



# City of Greenfield

599 El Camino Real  
Greenfield, CA 93927

## City Council Meeting Agenda January 14, 2020 6:00 P.M.

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

Your courtesy is requested to help the meeting run smoothly. Please turn off all cell phones and pagers. Please refrain from public displays or outbursts such as unsolicited applause, comments, or cheering. Please be aware that any disruptive behavior or 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**
- C. **INVOCATION**
- D. **PLEDGE OF ALLEGIANCE**
- E. **AGENDA REVIEW**

**City Council Meeting Agenda  
December 14, 2020**

**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. COMMENTS FROM CITY COUNCIL**

**H. CONSENT CALENDAR**

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

**H-1. APPROVE Warrants #307999 through #308197 and Bank Drafts #3543 through #3591 in the amount of \$1,082,419.11 – *Page 1***

**H-2. APPROVE Minutes of the December 10, 2019 Special City Council Meeting and Minutes of the December 10, 2019 City Council Meeting – *Page 30***

**H-3. SECOND READING AND ADOPTION of Ordinance #543, An Ordinance Amending Sections 010, 020, 030, 040, 050, 060, 070, 080, 100, 110, and 120 of Title 15, Chapter 04, of the Greenfield Municipal Code and Adopting Sections 130, 140, 150, and 160 to Title 15, Chapter 04, of the Greenfield Municipal Code, Adopting by Reference the 2019 Edition of the California Building Standards Code and Adopting the International Property Maintenance Code – *Page 36***

**H-4. ADOPTION of Resolution #2020-01, A Resolution of the City Council of the City of Greenfield Finding that Procurement of a John Deere 6195M Cab Tractor Through California Multiple Award Schedule (CMAS) Agriculture Tractor Purchasing Contract Number 4-07-23-0007C is in the Best Interest of the City, Authorizing Issuance of a Purchase Order in the Amount of \$119,78208, and Further Authorizing Staff to Take Necessary Actions to Complete the Purchase – *Page 42***

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

**I-1. PRESENTATION of Employee of the Quarter – Isabel Guerrero – *Page 63***

**I-2. SWEARING IN of Greenfield Police Officer David Rivera**

**I-3. PRESENTATION of Certificate of Appreciation – Ray Najar – *Page 64***

**I-4. PRESENTATION by Karen Coppock, Director, Home Match SF – *Page 65***

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**J. CITY COUNCIL BUSINESS**

- J-1. PRESENTATION** of Greenfield Police Department Monthly Report
- a. Power Point Presentation
  - b. Public Comments
  - c. City Council Comments / Review / Action
- Staff Recommended Action/ File and Receive**

- J-2. ADOPTION** of a Resolution of the City Council of the City of Greenfield Amending the City's Classification and Salary Scheduled as Related to the Water Technician I/II and Office Technician Positions – **Page 73**
- a. Staff Report
  - b. Public Comments
  - c. City Council Comments / Review / Action
- Staff Recommended Action/ Adoption Resolution #2020-02**

**K. CITY ATTORNEY REPORT**

**L. CITY MANAGER REPORT**

**M. ADJOURNMENT**

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

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



Greenfield, CA

# Check Report

By Check Number

Date Range: 12/05/2019 - 01/09/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
04633	A & A WELDING	12/05/2019	Regular	0.00	402.00	307999
00180	ALL SAFE INTEGRATED SYSTEMS	12/05/2019	Regular	0.00	45.00	308000
00156	AMERICAN SUPPLY COMPANY	12/05/2019	Regular	0.00	47.85	308001
04378	ANDREW CASTRO	12/05/2019	Regular	0.00	622.00	308002
00119	AT&T	12/05/2019	Regular	0.00	888.99	308003
00130	AT&T	12/05/2019	Regular	0.00	1,211.94	308004
04675	BAUER COMPRESSORS, INC.	12/05/2019	Regular	0.00	292.43	308005
00396	CASEY PRINTING	12/05/2019	Regular	0.00	1,397.52	308006
04407	CINTAS CORPORATION #630	12/05/2019	Regular	0.00	293.82	308007
00444	DAN'S TIRE & AUTO SERV	12/05/2019	Regular	0.00	30.00	308008
00610	FEDERAL EXPRESS	12/05/2019	Regular	0.00	62.14	308009
04628	GONZALES TIRE & AUTO SUPPLY	12/05/2019	Regular	0.00	227.25	308010
00725	GREEN RUBBER-KENNEDY AG	12/05/2019	Regular	0.00	120.24	308011
00721	GREENFIELD TRUE VALUE	12/05/2019	Regular	0.00	154.44	308012
00805	HACH COMPANY	12/05/2019	Regular	0.00	105.26	308013
04569	HELPING HAND HEALTH EDUCATION	12/05/2019	Regular	0.00	66.00	308014
01028	J.R. INTERPRETING SERVICES	12/05/2019	Regular	0.00	308.80	308015
04568	KS STATEBANK	12/05/2019	Regular	0.00	21,627.83	308016
03910	LEYVA'S TOWING, INC	12/05/2019	Regular	0.00	160.00	308017
03783	MARIE AGUAYO	12/05/2019	Regular	0.00	437.32	308018
01300	MISSION LINEN SUPPLY	12/05/2019	Regular	0.00	171.58	308019
04478	MMS GOVERNMENT SOLUTIONS LLC	12/05/2019	Regular	0.00	246.99	308020
13006	MONTEREY BAY AREA SELF INSURANCE AUTHORITY	12/05/2019	Regular	0.00	2,027.32	308021
01424	NATIVIDAD MEDICAL CENTER	12/05/2019	Regular	0.00	62.00	308022
01506	OFFICE DEPOT	12/05/2019	Regular	0.00	105.12	308023
04655	OR-TEC, INC.	12/05/2019	Regular	0.00	31,980.00	308024
01601	PACIFIC GAS & ELECTRIC	12/05/2019	Regular	0.00	1,977.14	308025
01630	PINNACLE HEALTHCARE	12/05/2019	Regular	0.00	90.00	308026
01600	PNC EQUIPMENT FINANCE	12/05/2019	Regular	0.00	241,286.00	308027
01677	PRAXAIR DISTRIBUTION, INC.	12/05/2019	Regular	0.00	124.62	308028
04630	ROLLAND PACHECO III	12/05/2019	Regular	0.00	64.70	308029
01978	SAFETY-KLEEN CORP.	12/05/2019	Regular	0.00	150.00	308030
01919	SALINAS VALLEY FORD	12/05/2019	Regular	0.00	42.50	308031
01999	SALINAS VALLEY SOLID WASTE AUTHORITY	12/05/2019	Regular	0.00	56,197.85	308032
04010	SC FUELS	12/05/2019	Regular	0.00	5,700.47	308033
19028	SHORE CHEMICAL COMPANY, INC.	12/05/2019	Regular	0.00	2,129.07	308034
01988	SIRCHIE FINGER PRINT LAB	12/05/2019	Regular	0.00	114.99	308035
01983	SOLEDAD HARDWARE & LUMBER	12/05/2019	Regular	0.00	146.86	308036
03919	TPX COMMUNICATIONS	12/05/2019	Regular	0.00	2,425.36	308037
02037	TRI-CITIES DISPOSAL	12/05/2019	Regular	0.00	101,944.91	308038
00634	TYLER TECHNOLOGIES	12/05/2019	Regular	0.00	75.00	308039
02208	VALLEY SAW & GARDEN EQUIPMENT	12/05/2019	Regular	0.00	44.92	308040
02201	VEGETABLE GROWERS SUPPLY	12/05/2019	Regular	0.00	85.53	308041
04079	VERIZON	12/05/2019	Regular	0.00	633.17	308042
02210	VERIZON WIRELESS	12/05/2019	Regular	0.00	1,706.07	308043
04391	WAGeworks, INC.	12/05/2019	Regular	0.00	75.00	308044
03987	U.S. BANK	12/05/2019	Regular	0.00	12,610.52	308045
00749	CITY OF GREENFIELD	12/12/2019	Regular	0.00	662.50	308049
00713	G P O A	12/12/2019	Regular	0.00	1,280.00	308050
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	12/12/2019	Regular	0.00	200.00	308051
04521	Greenfield Professional Firefighters	12/12/2019	Regular	0.00	315.00	308052
01911	SEIU Local 521	12/12/2019	Regular	0.00	591.36	308053
00614	STATE OF CALIFORNIA FRANCHISE TAX BOARD	12/12/2019	Regular	0.00	100.00	308054
03987	U.S. BANK	12/12/2019	Regular	0.00	16,160.12	308055

Check Report

Date Range: 12/05/2019 - 01/09/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
04633	A & A WELDING	12/13/2019	Regular	0.00	2,000.00	308060
04520	ALERT-ALL CORP	12/13/2019	Regular	0.00	940.61	308061
04576	ANIMAL MEMORIAL SERVICE INC	12/13/2019	Regular	0.00	250.00	308062
04643	CAL COAST ELECTRIC, INC.	12/13/2019	Regular	0.00	1,579.50	308063
00396	CASEY PRINTING	12/13/2019	Regular	0.00	117.17	308064
04692	CHRISTELLA PACHECO	12/13/2019	Regular	0.00	125.00	308065
04407	CINTAS CORPORATION #630	12/13/2019	Regular	0.00	231.76	308066
00374	CODE PUBLISHING COMPANY	12/13/2019	Regular	0.00	496.50	308067
04689	CSC OF SALINAS	12/13/2019	Regular	0.00	333.99	308068
03960	EMERGENCY VEHICLE SPECIALISTS, INC	12/13/2019	Regular	0.00	1,200.00	308069
00204	EMPLOYER DRIVEN SOLUTIONS	12/13/2019	Regular	0.00	21,576.45	308070
04287	FLUID RESOURCE MANAGEMENT	12/13/2019	Regular	0.00	8,357.79	308071
04132	GARDAWORLD	12/13/2019	Regular	0.00	286.25	308072
04628	GONZALES TIRE & AUTO SUPPLY	12/13/2019	Regular	0.00	169.85	308073
04582	GRANITE ROCK COMPANY	12/13/2019	Regular	0.00	1,177.08	308074
00725	GREEN RUBBER-KENNEDY AG	12/13/2019	Regular	0.00	7.45	308075
00721	GREENFIELD TRUE VALUE	12/13/2019	Regular	0.00	13.97	308076
04418	INDUSTRIAL PUMP SHOP, INC.	12/13/2019	Regular	0.00	54,371.86	308077
00907	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERK	12/13/2019	Regular	0.00	170.00	308078
01103	KING CITY VETERINARY HOSPITAL	12/13/2019	Regular	0.00	113.00	308079
03107	L.N. CURTIS & SONS	12/13/2019	Regular	0.00	602.54	308080
04693	MOISES PEREZ	12/13/2019	Regular	0.00	600.00	308081
04690	MONTEREY BAY EQUESTRIAN CENTER	12/13/2019	Regular	0.00	1,200.00	308082
01365	MOSS, LEVY & HARTZHEIM LLP	12/13/2019	Regular	0.00	8,000.00	308083
04653	NEW SV MEDIA, INC	12/13/2019	Regular	0.00	582.25	308084
01506	OFFICE DEPOT	12/13/2019	Regular	0.00	972.52	308085
01532	O'REILLY AUTO PARTS	12/13/2019	Regular	0.00	67.67	308086
01630	PINNACLE HEALTHCARE	12/13/2019	Regular	0.00	94.00	308087
04299	PURE WATER	12/13/2019	Regular	0.00	58.90	308088
01853	REDSHIFT	12/13/2019	Regular	0.00	409.24	308089
02367	ROBIN WARBEY CONSULTING	12/13/2019	Regular	0.00	6,719.69	308090
01919	SALINAS VALLEY FORD	12/13/2019	Regular	0.00	162.18	308091
04338	SHRED-IT USA	12/13/2019	Regular	0.00	198.00	308092
04312	SPEAKWRITE	12/13/2019	Regular	0.00	8.21	308093
04315	STAPLES ADVANTAGE	12/13/2019	Regular	0.00	228.19	308094
00386	STATE OF CA DEPT. OF JUSTICE	12/13/2019	Regular	0.00	98.00	308095
00780	STEPHANIE GARCIA	12/13/2019	Regular	0.00	255.47	308096
04524	TARGETSOLUTIONS, LLC	12/13/2019	Regular	0.00	2,300.00	308097
02037	TRI-CITIES DISPOSAL	12/13/2019	Regular	0.00	518.68	308098
00634	TYLER TECHNOLOGIES	12/13/2019	Regular	0.00	6,875.00	308099
04516	UNITED LANGUAGE GROUP, LLC	12/13/2019	Regular	0.00	265.65	308100
02100	UNITED STATES POSTAL SERVICE	12/13/2019	Regular	0.00	176.00	308101
02201	VEGETABLE GROWERS SUPPLY	12/13/2019	Regular	0.00	21.88	308102
04053	WHOLESALE-CARABINERS.COM	12/13/2019	Regular	0.00	1,089.82	308103
00106	A&B FIRE PROTECTION & SAFETY, INC.	12/19/2019	Regular	0.00	355.93	308132
04691	BRENDA YOSELIN GARCIA FIGUEROA	12/19/2019	Regular	0.00	1,800.00	308133
04643	CAL COAST ELECTRIC, INC.	12/19/2019	Regular	0.00	993.83	308134
00396	CASEY PRINTING	12/19/2019	Regular	0.00	902.48	308135
04407	CINTAS CORPORATION #630	12/19/2019	Regular	0.00	314.82	308136
00752	CITY OF GREENFIELD	12/19/2019	Regular	0.00	8,859.51	308137
01323	COUNTY OF MONTEREY - EMERGENCY	12/19/2019	Regular	0.00	13,460.26	308140
04689	CSC OF SALINAS	12/19/2019	Regular	0.00	622.66	308141
00444	DAN'S TIRE & AUTO SERV	12/19/2019	Regular	0.00	133.02	308142
00459	DAVE'S REPAIR SERVICE	12/19/2019	Regular	0.00	293.14	308143
00204	EMPLOYER DRIVEN SOLUTIONS	12/19/2019	Regular	0.00	17,481.52	308144
00610	FEDERAL EXPRESS	12/19/2019	Regular	0.00	25.66	308145
04132	GARDAWORLD	12/19/2019	Regular	0.00	6.98	308146
04525	GOLDEN STATE TRUCK & TRAILER REPAIR	12/19/2019	Regular	0.00	40.86	308147
00720	GRAINGER	12/19/2019	Regular	0.00	269.35	308148
00725	GREEN RUBBER-KENNEDY AG	12/19/2019	Regular	0.00	741.84	308149
00767	GREENFIELD TOWING	12/19/2019	Regular	0.00	50.00	308150

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00721	GREENFIELD TRUE VALUE	12/19/2019	Regular	0.00	198.13	308151
04569	HELPING HAND HEALTH EDUCATION	12/19/2019	Regular	0.00	121.00	308152
00112	HUMBERTO ACEVES	12/19/2019	Regular	0.00	245.00	308153
04626	ICONIX WATERWORKS INC.	12/19/2019	Regular	0.00	595.78	308154
01028	J.R. INTERPRETING SERVICES	12/19/2019	Regular	0.00	249.40	308155
01925	JOSE SANCHEZ	12/19/2019	Regular	0.00	307.57	308156
04568	KS STATEBANK	12/19/2019	Regular	0.00	21,627.83	308157
01263	LARA'S PHOTO SHOP	12/19/2019	Regular	0.00	114.96	308158
01258	LOZANO SMITH, LLP	12/19/2019	Regular	0.00	49,407.10	308159
03880	MBS BUSINESS SYSTEMS	12/19/2019	Regular	0.00	391.83	308160
04478	MMS GOVERNMENT SOLUTIONS LLC	12/19/2019	Regular	0.00	317.73	308161
13015	MNS ENGINEERS, INC.	12/19/2019	Regular	0.00	103,334.47	308162
13004	MONTEREY BAY ANALYTICAL SERVICE	12/19/2019	Regular	0.00	2,855.00	308165
01348	MONTEREY COUNTY INFORMATION TECHNOLOG	12/19/2019	Regular	0.00	1,308.36	308166
04670	NAPA AUTO PARTS	12/19/2019	Regular	0.00	508.57	308167
04653	NEW SV MEDIA, INC	12/19/2019	Regular	0.00	114.75	308168
03896	NICK'S GARAGE	12/19/2019	Regular	0.00	60.00	308169
04365	NORTH TREE ENTERPRISES, INC.	12/19/2019	Regular	0.00	3,600.00	308170
01506	OFFICE DEPOT	12/19/2019	Regular	0.00	127.72	308171
01532	O'REILLY AUTO PARTS	12/19/2019	Regular	0.00	75.73	308172
01534	OVERHEAD DOOR	12/19/2019	Regular	0.00	1,059.45	308173
01601	PACIFIC GAS & ELECTRIC	12/19/2019	Regular	0.00	13,329.57	308174
04299	PURE WATER	12/19/2019	Regular	0.00	16.72	308175
01978	SAFETY-KLEEN CORP.	12/19/2019	Regular	0.00	222.08	308176
01919	SALINAS VALLEY FORD	12/19/2019	Regular	0.00	1,291.21	308177
01908	SALINAS VALLEY PRO SQUAD	12/19/2019	Regular	0.00	153.94	308178
04694	SEBASTIAN BURCH	12/19/2019	Regular	0.00	330.00	308179
04677	SHORELINE WOODWORKS	12/19/2019	Regular	0.00	1,720.85	308180
01998	STANDARD INSURANCE COM	12/19/2019	Regular	0.00	2,098.17	308181
04315	STAPLES ADVANTAGE	12/19/2019	Regular	0.00	129.51	308182
00386	STATE OF CA DEPT. OF JUSTICE	12/19/2019	Regular	0.00	64.00	308183
00780	STEPHANIE GARCIA	12/19/2019	Regular	0.00	188.74	308184
03920	STERICYCLE, INC.	12/19/2019	Regular	0.00	290.85	308185
04688	TAYLOR REINHOLD	12/19/2019	Regular	0.00	5,300.00	308186
04557	TODD GROUNDWATER	12/19/2019	Regular	0.00	17,621.50	308187
02002	TRI-COUNTY FIRE PROTECTION	12/19/2019	Regular	0.00	38.00	308188
00634	TYLER TECHNOLOGIES	12/19/2019	Regular	0.00	2,205.01	308189
04079	VERIZON	12/19/2019	Regular	0.00	780.95	308190
04583	WEX BANK	12/19/2019	Regular	0.00	327.06	308191
00749	CITY OF GREENFIELD	12/26/2019	Regular	0.00	662.50	308192
00713	G P O A	12/26/2019	Regular	0.00	1,280.00	308193
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	12/26/2019	Regular	0.00	200.00	308194
04521	Greenfield Professional Firefighters	12/26/2019	Regular	0.00	315.00	308195
01911	SEIU Local 521	12/26/2019	Regular	0.00	600.14	308196
00614	STATE OF CALIFORNIA FRANSCHISE TAX BOARD	12/26/2019	Regular	0.00	605.08	308197
03103	Internal Revenue Service	12/10/2019	Bank Draft	0.00	232.54	DFT0003543
00384	STATE OF CALIFORNIA EDD	12/10/2019	Bank Draft	0.00	686.79	DFT0003544
03103	Internal Revenue Service	12/10/2019	Bank Draft	0.00	1,801.29	DFT0003545
01916	STATE STREET BANK & TRUST CO.	12/13/2019	Bank Draft	0.00	152.31	DFT0003547
01916	STATE STREET BANK & TRUST CO.	12/13/2019	Bank Draft	0.00	750.00	DFT0003548
01916	STATE STREET BANK & TRUST CO.	12/13/2019	Bank Draft	0.00	800.00	DFT0003549
01916	STATE STREET BANK & TRUST CO.	12/13/2019	Bank Draft	0.00	380.00	DFT0003550
01916	STATE STREET BANK & TRUST CO.	12/13/2019	Bank Draft	0.00	350.00	DFT0003551
01916	STATE STREET BANK & TRUST CO.	12/13/2019	Bank Draft	0.00	750.00	DFT0003552
00431	DEPT OF CHILD SUPPORT SERVICES	12/13/2019	Bank Draft	0.00	1,153.84	DFT0003553
01916	STATE STREET BANK & TRUST CO.	12/13/2019	Bank Draft	0.00	100.00	DFT0003554
00384	STATE OF CALIFORNIA EDD	12/13/2019	Bank Draft	0.00	2,160.62	DFT0003555
03103	Internal Revenue Service	12/13/2019	Bank Draft	0.00	7,448.39	DFT0003556
03103	Internal Revenue Service	12/13/2019	Bank Draft	0.00	28,000.56	DFT0003557
00384	STATE OF CALIFORNIA EDD	12/13/2019	Bank Draft	0.00	10,829.64	DFT0003558
03103	Internal Revenue Service	12/13/2019	Bank Draft	0.00	27,637.23	DFT0003559

Check Report

Date Range: 12/05/2019 - 01/09/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00384	STATE OF CALIFORNIA EDD	12/13/2019	Bank Draft	0.00	89.48	DFT0003561
03103	Internal Revenue Service	12/13/2019	Bank Draft	0.00	259.48	DFT0003562
03103	Internal Revenue Service	12/13/2019	Bank Draft	0.00	1,109.58	DFT0003563
00384	STATE OF CALIFORNIA EDD	12/13/2019	Bank Draft	0.00	505.54	DFT0003564
03103	Internal Revenue Service	12/13/2019	Bank Draft	0.00	1,320.12	DFT0003565
00384	STATE OF CALIFORNIA EDD	12/20/2019	Bank Draft	0.00	26.47	DFT0003566
03103	Internal Revenue Service	12/20/2019	Bank Draft	0.00	76.78	DFT0003567
03103	Internal Revenue Service	12/20/2019	Bank Draft	0.00	328.28	DFT0003568
00384	STATE OF CALIFORNIA EDD	12/20/2019	Bank Draft	0.00	120.19	DFT0003569
03103	Internal Revenue Service	12/20/2019	Bank Draft	0.00	329.35	DFT0003570
01916	STATE STREET BANK & TRUST CO.	12/27/2019	Bank Draft	0.00	152.31	DFT0003572
01916	STATE STREET BANK & TRUST CO.	12/27/2019	Bank Draft	0.00	600.00	DFT0003573
01916	STATE STREET BANK & TRUST CO.	12/27/2019	Bank Draft	0.00	600.00	DFT0003574
01916	STATE STREET BANK & TRUST CO.	12/27/2019	Bank Draft	0.00	1,140.00	DFT0003575
01916	STATE STREET BANK & TRUST CO.	12/27/2019	Bank Draft	0.00	250.00	DFT0003576
01916	STATE STREET BANK & TRUST CO.	12/27/2019	Bank Draft	0.00	750.00	DFT0003577
00431	DEPT OF CHILD SUPPORT SERVICES	12/27/2019	Bank Draft	0.00	1,153.84	DFT0003578
01916	STATE STREET BANK & TRUST CO.	12/27/2019	Bank Draft	0.00	100.00	DFT0003579
00384	STATE OF CALIFORNIA EDD	12/27/2019	Bank Draft	0.00	1,971.15	DFT0003580
03103	Internal Revenue Service	12/27/2019	Bank Draft	0.00	6,901.72	DFT0003581
03103	Internal Revenue Service	12/27/2019	Bank Draft	0.00	25,793.58	DFT0003582
00384	STATE OF CALIFORNIA EDD	12/27/2019	Bank Draft	0.00	9,355.21	DFT0003583
03103	Internal Revenue Service	12/27/2019	Bank Draft	0.00	24,636.07	DFT0003584
00107	AMERICAN FAMILY LIFE	12/26/2019	Bank Draft	0.00	1,586.82	DFT0003585
00384	STATE OF CALIFORNIA EDD	01/03/2020	Bank Draft	0.00	103.05	DFT0003587
03103	Internal Revenue Service	01/03/2020	Bank Draft	0.00	298.84	DFT0003588
03103	Internal Revenue Service	01/03/2020	Bank Draft	0.00	1,277.82	DFT0003589
00384	STATE OF CALIFORNIA EDD	01/03/2020	Bank Draft	0.00	61.62	DFT0003590
03103	Internal Revenue Service	01/03/2020	Bank Draft	0.00	495.86	DFT0003591

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	308	160	0.00	917,792.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	45	45	0.00	164,626.37
EFT's	0	0	0.00	0.00
	<b>353</b>	<b>205</b>	<b>0.00</b>	<b>1,082,419.11</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	308	160	0.00	917,792.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	45	45	0.00	164,626.37
EFT's	0	0	0.00	0.00
	<b>353</b>	<b>205</b>	<b>0.00</b>	<b>1,082,419.11</b>

### Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	12/2019	1,080,181.92
999	CASH CONTROL	1/2020	2,237.19
			<b>1,082,419.11</b>



