

**CITY OF GREENFIELD  
CITY COUNCIL REGULAR MEETING  
APRIL 28, 2020 @ 6:00 P.M.**

Attendance and Public Comment Changes Due to COVID-19

The Greenfield City Council will be conducting its regular meeting on April 28, 2020. Given the current Shelter-in-Place Order covering Monterey County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment.

The City Council meeting to be held on April 28, 2020 at 6:00 p.m. will **only be accessible online**. The meeting may be viewed through the following options:

- Facebook Live: <https://www.facebook.com/GreenfieldCA/>
- [Join Zoom Meeting](https://zoom.us/j/99396491282?pwd=SjdaeENIZUo3Zi9sNHphczBQVDF3Zz09)  
<https://zoom.us/j/99396491282?pwd=SjdaeENIZUo3Zi9sNHphczBQVDF3Zz09>  
[Meeting ID: 993 9649 1282](#)  
[Password: 608354](#)

The City will also provide links to these streaming options on the City's website and on its Facebook page. Unfortunately, physical attendance by the public cannot be accommodated given the current circumstances and the need to ensure the health and safety of the City Council, City staff, and the public as a whole.

If you wish to make a general public comment or public comment on a particular item on the agenda, **you must submit your public comments by e-mail to:** [cityclerk@ci.greenfield.ca.us](mailto:cityclerk@ci.greenfield.ca.us). In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

General Public Comments & Comments on City Council Business Items

For general public comments (Item F) and comments regarding specific City Council Business Items (Items K1 - K2), all public comments must be received by e-mail no later than 6:00 p.m. on April 28, 2020. Comments received by this time will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a general public comment or comment on a business item is received after 6:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 6:00 p.m. will be read. All written comments that are not read into the record will be made part of the meeting minutes, provided that such comments are received prior to the end of the City Council meeting.

## Public Hearings

For public comment on a public hearing (Item J-1), all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a comment on a public hearing item is received after the close of the public hearing, such comment will be made part of the meeting minutes, provided that such comment is received prior to the end of the meeting.

**\*PLEASE BE AWARE THAT ANY PUBLIC COMMENTS RECEIVED THAT DO NOT SPECIFY A PARTICULAR AGENDA ITEM WILL BE READ ALOUD DURING THE GENERAL PUBLIC COMMENT PORTION OF THE AGENDA.\***

The City thanks you for your cooperation in advance. Our community's health and safety is our highest priority.



# City of Greenfield

599 El Camino Real  
Greenfield, CA 93927

## City Council Meeting Agenda April 28, 2020 6:00 P.M.

Mayor Lance Walker

Mayor Pro-Tem, Yanelly Martinez

Councilmembers

Angela M. Untalon

Andrew Tipton

Robert White

The Greenfield City Council will be conducting its regular meeting on April 28, 2020. Given the current Shelter-in-Place Order covering Monterey County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing changes for attendance and public comment. The City Council meeting to be held on April 28, 2020 at 6:00 p.m. will only be accessible online. Please review the City's Attendance and Public Comments Changes Due to COVID-19 for further information.

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  
April 28, 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:** Given the current Shelter-in-Place Order covering Monterey County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing changes for attendance and public comment. Please review the City's Attendance and Public Comments Changes Due to COVID-19 for additional information. Please be further aware that all public comments must be submitted via email to the following email address: [cityclerk@ci.greenfield.ca.us](mailto:cityclerk@ci.greenfield.ca.us).

**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 #308889 through #308022 and Bank Drafts #3726 through #3744 in the amount of \$693,675.76 – *Page 1***

**H-2. APPROVE Minutes of the April 14, 2020 City Council Meeting – *Page 21***

**H-3. ADOPTION of **Resolution #2020-18**, A Resolution of the City Council of the City of Greenfield Declaring an Emergency and Authorizing Necessary Repairs for the Fire Station – *Page 28***

**H-4. RECEIVE AND FILE Monthly Reports – Fire Department and Greenfield Science Workshop – *Page 30***

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

**I-1. REVIEW of City of Greenfield Boards and Committees**

**J. PUBLIC HEARING**

**J-1. INTRODUCTION AND FIRST READING of An Ordinance of the City Council of the City of Greenfield Amending and Restating the Entirety of Chapter 13.16 of the Greenfield Municipal Code, Relating to Utility Billing, Delinquent Bills and Discontinuance of Services – *Page 35***

**a. Staff Report**

**b. Open Public Hearing**

**c. Close Public Hearing**

**d. City Council Comments / Review**

**Staff Recommended Action/ Introduce and Read by Title Only, First Reading**

**City Council Meeting Agenda  
April 28, 2020**

**K. CITY COUNCIL BUSINESS**

**K-1. DISCUSSION** Regarding Review and Analysis of Animal Control Fees in Comparison to Other – **Page 42**

- a. Staff Report
- b. Public Comments
- c. City Council Comments / Review / Action

**Staff Recommended Action/ Provide Staff Direction**

**K-2. DISCUSSION** on Fiscal Year 2019-2020 Covid-19 Financial Impacts and General Fund Review – **Page 43**

- a. Staff Report
- b. Public Comments
- c. City Council Comments / Review / Action

**Staff Recommended Action/ Provide Staff Direction**

**L. ADJOURN TO CLOSED SESSION**

**L-1. CLOSED SESSION - Government Code Section 54956(d)(1)  
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Jaime Fontes vs. City of Greenfield, a general law city and Municipal Corp of the State of California, et al., Monterey County Superior Court Case No. 18CV003825

**L-2. CLOSED SESSION - Government Code Section 54956.9  
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: 1 case

**M. RECONVENE TO OPEN SESSION**

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

- a. League of California Cities Monterey Bay Division
- b. Transportation Agency for Monterey County
- c. Association of Monterey Bay Area Governments
- d. Salinas Valley Solid Waste Authority
- e. Monterey Salinas Transit
- f. Monterey County Mayors' Association
- g. Salinas Valley Mayors/Managers Group
- h. Planning Commission

**O. CITY ATTORNEY REPORT**

**P. CITY MANAGER REPORT**

**Q. ADJOURNMENT**

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

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



Greenfield, CA

# Check Report

By Check Number

Date Range: 04/10/2020 - 04/23/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
04494	ALLSTAR FIRE EQUIPMENT	04/10/2020	Regular	0.00	1,472.78	308889
04732	ALPHA AUTO BODY INC.	04/10/2020	Regular	0.00	269.00	308890
00156	AMERICAN SUPPLY COMPANY	04/10/2020	Regular	0.00	202.47	308891
03903	CENTRAL COAST SIGN & DESIGN	04/10/2020	Regular	0.00	605.72	308892
04612	CENTRAL VALLEY TOXICOLOGY INC	04/10/2020	Regular	0.00	233.00	308893
00388	CERTIFIED LABORATORIES	04/10/2020	Regular	0.00	333.43	308894
04407	CINTAS CORPORATION #630	04/10/2020	Regular	0.00	293.77	308895
00348	CSG CONSULTANTS, INC.	04/10/2020	Regular	0.00	900.00	308896
00444	DAN'S TIRE & AUTO SERV	04/10/2020	Regular	0.00	147.10	308897
04042	ENGRACIO BALLENTI	04/10/2020	Regular	0.00	43.62	308898
04495	FAST RESPONSE ON-SITE TESTING, INC.	04/10/2020	Regular	0.00	990.00	308899
04132	GARDAWORLD	04/10/2020	Regular	0.00	631.16	308900
04525	GOLDEN STATE TRUCK & TRAILER REPAIR	04/10/2020	Regular	0.00	2,241.67	308901
00725	GREEN RUBBER-KENNEDY AG	04/10/2020	Regular	0.00	435.47	308902
04547	GREENFIELD PURIFIED WATER	04/10/2020	Regular	0.00	15.00	308903
00721	GREENFIELD TRUE VALUE	04/10/2020	Regular	0.00	1,426.39	308904
00820	HOME DEPOT CREDIT SERVICES	04/10/2020	Regular	0.00	980.28	308905
01925	JOSE SANCHEZ	04/10/2020	Regular	0.00	3,272.61	308906
04568	KS STATEBANK	04/10/2020	Regular	0.00	21,627.83	308907
03107	L.N. CURTIS & SONS	04/10/2020	Regular	0.00	1,284.08	308908
03880	MBS BUSINESS SYSTEMS	04/10/2020	Regular	0.00	993.92	308909
04478	MMS GOVERNMENT SOLUTIONS LLC	04/10/2020	Regular	0.00	1,724.17	308910
13015	MNS ENGINEERS, INC.	04/10/2020	Regular	0.00	4,297.50	308911
01348	MONTEREY COUNTY INFORMATION TECHNOLOG	04/10/2020	Regular	0.00	1,145.86	308912
01506	OFFICE DEPOT	04/10/2020	Regular	0.00	245.76	308913
01601	PACIFIC GAS & ELECTRIC	04/10/2020	Regular	0.00	235.10	308914
04299	PURE WATER	04/10/2020	Regular	0.00	88.84	308915
01853	REDSHIFT	04/10/2020	Regular	0.00	404.87	308916
02367	ROBIN WARBEY CONSULTING	04/10/2020	Regular	0.00	2,295.00	308917
01999	SALINAS VALLEY SOLID WASTE AUTHORITY	04/10/2020	Regular	0.00	56,171.30	308918
04712	SHAPE INCORPORATED	04/10/2020	Regular	0.00	8,980.63	308919
04338	SHRED-IT USA	04/10/2020	Regular	0.00	197.14	308920
04556	SOLEDAD TIRE & WHEEL SERVICES, INC.	04/10/2020	Regular	0.00	29.00	308921
04312	SPEAKWRITE	04/10/2020	Regular	0.00	102.80	308922
04315	STAPLES ADVANTAGE	04/10/2020	Regular	0.00	68.27	308923
03920	STERICYCLE, INC.	04/10/2020	Regular	0.00	290.85	308924
04730	STURDY OIL COMPANY	04/10/2020	Regular	0.00	589.96	308925
02037	TRI-CITIES DISPOSAL	04/10/2020	Regular	0.00	104,508.43	308926
00634	TYLER TECHNOLOGIES	04/10/2020	Regular	0.00	2,282.50	308927
04516	UNITED LANGUAGE GROUP, LLC	04/10/2020	Regular	0.00	65.55	308928
02201	VEGETABLE GROWERS SUPPLY	04/10/2020	Regular	0.00	297.01	308929
04583	WEX BANK	04/10/2020	Regular	0.00	50.54	308930
00749	CITY OF GREENFIELD	04/17/2020	Regular	0.00	657.74	308931
00713	G P O A	04/17/2020	Regular	0.00	1,280.00	308932
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	04/17/2020	Regular	0.00	200.00	308933
04521	Greenfield Professional Firefighters	04/17/2020	Regular	0.00	315.00	308934
01911	SEIU Local 521	04/17/2020	Regular	0.00	399.16	308935
00614	STATE OF CALIFORNIA FRANSCHISE TAX BOARD	04/17/2020	Regular	0.00	100.00	308936
04715	4LEAF, INC	04/17/2020	Regular	0.00	71,557.50	308937
04407	CINTAS CORPORATION #630	04/17/2020	Regular	0.00	288.68	308938
00752	CITY OF GREENFIELD	04/17/2020	Regular	0.00	7,937.09	308939
04733	ENVIRONMENTAL TRAVELING COMPANIONS	04/17/2020	Regular	0.00	499.00	308942
00651	FASTENAL COMPANY	04/17/2020	Regular	0.00	255.29	308943
00610	FEDERAL EXPRESS	04/17/2020	Regular	0.00	62.08	308944

Check Report

Date Range: 04/10/2020 - 04/23/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00725	GREEN RUBBER-KENNEDY AG	04/17/2020	Regular	0.00	92.81	308945
00721	GREENFIELD TRUE VALUE	04/17/2020	Regular	0.00	148.18	308946
04708	HR & ASSOCIATES, LLC	04/17/2020	Regular	0.00	27,547.20	308947
04617	MANUEL AYALA	04/17/2020	Regular	0.00	65.52	308948
03880	MBS BUSINESS SYSTEMS	04/17/2020	Regular	0.00	78.93	308949
04478	MMS GOVERNMENT SOLUTIONS LLC	04/17/2020	Regular	0.00	12.11	308950
13015	MNS ENGINEERS, INC.	04/17/2020	Regular	0.00	35,887.21	308951
04670	NAPA AUTO PARTS	04/17/2020	Regular	0.00	355.69	308952
04653	NEW SV MEDIA, INC	04/17/2020	Regular	0.00	357.00	308953
01506	OFFICE DEPOT	04/17/2020	Regular	0.00	191.57	308954
01532	O'REILLY AUTO PARTS	04/17/2020	Regular	0.00	536.98	308955
04299	PURE WATER	04/17/2020	Regular	0.00	26.70	308956
04577	RINCON CONSULTANTS, INC	04/17/2020	Regular	0.00	9,641.69	308957
04656	SHARPS SOLUTIONS, LLC	04/17/2020	Regular	0.00	200.00	308958
01933	SMITH & ENRIGHT LANDSCAPING	04/17/2020	Regular	0.00	15,100.00	308959
04556	SOLEDAD TIRE & WHEEL SERVICES, INC.	04/17/2020	Regular	0.00	542.34	308960
04315	STAPLES ADVANTAGE	04/17/2020	Regular	0.00	48.83	308961
00386	STATE OF CA DEPT. OF JUSTICE	04/17/2020	Regular	0.00	196.00	308962
02037	TRI-CITIES DISPOSAL	04/17/2020	Regular	0.00	976.54	308963
02372	WALLACE GROUP	04/17/2020	Regular	0.00	4,133.75	308964
00156	AMERICAN SUPPLY COMPANY	04/23/2020	Regular	0.00	263.04	308995
00101	AT&T	04/23/2020	Regular	0.00	80.08	308996
00396	CASEY PRINTING	04/23/2020	Regular	0.00	900.10	308997
04407	CINTAS CORPORATION #630	04/23/2020	Regular	0.00	336.29	308998
04584	CURTIS GABRIELSON	04/23/2020	Regular	0.00	1,133.02	308999
04495	FAST RESPONSE ON-SITE TESTING, INC.	04/23/2020	Regular	0.00	2,065.20	309000
00610	FEDERAL EXPRESS	04/23/2020	Regular	0.00	23.63	309001
00725	GREEN RUBBER-KENNEDY AG	04/23/2020	Regular	0.00	134.06	309002
00721	GREENFIELD TRUE VALUE	04/23/2020	Regular	0.00	206.41	309003
03107	L.N. CURTIS & SONS	04/23/2020	Regular	0.00	245.25	309004
01258	LOZANO SMITH, LLP	04/23/2020	Regular	0.00	80,899.33	309005
01300	MISSION LINEN SUPPLY	04/23/2020	Regular	0.00	41.07	309006
04478	MMS GOVERNMENT SOLUTIONS LLC	04/23/2020	Regular	0.00	1,152.99	309007
13015	MNS ENGINEERS, INC.	04/23/2020	Regular	0.00	1,012.50	309008
13004	MONTEREY BAY ANALYTICAL SERVICE	04/23/2020	Regular	0.00	6,135.00	309009
04365	NORTH TREE ENTERPRISES, INC.	04/23/2020	Regular	0.00	4,500.00	309010
01532	O'REILLY AUTO PARTS	04/23/2020	Regular	0.00	121.35	309011
01601	PACIFIC GAS & ELECTRIC	04/23/2020	Regular	0.00	7,245.46	309012
01657	PRYOR LEARNING SOLUTIONS	04/23/2020	Regular	0.00	299.00	309013
04661	QUALITY WATER ENTERPRISES INC	04/23/2020	Regular	0.00	35.00	309014
04556	SOLEDAD TIRE & WHEEL SERVICES, INC.	04/23/2020	Regular	0.00	24.50	309015
04315	STAPLES ADVANTAGE	04/23/2020	Regular	0.00	179.56	309016
00386	STATE OF CA DEPT. OF JUSTICE	04/23/2020	Regular	0.00	179.00	309017
01981	SUN BADGE CO.	04/23/2020	Regular	0.00	236.08	309018
02208	VALLEY SAW & GARDEN EQUIPMENT	04/23/2020	Regular	0.00	1,310.99	309019
02201	VEGETABLE GROWERS SUPPLY	04/23/2020	Regular	0.00	99.31	309020
02210	VERIZON WIRELESS	04/23/2020	Regular	0.00	1,075.42	309021
03987	U.S. BANK	04/23/2020	Regular	0.00	23,480.80	309022
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	380.88	DFT0003726
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	275.85	DFT0003727
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	540.00	DFT0003728
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	600.00	DFT0003729
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	1,902.72	DFT0003730
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	250.00	DFT0003731
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	1,257.50	DFT0003732
00431	DEPT OF CHILD SUPPORT SERVICES	04/17/2020	Bank Draft	0.00	1,592.28	DFT0003733
01916	STATE STREET BANK & TRUST CO.	04/17/2020	Bank Draft	0.00	647.50	DFT0003734
00384	STATE OF CALIFORNIA EDD	04/17/2020	Bank Draft	0.00	2,398.69	DFT0003735
03103	Internal Revenue Service	04/17/2020	Bank Draft	0.00	6,982.08	DFT0003736
03103	Internal Revenue Service	04/17/2020	Bank Draft	0.00	29,854.28	DFT0003737
00384	STATE OF CALIFORNIA EDD	04/17/2020	Bank Draft	0.00	9,088.67	DFT0003738

Check Report

Date Range: 04/10/2020 - 04/23/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03103	Internal Revenue Service	04/17/2020	Bank Draft	0.00	25,073.13	DFT0003739
00107	AMERICAN FAMILY LIFE	04/17/2020	Bank Draft	0.00	1,608.90	DFT0003741
00215	ANTHEM - BLUE CROSS	04/20/2020	Bank Draft	0.00	73,162.87	DFT0003742
00384	STATE OF CALIFORNIA EDD	04/17/2020	Bank Draft	0.00	2,485.00	DFT0003744

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	232	102	0.00	535,575.41
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	17	17	0.00	158,100.35
EFT's	0	0	0.00	0.00
	<b>249</b>	<b>119</b>	<b>0.00</b>	<b>693,675.76</b>



### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	232	102	0.00	535,575.41
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	17	17	0.00	158,100.35
EFT's	0	0	0.00	0.00
	<b>249</b>	<b>119</b>	<b>0.00</b>	<b>693,675.76</b>

### Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	4/2020	693,675.76
			<b>693,675.76</b>



Greenfield, CA

# Expense Approval Report

## By Fund

Payment Dates 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
SUN BADGE CO.	309018	04/23/2020	NEW CHIEF BADGE	100-201-65200.000	118.04
SUN BADGE CO.	309018	04/23/2020	OFFICER OF THE YEAR 2019 BA...	100-201-65200.000	118.04
RINCON CONSULTANTS, INC	308957	04/17/2020	Rincon Contract	100-601-63100.000	4,131.00
NEW SV MEDIA, INC	308953	04/17/2020	LEGAL NOTICE	100-170-67600.000	242.25
MNS ENGINEERS, INC.	308951	04/17/2020	GREENFIELD SELF-STORAGE	100-24706	262.50
MNS ENGINEERS, INC.	308951	04/17/2020	1071 Cherry Avenue	100-24715	1,712.50
MNS ENGINEERS, INC.	308951	04/17/2020	525 10th Street	100-24635	4,600.00
MNS ENGINEERS, INC.	308951	04/17/2020	ARCO at The Vines	100-24700	787.50
MNS ENGINEERS, INC.	308951	04/17/2020	Vintage Meadows	100-24701	4,487.50
MNS ENGINEERS, INC.	308951	04/17/2020	Taco Bell	100-24713	575.00
MNS ENGINEERS, INC.	308951	04/17/2020	Yanks Air Museum Development	100-24620	2,137.50
MNS ENGINEERS, INC.	308951	04/17/2020	Hotels at The Vines	100-22496	1,050.00
MNS ENGINEERS, INC.	308951	04/17/2020	EAH HOUSING DEVELOPMENT ...	100-22496	87.50
MNS ENGINEERS, INC.	308951	04/17/2020	808 APPLE AVENUE - PLANNING...	100-22497	1,000.00
GARDAWORLD	308900	04/10/2020	EXCESS ITEMS	100-190-63300.000	6.18
TRI-CITIES DISPOSAL	308926	04/10/2020	STREET SWEEPING LANDFIELD ...	100-320-64400.000	2,434.76
GARDAWORLD	308900	04/10/2020	MARCH 2020	100-190-63300.000	312.49
CENTRAL VALLEY TOXICOLOGY ...	308893	04/10/2020	DRUG TESTING	100-215-63400.000	106.00
DAN'S TIRE & AUTO SERV	308897	04/10/2020	7333 - SPIN TIRE	100-215-66200.000	22.89
STURDY OIL COMPANY	308925	04/10/2020	CHV SUPREME - MOTOR OIL	100-215-66100.000	235.98
STURDY OIL COMPANY	308925	04/10/2020	CHV SUPREME - MOTOR OIL	100-320-66100.000	117.99
STURDY OIL COMPANY	308925	04/10/2020	CHV SUPREME - MOTOR OIL	100-550-66100.000	117.99
STAPLES ADVANTAGE	309016	04/23/2020	OFFICE SUPPLIES	100-601-61400.000	76.32
STAPLES ADVANTAGE	308961	04/17/2020	OFFICE SUUPLIES	100-190-61400.000	48.83
PACIFIC GAS & ELECTRIC	308914	04/10/2020	P.P. BASEBALL FIELD	100-550-64100.000	209.72
O'REILLY AUTO PARTS	308955	04/17/2020	7823 - GREASE	100-320-66300.000	14.76
STAPLES ADVANTAGE	309016	04/23/2020	BREAK ROOM SUPPLIES	100-111-65100.000	26.92
GREENFIELD PURIFIED WATER	308903	04/10/2020	CVC WATER	100-111-65100.000	10.50
GREENFIELD PURIFIED WATER	308903	04/10/2020	CVC WATER	100-111-65100.000	4.50
CENTRAL VALLEY TOXICOLOGY ...	308893	04/10/2020	DRUG TESTING	100-215-63400.000	127.00
OFFICE DEPOT	308954	04/17/2020	COPY PAPER	100-111-61200.000	191.57
OFFICE DEPOT	308913	04/10/2020	JANITORIAL SUPPLIES	100-201-65600.000	31.73
OFFICE DEPOT	308913	04/10/2020	JANITORIAL SUPPLIES	100-230-65600.000	31.74
STAPLES ADVANTAGE	309016	04/23/2020	OFFICE SUPPLIES	100-601-61400.000	76.32
SOLEDAD TIRE & WHEEL SERVIC...	308921	04/10/2020	7339 - SPIN	100-215-66200.000	-29.00
SOLEDAD TIRE & WHEEL SERVIC...	308921	04/10/2020	7339 - BALANCE	100-215-66200.000	58.00
OFFICE DEPOT	308913	04/10/2020	OFFICE SUPPLIES	100-215-61400.000	22.59
ALPHA AUTO BODY INC.	308890	04/10/2020	7930 - PNN BACK GLASS	100-111-65000.000	269.00
OFFICE DEPOT	308913	04/10/2020	OFFICE SUPPLIES	100-201-61400.000	8.35
OFFICE DEPOT	308913	04/10/2020	OFFICE SUPPLIES	100-201-65600.000	33.10
VEGETABLE GROWERS SUPPLY	308929	04/10/2020	COVID-19 EQUIPMENT -PW	100-12391	297.01
VEGETABLE GROWERS SUPPLY	309020	04/23/2020	LINERS	100-551-65600.000	41.60
HR & ASSOCIATES, LLC	308947	04/17/2020	HR & Associates Consulting Agr...	100-601-63100.000	13,773.60
RINCON CONSULTANTS, INC	308957	04/17/2020	Rincon Contract	100-601-63100.000	5,510.69
U.S. BANK	309022	04/23/2020	CLARK PEST CONTROL - CM HO...	100-110-63900.000	96.00
U.S. BANK	309022	04/23/2020	AMAZON - ADULT MASK FILTERS	100-111-65600.000	21.88
U.S. BANK	309022	04/23/2020	LCW - EMPLOYMENT ISSUES D...	100-12391	75.00
U.S. BANK	309022	04/23/2020	AMAZON - SUNNYGLADE PATIO...	100-22491	47.07
U.S. BANK	309022	04/23/2020	AMAZON - WIRELESS TRACKBEL...	100-22491	32.84
U.S. BANK	309022	04/23/2020	BPS TACTICAL - PATROL DUSTY ...	100-22491	558.55
U.S. BANK	309022	04/23/2020	AMAZON - CAST STONE UMBRE...	100-22491	28.46
U.S. BANK	309022	04/23/2020	BPS TACTICAL - PATROL DUTY V...	100-22491	558.55
U.S. BANK	309022	04/23/2020	FREDPRYOR - DEALING WITH DI...	100-310-67200.000	316.00

## Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	309022	04/23/2020	ASAP SIGNS - PLANNING COMM...	100-601-61200.000	62.27
U.S. BANK	309022	04/23/2020	AMAZON - OFFICE SUPPLIES	100-201-61400.000	41.22
U.S. BANK	309022	04/23/2020	DIRECT TV - MONTHLY CHARGES	100-201-63900.000	55.99
U.S. BANK	309022	04/23/2020	PAYPAL - OFFICER OF THE YEAR...	100-201-65100.000	165.00
U.S. BANK	309022	04/23/2020	COSTCO - KITCHEN/EVENTS CO...	100-201-65100.000	15.99
U.S. BANK	309022	04/23/2020	ZAZZLE - VOLUNTEER PLAQUE (...)	100-201-65100.000	19.87
U.S. BANK	309022	04/23/2020	DOLLAR GENERAL - PIZZA WITH...	100-201-68200.000	32.80
U.S. BANK	309022	04/23/2020	PAYPAL - PD WRISTBANDS FOR ...	100-201-68200.000	95.00
U.S. BANK	309022	04/23/2020	CALIFORNIA CLETS - MEMBERSH..	100-201-68300.000	125.00
U.S. BANK	309022	04/23/2020	AMAZON - OFFICE SUPPLIES	100-215-61400.000	20.61
U.S. BANK	309022	04/23/2020	AMAZON - OFFICE SUPPLIES	100-215-61400.000	20.61
U.S. BANK	309022	04/23/2020	TRANSUNION - TRANSUNION T...	100-215-63400.000	100.00
U.S. BANK	309022	04/23/2020	PAYPAL - OFFICER OF THE YEAR...	100-215-65100.000	385.00
U.S. BANK	309022	04/23/2020	COSTCO - KITCHEN/EVENTS CO...	100-215-65100.000	16.00
U.S. BANK	309022	04/23/2020	BEST WESTERN - BASIC ANIMAL...	100-230-67200.000	617.05
U.S. BANK	309022	04/23/2020	OFFICE DEPOT - OFFICE SUPPLIES	100-601-61400.000	34.03
U.S. BANK	309022	04/23/2020	AMAZON - PERMIT TECH STUDY...	100-601-67200.000	125.26
U.S. BANK	309022	04/23/2020	ARCO - GAS FOR TRAINING	100-601-67200.000	25.25
U.S. BANK	309022	04/23/2020	PRUNEDALE 76 FOOD - GAS FO...	100-601-67200.000	40.00
U.S. BANK	309022	04/23/2020	DOODLY -SOFTWARE FOR TRAIN...	100-601-67200.000	67.00
U.S. BANK	309022	04/23/2020	INTERNATION CODE COUNCIL - ...	100-601-67600.000	135.00
U.S. BANK	309022	04/23/2020	INTERNATIONAL CODE COUNCIL...	100-601-67600.000	7.50
U.S. BANK	309022	04/23/2020	RANCHO SAN MIGUEL - CITY C...	100-101-65100.000	18.69
U.S. BANK	309022	04/23/2020	RANCHO SAN MIGUEL - CITY C...	100-101-65100.000	15.73
U.S. BANK	309022	04/23/2020	SHELL - GAS FOR CAPTAIN'S VEH..	100-201-66100.000	59.32
U.S. BANK	309022	04/23/2020	SHELL - GAS FOR CAPTAIN'S VEH..	100-201-66100.000	53.25
U.S. BANK	309022	04/23/2020	AYRES SUITES - GRANT WRITING...	100-201-67200.000	403.32
U.S. BANK	309022	04/23/2020	SHELL - GRANT WRITING TRAIN...	100-201-67200.000	61.84
U.S. BANK	309022	04/23/2020	SHELL - GAS FOR INVESTIGATIO...	100-215-63400.000	77.35
U.S. BANK	309022	04/23/2020	MCDONALD'S - LUNCH DURING...	100-215-65100.000	73.92
U.S. BANK	309022	04/23/2020	CHEVRON- GAS FOR SLO TRAIN...	100-215-67200.000	42.42
U.S. BANK	309022	04/23/2020	CA LANDSCAPE CONT CLCA.ORG...	100-310-67200.000	50.00
U.S. BANK	309022	04/23/2020	THE HOME DEPOT - PLASTIC	100-320-65700.000	120.08
U.S. BANK	309022	04/23/2020	THE HOME DEPOT - PLASTIC	100-550-65700.000	120.09
U.S. BANK	309022	04/23/2020	NVB PLAYGROUNDS	100-550-65700.000	6,219.85
U.S. BANK	309022	04/23/2020	CALIFORNIA CLETS - TRAINING/...	100-201-67100.000	575.00
U.S. BANK	309022	04/23/2020	CARMEL MISSION INN - ICI COR...	100-215-67200.000	131.35
U.S. BANK	309022	04/23/2020	THE MURIETA INN - SUPERVISO...	100-215-67200.000	325.44
U.S. BANK	309022	04/23/2020	EMBASSY SUITES - ANIMAL LAW...	100-230-67200.000	627.00
MNS ENGINEERS, INC.	308951	04/17/2020	The Vines at Greenfield	100-24696	1,000.00
MNS ENGINEERS, INC.	308951	04/17/2020	The Vines at Greenfield	100-24696	875.00
MNS ENGINEERS, INC.	308951	04/17/2020	1071 Cherry Avenue	100-24715	2,012.50
MNS ENGINEERS, INC.	308951	04/17/2020	525 10th Street-Greenfield Org...	100-24635	6,049.78
MNS ENGINEERS, INC.	308951	04/17/2020	ARCO at The Vines	100-24700	962.50
MNS ENGINEERS, INC.	308951	04/17/2020	Vintage Meadows	100-24701	6,187.50
MNS ENGINEERS, INC.	308951	04/17/2020	PINNACLES PLAZA	100-24703	262.50
MNS ENGINEERS, INC.	308951	04/17/2020	TACO BELL	100-24713	87.50
MNS ENGINEERS, INC.	308951	04/17/2020	Yanks Air Museum Development	100-24707	987.50
MNS ENGINEERS, INC.	308951	04/17/2020	HOTEL AT THE VINES DEVELOP...	100-22500	350.00
OFFICE DEPOT	308913	04/10/2020	OFFICE SUPPLIES	100-215-61400.000	118.25
MBS BUSINESS SYSTEMS	308909	04/10/2020	COPY CHARGES - CITY HALL COP...	100-111-61200.000	993.92
GREEN RUBBER-KENNEDY AG	308945	04/17/2020	SAFETY TAPE - PLAYGROUND E...	100-12391	92.81
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	100-550-64100.000	19.06
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	100-551-64100.000	194.71
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	100-551-64200.000	141.59
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	100-590-64100.000	266.15
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	100-590-64200.000	76.68
CITY OF GREENFIELD	308939	04/17/2020	599 EL CAMINO REAL	100-111-64300.000	63.37
CITY OF GREENFIELD	308939	04/17/2020	597 EL CAMINO REAL LS	100-111-64300.000	116.10
TRI-CITIES DISPOSAL	308926	04/10/2020	DISPOSAL SERVICES FY 2019-20...	100-191-64400.000	102,073.67

## Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CITY OF GREENFIELD	308939	04/17/2020	498 CLIFTON CT - PERC POND	100-320-64300.000	63.29
CITY OF GREENFIELD	308939	04/17/2020	1245 APPLE AVE - PERC POND	100-320-64300.000	21.42
CITY OF GREENFIELD	308939	04/17/2020	339 PALM AVE - PERC POND	100-320-64300.000	28.27
CITY OF GREENFIELD	308939	04/17/2020	1201 HICKS DR - PERC POND	100-320-64300.000	28.27
CITY OF GREENFIELD	308939	04/17/2020	786 APRICOT STREET #PERC PO...	100-320-64300.000	20.33
CITY OF GREENFIELD	308939	04/17/2020	322 HUTCHISON DR - PERC PO...	100-320-64300.000	63.29
CITY OF GREENFIELD	308939	04/17/2020	899 CHERRY AVENUE - CVC BKFL	100-320-64300.000	38.23
CITY OF GREENFIELD	308939	04/17/2020	PALM & FWY EAST - 101 SPR	100-320-64300.000	37.82
CITY OF GREENFIELD	308939	04/17/2020	1069 WALNUT AVE - PERC POND	100-320-64300.000	28.27
CITY OF GREENFIELD	308939	04/17/2020	781 CHERRY AVE - PERC POND	100-320-64300.000	37.82
CITY OF GREENFIELD	308939	04/17/2020	216 VINEYARD DR - PERC POND	100-320-64300.000	37.82
CITY OF GREENFIELD	308939	04/17/2020	45 ELMWOOD DR - PERC POND	100-320-64300.000	20.93
CITY OF GREENFIELD	308939	04/17/2020	210 RENFRO PL - PERC POND	100-320-64300.000	15.53
CITY OF GREENFIELD	308939	04/17/2020	480 FRANSCIONI DR - PERC PO...	100-320-64300.000	28.27
CITY OF GREENFIELD	308939	04/17/2020	263 PALO VERDE ST - PERC PO...	100-320-64300.000	64.09
CITY OF GREENFIELD	308939	04/17/2020	406 CALAVERAS WAY - PERC P...	100-320-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	CITY WIDE FIRE HYDRANT FLUS...	100-320-64300.000	203.29
CITY OF GREENFIELD	308939	04/17/2020	202 SAN ANTONIO DR - PERC P...	100-320-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	409 PRIMAVERA CT - PERC POND	100-320-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	1245 GREENLEAF LP - PERC PO...	100-320-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	338 PEPPER DR - PERC POND	100-320-64300.000	15.53
CITY OF GREENFIELD	308939	04/17/2020	PALM & FWY WEST - 101 SPRIN	100-320-64300.000	63.29
CITY OF GREENFIELD	308939	04/17/2020	520 TENTH STREET	100-320-64400.000	121.38
CITY OF GREENFIELD	308939	04/17/2020	1355 OAK AVE - IRRIGATION	100-550-64300.000	37.82
CITY OF GREENFIELD	308939	04/17/2020	455 TENTH ST PRIMAVERA PARK	100-550-64300.000	45.08
CITY OF GREENFIELD	308939	04/17/2020	100 FIFTH STREET PARK	100-550-64300.000	48.41
CITY OF GREENFIELD	308939	04/17/2020	1355 OAK AVE #PP RESTROOMS	100-550-64300.000	88.64
CITY OF GREENFIELD	308939	04/17/2020	328 PARKSIDE COURT	100-550-64300.000	75.29
CITY OF GREENFIELD	308939	04/17/2020	801 APRICOT STREET PARK	100-550-64300.000	135.94
CITY OF GREENFIELD	308939	04/17/2020	540 BAYWOOD WAY	100-550-64300.000	152.02
CITY OF GREENFIELD	308939	04/17/2020	300 APPLE AVENUE PARK	100-550-64300.000	385.78
CITY OF GREENFIELD	308939	04/17/2020	221 PINOT AVE - CITY PARK	100-550-64300.000	383.59
CITY OF GREENFIELD	308939	04/17/2020	303 EL CAMINO REAL MUSEUM...	100-550-64300.000	308.83
CITY OF GREENFIELD	308939	04/17/2020	1357 OAK AVE PATRIOT LANDS...	100-550-64300.000	895.65
CITY OF GREENFIELD	308939	04/17/2020	520 TENTH STREET	100-550-64400.000	121.38
CITY OF GREENFIELD	308939	04/17/2020	1351 OAK AVE/COMMUNITY C...	100-551-64300.000	43.21
CITY OF GREENFIELD	308939	04/17/2020	1351 OAK AVE FIRE PROTECTION	100-551-64300.000	38.23
CITY OF GREENFIELD	308939	04/17/2020	215 EL CAMINO REAL N	100-551-64300.000	66.11
CITY OF GREENFIELD	308939	04/17/2020	213 EL CAMINO REAL N	100-551-64300.000	15.70
CITY OF GREENFIELD	308939	04/17/2020	1351 OAK AVE/COMMUNITY C...	100-551-64400.000	215.05
CITY OF GREENFIELD	308939	04/17/2020	131 THIRTEENTH ST DAY CARE	100-590-64300.000	56.79
TRI-CITIES DISPOSAL	308963	04/17/2020	STREET SWEEPING LANDFIELD ...	100-320-64400.000	976.54
UNITED LANGUAGE GROUP, LLC	308928	04/10/2020	TRANSLATING SERVICES	100-215-63400.000	65.55
STERICYCLE, INC.	308924	04/10/2020	STERI-SAFE COMPLIANCE SOLUT..	100-215-63400.000	290.85
MBS BUSINESS SYSTEMS	308949	04/17/2020	MAIN PRINTER TONER	100-111-61200.000	78.93
STAPLES ADVANTAGE	308923	04/10/2020	JANITORIAL SUPPLIES	100-111-65600.000	68.27
SHRED-IT USA	308920	04/10/2020	SHREDDING SERVICES - POLICE ...	100-201-63400.000	98.57
SHRED-IT USA	308920	04/10/2020	SHREDDING SERVICES - POLICE ...	100-215-63400.000	98.57
FASTENAL COMPANY	308943	04/17/2020	18V WRENCH KIT W/RING	100-320-65700.000	127.65
FASTENAL COMPANY	308943	04/17/2020	18V WRENCH KIT W/RING	100-550-65700.000	127.64
ENGRACIO BALLENTI	308898	04/10/2020	REIMBURSEMENT - COVID-19 S...	100-12391	43.62
GARDAWORLD	308900	04/10/2020	APRIL 2020	100-190-63300.000	312.49
SALINAS VALLEY SOLID WASTE ...	308918	04/10/2020	WASTE SERVICES FY 2019-2020	100-191-64400.000	52,094.08
GREENFIELD TRUE VALUE	308946	04/17/2020	GRIPNGRAB EXT REACH - STREE...	100-320-65700.000	50.26
PURE WATER	308956	04/17/2020	VCV WATER	100-111-65100.000	26.70
PURE WATER	308915	04/10/2020	WATER - POLICE DEPT	100-201-65100.000	88.84
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	100-101-64600.000	190.05
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	100-110-64600.000	119.29
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	100-320-64600.000	45.25
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	100-550-64600.000	45.25

## Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	100-551-64600.000	30.91
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	100-601-64600.000	116.80
SPEAKWRITE	308922	04/10/2020	TRANSLATING SERVICES	100-215-63400.000	102.80
SALINAS VALLEY SOLID WASTE ...	308918	04/10/2020	3RD QUARTER 01/01/19 - 03/31...	100-191-64400.000	4,077.22
CINTAS CORPORATION #630	308895	04/10/2020	UNIFORMS	100-111-65200.000	24.83
CINTAS CORPORATION #630	308895	04/10/2020	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	308895	04/10/2020	UNIFORMS INSURANCE	100-310-65100.000	12.34
CINTAS CORPORATION #630	308895	04/10/2020	JANITORIAL SUPPLIES	100-311-65600.000	27.11
CINTAS CORPORATION #630	308895	04/10/2020	UNIFORMS	100-320-65200.000	49.04
CINTAS CORPORATION #630	308895	04/10/2020	UNIFORMS	100-550-65200.000	25.57
STATE OF CA DEPT. OF JUSTICE	309017	04/23/2020	FINGERPRINTS	100-215-65400.000	179.00
PRYOR LEARNING SOLUTIONS	309013	04/23/2020	MEMBERSHIP RENEWAL - DESI...	100-601-67200.000	299.00
FAST RESPONSE ON-SITE TESTI...	308899	04/10/2020	COVID-19 N95 PD EQUIPMENT F...	100-12391	990.00
O'REILLY AUTO PARTS	308955	04/17/2020	HITCH BALL	100-320-66300.000	14.22
GREEN RUBBER-KENNEDY AG	309002	04/23/2020	SAFETY JACKET	100-320-65200.000	52.82
GREEN RUBBER-KENNEDY AG	309002	04/23/2020	SAFETY JACKET	100-550-65200.000	52.83
O'REILLY AUTO PARTS	308955	04/17/2020	7332 - OIL/AIR FILTER MICRO-V...	100-215-65000.000	18.50
NAPA AUTO PARTS	308952	04/17/2020	7332 - BRAKE PADS/ROTOR	100-215-65000.000	95.31
MONTEREY COUNTY INFORMA...	308912	04/10/2020	PD ANNUAL SOFTWARE LICENSE	100-215-64500.000	1,145.86
O'REILLY AUTO PARTS	308955	04/17/2020	7332 - MICRO-V BELT	100-215-65000.000	-6.09
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - GENERAL LE...	100-150-63100.000	16,247.82
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - FIRE	100-150-63100.000	1,219.00
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - POLICE	100-150-63100.000	5,551.50
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - GENERAL PER...	100-150-63100.000	5,364.22
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - GENERAL FAC...	100-150-63100.000	1,452.75
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - EMPLOYEE IN...	100-150-63100.000	21,625.81
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - PUBLIC RECO...	100-150-63100.000	1,010.75
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - J. FONTES W...	100-150-63100.000	1,801.75
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - STEINMANN...	100-150-63100.000	1,036.75
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - GLENN BRO...	100-150-63100.000	1,759.00
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - BUILDING, PL...	100-150-63100.000	5,776.34
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - DISTRICT FO...	100-150-63100.000	5,884.44
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - COVID-19	100-12391	8,419.25
GREENFIELD TRUE VALUE	309003	04/23/2020	REBAR	100-550-65700.000	38.27
VALLEY SAW & GARDEN EQUIP...	309019	04/23/2020	HYDROSTATIC DRIVE 21" COM...	100-550-65700.000	655.49
CINTAS CORPORATION #630	308938	04/17/2020	UNIFORMS	100-111-65200.000	24.88
CINTAS CORPORATION #630	308938	04/17/2020	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	308938	04/17/2020	UNIFORMS INSURANCE	100-310-65100.000	12.34
CINTAS CORPORATION #630	308938	04/17/2020	UNIFORMS	100-320-65200.000	49.04
CINTAS CORPORATION #630	308938	04/17/2020	UNIFORMS	100-550-65200.000	25.57
MNS ENGINEERS, INC.	308951	04/17/2020	PM REVIEW 239 7TH STREET	100-601-63600.000	312.43
PACIFIC GAS & ELECTRIC	309012	04/23/2020	P.P. BASEBALL FIELD	100-550-64100.000	77.60
FEDERAL EXPRESS	308944	04/17/2020	SHIPPING CHARGES - BUILDING...	100-601-61100.000	62.08
FEDERAL EXPRESS	309001	04/23/2020	SHIPPING CHARGES - POLICE D...	100-201-61100.000	23.63
SOLEDAD TIRE & WHEEL SERVIC...	309015	04/23/2020	7336 - TIRE REPAIR	100-215-66200.000	12.25
VEGETABLE GROWERS SUPPLY	309020	04/23/2020	COVERALL	100-320-65200.000	35.04
PACIFIC GAS & ELECTRIC	309012	04/23/2020	P.P. COMMUNITY CENTER	100-551-64100.000	231.49
PACIFIC GAS & ELECTRIC	309012	04/23/2020	P.P. COMMUNITY CENTER	100-551-64200.000	171.27
GREENFIELD TRUE VALUE	309003	04/23/2020	SINGLE SIDED KEY	100-550-65700.000	9.00
HR & ASSOCIATES, LLC	308947	04/17/2020	HR & Associates Consulting Agr...	100-601-63100.000	13,773.60
4LEAF, INC	308937	04/17/2020	PLANNING CONSULTING SERVI...	100-601-63600.000	1,280.00
4LEAF, INC	308937	04/17/2020	PLANNING CONSULTING SERVI...	100-601-63600.000	13,945.00
4LEAF, INC	308937	04/17/2020	PLANNING CONSULTING SERVI...	100-601-63600.000	22,782.50
4LEAF, INC	308937	04/17/2020	PLANNING CONSULTING SERVI...	100-601-63600.000	33,550.00
CINTAS CORPORATION #630	308998	04/23/2020	UNIFORMS	100-111-65200.000	24.83
CINTAS CORPORATION #630	308998	04/23/2020	JANITORIAL SUPPLIES	100-111-65600.000	56.19
CINTAS CORPORATION #630	308998	04/23/2020	UNIFORM INSURANCE	100-310-65100.000	12.34
CINTAS CORPORATION #630	308998	04/23/2020	JANITORIAL SUPPLIES	100-310-65600.000	27.11
CINTAS CORPORATION #630	308998	04/23/2020	UNIFORMS	100-320-65200.000	49.04
CINTAS CORPORATION #630	308998	04/23/2020	UNIFORMS	100-550-65200.000	68.09

Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	309011	04/23/2020	7925 - OIL/AIR FILTER	100-310-65000.000	41.43
O'REILLY AUTO PARTS	309011	04/23/2020	7925 - FUEL FILTER	100-310-65000.000	19.21
AMERICAN FAMILY LIFE	DFT0003741	04/17/2020	March 2020	100-22440	1,567.74
O'REILLY AUTO PARTS	309011	04/23/2020	7342-AIR/OIL FILTER	100-215-65000.000	20.31
SEIU Local 521	308935	04/17/2020	Union Dues	100-22420	182.84
STATE STREET BANK & TRUST C...	DFT0003727	04/17/2020	Deferred Compensation Loan P...	100-22435	275.85
STATE STREET BANK & TRUST C...	DFT0003728	04/17/2020	Defer Comp-GPOA	100-22430	50.00
STATE STREET BANK & TRUST C...	DFT0003729	04/17/2020	Defer Comp-GPSA	100-22430	600.00
STATE STREET BANK & TRUST C...	DFT0003730	04/17/2020	Defer Comp-Management	100-22430	980.00
STATE STREET BANK & TRUST C...	DFT0003731	04/17/2020	Defer Comp-Mid Management	100-22430	80.00
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	100-22430	537.51
G P O A	308932	04/17/2020	GPOA DUES	100-22410	400.00
STATE STREET BANK & TRUST C...	DFT0003734	04/17/2020	Roth Retirement	100-22431	647.50
GREENFIELD POLICE SERGEANTS..	308933	04/17/2020	GPSA DUES	100-22415	150.00
CITY OF GREENFIELD	308931	04/17/2020	Training Reimburse	100-22480	145.83
CITY OF GREENFIELD	308931	04/17/2020	Weapon Repay	100-22481	511.91
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	100-22225	958.94
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	100-22215	2,806.66
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	100-22215	12,000.82
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	100-22220	3,140.31
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	100-22210	8,956.08
<b>Fund 100 - GENERAL FUND Total:</b>					<b>446,377.19</b>

Fund: 102 - Fire General

L.N. CURTIS & SONS	308908	04/10/2020	PPE EQUIPMENT	102-250-65200.000	726.28
STURDY OIL COMPANY	308925	04/10/2020	CHV SUPREME - MOTOR OIL	102-250-66100.000	118.00
MMS GOVERNMENT SOLUTION...	308910	04/10/2020	GLOVES	102-12391	740.97
CSG CONSULTANTS, INC.	308896	04/10/2020	FIRE MARSHAL SERVICES	102-250-63600.000	900.00
MMS GOVERNMENT SOLUTION...	308910	04/10/2020	COVID-19 SUPPLIES	102-12391	246.99
MMS GOVERNMENT SOLUTION...	308910	04/10/2020	COVID-19 SUPPLIES	102-12391	14.23
MMS GOVERNMENT SOLUTION...	308910	04/10/2020	COVID-19 SUPPLIES	102-12391	98.81
MMS GOVERNMENT SOLUTION...	308910	04/10/2020	COVID-19 SUPPLIES	102-12391	247.03
MMS GOVERNMENT SOLUTION...	308910	04/10/2020	COVID-19 SUPPLIES	102-12391	376.14
AMERICAN SUPPLY COMPANY	308891	04/10/2020	STATION MAINTENANCE SUPPL...	102-250-65900.000	202.47
GREEN RUBBER-KENNEDY AG	308902	04/10/2020	COVID-19 SUPPLIES	102-12391	46.76
GREEN RUBBER-KENNEDY AG	308902	04/10/2020	COVID-19 SUPPLIES	102-12391	36.05
MMS GOVERNMENT SOLUTION...	308950	04/17/2020	COVID-19 SUPPLIES	102-12391	12.11
U.S. BANK	309022	04/23/2020	LA QUINTA INN - CONFERENCE	102-250-67100.000	965.25
U.S. BANK	309022	04/23/2020	IN-N-OUT - LUNCH (FIREFIGHTE...	102-250-65100.000	28.85
U.S. BANK	309022	04/23/2020	AMAZON - EASY POR REPLACE...	102-250-65100.000	32.84
U.S. BANK	309022	04/23/2020	BAJA FRESH - LUNCH (FIREFIGH...	102-250-65100.000	14.97
U.S. BANK	309022	04/23/2020	AMAZON - PRESENTATION CLIC...	102-250-65100.000	13.12
U.S. BANK	309022	04/23/2020	STARBUCKS - BREAKFAST (FIREF...	102-250-65100.000	40.00
U.S. BANK	309022	04/23/2020	DOLLAR TREE - SUPPLIES	102-250-65100.000	8.76
U.S. BANK	309022	04/23/2020	SUMMIT UNIFORMS - UNIFORMS	102-250-65200.000	878.37
U.S. BANK	309022	04/23/2020	AMAZON - PRESENTATION CLIC...	102-250-65400.000	113.85
U.S. BANK	309022	04/23/2020	POPLAR MART & GAS - FUEL FO...	102-250-66100.000	100.00
U.S. BANK	309022	04/23/2020	SOUTH BAY REGIONAL - PUBLIC...	102-250-67100.000	-299.00
U.S. BANK	309022	04/23/2020	VEGETABLE GROWERS SUPPLY -...	102-12391	600.83
U.S. BANK	309022	04/23/2020	AMAZON - COVID-19 SUPPLIES	102-12391	28.32
U.S. BANK	309022	04/23/2020	RITE AID - COVID-19 SUPPLIES	102-12391	14.22
U.S. BANK	309022	04/23/2020	HARBOR FREIGHT TOOLS - SMO...	102-250-65100.000	27.28
U.S. BANK	309022	04/23/2020	AMAZON - GAS DUSTER	102-250-65100.000	15.31
GREENFIELD TRUE VALUE	308904	04/10/2020	PPE COVID-19	102-12391	651.52
GREENFIELD TRUE VALUE	308904	04/10/2020	PPE COVID-19	102-250-65400.000	50.10
GREEN RUBBER-KENNEDY AG	308902	04/10/2020	COVID-19 SUPPLIES	102-12391	184.04
ALLSTAR FIRE EQUIPMENT	308889	04/10/2020	UNIFORMS	102-250-65200.000	1,472.78
MMS GOVERNMENT SOLUTION...	309007	04/23/2020	SUPPLIES - COVID-19	102-12391	494.97
CITY OF GREENFIELD	308939	04/17/2020	380 OAK AVE	102-250-64300.000	38.17
CITY OF GREENFIELD	308939	04/17/2020	380 OAK AVE - FIRE PROTECTION	102-250-64300.000	38.23
CITY OF GREENFIELD	308939	04/17/2020	380 OAK AVE	102-250-64400.000	98.18

Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
AMERICAN SUPPLY COMPANY	308995	04/23/2020	SUPPLIES - COVID-19	102-12391	263.04
L.N. CURTIS & SONS	308908	04/10/2020	PPE LEATHER BUNKER BOOTS	102-250-65200.000	557.80
MMS GOVERNMENT SOLUTION...	309007	04/23/2020	SUPPLIES - COVID-19	102-12391	271.69
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	102-250-64600.000	53.35
GREENFIELD TRUE VALUE	308904	04/10/2020	DISPOSABLE COVERALLS	102-12391	651.53
GOLDEN STATE TRUCK & TRAIL...	308901	04/10/2020	8432 - REPAIR	102-250-66200.000	1,980.54
MMS GOVERNMENT SOLUTION...	309007	04/23/2020	MEDICAL SUPPLIES	102-250-65400.000	386.33
FAST RESPONSE ON-SITE TESTI...	309000	04/23/2020	PPE FIT TESTING	102-250-65200.000	2,065.20
GREENFIELD TRUE VALUE	308946	04/17/2020	JANITORIAL SUPPLIES	102-250-65000.000	96.18
GREEN RUBBER-KENNEDY AG	309002	04/23/2020	SPARK PLUG CAP	102-250-66300.000	28.41
GOLDEN STATE TRUCK & TRAIL...	308901	04/10/2020	E-8411 GAUGE TUBE	102-250-65000.000	261.13
SHARPS SOLUTIONS, LLC	308958	04/17/2020	MEDICAL WATE DISPOSAL	102-250-64400.000	200.00
O'REILLY AUTO PARTS	309011	04/23/2020	8410 - OIL FILTER	102-250-65200.000	7.44
GREENFIELD TRUE VALUE	309003	04/23/2020	BATTERIES	102-250-65100.000	84.04
MISSION LINEN SUPPLY	309006	04/23/2020	JANITORIAL SUPPLIES	102-250-65600.000	41.07
L.N. CURTIS & SONS	309004	04/23/2020	COVID-19 SUPPLIES	102-12391	245.25
GREENFIELD TRUE VALUE	309003	04/23/2020	DRANO	102-250-65400.000	17.66
STATE STREET BANK & TRUST C...	DFT0003726	04/17/2020	Defer Comp-Misc Employees	102-22430	380.88
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	102-22430	100.00
Greenfield Professional Firefigh...	308934	04/17/2020	Fire Union Dues	102-22410	210.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003733	04/17/2020	Misc Withholding	102-22450	346.15
STATE OF CALIFORNIA FRANSCH...	308936	04/17/2020	Misc Withholding	102-22490	100.00
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	102-22225	297.60
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	102-22215	863.08
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	102-22215	3,690.42
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	102-22220	1,612.61
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	102-22210	4,347.77
QUALITY WATER ENTERPRISES ...	309014	04/23/2020	AQUA-CLEAR RENTAL - WATER	102-250-65100.000	35.00
<b>Fund 102 - Fire General Total:</b>					<b>28,570.97</b>

