SOURCES				
Transfers in	739,200	739,200	761,241	22,041
Total other financing sources	739,200	739,200	761,241	22,041
Net change in fund balance	(5,100)	(564,900)	242,773	807,673
Fund balance, beginning of fiscal year	3,393,279	3,393,279	3,393,279	
Fund balance, end of fiscal year	\$ 3,388,179	\$ 2,828,379	\$ 3,636,052	\$ 807,673

CITY OF GREENFIELD

HOME GRANT SPECIAL REVENUE FUND

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL

For the Fiscal Year Ended June 30, 2014

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
REVENUES				
Use of money and property	\$ -	\$ -	\$ 66	\$ 66
Total revenues			66	66
EXPENDITURES				
Current:				
Community development				
Total expenditures				
Excess of revenues over (under) expenditures			66	66
Fund balance, beginning of fiscal year	21,084	21,084	21,084	
Fund balance, end of fiscal year	\$ 21,084	\$ 21,084	\$ 21,150	\$ 66

CITY OF GREENFIELD

TRAFFIC IMPACT FUND

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL

For the Fiscal Year Ended June 30, 2014

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
REVENUES				
Use of money and property	\$ 20,000	\$ -	\$ 6,462	\$ 6,462
Charges for services			125,258	125,258
Total revenues	<u>20,000</u>		<u>131,720</u>	<u>131,720</u>
EXPENDITURES				
Current:				
Public works			675	(675)
Capital outlay	<u>1,429,700</u>		<u>16,002</u>	<u>(16,002)</u>
Total expenditures	<u>1,429,700</u>		<u>16,677</u>	<u>(16,677)</u>
Excess of revenues over expenditures	(1,409,700)		115,043	115,043
Fund balance, beginning of fiscal year	<u>2,111,912</u>	<u>2,111,912</u>	<u>2,111,912</u>	
Fund balance, end of fiscal year	<u>\$ 702,212</u>	<u>\$ 2,111,912</u>	<u>\$ 2,226,955</u>	<u>\$ 115,043</u>

CITY OF GREENFIELD

WATER IMPACT FUND

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL

For the Fiscal Year Ended June 30, 2014

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
REVENUES				
Use of money and property	\$ 20,000	\$ -	\$ 6,725	\$ 6,725
Charges for services	25,000		16,694	16,694
Total revenues	45,000		23,419	23,419
EXPENDITURES				
Capital outlay	1,020,000			
Total expenditures	1,020,000			
Excess of revenues over expenditures	(975,000)		23,419	23,419
Fund balance, beginning of fiscal year	2,298,308	2,298,308	2,298,308	
Fund balance, end of fiscal year	<u>\$ 1,323,308</u>	<u>\$ 2,298,308</u>	<u>\$ 2,321,727</u>	<u>\$ 23,419</u>

CITY OF GREENFIELD

GENERAL FACILITIES IMPACT FUND

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL

For the Fiscal Year Ended June 30, 2014

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
REVENUES				
Charges for services	\$ -	\$ -	\$ 1,748	\$ 1,748
Total revenues			1,748	1,748
EXPENDITURES				
Capital outlay				
Total expenditures				
Excess of revenues over expenditures			1,748	1,748
Fund balance, beginning of fiscal year	(1,985,110)	(1,985,110)	(1,985,110)	
Fund balance, end of fiscal year	<u>\$ (1,985,110)</u>	<u>\$ (1,985,110)</u>	<u>\$ (1,983,362)</u>	<u>\$ 1,748</u>

CITY OF GREENFIELD

HOUSING FUND

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL

For the Fiscal Year Ended June 30, 2014

	Budgeted Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
REVENUES				
Use of money and property	\$ -	\$ -	\$ -	\$ -
Total revenues				
EXPENDITURES				
Current:				
Community development				
Total expenditures				
Excess of revenues over expenditures				
Fund balance, beginning of fiscal year	(124,736)	(124,736)	(124,736)	
Fund balance, end of fiscal year	<u>\$ (124,736)</u>	<u>\$ (124,736)</u>	<u>\$ (124,736)</u>	<u>\$ -</u>

SUPPLEMENTAL INFORMATION SECTION

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CITY OF GREENFIELD

NONMAJOR GOVERNMENTAL FUNDS

COMBINING BALANCE SHEET

June 30, 2014

	Supplemental Law Enforcement Service Fund	Gas Tax Fund	Local Transportation Fund	Greenfield Science Workshop Fund
ASSETS				
Cash and investments	\$ 82,962	\$ 366,517	\$ 100,930	\$ -
Accounts receivable		17,621		
Due from other funds				
Advances receivable				
Total assets	<u>\$ 82,962</u>	<u>\$ 384,138</u>	<u>\$ 100,930</u>	<u>\$ -</u>
LIABILITIES AND FUND BALANCES				
Liabilities				
Accounts payable	\$ 72,136	\$ 10,416	\$ -	\$ 520
Accrued payroll	10	11,941		2,757
Due to other funds				2,695
Advances payable				
Total liabilities	<u>72,146</u>	<u>22,357</u>		<u>5,972</u>
Fund Balances				
Restricted	10,816	361,781	100,930	
Unassigned				(5,972)
Total fund balances	<u>10,816</u>	<u>361,781</u>	<u>100,930</u>	<u>(5,972)</u>
Total liabilities and fund balances	<u>\$ 82,962</u>	<u>\$ 384,138</u>	<u>\$ 100,930</u>	<u>\$ -</u>

Special Revenue Funds

<u>Park Impact Fund</u>	<u>Police Impact Fund</u>	<u>Sewer Impact Fund</u>	<u>Community Center Impact Fund</u>	<u>Park Fund</u>	<u>Lexington Square Assessment Fund</u>
\$ 789,836	\$ 2,203	\$ 1,050,686	\$ 109,600	\$ -	\$ 335,316
	20,073			102,898	
<u>98,414</u>					
<u>\$ 888,250</u>	<u>\$ 22,276</u>	<u>\$ 1,050,686</u>	<u>\$ 109,600</u>	<u>\$ 102,898</u>	<u>\$ 335,316</u>
\$ 14,127	\$ -	\$ -	\$ -	\$ 44	\$ 5,255
				214	307
				98,414	
<u>14,127</u>				<u>98,672</u>	<u>5,562</u>
874,123	22,276	1,050,686	109,600	4,226	329,754
<u>874,123</u>	<u>22,276</u>	<u>1,050,686</u>	<u>109,600</u>	<u>4,226</u>	<u>329,754</u>
<u>\$ 888,250</u>	<u>\$ 22,276</u>	<u>\$ 1,050,686</u>	<u>\$ 109,600</u>	<u>\$ 102,898</u>	<u>\$ 335,316</u>

Continued

CITY OF GREENFIELD
 NONMAJOR GOVERNMENTAL FUNDS
 COMBINING BALANCE SHEET
 June 30, 2014

	<u>Special Revenue Funds</u>			
	Terra Verde Assessment Fund	SMD #1 Fund	SMD #2 Fund	LLM #1 Fund
ASSETS				
Cash and investments	\$ 627,546	\$ 459,867	\$ 151,641	\$ -
Accounts receivable				
Due from other funds				
Advances receivable				
Total assets	<u>\$ 627,546</u>	<u>\$ 459,867</u>	<u>\$ 151,641</u>	<u>\$ -</u>
LIABILITIES AND FUND BALANCES				
Liabilities				
Accounts payable	\$ 18,683	\$ 1,076	\$ 1,130	\$ -
Accrued payroll	538	741		
Due to other funds				
Advances payable				
Total liabilities	<u>19,221</u>	<u>1,817</u>	<u>1,130</u>	
Fund Balances				
Restricted	608,325	458,050	150,511	
Unassigned				
Total fund balances	<u>608,325</u>	<u>458,050</u>	<u>150,511</u>	<u>-</u>
Total liabilities and fund balances	<u>\$ 627,546</u>	<u>\$ 459,867</u>	<u>\$ 151,641</u>	<u>\$ -</u>

Totals

\$ 4,077,104
120,519
20,073
98,414

\$ 4,316,110

\$ 123,387
16,508
2,695
98,414

241,004

4,081,078
(5,972)

4,075,106

\$ 4,316,110

CITY OF GREENFIELD

NONMAJOR GOVERNMENTAL FUNDS

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Fiscal Year Ended June 30, 2014

	Supplemental Law Enforcement Service Fund	Gas Tax Fund	Local Transportation Fund	Greenfield Science Workshop Fund
REVENUES				
Use of money and property	\$ 259	\$ 1,088	\$ 315	\$ -
Intergovernmental revenues	83,333	543,706	5,984	
Charges for services				75,376
	<u>83,592</u>	<u>544,794</u>	<u>6,299</u>	<u>75,376</u>
Total revenues				
EXPENDITURES				
Current:				
General government				113,521
Public works				
Parks and recreation				
Public safety	72,875			
Streets and roads		390,771	1,868	
Capital outlay	97,086		8,339	
Debt service:				
Principal		15,262		
Interest		1,540		
	<u>169,961</u>	<u>407,573</u>	<u>10,207</u>	<u>113,521</u>
Total expenditures				
Excess of revenues over (under) expenditures	<u>(86,369)</u>	<u>137,221</u>	<u>(3,908)</u>	<u>(38,145)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in				
Transfers out		(128,833)	(12,000)	
		<u>(128,833)</u>	<u>(12,000)</u>	
Total other financing sources (uses)				
Net change in fund balances	<u>(86,369)</u>	<u>8,388</u>	<u>(15,908)</u>	<u>(38,145)</u>
Fund balances, beginning of fiscal year	97,185	353,393	109,728	32,173
Prior period adjustment			7,110	
Fund balances, beginning of fiscal year-restated	<u>97,185</u>	<u>353,393</u>	<u>116,838</u>	<u>32,173</u>
Fund balances, end of fiscal year	<u>\$ 10,816</u>	<u>\$ 361,781</u>	<u>\$ 100,930</u>	<u>\$ (5,972)</u>

Special Revenue Funds

<u>Park Impact Fund</u>	<u>Police Impact Fund</u>	<u>Sewer Impact Fund</u>	<u>Community Center Impact Fund</u>	<u>Park Fund</u>	<u>Lexington Square Assessment Fund</u>
\$ 2,696	\$ 7	\$ 3,041	\$ 316	\$ (33)	\$ 963
<u>21,652</u>	<u>2,196</u>	<u>19,712</u>	<u>355</u>	<u>380,168</u>	<u>79,982</u>
<u>24,348</u>	<u>2,203</u>	<u>22,753</u>	<u>671</u>	<u>380,135</u>	<u>80,945</u>
					69,747
37,940				75,936	
				275,000	
<u>37,940</u>				<u>350,936</u>	<u>69,747</u>
<u>(13,592)</u>	<u>2,203</u>	<u>22,753</u>	<u>671</u>	<u>29,199</u>	<u>11,198</u>
					(21,150)
					(21,150)
<u>(13,592)</u>	<u>2,203</u>	<u>22,753</u>	<u>671</u>	<u>29,199</u>	<u>(9,952)</u>
862,742	20,073	1,027,933	108,929		339,706
<u>24,973</u>				<u>(24,973)</u>	
<u>887,715</u>	<u>20,073</u>	<u>1,027,933</u>	<u>108,929</u>	<u>(24,973)</u>	<u>339,706</u>
<u>\$ 874,123</u>	<u>\$ 22,276</u>	<u>\$ 1,050,686</u>	<u>\$ 109,600</u>	<u>\$ 4,226</u>	<u>\$ 329,754</u>

Continued

CITY OF GREENFIELD

NONMAJOR GOVERNMENTAL FUNDS

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Fiscal Year Ended June 30, 2014

Special Revenue Funds

	Terra Verde Assessment Fund	SMD #1 Fund	SMD #2 Fund	LLM #1 Fund
REVENUES				
Use of money and property	\$ 1,803	\$ 1,332	\$ 456	\$ -
Intergovernmental revenues				
Charges for services	<u>263,874</u>	<u>24,927</u>	<u>78,284</u>	
Total revenues	<u>265,677</u>	<u>26,259</u>	<u>78,740</u>	
EXPENDITURES				
Current:				
General government				
Public works	204,407	20,019	2,876	
Parks and recreation				
Public safety				
Streets and roads				
Capital outlay				
Debt service:				
Principal				
Interest				
Total expenditures	<u>204,407</u>	<u>20,019</u>	<u>2,876</u>	
Excess of revenues over (under) expenditures	<u>61,270</u>	<u>6,240</u>	<u>75,864</u>	
OTHER FINANCING SOURCES (USES)				
Transfers in			76,147	
Transfers out	<u>(58,200)</u>	<u>(1,500)</u>	<u>(1,500)</u>	<u>(76,147)</u>
Total other financing sources (uses)	<u>(58,200)</u>	<u>(1,500)</u>	<u>74,647</u>	<u>(76,147)</u>
Net change in fund balances	<u>3,070</u>	<u>4,740</u>	<u>150,511</u>	<u>(76,147)</u>
Fund balances, beginning of fiscal year	605,255	453,310		76,147
Prior period adjustment				
Fund balances, beginning of fiscal year-restated	<u>605,255</u>	<u>453,310</u>		<u>76,147</u>
Fund balances, end of fiscal year	<u>\$ 608,325</u>	<u>\$ 458,050</u>	<u>\$ 150,511</u>	<u>\$ -</u>

Totals

\$ 12,243
1,013,191
566,358
1,591,792

113,521
297,049
113,876
72,875
392,639
380,425

15,262
1,540

1,387,187

204,605

76,147
(299,330)

(223,183)

(18,578)

4,086,574
7,110

4,093,684

\$ 4,075,106

CITY OF GREENFIELD

COMBINING STATEMENT OF FIDUCIARY NET POSITION

PRIVATE PURPOSE TRUST FUNDS

June 30, 2014

	RDA Successor Agency Admin Fund	RDA Successor Agency Capital Projects Fund	RDA Successor Agency Debt Service Funds	Total
Assets				
Cash and investments	\$ 694,661	\$ 1,382,451	\$ 4,851,234	\$ 6,928,346
Note receivable	8,835			8,835
Due from City of Greenfield		191,783	124,736	316,519
Capital assets, net				
Non-depreciable		<u>2,334,524</u>		<u>2,334,524</u>
Total assets	<u>703,496</u>	<u>3,908,758</u>	<u>4,975,970</u>	<u>9,588,224</u>
Liabilities				
Accounts payable	4,068			4,068
Accrued interest payable			418,399	418,399
Noncurrent liabilities:				
Due within one year			638,862	638,862
Due in more than one year			<u>21,826,907</u>	<u>21,826,907</u>
Total liabilities	<u>4,068</u>		<u>22,884,168</u>	<u>22,888,236</u>
Net Position				
Held in trust	<u>\$ 699,428</u>	<u>\$ 3,908,758</u>	<u>\$ (17,908,198)</u>	<u>\$ (13,300,012)</u>

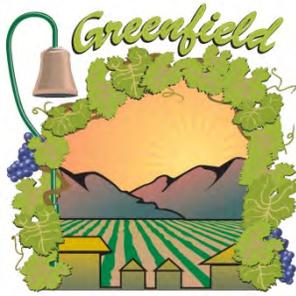
CITY OF GREENFIELD

COMBINING STATEMENT OF FIDUCIARY NET POSITION

PRIVATE PURPOSE TRUST FUNDS

For the Fiscal Year Ended June 30, 2014

	RDA Successor Agency Admin Fund	RDA Successor Agency Capital Projects Fund	RDA Successor Agency Debt Service Funds	Total
Additions:				
Taxes	\$ 1,965,956	\$ -	\$ -	\$ 1,965,956
Investment earnings	2,172	3,970	26,636	32,778
Other		14,610	13,862	28,472
Total additions	<u>1,968,128</u>	<u>18,580</u>	<u>40,498</u>	<u>2,027,206</u>
Deductions:				
Community development	60,996			60,996
Capital outlay		2,464		2,464
Interest expense			1,024,393	1,024,393
Total deductions	<u>60,996</u>	<u>2,464</u>	<u>1,024,393</u>	<u>1,087,853</u>
Increase (decrease) before transfers and special item	1,907,132	16,116	(983,895)	939,353
Transfers	(1,210,683)	(2,775,460)	3,986,143	
Special item-gain from early bond retirement			63,765	63,765
Change in net position	<u>696,449</u>	<u>(2,759,344)</u>	<u>3,066,013</u>	<u>1,003,118</u>
Total net position-beginning	2,979	6,668,102	(20,211,588)	(13,540,507)
Prior period adjustment			(762,623)	(762,623)
Total net position-beginning, restated	<u>2,979</u>	<u>6,668,102</u>	<u>(20,974,211)</u>	<u>(14,303,130)</u>
Total net position-ending	<u>\$ 699,428</u>	<u>\$ 3,908,758</u>	<u>\$ (17,908,198)</u>	<u>\$ (13,300,012)</u>



City Council Memorandum

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

MEMORANDUM: July 8, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

PREPARED BY: Mic Steinmann, Community Services Director

TITLE: **WATER CONSERVATION PROGRAM UPDATE**

BACKGROUND

As the City Council is well aware, California is now entering its fifth year of severe drought conditions. Since January 2014, the office of Governor Edmund G. Brown, Jr. and the State Water Resources Control Board have issued a series of executive orders and regulations addressing the continuing drought conditions and imposing a number of mandatory water conservation restrictions on both water suppliers and consumers throughout the state. Most recently, in May 2015, the State Water Board adopted emergency regulations mandating a 25% statewide water reduction from 2013 consumption levels and established reduction goals for each urban water supplier. For Greenfield, the goal is a 16% reduction from water consumption levels for the same month in 2013.

Water usage data since February 2015 indicates Greenfield as a community has been responding very positively to the considerable information that has been disseminated to the public regarding the on-going drought and the need to conserve water. This information flow began in earnest in April, at the same time the City Council adopted the water surcharge program. The following table indicates that since February 2015, total water consumption has been significantly reduced from the same months in 2013 (the base year the State is using to measure water conservation).

All Customers	February	March	April	May	June
Water Consumption – 2013	35,582,929	47,606,831	59,011,616	65,137,614	66,669,114
Water Consumption – 2015	34,866,057	46,922,544	46,466,352	46,987,714	47,965,267
Percent Reduction	2%	1%	27%	39%	39%

This trend is good, but our continuing efforts to achieve sustainable long-term water conservation must continue. Achieving meaningful water conservation should be a goal not just in response to the current extended drought and directives and mandates from the Governor's office and the State Water Board, but as a sustainable environmental practice that protects our valuable water resources not just for ourselves but for our children and future generations.

Governor Brown's executive order of April 1, 2015, directed the State Water Board to promote water conservation pricing mechanisms. Pursuant to that directive, in the coming months the State Water Board will be directing urban water suppliers to develop rate structures and other pricing mechanisms that maximize water conservation consistent with statewide water use restrictions. As supported by Governor Brown and the State Water Board, it was, and still is, believed that one of the most effective ways to achieve water conservation is through the imposition of a water consumption surcharge sufficient in amount to provide a true monetary incentive for additional conservation.

Following the guidance of Governor Brown and in advance of further State Water Board directives, at the City Council meeting on April 14, 2015, the City Council adopted a water consumption surcharge program. The surcharge recommended by the Community Services Director and the City Manager, and adopted by the City Council, is a tiered surcharge rate structure that begins with a 100% surcharge for customers who consume less than 5,000 gallons per month, increasing progressively to a top tier surcharge rate of 400% for the largest water users whose consumption exceeds 25,000 gallons per month. The higher the water consumption, the water surcharge rate increases progressively. The customers to which the surcharge applies include single family residential, multi-family residential including apartments and duplexes, trailer/mobile home parks, schools, and landscape water zones and parks. Churches, commercial, industrial, and motel users are excluded from the surcharge. For water customers located outside the city limits, the tiered surcharge applies to all customers with no exclusions.

The surcharge was applied for the first time to the water utility bills issued on or about June 1, 2015. For a customer using 5,000 gallons or fewer each month, the surcharge is a maximum of \$3.70. Approximately 33% of all water customers are in this category. For customers using no more than 10,000 gallons a month, the maximum surcharge is \$11.20. This includes approximately 39% of all water customers. The next surcharge tier is for customers using up to 15,000 gallons per month, for which the maximum surcharge is \$22.45. This category includes approximately 17% of all water customers. From this it is evident that for nearly 90% of all City water customers, the monthly water surcharge will be \$22.45 or less.

The water surcharge has only been in effect for two monthly billing cycles. For the first month, the water surcharge for all customers to which the surcharge applied was \$75,000. For the second month, the total surcharge was \$95,000. The increase was due in part because of a scheduled rate increase effective June 1 of this year. There was also an increase in total water consumption from April to May and from May to June that reflects the historical increase in water consumption during the spring and summer seasons and outdoor landscaping transitions from the winter dormant months to the spring and summer growing seasons.

Because the water surcharge has only been in effect for two months, it is still too early to be able to identify the impact the surcharge has on customer water consumption habits. Assessing the impact is also complicated by the fact that there is an unavoidable delay between when meters are read and when customers are billed for that usage. For example, meters read during the first week of May identified usage for the month of April. That usage was billed to customers the end of May/first of June. That was the first time the water surcharge was included on customer’s monthly utility bills. After receiving bills with the water surcharge included, the first month customers could react to the surcharge and adjust their water consumption habits was the month of June. Water usage data for June is just now, however, being collected. To be able to assess the impact the water surcharge is having on customer’s water consumption habits, it is necessary to collect several additional months of data.

After the water surcharge appeared on customer’s utility bills for the first time in June, a number of property owners contacted Public Works, Community Services, and the City Manager to express their concern over how the surcharge is calculated for multi-family residential units where there is a single master water meter. Similar to single-family residences, or multi-family residences where there are individual meters, the surcharge is calculated based on the total water consumption measured by each meter. The following table illustrates the issue.

Master Meter Water Surcharge	Example 1	Example 2	Example 3	Example 4
Number of Units/Residences	41	23	7	3
Total Water Consumption	201,058	227,470	93,480	31,380
Water Surcharge (Master Meter)	\$1,887.26	\$2,160.89	\$772.75	\$138.49
Average Surcharge per Unit	\$46.03	\$93.95	\$110.39	\$46.16
Average Consumption per Unit	4,904	9,890	13,354	10,460
Water Surcharge per “Single” Unit	\$3.70	\$10.30	\$17.49	\$12.24
Total Surcharge (Individual Meters)	\$151.70	\$236.81	\$122.45	\$36.71
Additional Master Meter Surcharge	\$1,735.56	\$1,924.08	\$650.30	\$101.79
Additional Surcharge per Unit	\$42.33	\$83.65	\$92.90	\$33.93

For each of these examples (which are actual existing customer accounts), there is a significant difference between the amount of the water surcharge imposed based on a single master meter for multiple apartments/residences versus what the surcharge would be if there were individual meters for each apartment/residence. With a single master meter, the average water surcharge for each individual apartment/residence is between \$33 and \$93 higher than if there were individual water meters for each apartment/residence.

Several property owners have expressed their belief that the current water surcharge methodology unfairly penalizes multi-family units that have a single master meter. It is true that multi-family units with a single master meter are charged at a progressively higher surcharge rate than would be the case if there were individual meters for each residential unit. This is not,

however, necessarily a bad situation – a number of property owners have already discussed with Public Works staff the possibility of retrofitting their properties to replace the existing single master meter with individual water meters for each residential unit. This is something the City should encourage. The City should also not, without good reason, take any action that will serve as an impediment to the voluntary conversion of multi-family properties with master water meters to individual meters for each residential unit. Where there is a master meter, individual tenants have no awareness of their own water consumption, little incentive to conserve, and no way to measure from one month to the next the success of their individual efforts to conserve water. The City should do everything it can to encourage the replacement of single master meters for multi-family residences with individual water meters for each residential unit.

It is certainly acknowledged that the feasibility and cost of converting multi-family residential properties to individual water meters will not be the same for all properties. Public Works staff has already conducted field visits to a number of properties where connecting a water meter to each residential unit will be a relatively straight-forward project where all work can be done either in the existing City right-of-way or immediately adjacent to each residential unit, with no requirement for any re-plumbing within the residential structure. The cost for such a retrofit can vary for each property depending on existing design and construction conditions but will most likely be in the \$600 to \$1,000 range for each residential unit. With the resulting significant reduction in the monthly water surcharge, this meter installation cost could be recovered in as little as six months and generally in no more than 24 or 36 months. That is a reasonable time period for the property owner to recover his/her costs. Even an extended recovery period of 10 to 15 years would not be unreasonable.

There are other instances, however, where retrofitting for individual meters may not be feasible. For example, there are some older apartment complexes that have a single hot water heater that serves all apartments, and it may not be possible to install individual water heaters in each apartment and isolate all water service to each apartment to a single location where a water meter could be installed. In other complexes the plumbing interconnects apartments in a manner that significant demolition and re-plumbing would be required to modify the building to enable the installation of individual water meters for each residential unit. The cost of these retrofits will vary significantly from one complex to another and could very likely be cost prohibitive.

Whether it is economically feasible to retrofit a residential property for individual water meters can be determined only on a case-by-case basis. There is no “one size fits all” solution. Considerations of fairness and equity will not be the same for all properties, and so too the “solution” to the economic feasibility question will not be the same for all properties. Because of the uniqueness of each situation, the City should not attempt to develop a uniform policy that will require numerous exceptions and the exercise of judgment and discretion in its implementation to ensure the “solution” for a particular multi-family residential property is fair to the property owner, fair to his/her tenants, and fair and equitable in relation to other multi-family residential property owners.

In those instances where the current water surcharge rate structure imposes a demonstrated financial hardship on multi-family property owners, the Community Services Director and City Manager should be authorized to exercise their judgment and discretion in determining the

appropriate adjustment, if any, to the water surcharge amount. Approval of any such adjustment should include consideration of, for example, the following:

- Is the multi-family property an apartment building?
- Does the multi-family property consist of several single-family residences (including duplexes) located on a single property?
- If an apartment building, are apartments located only on the ground floor or are apartments stacked on multiple levels?
- Does the existing building construction and plumbing layout/configuration allow for the installation of individual water meters?
- Can individual water meters be installed in the City right-of-way? Or is installation on private property required?
- If installation on private property is required, will an access and service easement be granted by the property owner to the City?
- What is the cost of installing individual water meters for each residential property?
- What is the current water surcharge amount?
- What would the water surcharge be if its amount was calculated as if individual water meters were already installed?
- Does the property owner pass the cost of the water surcharge on to his/her tenants? If so, what is the amount?
- If retrofitting the property for individual water meters is feasible, is the property owner willing to do so? If not, why?
- What are the property owner's current total annual operating costs for the property and what is the total annual rental income?
- Does the property comply with all current zoning, health, and building codes?
- If the property does not comply with all current zoning, health, and building codes, who is the responsible party for the non-compliant condition – the property owner or the tenant?
- Other factors as appropriate based on the unique circumstances of each multi-family residential property.

It is the opinion of the Community Services Director and the City Manager that the City should not provide financial benefits or special considerations to property owners who fail to maintain

their properties in full compliance with all applicable zoning, health, and building codes. If a property is not in compliance with all applicable zoning, health, and building codes, then that property should not be eligible for any adjustment to or relief from the water surcharge. Any consideration for relief from the water surcharge on financial hardship grounds should be conditional upon the property owner consenting to a zoning, health, and building code inspection of the property by the City, and that inspection finding no current violations. Correction of any zoning, health, or building code violations would be required under the City's code enforcement program. Correction of any violations would also be required as a condition to any further consideration of adjustment to or relief from the water surcharge.

Under special circumstances where the imposition of the water surcharge imposes an undue financial hardship on the property owner and/or tenants, relief from the water surcharge could take a number of forms. Each case, each multi-family residential complex or unit, presents its own unique circumstances. The appropriate response to a claim of undue financial hardship, and what, if any, relief from the water surcharge is appropriate, can only be determined on an individual basis. Possible relief actions by the City Manager and Community Services Director could include:

- Recalculation of the water surcharge on a per unit basis as if individual water meters were already installed and the total water consumption is allocated equally to each residential unit.
- Waiver in full of the water surcharge.
- Reduction of the water surcharge in an amount deemed appropriate by the City Manager and Community Services Director.
- Establishment of a repayment schedule for the cost of individual meter replacement, which would be a 0% interest loan over an appropriate time period.
- Waiver of the cost for construction permit and inspection services for those property owners who desire to install individual water meters for each residential unit.

RECOMMENDATION

The recent executive orders issued by Governor Brown and the emergency regulations issued by the State Water Board require the City to continue its aggressive water conservation actions. The rebate programs and tiered water surcharge structure should continue. These programs and fees have only been in place for several months. Although it is premature to make any definitive determination as to the success or measurable benefits of either, in the first two months the surcharge has been in effect, \$170,000 in fees have been billed. These fees will enable the City to provide significant rebate opportunities to local residents that will replace older inefficient toilets, dishwashers, and clothes washers with new high efficiency appliances. Significant incentives will also be available for homeowners to replace high water consumption lawns with drought tolerant plantings. The City will redesign the landscaping around the civic center to develop a drought tolerant landscape scheme. Conceptual plans will also be developed to assist

homeowners in identifying concepts and suitable plantings for the turf removal program. These water conservation activities and benefits would not be possible without the water surcharge program.

Although some residents and multi-family residential property owners have expressed concern over how the surcharge is calculated and the perceived fairness of how it is applied to multi-family properties with a single master water meter versus individual water meters, it is not yet time to make any significant changes to how the water surcharge is calculated or applied. Under special circumstances where a property owner can demonstrate undue financial hardship, that retrofitting his/her property to individual water meters is not economically feasible, and that his/her property is in full conformity with all current applicable zoning, health, and building codes, the City Manager and Community Services Director should be authorized to make adjustment to the water surcharge on a case-by-case basis, as they deem appropriate. The City Manager and Community Services Director should make their determination as to the merits of any surcharge adjustment following the general guidelines described in this memorandum. Any permanent adjustment to the surcharge rate structure should not be done until more usage data is available and the magnitude of any resulting financial hardship on residential property owners and their tenants can be assessed.

For multi-family residential properties where the property owner wishes to replace a master water meter with individual water meters for each residential unit, the City Manager and Community Services Director should be authorized to make adjustment to the City's usual and customary permit, inspection, and connection charges for new water meters. The type of adjustment should be determined on a case-by-case basis and could include waiver of permit, inspection, and/or meter connection charges, establishment of a monthly repayment schedule for those costs, or postponing their payment to a later date. The City Manager and Community Services Director should be allowed to make adjustment to those costs as they deem appropriate.

It is recommended the City Council adopt a resolution authorizing the City Manager and Community Services Director to make adjustment to the water surcharge on a case-by-case basis for multi-family residential properties where the property owner can demonstrate to the satisfaction of the City Manager and Community Services Director undue financial hardship, that retrofitting his/her property to individual water meters is not economically feasible, and that his/her property is in full conformity with all current applicable zoning, health, and building codes. The City Manager and Community Services Director shall make that determination and specify the amount and manner of any relief from the water surcharge per their discretion and best judgment.

BUDGET AND FINANCIAL IMPACT

To the extent the City Manager and Community Services Director approve any relief from the water surcharge for multi-family residential properties, this will result in a reduction in the amount of water surcharge funds received. All funds received through the water surcharge program are deposited to the Water Fund. Any reduction in water surcharge fund receipts will have no impact on the City's General Fund.