Greenfield, CA

# Expense Approval Report

## By Fund

Payment Dates 12/05/2019 - 01/09/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
NEW SV MEDIA, INC	308168	12/19/2019	PUBLIC NOTICE	100-170-67600.000	114.75
CODE PUBLISHING COMPANY	308067	12/13/2019	MUNICIPAL CODE - WEB UPDA...	100-170-67600.000	451.50
MNS ENGINEERS, INC.	308162	12/19/2019	PRIVATE DEVELOPMENT REVIEW	100-601-63600.000	400.00
MNS ENGINEERS, INC.	308162	12/19/2019	SMALL PERMITS	100-601-63600.000	750.00
MNS ENGINEERS, INC.	308162	12/19/2019	900 CHERRY AVE	100-24615	1,540.00
MNS ENGINEERS, INC.	308162	12/19/2019	GREENFIELD SELF-STORAGE	100-601-63600.000	175.00
MNS ENGINEERS, INC.	308162	12/19/2019	1071 CHERRY	100-24635	1,750.00
MNS ENGINEERS, INC.	308162	12/19/2019	525 10TH STREET - GREENFIELD...	100-24715	4,700.00
MNS ENGINEERS, INC.	308162	12/19/2019	ZEN BRAND AT 689 ECR	100-24637	87.50
MNS ENGINEERS, INC.	308162	12/19/2019	ARCO AT THE VINES	100-24700	87.50
MNS ENGINEERS, INC.	308162	12/19/2019	VINTAGE MEADOWS	100-24701	2,140.00
MNS ENGINEERS, INC.	308162	12/19/2019	RESIDENTIAL VINES	100-24613	87.50
MNS ENGINEERS, INC.	308162	12/19/2019	TACO BELL	100-24713	200.00
MNS ENGINEERS, INC.	308162	12/19/2019	MIRA MONTE DEVELOPMENT ...	100-24708	1,050.00
MNS ENGINEERS, INC.	308162	12/19/2019	EAH HOUSING DEVELOPMENT ...	100-22496	262.50
U.S. BANK	308055	12/12/2019	CLARK PEST CONTROL - CM HO...	100-110-63900.000	2.00
U.S. BANK	308055	12/12/2019	AMAZON - SECURITY CAMERA S...	100-22491	32.84
U.S. BANK	308055	12/12/2019	AMAZON - DESKTOP ORGANIZE...	100-201-61400.000	25.44
U.S. BANK	308055	12/12/2019	AMAZON - HANGING FILE KEY ...	100-201-61400.000	74.44
U.S. BANK	308055	12/12/2019	DIRECT TV MONTHLY CHARGE	100-201-63900.000	57.99
U.S. BANK	308055	12/12/2019	AMAZON - BLACKOUT CELLULAR...	100-201-65100.000	-52.98
U.S. BANK	308055	12/12/2019	AMAZON - POLICE PARTY BALL...	100-201-65100.000	10.44
U.S. BANK	308055	12/12/2019	AMAZON - CLOTHES RACK ON ...	100-201-65100.000	41.60
U.S. BANK	308055	12/12/2019	CALIFORNIA CLETS - TRAINING	100-201-67200.000	70.00
U.S. BANK	308055	12/12/2019	AMAZON - COMMUNITY OUTR...	100-201-68200.000	42.59
U.S. BANK	308055	12/12/2019	DOLLAR GENERAL - HELIUM TA...	100-201-68200.000	32.80
U.S. BANK	308055	12/12/2019	AMAZON - DESKTOP ORGANIZE...	100-215-61400.000	25.44
U.S. BANK	308055	12/12/2019	AMAZON - CD/DVD PAPER SLEE...	100-215-61400.000	4.93
U.S. BANK	308055	12/12/2019	AMAZON - FLASH DRIVES	100-215-61400.000	79.93
U.S. BANK	308055	12/12/2019	AMAZON - MESH DESK ORGANI...	100-215-61400.000	12.91
U.S. BANK	308055	12/12/2019	AMAZON - VOLT BATTERIES	100-215-61400.000	24.11
U.S. BANK	308055	12/12/2019	AMAZON - RECORDABLE MEDIA...	100-215-61400.000	14.62
U.S. BANK	308055	12/12/2019	TRANSUNION - TRANSUNION T...	100-215-63400.000	109.80
U.S. BANK	308055	12/12/2019	AMAZON - CLOTHES RACK ON ...	100-215-65100.000	41.60
U.S. BANK	308055	12/12/2019	AMAZON - ACO CELL PHONE CA...	100-230-64600.000	18.56
U.S. BANK	308055	12/12/2019	FINANCE CHARGE	100-190-63300.000	203.69
U.S. BANK	308055	12/12/2019	LEAGUE OF CA CITIES ANNUAL ...	100-101-67100.000	41.46
U.S. BANK	308055	12/12/2019	LEAGUE OF CA CITIES ANNUAL ...	100-101-67100.000	72.00
U.S. BANK	308055	12/12/2019	LEAGUE OF CA CITIES ANNUAL ...	100-101-67100.000	767.19
U.S. BANK	308055	12/12/2019	RANCHO SAN MIGUEL - CITY C...	100-101-65100.000	17.87
U.S. BANK	308055	12/12/2019	RANCHO SAN MIGUEL - CITY C...	100-101-65100.000	21.51
U.S. BANK	308055	12/12/2019	RANCHO SAN MIGUEL - CITY C...	100-101-65100.000	21.65
U.S. BANK	308055	12/12/2019	AMAZON - FIRST-AID SUPPLIES	100-111-65100.000	39.15
U.S. BANK	308055	12/12/2019	OFFICE DEPOT - BINDERS FOR 1...	100-601-61400.000	19.21
U.S. BANK	308055	12/12/2019	CA GOURMET PIZZA - WEEKLY ...	100-601-61500.000	64.61
U.S. BANK	308055	12/12/2019	CA GOURMET PIZZA - WEEKLY ...	100-601-65100.000	64.61
U.S. BANK	308055	12/12/2019	AMAZON - 2019 CALIFORNIA FI...	100-601-67600.000	257.31
U.S. BANK	308055	12/12/2019	TAXI SERCVICE - LEAGUE OF CA ...	100-110-67100.000	41.46
U.S. BANK	308055	12/12/2019	MARRIOT - ICMA CONFERENCE	100-110-67100.000	805.27
U.S. BANK	308055	12/12/2019	WESTIN - LEAGUE OF CA CITIES ...	100-110-67100.000	767.19
U.S. BANK	308055	12/12/2019	TAXI SERVICE - LEAGUE OF CA C...	100-110-67100.000	26.90
U.S. BANK	308055	12/12/2019	LEAGUE OF CA CITIES ANNUAL ...	100-101-67100.000	1,022.92
U.S. BANK	308055	12/12/2019	CANCELATION OF FLIGHTS	100-201-67100.000	-405.00

## Expense Approval Report

Payment Dates: 12/05/2019 - 01/09/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	308055	12/12/2019	HOLIDAY INN - INTERNAL AFFAI...	100-215-67200.000	609.39
U.S. BANK	308055	12/12/2019	CHEVRON - GASOLINE FOR PD ...	100-215-67200.000	79.79
U.S. BANK	308055	12/12/2019	HOLIDAY INN - INTRNAL AFFAIR...	100-215-67200.000	552.00
U.S. BANK	308055	12/12/2019	WINDMILL - 4 CITIES MEETING	100-310-65100.000	36.15
U.S. BANK	308055	12/12/2019	CA GOURMET PIZZA - PLANNIN...	100-310-65100.000	122.64
U.S. BANK	308055	12/12/2019	LOWE'S - PW SUPPLIES	100-320-65700.000	384.04
U.S. BANK	308055	12/12/2019	LOWE'S - ROSAS PARK SUPPLIES	100-550-65700.000	105.73
U.S. BANK	308055	12/12/2019	LOWE'S - WAX RING FOR TOILET	100-111-65900.000	14.16
J.R. INTERPRETING SERVICES	308015	12/05/2019	MILEAGE FEE	100-101-63100.000	59.40
MONTEREY COUNTY INFORMA...	308166	12/19/2019	PD ANNUAL SOFTWARE LICENSE	100-215-64500.000	1,308.36
CASEY PRINTING	308064	12/13/2019	BUSINESS CARDS - PAUL MUGAN	100-601-61400.000	117.17
CAL COAST ELECTRIC, INC.	308063	12/13/2019	TROUBLESHOOTING SITE LIGHT...	100-320-63700.000	1,579.50
OFFICE DEPOT	308023	12/05/2019	OFFICE SUPPLIES - POLICE DEPT	100-201-61400.000	40.24
OFFICE DEPOT	308023	12/05/2019	OFFICE SUPPLIES - POLICE DEPT	100-215-61400.000	64.88
SALINAS VALLEY PRO SQUAD	308178	12/19/2019	UNIFORM - V. LOPEZ	100-230-65200.000	31.63
CASEY PRINTING	308006	12/05/2019	#10 WINDOW ENVELOPES	100-111-61200.000	496.04
LEYVA'S TOWING, INC	308017	12/05/2019	TOWING SERVICE	100-215-66200.000	56.00
VERIZON WIRELESS	308043	12/05/2019	CELL PHONES - POLICE DEPT	100-201-64600.000	214.91
VERIZON WIRELESS	308043	12/05/2019	CELL PHONES - POLICE DEPT	100-215-64600.000	1,265.83
VERIZON WIRELESS	308043	12/05/2019	CELL PHONES - POLICE DEPT	100-230-64600.000	161.15
OFFICE DEPOT	308085	12/13/2019	JANITORIAL SUPPLIES	100-201-65600.000	71.81
OFFICE DEPOT	308085	12/13/2019	COPY PAPER - POLICE DEPT	100-201-61400.000	72.25
OFFICE DEPOT	308085	12/13/2019	COPY PAPER - POLICE DEPT	100-215-61400.000	72.25
PACIFIC GAS & ELECTRIC	308025	12/05/2019	P.P. BASEBALL FIELD	100-550-64100.000	101.20
FEDERAL EXPRESS	308009	12/05/2019	SHIPPING CHARGES - POLICE D...	100-201-61100.000	38.31
MONTEREY BAY AREA SELF INS...	308021	12/05/2019	CLAIM #MBA19-0423 - AGUILAR..	100-110-95680.000	2,027.32
PACIFIC GAS & ELECTRIC	308025	12/05/2019	CIVIC CENTER	100-111-64100.000	20.82
PACIFIC GAS & ELECTRIC	308025	12/05/2019	CIVIC CENTER	100-111-64200.000	373.81
NATIVIDAD MEDICAL CENTER	308022	12/05/2019	DRUG TESTING SERVICES	100-215-63400.000	62.00
OFFICE DEPOT	308085	12/13/2019	COPY PAPER	100-601-61400.000	191.57
GREENFIELD TOWING	308150	12/19/2019	TOWING SERVICE	100-215-66200.000	50.00
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	100-110-64900.000	18.57
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	100-215-64900.000	371.36
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	100-310-64900.000	18.57
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	100-320-64900.000	74.27
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	100-550-64900.000	37.14
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	100-551-64900.000	18.57
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	100-601-64900.000	18.57
VERIZON	308042	12/05/2019	GPS SERVICE CREDIT	100-215-64900.000	-183.83
AT&T	308004	12/05/2019	DOJ PD CONNECTION	100-215-64500.000	460.88
AT&T	308004	12/05/2019	PD FAX/ALARM/LIFT STATION L...	100-111-64500.000	751.06
STAPLES ADVANTAGE	308094	12/13/2019	JANITORIAL SUPPLIES	100-111-65600.000	43.87
STAPLES ADVANTAGE	308094	12/13/2019	JANITORIAL SUPPLIES	100-550-65600.000	74.54
SIRCHIE FINGER PRINT LAB	308035	12/05/2019	DRUG KITS - EVIDENCE	100-215-65400.000	114.99
NEW SV MEDIA, INC	308084	12/13/2019	LEGAL NOTICE - PLANNING CO...	100-170-67600.000	416.50
GREENFIELD TRUE VALUE	308012	12/05/2019	HARDWARE SUPPLIES	100-590-65900.000	9.80
PACIFIC GAS & ELECTRIC	308025	12/05/2019	COMMUNITY PARK	100-550-64100.000	69.35
MONTEREY BAY EQUESTRIAN C...	308082	12/13/2019	CHRISTMAS AT THE PARK - HOR...	100-101-68200.000	1,200.00
AMERICAN SUPPLY COMPANY	308001	12/05/2019	JANITORIAL SUPPLIES	100-201-65600.000	47.85
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-110-66100.000	46.46
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-201-66100.000	232.31
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-215-66100.000	46.46
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-215-66100.000	2,927.11
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-230-66100.000	46.46
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-320-66100.000	272.14
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-550-66100.000	272.14
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-551-66100.221	46.46
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	100-601-66100.000	46.46
FEDERAL EXPRESS	308009	12/05/2019	SHIPPING SERVICE - POLICE DEPT	100-201-61100.000	23.83
CSC OF SALINAS	308068	12/13/2019	3738 - HOSE / 7709 - HOSE	100-320-65000.000	160.30

## Expense Approval Report

Payment Dates: 12/05/2019 - 01/09/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
J.R. INTERPRETING SERVICES	308015	12/05/2019	TRANSLATING SERVICE - CITY C...	100-101-63100.000	249.40
INTERNATIONAL INSTITUTE OF...	308078	12/13/2019	ANNUAL MEMBERSHIP FEE	100-170-68300.000	170.00
VALLEY SAW & GARDEN EQUIP...	308040	12/05/2019	SUPPLIES	100-550-65700.000	44.92
SALINAS VALLEY PRO SQUAD	308178	12/19/2019	UNIFORM - A. CASTRO	100-215-65200.000	122.31
VEGETABLE GROWERS SUPPLY	308041	12/05/2019	BLACK LINERS	100-320-65700.000	32.80
WAGeworks, INC.	308044	12/05/2019	HC FSA ADMIN FEE	100-110-63300.000	75.00
GONZALES TIRE & AUTO SUPPLY	308010	12/05/2019	7337 - BRAKE PADS	100-215-65000.000	28.39
SALINAS VALLEY FORD	308031	12/05/2019	7337 - HOSE	100-215-66200.000	14.87
VEGETABLE GROWERS SUPPLY	308041	12/05/2019	PW SUPPLIES - TEMP EMPLOYEE	100-111-65200.000	13.56
WHOLESALE-CARABINERS.COM	308103	12/13/2019	PD ACO DOG MEDALLION TAGS	100-230-65400.000	1,089.82
ANDREW CASTRO	308002	12/05/2019	PER-DIEM - DRUG RECOGNITIO...	100-215-67200.000	622.00
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	100-550-64100.000	55.06
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	100-551-64100.000	209.89
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	100-551-64200.000	27.28
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	100-590-64100.000	182.49
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	100-590-64200.000	28.56
PACIFIC GAS & ELECTRIC	308174	12/19/2019	PINOT PARK	100-550-64100.000	9.75
KING CITY VETERINARY HOSPIT...	308079	12/13/2019	VET SERVICES	100-230-63400.000	56.50
KING CITY VETERINARY HOSPIT...	308079	12/13/2019	VET SERVICES	100-230-63400.000	56.50
ICONIX WATERWORKS INC.	308154	12/19/2019	PATRIOT PARK IRRIGATION SUP...	100-550-65700.000	595.78
NEW SV MEDIA, INC	308084	12/13/2019	LEGAL/PUBLIC NOTICES - BUILD...	100-170-67600.000	165.75
SALINAS VALLEY FORD	308091	12/13/2019	7331 SWITCH	100-215-66200.000	81.09
VEGETABLE GROWERS SUPPLY	308041	12/05/2019	PW SUPPLIES - TEMP EMPLOYEE	100-111-65200.000	13.56
VEGETABLE GROWERS SUPPLY	308041	12/05/2019	SAFETY EQUIPMENT	100-310-63900.000	25.61
GREEN RUBBER-KENNEDY AG	308149	12/19/2019	PUBLIC WORKS SUPPLIES	100-320-65700.000	132.41
GREEN RUBBER-KENNEDY AG	308149	12/19/2019	PUBLIC WORKS SUPPLIES	100-320-65700.000	371.87
CINTAS CORPORATION #630	308007	12/05/2019	UNIFORMS	100-111-65200.000	24.88
CINTAS CORPORATION #630	308007	12/05/2019	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	308007	12/05/2019	UNIFORM INSURANCE	100-310-65100.000	12.34
CINTAS CORPORATION #630	308007	12/05/2019	UNIFORMS	100-320-65200.000	49.04
CINTAS CORPORATION #630	308007	12/05/2019	UNIFORMS	100-550-65200.000	25.57
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	100-310-63900.000	400.00
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	100-601-63600.000	3,850.00
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	100-310-63900.000	974.39
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	100-320-63900.000	1,462.65
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	100-550-63700.000	850.16
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	100-320-63700.000	100.00
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	100-601-63600.000	3,250.00
MNS ENGINEERS, INC.	308162	12/19/2019	SMALL PERMITS	100-601-63600.000	187.50
MNS ENGINEERS, INC.	308162	12/19/2019	900 CHERRY AVE	100-24615	100.00
MNS ENGINEERS, INC.	308162	12/19/2019	GREENFIELD SELF-STORAGE	100-601-63600.000	87.50
MNS ENGINEERS, INC.	308162	12/19/2019	1071 CHERRY	100-24635	2,037.50
MNS ENGINEERS, INC.	308162	12/19/2019	525 10TH STREET - GREENFIELD...	100-24715	5,537.50
MNS ENGINEERS, INC.	308162	12/19/2019	ARCO AT THE VINES	100-24700	200.00
MNS ENGINEERS, INC.	308162	12/19/2019	VINTAGE MEADOWS	100-24701	6,210.00
MNS ENGINEERS, INC.	308162	12/19/2019	PINNACLES PLAZA	100-24703	1,112.50
MNS ENGINEERS, INC.	308162	12/19/2019	WALNUT & 3RD APARTMENTS	100-24709	100.00
MNS ENGINEERS, INC.	308162	12/19/2019	YANKS AIR MUSEUM DEVELOP...	100-24707	1,850.00
MNS ENGINEERS, INC.	308162	12/19/2019	HOTEL AT THE VINES DEVELOP...	100-24714	1,775.00
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	100-310-63900.000	600.00
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	100-320-63900.000	525.00
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	100-550-63700.000	1,837.50
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	100-601-63900.000	1,500.00
MNS ENGINEERS, INC.	308162	12/19/2019	EAH HOUSING DEVELOPMENT ...	100-22496	1,337.50
TRI-CITIES DISPOSAL	308098	12/13/2019	CITY WIDE CLEAN UP WEEK	100-191-64400.000	518.68
UNITED LANGUAGE GROUP, LLC	308100	12/13/2019	TRANSLATING SERVICE - POLICE...	100-215-63400.000	265.65
TRI-CITIES DISPOSAL	308038	12/05/2019	DISPOSAL SERVICES FY 2019-20...	100-191-64400.000	101,944.91
CITY OF GREENFIELD	308137	12/19/2019	MONTHLY UTILITY BILL NOVEM...	100-320-64300.000	20.32
CITY OF GREENFIELD	308137	12/19/2019	599 EL CAMINO REAL	100-111-64300.000	63.39
CITY OF GREENFIELD	308137	12/19/2019	597 EL CAMINO REAL LS	100-111-64300.000	281.63

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CITY OF GREENFIELD	308137	12/19/2019	339 PALM AVE - PERC POND	100-320-64300.000	28.27
CITY OF GREENFIELD	308137	12/19/2019	322 HUTCHISON DRIVE - PERC ...	100-320-64300.000	63.29
CITY OF GREENFIELD	308137	12/19/2019	781 CHERRY AVE - PERC POND	100-320-64300.000	37.82
CITY OF GREENFIELD	308137	12/19/2019	216 VINEYARD DR - PERC POND	100-320-64300.000	37.82
CITY OF GREENFIELD	308137	12/19/2019	PALM & FWY EAST - 101 SPR	100-320-64300.000	37.82
CITY OF GREENFIELD	308137	12/19/2019	480 FRANSCIONI DR - PERC PO...	100-320-64300.000	28.27
CITY OF GREENFIELD	308137	12/19/2019	1201 HICKS DR - PERC POND	100-320-64300.000	28.27
CITY OF GREENFIELD	308137	12/19/2019	1069 WALNUT AVE - PERC POND	100-320-64300.000	28.27
CITY OF GREENFIELD	308137	12/19/2019	409 PRIMAVERA CT - PERC POND	100-320-64300.000	20.32
CITY OF GREENFIELD	308137	12/19/2019	1245 GREENLEAF LP - PERC PO...	100-320-64300.000	20.32
CITY OF GREENFIELD	308137	12/19/2019	786 APRICOT STREET PERC PO...	100-320-64300.000	20.33
CITY OF GREENFIELD	308137	12/19/2019	1245 APPLE AVE - PERC POND	100-320-64300.000	21.40
CITY OF GREENFIELD	308137	12/19/2019	45 ELMWOOD DR - PERC POND	100-320-64300.000	21.98
CITY OF GREENFIELD	308137	12/19/2019	406 CALAVERAS WAY - PERC P...	100-320-64300.000	20.32
CITY OF GREENFIELD	308137	12/19/2019	202 SAN ANTONIO DR - PERC P...	100-320-64300.000	20.32
CITY OF GREENFIELD	308137	12/19/2019	498 CLIFTON CT - PERC POND	100-320-64300.000	63.29
CITY OF GREENFIELD	308137	12/19/2019	PALM & FWY WEST - 101 SPRIN	100-320-64300.000	63.29
CITY OF GREENFIELD	308137	12/19/2019	210 RENFRO PL - PERC POND	100-320-64300.000	15.53
CITY OF GREENFIELD	308137	12/19/2019	338 PEPPER DR - PERC POND	100-320-64300.000	15.53
CITY OF GREENFIELD	308137	12/19/2019	CITY WIDE FIRE HYDRANT FLUS...	100-320-64300.000	63.29
CITY OF GREENFIELD	308137	12/19/2019	263 PALO VERDE ST - PERC PO...	100-320-64300.000	63.74
CITY OF GREENFIELD	308137	12/19/2019	899 CHERRY AVENUE - CVC BKFL	100-320-64300.000	38.23
CITY OF GREENFIELD	308137	12/19/2019	520 TENTH STREET	100-320-64400.000	121.38
CITY OF GREENFIELD	308137	12/19/2019	303 EL CAMINO REAL MUSEUM...	100-550-64300.000	304.58
CITY OF GREENFIELD	308137	12/19/2019	540 BAYWOOD WAY	100-550-64300.000	216.17
CITY OF GREENFIELD	308137	12/19/2019	328 PARKSIDE COURT	100-550-64300.000	302.68
CITY OF GREENFIELD	308137	12/19/2019	221 PINOT AVE - CITY PARK	100-550-64300.000	488.87
CITY OF GREENFIELD	308137	12/19/2019	801 APRICOT STREET PARK	100-550-64300.000	191.35
CITY OF GREENFIELD	308137	12/19/2019	100 FIFTH STREET PARK	100-550-64300.000	89.40
CITY OF GREENFIELD	308137	12/19/2019	890 TYLER AVE - CITY PARK	100-550-64300.000	170.86
CITY OF GREENFIELD	308137	12/19/2019	1357 OAK AVE PATRIOT PARK L...	100-550-64300.000	215.46
CITY OF GREENFIELD	308137	12/19/2019	455 TENTH ST PRIMAVERA PARK	100-550-64300.000	70.93
CITY OF GREENFIELD	308137	12/19/2019	300 APPLE AVENUE PARK	100-550-64300.000	771.22
CITY OF GREENFIELD	308137	12/19/2019	520 TENTH STREET	100-550-64400.000	121.38
CITY OF GREENFIELD	308137	12/19/2019	1351 OAK AVE/COMMUNITY C...	100-551-64300.000	47.97
CITY OF GREENFIELD	308137	12/19/2019	213 EL CAMINO REAL N	100-551-64300.000	15.55
CITY OF GREENFIELD	308137	12/19/2019	1355 OAK AVE PP RESTROOM	100-551-64300.000	79.10
CITY OF GREENFIELD	308137	12/19/2019	215 EL CAMINO REAL N	100-551-64300.000	66.08
CITY OF GREENFIELD	308137	12/19/2019	1351 OAK AVE FIRE PROTECTION	100-551-64300.000	38.23
CITY OF GREENFIELD	308137	12/19/2019	300 APPLE AVENUE PARK	100-551-64400.000	33.00
CITY OF GREENFIELD	308137	12/19/2019	1351 OAK AVE/COMMUNITY C...	100-551-64400.000	215.05
CITY OF GREENFIELD	308137	12/19/2019	131 THIRTEENTH ST DAY CARE	100-590-64300.000	60.45
GARDAWORLD	308146	12/19/2019	EXCESSLIABILITY/EXCESS PREMI...	100-190-63300.000	6.98
MOSS, LEVY & HARTZHEIM LLP	308083	12/13/2019	AUDIT SERVICES FY 2018-2019	100-190-63300.000	8,000.00
STERICYCLE, INC.	308185	12/19/2019	STERI-SAFE COMPLIANCE SOLUT..	100-215-63400.000	290.85
SHRED-IT USA	308092	12/13/2019	SHREDDING SERVICES - POLICE ...	100-201-63400.000	99.00
SHRED-IT USA	308092	12/13/2019	SHREDDING SERVICES - POLICE ...	100-215-63400.000	99.00
GARDAWORLD	308072	12/13/2019	DECEMBER 2019	100-190-63300.000	286.25
ANIMAL MEMORIAL SERVICE INC	308062	12/13/2019	ANIMAL DISPOSAL FEE	100-230-63400.000	250.00
PURE WATER	308175	12/19/2019	CVC WATER	100-111-65100.000	16.72
PURE WATER	308088	12/13/2019	WATER - POLICE DEPT	100-201-65100.000	58.90
SPEAKWRITE	308093	12/13/2019	TRANSLATING SERVICES - POLIC...	100-215-63400.000	8.21
ALL SAFE INTEGRATED SYSTEMS	308000	12/05/2019	QUARTERLY OPEN AND CLOSE ...	100-111-63900.000	45.00
VERIZON	308190	12/19/2019	CELL PHONES - PW	100-101-64600.000	190.05
VERIZON	308190	12/19/2019	CELL PHONES - PW	100-110-64600.000	105.43
VERIZON	308190	12/19/2019	CELL PHONES - PW	100-320-64600.000	45.41
VERIZON	308190	12/19/2019	CELL PHONES - PW	100-550-64600.000	45.41
VERIZON	308190	12/19/2019	CELL PHONES - PW	100-551-64600.000	31.43
VERIZON	308190	12/19/2019	CELL PHONES - PW	100-601-64600.000	42.28
A & A WELDING	307999	12/05/2019	P.P. PLAYGROUND - CHANNEL ...	100-550-63700.000	242.00

