

**CITY OF GREENFIELD  
CITY COUNCIL REGULAR MEETING  
OCTOBER 26, 2021 @ 6:00 P.M.**

Virtual Attendance Only and Remote Viewing Options

The City Council for the City of Greenfield will be conducting its regular meeting on October 26, 2021. Consistent with Assembly Bill (AB) 361, the City Council will hold this meeting virtually only, without in-person attendance by the public and without a physical location for public participation. Further, and consistent with AB 361, the meeting is accessible for public participation through video conferencing and livestreaming.

The City Council meeting to be held on October 26, 2021, at 6:00 p.m. will only be accessible online and may be viewed through the following options:

- Facebook Live: <https://www.facebook.com/GreenfieldCA/>
- Join Zoom Meeting  
Please click the link below to join the Zoom webinar:  
<http://meeting.ci.greenfield.ca.us>

Meeting ID: 865 1635 7393

The City will provide links to these streaming options on the City's website and on its Facebook page.

Public Comment

Public comments will be permitted in the following formats: (1) through Zoom, and (2) through e-mail. If you wish to make a public comment through Zoom, please use the "raise your hand" feature during the public comment section of the agenda that you wish to comment on. You will be selected by the meeting host and will be allowed to say your comment aloud. If you wish to make a public comment through email, please submit your public comment to [cityclerk@ci.greenfield.ca.us](mailto:cityclerk@ci.greenfield.ca.us). In the subject line of the email, 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.

Please be advised that public comments submitted through email must be received no later than Monday, October 25th, 2021, at 12:00 p.m. (noon). Comments submitted through email on time will be incorporated into the City Council Agenda but will not be read aloud during the meeting. Comments submitted by email that are not received on time will not be accepted. Please be aware that written public comments, including your name, may become public information.



# City of Greenfield

599 El Camino Real  
Greenfield, CA 93927

## City Council Meeting Agenda October 26, 2021 6:00 P.M.

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

**PLEASE TURN OFF CELL PHONES.**

- A. **CALL TO ORDER**
- B. **ROLL CALL – CITY COUNCIL**
- C. **MOMENT OF SILENCE**
- D. **PLEDGE OF ALLEGIANCE**
- E. **AGENDA REVIEW**
- F. **PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA**

This portion of the Agenda allows an individual the opportunity to address the Council on any items not on closed session, consent calendar, public hearings, and city council business. Under state regulation, **no action can be taken on non-agenda items, including issues raised under this agenda item.** Members of the public should be aware of this when addressing the Council regarding items not specifically referenced on the Agenda.

**PLEASE NOTE:** Public comments may be made in the following formats: in person, through Zoom, or through email. If you wish to make a public comment through Zoom, please use the “raise your hand” feature during the public comment section of the agenda that you wish to comment on. You will be selected by the meeting host and will be allowed to say your comment aloud. If you wish to make a public comment through email, please submit your public comment to [cityclerk@ci.greenfield.ca.us](mailto:cityclerk@ci.greenfield.ca.us). Public comments submitted by email will not be read aloud during the meeting. Please review the City’s Attendance and Public Comment Policy for additional information.

**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.

a. Public Comments

**H-1. APPROVE** Warrants #313437 through #313558 and Bank Drafts #4537 through #4552 in the amount of \$607,399.08 – **Page 1**

**H-2. APPROVE** Minutes of the October 12, 2021 City Council Meeting – **Page 19**

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

**I-1. PRESENTATION** – American Rescue Plan Act (ARPA) Game Plan & Timeline

**I-2. PRESENTATION** – Capital Improvement Projects (CIP) Implementation Timeline & Progress Report

**I-3. PRESENTATION** – Financial Report - Fiscal Year 2021-2022 First Quarter Revenues and Expenditures (Actual vs Budget)

**J. PUBLIC HEARINGS**

**J-1. INTRODUCTION AND FIRST READING** of An Ordinance of the City Council of the City of Greenfield Adding Chapter \_\_\_\_ to Title \_\_ to the Greenfield City Municipal Code For Organic Waste Disposal Reduction, Recycling and Solid Waste Collection – **Page 24**

a. Staff Report

b. Open Public Hearing

c. Close Public Hearing

d. City Council – Review / Comments / Action

**Staff Recommendation – Introduce and Read by Title Only First Reading**

**K. CITY COUNCIL BUSINESS**

**K-1. ADOPTION** of A Resolution of the City Council of the City of Greenfield Approving the Application for Outdoor Equity Grants Program Grant Funds – **Page 60**

- a. Staff Report
- b. Public Comments
- c. City Council – Review / Comments / Action  
**Staff Recommendation – Adopt Resolution #2021-81**

**K-2. ADOPTION** of A Resolution of the City Council of the City of Greenfield Approving a Request for Supplemental Appropriations for Completion of Approved Police Department CIP Projects Funds in the Fiscal Year 2021-2022 Budget in the Amount of \$74,000 – **Page 64**

- a. Staff Report
- b. Public Comments
- c. City Council – Review / Comments / Action  
**Staff Recommendation – Adopt Resolution #2021-82**

**K-3. ADOPTION** of A Resolution of the City Council of the City of Greenfield Supplementally Appropriating Funds in Fiscal Year 2021-2022 in the Amount of \$57,000 to Fund Grant Writing Services and Grant Writing Training for Staff Citywide – **Page 67**

- a. Staff Report
- b. Public Comments
- c. City Council – Review / Comments / Action  
**Staff Recommendation – Adopt Resolution #2021-83**

**L. ADJOURN TO CLOSED SESSION**

- a. Public Comments

**L-1. CLOSED SESSION - Government Code Section 54957**

Public Employee Performance Evaluation  
Title: City Manager

**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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7This agenda is duly posted outside City Hall and on the City of Greenfield web site.



Greenfield, CA

# Check Report

By Check Number

Date Range: 10/08/2021 - 10/21/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
04889	1002 WALNUT AVE L.P.	10/08/2021	Regular	0.00	1,779.00	313437
04889	1002 WALNUT AVE L.P.	10/08/2021	Regular	0.00	3,065.00	313438
01527	101 AG SUPPLY	10/08/2021	Regular	0.00	236.57	313439
00180	ALL SAFE INTEGRATED SYSTEMS	10/08/2021	Regular	0.00	75.00	313440
00603	ARTURO FELIX	10/08/2021	Regular	0.00	23.12	313441
00101	AT&T	10/08/2021	Regular	0.00	70.75	313442
00130	AT&T	10/08/2021	Regular	0.00	1,278.31	313443
04643	CAL COAST ELECTRIC, INC.	10/08/2021	Regular	0.00	3,102.49	313444
03971	CARDLOCK VENDING, INC.	10/08/2021	Regular	0.00	235.00	313445
04612	CENTRAL VALLEY TOXICOLOGY INC	10/08/2021	Regular	0.00	78.00	313446
04920	CHISPA, INC,	10/08/2021	Regular	0.00	3,648.00	313447
04407	CINTAS CORPORATION #630	10/08/2021	Regular	0.00	631.46	313448
09900	CITY OF GREENFIELD	10/08/2021	Regular	0.00	1,868.27	313449
04681	CLARK PEST CONTROL	10/08/2021	Regular	0.00	164.00	313450
04893	E&E PROPERTY MANAGEMENT GROUP, INC.	10/08/2021	Regular	0.00	10,800.00	313451
04591	ELIA A VILLEGAS	10/08/2021	Regular	0.00	225.01	313452
04133	ELMUT SAAVEDRA	10/08/2021	Regular	0.00	35.00	313453
04908	FLORES INVESTMENTS, LLC	10/08/2021	Regular	0.00	4,575.00	313454
00720	GRAINGER	10/08/2021	Regular	0.00	416.46	313455
00725	GREEN RUBBER-KENNEDY AG	10/08/2021	Regular	0.00	48.85	313456
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	10/08/2021	Regular	0.00	500.00	313457
00721	GREENFIELD TRUE VALUE	10/08/2021	Regular	0.00	188.06	313458
00845	HINDERLITER DE LLAMAS & ASSOC	10/08/2021	Regular	0.00	1,065.65	313459
00205	IVAN BARRON	10/08/2021	Regular	0.00	35.00	313460
04629	JOSE ADALBERTO MARTINEZ	10/08/2021	Regular	0.00	35.00	313462
01113	KELLY-MOORE PAINT COMPANY	10/08/2021	Regular	0.00	135.00	313463
03923	Liebert Cassidy Whitmore	10/08/2021	Regular	0.00	513.00	313464
01258	LOZANO SMITH, LLP	10/08/2021	Regular	0.00	35,640.38	313465
01840	MARIA RAMIREZ	10/08/2021	Regular	0.00	433.00	313466
03880	MBS BUSINESS SYSTEMS	10/08/2021	Regular	0.00	1,190.43	313467
01300	MISSION LINEN SUPPLY	10/08/2021	Regular	0.00	341.55	313468
13015	MNS ENGINEERS, INC.	10/08/2021	Regular	0.00	100.00	313469
13004	MONTEREY BAY ANALYTICAL SERVICE	10/08/2021	Regular	0.00	3,825.00	313470
01424	NATIVIDAD MEDICAL CENTER	10/08/2021	Regular	0.00	31.00	313471
01506	OFFICE DEPOT	10/08/2021	Regular	0.00	293.62	313472
01532	O'REILLY AUTO PARTS	10/08/2021	Regular	0.00	801.13	313473
01601	PACIFIC GAS & ELECTRIC	10/08/2021	Regular	0.00	347.10	313474
01601	PACIFIC GAS & ELECTRIC	10/08/2021	Regular	0.00	1,644.83	313475
01601	PACIFIC GAS & ELECTRIC	10/08/2021	Regular	0.00	3,073.21	313476
04760	ROSS' LADDER SERVICE	10/08/2021	Regular	0.00	869.25	313477
01908	SALINAS VALLEY PRO SQUAD	10/08/2021	Regular	0.00	926.36	313478
01999	SALINAS VALLEY SOLID WASTE AUTHORITY	10/08/2021	Regular	0.00	63,183.84	313479
01972	SBRPSTC-SOUTH BAY REGIONAL	10/08/2021	Regular	0.00	7,160.00	313480
04656	SHARPS SOLUTIONS, LLC	10/08/2021	Regular	0.00	200.00	313481
04835	SOUTHERN COUNTIES LUBRICANTS, LLC	10/08/2021	Regular	0.00	6,318.14	313482
04315	STAPLES ADVANTAGE	10/08/2021	Regular	0.00	302.65	313483
00386	STATE OF CA DEPT. OF JUSTICE	10/08/2021	Regular	0.00	147.00	313484
04465	TARGET PEST CONTROL	10/08/2021	Regular	0.00	95.00	313485
02037	TRI-CITIES DISPOSAL	10/08/2021	Regular	0.00	630.47	313487
04895	TYLER GREENFIELD AR LP	10/08/2021	Regular	0.00	4,924.00	313488
00634	TYLER TECHNOLOGIES	10/08/2021	Regular	0.00	2,257.95	313489
03912	URETSKY SECURITY	10/08/2021	Regular	0.00	8,355.12	313490
02120	USA BLUEBOOK	10/08/2021	Regular	0.00	153.59	313491
02208	VALLEY SAW & GARDEN EQUIPMENT	10/08/2021	Regular	0.00	89.59	313492

Check Report

Date Range: 10/08/2021 - 10/21/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02241	VAL'S PLUMBING AND HEATING	10/08/2021	Regular	0.00	444.49	313493
02201	VEGETABLE GROWERS SUPPLY	10/08/2021	Regular	0.00	49.26	313494
04896	VILLA SANTA CLARA PARTNERS	10/08/2021	Regular	0.00	3,507.00	313495
00749	CITY OF GREENFIELD	10/14/2021	Regular	0.00	311.91	313496
00713	G P O A	10/14/2021	Regular	0.00	1,200.00	313497
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	10/14/2021	Regular	0.00	300.00	313498
04521	Greenfield Professional Firefighters	10/14/2021	Regular	0.00	350.00	313499
01911	SEIU Local 521	10/14/2021	Regular	0.00	509.38	313500
01527	101 AG SUPPLY	10/15/2021	Regular	0.00	251.85	313501
00174	A&G PUMPING	10/15/2021	Regular	0.00	864.50	313502
04998	ANTONIO CARRILLO	10/15/2021	Regular	0.00	7,200.00	313503
04998	ANTONIO CARRILLO	10/15/2021	Regular	0.00	7,200.00	313504
00153	AT&T	10/15/2021	Regular	0.00	170.49	313505
04999	BRANDON PRZYBYLSKI	10/15/2021	Regular	0.00	3,785.00	313506
04497	BRYAN DE LA TORRE	10/15/2021	Regular	0.00	72.00	313507
04643	CAL COAST ELECTRIC, INC.	10/15/2021	Regular	0.00	7,640.21	313508
04528	CARLOS VEGA	10/15/2021	Regular	0.00	130.79	313509
04407	CINTAS CORPORATION #630	10/15/2021	Regular	0.00	322.69	313510
04022	ERIC RODRIGUEZ	10/15/2021	Regular	0.00	198.00	313511
04132	GARDAWORLD	10/15/2021	Regular	0.00	433.69	313512
04597	GREENFIELD AG PARTS	10/15/2021	Regular	0.00	36.08	313513
00721	GREENFIELD TRUE VALUE	10/15/2021	Regular	0.00	39.93	313514
04356	JANELLE SANCHEZ	10/15/2021	Regular	0.00	90.00	313515
04983	JAVIER RUELAS	10/15/2021	Regular	0.00	72.00	313516
04983	JAVIER RUELAS	10/15/2021	Regular	0.00	90.00	313517
13035	JOHN MARTINEZ	10/15/2021	Regular	0.00	6,495.68	313518
04046	JOSEPH DYELS	10/15/2021	Regular	0.00	215.00	313519
04888	JOSH SAVINON	10/15/2021	Regular	0.00	19.99	313520
04997	LAW OFFICE OF BRENT BORCHERT	10/15/2021	Regular	0.00	3,000.00	313521
04178	MITCHELL EGGERS	10/15/2021	Regular	0.00	198.00	313522
13015	MNS ENGINEERS, INC.	10/15/2021	Regular	0.00	1,200.00	313523
01348	MONTEREY COUNTY INFORMATION TECHNOLOG	10/15/2021	Regular	0.00	997.28	313524
01532	O'REILLY AUTO PARTS	10/15/2021	Regular	0.00	231.07	313525
01601	PACIFIC GAS & ELECTRIC	10/15/2021	Regular	0.00	5,271.78	313526
01630	PINNACLE HEALTHCARE	10/15/2021	Regular	0.00	135.00	313527
01677	PRAXAIR DISTRIBUTION, INC.	10/15/2021	Regular	0.00	158.66	313528
02367	ROBIN WARBEY CONSULTING	10/15/2021	Regular	0.00	2,624.34	313529
01908	SALINAS VALLEY PRO SQUAD	10/15/2021	Regular	0.00	65.52	313530
01972	SBRPSTC-SOUTH BAY REGIONAL	10/15/2021	Regular	0.00	80.00	313531
01972	SBRPSTC-SOUTH BAY REGIONAL	10/15/2021	Regular	0.00	80.00	313532
01945	SOUTH COUNTY TIRE	10/15/2021	Regular	0.00	1,010.60	313533
04315	STAPLES ADVANTAGE	10/15/2021	Regular	0.00	910.73	313534
04445	TEMPLETON UNIFORMS, LLC	10/15/2021	Regular	0.00	2,028.65	313535
04937	T-MOBILE	10/15/2021	Regular	0.00	32.56	313536
02037	TRI-CITIES DISPOSAL	10/15/2021	Regular	0.00	111,956.55	313537
00634	TYLER TECHNOLOGIES	10/15/2021	Regular	0.00	4,282.50	313538
04516	UNITED LANGUAGE GROUP, LLC	10/15/2021	Regular	0.00	7.59	313539
04968	UNIVAR SOLUTIONS USA, INC.	10/15/2021	Regular	0.00	5,137.00	313540
02120	USA BLUEBOOK	10/15/2021	Regular	0.00	7,097.52	313541
02210	VERIZON WIRELESS	10/15/2021	Regular	0.00	1,565.84	313542
04583	WEX BANK	10/15/2021	Regular	0.00	551.89	313543
03987	U.S. BANK	10/21/2021	Regular	0.00	39,648.44	313558
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	445.72	DFT0004537
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	338.76	DFT0004538
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	840.00	DFT0004539
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	1,450.00	DFT0004540
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	2,831.44	DFT0004541
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	325.00	DFT0004542
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	1,505.00	DFT0004543
00431	DEPT OF CHILD SUPPORT SERVICES	10/15/2021	Bank Draft	0.00	1,777.84	DFT0004544
01916	STATE STREET BANK & TRUST CO.	10/15/2021	Bank Draft	0.00	1,167.50	DFT0004545

Check Report

Date Range: 10/08/2021 - 10/21/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00384	STATE OF CALIFORNIA EDD	10/15/2021	Bank Draft	0.00	2,927.88	DFT0004546
03103	Internal Revenue Service	10/15/2021	Bank Draft	0.00	8,753.19	DFT0004547
03103	Internal Revenue Service	10/15/2021	Bank Draft	0.00	34,179.06	DFT0004548
00384	STATE OF CALIFORNIA EDD	10/15/2021	Bank Draft	0.00	12,884.24	DFT0004549
03103	Internal Revenue Service	10/15/2021	Bank Draft	0.00	33,783.24	DFT0004550
00107	AMERICAN FAMILY LIFE	10/14/2021	Bank Draft	0.00	1,805.62	DFT0004551
00215	ANTHEM - BLUE CROSS	10/14/2021	Bank Draft	0.00	93,951.92	DFT0004552

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	198	106	0.00	408,432.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	16	16	0.00	198,966.41
EFT's	0	0	0.00	0.00
	<b>214</b>	<b>122</b>	<b>0.00</b>	<b>607,399.08</b>



### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	198	106	0.00	408,432.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	16	16	0.00	198,966.41
EFT's	0	0	0.00	0.00
	<b>214</b>	<b>122</b>	<b>0.00</b>	<b>607,399.08</b>

### Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	10/2021	607,399.08
			<b>607,399.08</b>