POTENTIAL MOTION

I MOVE TO ADOPT RESOLUTION 2015-44, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AUTHORIZING THE CITY MANAGER AND THE COMMUNITY SERVICES DIRECTOR TO ADJUST THE WATER SURCHARGE AND WATER METER CONNECTION CHARGES ON A CASE-BY-CASE BASIS FOR MULTI-FAMILY RESIDENTIAL PROPERTIES UNDER CERTAIN CONDITIONS OF UNDUE FINANCIAL HARDSHIP.

**CITY OF GREENFIELD CITY COUNCIL
RESOLUTION NO. 2015-44**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENFIELD AUTHORIZING THE CITY MANAGER AND THE
COMMUNITY SERVICES DIRECTOR TO ADJUST THE WATER
SURCHARGE AND WATER METER CONNECTION CHARGES ON A
CASE-BY-CASE BASIS FOR MULTI-FAMILY RESIDENTIAL
PROPERTIES UNDER CERTAIN CONDITIONS OF UNDUE
FINANCIAL HARDSHIP**

WHEREAS, on April 14, 2015, the City Council of the City of Greenfield adopted Resolution 2015-10 establishing a water consumption surcharge on certain residential and other properties; and

WHEREAS, the water surcharge program has been in effect for only two monthly utility billing cycles and sufficient data is not yet available to assess the impact the water surcharge is having on citywide water usage; and

WHEREAS, there may be instances where the current water surcharge rate structure results in undue financial hardship on certain multi-family residential property owners and/or the tenants of those multi-family residential units; and

WHEREAS, it is the desire of the City Council of the City of Greenfield to provide reasonable relief from the water surcharge in instances of demonstrated financial hardship to property owners and/or their tenants; and

WHEREAS, each case, each multi-family residential complex or unit, presents its own unique circumstances, and the appropriate response to a claim of undue financial hardship, and what, if any, relief from the water surcharge is appropriate, can only be determined on an individual basis; and

WHEREAS, it is the desire of the City Council of the City of Greenfield to authorize the City Manager and the Community Services Director to exercise their best judgment and discretion in determining the amount and form of relief from the water surcharge that may be appropriate on a case-by-case basis; and

WHEREAS, it is the desire of the City Council of the City of Greenfield to encourage owners of multi-family residential properties to replace master water meters with individual water meters for each residential unit; and

WHEREAS, there may be instances where it may be appropriate for the City to grant some measure of relief from the City's usual and customary permit, inspection, and water meter connection charges for the purpose of encouraging the replacement of master water meters with individual water meters;

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

1. That in those instances where the current water surcharge rate structure imposes a demonstrated financial hardship on multi-family property owners, the City Manager and the Community Services Director are authorized to exercise their judgment and discretion in determining the appropriate adjustment, if any, to the water surcharge amount, subject to the following conditions:
 - a. Relief from the water surcharge shall apply only to multi-family residential properties serviced by a single master water meter;
 - b. The multi-family residential property owner shall demonstrate, to the satisfaction of the City Manager and the Community Services Director, undue financial hardship caused by the water consumption surcharge;
 - c. Retrofitting the multi-family residential property for individual water meters is not economically feasible;
 - d. Financial benefits, special considerations, and relief from the water surcharge shall not be available to property owners who fail to maintain their properties in full compliance with all applicable zoning, health, and building codes;
 - e. Any consideration for relief from the water surcharge on financial hardship grounds shall be conditional upon the property owner consenting to a zoning, health, and building code inspection of the property by the City, and that inspection finding no current violations;
 - f. Correction of any zoning, health, or building code violations shall be required under the City's code enforcement program and correction of any violations shall also be required as a condition to any further consideration of adjustment to or relief from the water surcharge;

2. That approval by the City Manager and the Community Services Director of any such adjustment should include consideration of the following:
 - a. Is the multi-family property an apartment building?
 - b. Does the multi-family property consist of several single-family residences (including duplexes) located on a single property?
 - c. If an apartment building, are apartments located only on the ground floor or are apartments stacked on multiple levels?
 - d. Does the existing building construction and plumbing layout/configuration allow for the installation of individual water meters?

- e. Can individual water meters be installed in the City right-of-way? Or is installation on private property required?
 - f. If installation on private property is required, will an access and service easement be granted by the property owner to the City?
 - g. What is the cost of installing individual water meters for each residential property?
 - h. What is the current water surcharge amount?
 - i. What would the water surcharge be if its amount was calculated as if individual water meters were already installed?
 - j. Does the property owner pass the cost of the water surcharge on to his/her tenants? If so, what is the amount?
 - k. If retrofitting the property for individual water meters is feasible, is the property owner willing to do so? If not, why?
 - l. What are the property owner's current total annual operating costs for the property and what is the total annual rental income?
 - m. Does the property comply with all current zoning, health, and building codes?
 - n. If the property does not comply with all current zoning, health, and building codes, who is the responsible party for the non-compliant condition – the property owner or the tenant?
 - o. Other factors as appropriate based on the unique circumstances of each multi-family residential property.
3. That when an owner of a multi-family residential property submits a permit application to the City for purposes of replacing a master water meter with individual water meters for each residential unit, the City's usual and customary charges for construction permit, inspection, and meter connection services and charges may be adjusted by the City Manager and the Community Services Director as they deem appropriate. Such adjustment may include, in their discretion, waiver of some or all of such permit, inspection, and meter connection charges, establishment of a monthly repayment schedule, postponement to a later date for the payment of such permit, inspection, and meter connection charges, or such other relief or adjustment as may be appropriate under the circumstances.

PASSED AND ADOPTED by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 14th day of July 2015, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John P. Huerta, Jr., Mayor

Attest:

Ann F. Rathbun, City Clerk



City Council Memorandum

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

MEMORANDUM: July 8, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

PREPARED BY: Mic Steinmann, Community Services Director

TITLE: **AWARD OF WATER CONSERVATION PROGRAM LANDSCAPE DESIGN SERVICES CONTRACT**

BACKGROUND

At the last City Council meeting on June 9, 2015, the City Council was informed that the water surcharge would be used to fund a number of water conservation rebate programs. Those programs include rebates for installation in residential properties of new water conserving toilets, dishwashers, and clothes washers; installation of hot water recirculating pumps; and turf (lawn) replacement with drought tolerant plantings. Although these programs have just begun, a number of rebate applications have already been received and are being processed.

Funds from the water surcharge program will also be used to enable the City to contract with a landscape architect to develop several example plans of drought tolerant landscape schemes for a typical residence in Greenfield. These example plans will guide residents in developing a lawn replacement scheme that replaces turf with drought tolerant plantings. Two typical planting plans will be prepared to provide guidelines and inspiration to what could be installed in place of high water use turf. One planting scheme will be based on a small yard (500 square feet) and an economical budget. A second scheme will be for a medium sized yard (1,000 square feet) and an average budget. Both landscape schemes will show a generic plant layout. Typical plant lists will be developed based on size and sun or shade conditions. A color hand rendered illustrative plan will be developed along with a simple CAD planting plan and a drought tolerant plant palette/list from which residents can select appropriate plantings.

The landscape architect will also develop a landscape plan, including planting and irrigation construction documents appropriate for public bidding, to replace existing lawn around the Civic Center and replace it with drought tolerant plantings and low flow irrigation. This landscape scheme will conserve water, provide an educational, demonstrational landscape scheme, and be an example of a cost effective, water-wise drought tolerant landscape scheme that is appropriate

for our community. This landscape scheme will also be reflective of the type of lawn replacement that would be appropriate for the turf (lawn) removal rebate program.

Funds received through the water surcharge program will be used to fund the turf removal rebates, the cost of the landscape design services for the prototypical residential design schemes, the Civic Center landscape redesign, and the construction of the Civic Center improvements. These programs and activities will be funded entirely through the water surcharge program. There will be no cost to the City's General Fund.

The Community Services Director requested a scope of work and fee proposal from SSA Landscape Architects, Inc., of Santa Cruz to (1) provide landscape architectural services to replace existing lawn around the Civic Center with drought tolerant planting and a low flow irrigation system and (2) prepare two example plans of drought tolerant landscape schemes for a typical residence in Greenfield to guide residents in removing their lawn and replacing it with water conserving plantings. SSA proposes to provide the desired professional design services on a time and material basis for a total not to exceed amount of \$32,416, inclusive of professional fees and reimbursable expenses.

SSA is a highly qualified and experienced landscape architectural firm, with recent experience providing landscape architectural services to the City. SSA's local services include: (1) development of multiple alternative landscape plans for the downtown streetscape redesign project, (2) design review services for the McDonald's landscape scheme and the El Camino Real median improvements in front of the Civic Center, and (3) preparation of construction bid documents for the recently completed park playground equipment repair project. With this recent experience, SSA is familiar with local climatic and growing conditions and drought tolerant plantings appropriate for our environment. SSA also has an existing and on-going professional relationship with the City Engineer, MNS Engineers, having worked together on numerous landscape design and construction projects in the Central Coast region.

RECOMMENDATION

It is recommended the City Council adopt a resolution awarding a landscape design services contract to SSA Landscape Architects, Inc., of Santa Cruz. The services under this contract will be provided on a time and material basis with a maximum not to exceed amount of \$32,416. SSA will provide landscape architectural services to replace existing lawn around the Civic Center with drought tolerant planting and a low flow irrigation system. SSA will also prepare two example plans of drought tolerant landscape schemes for a typical residence in Greenfield to guide residents in removing their lawn and replacing it with water conserving plantings.

SSA is continuing to provide design services for the downtown streetscape project as a subconsultant to MNS Engineers. Although the MNS contract could be amended to include these additional design services, that would result in increasing overall costs because MNS would need to mark-up SSA invoices to reimburse MNS for its costs in "administering" this contract and processing invoices and payments for SSA. The better use of funds available through the water surcharge program is for the City to contract directly with SSA for required landscape design services. That is the recommended approach.

BUDGET AND FINANCIAL IMPACT

All costs associated with the water conservation rebate programs, landscape design services contract costs for development of residential and Civic Center drought tolerant landscape schemes, and construction costs for a drought tolerant landscape scheme and low flow irrigation system around the Civic Center will be funded through the water surcharge program that is part of the Water Fund. There will be no cost to the City's General Fund.

POTENTIAL MOTION

I MOVE TO ADOPT RESOLUTION NO. 2015-45 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AWARDING A PROFESSIONAL SERVICES CONTRACT TO SSA LANDSCAPE ARCHITECTS FOR CIVIC CENTER LANDSCAPE DESIGN SERVICES AND PROTOTYPICAL RESIDENTIAL LANDSCAPE SCHEMES UNDER THE WATER SURCHARGE PROGRAM

**CITY OF GREENFIELD CITY COUNCIL
RESOLUTION NO. 2015-45**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GREENFIELD AWARDING A PROFESSIONAL SERVICES CONTRACT
TO SSA LANDSCAPE ARCHITECTS FOR CIVIC CENTER
LANDSCAPE DESIGN SERVICES AND PROTOTYPICAL
RESIDENTIAL LANDSCAPE SCHEMES UNDER THE WATER
SURCHARGE PROGRAM**

WHEREAS, on April 14, 2015, the City Council of the City of Greenfield adopted Resolution 2015-10 establishing a water consumption surcharge on certain residential and other properties; and

WHEREAS, the revenues received through that water surcharge program will be used, in part, to fund a lawn/turf removal program for single-family residential properties for the replacement of lawn/turf with drought tolerant, water conserving plantings; and

WHEREAS, to guide residents in developing a lawn replacement scheme that replaces turf with drought tolerant plantings and one that would be eligible for the lawn removal rebate program, it is the desire of the City to contract with a landscape architect to develop several example plans of drought tolerant landscape schemes for a typical residence in Greenfield; and

WHEREAS, the City Council of the City of Greenfield has previously approved use of water surcharge funds to replace turf around the Civic Center with drought tolerant landscaping; and

WHEREAS, it is necessary to contract with a landscape architect to develop a landscape plan, including planting and irrigation construction documents appropriate for public bidding, to replace existing lawn around the Civic Center and replace it with drought tolerant plantings and a low flow irrigation system; and

WHEREAS, SSA Landscape Architects of Santa Cruz has prepared and submitted to the Community Services Director a proposal for providing the desired landscape architectural services for both the Civic Center and the residential lawn replacement design projects; and

WHEREAS, the Community Services Director and the City Engineer have reviewed the proposal from SSA Landscape Architects and have found it to be in the best interests of the City of Greenfield and the most cost efficient;

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

1. That a landscape design services contract in the amount of \$32,416 be awarded to SSA Landscape Architects to (1) provide landscape design services to replace existing lawn

around the Civic Center with drought tolerant planting and a low flow irrigation system and (2) prepare two example plans of drought tolerant landscape schemes for a typical residence in Greenfield; and

2. That the City Manager is authorized to negotiate the terms and conditions of and to execute such professional services contract on behalf of the City Council of the City of Greenfield.

PASSED AND ADOPTED by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 14th day of July 2015, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John P. Huerta, Jr., Mayor

Attest:

Ann F. Rathbun, City Clerk

CITY OF GREENFIELD



CONTRACT FOR

SSA Landscape Architects, Inc.

City of Greenfield Civic Center Turf Removal and Drought Tolerant
Residential Demonstration Landscape Projects



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CONSULTANT SERVICES AGREEMENT
FOR THE
CITY OF GREENFIELD
TURF REPLACEMENT PROGRAM

THIS AGREEMENT is made and entered into this ___ day of _____, 2015, by and between the City of Greenfield, a Municipal Corporation ("City") and SSA Landscape Architects, Inc. ("Consultant"), for the City of Greenfield Civic Center Turf Removal and Drought Tolerant Residential Demonstration Landscape Projects ("Project"). City and Consultant agree as follows:

1. SCOPE OF SERVICES

Consultant shall do all work, attend all meetings, produce all reports and carry out all activities necessary to complete the services as set forth in Exhibit A, entitled "Scope of Services," attached hereto and incorporated herein by reference, as requested by the City. This Agreement and its exhibits shall be collectively known as the "Agreement." Terms set forth in any section, part, or exhibit of this Agreement shall be deemed to be incorporated in all sections, parts, or exhibits of this Agreement as if set forth in full therein.

2. CHANGES TO SCOPE OF SERVICES

A. CITY REQUEST. The City may at any time, and from time to time, upon a minimum of ten (10) days written notice, modify the scope of services to be provided under this Agreement. Consultant shall, upon receipt of said notice, determine the impact on both time and compensation of such change in scope and notify the City in writing.

B. APPROVAL OF CHANGES. Upon agreement between the City and Consultant of such change in scope, including any increase or decrease in the amount of Consultant's compensation and/or changes in the schedule or time of performance, an amendment to this



Agreement shall be prepared describing such changes. Any increase in the amount of Consultant's compensation and/or changes in Exhibit A and/or Exhibit B must be approved in advance by the City Manager, and if the increase in compensation exceeds \$25,000.00, the change shall also be approved by the City of Greenfield City Council.

3. COMPENSATION

A. TERMS. Compensation to the Consultant shall be as set forth in Exhibit B, attached hereto and incorporated herein by reference.

B. NO PAY FOR ADDITIONAL SERVICES WITHOUT WRITING. City shall not pay any additional sum for any expense or cost whatsoever incurred by Consultant in rendering services or providing work pursuant to this Agreement unless this Agreement is modified by a properly executed change order or amendment prior to the time any such additional expense or cost is incurred by Consultant. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by the City and Consultant at the time City's express written authorization signed by the City Manager, or the City Manager's designee, is given to Consultant for the performance of said services.

C. PAYMENT. Amounts due to Consultant from City for services rendered shall be evidenced by the submission to City by Consultant of an invoice, prepared in a form satisfactory to City, setting forth the amount of compensation due for the period covered. All such invoices shall be in full accordance with any and all applicable provisions of this Agreement. City will make payment on each such invoice within thirty (30) days of its receipt, provided, however, that if Consultant submits an invoice which is incorrect, incomplete, or not in accordance with the provisions of this Agreement, then City shall not be obligated to process any payment to Consultant until a correct and complying invoice has been submitted.

D. DISALLOWED EXPENDITURE. An expenditure which is not authorized by this Agreement or which cannot be adequately documented shall be disallowed and must be reimbursed to the City by the Consultant. Absent fraud or mistake on the part of the City, the determination by the City of the allowability of any expenditure shall be final.

E. ADDITIONAL PERSONNEL. With the approval of City, Consultant may use and bill for additional personnel not specifically named in this Agreement, except such use shall not exceed the amount of compensation named herein without the express written consent of City in accordance with the requirements of this Agreement.

4. TIME OF PERFORMANCE

The services of Consultant are to commence upon execution of this Agreement by City, and shall be undertaken and completed in a prompt and timely manner, in accordance with the Scope of Work referenced in Exhibit A. Except as provided in Sections 12 below, this Agreement shall terminate no later than March 31, 2016, unless extended by the mutual agreement of both parties.



5. RESPONSIBILITY OF CONTRACTOR

By executing this Agreement, Consultant warrants to City that Consultant possesses, or will arrange to secure from others, all of the necessary professional, technical, and trade capabilities, experience, resources, staffing, and facilities necessary to provide to City the services contemplated under this Agreement. Consultant further warrants that it and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions or trades and will maintain same during the term of this Agreement. In addition to the foregoing, Consultant and any subcontractor providing services under this Agreement shall obtain and maintain during the term of this Agreement a valid Business License issued by City.

6. RESPONSIBILITY OF CITY

The City hereby agrees to:

A. Assist Consultant by placing at its disposal all available information pertinent to the Project, including previous reports, studies, drawings, specifications, and other relevant data or documents.

B. Guarantee access to and make all provision for Consultant to enter upon public and private property as required for Consultant to perform its services required by this Agreement.

C. Examine all studies, reports, drawings, specifications, proposals and other documents prepared and presented by Consultant, and render verbally or in writing as may be appropriate, decisions pertaining thereto within a reasonable time so as not to delay the progress of the work by Consultant.

D. Designate in writing a person to act as City's representative with respect to work to be performed under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to materials, equipment, elements and systems pertinent to Consultant's services.

7. INSPECTION OF WORK, CORRECTION

The City shall have the right to inspect any work or services performed hereunder to verify that the work or services are being and/or have been performed in accordance with the applicable federal, state and local requirements and this Agreement. The Consultant shall correct all work or services found by such inspections not to conform to the applicable requirements. The City will withhold payment to the Consultant and any subcontractor, respectively, until it is so corrected.

8. INDEPENDENT CONTRACTOR

A. Consultant enters into this Agreement as, and shall at all times remain as to the City, an independent contractor and not as an employee of the City. Nothing in this Agreement shall be construed to be inconsistent with this relationship or status. Any persons employed by



Consultant for the performance of services pursuant to this Agreement shall remain employees of Consultant, shall at all times be under the direction and control of Consultant, and shall not be considered employees of City. All persons employed by Consultant to perform services pursuant to this Agreement shall be entitled solely to the right and privileges afforded to Consultant employees and shall not be entitled, as a result of providing services hereunder, to any additional rights or privileges that may be afforded to City employees.

B. Consultant shall be solely responsible for the conduct and control of the work performed under this Agreement, for supervising the services and work provided under this Agreement, hiring of personnel, establishing standards of performance, assignment of personnel, determining and affecting discipline, determining required training, maintaining personnel files, and other matters relating to the performance of services and control of personnel. The City may use any reasonable means to monitor performance and the Consultant shall comply with the City's request to monitor performance.

C. Consultant shall be free to render work and services to others during the term of this Agreement, so long as such activities do not interfere with or diminish Consultant's ability to fulfill the obligations established herein to City.

9. PROVISION OF LABOR, EQUIPMENT AND SUPPLIES

A. CONTRACTOR PROPERTY. Consultant shall furnish all necessary labor, supervision, equipment, communications facilities, and supplies necessary to perform the services required by this Agreement except as set forth in Exhibit D. City acknowledges that all equipment and other tangible assets used by Consultant in providing these services are the property of Consultant and shall remain the property of Consultant upon termination of this Agreement.

B. SPECIAL SUPPLIES. City shall be responsible for supplying any special supplies, stationary, notices, forms or similar items that it requires to be issued with a City logo. All such items shall be provided at City's sole cost and expense.

10. APPROVAL OF SUBCONTRACTORS AND KEY PERSONNEL

The staff and subcontractors specified in Exhibit C, entitled "Listing of Subcontractors and Key Personnel," attached hereto and incorporated herein by reference, shall provide the services set forth herein, and shall be the subcontractors and persons primarily in charge of and responsible for performing such work. Consultant shall notify City of any changes in Consultant's staff or subcontractors to be assigned to perform the services required under this Agreement and shall obtain the approval of the City prior to any such changes.

11. TERMINATION AND SUSPENSION

A. TERMINATION FOR CONVENIENCE. The City, upon thirty (30) days written notice, may, in its sole discretion, terminate this Agreement at any time for convenience, and without cause. In the event of such termination, Consultant shall be entitled to compensation for all



necessarily and reasonably incurred expenses and costs for services rendered and work performed for City under the terms of this Agreement to the date of termination.

B. TERMINATION FOR CAUSE. The City may terminate this Agreement and be relieved of any payments to Consultant hereunder should the Consultant negligently or willfully fail to perform the requirements of this Agreement at the time and in the manner herein provided. The City shall provide written notice of such termination for cause to the Consultant, and the Consultant shall stop all work and services provided under this Agreement on the date and under the terms specified in such written notice of termination. Such termination shall not, however, take effect until Consultant has been given a ten-day (10) opportunity to cure any such default in the performance of duties under this Agreement. In the event Consultant is unable or refuses to cure the breach or default within the specified period, the City may proceed with the work in any manner deemed proper by the City. All costs to the City in terminating this Agreement and proceeding with the work as the City deems proper, shall be deducted from any sum due the Consultant under this Agreement and the balance, if any, shall be paid to the Consultant upon demand. If any balance due Consultant is insufficient to reimburse the City for its costs incurred hereunder, the Consultant shall pay to the City the amount of those remaining costs upon demand.

C. TERMINATION UPON MUTUAL CONSENT. The City and Consultant may terminate this Agreement upon mutual consent upon such termination terms and conditions as the parties agree, including the effective date and in the case of partial termination, the portion to be terminated.

D. OBLIGATIONS SURVIVE TERMINATION. Notwithstanding any termination of this Agreement, Consultant shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of this Agreement by Consultant, and the City may withhold any payments due to Consultant until such time as the exact amount of damages, if any, due the City from Consultant is determined. All of the indemnification, defense and hold harmless obligations in this Agreement shall survive termination.

E. SUSPENSION. The City may order Consultant, in writing, to suspend, delay, or interrupt all or any part of the work under this Agreement for such reasonable period of time that City determines appropriate for the convenience of the City. If the performance of all or any part of the work is, for an unreasonable period of time, suspended, delayed, or interrupted by the City, the costs of Consultant resulting from such unreasonable suspension, delay, or interruption (excluding profit), shall be allowed, and if this results in an increase in the total amount payable under this Agreement, this Agreement shall be modified in writing accordingly. However, no allowance of costs or adjustment to the amount payable under this Agreement shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Consultant, or for which an equitable adjustment is provided for or excluded under any other term or condition of this Agreement.

F. EFFECTS DURING SUSPENSION AND AFTER TERMINATION. Costs of Consultant resulting from obligations incurred by the Consultant during a suspension or after termination of this Agreement are not allowable unless the City expressly authorizes them in the



notice of suspension or termination or subsequently. Other Consultant costs during suspension or after termination which are necessary and not reasonably avoidable are allowed if the costs resulting from obligations which were properly incurred by the Consultant before the effective date of suspension or termination, are not in anticipation of suspension or termination, in the case of a termination are noncancellable, and the costs would be otherwise allowable if this Agreement was not suspended or terminated.

12. ENFORCEMENT FOR NONCOMPLIANCE

A. REMEDIES. If the Consultant materially fails to comply with any term or condition of this Agreement, the City may, at its sole discretion, take any of the following enforcement actions:

1. Temporarily withhold cash payments pending correction of the deficiency by the Consultant.
2. Disallow all or part of the cost of the work, service, activity or action not in compliance.
3. Wholly or partly suspend or terminate this Agreement.
4. Withhold further payments to Consultant.
5. Take any other remedies that may be legally available.

B. HEARINGS, APPEALS. In taking an enforcement action, the City will provide the Consultant an opportunity for a hearing, appeal or other administrative proceeding to which the Consultant is entitled under any statute or regulation applicable to the action involved.

13. DISPUTES

Should a dispute arise between the Consultant and City regarding any term, condition or provision of this Agreement, or any work or services provided by the Consultant hereunder, or whether the Consultant has or is performing its obligations as required hereunder, Consultant shall continue with its responsibilities under this Agreement during any such dispute, unless the City agrees, in writing, otherwise.

14. PROPERTY OF CITY

A. MATERIALS PREPARED EXCLUSIVE PROPERTY OF CITY. Subject to the Patent and Copyright provisions of this Agreement, it is mutually agreed that all materials prepared by the Consultant under this Agreement are upon creation and shall be at all times the exclusive property of the City, and the Consultant shall have no property right therein whatsoever. City agrees that Consultant shall bear no responsibility for any reuse of the materials prepared by the Consultant if used for purposes other than those expressly set forth in this Agreement. Consultant shall not disseminate any information or reports gathered or created pursuant to this Agreement without the prior written approval of City including without limitation information or



reports required by government agencies to enable Consultant to perform its duties under this Agreement and as may be required under the California Public Records Act excepting therefrom as may be provided by court order. Consultant will be allowed to retain copies of all deliverables to the City.

B. CONSULTANT TO DELIVER CITY PROPERTY. Immediately upon termination, or upon the request by the City, the City shall be entitled to, and the Consultant shall deliver to the City, all data, drawings, specifications, reports, estimates, summaries and other such materials and property of the City as may have been prepared or accumulated to said date by the Consultant in performing this Agreement. Consultant will be allowed to retain copies of all deliverables to the City.

15. CONFLICT OF INTEREST

Consultant covenants that neither it, nor any of its officers, principals, employees, agents or subcontractors, has or shall acquire during the term of this Agreement, any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way conflict in any manner with the Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Contract, Consultant shall take reasonable care to ensure that no person having any such interest shall be employed by it as an officer, principal, employee, agent or subcontractor without the express written consent of the City Manager. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement. Consultant agrees to include language similar to this section in all contracts with subcontractors and agents for the work contemplated herein.

16. CONFIDENTIAL INFORMATION

All City information disclosed to Consultant and all materials prepared or assembled by Consultant pursuant to performance of this Agreement shall be treated as confidential and shall not be disclosed to any other persons or parties without the prior written approval of the City, except by court order.

17. COOPERATION

City and Consultant shall promptly notify the other party should Consultant or City or their officials, officers, employees, agents, or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed hereunder. City and Consultant each retains the right, but has no obligation, to be present at any deposition, hearing or similar proceeding. Consultant and City agree to cooperate fully with the other party and to provide the other party with the opportunity to review any response to discovery requests provided by Consultant or City. However, City's and Consultant's right to review any such response does not imply or mean the right to control, direct, or rewrite said response.



18. COMPLIANCE WITH LAW

A. The Consultant and each of its subcontractors shall comply with all applicable local, state and federal laws, regulations and requirements that pertain to, among others, construction, health and safety, labor standards, fair employment practices, equal opportunity, immigration and naturalization, nondiscrimination, housing and building codes, and all other matters applicable to the City, its contractors or subcontractors, including but not limited to the state and federal provisions set forth herein and in Exhibit F and Exhibit G. Should the City be fined or have sanctions imposed upon it because of Consultant's or its subcontractor's failure to comply with such requirements, Consultant shall reimburse the City for the cost of all such fines or sanctions imposed, together with any and all costs, including without limitation attorney fees, incurred by the City in connection therewith.

B. If Consultant becomes aware of a conflict between such laws, regulations or requirements, Consultant shall notify City, in writing, of such conflict, and City and Consultant shall work together cooperatively to resolve the conflict. Under such circumstances, Consultant shall not be liable to City for any fines or sanctions resulting from Consultant's or its subcontractor's failure to comply with such requirements.

19. NON-DISCRIMINATION, NON-PREFERENTIAL TREATMENT

During the performance of this Agreement, Consultant and its subcontractors shall not unlawfully discriminate against or grant preferential treatment to any employee or applicant for employment because of race, religion, creed, color, national origin, ethnicity, citizenship, disability (mental or physical), age, marital or parental status, genetic information, sex, sexual orientation, gender, gender identification, or any other characteristic protected under applicable federal or state law. Consultant shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, creed, color, national origin, ethnicity, national origin, gender, sex, sexual orientation, gender identification, age, or disability. Consultant and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Consultant shall comply to the fullest extent required by law, with all applicable local, state, and federal laws relating to nondiscrimination and preferential treatment. Consultant shall include these provisions in all subcontracts to perform work or provide services under this Agreement.

20. PREVAILING WAGES

A. Where funds provided through this Agreement are used for construction work, or in support of construction work, the Consultant shall ensure that the prevailing wage requirements of California Labor Code, Chapter 1, commencing with Section 1720, Part 7 [California Labor Code Section 1720-1743] (pertaining to the payment of prevailing wages and administered by the California Department of Industrial Relations) are met.

B. For the purposes of this requirement, "construction work" includes but is not limited to rehabilitation, alteration, demolition, installation or repair done under contract and paid for, in whole or in part, through this Agreement. All construction work shall be done through the



use of a written contract with a properly licensed building contractor incorporating these requirements. Where the construction contract is between the City and a licensed building contractor, the City shall serve as the "awarding body" as that term is defined in the Labor Code. Where the City provides funds to a third party that enters into the construction contract with a licensed building contractor, the third party shall serve as the "awarding body." Prior to any disbursement of funds, including but not limited to release of any final retention payment, City may require a certification from the awarding body that prevailing wages have been paid.

21. ASSIGNMENT AND SUBSTITUTION

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. Consultant shall not assign, transfer or substitute any interest in this Agreement without the prior written consent of the City, which shall not be unreasonably withheld, and any attempt by Consultant to so assign, transfer or substitute this Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect. However, claims for money due or to become due Consultant from the City under this Agreement may be assigned to a financial institution, but only with prior written consent of the City. Notice of any assignment or transfer whether voluntary or involuntary shall be furnished promptly to the City. The rights and benefits under this agreement are for the sole and exclusive benefit of the City and this Agreement shall not be construed that any third party has an interest in this Agreement.

22. SUBCONTRACTING

None of the services covered by this Contract shall be subcontracted without the prior written consent of the City. Consultant shall be as fully responsible to the City for the negligent acts and omissions of its contractors and subcontractors, and of persons either directly or indirectly employed by them, as it is for the negligent acts and omissions of persons directly employed by Consultant. Subcontracts, if any, shall contain a provision making them subject to all provisions contained in this Agreement.

23. LIABILITY OF CONTRACTOR

Consultant shall be responsible for performing the work under this Agreement in a manner which is consistent with the generally accepted standards of Consultant's profession and shall be liable for its own negligence and the negligent acts of its employees, agents, contractors and subcontractors. The City shall have no right of control over the manner in which the work is to be done but only as to its outcome, and shall not be charged with the responsibility of preventing risk to Consultant or its employees, agents, contractors or subcontractors.

