



City of Greenfield

599 El Camino Real
Greenfield, CA 93927

City Council / Successor Agency Joint Meeting Agenda

March 22, 2016

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

**City Council/Successor Agency Joint Meeting Agenda
March 22, 2016**

C. INVOCATION BY PASTOR RAMIRO LUGO

D. PLEDGE OF ALLEGIANCE

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 #598517 through #298572 and Bank Drafts #1681 through #1692 in the amount of \$110,595.36 – ***Page 1***

G-2. APPROVE Minutes of the March 8, 2016 City Council Meeting – ***Page 13***

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

H-1. INTRODUCTION of New Employee, Jose Jacobo

H-2. PRESENTATION by Brian Turlington, Executive Director Monterey County Business Council – PTAC

H-3. REPORT by Chief of Police Fresé Regarding Police Officer Recognitions and Awards

**City Council/Successor Agency Joint Meeting Agenda
March 22, 2016**

I. CITY COUNCIL BUSINESS

I-1. ADOPTION of the 2016 Strategic Plan – *Page 17*

- a. Staff Report
- b. Public Comments
- c. City Council Comments / Review / Action
Staff Recommended Action – Approval of Plan

J. ADJOURN TO CLOSED SESSION

**J-1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
PURSUANT TO GOVERNMENT CODE SECTION 54956.8:**

Property: APN 109-131-009
Agency Negotiator: Susan Stanton
Negotiating Parties: Greenfield Successor Agency and the
Administrative Office of the Courts
Under Negotiation: Terms and Conditions of Reverter

K. RECONVENE TO OPEN SESSION

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

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

M. COMMENTS FROM CITY COUNCIL

N. CITY MANAGER REPORT

O. 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: 03/04/2016 - 03/17/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
04071	COREY SMITH	03/04/2016	Regular	0.00	250.00	298517
03938	ACCONTEMPS	03/07/2016	Regular	0.00	945.06	298518
00180	ALL SAFE INTEGRATED SYSTEMS	03/07/2016	Regular	0.00	210.00	298519
03963	AMERIPRIDE	03/07/2016	Regular	0.00	107.34	298520
02171	ANDREW TIPTON	03/07/2016	Regular	0.00	50.00	298521
00101	AT&T	03/07/2016	Regular	0.00	70.64	298523
00134	AT&T MOBILITY	03/07/2016	Regular	0.00	11.25	298524
00373	CALIFORNIA BUILDING STANDARDS	03/07/2016	Regular	0.00	782.10	298525
00396	CASEY PRINTING	03/07/2016	Regular	0.00	1,160.38	298526
00314	COASTAL TRACTOR	03/07/2016	Regular	0.00	216.61	298527
00286	DIANE BRUEGGEMAN	03/07/2016	Regular	0.00	100.00	298528
04075	DIVERSIFIED INSPECTIONS - INDEPENDENT TESTIN	03/07/2016	Regular	0.00	500.00	298529
00528	EL CAMINO ELECTRIC	03/07/2016	Regular	0.00	739.15	298530
01879	ENRIQUE RAMIREZ	03/07/2016	Regular	0.00	100.00	298531
00631	FERGUSON ENTERPRISES INC. 795	03/07/2016	Regular	0.00	203.61	298532
00321	FRANCISCO CEJA	03/07/2016	Regular	0.00	150.00	298533
00725	GREEN RUBBER-KENNEDY AG	03/07/2016	Regular	0.00	350.17	298534
00721	GREENFIELD TRUE VALUE	03/07/2016	Regular	0.00	56.85	298535
00888	HARDEE INVESTIGATIONS	03/07/2016	Regular	0.00	1,120.00	298536
00820	HOME DEPOT CREDIT SERVICES	03/07/2016	Regular	0.00	146.60	298537
00886	HUB INTERNATIONAL	03/07/2016	Regular	0.00	207.58	298538
03899	INTERNATIONAL COUNCIL OF SHOPPING CENTER	03/07/2016	Regular	0.00	100.00	298539
01103	KING CITY VETERINARY HOSPITAL	03/07/2016	Regular	0.00	132.50	298540
03106	L+G, LLP Attorneys at Law	03/07/2016	Regular	0.00	5,019.29	298541
04068	LOS COCHES ANIMAL HOSPITAL	03/07/2016	Regular	0.00	5.75	298543
03879	MARIA CASTILLO	03/07/2016	Regular	0.00	100.00	298544
13023	MARLIN LEASING	03/07/2016	Regular	0.00	151.28	298545
01343	MEYERS, NAVE, RIBACK, SILVER	03/07/2016	Regular	0.00	64.89	298546
13015	MNS ENGINEERS, INC.	03/07/2016	Regular	0.00	300.00	298547
01506	OFFICE DEPOT	03/07/2016	Regular	0.00	246.22	298548
01532	O'REILLY AUTO PARTS	03/07/2016	Regular	0.00	25.15	298549
01601	PACIFIC GAS & ELECTRIC	03/07/2016	Regular	0.00	11,260.79	298550
01629	PARTS & SERVICE CENTER	03/07/2016	Regular	0.00	623.36	298551
01630	PINNACLE HEALTHCARE	03/07/2016	Regular	0.00	150.00	298552
04006	RANEY PLANNING AND MANAGEMENT, INC.	03/07/2016	Regular	0.00	1,723.11	298553
01908	SALINAS VALLEY PRO SQUAD	03/07/2016	Regular	0.00	779.53	298555
01998	STANDARD INSURANCE COM	03/07/2016	Regular	0.00	1,014.31	298556
00386	STATE OF CA DEPT. OF JUSTICE	03/07/2016	Regular	0.00	462.00	298557
03919	TELEPACIFIC COMMUNICATIONS	03/07/2016	Regular	0.00	943.55	298558
13008	TINA MARTINEZ	03/07/2016	Regular	0.00	100.00	298559
03895	TONY ACOSTA	03/07/2016	Regular	0.00	240.00	298560
00634	TYLER TECHNOLOGIES	03/07/2016	Regular	0.00	75.00	298561
02201	VEGETABLE GROWERS SUPPLY	03/07/2016	Regular	0.00	241.23	298562
02372	WALLACE GROUP	03/07/2016	Regular	0.00	27,517.75	298563
03872	WATER AWARENESS COMMITTEE	03/07/2016	Regular	0.00	1,000.00	298564
04076	Citygate Associates, LLC	03/08/2016	Regular	0.00	6,083.00	298565
01241	LEAGUE OF CALIFORNIA CITIES - MONTEREY BAY I	03/09/2016	Regular	0.00	40.00	298566
13023	MARLIN LEASING	03/09/2016	Regular	0.00	51.80	298567
00752	CITY OF GREENFIELD	03/09/2016	Regular	0.00	60.00	298568
00713	G P O A	03/09/2016	Regular	0.00	600.00	298569
00795	GREENFIELD POLICE SUPERVISORS	03/09/2016	Regular	0.00	150.00	298570
01911	SEIU 521	03/09/2016	Regular	0.00	345.66	298571
00614	STATE OF CALIFORNIA FRANSCHISE TAX BOARD	03/09/2016	Regular	0.00	179.86	298572
01916	STATE STREET BANK & TRUST CO.	03/11/2016	Bank Draft	0.00	120.34	DFT0001681