Greenfield, CA

# Expense Approval Report

## By Fund

Payment Dates 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - GENERAL FUND</b>					
U.S. BANK	313558	10/21/2021	CHEVRON - GAS FOR PD UNIT	100-201-66100.000	42.42
U.S. BANK	313558	10/21/2021	CHEVRON - GAS FOR PD UNIT	100-201-66100.000	70.82
U.S. BANK	313558	10/21/2021	SHELL - GAS FOR PD UNIT	100-201-66100.000	72.52
U.S. BANK	313558	10/21/2021	AMPM - GAS FOR PD UNIT	100-201-66100.000	75.00
U.S. BANK	313558	10/21/2021	VALERO - GAS FOR PD VEHICLE	100-201-66100.000	75.00
U.S. BANK	313558	10/21/2021	CA POLICE CHIEF - WEBINAR TR...	100-201-67200.000	50.00
U.S. BANK	313558	10/21/2021	CA POLICE CHIEF - WEBINAR TR...	100-201-67200.000	100.00
U.S. BANK	313558	10/21/2021	EXPEDIA - BASIC 1A INV. TRAIN...	100-215-67200.000	701.52
U.S. BANK	313558	10/21/2021	EB LESM CON - LAW ENFORCE...	100-215-67200.000	1,062.02
U.S. BANK	313558	10/21/2021	CA ASSOCIATION - EVIDENCE T...	100-201-67200.000	-50.00
U.S. BANK	313558	10/21/2021	CA ASSOCIATION - EVIDENCE T...	100-201-67200.000	350.00
U.S. BANK	313558	10/21/2021	HILTON - PARKING ICI CORE TR...	100-215-67200.000	40.00
U.S. BANK	313558	10/21/2021	COLT'S MANUFACTURING - AR...	100-215-67200.000	550.00
U.S. BANK	313558	10/21/2021	HAMPTON - TMC TRAINING GU...	100-215-67200.000	696.84
U.S. BANK	313558	10/21/2021	EXPEDIA - ARMORERS TRAINING...	100-215-67200.000	722.71
U.S. BANK	313558	10/21/2021	EXPEDIA - FTO TRAINING	100-215-67200.000	873.09
U.S. BANK	313558	10/21/2021	EXPEDIA - ACO TRAINING REFU...	100-230-67200.000	-30.07
U.S. BANK	313558	10/21/2021	EXPEDIA - ACO TRAINING	100-230-67200.000	698.35
U.S. BANK	313558	10/21/2021	AMAZON - GAMES, DECOR, AND...	100-105-78100.000	166.39
U.S. BANK	313558	10/21/2021	LA PLAZA - NATIONAL NIGHT O...	100-105-78100.000	100.00
U.S. BANK	313558	10/21/2021	DOLLAR TREE - NATIONAL NIGH...	100-105-78100.000	39.08
U.S. BANK	313558	10/21/2021	RANCHO - NATIONAL NIGHT O...	100-105-78100.000	145.00
U.S. BANK	313558	10/21/2021	FEDEX - EXPRESS SERVICES	100-201-61100.000	54.10
U.S. BANK	313558	10/21/2021	DIRECT TV - MONTHLY SERVICE	100-201-63900.000	60.99
U.S. BANK	313558	10/21/2021	COSTCO - DISH SOAP/STAFF PL...	100-201-65100.000	42.29
U.S. BANK	313558	10/21/2021	AMAZON - CAN CRUSHER	100-201-65100.000	17.67
U.S. BANK	313558	10/21/2021	VISTAPRINT - BUSINESS CARDS	100-215-61200.000	21.90
U.S. BANK	313558	10/21/2021	VISTAPRINT - BUSINESS CARDS	100-215-61200.000	70.58
U.S. BANK	313558	10/21/2021	AMAZON - WHITEBOARD FOR I...	100-215-61400.000	437.99
U.S. BANK	313558	10/21/2021	TLOXP - TRANSUNION	100-215-63400.000	75.00
U.S. BANK	313558	10/21/2021	RANCHO - STAFF MEETING	100-215-65100.000	18.19
U.S. BANK	313558	10/21/2021	AMAZON - PD CAR WASH SOAP	100-215-65100.000	46.00
U.S. BANK	313558	10/21/2021	RANCHO - FOOD FOR STAFF BR...	100-215-65100.000	34.94
U.S. BANK	313558	10/21/2021	AMAZON - REFLECTIVE TAPE F...	100-215-65400.000	32.82
U.S. BANK	313558	10/21/2021	THIRD DEGREE - INTERNAL AFFA...	100-215-67200.000	525.00
U.S. BANK	313558	10/21/2021	EL SUPER - EMPLOYEE APPRECI...	100-101-65100.000	86.97
U.S. BANK	313558	10/21/2021	AMAZON - KITCHEN SUPPLIES	100-101-65100.000	59.96
U.S. BANK	313558	10/21/2021	COSTCO - COOKWARE SET	100-101-65100.000	164.24
U.S. BANK	313558	10/21/2021	COSTCO - EMPLOYEE APPRECI...	100-101-65100.000	412.39
U.S. BANK	313558	10/21/2021	UNIV NOTRE DAME - EFFECTIVE...	100-105-67200.000	1,980.00
U.S. BANK	313558	10/21/2021	AMAZON - OFFICE SUPPLIES FO...	100-110-61400.000	54.41
U.S. BANK	313558	10/21/2021	CLARK PEST CONTROL - PEST A...	100-110-63900.000	98.00
U.S. BANK	313558	10/21/2021	AMAZON - OFFICE SUPPLIES	100-190-61400.000	65.32
U.S. BANK	313558	10/21/2021	LC ACTION - FIREARM	100-22481	1,293.41
U.S. BANK	313558	10/21/2021	LC ACTION - FIREARM	100-22481	1,127.60
U.S. BANK	313558	10/21/2021	BUSH FURNITURE - ERGO DESK	100-22491	546.41
U.S. BANK	313558	10/21/2021	RANCHO - EMPLOYEE APPRECI...	100-101-65100.000	12.96
U.S. BANK	313558	10/21/2021	GOVERNMENT FINANCE OFFIC...	100-110-67200.000	490.00
U.S. BANK	313558	10/21/2021	RANCHO - EMPLOYEE APPRECI...	100-101-65100.000	43.43
U.S. BANK	313558	10/21/2021	RANCHO - EMPLOYEE APPRECI...	100-101-65100.000	33.92
U.S. BANK	313558	10/21/2021	AMAZON - TONER FOR FAX MA...	100-111-61200.000	94.44
U.S. BANK	313558	10/21/2021	BRAVO COMPANY - FIREARMS ...	100-215-71400.000	321.75
U.S. BANK	313558	10/21/2021	SAN BRUNO - GAS FOR INVESTI...	100-215-63400.000	73.86

## Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	313558	10/21/2021	ARCO - CARWASH FOR PD VEIC...	100-215-65100.000	12.00
U.S. BANK	313558	10/21/2021	SMART&FINAL - SUPPLIES FOR ...	100-105-78100.000	63.32
U.S. BANK	313558	10/21/2021	WALMART - SUPPLIES FOR NAT...	100-105-78100.000	509.52
U.S. BANK	313558	10/21/2021	CACEO - 2021 ANNUAL SEMINA...	100-215-65100.000	600.00
U.S. BANK	313558	10/21/2021	VENMO - PHONE SCREEN REPAIR	100-215-63400.000	112.27
U.S. BANK	313558	10/21/2021	CHEVRON - GAS FOR INVESTIG...	100-215-63400.000	85.65
U.S. BANK	313558	10/21/2021	THIRD BASE MARKET - GAS FOR ..	100-215-63400.000	71.84
U.S. BANK	313558	10/21/2021	CHEVRON - GAS FOR INVESTIG...	100-215-63400.000	74.92
U.S. BANK	313558	10/21/2021	THIRD BASE MARKET - GAS FOR ..	100-215-63400.000	33.40
U.S. BANK	313558	10/21/2021	BROWNELLS INC - RIFLE PARTS	100-215-65400.000	346.48
U.S. BANK	313558	10/21/2021	AMAZON - TRAINING MEDICAL ...	100-215-65400.000	35.86
STAPLES ADVANTAGE	313483	10/08/2021	NITRILE GLOVES - POLICE DEPT	100-215-65400.000	229.95
SALINAS VALLEY SOLID WASTE ...	313479	10/08/2021	WASTE SERVICES FY 2021-2022	100-191-64400.000	63,183.84
HINDERLITER DE LLAMAS & AS...	313459	10/08/2021	QUARTER 1	100-190-63300.000	465.65
TYLER TECHNOLOGIES	313538	10/15/2021	INCODE 10 - FIXED ASSETS	100-190-63300.000	300.00
OFFICE DEPOT	313472	10/08/2021	OFFICE SUPPLIES	100-201-61400.000	49.35
OFFICE DEPOT	313472	10/08/2021	OFFICE SUPPLIES	100-201-61400.000	18.81
STAPLES ADVANTAGE	313483	10/08/2021	JANITORIAL SUPPLIES - POLICE ...	100-201-65600.000	72.70
SOUTH COUNTY TIRE	313533	10/15/2021	7343 - FOUR NEW TIRES	100-215-95680.000	505.30
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - GENERAL LE...	100-150-63100.000	18,351.35
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - MARIJUANA	100-150-63100.000	1,197.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - FIRE	100-150-63100.000	2,099.74
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - POLICE	100-150-63100.000	1,938.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - GENERAL PER...	100-150-63100.000	1,501.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - GENERAL FAC...	100-150-63100.000	114.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - PUBLIC RECO...	100-150-63100.000	19.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - BUILDING, PL...	100-150-63100.000	2,087.79
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - COVID-19	100-12391	798.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - CALIFORNIA ...	100-150-63100.000	1,507.50
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - PRA LITIGATI...	100-150-63100.000	736.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - MIRELES, LU...	100-150-63100.000	180.00
GREEN RUBBER-KENNEDY AG	313456	10/08/2021	COUPLING SLIP/PVC	100-550-65700.000	16.43
PACIFIC GAS & ELECTRIC	313476	10/08/2021	P.P. COMMUNITY CENTER	100-551-64100.000	423.46
PACIFIC GAS & ELECTRIC	313476	10/08/2021	P.P. COMMUNITY CENTER	100-551-64200.000	33.77
VERIZON WIRELESS	313542	10/15/2021	CELL PHONES - PD	100-201-64600.000	221.34
VERIZON WIRELESS	313542	10/15/2021	CELL PHONES - PD	100-215-64600.000	1,144.61
VERIZON WIRELESS	313542	10/15/2021	CELL PHONES - PD	100-230-64600.000	64.27
CAL COAST ELECTRIC, INC.	313444	10/08/2021	LIGHT FIXTURES INSTALLATION	100-111-65900.000	483.63
PACIFIC GAS & ELECTRIC	313476	10/08/2021	COMMUNITY PARK	100-550-64100.000	73.14
GREENFIELD TRUE VALUE	313458	10/08/2021	SUPPLIES	100-550-65700.000	36.73
PACIFIC GAS & ELECTRIC	313476	10/08/2021	CIVIC CENTER	100-111-64100.000	25.38
PACIFIC GAS & ELECTRIC	313476	10/08/2021	CIVIC CENTER	100-111-64200.000	139.11
OFFICE DEPOT	313472	10/08/2021	COPY PAPER - CH	100-111-61200.000	225.46
O'REILLY AUTO PARTS	313473	10/08/2021	7337 - AIR FILTER	100-215-65000.000	3.67
AT&T	313443	10/08/2021	DOJ PD CONNECTION	100-215-64500.000	465.08
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	100-110-64500.000	40.96
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	100-111-64500.000	304.54
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	100-201-64500.000	53.41
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	100-551-64500.000	156.69
MNS ENGINEERS, INC.	313523	10/15/2021	VINTAGE MEADOWS II	100-22511	1,200.00
O'REILLY AUTO PARTS	313473	10/08/2021	7332 - OIL FILTER	100-215-65000.000	22.03
MBS BUSINESS SYSTEMS	313467	10/08/2021	COPY CHARGES - CITY HALL	100-111-61200.000	721.58
MBS BUSINESS SYSTEMS	313467	10/08/2021	COPY CHARGES - POLICE DEPT	100-201-61200.000	135.21
MBS BUSINESS SYSTEMS	313467	10/08/2021	COPY CHARGES - POLICE DEPT	100-215-61200.000	135.20
MBS BUSINESS SYSTEMS	313467	10/08/2021	COPY CHARGES - POLICE DEPT	100-215-61200.000	198.44
CAL COAST ELECTRIC, INC.	313508	10/15/2021	PD ELECTRICAL INSTALLATION I...	100-215-71400.000	4,494.66
HINDERLITER DE LLAMAS & AS...	313459	10/08/2021	CONTRACT TRANSACTIONS - TR...	100-190-63300.000	300.00
HINDERLITER DE LLAMAS & AS...	313459	10/08/2021	CONTRACT SERVICES - TRANSA...	100-190-63300.000	300.00
PACIFIC GAS & ELECTRIC	313476	10/08/2021	PINOT PARK	100-550-64100.000	10.19
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	100-111-65200.000	4.90

Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #630	313448	10/08/2021	JANITORIAL SUPPLIES	100-111-65600.000	45.58
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	100-320-65200.000	61.11
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	100-550-65200.000	66.13
O'REILLY AUTO PARTS	313473	10/08/2021	ALTERNTOR	100-215-65000.000	141.43
O'REILLY AUTO PARTS	313473	10/08/2021	OIL	100-215-65000.000	4.14
NATIVIDAD MEDICAL CENTER	313471	10/08/2021	DRUG TESTING SERVICES	100-215-63400.000	31.00
GREENFIELD TRUE VALUE	313458	10/08/2021	DRILL	100-215-65000.000	7.20
ELIA A VILLEGAS	313452	10/08/2021	BOOTS/UNIFORM REIMBURSE...	100-111-65200.000	225.01
VEGETABLE GROWERS SUPPLY	313494	10/08/2021	LINERS/GLOVES	100-320-65700.000	49.26
GREENFIELD POLICE SERGEANTS..	313457	10/08/2021	PD STAFF FOOD FOR SWEARING...	100-201-65100.000	500.00
O'REILLY AUTO PARTS	313473	10/08/2021	MOTOR OIL/FILTERS	100-215-65000.000	21.00
O'REILLY AUTO PARTS	313473	10/08/2021	CABIN FILTER	100-215-65000.000	5.31
VILLA SANTA CLARA PARTNERS	313495	10/08/2021	ERAP RENT PMT - 225 THIRD ST...	100-105-68201.000	3,507.00
PACIFIC GAS & ELECTRIC	313474	10/08/2021	ERAP UTILITY PMT ACCT #3877...	100-105-68202.000	347.10
PACIFIC GAS & ELECTRIC	313475	10/08/2021	ERAP UTILITY PMT ACCT #3406...	100-105-68202.000	1,644.83
TYLER GREENFIELD AR LP	313488	10/08/2021	ERAP RENT PMT - 1120 HEIDI D...	100-105-68201.000	4,924.00
1002 WALNUT AVE L.P.	313437	10/08/2021	ERAP RENT PMT - 1002 WALNU...	100-105-68201.000	1,779.00
1002 WALNUT AVE L.P.	313438	10/08/2021	ERAP RENT PMT - 1002 WALNU...	100-105-68201.000	3,065.00
MARIA RAMIREZ	313466	10/08/2021	PER-DIEM - POST RECORDS CLE...	100-201-67200.000	433.00
TEMPLETON UNIFORMS, LLC	313535	10/15/2021	PD UNIFORM AND EQUIPMENT ...	100-215-65200.000	2,028.65
GREENFIELD TRUE VALUE	313514	10/15/2021	SUPPLIES FOR P.P. RESTROOM	100-550-65900.000	1.27
CLARK PEST CONTROL	313450	10/08/2021	PEST CONTROL SERVICE - CVC	100-111-63900.000	164.00
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-111-66100.000	51.60
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-201-66100.000	257.97
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-215-66100.000	3,250.35
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-230-66100.000	51.60
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-230-66100.000	51.60
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-320-66100.000	253.84
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-550-66100.000	300.19
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-551-66100.221	51.60
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	100-601-66100.000	51.60
TRI-CITIES DISPOSAL	313487	10/08/2021	STREET SWEEPING LANDFIELD ...	100-320-64400.000	630.47
TRI-CITIES DISPOSAL	313537	10/15/2021	DISPOSAL SERVICES FY 2021-20...	100-191-64400.000	111,956.55
A&G PUMPING	313502	10/15/2021	WASH UNITS FOR PARKS	100-12391	864.50
GREENFIELD TRUE VALUE	313458	10/08/2021	THINNER	100-320-65700.000	59.02
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	100-111-65200.000	4.90
CINTAS CORPORATION #630	313448	10/08/2021	JANITORIAL SUPPLIES	100-111-65600.000	45.58
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	100-320-65200.000	115.95
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	100-550-65200.000	66.13
ALL SAFE INTEGRATED SYSTEMS	313440	10/08/2021	BURGLARY MONITORING - CO...	100-551-63900.000	75.00
GARDAWORLD	313512	10/15/2021	OCTOBER 2021	100-190-63300.000	433.69
CENTRAL VALLEY TOXICOLOGY ...	313446	10/08/2021	SCREENING SERVICES	100-215-63400.000	78.00
SALINAS VALLEY PRO SQUAD	313478	10/08/2021	UNIFORM - E. HERRERA	100-201-65200.000	240.31
E&E PROPERTY MANAGEMENT...	313451	10/08/2021	ERAP RENT PMT - 15 9TH ST #C ...	100-105-68201.000	10,800.00
FLORES INVESTMENTS, LLC	313454	10/08/2021	ERAP RENT PMT - 1198 OAK AV...	100-105-68201.000	4,575.00
CHISPA, INC,	313447	10/08/2021	ERAP RENT PMT - 377 OAK AVE...	100-105-68201.000	3,648.00
CITY OF GREENFIELD	313449	10/08/2021	ERAP UTILITY PMT ACCT #250-0...	100-105-68202.000	1,868.27
O'REILLY AUTO PARTS	313525	10/15/2021	GREASE	100-320-65700.000	164.24
O'REILLY AUTO PARTS	313525	10/15/2021	3738 - HATCH SUPPORT	100-320-66300.000	45.52
BRYAN DE LA TORRE	313507	10/15/2021	PER-DIEM - SFST'S AND ARIDE T...	100-215-67200.000	72.00
Liebert Cassidy Whitmore	313464	10/08/2021	PROFESSIONAL SERVICES - GR2...	100-150-63100.000	513.00
CINTAS CORPORATION #630	313510	10/15/2021	UNIFORMS	100-111-65200.000	4.90
CINTAS CORPORATION #630	313510	10/15/2021	JANITORIAL SUPPLIES	100-111-65600.000	53.40
CINTAS CORPORATION #630	313510	10/15/2021	UNIFORMS	100-320-65200.000	69.40
CINTAS CORPORATION #630	313510	10/15/2021	UNIFORMS	100-550-65200.000	66.13
MONTEREY COUNTY INFORMA...	313524	10/15/2021	PD TELECOM NETWORK SERVIC...	100-215-63400.000	332.43
MONTEREY COUNTY INFORMA...	313524	10/15/2021	PD TELECOM NETWORK SERVIC...	100-215-64500.000	664.85
JOHN MARTINEZ	313518	10/15/2021	VENDOR VEHICLE DAMAGES PA...	100-150-79900.000	6,495.68
MITCHELL EGGERS	313522	10/15/2021	PER-DIEM - FIELD TRAINING OFF..	100-215-67200.000	198.00
JAVIER RUELAS	313516	10/15/2021	PER-DIEM - SFST'S AND ARIDE T...	100-215-67200.000	72.00

## Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
ERIC RODRIGUEZ	313511	10/15/2021	PER-DIEM - FIELD TRAINING OFF..	100-215-67200.000	198.00
JOSEPH DYELS	313519	10/15/2021	PER-DIEM - LAW ENFORCEMEN...	100-215-67200.000	215.00
JANELLE SANCHEZ	313515	10/15/2021	PER-DIEM - CIT ACADEMY	100-215-67200.000	90.00
SBRPSTC-SOUTH BAY REGIONAL	313532	10/15/2021	CIT ACADEMY - JANELLE SANCH...	100-215-67200.000	80.00
SBRPSTC-SOUTH BAY REGIONAL	313531	10/15/2021	CIT ACADEMY - JAVIER RUELAS	100-215-67200.000	80.00
JAVIER RUELAS	313517	10/15/2021	PER-DIEM - CIT ACADEMY	100-215-67200.000	90.00
UNITED LANGUAGE GROUP, LLC	313539	10/15/2021	TRANSLATION SERVICES	100-215-63400.000	7.59
STAPLES ADVANTAGE	313534	10/15/2021	PD LARGE NITRILE GLOVES FOR ...	100-215-65400.000	910.73
WEX BANK	313543	10/15/2021	GASOLINE	100-215-66100.000	354.59
WEX BANK	313543	10/15/2021	GASOLINE	100-230-66100.000	131.00
WEX BANK	313543	10/15/2021	GASOLINE	100-230-67200.000	66.30
ANTONIO CARRILLO	313503	10/15/2021	ERAP RENT PMT - 39568 WALN...	100-105-68201.000	7,200.00
BRANDON PRZYBYLSKI	313506	10/15/2021	ERAP RENT PMT - 40399 LIVING...	100-105-68201.000	3,785.00
LAW OFFICE OF BRENT BORCHE...	313521	10/15/2021	CLAIMS SETTLEMENT	100-150-79900.000	3,000.00
ANTONIO CARRILLO	313504	10/15/2021	ERAP RENT PMT - 39568 WALN...	100-105-68201.000	7,200.00
AMERICAN FAMILY LIFE	DFT0004551	10/14/2021	September 2021	100-22440	1,764.46
SEIU Local 521	313500	10/14/2021	Union Dues	100-22420	265.52
STATE STREET BANK & TRUST C...	DFT0004538	10/15/2021	Deferred Compensation Loan P...	100-22435	338.76
STATE STREET BANK & TRUST C...	DFT0004539	10/15/2021	Defer Comp-GPOA	100-22430	350.00
STATE STREET BANK & TRUST C...	DFT0004540	10/15/2021	Defer Comp-GPSA	100-22430	603.69
STATE STREET BANK & TRUST C...	DFT0004541	10/15/2021	Defer Comp-Management	100-22430	2,037.50
STATE STREET BANK & TRUST C...	DFT0004542	10/15/2021	Defer Comp-Mid Management	100-22430	130.01
STATE STREET BANK & TRUST C...	DFT0004543	10/15/2021	Defer Comp-Misc Employees	100-22430	785.00
G P O A	313497	10/14/2021	GPOA DUES	100-22410	320.00
STATE STREET BANK & TRUST C...	DFT0004545	10/15/2021	Roth Retirement	100-22431	1,167.50
GREENFIELD POLICE SERGEANTS..	313498	10/14/2021	GPSA DUES	100-22415	150.74
CITY OF GREENFIELD	313496	10/14/2021	Training Reimburse	100-22480	145.83
CITY OF GREENFIELD	313496	10/14/2021	Weapon Repay	100-22481	166.08
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	100-22225	895.68
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	100-22215	3,111.53
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	100-22215	10,747.48
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	100-22220	3,577.37
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	100-22210	10,663.59
<b>Fund 100 - GENERAL FUND Total:</b>					<b>351,894.60</b>