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A & A WELDING	307999	12/05/2019	PATRIOT PARK - WELDING SERV...	100-550-63700.000	160.00
SALINAS VALLEY SOLID WASTE ...	308032	12/05/2019	WASTE SERVICES FY 2019-2020	100-191-64400.000	56,197.85
OFFICE DEPOT	308171	12/19/2019	OFFICE SUPPLIES - POLICE DEPT	100-201-61400.000	7.00
OFFICE DEPOT	308171	12/19/2019	OFFICE SUPPLIES - POLICE DEPT	100-201-61400.000	33.06
OFFICE DEPOT	308171	12/19/2019	OFFICE SUPPLIES - POLICE DEPT	100-215-61400.000	87.66
SALINAS VALLEY FORD	308177	12/19/2019	7333 - PARTS AND LABOR	100-215-66200.000	353.80
CODE PUBLISHING COMPANY	308067	12/13/2019	CUSTOM INTERFACE	100-170-67600.000	45.00
GRAINGER	308148	12/19/2019	PARKING SIGNS	100-551-65900.000	133.89
ROLLAND PACHECO III	308029	12/05/2019	SAFETY JACKET REIMBURSEME...	100-22491	64.70
GREENFIELD TRUE VALUE	308076	12/13/2019	HARDWARE SUPPLIES	100-320-65700.000	13.97
STAPLES ADVANTAGE	308094	12/13/2019	JANITORIAL SUPPLIES	100-111-65600.000	109.78
GRAINGER	308148	12/19/2019	RECESSED TROFFER - ART CENT...	100-551-65900.000	135.46
GREEN RUBBER-KENNEDY AG	308149	12/19/2019	STREAMLIGHT	100-550-65900.000	185.59
U.S. BANK	308045	12/05/2019	CLARK PEST CONTROL - CM HO...	100-110-63900.000	94.00
U.S. BANK	308045	12/05/2019	SECRET LAB - CHAIR FOR A. TAY...	100-22491	374.30
U.S. BANK	308045	12/05/2019	CA GOURMET PIZZA - COMMUN...	100-601-65100.000	106.73
U.S. BANK	308045	12/05/2019	AMAZON - BOOKS	100-601-67600.000	150.74
U.S. BANK	308045	12/05/2019	AMAZON - BOOKS	100-601-67600.000	54.98
U.S. BANK	308045	12/05/2019	AMAZON - BOOKS	100-601-67600.000	11.98
U.S. BANK	308045	12/05/2019	AMAZON - PD SUPPLIES	100-201-61400.000	6.99
U.S. BANK	308045	12/05/2019	AMAZON - PD SUPPLIES	100-201-61400.000	6.94
U.S. BANK	308045	12/05/2019	DIRECT TV MONTHLY CHARGE	100-201-63900.000	57.99
U.S. BANK	308045	12/05/2019	AMAZON - PD SUPPLIES	100-201-65100.000	52.98
U.S. BANK	308045	12/05/2019	TARGET - TOASTER	100-201-65100.000	48.09
U.S. BANK	308045	12/05/2019	COSTCO - BREAK ROOM SUPPLI...	100-201-65100.000	54.46
U.S. BANK	308045	12/05/2019	MARRIOTT - WLE TRAINING F...	100-201-67100.000	-181.78
U.S. BANK	308045	12/05/2019	TRANSUNION - TRANSUNION T...	100-215-63400.000	60.80
U.S. BANK	308045	12/05/2019	AMAZON - PD SUPPLIES	100-215-64600.000	14.45
U.S. BANK	308045	12/05/2019	SHELL - GRILL PROPANE - SGT ...	100-215-65100.000	8.90
U.S. BANK	308045	12/05/2019	AMAZON - EVIDENCE PACKAGI...	100-215-65400.000	52.27
U.S. BANK	308045	12/05/2019	COA - DUI DETECTION TRAINING...	100-215-67200.000	698.60
U.S. BANK	308045	12/05/2019	MARRIOTT - WLE TRAINING F...	100-215-67200.000	-189.78
U.S. BANK	308045	12/05/2019	REGISTRATION FEE FOR MO CO...	100-215-67200.000	180.00
U.S. BANK	308045	12/05/2019	MARRIOTT - DUI DETECTION TR...	100-215-67200.000	413.22
U.S. BANK	308045	12/05/2019	MARRIOTT - DUI DETECTION TR...	100-215-67200.000	413.22
U.S. BANK	308045	12/05/2019	EL TAMALAZO - COOKIES FOR 9...	100-111-65100.000	30.00
U.S. BANK	308045	12/05/2019	AMAZON - JANITORIAL SUPPLIES	100-111-65600.000	9.87
U.S. BANK	308045	12/05/2019	AMAZON - JANITORIAL SUPPLIES	100-111-65600.000	101.12
U.S. BANK	308045	12/05/2019	AMAZON - VACCUUM	100-111-65900.000	394.90
U.S. BANK	308045	12/05/2019	OVERHEAD DOORS - HINGE	100-111-65900.000	10.85
U.S. BANK	308045	12/05/2019	CA GOURMET PIZZA - CVC PROJ...	100-310-65100.000	64.61
U.S. BANK	308045	12/05/2019	VEGETABLE GROWERS SUPPLY -...	100-320-65200.000	46.52
U.S. BANK	308045	12/05/2019	AMAZON - JANITORIAL SUPPLIES	100-550-65600.000	9.86
U.S. BANK	308045	12/05/2019	LOWE'S - RAKE FOR PARKS	100-550-65700.000	54.04
U.S. BANK	308045	12/05/2019	TRUE VALUE - 2 KEYS FOR ART ...	100-551-65900.000	6.00
U.S. BANK	308045	12/05/2019	AMAZON - ERGO KEYBOARD FO...	100-22491	50.36
U.S. BANK	308045	12/05/2019	FINANCE CHARGE	100-190-63300.000	251.36
U.S. BANK	308045	12/05/2019	CALIFORNIA PIZZA - PLANNING...	100-310-65100.000	101.00
U.S. BANK	308045	12/05/2019	EXPEDIA - LEAGUE OF CA CITIES...	100-101-67100.000	203.95
U.S. BANK	308045	12/05/2019	RANCHO - CITY COUNCIL MEET...	100-101-65100.000	15.24
U.S. BANK	308045	12/05/2019	RANCHO - CITY COUNCIL MEET...	100-101-65100.000	18.91
U.S. BANK	308045	12/05/2019	LA PLAZA - MO CO MAYORS ME...	100-101-67300.000	269.20
U.S. BANK	308045	12/05/2019	CAPE 2020 ANNUAL TRAINING ...	100-201-67200.000	350.00
U.S. BANK	308045	12/05/2019	AMAZON - EVIDENCE SUPPLIES	100-215-65400.000	96.43
U.S. BANK	308045	12/05/2019	POLICEONE.COM - TASER INST...	100-215-67200.000	495.00
U.S. BANK	308045	12/05/2019	REGISTRATION FEE FOR MO CO...	100-201-67200.000	30.00
U.S. BANK	308045	12/05/2019	EL TAMALAZO - PATRIOT DAY	100-201-65100.000	82.33
U.S. BANK	308045	12/05/2019	RANCHO - SGT SMITH RETIREM...	100-215-65100.000	198.63
OFFICE DEPOT	308085	12/13/2019	COPY PAPER	100-601-61400.000	191.57
STATE OF CA DEPT. OF JUSTICE	308183	12/19/2019	FINGERPRINTS	100-215-65400.000	64.00

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O'REILLY AUTO PARTS	308086	12/13/2019	7822 - PARTS CLEANER	100-320-66300.000	18.70
VEGETABLE GROWERS SUPPLY	308102	12/13/2019	RAKE	100-320-65700.000	21.88
COUNTY OF MONTEREY - EME...	308140	12/19/2019	PD NGEN OPERATIONS & MAIN...	100-215-63400.000	13,460.26
GREENFIELD TRUE VALUE	308151	12/19/2019	BATTERIES	100-550-65900.000	13.09
NICK'S GARAGE	308169	12/19/2019	7331 - BUILD CYLINDER	100-215-66200.000	21.00
CINTAS CORPORATION #630	308066	12/13/2019	PW UNIFORMS	100-320-65200.000	-62.06
CINTAS CORPORATION #630	308066	12/13/2019	UNIFORMS	100-111-65200.000	24.88
CINTAS CORPORATION #630	308066	12/13/2019	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	308066	12/13/2019	UNIFORM INSURANCE FEE	100-310-65100.000	12.34
CINTAS CORPORATION #630	308066	12/13/2019	UNIFORMS	100-320-65200.000	49.04
CINTAS CORPORATION #630	308066	12/13/2019	UNIFORMS	100-550-65200.000	25.57
STAPLES ADVANTAGE	308182	12/19/2019	JANITORIAL SUPPLIES - COMM...	100-550-65600.000	129.51
SALINAS VALLEY FORD	308177	12/19/2019	7331 - PARTS	100-215-66200.000	40.04
DAN'S TIRE & AUTO SERV	308142	12/19/2019	7333 - TIRE REPAIR	100-215-66200.000	11.92
MBS BUSINESS SYSTEMS	308160	12/19/2019	STAPLES FOR CVC COPIER	100-111-61200.000	93.94
O'REILLY AUTO PARTS	308172	12/19/2019	7333 - OIL FILTER	100-215-65000.000	2.60
WEX BANK	308191	12/19/2019	GASOLINE	100-201-63300.000	75.00
WEX BANK	308191	12/19/2019	GASOLINE	100-215-67200.000	252.06
A&B FIRE PROTECTION & SAFET...	308132	12/19/2019	POLICE SUPPLIES	100-201-65100.000	104.65
A&B FIRE PROTECTION & SAFET...	308132	12/19/2019	FIRE DEPT SUPPLIES	100-201-65100.000	200.90
A&B FIRE PROTECTION & SAFET...	308132	12/19/2019	POLICE DEPT SUPPLIES	100-201-65100.000	50.38
CSC OF SALINAS	308141	12/19/2019	3738 - SEALS FOR BACKHOE	100-320-66300.000	622.66
CHRISTELLA PACHECO	308065	12/13/2019	CHRISTMAS SHIRTS - CHRISTMA...	100-101-68200.000	125.00
O'REILLY AUTO PARTS	308172	12/19/2019	7919 - WIPER BLADES	100-320-65000.000	62.39
NAPA AUTO PARTS	308167	12/19/2019	BRAKE PADS/ROTORS	100-215-65000.000	127.27
NAPA AUTO PARTS	308167	12/19/2019	BRAKE ROTOR	100-215-65000.000	50.72
SALINAS VALLEY FORD	308177	12/19/2019	7334 - PIPE	100-215-66200.000	58.07
MOISES PEREZ	308081	12/13/2019	PHOTO BOOTH SERVICE - CHRIS...	100-101-68200.000	600.00
DAN'S TIRE & AUTO SERV	308142	12/19/2019	2303 - ALIGNMENT	100-551-66200.000	98.95
MBS BUSINESS SYSTEMS	308160	12/19/2019	COPY CHARGES - POLICE DEPT	100-201-61200.000	297.89
Internal Revenue Service	DFT0003543	12/10/2019	Medicare	100-22215	232.54
STATE OF CALIFORNIA EDD	DFT0003544	12/10/2019	State Withholding	100-22220	686.79
Internal Revenue Service	DFT0003545	12/10/2019	Federal Tax Withholding	100-22210	1,801.29
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - GENERAL LE...	100-150-63100.000	6,557.94
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - POLICE	100-150-63100.000	13,752.98
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - GENERAL PER...	100-150-63100.000	6,179.51
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - PITCHESS MO...	100-150-63100.000	725.88
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - GENERAL FAC...	100-150-63100.000	3,297.25
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - EMPLOYEE IN...	100-150-63100.000	181.85
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - GLENN BRO...	100-150-63100.000	22.50
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - BUILDING, PL...	100-150-63100.000	18,536.06
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - FIRE	100-150-63100.000	131.50
O'REILLY AUTO PARTS	308172	12/19/2019	7334 - CONDITIONER	100-215-65000.000	2.06
STEPHANIE GARCIA	308096	12/13/2019	REIMBURSEMENT - CHRISTMAS...	100-101-68200.000	255.47
UNITED STATES POSTAL SERVICE	308101	12/13/2019	PO BOX #127 YEARLY FEE	100-190-61100.000	176.00
GREENFIELD TRUE VALUE	308151	12/19/2019	CORD EXTENSION - CHRISTMAS...	100-101-68200.000	44.73
CINTAS CORPORATION #630	308136	12/19/2019	UNIFORMS	100-111-65200.000	24.88
CINTAS CORPORATION #630	308136	12/19/2019	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	308136	12/19/2019	UNIFORMS INSURANCE	100-310-65100.000	12.34
CINTAS CORPORATION #630	308136	12/19/2019	UNIFORMS	100-320-65200.000	54.29
CINTAS CORPORATION #630	308136	12/19/2019	UNIFORMS	100-550-65200.000	30.82
J.R. INTERPRETING SERVICES	308155	12/19/2019	INTERPRETING SERVICES	100-101-63100.000	249.40
JOSE SANCHEZ	308156	12/19/2019	REIMBURSEMENT - CHRISTMAS...	100-101-68200.000	307.57
LARA'S PHOTO SHOP	308158	12/19/2019	PRINT AND PHOTO RESTORATI...	100-101-65100.000	114.96
FEDERAL EXPRESS	308145	12/19/2019	MAILING EXPRESS SERVICE	100-601-61100.000	25.66
SEIU Local 521	308053	12/12/2019	Union Dues	100-22420	248.74
STATE STREET BANK & TRUST C...	DFT0003547	12/13/2019	Deferred Compensation Loan P...	100-22435	152.31
STATE STREET BANK & TRUST C...	DFT0003548	12/13/2019	Defer Comp-GPOA	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0003549	12/13/2019	Defer Comp-GPSA	100-22430	800.00
STATE STREET BANK & TRUST C...	DFT0003550	12/13/2019	Defer Comp-Management	100-22430	280.00

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STATE STREET BANK & TRUST C...	DFT0003551	12/13/2019	Defer Comp-Mid Management	100-22430	105.04
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	100-22430	368.01
G P O A	308050	12/12/2019	GPOA DUES	100-22410	400.00
STATE STREET BANK & TRUST C...	DFT0003554	12/13/2019	Roth Retirement	100-22431	100.00
GREENFIELD POLICE SERGEANTS..	308051	12/12/2019	GPSA DUES	100-22415	150.00
CITY OF GREENFIELD	308049	12/12/2019	Training Reimburse	100-22480	145.83
CITY OF GREENFIELD	308049	12/12/2019	Weapon Repay	100-22481	516.67
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	100-22225	789.57
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	100-22215	3,093.55
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	100-22215	11,000.00
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	100-22220	4,089.43
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	100-22210	10,228.36
STEPHANIE GARCIA	308184	12/19/2019	REIMBURSEMENT - CHRISTMAS...	100-101-68200.000	188.74
LOZANO SMITH, LLP	308159	12/19/2019	LEGAL SERVICES - M. STEINMA...	100-150-63100.000	21.63
STATE OF CALIFORNIA EDD	DFT0003566	12/20/2019	SDI	100-22225	18.53
Internal Revenue Service	DFT0003567	12/20/2019	Medicare	100-22215	53.74
Internal Revenue Service	DFT0003568	12/20/2019	Social Security	100-22215	229.80
STATE OF CALIFORNIA EDD	DFT0003569	12/20/2019	State Withholding	100-22220	84.14
Internal Revenue Service	DFT0003570	12/20/2019	Federal Tax Withholding	100-22210	230.55
AMERICAN FAMILY LIFE	DFT0003585	12/26/2019	November 2019	100-22440	1,525.08
SEIU Local 521	308196	12/26/2019	Union Dues	100-22420	255.12
STATE STREET BANK & TRUST C...	DFT0003572	12/27/2019	Deferred Compensation Loan P...	100-22435	152.31
STATE STREET BANK & TRUST C...	DFT0003573	12/27/2019	Defer Comp-GPOA	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0003574	12/27/2019	Defer Comp-GPSA	100-22430	600.00
STATE STREET BANK & TRUST C...	DFT0003575	12/27/2019	Defer Comp-Management	100-22430	1,040.00
STATE STREET BANK & TRUST C...	DFT0003576	12/27/2019	Defer Comp-Mid Management	100-22430	80.00
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	100-22430	368.01
G P O A	308193	12/26/2019	GPOA DUES	100-22410	400.00
STATE STREET BANK & TRUST C...	DFT0003579	12/27/2019	Roth Retirement	100-22431	100.00
GREENFIELD POLICE SERGEANTS..	308194	12/26/2019	GPSA DUES	100-22415	150.00
CITY OF GREENFIELD	308192	12/26/2019	Training Reimburse	100-22480	145.83
CITY OF GREENFIELD	308192	12/26/2019	Weapon Repay	100-22481	516.67
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	100-22225	670.61
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	100-22215	2,781.74
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	100-22215	9,666.88
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	100-22220	3,134.20
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	100-22210	8,128.46
<b>Fund 100 - GENERAL FUND Total:</b>					<b>390,618.11</b>
<b>Fund: 102 - Fire General</b>					
U.S. BANK	308055	12/12/2019	LOWE'S - MICROWAVE FRO FIRE..	102-250-65100.000	391.01
U.S. BANK	308055	12/12/2019	CRAIGSLIST.ORG - AD	102-250-67600.000	5.00
U.S. BANK	308055	12/12/2019	SENSATIONS APPAREL - UNIFO...	102-250-65200.000	612.22
U.S. BANK	308055	12/12/2019	COSTCO - JANITORIAL SUPPLIES	102-250-65600.000	107.97
U.S. BANK	308055	12/12/2019	COSTCO - JANITORIAL SUPPLIES	102-250-65600.000	-65.52
U.S. BANK	308055	12/12/2019	WORLDPOINT - TRAINING	102-250-67200.000	408.00
BAUER COMPRESSORS, INC.	308005	12/05/2019	COMPRESSOR REPAIR	102-250-66300.000	292.43
MMS GOVERNMENT SOLUTION...	308020	12/05/2019	MEDICAL SUPPLIES	102-250-65400.000	246.99
TRI-COUNTY FIRE PROTECTION	308188	12/19/2019	FIRE DEPT SUPPLIES	102-250-65400.000	38.00
PACIFIC GAS & ELECTRIC	308025	12/05/2019	FIRE DEPT	102-250-64100.000	798.85
PACIFIC GAS & ELECTRIC	308025	12/05/2019	FIRE DEPT	102-250-64200.000	95.86
ALERT-ALL CORP	308061	12/13/2019	COMMUNITY OUTREACH PREV...	102-250-68200.000	940.61
HELPING HAND HEALTH EDUCA...	308014	12/05/2019	TRAINING - FIRE DEPT	102-250-67200.000	66.00
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	102-250-66100.000	215.20
GREENFIELD TRUE VALUE	308012	12/05/2019	HARDWARE SUPPLIES	102-250-65100.000	34.33
MMS GOVERNMENT SOLUTION...	308161	12/19/2019	MEDICAL SUPPLIES - FIRE DEPT	102-250-65400.000	53.47
MMS GOVERNMENT SOLUTION...	308161	12/19/2019	FIRE DEPT SUPPLIES	102-250-65400.000	125.05
MMS GOVERNMENT SOLUTION...	308161	12/19/2019	MEDICAL SUPPLIES - FIRE DEPT	102-250-65400.000	139.21
L.N. CURTIS & SONS	308080	12/13/2019	LEATHER/STATION/DUTY BOOTS	102-250-65200.000	602.54
MISSION LINEN SUPPLY	308019	12/05/2019	STATION SUPPLIES	102-250-65600.000	134.17
MISSION LINEN SUPPLY	308019	12/05/2019	JANITORIAL SUPPLIES	102-250-65600.000	37.41

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CITY OF GREENFIELD	308137	12/19/2019	380 OAK AVE - FIRE PROTECTION	102-250-64300.000	38.23
CITY OF GREENFIELD	308137	12/19/2019	380 OAK AVE	102-250-64300.000	152.82
CITY OF GREENFIELD	308137	12/19/2019	380 OAK AVE	102-250-64400.000	98.18
TARGETSOLUTIONS, LLC	308097	12/13/2019	PREMIER MEMBERSHIP	102-250-63200.000	2,300.00
VERIZON	308190	12/19/2019	CELL PHONES - PW	102-250-64600.000	53.69
HELPING HAND HEALTH EDUCA...	308152	12/19/2019	CPR TRAINING	102-250-67200.000	121.00
U.S. BANK	308045	12/05/2019	COSTCO - FIRE DEPT SUPPLIES	102-250-65100.000	128.35
U.S. BANK	308045	12/05/2019	MONTEREY BAY DIVING - TANK...	102-250-66300.000	150.00
U.S. BANK	308045	12/05/2019	U.S. POST OFFICE - POSTAGE FEE	102-250-61100.000	6.85
U.S. BANK	308045	12/05/2019	GALLS - FIRE DEPT UNIFORM	102-250-65200.000	429.33
OVERHEAD DOOR	308173	12/19/2019	REPLACE SPRING AT DOOR	102-250-65900.000	1,059.45
GREENFIELD TRUE VALUE	308151	12/19/2019	KEY	102-250-65900.000	51.02
SEBASTIAN BURCH	308179	12/19/2019	REIMBURSEMENT - TRAININGS	102-250-67200.000	330.00
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	102-22430	100.00
Greenfield Professional Firefigh...	308052	12/12/2019	Fire Union Dues	102-22410	315.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003553	12/13/2019	Misc Withholding	102-22450	346.15
STATE OF CALIFORNIA FRANSCH...	308054	12/12/2019	Misc Withholding	102-22490	100.00
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	102-22225	328.24
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	102-22215	1,117.60
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	102-22215	4,070.08
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	102-22220	2,096.72
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	102-22210	5,621.88
STATE OF CALIFORNIA EDD	DFT0003561	12/13/2019	SDI	102-22225	89.48
Internal Revenue Service	DFT0003562	12/13/2019	Medicare	102-22215	259.48
Internal Revenue Service	DFT0003563	12/13/2019	Social Security	102-22215	1,109.58
STATE OF CALIFORNIA EDD	DFT0003564	12/13/2019	State Withholding	102-22220	505.54
Internal Revenue Service	DFT0003565	12/13/2019	Federal Tax Withholding	102-22210	1,320.12
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	102-22430	100.00
Greenfield Professional Firefigh...	308195	12/26/2019	Fire Union Dues	102-22410	315.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003578	12/27/2019	Misc Withholding	102-22450	346.15
STATE OF CALIFORNIA FRANSCH...	308197	12/26/2019	Misc Withholding	102-22490	605.08
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	102-22225	338.19
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	102-22215	1,168.76
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	102-22215	4,193.62
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	102-22220	2,352.75
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	102-22210	6,244.46
STATE OF CALIFORNIA EDD	DFT0003587	01/03/2020	SDI	102-22225	103.05
Internal Revenue Service	DFT0003588	01/03/2020	Medicare	102-22215	298.84
Internal Revenue Service	DFT0003589	01/03/2020	Social Security	102-22215	1,277.82
STATE OF CALIFORNIA EDD	DFT0003590	01/03/2020	State Withholding	102-22220	61.62
Internal Revenue Service	DFT0003591	01/03/2020	Federal Tax Withholding	102-22210	495.86
				<b>Fund 102 - Fire General Total:</b>	<b>45,478.79</b>