24. INDEMNIFICATION

A. INDEMNIFICATION FOR PROFESSIONAL LIABILITY. When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, defend with counsel approved by City, and hold harmless City and any and all of its officers, officials, employees and agents from and against any and all loss, liability, damage, cost and expense (including without limitation, attorney fees, expert fees, court



costs, interest, and all other costs and fees of litigation or defense) of every nature arising out of or in connection Consultant's sole negligence, recklessness, or willful misconduct of Consultant, its officers, agents, employees or subcontractors hereunder or its or their failure to comply with any of its or their obligations contained in this Agreement. With respect to the design of public improvements, the Consultant shall not be liable for any injuries or property damage resulting from the reuse of the design on a project other than the subject of this Agreement without the written consent of the Consultant.

B. INDEMNIFICATION FOR OTHER THAN PROFESSIONAL LIABILITY. Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend with counsel approved by City, and hold harmless City and any and all of its officers, officials, employees and agents from and against any and all loss, liability, damage, cost and expense (including without limitation, attorney fees, expert fees, interest, and all other costs and fees of litigation or defense) of every nature (including but not limited to court proceedings, arbitration proceedings, regulatory proceedings, or administrative proceedings) arising out of or in connection Consultant's sole negligence, recklessness, or willful misconduct of Consultant, its officers, agents, employees or subcontractors hereunder or its or their failure to comply with any of its or their obligations contained in this Agreement.

C. GENERAL INDEMNIFICATION. Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth herein for each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required herein, Consultant agrees to be fully responsible to City according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify, defend, and hold harmless City as set forth herein is binding on the successor, assigns or heirs of Consultant and shall survive the termination of this Agreement.

D. INDEMNITY LIMITATION. Without affecting the rights of City under any provision of this Agreement, Consultant shall not be required to defend, indemnify and hold harmless City of liability attributable to the active negligence of City, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where City is shown to have been actively negligent and where City's active negligence accounts for only a percentage of the liability involved, the obligation of Consultant will be for that entire portion or percentage of liability not attributable to the active negligence of City.

25. INSURANCE

Consultant shall have and maintain the insurance policies set forth in Exhibit E, entitled "Insurance Requirements," attached hereto and incorporated herein by reference. All policies, endorsements, certificates and/or binders shall be subject to approval by City as to form and content. These requirements are subject to amendment or waiver only if so approved in writing by City. The insurance policies required herein shall be maintained by the Consultant, at its sole expense, for the time specified in Exhibit E. A lapse in any required insurance coverage during the term of this Agreement shall be a breach of this Agreement.



26. RECORDS

Consultant shall maintain all books, records, documents, drawings, specifications, accounting ledgers, payroll and labor costs, and similar materials relating to work performed for City under this Agreement on file for at least five (5) years following the date of final payment to Consultant by City, or as otherwise specified herein. Any duly authorized representative(s) of City shall have free access to such documents and records for the purpose of inspection, audit and copying at all reasonable times, during Consultant's usual and customary business hours. Consultant shall provide proper facilities to City's representative(s) for access and inspection.

27. PATENT, COPYRIGHT

If this Agreement results in any work or materials, including but not limited to discovery by or invention, writing, data or document developed by the Consultant in the course of or under this Agreement, that is or may be copyrightable or patentable, the Consultant may retain the entire right, title, and interest therein (patent or copyright as the case may be). With respect to any such patent or copyright interest, the City shall have a royalty-free, nonexclusive, irrevocable and paid-up license to reproduce, publish or otherwise use and to authorize others to use for governmental purposes any such work or materials.

28. LOSS LEADER

It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in section 17030 of the Business and Professions Code.

29. EXHIBITS INCORPORATED

All Exhibits referred to in this Agreement and attached to it are hereby incorporated in it by this reference.

30. ENTIRE AGREEMENT

This Agreement represents the entire understanding between the parties relative to the matters contained herein. There are no understandings, agreements, conditions, representations, warranties or promises, whether oral or written, with respect to this Agreement, except those contained in or referred to in this Agreement. This Agreement supersedes all prior understandings, agreements, courses of conduct, prior dealings among the parties and documentation of any kind without limitation.

31. AMENDMENT

This Agreement may be modified or amended, or any of its provisions waived, only by a subsequent written agreement executed by each of the parties. The parties agree that this requirement for written modification cannot be waived and any attempted waiver shall be void.



32. COUNTERPARTS

This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

33. WAIVER

The waiver at any time by any party of any of its rights with respect to a default or other matter arising in connection with this Contract shall not be deemed a waiver with respect to any subsequent default or other matter. Waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver of any other condition of performance under this Agreement. The acceptance by the City of the performance of any work or services by Consultant shall not be deemed to be a waiver of any term or condition of this Agreement.

34. SEVERABILITY

If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null, and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall continue to be in full force and effect. The invalidity, illegality or unenforceability of any provision of this Agreement shall not render the other provisions invalid, illegal or unenforceable.

35. NOTICES

All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if (1) personally delivered, (2) delivered via email, or (3) enclosed in a properly addressed envelope, postage prepaid, and deposited in a United States Post Office for delivery addressed to the parties as follows:

City: Susan A. Stanton, ICMA-CM
City Manager
P.O. Box 127
599 El Camino Real
Greenfield, CA 93927

Consultant: Steven R. Sutherland, Principal
SSA Landscape Architects. Inc.
303 Potrero Street, Suite 40-C
Santa Cruz, CA 95060

Each party may change the address at which it gives notice by giving ten (10) days advance, written notice to the other party.



36. NOTICE TO PROCEED, PROGRESS, COMPLETION

Upon execution of this Agreement by the parties, City shall give Consultant written notice to proceed with the work. Such notice may authorize Consultant to render all of the services contemplated herein, or such portions or phases as may be mutually agreed upon. In the latter event, City shall, in its sole discretion, issue subsequent notices from time to time regarding further portions or phases of the work. Upon receipt of such notices, Consultant shall diligently proceed with the work authorized and complete it within the agreed time period.

37. INDEPENDENT INVESTIGATION

The Consultant agrees and hereby represents it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Agreement is based on such independent investigation and research.

38. CONSTRUCTION AND INTERPRETATION

Consultant and City agree and acknowledge that the provisions of this Agreement have been arrived at through negotiation and that each party has had a full and fair opportunity to revise the provisions of this Agreement and to have such provisions reviewed by legal counsel. Therefore, any ambiguities in construing or interpreting this Agreement shall not be resolved against the drafting party. The titles of the various sections are merely informational and shall not be construed as a substantive portion of this Agreement.

39. MISTAKE OF FACT

Each party understands that if any fact with respect to any matter covered by this Agreement is found hereafter to be other or different from the facts now believed by that party to be true, such party expressly accepts and assumes the risk of such possible differences in fact and agrees that this Agreement shall be in all respects effective and not subject to termination or rescission by reason of any such difference in facts.

40. GOVERNING LAW

The City and Consultant agree that the laws of the State of California shall govern this Agreement. Any suit brought by either party against the other arising out of the performance of this Agreement shall be filed and maintained in the County of Monterey, federal diversity jurisdiction being expressly waived.

41. AUTHORITY TO EXECUTE

The person or persons executing this Contract on behalf of Consultant warrant and represent that they have the authority to execute this Contract on behalf of their agency and further warrant and represent that they have the authority to bind Consultant to the performance of its obligations hereunder.



IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day, month, and year first above written.

CITY OF GREENFIELD

SSA LANDSCAPE ARCHITECTS, INC.

By: _____
Susan A. Stanton, ICMA-CM
City Manager

By: _____
Steven R. Sutherland
Principal

Approved as to form:

By: _____
Bradley W. Sullivan
City Attorney

Attest:

By: _____
Ann Rathbun
City Clerk



**CERTIFICATE OF COMPLIANCE
WITH LABOR CODE § 3700**

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I have complied or will comply with such provisions before commencing the performance of the work of this contract. (Cal. Labor Code §§1860, 1861.)

SSA LANDSCAPE ARCHITECTS, INC.

Steven R. Sutherland
Principal



EXHIBIT A
Scope of Work



LANDSCAPE ARCHITECTURAL SERVICES FOR TURF REPLACEMENT PROGRAM FOR THE CITY OF GREENFIELD

A. PROJECT UNDERSTANDING

The scope of this Project is to provide landscape architectural services for the City of Greenfield (hereinafter referred to as the CITY) to replace existing lawn in front of the City Hall with drought tolerant planting and low flow irrigation, and to prepare a couple of example plans of drought tolerant landscape for a typical residence in Greenfield. These example plans will be used as part of the CITY rebate program to guide residents in removing their lawn and replacing it with planting to conserve water.

The scope of work includes two task items (see below for more detail) each relating to the above project description – *Task One: City Hall Turf Replacement* and *Task Two: Demonstration Drought Tolerant Residential Landscapes*. These tasks will have various phases as identified below in the SCOPE OF WORK and are proposed to run concurrently. SSA Landscape Architects, Inc. (hereinafter referred to as SSA) will prepare conceptual plans for both tasks and construction documents for Task One.

TASK ONE: CITY HALL TURF REPLACEMENT

Task One includes removing the existing turf at Greenfield's City Hall and replacing it with drought tolerant planting and low flow drip in an effort to conserve water and provide an educational/demonstrational landscape. The deliverables for this task will include planting and irrigation construction documents to be used for public bid.

TASK TWO: DROUGHT TOLERANT RESIDENTIAL DEMONSTRATION LANDSCAPES

Task Two includes preparing two typical planting plans to be used by the City as part of their water conservation and rebate program. The plans are intended to be available for Greenfield residents and provide guidelines and inspiration to what could be installed in place of their lawn. Two planting options shall be designed based on a small yard (500 SF) and economical budget, and a medium sized yard (1000SF) and average budget. Both gardens will show generic plant layout. Typical plant lists shall be developed based on size and sun or shade conditions. The deliverables for this task will include a hand rendered illustrative plan accompanied by a simple CAD planting plan, and drought tolerant plant palette/list for residents to select from.

CITY TO PROVIDE

1. Existing as-built CAD files for City Hall to be used as base maps and to gather existing information for Task One.
2. Two residential site plans (one small lot and one medium lot to be used as a base for Task Two.
3. Guidelines (preliminary) to be used for landscaping which residents will be required to follow and for SSA's use in incorporating into plans for Task Two.
4. Review, comment and directives as requested by SSA, specifically during the conceptual stage.

5. Any necessary permits or bidding documents and advertising for Task One.

B. SCOPE OF WORK

PHASE ONE – CONCEPTUAL PHASE

Task One – City Hall Turf Replacement

- a. Collect and review any site as-built drawings for background data and topography/utility information provided by CITY. Acquire survey and prepare base sheets for plans.
- b. Visit the site with topographic survey and conduct site analysis.
- c. Prepare conceptual planting plan at 10-scale to replace the turf. Provide a list of suggested plants to be used.
- d. Present conceptual plan to the City via go-to-meeting and submit a PDF of the plan for comments and feedback.

Task Two –Drought Tolerant Residential Demonstration Landscapes

- a. Collect typical residential yard site plan from the CITY and create CAD background/base map.
- b. Visit local nurseries and research available plants.
- c. Prepare list of typical plants to be used by residents of Greenfield that are readily available from local nursery sources. Provide local sources for plants.
- d. Prepare two generic conceptual planting plans at 1/4-scale. Plans shall be hand rendered for this phase.
- e. Collect images of drought tolerant landscapes to be used by the City to demonstrate landscape concepts to the general public.
- f. Present conceptual plan to the City via go-to-meeting and submit a PDF of the plan for comments and feedback.
- g. Revise plans up to one time based on CITY feedback.
- h. Review the CITY's list of guidelines for lawn removal to allow residents to qualify for rebate program and comment.
- i. Based on approved conceptual plan, prepare a simple cad line drawing for residents to use as a template. Plan will be prepared as an 8 ½ x 11 for printing convenience.
- j. Submit Plans to the CITY for review and comment.
- k. Revise plans up to one time based on CITY feedback.
- l. Coordinate with the CITY during this phase (up to 8 hrs).

PHASE TWO – CONSTRUCTION DOCUMENTS (CD'S)

Task One – City Hall Turf Replacement

- a. Based on approved conceptual plan, prepare 50% CD set for City review. Drawings to be included shall be:

- i. Cover Sheet
 - ii. Demolition Plan
 - iii. Irrigation Plan
 - iv. Planting Plan
 - v. Draft sheet specifications for planting and irrigation
- b. Submit 50% CD's to the CITY for review and comment.
 - c. Collect CITY comments and feedback and incorporate into a 95% CD set.
 - d. Prepare 95% CD set. Drawings to be included shall be:
 - i. Cover Sheet
 - ii. Demolition Plan
 - iii. Irrigation Plan
 - iv. Planting Plan
 - v. Landscape details
 - vi. Technical specifications for planting and irrigation
 - e. Prepare an engineer's estimate for construction.
 - f. Conduct internal plan check for quality control.
 - g. Submit to CITY for final review and approval.
 - h. Revise plans up to one time based on CITY comments after 95% CD submittal to prepare 100% Bid Set plans.
 - i. Submit Bid Set to CITY.
 - j. Coordinate with the CITY during this phase (up to 10 hrs).

PHASE THREE – LIMITED BID AND CONSTRUCTION ADMINISTRATION SUPPORT PHASE

Task One – City Hall Turf Replacement

- a. Provide coordination with CITY, City inspectors and CITY engineer as necessary during this phase (up to 8 hrs).
- b. Visit the site one (1) time for observation and verification of compliance with the plans at key milestones during the construction of the site. Site visit shall be coordinated with the CITY as needed. Should additional site visits be required, they will be provided under an amendment to the original agreement.
- c. Provide plan clarification through the Request for Information (RFI) process through written responses (up to 2 hrs.).
- d. Perform one (1) pre-final acceptance walk-through and prepare punch-list if necessary. Final acceptance to be performed by City Inspector.

- e. Review contractor as-built information and deliver reviewed contractor marked up plans to the CITY, as well as scanned PDF electronic files.

ADDITIONAL SERVICES

SSA may provide additional services, as requested in advance by CLIENT. Additional services will be negotiated separately based on the billing rates contained in the attached Exhibit B “SSA Rate Schedule”. Additional services may include, but are not limited to:

- a. Providing cost estimating or value engineering other than those described within this Scope of Work
- b. Attendance at any meetings not listed above
- c. Additive or deductive alternates beyond what is provided for in the Scope of Work
- d. Any other service not described within this Scope of Work

FEE PROPOSAL

The fees for the above Scope of Work phases are as follows:

Phase One – Conceptual Phase	
Task One- City Hall Renovations	\$2,660
Task Two- Demonstration Plans	\$10,970
Phase Two – CD Phase	\$13,818
Phase Three – Limited Bid and Construction support Phase	\$4,118
<u>Reimbursable Expenses</u>	<u>\$550</u>
Total Proposed Fees	\$32,116

These services are proposed to be provided on an HOURLY basis not to exceed. Fees will be billed monthly based on the actual hours used in each phase per the attached EXHIBIT B Rate Schedule.

REIMBURSABLE EXPENSES

Included in the FEE PROPOSAL is an allowance for expenses such as plotting, printing and reproduction, shipping and postage. Billings for reimbursable expenses will be submitted on or around the 25th of each month based on the actual cost for the previous month, per the attached “SSA Rate Schedule”.

Detailed Breakdown of Landscape Architectural Services

for

Greenfield Turf Replacement Program

for

City of Greenfield

Proposal No. P15020.00

Date: June 11, 2015

BASIC SERVICES	Principal	Associate Principal	Senior Project Manager	Project Manager	Landscape Architect	AutoCAD Technician	Administrative Assistant	
Phase One: Conceptual Phase								
Task One: City Hall Turf Removal								
a. Collect base maps/as-built drawings			1			2		
b. Site Visit			5					
c. Prepare conceptual planting plan			2	6				
d. Present plan to the City			2					
Task One Sub-Total	0	0	10	6	0	2	0	\$2,660
Task Two: Drought Tolerant Residential Demonstration Landscapes								
a. Prepare site plan background			1			2		
b. Visit local nurseries and research available plants			12			2		
c. Prepare list of typical plants to be used by residents			2			4		
d. Prepare two conceptual landscape plans			2	12				
e. Collect and gather example images			2			6		
f. Present conceptual plans to the CITY via Go-to-meeting			1					
g. Revise conceptual plans up to one time				2		4		
h. Review CITY'S guidelines			4					
i. Prepare CAD exhibit of approved conceptual plans			2			8		
j. Submit plans to the CITY			1			1		
k. Revise cad exhibits up to one time			1			4		
l. Coordinate with the City			8					
Task Two Sub-Total	0	0	36	14	0	31	0	\$10,970
Phase One Total	0	0	46	20	0	33	0	\$13,630

BASIC SERVICES	Principal	Associate Principal	Senior Project Manager	Project Manager	Landscape Architect	AutoCAD Technician	Administrative Assistant	
Phase Two: Construction Documents for City Hall								
a. Prepare 50% CD			8					
Cover Sheet						3		
Demolition Plan						3		
Irrigation Plan						4		
Planting Plan			2			6		
Draft sheet specifications						2		
b. Submit 50% CD's			1			1		
c. Collect CITY comments and feedback			1					
d. Prepare 95% CD set			16					
Cover Sheet								
Demolition Plan								
Irrigation Plan						6		
Planting Plan			3			8		
Landscape Details						1		
Technical specifications			2					
e. Prepare an engineer's estimate for construction			1			2		
f. Conduct quality assurance plan check		2						
g. Submit 95% CD's			1			2		
h. Revise plans up to one time based on CITY 95% comments			2			6		
i. Submit Bid Set to CITY.			4			6		
j. Coordinate with the CITY			10					
Phase Two Total	0	2	51	0	0	50	0	\$13,818
Phase Three: Limited Bid And Construction Administration Support Phase								
a. Provide coordination with CITY			8					
b. Visit the site			5					
c. Provide plan clarification			2					
d. Perform one (1) pre-final acceptance walk-through			5			1		
e. Prepare and deliver as-built drawings			2			4		
Phase Three Total	0	0	22	0	0	5	0	\$4,118

BASIC SERVICES	Principal	Associate Principal	Senior Project Manager	Project Manager	Landscape Architect	AutoCAD Technician	Administrative Assistant		
<i>Project Totals for In-house Staff</i>									
Hours:	0	2	119	20	0	88	0		
Rate:	\$195	\$177	\$164	\$136	\$117	\$102	\$92		
Extension:	\$0	\$354	\$19,516	\$2,720	\$0	\$8,976	\$0		
								31566	\$31,566
<i>Reimbursable Expenses</i>									
Estimated Reimbursable Expenses	\$500								
	\$500	Multiplier			1.10			\$550	
Total Project Phase Services Fees									\$32,116

The above breakdown represents our best estimate at this time and may change subject to future developments during the project. It is possible that some of the estimated manpower requirements for specific task items may increase, while others may not require the entire anticipated effort. This provides us a greater degree of confidence in the overall project estimate, rather than in any given task.



EXHIBIT B

STANDARD BILLING RATE SCHEDULE

Effective through December 2015

PROFESSIONAL SERVICES

Principal Landscape Architect	\$195.00 / Hour
Associate Principal	\$177.00/ Hour
Senior Project Manager	\$164.00/ Hour
Project Manager	\$136.00 / Hour
Landscape Architect	\$117.00 / Hour
AutoCAD Technician	\$102.00 / Hour
Staff Clerical, Administrative	\$92.00 / Hour

REIMBURSABLE EXPENSES

Subconsultants Direct Billing x 1.10

In-House Office Services: As listed below x 1.10

Plotting:

Color Bond	\$4.55/sf
Black & White Bond	\$2.90/sf
Vellum	\$4.20/sf
Mylar	\$9.50/sf

Transparencies:

Color	\$3.00/each
Black and White	\$2.00/each

Color Laser Prints:

8.5 x 11	\$.50/each
11 x 17	\$.85/each

Blueprints:

24 x 36	\$2.00/each
30 x 42	\$2.50/each

Black & White Laser Prints:

8.5 x 11	\$.10/each
11 x 17	\$.15/each

CD Media:

CDR	\$5.00/each
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Outside Reimbursable Expenses:

Reproduction, photography, shipping and postage, miscellaneous expenses Direct Cost x 1.0

Travel:

Mileage \$.575/ mile

Other travel expenses Direct Cost x 1.10



EXHIBIT B
Compensation and Method of Payment

1. Base Services – Hourly. City hereby agrees to pay Consultant a not-to-exceed amount of THIRTY-ONE-THOUSAND-FIVE-HUNDRED-SIXTY-SIX-AND-NO/100-DOLLARS (\$31,566.00) for the Base Services as identified in Exhibit A. Consultant shall invoice City based on actual hours spent by each person providing services under each task identified in Exhibit A. Consultant shall not invoice City for work that exceeds this not-to-exceed amount unless this Agreement is modified by a properly executed change order or amendment prior to the time any such additional expense or cost is incurred by Consultant.

Phase One: Conceptual Phase

Task One: Civic Center Turf Removal\$2,660.00
Task Two: Drought Tolerant Residential Demonstration Landscapes.....\$10,970.00

Phase Two: Construction Documents for Civic Center\$13,818.00

Phase Three: Limited Bid and Construction Administration Support Phase.....\$4,118.00

Total Professional Fees\$31,566.00

2. Hourly Rates. Fees for work performed by Consultant on an hourly basis shall not exceed the hourly rates listed in Consultant’s scope of work and fee proposal included in Exhibit A of this Agreement.

3. Reimbursable Expenses. In addition to compensation for Base Services in the amounts set forth above, City shall reimburse Consultant a not-to-exceed amount of EIGHT-HUNDRED-FIFTY-AND-NO/100-DOLLARS (\$850.00) for reimbursable expenses as identified below and at the rates as listed in Consultant’s scope of work and fee proposal included in Exhibit A of this Agreement. Expenses not listed are not chargeable to City.

Allowable reimbursable expenses shall include plotting, printing and reproduction, shipping, and postage.

4. Total Contract Amount. City hereby agrees to pay Consultant a not-to-exceed amount of THIRTY-TWO-THOUSAND-FOUR-HUNDRED-SIXTEEN-AND-NO/100-DOLLARS (\$32,416.00) inclusive of all professional services and reimbursable expenses as specified above.



EXHIBIT C
Listing of Subcontractors and Key Personnel

All services will be provided by SSA staff.



EXHIBIT D
Items Provided by City

1. Existing PDF drawing files for Civic Center to be used as base maps and to gather existing information for Task One.
2. Two residential site plans (one small lot and one medium lot) to be used as base maps for Task Two.
3. Turf Replacement Guidelines to be used for landscaping which residents will be required to follow and for SSA's use in incorporating into plans for Task Two.
4. Review, comment, and directives as requested by SSA, specifically during the conceptual design phase.
5. Any necessary permits or bidding documents and advertising for Task One.



EXHIBIT E **Insurance Requirements**

Consultant shall procure and maintain for the duration of the contract and for two years thereafter insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, his agents, representatives, employees, or subcontractors.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: Insurance Services Office Form Number CA 00 01 covering any auto (Code 1), or if no owned autos, hired (Code 8) and non-owned autos (Code 9), with limits no less than \$2,000,000 per accident for bodily injury and property damage.
3. Workers’ Compensation insurance as required by the State of California, with Statutory Limits, and Employers’ Liability insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease.
4. Builder’s Risk (for construction contracts only) insurance utilizing an “All Risk” (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.
5. Surety Bonds as described below (for construction contracts only).
6. Professional Liability (Errors and Omissions), appropriate to the Consultant’s profession, with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.
7. Consultants’ Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (for construction contracts only) with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.



Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the Consultant shall cause the insurer to reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees, and authorized volunteers; or the Consultant shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and authorized volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf of the Consultant. General liability coverage can be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10, CG 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).
2. For any claims related to this project, the Consultant's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and authorized volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or authorized volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
3. Each insurance policy required by this clause shall provide that coverage shall not be canceled, except with notice to the City.

Builder's Risk (Course of Construction) Insurance (for construction contracts only)

Consultant may submit evidence of Builder's Risk insurance in the form of Course of Construction coverage. Such coverage shall name the City as a loss payee as their interest may appear.

If the project does not involve new or major reconstruction, at the option of the City, an Installation Floater may be acceptable. For such projects, a Property Installation Floater shall be obtained that provides for the improvement, remodel, modification, alteration, conversion or adjustment to existing buildings, structures, processes, machinery and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, machinery or equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit, installation, and testing at the City's site.



Claims Made Policies

If any coverage required is written on a claims-made coverage form:

1. The retroactive date must be shown, and this date must be before the execution date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of contract work.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date or start of work date, the Consultant must purchase "extended reporting" period coverage for a minimum of five (5) years after completion of contract work.
4. A copy of the claims reporting requirements must be submitted to the City for review.
5. If the services involve lead-based paint or asbestos identification/remediation, the Consultants Pollution Liability policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification/remediation, the Consultants Pollution Liability policy shall not contain a mold exclusion, and the definition of Pollution shall include microbial matter, including mold.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of no less than A: VII, unless otherwise acceptable to the City.

Waiver of Subrogation

Consultant hereby agrees to waive rights of subrogation which any insurer of Consultant may acquire from Consultant by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, provided such waiver of subrogation endorsement is commercially available, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Consultant, its employees, agents and subcontractors.

Verification of Coverage

Consultant shall furnish the City with original certificates and amendatory endorsements, or copies of the applicable insurance language, effecting coverage required by this contract. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The City reserves the right to



require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.

Subconsultants

Consultant shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Consultant shall ensure that City is an additional insured on insurance required from subcontractors. For CGL coverage, subcontractors shall provide coverage with a format least as broad as CG 20 38 04 13.

Surety Bonds (for construction contracts only)

Consultant shall provide the following Surety Bonds or Guarantees:

1. Bid Guarantee – Equal to five percent (5%) of the proposed contract amount in form of bid bond, certified check, or other negotiable instrument as assurance that the bidder shall, upon acceptance of its bid, execute such contractual documents as may be required within the time specified.
2. Performance Bond – Equal to 100 percent of the contract amount executed in connection with the contract to secure fulfillment of all the contractor's obligations under such contract.
3. Payment Bond – Equal to 100 percent of the contract amount executed in connection with the contract to ensure payment as required by law of all persons supplying labor and material in the execution of the work provided for under such contract.
4. Maintenance Bond – Equal to ten percent (10%) of the contract amount executed in connection with the contract to maintain and keep in good repair for a period of two years the improvements provided for under such contract. If the Performance Bond or other warranty provides for a two year or longer warranty period for any item or improvement, a separate Maintenance Bond is not required for any such item or improvement.

Any bonds provided under this Agreement shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of California.

Special Risks or Circumstances

City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.



City Council Memorandum

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

MEMORANDUM: July 9, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Adele Fresé, Police Chief

TITLE: **APPROVAL OF A PROFESSIONAL SERVICE AGREEMENT**

BACKGROUND:

The Greenfield Police Department is in need of services from a professional police commander highly experienced in both field operations and administration. Since the demotion of the former police commander, effective June 2, 2015, the Police Department has been operating without a police commander. Greenfield PD is currently in need of an experienced police professional working in the capacity of a police commander to support the goals of the department. Specifically, the Department's current focus is to eradicate gangs in Greenfield. To achieve this without a commander, the police chief must spend an inordinate amount of time training officers, reviewing work, and having "hands-on" participation in the patrol field during all shifts and hours of the day, night and weekends. Further, with the professional services of a police commander, the police chief would direct the commander to conduct assessments and/or inspections in sensitive areas where there is limited span of control of the police department such as the department's armory, evidence room, officer's equipment inventory and policy training and review.

BUDGET AND FINANCIAL IMPACT:

The term of the proposed agreement will be from August 3, 2015, until January 30, 2016 unless otherwise terminated or amended by mutual agreement of both Parties. The services provided by Mr. Allen in the execution of the proposed agreement will be obtained by not filling one of the three officer positions added in the FY 2016 budget. Total cost for the six month period is \$61,660. In addition, Commander Allen will be given \$6,000 (\$1,000 per month) for costs

associated with temporary lodging. Commander Allen will receive a monthly wage of \$9,360 which is the same salary for the previous commander position without health and worker compensation benefits.

REVIEWED AND RECOMMENDED:

The Police Chief and City Manager recommend approval of this agreement.

POTENTIAL MOTION:

I MOVE TO APPROVE/DENY RESOLUTION #2015-46, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING AN AGREEMENT FOR PROFESSIONAL SERVICES FOR TEMPORARY POLICE COMMANDER SERVICES BETWEEN GREGORY ALLEN AND CITY OF GREENFIELD AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF GREENFIELD FOR A COST NOT TO EXCEED \$65,000.

RESOLUTION NO. 2015-46

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
APPROVING AN AGREEMENT FOR PROFESSIONAL SERVICES FOR
TEMPORARY POLICE COMMANDER SERVICES BETWEEN GREGORY ALLEN
AND CITY OF GREENFIELD AND AUTHORIZING THE CITY MANAGER TO
EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF GREENFIELD**

WHEREAS, the City of Greenfield Police Department is currently in need of Police Commander services to meet distinct and specific goals; and

WHEREAS, the City of Greenfield has determined that it is in the best interest of the City to execute an Agreement for Professional Services of a police commander which will increase the police department’s service, ability to meet said goals and professional assessment; and

WHEREAS, the term of the Agreement will be from August 3, 2015, until January 30, 2016, unless otherwise terminated or amended by mutual agreement of both Parties.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Greenfield that the “Agreement for Professional Services of Temporary Police Commander between the City of Greenfield and Mr. Gregory Allen”, a copy of which is attached hereto as Exhibits “A” and ”B” and by this reference incorporated herein, is hereby approved. The City Manager is hereby authorized to execute said Agreement on behalf of the City of Greenfield.

PASSED AND ADOPTED by the City Council of the City of Greenfield on the 14th day of July, 2015, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John Huerta, Jr. , Mayor

ATTEST

Ann F. Rathbun, City Clerk

**CITY OF GREENFIELD
PROFESSIONAL SERVICES AGREEMENT**

THIS AGREEMENT is made and entered into this 14th day of July, 2015, by and between the City of Greenfield, California, a municipal corporation, ("City") and Greg Allen ("Allen"), ("Contractor") and is made and executed in consideration of the following:

1. Recitals:

A. The City of Greenfield under provisions in California state statutes and decisional law (See: Govt. §§ 4526, 36505; *City & County of San Francisco v. Boyd* (1941) 17 C2d 606, 620) is authorized to select and contract with a professional service provider pursuant hereto;

B. The City of Greenfield, having evaluated the training, education and qualifications of Contractor has selected Contractor to provide law enforcement services to it pursuant to this Agreement;

D. It is the desire of the parties hereto to enter this agreement and establish the terms and conditions for rendition of Law Enforcement services to the City of Greenfield and the compensation therefore;

2. It is the desire of the City Manager and Chief of Police to secure, continue and retain the services of Allen and to provide inducement for him to perform the duties outlined in this agreement and provided by the Chief of Police as she determines necessary and proper.

3. Description of Project: City desires to retain a consultant to perform the functions of Police Commander and to engage Contractor to provide the required professional services relating to the Project.