**Fund: 102 - Fire General**

VALLEY SAW & GARDEN EQUIP...	313492	10/08/2021	SUPPLIES FOR SAW	102-250-66300.000	23.55
U.S. BANK	313558	10/21/2021	CA GOURMET PIZZA - PTFF ON ...	102-250-65100.000	143.43
U.S. BANK	313558	10/21/2021	CA GOURMET PIZZA - TRAINING...	102-250-65100.000	143.16
U.S. BANK	313558	10/21/2021	LA PLAZA BAKERY - PTFF ON BO...	102-250-65100.000	128.12
U.S. BANK	313558	10/21/2021	COSTCO - GENERAL SUPPLIES	102-250-65100.000	121.35
U.S. BANK	313558	10/21/2021	EL CHARRITO - PTFF ON BOARD...	102-250-65100.000	92.87
U.S. BANK	313558	10/21/2021	MICHAELS - EMPLOYEE RECOGN..	102-250-65100.000	69.83
U.S. BANK	313558	10/21/2021	RANCHO - PTFF ON BOARDINA	102-250-65100.000	45.11
U.S. BANK	313558	10/21/2021	COSTCO - PREVENTION/OPERAT...	102-250-65100.000	21.01
U.S. BANK	313558	10/21/2021	CA GOURMET PIZZA - PTFF ON ...	102-250-65100.000	160.99
U.S. BANK	313558	10/21/2021	SYMBOLARTS - UNIFORM SUPPL..	102-250-65200.000	694.50
U.S. BANK	313558	10/21/2021	COSTCO - PREVENTION/OPERAT...	102-250-65400.000	114.97
U.S. BANK	313558	10/21/2021	AMAZON - JANITORIAL SUPPLIES	102-250-65600.000	58.85
U.S. BANK	313558	10/21/2021	AMAZON - JANITORIAL SUPPLIES	102-250-65600.000	30.36
U.S. BANK	313558	10/21/2021	AMAZON - JANITORIAL SUPPLIES	102-250-65600.000	8.75
U.S. BANK	313558	10/21/2021	AMAZON - JANITORIAL SUPPLIES	102-250-65600.000	27.16
U.S. BANK	313558	10/21/2021	AMPM - FUEL TO PICK UP 8411	102-250-66100.000	45.00
U.S. BANK	313558	10/21/2021	AMPM - FUEL TO PICK UP 8411	102-250-66100.000	30.00
U.S. BANK	313558	10/21/2021	STICKERMULE - COMMUNITY O...	102-250-68200.000	142.35
U.S. BANK	313558	10/21/2021	BUYSHADE - COMMUNITY OUT...	102-250-68200.000	2,148.50
SALINAS VALLEY PRO SQUAD	313478	10/08/2021	UNIFORMS - FIRE DEPT	102-250-65200.000	32.78
PACIFIC GAS & ELECTRIC	313476	10/08/2021	FIRE DEPT	102-250-64100.000	1,073.24
PACIFIC GAS & ELECTRIC	313476	10/08/2021	FIRE DEPT	102-250-64200.000	46.16
MISSION LINEN SUPPLY	313468	10/08/2021	JANITORIAL SUPPLIES	102-250-65600.000	211.81
VALLEY SAW & GARDEN EQUIP...	313492	10/08/2021	8434 - STARTER/ELEMENT	102-250-66300.000	66.04

## Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
VAL'S PLUMBING AND HEATING	313493	10/08/2021	HVAC MAINTENANCE - SUPPLIES	102-250-65900.000	444.49
SALINAS VALLEY PRO SQUAD	313478	10/08/2021	UNIFORMS - FIRE DEPT	102-250-65200.000	21.00
TARGET PEST CONTROL	313485	10/08/2021	PEST CONTROL SERVICE	102-250-63900.000	95.00
GREENFIELD TRUE VALUE	313458	10/08/2021	JANITORIAL SUPPLIES	102-250-65600.000	30.41
GRAINGER	313455	10/08/2021	BUILDING MAINTENANCE SUPP...	102-250-65900.000	416.46
SHARPS SOLUTIONS, LLC	313481	10/08/2021	MEDICAL WASTE SERVICE	102-250-64400.000	200.00
MISSION LINEN SUPPLY	313468	10/08/2021	JANITORIAL SUPPLIES	102-250-65600.000	129.74
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	102-250-66100.000	399.25
JOSH SAVINON	313520	10/15/2021	REIMBURSEMENT - FOOD FOR ...	102-250-65100.000	19.99
CARLOS VEGA	313509	10/15/2021	REIMBURSEMENT - SUPPLIES F...	102-250-65100.000	130.79
O'REILLY AUTO PARTS	313473	10/08/2021	8410 - OIL	102-250-65000.000	57.73
ROSS' LADDER SERVICE	313477	10/08/2021	FIRE LADDER TESTING	102-250-63900.000	869.25
STATE STREET BANK & TRUST C...	DFT0004537	10/15/2021	Defer Comp-Misc Employees	102-22430	445.72
STATE STREET BANK & TRUST C...	DFT0004543	10/15/2021	Defer Comp-Misc Employees	102-22430	130.00
Greenfield Professional Firefigh...	313499	10/14/2021	Fire Union Dues	102-22410	245.00
DEPT OF CHILD SUPPORT SERVI...	DFT0004544	10/15/2021	Misc Withholding	102-22450	346.15
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	102-22225	474.58
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	102-22215	1,366.28
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	102-22215	5,829.96
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	102-22220	2,930.03
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	102-22210	7,360.77
<b>Fund 102 - Fire General Total:</b>					<b>27,622.49</b>

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

U.S. BANK	313558	10/21/2021	GLOBAL INDUSTRIAL - CANCELL...	201-215-65411.000	-461.28
<b>Fund 201 - POLICE - OTHER GRANTS Total:</b>					<b>-461.28</b>

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

SALINAS VALLEY PRO SQUAD	313478	10/08/2021	PD CEO AVALOS UNIFORM AND...	220-605-65200.000	632.27
U.S. BANK	313558	10/21/2021	CACEO - CCEP APPLICATION FEE...	220-605-67200.000	200.00
U.S. BANK	313558	10/21/2021	CACEO - 2021 ANNUAL SEMINA...	220-605-67200.000	350.00
SOUTH COUNTY TIRE	313533	10/15/2021	7343 - FOUR NEW TIRES	220-215-66200.000	505.30
VERIZON WIRELESS	313542	10/15/2021	CELL PHONES - PD	220-215-64600.000	75.00
VERIZON WIRELESS	313542	10/15/2021	CELL PHONES - PD	220-605-64600.000	-0.90
VERIZON WIRELESS	313542	10/15/2021	CELL PHONES - PD	220-605-64600.000	61.52
CAL COAST ELECTRIC, INC.	313444	10/08/2021	CAT 5E CODE BLUE	220-215-71400.000	488.55
CAL COAST ELECTRIC, INC.	313508	10/15/2021	PD CODE BLUE PHONE OUTSIDE...	220-215-71400.000	3,145.55
O'REILLY AUTO PARTS	313473	10/08/2021	7337 - AIR FILTER	220-215-65000.000	6.79
O'REILLY AUTO PARTS	313473	10/08/2021	7332 - OIL FILTER	220-215-65000.000	40.91
O'REILLY AUTO PARTS	313473	10/08/2021	ALTERNTOR	220-215-65000.000	262.63
O'REILLY AUTO PARTS	313473	10/08/2021	OIL	220-215-65000.000	7.68
GREENFIELD TRUE VALUE	313458	10/08/2021	DRILL	220-215-65000.000	7.19
O'REILLY AUTO PARTS	313473	10/08/2021	MOTOR OIL/FILTERS	220-215-65000.000	39.00
O'REILLY AUTO PARTS	313473	10/08/2021	CABIN FILTER	220-215-65000.000	9.86
STATE STREET BANK & TRUST C...	DFT0004539	10/15/2021	Defer Comp-GPOA	220-22430	490.00
STATE STREET BANK & TRUST C...	DFT0004540	10/15/2021	Defer Comp-GPSA	220-22430	846.31
STATE STREET BANK & TRUST C...	DFT0004543	10/15/2021	Defer Comp-Misc Employees	220-22430	225.00
Greenfield Professional Firefigh...	313499	10/14/2021	Fire Union Dues	220-22410	105.00
DEPT OF CHILD SUPPORT SERVI...	DFT0004544	10/15/2021	Misc Withholding	220-22450	1,431.69
G P O A	313497	10/14/2021	GPOA DUES	220-22410	880.00
GREENFIELD POLICE SERGEANTS..	313498	10/14/2021	GPSA DUES	220-22415	149.26
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	220-22225	946.93
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	220-22215	2,799.56
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	220-22215	11,291.38
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	220-22220	4,735.06
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	220-22210	10,836.58
<b>Fund 220 - Supplemental Transactions &amp; Use Tax Fund (V &amp; W) Total:</b>					<b>40,568.12</b>

**Fund: 230 - GAS TAX FUND**

PACIFIC GAS & ELECTRIC	313476	10/08/2021	TRAFFIC LIGHTS ECR/ELM	230-320-64100.000	63.80
PACIFIC GAS & ELECTRIC	313476	10/08/2021	TRAFFIC LIGHTS ECR/TYLER	230-320-64100.000	58.07
PACIFIC GAS & ELECTRIC	313476	10/08/2021	STREET LIGHTS HIGH SCHOOL	230-320-64100.000	297.81

Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
KELLY-MOORE PAINT COMPANY	313463	10/08/2021	FREIGHT CHARGE	230-320-65700.000	135.00
PACIFIC GAS & ELECTRIC	313526	10/15/2021	STREET LIGHTING	230-320-64100.000	4,777.70
<b>Fund 230 - GAS TAX FUND Total:</b>					<b>5,332.38</b>

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

PACIFIC GAS & ELECTRIC	313476	10/08/2021	LLMD MARIPOSA	263-360-64100.000	74.34
PACIFIC GAS & ELECTRIC	313476	10/08/2021	LLMD LEXINGTON	263-360-64100.000	44.99
SEIU Local 521	313500	10/14/2021	Union Dues	263-22420	5.25
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	263-22225	6.45
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	263-22215	15.60
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	263-22215	66.66
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	263-22220	7.16
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	263-22210	30.27
<b>Fund 263 - LLM #1 - LEXINGTON Total:</b>					<b>250.72</b>

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

PACIFIC GAS & ELECTRIC	313476	10/08/2021	ST. CHARLES COMMERCIAL AREA	264-360-64100.000	277.28
PACIFIC GAS & ELECTRIC	313476	10/08/2021	HUERTA RESIDENTIAL/VAZQUEZ..	264-360-64100.000	145.21
PACIFIC GAS & ELECTRIC	313476	10/08/2021	LLMD LAS MANZANITAS	264-360-64100.000	47.69
PACIFIC GAS & ELECTRIC	313526	10/15/2021	STREET LIGHTING	264-360-64100.000	494.08
SEIU Local 521	313500	10/14/2021	Union Dues	264-22420	5.25
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	264-22225	8.29
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	264-22215	20.02
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	264-22215	85.58
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	264-22220	8.09
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	264-22210	34.79
<b>Fund 264 - LLM #2 - TERRA VERDE, ETC Total:</b>					<b>1,126.28</b>

**Fund: 265 - SMD #1**

SEIU Local 521	313500	10/14/2021	Union Dues	265-22420	5.25
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	265-22225	6.45
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	265-22215	15.60
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	265-22215	66.66
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	265-22220	7.16
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	265-22210	30.27
<b>Fund 265 - SMD #1 Total:</b>					<b>131.39</b>

**Fund: 266 - SMD #2**

SEIU Local 521	313500	10/14/2021	Union Dues	266-22420	5.24
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	266-22225	6.41
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	266-22215	15.52
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	266-22215	66.28
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	266-22220	7.19
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	266-22210	30.19
<b>Fund 266 - SMD #2 Total:</b>					<b>130.83</b>

**Fund: 267 - Vintage Meadows LLMD #3**

PACIFIC GAS & ELECTRIC	313476	10/08/2021	VINTAGE MEADOWS	267-360-64100.000	151.03
<b>Fund 267 - Vintage Meadows LLMD #3 Total:</b>					<b>151.03</b>

**Fund: 297 - GREENFIELD SCIENCE WORKSHOP**

U.S. BANK	313558	10/21/2021	RANCHO - WATERS	297-597-65500.000	57.30
U.S. BANK	313558	10/21/2021	FASTTRAK - RAFTING TRIP TOLL ...	297-597-65500.000	6.00
U.S. BANK	313558	10/21/2021	RANCHO - FOOD	297-597-65500.000	25.26
U.S. BANK	313558	10/21/2021	AMAZON - BINDER CLIPS	297-597-65500.000	26.25
U.S. BANK	313558	10/21/2021	AMAZON - CARDBOARD CUTTER	297-597-65500.000	31.32
U.S. BANK	313558	10/21/2021	AMAZON - BIKE VALVE TOOLS	297-597-65500.000	32.71
U.S. BANK	313558	10/21/2021	AMAZON - BINDER CLIPS	297-597-65500.000	33.24
U.S. BANK	313558	10/21/2021	AMAZON - BIKE MECHANIC TO...	297-597-65500.000	42.33
U.S. BANK	313558	10/21/2021	WALMART - FOIL	297-597-65500.000	24.52
U.S. BANK	313558	10/21/2021	HARBOR FREIGHT TOOLS - WHE...	297-597-65500.000	42.52
U.S. BANK	313558	10/21/2021	OFFICESUPPLY.COM - ART SUPP...	297-597-65500.000	54.19
U.S. BANK	313558	10/21/2021	KELVIN ELECTRONICS - SUPPLIES...	297-597-65500.000	768.20
U.S. BANK	313558	10/21/2021	WATSONVILLE CYCLERY - BIKE R...	297-597-65500.000	1,103.36

## Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	313558	10/21/2021	COSTCO - TIDE FOR SLIME	297-597-65500.000	54.60
U.S. BANK	313558	10/21/2021	AMAZON - PRINTER INK	297-597-65500.000	54.74
U.S. BANK	313558	10/21/2021	123RF.COM- - ITEM REFUND	297-597-65500.000	-25.50
U.S. BANK	313558	10/21/2021	AMAZON - CARDBOARD CUTTI...	297-597-65500.000	42.71
U.S. BANK	313558	10/21/2021	AMAZON - LOCKS FOR TOOL BO...	297-597-65500.000	21.89
U.S. BANK	313558	10/21/2021	LOWE'S - BRASS STRIPS FOR SCI...	297-597-65500.000	54.41
U.S. BANK	313558	10/21/2021	COSTCO - MASKS	297-597-65500.000	21.83
U.S. BANK	313558	10/21/2021	AMAZON - DECORATIVE DUCT ...	297-597-65500.000	59.89
U.S. BANK	313558	10/21/2021	KELVIN ELECTRONICS - PROPELL...	297-597-65500.000	328.00
U.S. BANK	313558	10/21/2021	OFFICESUPPLY.COM - BINDER C...	297-597-65500.000	113.00
U.S. BANK	313558	10/21/2021	SMART&FINAL - FOOD COLORI...	297-597-65500.000	21.81
U.S. BANK	313558	10/21/2021	AMAZON - CLAMPS FOR WOOD...	297-597-65500.000	62.48
U.S. BANK	313558	10/21/2021	FASTTRAK - RAFTING TRIP TOLL ...	297-597-65500.000	21.00
U.S. BANK	313558	10/21/2021	SMART&FINAL - BALLOONS	297-597-65500.000	14.17
U.S. BANK	313558	10/21/2021	AMAZON - VINYL CUTTER	297-597-65500.000	10.94
U.S. BANK	313558	10/21/2021	LA PLAZA BAKERY - PERSONAL ...	297-597-65500.000	6.02
U.S. BANK	313558	10/21/2021	TIENDA LA MICHOACANA - FO...	297-597-65500.000	7.17
U.S. BANK	313558	10/21/2021	AMAZON - PAPER CLIPS	297-597-65500.000	56.67
U.S. BANK	313558	10/21/2021	OFFICESUPPLY.COM	297-597-65500.000	104.57
U.S. BANK	313558	10/21/2021	MGM GRAND - REIMBURSEME...	297-597-65500.000	-138.32
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	297-597-64500.000	41.74
O'REILLY AUTO PARTS	313473	10/08/2021	7203 - BATTERY	297-597-65000.000	141.76
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	297-597-66100.000	257.97
STATE STREET BANK & TRUST C...	DFT0004541	10/15/2021	Defer Comp-Management	297-22430	693.94
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	297-22225	124.88
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	297-22215	301.76
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	297-22215	1,290.20
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	297-22220	289.39
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	297-22210	827.22
<b>Fund 297 - GREENFIELD SCIENCE WORKSHOP Total:</b>					<b>7,108.14</b>

**Fund: 385 - INTERNAL SERVICE**

U.S. BANK	313558	10/21/2021	STARBUCKS - EMPLOYEE OF THE..	385-160-65100.000	50.00
U.S. BANK	313558	10/21/2021	AMAZON - INK FOR REC PRINTER	385-125-61400.000	78.83
U.S. BANK	313558	10/21/2021	AMAZON - FINANCE PRINTER D...	385-125-61400.000	138.51
U.S. BANK	313558	10/21/2021	AMAZON - FINANCE PRINTER I...	385-125-61400.000	282.51
U.S. BANK	313558	10/21/2021	PRECISION ROLLER - FINANCE P...	385-125-61400.000	273.70
U.S. BANK	313558	10/21/2021	AMAZON - PUBLIC WORKS PRIN...	385-125-61400.000	345.98
U.S. BANK	313558	10/21/2021	AMAZON - FINANCE PRINTER I...	385-125-61400.000	282.51
U.S. BANK	313558	10/21/2021	ADOBE - SUITE LICENSE	385-125-61700.000	39.99
U.S. BANK	313558	10/21/2021	AT&T - PUBLIC WORKS YARD IN...	385-125-61700.000	58.85
U.S. BANK	313558	10/21/2021	RAZZOLINK - SCADA INTERNET ...	385-125-61700.000	39.95
U.S. BANK	313558	10/21/2021	TEAMVIEWER - ANTIVIRUS AN...	385-125-61700.000	8,990.13
U.S. BANK	313558	10/21/2021	RAZZOLINK - WASTEWATER PL...	385-125-61700.000	85.23
U.S. BANK	313558	10/21/2021	UATTEND - TIME CLOCK MANA...	385-125-61700.000	120.45
U.S. BANK	313558	10/21/2021	ZOOM - LICENSES	385-125-61700.000	128.72
U.S. BANK	313558	10/21/2021	STARTMEETING - TRANSLATION...	385-125-61700.000	9.95
U.S. BANK	313558	10/21/2021	BARRACUDA - EMAIL BACKUP S...	385-125-61700.000	198.00
U.S. BANK	313558	10/21/2021	ADOBE - PD ADOBE LICENSE	385-125-61700.000	16.99
U.S. BANK	313558	10/21/2021	SMARTSENSE - SERVER ROOM ...	385-125-61700.000	14.00
U.S. BANK	313558	10/21/2021	REALVNC - VNC LICENSE	385-125-61700.000	40.68
U.S. BANK	313558	10/21/2021	AMAZON - CABLES & UPS	385-125-61700.000	123.67
U.S. BANK	313558	10/21/2021	T-MOBILE - CODE BLUE DATA S...	385-125-61700.000	40.00
U.S. BANK	313558	10/21/2021	AMAZON - UPS & GPS RECEIVER	385-125-65300.000	19.70
U.S. BANK	313558	10/21/2021	AMAZON - KEYBOARD/MOUSE ...	385-125-65300.000	38.31
U.S. BANK	313558	10/21/2021	AMAZON - COTY MANAGER'S P...	385-125-65300.000	436.60
U.S. BANK	313558	10/21/2021	AMAZON - CABLES	385-125-65300.000	144.34
U.S. BANK	313558	10/21/2021	EPSON - CHAMBERS PROJECTOR..	385-125-65300.000	59.13
U.S. BANK	313558	10/21/2021	AMAZON - CABLE & USBS	385-125-65300.000	71.14
U.S. BANK	313558	10/21/2021	AMAZON - UPS & GPS RECEIVER	385-125-65300.000	71.16
U.S. BANK	313558	10/21/2021	AMAZON - TEMPERATURE MON...	385-125-65300.000	213.53



## Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
U.S. BANK	313558	10/21/2021	AMAZON - UPS FOR FIRE AC	385-125-65300.000	238.86
U.S. BANK	313558	10/21/2021	AMAZON - PUBLIC WORKS YARD..	385-125-65300.000	420.53
U.S. BANK	313558	10/21/2021	AMAZON - ACCOUNTANT PRIN...	385-125-65300.000	673.43
U.S. BANK	313558	10/21/2021	AMAZON - TEMPERATURE MON...	385-125-65300.000	49.28
U.S. BANK	313558	10/21/2021	AMAZON - PROJECTOR FOR REC	385-125-67200.000	766.49
U.S. BANK	313558	10/21/2021	SHELL - PROPANE FOR FORKLIFT	385-311-65700.000	52.36
SALINAS VALLEY PRO SQUAD	313530	10/15/2021	PD RECRUITMENT - ANTHONY ...	385-160-68100.000	32.76
STATE OF CA DEPT. OF JUSTICE	313484	10/08/2021	FINGERPRINT SERVICES - CITY H...	385-160-68100.000	147.00
SALINAS VALLEY PRO SQUAD	313530	10/15/2021	PD RECRUITMENT - NUNEZ	385-160-68100.000	32.76
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	385-311-64500.000	60.96
SBRPSTC-SOUTH BAY REGIONAL	313480	10/08/2021	BASIC POLICE ACADEMY	385-160-68100.000	7,160.00
AT&T	313505	10/15/2021	INTERNET SERVICE - SCIENCE ...	385-125-61700.000	68.84
PRAXAIR DISTRIBUTION, INC.	313528	10/15/2021	INDUSTRIAL ACETYLENE	385-311-65700.000	158.66
CARDLOCK VENDING, INC.	313445	10/08/2021	CARD MASTER SERVICE ANNUAL...	385-311-66300.000	235.00
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	385-311-65200.000	5.60
GREENFIELD TRUE VALUE	313458	10/08/2021	FLASHLIGHT	385-311-65700.000	16.40
AT&T	313505	10/15/2021	INTERNET SERVICE - COMMUNI...	385-125-61700.000	58.85
AT&T	313505	10/15/2021	INTERNET SERVICE - RECREATI...	385-125-61700.000	42.80
URETSKY SECURITY	313490	10/08/2021	LAW ENFORCEMENT BACKGRO...	385-160-68100.000	2,680.08
GREENFIELD TRUE VALUE	313458	10/08/2021	ENTRY LOCK SET	385-311-65900.000	17.47
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	385-311-66100.000	154.71
ROBIN WARBEY CONSULTING	313529	10/15/2021	IT CONSULTING SERVICES - 21-...	385-125-63200.000	2,025.00
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	385-311-65200.000	5.60
ANTHEM - BLUE CROSS	DFT0004552	10/14/2021	INSURANCE FY 2021-2022	385-180-52510.000	93,951.92
GREENFIELD AG PARTS	313513	10/15/2021	WD-40	385-311-65700.000	36.08
URETSKY SECURITY	313490	10/08/2021	LAW ENFORCEMENT BACKGRO...	385-160-68100.000	5,675.04
CAL COAST ELECTRIC, INC.	313444	10/08/2021	CABLING FOR NEW CUBICLES	385-125-63200.000	1,160.00
CINTAS CORPORATION #630	313510	10/15/2021	UNIFORMS	385-311-65200.000	5.60
CINTAS CORPORATION #630	313510	10/15/2021	JANITORIAL SUPPLIES	385-311-65600.000	9.27
TYLER TECHNOLOGIES	313489	10/08/2021	ESS TIME & ATTENDANCE ANN...	385-125-61700.000	2,182.95
PINNACLE HEALTHCARE	313527	10/15/2021	3951620/R. HERNANDEZ - PE-...	385-160-68100.000	135.00
ROBIN WARBEY CONSULTING	313529	10/15/2021	IT EQUIPMENT - SEPTEMBER 20...	385-125-65300.000	599.34
T-MOBILE	313536	10/15/2021	INTERNET BACKUP - CIVIC CENT...	385-125-61700.000	32.56
STATE STREET BANK & TRUST C...	DFT0004541	10/15/2021	Defer Comp-Management	385-22430	100.00
STATE STREET BANK & TRUST C...	DFT0004542	10/15/2021	Defer Comp-Mid Management	385-22430	49.99
STATE STREET BANK & TRUST C...	DFT0004543	10/15/2021	Defer Comp-Misc Employees	385-22430	60.00
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	385-22225	104.37
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	385-22215	252.22
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	385-22215	1,078.48
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	385-22220	454.63
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	385-22210	1,200.56
<b>Fund 385 - INTERNAL SERVICE Total:</b>					<b>134,604.01</b>

## Fund: 503 - SEWER FUND

U.S. BANK	313558	10/21/2021	RDO EQUIPMENT - 7706-SUPPL...	503-335-66300.000	88.13
U.S. BANK	313558	10/21/2021	HACH COMPANY - LAB SKILLS	503-330-67200.000	50.00
U.S. BANK	313558	10/21/2021	WASTEWATER TECH - WW GRA...	503-335-67200.000	550.00
TYLER TECHNOLOGIES	313489	10/08/2021	UTILITY BILLING ONLINE COMP...	503-191-63300.000	37.50
101 AG SUPPLY	313439	10/08/2021	7706 - SPOOL/WASHER	503-333-65000.000	236.57
USA BLUEBOOK	313491	10/08/2021	STRIP CHART PAPER	503-335-65700.000	153.59
CAL COAST ELECTRIC, INC.	313444	10/08/2021	VINEYARD LIFT STATION FLOAT...	503-333-63800.000	495.31
CAL COAST ELECTRIC, INC.	313444	10/08/2021	EMERGENCY REED LIFT STATION...	503-333-63800.000	475.00
GREEN RUBBER-KENNEDY AG	313456	10/08/2021	GASKET	503-333-65700.000	32.42
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	503-333-64500.000	27.77
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	503-335-64500.000	27.77
PACIFIC GAS & ELECTRIC	313476	10/08/2021	WASTEWATER TREATMENT PL...	503-335-64100.000	27.07
MONTEREY BAY ANALYTICAL SE...	313470	10/08/2021	WATER AND SEWER SAMPLES F...	503-335-63800.000	2,151.56
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	503-333-65200.000	46.18
USA BLUEBOOK	313541	10/15/2021	WWTP PONDS - CALCIUM HYP...	503-335-63800.000	7,097.52
JOSE ADALBERTO MARTINEZ	313462	10/08/2021	MBWWA TRAINING REIMBURS...	503-335-67200.000	35.00
ELMUT SAAVEDRA	313453	10/08/2021	MBWWA TRAINING REIMBURS...	503-335-67200.000	35.00

## Expense Approval Report

Payment Dates: 10/8/2021 - 10/21/2021

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
IVAN BARRON	313460	10/08/2021	MBWWA TRAINING REIMBURS...	503-335-67200.000	35.00
GREENFIELD TRUE VALUE	313458	10/08/2021	SUPPLIES	503-335-65700.000	9.31
O'REILLY AUTO PARTS	313473	10/08/2021	7720 - RUST BARRIER	503-335-66300.000	37.19
GREENFIELD TRUE VALUE	313458	10/08/2021	7720 - SUPPLIES	503-335-66300.000	4.33
UNIVAR SOLUTIONS USA, INC.	313540	10/15/2021	CALCIUM HYPOCHLORITE FOR ...	503-335-63800.000	5,137.00
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	503-330-66100.000	592.93
TYLER TECHNOLOGIES	313538	10/15/2021	INSITE TRANSACTION FEES - UTI...	503-191-63300.000	1,991.25
ARTURO FELIX	313441	10/08/2021	REIMBURSEMENT - SOUTH CO...	503-330-67100.000	23.12
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	503-333-65200.000	55.18
GREENFIELD TRUE VALUE	313514	10/15/2021	PADLOCK	503-335-65900.000	28.42
CINTAS CORPORATION #630	313510	10/15/2021	UNIFORMS	503-333-65200.000	55.18
AMERICAN FAMILY LIFE	DFT0004551	10/14/2021	September 2021	503-22440	20.58
SEIU Local 521	313500	10/14/2021	Union Dues	503-22420	130.99
STATE STREET BANK & TRUST C...	DFT0004542	10/15/2021	Defer Comp-Mid Management	503-22430	72.50
STATE STREET BANK & TRUST C...	DFT0004543	10/15/2021	Defer Comp-Misc Employees	503-22430	122.66
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	503-22225	170.98
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	503-22215	413.18
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	503-22215	1,766.58
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	503-22220	470.13
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	503-22210	1,467.84
				<b>Fund 503 - SEWER FUND Total:</b>	<b>24,170.74</b>
<b>Fund: 504 - WATER FUND</b>					
TYLER TECHNOLOGIES	313489	10/08/2021	UTILITY BILLING ONLINE COMP...	504-191-63300.000	37.50
AT&T	313442	10/08/2021	WATER LINES	504-345-64500.000	70.75
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - WATER	504-12105	1,814.50
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - WATER	504-390-86205.000	1,814.50
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - DISTRICT FO...	504-12392	741.00
LOZANO SMITH, LLP	313465	10/08/2021	LEGAL SERVICES - DISTRICT FO...	504-390-86205.000	741.00
AT&T	313443	10/08/2021	PD FAX/ALARMS/LIFT STATION L...	504-345-64500.000	99.39
MNS ENGINEERS, INC.	313469	10/08/2021	APPLE AVE FARM HOUSING WA...	504-390-86210.000	100.00
PACIFIC GAS & ELECTRIC	313476	10/08/2021	13TH/OAK WELL	504-345-64100.000	34.40
PACIFIC GAS & ELECTRIC	313476	10/08/2021	10TH STREET WELL	504-345-64100.000	27.07
101 AG SUPPLY	313501	10/15/2021	3737 - BLADE	504-345-66300.000	251.85
MONTEREY BAY ANALYTICAL SE...	313470	10/08/2021	WATER AND SEWER SAMPLES F...	504-345-63800.000	1,673.44
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	504-345-65200.000	49.81
SOUTHERN COUNTIES LUBRICA...	313482	10/08/2021	GASOLINE/DIESEL	504-340-66100.000	592.93
TYLER TECHNOLOGIES	313538	10/15/2021	INSITE TRANSACTION FEES - UTI...	504-191-63300.000	1,991.25
CINTAS CORPORATION #630	313448	10/08/2021	UNIFORMS	504-345-65200.000	58.81
GREENFIELD TRUE VALUE	313514	10/15/2021	3737 - SUPPLIES	504-345-66300.000	3.07
O'REILLY AUTO PARTS	313525	10/15/2021	3737 - LIFT SUPPORT	504-345-66300.000	21.31
GREENFIELD TRUE VALUE	313514	10/15/2021	COUPLINGS	504-345-65700.000	7.17
CINTAS CORPORATION #630	313510	10/15/2021	UNIFORMS	504-345-65200.000	58.81
AMERICAN FAMILY LIFE	DFT0004551	10/14/2021	September 2021	504-22440	20.58
SEIU Local 521	313500	10/14/2021	Union Dues	504-22420	91.88
STATE STREET BANK & TRUST C...	DFT0004542	10/15/2021	Defer Comp-Mid Management	504-22430	72.50
STATE STREET BANK & TRUST C...	DFT0004543	10/15/2021	Defer Comp-Misc Employees	504-22430	182.34
STATE OF CALIFORNIA EDD	DFT0004546	10/15/2021	SDI	504-22225	182.86
Internal Revenue Service	DFT0004547	10/15/2021	Medicare	504-22215	441.92
Internal Revenue Service	DFT0004548	10/15/2021	Social Security	504-22215	1,889.80
STATE OF CALIFORNIA EDD	DFT0004549	10/15/2021	State Withholding	504-22220	398.03
Internal Revenue Service	DFT0004550	10/15/2021	Federal Tax Withholding	504-22210	1,301.16
				<b>Fund 504 - WATER FUND Total:</b>	<b>14,769.63</b>
				<b>Grand Total:</b>	<b>607,399.08</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	351,894.60
102 - Fire General	27,622.49
201 - POLICE - OTHER GRANTS	-461.28
220 - Supplemental Transactions & Use Tax Fund (V & W)	40,568.12
230 - GAS TAX FUND	5,332.38
263 - LLM #1 - LEXINGTON	250.72
264 - LLM #2 - TERRA VERDE, ETC	1,126.28
265 - SMD #1	131.39
266 - SMD #2	130.83
267 - Vintage Meadows LLMD #3	151.03
297 - GREENFIELD SCIENCE WORKSHOP	7,108.14
385 - INTERNAL SERVICE	134,604.01
503 - SEWER FUND	24,170.74
504 - WATER FUND	14,769.63
<b>Grand Total:</b>	<b>607,399.08</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-101-65100.000	General Operating Suppli...	813.87
100-105-67200.000	Other Training	1,980.00
100-105-68201.000	Rent Assistance	50,483.00
100-105-68202.000	Utility Assistance	3,860.20
100-105-78100.000	Community Events	1,023.31
100-110-61400.000	Office Supplies	54.41
100-110-63900.000	General Services	98.00
100-110-64500.000	Phone Charges	40.96
100-110-67200.000	Other Training	490.00
100-111-61200.000	Printing and Copying	1,041.48
100-111-63900.000	General Services	164.00
100-111-64100.000	Electricity	25.38
100-111-64200.000	Gas Utility	139.11
100-111-64500.000	Phone Charges	304.54
100-111-65200.000	Uniforms / Personnel Equ...	239.71
100-111-65600.000	Janitorial Supplies	144.56
100-111-65900.000	Building Maintenance Su...	483.63
100-111-66100.000	Gasoline & Oil	51.60
100-12391	Covid-19 Receivable	1,662.50
100-150-63100.000	Administration Services	30,244.38
100-150-79900.000	Claims Settlement	9,495.68
100-190-61400.000	Office Supplies	65.32
100-190-63300.000	Financial Services	1,799.34
100-191-64400.000	Waste Disposal	175,140.39
100-201-61100.000	Postage	54.10
100-201-61200.000	Printing and Copying	135.21
100-201-61400.000	Office Supplies	68.16
100-201-63900.000	General Services	60.99
100-201-64500.000	Phone Charges	53.41
100-201-64600.000	Cell Phone Charges	221.34
100-201-65100.000	General Operating Suppli...	559.96
100-201-65200.000	Uniforms/Personnel Equi...	240.31
100-201-65600.000	Janitorial Supplies	72.70
100-201-66100.000	Gasoline & Oil	593.73
100-201-67200.000	Other Training	883.00
100-215-61200.000	Printing and Copying	426.12
100-215-61400.000	Office Supplies	437.99
100-215-63400.000	Police Services	975.96
100-215-64500.000	Phone Charges	1,129.93

## Account Summary

Account Number	Account Name	Payment Amount
100-215-64600.000	Cell Phone Charges	1,144.61
100-215-65000.000	Vehicle & Equip. Parts & S...	204.78
100-215-65100.000	General Operating Suppli...	711.13
100-215-65200.000	Uniforms/Personnel Equi...	2,028.65
100-215-65400.000	Police Supplies	1,555.84
100-215-66100.000	Gasoline & Oil	3,604.94
100-215-67200.000	Other Training	6,266.18
100-215-71400.000	Police Equipment	4,816.41
100-215-95680.000	Risk Management Allocati...	505.30
100-22210	Federal Withholding Tax ...	10,663.59
100-22215	FICA Payable	13,859.01
100-22220	State Withholding Tax Pa...	3,577.37
100-22225	S.D.I. Payable	895.68
100-22410	G.P.O.A. Union Dues Paya...	320.00
100-22415	G.P.S.A. Union Dues Payab..	150.74
100-22420	S.E.I.U. Union Dues Payab...	265.52
100-22430	Deferred Comp Payable	3,906.20
100-22431	Roth	1,167.50
100-22435	PERS Loan Payable	338.76
100-22440	AFLAC Insurance Payable	1,764.46
100-22480	Employee Reimbursement	145.83
100-22481	POLICE AMMUNITION	2,587.09
100-22491	MBASIA	546.41
100-22511	Planning Deposits - Vinta...	1,200.00
100-230-64600.000	Cell Phone Charges	64.27
100-230-66100.000	Gasoline & Oil	234.20
100-230-67200.000	Other Training	734.58
100-320-64400.000	Waste Disposal	630.47
100-320-65200.000	Uniforms / Personnel Equ...	246.46
100-320-65700.000	Public Works Supplies	272.52
100-320-66100.000	Gasoline & Oil	253.84
100-320-66300.000	General Operations Equi...	45.52
100-550-64100.000	Electricity	83.33
100-550-65200.000	Uniforms/Personnel Equi...	198.39
100-550-65700.000	Public Works Supplies	53.16
100-550-65900.000	Building Maintenance Su...	1.27
100-550-66100.000	Gasoline & Oil	300.19
100-551-63900.000	General Services	75.00
100-551-64100.000	Electricity	423.46
100-551-64200.000	Gas Utility	33.77
100-551-64500.000	Phone Charges	156.69
100-551-66100.221	Gasoline & Oil	51.60
100-601-66100.000	Gasoline & Oil	51.60
102-22210	Federal Withholding Tax ...	7,360.77
102-22215	FICA Payable	7,196.24
102-22220	State Withholding Tax Pa...	2,930.03
102-22225	S,D,I Payable	474.58
102-22410	Union Dues Payable	245.00
102-22430	Deferred Comp Payable	575.72
102-22450	Wage Garnishments Paya...	346.15
102-250-63900.000	General Services	964.25
102-250-64100.000	Electricity	1,073.24
102-250-64200.000	Gas Utility	46.16
102-250-64400.000	Waste Disposal	200.00
102-250-65000.000	Vehicle & Equip. Parts & S...	57.73
102-250-65100.000	General Operating Suppli...	1,076.65
102-250-65200.000	Uniforms/Personnel Equi...	748.28
102-250-65400.000	Firefighter Supplies/Preve...	114.97

## Account Summary

Account Number	Account Name	Payment Amount
102-250-65600.000	Jantorial Supplies	497.08
102-250-65900.000	Building Maintenance Su...	860.95
102-250-66100.000	Gasoline & Oil	474.25
102-250-66300.000	General Operations Equi...	89.59
102-250-68200.000	Community Outreach	2,290.85
201-215-65411.000	VOCA Grant Expenses	-461.28
220-215-64600.000	Cell Phone Charges	75.00
220-215-65000.000	Vehicle & Equip. Parts & S...	374.06
220-215-66200.000	Vehicle and Equipment M...	505.30
220-215-71400.000	Police Equipment	3,634.10
220-22210	Federal Withholding Tax ...	10,836.58
220-22215	FICA Payable	14,090.94
220-22220	State Withholding Tax Pa...	4,735.06
220-22225	S.D.I. Payable	946.93
220-22410	G.P.O.A. Union Dues Paya...	985.00
220-22415	G.P.S.A. Union Dues Payab..	149.26
220-22430	Deferred Comp Payable	1,561.31
220-22450	Wage Garnishments Paya...	1,431.69
220-605-64600.000	Cell Phone Charges	60.62
220-605-65200.000	Uniforms/Personnel Equi...	632.27
220-605-67200.000	Other Training	550.00
230-320-64100.000	Electricity	5,197.38
230-320-65700.000	Public Works Supplies	135.00
263-22210	Federal Withholding Tax ...	30.27
263-22215	FICA Payable	82.26
263-22220	State Withholding Tax Pa...	7.16
263-22225	S.D.I. Payable	6.45
263-22420	S.E.I.U. Union Dues Payab...	5.25
263-360-64100.000	Electricity	119.33
264-22210	Federal Withholding Tax ...	34.79
264-22215	FICA Payable	105.60
264-22220	State Withholding Tax Pa...	8.09
264-22225	S.D.I. Payable	8.29
264-22420	S.E.I.U. Union Dues Payab...	5.25
264-360-64100.000	Electricity	964.26
265-22210	Federal Withholding Tax ...	30.27
265-22215	FICA Payable	82.26
265-22220	State Withholding Tax Pa...	7.16
265-22225	S.D.I. Payable	6.45
265-22420	S.E.I.U. Union Dues Payab...	5.25
266-22210	Federal Withholding Tax ...	30.19
266-22215	FICA Payable	81.80
266-22220	State Withholding Tax Pa...	7.19
266-22225	S.D.I. Payable	6.41
266-22420	S.E.I.U. Union Dues Payab...	5.24
267-360-64100.000	Electricity	151.03
297-22210	Federal Withholding Tax ...	827.22
297-22215	FICA Payable	1,591.96
297-22220	State Withholding Tax Pa...	289.39
297-22225	S.D.I. Payable	124.88
297-22430	Deferred Comp Payable	693.94
297-597-64500.000	Phone Charges	41.74
297-597-65000.000	Vehicle & Equip. Parts & S...	141.76
297-597-65500.000	Recreation Supplies	3,139.28
297-597-66100.000	Gasoline & Oil	257.97
385-125-61400.000	Office Supplies	1,402.04
385-125-61700.000	Software Maintenance Ch...	12,292.61
385-125-63200.000	Technology Services	3,185.00

## Account Summary

Account Number	Account Name	Payment Amount
385-125-65300.000	Technology Supplies	3,035.35
385-125-67200.000	Other Training	766.49
385-160-65100.000	General Operating Suppli...	50.00
385-160-68100.000	Recruitment	15,862.64
385-180-52510.000	Health Insurance	93,951.92
385-22210	Federal Withholding Tax ...	1,200.56
385-22215	FICA Payable	1,330.70
385-22220	State Withholding Tax Pa...	454.63
385-22225	S.D.I. Payable	104.37
385-22430	Deferred Comp Payable	209.99
385-311-64500.000	Phone Charges	60.96
385-311-65200.000	Uniforms / Personnel Equi...	16.80
385-311-65600.000	Janitorial Supplies	9.27
385-311-65700.000	Public Works Supplies	263.50
385-311-65900.000	Building Maintenance Su...	17.47
385-311-66100.000	Gasoline & Oil	154.71
385-311-66300.000	General Operations Equi...	235.00
503-191-63300.000	Financial Services	2,028.75
503-22210	Federal Withholding Tax ...	1,467.84
503-22215	FICA Payable	2,179.76
503-22220	State Withholding Tax Pa...	470.13
503-22225	S.D.I. Payable	170.98
503-22420	S.E.I.U. Union Dues Payab...	130.99
503-22430	Deferred Comp Payable	195.16
503-22440	AFLAC Insurance Payable	20.58
503-330-66100.000	Gasoline & Oil	592.93
503-330-67100.000	Meetings & Conferences	23.12
503-330-67200.000	Other Training	50.00
503-333-63800.000	Sewer Collection Services	970.31
503-333-64500.000	Phone Charges	27.77
503-333-65000.000	Vehicle & Equip. Parts & S...	236.57
503-333-65200.000	Uniforms/Personnel Equi...	156.54
503-333-65700.000	Public Works Supplies	32.42
503-335-63800.000	Sewer Treatment Services	14,386.08
503-335-64100.000	Electricity	27.07
503-335-64500.000	Phone Charges	27.77
503-335-65700.000	Public Works Supplies	162.90
503-335-65900.000	Building Maintenance Su...	28.42
503-335-66300.000	General Equipment Opera...	129.65
503-335-67200.000	Other Training	655.00
504-12105	Accounts Receivable	1,814.50
504-12392	Clark Colony-GSP Preparat...	741.00
504-191-63300.000	Financial Services	2,028.75
504-22210	Federal Withholding Tax ...	1,301.16
504-22215	FICA Payable	2,331.72
504-22220	State Withholding Tax Pa...	398.03
504-22225	S.D.I. Payable	182.86
504-22420	S.E.I.U. Union Dues Payab...	91.88
504-22430	Deferred Comp Payable	254.84
504-22440	AFLAC Insurance Payable	20.58
504-340-66100.000	Gasoline & Oil	592.93
504-345-63800.000	Water Production Services	1,673.44
504-345-64100.000	Electricity	61.47
504-345-64500.000	Phone Charges	170.14
504-345-65200.000	Uniforms / Personnel Equi...	167.43
504-345-65700.000	Public Works Supplies	7.17
504-345-66300.000	General Operations Equi...	276.23
504-390-86205.000	GSA - GSP Preparation	2,555.50

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
504-390-86210.000	Apple Avenue Consolidati...	100.00
	<b>Grand Total:</b>	<b>607,399.08</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>	
**None**	607,399.08	
	<b>Grand Total:</b>	<b>607,399.08</b>

## CITY COUNCIL MINUTES

### REGULAR MEETING OF OCTOBER 12, 2021

#### CALL TO ORDER

Mayor Pro-tem Untalon called the meeting to order at 6:03 p.m.