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

DAN'S TIRE & AUTO SERV	308897	04/10/2020	7333 - SPIN TIRE	220-215-66200.000	42.53
U.S. BANK	309022	04/23/2020	FASTRAK - ACO LAW ENFOREC...	220-605-67200.000	31.00
U.S. BANK	309022	04/23/2020	2020 HUMANE LAWS HANDBO...	220-605-67100.000	45.00
U.S. BANK	309022	04/23/2020	EMBASSY SUITES - ANIMAL LAW...	220-605-67100.000	131.82
U.S. BANK	309022	04/23/2020	EMBASSY SUITES - ANIMAL LAW...	220-605-67200.000	139.43
WEX BANK	308930	04/10/2020	GASOLINE	220-605-67200.000	50.54
O'REILLY AUTO PARTS	308955	04/17/2020	7332 - OIL/AIR FILTER MICRO-V...	220-215-65000.000	34.38
NAPA AUTO PARTS	308952	04/17/2020	7332 - BRAKE PADS/ROTOR	220-215-65000.000	177.03
O'REILLY AUTO PARTS	308955	04/17/2020	7332 - MICRO-V BELT	220-215-65000.000	-11.31
SOLEDAD TIRE & WHEEL SERVIC...	309015	04/23/2020	7336 - TIRE REPAIR	220-215-66200.000	12.25
STATE STREET BANK & TRUST C...	DFT0003728	04/17/2020	Defer Comp-GPOA	220-22430	490.00
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	220-22430	225.00
Greenfield Professional Firefigh...	308934	04/17/2020	Fire Union Dues	220-22410	105.00
DEPT OF CHILD SUPPORT SERVI...	DFT0003733	04/17/2020	Misc Withholding	220-22450	1,246.13
G P O A	308932	04/17/2020	GPOA DUES	220-22410	880.00
GREENFIELD POLICE SERGEANTS...	308933	04/17/2020	GPSA DUES	220-22415	50.00
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	220-22225	679.28
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	220-22215	1,970.00
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	220-22215	8,423.44
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	220-22220	3,259.69
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	220-22210	7,906.58
<b>Fund 220 - Supplemental Transactions &amp; Use Tax Fund (V &amp; W) Total:</b>					<b>25,887.79</b>

**Fund: 230 - GAS TAX FUND**

MNS ENGINEERS, INC.	308951	04/17/2020	WALNUT AVE IMPROVEMENT P...	230-320-63700.000	100.00
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	230-320-64100.000	181.56
CITY OF GREENFIELD	308939	04/17/2020	140 EL CAMINO REAL CENTER ...	230-320-64300.000	138.10
CITY OF GREENFIELD	308939	04/17/2020	MORRIS AVE - MEDIAN STIP	230-320-64300.000	15.53
CITY OF GREENFIELD	308939	04/17/2020	110 EL CAMINO REAL CENTER ...	230-320-64300.000	23.65
CITY OF GREENFIELD	308939	04/17/2020	208 EL CAMINO REAL MEDIAN	230-320-64300.000	17.04
PACIFIC GAS & ELECTRIC	309012	04/23/2020	TRAFFIC LIGHTS WALNUT/3RD	230-320-64100.000	130.16

## Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
PACIFIC GAS & ELECTRIC	309012	04/23/2020	TRAFFIC LIGHTS ECR/OAK	230-320-64100.000	57.98
PACIFIC GAS & ELECTRIC	309012	04/23/2020	TRAFFIC LIGHTS ECR/ELM	230-320-64100.000	55.67
PACIFIC GAS & ELECTRIC	309012	04/23/2020	TRAFFIC LIGHTS ECR/TYLER	230-320-64100.000	49.38
<b>Fund 230 - GAS TAX FUND Total:</b>					<b>769.07</b>

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

MNS ENGINEERS, INC.	308911	04/10/2020	SPECIAL ASSESSMENT ENGINEE...	263-360-63600.000	156.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	MARIPOSA	263-360-63700.000	675.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	LEXINGTON SQUARE	263-360-63700.000	1,620.00
CITY OF GREENFIELD	308939	04/17/2020	411-A CARDONA CIRCLE	263-360-64300.000	35.80
CITY OF GREENFIELD	308939	04/17/2020	324 WILSON CIRCLE	263-360-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	400 CARDONA CIRCLE	263-360-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	0000 GIANOLINI PARKWAY	263-360-64300.000	150.15
CITY OF GREENFIELD	308939	04/17/2020	326 WILSON CIRCLE	263-360-64300.000	131.21
PACIFIC GAS & ELECTRIC	309012	04/23/2020	CAMBRIA - CARDONA CIR	263-360-64100.000	128.38
PACIFIC GAS & ELECTRIC	309012	04/23/2020	VINEYARD GREEN	263-360-64100.000	99.68
SEIU Local 521	308935	04/17/2020	Union Dues	263-22420	5.85
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	263-22430	10.00
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	263-22225	8.25
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	263-22215	23.92
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	263-22215	102.18
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	263-22220	13.86
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	263-22210	54.41
<b>Fund 263 - LLM #1 - LEXINGTON Total:</b>					<b>3,255.33</b>

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

MNS ENGINEERS, INC.	308911	04/10/2020	SPECIAL ASSESSMENT ENGINEE...	264-360-63600.000	364.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	TRADITIONS	264-360-63700.000	3,035.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	ST CHARLES SREETSCAPE	264-360-63700.000	2,460.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	TERRA VERDE	264-360-63700.000	1,635.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	ST CHARLES GAZEBO	264-360-63700.000	1,085.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	ST CHRISTOPHER PARK	264-360-63700.000	1,055.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	BAROLO PARK	264-360-63700.000	200.00
SMITH & ENRIGHT LANDSCAPI...	308959	04/17/2020	LA VINA	264-360-63700.000	3,335.00
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	264-360-64100.000	599.15
CITY OF GREENFIELD	308939	04/17/2020	THORP/WALNUT TREE LINE	264-360-64300.000	37.86
CITY OF GREENFIELD	308939	04/17/2020	98 S EL CAMINO REAL/PARK	264-360-64300.000	549.50
CITY OF GREENFIELD	308939	04/17/2020	246 BORZINI CIRCLE	264-360-64300.000	319.39
CITY OF GREENFIELD	308939	04/17/2020	79 DON VICENTE PERC POND	264-360-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	200 RAVA PARKWAY PARK	264-360-64300.000	377.07
CITY OF GREENFIELD	308939	04/17/2020	634 ST CHRISTOPHER LANE	264-360-64300.000	518.68
CITY OF GREENFIELD	308939	04/17/2020	18 S EL CAMINO REAL-MEDIAN	264-360-64300.000	74.87
CITY OF GREENFIELD	308939	04/17/2020	632 VAZQUEZ AVENUE	264-360-64300.000	72.55
CITY OF GREENFIELD	308939	04/17/2020	207 TUSCANY AVENUE PARK	264-360-64300.000	0.42
CITY OF GREENFIELD	308939	04/17/2020	20 WALKER LANE ISLAND	264-360-64300.000	91.52
CITY OF GREENFIELD	308939	04/17/2020	349 LAS MANZANITAS DRIVE P...	264-360-64300.000	82.96
CITY OF GREENFIELD	308939	04/17/2020	355 THORP AVE - TREE LINE	264-360-64300.000	64.37
CITY OF GREENFIELD	308939	04/17/2020	385 THORP AVE	264-360-64300.000	17.75
CITY OF GREENFIELD	308939	04/17/2020	300 LAS MANZANITAS DRIVE	264-360-64300.000	20.32
CITY OF GREENFIELD	308939	04/17/2020	890 TYLER AVE - CITY PARK	264-360-64300.000	139.38
CITY OF GREENFIELD	308939	04/17/2020	98 S EL CAMINO REAL/HUERTA	264-360-64300.000	0.11
CITY OF GREENFIELD	308939	04/17/2020	317 MORENO STREET	264-360-64300.000	20.33
PACIFIC GAS & ELECTRIC	309012	04/23/2020	ST. CHRISTOPHER PARK	264-360-64100.000	55.78
PACIFIC GAS & ELECTRIC	309012	04/23/2020	ST. CHARLES COMMERCIAL AREA	264-360-64100.000	166.70
SEIU Local 521	308935	04/17/2020	Union Dues	264-22420	5.85
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	264-22430	10.00
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	264-22225	8.28
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	264-22215	24.00
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	264-22215	102.52
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	264-22220	13.87



Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	264-22210	54.47
<b>Fund 264 - LLM #2 - TERRA VERDE, ETC Total:</b>					<b>16,617.02</b>

**Fund: 265 - SMD #1**

SEIU Local 521	308935	04/17/2020	Union Dues	265-22420	5.85
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	265-22430	10.00
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	265-22225	8.25
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	265-22215	23.92
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	265-22215	102.18
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	265-22220	13.86
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	265-22210	54.41
<b>Fund 265 - SMD #1 Total:</b>					<b>218.47</b>

**Fund: 266 - SMD #2**

SEIU Local 521	308935	04/17/2020	Union Dues	266-22420	5.83
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	266-22430	10.00
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	266-22225	8.18
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	266-22215	23.84
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	266-22215	101.84
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	266-22220	13.82
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	266-22210	54.33
<b>Fund 266 - SMD #2 Total:</b>					<b>217.84</b>

**Fund: 297 - GREENFIELD SCIENCE WORKSHOP**

SOLEDAD TIRE & WHEEL SERVIC...	308960	04/17/2020	7201 - TWO NEW TIRES	297-597-66300.000	542.34
U.S. BANK	309022	04/23/2020	AMAZON - INFRARED THERMO...	297-597-65500.000	28.42
U.S. BANK	309022	04/23/2020	TRUE VALUE - NULTS/BOLTS	297-597-65500.000	7.80
U.S. BANK	309022	04/23/2020	AMAZON - THICK GLUE STICKS	297-597-65500.000	15.15
U.S. BANK	309022	04/23/2020	TRUE VALUE - WASHERS	297-597-65500.000	16.18
U.S. BANK	309022	04/23/2020	TRUE VALUE - NUTS/BOLTS	297-597-65500.000	5.19
U.S. BANK	309022	04/23/2020	SMART&FINAL - PLASTIC CUPS ...	297-597-65500.000	18.31
U.S. BANK	309022	04/23/2020	99c ONLY - PUSH PINS/RUBBER ...	297-597-65500.000	28.41
U.S. BANK	309022	04/23/2020	AMAZON - PUSH PINS	297-597-65500.000	19.68
U.S. BANK	309022	04/23/2020	AMAZON - EXTENSION FOR STA...	297-597-65500.000	19.50
U.S. BANK	309022	04/23/2020	HARBOR FREIGHT TOOLS - ZIP T...	297-597-65500.000	32.55
U.S. BANK	309022	04/23/2020	WALMART - GLUE STICKS	297-597-65500.000	6.52
U.S. BANK	309022	04/23/2020	FASTRIP - LUNCH FOR TEACHER...	297-597-65500.000	6.50
U.S. BANK	309022	04/23/2020	LA PLAZA BAKERY - PERSONAL ...	297-597-65500.000	6.02
U.S. BANK	309022	04/23/2020	FOOD BANK - DAILY SNACKS	297-597-65500.000	100.00
U.S. BANK	309022	04/23/2020	PAYPAL - THIN GLUE STICKS	297-597-65500.000	94.95
U.S. BANK	309022	04/23/2020	MOONMARBLE.COM - MARBLES..	297-597-65500.000	463.47
U.S. BANK	309022	04/23/2020	PAYPAL - THICK GLUE STICKS	297-597-65500.000	299.90
U.S. BANK	309022	04/23/2020	SOLEDAD HARDWARE - CLEAR ...	297-597-65500.000	60.90
U.S. BANK	309022	04/23/2020	SMART&FINAL - CELL MODEL S...	297-597-65500.000	57.96
U.S. BANK	309022	04/23/2020	AMAZON - DRILL PRESS	297-597-65500.000	89.79
U.S. BANK	309022	04/23/2020	AMAZON - MAGNIFYING GLASS...	297-597-65500.000	87.52
U.S. BANK	309022	04/23/2020	FOODS CO - CELL MODEL SUPPL...	297-597-65500.000	70.09
U.S. BANK	309022	04/23/2020	EXCEL PAC LLC - TAPE	297-597-65500.000	257.88
U.S. BANK	309022	04/23/2020	BARNES WELDING - OXYGEN/A...	297-597-65500.000	61.55
U.S. BANK	309022	04/23/2020	LOWE'S - PVC PARTS	297-597-65500.000	34.54
U.S. BANK	309022	04/23/2020	LA PLAZA BAKERY - LUNCH FOR ...	297-597-65500.000	176.35
U.S. BANK	309022	04/23/2020	WALMART - WINTER CAMPING ...	297-597-65500.000	48.42
U.S. BANK	309022	04/23/2020	SMART&FINAL - BAGS FOR SCIE...	297-597-65500.000	101.18
U.S. BANK	309022	04/23/2020	SMART&FINAL - BAGS FOR SCIE...	297-597-65500.000	39.99
U.S. BANK	309022	04/23/2020	DISCOUNT SCHOOL SUPPLY - C...	297-597-65500.000	145.88
U.S. BANK	309022	04/23/2020	SMART&FINAL - CUPS FOR HO...	297-597-65500.000	16.91
U.S. BANK	309022	04/23/2020	STARBUCKS - COFFEE FOR TEAC...	297-597-65500.000	17.95
U.S. BANK	309022	04/23/2020	LOWE'S - 4X4 STUDS	297-597-65500.000	49.92
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	NAILS	297-597-65500.000	65.10
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	MIRROR - OPTICS PROJECT	297-597-65500.000	443.27
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	ELECTRIC CABLE	297-597-65500.000	449.97
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	RETURNED DRILL	297-597-65500.000	-250.76

## Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	RETURNED ELECTRIC WIRE	297-597-65500.000	-210.43
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	SPRAY PAINT	297-597-65500.000	13.04
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	COPPER HANGER STRAPS	297-597-65500.000	23.32
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	DRILL - GENERAL USE	297-597-65500.000	196.01
HOME DEPOT CREDIT SERVICES	308905	04/10/2020	DRILL	297-597-65500.000	250.76
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	297-597-64100.000	306.11
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	297-597-64200.000	46.60
JOSE SANCHEZ	308906	04/10/2020	SCIENCE WORKSHOP REIMBUR...	297-597-65500.000	396.29
JOSE SANCHEZ	308906	04/10/2020	SCIENCE WORKSHOP SUPPLIES ...	297-597-65500.000	214.96
JOSE SANCHEZ	308906	04/10/2020	SCIENCE WORKSHOP REIMBUR...	297-597-65500.000	2,356.14
JOSE SANCHEZ	308906	04/10/2020	SCIENCE WORKSHOP SUPPLIES ...	297-597-65500.000	305.22
CITY OF GREENFIELD	308939	04/17/2020	45 EL CAMINO REAL	297-597-64300.000	31.19
CITY OF GREENFIELD	308939	04/17/2020	920 WALNUT AVENUE - SCIENCE..	297-597-64300.000	37.82
CITY OF GREENFIELD	308939	04/17/2020	45 EL CAMINO REAL	297-597-64400.000	69.79
CENTRAL COAST SIGN & DESIGN	308892	04/10/2020	VEHICLE GRAPHICS	297-597-65500.000	605.72
ENVIRONMENTAL TRAVELING ...	308942	04/17/2020	TRIP NO. 06143 - SUMMER TRIP...	297-597-65500.000	499.00
O'REILLY AUTO PARTS	308955	04/17/2020	7203 - OIL FILTER	297-597-65000.000	4.12
CURTIS GABRIELSON	308999	04/23/2020	SCIENCE WORKSHOP SUPPLIES ...	297-597-65500.000	951.95
CURTIS GABRIELSON	308999	04/23/2020	SCIENCE WORKSHOP SUPPLIES	297-597-65500.000	96.59
CURTIS GABRIELSON	308999	04/23/2020	SCIENCE WORKSHOP SUPPLIES ...	297-597-65500.000	84.48
STATE STREET BANK & TRUST C...	DFT0003730	04/17/2020	Defer Comp-Management	297-22430	822.72
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	297-22225	109.91
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	297-22215	318.76
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	297-22215	1,362.92
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	297-22220	166.78
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	297-22210	643.67

Fund 297 - GREENFIELD SCIENCE WORKSHOP Total: 13,438.74

## Fund: 375 - RISK MANAGEMENT

STATE OF CALIFORNIA EDD	DFT0003744	04/17/2020	UNEMPLOYMENT INSURANCE ...	375-115-52200.000	2,485.00
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Fund 375 - RISK MANAGEMENT Total: 2,485.00