4. Scope of Services: Contractor shall perform those basic services in connection with the Project as are set forth more particularly in EXHIBIT "A" entitled "SCOPE OF CONTRACTOR SERVICES" and shall complete said services in accordance with the completion schedule for them incorporated in said Exhibit.

5. Changes to Scope of Work - Basic Services: Allen should perform such duties specified in Attachment A subject to modification by the Chief of Police for any additional duties assigned by the Chief of Police that are legally permissible and proper including, but not limited to, the enforcement of all ordinances and rules and regulations and contracts, permits and privileges granted by the City are complied with and observed; the recommendation of appointment, removal, promotion and demotion of any all officers and employees of the Police Department subject to all applicable rules and regulations and any applicable Memorandum of Understanding; the control, order and directions of all subordinate officers and employees of the Police Department; the management and supervision of equipment maintenance and training of personnel to use the equipment; the preparation and dissemination of technical and activity reports and records; the attendance of administrative and operational

meetings, as well as civic and/or governmental meetings requiring the presence of a Police Department representative as directed by the Police Chief; assistance to the Police Department in responding to major incidents and emergency situations and performing all such other legally permissible and proper duties and functions as may be assigned from time to time by the Chief of Police.

6. Compensation; Retention: Contractor shall be compensated for services rendered to City pursuant to this Agreement in the amounts, manner and in accordance with the payment schedule as set forth in EXHIBIT "B" entitled "COMPENSATION" ("Compensation"). Amounts due to Contractor from City for services rendered shall be evidenced by the submission to City by Contractor of an invoice, prepared in a form satisfactory to City, setting forth the amount of compensation due for the period covered. All such invoices shall be in full accordance with any and all applicable provisions of this Agreement. City will make payment on each such invoice within thirty (30) days of its receipt, provided, however, that if Contractor submits an invoice which is incorrect, incomplete, or not in accordance with the provisions of this Agreement, then City shall not be obligated to process any payment to Contractor until a correct and complying invoice has been submitted.

7. Annual Performance Evaluation: On a monthly basis, the Police Chief may review and evaluate the performance of the contractor to ensure compliance with this agreement

8. Responsibility of Contractor: By executing this Agreement, Contractor warrants to City that Contractor possesses, or will arrange to secure from others, all of the necessary professional capabilities, experience, resources and facilities necessary to provide to City the services contemplated under this Agreement. Contractor further warrants that it will follow the best current, generally accepted professional practices to make findings, render opinions, prepare factual presentations, and provide professional advice and recommendations regarding effective law enforcement practices rendered under this Agreement.

9. Confidentiality: All City information disclosed to Contractor during the course of performance of services under this Agreement shall be treated as confidential and shall not be disclosed to any other persons or parties except as authorized by City, or required by law.

10. Conflict of Interest: Contractor warrants that Contractor has no conflict of interest with respect to the work to be performed under this Agreement, nor shall such contractor, during this term of this Agreement, acquire any interest which would conflict in any manner with the performances of services hereunder.

11. Nondiscrimination: During the performance of this Agreement, Contractor will not discriminate against any employee in the City because of race, religion, creed, color, national origin, gender, sexual orientation, gender expression or age. Contractor will take affirmative action to insure that all employees are treated without regard to their race, religion, creed, color, national origin, gender, sexual orientation, or age.

12. Independent Contractor: City and Contractor agree that the relationship between them created by this Agreement is that of an employer-independent contractor. Contractor shall be solely responsible for the conduct and control of the work performed under

this Agreement. Contractor agrees to be solely responsible for its own matters relating to payment of services, including compliance with Social Security, withholding and all other regulations governing such matters. Contractor agrees to be solely responsible for its own acts during the life of this Agreement. Contractor shall be free to render professional consulting services to others during the term of this Agreement, so long as such activities do not interfere with or diminish Contractor's ability to fulfill the obligations established herein to City.

13. Ownership of Documents. Title to all documents and work product performed under this Agreement shall vest with City at such time as City has compensated Contractor, as provided herein, for those services rendered by Contractor.

14. Mistake of Fact. Each party understands that if any fact with respect to any matter covered by this Agreement is found hereafter to be other or different from the facts now believed by that party to be true, such party expressly accepts and assumes the risk of such possible differences in fact and agrees that this Agreement shall be in all respects effective and not subject to termination or rescission by reason of any such difference in facts.

15. Term; Termination: The term of this Agreement shall commence on July 27, 2015 the effective date of this Agreement. The City may, in its sole discretion, terminate this Agreement at any time and for any reason whatsoever by giving at least thirty (-30) days prior written notice of such termination to Contractor. In this latter event, Contractor shall be entitled to compensation for all services rendered and work performed for City to the date of such termination.

16. Access to Records. Contractor shall maintain all books, records, documents, accounting ledgers, and similar materials relating to work performed for City under this Agreement on file for at least five (5) years following the date of final payment to Contractor by City. Any duly authorized representative(s) of City shall have access to such records for the purpose of inspection, audit and copying at reasonable times, during Contractor's usual and customary business hours. Contractor shall provide proper facilities to City's representative(s) for access and inspection.

17. Indemnification for Acts or Omissions within the Scope of Services. City shall provide for the defense of Allen in any action or proceeding alleging an act or omission within the scope of Allen's employment in accordance with California Government Code sections 825, 995 etseq., and other applicable law. The City agrees that Allen, while serving in the capacity of Temporary Police Commander of the City of Greenfield under with this Agreement, shall receive immunities, right to a defense and indemnification for liability arising from the performance of the Services as provided by state law.

18. Compliance with Laws, Rules, Regulations. All services performed by Contractor pursuant to this Agreement shall be performed in full compliance with all applicable federal, state, and City laws, including any rules, standards or regulations promulgated thereunder.

19. Exhibits Incorporated. All Exhibits referred to in this Agreement and attached to

it are hereby incorporated in it by this reference.

20. Integration; Amendment. This Agreement represents the entire understanding of City and Contractor as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in it. This Agreement may not be modified or altered except by amendment in writing sign by both parties.

21. Severability. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null, and void insofar as it is in conflict with said laws, but the remainder of the Agreement shall continue to be in full force and effect.

22. Jurisdiction: City and Contractor agree that the law governing this Agreement shall be that of the State of California. Any suit brought by either party against the other arising out of the performance of this Agreement shall be filed and maintained in the County of Monterey.

23. Notice: Any notices required to be given pursuant to this Agreement shall be deemed to have been given by their deposit, postage prepaid, in the United States Postal Service, addressed to the parties as follows:

a. To City:
Adele Fresé, Police Chief
City of Greenfield
599 El Camino Real
Greenfield, California 93927

b. To Contractor:
Greg Allen
Salinas, CA 95023

Nothing hereinabove shall prevent either City or Contractor from personally delivering any such notices to the other.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year above written.

CONTRACTOR:

CITY OF GREENFIELD:

Gregory Allen
Contractor

Susan A. Stanton, ICMA-CM
City Manager

Adele Fresé
Police Chief

Ann F. Rathbun
City Clerk

EXHIBIT "A"

SCOPE OF CONTRACTOR SERVICES

Act in the capacity of Police Commander to receives general direction from the Chief of Police and performs managerial, administrative, highly technical tasks and complex specialized law enforcement assignments. Oversees one of two major divisions of the department, and participates in developing departmental goals. Provide leadership in strategic planning, manage and develop programs and specialized projects, organize, anticipate, plan, and direct the activities of a major division within the Police Department. Evaluate and direct sworn and non-sworn supervisory personnel, and monitor workflow and oversee the performance of administrative and technical police work. Participate in local community affairs and provide leadership for local and regional law enforcement activities and developments, and perform a wide variety of work as required and directed by the Police Chief.

ESSENTIAL FUNCTIONS, IMPORTANT DUTIES AND RESPONSIBILITIES:

- Manages the activities of assigned division; oversees all scheduling, assignment and evaluation of Division personnel; participates in establishment and review of departmental objectives, policies and procedures.
- Supervises and participates in program development and management; recommend goals and objectives; assists in the development and implementation of policies and procedures.
- Conducts work in a manner which supports the overall team effort; avoids disruption of work; treats all City employees with respect and dignity; resolves issues and differences which may impact the successful delivery and performance of the work; coordinates work of Division with other divisions, departments and agencies.
- Ensures the delivery of quality customer services to the public and internal City departments and employees.
- Assists the Chief of Police in the development and administration of the Community Oriented Policing philosophy throughout all levels of the department.
- Ensures cultural and ethnic diversity throughout department personnel programs and activities.
- Performs technical policing activities normally assigned to subordinate personnel as necessary.
- Supervises and coordinates investigations of criminal acts; instructs officers in investigation procedures; reviews investigation reports and makes recommendations and suggestions to officers; coordinates major criminal investigations.
- Conducts, supervises and coordinates department and state statistical reports; trains and assures compliance with state and local laws, regulating records and communications; ensures communication records are properly completed and maintained.
- Participates in a variety of specially assigned responsibilities including, equipment maintenance, and reviewing permit requests including special events, building maintenance, concealed weapons and parking enforcement appeals.
- Participates in the coordination of all staff activities including employee selection

training and development, performance management, employee discipline; recommend employee terminations to the Chief of Police.

- Assists in the preparation of the department budget; and assists in budget implementation, including forecasting expenditures and revenues needed for staffing, equipment, and materials.
- Confers with citizens and officials on law enforcement matters, issues and activities; assists in the development of innovative municipal law enforcement practices; assists in coordinating law enforcement activities with the activities of other City departments and other law enforcement agencies.
- Oversees investigations of citizen complaints and internal investigations pertaining to department activities and personnel.
- Conducts research, undertakes studies of the organization; compiles and presents a variety of information and data.
- Communicates sensitive and complex information orally and in writing; prepares a variety of highly complex written reports, including statistical, financial, analytical, regulatory and investigatory.
- Successfully interacts with diverse individuals, community members, the business community, and officials from external agencies, and appointed and elected officials, as necessary.
- Successfully builds and maintains positive work relationships with peers and City employees; models a cooperative and supportive approach to interpersonal relations.
- Participate in the development, management or supervision of regional law enforcement units, or task forces.
- Performs related duties as assigned.

EXHIBIT "B"

COMPENSATION

- City shall pay Allen a monthly wage of \$9,360 per month and an additional total of \$6,000.00 for housing/lodging.
- The Chief of Police may conduct performance reviews of Allen at intervals deemed appropriate by the City Manager.
- Provide exclusive use of Police automobile in order to fulfill the duties and responsibilities of police commander under this Agreement.



City Council Memorandum

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

DATE: July 9, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Mic Steinmann, Community Services Director

TITLE: **APPROVAL OF JOINT EXERCISE OF POWERS AGREEMENT WITH MONTEREY COUNTY TO PARTICIPATE IN MONTEREY COUNTY'S CDBG URBAN COUNTY PROGRAM**

BACKGROUND AND ANALYSIS

The U.S. Department of Housing and Urban Development (HUD) qualified Monterey County, together with the Cities of Del Rey Oaks and Gonzales as an Urban County for entitlement purposes on November 1, 2012, for a period of three years ending September 30, 2015. The County must now requalify with HUD to continue as an Urban County, for entitlement purposes, for another three year period.

The CDBG entitlement program provides annual federal grants on a formula basis to entitled cities and counties to develop viable urban communities and to expand economic opportunities. HUD awards grants to entitlement community grantees to carry out a wide range of economic and community development activities directed toward promoting economic development, revitalizing neighborhoods, and providing improved community facilities and services. Entitlement grantees must give maximum feasible priority to activities that benefit low- and moderate- (Low/Mod) income persons. CDBG funds may not be used for activities which do not meet these broad national objectives.

To become a CDBG entitlement jurisdiction, Monterey County entered into Joint Exercise of Powers Agreements and Cooperation Agreements with Del Rey Oaks and Gonzales so that it would meet the HUD requirements in regard to total population represented by the Urban County (at least 100,000) and more than 50% of the Low/Mod population of the non-entitled cities and county. Current entitlement jurisdictions in Monterey County include the Urban County (including Del Rey Oaks, Gonzales and the unincorporated area of the County), Salinas, Monterey, and Seaside. Entitlement jurisdictions receive HUD grant funds annually on a non-competitive basis. The other seven non-entitled cities in the county, including Greenfield, can

only receive CDBG grant funds through a State competitive application process. The amount of each entitlement grant is determined by a statutory formula that uses several objective measures of community needs including the extent of poverty, population, housing overcrowding, age of housing, and population growth lag in relationship to other metropolitan areas.

Before the end of the current three-year term for the Urban County, the Monterey County is required to ask all jurisdictions if they would like to participate in the Urban County for the next three-year term. The County issued letters on May 14, 2015, to all cities in the county. Of the current partners, Gonzales will continue to participate in the Urban County but Del Rey Oaks decided to not continue, citing a lack of time to dedicate to their projects. Of the remaining seven cities, Greenfield and Sand City have notified HUD and Monterey County that they would like to participate while Marina, Pacific Grove, and Soledad have declined to participate. The cities of Carmel and King City did not respond.

HUD will not quantify the amount of funds that will be allocated to the Urban County until after it is formally approved as an Urban County. However, it is estimated that the annual allocation would be approximately \$1,140,000, with the City of Greenfield's annual share of the CDBG funding estimated at \$248,000. Over the three year term of this agreement, the City will receive approximately \$744,000 to use at its discretion for any CDBG eligible project.

BUDGET AND FINANCIAL IMPACT

The City's allocation of CDBG grant funding as part of the Monterey County Urban County program will be budgeted to the CDBG Fund. There will be no direct impact on the General Fund. However, up to 20% of the grant award can be used for administrative services. Assuming the City receives an annual allocation of \$248,000, up to \$49,600 of this amount can be used for administrative costs. It is possible, therefore, that a portion of the CDBG funds can be used to offset a relatively small amount of costs that would otherwise be allocated to the City's General Fund.

RECOMMENDATION

It is recommended that the City Council approve a resolution to enter into a Joint Exercise of Powers Agreement and Cooperation Agreement with Monterey County to participate in the Urban County program for the period of October 1, 2015, through September 30, 2018. Over this three year period, the City will receive approximately \$744,000 in CDBG funds.

PROPOSED MOTION

I MOVE THAT THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVE RESOLUTION NO. 2015-47, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING A JOINT EXERCISE OF POWERS AGREEMENT AND COOPERATION AGREEMENT WITH MONTEREY COUNTY TO UNDERTAKE OR TO ASSIST IN THE UNDERTAKING OF ESSENTIAL ACTIVITIES PURSUANT TO TITLE I OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED, FOR THE PERIOD OF OCTOBER 1, 2015, THROUGH SEPTEMBER 30, 2018

**CITY OF GREENFIELD CITY COUNCIL
RESOLUTION NO. 2015-47**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
APPROVING A JOINT EXERCISE OF POWERS AGREEMENT AND
COOPERATION AGREEMENT WITH MONTEREY COUNTY TO UNDERTAKE
OR TO ASSIST IN THE UNDERTAKING OF ESSENTIAL ACTIVITIES
PURSUANT TO TITLE I OF THE HOUSING AND COMMUNITY
DEVELOPMENT ACT OF 1974, AS AMENDED, FOR THE PERIOD OF
OCTOBER 1, 2015, THROUGH SEPTEMBER 30, 2018**

WHEREAS, the United States Congress has enacted the Housing and Community Development Act of 1974, as amended (the “Act”); and

WHEREAS, Title I of the Act provides for a program of Community Development Block Grants (“CDBG”); and

WHEREAS, Title I of the Act makes entitlement grants available to cities with a population of 50,000 or more persons and to counties that qualify as an Urban County; and

WHEREAS, the City of Greenfield is not eligible to apply directly for entitlement funds under the Act but may, by entering into a Joint Exercise of Powers Agreement and Cooperation Agreement with the County of Monterey, qualify the County of Monterey as an Urban County applicant and may thereby receive such funds; and

WHEREAS, the City of Greenfield and the County of Monterey wish to enter into an agreement to enable the County of Monterey to apply for and receive entitlement funds as an Urban County and to establish the respective rights and obligations of the contracting parties to such funds;

NOW, THEREFORE, BE IT HEREBY RESOLVED,

1. That the City Council of the City of Greenfield does hereby authorize the City Manager to enter into a Joint Exercise of Powers Agreement and Cooperation Agreement with the County of Monterey to undertake or to assist in the undertaking of essential activities pursuant to Title I of the Housing and Community Act of 1974, as amended, for the period of October 1, 2015 to September 30, 2018;

2. That this Agreement is made pursuant to Section 6500 et. seq. of the California Government Code and constitutes an exercise of powers common to both City and County, each being empowered to carry out the purposes of the grant in their own jurisdictions; and

3. That this Agreement is further made pursuant to the Housing and Community Development Act of 1974, as amended.

PASSED AND ADOPTED by the City Council of the City of Greenfield at a regular meeting of the City Council held on the 14th day of July, 2015, by the following vote:

AYES, and all in favor, therefore, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

John P. Huerta, Jr., Mayor

Attest:

Ann F. Rathbun, City Clerk

**JOINT EXERCISE OF POWERS AGREEMENT AND
COOPERATION AGREEMENT TO UNDERTAKE
OR TO ASSIST IN THE UNDERTAKING OF
ESSENTIAL ACTIVITIES PURSUANT TO
TITLE I OF THE HOUSING AND COMMUNITY
DEVELOPMENT ACT OF 1974, AS AMENDED,
FOR THE PERIOD OF OCTOBER 1, 2015 TO SEPTEMBER 30, 2018**

This Agreement (“Agreement”) is entered into by and between the County of Monterey (“County”) and the City of Greenfield (“City”) relating to essential community development and housing assistance activities funded by the Federal government.

RECITALS

WHEREAS, Congress has enacted the Housing and Community Development Act of 1974, as amended (the “Act”); and

WHEREAS, Title I of the Act provides for a program of Community Development Block Grants; and

WHEREAS, Title I of the Act makes entitlement grants available to cities with a population of 50,000 or more persons and to counties that qualify as an Urban County; and

WHEREAS, County qualified as an Urban County in 2012 and may thereby receive such funds; and

WHEREAS, the parties hereto wish to enter into this Agreement to enable the County of Monterey to continue to receive entitlement funds as an Urban County and to establish the respective rights and obligations of the contracting parties to such funds.

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1) Authorities.

This Agreement is made pursuant to Section 6500 et. seq. of the California Government Code and constitutes an exercise of powers common to both City and County, each being empowered to carry out the purposes of the grant in their own jurisdictions.

This Agreement is further made pursuant to the Housing and Community Development Act of 1974, as amended.

2) Definitions.

For purposes of simplicity and clearer understanding, some of the definitions below have been shortened or rephrased from those set forth in the Act and Regulations thereunder. In the event of any conflict between the definitions in this Agreement and those set forth in the Act and Regulations, the latter shall govern.

- a. “Act”: Title I of the Housing and Community Development Act of 1974, P.L. 93-

383, as amended.

b. “Advisory Committee”: The committee representing all jurisdictions participating in the County’s Urban County application and comprised of a representative of each jurisdiction.

c. “Annual Action Plan”: The annual plan prepared by the Urban County to describe projects for which CDBG funds will be used, how those projects address identified community needs, and to assess overall progress toward meeting the goals of the five-year Urban County Consolidated Plan.

d. “Board of Supervisors”: The County's legislative body which is the legal recipient of the Community Development Block Grant from HUD and is legally responsible for the administration of the Urban County Community Development Block Grant Program in the County of Monterey.

e. “CDBG”: Community Development Block Grant, a federal program administered by HUD which provides funding to eligible entitlement Cities and Urban Counties to address housing and community development needs of lower income persons.

f. “City”: Any city that is a party to this Agreement; such city may be referred to as a "Non-Entitlement City," that is, a city which cannot directly apply for or receive funds through cooperation agreements with HUD.

g. “Consolidated Plan”: The HUD required document to request funding as an Urban County. The Consolidated Plan describes the housing and community development conditions and goals to address the needs of lower income persons and identifies actions to be taken by the Urban County to address its housing and community development needs. The Consolidated Plan also serves as a guide for HUD in the review of the distribution of resources to communities.

h. “County”: The County of Monterey

i. “Economic Development Department”: The office established by the County of Monterey Board of Supervisors to undertake the County's housing and community development programs including assistance in the development of affordable housing for low and lower income residents of Monterey County.

j. “Grant”: The CDBG funds allocated by HUD to the County of Monterey as the legal recipient of the Community Development Block Grant for the Urban County.

k. “HUD”: The United States Department of Housing and Urban Development.

l. “Program”: The County of Monterey’s Urban County Community Development Block Grant Program.

m. “Project Proposals”: Requests for an allocation of CDBG funds submitted by eligible applicants to implement specific eligible CDBG activities, including both projects and services, as defined by HUD.

n. “Public Participation Plan”: The plan adopted by the Board of Supervisors of the County which outlines the opportunities and process for citizen input on matters pertaining to planning, monitoring, and evaluation of the Urban County CDBG Program’s projects.

o. "Regulations": The rules and regulations of the U.S. Department of Housing and Urban Development. Particular reference is made to those regulations stated in 24 Code of Federal Regulations Part 570 (containing the general regulations of Community Development Block Grants) and Part 58 (containing the regulations on the Federal Environmental Review Procedures).

p. "Standing Committee": The committee appointed by the Board of Supervisors to meet and confer in regard to Project Proposals and to make recommendations to the Board in regard to the Project Proposals.

q. "Urban County": A county that is (1) in a metropolitan area; (2) authorized by state law to undertake essential community development and housing assistance activities within its unincorporated areas, and (3) has a total combined population of 200,000 or more (excluding metropolitan cities) from the unincorporated areas and participating incorporated areas; or has a total combined population of at least 100,000 but less than 200,000 from the unincorporated areas and participating incorporated areas, provided that, in the aggregate, those areas include the majority of persons of low and moderate income that reside in the county (outside of any metropolitan cities).

r. "Urban County Staff": Staff persons of the County and cities participating in the Program.

3) Purpose of Agreement.

This Agreement is formed to meet the requirements and purposes of the Act and Regulations with respect to the entitlement grant pursuant to Title I of the Act and to establish the respective rights of the parties to such grant.

The purpose of this Agreement shall be accomplished in the manner hereinafter set forth.

4) Cooperation Agreement.

a. City agrees to undertake, or assist in undertaking of, essential activities as defined in the Act and Regulations thereunder for the term of this Agreement. More specifically, the City agrees to undertake, or to assist in undertaking, community renewal and lower-income housing assistance activities.

b. The City and County will take all actions within their power to assure compliance with the Urban County's certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding Title VI of the Civil Rights Act of 1964, the Fair Housing Act, and affirmatively furthering fair housing. This agreement also includes the obligation to comply with Section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975, and other applicable laws.

c. City and County agree, pursuant to 24 CFR 570.501(b) that cities are subject to the same requirements applicable to subrecipients, including the requirement of a written agreement as set forth in 24 CFR 570.503. City understands and agrees that, should it fail to comply with such requirements or with the terms of this Agreement, funds which may be allocated to City during the effective dates of this Agreement may be terminated, or reduced or otherwise limited in accordance with the Act and

Regulations.

d. This Agreement covers only the County's designation as an Urban County for the Community Development Block Grant Program (CDBG). The County is not seeking Urban County designation for purposes of receiving Emergency Shelter Grant (ESG) or HOME Investment Partnership (HOME) funds.

e. All units of general local government (i.e. Cities and the County) participating in this Agreement understand and agree that they may not apply for grants from appropriations under the State CDBG Programs for fiscal years during the period in which they are participating in the Urban County's CDBG Program.

f. All units of general local government participating in this Agreement understand and agree that they may receive a formula allocation under the HOME Program only through the Urban County. Thus, even if the Urban County does not receive a HOME formula allocation, the participating City cannot form a HOME consortium with other local governments. This does not preclude the Urban County or a participating City from applying to the State for HOME funds, if the State allows.

g. All units of general local government participating in this Agreement understand and agree that they may still receive a formula allocation under the ESG program except through the Urban County.

h. The County will submit the Joint Exercise of Powers Agreement and Cooperation Agreement to the City for signature by the City if City chooses to participate in the Urban County Program. If a City decides not to participate in the Urban County program by not signing a Joint Exercise of Powers Agreement and Cooperation Agreement, it shall not be eligible to receive Urban County entitlement CDBG funding for three successive program years commencing on October 1, 2015 and ending September 30, 2018.

i. Upon qualifying, the County will remain an Urban County (including its unincorporated areas and the included units of general local government) for a period of three years. That is, during the three year qualification period, no included units of general local government can be removed from the Urban County, nor can any additional units of general local government generally be included in the Urban County during that period. To assure that included units of general local government remain an effective part of the Urban County for the entire three year qualification period, this Cooperation Agreement between the Urban County and its included units of general local government covers three successive program years.

j. All units of general local government participating in this Agreement understand and agree that this Agreement remains in effect until the CDBG funds and income received with respect to activities carried out during the three-year qualification period, and in any successive qualification periods under agreements that provide for automatic renewals, are expended and the funded activities completed, and that the County and participating units of general local government may not terminate or withdraw from this Agreement while this Agreement remains in effect.

k. All units of general local government participating in this Agreement have adopted and are enforcing a policy prohibiting the use of excessive force by law enforcement agencies within their own jurisdiction against any individuals engaged in

non-violent civil rights demonstrations.

l. All units of general local government participating in this Agreement have adopted and are enforcing a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within their jurisdictions.

m. Cities may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act.

5) Allocation of Funding.

a. As an Urban County, the County of Monterey receives a direct allotment of CDBG funding from HUD. The annual funding will be distributed as follows:

i. A minimum of ten percent (10%) of the allocation will be retained by the County for general administration.

ii. A minimum of ten percent (10%) of the Services allocation will be retained by the County for administration of service programs.

iii. Up to fifteen percent (15%) will be set aside for Project Proposals for services.

iv. City will receive an allocation which is the lesser of the City's HUD allocation of funds or \$248,600.

v. Per the California State Housing and Community Development, any non-revolving State CDBG Program Income held by City as of July 1, 2016 and all future Program Income received thereafter must be transferred to Urban County for exclusive use by City.

b. City must receive the minimum annual funding allocated at least once during each three-year funding cycle. City may elect to decline receipt of a portion or all of City's annual allocation if it does not have projects ready for implementation. All funding allocations declined by City will be allocated to County unless County agrees to allocate the declined funding back to City in a future year within the three year JPA term.

6) Administration of Agreement.

Both City and County, the Advisory Committee, and the Standing Committee shall have specific duties and authorities.

The City is charged with:

a. Cooperating in furnishing information and assistance necessary for the preparation, completion and filing of required HUD documents in accordance with the requirements of the Act and the Regulations. In accordance with such cooperation, the City shall annually furnish the City's local plan and process for citizen participation in the development of the City's project proposals requested to be funded with Urban County CDBG funds to the County. The City's local citizen participation final commitments will be incorporated into the official Urban County

Public Participation Plan.

- b. Submitting to the County all necessary information required for the completion of a Consolidated Plan, Annual Action Plan, Analysis of Impediments to Fair Housing, Consolidated Annual Performance and Evaluation Report, or any other reports as necessitated by the Urban County status in the form required by HUD. This information will detail the City's commitments to providing assistance and opportunities to very low and low income persons within the City. The local commitments by all participating cities will be incorporated into documents submitted by the Urban County to HUD to determine the local commitments to address the needs of very low and low income persons. The County shall not alter or amend the information furnished to County by cities in compliance with the Act and Regulations. Consistent with identified Urban County needs and priorities, the County shall have full authority and necessary control of the preparation and filing of documents submitted to HUD and of other papers and documents in support thereof.
- c. Making recommendations to the Advisory Committee in regard to Project Proposals for projects and programs within its jurisdiction.

The County is charged with:

- a. Undertaking all Urban County activities including:
 - i) Issuing a NOFA each year for funding;
 - ii) Analyzing funding requests submitted in response to the NOFA;
 - iii) Acting as staff to the Advisory Committee;
 - iv) Acting as staff to the Standing Committee;
 - v) Overseeing activities of Subrecipients;
 - vi) Reporting to HUD as required;
 - vii) Preparing all reports for submittal to IDIS on Subrecipient activities; and
 - viii) Preparing all reports as required by HUD in regard to the Urban County program.
- b. Working with and keeping participating Cities informed as to overall activities of the Urban County.

The Advisory Committee is charged with:

- a. Reviewing all Project Proposals.
- b. Making recommendations to the Standing Committee in regard to awards of loans and/or grants on all Project Proposals.
- c. Advising in regard to the development of a comprehensive coordinated housing and community development plan, as necessary.
- d. Recommending awards of loans and grants for service programs proposed by jurisdictions, agencies, and non-profit organizations to jurisdictions and the Standing Committee.

The Standing Committee is charged with:

- a. Recommending awards of loans and grants for projects and service programs proposed by jurisdictions, agencies, and non-profit organizations to the County Board of Supervisors.

7) Term of Agreement.

This Agreement shall become effective upon full execution by the governing bodies of County and of the City and it shall remain in full force and effect through September 30, 2018.

8) Proposals.

Any and all Project Proposals for eligible projects and services located totally within the sphere of influence of City must be considered by the City as part of its project proposal development process.

For a Project Proposal for eligible services limited to City's jurisdiction, it should be reviewed and approved by the City and then submitted to the Advisory Committee.

9) Project Proposal Processing.

In general, projects will be processed in the following manner:

- a. Cities and the County will solicit project proposals from entities serving the community and from jurisdictional departments.
- b. Cities and the County will review, rate and rank all Projects Proposals within their jurisdiction using a form provided by the County and approved by the Advisory Committee.
- c. Cities will forward their rated and ranked Projects Proposals to the County for consolidation into one document.
- d. The consolidated list of Project Proposals will be evaluated by the Advisory Committee to ensure that:
 - i) Projects meet the goals identified in the Consolidated Plan and Annual Action Plan.
 - ii) No more than 15% of total funds are allocated to public services.
- e. The Advisory Committee will rate and rank the Projects Proposals and make final recommendations to the Standing Committee.
- f. The Standing Committee will rate and rank the Projects Proposals and make final recommendations to the County Board of Supervisors.
- g. The Standing Committee recommendations will be reviewed at a public hearing before the Board of Supervisors. It is understood and agreed that as the legal recipient of the grant, the County, through its Board of Supervisors, must officially approve the recommended Project Proposals to be included in the application in order to ensure that the program submitted to HUD is consistent with the County's Consolidated Plan.

10) Grant Disbursement.

- a. City understands and agrees that CDBG funds disbursed under this Agreement are the obligation of the County and that such obligation of the County is dependent upon

the availability of federal funds to implement Title I of the Act. Funds disbursed to the City will be expended on eligible activities which have been approved by the Board of Supervisors and described in the adopted Annual Action Plan. The Annual Action Plan includes a description of prioritized needs, strategies to address the needs, and a project funding submission and evaluation process. This process will be used to evaluate all project proposals according to their ability to address the adopted, prioritized needs and other criteria described in the adopted Annual Action Plan.