#### ROLL CALL

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

**ABSENT:** Mayor Walker

**STAFF:** City Manager Wood, Fire Chief Langborg, Chief of Police Allen, Science Workshop Director Sanchez, Recreation Coordinator Perez, Interim Public Works Director Alves, Planning Consultant Mullane, City Attorney Lerner, City Clerk Rathbun

**A MOTION** by Councilmember White, seconded by Councilmember to excuse Mayor Walker.  
ROLL CALL VOTE: AYES: Councilmember White, Councilmember Tipton, Councilmember Martinez and Mayor Pro-tem Untalon. ABSENT: Mayor Walker. Motion carried.

#### MOMENT OF SILENCE

There was a moment of silence.

#### PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

#### AGENDA REVIEW

There were no changes to the agenda.

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

No comments were received.

#### COMMENTS FROM CITY COUNCIL

Councilmember White stated that he attended the ribbon cutting for the new building at Greenfield High School. He stated that it should help with the growth of the City. He stated that he did a quick tour of the new cannabis store and reported that there was a lot of security and stated that the grand opening was on Friday. He stated that he would like an update of all the construction projects. He also stated that the Rotary Club had been meeting for the last two months and that there were about 10 members and 3 corporate members. He asked if anyone was interested in joining to please contact him.

Councilmember Martinez congratulated Alejandra Venegas as the winner of the Art Contest that she had recently sponsored. She stated that a lot of young people participated and would like for the Council to participate as well. She announced that the next contest would be a photo contest where people could submit their photo promoting Greenfield and stated that the deadline was November 1<sup>st</sup>. She stated that it was exciting to see a lot of cars at the new dispensary. She asked that Chief Allen and the police officers patrol the Magnolia Apartments when the students were on their way to school and when school



was out because the students had been doing a lot of vandalizing there. She stated that she would like Chief Allen and City Manager Wood to go and speak to the seniors about patrolling there as well as information about the City in general.

Councilmember Tipton stated that the new divider at the school was looking good and appreciated that it went up. He stated that the SVSWA formally rescinded and signed a contract with the City of Salinas regarding City of Salinas' not removing themselves from the Authority. He stated that a RFP was going out for services and that he didn't know what company was going to serve the community. He announced if people were using the Sun Street location, they were now having to go to the Madison location. He reported that there were a lot of semi-trucks trying to make a left on Walnut Avenue and staff needed to work with CalTrans on providing more signs and the City needed to provide more enforcement at this location. He also reported that there were a lot of happy people to see the Police Department enforcing code violations.

Mayor Pro-tem Untalon stated that she did attend the ribbon cutting at Greenfield High School and stated that it was very nice. She stated that the City was growing and the school needed to grow as well. She stated that she was happy to see the new curbing at Cesar Chavez School and stated that it would help with the traffic and safety especially during the busy times. She asked if the City could put the yellow bumps on the streets around all the school sites because it would help with the speeding problem. She also asked if the police department staff could reach out to the school and offer training to the crossing guards. She announced that this Friday was homecoming at Greenfield High School and invited all alumni to the game. She stated that the City's basketball program would be starting next month. She also stated that there would be Halloween events like last year and asked everyone to follow all the City's pages.

## **CONSENT CALENDAR**

**A MOTION** by Councilmember White, seconded by Councilmember Martinez to approve the consent items including Warrants #313273 through #313436 and Bank Drafts #4516 through #4536 in the amount of \$652,567.72, approve Minutes of the September 28, 2021 City Council Meeting, adopt **Resolution 2021-74, "A Resolution of the City of Greenfield Cancelling the November 23, 2021 and December 28, 2021 City Council Meetings Due to the Thanksgiving and Christmas Holiday"**, and adopt **Resolution #2021-75, "A Resolution of the City Council of the City of Greenfield Authorizing the Disposal of Surplus for the Greenfield Fire Department Equipment and Donate to Monterey Peninsula College"**. ROLL CALL VOTE: AYES: Councilmember White, Councilmember Tipton, Councilmember Martinez and Mayor Pro-tem Untalon. ABSENT: Mayor Walker. Motion carried.

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

### **CERTIFICATE OF APPRECIATE – FATHER ENRIQUE HERRERA, HOLY TRINITY CHURCH**

Mayor Pro-tem Untalon read the Certification of Appreciation for Father Enrique. Certificate will be presented to Father Enrique by Mayor Walker at a later time.

### **PROCLAMATION – BREAST CANCER AWARENESS MONTH**

Mayor Pro-tem Untalon read the Breast Cancer Awareness Month.

### **PRESENTATION – INDIGENOUS PEOPLE**

This presentation was postponed to a future meeting.

## PUBLIC HEARINGS

### **ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD OVERRULING OBJECTIONS TO THE COSTS OF WEED ABATEMENT, APPROVING THE REPORT OF COSTS AND DIRECTING THE FIRE CHIEF TO FILE THE REPORT OF COSTS WITH THE COUNTY AUDITOR AND TAKE ALL OTHER STEPS AS NECESSARY FOR RECOVERY OF THE COSTS OF ABATEMENT RESOLUTION #2021-76**

Staff report was given by Fire Chief Langborg.

Mayor Pro-tem Untalon opened the public hearing at 6:49 p.m.

No comments were received.

Mayor Pro-tem Untalon closed the public hearing at 6:50 p.m.

**A MOTION** by Councilmember White, seconded by Councilmember Tipton to adopt **Resolution #2021-76, "A Resolution of the City Council of the City of Greenfield Overruling Objections to the Costs of Weed Abatement, Approving the Report of Costs and Directing the Fire Chief to File the Report of Costs with the County Auditor and Take All Other Steps as Necessary for Recovery of the Costs of Abatement"**. ROLL CALL VOTE: AYES: Councilmember White, Councilmember Tipton, Councilmember Martinez and Mayor Pro-tem Untalon. ABSENT: Mayor Walker. Motion carried.

### **ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ADOPTING A REVISED COMMERCIAL CANNABIS PERMIT FEES SCHEDULE AND ADJUSTING THE COMMERCIAL CANNABIS BUSINESS TAXES AUTHORIZED UNDER CHAPTER 5.10 OF THE MUNICIPAL CODE RESOLUTION #2021-77**

Staff report was given by Planning Consultant Mullane.

Mayor Pro-tem Untalon opened the public hearing at 7:02 p.m.

Sal Palma stated that he agreed with the fees. He stated that the fee of 4% tax for dispensaries was in line with the fee of County of Monterey. He stated that there was a soft opening on October 1<sup>st</sup> of the dispensary and there would be a grand opening on Friday. He stated that the dispensary would have 20 employees with most of them from Greenfield. He also stated that he would be addressing the issue of trash on 4<sup>th</sup> Street.

Mayor Pro-tem Untalon closed the public hearing at 7:06 p.m.

**A MOTION** by Councilmember Tipton, seconded by Councilmember White to adopt **Resolution #2021-76, "A Resolution of the City Council of the City of Greenfield Adopting A Revised Commercial Cannabis Permit Fees Schedule and Adjusting the Commercial Cannabis Business Taxes Authorized Under Chapter 5.10 of the Municipal Code"**. ROLL CALL VOTE: AYES: Councilmember White, Councilmember Tipton, Councilmember Martinez and Mayor Pro-tem Untalon. ABSENT: Mayor Walker. Motion carried.

## **CITY COUNCIL BUSINESS**

### **ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AWARDING A TIME AND MATERIAL CONTRACT TO FRM FOR EMERGENCY REPAIRS AT THE SEWER PLANT AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID CONTRACT RESOLUTION #2021-78**

Staff report was given by Interim Public Works Director Alves.

**A MOTION** by Councilmember White, seconded by Councilmember Martinez to adopt **Resolution #2021-78, “A Resolution of the City Council of the City of Greenfield Awarding a Time and Material Contract to Swift Tectonics for Emergency Repairs at the Sewer Plant and Authorizing the City Manager to Execute Said Contract”**. ROLL CALL VOTE: AYES: Councilmember White, Councilmember Tipton, Councilmember Martinez and Mayor Pro-tem Untalon. ABSENT: Mayor Walker. Motion carried.

### **ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ADOPTING AN ADDENDUM TO THE 2016 ADDENDUM ENVIRONMENTAL REPORT PREPARED OR THE GREENFIELD UNION SCHOOL DISTRICT/THORP ANNEXATION PROJECT AS THE REQUISITE ENVIRONMENTAL REVIEW FOR THE GREENFIELD COMMUNITY RECREATION CENTER PROJECT RESOLUTION #2021-79**

Staff report was given by Parks & Recreation Coordinator Perez.

**A MOTION** by Councilmember Martinez, seconded by Councilmember White to adopt **Resolution #2021-79, “A Resolution of the City Council of the City of Greenfield Adopting an Addendum to the 2016 Addendum Environmental Report Prepared or the Greenfield Union School District/Thorp Annexation Project as the Requisite Environmental Review for the Greenfield Community Recreation Center Project”**. ROLL CALL VOTE: AYES: Councilmember White, Councilmember Tipton, Councilmember Martinez and Mayor Pro-tem Untalon. ABSENT: Mayor Walker. Motion carried.

### **ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING A LICENSE AND DONATION AGREEMENT FOR THE INSTALLATION OF PLAYGROUND EQUIPMENT AT PATRIOT PARK AND DONATION OF SUCH EQUIPMENT TO THE CITY RESOLUTION #2021-80**

Staff report was given by City Manager Wood.

**A MOTION** by Councilmember Martinez, seconded by Councilmember White to adopt **Resolution #2021-80, “A Resolution of the City Council of the City of Greenfield Approving a License and Donation Agreement for the Installation of Playground Equipment at Patriot Park and Donation of Such Equipment to the City”**. ROLL CALL VOTE: AYES: Councilmember White, Councilmember Tipton, Councilmember Martinez and Mayor Pro-tem Untalon. ABSENT: Mayor Walker. Motion carried.

## **ADJOURN TO CLOSED SESSION**

No comments were received.

**CLOSED SESSION - Government Code Section 54957  
Public Employee Performance Evaluation  
Title: City Manager**

Meeting adjourned to closed session at 7:23 p.m.

**RECONVENE TO OPEN SESSION**

Meeting reconvened to open session at 7:30 p.m.

No reportable action was taken.

**CITY ATTORNEY REPORT**

No report.

**CITY MANAGER REPORT**

City Manager Wood thanked City Attorney Lerner and Mayor Pro-tem Untalon for attending and running the meeting. He stated that Science Workshop Director Sanchez would be posting a list of all the Halloween events.

**ADJOURNMENT**

Meeting adjourned at 7:37 p.m.

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Mayor of the City of Greenfield

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City Clerk of the City of Greenfield



# City Council Memorandum

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

**AGENDA DATE:** October 26, 2021  
**TO:** Mayor and City Council  
**PREPARED BY:** Paul Wood, City Manager

**TITLE:** **CONSIDERATION OF ORDINANCE FOR ORGANIC WASTE DISPOSAL REDUCTION, RECYCLING AND SOLID WASTE COLLECTION**

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## **BACKGROUND**

In 2017, the State set a goal to reduce statewide disposal of organic waste by 50% from the 2014 level by 2020, and by 75% from the 2014 level by 2025. In order to meet these goals, the State has implemented requirements for the recycling of organic waste and the recovery of edible food that would otherwise be thrown away.

Most recently, the State has imposed regulations to implement these goals in Title 14, Chapter 12 of the California Code of Regulations, entitled “Short-Lived Climate Pollutants.” These regulations were developed and adopted in response to California Senate Bill 1383, so they are often referred to as the “SB 1383 Regulations.”

## **DISCUSSION**

The SB 1383 Regulations place several new requirements on cities, waste haulers, and producers of organic waste, both businesses and residents, including:

1. Providing organic waste collection to all residents and businesses.
2. Establishing an edible food recovery program that recovers edible food from the waste stream.
3. Conducting outreach and education to all affected parties, including generators, haulers, facilities, edible food recovery organizations, and city/county departments.
4. Capacity Planning (evaluating the City’s readiness to implement SB 1383).

5. Procuring recycled organic waste products like compost, mulch, and renewable natural gas (RNG).
6. Inspecting and enforcing compliance with SB 1383.
7. Maintaining accurate and timely records of SB 1383 compliance.

Most importantly, for the purposes of this report, the SB 1383 Regulations require cities to adopt an ordinance and/or other enforceable mechanisms to enforce the regulations. In response to this requirement, City staff have worked with the Salinas Valley Solid Waste Authority and the City Attorney's Office to draft the proposed ordinance, which is the first step toward bringing the City into compliance with SB 1383 Regulations.

### Ordinance Contents

Some of the most significant changes proposed by the ordinance include:

1. The addition of several new definitions, which reflect the increasingly technical and complicated nature of State law in this area.
2. Automatic enrollment of all businesses and residents in a waste collection service that provides for recycling of both non-organic recyclables (e.g., bottles, cans, plastics, and glass) and organic waste (e.g., food, green waste, wood, and paper products), unless the business or resident obtains a waiver. The primary reasons the City will grant waivers will be (a) if a business does not have sufficient space on its property for an organic waste container, or (b) if a business produces no organic waste or a de minimis of organic waste.
3. Several new requirements for commercial edible food generators, including grocery stores, businesses that distribute food to grocery stores, wholesale food vendors, restaurants over a certain size, hotels and health facilities over a certain size that have food facilities, and certain event venues. These generators must arrange to recover as much edible food as possible that would otherwise be thrown away, including contracting with food recovery organizations, and keep records of such efforts.
4. A requirement for the City's franchised waste hauler to provide a solid waste collection service that will comply with the SB 1383 Regulations. This will be accomplished through a 3-container system.
5. A requirement for self-haulers – individuals and businesses that haul their own solid waste – to separate non-organic recyclables and organic waste from other solid waste, take their waste to a permitted processing facility, and (for businesses) keep records of the amount of organic waste delivered to the solid waste processing facility.
6. Requirements on businesses (including owners of multifamily dwellings) to educate their tenants and employees about the new organic waste recycling requirements and provide appropriate separate waste containers for organic waste.
7. Provisions delegating primary authority for implementation of this ordinance to the City Manager, and a recognition of the franchise hauler's role to maintain compliance.
8. State-mandated penalties for violations, with residential penalties set at the minimum range. SB 1383 Regulations allow for the City to take an educational and non-punitive approach for the first two years, 2022 and 2023.

The proposed regulations will take effect January 1, 2022.

### Non-Compliance

While the City expects to gain compliance from residents and businesses, SB 1383 Regulations provide CalRecycle with the ability to engage in enforcement actions of its own against the City if the designated level of compliance is not met. These actions may include:

1. Conducting more frequent inspections.
2. Taking over direct enforcement on non-compliant businesses within the City.
3. Establishing a schedule for City compliance and a probationary period, requiring a work plan and that the jurisdiction demonstrates it has sufficient staffing to implement the requirements of the law; and/or
4. Seeking administrative penalties against the City of up to \$10,000 per day.

While SB 1383 is an unfunded State mandate, the City is in a position to meet the requirements, and the City will be one step closer to becoming SB 1383 compliant with the adoption of the proposed ordinance.

### Rates

In 2016, the City approved a Revised and Restated Franchise Agreement (“Franchise Agreement”) with Tri-Cities Disposal and Recycling Service, Inc, the City’s franchise hauler (“Hauler”). The Franchise Agreement sets rates for all users. However, service fee adjustments may be requested by the Hauler for certain changes in law, material changes in cost, etc. The requirement of a third container on commercial sites may also require certain businesses to pay for the additional service consistent with the rates set by the Agreement. The City Council approved rates for organics collection at the June 22, 2021, meeting.

### Additional Action for Implementation of SB 1383 Regulations

The City has already adopted the recycling requirements as part of the California Green Building Standards Code (Municipal Code section 15.04.110) which is required by the SB 1383 Regulations. Additional steps may include updating the City purchasing policy regarding recycled products; potential amendment of the City’s franchise agreement with the Hauler to ensure consistency with the proposed ordinance; engaging in outreach and educational activities to inform the community about the new regulations; and complying with new reporting requirements imposed by the State. Staff will be bringing some of these items back to the City Council, if needed, at a future date.

### Enforcement

The City also needs to establish an enforcement program. Staff is in communications with the County Health Department regarding a potential Memorandum of Understanding (MOU) to

provide enforcement related to commercial food generators and compliance with edible food recovery requirements. Other violations by commercial businesses are proposed to be identified by the Hauler. Initial contact to seek voluntary compliance will be handled by the Hauler. Violations will then be referred to the City’s Code Enforcement Officer for additional warnings and citations. Staff is currently reviewing options for additional enforcement capabilities once the program is expanded to include residential customers, which could involve sharing a staff position with other South Monterey County cities.

Proposed penalties are as follows:

Commercial:

First violation	\$100 per violation
Second violation	\$200 per violation
Third violation	\$500 per violation

Single-family Residential:

First violation	\$50 per violation
Second violation	\$100 per violation
Third violation	\$250 per violation

Administrative remedies are also available to ensure compliance.

**ENVIRONMENTAL REVIEW**

City staff has evaluated the proposed ordinance to determine whether it will have a significant effect on the environment. Staff has determined that the proposed ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15061(b)(3) on grounds that it can be seen that the proposed ordinance will not have a significant, adverse effect on the environment and merely implements requirements already mandated by State law. Further, the proposed ordinance is also subject to a Categorical Exemption per CEQA Guidelines Section 15308, as it consists of actions taken by the City as a regulatory agency, as authorized and mandated by State law, to assure the protection of the environment through enhanced requirements for the handling of solid waste. Further, none of the exceptions under CEQA Guidelines Section 15300.2 are applicable to the proposed ordinance.

**FINANCIAL AND BUDGET IMPACT**

The entire fiscal impact to the City as a result of the adoption of the proposed ordinance is uncertain at this time. The Hauler will be primarily responsible for monitoring many aspects of collection, inspection, and enforcement. However, the City will likely have administrative, record keeping, compliance review, and other costs associated with implementation of the proposed ordinance. The City currently receives an administration fee to help cover the costs of administering the Franchise Agreement. Initially, staff believes enforcement can be handled by the existing Code Enforcement Officer position. When residential customers are included, some additional staffing may be required.



In addition to the proposed ordinance, the City will be required to purchase and utilize a portion of the mulch or compost created by recycling the organics materials. It is estimated the City will be required to purchase approximately 1,500 tons of mulch or 850 tons of compost annually. The annual cost is estimated to be \$[AMOUNT] to \$[AMOUNT], plus staffing costs to place the materials.

**RECOMMENDATION**

It is recommended the City Council introduce, for first reading by title only with further reading waived, an Ordinance Adding Chapter [NUMBER] to the City of Greenfield Municipal Code for Organic Waste Disposal Reduction, Recycling and Solid Waste Collection.

**PROPOSED MOTION**

**I MOVE TO INTRODUCE BY TITLE ONLY AND WAIVE THE FIRST READING OF AN ORDINANCE ADDING CHAPTER [ ] TO TITLE [ ] OF THE GREENFIELD MUNICIPAL CODE (ORGANIC WASTE DISPOSAL REDUCTION, RECYCLING AND SOLID WASTE COLLECTION).**

**ATTACHMENTS**

Ordinance

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
ADDING CHAPTER \_\_\_\_ TO TITLE \_\_ OF THE GREENFIELD CITY MUNICIPAL  
CODE FOR ORGANIC WASTE DISPOSAL REDUCTION, RECYCLING AND SOLID  
WASTE COLLECTION**

**WHEREAS**, Assembly Bill 939 of 1989, the California Integrated Waste Management Act of 1989 (California Public Resources Code Section 40000, et seq., as amended, supplemented, superseded, and replaced from time to time), requires cities and counties to reduce, reuse, and recycle (including composting) solid waste generated in their jurisdictions to the maximum extent feasible before any incineration or landfill disposal of waste, to conserve water, energy, and other natural resources, and to protect the environment; and

**WHEREAS**, Assembly Bill 341 of 2011 places requirements on businesses and multi-family property owners that generate a specified threshold amount of solid waste to arrange for recycling services and requires the City to implement a mandatory commercial recycling program; and

**WHEREAS**, Assembly Bill 1826 of 2014 requires businesses and multi-family property owners that generate a specified threshold amount of solid waste, recycling, and organic waste per week to arrange for recycling services for that waste, requires the City to implement a recycling program to divert organic waste from businesses subject to the law, and requires the City to implement a mandatory commercial organics recycling program; and

**WHEREAS**, SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires the California Department of Resources Recycling and Recovery (CalRecycle) to develop regulations to reduce organics in landfills as a source of methane. As adopted by CalRecycle, these SB 1383 regulations (SB 1383 Regulations) place requirements on multiple entities including the City, residential households, commercial businesses and business owners, commercial edible food generators, haulers, self-haulers, food recovery organizations, and food recovery services to support achievement of statewide organic waste disposal reduction targets; and

**WHEREAS**, the SB 1383 Regulations require the City to adopt and enforce an ordinance or other enforceable mechanism to implement relevant provisions of the SB 1383 Regulations; and

**WHEREAS**, the City Council now desires to adopt this Ordinance to implement the requirements of AB 341, AB 1826, and the SB 1383 Regulations.