## Fund: 385 - INTERNAL SERVICE

GREENFIELD TRUE VALUE	309003	04/23/2020	BLADE	385-311-65900.000	7.94
GREENFIELD TRUE VALUE	309003	04/23/2020	BLADE	385-311-65900.000	8.53
U.S. BANK	309022	04/23/2020	AMAZON - POLICE DEPT TONERS	385-125-61400.000	203.86
U.S. BANK	309022	04/23/2020	AMAZON - PUBLIC WORKS YARD..	385-125-61400.000	280.21
U.S. BANK	309022	04/23/2020	AMAZON - POLICE DEPT TONERS	385-125-61400.000	158.76
U.S. BANK	309022	04/23/2020	SMARTSENCE - SEVER ROOM ...	385-125-61700.000	14.00
U.S. BANK	309022	04/23/2020	ADOBE - PD ADOBE ACROBAT P...	385-125-61700.000	16.99
U.S. BANK	309022	04/23/2020	LIVESTREAM - STREAMING SERV..	385-125-61700.000	900.00
U.S. BANK	309022	04/23/2020	RAZZOLINK - INTERNET CONNE...	385-125-61700.000	106.95
U.S. BANK	309022	04/23/2020	DNS MADE EASY - DNS SERVICE	385-125-61700.000	29.95
U.S. BANK	309022	04/23/2020	UATTEND - TIME CLOCK SERVICE	385-125-61700.000	27.38
U.S. BANK	309022	04/23/2020	IBACKUP - DATA BACKUP SERVI...	385-125-61700.000	1,999.50
U.S. BANK	309022	04/23/2020	T-MOBILE CODE BLUE EMERGE...	385-125-63200.000	40.00
ROBIN WARBEY CONSULTING	308917	04/10/2020	IT CONSULTING SERVICES FY 20...	385-125-63200.000	2,295.00
VERIZON WIRELESS	309021	04/23/2020	INTERNET SERVICE - FIRE DEPT ...	385-125-61700.000	200.05
ANTHEM - BLUE CROSS	DFT0003742	04/20/2020	INSURANCE FY 2019-2020	385-180-52510.000	73,162.87
REDSHIFT	308916	04/10/2020	INTERNET SERVICE	385-125-61700.000	404.87
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	385-125-64600.000	68.04
STATE OF CA DEPT. OF JUSTICE	308962	04/17/2020	FINGERPRINTS SERVICE - CITY H...	385-160-68100.000	196.00
CINTAS CORPORATION #630	308938	04/17/2020	JANITORIAL SUPPLIES	385-311-65600.000	27.11
STATE STREET BANK & TRUST C...	DFT0003730	04/17/2020	Defer Comp-Management	385-22430	100.00
STATE STREET BANK & TRUST C...	DFT0003731	04/17/2020	Defer Comp-Mid Management	385-22430	25.00
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	385-22430	60.00
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	385-22225	74.79
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	385-22215	216.88
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	385-22215	927.48
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	385-22220	345.98
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	385-22210	961.00

## Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
VEGETABLE GROWERS SUPPLY	309020	04/23/2020	GLOVES	385-311-65600.000	22.67
				<b>Fund 385 - INTERNAL SERVICE Total:</b>	<b>82,881.81</b>

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

KS STATEBANK	308907	04/10/2020	CONVERGINT CITYWIDE SURVEI...	406-900-91210.000	21,627.83
				<b>Fund 406 - Municipal Finance Corporation Debt Service - City Total:</b>	<b>21,627.83</b>

**Fund: 503 - SEWER FUND**

MNS ENGINEERS, INC.	308911	04/10/2020	SEWER BACKWATER PROJECT	503-390-85810.000	1,080.00
MANUEL AYALA	308948	04/17/2020	REIMBURSEMENT - CORP YARD...	503-390-72000.000	32.76
GREEN RUBBER-KENNEDY AG	308902	04/10/2020	WARMGEAR CLAMP	503-333-65700.000	62.97
O'REILLY AUTO PARTS	308955	04/17/2020	7928 - MOTOR OIL	503-333-65000.000	31.70
O'REILLY AUTO PARTS	308955	04/17/2020	7930 - TOOLBOX	503-333-65000.000	436.70
WALLACE GROUP	308964	04/17/2020	WATER AND WASTEWATER MA...	503-335-73600.000	2,066.88
U.S. BANK	309022	04/23/2020	THE HOME DEPOT - PLASTIC	503-330-65700.000	120.09
U.S. BANK	309022	04/23/2020	N-CON - PUMP TUBE	503-335-65700.000	41.75
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	503-390-72000.000	160.65
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	503-390-72000.000	14.07
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	503-390-72000.000	6.55
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	503-390-72000.000	363.85
SHAPE INCORPORATED	308919	04/10/2020	REBUILD PUMP @ WWTP	503-335-63800.000	7,614.63
SHAPE INCORPORATED	308919	04/10/2020	REBUILD PUMP @ WWTP	503-335-63800.000	1,366.00
MNS ENGINEERS, INC.	308911	04/10/2020	SEWER BACKWATER PROJECT	503-390-85810.000	1,472.50
GREEN RUBBER-KENNEDY AG	308902	04/10/2020	JACKET	503-335-65200.000	105.65
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	503-333-64100.000	406.93
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	503-335-64100.000	593.47
TYLER TECHNOLOGIES	308927	04/10/2020	INSITE TRANSACTION FEES - UTI...	503-191-63300.000	1,141.25
CITY OF GREENFIELD	308939	04/17/2020	520 TENTH STREET	503-330-64300.000	39.20
CITY OF GREENFIELD	308939	04/17/2020	825 CYPRESS LIFT STATION	503-330-64300.000	37.82
CITY OF GREENFIELD	308939	04/17/2020	520 TENTH STREET	503-330-64400.000	121.38
CITY OF GREENFIELD	308939	04/17/2020	520 TENTH STREET	503-330-64400.000	33.00
GREENFIELD TRUE VALUE	308904	04/10/2020	SUPPLIES - CORP YARD RESTRO...	503-390-72000.000	36.62
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	503-330-64600.000	103.22
CINTAS CORPORATION #630	308895	04/10/2020	UNIFORMS	503-333-65200.000	49.31
CASEY PRINTING	308997	04/23/2020	UTILITY BILLS FY 2019-2020	503-191-61200.000	225.04
CASEY PRINTING	308997	04/23/2020	UTILITY BILLS FY 2019-2020	503-191-63800.000	225.02
VALLEY SAW & GARDEN EQUIP...	309019	04/23/2020	HYDROSTATIC DRIVE 21" COM...	503-330-65700.000	655.50
CINTAS CORPORATION #630	308938	04/17/2020	UNIFORMS	503-333-65200.000	46.74
O'REILLY AUTO PARTS	309011	04/23/2020	TRANSMISSION SEAL	503-333-65000.000	29.69
MONTEREY BAY ANALYTICAL SE...	309009	04/23/2020	SEWER SAMPLES	503-335-63800.000	3,890.00
CINTAS CORPORATION #630	308998	04/23/2020	UNIFORMS	503-333-65200.000	49.31
AMERICAN FAMILY LIFE	DFT0003741	04/17/2020	March 2020	503-22440	20.58
SEIU Local 521	308935	04/17/2020	Union Dues	503-22420	86.18
STATE STREET BANK & TRUST C...	DFT0003731	04/17/2020	Defer Comp-Mid Management	503-22430	72.50
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	503-22430	97.55
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	503-22225	109.19
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	503-22215	316.60
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	503-22215	1,353.32
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	503-22220	260.95
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	503-22210	991.76
				<b>Fund 503 - SEWER FUND Total:</b>	<b>25,968.88</b>

**Fund: 504 - WATER FUND**

MNS ENGINEERS, INC.	308911	04/10/2020	FARM HOUSING WATER SUPPLY...	504-390-86210.000	587.50
MANUEL AYALA	308948	04/17/2020	REIMBURSEMENT - CORP YARD...	504-390-72000.000	32.76
DAN'S TIRE & AUTO SERV	308897	04/10/2020	FLAT TIRE	504-345-66300.000	81.68
CERTIFIED LABORATORIES	308894	04/10/2020	FLOW LUBE	504-345-66200.000	333.43
PACIFIC GAS & ELECTRIC	308914	04/10/2020	10TH STREET WELL	504-345-64100.000	25.38
WALLACE GROUP	308964	04/17/2020	WATER AND WASTEWATER MA...	504-345-73600.000	2,066.87
U.S. BANK	309022	04/23/2020	THE HOME DEPOT - PLASTIC	504-345-65700.000	120.09
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	504-390-72000.000	14.07
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	504-390-72000.000	6.54

## Expense Approval Report

Payment Dates: 04/10/2020 - 04/23/2020

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	504-390-72000.000	363.84
U.S. BANK	309022	04/23/2020	HOME DEPOT - CORP YARD SH...	504-390-72000.000	160.65
MNS ENGINEERS, INC.	308911	04/10/2020	WALNUT AVENUE CONSOLIDAT...	504-390-86210.000	637.50
PACIFIC GAS & ELECTRIC	309012	04/23/2020	MONTHLY UTILITIES	504-345-64100.000	3,189.36
TYLER TECHNOLOGIES	308927	04/10/2020	INSITE TRANSACTION FEES - UTI...	504-191-63300.000	1,141.25
CITY OF GREENFIELD	308939	04/17/2020	520 TENTH STREET	504-340-64400.000	121.38
GREENFIELD TRUE VALUE	308904	04/10/2020	SUPPLIES - CORP YARD RESTRO...	504-390-72000.000	36.62
MNS ENGINEERS, INC.	309008	04/23/2020	WALNUT AVENUE CONSOLIDAT...	504-390-86210.000	1,012.50
NORTH TREE ENTERPRISES, INC.	309010	04/23/2020	ARROYO SECO GROUNDWATER...	504-390-86205.000	4,500.00
NEW SV MEDIA, INC	308953	04/17/2020	LEGAL NOTICE - SB998	504-340-67600.000	114.75
NAPA AUTO PARTS	308952	04/17/2020	7910 - LAMP PIGTAIL	504-345-65000.000	83.35
VERIZON WIRELESS	309021	04/23/2020	CELL PHONES - PW	504-340-64600.000	103.21
GREENFIELD TRUE VALUE	308946	04/17/2020	7910 - PLUG	504-345-65000.000	1.74
CINTAS CORPORATION #630	308895	04/10/2020	UNIFORMS	504-345-65200.000	49.38
AT&T	308996	04/23/2020	WATER LINES	504-345-64500.000	80.08
CASEY PRINTING	308997	04/23/2020	UTILITY BILLS FY 2019-2020	504-191-61200.000	225.02
CASEY PRINTING	308997	04/23/2020	UTILITY BILLS FY 2019-2020	504-191-63800.000	225.02
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - WATER	504-12105	1,874.98
LOZANO SMITH, LLP	309005	04/23/2020	LEGAL SERVICES - WATER	504-390-86205.000	1,874.97
CINTAS CORPORATION #630	308938	04/17/2020	UNIFORMS	504-345-65200.000	46.81
GREENFIELD TRUE VALUE	309003	04/23/2020	INSERTS/BOLTS	504-345-65700.000	28.65
GREENFIELD TRUE VALUE	309003	04/23/2020	7910 - SUPPLIES	504-345-65000.000	12.32
O'REILLY AUTO PARTS	309011	04/23/2020	7910 - BUTT SPLICE	504-345-65000.000	3.27
MONTEREY BAY ANALYTICAL SE...	309009	04/23/2020	WATER SAMPLES FY-2019-2020	504-345-63800.000	2,245.00
CINTAS CORPORATION #630	308998	04/23/2020	UNIFORMS	504-345-65200.000	49.38
AMERICAN FAMILY LIFE	DFT0003741	04/17/2020	March 2020	504-22440	20.58
SEIU Local 521	308935	04/17/2020	Union Dues	504-22420	106.76
STATE STREET BANK & TRUST C...	DFT0003731	04/17/2020	Defer Comp-Mid Management	504-22430	72.50
STATE STREET BANK & TRUST C...	DFT0003732	04/17/2020	Defer Comp-Misc Employees	504-22430	197.44
STATE OF CALIFORNIA EDD	DFT0003735	04/17/2020	SDI	504-22225	136.02
Internal Revenue Service	DFT0003736	04/17/2020	Medicare	504-22215	394.42
Internal Revenue Service	DFT0003737	04/17/2020	Social Security	504-22215	1,687.16
STATE OF CALIFORNIA EDD	DFT0003738	04/17/2020	State Withholding	504-22220	246.94
Internal Revenue Service	DFT0003739	04/17/2020	Federal Tax Withholding	504-22210	1,048.65
				<b>Fund 504 - WATER FUND Total:</b>	<b>25,359.82</b>
				<b>Grand Total:</b>	<b>693,675.76</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	446,377.19
102 - Fire General	28,570.97
220 - Supplemental Transactions & Use Tax Fund (V & W)	25,887.79
230 - GAS TAX FUND	769.07
263 - LLM #1 - LEXINGTON	3,255.33
264 - LLM #2 - TERRA VERDE, ETC	16,617.02
265 - SMD #1	218.47
266 - SMD #2	217.84
297 - GREENFIELD SCIENCE WORKSHOP	13,438.74
375 - RISK MANAGEMENT	2,485.00
385 - INTERNAL SERVICE	82,881.81
406 - Municipal Finance Corporation Debt Service - City	21,627.83
503 - SEWER FUND	25,968.88
504 - WATER FUND	25,359.82
<b>Grand Total:</b>	<b>693,675.76</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-101-64600.000	Cell Phone Charges	190.05
100-101-65100.000	General Operating Suppli...	34.42
100-110-63900.000	General Services	96.00
100-110-64600.000	Cell Phone Charges	119.29
100-111-61200.000	Printing and Copying	1,264.42
100-111-64300.000	Water Utility	179.47
100-111-65000.000	Vehicle & Equip. Parts & S...	269.00
100-111-65100.000	General Operating Suppli...	68.62
100-111-65200.000	Uniforms / Personnel Equi...	74.54
100-111-65600.000	Janitorial Supplies	258.72
100-12391	Covid-19 Receivable	9,917.69
100-150-63100.000	Administration Services	68,730.13
100-170-67600.000	Publications	242.25
100-190-61400.000	Office Supplies	48.83
100-190-63300.000	Financial Services	631.16
100-191-64400.000	Waste Disposal	158,244.97
100-201-61100.000	Postage	23.63
100-201-61400.000	Office Supplies	49.57
100-201-63400.000	Police Services	98.57
100-201-63900.000	General Services	55.99
100-201-65100.000	General Operating Suppli...	289.70
100-201-65200.000	Uniforms/Personnel Equi...	236.08
100-201-65600.000	Janitorial Supplies	64.83
100-201-66100.000	Gasoline & Oil	112.57
100-201-67100.000	Meetings & Conferences	575.00
100-201-67200.000	Other Training	465.16
100-201-68200.000	Community Outreach	127.80
100-201-68300.000	Memberships	125.00
100-215-61400.000	Office Supplies	182.06
100-215-63400.000	Police Services	968.12
100-215-64500.000	Phone Charges	1,145.86
100-215-65000.000	Vehicle & Equip. Parts & S...	128.03
100-215-65100.000	General Operating Suppli...	474.92
100-215-65400.000	Police Supplies	179.00
100-215-66100.000	Gasoline & Oil	235.98
100-215-66200.000	Vehicle and Equipment M...	64.14
100-215-67200.000	Other Training	499.21
100-22210	Federal Withholding Tax ...	8,956.08
100-22215	FICA Payable	14,807.48

## Account Summary

Account Number	Account Name	Payment Amount
100-22220	State Withholding Tax Pa...	3,140.31
100-22225	S.D.I. Payable	958.94
100-22410	G.P.O.A. Union Dues Paya...	400.00
100-22415	G.P.S.A. Union Dues Payab..	150.00
100-22420	S.E.I.U. Union Dues Payab...	182.84
100-22430	Deferred Comp Payable	2,247.51
100-22431	Roth	647.50
100-22435	PERS Loan Payable	275.85
100-22440	AFLAC Insurance Payable	1,567.74
100-22480	Employee Reimbursement	145.83
100-22481	POLICE AMMUNITION	511.91
100-22491	MBASIA	1,225.47
100-22496	Planning Deposit- EAH De...	1,137.50
100-22497	Planning Deposit- 808 Oak..	1,000.00
100-22500	Onsite Civil Review- Fairfie..	350.00
100-230-65600.000	Janitorial Supplies	31.74
100-230-67200.000	Other Training	1,244.05
100-24620	Sub Dep - Yanks Air Muse...	2,137.50
100-24635	Sub Dep- Greenfield Orga...	10,649.78
100-24696	Deposit- The Vines	1,875.00
100-24700	Civil Review Deposit- ARC...	1,750.00
100-24701	Civil Review Deposit- Vint...	10,675.00
100-24703	Sub Dep- Pinnacles Plaza	262.50
100-24706	Civil Review Deposit- Gre...	262.50
100-24707	Civil Review Deposit- Yanks	987.50
100-24713	Civil Review- Taco Bell	662.50
100-24715	Civil Review Deposit- Gre...	3,725.00
100-310-65000.000	Vehicle & Equip. Parts & S...	60.64
100-310-65100.000	General Operating Suppli...	37.02
100-310-65600.000	Janitorial Supplies	27.11
100-310-67200.000	Other Training	366.00
100-311-65600.000	Janitorial Supplies	27.11
100-320-64300.000	Water Utility	897.04
100-320-64400.000	Waste Disposal	3,532.68
100-320-64600.000	Cell Phone Charges	45.25
100-320-65200.000	Uniforms / Personnel Equi...	234.98
100-320-65700.000	Public Works Supplies	297.99
100-320-66100.000	Gasoline & Oil	117.99
100-320-66300.000	General Operations Equi...	28.98
100-550-64100.000	Electricity	306.38
100-550-64300.000	Water Utility	2,557.05
100-550-64400.000	Waste Disposal	121.38
100-550-64600.000	Cell Phone Charges	45.25
100-550-65200.000	Uniforms/Personnel Equi...	172.06
100-550-65700.000	Public Works Supplies	7,170.34
100-550-66100.000	Gasoline & Oil	117.99
100-551-64100.000	Electricity	426.20
100-551-64200.000	Gas Utility	312.86
100-551-64300.000	Water Utility	163.25
100-551-64400.000	Waste Disposal	215.05
100-551-64600.000	Cell Phone Charges	30.91
100-551-65600.000	Jantorial Supplies	41.60
100-590-64100.000	Electricity	266.15
100-590-64200.000	Gas Utility	76.68
100-590-64300.000	Water Utility	56.79
100-601-61100.000	Postage	62.08
100-601-61200.000	Printing and Copying	62.27
100-601-61400.000	Office Supplies	186.67