Parties hereto agree that Urban County funding will be prohibited for activities in or in support of any participating City that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's actions to comply with its fair housing certification.

b. Upon approval of the County Board of Supervisors and HUD approval of the CDBG allocations and with the release of said funds, the City may begin implementation of approved activities. Information on the progress of approved activities will be submitted to the County on a monthly or quarterly basis during the program years the activities are being carried out. This information will be included in the Urban County's monitoring reports which are reviewed by HUD during the program year. Projects which fail to meet schedules according to the approved time schedule will be evaluated according to the process detailed in the approved Urban County CDBG Program Guidelines.

11) Areas of Housing Authority Operation.

Nothing herein shall affect the rights and obligations of the parties with respect to any agreement which the City or County may have with the Housing Authority of the County of Monterey (HACM).

12) Services, Equipment and Property; Reimbursement.

The County shall provide or be primarily responsible for providing the services, equipment and other property necessary for the planning, preparation and filing of CDBG documents and for the administration of the grant funds subject to the right of the County to seek reimbursement for actual expenses and costs of furnishing such services, equipment and property. Subject to the provisions of the application or of the grant award made thereon, all property furnished by County as herein-above described shall belong to County during the term of this Agreement and after its termination.

At the termination of the CDBG program, all property and equipment acquired with CDBG funds will be subject to the requirements and conditions of OMB Circular A-102 Attachment N, Property Management Standards.

13) Program Income.

- a. This Section 13 only applies to Program Income generated through activities funded by the Urban County Program.
- b. The City and the County acknowledge that they must continue to maintain separate Program Income records for 1) Program Income generated through State CDBG revolving loan fund programs and 2) for Program Income generated through the Urban County Program.
- c. Any Program Income generated by Urban County approved projects will be paid

to the County except as cited in Section 14 below.

d. Any Program Income the City or County is authorized to retain may only be used specifically for eligible activities in accordance with the project approved by the Advisory Committee to which the Program Income relates and all CDBG requirements as may apply.

e. The County has the responsibility for monitoring and reporting to HUD on the use of any such Program Income; accordingly, City and County shall provide appropriate record keeping and reporting as may be needed for this purpose.

f. In the event of close-out or change in status of the City, any Program Income that is on hand or received subsequent to close-out or change in status shall be paid to the County, with the exception of Program Income generated by an approved project and held in a revolving loan fund as cited in Section 14 below.

g. On an annual basis, the City shall submit to the County written certification that such Program Income has been and shall continue to be used for approved purposes.

h. Any Program Income which exceeds one hundred twenty five percent (125%) of the annual allocation at a point in time one hundred twenty (120) days prior to the fiscal year end must be returned to the County and will be added to the fund balance. To the extent possible, any Program Income returned to the County may be reallocated and reissued to the City or County from which it came for new projects.

14) Revolving Loan Fund.

a. This Section 14 only applies to Program Income generated through the Urban County Program.

b. The purpose of this provision is to enable the City or County to continue a revolving loan program, if established, in the event of close-out or a change in status of the City or County. Such Program Income shall not be used for any purpose other than that for which it was approved and only for the benefit of low and very-low income households.

c. If a City or County establishes a revolving loan fund project approved by the Standing Committee such as a first time home buyer or housing rehabilitation loan program or a Business Assistance or a Micro-Enterprise economic development loan fund, the City or County may request that it retain Program Income for continued use in the revolving loan project. The request must be approved by the Standing Committee at the time of approval of the project. The approval to retain Program Income will be for a time period not to exceed the three year HUD approved Urban County funding cycle. The term may be extended for additional three year periods that correspond to the HUD funding cycles by the Standing Committee upon request.

d. Eligible activities may be funded only through loans, which, in turn, generate payments to the fund for use in carrying out the same activities.

e. Any Program Income generated by revolving loan funds shall be maintained and used for the activity which generated the Program Income and must meet all existing and subsequent HUD regulations and requirements.

f. The City or County must retain Revolving Loan Fund Program Income in a

separate fund from other Urban County Program Income. The City's or County's Revolving Loan Fund cash balance must be held in an interest bearing account and the interest must be remitted to the County annually. The County, in turn, remits the interest to HUD.

g. Regardless of the ability to retain Program Income, one hundred twenty (120) days before the end of any fiscal year, Cities or the County must return any Revolving Loan Fund balance to the County which is in excess of 125% of the City's or County's annual allocation.

h. Revolving Program Income returned to the County will be added to the fund balance as cited in Section 13 above.

15) Records.

City and County shall maintain appropriate books, records, files, and accounts relating to the receipt and disbursement of the grant funds, including records in accordance with 24 CFR Sec. 570.503 as they relate to the application, acceptance, and use of federal funds for this federally assisted program and any other records imposed by County's contract with HUD. All such books, records, files and accounts shall be made available for inspection at reasonable times and places by authorized representatives of City, County, and Department of Housing and Urban Development or any other person authorized by the Act or the Regulations.

16) County Disbursement of Funds.

The Treasurer-Tax Collector of the County shall receive and have custody of all funds until disbursement of such funds to be made in a manner designated by the County. County shall, by a date no later than fourteen days after receipt of the current year funding money, notify City of the manner of disbursement of such funds.

17) Contractual Obligations.

It is expressly understood and agreed that, as the applicant to HUD, County must take the full responsibility and assume all obligations of an applicant under the Act and that HUD will look only to the County in this regard. However, County assumes no responsibility nor liability towards City for any failure to include City in the application as a result of City's failure to supply County with information necessary to prepare and file the application, or as a result of City's failure to supply County with such information, upon designated dates, or as a result of City's failure to comply with the Act and the Regulations.

18) Indemnification.

In lieu of and notwithstanding the pro rata risk allocation which might otherwise be imposed between the Parties pursuant to Government Code Section 895.6, the Parties agree that all losses or liabilities incurred by a party shall not be shared pro rata but instead the County and City agree that pursuant to Government Code Section 895.4, each of the parties hereto shall fully indemnify and hold each of the other parties, their officers, board members, employees and agents, harmless from any claim, expense or cost, damage or liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying party, its officers, employees or agents, under or in connection with or arising out of any

performance of obligations required by this Agreement, the Act, Application, Regulations or other applicable laws relating to this Agreement delegated to such party under this Agreement. No party, nor any officer, board member, employee or agent thereof shall be responsible for any damage or liability occurring by reason of the negligent acts or omissions or willful misconduct of the other parties hereto, their officer, board members, employees or agents, under or in connection with or arising out of any performance of obligations required by this Agreement, the Act, Application, Regulations or other applicable laws relating to this Agreement delegated to such other parties under this Agreement.

19) Discretionary Actions.

Nothing herein contained shall be construed to prohibit the City or County from exercising its discretion on any legislative quasi-judicial and/or administrative matter (including but not limited to any action involving zoning of General Plan amendments). Nothing herein shall compel the City or County to take any action on any matter save and except as expressly required in this Agreement. It is understood and agreed that, by this Agreement, neither City nor County commits or delegates the exercise of any of its police powers in any matter whatsoever save and except as expressly set forth in this Agreement.

20) Timeliness.

When any action is required hereunder upon request for action on a document or material furnished by either the County to the City or the City to the County, said request for action on a document or material shall be furnished at least seven days prior to the date said action is required in order to allow sufficient time for the County or City to review and act on said document or material.

Time is of the essence in this Agreement.

21) Severability.

Should any part, term, provision of this Agreement be judicially determined to be illegal or in conflict with any law of the State of California or any law of the United States, or should any part, term, or provision of this Agreement be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions or provisions shall not be affected thereby.

22) Section Headings.

All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

23) Notices.

Any notice, demand, or communication under, or in connection with, this Agreement between the parties may be served by personal service; by electronic transmission; by facsimile; by mailing the same by certified mail, postage prepaid, return receipt requested; or delivered by express delivery service, return receipt requested; or delivered personally to the principal office of the parties as follows:

If to the County: County of Monterey
168 W. Alisal Street, Third Floor

Salinas, CA 93901
Attention: Director, Economic Development Department

If to the City: City of Greenfield
 599 El Camino Real
 Greenfield, CA 93937
 Attention: City Manager

Notice shall be deemed satisfied within one (1) business day if provided by personal service, by electronic transmission, or by facsimile. Notice shall be deemed satisfied within three (3) business days if provided by certified mail or by express delivery. Either party may change such address by notifying the other party in writing as to such new address as the party may desire used and which address shall constitute the new address for notice, until further written notice.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below.

CITY OF GREENFIELD

COUNTY OF MONTEREY

By: _____
City Manager

By: _____
Economic Development Director

Approved as to form and legality:

Approved as to form and legality:

By: _____
City Attorney

By: _____
Deputy County Counsel

Date: _____

Date: _____



City Council Memorandum

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

MEMORANDUM: July 10, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

FROM: Susan A. Stanton, ICMA-CM
City Manager

TITLE: Sales and Use Tax

BACKGROUND:

On June 9, 2015 the City Council approved the FY 2015-16 & FY 2016-17 Biennial Operating and Capital Budget which will allow the City to better plan and manage its financial resources. One of the most important issues acknowledged by the City Council is that the City does not have diversified base revenue that has kept pace with the increased cost of government. Based on the City's current revenue sources, the City Council and Finance Advisory Board both recognized that current revenues are not sustainable to provide quality services to the community. Prior to preparing and adopting the FY 2016 budget, the City commissioned a Revenue Option Study that recommended adopting *one or more* of the following revenue sources:

- **Local Option General Transaction and Use Tax.** Cities are allowed to set their own "local option" sales taxes¹. As approved via Measure X, the City already has an added local option rate of 1.0%. Under State guidelines, the City has the flexibility of adding an additional rate of up to 0.875%. An added 0.5% would generate about \$425,000 annually; and an added rate of 0.75% would generate about \$634,000.
- **Property Transfer Tax.** Statewide, there is a property transfer tax of \$1.10 per \$1,000 of value when property is sold (or \$220 on a property worth \$200,000). For sales in a city, the proceeds are evenly divided between the city and the county, for an effective city rate of \$0.55 per \$1,000 of value. (For sales in unincorporated areas, the county retains all of the tax.)

- **Parcel Taxes.** A modest parcel tax of \$100 per “equivalent dwelling unit” (EDU), where a single family residence is one EDU, would raise about \$400,000 annually; and \$150 per EDU would raise about \$600,000 annually. This would be a broad-based revenue source that would diversify the City’s revenue base. It accommodates the ability to earmark its proceeds for public safety, since it requires two-thirds voter approval whether it is for general or special purposes.
- **Business License Tax.** The current business license tax is a flat fee of \$40 per year and has not been changed in forty years, when it was last adjusted in 1975. While the City should consider modernizing its business license tax ordinance, simply adjusting the rate to account for the passage of time – in essence, setting it at the same level when it was adopted but adjusting it for inflation, would generate an additional \$81,000 annually.
- **Utility Users Tax.** Half of the State’s residents and a majority of businesses in California pay utility users taxes at rates ranging from 1% to 11%. It is a tax on the consumption of utility services (such as natural gas, electricity, water, sewer, telephone and cable), similar in concept to the retail sales tax on commodities. For this reason, most cities set their rates based on the sales tax rate in effect at the time they adopted their utility user tax ordinances, which accounts for some of the variability in rates. Statewide, for those 154 cities that levy utility user taxes, the average rate is 5.5%. Greenfield’s rate is 3.0%. At 5%, utility user tax revenues would increase by about \$176,000 annually.

On May 19th, 2015 the City Council held a special work session to discuss the FY 2016 budget reductions and the adoption of one or more of these four major revenue sources. During this work session staff reviewed the benefits of a diversified base of revenue and becoming less dependent on property and sales tax. While the City Council acknowledged the merits of adopting new revenue sources and revising the methodology used to calculate other City fees and charges, (i.e. business licenses), the consensus was to proactively seek voter approval for extending the current 1% General Transaction and Use Tax (Measure X) that was approved by Greenfield voters on June 8, 2012 and set to expire in 2017. Additionally, the Council also agreed on the importance of seeking approval for an additional 3/4 percent General Transaction and Use Tax Measure in November to provide supplemental funding for public safety, code enforcement and recreation in Greenfield.

The decision to seek voter approval of a local revenue measure is consistent with eighty-eight other cities in November 2014 who also requested voter approval of special local taxes. Based on a report published by the League of Cities entitled “Local Revenue Measure Results, November 2014”, sixty-two of these measures passed. (See attachment). Statewide, out of the 268 measures before local voters, 191 passed or 71%.

Following the City Council work session, the Finance Advisory Board also reviewed the Revenue Option study and concurred with the City Council's policy decision to seek voter approval for extending the General Transaction and Use Tax (Measure X) in the November 2015 election and to also seek approval for a supplemental 3/4 percent General Transaction and Use Tax to provide additional resources to the City of Greenfield.

The governing body of any city may levy, increase, or extend a transactions and use tax for general purposes at a rate of 0.125 percent or a multiple thereof, if the ordinance proposing that tax is approved by a two-thirds vote of all members of that governing body and the tax is approved by a majority vote of the qualified voters of the city voting in an election on the issue. The governing body may levy, increase, or extend more than one transaction and use tax under this section, if the adoption of each tax is in the manner prescribed in this California law.

In discussing the technical requirements for extending Measure X and adopting a Supplemental $\frac{3}{4}$ percent General Transaction and Use Tax, the California Board of Equalization requires two individual measures and ballot questions for Voter considerations. For each General Transaction and Use Tax Measure, staff has drafted three sets of Resolutions for City Council action on July 28, 2015.

- Proposed Resolutions No. 2015-48 and 2015-50 are written for the purpose of calling and giving notice of the holding of a municipal election to ask voters to 1) approve a 15 year extension of the general transaction and use tax and 2) approve a $\frac{3}{4}$ percent general transaction and use tax.
- Proposed Resolutions No. 2015-49 and 2015-51 are written for the purpose of adopting written arguments in favor of 1) the City continuing essential city service funding with the general sales tax measure and 2) the City adopting a new tax for essential city service funding a general sales tax measure.
- Proposed Ordinances No. 511 and 512 are written to approve an ordinance of the City to 1) extend the 1% transactions and use tax for general purposes to continue to be administered by the State Board of Equalization and, 2) adopt a $\frac{3}{4}$ percent transactions and use tax for general purposes to be administered by the State Board of Equalization.

Extending Measure X General Transaction and Use Tax

As written and approved by voters on the June 5, 2012 ballot, proceeds from Measure X General Transaction and Use Tax was to achieve the following six objectives:

1. To prevent potential reduction of services to the Police Department
2. Restore Police staffing and services
3. Maintain the financial viability of the City
4. Ensure adequate park maintenance
5. Restore City Hall service hours and
6. Return Recreation Programs for youth

The measure passed with 65.23% of residents approving the tax (951 voting yes and 507 residents voting no).

In 2012 the City was in poor fiscal health and these funds were primarily used to address potential reductions of service in the Police Department and, in general, maintain financial viability of the City. *While limited funds were used for recreation programming, most were being indirectly allocated to the Police Department.* As a new City Manager from out of state, I did not fully appreciate the need, and community expectation, that these funds be segregated from other General Fund spending.

Since approval of Measure X in 2012, the City has struggled with the effects of violence due to gang activities and a variety of criminal conduct in the community. In an effort to become more proactive in addressing this public safety concern the City Council approved allocating 100% of all Measure X funding to restore police staffing and services in the Police Department. The FY 2015-16 and FY 2016-17 Biennial Budget allocated \$1,090,600, the entire projected Measure X General Transaction and Use Tax (less \$25,000 for the Downtown Art Center) , to continue funding six officers approved prior to 2015 and an additional three officers in FY 2016. Any additional increase in future Measure X General Transaction and Use Tax revenue will need to fund two existing School Resource Officers after grants from the Department of Justice expired over the next two years.

During the next three months leading up to the November election, it is imperative for the City to convey to Greenfield voters the importance in extending this Measure X General Transaction and Use Tax and the consequences to public safety if the Measure is not approved.

Given the limited growth of general revenue and property tax in the City and the \$2,294,200 currently allocated for police services in the General Fund, if voters do not approve extending Measure X, the City would have no identifiable revenue source to replace the \$1,090,600 of Measure X General Transaction and Use Tax for the salary and benefits for these nine Police Officers. There is simply not enough non-Police discretionary spending in the General Fund to replace Measure X. In this respect, Measure X General Transaction and Use Tax has been instrumental in preventing absolute reduction of services to the Police Department

While state law precludes the City from spending any public money advocating the extension of Measure X, it will be important that individual members of the City Council, Administration and personnel in the Police Department communicate to Greenfield voters the importance of Measure X in funding salaries for our Police officers. The Whereas clauses of proposed Resolution 2015-48, and the proposed Ballot question, set forth the justification for extending the Measure X General Transaction and Use Tax

Requesting Voter Approval of a Supplemental Sales and Use Tax

Resolution No. 2015-48 set forth the need to additional revenue and why proceeds from Measure X General Transaction and Use Tax are inadequate to fund necessary and proper staffing in the Police Department, community recreation and code enforcement services that was promised when the community in 2012 approved the Measure X General Transaction and Use Tax.

As expressed in Resolution No. 2015-50, the average number of police officers in cities located in the Western part of this nation, for communities between 10,000 and 25,000 residents, is 1.5

officers per 1,000 residentsⁱⁱ. In Greenfield, the current ratio is 1.1 officers for each 1,000 residents which translate in the need for six additional police officers (estimated at an annual cost of \$525,000) to ensure the City has adequate resources to address the continuous criminal activity and violence experienced in Greenfield. In practice, staffing levels in Police Department are impacted by many factors which may influence the need for more or less officers than any ratio suggested by the Department of Justice or other similar indexes. Irrespective of the relevance of any preferred officer-to-resident ratio, it is clear that Greenfield is impacted by many sociological factors not experienced in other similar sized communities because of our location in Monterey County populated by young and ethnically diverse population. As noted in the 4C4P CALGRIP6 Evaluation report:

The Cities of Gonzales, Soledad, Greenfield and King City comprise one of three epicenters and noted High Intensity Gang Areas (HIGA) of the gang violence epidemic in Monterey County¹. Located within a 31 mile expanse of the Salinas Valley corridor with a total population of 65,074 residents of predominantly Latino heritage (85%)², these cities (hereafter referred to as the Four Cities) are experiencing a surge in gang activity and violence more akin to large, metropolitan areas evidenced by their jurisdictions' substantial contributions to Monterey County's persistent top rankings for youth murders in California (number one or three for the past five years)

The report concerning the 4P4C project overviews particularly troubling gang-related violent crime data for 2012 through August 2014. Amongst the most alarming facts: Greenfield's 2012 murder rate nearly six times the National rate and is at-risk of having even more murders by the end of 2014 as it did in 2012 and the reality that SMC is the most violent in the County, surpassing even the Salinas.

Also, SMC youth and young adults are faced with every risk factor noted in the Risk Factors for Youth Gang Membership⁶ along with a dearth of youth development resources beyond their struggling schools making them prime targets of gang recruitment. This includes pervasive poverty: 85% of students receive a free/reduced lunch compared to the state average of 51%.⁷ Unemployment rates reach up to 30% largely resulting from the seasonal nature of the agricultural industry in which 36% of SMC residents are employed and the reality that even when employed, a majority of agriculture workers still struggle to earn a livable wage⁸. Education attainment, widely understood as a key way out of poverty and protective factor against gang involvement, is also limited: 49% of SMC residents have a high school diploma; only 6% have graduated from college (far below the 71% and 23% respective Monterey County rates).⁹ Disconcerting high rates of school disengagement exist amongst SMC youth as evidenced by truancy rates of 26.03% at the South Monterey County Joint Union High School District and 14.82% at the King City Union School District as well as the suspension rates of 16% at the Gonzales Unified School District and 12.5% at the South Monterey County Joint Union High School District.ⁱⁱⁱ

As discussed during the preparation of the FY 2015 and FY 2016 budget the City also has not had adequate financial resources to ensure that compensation and benefits paid to Police Officers in Greenfield is competitive in the local labor market. The average starting salary for a Police Officer is less than \$15,000 to \$25,000 compared to the average salary of other cities within our local labor market. This wage disparity handicapped Greenfield's ability to recruit the best and brightest applicants to our community who are qualified to deal with the very complex problems experienced in Greenfield not found in other more homogeneous communities located in Monterey County and in the surrounding region. During the past year, the City was successful in attracting four highly qualified officers to Greenfield in spite of the current pay disparity. However, in order to ensure that these officers are not persuaded to seek employment with another neighboring agency, the City needs to properly pay its police employees competitive wage consistent with the local labor market. The estimated cost of adjusting the current compensation of existing Police Officers is \$300,000 to \$400,000 annually.

Finally, because the City has had to redirect all the revenue generated from Measure X General Transaction and Use Tax to fund current and future operating cost in the Police Department, the City has not been able to allocate any financial resources to offer recreation programming to Greenfield youth. Most young people continue to complain that "there is nothing to do" in Greenfield. This absence of healthy accessible and available recreational programming in Greenfield has substantially contributed to so many young people turning to local gangs to participate in typical group activities. Hiring qualified recreation staff to develop new recreational programming, and maximizing the underutilized recreational assets in the community, is estimated to cost \$150,000 to \$250,000 per year.

REVIEWED AND RECOMMENDED:

As indicated in the Revenue Options Study by Bill Statler, Sales Tax Measures that have been successful when they have had strong community support among opinion leaders. As Mr. Statler noted:

Early in this process, key constituents, stakeholders, business leaders and other public officials should be contacted and their support, questions or opposition evaluated. This also begins to identify possible members of the community based group that will be essential later in advocating for passage of the measure. An effective public information program often includes the following communications components:

- Personal meetings with external "Opinion Leaders" to educate them on the funding needs contained in a possible measure and obtain input.
- A series of non-partisan, information-only mailings to Opinion Leaders, again about the agency's funding needs.
- A series of non-partisan, information-only mailings to constituents determined by the public opinion survey as needing more information about the agency's funding needs.

- A “free media” plan that includes (but is not limited to): non-partisan guest columns, “op-eds” and stories in neighborhood newsletters or other local outlets about the agency’s funding needs.
- Where appropriate, “fixed site visibility” activities where constituents and/or agency representatives table or otherwise distribute non-partisan information about a potential revenue measure.
- A speaker’s bureau primarily led by constituents to make presentations to key community organizations as needed. As part of an agency’s media/communications plan, information-only fact sheets, brochures, letters, newsletters and guest columns are developed for mailing and distribution. Where time permits, these communications seek citizen input in an “interactive” manner.

During the next four months, the City will need to engage the entire community how best to communicate the importance of both extending the current Measure X General Transaction and Use Tax as well as the need for a Supplement General Transaction and Use Tax. The City Administration and both employee Labor Unions are ready and excited about making these Tax Measures successful and communicating their importance to Greenfield voters.

CONSEQUENT ACTION:

There are a number of actions that will take place over the next six months.

- City Council must hold a public hearing letting the public know that the City wants to place a measure on the ballot.
- City Council must pass a resolution calling for election and asking county to consolidate the election by August 7, 2015.
- City Council must pass a resolution providing argument in favor of the measure by August 7, 2015. The last day for submission of direct arguments for or against the measure is August 14, 2015. The last day for submission of rebuttal arguments for or against the measure is August 24, 2015.
- Voters vote on November 3rd. If passes, an Ordinance is taken to City Council once the election is finalized.
- Second reading and adoption of ordinance is adopted.
- All information is sent to the Board of Equalization.

POTENTIAL MOTION:

I MOVE TO APPROVE/DENY SCHEDULING A PUBLIC HEARING ON JULY 28, 2015 FOR THE PURPOSE OF CONSIDERING EXTENDING MEASURE X AND A SUPPLEMENTAL GENERAL TRANSACTION AND USE TAX FOR THE NOVEMBER 3, 2015 ELECTION.

Footnotes

ⁱ As of 2015, State law allocates the mandatory 7.50 percent in the following way:

- 7.50% - State
 - 3.9375% - State of California's General Fund
 - 0.25% - State of California's Fiscal Recovery Fund
 - 0.50% - State of California's Local Revenue Fund for Health and Social Services
 - 0.50% - State of California's Local Public Safety Fund for Criminal Justice Services
 - 0.25% - State Education Protection Account for school districts
 - 1.0625% - Local Revenue Fund - General Purpose
 - 1.00% - Bradley-Burns Uniform Local Tax
 - 0.25% - Local County - Transportation funds
 - 0.75% - Local city/county - Operating funds

In April 1, 2009, the state sales tax was increase by 1 percent from the previous rate of 7.25 percent to 8.25 percent. This was state tax rate through June 30, 2011, when the 1 percent increase expired and the sales tax of 7.25 percent resumed. On January 1, 2013, the state sales tax increase by 0.25 percent to the rate of 7.5 percent. This quarter-cent increase was set to end on December 31, 2016.

ⁱⁱ US Department of Justice, Federal Bureau of Investigation, Uniform Crime Reports, Table 71 “Full-time Law Enforcement Officer by Region and Geographic Division by Population Group Number and Rates per 1,000 inhabitants, 2010

ⁱⁱⁱ Four Cities for Peace: Empowerment for Peace Project 2013-2014, CalGRIP 6 Evaluation, Michelle Slade, Chief Strategist, C4 Consulting, June 13, 2015

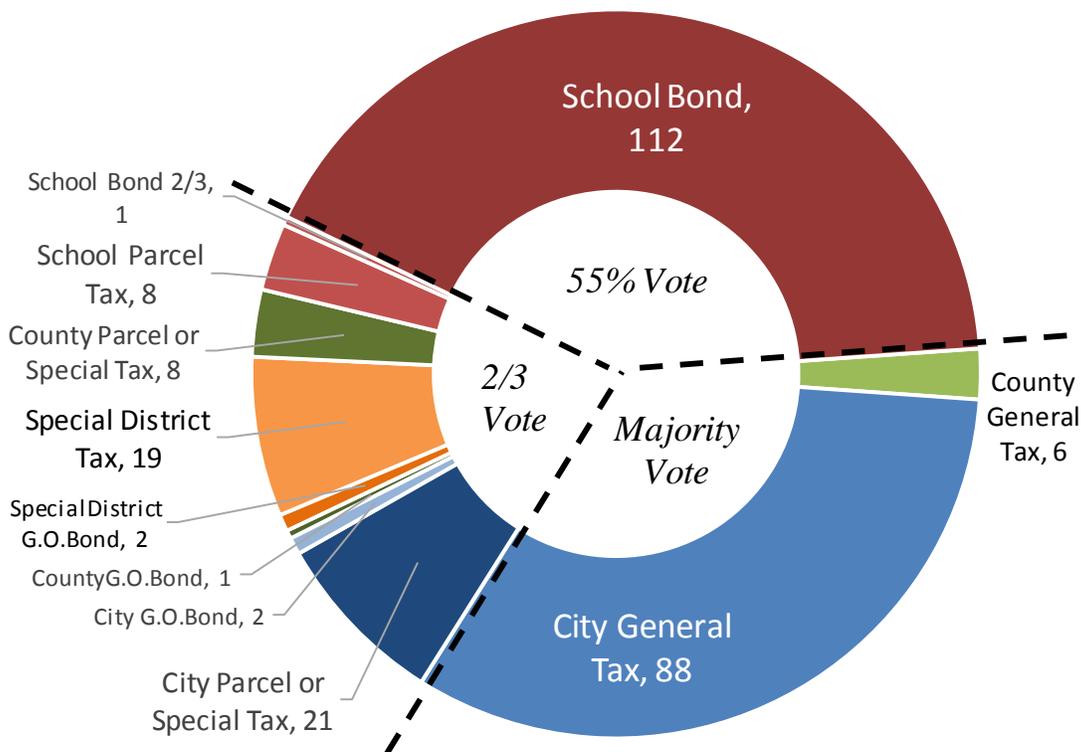
Local Revenue Measure Results November 2014

The November 4, 2014 California gubernatorial election included over 400 local measures including 268 seeking approval for taxes or bonds. K-12 schools districts and community colleges sought a total of \$11.775 billion in 113 separate authorizations for bonds to construct facilities, acquire equipment and make repairs and upgrades. There were just eight measures to increase or extend school parcel taxes.

Among the 147 non-school local revenue measures were four measures asking for a total of \$555.5 million in bonds, including a \$500 million transportation bond measure in San Francisco. There were 32 city, county and special district parcel taxes requiring two-thirds voter approval, including two library measures, three street/road improvement measures, four parks and open space measures, sixteen fire, emergency medical response measures and five police/fire measures.

Fifty-five proposals sought to extend or increase local sales taxes, ranging from 1the renewal of a 1/10 percent tax for the Fresno Zoo to one percent increases proposed in 15 cities. Thirteen of the 55 sales tax measures earmark the tax proceeds for a particular purpose, making them special taxes requiring 2/3 voter approval under Proposition 13.

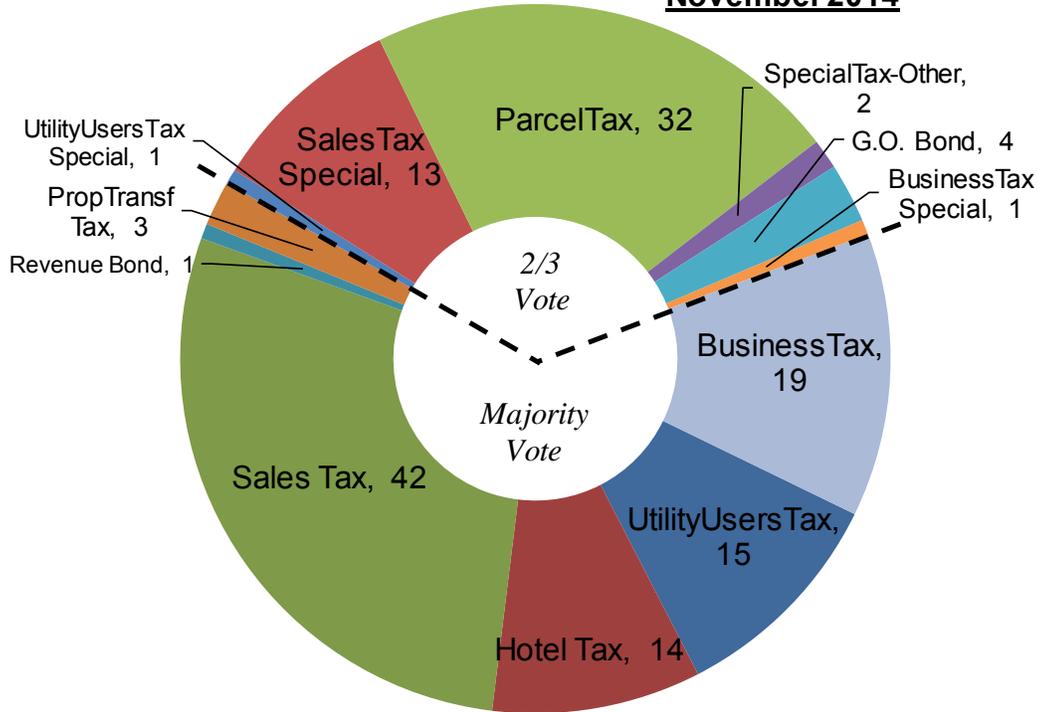
Proposed Local Revenue Measures November 2014



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Types of Non-School Local Tax Measures

November 2014



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Overall Passage Rates

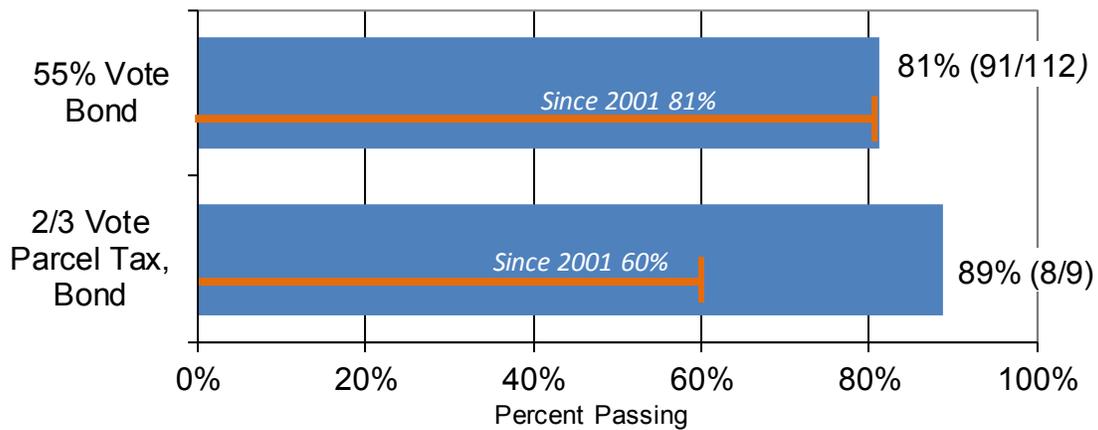
Based on election night counts with 100% of all precincts reporting plus additional absentee ballots counted as of November 20, 191 measures passed. I project that one additional school bond, Jacoby Creek Charter School in Humboldt County will pass when all votes are counted bringing the total to 192 of the 268 tax and bond measures.