**NOW THEREFORE**, the City Council of the City of Greenfield do ordain as follows:

**SECTION 1.** Recitals. The above recitals are incorporated are hereby by reference.

**SECTION 2.** CEQA. The City Council finds and determines that the proposed Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15061(b)(3) on grounds that it can be seen with certainty the proposed Ordinance will not have a significant, adverse effect on the environment, and merely implements requirements already mandated by State law. In the alternative, the City Council further finds and determines that the

proposed Ordinance is also subject to a Class 8 Categorical Exemption per CEQA Guidelines Section 15308, as it consists of actions taken by the City as a regulatory agency, as authorized and mandated by State law, to assure the protection of the environment through enhanced requirements for the handling of solid waste. Further, none of the exceptions under CEQA Guidelines Section 15300.2 are applicable to the proposed ordinance.

**SECTION 3.** Enactment. Chapter \_\_\_\_\_ (Organic Waste Disposal Reduction, Recycling and Solid Waste Collection), attached hereto as Exhibit A, is hereby added to Title \_\_\_\_\_ of the Greenfield City Municipal Code.

**SECTION 4.** Severability. If any provision(s) of this Ordinance or the application thereof to any person or circumstances is held invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any other provision or application, and to this end the provisions of this ordinance are declared to be severable. The City Council hereby declares that they would have adopted this ordinance and each section, subsection, sentence, clause, phrase, part or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, parts or portions thereof be declared invalid or unconstitutional.

**SECTION 5.** Posting. The City Clerk shall certify to the passage and adoption of this Ordinance by the City Council and shall cause this ordinance to be published or posted in accordance with Government Code section 36933 as required by law.

**SECTION 6.** Effective Date. This ordinance shall be effective thirty (30) days following its adoption.

**I HEREBY CERTIFY** that the foregoing Ordinance was introduced by the City Council after waiving reading, except by title, at a regular meeting thereof held on the 26<sup>th</sup> day of October 2021, and adopted the Ordinance after the second reading at a regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_ 2021, by the following roll call vote:

AYES, and all in favor, thereof Councilmembers:

NOES, Councilmembers:

ABSTAIN, Councilmembers:

ABSENT, Councilmembers:

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

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

I, \_\_\_\_\_, City Clerk of the City of Greenfield, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Ordinance passed and adopted by the City Council of the City of Greenfield on the date and by the vote indicated herein.

**CHAPTER \_\_\_ - ORGANIC WASTE DISPOSAL REDUCTION, RECYCLING AND SOLID WASTE COLLECTION**

- \_\_\_.\_\_\_.010 - Purpose and findings.**
- \_\_\_.\_\_\_.020 - Title of Ordinance**
- \_\_\_.\_\_\_.030 - Definitions**
- \_\_\_.\_\_\_.040 - Requirements for single-family generators.**
- \_\_\_.\_\_\_.050 - Requirements for commercial businesses.**
- \_\_\_.\_\_\_.060 - Waivers for generators.**
- \_\_\_.\_\_\_.070 - Requirements for commercial edible food generators.**
- \_\_\_.\_\_\_.080 - Requirements for food recovery organizations and services.**
- \_\_\_.\_\_\_.090 - Requirements for haulers and facility operators.**
- \_\_\_.\_\_\_.100 - Self-hauler requirements.**
- \_\_\_.\_\_\_.110 - Model water efficient landscaping ordinance requirements (MWELo).**
- \_\_\_.\_\_\_.120 - Procurement requirements for city departments, direct service providers, and vendors.**
- \_\_\_.\_\_\_.130 - Inspections and investigations.**
- \_\_\_.\_\_\_.140 - Enforcement**
- \_\_\_.\_\_\_.150 - Coordination and Interpretation in Conjunction With Related Solid Waste Ordinances.**
- \_\_\_.\_\_\_.160 - Effective Date**

**\_\_\_.\_\_\_.010 Purpose and findings.**

The City finds and declares:

A. State recycling law, Assembly Bill 939 of 1989, the California Integrated Waste Management Act of 1989 (California Public Resources Code Section 40000, et seq., as amended, supplemented, superseded, and replaced from time to time), requires cities and counties to reduce, reuse, and recycle (including composting) Solid Waste generated in their cities to the maximum extent feasible before any incineration or landfill disposal of waste, to conserve water, energy, and other natural resources, and to protect the environment.

B. State recycling law, Assembly Bill 341 of 2011 (approved by the Governor of the State of California on October 5, 2011, which amended Sections 41730, 41731, 41734, 41735, 41736, 41800, 42926, 44004, and 50001 of, and added Sections 40004, 41734.5, and 41780.01 and Chapter 12.8 (commencing with Section 42649) to Part 3 of Division 30 of, and added and repealed Section 41780.02 of, the Public Resources Code, as amended, supplemented, superseded and replaced from time to time), places requirements on businesses and Multi-Family property owners that generate a specified threshold amount of Solid Waste to arrange for recycling services and requires cities to implement a Mandatory Commercial Recycling program.

C. State organics recycling law, Assembly Bill 1826 of 2014 (approved by the Governor of the State of California on September 28, 2014, which added Chapter 12.9 (commencing with Section 42649.8) to Part 3 of Division 30 of the Public Resources Code, relating to Solid Waste, as amended, supplemented, superseded, and replaced from time to time), requires businesses and Multi-Family property owners that generate a specified threshold amount of Solid Waste, Recycling, and Organic Waste per week to arrange for recycling services for that waste, requires cities to implement a recycling program to divert Organic Waste from businesses subject to the law, and requires cities to implement a Mandatory Commercial Organics Recycling program.

D. SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires CalRecycle to develop regulations to reduce organics in landfills as a source of methane. The regulations place requirements on multiple entities including cities, residential households, Commercial Businesses and business owners, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Organizations, and Food Recovery Services to support achievement of Statewide Organic Waste disposal reduction targets.

E. SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires cities to adopt and enforce an ordinance or enforceable mechanism to implement relevant provisions of SB 1383 Regulations. This ordinance will also help reduce food insecurity by requiring Commercial Edible Food Generators to arrange to have the maximum amount of their Edible Food, that would otherwise be disposed, be recovered for human consumption.

**\_\_\_.020 Title of ordinance.**

This chapter shall be entitled “Organic Waste Disposal Reduction, Recycling and Solid Waste Collection.” References herein to “ordinance” shall refer to this chapter

**\_\_\_.030 Definitions.**

“Blue Container” has the same meaning as in 14 CCR Section 18982.2(a)(5) and shall be used for the purpose of storage and collection of Source Separated Recyclable Materials.

“CalRecycle” means California's Department of Resources Recycling and Recovery, which is the Department designated with responsibility for developing, implementing, and enforcing SB 1383 Regulations.

“California Code of Regulations” or “CCR” means the State of California Code of Regulations. CCR references in this ordinance are preceded with a number that refers to the relevant Title of the CCR (e.g., “14 CCR” refers to Title 14 of CCR).

“City” means the City of Greenfield, California, within its jurisdictional boundaries.

“City Enforcement Official” means the city manager or authorized Designee(s) who is/are partially or wholly responsible for enforcing this ordinance.

“Commercial Business” or “Commercial” means a firm, partnership, proprietorship, joint-stock company, corporation, or association, whether for-profit or nonprofit, strip mall, industrial facility, or a multifamily residential dwelling, or as otherwise defined in 14 CCR Section 18982(a)(6). A Multi-Family Residential Dwelling that consists of fewer than five (5) units is not a Commercial Business for purposes of implementing this ordinance.

“Commercial Edible Food Generator” includes a Tier One or a Tier Two Commercial Edible Food Generator as defined hereinbelow of this Section 18982(a)(73) or as otherwise defined in 14 CCR Section 18982(a)(73) and (a)(74). For the purposes of this definition, Food Recovery Organizations and Food Recovery Services are not Commercial Edible Food Generators pursuant to 14 CCR Section 18982(a)(7).

“Compliance Review” means a review of records by a City to determine compliance with this ordinance.

“Community Composting” means any activity that composts green material, agricultural material, food material, and vegetative food material, alone or in combination, and the total amount of feedstock and Compost on-site at any one time does not exceed 100 cubic yards and 750 square feet, as specified in 14 CCR Section 17855(a)(4); or, as otherwise defined by 14 CCR Section 18982(a)(8).

“Compost” has the same meaning as in 14 CCR Section 17896.2(a)(4), which stated, as of the effective date of this ordinance, that “Compost” means the product resulting from the controlled biological decomposition of organic Solid Wastes that are Source Separated from the municipal Solid Waste stream, or which are separated at a centralized facility.

“Compostable Plastics” or “Compostable Plastic” means plastic materials that meet the ASTM D6400 standard for compostability, or as otherwise described in 14 CCR Section 18984.1(a)(1)(A) or 18984.2(a)(1)(C).

“Contamination” or “Contaminated Container” means a container, regardless of color, that contains Prohibited Container Contaminants, or as otherwise defined in 14 CCR Section 18982(a)(55).

“C&D” means construction and demolition debris.

“Designee” means an entity that a City contracts with or otherwise arranges to carry out any of the City’s responsibilities of this ordinance as authorized in 14 CCR Section 18981.2. A Designee may be a government entity, a hauler, a private entity, or a combination of those entities.

“Edible Food” means food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a)(18). For the purposes of this ordinance or as otherwise defined in 14 CCR Section 18982(a)(18), “Edible Food” is not Solid Waste if it is recovered and not discarded. Nothing in this ordinance or in 14 CCR, Division 7, Chapter 12 requires or authorizes the Recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code.

“Enforcement Action” means an action of the City to address non-compliance with this ordinance including, but not limited to, issuing administrative citations, fines, penalties, or using other remedies.

“Excluded Waste” means hazardous substance, hazardous waste, infectious waste, designated waste, volatile, corrosive, medical waste, infectious, regulated radioactive waste, and toxic substances or material that facility operator(s), which receive materials from the City and its generators, reasonably believe(s) would, as a result of or upon acceptance, transfer, processing, or disposal, be a violation of local, State, or Federal law, regulation, or ordinance, including, without limitation: land use restrictions or conditions, waste that cannot be disposed of in Class III landfills or accepted at the facility by permit conditions, waste that in City’s, or its Designee’s, reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose City, or its Designee, to potential liability; but not including de minimis volumes or concentrations of waste of a type and amount normally found in Single-Family or Multi-Family Solid Waste after implementation of programs for the safe collection, processing, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code. Excluded Waste does not include used motor oil and filters, household batteries, universal wastes, and/or latex paint when such materials are defined as allowable materials for collection through the City’s collection programs and the generator or customer has properly placed the materials for collection pursuant to instructions provided by the City or its Designee for collection services.

“Food Distributor” means a company that distributes food to entities including, but not limited to, Supermarkets and Grocery Stores, or as otherwise defined in 14 CCR Section 18982(a)(22).

“Food Facility” has the same meaning as in Section 113789 of the Health and Safety Code.

“Food Recovery” means actions to collect and distribute food for human consumption that otherwise would be disposed, or as otherwise defined in 14 CCR Section 18982(a)(24).

“Food Recovery Organization” means an entity that engages in the collection or receipt of Edible Food from Commercial Edible Food Generators and distributes that Edible Food to the public for Food Recovery either directly or through other entities or as otherwise defined in 14 CCR Section 18982(a)(25), including, but not limited to:

1. A food bank as defined in Section 113783 of the Health and Safety Code;
2. A nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code.
3. A Food Recovery Organization is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).

If the definition in 14 CCR Section 18982(a)(25) for Food Recovery Organization differs from this definition, the definition in 14 CCR Section 18982(a)(25) shall apply to this ordinance.

“Food Recovery Service” means a person or entity that collects and transports Edible Food from a Commercial Edible Food Generator to a Food Recovery Organization or other entities for Food Recovery, or as otherwise defined in 14 CCR Section 18982(a)(26). A Food Recovery Service is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).

“Food Scraps” means all food such as, but not limited to, fruits, vegetables, meat, poultry, seafood, shellfish, bones, rice, beans, pasta, bread, cheese, and eggshells. Food Scraps excludes fats, oils, and grease when such materials are Source Separated from other Food Scraps.

“Food Service Provider” means an entity primarily engaged in providing food services to institutional, governmental, Commercial, or industrial locations of others based on contractual arrangements with these types of organizations, or as otherwise defined in 14 CCR Section 18982(a)(27).

“Food-Soiled Paper” is compostable paper material that has come in contact with food or liquid, such as, but not limited to, compostable paper plates, paper coffee cups, napkins, pizza boxes, and milk cartons.

“Food Waste” means Food Scraps, and Food-Soiled Paper.

“Gray Container” has the same meaning as in 14 CCR Section 18982(a)(28) and shall be used for the purpose of storage and collection of Gray Container Waste. Per the definition provided in 14 CCR Section 18982(a)(28), the Gray Container may be black, or the body and/or lid of the container may be black or gray.

“Gray Container Waste” means Solid Waste that is collected in a Gray Container that is part of a three-container Organic Waste collection service that prohibits the placement of Organic Waste in the Gray Container as specified in 14 CCR Sections 18984.1(a) and (b), or as otherwise defined in 14 CCR Section 17402(a)(6.5).

“Green Container” has the same meaning as in 14 CCR Section 18982.2(a)(29) and shall be used for the purpose of storage and collection of Source Separated Green Container Organic Waste.

“Grocery Store” means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including, without limitation, a bakery, deli, and meat and seafood departments, or as otherwise defined in 14 CCR Section 18982(a)(30).



“Hauler Route” means the designated itinerary or sequence of stops for each segment of the City’s collection service area, or as otherwise defined in 14 CCR Section 18982(a)(31.5).

“High Diversion Organic Waste Processing Facility” means a facility that is in compliance with the reporting requirements of 14 CCR Section 18815.5(d) and meets or exceeds an annual average Mixed Waste organic content Recovery rate of 50 percent between January 1, 2022 and December 31, 2024, and 75 percent after January 1, 2025, as calculated pursuant to 14 CCR Section 18815.5(e) for Organic Waste received from the “Mixed waste organic collection stream” as defined in 14 CCR Section 17402(a)(11.5); or, as otherwise defined in 14 CCR Section 18982(a)(33).

“Inspection” means a site visit where a City reviews records, containers, and an entity’s collection, handling, recycling, or landfill disposal of Organic Waste or Edible Food handling to determine if the entity is complying with requirements set forth in this ordinance, or as otherwise defined in 14 CCR Section 18982(a)(35).

“Large Event” means an event, including, but not limited to, a sporting event or a flea market, that charges an admission price, or is operated by a local agency, and serves an average of more than 2,000 individuals per day of operation of the event, at a location that includes, but is not limited to, a public, nonprofit, or privately owned park, parking lot, golf course, street system, or other open space when being used for an event. If the definition in 14 CCR Section 18982(a)(38) differs from this definition, the definition in 14 CCR Section 18982(a)(38) shall apply to this ordinance.

“Large Venue” means a permanent venue facility that annually seats or serves an average of more than 2,000 individuals within the grounds of the facility per day of operation of the venue facility. For purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12, a venue facility includes, but is not limited to, a public, nonprofit, or privately owned or operated stadium, amphitheater, arena, hall, amusement park, conference or civic center, zoo, aquarium, airport, racetrack, horse track, performing arts center, fairground, museum, theater, or other public attraction facility. For purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12, a site under common ownership or control that includes more than one Large Venue that is contiguous with other Large Venues in the site, is a single Large Venue. If the definition in 14 CCR Section 18982(a)(39) differs from this definition, the definition in 14 CCR Section 18982(a)(39) shall apply to this ordinance.

“Local Education Agency” means a school district, charter school, or county office of education that is not subject to the control of city or county regulations related to Solid Waste, or as otherwise defined in 14 CCR Section 18982(a)(40).

“Multi-Family Residential Dwelling” or “Multi-Family” means of, from, or pertaining to residential premises with five (5) or more dwelling units. Multi-Family premises do not include hotels, motels, or other transient occupancy facilities, which are considered Commercial Businesses.

“Non-Compostable Paper” includes but is not limited to paper that is coated in a plastic material that will not breakdown in the composting process, or as otherwise defined in 14 CCR Section 18982(a)(41).

“Non-Local Entity” means the following entities that are not subject to the City’s enforcement authority, or as otherwise defined in 14 CCR Section 18982(a)(42):

1. Special district(s) located within the boundaries of the City .
2. Federal facilities, including, without limitation, military installations, located within the boundaries of the City.
3. Prison(s) located within the boundaries of the City, excepting that private prisons are considered Commercial Businesses and do not fall within this definition.
4. Facilities operated by the State park system located within the boundaries of the City.
5. Public universities (including community colleges) located within the boundaries of the City.
6. County fairgrounds located within the boundaries of the City.
7. State agencies located within the boundaries of the City.

“Non-Organic Recyclables” means non-putrescible and non-hazardous recyclable wastes including but not limited to bottles, cans, metals, plastics and glass, or as otherwise defined in 14 CCR Section 18982(a)(43).

“Notice of Violation (NOV)” means a notice that a violation has occurred that includes a compliance date to avoid an action to seek penalties, or as otherwise defined in 14 CCR Section 18982(a)(45) or further explained in 14 CCR Section 18995.4.

“Organic Waste” means Solid Wastes containing material originated from living organisms and their metabolic waste products, including but not limited to food, green material, landscape and pruning waste, organic textiles and carpets, lumber, wood, Paper Products, Printing and Writing Paper, manure, biosolids, digestate, and sludges or as otherwise defined in 14 CCR Section 18982(a)(46). Biosolids and digestate are as defined by 14 CCR Section 18982(a).

“Organic Waste Generator” or “Generator” means a person or entity that is responsible for the initial creation of Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(48).

“Paper Products” include, but are not limited to, paper janitorial supplies, cartons, wrapping, packaging, file folders, hanging files, corrugated boxes, tissue, and toweling, or as otherwise defined in 14 CCR Section 18982(a)(51).

“Printing and Writing Papers” include, but are not limited to, copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications, or as otherwise defined in 14 CCR Section 18982(a)(54).

“Prohibited Container Contaminants” means the following: (i) discarded materials placed in the Blue Container that are not identified as acceptable Source Separated Recyclable Materials for the City’s Blue Container; (ii) discarded materials placed in the Green Container that are not identified as acceptable Source Separated Green Container Organic Waste for the City’s Green Container; (iii) discarded materials placed in the Gray Container that are acceptable Source Separated Recyclable Materials and/or Source Separated Green Container Organic Wastes to be placed in City’s Green Container and/or Blue Container; and, (iv) Excluded Waste placed in any container.

“Recovered Organic Waste Products” means products made from California, landfill-diverted recovered Organic Waste processed in a permitted or otherwise authorized facility, or as otherwise defined in 14 CCR Section 18982(a)(60).

“Recovery” means any activity or process described in 14 CCR Section 18983.1(b), or as otherwise defined in 14 CCR Section 18982(a)(49).

“Recycled-Content Paper” means Paper Products and Printing and Writing Paper that consists of at least 30 percent, by fiber weight, postconsumer fiber, or as otherwise defined in 14 CCR Section 18982(a)(61).

“Regional Agency” means regional agency as defined in Public Resources Code Section 40181.

“Remote Monitoring” means the implementation and use of the internet of things (IoT) and/or wireless electronic devices to visualize the contents of Blue Containers, Green Containers, and Gray Containers for purposes of identifying the quantity of materials in containers (level of fill) and/or presence of Prohibited Container Contaminants.

“Renewable Gas” means gas derived from Organic Waste that has been diverted from a California landfill and processed at an in-vessel digestion facility that is permitted or otherwise authorized by 14 CCR to recycle Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(62).

“Restaurant” means an establishment primarily engaged in the retail sale of food and drinks for on-premises or immediate consumption, or as otherwise defined in 14 CCR Section 18982(a)(64).

“Route Review” means a visual Inspection of containers along a Hauler Route for the purpose of determining Container Contamination, and may include mechanical Inspection methods such as the use of cameras, or as otherwise defined in 14 CCR Section 18982(a)(65).

“SB 1383” means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a Statewide effort to reduce emissions of short-lived climate pollutants as amended, supplemented, superseded, and replaced from time to time.