Check Report

Date Range: 03/04/2016 - 03/17/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01916	STATE STREET BANK & TRUST CO.	03/11/2016	Bank Draft	0.00	700.00	DFT0001682
01916	STATE STREET BANK & TRUST CO.	03/11/2016	Bank Draft	0.00	500.00	DFT0001683
01916	STATE STREET BANK & TRUST CO.	03/11/2016	Bank Draft	0.00	800.00	DFT0001684
01916	STATE STREET BANK & TRUST CO.	03/11/2016	Bank Draft	0.00	150.00	DFT0001685
01916	STATE STREET BANK & TRUST CO.	03/11/2016	Bank Draft	0.00	450.00	DFT0001686
00431	DEPT OF CHILD SUPPORT SERVICES	03/11/2016	Bank Draft	0.00	802.61	DFT0001687
00384	STATE OF CALIFORNIA EDD	03/11/2016	Bank Draft	0.00	1,091.05	DFT0001688
03103	Internal Revenue Service	03/11/2016	Bank Draft	0.00	3,541.46	DFT0001689
03103	Internal Revenue Service	03/11/2016	Bank Draft	0.00	15,142.50	DFT0001690
00384	STATE OF CALIFORNIA EDD	03/11/2016	Bank Draft	0.00	5,062.79	DFT0001691
03103	Internal Revenue Service	03/11/2016	Bank Draft	0.00	14,971.24	DFT0001692

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	119	53	0.00	67,263.37
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	12	12	0.00	43,331.99
EFT's	0	0	0.00	0.00
	131	65	0.00	110,595.36

Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	3/2016	110,595.36
			<u>110,595.36</u>



Greenfield, CA

Expense Approval Report

By Fund

Payment Dates 3/4/2016 - 3/17/2016

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
MNS ENGINEERS, INC.	298547	03/07/2016	PROFESSIONAL SERVICES	100-24604	300.00
LOS COCHES ANIMAL HOSPITAL	298543	03/07/2016	SERVICE CHARGE	100-230-63400.000	5.75
OFFICE DEPOT	298548	03/07/2016	OFFICE SUPPLIES	100-111-61400.000	33.33
OFFICE DEPOT	298548	03/07/2016	MOUSEPAD	100-601-61400.000	10.80
KING CITY VETERINARY HOSPIT...	298540	03/07/2016	VET SERVICES	100-230-63400.000	51.50
PACIFIC GAS & ELECTRIC	298550	03/07/2016	CIVIC CENTER	100-111-64100.000	2,223.34
PACIFIC GAS & ELECTRIC	298550	03/07/2016	CIVIC CENTER	100-111-64200.000	707.59
OFFICE DEPOT	298548	03/07/2016	TRASH BAGS	100-111-65600.000	136.81
OFFICE DEPOT	298548	03/07/2016	LYSOL SPRAY	100-111-65600.000	65.28
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - APRIL-JUNE...	100-601-63600.000	77.40
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - JULY-SEPT...	100-601-63600.000	108.00
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - OCTOBER...	100-601-63600.000	162.90
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - JULY-SEPT...	100-601-63600.000	53.10
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - OCTOBER...	100-601-63600.000	71.10
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - OCTOBER...	100-601-63600.000	112.50
GREENFIELD TRUE VALUE	298535	03/07/2016	CLEANING SUPPLIES	100-311-66200.000	19.88
PARTS & SERVICE CENTER	298551	03/07/2016	2303 AIR FILTER	100-110-66200.000	16.15
MARLIN LEASING	298545	03/07/2016	COPIER LEASE - PW	100-310-61200.000	151.28
GREENFIELD TRUE VALUE	298535	03/07/2016	TYLER PARK CONCRETE MIX	100-550-65700.000	18.21
PARTS & SERVICE CENTER	298551	03/07/2016	DIGITAL CALIPER	100-311-66200.000	29.70
GREENFIELD TRUE VALUE	298535	03/07/2016	TYLER PARK; FENCING SUPPLIES	100-550-65700.000	7.15
TELEPACIFIC COMMUNICATIONS	298558	03/07/2016	INTERNET SERVICE	100-125-64900.000	943.55
STANDARD INSURANCE COM	298556	03/07/2016	MARCH 2016	100-22340	1,014.31
PARTS & SERVICE CENTER	298551	03/07/2016	2302 - WIPER BLADES	100-110-66200.000	19.57
AMERIPRIDE	298520	03/07/2016	CVC CLEANING TOWELS	100-111-65600.000	10.38
AMERIPRIDE	298520	03/07/2016	UNIFORMS	100-310-65200.000	90.22
AMERIPRIDE	298520	03/07/2016	SHOP TOWELS	100-310-65200.000	5.24
AMERIPRIDE	298520	03/07/2016	SHOP MOP	100-310-65600.000	1.50
INTERNATIONAL COUNCIL OF S...	298539	03/07/2016	MEMBERSHIP RENEWAL	100-601-68300.000	100.00
MEYERS, NAVE, RIBACK, SILVER	298546	03/07/2016	PROFESSIONAL SERVICES	100-150-63100.000	64.89
PARTS & SERVICE CENTER	298551	03/07/2016	7332 - MOTOR OIL	100-215-66200.000	32.96
PARTS & SERVICE CENTER	298551	03/07/2016	7332 - BRAKES	100-215-66200.000	227.96
GREENFIELD TRUE VALUE	298535	03/07/2016	PRISONER TRANSPORTING SIGN	100-201-65900.000	11.61
Citygate Associates, LLC	298565	03/08/2016	task#5 implementation plan	100-110-63100.000	6,083.00
VEGETABLE GROWERS SUPPLY	298562	03/07/2016	TRASH BAGS	100-550-65600.000	26.39
TONY ACOSTA	298560	03/07/2016	CITY COUNCIL TRANSLATION SE...	100-101-63100.000	240.00
COREY SMITH	298517	03/04/2016	PER DIEM - FIELD TRAINING OFF...	100-215-67200.000	250.00
HUB INTERNATIONAL	298538	03/07/2016	COMMUNITY CENTER INSURAN...	100-47810.000	207.58
L+G, LLP Attorneys at Law	298541	03/07/2016	TRAVEL EXPENSES	100-150-63100.000	19.29
L+G, LLP Attorneys at Law	298541	03/07/2016	FEBRUARY 2016	100-150-63100.000	5,000.00
PINNACLE HEALTHCARE	298552	03/07/2016	4376461-7/B. SOTO ESQUIVEL ...	100-215-68100.000	75.00
PINNACLE HEALTHCARE	298552	03/07/2016	4376611-7/S. TINAJERO - EMPL...	100-215-68100.000	75.00
STATE OF CA DEPT. OF JUSTICE	298557	03/07/2016	FINGERPRINTS	100-215-65400.000	236.00
STATE OF CA DEPT. OF JUSTICE	298557	03/07/2016	FINGERPRINTS	100-215-68100.000	64.00
CASEY PRINTING	298526	03/07/2016	UTILITY BILLS JANUARY 2016	100-551-61200.000	73.93
CASEY PRINTING	298526	03/07/2016	CCYSO CALENDAR - JANUARY 2...	100-551-61200.000	367.15
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - APRIL-JUNE...	100-601-63600.000	108.00
CALIFORNIA BUILDING STANDA...	298525	03/07/2016	FEE REPORT FORM - JULY-SEPT...	100-601-63600.000	89.10
GREEN RUBBER-KENNEDY AG	298534	03/07/2016	MARKING PAINT	100-550-65700.000	10.35
PARTS & SERVICE CENTER	298551	03/07/2016	2332 - OIL FILTER	100-201-66200.000	20.76
PARTS & SERVICE CENTER	298551	03/07/2016	BATTERY CLEANER	100-311-66200.000	4.12
ANDREW TIPTON	298521	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
TINA MARTINEZ	298559	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00