**Fund: 201 - POLICE - OTHER GRANTS**

U.S. BANK	308055	12/12/2019	AMAZON - PACKS OF CRAYONS ...	201-215-65411.000	354.60
U.S. BANK	308055	12/12/2019	AMAZON - PLUSH STUFFED BEA...	201-215-65411.000	179.19
U.S. BANK	308055	12/12/2019	AMAZON - WIRELESS NOISE CA...	201-215-65411.000	1,191.36
U.S. BANK	308055	12/12/2019	AMAZON - HEADPHONE STAND...	201-215-65411.000	36.77
U.S. BANK	308055	12/12/2019	AMAZON - HOME & OFFICE LAB...	201-215-65411.000	87.58
U.S. BANK	308055	12/12/2019	AMAZON - LAMINATED P-TOU...	201-215-65411.000	152.42
U.S. BANK	308055	12/12/2019	ULINE - INDUSTRIAL METAL ST...	201-215-65411.000	585.41
				<b>Fund 201 - POLICE - OTHER GRANTS Total:</b>	<b>2,587.33</b>

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

LEYVA'S TOWING, INC	308017	12/05/2019	TOWING SERVICE	220-215-66200.000	104.00
VERIZON WIRELESS	308043	12/05/2019	CELL PHONES - POLICE DEPT	220-605-64600.000	64.18
GONZALES TIRE & AUTO SUPPLY	308010	12/05/2019	7337 - BRAKE PADS	220-215-65000.000	52.75
SALINAS VALLEY FORD	308031	12/05/2019	7337 - HOSE	220-215-66200.000	27.63
SALINAS VALLEY FORD	308091	12/13/2019	7331 SWITCH	220-215-66200.000	81.09
O'REILLY AUTO PARTS	308086	12/13/2019	7302 - CAPSULE	220-215-65000.000	9.35
SALINAS VALLEY FORD	308177	12/19/2019	7333 - PARTS AND LABOR	220-215-66200.000	657.06
U.S. BANK	308045	12/05/2019	MARRIOTT - WILLE TRAINING F...	220-605-67200.000	-181.78

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
EMERGENCY VEHICLE SPECIALIS...	308069	12/13/2019	PD UNIT 44 CEO VEHICLE SUPPL...	220-215-65000.000	1,200.00
NICK'S GARAGE	308169	12/19/2019	7331 - BUILD CYLINDER	220-215-66200.000	39.00
SALINAS VALLEY FORD	308177	12/19/2019	7331 - PARTS	220-215-66200.000	74.38
DAN'S TIRE & AUTO SERV	308142	12/19/2019	7333 - TIRE REPAIR	220-215-66200.000	22.15
O'REILLY AUTO PARTS	308172	12/19/2019	7333 - OIL FILTER	220-215-65000.000	4.84
NAPA AUTO PARTS	308167	12/19/2019	BRAKE PADS/ROTORS	220-215-65000.000	236.38
NAPA AUTO PARTS	308167	12/19/2019	BRAKE ROTOR	220-215-65000.000	94.20
SALINAS VALLEY FORD	308177	12/19/2019	7334 - PIPE	220-215-66200.000	107.86
O'REILLY AUTO PARTS	308172	12/19/2019	7334 - CONDITIONER	220-215-65000.000	3.84
SEIU Local 521	308053	12/12/2019	Union Dues	220-22420	20.41
STATE STREET BANK & TRUST C...	DFT0003548	12/13/2019	Defer Comp-GPOA	220-22430	700.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003553	12/13/2019	Misc Withholding	220-22450	807.69
G P O A	308050	12/12/2019	GPOA DUES	220-22410	880.00
GREENFIELD POLICE SERGEANTS..	308051	12/12/2019	GPSA DUES	220-22415	50.00
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	220-22225	570.05
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	220-22215	1,866.30
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	220-22215	7,068.44
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	220-22220	3,359.38
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	220-22210	7,612.26
SEIU Local 521	308196	12/26/2019	Union Dues	220-22420	21.54
STATE STREET BANK & TRUST C...	DFT0003573	12/27/2019	Defer Comp-GPOA	220-22430	550.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003578	12/27/2019	Misc Withholding	220-22450	807.69
G P O A	308193	12/26/2019	GPOA DUES	220-22410	880.00
GREENFIELD POLICE SERGEANTS..	308194	12/26/2019	GPSA DUES	220-22415	50.00
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	220-22225	479.29
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	220-22215	1,550.44
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	220-22215	5,943.28
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	220-22220	2,498.71
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	220-22210	5,804.49
<b>Fund 220 - Supplemental Transactions &amp; Use Tax Fund (V &amp; W) Total:</b>					<b>44,116.90</b>

**Fund: 230 - GAS TAX FUND**

SOLEDAD HARDWARE & LUMB...	308036	12/05/2019	SIDEWALK REPAIR SUPPLIES	230-320-65700.000	80.45
PACIFIC GAS & ELECTRIC	308025	12/05/2019	STREET LIGHTING HIGH SCHOOL	230-320-64100.000	285.14
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	230-320-64100.000	177.09
PACIFIC GAS & ELECTRIC	308174	12/19/2019	STREET LIGHTING	230-320-64100.000	4,888.92
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	230-320-63700.000	1,600.00
MNS ENGINEERS, INC.	308162	12/19/2019	WALNUT AVENUE IMPROVEME...	230-320-63700.000	4,007.50
MNS ENGINEERS, INC.	308162	12/19/2019	SIDEWALK & ACCESSIBLE PARKI...	230-320-63700.000	6,660.00
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	230-320-63700.000	4,491.31
MNS ENGINEERS, INC.	308162	12/19/2019	SIDEWALK & ACCESSIBLE PARKI...	230-320-63700.000	650.00
CITY OF GREENFIELD	308137	12/19/2019	110 EL CAMINO REAL CENTER ...	230-320-64300.000	15.53
CITY OF GREENFIELD	308137	12/19/2019	140 EL CAMINO REAL CENTER ...	230-320-64300.000	15.54
CITY OF GREENFIELD	308137	12/19/2019	MORRIS AVE - MEDIAN STIP	230-320-64300.000	15.53
CITY OF GREENFIELD	308137	12/19/2019	208 EL CAMINO REAL MEDIAL	230-320-64300.000	17.80
GRANITE ROCK COMPANY	308074	12/13/2019	GRANITE PATCH FOR STREET/...	230-320-65700.000	588.54
MNS ENGINEERS, INC.	308162	12/19/2019	WALNUT AVENUE IMPROVEME...	230-320-63700.000	3,790.00
<b>Fund 230 - GAS TAX FUND Total:</b>					<b>27,283.35</b>

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

PACIFIC GAS & ELECTRIC	308025	12/05/2019	LLMD MARIPOSA	263-360-64100.000	113.74
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	263-360-63700.000	946.00
CITY OF GREENFIELD	308137	12/19/2019	324 WILSON CIRCLE	263-360-64300.000	38.71
CITY OF GREENFIELD	308137	12/19/2019	411-A CARDONA CIRCLE	263-360-64300.000	46.82
CITY OF GREENFIELD	308137	12/19/2019	326 WILSON CIRCLE	263-360-64300.000	164.21
CITY OF GREENFIELD	308137	12/19/2019	400 CARDONA CIRCLE	263-360-64300.000	27.23
CITY OF GREENFIELD	308137	12/19/2019	0000 GIANOLINI PARKWAY	263-360-64300.000	85.98
SEIU Local 521	308053	12/12/2019	Union Dues	263-22420	7.99
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	263-22430	9.50
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	263-22225	9.16
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	263-22215	26.56
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	263-22215	113.50

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	263-22220	20.03
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	263-22210	66.82
STATE OF CALIFORNIA EDD	DFT0003566	12/20/2019	SDI	263-22225	1.33
Internal Revenue Service	DFT0003567	12/20/2019	Medicare	263-22215	3.86
Internal Revenue Service	DFT0003568	12/20/2019	Social Security	263-22215	16.42
STATE OF CALIFORNIA EDD	DFT0003569	12/20/2019	State Withholding	263-22220	6.01
Internal Revenue Service	DFT0003570	12/20/2019	Federal Tax Withholding	263-22210	16.47
SEIU Local 521	308196	12/26/2019	Union Dues	263-22420	8.71
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	263-22430	9.48
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	263-22225	8.43
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	263-22215	24.40
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	263-22215	104.34
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	263-22220	16.35
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	263-22210	58.96
<b>Fund 263 - LLM #1 - LEXINGTON Total:</b>					<b>1,951.01</b>

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

PACIFIC GAS & ELECTRIC	308025	12/05/2019	LLMD LAS MANZANITAS	264-360-64100.000	44.15
GREENFIELD TRUE VALUE	308012	12/05/2019	SODIUM BULB	264-360-65700.000	27.32
SOLEDAD HARDWARE & LUMB...	308036	12/05/2019	GAZEBO LIGHTING	264-360-65700.000	66.41
GREENFIELD TRUE VALUE	308012	12/05/2019	SODIUM BULB	264-360-65700.000	54.64
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	264-360-64100.000	434.64
PACIFIC GAS & ELECTRIC	308174	12/19/2019	STREET LIGHTING	264-360-64100.000	308.17
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	264-360-63700.000	946.00
CITY OF GREENFIELD	308137	12/19/2019	131 S EL CAMINO REAL LS	264-360-64300.000	3.70
CITY OF GREENFIELD	308137	12/19/2019	355 THORP AVENUE - TREE LINE	264-360-64300.000	60.11
CITY OF GREENFIELD	308137	12/19/2019	18 S EL CAMINO REAL-MEDIAN	264-360-64300.000	74.54
CITY OF GREENFIELD	308137	12/19/2019	20 WALKER LANE ISLAND	264-360-64300.000	53.08
CITY OF GREENFIELD	308137	12/19/2019	349 LAS MANZANITAS DRIVE P...	264-360-64300.000	222.65
CITY OF GREENFIELD	308137	12/19/2019	THORP/WALNUT TREE LINE	264-360-64300.000	153.46
CITY OF GREENFIELD	308137	12/19/2019	385 THORP AVE	264-360-64300.000	24.51
CITY OF GREENFIELD	308137	12/19/2019	98 S EL CAMINO REAL/HUERTA	264-360-64300.000	0.12
CITY OF GREENFIELD	308137	12/19/2019	98 S EL CAMINO REAL/PARK	264-360-64300.000	538.76
CITY OF GREENFIELD	308137	12/19/2019	200 RAVA PARKWAY PARK	264-360-64300.000	539.43
CITY OF GREENFIELD	308137	12/19/2019	634 ST CHRISTOPHER LANE	264-360-64300.000	309.21
CITY OF GREENFIELD	308137	12/19/2019	632 VAZQUEZ AVENUE	264-360-64300.000	82.45
CITY OF GREENFIELD	308137	12/19/2019	207 TUSCANY AVENUE PARK	264-360-64300.000	330.22
CITY OF GREENFIELD	308137	12/19/2019	246 BORZINI CIRCLE	264-360-64300.000	399.18
CITY OF GREENFIELD	308137	12/19/2019	317 MORENO STREET	264-360-64300.000	69.94
CITY OF GREENFIELD	308137	12/19/2019	300 LAS MANZANITAS DRIVE	264-360-64300.000	20.32
A & A WELDING	308060	12/13/2019	FENCE REMOVAL	264-360-63700.000	2,000.00
CAL COAST ELECTRIC, INC.	308134	12/19/2019	LIGHT REPAIR AT HUERTA AVE...	264-360-63700.000	993.83
SEIU Local 521	308053	12/12/2019	Union Dues	264-22420	7.99
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	264-22430	9.50
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	264-22225	10.43
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	264-22215	30.24
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	264-22215	129.26
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	264-22220	20.15
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	264-22210	69.08
STATE OF CALIFORNIA EDD	DFT0003566	12/20/2019	SDI	264-22225	1.33
Internal Revenue Service	DFT0003567	12/20/2019	Medicare	264-22215	3.86
Internal Revenue Service	DFT0003568	12/20/2019	Social Security	264-22215	16.42
STATE OF CALIFORNIA EDD	DFT0003569	12/20/2019	State Withholding	264-22220	6.01
Internal Revenue Service	DFT0003570	12/20/2019	Federal Tax Withholding	264-22210	16.47
SEIU Local 521	308196	12/26/2019	Union Dues	264-22420	8.71
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	264-22430	9.48
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	264-22225	9.70
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	264-22215	28.08
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	264-22215	120.10
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	264-22220	16.47

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	264-22210	61.22
<b>Fund 264 - LLM #2 - TERRA VERDE, ETC Total:</b>					<b>8,331.34</b>

**Fund: 265 - SMD #1**

SEIU Local 521	308053	12/12/2019	Union Dues	265-22420	7.99
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	265-22430	9.50
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	265-22225	9.16
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	265-22215	26.56
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	265-22215	113.50
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	265-22220	20.03
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	265-22210	66.82
STATE OF CALIFORNIA EDD	DFT0003566	12/20/2019	SDI	265-22225	1.33
Internal Revenue Service	DFT0003567	12/20/2019	Medicare	265-22215	3.86
Internal Revenue Service	DFT0003568	12/20/2019	Social Security	265-22215	16.42
STATE OF CALIFORNIA EDD	DFT0003569	12/20/2019	State Withholding	265-22220	6.01
Internal Revenue Service	DFT0003570	12/20/2019	Federal Tax Withholding	265-22210	16.47
SEIU Local 521	308196	12/26/2019	Union Dues	265-22420	8.71
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	265-22430	9.48
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	265-22225	8.43
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	265-22215	24.40
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	265-22215	104.34
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	265-22220	16.35
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	265-22210	58.96
<b>Fund 265 - SMD #1 Total:</b>					<b>528.32</b>

**Fund: 266 - SMD #2**

SEIU Local 521	308053	12/12/2019	Union Dues	266-22420	7.99
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	266-22430	9.50
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	266-22225	7.87
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	266-22215	22.86
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	266-22215	97.74
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	266-22220	19.88
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	266-22210	64.55
STATE OF CALIFORNIA EDD	DFT0003566	12/20/2019	SDI	266-22225	1.33
Internal Revenue Service	DFT0003567	12/20/2019	Medicare	266-22215	3.86
Internal Revenue Service	DFT0003568	12/20/2019	Social Security	266-22215	16.42
STATE OF CALIFORNIA EDD	DFT0003569	12/20/2019	State Withholding	266-22220	6.01
Internal Revenue Service	DFT0003570	12/20/2019	Federal Tax Withholding	266-22210	16.47
SEIU Local 521	308196	12/26/2019	Union Dues	266-22420	8.71
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	266-22430	9.48
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	266-22225	7.16
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	266-22215	20.70
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	266-22215	88.58
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	266-22220	16.20
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	266-22210	56.68
<b>Fund 266 - SMD #2 Total:</b>					<b>481.99</b>

**Fund: 297 - GREENFIELD SCIENCE WORKSHOP**

U.S. BANK	308055	12/12/2019	SMART&FINAL - CUPS FOR CAR...	297-597-65500.000	29.32
U.S. BANK	308055	12/12/2019	AMAZON - LASERS FOR SCIENCE...	297-597-65500.000	29.98
U.S. BANK	308055	12/12/2019	FABRIC.COM - BACKGROUND F...	297-597-65500.000	33.20
U.S. BANK	308055	12/12/2019	SMART&FINAL - SUGAR FOR SU...	297-597-65500.000	33.44
U.S. BANK	308055	12/12/2019	99C ONLY - POSTER BOARDS FO...	297-597-65500.000	37.15
U.S. BANK	308055	12/12/2019	JAMECO - ELECTRIC COMPONE...	297-597-65500.000	40.61
U.S. BANK	308055	12/12/2019	SOLAR MOTORS - SOLAR POWE...	297-597-65500.000	46.20
U.S. BANK	308055	12/12/2019	WORLD MAPS ONLINE - SALINA...	297-597-65500.000	61.45
U.S. BANK	308055	12/12/2019	HARBOR FREIGHT TOOLS - BAT...	297-597-65500.000	65.10
U.S. BANK	308055	12/12/2019	HOME DEPOT - TOOLS FOR TRA...	297-597-65500.000	69.80
U.S. BANK	308055	12/12/2019	LA PLAZA BAKERY - UC BERKELY...	297-597-65500.000	82.75
U.S. BANK	308055	12/12/2019	SMART&FINAL - WATER BOTTL...	297-597-65500.000	93.03
U.S. BANK	308055	12/12/2019	FOOD BANK - STUDENT SNACKS	297-597-65500.000	100.00
U.S. BANK	308055	12/12/2019	LOWE'S - PLYWOOD FOR FOSSIL...	297-597-65500.000	117.47

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	308055	12/12/2019	AMAZON - LED DSIPLAY PANNEL...	297-597-65500.000	120.52
U.S. BANK	308055	12/12/2019	WHITE GLUE FOR GENERAL USE	297-597-65500.000	129.10
U.S. BANK	308055	12/12/2019	DISCOUNT CASINO GEAR - POK...	297-597-65500.000	140.00
U.S. BANK	308055	12/12/2019	DEL'S FARMERS PRODUCE - PU...	297-597-65500.000	180.00
U.S. BANK	308055	12/12/2019	SOLAR MOTOR - SOLAR POWER...	297-597-65500.000	230.49
U.S. BANK	308055	12/12/2019	JAMECO - BATTERY HOLDERS F...	297-597-65500.000	463.52
U.S. BANK	308055	12/12/2019	AMAZON - COLOR PAPER	297-597-65500.000	76.57
U.S. BANK	308055	12/12/2019	SMART&FINAL - LATEX GLOVES ...	297-597-65500.000	25.29
U.S. BANK	308055	12/12/2019	HARBOR FREIGHT TOOLS - BAT...	297-597-65500.000	26.04
U.S. BANK	308055	12/12/2019	SOLAR MOTOR - SOLAR POWER...	297-597-65500.000	21.90
U.S. BANK	308055	12/12/2019	LOWE'S - GRINDER WHEEL FOR...	297-597-65500.000	24.01
U.S. BANK	308055	12/12/2019	WALMART - RUBBER BADS FOR...	297-597-65500.000	2.93
U.S. BANK	308055	12/12/2019	TRUE VALUE - NUTS/BOLTS FOR...	297-597-65500.000	2.98
U.S. BANK	308055	12/12/2019	SUPPLIES FOR SOLAR POWERED...	297-597-65500.000	4.39
U.S. BANK	308055	12/12/2019	DEL'S FARMERS PRODUCE - PU...	297-597-65500.000	4.50
U.S. BANK	308055	12/12/2019	WALMART - BALLOONS FOR GE...	297-597-65500.000	5.30
U.S. BANK	308055	12/12/2019	TRUE VALUE - HINGES FOR TOR...	297-597-65500.000	5.45
U.S. BANK	308055	12/12/2019	WALMART - PAINT FOR ART PR...	297-597-65500.000	7.25
U.S. BANK	308055	12/12/2019	SOLAR PANNELS - SOLAR POWE...	297-597-65500.000	8.19
U.S. BANK	308055	12/12/2019	DOLLAR TREE - RUBBER BANDS ...	297-597-65500.000	8.74
U.S. BANK	308055	12/12/2019	TRUE VALUE - FINE SAND PAPER...	297-597-65500.000	9.19
U.S. BANK	308055	12/12/2019	SUPPLIES FOR SOLAR POWERED...	297-597-65500.000	0.78
U.S. BANK	308055	12/12/2019	PRAXAIR - DRY ICE FOR STATES ...	297-597-65500.000	10.93
U.S. BANK	308055	12/12/2019	PRAXAIR - DRY ICE FOR STATES ...	297-597-65500.000	10.93
U.S. BANK	308055	12/12/2019	PRAXAIR - DRY ICE FOR STATES ...	297-597-65500.000	10.93
U.S. BANK	308055	12/12/2019	SMART&FINAL - WATER FOR UC...	297-597-65500.000	11.88
U.S. BANK	308055	12/12/2019	MOUSER ELECTRONICS - TRANS...	297-597-65500.000	14.81
U.S. BANK	308055	12/12/2019	PETSMART - SNAKE FOOD	297-597-65500.000	15.28
U.S. BANK	308055	12/12/2019	WALMART - AIR PUMP FOR GE...	297-597-65500.000	16.34
U.S. BANK	308055	12/12/2019	PRAXAIR - DRY ICE FOR STATES ...	297-597-65500.000	16.39
U.S. BANK	308055	12/12/2019	TRUE VALUE - WASHERS CIRCUI...	297-597-65500.000	18.37
U.S. BANK	308055	12/12/2019	PRAXAIR - DRY ICE FOR STATES ...	297-597-65500.000	10.93
U.S. BANK	308055	12/12/2019	AMAZON - COLOR PAPER	297-597-65500.000	21.22
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	297-597-64900.000	92.84
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	297-597-66100.000	232.31
TAYLOR REINHOLD	308186	12/19/2019	SCIENCE MOBILE EXTERIOR PAI...	297-597-65500.000	5,300.00
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	297-597-64100.000	173.37
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	297-597-64200.000	16.07
CITY OF GREENFIELD	308137	12/19/2019	45 EL CAMINO REAL	297-597-64300.000	44.43
CITY OF GREENFIELD	308137	12/19/2019	920 WALNUT AVENUE - SCIENCE...	297-597-64300.000	41.71
CITY OF GREENFIELD	308137	12/19/2019	45 EL CAMINO REAL	297-597-64400.000	69.79
GONZALES TIRE & AUTO SUPPLY	308073	12/13/2019	7204 - BATTERY	297-597-66300.000	169.85
U.S. BANK	308045	12/05/2019	SMART&FINAL - WATER BOTTL...	297-597-65500.000	79.74
U.S. BANK	308045	12/05/2019	GIS - IRRIGATION FLAGS FOR J...	297-597-65500.000	81.56
U.S. BANK	308045	12/05/2019	ARCO - GAS FOR WHALE TRUCK	297-597-65500.000	89.93
U.S. BANK	308045	12/05/2019	SMART&FINAL - SOAP FOR BUB...	297-597-65500.000	58.93
U.S. BANK	308045	12/05/2019	SOLEDAD HARDWARE - PVC TU...	297-597-65500.000	56.05
U.S. BANK	308045	12/05/2019	TARGET - SUPPLIES	297-597-65500.000	125.14
U.S. BANK	308045	12/05/2019	SMART&FINAL - WATER FOR LA...	297-597-65500.000	54.03
U.S. BANK	308045	12/05/2019	AMAZON - GLUE GUNS	297-597-65500.000	164.80
U.S. BANK	308045	12/05/2019	MOONMARBLE.COM - MARBLES...	297-597-65500.000	202.04
U.S. BANK	308045	12/05/2019	AMAZON - RUBBERBANDS	297-597-65500.000	45.00
U.S. BANK	308045	12/05/2019	AMAZON - BINDER CLIPS	297-597-65500.000	63.24
U.S. BANK	308045	12/05/2019	DOLLAR TREE - PLATES	297-597-65500.000	6.57
U.S. BANK	308045	12/05/2019	PILOT - GAS FOR WHALE TRUCK	297-597-65500.000	35.32
U.S. BANK	308045	12/05/2019	TRUE VALUE - WASHERS	297-597-65500.000	8.20
U.S. BANK	308045	12/05/2019	PRAXAIR - DRY ICE FOR MATTER...	297-597-65500.000	22.94
U.S. BANK	308045	12/05/2019	TRUE VALUE - BOLTS FOR TORIL...	297-597-65500.000	21.67
U.S. BANK	308045	12/05/2019	OFFICE DEPOT - SUPPLIES	297-597-65500.000	21.07
U.S. BANK	308045	12/05/2019	FASTRAK - WYOMING TRIP	297-597-65500.000	21.00

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U.S. BANK	308045	12/05/2019	AMAZON - DUSTERS	297-597-65500.000	26.22
U.S. BANK	308045	12/05/2019	TAPES MASTERE - COPPER TAPE	297-597-65500.000	19.35
U.S. BANK	308045	12/05/2019	SMART&FINAL - CLEANING SUP...	297-597-65500.000	29.43
U.S. BANK	308045	12/05/2019	TRUE VALUE - NUTS FOR TORTI...	297-597-65500.000	8.20
U.S. BANK	308045	12/05/2019	PRAXAIR - DRY ICE FOR STATE O...	297-597-65500.000	16.39
U.S. BANK	308045	12/05/2019	WALMART - SCISSORS	297-597-65500.000	16.06
U.S. BANK	308045	12/05/2019	HARBOR FREIGHT TOOLS - SMA...	297-597-65500.000	29.43
U.S. BANK	308045	12/05/2019	WALMART - PUSH PINS	297-597-65500.000	17.13
U.S. BANK	308045	12/05/2019	WALMART - BALLOONS FOR DR...	297-597-65500.000	14.84
U.S. BANK	308045	12/05/2019	AMAZON - LED STRIP FOR LIGHT...	297-597-65500.000	13.97
U.S. BANK	308045	12/05/2019	HARBOR FREIGHT TOOLS - EAR...	297-597-65500.000	9.81
U.S. BANK	308045	12/05/2019	PRAXAIR - DRY ICE FOR STATES ...	297-597-65500.000	10.93
U.S. BANK	308045	12/05/2019	AMAZON - COLORED DUCT TAPE	297-597-65500.000	39.98
O'REILLY AUTO PARTS	308086	12/13/2019	7204 - BOLT	297-597-66300.000	4.70
O'REILLY AUTO PARTS	308086	12/13/2019	7204 - IGNITION	297-597-66300.000	15.32
BRENDA YOSELIN GARCIA FIGU...	308133	12/19/2019	CSW - VOLUNTEER ASSISTANT S...	297-597-63900.000	1,800.00
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	297-22225	97.39
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	297-22215	282.42
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	297-22215	1,207.52
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	297-22220	216.04
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	297-22210	682.51
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	297-22225	110.39
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	297-22215	320.12
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	297-22215	1,368.68
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	297-22220	222.34
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	297-22210	757.33