“SB 1383 Regulations” or “SB 1383 Regulatory” means or refers to, for the purposes of this ordinance, the Short-Lived Climate Pollutants: Organic Waste Reduction regulations developed by CalRecycle and adopted in 2020 that created 14 CCR, Division 7, Chapter 12 and amended portions of regulations of 14 CCR and 27 CCR.

“Self-Hauler” means a person, who hauls Solid Waste, Organic Waste or recyclable material he or she has generated to another person. Self-hauler also includes a person who back-hauls waste, or as otherwise defined in 14 CCR Section 18982(a)(66). Back-haul means generating and transporting Organic Waste to a destination owned and operated by the Generator using the Generator’s own employees and equipment, or as otherwise defined in 14 CCR Section 18982(a)(66)(A).

“Single-Family” means of, from, or pertaining to any residential premises with fewer than five (5) units.

“Solid Waste” has the same meaning as defined in State Public Resources Code Section 40191, which defines Solid Waste as all putrescible and non-putrescible solid, semisolid, and liquid wastes, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, dewatered, treated, or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semi-solid wastes, and other discarded solid and semisolid wastes, with the exception that Solid Waste does not include any of the following wastes:

1. Hazardous waste, as defined in the State Public Resources Code Section 40141.
2. Radioactive waste regulated pursuant to the State Radiation Control Law (Chapter 8 (commencing with Section 114960) of Part 9 of Division 104 of the State Health and Safety Code).
3. Medical waste regulated pursuant to the State Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the State Health and Safety Code). Untreated medical waste shall not be disposed of in a Solid Waste landfill, as defined in State Public Resources Code Section 40195.1. Medical waste that has been treated and deemed to be Solid Waste shall be regulated pursuant to Division 30 of the State Public Resources Code.

“Source Separated” means materials, including commingled recyclable materials, that have been separated or kept separate from the Solid Waste stream, at the point of generation, for

the purpose of additional sorting or processing those materials for recycling or reuse in order to return them to the economic mainstream in the form of raw material for new, reused, or reconstituted products, which meet the quality standards necessary to be used in the marketplace, or as otherwise defined in 14 CCR Section 17402.5(b)(4). For the purposes of this ordinance, Source Separated shall include separation of materials by the generator, property owner, property owner's employee, property manager, or property manager's employee into different containers for the purpose of collection such that Source Separated materials are separated from Gray Container Waste or other Solid Waste/Mixed Waste for the purposes of collection and processing.

“Source Separated Blue Container Organic Waste” means Source Separated Organic Waste that can be placed in a Blue Container that (i) is limited to the collection of those Organic Wastes and Non-Organic Recyclables as defined in Section 18982(a)(43), or as otherwise defined by Section 17402(a)(18.7), and (ii) excludes any other Organic Waste that an Organics Waste Facility may reject to maintain any organics-related composting certifications including but not limited to organic carpets and textiles, contaminated wood or lumber, manure, digestate, biosolids, and sludges.

“Source Separated Green Container Organic Waste” means Source Separated Organic Waste that can be placed in a Green Container that is specifically intended for the separate collection of Organic Waste by the Generator, excluding Source Separated Blue Container Organic Waste; Non-Compostable Paper; Paper Products; Printing and Writing Paper; and any other Organic Waste that an Organics Waste Facility may reject to maintain any organics-related composting certifications including but not limited to organic carpets and textiles, contaminated wood or lumber, manure, digestate, biosolids, and sludges.

“Source Separated Recyclable Materials” means Source Separated Non-Organic Recyclables and Source Separated Blue Container Organic Waste.

“State” means the State of California.

“Supermarket” means a full-line, self-service retail store with gross annual sales of two million dollars (\$2,000,000), or more, and which sells a line of dry grocery, canned goods, or nonfood items and some perishable items, or as otherwise defined in 14 CCR Section 18982(a)(71).

“Tier One Commercial Edible Food Generator” means a Commercial Edible Food Generator that is one of the following:

1. Supermarket.
2. Grocery Store with a total facility size equal to or greater than 10,000 square feet.
3. Food Service Provider.
4. Food Distributor.

5. Wholesale Food Vendor.

If the definition in 14 CCR Section 18982(a)(73) of Tier One Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(73) shall apply to this ordinance.

“Tier Two Commercial Edible Food Generator” means a Commercial Edible Food Generator that is one of the following:

1. Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.
2. Hotel with an on-site Food Facility and 200 or more rooms.
3. Health facility with an on-site Food Facility and 100 or more beds.
4. Large Venue.
5. Large Event.
6. A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.
7. A Local Education Agency facility with an on-site Food Facility.

If the definition in 14 CCR Section 18982(a)(74) of Tier Two Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(74) shall apply to this ordinance.

“Uncontainerized Green Waste and Yard Waste Collection Service” or “Uncontainerized Service” means a collection service that collects green waste and yard waste that is placed in a pile or bagged for collection on the street in front of a Generator’s house or place of business for collection and transport to a facility that recovers Source Separated Organic Waste, or as otherwise defined in 14 CCR Section 189852(a)(75)

“Wholesale Food Vendor” means a business or establishment engaged in the merchant wholesale distribution of food, where food (including fruits and vegetables) is received, shipped, stored, prepared for distribution to a retailer, warehouse, distributor, or other destination, or as otherwise defined in 14 CCR Section 189852(a)(76).

**\_\_\_.040 Requirements for single-family generators.**

Organic Waste Generators shall subscribe to a three container collection service which includes a Blue Container, Green Container and Gray container, and shall comply with the following requirements:

- A. Shall subscribe to City’s Organic Waste collection services for all Organic Waste generated as described in Section .040(B). City or its Designee shall have the right to

review the number and size of a Generator's containers to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; Single-Family Generators shall adjust its service level for its collection services as requested by the City or its Designee. Nothing in this Section prohibits an Organic Waste Generator from preventing or reducing waste generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).

B. Shall participate in the City's Organic Waste collection service(s) by placing designated materials in designated containers as described below, and shall not place Prohibited Container Contaminants in collection containers.

1. Generator shall place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; Source Separated Recyclable Materials in the Blue Container; and Gray Container Waste in the Gray Container. Generators shall not place materials designated for the Gray Container into the Green Container or Blue Container.

C. Any materials self-hauled must be hauled to facilities permitted to accept Source Separated Green Container Organic Waste (including Food Waste), Source Separated Recyclable Materials, and Gray Container Waste. Nothing in this subsection shall relieve Self-Haulers that generate waste from subscribing to a three container collection service.

**\_\_\_.\_\_\_.050 Requirements for commercial businesses.**

Generators that are Commercial Businesses, including Multi-Family Residential Dwellings, shall:

A. Subscribe to City's three-container collection services and comply with requirements of those services as described below in Section **\_\_\_.\_\_\_.050(B)**. City or its Designee shall have the right to review the number and size of a generator's containers and frequency of collection to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; Commercial Businesses shall adjust their service level for their collection services as requested by the City or its Designee.

B. Participants in the City's Organic Waste collection service(s) shall place designated materials in designated containers as described below.

1. Generator shall place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; Source Separated Recyclable Materials in the Blue Container; and Gray Container Waste in the Gray Container. Generator shall not place materials designated for the Gray Container into the Green Container or Blue Container.
2. Supply and allow access to adequate number, size and location of collection containers with sufficient labels or colors (conforming with Sections 3(a) and 3(b) below) for employees, contractors, tenants, and customers,

consistent with City's Blue Container, Green Container, and Gray Container collection service or, if self-hauling, per the Commercial Businesses' instructions to support its compliance with its self-haul program, in accordance with Sections 13.34.130 and 13.34.140 .

3. Excluding Multi-Family Residential Dwellings, provide containers for the collection of Source Separated Green Container Organic Waste and Source Separated Recyclable Materials in all indoor and outdoor areas where disposal containers are provided for customers, for materials generated by that business. Such containers do not need to be provided in restrooms. If a Commercial Business does not generate any of the materials that would be collected in one type of container, then the business does not have to provide that particular container in all areas where disposal containers are provided for customers. Pursuant to 14 CCR Section 18984.9(b), the containers provided by the business shall have either:
  - a. A body or lid that conforms with the container colors provided through the collection service provided by City, with either lids conforming to the color requirements or bodies conforming to the color requirements or both lids and bodies conforming to color requirements. A Commercial Business is not required to replace functional containers, including containers purchased prior to January 1, 2022, that do not comply with the requirements of the subsection prior to the end of the useful life of those containers, or prior to January 1, 2036, whichever comes first.
  - b. Container labels that include language or graphic images, or both, indicating the primary material accepted and the primary materials prohibited in that container, or containers with imprinted text or graphic images that indicate the primary materials accepted and primary materials prohibited in the container. Pursuant 14 CCR Section 18984.8, the container labeling requirements are required
4. Multi-Family Residential Dwellings are not required to comply with container placement requirements or labeling requirement in Section 3(b) pursuant to 14 CCR Section 18984.9(b).
5. To the extent practical through education, training, Inspection, and/or other measures, excluding Multi-Family Residential Dwellings, prohibit employees from placing materials in a container not designated for those materials per the City's Blue Container, Green Container, and Gray Container collection service or, if a Self-Hauler, per the Commercial Businesses' instructions to support its compliance with its self-haul program, in accordance with Sections 13.34.130 and 13.34.140.
6. Excluding Multi-Family Residential Dwellings, semi-annually inspect Blue Containers, Green Containers, and Gray Containers for contamination and



inform employees if containers are contaminated and of the requirements to keep contaminants out of those containers pursuant to 14 CCR Section 18984.9(b)(3).

7. Annually provide information to employees, contractors, tenants, and customers about Organic Waste Recovery requirements and about proper sorting of Source Separated Green Container Organic Waste and Source Separated Recyclable Materials.
8. Provide education information before or within fourteen (14) days of occupation of the premises to new tenants that describes requirements to keep Source Separated Green Container Organic Waste and Source Separated Recyclable Materials separate from Gray Container Waste (when applicable) and the location of containers and the rules governing their use at each property.
9. Provide or arrange access for City or its Designee to their properties during all Inspections conducted in accordance with       .140 of this ordinance to confirm compliance with the requirements of this ordinance.
10. Accommodate and cooperate with City's Remote Monitoring program for Inspection of the contents of containers for Prohibited Container Contaminants, which may be implemented by City or its Designee at a later date, to evaluate generator's compliance with Section       .050(B). The Remote Monitoring program shall involve installation of Remote Monitoring equipment on or in the Blue Containers, Green Containers, and Gray Containers.
11. At Commercial Business's option and subject to any approval required from the City, implement a Remote Monitoring program for Inspection of the contents of its Blue Containers, Green Containers, and Gray Containers for the purpose of monitoring the contents of containers to determine appropriate levels of service and to identify Prohibited Container Contaminants. Generators may install Remote Monitoring devices on or in the Blue Containers, Green Containers, and Gray Containers subject to written notification to or approval by the City.
12. If a Commercial Business wants to self-haul, meet the Self-Hauler requirements in Section       .100 of this ordinance or as otherwise specified in the City of Greenfield Municipal Code.
13. Nothing in this Section prohibits a generator from preventing or reducing waste generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).
14. Commercial Businesses that are Tier One or Tier Two Commercial Edible Food Generators shall comply with Food Recovery requirements, pursuant to Section       .070.

**\_\_\_.060 Waivers for generators.**

A. De Minimis Waivers - City may waive a Commercial Business' obligation (including Multi-Family Residential Dwellings) to comply with some or all of the Organic Waste requirements of this ordinance if the Commercial Business provides documentation that the business generates below a certain amount of Organic Waste material as described in Section **\_\_\_.060(A)(2)** below. Commercial Businesses requesting a de minimis waiver shall:

1. Submit an application specifying the services that they are requesting a waiver from and provide documentation as noted in Section **\_\_\_.060(A)(2)** below.
2. Provide documentation that either:
  - a. The Commercial Business' total Solid Waste collection service is two cubic yards or more per week and Organic Waste subject to collection in a Blue Container or Green Container comprises less than 20 gallons per week per applicable container of the business' total waste; or,
  - b. The Commercial Business' total Solid Waste collection service is less than two cubic yards per week and Organic Waste subject to collection in a Blue Container or Green Container comprises less than 10 gallons per week per applicable container of the business' total waste.
3. Notify City if circumstances change such that Commercial Business's Organic Waste exceeds threshold required for waiver, in which case waiver will be rescinded.
4. Provide written verification of eligibility for de minimis waiver every 5 years, if City has approved de minimis waiver.

B. Physical Space Waivers – The City may waive a Commercial Business' or property owner's obligations (including Multi-Family Residential Dwellings) to comply with some or all of the recyclable materials and/or Organic Waste collection service requirements if the City has evidence from its own staff, a hauler, licensed architect, or licensed engineer demonstrating that the premises lacks adequate space for the collection containers required for compliance with the Organic Waste collection requirements of Section **\_\_\_.050**. A Commercial Business or property owner may request a physical space waiver through the following process:

1. Submit an Exemption Request form to the City's Public Works Department specifying the type(s) of collection services for which they are requesting a compliance waiver.

2. Provide documentation that the premises lacks adequate space for Blue Containers and/or Green Containers including documentation from its hauler, licensed architect, or licensed engineer.
3. Provide written verification to City Public Works Department that it is still eligible for physical space waiver every five years, if City has approved application for a physical space waiver.

**\_\_\_.070 Requirements for commercial edible food generators.**

A. Tier One Commercial Edible Food Generators must comply with the requirements of this Section commencing January 1, 2022, and Tier Two Commercial Edible Food Generators must comply commencing January 1, 2024, pursuant to 14 CCR Section 18991.3.

B. Large Venue or Large Event operators not providing food services, but allowing for food to be provided by others, shall require Food Facilities operating at the Large Venue or Large Event to comply with the requirements of this Section, commencing January 1, 2024.

C. Commercial Edible Food Generators shall comply with the following requirements:

1. Arrange to recover the maximum amount of Edible Food that would otherwise be disposed.
2. Contract with, or enter into a written agreement with Food Recovery Organizations or Food Recovery Services for: (i) the collection of Edible Food for Food Recovery; or, (ii) acceptance of the Edible Food that the Commercial Edible Food Generator self-hauls to the Food Recovery Organization for Food Recovery.
3. Shall not intentionally spoil Edible Food that is capable of being recovered by a Food Recovery Organization or a Food Recovery Service.
4. Allow City's designated enforcement entity or designated third party enforcement entity to access the premises and review records pursuant to 14 CCR Section 18991.4.
5. Keep records that include the following information, or as otherwise specified in 14 CCR Section 18991.4:
  - a. A list of each Food Recovery Service or organization that collects or receives its Edible Food pursuant to a contract or written agreement established under 14 CCR Section 18991.3(b).
  - b. A copy of all contracts or written agreements established under 14 CCR Section 18991.3(b).

- c. A record of the following information for each of those Food Recovery Services or Food Recovery Organizations:
  - i. The name, address and contact information of the Food Recovery Service or Food Recovery Organization.
  - ii. The types of food that will be collected by or self-hauled to the Food Recovery Service or Food Recovery Organization.
  - iii. The established frequency that food will be collected or self-hauled.
  - iv. The quantity of food, measured in pounds recovered per month, collected or self-hauled to a Food Recovery Service or Food Recovery Organization for Food Recovery.
- 6. Commencing no later than July 1, 2022 for Tier One Commercial Edible Food Generators and July 1, 2024 for Tier Two Commercial Edible Food Generators provide an annual Food Recovery report, every July 1<sup>st</sup>, to the City that includes the records listed in Section \_\_\_\_\_.070(C)(5)(c).

D. Nothing in this ordinance shall be construed to limit or conflict with the protections provided by the California Good Samaritan Food Donation Act of 2017, the Federal Good Samaritan Act, or share table and school food donation guidance pursuant to Senate Bill 557 of 2017 (approved by the Governor of the State of California on September 25, 2017, which added Article 13 [commencing with Section 49580] to Chapter 9 of Part 27 of Division 4 of Title 2 of the Education Code, and to amend Section 114079 of the Health and Safety Code, relating to food safety, as amended, supplemented, superseded and replaced from time to time).

**\_\_\_\_.080 Requirements for food recovery organizations and services.**

- A. Food Recovery Services collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(1):
  - 1. The name, address, and contact information for each Commercial Edible Food Generator from which the service collects Edible Food.
  - 2. The quantity in pounds of Edible Food collected from each Commercial Edible Food Generator per month.
  - 3. The quantity in pounds of Edible Food transported to each Food Recovery Organization per month.

4. The name, address, and contact information for each Food Recovery Organization that the Food Recovery Service transports Edible Food to for Food Recovery.

B. Food Recovery Organizations collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(2):

1. The name, address, and contact information for each Commercial Edible Food Generator from which the organization receives Edible Food.
2. The quantity in pounds of Edible Food received from each Commercial Edible Food Generator per month.
3. The name, address, and contact information for each Food Recovery Service that the organization receives Edible Food from for Food Recovery.

C. Food Recovery Organizations and Food Recovery Services shall inform generators about California and Federal Good Samaritan Food Donation Act protection in written communications, such as in their contract or agreement established under 14 CCR Section 18991.3(b).

D. Food Recovery Organizations and Food Recovery Services that have their primary address physically located in the City and contract with or have written agreements with one or more Commercial Edible Food Generators pursuant to 14 CCR Section 18991.3(b) shall report to the City it is located in the total pounds of Edible Food recovered in the previous calendar year from the Tier One and Tier Two Commercial Edible Food Generators they have established a contract or written agreement with pursuant to 14 CCR Section 18991.3(b) no later than July 1<sup>st</sup> of each year.

E. In order to support Edible Food Recovery capacity planning assessments or other studies conducted by the County, City, special district that provides solid waste collection services, or its designated entity, Food Recovery Services and Food Recovery Organizations operating in the City shall provide information and consultation to the City, upon request, regarding existing, or proposed new or expanded, Food Recovery capacity that could be accessed by the City and its Commercial Edible Food Generators. A Food Recovery Service or Food Recovery Organization contacted by the City shall respond to such request for information within 60 days, unless a shorter timeframe is otherwise specified by the City.

**\_\_\_.090 Requirements for haulers and facility operators.**

A. Exclusive franchised hauler(s) providing residential, Commercial, or industrial Organic Waste collection services to Generators within the City's boundaries shall meet the following requirements as a condition of approval of a contract, agreement, or similar contractual authorization with the City to collect Organic Waste:

1. Through written notice to the City annually on or before July 1, 2022, identify the facilities to which they will transport Organic Waste including facilities for Source Separated Recyclable Materials and Source Separated Green Container Organic Waste.
2. Transport Source Separated Recyclable Materials and Source Separated Green Container Organic Waste to a facility, operation, activity, or property that recovers Organic Waste as defined in 14 CCR, Division 7, Chapter 12, Article 2. Notwithstanding the foregoing, hauler shall not be required to transport any containers with Prohibited Container Contaminants to a facility, operation, activity, or property that recovers Organic Waste.
3. Obtain approval from the City to haul Organic Waste, unless it is transporting Source Separated Organic Waste to a Community Composting site or lawfully transporting C&D in a manner that complies with 14 CCR Section 18989.1, and Section     .100 and Section 15.24.030 hereof.
4. Exclusive franchised hauler(s) authorization to collect Organic Waste shall comply with any education, equipment, signage, container labeling, container color, contamination, monitoring, and reporting requirements relating to the collection of Organic Waste contained within its franchise agreement.

**B. Requirements for Facility Operators and Community Composting Operations**

1. Owners of facilities, operations, and activities that recover Organic Waste, including, but not limited to, Compost facilities, in-vessel digestion facilities, and publicly-owned treatment works shall, upon City request, provide information regarding available and potential new or expanded capacity at their facilities, operations, and activities, including information about throughput and permitted capacity necessary for planning purposes. Entities contacted by the City shall respond within 60 days.
2. Community Composting operators, upon City request, shall provide information to the City to support Organic Waste capacity planning, including, but not limited to, an estimate of the amount of Organic Waste anticipated to be handled at the Community Composting operation. Entities contacted by the City shall respond within 60 days.

**.    .100 - Self-Hauler Requirements.**

- A. Self-Haulers shall source separate all recyclable materials and Organic Waste (materials that the City otherwise requires generators to separate for collection in the City's organics and recycling collection program) generated on-site from Solid Waste in a manner consistent with 14 CCR Sections 18984.1 and 18984.2, or shall haul Organic Waste to a High Diversion Organic Waste Processing Facility as specified in 14 CCR Section 18984.3.

B. Self-Haulers shall haul their Source Separated Recyclable Materials to a facility that recovers those materials; and haul their Source Separated Green Container Organic Waste to a Solid Waste facility, operation, activity, or property that processes or recovers Source Separated Organic Waste. Alternatively, Self-Haulers may haul Organic Waste to a High Diversion Organic Waste Processing Facility.

C. Self-Haulers that are Commercial Businesses (including Multi-Family Residential Dwellings) shall keep a record of the amount of Organic Waste delivered to each Solid Waste facility, operation, activity, or property that processes or recovers Organic Waste; this record shall be subject to Inspection by the City. The records shall include the following information:

1. Delivery receipts and weight tickets from the entity accepting the waste.
2. The amount of material in cubic yards or tons transported by the Generator to each entity.
3. If the material is transported to an entity that does not have scales on-site, or employs scales incapable of weighing the Self-Hauler's vehicle in a manner that allows it to determine the weight of materials received, the Self-Hauler is not required to record the weight of material but shall keep a record of the entities that received the Organic Waste.