Local Revenue Measures November 2014

	Total	Pass	Passing%
City General Tax (Majority Vote)	88	62	70%
County General Tax (Majority Vote)	6	2	33%
City Special Tax or G.O. bond (2/3 Vote)	23	14	61%
County Spec. Tax, G.O. bond (2/3 Vote)	9	4	44%
Special District 2/3	21	10	48%
School Parcel Tax 2/3	8	8	100%
School Bond 2/3	1	0	0%
School Bond 55%	112	91	81%
Total	268	191	71%

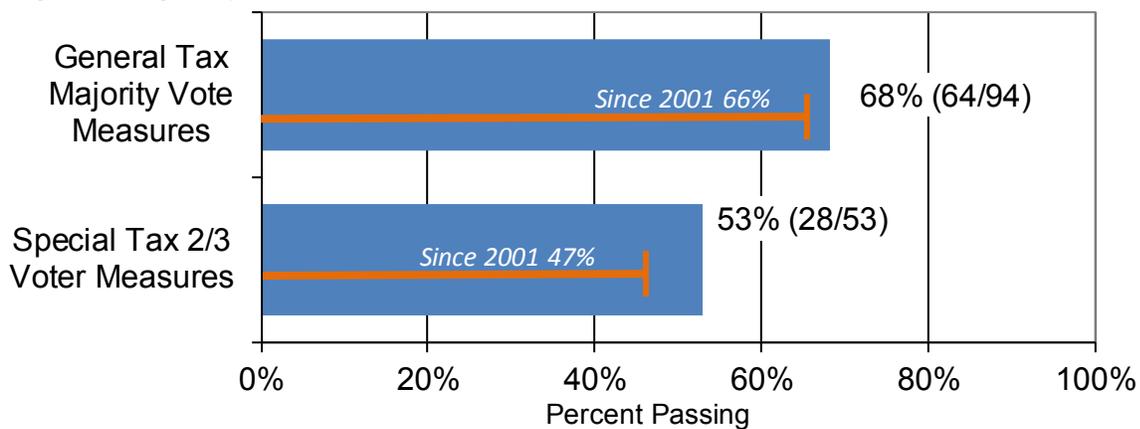
The proportion of passing school measures is mirroring historic passage rates. Final tallies indicate 91 of the 112 fifty-five percent school bonds passed. All but one required 55% voter approval. The one two-thirds vote school bond, for Vallejo City Unified School District, failed with 60% “yes” vote. All of the eight school parcel tax measures passed.

School Tax & Bond Measures November 2014



The passage of local non-school tax and bond measures is also closely mirroring historic rates of passage. Two out of three general vote tax measures passed. And just over half of two-thirds vote special taxes and bonds passed.

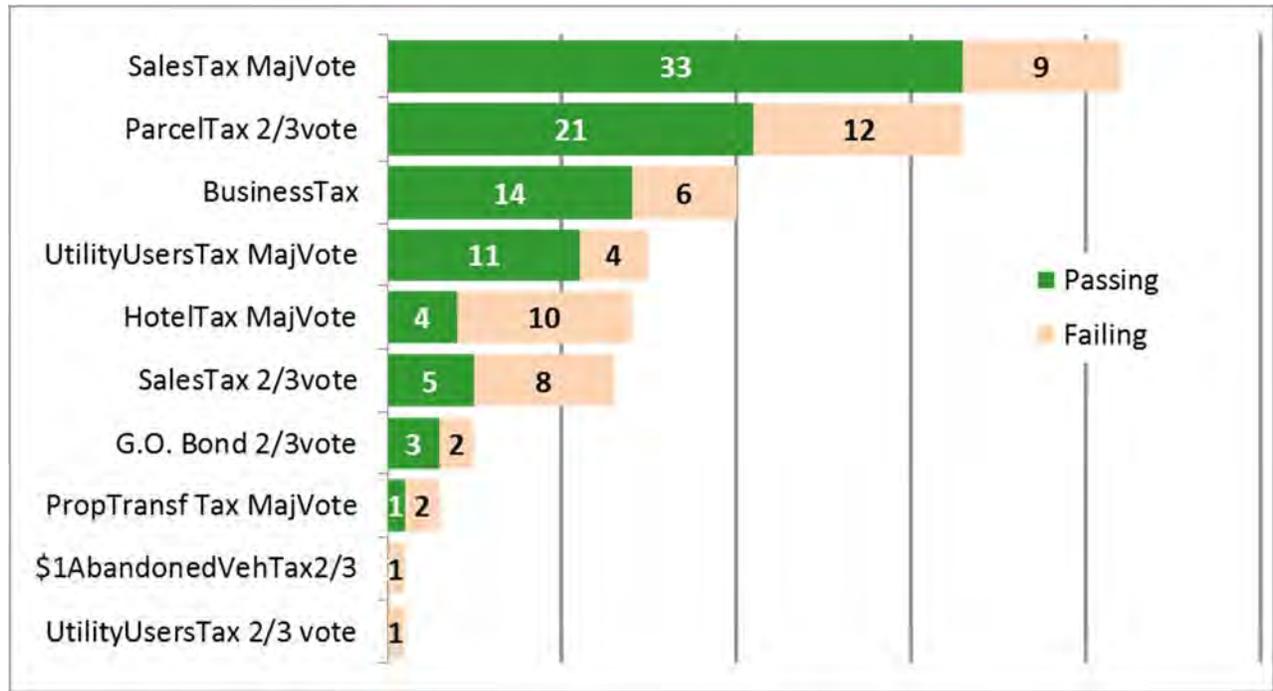
City / County / Special District Tax & Bond Measures November 2014



Measure Outcome by Category

Among non-school local measures, the most common type of measure was a majority vote add-on sales tax (transactions and use tax). All but one of the 42 were city measures. Only 9 failed. Parcel taxes, the only tax increase option for most special districts, were the second most common.

Passing and Failing City / County / Special District Measures by Type November 2014



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Local Add-On Sales Taxes (Transaction and Use Taxes)

Forty-one cities and one county proposed general purpose majority vote add-on sales tax rates ranging from ¼ percent to one percent. Voters approved at 33 sales tax measures. Coachella’s one percent measure passed by just two votes among the 3,082 cast. All extensions that did not increase an existing tax passed except for the highly unusual case of Half Moon Bay’s ½ percent sales tax extension.

Transactions and Use Tax (Add-on Sales Tax) - General Tax - Majority Approval

Agency Name	County	Measure	Rate	Inset	YES%	NO%	Result	Action
Marina	Monterey	Measure F	1 cent	10yrs	77.4%	22.6%	PASS	extend
Guadalupe	Santa Barbara	Measure X	1/2 cent		76.3%	23.7%	PASS	increase
Concord	Contra Costa	Measure Q	1/2 cent	9yrs	76.3%	23.7%	PASS	extend
Ukiah	Mendocino	Measure P	1/2 cent		74.6%	25.4%	PASS	extend
Union City	Alameda	Measure JJ	1/2 cent		73.2%	26.8%	PASS	extend
Pismo Beach	San Luis Obispo	Measure I	1/2 cent	12 yrs	71.2%	28.8%	PASS	extend
San Luis Obispo	San Luis Obispo	Measure G	1/2 cent	8yrs	70.1%	30.0%	PASS	extend
El Cerrito	Contra Costa	Measure R	1 cent	12yrs	70.0%	30.0%	PASS	extend
Oakdale	Stanislaus	Measure Y	1/2 cent	5yrs	69.8%	30.2%	PASS	extend
National City	San Diego	Proposition D	1 cent	20yrs	68.4%	31.6%	PASS	extend
Gonzales	Monterey	Measure K	1/2 cent	10yrs	67.0%	33.0%	PASS	increase
King	Monterey	Measure M	1/2 cent	7yrs	65.9%	34.1%	PASS	increase
Eureka	Humboldt	Measure Q	1/2 cent	6yrs	65.8%	34.2%	PASS	extend
Soledad	Monterey	Measure I	1 cent	15yrs	65.0%	35.0%	PASS	extend
San Leandro	Alameda	Measure HH	1/2 cent	30yrs	64.6%	35.4%	PASS	increase
Del Rey Oaks	Monterey	Measure R	1/2 cent		63.8%	36.2%	PASS	increase

Transactions and Use Tax (Add-on Sales Tax) - General Tax - Majority Approval (continued)

<u>Agency Name</u>		<u>Tax/Fee Rate</u>		<u>YES%</u>	<u>NO%</u>		
Salinas	Monterey	Measure G	1 cent	15yrs	62.2%	37.8%	PASS increase
Benicia	Solano	Measure C	1 cent		61.9%	38.1%	PASS increase
Dunsmuir	Siskiyou	Measure N	1/4 cent		61.1%	38.9%	PASS increase
Sausalito	Marin	Measure O	1/2 cent	10yrs	60.5%	39.5%	PASS increase
Weed	Siskiyou	Measure J	1/4 cent		60.4%	39.6%	PASS increase
Atascadero	San Luis Obispo	Measure F	1/2 cent	12yrs	59.0%	41.0%	PASS increase
Rancho Cordova	Sacramento	Measure H	1/2 cent		58.8%	41.2%	PASS increase
Red Bluff	Tehama	Measure D	1/4 cent	6 yrs	57.7%	42.3%	PASS increase
Sand City	Monterey	Measure J	by 1/2to 1cent		54.6%	45.5%	PASS increase
Stanton	Orange	Measure GG	1 cent		54.5%	45.5%	PASS increase
County of Humboldt	Humboldt	Measure Z	1/2 cent	5yrs	55.4%	44.6%	PASS increase
Richmond	Contra Costa	Measure U	1/2 cent		53.7%	46.3%	PASS increase
Rio Dell	Humboldt	Measure U	1 cent	5yrs	53.2%	46.8%	PASS increase
Pinole	Contra Costa	Measure S	1/2 cent		52.0%	48.0%	PASS increase
Paradise	Butte	Measure C	1/2 cent	6yrs	51.6%	48.5%	PASS increase
Placerville	El Dorado	Measure I	1/2 cent	10yrs	50.9%	49.1%	PASS increase
Coachella	Riverside	Measure U	1 cent		50.0%	50.0%	PASS increase
Marysville	Yuba	Measure W	1 cent	10yrs	48.3%	51.7%	FAIL increase
Half Moon Bay	San Mateo	Measure O	1/2 cent	3yrs	47.6%	52.4%	FAIL extend
Tehachapi	Kern	Measure F	1/2 cent	10yrs	45.7%	54.3%	FAIL increase
Desert Hot Springs	Riverside	Measure JJ	1 cent		44.3%	55.7%	FAIL increase
Gilroy	Santa Clara	Measure F	1/2 cent	15yrs	44.2%	55.8%	FAIL increase
Petaluma	Sonoma	Measure Q	1 cent		43.6%	56.4%	FAIL increase
Hanford	Kings	Measure S	1 cent	20yrs	43.4%	56.6%	FAIL increase
Fortuna	Humboldt	Measure V	1 cent		36.5%	63.5%	FAIL increase
Blythe	Riverside	Measure W	1/2 cent	5yrs	36.3%	63.7%	FAIL increase

Four of these general purpose majority vote measures were accompanied by an advisory measure specifying the use of the funds should the tax measure pass.

Advisory Measures as to Use of Proceeds

King	Monterey	Measure N	"50% - Public Safety (Police, Fire, Recreation), 30% Money Management (Debt Reduction & Reserves), 10% Communication, 10% Appearance"	70.7%	29.3%	PASS
Atascadero	San Luis Obispo	Measure E	streets	69.1%	30.9%	PASS
Red Bluff	Tehama	Measure E	"85% of proceeds of the new tax to the improvement of police and fire services and allocate the remainder to support parks, recreation and other general fund services."	59.4%	40.7%	PASS
Marysville	Yuba	Measure Y	"fire and police protection, traffic safety, street and sidewalk repair, park maintenance and debt service"	76.7%	23.3%	PASS

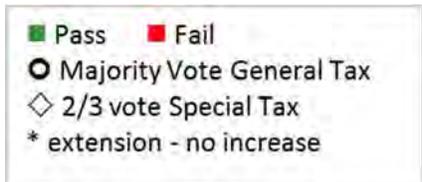
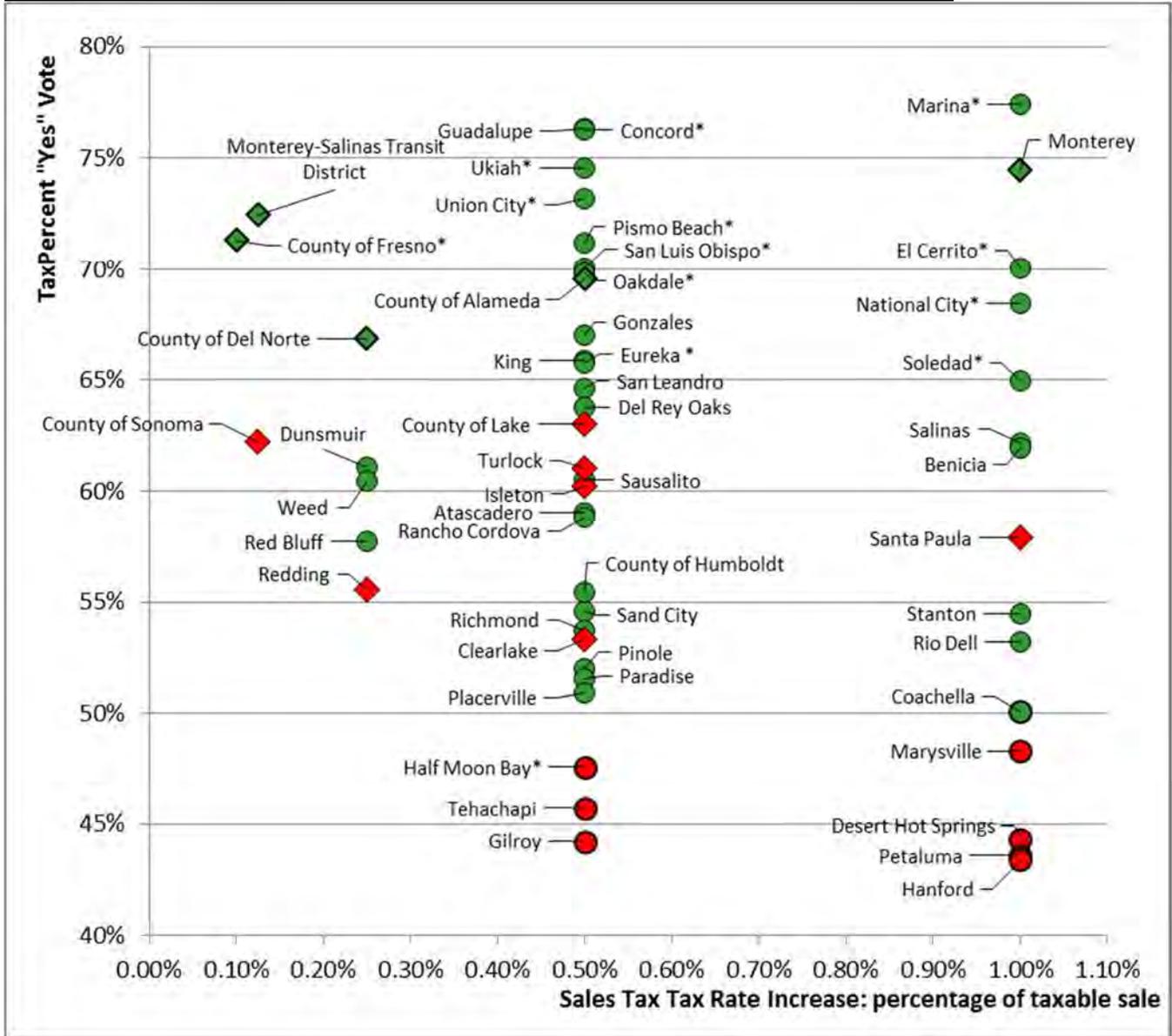
There were 13 add-on sales tax measures earmarked for specific purposes. Five of these were county-wide measures including the 1/10 percent sales tax extension for the Fresno Zoo which passed. Five measures passed.

Transactions and Use Tax (Add-on Sales Tax) - Special Tax - Two-Thirds Approval

<u>Agency Name</u>		<u>Rate</u>	<u>Purpose</u>		<u>Sunset</u>	<u>YES%</u>	<u>NO%</u>	
Monterey	Measure P	1 cent	Streets/Drains	increase	4yrs	74.5%	25.5%	PASS
Monterey-Salinas Transit District	Measure Q	1/8 cent	paratransit	increase		72.5%	27.6%	PASS
County of Fresno	Measure Z	1/10 cent	Zoo	extend	10yrs	71.3%	28.7%	PASS
County of Alameda	Measure BB	incr 1/2 cent to 1 cent	Transportation	increase and extend	30yrs	69.6%	30.4%	PASS
County of Del Norte	Measure F	1/4 cent	County Fair	increase	7yrs	66.9%	33.1%	PASS
County of Lake	Measure S	1/2 cent	"citywide cleanup and improvement"	increase	10yrs	63.0%	37.0%	FAIL
County of Sonoma	Measure M	1/8 cent	Library	increase	10yrs	62.2%	37.8%	FAIL
Turlock	Measure B	1/2 cent	Streets	increase		61.0%	39.0%	FAIL
Isleton	Measure D	1/2 cent	Public Safety, Parks & Rec	increase	5yrs	60.2%	39.8%	FAIL
Santa Paula	Measure F	1 cent	police, fire streets	increase	12yrs	57.9%	42.1%	FAIL
Redding	Measure F	1/4 cent	Police	increase		55.5%	44.5%	FAIL
Clearlake	Measure R	1/2 cent	"citywide cleanup and improvement"	increase	10yrs	53.3%	46.7%	FAIL
Yreka	Measure I	1/4 cent	Arts, entertainment, education, youth	increase	6yrs	38.6%	61.4%	FAIL

The following chart shows the various measures, their tax rates and percent "yes" votes. This election saw more one percent measures than ever before. In prior elections, ¼ percent and ½ percent requests have been the norm.

Add-On Sales Taxes (Transactions and Use Tax) Measures - November 2014



Transient Occupancy (Hotel) Taxes

There were 14 measures to increase or expand Transient Occupancy (Hotel) Taxes, all majority vote general purpose. Just four passed, including an extension in Marina which also extended its one percent sales tax. This is a significantly lower success rate than in prior elections. Nearly two out of three of the more than 150 hotel tax measures since 2001 have passed. Companion advisory measures as to use of funds in Palm Desert and Blythe apparently did not help enough.

Transient Occupancy Tax Tax Measures: All General Majority Vote

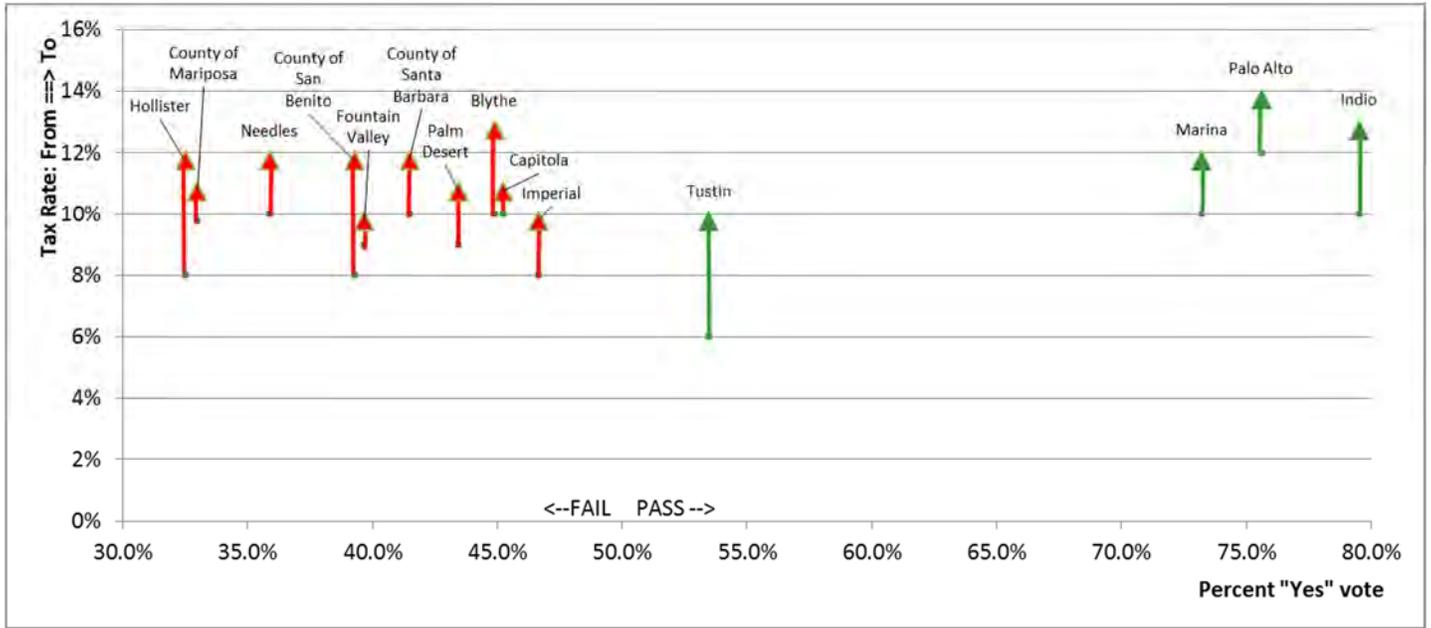
<u>Agency Name</u>	<u>County</u>		<u>Rate</u>	<u>YES%</u>	<u>NO%</u>		
Indio	Riverside	Measure O	by 3% to 13%	79.5%	20.5%	PASS	increase
Palo Alto	Santa Clara	Measure B	by 2% to 14%	75.6%	24.4%	PASS	increase
Marina	Monterey	Measure E	12% (was 10%)	73.2%	26.8%	PASS	extend
Tustin	Orange	Measure HH	by 4% to 10%	51.9%	48.1%	PASS	increase
Imperial	Imperial	Measure I	by 2% to 10%	46.6%	53.4%	FAIL	increase
Capitola	Santa Cruz	Measure M	by 1% to 11%	45.2%	54.8%	FAIL	increase
Blythe	Riverside	Measure X	by 3% to 13%	44.9%	55.1%	FAIL	increase
Palm Desert	Riverside	Measure G	by 2% to 11%	43.5%	56.5%	FAIL	increase
County of Santa Barbara	Santa Barbara	Measure O	by 2% to 12%	41.5%	58.5%	FAIL	increase
Fountain Valley	Orange	Measure S	by 1% to 10%	39.7%	60.3%	FAIL	increase
County of San Benito	San Benito	Measure I	by 4% to 12%	39.3%	60.7%	FAIL	increase
Needles	San Bernardino	Measure S	by 2% to 12%	35.9%	64.1%	FAIL	increase
County of Mariposa	Mariposa	Measure K	1.25% to 11.25	33.0%	67.0%	FAIL	increase
Hollister	San Benito	Measure L	by 4% to 12%	32.5%	67.5%	FAIL	increase

Advisory measures as to use of proceeds in Palm Desert and Blythe were moot as those tax measures failed.

<u>Agency</u>	<u>Nar</u>	<u>County</u>		<u>YES%</u>	<u>NO%</u>	
Palm Desert	Riverside	Measure H	"promotional efforts including advertising, public relations, marking collateral	34.2%	65.8%	FAIL
Blythe	Riverside	Measure Y	"road improvements and maintenance, fire and police departments, city promotion, community center and recreation center	57.2%	42.8%	PASS

The following chart shows the rate increases and total rates of the proposed TOT increases. There appears to be no clear connection between the amount of rate increase or total resulting tax and the ballot outcome.

Transient Occupancy Tax Measures – November 2014



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Utility User Taxes

Voters in 16 cities considered measures to increase or expand utility user taxes. All were majority vote general taxes except Coalinga, whose two-thirds vote measure still garnered the lowest “yes” percentage. Eleven passed.

Eight of the measures “modernized” the UUT to cover wireless phones and billing practices including seven that reduced the rate and one maintained the same rate. All but Santa Rosa passed.

Of the eight proposals for new or increased UUTs, four passed.

Utility User Tax Measures Nov 2014 – Tax Proposal

	Pass	Fail	Total
Expand and Reduce	6	1	7
Expand, same rate	1	0	1
New or increase	4	4	8 *
	11	5	16

*includes 2/3 vote special tax in Coalinga

Utility User Taxes

<u>Agency Name</u>	<u>County</u>		<u>Rate</u>		<u>%Needed</u>	<u>YES%</u>	<u>NO%</u>	
Palo Alto	Santa Clara	Measure C	from 5% to 4.75%	expand&reduce	50.0%	84.6%	15.5%	PASS
Seal Beach	Orange	Measure DD	to 10% from 11%	expand&reduce	50.0%	80.6%	19.4%	PASS
Guadalupe	Santa Barbara	Measure V	remove \$2250 cap	increase	50.0%	79.8%	20.2%	PASS
Santa Ana	Orange	Measure AA	to 5.5% from 6%	expand&reduce	50.0%	75.6%	24.4%	PASS
Newark	Alameda	Measure Y	from 3.5% to 3.25%	expand,reduce&extend	50.0%	75.2%	24.8%	PASS
Norwalk	Los Angeles	Measure B	no change	expand	50.0%	69.1%	30.9%	PASS
Salinas	Monterey	Measure H	6% to 5%	expand&reduce	50.0%	61.7%	38.3%	PASS
Sebastopol	Sonoma	Measure R	from 4% to 3.75%	expand,reduce&extend	50.0%	61.5%	38.5%	PASS
Blue Lake	Humboldt	Measure T	4%	new	50.0%	53.6%	46.4%	PASS
Cloverdale	Sonoma	Measure O	1% to 3%	expand&increase	50.0%	52.2%	47.8%	PASS
Canyon Lake	Riverside	Measure DD	3.95%	new	50.0%	51.0%	49.0%	PASS
San Jacinto	Riverside	Measure CC	6.5%	new	50.0%	47.8%	52.2%	FAIL
Santa Rosa	Sonoma	Measure N	from 5% to 4.5%	expand&reduce	50.0%	46.7%	53.3%	FAIL
Adelanto	San Bernardino	Measure O	7.95%	new	50.0%	37.6%	62.4%	FAIL
Artesia	Los Angeles	Measure Y	4.9%	new	50.0%	37.3%	62.7%	FAIL
Coalinga	Fresno	Measure P	5.5%	new	66.7%	27.2%	72.8%	FAIL

Business License Taxes

There were 20 business license tax measures, including two proposals to tax sugared beverages and eleven measures that involved the taxation of marijuana. Rialto voters approved a measure to tax businesses engaged in owning, operating, leasing, supplying or providing one or more wholesale liquid fuel storage facilities, commonly known as “tank farms.”

Berkeley voters passed the first local sugared beverage tax in California. But the San Francisco measure was a special tax with the proceeds earmarked for nutrition and health programs. It garnered 54% yes votes, short of the two-thirds needed to pass.

Business License Tax Measures: Majority Vote General

<u>Agency Name</u>	<u>County</u>		<u>YES%</u>	<u>NO%</u>	
Guadalupe	Santa Barbara	Measure W s	80.6%	19.4%	PASS
Isleton	Sacramento	Measure E t	59.3%	40.7%	PASS
Banning	Riverside	Measure J	53.4%	46.6%	PASS
Rialto	San Bernardino	Measure U	51.8%	48.2%	PASS
Antioch	Contra Costa	Measure O	50.9%	49.1%	PASS
Port Hueneme	Ventura	Measure M	44.4%	55.6%	FAIL
Milpitas	Santa Clara	Measure E t	25.7%	74.3%	FAIL

Sugared Beverage Taxes

<u>Agency Name</u>	<u>County</u>		<u>YES%</u>	<u>NO%</u>	
Berkeley	Alameda	Measure D	75.1%	24.9%	PASS
City and County of	San Francisco	Proposition E	54.5%	45.5%	FAIL

Marijuana Dispensary Measures and Initiatives - Imposing Business Tax

<u>Agency Name</u>	<u>County</u>		<u>YES%</u>	<u>NO%</u>	
Santa Cruz	Santa Cruz	Measure L	82.1%	17.9%	PASS
County of Santa Cruz	Santa Cruz	Measure K	77.2%	22.8%	PASS
Desert Hot Springs	Riverside	Measure II	72.8%	27.2%	PASS
Cathedral City	Riverside	Measure N	71.9%	28.1%	PASS
Shasta Lake	Shasta	Measure C	71.5%	28.5%	PASS
Desert Hot Springs	Riverside	Measure HH	68.3%	31.7%	PASS
Santa Ana	Orange	Measure BB	65.5%	34.5%	PASS
Santa Ana	Orange	Measure CC	54.2%	45.9%	PASS
Blythe	Riverside	Measure Z	45.9%	54.1%	FAIL
La Mesa	San Diego	Proposition J	45.3%	54.7%	FAIL
Encinitas	San Diego	Proposition F	43.9%	56.1%	FAIL

Property Transfer Tax

Voters in three cities considered real property transfer tax increases, all majority vote general purpose taxes. Only the Emeryville measure passed.

Property Transfer Taxes

<u>Agency Name</u>	<u>County</u>	<u>Measure Na</u>	<u>Rate</u>	<u>YES%</u>	<u>NO%</u>	
Emeryville	Alameda	Measure V	\$12/\$1000k	59.2%	40.8%	PASS
Santa Monica	Los Angeles	Measure H	by \$6 to \$9/\$1000AV if over \$1millionAV	42.2%	57.8%	FAIL
City and County of San	San Francisco	Proposition G	14-24%	46.0%	54.0%	FAIL

Abandoned Vehicle Abatement Tax

Despite 66.3% saying “yes,” voters in the County of San Benito narrowly rejected a ten year extension of the county’s \$1 per motor vehicle charge to fund abandoned vehicle abatement programs. These charges were once imposed by the County Boards of Supervisors as fees without a vote of the people. Proposition 26, passed by the voters in 2010, requires voter approval of any extension or increase of these charges as taxes.