Fund 297 - GREENFIELD SCIENCE WORKSHOP Total: 17,128.75

## Fund: 385 - INTERNAL SERVICE

EMPLOYER DRIVEN SOLUTIONS	308070	12/13/2019	INSURANCE FY 2019-2020	385-180-52515.000	1,974.50
EMPLOYER DRIVEN SOLUTIONS	308070	12/13/2019	CLAIMS PAID SEPTEMBER 2019	385-180-52525.000	19,601.95
U.S. BANK	308055	12/12/2019	AMAZON - BUILDING AND PLA...	385-125-61400.000	460.63
U.S. BANK	308055	12/12/2019	AMAZON - PW YARD PRINTER ...	385-125-61400.000	90.32
U.S. BANK	308055	12/12/2019	ADOBE - ACROBAT PRO	385-125-61700.000	16.99
U.S. BANK	308055	12/12/2019	ADOBE - ACROBAT PRO	385-125-61700.000	14.99
U.S. BANK	308055	12/12/2019	SYMANTEC - A/V LICENSES	385-125-61700.000	255.22
U.S. BANK	308055	12/12/2019	RAZZOLINK - INTERNET SERVICE...	385-125-61700.000	106.95
U.S. BANK	308055	12/12/2019	DIGI - SERVER TEMPERATURE ...	385-125-61700.000	14.00
U.S. BANK	308055	12/12/2019	T-MOBILE - CODE BLUE COMM...	385-125-63200.000	40.00
U.S. BANK	308055	12/12/2019	AMAZON - PW NETWORK UG...	385-125-65300.000	162.55
U.S. BANK	308055	12/12/2019	AMAZON - WINDOWS LICENSE	385-125-65300.000	113.88
U.S. BANK	308055	12/12/2019	AMAZON - PW NETWORK UPG...	385-125-65300.000	61.03
U.S. BANK	308055	12/12/2019	AMAZON - MISC CABLES	385-125-65300.000	58.04
U.S. BANK	308055	12/12/2019	TIGERDIRECT - AIRTAME DISPLA...	385-125-65300.000	437.99
U.S. BANK	308055	12/12/2019	AMAZON - SAMSUNG SCREEN ...	385-125-65300.000	346.55
AT&T	308003	12/05/2019	INTERNET SERVICE	385-125-61700.000	888.99
OFFICE DEPOT	308085	12/13/2019	OFFICE SUPPLIES	385-125-61400.000	373.07
PINNACLE HEALTHCARE	308026	12/05/2019	2022680/DAVID FRIZZEL - PHYS...	385-160-63900.000	90.00
SAFETY-KLEEN CORP.	308030	12/05/2019	USED OIL RECYCLE	385-311-66100.000	150.00
TPX COMMUNICATIONS	308037	12/05/2019	TELEPHONE SERVICE	385-125-64500.000	2,425.36
STANDARD INSURANCE COM	308181	12/19/2019	FY 2019-2019 INSURANCE	385-180-52530.000	2,098.17
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	385-311-64900.000	37.14
DAVE'S REPAIR SERVICE	308143	12/19/2019	GAS MACHINE REPAIRS	385-311-66100.000	293.14
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	385-311-66100.000	139.38
PRAXAIR DISTRIBUTION, INC.	308028	12/05/2019	INDUSTRIAL ACETYLENE	385-311-65900.000	124.62
MARIE AGUAYO	308018	12/05/2019	TRAVEL EXPENSE REIMBURSEM...	385-160-67300.000	437.32
GREENFIELD TRUE VALUE	308012	12/05/2019	PW SUPPLIES	385-311-65900.000	28.35
CINTAS CORPORATION #630	308007	12/05/2019	JANITORIAL SUPPLIES	385-311-65600.000	27.11
ROBIN WARBEY CONSULTING	308090	12/13/2019	IT CONSULTING SERVICES FY 20...	385-125-63200.000	2,700.00
VERIZON	308190	12/19/2019	CELL PHONES - PW	385-125-64600.000	52.07
REDSHIFT	308089	12/13/2019	INTERNET SERVICE - DECEMBER...	385-125-61700.000	409.24

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
EMPLOYER DRIVEN SOLUTIONS	308144	12/19/2019	INSURANCE FY 2019-2020	385-180-52515.000	2,146.50
EMPLOYER DRIVEN SOLUTIONS	308144	12/19/2019	CLAIMS PAID NOVEMBER 2019	385-180-52525.000	15,335.02
SAFETY-KLEEN CORP.	308176	12/19/2019	PARTS WASHER-SOLVENT	385-311-66100.000	222.08
PINNACLE HEALTHCARE	308087	12/13/2019	1939770/A. LANDEROS - HEPD ...	385-160-63900.000	94.00
U.S. BANK	308045	12/05/2019	LCW - ANNUAL CONFERENCE R...	385-160-67100.000	595.00
U.S. BANK	308045	12/05/2019	RANCHO - OFFICER INTERVIEWS	385-160-68100.000	28.24
U.S. BANK	308045	12/05/2019	RANCHO - SWEARING IN FOR FL...	385-160-68100.000	24.86
U.S. BANK	308045	12/05/2019	STARBUCKS - OFFICER INTERVI...	385-160-68100.000	17.95
U.S. BANK	308045	12/05/2019	AMAZON - FINANCE PRINTR TO...	385-125-61400.000	225.95
U.S. BANK	308045	12/05/2019	AMAZON - EXECUTIVE ASSIST...	385-125-61400.000	259.62
U.S. BANK	308045	12/05/2019	AMAZON - COMMUNITY CENTE...	385-125-61400.000	225.95
U.S. BANK	308045	12/05/2019	AMAZON -PERMIT PRINTER INK	385-125-61400.000	462.97
U.S. BANK	308045	12/05/2019	DIGI - SERVER ROOM TEMP M...	385-125-61700.000	14.00
U.S. BANK	308045	12/05/2019	ADOBE ACROBAT PRO SUBSCRI...	385-125-61700.000	16.99
U.S. BANK	308045	12/05/2019	DIGI - SERVER ROOM TEMP M...	385-125-61700.000	14.00
U.S. BANK	308045	12/05/2019	SYMANTEC - ANTIVIRUS SOFT...	385-125-61700.000	112.00
U.S. BANK	308045	12/05/2019	DIGI - SERVER ROOM TEMP M...	385-125-61700.000	14.00
U.S. BANK	308045	12/05/2019	RAZZOLINK - INTERNET BACKUP...	385-125-61700.000	146.64
U.S. BANK	308045	12/05/2019	DIGI - SERVER ROOM TEMP M...	385-125-61700.000	14.00
U.S. BANK	308045	12/05/2019	GODADDY - DOMAIN PURCHASE...	385-125-61700.000	62.85
U.S. BANK	308045	12/05/2019	DIGI - SERVER ROOM TEMP M...	385-125-61700.000	14.00
U.S. BANK	308045	12/05/2019	GODADDY - DOMAIN PURCHASE...	385-125-61700.000	60.68
U.S. BANK	308045	12/05/2019	DIGI - SERVER ROOM TEMP M...	385-125-61700.000	14.00
U.S. BANK	308045	12/05/2019	T-MOBILE - CODE BLUE CELLUL...	385-125-63200.000	40.00
U.S. BANK	308045	12/05/2019	AMAZON - MISC CABLES	385-125-65300.000	22.08
U.S. BANK	308045	12/05/2019	AMAZON - MISC CABLES	385-125-65300.000	30.58
U.S. BANK	308045	12/05/2019	AMAZON - POWER SUPPLY FOR...	385-125-65300.000	33.00
U.S. BANK	308045	12/05/2019	LINKEDIN - TRAINING SUBSCRIP...	385-125-67200.000	239.88
STATE OF CA DEPT. OF JUSTICE	308095	12/13/2019	FINGERPRINTS SERVICE	385-160-68100.000	98.00
CINTAS CORPORATION #630	308066	12/13/2019	JANITORIAL SUPPLIES	385-311-65600.000	27.11
ROBIN WARBEY CONSULTING	308090	12/13/2019	ROBIN WARBEY CONSULTING - ...	385-125-61700.000	4,019.69
TYLER TECHNOLOGIES	308099	12/13/2019	TYLER LICENSE FEES	385-125-61700.000	5,500.00
TYLER TECHNOLOGIES	308099	12/13/2019	TYLER ACCOUNTS RECEIVABLE ...	385-125-61700.000	1,375.00
GREENFIELD TRUE VALUE	308151	12/19/2019	HARDWARE SUPPLIES	385-311-65900.000	86.29
GREENFIELD TRUE VALUE	308151	12/19/2019	SINGLE SIDED KEY	385-311-65900.000	3.00
CINTAS CORPORATION #630	308136	12/19/2019	JANITORIAL SUPPLIES	385-311-65600.000	27.11
STATE STREET BANK & TRUST C...	DFT0003550	12/13/2019	Defer Comp-Management	385-22430	100.00
STATE STREET BANK & TRUST C...	DFT0003551	12/13/2019	Defer Comp-Mid Management	385-22430	24.98
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	385-22225	76.78
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	385-22215	222.68
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	385-22215	952.16
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	385-22220	382.90
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	385-22210	1,025.49
STATE STREET BANK & TRUST C...	DFT0003575	12/27/2019	Defer Comp-Management	385-22430	100.00
STATE STREET BANK & TRUST C...	DFT0003576	12/27/2019	Defer Comp-Mid Management	385-22430	25.00
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	385-22225	79.99
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	385-22215	231.98
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	385-22215	991.96
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	385-22220	418.61
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	385-22210	1,102.26
<b>Fund 385 - INTERNAL SERVICE Total:</b>					<b>71,387.38</b>
<b>Fund: 390 - CAPITAL PROJECTS FUND</b>					
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	390-390-89105.000	1,950.00
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	390-390-89105.000	1,050.00
SHORELINE WOODWORKS	308180	12/19/2019	STATION UPGRADE PROJECT	390-390-89305.000	1,720.85
<b>Fund 390 - CAPITAL PROJECTS FUND Total:</b>					<b>4,720.85</b>
<b>Fund: 406 - Municipal Finance Corporation Debt Service - City</b>					
KS STATEBANK	308016	12/05/2019	CONVERGINT CITYWIDE SURVEI...	406-900-91210.000	21,627.83

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
KS STATEBANK	308157	12/19/2019	CONVERGINT CITYWIDE SURVEI...	406-900-91210.000	21,627.83
<b>Fund 406 - Municipal Finance Corporation Debt Service - City Total:</b>					<b>43,255.66</b>
<b>Fund: 416 - PNC - Energy Conservation Project Capital Lease</b>					
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	416-900-91210.000	20,137.32
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	416-900-91310.000	11,768.28
<b>Fund 416 - PNC - Energy Conservation Project Capital Lease Total:</b>					<b>31,905.60</b>
<b>Fund: 503 - SEWER FUND</b>					
MONTEREY BAY ANALYTICAL SE...	308165	12/19/2019	SEWER SAMPLES	503-335-63800.000	2,055.00
MNS ENGINEERS, INC.	308162	12/19/2019	SEWER BACKWATER PROJECT	503-390-85810.000	260.00
U.S. BANK	308055	12/12/2019	LOCKSMITH STAR - 7928 - KEY	503-333-66200.000	75.00
U.S. BANK	308055	12/12/2019	SEQUOIA EQUIOMENT - 3737 S...	503-330-66300.000	380.63
U.S. BANK	308055	12/12/2019	O'REILLY - 7327 OIL FILTER	503-333-65000.000	2.61
U.S. BANK	308055	12/12/2019	RANCHO - DISTILLED WATER F...	503-335-65700.000	2.80
CASEY PRINTING	308006	12/05/2019	UTILITY BILLS FY 2019-2020	503-191-61200.000	225.37
CASEY PRINTING	308006	12/05/2019	UTILITY BILLS FY 2019-2020	503-191-63800.000	225.37
HACH COMPANY	308013	12/05/2019	BUFFER SOLUTION	503-335-65700.000	105.26
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	503-900-91210.000	30,205.99
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	503-900-91310.000	17,652.41
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	503-330-64900.000	55.70
GREEN RUBBER-KENNEDY AG	308011	12/05/2019	PW SUPPLIES	503-333-65700.000	65.73
GREEN RUBBER-KENNEDY AG	308075	12/13/2019	CLAMPS	503-333-65700.000	7.45
PACIFIC GAS & ELECTRIC	308025	12/05/2019	WASTEWATER TREATMENT PL...	503-335-64100.000	22.34
GONZALES TIRE & AUTO SUPPLY	308010	12/05/2019	7709 - FILTERS	503-330-66300.000	146.11
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	503-330-66100.000	588.79
CSC OF SALINAS	308068	12/13/2019	3738 - HOSE / 7709 - HOSE	503-330-66300.000	173.69
DAN'S TIRE & AUTO SERV	308008	12/05/2019	7914 - FLAT TIRE	503-333-66200.000	15.00
OR-TEC, INC.	308024	12/05/2019	REPLACE HEADWORKS PROJECT	503-390-85815.000	31,980.00
FLUID RESOURCE MANAGEME...	308071	12/13/2019	REED LIFTSTATION MAINTENA...	503-333-63800.000	2,137.50
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	503-333-64100.000	414.32
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	503-335-64100.000	759.59
FLUID RESOURCE MANAGEME...	308071	12/13/2019	TYLER LIFTSTATION MAINTENA...	503-333-63800.000	6,220.29
CINTAS CORPORATION #630	308007	12/05/2019	UNIFORMS	503-333-65200.000	49.31
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	503-330-63700.000	700.00
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	503-333-73600.000	150.00
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	503-330-63900.000	3,992.50
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	503-335-63900.000	1,320.15
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	503-330-63700.000	4,016.16
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	503-333-73600.000	165.00
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	503-330-63900.000	6,037.50
CITY OF GREENFIELD	308137	12/19/2019	520 TENTH STREET	503-330-64300.000	48.97
CITY OF GREENFIELD	308137	12/19/2019	825 CYPRESS LIFT STATION	503-330-64300.000	37.82
CITY OF GREENFIELD	308137	12/19/2019	520 TENTH STREET	503-330-64400.000	33.00
CITY OF GREENFIELD	308137	12/19/2019	520 TENTH STREET	503-330-64400.000	121.38
TYLER TECHNOLOGIES	308189	12/19/2019	ITRON UTILITY MAINTENANCE	503-191-63300.000	1,102.50
TYLER TECHNOLOGIES	308039	12/05/2019	UTILITY BILLING ONLINE COMP...	503-191-63300.000	37.50
VERIZON	308190	12/19/2019	CELL PHONES - PW	503-330-64600.000	107.59
GREEN RUBBER-KENNEDY AG	308149	12/19/2019	PUBLIC WORKS SUPPLIES	503-335-65700.000	51.97
U.S. BANK	308045	12/05/2019	U.S. POST OFFICE - POSTAGE F...	503-330-61100.000	12.98
U.S. BANK	308045	12/05/2019	ESP WELL SUPPLY - 60' PUMP W...	503-335-65900.000	333.90
U.S. BANK	308045	12/05/2019	JWC ENVIRONMENTAL - EQUIP...	503-335-66400.000	1,948.58
O'REILLY AUTO PARTS	308086	12/13/2019	7918 - WIPER BLADE	503-333-65000.000	9.80
CASEY PRINTING	308135	12/19/2019	UTILITY BILLS FY 2019-2020	503-191-61200.000	225.62
CASEY PRINTING	308135	12/19/2019	UTILITY BILLS FY 2019-2020	503-191-63800.000	225.62
CINTAS CORPORATION #630	308066	12/13/2019	UNIFORMS	503-333-65200.000	49.31
CINTAS CORPORATION #630	308136	12/19/2019	UNIFORMS	503-333-65200.000	54.56
SEIU Local 521	308053	12/12/2019	Union Dues	503-22420	119.72
STATE STREET BANK & TRUST C...	DFT0003551	12/13/2019	Defer Comp-Mid Management	503-22430	110.00
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	503-22430	72.03
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	503-22225	106.36
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	503-22215	308.46

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	503-22215	1,318.56
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	503-22220	245.17
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	503-22210	919.00
STATE OF CALIFORNIA EDD	DFT0003566	12/20/2019	SDI	503-22225	1.33
Internal Revenue Service	DFT0003567	12/20/2019	Medicare	503-22215	3.86
Internal Revenue Service	DFT0003568	12/20/2019	Social Security	503-22215	16.42
STATE OF CALIFORNIA EDD	DFT0003569	12/20/2019	State Withholding	503-22220	6.01
Internal Revenue Service	DFT0003570	12/20/2019	Federal Tax Withholding	503-22210	16.47
AMERICAN FAMILY LIFE	DFT0003585	12/26/2019	November 2019	503-22440	30.87
SEIU Local 521	308196	12/26/2019	Union Dues	503-22420	118.98
STATE STREET BANK & TRUST C...	DFT0003576	12/27/2019	Defer Comp-Mid Management	503-22430	72.50
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	503-22430	72.01
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	503-22225	111.48
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	503-22215	323.14
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	503-22215	1,381.42
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	503-22220	304.42
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	503-22210	1,062.45
				<b>Fund 503 - SEWER FUND Total:</b>	<b>121,329.33</b>

Fund: 504 - WATER FUND

MONTEREY BAY ANALYTICAL SE...	308165	12/19/2019	WATER SAMPLES FY-2019-2020	504-345-63800.000	800.00
MNS ENGINEERS, INC.	308162	12/19/2019	CASRF CONSOLIDATION INCENT...	504-345-63700.000	300.00
MNS ENGINEERS, INC.	308162	12/19/2019	APPLE AVE CONSOLIDATION AR...	504-390-86210.000	350.00
U.S. BANK	308055	12/12/2019	LOWE'S - PW SUPPLIES	504-345-65700.000	384.04
U.S. BANK	308055	12/12/2019	LOCKSMITH STAR - 7928 - KEY	504-345-66200.000	75.00
U.S. BANK	308055	12/12/2019	O'REILLY - 7327 OIL FILTER	504-345-65000.000	2.60
U.S. BANK	308055	12/12/2019	NORTHERN SAFETY INDUSTRIAL...	504-345-66500.000	95.68
CASEY PRINTING	308006	12/05/2019	UTILITY BILLS FY 2019-2020	504-191-61200.000	225.37
CASEY PRINTING	308006	12/05/2019	UTILITY BILLS FY 2019-2020	504-191-63800.000	225.37
SHORE CHEMICAL COMPANY, I...	308034	12/05/2019	SODIUM HYPOCHLORITE	504-345-65700.000	2,129.07
SHORE CHEMICAL COMPANY, I...	308034	12/05/2019	DRUM DEPOSIT	504-345-65700.000	600.00
SHORE CHEMICAL COMPANY, I...	308034	12/05/2019	POLY DRUM DEPOSIT RETURNS	504-345-65700.000	-600.00
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	504-900-91210.000	56,535.11
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	504-900-91310.000	25,222.89
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	504-900-91210.000	50,343.31
PNC EQUIPMENT FINANCE	308027	12/05/2019	EQUIPMENT LEASE	504-900-91310.000	29,420.69
VERIZON	308042	12/05/2019	SEPTEMBER 2019 GPS SERVICES	504-340-64900.000	74.27
GREEN RUBBER-KENNEDY AG	308011	12/05/2019	PW SUPPLIES	504-345-65700.000	54.51
PACIFIC GAS & ELECTRIC	308025	12/05/2019	13TH OAK/WELL	504-345-64100.000	29.54
PACIFIC GAS & ELECTRIC	308025	12/05/2019	10TH STREET WELL	504-345-64100.000	22.34
INDUSTRIAL PUMP SHOP, INC.	308077	12/13/2019	WELL 7 REPAIRS	504-390-86200.000	54,371.86
SC FUELS	308033	12/05/2019	GASOLINE AND DIESEL	504-340-66100.000	588.79
DAN'S TIRE & AUTO SERV	308008	12/05/2019	7914 - FLAT TIRE	504-345-66200.000	15.00
PACIFIC GAS & ELECTRIC	308174	12/19/2019	MONTHLY UTILITIES	504-345-64100.000	5,644.37
CINTAS CORPORATION #630	308007	12/05/2019	UNIFORMS	504-345-65200.000	49.38
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	504-345-73600.000	150.00
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	504-390-86205.000	100.00
MNS ENGINEERS, INC.	308162	12/19/2019	APPLE AVENUE CONSOLIDATION...	504-390-86210.000	700.00
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	504-340-63700.000	2,641.87
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	504-345-63700.000	1,445.78
MNS ENGINEERS, INC.	308162	12/19/2019	CITY ENGINEERING SERVICES	504-345-73600.000	165.00
MNS ENGINEERS, INC.	308162	12/19/2019	APPLE AVENUE CONSOLIDATIO...	504-390-86210.000	1,037.50
MNS ENGINEERS, INC.	308162	12/19/2019	INTERIM PUBLIC WORKS DIREC...	504-345-63700.000	3,937.50
MNS ENGINEERS, INC.	308162	12/19/2019	CASRF CONSOLIDATION INCENT...	504-345-63700.000	660.00
CITY OF GREENFIELD	308137	12/19/2019	520 TENTH STREET	504-340-64400.000	121.38
NORTH TREE ENTERPRISES, INC.	308170	12/19/2019	ARROYO SECO GROUNDWATER...	504-390-86205.000	3,600.00
TYLER TECHNOLOGIES	308189	12/19/2019	ITRON UTILITY MAINTENANCE	504-191-63300.000	1,102.51
TYLER TECHNOLOGIES	308039	12/05/2019	UTILITY BILLING ONLINE COMP...	504-191-63300.000	37.50
VERIZON	308190	12/19/2019	CELL PHONES - PW	504-340-64600.000	107.59
U.S. BANK	308045	12/05/2019	AMAZON - TWO-WAY RADIOS	504-340-64700.000	64.99
U.S. BANK	308045	12/05/2019	AMAZON - RECORDS BOOKS	504-345-65100.000	109.85