## Account Summary

Account Number	Account Name	Payment Amount
100-601-63100.000	Administration Servicess	37,188.89
100-601-63600.000	Community Development...	71,869.93
100-601-64600.000	Cell Phone Charges	116.80
100-601-67200.000	Other Training	556.51
100-601-67600.000	Publications	142.50
102-12391	Covid-19 Receivable	5,224.50
102-22210	Federal Withholding Tax ...	4,347.77
102-22215	FICA Payable	4,553.50
102-22220	State Withholding Tax Pa...	1,612.61
102-22225	S,D.I Payable	297.60
102-22410	Union Dues Payable	210.00
102-22430	Deferred Comp Payable	480.88
102-22450	Wage Garnishments Paya...	346.15
102-22490	Miscellaneous Withholding	100.00
102-250-63600.000	Community Development...	900.00
102-250-64300.000	Water Utility	76.40
102-250-64400.000	Waste Disposal	298.18
102-250-64600.000	Cell Phone Charges	53.35
102-250-65000.000	Vehicle & Equip. Parts & S...	357.31
102-250-65100.000	General Operating Suppli...	300.17
102-250-65200.000	Uniforms/Personnel Equi...	5,707.87
102-250-65400.000	Firefighter Supplies/Preve...	567.94
102-250-65600.000	Jantorial Supplies	41.07
102-250-65900.000	Building Maintenance Su...	202.47
102-250-66100.000	Gasoline & Oil	218.00
102-250-66200.000	Vehicle and Equipment M...	1,980.54
102-250-66300.000	General Operations Equi...	28.41
102-250-67100.000	Meetings & Conferences	666.25
220-215-65000.000	Vehicle & Equip. Parts & S...	200.10
220-215-66200.000	Vehicle and Equipment M...	54.78
220-22210	Federal Withholding Tax ...	7,906.58
220-22215	FICA Payable	10,393.44
220-22220	State Withholding Tax Pa...	3,259.69
220-22225	S.D.I. Payable	679.28
220-22410	G.P.O.A. Union Dues Paya...	985.00
220-22415	G.P.S.A. Union Dues Payab..	50.00
220-22430	Deferred Comp Payable	715.00
220-22450	Wage Garnishments Paya...	1,246.13
220-605-67100.000	Meetings & Conferences	176.82
220-605-67200.000	Other Training	220.97
230-320-63700.000	Public Works Services	100.00
230-320-64100.000	Electricity	474.75
230-320-64300.000	Water Utility	194.32
263-22210	Federal Withholding Tax ...	54.41
263-22215	FICA Payable	126.10
263-22220	State Withholding Tax Pa...	13.86
263-22225	S.D.I. Payable	8.25
263-22420	S.E.I.U. Union Dues Payab...	5.85
263-22430	Deferred Comp Payable	10.00
263-360-63600.000	Assessment District Consu...	156.00
263-360-63700.000	Public Works Services	2,295.00
263-360-64100.000	Electricity	228.06
263-360-64300.000	Water Utility	357.80
264-22210	Federal Withholding Tax ...	54.47
264-22215	FICA Payable	126.52
264-22220	State Withholding Tax Pa...	13.87
264-22225	S.D.I. Payable	8.28
264-22420	S.E.I.U. Union Dues Payab...	5.85

## Account Summary

Account Number	Account Name	Payment Amount
264-22430	Deferred Comp Payable	10.00
264-360-63600.000	Assessment District Consu...	364.00
264-360-63700.000	Public Works Services	12,805.00
264-360-64100.000	Electricity	821.63
264-360-64300.000	Water Utility	2,407.40
265-22210	Federal Withholding Tax ...	54.41
265-22215	FICA Payable	126.10
265-22220	State Withholding Tax Pa...	13.86
265-22225	S.D.I. Payable	8.25
265-22420	S.E.I.U. Union Dues Payab...	5.85
265-22430	Deferred Comp Payable	10.00
266-22210	Federal Withholding Tax ...	54.33
266-22215	FICA Payable	125.68
266-22220	State Withholding Tax Pa...	13.82
266-22225	S.D.I. Payable	8.18
266-22420	S.E.I.U. Union Dues Payab...	5.83
266-22430	Deferred Comp Payable	10.00
297-22210	Federal Withholding Tax ...	643.67
297-22215	FICA Payable	1,681.68
297-22220	State Withholding Tax Pa...	166.78
297-22225	S.D.I. Payable	109.91
297-22430	Deferred Comp Payable	822.72
297-597-64100.000	Electricity	306.11
297-597-64200.000	Gas Utility	46.60
297-597-64300.000	Water Utility	69.01
297-597-64400.000	Waste Disposal	69.79
297-597-65000.000	Vehicle & Equip. Parts & S...	4.12
297-597-65500.000	Recreation Supplies	8,976.01
297-597-66300.000	General Operations Equi...	542.34
375-115-52200.000	Unemployment Insurance	2,485.00
385-125-61400.000	Office Supplies	642.83
385-125-61700.000	Software Maintenance Ch...	3,699.69
385-125-63200.000	Technology Services	2,335.00
385-125-64600.000	Cell Phone Charges	68.04
385-160-68100.000	Recruitment	196.00
385-180-52510.000	Health Insurance	73,162.87
385-22210	Federal Withholding Tax ...	961.00
385-22215	FICA Payable	1,144.36
385-22220	State Withholding Tax Pa...	345.98
385-22225	S.D.I. Payable	74.79
385-22430	Deferred Comp Payable	185.00
385-311-65600.000	Janitorial Supplies	49.78
385-311-65900.000	Building Maintenance Su...	16.47
406-900-91210.000	Principal	21,627.83
503-191-61200.000	Printing and Copying	225.04
503-191-63300.000	Financial Services	1,141.25
503-191-63800.000	Utility Bill Services	225.02
503-22210	Federal Withholding Tax ...	991.76
503-22215	FICA Payable	1,669.92
503-22220	State Withholding Tax Pa...	260.95
503-22225	S.D.I. Payable	109.19
503-22420	S.E.I.U. Union Dues Payab...	86.18
503-22430	Deferred Comp Payable	170.05
503-22440	AFLAC Insurance Payable	20.58
503-330-64300.000	Water Utility	77.02
503-330-64400.000	Waste Disposal	154.38
503-330-64600.000	Cell Phone Charges	103.22
503-330-65700.000	Public Works Supplies	775.59



**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
503-333-64100.000	Electricity	406.93
503-333-65000.000	Vehicle & Equip. Parts & S...	498.09
503-333-65200.000	Uniforms/Personnel Equi...	145.36
503-333-65700.000	Public Works Supplies	62.97
503-335-63800.000	Sewer Treatment Services	12,870.63
503-335-64100.000	Electricity	593.47
503-335-65200.000	Uniforms / Personnel Equ...	105.65
503-335-65700.000	Public Works Supplies	41.75
503-335-73600.000	Studies	2,066.88
503-390-72000.000	Minor Projects	614.50
503-390-85810.000	Larsen Lane Backwater Va...	2,552.50
504-12105	Accounts Receivable	1,874.98
504-191-61200.000	Printing and Copying	225.02
504-191-63300.000	Financial Services	1,141.25
504-191-63800.000	Utility Bill Services	225.02
504-22210	Federal Withholding Tax ...	1,048.65
504-22215	FICA Payable	2,081.58
504-22220	State Withholding Tax Pa...	246.94
504-22225	S.D.I. Payable	136.02
504-22420	S.E.I.U. Union Dues Payab...	106.76
504-22430	Deferred Comp Payable	269.94
504-22440	AFLAC Insurance Payable	20.58
504-340-64400.000	Waste Disposal	121.38
504-340-64600.000	Cell Phone Charges	103.21
504-340-67600.000	Publications	114.75
504-345-63800.000	Water Production Services	2,245.00
504-345-64100.000	Electricity	3,214.74
504-345-64500.000	Phone Charges	80.08
504-345-65000.000	Vehicle & Equip. Parts & S...	100.68
504-345-65200.000	Uniforms / Personnel Equ...	145.57
504-345-65700.000	Public Works Supplies	148.74
504-345-66200.000	Vehicle and Equipment M...	333.43
504-345-66300.000	General Operations Equi...	81.68
504-345-73600.000	Studies	2,066.87
504-390-72000.000	Minor Projects	614.48
504-390-86205.000	GSA - GSP Preparation	6,374.97
504-390-86210.000	Apple Avenue Consolidati...	2,237.50
	<b>Grand Total:</b>	<b>693,675.76</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>	
**None**	688,945.66	
65401	386.33	
65405	181.61	
66305	28.41	
73603	2,066.88	
73605	2,066.87	
	<b>Grand Total:</b>	<b>693,675.76</b>

## CITY COUNCIL MINUTES

### MEETING OF APRIL 14, 2020

This meeting was held via teleconferencing.

### CALL TO ORDER

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

### ROLL CALL

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

**ABSENT:** None

**STAFF:** City Manager Wood, Chief Langborg, Community Development Director Mugan, City Attorney Cochran, City Clerk Rathbun

**GUESTS:** None

### INVOCATION

There was a moment of silence.

### PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

### AGENDA REVIEW

No changes made.

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

City Clerk Rathbun read the public comment that was submitted from Irene Garcia, and hereto attached.

### COMMENTS FROM CITY COUNCIL

Councilmember White thanked all city staff for keeping the business of the City going.

Councilmember Untalon thanked city staff as well and for changing their work schedules to meet the needs of the City. She also thanked all the essential workers and it was very much appreciated. She thanked Mayor Pro-tem Martinez, Victor and family for their help in the community Easter Egg Hunt as well as the participants. She stated that it was not a City-sponsored; however, believed that the community needed something and stated that it was successful.

Councilmember Tipton thanked all workers that were continuing to work. He stated that there were 13 Covid-19 cases in South County and wanted to make sure that our residents needed to be more cognizant and shelter in place.

Mayor Pro-tem Martinez thanked all city staff as well as all the essential workers. She also stated that the City still needed to work on the Wi-Fi and that she and City Manager Wood were working with MST to provide Wi-Fi by placing buses in areas throughout the She reminded everyone to make sure to fill out their Census forms because it was very important to be counted.

Mayor Walker thanked all city staff and all essential workers for doing a great job. He reported that there would be a credit on most people's April PG&E bill. He stated that there have been approximately 8 businesses that had been shut down for doing business at home and that it was not about making money but the fact that they were not following the shelter in place order. He also reported that Ceres Lab, FLORA, BLOOM, etc. would be delivering gloves to residents of Greenfield at their doorsteps and it was much appreciated. He also asked how this was going to affect the 2020 election campaign. He also stated he would like to have a moment of silence or prayer for 5 minutes on specific day to reflect and come together for this pandemic. He also stated that he would like to have the loud music/noise ordinance on the agenda. He stated that the City needed to put on the website or Facebook that during the weekly food bank it was a traffic hazard and he stated that the City was going to have to contribute to this food bank in order to keep it going because their funds would be running out. If the City does contribute, it should be for Greenfield residents only. He also stated that Supervisor Lopez, Senator Caballero, Assemblyman Rivas had been working on Wi-Fi for South County and stated that the CDBG grant may be used for these programs.

City Manager Wood stated that the Food Bank was in Greenfield every Tuesday. He stated that they were working with MST regarding Wi-Fi and placing the buses in different areas such as Patriot Park, Rosas Park, Memorial Hall, etc. He also stated that he was working with Hartnell College and both school district regarding getting Wi-Fi on a more permanent basis as a unified project.

Mayor Walker stated that everyone was working on this and everyone was learning as they go and it took everyone by surprised; however, everyone would get through this together.

## **CONSENT CALENDAR**

**A MOTION** by Councilmember White, seconded by Councilmember Tipton to approve the consent items including Warrants #308752 through #308888 and Bank Drafts #3686 through #3723 in the amount of \$478,828.37; approve Minutes of the March 24, 2020 City Council Meeting/Special Meeting; Receive and File Monthly Reports – Public Works; second reading and adopt **Ordinance#547, “An Ordinance of the City Council of the City of Greenfield Amending Chapter 10.08.010 of the Greenfield Municipal Code Regarding Special Speed Zones and Changes to State Law Speed Limits”**; and adopt **Resolution #2020-16, “A Resolution of the City Council of the City of Greenfield Declaring an Emergency and Authorizing Necessary Repairs for the Fire Station”**. Roll Call Vote - AYES: Councilmember White, Councilmember Tipton, Councilmember Untalon, Mayor Pro-tem Martinez and Mayor Walker. Motion carried.

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

### **PROCLAMATION PROCLAIMING APRIL AS AUTISM AWARENESS MONTH**

Mayor Walker read the proclamation aloud proclaiming April as Autism Awareness Month.

### **PRESENTATION REGARDING HOUSING UPDATE**

Community Development Director Mugan gave a housing update.

## **PRESENTATION REGARDING UPDATE ON GLYPHOSATE BAN**

Utilities Manager Felix gave an update on the glyphosate ban.

Mayor Walker asked if the ban was just for the City. Utilities Manager Felix stated that was correct and believed that the school had implemented it as well.

Mayor Pro-tem Martinez asked what the City was using now; how many more hours were the employees working because the City wasn't using this; and how many employees have the certificate to spray. Utilities Manager Felix stated that only 2 employees have the certificate and as of last year, City staff had not been using anything; just more hoeing and weeding.

Mayor Pro-tem Martinez asked if the City would be implementing its pest management plan and what were the next steps. City Manager Wood stated that this could move forward and be placed on a future agenda for Council consideration.

Mayor Walker asked what the County was doing. Mayor Pro-tem Martinez stated that this time the County had not banned it and the power and control to ban it was at the hands of the legislative body.

## **PUBLIC HEARING**

### **INTRODUCTION AND FIRST READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AMENDING AND RESTATING THE ENTIRETY OF CHAPTER 13.16 OF THE GREENFIELD MUNICIPAL CODE, RELATING TO UTILITY BILLING, DELINQUENT BILLS AND DISCONTINUANCE OF SERVICES**

Oral report was given by City Attorney Cochran.

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

No comments were received at this time.

Mayor Walker continued the public hearing at 7:01 p.m. to April 28, 2020.

**A MOTION** by Councilmember Tipton, seconded by Councilmember White to continue the public hearing until April 28, 2020 City Council meeting. Roll Call Vote - AYES: Councilmember White, Councilmember Tipton, Councilmember Untalon, Mayor Pro-tem Martinez and Mayor Walker. Motion carried.

## **CITY COUNCIL BUSINESS**

### **ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD RECOGNIZING AND ESTABLISHING SISTER CITY RELATIONSHIPS BETWEEN THE CITY OF GREENFIELD AND THE CITY OF CHUPICUARO, GUANAJUATO, MEXICO RESOLUTION #2020-18**

Staff report was given by City Manager Wood.

Mayor Walker stated that this was not about money, it was about sharing resources. He stated that each side would have its own committee in order to discuss and address matters.

City Clerk Rathbun read the comment that was submitted from Avelina Torres, and hereto attached.

Mayor Pro-tem Martinez stated that she was very proud that the Mayor of Chupicuaro was supplying residents with masks for during the pandemic. She stated that this was a great idea and the Mayors would work and learn from each other.

Councilmember Untalon stated that it was a good idea; however, the City should try to re-connect with its existing city sister.

**A MOTION** by Mayor Pro-tem Martinez, seconded by Councilmember Untalon to adopt **Resolution #2020-18, “A Resolution of the City Council of the City of Greenfield Recognizing and Establishing Sister City Relationships Between the City of Greenfield and the City of Chupicuaro, Guanajuato, Mexico”**. Roll Call Vote - AYES: Councilmember White, Councilmember Tipton, Councilmember Untalon, Mayor Pro-tem Martinez and Mayor Walker. Motion carried.

### **DISCUSSION REGARDING GREENFIELD ENTRY GATEWAY SIGN DESIGN**

Staff report was given by City Manager Wood.

Mayor Walker stated that he liked the lighter redwood with the base made from river rock and suggested that the Broccoli man be included as well. Councilmember White stated that he also liked the lighter redwood and river rock. Councilmember Tipton agreed. Councilmember Untalon also stated that the lighter red barn style sign would be her pick. She also stated that with any funds that were left over the City could put that money toward the signs that would go within the City limits. Mayor Pro-tem agreed and stated that the sooner the signs were built the better.

It was the consensus of the City Council that the “Welcome to Greenfield” signs would be the lighter redwood barn style sign with the river rock base, the Broccoli man would be included as well as a slide out for messages.

### **ADJOURN TO CLOSED SESSION**

#### **CLOSED SESSION - Government Code Section 54956(d)(1) CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

**Jaime Fontes vs. City of Greenfield, a general law city and Municipal Corp of the State of California, et al., Monterey County Superior Court Case No. 18CV003825**

#### **CLOSED SESSION - Government Code Section 54956(d)(1) CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

**Michael Steinmann vs. City of Greenfield, a general law city and Municipal Corp of the State of California, et al., Monterey County Superior Court Case No. 18CV003821**

#### **CLOSED SESSION - Government Code Section 54956(d)(1) CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

**Glenn Brown vs. City of Greenfield, a general law City and Municipal Corporation of the State of California, Monterey County Superior Court Case No. 19CV000356**

Meeting adjourned to closed session at 7:27 p.m.

## **RECONVENE TO OPEN SESSION**

Meeting reconvened to open session at 7:51 p.m.

There was no reportable action.

## **CITY ATTORNEY REPORT**

City Attorney Cochran stated that they had prepared draft noise ordinances and it should be on an agenda shortly.

## **CITY MANAGER REPORT**

City Manager Wood thanked the City Council for their support in this difficult time and thanked the City's IT team for their help. He stated that one of the great things from him personally was the outpouring of support that the community was giving to city staff in helping to maintain the shelter in place and thanked everyone in the community.

## **ADJOURNMENT**

Mayor Walker adjourned the meeting adjourned at 7:53 p.m. He stated that his thoughts and prayers were with everyone and asked that they stay safe.

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Mayor of the City of Greenfield

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City Clerk of the City of Greenfield

## Ann Rathbun

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**From:** Irene Garcia  
**Sent:** Tuesday, April 14, 2020 12:45 PM  
**To:** cityclerk@ci.geenfield.ca.us  
**Subject:** Irene Garcia /Public Comment

Good evening,

I would like to commend Councilmembers Angela Untalon and Yanely Martinez for the city wide Easter Hunt. Many families just needed a break to get out and do something exciting to get their minds off being at home day in and day out. It was a very successful event. Thank you.