Expense Approval Report

Payment Dates: 3/4/2016 - 3/17/2016

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
ENRIQUE RAMIREZ	298531	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
DIANE BRUEGGEMAN	298528	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
MARIA CASTILLO	298544	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
ALL SAFE INTEGRATED SYSTEMS	298519	03/07/2016	QUARTERLY FIRE MONITORING ...	100-111-63900.000	120.00
ALL SAFE INTEGRATED SYSTEMS	298519	03/07/2016	QUARTERLY BURGLAR MONITO...	100-111-63900.000	90.00
SEIU 521	298571	03/09/2016	Union Dues	100-22420	128.65
STATE STREET BANK & TRUST C...	DFT0001681	03/11/2016	Deferred Compensation Loan P...	100-22435	120.34
STATE STREET BANK & TRUST C...	DFT0001682	03/11/2016	Defer Comp-GPOA	100-22430	350.00
STATE STREET BANK & TRUST C...	DFT0001683	03/11/2016	Defer Comp-GPSA	100-22430	500.00
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	100-22430	572.85
STATE STREET BANK & TRUST C...	DFT0001685	03/11/2016	Defer Comp-Mid Management	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0001686	03/11/2016	Defer Comp-Misc Employees	100-22430	86.50
G P O A	298569	03/09/2016	GPOA DUES	100-22410	200.00
CITY OF GREENFIELD	298568	03/09/2016	Misc Withholding	100-22490	60.00
GREENFIELD POLICE SUPERVIS...	298570	03/09/2016	GPSA DUES	100-22415	150.00
STATE OF CALIFORNIA FRANSCH...	298572	03/09/2016	Misc Withholding	100-22490	35.97
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	100-22225	591.29
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	100-22215	1,931.10
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	100-22215	8,256.74
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	100-22220	2,978.65
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	100-22210	8,689.50
MARIA CASTILLO	298544	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
DIANE BRUEGGEMAN	298528	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
TINA MARTINEZ	298559	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
ENRIQUE RAMIREZ	298531	03/07/2016	PLANNING COMMISSION ATTE...	100-601-63600.000	50.00
LEAGUE OF CALIFORNIA CITIES -...	298566	03/09/2016	MONTEREY BAY DIVISION MEET...	100-101-67100.111	40.00
MARLIN LEASING	298567	03/09/2016	2016 COPIER TAX	100-201-61200.000	51.80
FRANCISCO CEJA	298533	03/07/2016	PER DIEM - SHERMAN BLOCK SLI...	100-215-67200.000	150.00
Fund 100 - GENERAL FUND Total:					45,437.02
Fund: 201 - POLICE - OTHER GRANTS					
G P O A	298569	03/09/2016	GPOA DUES	201-22410	50.00
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	201-22225	34.67
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	201-22215	111.72
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	201-22215	477.74
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	201-22220	231.07
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	201-22210	594.84
Fund 201 - POLICE - OTHER GRANTS Total:					1,500.04
Fund: 213 - PARKS					
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	213-22430	56.87
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	213-22225	5.73
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	213-22215	18.44
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	213-22215	78.86
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	213-22220	36.37
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	213-22210	102.67
Fund 213 - PARKS Total:					298.94
Fund: 215 - CDBG Fund					
WALLACE GROUP	298563	03/07/2016	WTR-WW MASTER PLANS	215-310-73535.435	27,517.75
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	215-22430	26.25
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	215-22225	2.64
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	215-22215	8.52
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	215-22215	36.40
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	215-22220	16.79
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	215-22210	47.38
Fund 215 - CDBG Fund Total:					27,655.73
Fund: 220 - Measure X Supplemental Sales & Use Tax Fund					
HARDEE INVESTIGATIONS	298536	03/07/2016	POLYGRAPH EXAMINATIONS, I...	220-215-68100.000	825.00
SALINAS VALLEY PRO SQUAD	298555	03/07/2016	UNIFORM FOR RECRUIT FERNA...	220-215-68100.000	779.53
HARDEE INVESTIGATIONS	298536	03/07/2016	POLYGRAPH EXAMINATIONS, I...	220-215-68100.000	295.00
STATE OF CA DEPT. OF JUSTICE	298557	03/07/2016	FINGERPRINTS	220-215-68100.000	66.00

Expense Approval Report

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
STATE STREET BANK & TRUST C...	DFT0001682	03/11/2016	Defer Comp-GPOA	220-22430	350.00
DEPT OF CHILD SUPPORT SERVI...	DFT0001687	03/11/2016	Misc Withholding	220-22450	802.61
G P O A	298569	03/09/2016	GPOA DUES	220-22410	350.00
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	220-22225	227.01
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	220-22215	731.46
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	220-22215	3,127.70
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	220-22220	1,275.36
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	220-22210	3,247.00