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Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	308045	12/05/2019	AMAZON - RECORDS BOOKS	504-345-65100.000	39.00
U.S. BANK	308045	12/05/2019	AWWA.ORG - AWWA COURSE	504-345-67200.000	90.00
O'REILLY AUTO PARTS	308086	12/13/2019	7918 - WIPER BLADE	504-345-65000.000	9.80
CASEY PRINTING	308135	12/19/2019	UTILITY BILLS FY 2019-2020	504-191-61200.000	225.62
CASEY PRINTING	308135	12/19/2019	UTILITY BILLS FY 2019-2020	504-191-63800.000	225.62
CINTAS CORPORATION #630	308066	12/13/2019	UNIFORMS	504-345-65200.000	49.38
TODD GROUNDWATER	308187	12/19/2019	ARROYO SECO GSA-GSP	504-390-86205.000	17,621.50
GOLDEN STATE TRUCK & TRAIL...	308147	12/19/2019	7910 - WHEEL STUD	504-345-66200.000	40.86
GRANITE ROCK COMPANY	308074	12/13/2019	GRANITE PATCH FOR STREET/...	504-345-65700.000	588.54
CINTAS CORPORATION #630	308136	12/19/2019	UNIFORMS	504-345-65200.000	54.63
HUMBERTO ACEVES	308153	12/19/2019	REIMBURSEMENT - CWEA TCP ...	504-345-67200.000	245.00
SEIU Local 521	308053	12/12/2019	Union Dues	504-22420	170.53
STATE STREET BANK & TRUST C...	DFT0003551	12/13/2019	Defer Comp-Mid Management	504-22430	109.98
STATE STREET BANK & TRUST C...	DFT0003552	12/13/2019	Defer Comp-Misc Employees	504-22430	171.96
STATE OF CALIFORNIA EDD	DFT0003555	12/13/2019	SDI	504-22225	155.61
Internal Revenue Service	DFT0003556	12/13/2019	Medicare	504-22215	451.16
Internal Revenue Service	DFT0003557	12/13/2019	Social Security	504-22215	1,929.80
STATE OF CALIFORNIA EDD	DFT0003558	12/13/2019	State Withholding	504-22220	359.91
Internal Revenue Service	DFT0003559	12/13/2019	Federal Tax Withholding	504-22210	1,280.46
STATE OF CALIFORNIA EDD	DFT0003566	12/20/2019	SDI	504-22225	1.29
Internal Revenue Service	DFT0003567	12/20/2019	Medicare	504-22215	3.74
Internal Revenue Service	DFT0003568	12/20/2019	Social Security	504-22215	16.38
STATE OF CALIFORNIA EDD	DFT0003569	12/20/2019	State Withholding	504-22220	6.00
Internal Revenue Service	DFT0003570	12/20/2019	Federal Tax Withholding	504-22210	16.45
AMERICAN FAMILY LIFE	DFT0003585	12/26/2019	November 2019	504-22440	30.87
SEIU Local 521	308196	12/26/2019	Union Dues	504-22420	169.66
STATE STREET BANK & TRUST C...	DFT0003576	12/27/2019	Defer Comp-Mid Management	504-22430	72.50
STATE STREET BANK & TRUST C...	DFT0003577	12/27/2019	Defer Comp-Misc Employees	504-22430	172.06
STATE OF CALIFORNIA EDD	DFT0003580	12/27/2019	SDI	504-22225	147.48
Internal Revenue Service	DFT0003581	12/27/2019	Medicare	504-22215	427.96
Internal Revenue Service	DFT0003582	12/27/2019	Social Security	504-22215	1,830.38
STATE OF CALIFORNIA EDD	DFT0003583	12/27/2019	State Withholding	504-22220	358.81
Internal Revenue Service	DFT0003584	12/27/2019	Federal Tax Withholding	504-22210	1,300.80
				<b>Fund 504 - WATER FUND Total:</b>	<b>271,314.40</b>
				<b>Grand Total:</b>	<b>1,082,419.11</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	390,618.11
102 - Fire General	45,478.79
201 - POLICE - OTHER GRANTS	2,587.33
220 - Supplemental Transactions & Use Tax Fund (V & W)	44,116.90
230 - GAS TAX FUND	27,283.35
263 - LLM #1 - LEXINGTON	1,951.01
264 - LLM #2 - TERRA VERDE, ETC	8,331.34
265 - SMD #1	528.32
266 - SMD #2	481.99
297 - GREENFIELD SCIENCE WORKSHOP	17,128.75
385 - INTERNAL SERVICE	71,387.38
390 - CAPITAL PROJECTS FUND	4,720.85
406 - Municipal Finance Corporation Debt Service - City	43,255.66
416 - PNC - Energy Conservation Project Capital Lease	31,905.60
503 - SEWER FUND	121,329.33
504 - WATER FUND	271,314.40
<b>Grand Total:</b>	<b>1,082,419.11</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-101-63100.000	Administration Services	558.20
100-101-64600.000	Cell Phone Charges	190.05
100-101-65100.000	General Operating Suppli...	210.14
100-101-67100.000	Meetings & Conferences	2,107.52
100-101-67300.000	Other Meals & Travel	269.20
100-101-68200.000	Community Outreach	2,721.51
100-110-63300.000	Financial Services	75.00
100-110-63900.000	General Services	96.00
100-110-64600.000	Cell Phone Charges	105.43
100-110-64900.000	Other Utilities	18.57
100-110-66100.000	Gasoline & Oil	46.46
100-110-67100.000	Meetings & Conferences	1,640.82
100-110-95680.000	Risk Management Allocati...	2,027.32
100-111-61200.000	Printing and Copying	589.98
100-111-63900.000	General Services	45.00
100-111-64100.000	Electricity	20.82
100-111-64200.000	Gas Utility	373.81
100-111-64300.000	Water Utility	345.02
100-111-64500.000	Phone Charges	751.06
100-111-65100.000	General Operating Suppli...	85.87
100-111-65200.000	Uniforms / Personnel Equ...	101.76
100-111-65600.000	Janitorial Supplies	433.21
100-111-65900.000	Building Maintenance Su...	419.91
100-150-63100.000	Administration Services	49,407.10
100-170-67600.000	Publications	1,193.50
100-170-68300.000	Membership	170.00
100-190-61100.000	Postage	176.00
100-190-63300.000	Financial Services	8,748.28
100-191-64400.000	Waste Disposal	158,661.44
100-201-61100.000	Postage	62.14
100-201-61200.000	Printing and Copying	297.89
100-201-61400.000	Office Supplies	266.36
100-201-63300.000	Financial Services	75.00
100-201-63400.000	Police Services	99.00
100-201-63900.000	General Services	115.98
100-201-64600.000	Cell Phone Charges	214.91
100-201-65100.000	General Operating Suppli...	651.75

## Account Summary

Account Number	Account Name	Payment Amount
100-201-65600.000	Janitorial Supplies	119.66
100-201-66100.000	Gasoline & Oil	232.31
100-201-67100.000	Meetings & Conferences	-586.78
100-201-67200.000	Other Training	450.00
100-201-68200.000	Community Outreach	75.39
100-215-61400.000	Office Supplies	386.73
100-215-63400.000	Police Services	14,356.57
100-215-64500.000	Phone Charges	1,769.24
100-215-64600.000	Cell Phone Charges	1,280.28
100-215-64900.000	Other Utilities	187.53
100-215-65000.000	Vehicle & Equip. Parts & S...	211.04
100-215-65100.000	General Operating Suppli...	249.13
100-215-65200.000	Uniforms/Personnel Equi...	122.31
100-215-65400.000	Police Supplies	327.69
100-215-66100.000	Gasoline & Oil	2,973.57
100-215-66200.000	Vehicle and Equipment M...	686.79
100-215-67200.000	Other Training	4,125.50
100-22210	Federal Withholding Tax ...	20,388.66
100-22215	FICA Payable	27,058.25
100-22220	State Withholding Tax Pa...	7,994.56
100-22225	S.D.I. Payable	1,478.71
100-22410	G.P.O.A. Union Dues Paya...	800.00
100-22415	G.P.S.A. Union Dues Payab..	300.00
100-22420	S.E.I.U. Union Dues Payab...	503.86
100-22430	Deferred Comp Payable	3,741.06
100-22431	Roth	200.00
100-22435	PERS Loan Payable	304.62
100-22440	AFLAC Insurance Payable	1,525.08
100-22480	Employee Reimbursement	291.66
100-22481	POLICE AMMUNITION	1,033.34
100-22491	MBASIA	522.20
100-22496	Planning Deposit- EAH De...	1,600.00
100-230-63400.000	Animal Control Services	363.00
100-230-64600.000	Cell Phone Charges	179.71
100-230-65200.000	Uniforms / Personnel Equ...	31.63
100-230-65400.000	Police Supplies	1,089.82
100-230-66100.000	Gasoline & Oil	46.46
100-24613	Sub Dep - SOI South End	87.50
100-24615	Deposit - Greenfield Orga...	1,640.00
100-24635	Sub Dep- Greenfield Orga...	3,787.50
100-24637	Sub Dep- Zen Brand	87.50
100-24700	Civil Review Deposit- ARC...	287.50
100-24701	Civil Review Deposit- Vint...	8,350.00
100-24703	Sub Dep- Pinnacles Plaza	1,112.50
100-24707	Civil Review Deposit- Yanks	1,850.00
100-24708	Civil Review Deposit- Mira...	1,050.00
100-24709	Civil Review Deposit- Avila	100.00
100-24713	Civil Review- Taco Bell	200.00
100-24714	Civil Review- Fairfield Inn	1,775.00
100-24715	Civil Review Deposit- Gre...	10,237.50
100-310-63900.000	General Services	2,000.00
100-310-64900.000	Other Utilities	18.57
100-310-65100.000	General Operating Suppli...	361.42
100-320-63700.000	Public Works Services	1,679.50
100-320-63900.000	General Services	1,987.65
100-320-64300.000	Water Utility	778.04
100-320-64400.000	Waste Disposal	121.38
100-320-64600.000	Cell Phone Charges	45.41

## Account Summary

Account Number	Account Name	Payment Amount
100-320-64900.000	Other Utilities	74.27
100-320-65000.000	Vehicle & Equip. Parts & S...	222.69
100-320-65200.000	Uniforms / Personnel Equ...	136.83
100-320-65700.000	Public Works Supplies	956.97
100-320-66100.000	Gasoline & Oil	272.14
100-320-66300.000	General Operations Equi...	641.36
100-550-63700.000	Public Works Services	3,089.66
100-550-64100.000	Electricity	235.36
100-550-64300.000	Water Utility	2,821.52
100-550-64400.000	Waste Disposal	121.38
100-550-64600.000	Cell Phone Charges	45.41
100-550-64900.000	Other Utilities	37.14
100-550-65200.000	Uniforms/Personnel Equi...	81.96
100-550-65600.000	Janitorial Supplies	213.91
100-550-65700.000	Public Works Supplies	800.47
100-550-65900.000	Building Maintenance Su...	198.68
100-550-66100.000	Gasoline & Oil	272.14
100-551-64100.000	Electricity	209.89
100-551-64200.000	Gas Utility	27.28
100-551-64300.000	Water Utility	246.93
100-551-64400.000	Waste Disposal	248.05
100-551-64600.000	Cell Phone Charges	31.43
100-551-64900.000	Other Utilities	18.57
100-551-65900.000	Building Maintenance Su...	275.35
100-551-66100.221	Gasoline & Oil	46.46
100-551-66200.000	Vehicle and Equipment M...	98.95
100-590-64100.000	Electricity	182.49
100-590-64200.000	Gas Utility	28.56
100-590-64300.000	Water Utility	60.45
100-590-65900.000	Building Maintenance Su...	9.80
100-601-61100.000	Postage	25.66
100-601-61400.000	Office Supplies	519.52
100-601-61500.000	Small Office Equipment	64.61
100-601-63600.000	Community Development...	8,700.00
100-601-63900.000	General Services	1,500.00
100-601-64600.000	Cell Phone Charges	42.28
100-601-64900.000	Other Utilities	18.57
100-601-65100.000	General Operating Suppli...	171.34
100-601-66100.000	Gasoline & Oil	46.46
100-601-67600.000	Publications	475.01
102-22210	Federal Withholding Tax ...	13,682.32
102-22215	FICA Payable	13,495.78
102-22220	State Withholding Tax Pa...	5,016.63
102-22225	S,D.I Payable	858.96
102-22410	Union Dues Payable	630.00
102-22430	Deferred Comp Payable	200.00
102-22450	Wage Garnishments Paya...	692.30
102-22490	Miscellaneous Withholding	705.08
102-250-61100.000	Postage	6.85
102-250-63200.000	Technology Services	2,300.00
102-250-64100.000	Electricity	798.85
102-250-64200.000	Gas Utility	95.86
102-250-64300.000	Water Utility	191.05
102-250-64400.000	Waste Disposal	98.18
102-250-64600.000	Cell Phone Charges	53.69
102-250-65100.000	General Operating Suppli...	553.69
102-250-65200.000	Uniforms/Personnel Equi...	1,644.09
102-250-65400.000	Firefighter Supplies/Preve...	602.72

## Account Summary

Account Number	Account Name	Payment Amount
102-250-65600.000	Jantorial Supplies	214.03
102-250-65900.000	Building Maintenance Su...	1,110.47
102-250-66100.000	Gasoline & Oil	215.20
102-250-66300.000	General Operations Equi...	442.43
102-250-67200.000	Other Training	925.00
102-250-67600.000	Publications	5.00
102-250-68200.000	Community Outreach	940.61
201-215-65411.000	VOCA Grant Expenses	2,587.33
220-215-65000.000	Vehicle & Equip. Parts & S...	1,601.36
220-215-66200.000	Vehicle and Equipment M...	1,113.17
220-22210	Federal Withholding Tax ...	13,416.75
220-22215	FICA Payable	16,428.46
220-22220	State Withholding Tax Pa...	5,858.09
220-22225	S.D.I. Payable	1,049.34
220-22410	G.P.O.A. Union Dues Paya...	1,760.00
220-22415	G.P.S.A. Union Dues Payab..	100.00
220-22420	S.E.I.U. Union Dues Payab...	41.95
220-22430	Deferred Comp Payable	1,250.00
220-22450	Wage Garnishments Paya...	1,615.38
220-605-64600.000	Cell Phone Charges	64.18
220-605-67200.000	Other Training	-181.78
230-320-63700.000	Public Works Services	21,198.81
230-320-64100.000	Electricity	5,351.15
230-320-64300.000	Water Utility	64.40
230-320-65700.000	Public Works Supplies	668.99
263-22210	Federal Withholding Tax ...	142.25
263-22215	FICA Payable	289.08
263-22220	State Withholding Tax Pa...	42.39
263-22225	S.D.I. Payable	18.92
263-22420	S.E.I.U. Union Dues Payab...	16.70
263-22430	Deferred Comp Payable	18.98
263-360-63700.000	Public Works Services	946.00
263-360-64100.000	Electricity	113.74
263-360-64300.000	Water Utility	362.95
264-22210	Federal Withholding Tax ...	146.77
264-22215	FICA Payable	327.96
264-22220	State Withholding Tax Pa...	42.63
264-22225	S.D.I. Payable	21.46
264-22420	S.E.I.U. Union Dues Payab...	16.70
264-22430	Deferred Comp Payable	18.98
264-360-63700.000	Public Works Services	3,939.83
264-360-64100.000	Electricity	786.96
264-360-64300.000	Water Utility	2,881.68
264-360-65700.000	Public Works Supplies	148.37
265-22210	Federal Withholding Tax ...	142.25
265-22215	FICA Payable	289.08
265-22220	State Withholding Tax Pa...	42.39
265-22225	S.D.I. Payable	18.92
265-22420	S.E.I.U. Union Dues Payab...	16.70
265-22430	Deferred Comp Payable	18.98
266-22210	Federal Withholding Tax ...	137.70
266-22215	FICA Payable	250.16
266-22220	State Withholding Tax Pa...	42.09
266-22225	S.D.I. Payable	16.36
266-22420	S.E.I.U. Union Dues Payab...	16.70
266-22430	Deferred Comp Payable	18.98
297-22210	Federal Withholding Tax ...	1,439.84
297-22215	FICA Payable	3,178.74

## Account Summary

Account Number	Account Name	Payment Amount
297-22220	State Withholding Tax Pa...	438.38
297-22225	S.D.I. Payable	207.78
297-597-63900.000	General Services	1,800.00
297-597-64100.000	Electricity	173.37
297-597-64200.000	Gas Utility	16.07
297-597-64300.000	Water Utility	86.14
297-597-64400.000	Waste Disposal	69.79
297-597-64900.000	Other Utilities	92.84
297-597-65500.000	Recreation Supplies	9,203.62
297-597-66100.000	Gasoline & Oil	232.31
297-597-66300.000	General Operations Equi...	189.87
385-125-61400.000	Office Supplies	2,098.51
385-125-61700.000	Software Maintenance Ch...	13,084.23
385-125-63200.000	Technology Services	2,780.00
385-125-64500.000	Phone Charges	2,425.36
385-125-64600.000	Cell Phone Charges	52.07
385-125-65300.000	Technology Supplies	1,265.70
385-125-67200.000	Other Training	239.88
385-160-63900.000	General Services	184.00
385-160-67100.000	Meetings & Conferences	595.00
385-160-67300.000	Other Meals & Travel	437.32
385-160-68100.000	Recruitment	169.05
385-180-52515.000	Dental/Vision Insurance	4,121.00
385-180-52525.000	Self Insurance	34,936.97
385-180-52530.000	Long-Term Disability Insur...	2,098.17
385-22210	Federal Withholding Tax ...	2,127.75
385-22215	FICA Payable	2,398.78
385-22220	State Withholding Tax Pa...	801.51
385-22225	S.D.I. Payable	156.77
385-22430	Deferred Comp Payable	249.98
385-311-64900.000	Other Utilities	37.14
385-311-65600.000	Janitorial Supplies	81.33
385-311-65900.000	Building Maintenance Su...	242.26
385-311-66100.000	Gasoline & Oil	804.60
390-390-89105.000	City Surveillance System	3,000.00
390-390-89305.000	Fire Improvements (Painti...	1,720.85
406-900-91210.000	Principal	43,255.66
416-900-91210.000	Principal	20,137.32
416-900-91310.000	Interest Expense	11,768.28
503-191-61200.000	Printing and Copying	450.99
503-191-63300.000	Financial Services	1,140.00
503-191-63800.000	Utility Bill Services	450.99
503-22210	Federal Withholding Tax ...	1,997.92
503-22215	FICA Payable	3,351.86
503-22220	State Withholding Tax Pa...	555.60
503-22225	S.D.I. Payable	219.17
503-22420	S.E.I.U. Union Dues Payab...	238.70
503-22430	Deferred Comp Payable	326.54
503-22440	AFLAC Insurance Payable	30.87
503-330-61100.000	Postage	12.98
503-330-63700.000	Public Works Services	4,716.16
503-330-63900.000	General Services	10,030.00
503-330-64300.000	Water Utility	86.79
503-330-64400.000	Waste Disposal	154.38
503-330-64600.000	Cell Phone Charges	107.59
503-330-64900.000	Other Utilities	55.70
503-330-66100.000	Gasoline & Oil	588.79
503-330-66300.000	General Operations Equi...	700.43

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
503-333-63800.000	Sewer Collection Services	8,357.79
503-333-64100.000	Electricity	414.32
503-333-65000.000	Vehicle & Equip. Parts & S...	12.41
503-333-65200.000	Uniforms/Personnel Equi...	153.18
503-333-65700.000	Public Works Supplies	73.18
503-333-66200.000	Vehicle and Equipment M...	90.00
503-333-73600.000	Studies	315.00
503-335-63800.000	Sewer Treatment Services	2,055.00
503-335-63900.000	General Services	1,320.15
503-335-64100.000	Electricity	781.93
503-335-65700.000	Public Works Supplies	160.03
503-335-65900.000	Building Maintenance Su...	333.90
503-335-66400.000	Sewer Operations Eqt Ma...	1,948.58
503-390-85810.000	Larsen Lane Backwater Va...	260.00
503-390-85815.000	Replace Headworks	31,980.00
503-900-91210.000	Principal	30,205.99
503-900-91310.000	Interest Expense	17,652.41
504-191-61200.000	Printing and Copying	450.99
504-191-63300.000	Financial Services	1,140.01
504-191-63800.000	Utility Bill Services	450.99
504-22210	Federal Withholding Tax ...	2,597.71
504-22215	FICA Payable	4,659.42
504-22220	State Withholding Tax Pa...	724.72
504-22225	S.D.I. Payable	304.38
504-22420	S.E.I.U. Union Dues Payab...	340.19
504-22430	Deferred Comp Payable	526.50
504-22440	AFLAC Insurance Payable	30.87
504-340-63700.000	Public Works Services	2,641.87
504-340-64400.000	Waste Disposal	121.38
504-340-64600.000	Cell Phone Charges	107.59
504-340-64700.000	Radios	64.99
504-340-64900.000	Other Utilities	74.27
504-340-66100.000	Gasoline & Oil	588.79
504-345-63700.000	Public Works Services	6,343.28
504-345-63800.000	Water Production Services	800.00
504-345-64100.000	Electricity	5,696.25
504-345-65000.000	Vehicle & Equip. Parts & S...	12.40
504-345-65100.000	General Operating Suppli...	148.85
504-345-65200.000	Uniforms / Personnel Equ...	153.39
504-345-65700.000	Public Works Supplies	3,156.16
504-345-66200.000	Vehicle and Equipment M...	130.86
504-345-66500.000	Water Operations Equip...	95.68
504-345-67200.000	Other Training	335.00
504-345-73600.000	Studies	315.00
504-390-86200.000	Well #6	54,371.86
504-390-86205.000	GSA - GSP Preparation	21,321.50
504-390-86210.000	Apple Avenue Consolidati...	2,087.50
504-900-91210.000	Principal	106,878.42
504-900-91310.000	Interest Expense	54,643.58
	<b>Grand Total:</b>	<b>1,082,419.11</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	1,081,346.68
66305	442.43
73603	165.00
73604	150.00
73605	315.00

**Project Account Summary**

**Project Account Key**  
73605

**Payment Amount**

**Grand Total:**

1,082,419.11

## CITY COUNCIL MINUTES

### CITY COUNCIL SPECIAL WORKSHOP OF DECEMBER 10, 2019

#### CALL TO ORDER

Mayor Walker called the meeting to order at 5:02 p.m.

#### ROLL CALL

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

**ABSENT:** None

**STAFF:** City Manager Wood, Community Development Mungan, Fire Chief Langborg, IT Director Espinosa, Science Workshop Coordinator Gabrielson, City Engineer Pike, Interim Public Works Director Nisich, Planning Consultant Mullane, City Attorney Cochran, City Clerk Rathbun

**GUESTS:** Leo Panziera, Alan Panziera, Marty Horton Ramirez, Kurt Gollnick, Brian Foucht, Alan Fultz, Ellen Martin, Avelina Torres, John Huerta, Wyatt Duncan, Juergun Smith

#### AGENDA REVIEW

No changes were made.

#### PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS ONLY ON THE AGENDA

Leo Panziera stated he had concerns with the report regarding the Scheid project. He stated that when the land was annexed it was 100% highway commercial/industrial and now it was only about 50%.

Alan Panziera stated that the City needed housing; however, it needed industrial land more than housing at this time. He stated that high density housing would have a great impact on both fire and police services.

Marty Horton Ramirez stated that there was a part for agriculture in the project and suggested that organic hemp be grown and stated that housing was very important.

#### CITY COUNCIL WORKSHOP

##### WORKSHOP REGARDING PINNACLES PLAZA

Kurt Gollnick and Brian Foucht, Scheid Vineyards, gave a brief description of the involvement within the City of Greenfield and introduced the team that would be doing the presentation.

Alan Fultz and Ellen Martin gave a power point presentation regarding the proposed project.

There was discussion among the Scheid Vineyards team and the City Council.

Alan Panziera expressed his concerns and stated that the property should be zoned industrial.

Marty Horton Ramirez thanked the Scheid Family for their contributions to the City and thought this project was great.

Avelina Torres thanked the Scheid Family for bringing this project.

John Huerta thanked the Scheid-Franscioni Families for their contributions and commitment to the City.

Wyatt Duncan expressed his concerns regarding the location of the school.

Juergun Smith stated that there was a need for another school.

This was an informational item only.

## **ADJOURNMENT**

Meeting adjourned at 5:57 p.m.

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Mayor of the City of Greenfield

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City Clerk of the City of Greenfield

## CITY COUNCIL MINUTES

### CITY COUNCIL MEETING OF DECEMBER 10, 2019

#### CALL TO ORDER

Mayor Walker called the meeting to order at 6:05 p.m.

#### ROLL CALL

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

**ABSENT:** None

**STAFF:** City Manager Wood, Chief Langborg, Captain Hunt, IT Director Espinosa, Utilities Supervisor Felix, Science Workshop Director Sanchez, Building Inspector Martinez, Interim Public Works Director Nisich, City Engineer Pike, City Attorney Cochran, City Clerk Rathbun

**GUESTS:** Jhae Clark, Rolland Pacheco, Avelina Torres, Marty Horton Ramirez, Ernest Gallardo

#### INVOCATION

There was a moment of silence.

#### PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

#### AGENDA REVIEW

None.

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

Avelina Torres expressed her concerns regarding what was happening at the borders and how the children were being treated.

Ernest Gallardo stated that the Chief of Police from San Luis Obispo left her gun in a restroom at a restaurant and was not terminated from her job, so I hope for the benefit of the City that the City did not hire the Chief of Police over something trivial. He stated that over the years he had seen good people do the wrong thing and bad people do the right thing and urged the Council to do the right thing. .

#### CONSENT CALENDAR

**A MOTION** by Mayor Pro-tem Martinez, seconded by Councilmember White to approve Warrants #307776 through #308045 and Bank Drafts #3496 through #3534 in the amount of \$1,459,081.08, Minutes of the November 12, 2019 City Council Meeting, Minutes of the November 26, 2019 Special

City Council Meeting, adopt **Resolution #2019-102, “A Resolution of the City Council of the City of Greenfield Amending the Conflict of Interest Code of the City of Greenfield and Repealing All Previous Conflict of Interest Codes”** adopt **Resolution #2019-103 “A Resolution of the City Council of the City of Greenfield Amending the Salary Schedule and Classification Plan”** and Receive and File Monthly Reports – Fire Department, Police Department, Public Works Department and Science Workshop. All in favor. Motion carried.

## **PUBLIC HEARINGS**

### **PUBLIC HEARING – INTRODUCTION AND FIRST READING OF AN ORDINANCE AMENDING SECTION 010, 020, 030, 040, 050, 060, 070, 080, 100, 110 AND 120 OF TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE AND ADOPTING SECTIONS 130, 140, 150 AND 160 TO TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE, ADOPTING BY REFERENCE THE 2019 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE AND ADOPTING THE INTERNATIONAL PROPERTY MAINTENANCE CODE**

Staff report was given by Building Inspector Martinez.