Next, I would like to make a comment on last city council meeting which in my opinion was a waste of time. And you will doing that again. What kind of leadership do we have? I commend the City of Gonzales for going above and beyond for not only their citizens, but what they have done with the students....paying for Wi-fi for all for 2 years! Is Greenfield asleep?

We should be thinking about getting better technology services for our city and improving the quality of life for our residents. Why can't the city supply mask and gloves to it's residents, when your only interested in what you will be talking about tonight? Shame in you!!!

Sent from my iPhone

## Ann Rathbun

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**From:** Avelina Torres  
**Sent:** Monday, April 13, 2020 3:40 PM  
**To:** cityclerk@ci.greenfield.ca.us  
**Subject:** Regarding K1

[This message originated outside of City Of Greenfield .**DO NOT CLICK** links or attachments unless you are sure the content is safe.]

What are the advantages to becoming a sister city with Chupicuaro? A resident recently told me that it is a town full of drugs. That is the reason that family doesn't live there anymore. How about concentrating more on the City of Greenfield? Especially during this time when that awful virus is still rampant.

Avelina Torres

[Sent from Yahoo Mail for iPad](#)





# City Council Memorandum

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

**AGENDA DATE:** April 28, 2020  
**TO:** Mayor and City Council  
**PREPARED BY:** Jim Langborg, Fire Chief  
**TITLE:** **RESOLUTION DECLARING CONTINUING EMERGENCY FOR REPAIRS AT THE FIRE STATION**

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## **BACKGROUND AND ANALYSIS**

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

On March 24, 2020, the City Council, pursuant to Public Contract Code §§ 20168 and 22050, adopted a resolution declaring an emergency and authorizing necessary repairs (roof leaks and mold abatement) at the fire station. Thus, City Council is required to review the work at every regularly scheduled meeting until the work is done, and determine, by four-fifths vote, that there is a need to continue with the emergency work.

In adopting such resolution, the City Council declared that repairs to the fire station are essential to protect the health, welfare, and safety of City staff and the general public. Until these repairs are completed, the public health, welfare and safety continues to be at risk. Under these circumstances, the emergency giving rise under section 20168 of the Public Contract Code to exempt the repairs from public notice and competitive bidding requirements is continuing.

## **RECOMMENDATION**

It is the recommendation of the Fire Chief and the City Manager that the City Council adopt the attached resolution declaring a continuing emergency with respect to necessary repairs at the fire station, and that such emergency will continue to exist until the necessary repairs are completed.

## **PROPOSED MOTION**

**I MOVE TO ADOPT RESOLUTION NO. 2020-18, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD DECLARING A CONTINUING EMERGENCY WITH RESPECT TO NECESSARY REPAIRS AT THE FIRE STATION AND THAT SUCH EMERGENCY WILL CONTINUE UNTIL THE REPAIRS ARE COMPLETED.**

**CITY OF GREENFIELD CITY COUNCIL  
RESOLUTION NO. 2020-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD DECLARING A CONTINUING EMERGENCY WITH RESPECT TO NECESSARY REPAIRS AT THE FIRE STATION AND THAT SUCH EMERGENCY WILL CONTINUE UNTIL THE REPAIRS ARE COMPLETED**

**WHEREAS**, the City of Greenfield's fire station is in need of immediate repairs (roof leaks and mold abatement) to protect the health and safety of fire personnel, and to ensure that fire personnel may continue to provide efficient and effective fire and emergency response services to the public;

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

**WHEREAS**, section 22050 of the Public Contract Code provides that whenever a public agency declares an emergency and awards a contract without public notice and competitive bidding under the authority of section 20168, the "governing body [of the public agency] shall review the emergency action at its next regularly scheduled meeting ... and at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action";

**WHEREAS**, until the emergency repairs at the fire station are completed, the City's public health, welfare and safety continues to be at risk;

**WHEREAS**, the emergency giving rise under section 20168 of the Public Contract Code authorizing the exemption from public notice and competitive bidding requirements of the Public Contract Code is continuing and shall continue to exist until the emergency repairs to the fire station are completed; and

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

1. That the emergency giving rise to a repairs necessary at the fire station are continuing, and will continue until the repairs are completed; and
2. That due to said continuing emergency, the protection of the public health, welfare, and safety necessitates the continuation of the repairs to the fire station pursuant to the resolution adopted by City Council, by a four-fifths vote, on March 24, 2020.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 28<sup>th</sup> day of April, 2020, by the following vote:

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

**NOES**, Councilmembers:

**ABSENT**, Councilmembers:

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Lance Walker, Mayor

Attest:

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Ann F. Rathbun, City Clerk



Greenfield Fire Department  
Monthly Activity Report  
Prepared by Jim Langborg, Fire Chief  
**MARCH 2020**

<b>CALL TYPE</b>	<b>JULY</b>	<b>AUG</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>
<b>FIRES</b>	17	4	9	4	7	1	5	5	5			
<b>RESCUE / EMS</b>	80	75	103	111	67	60	62	54	69			
<b>HAZARDOUS CONDITION</b>	6	6	2	2	3	2	2	1	3			
<b>SERVICE CALL</b>	8	12	7	10	3	10	3	3	12			
<b>GOOD INTENT / FALSE ALARM / CANCELLED</b>	37	34	39	1	38	30	29	20	25			
<b>MOVE-UP / STATION COVERAGE</b>							3	2	5			
<b>TOTAL CALLS FOR THE MONTH</b>	<b>148</b>	<b>131</b>	<b>160</b>	<b>128</b>	<b>118</b>	<b>103</b>	<b>104</b>	<b>85</b>	<b>119</b>			

***Total Incidents for FY 2019/2020 (July through March) 993***  
***Total Incident for Calendar Year 2020 (January through March) 304***  
***Total Incidents for Calendar Year 2019 (January through December) 1,518***

**Fire Loss**

Fire Loss for March 2020 None  
**Total Fire Loss for 2020 \$3,000**  
**Total Fire Loss for 2019 \$221,800**

### **Average Response Time (Dispatch to On-Scene)**

Average Response Time for March 2020 – 3:40 minutes

**Average Response Time for 2020 – 3:34 minutes**

**Average Response Time for 2019 – 03:00 minutes**

### **NFPA 1720 First Unit On-Scene 90 Percentile**

March 2020 – 06:16 (Target Time is 5:00 minutes or less)

**Average for the Year of 2020 – 05:48**

**Average for the Year of 2019 – 05:04**

### **Back-to-Back Calls**

**Defined as multiple calls occurring within 30 minutes of each other.**

March 2020 had 10 occurrences of back to back calls. **Seven** of these situations involved calls happening within ten minutes of each other and **one** happening within ten minutes of each other.

**2020 Total Back-to-Back Calls 21**

**2019 Total Back-to-Back Calls 157 (29% increase from 2018)**

**2018 Total Back-to-Back Calls 121**

**NOTE:** *These statistics are still not 100% reliable. We continue to work with the new software to improve the data we collect.*

### **Project Updates and Other Activities**

- **Covid-19** - Most of our effort has been focused on planning and preparing for the Covid-19 Pandemic. Specifically, we are continuing to work on procedures to reduce exposure to our Firefighters and maintain an adequate stock of PPE. This is a situation we have never faced so we are learning as we progress.
  - **Incident Action Plan** – The FD and PD have worked together to create an Incident Action Plan (IAP) for the Pandemic. The intent of the IAP is to ensure all City employees are on the same page and that we are working together to plan and prepare for upcoming challenges.
- **Smoke Detector Kits** – As mentioned last month, we have placed a smoke detector kit on our engine. It is equipped to install new smoke alarms and replace batteries in existing alarms.

- **Weed Abatement Preparation** – We continue to prepare for weed abatement this year. There was an article in the local newspaper, and we posted information on social media and the City web page. A recent post on our Facebook page did create some comments that we responded to in a customer orientated fashion. Currently, the post has been viewed by over 1,700 people. We hope that we are getting the word out and that people will abate their hazardous weeds and garbage.
- **New Fire Engine** – The dealer we purchased the fire engine from is reporting that the new engine is still on schedule for delivery in June and we should be seeing pictures of the building process soon.

### **Emergency Calls of Significance**

- Fortunately, we have had no calls of significance during this reporting period. We did notice a slight decrease in call volume but, as you will see, our call volume is beginning to trend upward. This decrease is happening throughout the County. There are no concrete explanations for the decrease at this time but, I believe that it is due to the shelter in place order which has decreased the number of motor vehicle accidents and trauma related calls we normally respond to.

## Greenfield Community Science Workshop: Monthly Report March, 2020

### Programs:

Program	Total Number of Sessions Facilitated	Total Number of Science Experiences Offered
Drop-In	10	200
After School Science, Technology, and Engineering Program	8	160
Day-Time Elementary School Hands-On Science Enrichment Program	15	420
Science Days at local elementary schools.	2	1,176
South Monterey County Mobile Science Workshop Program (Soledad, King City, San Ardo, San Lucas)	8	240
Professional Development Program for teachers and educators	2	7
Bags Full of Science	0	2,100
<b>TOTAL</b>	<b>45</b>	<b>4,303</b>

### Other News and Developments:

The Greenfield CSW conducted regular programming for two weeks during the month March, up until Saturday, March 14<sup>th</sup>.

In response to the “Shelter-at-Home” order handed down by the State, the Greenfield CSW rolled out a new program, Bags Full of Science. This distance learning program consists of putting together and distributing science kits to students and families. The kits contain everything a student needs to build a project, plus a bilingual handout with instructions and an explanation of the science behind the project. Every Bag Full of Science is accompanied by a YouTube video that shows the students how to build the project, what it does, and how it works.

The Greenfield CSW distributes 1,050 Bags Full of Science per week through the schools' lunch programs. All projects, videos, and science handouts can be accessed, at no cost to students and families, at our City of Greenfield website.



## 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:** April 28, 2020

**TO:** Mayor Lance Walker and the City Council

**PREPARED BY:** Arturo Felix, Public Works Utilities Director

**TITLE:** **CONSIDERATION OF AN ORDINANCE AMENDING AND RESTATING THE ENTIRETY OF CHAPTER 13.16 OF THE GREENFIELD MUNICIPAL CODE, RELATING TO UTILITY BILLS, AND DISCONTINUANCE OF SERVICE**

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### **SUBJECT**

Introduction and First Reading of an Ordinance of the City Council of the City of Greenfield Amending and Restating the Entirety of Chapter 13.16 of the Greenfield Municipal Code, Relating to Utility Billing, Delinquent Bills, and Discontinuance of Service.

### **PURPOSE**

On September 28, 2018, the Governor approved Senate Bill 998 (SB 998), also known as the “Water Shutoff Protection Act”. The Water Protection Shutoff Act requires water suppliers to have a written policy on the discontinuance of water service for residential customers due to nonpayment. On January 28, 2020, the City Council adopted the City of Greenfield Policy on Discontinuance of Residential Water Service to comply with the requirements of the Water Shutoff Protection Act.

The City’s current ordinance with respect to utility billing and discontinuance of utility services does not differentiate between the type of service (water or garbage collection), or type of customer (nonresidential vs. residential). However, SB 998 and the changes for discontinuance of service thereunder only applies to residential water service connections. Therefore, Ordinance amends and restates Chapter 13.16 of the Greenfield Municipal Code to distinguish residential water service connections and disconnection for nonpayment. It also revises the utility billing practices to account for the adoption of the City’s Policy on discontinuance of residential water service for nonpayment. The Ordinance, which refers to the Policy, incorporates the requirements of SB 998, including having plans for deferred or reduced payments, alternative payment schedules, and formal mechanisms for a customer to contest or appeal a bill.

Adoption of the Ordinance will ensure that the City’s Municipal Code provisions with respect to utility billing and discontinuance of service are consistent with State law, SB 998, and the City’s approved residential water discontinuance policy.



### **STAFF RECOMMENDATION**

Staff recommends that Council introduce and hold the first public hearing of the proposed Ordinance, waive the first reading in its entirety, and set its second hearing for the next regular Council Meeting. If the Ordinance is adopted after the second hearing, then the changes would take effect after 30 days.

### **PROPOSED MOTION**

**I MOVE TO INTRODUCE BY TITLE ONLY AND WAIVE THE FIRST READING OF AN ORDINANCE AMENDING AND RESTATING THE ENTIRETY OF CHAPTER 13.16 OF THE GREENFIELD MUNICIPAL CODE, RELATING TO UTILITY BILLING, DELINQUENT BILLS, AND DISCONTINUANCE OF SERVICE**

**ORDINANCE NO.**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
AMENDING AND RESTATING CHAPTER 13.36 OF THE GREENFIELD MUNICIPAL  
CODE (UTILITY BILLING) RELATING TO UTILITY BILLINGS, DELINQUENT  
BILLS, AND DISCONTINUANCE OF SERVICE**

**WHEREAS**, the City Council of the City of Greenfield (“City”) may, by ordinance, adopt rules and regulations for the operation of the water department and for furnishing water to customers and may, by resolution, establish the rates, charges, deposits, and penalties;

**WHEREAS**, the Water Shutoff Protection Act, codified at 116900 et seq. of the California Health and Safety Code, requires all urban water suppliers to adopt a written policy on the discontinuation of residential water service for nonpayment;

**WHEREAS**, the written policy must include, among other things, a plan for deferred or reduced payments; alternative payment schedules; a formal mechanism for a customer to contest or appeal a bill; and a telephone number for a customer to contact the City and discuss options for averting discontinuation of residential water service for nonpayment;

**WHEREAS**, the Water Shutoff Protection Act applies to residential water connections;

**WHEREAS**, the City has adopted the City of Greenfield Policy on Discontinuance of Residential Water Service to comply with the requirements of the Water Shutoff Protection Act;

**WHEREAS**, the City Council desires to amend Chapter 13.36 of the Municipal Code to differentiate between delinquent residential accounts and nonresidential accounts and to account for the adoption of the City’s Policy on Discontinuance of Residential Water Service.

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

SECTION 1: The above recitals are true and correct and are incorporated herein by reference.

SECTION 2: Chapter 13.36 of the Greenfield Municipal Code is amended and restated in its entirety follows:

## Chapter 13.36

### UTILITY BILLING

#### Sections:

- 13.36.010 Definitions
- 13.36.020 Billing of Charges
- 13.36.030 Service Deposit Requirement
- 13.36.040 Discontinuance of Service
- 13.36.050 Date Payment Due--Delinquency--Penalty
- 13.36.060 Charges Deemed Debt to City--Action to Collect
- 13.36.070 Discontinuance of Service Upon Failure to Pay--Reconnection Costs

#### **13.36.010 Definitions:**

For the purpose of this chapter, the following words and phrases shall have the meanings ascribed to them by this section:

- A. "City" means the city of Greenfield.
- B. "City council" means the city council of the city.
- C. "Living unit" means any residence, apartment, habitation, or other structure to be occupied by a single person or family requiring utility services.
- D. "Person" means any human being, individual, firm, company, partnership, association, private or public or municipal corporation, the United States of America, the state, a district, a political subdivision, or a governmental agency.
- E. "User" means any person to whom utility services are being furnished by the city.
- F. "User charge" means a charge imposed upon a user by the city for utility services.
- G. "Utility" or "utilities" means one or more of the following public services provided by the city: garbage and rubbish collection and disposal; sewer service; water service.
- H. "Utility service" means the furnishing of a utility or utilities to a user by the city. (Ord. 395 §1, 1996)

#### **13.36.020 Billing of Charges:**

In all cases, utility user charges shall be billed to the person who makes application for such service. (Ord. 395 §1, 1996)

#### **13.36.030 Service Deposit Requirement:**

A separate service deposit shall be required for each water service connection. The amount of such deposit shall be set from time to time by resolution of the city council. No interest will be paid on service deposits. Service deposits shall be returned to users upon the discontinuance of service as specified in section 13.36.040 of this chapter or if maintaining service as follows:

- A. The service deposit will be returned after the homeowner has maintained service for twelve (12) months with no final notice being issued; or
- B. The service deposit shall be returned to the user/ renter after twenty four (24) months if the user has no final notices issued. If the user fails to meet the criteria for return of the service deposit, the utility will thereafter review the user's account every billing period and will refund the deposit when the user meets the criteria set forth herein. (Ord. 425 §1, 2001: Ord. 395 §1, 1996)

**13.36.040 Discontinuance of Service:**

Upon discontinuance of service to premises for which a service deposit is held, the funds on deposit shall first be applied to the payment of any amount due to the city from the depositor and the remainder, if any, shall be returned to the depositor on request. Any deposited funds not called for within one year from the date on which they become returnable will become the property of and will be retained by the city. (Ord. 395 §1, 1996)

**13.36.050 Date Payment Due--Delinquency--Penalty:**

All utility service charges shall be due and payable on the date of billing and shall become delinquent on the twenty fifth day after the date of billing. The date of billing shall be the date of mailing of the billing, if such billing is mailed to the customer; or if such billing is not mailed to the customer, the date of billing shall be the date such billing is delivered to the customer. Utility service charges which are not paid on or before the twenty sixth day after the date of billing shall be subject to a penalty of ten percent (10%) per month on the first day of each month following. (Ord. 425 §2, 2001: Ord. 413 §1, 1999: Ord. 395 §1, 1996)

**13.36.060 Charges Deemed Debt to City--Action to Collect:**

The amount of any utility fee or charge provided for by this chapter shall be deemed a debt to the city and the person or persons upon whom such charge is imposed shall be liable in an action in the name of the city brought in any court of competent jurisdiction. Person or persons are liable for all charges incurred in collection of such debt. (Ord. 395 §1, 1996)

**13.36.070 Discontinuance of Service Upon Failure to Pay--Reconnection Costs:**

A. Discontinuance of Utility Service Upon Failure to Pay: In the event any utility service charge becomes delinquent (is not paid within twenty five (25) days of the date of billing), the city may serve the customer with a written notice, either personally or by mail addressed to the customer at his or her address as shown on the records of the city, notifying said customer that unless payment is made within fifteen (15) days after the date of said notice, water service and garbage service to the said premises will be discontinued. Said notice shall also inform said customer of his or her right to request, within ten (10) days after the date of said notice, a hearing before the city manager for the purpose of determining the customer's liability for the charges stated in the bill, or the correctness of the charges, or both. Upon receipt of such a request within said ten (10) day period, and upon reasonable prior notice to the applicant, the city manager shall hold a hearing upon the matter, at which time the customer shall be given full opportunity to present all relevant evidence concerning the disputed bill. At the conclusion of the hearing the city manager shall make a written report of his findings and shall make a determination as to the customer's liability for payment, or as to the correctness of the billing or both, and shall serve the customer with a copy of the same, either personally or by registered or certified mail addressed to the customer at the premises being served or at such other address as the customer may have specified for such purpose in said notice. Such determination shall be final and binding upon both the city and the customer. Any amount found to be due from the customer shall be paid within three (3) days after the date of service of the city manager's report upon the customer, and if not so paid, the city manager may order water service and garbage service to the premises discontinued as provided in this section. At the expiration of fifteen (15) days after notice of discontinuance of services is given to a delinquent customer as provided in this section and if no hearing has been requested by the customer, or at the expiration of three (3) days after notice of determination has been given to the customer by the city manager if a hearing has been requested and held as provided in this section, the city may, in addition to the exercise of any remedies it may have for the collection of delinquent utility bills, cut off and disconnect any water service and discontinue garbage service to the premises involved. This section shall not apply to residential water service connections, which are addressed separately in subsection B, below.