Fund 220 - Measure X Supplemental Sales & Use Tax Fund Total: 12,076.67

Fund: 230 - GAS TAX FUND

KING CITY VETERINARY HOSPIT...	298540	03/07/2016	VET SERVICES	230-320-63900.000	18.00
DIVERSIFIED INSPECTIONS - IND...	298529	03/07/2016	7805 - INSPECTION	230-320-66200.000	500.00
KING CITY VETERINARY HOSPIT...	298540	03/07/2016	VET SERVICES	230-320-63900.000	18.00
KING CITY VETERINARY HOSPIT...	298540	03/07/2016	VET SERVICE	230-320-63900.000	27.00
PARTS & SERVICE CENTER	298551	03/07/2016	7805 - SOLENOID	230-320-66200.000	-41.84
GREEN RUBBER-KENNEDY AG	298534	03/07/2016	3712-REPAIR	230-320-66300.000	24.37
PACIFIC GAS & ELECTRIC	298550	03/07/2016	TRAFFIC LIGHTS ECR/TYLER	230-320-64100.000	49.12
PACIFIC GAS & ELECTRIC	298550	03/07/2016	TRAFFIC LIGHTS ECR/ELM	230-320-64100.000	51.84
COASTAL TRACTOR	298527	03/07/2016	3738 - BACKHOE	230-320-66300.000	216.61
PACIFIC GAS & ELECTRIC	298550	03/07/2016	STREET LIGHTS HIGH SCHOOL	230-320-64100.000	390.80
PARTS & SERVICE CENTER	298551	03/07/2016	7804 - PREV. MAINT.	230-320-66200.000	129.12
PARTS & SERVICE CENTER	298551	03/07/2016	7804 - VECH. MAINT.	230-320-66200.000	15.96
PARTS & SERVICE CENTER	298551	03/07/2016	3713 - HITCH PIN	230-320-66300.000	4.39
PARTS & SERVICE CENTER	298551	03/07/2016	7804 - FUEL FILTER	230-320-66200.000	39.45
PARTS & SERVICE CENTER	298551	03/07/2016	7804 - SPRAY GREASE	230-320-66200.000	16.50
O'REILLY AUTO PARTS	298549	03/07/2016	7905 - ANTIFREEZE	230-320-66200.000	25.15
VEGETABLE GROWERS SUPPLY	298562	03/07/2016	TRASH PICKER	230-320-65700.000	56.44
KING CITY VETERINARY HOSPIT...	298540	03/07/2016	VET SERVICES	230-320-63900.000	18.00
PARTS & SERVICE CENTER	298551	03/07/2016	7815 - ROPE	230-320-66300.000	5.16
VEGETABLE GROWERS SUPPLY	298562	03/07/2016	TRASH BAGS	230-320-65600.000	26.39
PARTS & SERVICE CENTER	298551	03/07/2016	7805 - SOLENOID	230-320-66200.000	41.84
GREEN RUBBER-KENNEDY AG	298534	03/07/2016	SPRAYING SUITS	230-320-65200.000	169.69
PACIFIC GAS & ELECTRIC	298550	03/07/2016	TRAFFIC LIGHTS WALNUT/3RD	230-320-64100.000	139.67
PACIFIC GAS & ELECTRIC	298550	03/07/2016	TRAFFIC LIGHTS ECR/OAK	230-320-64100.000	51.30
SEIU 521	298571	03/09/2016	Union Dues	230-22420	53.26
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	230-22430	29.95
STATE STREET BANK & TRUST C...	DFT0001686	03/11/2016	Defer Comp-Misc Employees	230-22430	167.51
STATE OF CALIFORNIA FRANSCH...	298572	03/09/2016	Misc Withholding	230-22490	32.38
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	230-22225	52.65
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	230-22215	169.68
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	230-22215	725.50
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	230-22220	171.50
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	230-22210	616.30

Fund 230 - GAS TAX FUND Total: 4,011.69

Fund: 263 - LLM #1 - LEXINGTON

PACIFIC GAS & ELECTRIC	298550	03/07/2016	LLMD MARIPOSA	263-360-64100.000	78.67
PACIFIC GAS & ELECTRIC	298550	03/07/2016	LLMD LEXINGTON	263-360-64100.000	161.84
PACIFIC GAS & ELECTRIC	298550	03/07/2016	VINEYARD GREEN SUBDIVISION	263-360-64100.000	115.17
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	263-22430	1.67
STATE OF CALIFORNIA FRANSCH...	298572	03/09/2016	Misc Withholding	263-22490	1.80
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	263-22225	0.95
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	263-22215	3.06
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	263-22215	13.12
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	263-22220	4.48
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	263-22210	12.10

Fund 263 - LLM #1 - LEXINGTON Total: 392.86

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

PACIFIC GAS & ELECTRIC	298550	03/07/2016	ST. CHARLES COMMERCIAL AREA	264-360-64100.000	276.98
PACIFIC GAS & ELECTRIC	298550	03/07/2016	LLMD LAS MANZANITAS	264-360-64100.000	10.16

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PACIFIC GAS & ELECTRIC	298550	03/07/2016	LLMD LAS MANZANITAS	264-360-64100.000	33.43
VEGETABLE GROWERS SUPPLY	298562	03/07/2016	TRASH BAGS	264-360-65600.000	26.39
AT&T MOBILITY	298524	03/07/2016	CODE BLUE PARK	264-360-64500.000	11.25
PACIFIC GAS & ELECTRIC	298550	03/07/2016	ST. CHRISTOPHER PARK	264-360-64100.000	65.30
PACIFIC GAS & ELECTRIC	298550	03/07/2016	HUERTA RESIDENTIAL/VAZQUEZ..	264-360-64100.000	195.84
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	264-22430	1.67
STATE OF CALIFORNIA FRANSCH...	298572	03/09/2016	Misc Withholding	264-22490	1.80
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	264-22225	1.83
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	264-22215	5.88
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	264-22215	25.08
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	264-22220	8.77
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	264-22210	22.73

Fund 264 - LLM #2 - TERRA VERDE, ETC Total: 687.11

Fund: 265 - SMD #1

SEIU 521	298571	03/09/2016	Union Dues	265-22420	3.04
STATE STREET BANK & TRUST C...	DFT0001686	03/11/2016	Defer Comp-Misc Employees	265-22430	10.50
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	265-22225	2.44
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	265-22215	7.82
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	265-22215	33.50
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	265-22220	7.35
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	265-22210	26.43

Fund 265 - SMD #1 Total: 91.08

Fund: 266 - SMD #2

SEIU 521	298571	03/09/2016	Union Dues	266-22420	3.03
STATE STREET BANK & TRUST C...	DFT0001686	03/11/2016	Defer Comp-Misc Employees	266-22430	10.49
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	266-22225	2.40
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	266-22215	7.86
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	266-22215	33.40
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	266-22220	7.29
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	266-22210	26.44

Fund 266 - SMD #2 Total: 90.91

Fund: 291 - HOME GRANT

RANEY PLANNING AND MANAG...	298553	03/07/2016	Reimbursables	291-610-63900.000	2.55
RANEY PLANNING AND MANAG...	298553	03/07/2016	Base Services	291-610-63900.000	1,720.56
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	291-22430	10.94
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	291-22225	1.10
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	291-22215	3.54
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	291-22215	15.16
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	291-22220	7.00
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	291-22210	19.74

Fund 291 - HOME GRANT Total: 1,780.59

Fund: 297 - GREENFIELD SCIENCE WORKSHOP

HOME DEPOT CREDIT SERVICES	298537	03/07/2016	WIRE FOR ELECTRIC CIRCUITS	297-597-65500.292	6.50
HOME DEPOT CREDIT SERVICES	298537	03/07/2016	DRILL BITS	297-597-65500.292	52.33
HOME DEPOT CREDIT SERVICES	298537	03/07/2016	GLUE FOR ELECTRICITY WALL	297-597-65500.292	51.30
HOME DEPOT CREDIT SERVICES	298537	03/07/2016	DOORBELLS FOR SOLENOID LES...	297-597-65500.292	36.47
STATE OF CA DEPT. OF JUSTICE	298557	03/07/2016	FINGERPRINTS	297-597-68100.000	96.00
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	297-22225	30.14
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	297-22215	97.14
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	297-22215	415.36
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	297-22220	42.52
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	297-22210	258.59