Mayor Walker opened the public hearing at 6:19 p.m.

No comments received.

Mayor Walker closed the public hearing at 6:20 p.m.

**A MOTION** by Councilmember Untalon, seconded by Councilmember White to read by title only, first reading, of an Ordinance Amending Section 010, 020, 030, 040, 050, 060, 070, 080, 100, 110, and 120 of Title 15, Chapter 04, of the Greenfield Municipal Code and Adoption Sections 130,140,150 and 160 to Title 15, Chapter 04, of the Greenfield Municipal Code, Adopting by Reference the 2019 Edition of the California Building Standards Code and Adopting the International Property Maintenance Code. All in favor. Motion carried.

## **CITY COUNCIL BUSINESS**

### **ADOPTION OF RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AWARDING A PROFESSIONAL SERVICES CONTRACT TO CAROLLO ENGINEERS, INC. TO PROVIDE WASTEWATER TREATMENT PLANT MASTER PLAN UPDATE RESOLUTION #2019-104**

Staff report was given by Interim Public Works Director Nisich.

Ernest Gallardo asked if the wastewater treatment plant would be able to handle the subdivisions.

Marty Horton Ramirez suggested that the Council make sure the museum and hotel were included in the plan.

**A MOTION** by Councilmember Untalon, seconded by Mayor Pro-tem Martinez to adopt **Resolution #2019-104, “A Resolution of the City Council of the City of Greenfield Awarding a Professional Services Contract to Carollo Engineering, Inc. to Provide Wastewater Treatment Plant Master Plan Update”**. All in favor. Motion carried.

## **ADJOURN TO CLOSED SESSION**

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

**CLOSED SESSION - GOVERNMENT CODE SECTION 54956.9  
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
INITIATION OF LITIGATION PURSUANT TO PURSUANT TO PARAGRAPH (4) (d) OF SECTION  
54956.9 (DECIDING WHETHER TO INITIATE LITIGATION): 1 CASE**

Meeting adjourned to closed session at 6:34 p.m.

**RECONVENE TO OPEN SESSION**

Meeting reconvened to open session at 7:43 p.m.

No reportable action taken.

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

Mayor Walker announced that the AMBAG December meeting was cancelled.

Councilmember Tipton stated that there was a meeting last month for the Salinas Valley Solid Waste Authority and the topic of conversation was whether or not the City of Salinas would be leaving; however, at this time City of Salinas had put it on hold. He also stated that the City of Salinas would like to close the Sun Street Center; however, City of Salinas does not want it there and stated that they were looking for other alternatives.

Mayor Walker stated that the Monterey County Mayors Association met last week. The topics of discussion were the League of California Cities and how all the South County cities were all connected. He also stated that Karen from Home Match made a presentation and would also like to make a presentation before the City Council in the future.

**COMMENTS FROM CITY COUNCIL**

Councilmember White stated that he went on a tour of the Loud Pak facility and stated that it was very large and impressive. He wished everyone Happy Holidays.

Councilmember Untalon stated that she also went on the tour of the Loud Pak facility and it was very good. She stated that last Friday the Police and Fire Department played against the Greenfield High School Varsity Football team and the Bruins won; however, it was a good game. She announced Christmas in the Park this Saturday, Blue Santa Police on December 23<sup>rd</sup> and reminded everyone that youth basketball sign-ups were being held.

Councilmember Tipton reminded everyone of the Christmas in the Park event. He also announced that this Thursday he would be attending a EAH tour in Gilroy. He also stated that Soledad was building houses for their teachers and recommended that Greenfield look into this as well; however, not only for teachers but for city employees as well. He stated that the ICSC Conference was going to be held in Monterey and the City should think about having a booth there.

Mayor Pro-tem Martinez thanked City Manager Wood and the police officers for attending the Thanksgiving luncheon at Magnolia Place. She also stated that she would like to have the Senior Citizens Commission. She stated that she attended the City's Thanksgiving celebration and enjoyed it.

Mayor Walker reminded everyone of the Christmas in the Park event. He stated that he attended a tour of Loud Pak as well and learned a lot. He also stated that he would like to send a letter to the Judges regarding the court house because some harsh words were said and that did not come from Greenfield and would like to clarify it with a letter. He also stated that Monterey Community Powers had a grant for the cities and asked that staff look into it. He announced that he would be going to Mexico; Chupicuaro, Guanajuato and would like to know if it was okay for him to meet with the Mayor from Chupicuaro and discuss becoming Sister Cities with them. Council concurred. He also wished everyone a Merry Christmas and Happy New Year.

#### **CITY ATTORNEY REPORT**

No report.

#### **CITY MANAGER REPORT**

City Manager Wood stated that Christmas in the Park tree lighting was at 5:10 p.m. He also stated that he was meeting with Ellen from the Greenfield Arts Center and working with them on the programs that should be done and one program that would be discussed was for the seniors.

#### **ADJOURNMENT**

Meeting adjourned at 8:05 p.m. in honor of our military overseas, veterans and senior citizens

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Mayor of the City of Greenfield

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City Clerk of the City of Greenfield



## City of Greenfield

599 El Camino Real Greenfield CA 93937 831-674-5591  
[www.ci.greenfield.ca.us](http://www.ci.greenfield.ca.us)

AGENDA DATE: January 14, 2020

TO: Mayor Lance Walker and the City Council

PREPARED BY: Gabriel Martinez, Building Official

**TITLE: SECOND READING AND ADOPTION OF AN ORDINANCE AMENDING SECTIONS 010, 020, 030, 040, 050, 060, 70,080, 100, 110, AND 120 OF TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE AND ADOPTING SECTIONS 130, 140, 150, AND 160 TO TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE, ADOPTING BY REFERENCE THE 2019 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE AND ADOPTING THE INTERNATIONAL PROPERTY MAINTENANCE CODE**

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### **SUBJECT**

Amend, restate, and add sections to the Greenfield Municipal Code to adopt the 2019 Edition of the California Building Standards Code (excluding the 2019 Edition of the California Fire Code) and make related Amendments to Title 15, Chapter 04, of the Municipal Code.

### **PURPOSE**

Every three years the State buildings codes are updated. A brief introduction of the item was provided to Council at the City's November 12, 2019 meeting. This item is to introduce by title only and waive the first reading of an ordinance amending the relevant sections of Title 15, Chapter 04, to implement the 2019 edition of the California Building Standards Code and make other related amendments. It is important to note that the proposed action (adopting the State mandated 2019 edition of the California Building Standards Code) will exclude the 2019 Edition of the California Fire Code. This is because the update to the California Fire Code has been addressed separately, as City Council has already adopted an ordinance amending the Municipal Code to implement the 2019 Fire Code with local amendments. Adopting this ordinance will also replace the Uniform Code for the Abatement of Dangerous Buildings with the International Property Maintenance Code.

A copy of proposed Ordinance is included for your review/reference.

## **BACKGROUND & SUMMARY**

The model and State building codes are updated every three years to include provisions of the most recent version. This update allows for codes to improve and adjust to the newest materials, methods of construction, and technological advances in the industry. The State of California Building Standards Commission adopts new State standards, which cities and counties are then mandated to adopt (either voluntarily or by default). Adopting the new editions of the building code by ordinance allows the City to amend the administrative portions of the code that are specific to Greenfield. No other local amendments (i.e., non-administrative changes) are proposed at this time.

The new codes appear to present a minor learning curve for designers, contractors and building officials. As part of the adoption process, the City is making every effort to ensure all affected parties are aware of the new codes and the proposed changes. Staff will be sending out informational materials regarding the amendments to affected stakeholders. Notification of the new building code will be posted at the public counter of the Development Services Department and City's website.

To ensure that the Community Development Department is prepared for the new code adoption, additional training for staff will continue to occur in the form of classes and seminars through the various code organizations such as the ICC Peninsula Chapter.

## **FISCAL IMPACT**

There is no immediate fiscal impact by updating the City's building codes. Building permits will continue to be subject to payment of permit fees that cover future costs incurred by the City, and updating the City's building codes does not modify building or development fees.

## **RECOMMENDATION**

City Staff recommends that the City Council move forward with the second reading and adoption of the Ordinance.

## **PROPOSED MOTION**

**I MOVE TO READ BY TITLE ONLY, SECOND READING, AND ADOPTION OF ORDINANCE #543, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AMENDING SECTIONS 010, 020, 030, 040, 050, 060, 70,080, 100, 110, AND 120 OF TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE AND ADOPTING SECTIONS 130, 140, 150, AND 160 TO TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE, ADOPTING BY REFERENCE THE 2019 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE AND ADOPTING THE INTERNATIONAL PROPERTY MAINTENANCE CODE**

**ORDINANCE NO. 543**

**AN ORDINANCE AMENDING SECTIONS 010, 020, 030, 040, 050, 060, 070, 080, 100, 110, AND 120 OF TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE AND ADOPTING SECTIONS 130, 140, 150, AND 160 TO TITLE 15, CHAPTER 04, OF THE GREENFIELD MUNICIPAL CODE, ADOPTING BY REFERENCE THE 2019 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE AND ADOPTING THE INTERNATIONAL PROPERTY MAINTENANCE CODE**

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

**SECTION 1:** Sections 010, 020, 030, 040, 050, 060, 070, 080, 100, 110, and 120 of Title 15, Chapter 04, of the Greenfield Municipal Code are amended and restated in their entirety, and Sections 130, 140, 150, and 160 of Title 15, Chapter 04, of the Greenfield Municipal Code are adopted and added to the Municipal Code, as follows:

**15.04.010 Adoption of California Administrative Code.**

The California Administrative Code, 2019 Edition, as set forth in Title 24, Part 1 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.020 Adoption of California Building Code.**

The California Building Code, Volumes 1 and 2, 2019 Edition, as set forth in Title 24, Part 2 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.030 Adoption of California Residential Code.**

The California Residential Code, 2019 Edition, as set forth in Title 24, Part 2.5 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.040 Adoption of California Electrical Code.**

The California Electrical Code, 2019 Edition, as set forth in Title 24, Part 3 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the National Fire Protection Association, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.050 Adoption of California Mechanical Code.**

The California Mechanical Code, 2019 Edition, as set forth in Title 24, Part 4 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Association of Plumbing and Mechanical Officials, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.060 Adoption of California Plumbing Code.**

The California Plumbing Code, 2019 Edition, as set forth in Title 24, Part 5 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Association of Plumbing and Mechanical Officials, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.070 Adoption of California Energy Code.**

The California Energy Code, 2019 Edition, as set forth in Title 24, Part 6 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.080 Adoption of California Historical Building Code.**

The California Historical Building Code, 2019 Edition, as set forth in Title 24, Part 8 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.100 Adoption of California Existing Building Code.**

The California Existing Building Code, 2019 Edition, as set forth in Title 24, Part 10 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.110 Adoption of California Green Building Standards Code.**

The California Green Building Standards Code, 2019 Edition, as set forth in Title 24, Part 11 of the California Code of Regulations, as promulgated by the California Building Standards Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.120 Adoption of California Referenced Standards Code.**

The California Referenced Standards Code, 2019 Edition, as set forth in Title 24, Part 12 of the California Code of Regulations, as promulgated by the California Building Standards

Commission and published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.130 Adoption of International Property Maintenance Code.**

The International Property Maintenance Code, 2018 Edition, as published by the International Code Council, is hereby adopted by reference and made part hereof as if fully set forth herein.

**15.04.140 Definitions.**

The following words and phrases as used in this chapter or in any code adopted by reference by this chapter, shall be construed as defined herein unless from the context a different meaning is intended, or unless a different meaning is specifically defined:

- A. “City” means the city of Greenfield when it refers to a political entity, and means the incorporated area of the city of Greenfield when it refers to an area.
- B. “City council” means the City Council of the City Greenfield.
- C. “Fire chief” means the Fire Chief of the Greenfield Fire Department.
- D. “Mayor” means the mayor of the City of Greenfield.
- E. “Municipality” means the City of Greenfield.

**15.04.150 Copies of Codes Available for Examination.**

In accordance with Government Code section 50022.6, at least one true copy of all codes adopted in this chapter shall be filed for use and examination by the public in the office of the building official of the City of Greenfield.

**15.04.160 Penalty for Violation of this Chapter.**

A violation of any provision of this chapter or any of the building codes adopted by reference herein shall constitute a misdemeanor.

SECTION 2: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held by a court of competent jurisdiction to be invalid, such a decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Greenfield hereby declares that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact any one or more sections, subsections, clauses or phrases be declared invalid.

SECTION 3: This Ordinance shall be in full force and effect from and after thirty (30) days following its adoption in accordance with law.

SECTION 4: The City Clerk shall publish this Ordinance as required by applicable law.

\* \* \* \* \*

I hereby certify that the foregoing Ordinance No. 543 was introduced and given first reading by title only at a regular meeting of the City Council of the City of Greenfield held on the 10th day of December, 2019, and was thereafter duly passed, approved, and adopted at a regular meeting of said City Council held on the 14th day of January, 2020, by the following vote:

AYES, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

\_\_\_\_\_  
Lance Walker, 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:** January 6, 2020

**AGENDA DATE:** January 10, 2020

**TO:** Mayor and City Council

**FROM:** Arturo Felix, Public Works Operations Manager

**TITLE:** PURCHASE OF NEW JOHN DEERE 6195M CAB TRACTOR

---

## **BACKGROUND**

The Public Works Department is seeking to purchase a new JOHN DEERE 6195M Cab Tractor. The Public Works Department is currently using a 1999 Case HI 7220. The Case HI is currently in its last days of use and over 20 years old. Purchasing a new tractor will allow the wastewater crew to use this tractor in the wastewater flood irrigation fields for ripping and disking the areas for better percolation.

On November 11, 2019, the Public Works Department sent out an RFP to six local vendors. The City received 3 sealed bids from: Ford Holland, Quinn and John Deere Tractors.

The John Deere proposal from RDO Equipment Co., located at 1340 West Beach Street Watsonville, CA 95076, provided a quote through California Multiple Award Schedule (CMAS) Agriculture Tractor Purchasing. Purchasing the tractor through CMAS allows the City to take advantage of a 28% discount off the MSRP on any John Deere Agriculture Equipment, which allows the City to procure this equipment at the competitive price of \$119,782.08, including tax, through the CMAS Contract Number 4-07-23-0007c.

Public Contract Code §§ 10290 et seq. and 12101.5 include approval for local government agencies, including cities, to use CMAS for acquisition of goods and services. Public Contract Code §§ 10298 and 10299 further authorize local government agencies, including cities, to use CMAS and other Department of General Services (DGS) agreements without competitive bidding.

Greenfield Municipal Code Section 3.12.050(D) allows the City to “piggyback” on the contracts of other public entities. Piggybacking is a procedure that allows the City to purchase goods and equipment directly from a vendor by contract under the same terms that are currently made available to another public entity under the vendor’s contract. The Municipal Code authorizes such a “piggyback” contract to be made when the City determines that a piggyback contract is in the best interest of the City.

The JOHN DEERE 6195M Cab Tractor is available through California Multiple Award Schedule (CMAS) Agriculture Tractor Purchasing Contract Number 4-07-23-0007C. The City's Municipal Code allows the City to "piggyback" on the CMAS contract to purchase the tractor directly, so long as the City makes a finding that the purchase/contract is in the best interest of the City. The total purchase price of the tractor through CMAS Contract Number 4-07-23-0007C is \$119,782.08. This purchase price includes tax, delivery of the Tractor to our facility, and a thorough training with operators on this equipment.

### **BUDGET AND FINANCIAL IMPACT**

No budget adjustment is requested. Funds for this purchase were appropriated in the FY 2019-2020 & FY 20-21 Proposed Wastewater CIP Budget of \$200,000 for a Tractor (Code 81810).

### **REVIEWED AND RECOMMENDED**

Staff recommends that the City Council:

1. Find that procurement of a JOHN DEERE 6195M Cab Tractor through California Multiple Award Schedule (CMAS) Agriculture Tractor Purchasing Contract Number 4-07-23-0007C is in the best interest of the City.
2. Approve a purchase order in the amount \$119,782.08 for a JOHN DEERE 6195M Cab Tractor from RDO Equipment Co., 1340 West Beach Street Watsonville, CA.
3. Authorize Staff to issue such purchase order, proceed with procurement of the tractor, and take any other steps necessary to complete such acquisition.

### **POTENTIAL MOTION**

**I MOVE TO APPROVE RESOLUTION NO. 2020-01, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD FINDING THAT PROCUREMENT OF A JOHN DEERE 6195M CAB TRACTOR THROUGH CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) AGRICULTURE TRACTOR PURCHASING CONTRACT NUMBER 4-07-23-0007C IS IN THE BEST INTEREST OF THE CITY, AUTHORIZING ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF \$119,782.08, AND FURTHER AUTHORIZING STAFF TO TAKE NECESSARY ACTIONS TO COMPLETE THE PURCHASE**

### **ATTACHMENTS**

Exhibit "A" JOHN DEERE 6195M Cab Tractor Quote ID 20978914

Exhibit "B" California Multiple Award Schedule (CMAS) Contract Number 4-07-23-0007C.

Exhibit "C" RFP NEW/USED FIELD TRACTOR



# YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.  
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

**For any questions, please contact:**

- Shipping address
- Billing address
- Vendor: John Deere Company
- 2000 John Deere Run Cary,  
NC 27513
- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

**William Schubert**

RDO Equipment Co.  
1340 West Beach Street  
Watsonville, CA 95076

Tel: 831-763-2165

Fax: 831-763-2280

Email: [wshubert@rdoequipment.com](mailto:wshubert@rdoequipment.com)

The John Deere Government Sales Team

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

RDO Equipment Co.  
 1340 West Beach Street  
 Watsonville, CA 95076  
 831-763-2165  
 act-wv@rdoequipment.com

### Quote Summary

**Prepared For:**

City Of Greenfield  
 920 Walnut Ave  
 Greenfield, CA 93927

**Delivering Dealer:**

**RDO Equipment Co.**  
 William Schubert  
 1340 West Beach Street  
 Watsonville, CA 95076  
 Phone: 831-763-2165  
 wschubert@rdoequipment.com

**Quote ID:** 21019858  
**Created On:** 02 January 2020  
**Last Modified On:** 02 January 2020  
**Expiration Date:** 01 February 2020

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 6195M Cab Tractor	\$ 119,782.08 X	1 =	\$ 119,782.08
<b>Contract:</b> CA Ag Tractors 4-07-23-0007C (PG 5G CG 22)			
<b>Price Effective Date:</b> April 12, 2019			
<b>Equipment Total</b>			<b>\$ 119,782.08</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 119,782.08
Trade In	
SubTotal	<b>\$ 119,782.08</b>
Local Tax - (9.50%)	\$ 11,379.30
CA Tire Fee	\$ 7.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 131,168.38
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 131,168.38</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

Quote Id: 21019858      Customer Name: CITY OF GREENFIELD

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

RDO Equipment Co.  
1340 West Beach Street  
Watsonville, CA 95076  
831-763-2165  
act-wv@rdoequipment.com

## JOHN DEERE 6195M Cab Tractor

Hours:

Stock Number:

Contract: CA Ag Tractors 4-07-23-0007C (PG 5G CG 22)

Price Effective Date: April 12, 2019

Selling Price \*

\$ 119,782.08

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4337L	6195M Cab Tractor	1	\$ 166,353.00	28.00	\$ 46,578.84	\$ 119,774.16	\$ 119,774.16
<b>Standard Options - Per Unit</b>							
183A	Less JDLink	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	Less Subscription	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1437	PowrQuad Plus - 16/16, 30 km/h	1	\$ -1,710.00	28.00	\$ -478.80	\$ -1,231.20	\$ -1,231.20
1755	No ISOBUS Ready / GreenStar Ready	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2083	6M Cab - Basic Cab with RH Console	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2141	Economy Seat	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2510	Mirrors - Standard	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2650	Radio Preparation	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
3223	Hydraulic Pump - 114 l/min	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
3319	2 Mechanical SCVs (2 SCVs 200 Series)	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
4121	Draft Links with Telescopic Ball End - Category 3N / Category 3	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
4213	Center Link with Ball End - Category 3	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
4410	Sway Control Blocks	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00

# Selling Equipment

Quote Id: 21019858      Customer Name: CITY OF GREENFIELD

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

RDO Equipment Co.  
 1340 West Beach Street  
 Watsonville, CA 95076  
 831-763-2165  
 act-wv@rdoequipment.com

5041	R&P Rear Axle - 92 mm Shaft	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
5091	Cast Wheels (Cast Disk)	1	\$ 181.00	28.00	\$ 50.68	\$ 130.32	\$ 130.32
5278	Rear Wheel Size 480/80R46	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsprung	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
6263	Front Wheels Size 420/85R30	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
8300	Cold Start Package I	1	\$ 340.00	28.00	\$ 95.20	\$ 244.80	\$ 244.80
8386	PTO Remote Control	1	\$ 66.00	28.00	\$ 18.48	\$ 47.52	\$ 47.52
8725	Beacon Light	1	\$ 221.00	28.00	\$ 61.88	\$ 159.12	\$ 159.12
8742	Alternator 14 V/200 A	1	\$ 280.00	28.00	\$ 78.40	\$ 201.60	\$ 201.60
8747	Battery 12 V/174 AH	1	\$ 126.00	28.00	\$ 35.28	\$ 90.72	\$ 90.72
8782	Backup Alarm	1	\$ 507.00	28.00	\$ 141.96	\$ 365.04	\$ 365.04
<b>Standard Options Total</b>			<b>\$ 11.00</b>		<b>\$ 3.08</b>	<b>\$ 7.92</b>	<b>\$ 7.92</b>
<b>Technology Options/Non-Contract/Open Market</b>							
1801	No AutoTrac Package	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Technology Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 166,364.00</b>		<b>\$ 46,581.92</b>	<b>\$ 119,782.08</b>	<b>\$ 119,782.08</b>

## Extended Repair Plan Proposal

## PowerGard™ Protection Plan Residential

<b>Date :</b> January 2, 2020					
<b>Machine/Use Information</b>		<b>Plan Description</b>		<b>Price</b>	
Manufacturer	<b>JOHN DEERE</b>	Plan Type:		Deductible:	
Equipment Type	6195M TRACTOR	Coverage:		Quoted Price	\$ 0.00
Model	6195M TRACTOR	Total Months:			
		Total Hours:			
<small>THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also past fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf &amp; Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine &amp; Powertrain only. "Comprehensive" Plan coverage = Full Machine.</small>					

**Proposal Prepared for:**

*I have been offered this coverage and*

Customer Name - Please Print

**I ACCEPT** the Residential plan

**I DECLINE** the Residential plan

Customer Signature

*If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.*

**Note :** This is **not** a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website([www.JohnDeere.com](http://www.JohnDeere.com)) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

**PowerGard™ Protection Plan Residential (Residential plan) is:**

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

**Not covered under a Residential plan:**

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.

**Benefits of a Residential plan:**

- Offer the choice of adding up to 4 years of repair coverage beyond the machine's factory warranty.
- Do not require preapproval before repairs are made by the authorized John Deere dealership.
- Is transferable by the original purchaser for the balance of the original agreement period.
- Ensures higher resale value and makes equipment more marketable during sale or trade-in.
- Comprehensive Plans:
  - No deductibles and no out-of-pocket costs on covered repairs.
  - Free transportation for factory warranty and extended repair plan repairs for the term of the plan(Note:A surcharge may apply for machines located outside of the dealership's normal service area).
- Limited Powertrain Plans:
  - Low deductibles on covered repairs
  - Do not provide transportation coverage

Last Update: October 2, 2019

## CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) - AGRICULTURAL TRACTORS

<b>Contract Number:</b>	4-07-23-0007C
<b>Contract Period:</b>	February 17, 2017 – February 28, 2022
<b>Eligibility:</b>	<p>State and Local Government agencies are eligible to use this contract.</p> <p>A local government agency is any city, county, district, other local governmental body, or educational system including the California State University (CSU), the University of California (UC), K-12 public schools, and community colleges empowered to expend public funds.</p>

### Quotes and Purchase Orders:

Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first.

To obtain a quote, contact your local **John Deere Dealer**. Your local **John Deere Dealer** will contact the Direct Government Sales office for a direct sales quote.

All purchase orders must show Deere & Company as the vendor and reference the contract number.