Abandoned Vehicle Abatement Tax

(Fees prior to Prop26 of 2010) - 2/3 voter approval required

County of San Benito	Measure H	\$1, \$3com	10yrs	66.3%	33.7%	FAIL	extend
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Parcel Taxes and Special Taxes (non-school)

There were 32 parcel taxes and a special tax applied to water meter connections in Alturas. Seventeen of these were special district measures, two were county measures. Under a state constitutional provision included in Proposition 13 (1978), parcel taxes require two-thirds supermajority approval. Twenty-one passed.

City, County and Special District Parcel Taxes (2/3 vote)

<u>Agency Name</u>	<u>County</u>		<u>Amount</u>	<u>Purpose</u>		<u>YES%</u>	<u>NO%</u>	
El Matador Road Maintenance District	Santa Clara	Measure R	\$750/yr	Streets	32 yrs	88.6%	11.4%	PASS new
Alteadena Library District	Los Angeles	Measure A	\$40/parcel	Library	10yrs	85.3%	14.7%	PASS extend
Albion Little River Fire Protection District	Mendocino	Measure M	incr \$35 to \$75/parcel	Fire/EMS	none	81.6%	18.5%	PASS increase & extend
German Cemetary District	Glenn	Measure T	\$5/parcel	cemetery	none	80.9%	19.1%	PASS new
Clayton	Contra Costa	Measure P	\$19.03/parcel	Park	20yrs	80.0%	20.0%	PASS extend
Oakland	Alameda	Measure Z	\$99.77/unit	fire, police	10yrs	77.1%	23.0%	PASS extend
Ross	Marin	Measure M	\$57+\$6/yr	EMS	4yrs	75.7%	24.3%	PASS extend
Alturas	Modoc	Measure Z	\$1.50+2%CO LA/water	Mosquito Control	none	75.7%	24.3%	PASS extend
Berkeley	Alameda	Measure F	incr\$40 to \$278/1900SF	Parks	none	74.9%	25.1%	PASS increase
Corte Madera	Marin	Measure I	\$75/parcel	EMS	4yrs	73.7%	26.3%	PASS extend
Fort Bragg	Mendocino	Measure O	incr \$4 to \$22/parcel	Fire	10yrs	73.4%	26.6%	PASS increase
Fairfax	Marin	Measure K	\$57+\$6/yr	EMS	4yrs	72.4%	27.6%	PASS extend
Kentfield Fire District	Marin	Measure Q	\$57+\$6/yr	EMS	4yrs	72.2%	27.8%	PASS extend
Fairfax	Marin	Measure J	increase \$20 to \$195	Fire, Police, Public Works	5yrs	71.6%	28.4%	PASS increase & extend
Lone Pine Fire Protection District	Inyo	Measure D	\$10/parcel	Fire/EMS	10yrs	70.4%	29.6%	PASS new
Orange Cove	Fresno	Measure O	\$95/parcel	fire, police	10yrs	69.6%	30.5%	PASS new
Happy Camp Fire Protection District	Siskiyou	Measure G	\$39/parcel	Fire	5yrs	68.7%	31.3%	PASS new
San Anselmo	Marin	Measure N	\$57+\$6/yr	EMS	4yrs	68.9%	31.1%	PASS extend
Larkspur	Marin	Measure L	\$57+\$6/yr	EMS	4yrs	67.9%	32.1%	PASS extend
Santa Clara County Open Space Authority	Santa Clara	Measure Q	\$24/parcel	parks, open space	15yrs	67.4%	32.6%	PASS new
County of Marin	Marin	Measure A	\$29/parcel	fire, police	20yrs	66.8%	33.2%	PASS new

City, County and Special District Parcel Taxes (2/3 vote) (continued)

Monte Rio Fire Protection District	Sonoma	Measure S	\$60/parcel	Fire	none	64.4%	35.6%	FAIL	new
County Service Area 27	Marin	Measure P	\$57+\$6/yr	EMS	4yrs	64.1%	35.9%	FAIL	extend
Sleepy Hollow Fire Protection District	Marin	Measure S	\$57+\$6/yr	EMS	4yrs	63.8%	36.2%	FAIL	extend
County of Los Angeles	Los Angeles	Measure P	\$23/parcel	parks, recreation	30yrs	62.0%	38.0%	FAIL	extend
Cameron Estates Community Services	El Dorado	Measure D	by \$100 to \$350	Streets	none	59.7%	40.3%	FAIL	increase
Parlier	Fresno	Measure S	\$180/parcel	fire, police	5yrs	57.5%	42.5%	FAIL	new
Rincon Ranch Community Services	San Diego	Proposition S	\$150/parcel	Streets	none	64.3%	35.7%	FAIL	new
Pomona	Los Angeles	Measure PPL	\$42/parcel	Library	10yrs	48.7%	51.3%	FAIL	new
Olivehurst Public Utilities Fire Service Area	Yuba	Measure X	\$120/parcel	Fire/EMS	none	46.5%	53.5%	FAIL	increase & extend
Julian Cuyamaca Fire District	San Diego	Proposition P	\$197/parcel	Fire	none	44.3%	55.7%	FAIL	increase & extend
Spalding Community Services District	Lassen	Measure A	\$65/parcel	Fire	none	36.8%	63.2%	FAIL	new
Lake Valley Fire Protection District	El Dorado	Measure H	\$120+3%infl	Fire	none	33.5%	66.5%	FAIL	increase & extend

General Obligation Bonds

There were four local general obligation bond measures and one revenue bond measure for the Claremont water system. The two largest G.O. bonds passed: the \$500 million San Francisco Transportation bond and a street improvement bond in Grover Beach. Claremont’s water revenue bond also passed.

City, County and Special District General Obligation Bond Measures (2/3 vote)

<u>Agency Name</u>	<u>County</u>	<u>Amount</u>	<u>YES%</u>	<u>NO%</u>	
City and County of San Francisco	San Francisco	Proposition A \$500 million transportation	71.2%	28.8%	PASS
Grover Beach	San Luis Obispo	Measure K \$48 million streets	67.5%	32.5%	PASS
Cottonwood Fire Protection District	Shasta	Measure D \$4 million Fire	62.6%	37.4%	FAIL
Strawberry Recreation District	Marin	Measure T \$3.5 million recreation	54.0%	46.0%	FAIL

City, County and Special District Revenue Bond Measures (majority vote)

<u>Agency Name</u>	<u>County</u>	<u>Amount</u>	<u>YES%</u>	<u>NO%</u>	
Claremont	Los Angeles	Measure W \$135 million Water	71.4%	28.6%	PASS

School Parcel Taxes

School parcel taxes fared better than non-school parcel taxes. The ballot included just eight local school parcel taxes, fewer than in prior presidential and gubernatorial elections. All but two simply extended existing taxes without increase. All passed.

School Parcel Taxes (2/3 voter approval)

<u>Agency Name</u>	<u>County</u>		<u>Rate</u>	<u>YES%</u>	<u>NO%</u>		
Emery Unified School District	Alameda	Measure K	\$0.15/SF	84.4%	15.6%	PASS	extend
Albany Unified School District	Alameda	Measure LL	\$278/parcel from \$159	83.3%	16.7%	PASS	increase and extend
Burlingame Elementary School Distr	San Mateo	Measure L	\$256/parcel	76.6%	23.5%	PASS	extend
Oakland Unified School District	Alameda	Measure N	\$120/parcel	75.8%	24.2%	PASS	new
Alum Rock Union School District	Santa Clara	Measure O	\$177/parcel	74.5%	25.6%	PASS	extend
Bayshore Elementary School Distric	San Mateo	Measure K	\$103/parcel	72.6%	27.4%	PASS	extend
Fremont Union High School District	Santa Clara	Measure J	\$98/parcel	69.9%	30.2%	PASS	extend

School Bonds

There were 113 school bond measures on the ballot for a total of over \$11.775 billion in bonds. One of these measures, the Vallejo City Unified School District, was too large to meet the rules for a 55% vote threshold. It failed with 60% “yes.” After final tallies, 91 school bond measures passed. In all, voters will have approved a total of \$9.782 billion in local school bonds.

School Bond Measures

<u>Agency Name</u>	<u>County</u>		<u>Amount (millions)</u>	<u>YES%</u>	<u>NO%</u>	
Mendota Unified School District	Fresno	Measure M	\$ 15	79.1%	20.9%	PASS
Compton Community College District	Los Angeles	Measure C	\$ 100	77.9%	22.1%	PASS
National School District	San Diego	Proposition N	\$ 26	77.5%	22.5%	PASS
Arvin Union School District	Kern	Measure E	\$ 15	77.1%	22.9%	PASS
Hayward Unified School District	Alameda	Measure L	\$ 229	76.8%	23.2%	PASS
Los Nietos School District	Los Angeles	Measure E	\$ 15	76.7%	23.3%	PASS
Los Nietos School District	Los Angeles	Measure N	\$ 13	76.5%	23.5%	PASS
Dixie School District	Marin	Measure C	\$ 30	73.0%	27.0%	PASS
Robla School District Bond Issue	Sacramento	Measure K	\$ 30	71.8%	28.2%	PASS
Lemon Grove School District	San Diego	Proposition R	\$ 10	71.6%	28.4%	PASS
Laytonville Unified School District	Mendocino	Measure Q	\$ 6	71.3%	28.7%	PASS
San Luis Coastal Unified School District	San Luis Obispo	Measure D	\$ 177	71.1%	28.9%	PASS
Natomas Unified School District	Sacramento	Measure J	\$ 129	71.0%	29.0%	PASS
Jefferson Unified High School District	San Mateo	Measure J	\$ 133	70.8%	29.2%	PASS
Rosemead School District	Los Angeles	Measure RS	\$ 30	70.5%	29.5%	PASS

School Bond Measures (Continued)			Amount	YES%	NO%	
Agency Name	County		(millions)			
Kentfield School District	Marin	Measure D	\$ 30	69.6%	30.4%	PASS
Berryessa Union School District	Santa Clara	Measure L	\$ 77	69.1%	30.9%	PASS
Rio Elementary School District	Ventura	Measure G	\$ 39	68.9%	31.1%	PASS
Desert Sands Unified School District	Riverside	Measure KK	\$ 225	68.8%	31.2%	PASS
Santa Clara Unified School District	Santa Clara	Measure H	\$ 419	68.8%	31.2%	PASS
Santa Rosa Elementary School District	Sonoma	Measure L	\$ 54	68.1%	31.9%	PASS
Ojai Unified School District	Ventura	Measure J	\$ 35	68.0%	32.0%	PASS
New Haven Unified School District	Alameda	Measure M	\$ 125	67.9%	32.1%	PASS
Briggs Elementary School District	Ventura	Measure K	\$ 5	67.6%	32.4%	PASS
Pittsburg Unified School District	Contra Costa	Measure N	\$ 85	67.6%	32.5%	PASS
Evergreen School District	Santa Clara	Measure M	\$ 100	67.5%	32.5%	PASS
Folsom Cordova Unified School District	Sacramento	Measure G	\$ 195	67.3%	32.7%	PASS
East Side Union High School District	Santa Clara	Measure I	\$ 113	67.2%	32.8%	PASS
Washington Unified School District	Yolo	Measure V	\$ 50	66.6%	33.4%	PASS
Central School District	San Bernardino	Measure N	\$ 35	66.5%	33.5%	PASS
El Monte City School District	Los Angeles	Measure M	\$ 78	66.4%	33.6%	PASS
Stockton Unified School District	San Joaquin	Measure E	\$ 114	65.8%	34.2%	PASS
Sonoma Community College District	Marin / Sonoma / N	Measure H	\$ 410	65.6%	34.4%	PASS
East Nicolaus Joint Unified School District	Sutter / Placer	Measure W	\$ 4	65.5%	34.5%	PASS
San Mateo County Community CD	San Mateo	Measure H	\$ 388	65.4%	34.6%	PASS
Carpenteria Unified School District	Santa Barbara	Measure U	\$ 90	65.4%	34.6%	PASS
Conejo Valley Unified School District	Ventura	Measure I	\$ 197	65.3%	34.7%	PASS
Gustine Unified School District	Merced	Measure P	\$ 14	65.2%	34.8%	PASS
Torrance Unified School District	Los Angeles	Measure T	\$ 144	65.0%	35.0%	PASS
Lakeport Unified School District	Lake	Measure T	\$ 17	64.2%	35.8%	PASS
Southern Humboldt Unified School District	Humboldt/Mendoc	Measure X	\$ 10	64.1%	35.9%	PASS
Famersville Unified School District	Tulare	Measure A	\$ 5	64.1%	35.9%	PASS
Oak Grove School District	Santa Clara	Measure P	\$ 90	63.9%	36.1%	PASS
Palo Verde Community College District	Riverside / San Ber	Measure P	\$ 13	63.6%	36.4%	PASS
Fremont Union High School District	Santa Clara	Measure K	\$ 295	63.4%	36.6%	PASS
Moreno Valley Unified School District	Riverside	Measure M	\$ 398	63.3%	36.7%	PASS
Belmont-Redwood Shores SD	San Mateo	Measure I	\$ 48	63.3%	36.8%	PASS
Santa Rosa High School District	Sonoma	Measure I	\$ 175	63.0%	37.0%	PASS
Mojave Unified School District	Kern	Measure C	\$ 8	62.8%	37.2%	PASS
Oak Grove Union School District	Sonoma	Measure K	\$ 6	62.6%	37.4%	PASS
Colusa Unified School District	Colusa	Measure A	\$ 6	62.2%	37.9%	PASS

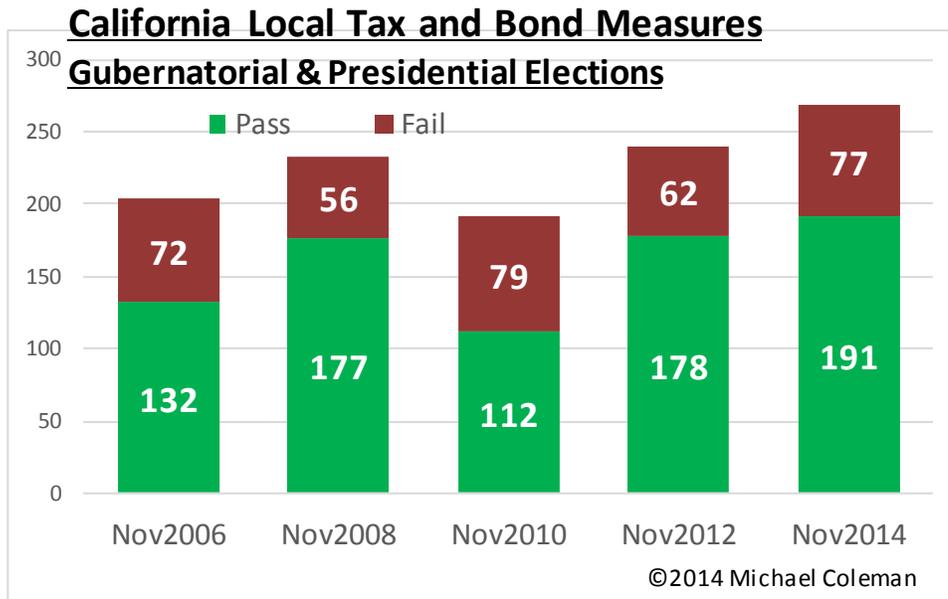
School Bond Measures (Continued)			Amount			
Agency Name	County		(millions)	YES%	NO%	
Hollister School District	San Benito	Measure M	\$ 29	62.0%	38.0%	PASS
Bassett Unified School District	Los Angeles	Measure V	\$ 30	61.8%	38.2%	PASS
San Luis Obispo Community College District	Monterey / San Luis Obispo	Measure L	\$ 275	61.7%	38.3%	PASS
Golden Plains Unified School District	Fresno	Measure G	\$ 13	61.7%	38.3%	PASS
Alameda Unified School District	Alameda	Measure I	\$ 180	61.4%	38.6%	PASS
Tipton Elementary School District	Tulare	Measure C	\$ 3	61.0%	39.0%	PASS
Atascadero Unified School District	San Luis Obispo	Measure B	\$ 58	60.8%	39.2%	PASS
Vacaville Unified School District	Solano	Measure A	\$ 194	60.7%	39.3%	PASS
Torrance Unified School District	Los Angeles	Measure U	\$ 50	60.6%	39.4%	PASS
Downey Unified School District	Los Angeles	Measure O	\$ 248	60.5%	39.5%	PASS
Western Placer Unified School District	Placer	Measure A	\$ 60	60.5%	39.5%	PASS
Greenfield Union Elementary School District	Monterey	Measure C	\$ 10	60.5%	39.5%	PASS
Santa Maria Bonita School District	Santa Barbara	Measure T	\$ 45	60.0%	40.0%	PASS
Jurupa Unified School District	Riverside	Measure EE	\$ 144	59.5%	40.5%	PASS
Salinas High School District	Monterey	Measure B	\$ 128	59.4%	40.7%	PASS
Cinnabar Elementary School District	Sonoma	Measure J	\$ 3	58.9%	41.1%	PASS
Pacific Grove Unified School District	Monterey	Measure A	\$ 18	58.9%	41.2%	PASS
Tahoe-Truckee Unified School District	El Dorado/Placer	Measure E	\$ 62	58.6%	41.4%	PASS
Mount San Jacinto Community College District	Riverside	Measure AA	\$ 295	58.6%	41.4%	PASS
Lakeside Union School District	San Diego	Proposition L	\$ 31	58.4%	41.6%	PASS
Fullerton Joint Unified High School District	Orange/Los Angeles	Measure I	\$ 175	59.0%	41.0%	PASS
Greenfield Union Elementary School District	Monterey	Measure D	\$ 10	58.1%	41.9%	PASS
Murietta Valley Unified School District	Riverside	Measure BB	\$ 98	57.8%	42.2%	PASS
Anaheim Unified School District	Orange	Measure H	\$ 249	59.1%	40.9%	PASS
Madera Unified School District	Madera	Measure G	\$ 70	57.7%	42.3%	PASS
Saugus Union School District	Los Angeles	Measure EE	\$ 148	57.7%	42.3%	PASS
Manteca Unified School District	San Joaquin	Measure G	\$ 159	57.0%	43.0%	PASS
Los Altos School District	Santa Clara	Measure N	\$ 150	56.8%	43.2%	PASS
West Hills Community College District	Fresno/Kings/ Monterey/Madera	Measure T	\$ 20	56.7%	43.3%	PASS
Lake Tahoe Community College District	El Dorado	Measure F	\$ 55	56.6%	43.4%	PASS
Southern Kern Unified School District	Kern	Measure D	\$ 28	56.5%	43.5%	PASS
Norwalk-La Mirada Unified School District	Los Angeles	Measure G	\$ 375	56.5%	43.5%	PASS
Corona-Norco Unified School District	Riverside	Measure GG	\$ 396	56.3%	43.7%	PASS
Eureka City School District	Humboldt	Measure S	\$ 50	55.8%	44.2%	PASS
Escondido Union School District	San Diego	Proposition E	\$ 182	55.7%	44.3%	PASS
McCabe Union Elementary School District	Imperial	Measure G	\$ 7	55.6%	44.4%	PASS

School Bond Measures (Continued)			Amount			
Agency Name	County		(millions)	YES%	NO%	
Azusa Unified School District	Los Angeles	Measure K	\$ 92	55.4%	44.6%	PASS
Columbia Elementary School District	Shasta	Measure E	\$ 9	55.4%	44.6%	PASS
Yreka Union High School District	Siskiyou	Measure H	\$ 8	55.3%	44.7%	PASS
North Orange County Community College District	Orange / Los Angeles	Measure J	\$ 574	55.0%	45.0%	PASS
Jacoby Creek Charter School District	Humboldt	Measure Y	\$ 3	54.7%	45.3%	FAIL
Orange Unified School District	Orange	Measure K	\$ 296	54.6%	45.4%	FAIL
Hermosa Beach City School District	Los Angeles	Measure Q	\$ 54	52.9%	47.1%	FAIL
John Swett Unified School District	Contra Costa	Measure M	\$ 52	52.8%	47.2%	FAIL
Vallecitos Unified School District	San Diego	Proposition O	\$ 2	52.7%	47.3%	FAIL
Napa Valley Community College District	Napa/Sonoma	Measure E	\$ 198	52.3%	47.7%	FAIL
Tahoe-Truckee Unified School District	Nevada/Placer	Measure U	\$ 114	52.3%	47.7%	FAIL
Pine Ridge Elementary School District	Fresno	Measure R	\$ 4	50.2%	49.8%	FAIL
College School District	Santa Barbara	Measure Y	\$ 12	49.7%	50.3%	FAIL
Santa Barbara Community College District	Santa Barbara	Measure S	\$ 288	48.9%	51.1%	FAIL
Cajon Valley Union School District	San Diego	Proposition C	\$ 20	48.6%	51.4%	FAIL
Bolinas-Stinson Union School District	Marin	Measure B	\$ 9	48.3%	51.7%	FAIL
Ramona Unified School District	San Diego	Proposition Q	\$ 40	46.0%	54.0%	FAIL
Snowline Joint Unified School District	Los Angeles / San Diego	Measure L	\$ 60	45.4%	54.6%	FAIL
Montecito Unified School District	Santa Barbara	Measure Q	\$ 27	44.6%	55.4%	FAIL
ABC Unified School District	Los Angeles	Measure AA	\$ 195	43.8%	56.2%	FAIL
Fortuna Elementary School District	Humboldt	Measure W	\$ 9	43.6%	56.4%	FAIL
Woodland Joint Unified School District	Yolo/Sutter	Measure S	\$ 78	42.6%	57.4%	FAIL
Woodland Joint Unified School District	Yolo/Sutter	Measure T	\$ 19	40.5%	59.5%	FAIL
Hesperia Unified School District	San Bernardino	Measure M	\$ 207	37.4%	62.6%	FAIL
Porterville Unified School District	Tulare	Measure B	\$ 67	37.3%	62.7%	FAIL

School Bond Measures - Two-Thirds Vote			Amount			
Agency Name	County		(millions)	YES%	NO%	
Vallejo City Unified School District	Solano	Measure E	\$ 239.000	59.9%	40.1%	FAIL

Some Historical Context

There were more local revenue measures on ballots this November than any of the four prior gubernatorial or presidential elections. More were passed than ever before: 191 of the 268 measures proposed.



Local Revenue Measures in California Passed/Proposed Gubernatorial and Presidential Elections

	Nov2006	Nov2008	Nov2010	Nov2012	Nov2014
City General Tax (Majority Vote)	31/43	40/56	44/67	48/60	62/88
County General Tax (Majority Vote)	2/5	5/9	6/12	4/6	2/6
City SpecialTax, GObond (2/3 Vote)	18/34	11/21	7/11	5/15	14/23
County SpecialTax, GObond (2/3 Vote)	5/13	7/12	0/3	7/12	4/9
Special District (2/3)	19/35	10/19	6/17	7/16	10/21
School ParcelTax2/3	2/7	17/21	2/18	16/25	8/8
School Bond 2/3	0/0	2/3	0/0	1/1	0/1
School Bond 55%	55/67	85/92	47/63	90/105	91/112
Total	132/204	177/233	112/191	178/240	191/268

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Other Measures of Note

- Emeryville voters approved charter city status for more local choice in contracting, organizational structure and financing. Costa Mesa and Arroyo Grande voters turned down charter city proposals.

Charter City			YES%	NO%	
City	County				
Emeryville	Alameda	Measure U	57.6%	42.4%	PASS
Costa Mesa	Orange	Measure O	36.6%	63.4%	FAIL
Arroyo Grande	San Luis Obispo	Measure C	36.2%	63.8%	FAIL

- Voters in four cities and in Lassen County adopted new term limit rules for city council members.

Term limits			YES%	NO%	
Agency Name	County				
Moreno Valley	Riverside	Measure I	78.9%	21.1%	PASS
Lake Forest	Orange	Measure X	77.3%	22.7%	PASS
Irvine	Orange	Measure W	74.6%	25.4%	PASS
County of Lassen	Lassen	Measure Z	71.8%	28.2%	PASS
La Mesa	San Diego	Proposition K	66.0%	34.0%	PASS
Gustine Unified School	Merced	Measure R	48.0%	52.0%	FAIL
Redondo Beach	Los Angeles	Measure BE	35.0%	65.0%	FAIL
Redondo Beach	Los Angeles	Measure CM	33.0%	67.0%	FAIL

- Five cities and four special districts voted to move to district elections but Highland voters decided to stay with at-large representation.

District Elections			YES%	NO%	
Agency Name	County				
Turlock	Stanislaus	Measure A	74.0%	26.0%	PASS
Anaheim	Orange	Measure L	68.2%	31.8%	PASS
Woodland	Yolo	Measure U	67.8%	32.2%	PASS
Manteca Unified School District	San Joaquin	Measure I	65.5%	34.5%	PASS
Los Banos	Merced	Measure S	64.0%	36.0%	PASS
Imperial Irrigation District	Imperial	Measure H	62.1%	37.9%	PASS
Durham Irrigation District	Butte	Measure D	58.5%	41.5%	PASS
Ripon Unified School District	San Joaquin	Measure H	54.4%	45.6%	PASS
Merced	Merced	Measure T	51.8%	48.3%	PASS
Highland	San Bernardino	Measure T	42.9%	57.1%	FAIL

- San Bernardino voters approved a charter amendment altering employee disciplinary procedures but turned down a measure that would repeal a provision of the charter that provides police and fire employees with automatic, survey driven compensation increases. There are two important charter reform measures in the financially troubled city of San Bernardino.

San Bernardino Charter Reform

<u>Agency Name</u>	<u>County</u>		<u>YES%</u>	<u>NO%</u>	
San Bernardino	San Bernardino	Measure R	54.8%	45.2%	PASS
San Bernardino	San Bernardino	Measure Q	44.7%	55.3%	FAIL

- Eight small cities are considered measures to make the currently elected office of city clerk or city treasurer appointed positions. Five approved.

Appointed City Clerk / City Treasurer / etc.

<u>Agency Name</u>	<u>County</u>			<u>YES%</u>	<u>NO%</u>	
Pleasant Hill	Contra Costa	Measure T	✔ appoint clerk	69.9%	30.1%	PASS
Point Arena	Mendocino	Measure R	✔ appoint treasurer	69.1%	31.0%	PASS
Crescent City	Del Norte	Measure C	✔ appoint clerk	56.3%	43.7%	PASS
Seal Beach	Orange	Measure EE	✔ appoint clerk	52.0%	48.0%	PASS
La Mesa	San Diego	Proposition M	✔ appoint clerk	51.6%	48.4%	PASS
Benicia	Solano	Measure B	✔ appoint clerk	46.8%	53.2%	FAIL
Galt	Sacramento	Measure C	✔ appoint clerk	43.9%	56.1%	FAIL
Hollister	San Benito	Measure K	✔ appoint treasurer	41.2%	58.8%	FAIL

For more information: Michael Coleman 530-758-3952. coleman@muniwest.com

Source: County elections offices.



**CITY OF GREENFIELD
RESOLUTION NO. 2015-48**

A RESOLUTION OF THE CITY OF GREENFIELD CALLING AND GIVING NOTICE OF THE HOLDING OF A MUNICIPAL ELECTION TO ASK THE VOTERS OF THE CITY OF GREENFIELD TO APPROVE A 15-YEAR EXTENSION OF THE GENERAL TRANSACTIONS AND USE TAX OF ONE PERCENT; FINDING AND DECLARING THAT AN EMERGENCY EXISTS THAT REQUIRES ASKING THE VOTERS TO APPROVE A TRANSACTIONS AND USE TAX BEFORE THE NEXT REGULAR ELECTION; REQUESTING THAT THE BOARD OF SUPERVISORS OF THE COUNTY OF MONTEREY CONSOLIDATE THE ELECTION WITH THE ESTABLISHED ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2015 AND REQUESTING THAT THE COUNTY OF MONTEREY CONDUCT SUCH AN ELECTION ON THE CITY'S BEHALF

WHEREAS, pursuant to Elections Code Section 10002, the governing body of the City of Greenfield may by resolution request the Board of Supervisor of the County of Monterey to permit the Monterey County Election official to render specified services to the City of Greenfield relating to the conduct of an election; and

WHEREAS, the resolution of the City Council of the City of Greenfield shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the City of Greenfield shall reimburse the County of Monterey in full for the services performed upon presentation of a bill to the City of Greenfield; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, same territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers call the elections; and

WHEREAS, pursuant to Election Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution or order calling the election; and

WHEREAS, various districts, county, state or other political subdivision elections may be or have been called to hold on November 3, 2015;

WHEREAS, the City is facing a rising multi-million dollar deficit as a consequence of the severe global, national and regional financial crisis and;

WHEREAS, the City Council wishes to ensure that the City has the financial resources necessary to preserve the public health, safety, and welfare of the City and;

WHEREAS, the City will deposit all revenues it receives from the tax in the general fund of the City to be expended for any lawful public purpose and;

WHEREAS, Section 3.26.150 of the City's Municipal Code sets forth a termination date of the Transactions and Use Tax on September 30, 2017, the fifth anniversary of the operative date, which will repeal the Transactions and Use Tax unless extended by a majority of the voters of the City;

WHEREAS, this measure does not create a new tax and would simply continue the existing Transactions and Use tax, at existing rates, that the City has relied upon to maintain essential services;

WHEREAS, continuing the existing sales tax ensures our City has a guaranteed source of local funding for our vital City services that cannot be taken by Sacramento, ensuring our tax dollars are spent locally for Greenfield residents;

WHEREAS, when a City seeks voter approval to enact or continue a Sales or Transactions and Use Tax, Article XIII C, Section 2(b) of the California Constitution requires the election to be consolidated with the general municipal election for City Councilmembers, except in cases in which a City Council has unanimously declared that there is a fiscal emergency.