Fund 297 - GREENFIELD SCIENCE WORKSHOP Total: 1,086.35

Fund: 503 - SEWER FUND

ACQUITEMPS	298518	03/07/2016	TEMP SERVICES - G. ALBOR	503-191-63900.000	100.54
GREEN RUBBER-KENNEDY AG	298534	03/07/2016	CLARIFIER REPAIR	503-335-66400.000	73.40
VEGETABLE GROWERS SUPPLY	298562	03/07/2016	GLOVES	503-335-65200.000	105.62
EL CAMINO ELECTRIC	298530	03/07/2016	EMERGANCY REPAIR @WWTP	503-335-63800.000	739.15
CASEY PRINTING	298526	03/07/2016	UTILITY BILLS JANUARY 2016	503-191-61200.000	179.81

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CASEY PRINTING	298526	03/07/2016	UTILITY BILLS JANUARY 2016	503-191-63800.000	179.83
PARTS & SERVICE CENTER	298551	03/07/2016	7901 - FILTER	503-330-66200.000	4.95
ACCOUNTEMPS	298518	03/07/2016	TEMP SERVICE - G. ALBOR	503-191-63900.000	371.99
TYLER TECHNOLOGIES	298561	03/07/2016	UTILITY BILLING ONLINE COMP...	503-191-63300.000	37.50
SEIU 521	298571	03/09/2016	Union Dues	503-22420	103.64
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	503-22430	49.91
STATE STREET BANK & TRUST C...	DFT0001685	03/11/2016	Defer Comp-Mid Management	503-22430	65.96
STATE STREET BANK & TRUST C...	DFT0001686	03/11/2016	Defer Comp-Misc Employees	503-22430	123.04
STATE OF CALIFORNIA FRANSCH...	298572	03/09/2016	Misc Withholding	503-22490	53.96
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	503-22225	89.09
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	503-22215	286.98
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	503-22215	1,226.98
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	503-22220	189.74
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	503-22210	869.26
Fund 503 - SEWER FUND Total:					4,851.35
Fund: 504 - WATER FUND					
PARTS & SERVICE CENTER	298551	03/07/2016	WELL #6 BOOSTER PUMP	504-345-66500.000	26.07
PACIFIC GAS & ELECTRIC	298550	03/07/2016	10TH STREET WELL	504-345-64100.000	4,809.64
PACIFIC GAS & ELECTRIC	298550	03/07/2016	13TH/OAK WELL	504-345-64100.000	1,891.17
PACIFIC GAS & ELECTRIC	298550	03/07/2016	13TH/OAK WELL	504-345-64200.000	8.93
FERGUSON ENTERPRISES INC. 7...	298532	03/07/2016	WATER CLAMP	504-345-65700.000	203.61
ACCOUNTEMPS	298518	03/07/2016	TEMP SERVICES - G. ALBOR	504-191-63900.000	100.54
GREEN RUBBER-KENNEDY AG	298534	03/07/2016	3737-HYDRAULIC ADAPTOR	504-340-66300.000	10.18
GREEN RUBBER-KENNEDY AG	298534	03/07/2016	TRU-BLUE SEALANT	504-345-65700.000	19.52
WATER AWARENESS COMMITT...	298564	03/07/2016	WAC MEMBERSHIP	504-340-68300.000	1,000.00
CASEY PRINTING	298526	03/07/2016	UTILITY BILLS JANUARY 2016	504-191-61200.000	179.83
CASEY PRINTING	298526	03/07/2016	UTILITY BILLS JANUARY 2016	504-191-63800.000	179.83
AT&T	298523	03/07/2016	WATER LINES	504-345-64500.000	70.64
GREEN RUBBER-KENNEDY AG	298534	03/07/2016	WATER PRESSURE GAUGE	504-345-65700.000	42.66
PARTS & SERVICE CENTER	298551	03/07/2016	7914 - OIL FILTER	504-340-66200.000	25.90
PARTS & SERVICE CENTER	298551	03/07/2016	7912 HEAD LIGHT	504-340-66200.000	4.64
ACCOUNTEMPS	298518	03/07/2016	TEMP SERVICE - G. ALBOR	504-191-63900.000	371.99
TYLER TECHNOLOGIES	298561	03/07/2016	UTILITY BILLING ONLINE COMP...	504-191-63300.000	37.50
SEIU 521	298571	03/09/2016	Union Dues	504-22420	54.04
STATE STREET BANK & TRUST C...	DFT0001684	03/11/2016	Defer Comp-Management	504-22430	49.89
STATE STREET BANK & TRUST C...	DFT0001685	03/11/2016	Defer Comp-Mid Management	504-22430	34.04
STATE STREET BANK & TRUST C...	DFT0001686	03/11/2016	Defer Comp-Misc Employees	504-22430	51.96
STATE OF CALIFORNIA FRANSCH...	298572	03/09/2016	Misc Withholding	504-22490	53.95
STATE OF CALIFORNIA EDD	DFT0001688	03/11/2016	SDI	504-22225	49.11
Internal Revenue Service	DFT0001689	03/11/2016	Medicare	504-22215	158.26
Internal Revenue Service	DFT0001690	03/11/2016	Social Security	504-22215	676.96
STATE OF CALIFORNIA EDD	DFT0001691	03/11/2016	State Withholding	504-22220	85.90
Internal Revenue Service	DFT0001692	03/11/2016	Federal Tax Withholding	504-22210	438.26
Fund 504 - WATER FUND Total:					10,635.02
Grand Total:					110,595.36

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	45,437.02
201 - POLICE - OTHER GRANTS	1,500.04
213 - PARKS	298.94
215 - CDBG Fund	27,655.73
220 - Measure X Supplemental Sales & Use Tax Fund	12,076.67
230 - GAS TAX FUND	4,011.69
263 - LLM #1 - LEXINGTON	392.86
264 - LLM #2 - TERRA VERDE, ETC	687.11
265 - SMD #1	91.08
266 - SMD #2	90.91
291 - HOME GRANT	1,780.59
297 - GREENFIELD SCIENCE WORKSHOP	1,086.35
503 - SEWER FUND	4,851.35
504 - WATER FUND	10,635.02
Grand Total:	110,595.36