## Contract Details

Delivery Obligations	<b>None</b>
Fees	<p>California Tire Fee for 5000-9000 Series Tractors at \$1.75 per New Tire</p> <p>Please review the <b>California Tire Fee</b> publication issued by the California Department of Tax and Fee Administration for more details. California Tire Fee must be included on the Quote or Purchase Order.</p>
Financing	<b>Not Allowed.</b> Contract prohibits financing.
Machine Hours	<b>Not Allowed:</b> Due to factory delivery, pre-delivery inspection, machine setup and installation of attachments, machines may have minimal hours. Machines designated as demos are not allowed.
Manuals	An operator's manual is included with the delivery of the equipment at no charge.
Miscellaneous	<p>The State of California requires the following information to be listed on the purchase order before processing:</p> <ul style="list-style-type: none"> <li>Contract Number</li> </ul>

	<ul style="list-style-type: none"> <li>• Itemized pricing for all codes</li> <li>• Agency contact name</li> <li>• Agency contact telephone number</li> </ul> <p>Attachments for Field Conversion that are on contract must be purchased with a self-propelled base machine and are not eligible for purchase as separate items on this contract. Customers that would like to purchase Attachments for Field Conversion must contact their local John Deere Dealer or purchase from John Deere as Not Specifically Priced (NSP).</p>										
<p>Multiple Unit Discount</p>	<p>For sales of three or more like self-propelled equipment sold to one customer on the same purchase order qualifies for an additional discount. Implements and attachments sold with and for self-propelled ride-on machines are also eligible for multi-unit discounts, but do not count towards the total number of ride-on units, which determines the multi-unit discount percentage. See discount structure below:</p> <table data-bbox="342 726 1019 892"> <thead> <tr> <th>Quantity</th> <th>Additional Discount</th> </tr> </thead> <tbody> <tr> <td>3-4</td> <td>1%</td> </tr> <tr> <td>5-6</td> <td>2%</td> </tr> <tr> <td>7-8</td> <td>3%</td> </tr> <tr> <td>9 units or more</td> <td>4%</td> </tr> </tbody> </table> <p>Frontier Equipment is excluded from the Multiple Unit Discount program.</p>	Quantity	Additional Discount	3-4	1%	5-6	2%	7-8	3%	9 units or more	4%
Quantity	Additional Discount										
3-4	1%										
5-6	2%										
7-8	3%										
9 units or more	4%										
<p>Open Market by John Deere (listed in the price book)</p>	<p><b>Allowed:</b> Open Market items (Not Specifically Priced (NSP) items) are <b>implements, attachments, accessories, parts and bundles</b> that are not currently on contract, but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.</p> <p>Items must be clearly labeled on the purchase order as NSP.</p> <p>Order Limitations:</p> <ul style="list-style-type: none"> <li>• Purchase orders \$250,00 or less – NSP items must not exceed \$5000</li> <li>• Purchase orders over \$250,000 – NSP items must not exceed 5% of the purchase order or \$25,000 whichever is lower.</li> </ul>										
<p>Open Market by Dealer (not listed in the price book)</p>	<p><b>Not allowed.</b></p>										
<p>Payment and Remittance</p>	<p>Credit card payments not allowed.</p> <p>Remit to Address:  Deere &amp; Company  Ag &amp; Turf CBD &amp; Government Sales  21748 Network Place  Chicago, IL 60673-1217</p>										
<p>Substitution</p>	<p>Government Sales must contact the state for approval.</p>										

Trade-In	<b>Allowed:</b> Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer determine the trade-in value.
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## Price Structure

Price Page Tabs	Product Descriptions	Discount off MSRP	Price Page Dates
A2	Tractors (5000-9000 Series)  (exclude models 5045E, 5055E, 5065E and 5075E)	28%	12Apr19
A9	Implements & Equipment  (Rotary Cutters & Scraper Removed from Contract: 609, 709, MX15, HX15, HX20, CX15, CX20 & 1810D C Scraper)	28%	01Apr19
A10	AG Management Solutions (AMS)	28%	23Apr19

## Contract updates

October 2, 2019 – Local Government agencies are now eligible to use the contract.

August 8, 2019 – Updated price pages.

March 19, 2019 - Rotary Cutters (609, 709, MX15, HX15, HX20, CX15, CX20) and 1810D C Scraper removed from contract. Products are no longer manufactured. Price pages were edited to remove these models. The price page date was not changed.

April 19, 2018 - Updated all price pages. Removed the statement, all Attachments for Field Conversion (bundles) must be quoted as NSP. Attachments for Field Conversion (bundles) are now on contract.

March 9, 2018 - Removed models 5045E, 5055E, 5065E and 5075E from contract.

February 17, 2017 - Updated contract period.

August 3, 2016 - GSA Price Page Update - A2, A9, A10

November 19, 2015 - Added 5000 Series Tractors and changed contract end date to November 28, 2016

September 28, 2015 - GSA Price Page Update - A2 (6000 Series only)

April 15, 2015 -GSA Price Page Update - A2, A9, A10

August 16, 2013 - Updated the attachments for field conversion process; Government Sales will no longer process purchase orders for attachments only.

July 29, 2013 - GSA Price Page Update - A2, A9,A10

June 27,2012 - GSA Extension

January 4, 2012 - GSA Extension

August 22, 2011 - Added information on CA Tire Fee

February 12, 2010 - Removed CA State Agency link

# 6M Series

110–195 Engine Horsepower Tractors

EXHIBIT C



*Made to perform  
at a higher level.*





## The capable, ready-for-anything 6M

- *Mid-size with a higher level of performance*
- *Built on a foundation of durability and versatility*
- *Fuel efficient Final Tier 4 engines*
- *Increased horsepower for every model*



## Hardworking versatility. Delivered.

*If it's hard work you have in mind, the 6M is ready to help you get the job done. It fits right between the 6E value-spec utility tractor and the ultimate comfort and performance of the premium 6R. The perfect mix of options, performance features, automation, comfort, and economy. Made to fit the way you work ... 2WD, MFWD, open station, cab, high-output hydraulics, and multiple transmission choices.*



**Small chassis: 6110M – 6130M**

**Mid chassis: 6145M – 6155M**

**Large chassis: 6175M – 6195M**

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*If you need a tractor that can deliver on the promise of productivity, the 6M gets the job done. And then some.*

When your day calls for mixing feed in the morning, cleaning bunks before lunch, and an afternoon filled with chores like baling, moving gravel, and roadside mowing, you need a tractor that's not just versatile, but tough enough to handle it all.

Welcome to the 6M

It's the mid-size, mid-range tractor made to perform at a higher level. It features the hydraulic capacity to cycle heavier loads and lift rear implements, the engine power and torque to pull through tough conditions, and the comfort to keep you going strong ... all day long.

*Mid-spec ... not middle of the pack*

*With the 6M, utility, performance, and durability are the name of the game.*



## Settle in for longer days

*The quiet, smooth ride and easy operation will keep you going ... and working hard.*

Maximizing comfort is how you maximize what you get done in a day.

The 6M delivers.

It starts with a high-quality John Deere seat designed to keep you relaxed and in the right position. Add in controls that are intuitive and easy-to-use, ample floor space for your feet to move around, plenty of glass for visibility, plus gauges that are easy to read, and there's a great recipe for reducing fatigue.

Up your comfort even more by adding the optional mechanical cab suspension. It allows you to ride over rougher ground at higher speeds with less stress on your back and legs.

**Boost visibility** with the optional loader view roof.



**The open operator station** doesn't take a back seat to comfort or control. There's easy access, a spacious, flat floor, and an adjustable seat with arm rests.





*Part of 6M productivity is the spacious, well-appointed cab, good visibility, intuitive controls, and a 15-degree swivel seat that puts you in a better position when hooking up to implements, or keeping tabs on wide-working tillage tools.*

*The Final Tier 4 John Deere PowerTech™ engine in every 6M takes uptime, cost of operation, and fluid efficiency to the next level.*

That begins with intelligent technology. Like an engine control unit that checks conditions 100 times each second. Before you even realize your power requirements have changed, your 6M has responded, delivering smooth power to meet the changing conditions. Productivity goes up while the need for shifting gears, fuel consumption, and operator fatigue goes down. And with plenty of torque you won't bog down during tough PTO and transport jobs.

Another smart feature ... common rail fuel injection produces nearly instantaneous throttle response, smooth power and plenty of low-end grunt. All at lower engine speeds, which reduces fuel consumption and engine wear.

***Economy meets performance:*** The FT4 PowerTech engine brings the muscle while also delivering fluid efficiency and responsiveness.

*At the heart of  
better performance*





*Easy access to daily maintenance checks and service intervals of 750 hours (on 6 cylinder engines) reduce downtime and save you money over the life of your tractor. Add in JD Link™ Universal to monitor machine location, performance, and maintenance schedules.*

*6M engines are built on a legacy of reliability ... so your tractor will deliver years or durable service.*

**6M TRACTORS ARE BASED ON THREE FRAME SIZES AND WHEELBASES:**

6110M, 6120M and 6130M	2,580 mm	101.6 in.
6145M and 6155M	2,765 mm	108.9 in.
6175M and 6195M	2,800 mm	110.3 in.

**RESOLUTION NO. 2020-01**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
FINDING THAT PROCUREMENT OF A JOHN DEERE 6195M CAB TRACTOR THROUGH  
CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) AGRICULTURE TRACTOR PURCHASING  
CONTRACT NUMBER 4-07-23-0007C IS IN THE BEST INTEREST OF THE CITY, AUTHORIZING  
ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF \$119,782.08, AND FURTHER  
AUTHORIZING STAFF TO TAKE NECESSARY ACTIONS TO COMPLETE THE PURCHASE**

**WHEREAS**, the Public Works Department is seeking to purchase a new JOHN DEERE 6195M Cab Tractor and Purchasing a new tractor will allow the wastewater crew to use this tractor in the wastewater flood irrigation fields for ripping and disking the areas for better percolation; and

**WHEREAS**, on November 11, 2019 the City of Greenfield sent out a Request for Proposal to six local vendors and received three sealed proposals; and

**WHEREAS**, the City received a proposal from RDO Equipment which provided a quote through the California Multiple Award Schedule (CMAS) Agriculture Tractor Purchasing (Contract Number 4-07-23-0007c) which will allow the City to take advantage of a 28% discount off the MSRP and would allow the City to procure the equipment at the competitive price of \$119,782.08; and

**WHEREAS**, Public Contract Code §§ 10290 et seq. and 12101.5 include approval for local government agencies, including cities, to use CMAS for acquisition of goods and services. Public Contract Code §§ 10298 and 10299 further authorizes local government agencies, including cities, to use CMAS and other Department of General Services (DGS) agreements without competitive bidding and the Greenfield Municipal Code authorizes such a “piggyback” contract to be made when the City determines that a piggyback contract is in the best interest of the City; and

**NOW BE IT RESOLVED**, that the City Council approves the procurement of a John Deere 6195M Cab Tractor through the California Multiple Award Schedule (CMAS) Agriculture Tractor Purchasing Contract Number 4-07-23-0007C and that it is in the best interest of the City, Authorizes the issuance of a Purchase Order in the amount of \$119,782.08, and Further Authorizes staff to take necessary actions to complete the purchase.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Greenfield duly held on the 10<sup>th</sup> day of January 2020 by the following vote:

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

**NOES**, Councilmembers:

**ABSENT**, Councilmembers:

**ABSTAIN**, Councilmembers:

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Lance Walker, Mayor

ATTEST:

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Ann F. Rathbun, City Clerk

# CERTIFICATE OF RECOGNITION

Presented to

**Isabel Guerrero**

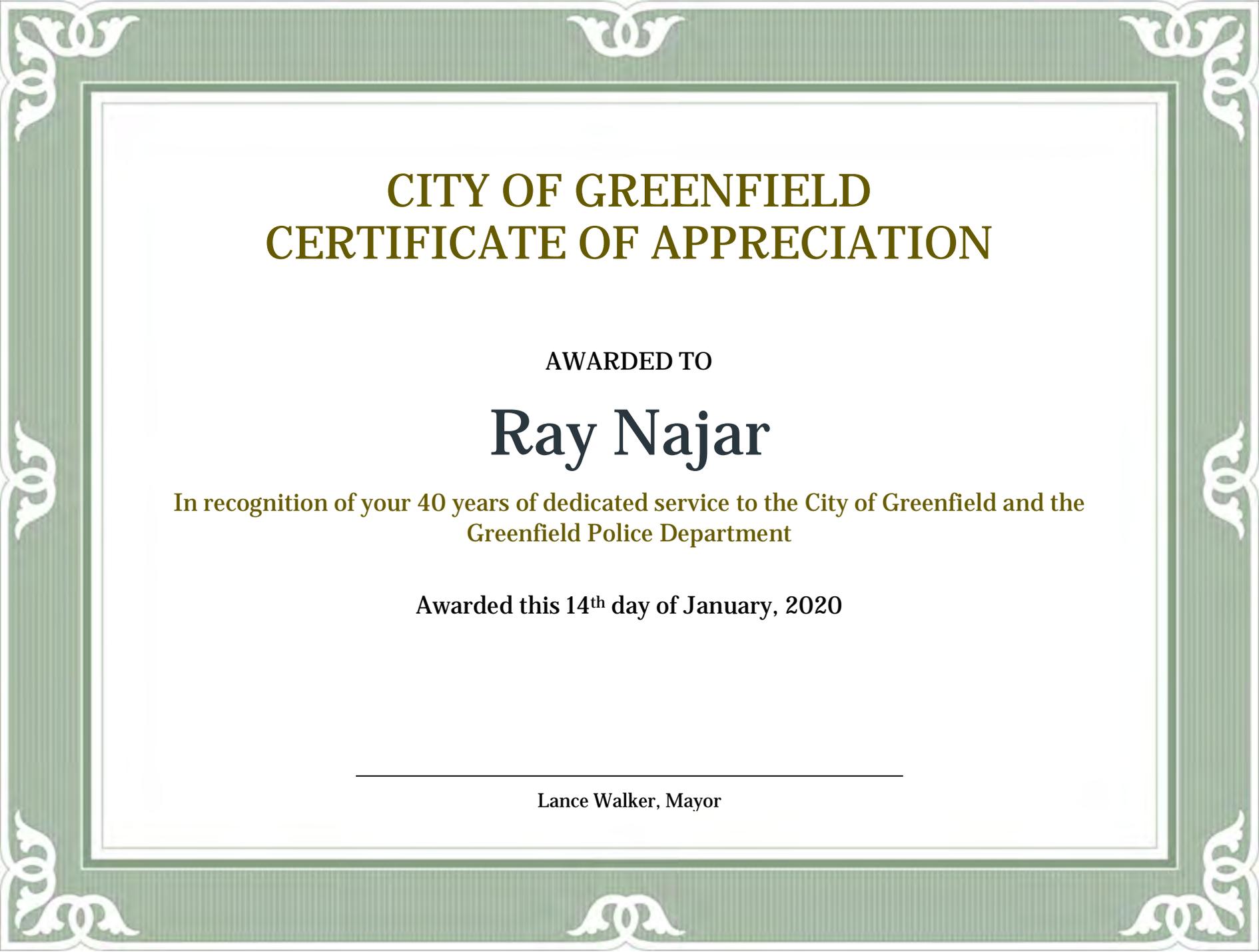
As the Employee of the Quarter 2019



Given this 10th day of January 2020

---

Lance Walker  
Mayor of the City of Greenfield



**CITY OF GREENFIELD  
CERTIFICATE OF APPRECIATION**

AWARDED TO

**Ray Najjar**

In recognition of your 40 years of dedicated service to the City of Greenfield and the  
Greenfield Police Department

Awarded this 14<sup>th</sup> day of January, 2020

---

Lance Walker, Mayor



**Home Match**  
A COVIA COMMUNITY SERVICE

“With Home Match, I feel like we both benefit — Stella drives me to the grocery store and I cook. We enjoy sharing a meal together!”



# Covia: 55+ years of history in Monterey County



Canterbury Woods



Market Day



Well Connected <sup>66</sup>English/Español

# Joyce & Christina



# \$15

Minimum wage

# = rent

# 85%

income



## Age in place

Older Adults in Monterey County:



~33% Struggle to meet basic needs

32% have 1+ disability

33% live alone

## Personalized, free, home sharing service:

- ✓ Screen all candidates
- ✓ Match: Compatibility
- ✓ Living Together Agreement – house rules
- ✓ On-going support

# Home Match: A community-based approach to affordable housing



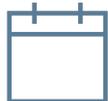
**188**

affordable homes created



**10**

months avg. match length



**4.5**

years longest match length



**\$739**

average rent



Offered in **four** Bay Area locations\*, Home Match produces significant savings for all:

- Average renters **save \$1,849 per month\***
- Governments **save ~\$765K per home created\***

\*Marin County, San Francisco City & County, Contra Costa County, and the City of Fremont

**WHO WE SERVE**

**7,735**

participants have received housing & resource counseling

## WHO WE SERVE: HOME PROVIDERS



**78%**  
Female



**22%**  
Male

Ages **50-94**

Average age **72**

**4%** non-English speakers

**44%** limited Internet access

Moderate Income  
**10%**

Extremely Low to Low Income  
**77%**

## WHO WE SERVE: HOME SEEKERS

Ages **18-85**

Average age **57**

**7%** non-English speakers

**26%** limited Internet access

Moderate Income  
**9%**

Extremely Low to Low Income  
**87%**



**69%**  
Female



**31%**  
Male

FOR MORE INFORMATION

*Must live, work, or go to school in the county being contacted:*

925-451-9890 Contra Costa

510-574-2173 Fremont

415-456-9068 Marin

415-351-1000 San Francisco

[www.covia.org/services/home-match](http://www.covia.org/services/home-match)

[www.homematchsf.org](http://www.homematchsf.org)





# City Council Memorandum

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

**DATE:** December 17, 2019

**AGENDA DATE:** January 14, 2020

**TO:** Mayor and City Council

**PREPARED BY:** Arturo Felix, Public Works Operations Manager

**TITLE:** **ESTABLISHING THE WATER TECHNICIAN I/II  
CLASSIFICATION SERIES AND PW OFFICE TECHNICIAN AND  
AMEND SALARY SCHEDULE**

---

## **RECOMMENDATION**

Adopt a resolution approving the addition of the position of Public Works Office Technician to the Public Works Department Budget and authorizing the appropriation of funds in addition to funding the Water Technician I/II.

The City Council amended the Municipal Code on February 26, 2019, to establish Fats, Oils and Grease (FOG) pretreatment requirements for the City sanitary sewer system and adopted standard conditions for implementation of the program. The provisions require discharging facilities to install and maintain FOG control devices in compliance with State and local standards. In addition, the standard conditions require FOG permits for the installation of the devices and ongoing inspections to verify adequacy and proper maintenance.

The City is also required by Greenfield Municipal Code, Chapter 13 Section 13.40 to verify the installation and maintenance of backflow prevention devices and provide for the regular maintenance and certification inspections. Backflow devices protect the City potable water system from contamination and pollution due to backflow from other sources.

On July 23, 2019, staff brought to City Council the requirements of Senate Bill 998 ("SB 998"), which adds the "Water Shutoff Protection Act" to the Health and Safety Code (Section 116900, et seq.). SB 998 imposes new obligations on urban and community water systems such as the City of Greenfield concerning discontinuation of residential water service. Under the terms of SB 998, the City must comply with these new requirements by February 1, 2020.

SB 998 imposes procedural requirements with which the City must comply related to the discontinuation of residential service. These new requirements along with the FOG program and Backflow Testing will require an additional dedicated FTE to comply with these programs.

## **DISCUSSION**

The Water Technician position and the Public Works Office Technician position are necessary to create mid-level classifications.

The Water Technician classification is distinguished from the Utilities System Operator classification in that this is a technical position. The current Water Technician position does not require the same certification and is designed to provide the training and experience required for advancement to the Technician II position. This would require the Water Technician I to advance to Water Technician II within 24 months by obtaining the required training and certification as noted in the job classification.

The Public Works Office Technician classification is distinguished from the Customer Service Assistant and Finance Technician as noted in this staff report.

It is important that actual job duties and responsibilities reflected in the City's official job descriptions and classification plan accurately reflect the needs of the City. To align the job description and classification plan with the City's needs, the creation of a Water Technician I/II classification and PW Office Technician within the Public Works Department is required.

The California State Controller's Office reports compensation data for nearly all government positions in all cities in California. Review of this data for similar Water Technician II positions identified an average salary range of \$72,500 to \$88,060. This is significantly less than similar technician positions in other cities. Establishing a salary range for the new Water Technician I/II classification of \$45,718 to \$67,716 which reflects a 20% increase from the Water Technician I classification but is still significantly less than the statewide average.

Currently there is no information on the California State Controller's Office reporting the compensation data for the class of Public Works Office Technician, but with the current essential job duties, staff recommends the following schedule for the Office Technician, which will mirror the Finance Technician annual compensation of \$49,254-\$67,413.

### **The Water Technician I/II would be responsible for:**

Water Division:

- Performs indoor residential water audits by conducting field inspections and tests, including those for leaky toilets and sinks; calculates flow rates of showers and faucets, toilet, and instructs customers on other ways to save water in and around the home.
- Meets with customers in person at their homes and places of business; answers their inquiries and provides general information and advice on water conservation measures and practices.

- Answers the phone, sends out educational materials, processes forms, keeps simple records, files and statistics of work activities; performs data entry work using a computer.
- Responds to customer inquiries and complaints about water quality, pressure problems and leaks.
- Inspects backflow assemblies for correct installation to meet City requirements.
- Develops and implements a periodic inspection schedule to ensure annual testing; notifies customers of need for scheduled testing; tracks responses and prepares follow-up notices for non-compliance and maintains backflow database.
- Maintains accurate records of work performed
- Turns on and off water service connection, notifies customers of water shutdowns.
- Turns water service on and off based upon customer requests or when payment for water service is delinquent.
- Reads water meters on a scheduled basis and records readings on an automated system for billing purposes

Wastewater Division:

- Periodically inspects commercial grease traps
- Removes and replaces sanitary sewer manhole covers to conduct inspection and sampling
- Evaluates facilities' grease interceptor pump out frequency
- Assist with facility inspections and surveys
- Maintains field logs and records

**The Public Works Office Technician would be responsible for:**

- Receives and dispatches work orders to field personnel, including service turn-ons, turn-offs and customer complaints.
- Receives and processes service requests; sets up new accounts and prepares closing bills for canceled service.
- Prepares First Past Due Notices, Second Past Due Notices with late charges and 24-hour Shut Off Notices.
- Processes collections; runs monthly aging reports; tracks and sends first and second collection letters; telephones customers with past due accounts; resends bill statements, makes payment arrangements as needed, transfers balances from deleted accounts to active accounts; collects money; generates 24-hour door tags, as appropriate; refers delinquent accounts to collection agency for letter service or direct collections, as appropriate.
- Handles appeals from customers to high water bills and determines whether a credit is appropriate and needs to be issued; prepares necessary correspondence to customers.
- Works closely with the Operations & Maintenance staff to maintain location of backflow devices; establishes service for newly installed meters including new construction.
- Works closely with the Building Department staff to maintain location of grease devices; establishes service for newly installed including new construction in food service establishments and permits.

If the Council approves this resolution, it will establish these positions of Water Technician I/II and Office Technicians. The employee salary and classification plan will be modified accordingly.

**BUDGET AND FINANCIAL IMPACT:**

The Water Technician I/II and PW Office Technician will be a total of 2.0 FTE. The annual cost will be divided between the Water and Wastewater Enterprise funds for the Water Technician I/II of \$45,718 and Public Works Office Technician of \$49,254 plus benefits, there will be no impact to the General Fund. Although these are Water and Wastewater fund classifications, there are some reimbursables through the City's new FOG Program permit and Backflow testing fees. The impact to the Enterprise Funds would be relatively modest initially but would increase both salaries and benefit costs in future allocated budgets as employees achieve required certifications.

**RECOMMENDATION**

The changes recommended to the Public Works position series will provide a pathway to ensure employees continue to advance while obtaining new required certifications. The addition of the Water Technician and Office Technician will help to safeguard the City's required compliance with the new requirements of SB 998, City FOG Program and Cross Connection Control Program.

**PROPOSED MOTION**

**I MOVE TO APPROVE RESOLUTION 2020-02, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AMENDING THE CITY'S CLASSIFICATION AND SALARY SCHEDULE AS RELATED TO THE WATER TECHNICIAN I/II AND OFFICE TECHNICIAN POSITIONS.**

**CITY OF GREENFIELD CITY COUNCIL  
RESOLUTION NO. 2020-02**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
AMENDING THE CITY'S CLASSIFICATION AND SALARY SCHEDULE AS  
RELATED TO THE WATER TECHNICIAN I/II POSITION AND OFFICE  
TECHNICIAN POSITION.**

**WHEREAS**, the City of Greenfield to hereby establish the positions of Public Works Water Technician I/II, and the Public Works Office Technician; and

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

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

**WHEREAS**, the City Council desires to amend the salary schedule to include the full-time position of Water Technician I/II and Office Technician as follows:

<u>Classification</u>	<u>Annual Salary Range</u>
Water Technician I/II	\$45,718 - \$67,716
Office Technician	\$49,254 - \$67,413

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the City Council of the City of Greenfield that the City of Greenfield classification plan is amended effective immediately to include two full time positions of Public Works Water technician I/II with an annual salary range \$45,718 to \$67,716 and Public Works Office Technician classification with an annual salary range of \$49,452 to \$67,413 by 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 14<sup>th</sup> day of January 2020, by the following vote:

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

**NOES**, Councilmembers:

**ABSENT**, Councilmembers:

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

Attest:

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