B. Discontinuance of Water Service for a Residential Customer Upon Failure to Pay: Notwithstanding any provision to the contrary, in the event a residential water service charge becomes delinquent (is not paid within twenty five (25) days of the date of billing) the city may, in addition to the exercise of any remedies it may have for the collection of delinquent utility bills, including water service, discontinue water service to the residential premises involved in accordance with the City's Policy on Discontinuance of Residential Water Service, as the same may be amended from time to time by the city council. This section applies solely to discontinuance of water service for residential customers. To the extent this section is inconsistent or conflicts with any other sections or provision of the Municipal Code, this section shall prevail.

C. Discontinuance Of Services--Reconnections: The city shall not resume any utility service discontinued pursuant to this chapter until all delinquent payments have been made for such utility service, and where water

service is discontinued, the applicable charge for the disconnection and reconnection of water service to the premises has been paid. Such water service disconnection and reconnection charges shall be set from time to time by resolution of the city council. Water service reconnections will only be processed by the city utility billing division Monday through Friday from eight o'clock (8:00) A.M. to twelve o'clock (12:00) noon and one o'clock (1:00) P.M. to four o'clock (4:00) P.M., and will not be processed on city-observed holidays. Reconnection of service by unauthorized individuals may result in additional charges established by separate city council and the incident will be reported to the proper authorities. (Ord. 425, 2001: Ord. 395 §1, 1996)

SECTION 3: 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 4: This Ordinance shall be in full force and effect from and after thirty (30) days following its adoption in accordance with law.

SECTION 5: The City Clerk shall publish this Ordinance as required by applicable law.

\* \* \* \* \*

I hereby certify that the foregoing Ordinance No. \_\_\_\_ was introduced and given first reading by title only at a regular meeting of the City Council of the City of Greenfield held on the \_\_\_\_ day of April, 2020, and was thereafter duly passed, approved, and adopted at a regular meeting of said City Council held on the \_\_\_\_ day of May 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



***City Council Memorandum***  
599 El Camino Real Greenfield CA 93937 831-6745591  
[www.ci.greenfield.ca.us](http://www.ci.greenfield.ca.us)

**MEMORANDUM:** April 23, 2020

**AGENDA DATE:** April 28, 2020

**TO:** Mayor and City Council

**FROM:** Paul Wood  
City Manager

**TITLE:** REVIEW AND ANALYSIS OF ANIMAL CONTROL FEES IN  
COMPARISON TO OTHER CITIES

**BACKGROUND**

It has come to the attention of City staff that animal control fees (those fees for collecting animals, transporting them to animal shelter and potentially euthanizing animal) are different in different jurisdictions. Some people are confused as to why that might be.

**DISCUSSION**

This item will discuss how City staff has set its animal control fees, to the extent that City staff knows the reason, what are other Cities' fees and why are they different, etc.

**RECOMMENDATION**

Staff requests direction from City Council regarding recalculating current animal control fees and reasons for doing so.



***City Council Memorandum***  
599 El Camino Real Greenfield CA 93937 831-6745591  
[www.ci.greenfield.ca.us](http://www.ci.greenfield.ca.us)

**MEMORANDUM:** April 23 2020

**AGENDA DATE:** April 28, 2020

**TO:** Mayor and City Council

**FROM:** Paul Wood  
City Manager

**TITLE:** **FY 2019-2020 COVID-19 FINANCIAL IMPACTS AND GENERAL FUND REVIEW**

**BACKGROUND**

The coronavirus event that has impacted the world will continue to do so for years to come, and in many ways. The Shelter in Place (SIP) order issued by the governor of California has closed down many businesses locally and throughout the state. The closures of these nonessential businesses have potentially disastrous effects for the business owner and the accumulation of many business closures has had and will continue to have significant impacts on the local governments to which these businesses belong.

In a survey conducted by the league of California cities earlier this month, it was estimated that the general funds of local cities and counties will have a greater than \$7 billion revenue shortfall over the next two fiscal years. Of that \$7 billion shortfall, 57% is estimated as reductions in sales taxes and 27% as impacts on transient occupancy tax (TOT).

This presentation will discuss the estimated impacts on the city of Greenfield, specifically the impacts on the current FY 19 – 20 fiscal year.

**DISCUSSION**

As pointed out in the background section above, the coronavirus event will impact cities in California and around the world in a multitude of ways. Besides threatening the health and lives of its residents, the city of Greenfield is at risk (like all other cities) because of the financial ramifications of the event. As mentioned above, 57% of the \$7 billion revenue shortfalls in California is estimated to come from lost sales taxes. This is the largest impact affecting city of Greenfield.



The city of Greenfield will be required to do many things over the next two months prior to the start of the next fiscal year to plan for the loss of revenue from the coronavirus event. This agenda item is the first of several financial and budget related items that will come before the council between now and July 1. They will cover things such as the following:

- impacts of Covid-19 and where we stand in FY 19 – 20
- impacts of Covid-19 on existing budget for FY 20 – 21
- deeper analysis into revenue sources and capital improvements
- budget FY 20 – 21/FY 21 – 22 Outlook and impacts of revenue enhancement models
- service levels to the city and staffing requirements/costs

**What we have done so far**

things we have done so far to minimize the financial impacts of this event include the following:

- registered with FEMA/CalOES for reimbursements following the event
- review staffing levels and considered freezing certain vacant positions
- review all potentially affected revenues
- Department head review of all event expenditures

**Review of all General Fund revenues**

The review of all General Fund revenues starts with prioritizing the most important revenues in the general fund. To do this we will follow the Pareto principle (80/20 rule) to identify the top revenue producers that account for at least 80% of total revenue. Those revenues along with other relevant data are below.

		<b>FY19-20 Budget</b>
100-41160	VLF In Lieu	1,719,785
100-41210	Sales Tax	1,081,979
100-41240	Cannabis Tax	2,632,298
100-42170	Garbage Fee Revenue	1,305,600
100-42180	Solid Waste Surcharge Revenue	1,060,675
100-49600	Transfers-In	541,200
		<b>8,341,537</b>
102-41183	Measure C - Fire Assessment	765,000
102-49600	Transfers-In	500,000
		<b>1,265,000</b>
220-41220	Use Tax - Measure V/X (1%)	1,418,000
220-41230	Use Tax - Measure W (.75%)	1,082,000
		<b>2,500,000</b>

Total FY19-20 Budget - Top 10 GF Revenues	<u><u>12,106,537</u></u>
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Total GF Revenue Budget	<b>15,015,978</b>
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Percentage of Total Revenue Analyzed	81%
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When we analyze the actual revenue received to date and project out to the end of the fiscal year on each of these revenues we can calculate any shortfalls related to Covid 19. As we make these forecasted estimates, we will also take a look at any other surpluses or deficits in revenues occur that are not related to Covid 19.

### **Vehicle in Lieu Fees**

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	<u>Total</u>	<u>Forecast Annual</u>	<u>Budget</u>	<u>Over/(Under)</u>
VLF	847,371	1,694,741	1,719,785	(25,044)

The VLF, or vehicle in lieu fee, is actually coming in a little less than was budgeted. Because of this we anticipate being short around \$25,000 at the end of the year.

### **Sales Taxes**

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City staff did a complete monthly analysis over four years on all of Greenfield’s sales and use taxes. The detail can be found on the next page. At the bottom of the page you will see how the Covid 19 impacts are allocated to the individual revenue line items. The short story is the entirety of the Covid 19 revenue impacts reside with sales and use tax. It affects the normal Bradley – Burns act sales tax (the default amount of sales tax the city receives), and the add-on use tax (the 1.75% addition that was voted on by the citizens of Greenfield). The total projected shortage is approximately \$533,000.

### **Cannabis Tax**

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The impact from Covid 19 on cannabis tax is expected to be nil. Cannabis tax is statutorily set as a function of square footage, and budgeted cannabis tax will not change due to any issues related Covid 19.

## Garbage and solid waste related fees

Revenues related to garbage and solid waste are trending higher than originally budgeted. These overages can and should be used to offset revenue shortages caused by Covid 19.

	Total	Monthly Avg	Forecast Annual	Budget	Over/(Under)
Garbage Fee	1,075,302	119,478	1,433,736	1,305,600	<b>128,136</b>
Solid Waste Surcharge	883,095	98,122	1,177,460	1,060,675	<b>116,785</b>
<b>Total</b>	<b>1,958,397</b>		<b>2,611,196</b>	<b>2,366,275</b>	<b>244,921</b>

## Fire revenues and transfers in

Covid 19 will have no impact on either of these revenues as they are either internal or statutorily set.

## Revenue impact summary

	FY19-20 Budget	Expected Neg. Impact COVID-19	Other Impacts	Net Impacts
VLF In Lieu	1,719,785	-	(25,044)	
Sales Tax	1,081,979	(167,713)	-	
Cannabis Tax	2,632,298	-	-	
Garbage Fee Revenue	1,305,600	-	128,136	
Solid Waste Surcharge Revenue	1,060,675	-	116,785	
Transfers-In	541,200	-	-	
	<b>8,341,537</b>	<b>(167,713)</b>	<b>219,877</b>	
Measure C - Fire Assessment	765,000	-	-	
Transfers-In	500,000	-	-	
	<b>1,265,000</b>	<b>-</b>	<b>-</b>	
Use Tax - Measure V/X (1%)	1,418,000	(206,992)	-	
Use Tax - Measure W (.75%)	1,082,000	(157,977)	-	
	<b>2,500,000</b>	<b>(364,969)</b>	<b>-</b>	
Total FY19-20 Budget - Top 10 GF Revenues	<b>12,106,537</b>	<b>(532,682)</b>	<b>219,877</b>	<b>(312,806)</b>

## **Corrective action**

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There are a number of ways that we can correct the impacts of Covid 19. Some of them are as follows:

- Reduce service levels by \$532,682 to bring budget into balance
- apply \$219,877 worth of budget surplus from garbage and solid waste to the sales tax shortfall and reduce service levels by \$312,806 to bring budget into balance
- apply \$219,877 worth of budget surplus to the \$167,713 of sales tax budget shortfall in general fund 100 as well as applying \$364,969 of fund balance to the sales tax shortfall in fund to 220. And not reduce service levels.

There are other ways, but these three ways seem to capture the breadth of what we could do. The first two reduce service levels, the third does not. Staff seeks counsel related to which method the city Council prefers.

## **Future impacts**

The fallout from Covid-19 have serious impacts on everyone, especially our local business community. The closure of small businesses will cause many of the less well – capitalized to not be able to reopen. Those that do open will struggle with cash flow as they will be starting all over. We must support them as they provide a large part of our tax base (see revenue section).

We have already planned to do this, but now it is imperative to speed up our programs to invest in the business community to make sure it reestablishes itself and get back on its feet.

## **RECOMMENDATION**

Staff requests City Council input on potential methods of funding the sales tax shortage.

		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total	
Prop 172	100-41200.000														
	FY16-17	1,162.74	1,190.42	783.58	860.16	1,228.64	337.38	869.15	598.58	1,516.31	1,436.16	980.11	546.51	11,509.74	
	FY17-18	955.27	1,671.70	978.96	611.22	647.47	1,123.21	1,153.91	1,329.00	2,663.04	1,597.57	1,254.27		13,985.62	
	FY18-19	2,217.97	1,994.83	1,508.34	1,401.14	2,125.80	1,405.38	2,576.12	1,577.40	2,540.79	1,803.08	2,682.11	1,837.50	23,670.46	
	FY19-20	2,763.99	1,978.12	2,838.47	2,962.17	2,022.95	1,396.90	2,847.14	1,682.45					18,492.19	
	3 year avg.	1,445.33	1,618.98	1,090.29	957.51	1,333.97	955.32	1,533.06	1,168.33	2,240.05	1,612.27	1,638.83	1,192.01	16,388.61	0.45%
	% by mo.	8.82%	9.88%	6.65%	5.84%	8.14%	5.83%	9.35%	7.13%	13.67%	9.84%	10.00%	7.27%	100.00%	
Sales Tax	100-41210.000														
	FY16-17	154,477.35	92,100.00	122,700.00	65,136.83	52,100.00	69,300.00	115,455.86	53,300.00	71,200.00	104,523.68	95,300.00	126,900.00	1,122,493.72	
	FY17-18	107,959.40	89,000.00	118,600.00	86,114.71	54,000.00	72,000.00	54,851.07	49,800.00	85,578.00	96,068.54	116,991.57	99,492.46	1,030,455.75	
	FY18-19	95,473.16	110,541.76	176,924.22	70,180.86	63,111.84	84,974.19	90,517.46	61,490.20	58,096.37	161,801.49	147,252.18	129,335.54	1,249,699.27	
	FY19-20	103,202.06	142,374.07	142,332.69	85,326.07	62,998.62	128,829.46							665,062.97	
	2 year avg.	101,716.28	99,770.88	147,762.11	78,147.79	58,555.92	78,487.10	72,684.27	55,645.10	71,837.19	128,935.02	132,121.88	114,414.00	1,140,077.51	31.02%
	% by mo.	8.92%	8.75%	12.96%	6.85%	5.14%	6.88%	6.38%	4.88%	6.30%	11.31%	11.59%	10.04%	100.00%	
Use Tax (V/X) 1%	220-41220.000														
	FY16-17	159,376.65	91,500.00	122,000.00	106,958.57	88,400.00	66,300.00	70,132.72	69,200.00	92,200.00	132,293.30	98,700.00	131,600.00	1,228,661.24	
	FY17-18	199,277.24	95,500.00	127,400.00	156,825.77	73,800.00	98,400.00	75,311.74	72,800.00	133,068.41	126,015.07	147,880.62	140,197.04	1,446,475.89	
	FY18-19	148,639.90	144,831.99	54,881.96	117,658.11	95,058.01	154,186.48	134,895.31	94,506.57	99,504.28	167,583.17	157,019.71	39,394.32	1,408,159.81	
	FY19-20	111,569.98	167,022.41	86,588.40	125,183.64	107,636.19	128,529.67							726,530.29	
	2 year avg.	173,958.57	120,166.00	91,140.98	137,241.94	84,429.01	126,293.24	105,103.53	83,653.29	116,286.35	146,799.12	152,450.17	89,795.68	1,427,317.85	38.83%
	% by mo.	12.19%	8.42%	6.39%	9.62%	5.92%	8.85%	7.36%	5.86%	8.15%	10.28%	10.68%	6.29%	100.00%	
Use Tax (W) .75%	220-41230.000														
	FY16-17	-	-	-	-	-	-	-	25,212.99	70,600.00	92,589.58	73,100.00	97,400.00	358,902.57	
	FY17-18	151,161.96	71,600.00	95,500.00	112,274.88	54,800.00	73,100.00	99,870.64	54,200.00	80,557.33	93,876.10	130,976.72	104,733.22	1,122,650.85	
	FY18-19	111,011.49	108,274.62	42,917.54	88,566.19	71,486.15	114,896.63	106,711.18	76,774.17	63,039.63	131,528.22	123,561.19	17,250.45	1,056,017.46	
	FY19-20	85,822.28	125,090.66	64,264.49	93,741.13	80,445.08	95,717.35							545,080.99	
	2 year avg.	131,086.73	89,937.31	69,208.77	100,420.54	63,143.08	93,998.32	103,290.91	65,487.09	71,798.48	112,702.16	127,268.96	60,991.84	1,089,334.16	29.64%
	% by mo.	12.03%	8.26%	6.35%	9.22%	5.80%	8.63%	9.48%	6.01%	6.59%	10.35%	11.68%	5.60%	100.00%	
Total Sales & Use Tax															
	FY16-17	315,016.74	184,790.42	245,483.58	172,955.56	141,728.64	135,937.38	186,457.73	148,311.57	235,516.31	330,842.72	268,080.11	356,446.51	2,721,567.27	
	FY17-18	459,353.87	257,771.70	342,478.96	355,826.58	183,247.47	244,623.21	231,187.36	178,129.00	301,866.78	317,557.28	397,103.18	344,422.72	3,613,568.11	
	FY18-19	357,342.52	365,643.20	276,232.06	277,806.30	231,781.80	355,462.68	334,700.07	234,348.34	223,181.07	462,715.96	430,515.19	187,817.81	3,737,547.00	
	FY19-20	303,358.31	436,465.26	296,024.05	307,213.01	253,102.84	354,473.38	2,847.14	1,682.45	-	-	-	-	1,955,166.44	
	2 year avg.	408,348.20	311,707.45	309,355.51	316,816.44	207,514.64	300,042.95	282,943.72	206,238.67	262,523.93	390,136.62	413,809.19	266,120.27	3,675,557.56	100.00%
	% by mo.	11.11%	8.48%	8.42%	8.62%	5.65%	8.16%	7.70%	5.61%	7.14%	10.61%	11.26%	7.24%	100.00%	
Avg. % (last 4 months)															36.26%
Avg. Revenue (last 4 months)															1,332,590
Est. Rev. Lost (last 4 months)	40%														533,036