Account Summary

Account Number	Account Name	Payment Amount
100-101-63100.000	Administration Services	240.00
100-101-67100.111	Meetings & Conference - ...	40.00
100-110-63100.000	Administration Services	6,083.00
100-110-66200.000	Vehicle Maintenance	35.72
100-111-61400.000	Office Supplies	33.33
100-111-63900.000	General Services	210.00
100-111-64100.000	Electricity	2,223.34
100-111-64200.000	Gas Utility	707.59
100-111-65600.000	Janitorial Supplies	212.47
100-125-64900.000	Other Utilities	943.55
100-150-63100.000	Administration Services	5,084.18
100-201-61200.000	Printing and Copying	51.80
100-201-65900.000	Building Maintenance Su...	11.61
100-201-66200.000	Vehicle Maintenance	20.76
100-215-65400.000	Police Supplies	236.00
100-215-66200.000	Vehicle Maintenance	260.92
100-215-67200.000	Other Training	400.00
100-215-68100.000	Recruitment	214.00
100-22210	Federal Withholding Tax ...	8,689.50
100-22215	FICA Payable	10,187.84
100-22220	State Withholding Tax Pa...	2,978.65
100-22225	S.D.I. Payable	591.29
100-22340	Long-Term Disability Paya...	1,014.31
100-22410	G.P.O.A. Union Dues Paya...	200.00
100-22415	G.P.S.A. Union Dues Payab...	150.00
100-22420	S.E.I.U. Union Dues Payab...	128.65
100-22430	Deferred Comp Payable	1,559.35
100-22435	PERS Loan Payable	120.34
100-22490	Miscellaneous Withholding	95.97
100-230-63400.000	Animal Control Services	57.25
100-24604	EIR Deposit - Tunzi Project	300.00
100-310-61200.000	Printing and Copying	151.28
100-310-65200.000	Uniforms/Personnel Equi...	95.46
100-310-65600.000	Janitorial Supplies	1.50
100-311-66200.000	Vehicle Maintenance	53.70
100-47810.000	Insurance Reimbursemen...	207.58
100-550-65600.000	Janitorial Supplies	26.39
100-550-65700.000	Public Works Supplies	35.71
100-551-61200.000	Printing and Copying	441.08

Account Summary

Account Number	Account Name	Payment Amount
100-601-61400.000	Office Supplies	10.80
100-601-63600.000	Community Development...	1,232.10
100-601-68300.000	Memberships	100.00
201-22210	Federal Withholding Tax ...	594.84
201-22215	FICA Payable	589.46
201-22220	State Withholding Tax Pa...	231.07
201-22225	S.D.I. Payable	34.67
201-22410	G.P.O.A. Union Dues Paya...	50.00
213-22210	Federal Withholding Tax ...	102.67
213-22215	FICA Payable	97.30
213-22220	State Withholding Tax Pa...	36.37
213-22225	S.D.I. Payable	5.73
213-22430	Deferred Comp Payable	56.87
215-22210	Federal Withholding Tax ...	47.38
215-22215	FICA Payable	44.92
215-22220	State Withholding Tax Pa...	16.79
215-22225	S.D.I. Payable	2.64
215-22430	Deferred Comp Payable	26.25
215-310-73535.435	CDBG Planning Studies	27,517.75
220-215-68100.000	Recruitment	1,965.53
220-22210	Federal Withholding Tax ...	3,247.00
220-22215	FICA Payable	3,859.16
220-22220	State Withholding Tax Pa...	1,275.36
220-22225	S.D.I. Payable	227.01
220-22410	G.P.O.A. Union Dues Paya...	350.00
220-22430	Deferred Comp Payable	350.00
220-22450	Wage Garnishments Paya...	802.61
230-22210	Federal Withholding Tax ...	616.30
230-22215	FICA Payable	895.18
230-22220	State Withholding Tax Pa...	171.50
230-22225	S.D.I. Payable	52.65
230-22420	S.E.I.U. Union Dues Payab...	53.26
230-22430	Deferred Comp Payable	197.46
230-22490	Miscellaneous Withholding	32.38
230-320-63900.000	General Services	81.00
230-320-64100.000	Electricity	682.73
230-320-65200.000	Uniforms / Personnel Equ...	169.69
230-320-65600.000	Janitorial Supplies	26.39
230-320-65700.000	Public Works Supplies	56.44
230-320-66200.000	Vehicle Maintenance	726.18
230-320-66300.000	General Operations Equi...	250.53
263-22210	Federal Withholding Tax ...	12.10
263-22215	FICA Payable	16.18
263-22220	State Withholding Tax Pa...	4.48
263-22225	S.D.I. Payable	0.95
263-22430	Deferred Comp Payable	1.67
263-22490	Miscellaneous Withholding	1.80
263-360-64100.000	Electricity	355.68
264-22210	Federal Withholding Tax ...	22.73
264-22215	FICA Payable	30.96
264-22220	State Withholding Tax Pa...	8.77
264-22225	S.D.I. Payable	1.83
264-22430	Deferred Comp Payable	1.67
264-22490	Miscellaneous Withholding	1.80
264-360-64100.000	Electricity	581.71
264-360-64500.000	Phone Charges	11.25
264-360-65600.000	Janitorial Supplies	26.39
265-22210	Federal Withholding Tax ...	26.43

Account Summary

Account Number	Account Name	Payment Amount
265-22215	FICA Payable	41.32
265-22220	State Withholding Tax Pa...	7.35
265-22225	S.D.I. Payable	2.44
265-22420	S.E.I.U. Union Dues Payab...	3.04
265-22430	Deferred Comp Payable	10.50
266-22210	Federal Withholding Tax ...	26.44
266-22215	FICA Payable	41.26
266-22220	State Withholding Tax Pa...	7.29
266-22225	S.D.I. Payable	2.40
266-22420	S.E.I.U. Union Dues Payab...	3.03
266-22430	Deferred Comp Payable	10.49
291-22210	Federal Withholding Tax ...	19.74
291-22215	FICA Payable	18.70
291-22220	State Withholding Tax Pa...	7.00
291-22225	S.D.I. Payable	1.10
291-22430	Deferred Comp Payable	10.94
291-610-63900.000	General Services	1,723.11
297-22210	Federal Withholding Tax ...	258.59
297-22215	FICA Payable	512.50
297-22220	State Withholding Tax Pa...	42.52
297-22225	S.D.I. Payable	30.14
297-597-65500.292	Recreation Supplies	146.60
297-597-68100.000	Recruitment	96.00
503-191-61200.000	Printing and Copying	179.81
503-191-63300.000	Utility Billing Financial Ser...	37.50
503-191-63800.000	Utility Bill Services	179.83
503-191-63900.000	General Services	472.53
503-22210	Federal Withholding Tax ...	869.26
503-22215	FICA Payable	1,513.96
503-22220	State Withholding Tax Pa...	189.74
503-22225	S.D.I. Payable	89.09
503-22420	S.E.I.U. Union Dues Payab...	103.64
503-22430	Deferred Comp Payable	238.91
503-22490	Miscellaneous Withholding	53.96
503-330-66200.000	Vehicle Maintenance	4.95
503-335-63800.000	Sewer Treatment Services	739.15
503-335-65200.000	Uniforms / Personnel Equi...	105.62
503-335-66400.000	Sewer Operations Eqt Ma...	73.40
504-191-61200.000	Printing and Copying	179.83
504-191-63300.000	Utility Billing Financial Ser...	37.50
504-191-63800.000	Utility Bill Services	179.83
504-191-63900.000	General Services	472.53
504-22210	Federal Withholding Tax ...	438.26
504-22215	FICA Payable	835.22
504-22220	State Withholding Tax Pa...	85.90
504-22225	S.D.I. Payable	49.11
504-22420	S.E.I.U. Union Dues Payab...	54.04
504-22430	Deferred Comp Payable	135.89
504-22490	Miscellaneous Withholding	53.95
504-340-66200.000	Vehicle Maintenance	30.54
504-340-66300.000	General Operations Equi...	10.18
504-340-68300.000	Memberships	1,000.00
504-345-64100.000	Electricity	6,700.81
504-345-64200.000	Gas Utility	8.93
504-345-64500.000	Phone Charges	70.64
504-345-65700.000	Water Production Supplies	265.79
504-345-66500.000	Water Operations Equip...	26.07
	Grand Total:	110,595.36