WHEREAS, the City has seen dramatic decreases in revenue because of a declining economy and continued takeaways by the State;

WHEREAS, the City has slashed its budget by cutting service positions, reforming employee health care, purchasing essentials with grant funding, conserving energy to keep costs down, and participating in purchase pools with other cities to lower expenses;

WHEREAS, the City has projected a significant long term General Fund operating deficit over the next several years should the current sales tax be discontinued;

WHEREAS, while the City has already made budget cuts to address its deficit to all departments, including significantly reducing the total number of City employees, the City still faces more cuts to essential City services, street paving and pothole repair, and park maintenance;

WHEREAS, the existing Transactions and Use Tax is, and would continue to be, imposed on retail transactions and use of personal property. The tax rate is, and would continue to be, One Percent (1.0 %) of the sales price of the property. The tax revenue is, and would continue to be, collected by the State Board of Equalization and remitted to the City. The extended termination date would be September 30, 2032. The extension of

the existing tax shall be approved if the measure receives at least a majority of affirmative votes;

WHEREAS, since 1993, Greenfield has been required by State legislation to pay for booking fees and property tax administration, another loss of general fund revenues that would otherwise be available for essential City services; and

WHEREAS, the State has eliminated the Greenfield Redevelopment Agency, resulting in a loss of over \$1.6 million annually to the City and greatly decreased the City's ability to promote economic development and retail growth along US 101; and

WHEREAS, City employees agreed to defer or forego compensation adjustments and to increase their contributions to offset increased benefit costs to help maintain the current level of service; and

WHEREAS, extending existing, voter-approved funding at the one percent cent tax rate will continue to address city service and delivery needs; and

WHEREAS, additional funding will maintain current levels of police services, including neighborhood patrols, crime prevention programs, and rapid 9-1-1 response times; and

WHEREAS, Greenfield is a community struggling with the effects of gang-related violence, with a 2012 murder rate of six times the national rate, and is at risk of having more murders without continued diligence of its Police Department; and

WHEREAS, local funding would help maintain and protect City services for children and teens, including pre-school and after-school programs; and

WHEREAS, the City wishes to continue to address service priorities that the public has identified such as police and recreation, earthquake and disaster preparedness programs, and maintaining city parks, paths, playfields and open spaces; and

WHEREAS, any local funding would continue to require citizens' oversight, mandatory financial audits, and yearly reporting to the community to continue to ensure that all voter-approved funds are spent as promised; and

WHEREAS, at its June 9, 2015 meeting, the City Council adopted biennial operating and capital budgets for FY 2015-16 and FY 2016-17 that recognize the need for additional revenue to maintain and preserve the level of services and adequate reserves desired by residents of the City; and

WHEREAS, the City Council has concluded that all of the information presented indicates that, to obtain the revenue necessary to maintain and preserve service levels, the Council will ask the voters of the City to approve an extension of the current Transactions and Use Tax, the revenue from which would be used to continue to support general municipal services; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenfield that the foregoing Recitals are true and correct and are hereby adopted by the City Council. Based on those Recitals, the Council unanimously finds and declares as follows:

1. The City is experiencing an existing and immediate funding crisis, which is the result of factors largely outside of its control, including national economic trends, rapid increases in the cost of employee retirement and health insurance benefits, decreases in revenue from existing taxes and fees, increases in charges by the County of Monterey, the loss of the Greenfield Redevelopment Agency and unpredictable State takeaways of local revenue.
2. "Measure X" Transactions and Use Tax revenues have provided the City with a guaranteed source of local funding for local City services that cannot be taken by the state, and have helped maintain the financial viability of the City.
3. Since voters enacted "Measure X", the City has maintained a full-service Police Department and successfully recruited and employed a professional Police Chief, with the ability to prevent and investigate property, domestic violence, and other types of crime.
4. External costs beyond the City's control have increased faster than the City's revenue sources, including "Measure X", to sustain existing service levels without the extension of this special tax.
5. The City has taken significant steps to reduce its operational costs by eliminating costly management and administrative positions including Assistant City Manager, Public Works Director, Economic Development Director, Community Development Director, Building Inspector, Office Assistant and Police Services Technician,
6. The City has used its available General Fund balance to bridge the structural budget deficit, meaning it has used all available financial resources and will have none available to maintain services.
7. Due to changes in State law, particularly the approval of Propositions 62 and 218, the City has very few means available for increasing General Fund revenue.
8. Absent an extension and enhancement of the funds provided by "Measure X", the City Council would have no choice other than to implement severe reductions in City services and potential elimination of the Police Department and the loss of local law enforcement control.
9. Without further action, "Measure X" will expire on October 1, 2017, resulting in the annual loss of over \$1.4 of revenues for essential City services.
10. Unless "Measure X" revenues are enhanced and extended, public facilities and property will not be properly maintained, public safety standards will degrade, crime and violence will increase, the community will not have adequate and safe recreational opportunities, businesses and families will be discouraged from moving to or remaining in Greenfield, and the health, safety, and welfare of the residents of Greenfield will be endangered.
11. Because of that threat to the public health, safety, and welfare, an emergency exists in the City, as the term "emergency" is used in Article XIIC, section 2(b) of

the California Constitution. The City must immediately address that emergency by ensuring that the City has the resources necessary to preserve the public health, safety, and welfare of the community.

12. The identified emergency necessitates that the City Council submit a tax measure to the voters of Greenfield at the November 3, 2015 election, even though such an election would not be consolidated with a general election for a member of the Council.

IT IS HEREBY FURTHER RESOLVED AS FOLLOWS:

13. Purpose and Intent. In accordance with Government Code Sections 53724(a) and 50077(a), and Elections Code 9222, the City Council of the City of Greenfield hereby calls an election at which it shall submit to the qualified voters of the City, a sales tax ordinance, which, if approved, would extend the 1% transactions and use tax. The proceeds received from the transactions and use tax are designated a general tax and shall be deposited into the City of Greenfield General Fund. This measure shall be designated by letter by the Monterey County Elections Department.

It is the intent of the City Council that revenues received from the existing sales tax shall be unaffected by the modification and will remain a general tax, which can be placed in the general fund and used for any governmental purpose.

14. Placement of Measure on the Ballot. Pursuant to California Elections Code Section 9222, the City Council hereby resolves that the ballot for the November 3, 2015 election shall include the measure herein described.

(a) Ballot Language

The ballot language for the measure shall be as follows:

<p>Greenfield Continuation of Essential City Services Funding Measure. To preserve the health, safety and welfare of Greenfield, and maintain/protect general City services, including 9-1-1 emergency response; building protection; neighborhood police patrols; gang/sex offender enforcement; animal control; street maintenance/pothole repair; park maintenance; and other essential services, shall the City of Greenfield continue a voter approved 1 cent sales tax, subject to annual audits and public review.</p>	YES	
	NO	

The words “yes and no” shall be printed on the ballots so the qualified electors may express their choice.

This measure shall be designated by letter by the Monterey County Elections Department.

15. Proposed Ordinance. The ordinance authorizing the special tax to be approved by the voters pursuant to Section 3 is as set forth in Exhibit 1 hereto. The City Council hereby approves the submission of the ordinance to the voters of the City at the November 3, 2015 election. The City requests that County of Monterey print Exhibit 1 in its entirety with the election materials.

16. Publication of Measure. The City Clerk is hereby directed to cause notice of the measure to be published once in the official newspaper of the City of Greenfield, in accordance with Section 12111 of the Elections Code and Section 6061 of the Government Code.

17. Request to Conduct Election and Canvass Returns.

(a) The Ordinance authorizing the tax to be approved by the voters pursuant to Sections 2 and 3 of this Resolution is as set forth in Attachment 1 hereto. The City Council hereby approves the ordinance, the form thereof, and its submission to the voters of the City at the November 3, 2015 election. The Board of Supervisors of the County of Monterey is requested to order the County Registrar of Voters to set forth in the voter information portion of all sample ballots to be mailed to the qualified electors of the City the full text of the Ordinance and to mail with the sample ballots to the electors printed copies of the full text of the Ordinance, together with the primary arguments and rebuttal arguments (if any) for and against the measure, and to provide absentee voter ballots for the election for use by qualified electors of the City who are entitled thereto in the manner provided by law. The Ordinance specifies that the rate of the transactions and use tax shall be 1%, and that the tax shall be extended for 15 years. The State Board of Equalization shall collect the tax from retailers subject to the tax and remit the funds to the City.

(b) The City Clerk is authorized, instructed and directed to work with the Office of the Registrar of Voters as needed in order to properly and lawfully conduct the election. The ballots to be used in the election shall be in form and content as required by law. The Office of the Registrar of Voters is authorized to canvass the returns of the general municipal election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

(c) The Board of Supervisors is requested to instruct the Office of the Registrar of Voters to provide such services as may be necessary for the holding of the consolidated election. The election shall be held in all respects as if there were only one election. The City of Greenfield recognizes that the County will incur additional costs because of this consolidation and agrees to reimburse the County for those costs. The City Manager is hereby authorized and directed to expend the necessary funds to pay for the City's cost of placing the measure on the election ballot.

18. Submission of Ballot Arguments and Impartial Analysis.

(a) The last day for submission of ballot wording to the Board of Supervisors and Registrar of Voters is August 7, 2015.

(b) The last day for submission of direct arguments for or against the measure is August 14, 2015.

(c) The last day for submission of rebuttal arguments for or against the measure is August 24, 2015.

(d) Direct arguments shall not exceed 300 words and shall be signed by not more than five persons.

(e) Rebuttal arguments shall not exceed 250 words and shall be signed by not more than five persons.

(f) An impartial analysis showing the effect of the measure shall be prepared by the City Attorney.

(g) The City Council will prepare a written argument in favor of the proposed measure, not to exceed 300 words, on behalf of the City. In the event that an argument is filed against the measure, the two persons listed above are also authorized to select two members of the City Council to prepare a rebuttal argument on behalf of the City, which may also be signed by up to three other members of the City Council or bona fide associations or by individual voters who are eligible to vote.

(f) Pursuant to California Elections Code Section 9285, when the City Clerk receives the arguments for and against the measure, which will be printed and distributed to the voters, the City Clerk shall send copies of the argument in favor of the measure to the authors of the argument against, and copies of the argument against to the authors of the argument in favor. Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument, which it seeks to rebut.

19. Effective Date. This Resolution shall become effective immediately upon its passage and adoption, and the City Clerk is directed to send certified copies of this Resolution to the Monterey County Board of Supervisors, to the County Clerk-Recorder, and County of Monterey Elections Department.

20. CEQA. This Resolution is exempt from the California Environmental Quality Act (Public Resources Code §21000, "CEQA") pursuant to CEQA guidelines 15060, "Preliminary Review," subdivision (c)(2) in that it will not result in a direct or reasonably foreseeable indirect physical change in the environment; and 15378, "Project," subdivisions (2) and (4) of subdivision (b), in that this tax does not constitute a project under CEQA and therefore review under CEQA is not required.

21. Boundaries. The jurisdictional boundaries of the City of Greenfield have not changed since the last general municipal election.

PASSED AND ADOPTED this 28th day of July, 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

John P. Huerta, Mayor

ATTEST:

Ann F. Rathbun, City Clerk

DRAFT

ORDINANCE NO. 511

**AN ORDINANCE OF THE CITY OF GREENFIELD
EXTENDING THE 1% TRANSACTIONS AND USE TAX FOR GENERAL PURPOSES
TO CONTINUE TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION**

WHEREAS, pursuant to California Revenue and Taxation Code Sections 7285.9, the City of Greenfield (the "City") has the authority to levy a Transactions and Use Tax for general purposes;

WHEREAS, a majority of the voters of the City approved a one percent (1.0%) Transactions and Use Tax at an election held on June 5, 2012;

WHEREAS, the City's Transactions and Use Tax Ordinance is found in Chapter 3.26 of Title 3 of the City's Municipal Code;

WHEREAS, Section 3.26.150 of Chapter 3.26 sets forth a "Termination Date" of the fifth anniversary of the operative date, at which time Chapter 3.26 will be repealed unless an amendment is approved by the voters of the City at an election called for that purpose; and

WHEREAS, an extension or re-authorization of the City's Transactions and Use Tax will be submitted to the voters to extend the "Termination Date" of Chapter 3.26 to September 30, 2032.

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

Section 1. Amendment. The definition of "Termination Date" in Section 3.26.150 of Chapter 3.26 of the City's Municipal Code is hereby amended to read as follows:

3.26.150 Definitions

(a) "Termination Date," initially means September 30, 2032, and as of that date this Chapter is repealed unless an extension or re-authorization of this Chapter is approved by the voters of the City at an election called for that purpose.

Section 2. Approval by the Voters. This Ordinance shall be submitted to the voters at an election to be held on November 3, 2015. Upon approval by a majority of the voters of the City voting on this Ordinance, the Transactions and Use Tax set forth in Chapter 3.26 of the City's Municipal Code shall be re-authorized and extended indefinitely.

PASSED AND ADOPTED this 28th day of July, 2015, by a two-thirds vote of the City Council, by the following vote:

AYES:

NOES:

ABSENT:

Mayor of the City of Greenfield

Attest: _____
City Clerk of the City of Greenfield

DRAFT

**CITY OF GREENFIELD
RESOLUTION NO. 2015-49**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
ADOPTING WRITTEN ARGUMENTS IN FAVOR OF THE GREENFIELD
CONTINUATION OF ESSENTIAL CITY SERVICES FUNDING GENERAL
SALES TAX MEASURE**

WHEREAS, the City Council held a public hearing on July 28, 2015 to consider calling a municipal election to seek voter approval of a proposed general transactions and use tax (or "sales tax"), as authorized by Revenue and Taxation Code section 7285.9; and

WHEREAS, at the conclusion of that hearing, the City Council concluded that all of the information presented indicated that an emergency existed in the City, and that the Council should call an election to ask the voters of the City to approve a 15-year increase in the local transactions and use tax, the revenue from which could be used to support general municipal services; and

WHEREAS, the existing Sales Tax is, and would continue to be, imposed on retail transactions and use of personal property. The tax rate is and would continue to be One Percent (1.0 %) of the sales price of the property. The tax revenue is and would continue to be collected by the State Board of Equalization and remitted to the City. The termination date would September 30, 2032. The continuation of the existing tax shall be approved if the measure receives at least a majority of affirmative votes.

WHEREAS, the City Council unanimously agreed to sponsor written arguments in favor of the measure; and

WHEREAS, the City Council wishes to adopt such written arguments by resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenfield that the Council submits the following written arguments in favor of the General 1% Sales Tax Measure to be considered by the voters on November 3, 2015.

In the last six years, Greenfield has suffered major deficits and cuts to its General Fund. The major reasons for the ongoing deficits are the effects of reduced development revenue, significant decreases in property tax revenues and the loss of the Redevelopment Agency. In 2006, the peak median price of a home in Greenfield was \$455,000 compared to \$190,000 today.

The City Council cut over \$1,000,000 from the budget prior to 2012, which included the elimination or freezing of 13 staff positions. In 2015, the City eliminated additional positions including the Director of Public Works, Assistant City Manager, Management Analyst, Office Assistant and Public Service Technician. These budget reductions have impacted services throughout the City and damaged the City's ability to run like a business and promote reinvestment in the community. The continuation of this tax will provide the City with minimum funding for law enforcement and the community with a sustainable source of revenue.

If this existing tax was allowed to expire in 2017 the City Council will be forced to lay-off the following Police Offices currently funded by this tax or special COPS grants:

- Nine Police Officer positions in the amount of \$1,021,400.
- Two Police School Resource Officer positions in the amount of \$263,175.

Even with the revenue from this tax, Greenfield is still seriously understaffed in our Police Department (1.1 officers per 1,000 residents compared to the National standard of 1.5 officers for West Coast Cities with populations between 10,000 and 24,999). Passage of the continuation of the existing cent sales tax will generate approximately \$1,200,000 per year currently dedicated to the Greenfield Police Department.

Revenues received by this tax will stay in Greenfield and be subject to the review of a resident Oversight Committee.

We stand unanimously in support of your Yes vote on November 3rd.

PASSED AND ADOPTED this 28th day of July 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

John P. Huerta, Mayor

ATTEST:

Ann Rathbun, City Clerk

**CITY OF GREENFIELD
RESOLUTION NO. 2015-50**

A RESOLUTION OF THE CITY OF GREENFIELD CALLING AND GIVING NOTICE OF THE HOLDING OF A MUNICIPAL ELECTION TO ASK THE VOTERS OF THE CITY OF GREENFIELD TO APPROVE A "2015 CITY SERVICES TRANSACTIONS AND USE TAX" OF THREE QUARTERS OF ONE PERCENT; REQUESTING THAT THE BOARD OF SUPERVISORS OF THE COUNTY OF MONTEREY CONSOLIDATE THE ELECTION WITH THE ESTABLISHED ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2015 AND REQUESTING THAT THE COUNTY OF MONTEREY CONDUCT SUCH AN ELECTION ON THE CITY'S BEHALF

WHEREAS, pursuant to Elections Code Section 10002, the governing body of the City of Greenfield may by resolution request the Board of Supervisor of the County of Monterey to permit the Monterey County Election official to render specified services to the City of Greenfield relating to the conduct of an election; and

WHEREAS, the resolution of the City Council of the City of Greenfield shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the City of Greenfield shall reimburse the County of Monterey in full for the services performed upon presentation of a bill to the City of Greenfield; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, same territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers call the elections; and

WHEREAS, pursuant to Election Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution or order calling the election; and

WHEREAS, various districts, county, state or other political subdivision elections may be or have been called to hold on November 3, 2015;

WHEREAS, the City Council of the City of Greenfield desires to provide greater levels of vital community services, including enhancing public safety, expanding youth recreation, after-school, and anti-gang programs, furthering code enforcement services, and other general City services; and,

WHEREAS, new sources of revenues will be required in order for the City to meet the expectations of Greenfield residents for enhanced City services; and,

WHEREAS, the City Council wishes to ensure that the City has the financial resources necessary to provide these vital community services, in an effort to augment the public health, safety, and welfare of the City; and,

WHEREAS, a City-voter adopted sales tax is an appropriate way of adding new funds, because the sales tax is broad based and does not single out any one type of consumer, business or industry, and basic commodities and services like housing, food, and prescription drugs are exempt from sales tax; and,

WHEREAS, sales tax revenues are a source of local funding that cannot be taken by Sacramento, ensuring our tax dollars are spent locally for Greenfield residents; and,

WHEREAS, creating voter-approved funding at a 0.75 percent cent tax rate will serve to address enhancement of City services; and,

WHEREAS, the Transactions and Use Tax would be imposed on retail transactions and use of personal property; the tax rate would be Three Quarters of One Percent (0.75 %) of the sales price of the property; the tax revenue would be collected by the State Board of Equalization and remitted to the City. The termination date would be March 31, 2021; the tax shall be approved if the measure receives at least a majority of affirmative votes; and,

WHEREAS, the City will deposit all revenues it receives from the tax in the general fund of the City to be expended for any lawful public purpose; and,

WHEREAS, any local funding would require citizens' oversight, mandatory financial audits, and yearly reporting to the community to continue to ensure that all voter-approved funds are spent as appropriate; and,

WHEREAS, the City Council has concluded that all of the information presented indicates that, to obtain the revenue necessary to enrich service levels, the Council will ask the voters of the City to approve an additional Transactions and Use Tax of 0.75%, the revenue from which would be used to enhance municipal services.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenfield that the foregoing Recitals are true and correct and are hereby adopted by the City Council. Based on those Recitals, the Council unanimously finds and declares as follows:

1. The City has maintained a full-service Police Department and successfully recruited and employed a professional Police Chief, with the ability to prevent and investigate property, domestic violence, and other types of crime.

2. In order to enhance public safety, the City will need to recruit and retain additional police officers, which will necessitate that the City attains parity with the local labor market.
3. Additional City services, such as recreational programs and code enforcement will require additional revenues.
4. The City has used its available General Fund balance to bridge the structural budget deficit, meaning it has used all available financial resources and will have none available to enhance services.
5. Due to changes in State law, particularly the approval of Propositions 62 and 218, the City has very few means available for increasing General Fund revenue.
6. Absent an enhancement of City revenues, the City Council would be unable to authorize providing enhanced general City services.

IT IS HEREBY FURTHER RESOLVED AS FOLLOWS:

7. Purpose and Intent. In accordance with Government Code Sections 53724(a) and 50077(a), and Elections Code 9222, the City Council of the City of Greenfield hereby calls an election at which it shall submit to the qualified voters of the City, a sales tax ordinance, which, if approved, would create the 0.75% transactions and use tax. The proceeds received from the transactions and use tax are designated a general tax and shall be deposited into the City of Greenfield General Fund. This measure shall be designated by letter by the Monterey County Elections Department.

It is the intent of the City Council that revenues received from the existing sales tax shall be unaffected by the modification and will remain a general tax, which can be placed in the general fund and used for any governmental purpose.

8. Placement of Measure on the Ballot. Pursuant to California Elections Code Section 9222, the City Council hereby resolves that the ballot for the November 3, 2015 election shall include the measure herein described.

(a) Ballot Language

The ballot language for the measure shall be as follows:

Greenfield 2015 City Services Transactions and Use Tax Measure. To enhance the health, safety and welfare of Greenfield, and provide greater general City services, such as strengthened public safety; increased youth recreation programs; re-establishment of code enforcement services; and other essential services, shall the City of Greenfield enact a voter approved 0.75 cent sales tax, subject to annual audits and public review?	YES	
	NO	

9. Proposed Ordinance. The ordinance authorizing the special tax to be approved by the voters pursuant to Section 3 is as set forth in Exhibit 1 hereto. The City Council hereby approves the submission of the ordinance to the voters of the City at the

November 3, 2015 election. The City requests that County of Monterey print Exhibit 1 in its entirety with the election materials.

10. Publication of Measure. The City Clerk is hereby directed to cause notice of the measure to be published once in the official newspaper of the City of Greenfield, in accordance with Section 12111 of the Elections Code and Section 6061 of the Government Code.

11. Request to Conduct Election and Canvass Returns.

(a) The Ordinance authorizing the tax to be approved by the voters pursuant to Sections 2 and 3 of this Resolution is as set forth in Attachment 1 hereto. The City Council hereby approves the ordinance, the form thereof, and its submission to the voters of the City at the November 3, 2015 election. The Board of Supervisors of the County of Monterey is requested to order the County Registrar of Voters to set forth in the voter information portion of all sample ballots to be mailed to the qualified electors of the City the full text of the Ordinance and to mail with the sample ballots to the electors printed copies of the full text of the Ordinance, together with the primary arguments and rebuttal arguments (if any) for and against the measure, and to provide absentee voter ballots for the election for use by qualified electors of the City who are entitled thereto in the manner provided by law. The Ordinance specifies that the rate of the transactions and use tax shall be 1%, and that the tax shall be extended for 15 years. The State Board of Equalization shall collect the tax from retailers subject to the tax and remit the funds to the City.

(b) The City Clerk is authorized, instructed and directed to work with the Office of the Registrar of Voters as needed in order to properly and lawfully conduct the election. The ballots to be used in the election shall be in form and content as required by law. The Office of the Registrar of Voters is authorized to canvass the returns of the general municipal election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

(c) The Board of Supervisors is requested to instruct the Office of the Registrar of Voters to provide such services as may be necessary for the holding of the consolidated election. The election shall be held in all respects as if there were only one election. The City of Greenfield recognizes that the County will incur additional costs because of this consolidation and agrees to reimburse the County for those costs. The City Manager is hereby authorized and directed to expend the necessary funds to pay for the City's cost of placing the measure on the election ballot.

12. Submission of Ballot Arguments and Impartial Analysis.

(a) The last day for submission of ballot wording to the Board of Supervisors and Registrar of Voters is August 7, 2015.

(b) The last day for submission of direct arguments for or against the measure is August 14, 2015.

(c) The last day for submission of rebuttal arguments for or against the measure is August 24, 2015.

(d) Direct arguments shall not exceed 300 words and shall be signed by not more than five persons.

(e) Rebuttal arguments shall not exceed 250 words and shall be signed by not more than five persons.

(f) An impartial analysis showing the effect of the measure shall be prepared by the City Attorney.

(g) The City Council will prepare a written argument in favor of the proposed measure, not to exceed 300 words, on behalf of the City. In the event that an argument is filed against the measure, the two persons listed above are also authorized to select two members of the City Council to prepare a rebuttal argument on behalf of the City, which may also be signed by up to three other members of the City Council or bona fide associations or by individual voters who are eligible to vote.

(f) Pursuant to California Elections Code Section 9285, when the City Clerk receives the arguments for and against the measure, which will be printed and distributed to the voters, the City Clerk shall send copies of the argument in favor of the measure to the authors of the argument against, and copies of the argument against to the authors of the argument in favor. Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument, which it seeks to rebut.

13. Effective Date. This Resolution shall become effective immediately upon its passage and adoption, and the City Clerk is directed to send certified copies of this Resolution to the Monterey County Board of Supervisors, to the County Clerk-Recorder, and County of Monterey Elections Department.

14. CEQA. This Resolution is exempt from the California Environmental Quality Act (Public Resources Code §21000, "CEQA") pursuant to CEQA guidelines 15060, "Preliminary Review," subdivision (c)(2) in that it will not result in a direct or reasonably foreseeable indirect physical change in the environment; and 15378, "Project," subdivisions (2) and (4) of subdivision (b), in that this tax does not constitute a project under CEQA and therefore review under CEQA is not required.

15. Boundaries. The jurisdictional boundaries of the City of Greenfield have not changed since the last general municipal election.

PASSED AND ADOPTED this 28th day of July, 2015 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John P. Huerta, Mayor

ATTEST:

Ann F. Rathbun, City Clerk

ORDINANCE NO. 512

**AN ORDINANCE OF THE CITY OF GREENFIELD
IMPOSING A TRANSACTIONS AND USE TAX TO BE
ADMINISTERED BY THE STATE BOARD OF EQUALIZATION**

Section 1. TITLE. This ordinance shall be known as the 2015 City Services Transactions and Use Tax Ordinance. The city of Greenfield hereinafter shall be called "City." This ordinance shall be applicable in the incorporated territory of the City.

Section 2. OPERATIVE DATE. "Operative Date" means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of such adoption being as set forth below.

Section 3. PURPOSE. This ordinance is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting the California State Sales and Use Taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

Section 4. CONTRACT WITH STATE. Prior to the operative date, the City shall contract with the State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the State Board of Equalization prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

Section 5. TRANSACTIONS TAX RATE. For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of 0.75% of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this ordinance.

Section 6. PLACE OF SALE. For the purposes of this ordinance, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State Board of Equalization.

Section 7. USE TAX RATE. An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other consumption in said territory at the rate of 0.75% of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

Section 8. ADOPTION OF PROVISIONS OF STATE LAW. Except as otherwise provided in this ordinance and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this ordinance as though fully set forth herein.

Section 9. LIMITATIONS ON ADOPTION OF STATE LAW AND COLLECTION OF USE TAXES. In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. However, the substitution shall not be made when:

1. The word "State" is used as a part of the title of the State Controller, State Treasurer, State Board of Control, State Board of Equalization, State Treasury, or the Constitution of the State of California;

2. The result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to the administration or operation of this Ordinance.

3. In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;

b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State" in Section 6203 and in the definition of that phrase in Section 6203.

Section 10. PERMIT NOT REQUIRED. If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit shall not be required by this ordinance.

Section 11. EXEMPTIONS AND EXCLUSIONS.

A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this ordinance, the storage, use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

Section 12. AMENDMENTS. All amendments subsequent to the effective date of this ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this ordinance, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this ordinance.

Section 13. ENJOINING COLLECTION FORBIDDEN. No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

Section 14. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

Section 15. EFFECTIVE DATE. This ordinance relates to the levying and collecting of the City transactions and use taxes and shall take effect immediately.

Section 16. TERMINATION DATE. The authority to levy the tax imposed by this ordinance shall expire on the fifth anniversary of the operative date, unless extended by the voters.

PASSED AND ADOPTED by the City Council of the City of Greenfield, State of California, on July 28, 2015, by the following vote:

AYES:

NOES:

ABSENT:

Mayor of the City of Greenfield

Attest: _____
City Clerk of the City of Greenfield

**CITY OF GREENFIELD
RESOLUTION NO. 2015-51**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
ADOPTING WRITTEN ARGUMENTS IN FAVOR OF THE NOVEMBER 3, 2015 “2015
CITY SERVICES TRANSACTIONS AND USE TAX” MEASURE**

WHEREAS, the City Council held a public hearing on July 28, 2015 to consider calling a municipal election to seek voter approval of a proposed general transactions and use tax, as authorized by Revenue and Taxation Code section 7285.9; and,

WHEREAS, at the conclusion of that hearing, the City Council concluded that all of the information presented indicated that the Council should call an election to ask the voters of the City to approve a 5-year increase in the local transactions and use tax, the revenue from which could be used to enhance general municipal services; and,

WHEREAS, the Transactions and Use Tax would be imposed on retail transactions, and use of, personal property; the tax rate would be Three Quarters of One Percent (0.75 %) of the sales price of the property; the tax revenue would be collected by the State Board of Equalization and remitted to the City; the termination date would be March 31, 2021. The addition of the tax shall be approved if the measure receives at least a majority of affirmative votes; and,

WHEREAS, the City Council unanimously agreed to sponsor written arguments in favor of the measure; and,

WHEREAS, the City Council wishes to adopt such written arguments by resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenfield that the Council submits the following written arguments in favor of the “2015 City Services Transactions and Use Tax” Measure, to be considered by the voters on November 3, 2015:

As a Council, we realize that as the economy has shown signs of improvement, residents of our community have expectations for enhancements to the services provided by the City organization. We have made it a priority to do whatever is possible to enrich general City services, including public safety, recreation, and code enforcement. However, new or increased services cannot be provided without increased revenues.

We have determined that, with the receipt of this revenue, the City will be able to increase law enforcement services. Currently, the City provide approximately 1.1 officers per 1,000 residents; however, the national standard for West Coast cities the size of Greenfield is 1.5 officers per 1,000 residents. To reach this national standard, the City would need to add seven additional officers, which would currently cost a total of \$595,000 per year. This is at a level of pay and benefits that is well below the current local labor market. If the City is unable to pay officers a comparable wage, new officers will be increasingly difficult to recruit, and senior officers will continue to leave for greener pastures.

Public safety goes hand-in-hand with recreational opportunities and code enforcement. Enhancing the recreational programming that the City offers will do much to provide children and youths with wholesome activities that will keep them out of trouble. Code enforcement will strengthen residents' pride in this beautiful community.

Passage of the proposed three-quarter cent sales tax would generate approximately \$900,000 per year. This will ensure increased public safety for all of our residents, re-establishment of code enforcement, and increased opportunities for recreational services for our children and youth.

Revenues will stay in Greenfield and be subject to the review of a resident Oversight Committee.

We stand unanimously in support of your Yes vote on November 3rd.

PASSED AND ADOPTED this 28th day of July 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

John P. Huerta, Mayor

ATTEST:

Ann Rathbun, City Clerk



City Council Memorandum

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

MEMORANDUM: July 10, 2015

AGENDA DATE: July 14, 2015

TO: Mayor and City Council

PREPARED BY: Mic Steinmann, Community Services Director

TITLE: **CITY CREDIT CARD AND TRAVEL POLICY FOR CITY COUNCIL MEMBERS**

BACKGROUND

The City has recently joined the State of California CAL-Card credit card system for issuance and use of official City authorized credit cards. These new credit cards replace the City's previous authorized credit cards that were issued through Wells Fargo Bank. Each person receiving this new credit card has been required to sign a policy statement relating to the use of the credit card and documentation requirements. This is a new policy that was not applicable under the City's previous credit card program. To ensure all councilmembers have a clear understanding of the official policies related to the use of this credit card, further discussion is warranted.

The City has also adopted its budget for the current 2015-2016 fiscal year. Under the City Council, this budget includes an allowance for professional development and "other" ongoing operating costs. Councilmember Santibanez has inquired of the City Manager for what type of travel, training, seminars, conferences, etc., these funds are available for use by councilmembers and what are the policies and procedures applicable to the use of those funds. Similar to the issuance of new authorized credit cards, this is an appropriate time to have a further discussion of the policies and procedures relating to the expenditure of professional development and operating cost line items in the City Council budget.

This agenda item is for general information and discussion purposes. Formal Council action or motion is not required.