Project Account Summary

Project Account Key
None

Payment Amount
110,595.36
110,595.36

Grand Total:

CITY COUNCIL MINUTES

CITY COUNCIL MEETING OF MARCH 8, 2016

CALL TO ORDER

Mayor Huerta called the meeting to order at 6:07 p.m.

ROLL CALL

PRESENT: Mayor Huerta, Mayor Pro-tem Rodriguez, Councilmember Santibañez
Councilmember Torres arrived at 7:02 p.m.

ABSENT: Councilmember Walker

STAFF: City Manager Stanton, Community Services Director Steinmann, Chief Fresé, Commander Allen, Administrative Services Director Corgill, City Attorney Diaz, City Clerk Rathbun

GUESTS: Max Bacerra, Erik Tienken, Beatriz Diaz

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Santibañez to excuse Councilmember Walker. All in favor. Motion carried.

INVOCATION

There was a moment of silent prayer.

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

No comments were received.

CONSENT CALENDAR

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Santibañez to approve the consent items including Warrants #298375 through #298516 and Bank Drafts #1665 through #1676 in the amount of \$256,564.35 and Minutes of the February 23, 2016 City Council Meeting. All in favor. Motion carried.

MAYORS PRESENTATIONS

PRESENTATION REGARDING PURPLE HEART CITY

This item was tabled to the next meeting.

CITY COUNCIL – PUBLIC HEARING

ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING THE TENTATIVE SUBDIVISION MAP FOR THE VINES AT GREENFIELD SUBDIVISION CONSISTING OF PROPERTY LOCATED ON WALNUT AVENUE AS PART OF THE WALNUT AVENUE SPECIFIC PLAN AREA (APN# 109-114-001 AND #109-114-002) RESOLUTION #2016-17

Staff report was given by Community Services Director Steinmann.

Max Bacerra, commercial developer, and Erik Tienken, contractor, gave a power point regarding the proposed new commercial project for the Walnut Avenue Specific Plan Area.

Norm Yop, representing the owners, stated that they were pleased with the development and asked for the City's support.

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

Beatriz Diaz stated that she loved the name and asked for the Council's support.

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

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Santibañez to adopt **Resolution #2016-17, "A Resolution of the City Council of the City of Greenfield Approving the Tentative Subdivision Map of The Vines at Greenfield Subdivision Consisting of Property Located on Walnut Avenue as Part of the Walnut Avenue Specific Plan Area"**. AYES: Mayor Huerta, Mayor Pro-tem Rodriguez and Councilmember Santibañez. ABSENT: Councilmembers Walker and Torres. Motion carried.

Councilmember Torres arrived at 7:02 p.m.

CITY COUNCIL – BUSINESS

ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD REQUESTING THE TRANSPORTATION AGENCY FOR MONTEREY COUNTY TO REDUCE REGIONAL DEVELOPMENT IMPACT FEES FOR THE SOUTH MONTEREY COUNTY ZONE RESOLUTION #2016-18

Staff report was given by City Manager Stanton.

A MOTION by Councilmember Santibañez, seconded by Councilmember Torres to adopt **Resolution #2016-18, “A Resolution of the City Council of the City of Greenfield Requesting the Transportation Agency for Monterey County to Reduce Regional Development Impact Fees for the South Monterey County Zone”**. AYES: Mayor Huerta, Mayor Pro-tem Rodriguez and Councilmembers Torres and Santibañez. ABSENT: Councilmembers Walker. Motion carried.

ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING AN APPLICATION FOR FUNDING AND EXECUTION OF A SUBRECIPIENT AGREEMENT AND ANY AMENDMENTS THERETO FOR THE HUB 2016-2017 URBAN COUNTY ENTITLEMENT ALLOCATION OF CDBG FUNDS TO THE CITY OF GREENFIELD RESOLUTION #2016-19

Staff report was given by Community Services Director Steinmann.

Beatriz Diaz stated she looked forward to having the restrooms refurbished.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Santibañez to adopt **Resolution #2016-19, “A Resolution of the City Council of the City of Greenfield Approving an Application for Funding and Execution of a Subrecipient Agreement and Any Amendments Thereto for the HUD 2016-2017 Urban County Entitlement Allocation of CDBG Funds to the City of Greenfield”**. AYES: Mayor Huerta, Mayor Pro-tem Rodriguez and Councilmembers Torres and Santibañez. ABSENT: Councilmembers Walker. Motion carried.

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

Mayor Huerta reminded everyone that the League of California Cities Monterey Bay division meeting was March 14th. He also reported that the transportation investment plan was discussed at the TAMC meeting.

Community Services Director Steinmann reported that the Planning Commission had approved the project for Walnut Avenue Specific Plan and a use permit for a Verizon cell tower.

City Manager Stanton stated that she would like to have a parks committee meeting regarding the park bid for the community park.

COMMENTS FROM CITY COUNCIL

Mayor Pro-tem Rodriguez asked if the City had hired a code enforcement officer. City Manager Stanton stated that a building official was hired and he would be doing some code enforcement. She stated that he would be introduced at the next meeting.

Mayor Huerta thanked staff that was in attendance at the planning session.

Chief of Police Fresé announced the workshops that were being held every Wednesday in March for parents and their children. She explained that the workshops included bullying, peer pressure, etc.

CITY MANAGER REPORT

City Manager Stanton stated that the ball fields at Patriot Park looked very nice and were ready for opening day of the Little League.

ADJOURNMENT

Mayor Huerta adjourned the City Council meeting at 7:30 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: March 18, 2016

AGENDA DATE: March 22, 2016

TO: Mayor and City Council

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

TITLE: 2016 CITY COUNCIL RETREAT – STRATEGIC PLAN

BACKGROUND

On March 5, 2016, the City Council conducted a day long strategic planning session by exchanging ideas concerning the following five questions:

1. What would Greenfield be like if you had the power to make it any way you wanted?
Describe your *ideal* city in the next 5-10 years.
2. If you were watching the activities in your *ideal* city, what would you see in 5-10 years?
Using phrases and paragraphs, describe what you would see children, families, residents, business owners, employees, and tourists doing in your *ideal* city.
3. How do those outside of the City describe the City of Greenfield?
4. What are you most proud of?
5. When you think about Greenfield now, what are some major differences from your vision?

During the session, the City Council also examined the following six strategic issues which will impact the quality of life in the community:

1. Allocation of future Measure W sales tax proceeds,
2. Implementation of the proposed Rental Inspection Program to address housing conditions in the community,
3. Enforcement of the City's existing sign ordinance, especially along its primary commercial corridor, to begin readying the community for future economic reinvestment,
4. Financing Fire Protection and EMS to ensure the safety of all residents and continued economic development in the City,

5. Financial assistance to residents to improve housing conditions in the City, and
6. Update/Modernization of City's revenue sources

As a result of this planning session, the following strategic goals have been identified for FY 2016-17:

- The City of Greenfield provides excellent services and outstanding stewardship of financial resources to ensure fiscal solvency and sustainability.
- The City of Greenfield is a safe place where families, individuals, and businesses thrive.
- The City of Greenfield is able to attract, create, and retain businesses that contribute to the economic development and prosperity of all its residents.
- The City of Greenfield creates livable, high quality neighborhoods by improving current and future home construction.
- The City of Greenfield improves the quality of life in the community by creating and rehabilitating essential City Infrastructure.
- The City of Greenfield is a fun and interesting place to live and play for all of its residents.

The planning session was conducted by Renaissance Resources West and facilitated by Marie Glavin, Managing Director. Ms. Glavin has prepared the attached summary report of the goals and objectives which were articulated by the City Council and staff that need to be formally approved by the City Council.

RECOMMENDATION:

The report prepared by Ms. Glavin reflects the goals and objectives identified by the City Council and staff and are recommended for approval.

I MOVE TO APPROVE/DISAPPROVE THE PROPOSED STRATEGIC GOALS AND OBJECTIVES FOR FY 2016-17.

Greenfield City Council Strategic Goals for FY 2016-17

John Huerta, Jr., Mayor

Raul Rodriguez, Mayor Pro-tem

Leah Santibanez, Councilmember

Avelina Torres, Councilmember

Lance Walker, Councilmember

Susan Stanton, City Manager



GOVERNMENT EXCELLENCE

SAFE COMMUNITY

**ECONOMIC DEVELOPMENT
AND PROSPERITY**

QUALITY NEIGHBORHOODS

QUALITY OF LIFE

CITY INFRASTRUCTURE

OUR VALUES

Shared Vision, Mission and Goals

We share a common purpose and work effectively together to achieve our vision, mission and goals to the benefit of all.

Accountable and Transparency

We are accountable for our actions, honor our commitments, and ensure all our decisions are transparent.

Stewardship

We use City resources wisely and carry out our responsibilities in a manner that inspires public confidence.

Effective Communication

We foster open and clear communication with all segments of the community within a framework of respect and understanding.

Volunteerism

We encourage, value, and support volunteerism among our citizens.

Strategic Partnerships

We seek strategic partnerships to leverage our collective knowledge, expertise and shared goals.

Pride and Passion

As ambassadors, we represent the City and its citizens with pride and enthusiasm.

Professionalism and Integrity

We are competent and fulfill our responsibilities with excellence and integrity.

Staff Development

We support the growth and development of our staff through effective staff development efforts.

Continuous Improvement

We support suggestions, ideas, and creative approaches, leading to continuous improvement in everything we do.

Innovation and Flexibility

We are open to change and willingly seek innovative ways to fulfill our goals with excellence.

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OUR MISSION

City of Greenfield is committed to enhancing the quality of life and inspiring community pride among all residents, businesses, and visitors through service excellence and stewardship of our valuable resources.

OUR VISION

Greenfield is a safe, thriving community where people enjoy an array of exciting recreational, leisure, cultural, and educational opportunities that enhance the quality of life for all ages. Residents are very proud of their City and appreciate its small town character and charm with quaint shops and many restaurants and social gathering places. Our City is envisioned as a regional commercial center that supports healthy economic development bringing a source of well-paying jobs to its residents. Beautiful agricultural fields, mountains, wine vines and tasting rooms, recreational areas, and the Pinnacles National Park are all within minutes of the center of town. These assets draw not only residents of the City, but residents from other local communities, and tourists traveling on the historic El Camino Real. Greenfield is a wonderful place to live, work, retire, shop, and play.

Strategic Plan 2016-2019 – Priority Objectives 2016-2017

Government Excellence

Goal: The City of Greenfield provides excellent services and outstanding stewardship of financial resources to ensure fiscal solvency and sustainability.

Priority Objectives for 2016-2017:

- Approve and implement a spending plan for Measure W.
 - Convene a Measure VW Oversight Committee.
- Increase sustainable revenue sources.
 - Prepare a property tax measure to fund the creation of a City managed Fire Department and seek voter approval.
 - Seek voter approval to update business license fees.
- Convene bi-annual community information workshops to enhance communication with the public.
- Coordinate and effectively communicate among departments to ensure coordinated efforts.
- Support the creation of collaborate partnerships with neighboring cities.

Safe Community

Goal: The City of Greenfield is a safe place where families, individuals, and businesses thrive.

Priority Objectives for 2016-2017:

- Increase number of public safety personnel.
- Implement a pay plan increase to improve recruitment and retention of public safety officers.
- Increase effective two-way communication between law enforcement and the community.
- Create partnerships in the community to assist in crime prevention.
- Work with local schools to improve the safety of pedestrian traffic.
- Work with the Fire District to ensure adequate fire suppression/protection for the City.
 - Allocate \$100,000 of Measure W funds to support fire suppression efforts as necessary.

Economic Development and Prosperity

Goal: The City of Greenfield is able to attract, create, and retain businesses that contribute to the economic development and prosperity of all its residents.

Priority Objectives for 2016-2017:

- Pursue business development strategies.
 - Medical Marijuana Initiative.
 - Regional commercial center.
- Continue to pursue Downtown revitalization.
- Enforce the City's sign ordinance.
- Continue to bring the Yanks Project to fruition.
- Obtain funding for a Streetscape Plan.

High Quality Neighborhoods

Goal: The City of Greenfield creates livable, high quality neighborhoods by improving current and future home construction.

Priority Objectives for 2016-2017:

- Implement CDBG Financial Assistance Program to improve housing conditions.
- Implement the Rental Inspection Program.

City Infrastructure

Goal: The City of Greenfield improves the quality of life in the community by creating and rehabilitating essential City Infrastructure.

Priority Objectives for 2016-2017:

- Continue to advocate funding for the construction of the South County Court House.
- Continue to address graffiti abatement throughout the City.
- Create and implement a Storm Drainage Master Plan.
- Construct approved Street improvements.
- Pursue high speed internet opportunities.

Quality of Life

Goal: The City of Greenfield is a fun and interesting place to live and play for all of its residents.

Priority Objectives for 2016-2017:

- Hire a Recreation Manager to enhance and coordinate recreational opportunities for residents.
- Market available facilities to organizations that can provide positive, meaningful youth development and recreational opportunities.
- Develop partnerships with the local school district to increase the number of facilities available for youth development activities.