D. A residential Organic Waste Generator that self-hauls Organic Waste is not required to record or report information in Section     .100(C).

E. Self-Haulers that are Commercial Businesses (including Multi-Family Self-Haulers) shall provide information collected in Section     .100(C) to the City if requested and within ten (10) days of such request.

F. Nothing in this section shall relieve Self-Haulers from the requirement to subscribe and receive regular three-container services.

**.110 - Model water efficient landscaping ordinance requirements (MWELo).**

A. Property owners or their building or landscape designers, including anyone requiring a building or planning permit, plan check, or landscape design review from the City, who are constructing a new (Single-Family, Multi-Family, public, institutional, or Commercial) project with a landscape area greater than 500 square feet, or rehabilitating an existing landscape with a total landscape area greater than 2,500 square feet, shall comply with Sections 492.6(a)(3)(B), (C), (D), and (G) of the MWELo, including sections related to use of Compost and mulch as delineated in this Section.

B. The following Compost and mulch use requirements that are part of the MWELo are now also included as requirements of this chapter. Other requirements of the MWELo are in effect and can be found in 23 CCR, Division 2, Chapter 2.7.

C. Property owners or their building or landscape designers that meet the threshold for MWELO compliance outlined in Section     .110(A) above shall:

1. Comply with Sections 492.6 (a)(3)(B), (C), (D) and (G) of the MWELO, which requires the submittal of a landscape design plan with a soil preparation, mulch, and amendments section to include the following:
  - a. For landscape installations, Compost at a rate of a minimum of four cubic yards per 1,000 square feet of permeable area shall be incorporated to a depth of six (6) inches into the soil. Soils with greater than six percent (6%) organic matter in the top six (6) inches of soil are exempt from adding Compost and tilling.
  - b. For landscape installations, a minimum three- (3-) inch layer of mulch shall be applied on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers, or direct seeding applications where mulch is contraindicated. To provide habitat for beneficial insects and other wildlife up to five percent (5%) of the landscape area may be left without mulch. Designated insect habitat must be included in the landscape design plan as such.
  - c. Organic mulch materials made from recycled or post-consumer materials shall take precedence over inorganic materials or virgin forest products unless the recycled post-consumer organic products are not locally available. Organic mulches are not required where prohibited by local fuel modification plan guidelines or other applicable local ordinances.
2. The MWELO compliance items listed in this Section are not an inclusive list of MWELO requirements; therefore, property owners or their building or landscape designers that meet the threshold for MWELO compliance outlined in Section     .110(A) shall consult the full MWELO for all requirements.

D. If, after the adoption of this ordinance, the California Department of Water Resources, or its successor agency, amends 23 CCR, Division 2, Chapter 2.7, Sections 492.6(a)(3)(B), (C), (D), and (G) of the MWELO September 15, 2015 requirements in a manner that requires jurisdictions to incorporate the requirements of an updated MWELO in a local ordinance, and the amended requirements include provisions more stringent than those required in this Section, the revised requirements of 23 CCR, Division 2, Chapter 2.7 shall be enforced.

**.120 - Procurement requirements for city departments, direct service providers, and vendors.**

A. City departments, and direct service providers to the City, as applicable, must comply with the City's Recovered Organic Waste Product procurement policy and Recycled-Content Paper procurement policy.



B. All vendors providing Paper Products and Printing and Writing Paper to the City shall:

1. If fitness and quality are equal, provide Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper that consists of at least 30 percent, by fiber weight, postconsumer fiber instead of non-recycled products whenever recycled Paper Products and Printing and Writing Paper are available at the same or lesser total cost than non-recycled items.
2. Provide Paper Products and Printing and Writing Paper that meet Federal Trade Commission recyclability standard as defined in 16 Code of Federal Regulations (CFR) Section 260.12.
3. Certify in writing, under penalty of perjury, the minimum percentage of postconsumer material in the Paper Products and Printing and Writing Paper offered or sold to the City. This certification requirement may be waived if the percentage of postconsumer material in the Paper Products, Printing and Writing Paper, or both can be verified by a product label, catalog, invoice, or a manufacturer or vendor internet website.
4. Certify in writing, on invoices or receipts provided, that the Paper Products and Printing and Writing Paper offered or sold to the City is eligible to be labeled with an unqualified recyclable label as defined in 16 Code of Federal Regulations (CFR) Section 260.12 (2013).
5. Provide records to the City in accordance with the City's Recycled-Content Paper procurement policy(ies) of all Paper Products and Printing and Writing Paper purchases within thirty (30) days of the purchase (both recycled-content and non-recycled content, if any is purchased) made by any division or department or employee of the City. Records shall include a copy (electronic or paper) of the invoice or other documentation of purchase, written certifications as required in Sections     .120(B)(3) and (B)(4) of this ordinance for recycled-content purchases, purchaser name, quantity purchased, date purchased, and recycled content (including products that contain none), and if non-recycled content Paper Products or Printing and Writing Papers are provided, include a description of why Recycled-Content Paper Products or Printing and Writing Papers were not provided.

**\_\_\_.130 - Inspections and investigations.**

A. City representatives and/or its designated entity, including Designees are authorized to conduct Inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or transfer, processing, or disposal facility for materials collected from generators, or Source Separated materials to confirm compliance with this ordinance by Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible

Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations, subject to applicable laws. This Section does not allow City to enter the interior of a private residential property for Inspection. For the purposes of inspecting Commercial Business containers for compliance with Section     .050(B) of this ordinance, City may conduct container Inspections for Prohibited Container Contaminants using Remote Monitoring, and Commercial Businesses shall accommodate and cooperate with the Remote Monitoring pursuant to Section     .050(B)(10) of this ordinance.

B. Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations shall provide or arrange for access during all Inspections (with the exception of residential property interiors) and shall cooperate with the City's employee or its Designee during such Inspections and investigations. Such Inspections and investigations may include confirmation of proper placement of materials in containers, Edible Food Recovery activities, records, or any other requirement of this ordinance described herein. Failure to provide or arrange for: (i) access to an entity's premises; (ii) installation and operation of Remote Monitoring equipment; or (iii) access to records for any Inspection or investigation is a violation of this ordinance and may result in penalties described.

C. Any records obtained by a City during its Inspections, Remote Monitoring, and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et seq.

D. City representatives, its designated entity, and/or Designee are authorized to conduct any Inspections, Remote Monitoring, or other investigations of Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations as reasonably necessary to further the goals of this ordinance, subject to applicable laws.

E. City shall receive written complaints from persons regarding an entity that may be potentially non-compliant with SB 1383 Regulations, including receipt of anonymous complaints.

**.    .140 - Enforcement.**

A. Violation of any provision of this ordinance shall constitute grounds for issuance of a Notice of Violation and assessment of a fine by a City Enforcement Official or representative. Enforcement Actions under this ordinance include, but are not limited to, issuance of an administrative citation and assessment of a fine. In addition to the procedures in this section     .140, the City may enforce this chapter consistent with the procedures in Chapter 1.25.

B. Other remedies allowed by law may be used for enforcement, including, but not limited to, civil action or prosecution as misdemeanor or infraction. City may pursue civil actions in the California courts to seek recovery of unpaid administrative citations. City

may choose to delay court action until such time as a sufficiently large number of violations, or cumulative size of violations exist such that court action is a reasonable use of City staff and resources.

C. Responsible Entity for Enforcement

1. Enforcement pursuant to this ordinance may be undertaken by the City Enforcement Official, which may be the city manager or their designated entity, legal counsel, or combination thereof.
  - a. The City Enforcement Official(s) or designee will interpret ordinance; determine the applicability of waivers, if violation(s) have occurred; implement Enforcement Actions; and, determine if compliance standards are met.
  - b. The City Enforcement Official(s) or designee may issue Notices of Violation(s).

D. Process for Enforcement

1. City Enforcement Official(s) or designee, will monitor compliance with this ordinance randomly and through Compliance Reviews, Route Reviews, investigation of complaints, and an Inspection program that may include Remote Monitoring. Section .130 establishes City's right to conduct Inspections and investigations.
2. City may issue an official notification to notify regulated entities of its obligations under this ordinance.
3. Contamination Prevention.
  - a. Notwithstanding any agreement with a hauler collecting Prohibited Container Contaminates, which shall continue to apply. For incidences of Prohibited Container Contaminants found by City in containers, City will issue a Notice of Violation to any generator found to have Prohibited Container Contaminants in a container. Such notice will be provided via a cart tag or other communication immediately upon identification of the Prohibited Container Contaminants or within two (2) days after determining that a violation has occurred. If the City observes Prohibited Container Contaminants in a generator's containers on more than three (3) occasion(s), every calendar year starting January 1, the City may assess an administrative fine or penalty on the generator in accordance with Section .140(E).
  - b. In addition to .140(D)(3)(a), for incidences of Prohibited Container Contaminants found by a hauler in containers, hauler will issue a notice of contamination to any Generator found to have

Prohibited Container Contaminants in a container. Such notice will be provided via a cart tag or other communication immediately upon identification of the Prohibited Container Contaminants or within two (2) days after determining that a violation has occurred. If a hauler observes Prohibited Container Contaminants in a generator's containers on more than three (3) occasion(s) every calendar year starting January 1, the hauler shall have the right to assess a contamination service charge on the generator to cover the additional costs of processing Contaminated Containers per the current franchise hauler rate schedule. The foregoing contamination service charge shall not be considered an administrative fine or penalty. Any disputes arising from the assessment of a contamination service charge shall be adjudicated pursuant to the customer complaint resolution process provided under the terms of any contract, agreement, or similar contractual authorization between the hauler and the City to collect Organic Waste.

4. With the exception of violations of generator contamination of container contents addressed under Section       .140(D)(3), City shall issue a Notice of Violation requiring compliance within 60 days of issuance of the notice.
5. Absent compliance by the respondent within the deadline set forth in the Notice of Violation, City shall commence an action to impose penalties, via an administrative citation and fine, pursuant to the City's ordinance contained in Section       .140(J), List of Violations.

Notices shall be sent to "owner" at the official address of the owner maintained by the tax collector for the City or if no such address is available, to the owner at the address of the dwelling or Commercial property or to the party responsible for paying for the collection services, depending upon available information

E. Penalty Amounts for Types of Violations. The penalty levels for City-issued Notices of Violation are as follows:

1. Commercial Business:
  - a. For a first violation, the amount of the base penalty shall be \$100 per violation.
  - b. For a second violation, the amount of the base penalty shall be \$200 per violation.
  - c. For a third or subsequent violation, the amount of the base penalty shall be \$500 per violation.
2. Single-Family

- a. For a first violation, the amount of the base penalty shall be \$50 per violation.
- b. For a second violation, the amount of the base penalty shall be \$100 per violation.
- c. For a third or subsequent violation, the amount of the base penalty shall be \$250 per violation.

F. Compliance Deadline Extension Considerations. The City may extend the compliance deadlines set forth in a Notice of Violation issued in accordance with this Section .140 if it finds that there are extenuating circumstances beyond the control of the respondent that make compliance within the deadlines impracticable, including the following:

1. Acts of God such as earthquakes, wildfires, flooding, and other emergencies or natural disasters;
2. Delays in obtaining discretionary permits or other government agency approvals; or,
3. Deficiencies in Organic Waste recycling infrastructure or Edible Food Recovery capacity and the City is under a corrective action plan with CalRecycle pursuant to 14 CCR Section 18996.2 due to those deficiencies.

G. Appeals Process. Persons receiving an administrative citation containing a penalty for an uncorrected violation may request a hearing to appeal the citation pursuant to the appeals procedure in Section 01.25.060.

H. Education Period for Non-Compliance. Beginning January 1, 2022 and through December 31, 2023, City will conduct Inspections, Remote Monitoring, Route Reviews or waste evaluations, and Compliance Reviews, depending upon the type of regulated entity, to determine compliance with this ordinance, and if City determines that Organic Waste Generator, hauler, Self-Hauler, Tier One Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other entity is not in compliance, it shall provide educational materials to the entity describing its obligations under this ordinance and a notice that compliance is required by January 1, 2022, and that violations may be subject to administrative civil penalties starting on January 1, 2024.

I. Civil Penalties for Non-Compliance. Beginning January 1, 2024, if the City determines that an Organic Waste Generator, hauler, Self-Hauler, Tier One or Tier Two Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other entity is not in compliance with this ordinance, it shall document the noncompliance or violation, issue a Notice of Violation, and take Enforcement Action pursuant to this Section .140, as needed. The foregoing shall not apply to violations arising from incidences where a hauler discovers Prohibited Container Contaminants found in containers.

DRAFT

J. Enforcement Table – Non-Exclusive List of Violations

**Table 1. List of Violations**

REQUIREMENT	DESCRIPTION OF VIOLATION
Commercial Business and Commercial Business Owner Responsibility Requirement Sections __.__.050	Commercial Business fails to provide or arrange for Organic Waste collection services consistent with City requirements and as outlined in this ordinance, for employees, contractors, tenants, and customers, including supplying and allowing access to adequate numbers, size, and location of containers and sufficient signage and container color.
Organic Waste Generator Requirement Sections __.__.040 and __.__.050	Organic Waste Generator fails to comply with requirements adopted pursuant to this ordinance for the collection and Recovery of Organic Waste.
Hauler Requirement Section __.__.090	A hauler providing Residential, Commercial or industrial Organic Waste collection service fails to transport Organic Waste to a facility, operation, activity, or property that recovers Organic Waste, as prescribed by this ordinance.
Hauler Requirement Section __.__.090	A hauler providing residential, Commercial, or industrial Organic Waste collection service fails to obtain applicable approval issued by the City to haul Organic Waste as prescribed by this ordinance.
Hauler Requirement Section __.__.090	A hauler fails to keep a record of the applicable documentation of its approval by the City, as prescribed by this ordinance.
Self-Hauler Requirement Section __.__.100	A generator who is a Self-Hauler fails to comply with the requirements of 14 CCR Section 18988.3(b).
Commercial Edible Food Generator Requirement Section __.__.070	Tier One Commercial Edible Food Generator fails to arrange to recover the maximum amount of its Edible Food that would otherwise be disposed by establishing a contract or written agreement with a Food Recovery Organization or Food Recovery Service and comply with this Section commencing Jan. 1, 2022.
Commercial Edible Food Generator Requirement Section __.__.070	Tier Two Commercial Edible Food Generator fails to arrange to recover the maximum amount of its Edible Food that would otherwise be disposed by establishing a contract or written agreement with a Food Recovery Organization or Food Recovery Service and comply with this Section commencing Jan. 1, 2024.
Commercial Edible Food Generator Requirement Section __.__.070	Tier One or Tier Two Commercial Edible Food Generator intentionally spoils Edible Food that is capable of being recovered by a Food Recovery Organization or Food Recovery Service.

REQUIREMENT	DESCRIPTION OF VIOLATION
Organic Waste Generator, Commercial Business Owner, Commercial Edible Food Generator, Food Recovery Organization or Food Recovery Service Sections __.__.050 and __.__.070	Failure to provide or arrange for access to an entity's premises for any Inspection or investigation.
Recordkeeping Requirements for Commercial Edible Food Generator Section __.__.070.	Tier One or Tier Two Commercial Edible Food Generator fails to keep records, as prescribed by Section __.__.070.
Recordkeeping Requirements for Food Recovery Services and Food Recovery Organizations Section __.__.080	A Food Recovery Organization or Food Recovery Service that has established a contract or written agreement to collect or receive Edible Food directly from a Commercial Edible Food Generator pursuant to 14 CCR Section 18991.3(b) fails to keep records, as prescribed by Section __.__.080.

**\_\_.\_\_.150 - Coordination and Interpretation in Conjunction With Related Solid Waste Ordinances.**

In interpreting this ordinance in conjunction with the City's general solid waste regulations (Municipal Code Chapter 13.34, entitled "Garbage"), in the event of any conflict between this Chapter and Chapter 13.34 that cannot be reasonably harmonized through the application of lawful principles of statutory construction, the provisions of this Chapter shall control with respect to all issues specific to the regulation of organic and food waste collection, disposal, enforcement and penalties.

**\_\_.\_\_.160 - Effective date.**

This ordinance shall be effective commencing on January 1, 2022.





## City Council Memorandum

599 El Camino Real Greenfield CA 93937 831-674-5591

[www.ci.greenfield.ca.us](http://www.ci.greenfield.ca.us)

**MEMORANDUM DATE:** October 21, 2021

**AGENDA DATE:** October 26, 2021

**TO:** Mayor and City Council

**FROM:** José S. Sánchez, Science Workshop Director

**TITLE:** **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING THE APPLICATION FOR OUTDOOR EQUITY GRANTS PROGRAM GRANT FUNDS**

### **BACKGROUND**

In 2019, the Outdoor Equity Grants Program (OEP) was enacted when Governor Gavin Newsom signed Assembly Bill 209 (AB 209) – Chapter 675, located in Public Resources Code §5090.75(c)(1.26). On July 1, 2020, the California Legislature authorized funding for OEP.

This grant is meant to serve low-income neighborhoods by creating opportunities for students and their families to participate in outdoor experiences at state and national parks, as well as public lands.

Grant funds support activities in the community, as well as trips to natural areas.

- **Activities in the Community:** outdoor or indoor programs designed to teach about the community's environment, especially how it relates to clean air, water, and land. Community activities can also be about conserving, protecting, and maintaining our local parts and natural areas.
- **Trips to Natural Areas:** trips to locations outside of Greenfield that promote education, physical activity, and leadership opportunities that strengthen participants' connection with the natural world. These can include:
  - Self-discovery activities that empower participants to develop a sense of connection with nature, which may include unstructured time spent during a trip,
  - Activities that contribute to healthy lifestyles, sound nutritional habits, and improved outdoor educational and recreational experiences
  - Activities that foster stewardship of the environment
    - Specifically, activities in nature include, but are not limited to: Hiking, camping, biking, horseback riding, kayaking, swimming, rafting, skiing, sledding, etc.

Grant funds also support paid internships and/or volunteer programs.

Grant funds are intended to support programs for children and youth, but some activities can also involve the entire family, including parents and the elderly.

The City of Greenfield applied for \$700,000, to be distributed over four years, to support activities requested by the public through surveys and public meetings. These activities include: Bike Programs, Art Programs, Outdoor Internship Programs, Park Clean-ups, Hiking Trips, Camping Trips, Snow Trips, Kayaking Trips, Rafting Trips, Whale Watching Trips, Trips to the Monterey Bay Aquarium and the San Francisco Zoo.

This grant is highly competitive, funding is not guaranteed.

### **BUDGET IMPACT**

There will be no impact to the General Fund.

### **RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 2021-81

### **POTENTIAL MOTION**

**I MOVE TO APPROVE RESOLUTION 2021-81, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING THE APPLICATION FOR OUTDOOR EQUITY GRANTS PROGRAM GRANT FUNDS**

**RESOLUTION NO. 2021-81**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
APPROVING THE APPLICATION FOR OUTDOOR EQUITY GRANTS PROGRAM  
GRANT FUNDS**

**WHEREAS**, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Outdoor Equity Grants Program, setting up necessary procedures governing the application; and

**WHEREAS**, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

**WHEREAS**, successful Applicants will enter into a contract with the State of California to complete the Grant Scope program;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Greenfield hereby:

Approves the Filing of an Application for Experiencias Naturales – Youth and Families in Nature; and

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the program(s) included in this application, the sufficient funds to complete the program(s); and
2. Certifies that if the grant is awarded, the Applicant has or will have sufficient funds to operate the program(s) as described in the Grant Selection Criterion response, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to Greenfield City Manager Paul Wood to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

**PASSED AND ADOPTED** by the City Council of the City of Greenfield at a regularly scheduled meeting duly held on the 26<sup>th</sup> day of October, 2021 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



# *City Council Memorandum*

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

**MEMORANDUM:** October 20, 2021

**AGENDA DATE:** October 26, 2021

**TO:** Honorable Mayor and City Council

**FROM:** Greenfield Police Chief Gregory Allen

**TITLE:** **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING A REQUEST FOR SUPPLEMENTAL APPROPRIATIONS FOR COMPLETION OF APPROVED POLICE DEPARTMENT CIP PROJECTS FUNDS IN THE FISCAL YEAR 2021-2022 BUDGET IN THE AMOUNT OF 74,000**

## **BACKGROUND**

I am requesting Council approval of supplemental appropriations for continuation and completion of CIP projects previously approved by the Council. These projects were could not be completed within the specified timeframe due to Covid-related contractor and materials availability. The contractor cited significant delays with sub-contractors and building materials as factors out of his control. I am very appreciative that you, the City Council, were supportive in your approval of the below CIP projects prioritized by me. While other key aspects of the below CIP projects were accomplished, the construction phases of these projects have not been completed, and we require additional time based on the new reality of construction delays and materials availability. Construction estimates were obtained in a timely manner, and non-structural improvements, procurements, enhancements, and purchases have been made in advance of the actual construction phase. I do appreciate the fact that ultimately the responsibility of ensuring completion of these CIP projects in a timely manner rest with me alone as Chief of Police. As a review and update, I am providing a status update on both CIP projects.

## **CIP Project for Expansion of Office Spaces and Workstations**

We are requesting that the **\$49,000.00** previously approved CIP project be supplementally appropriated for completion of the external building construction phase of this project. Our police station facility offices and workstations, as previously configured, were insufficient to accommodate our personnel, and impacted our ability to serve the community more efficiently.

The necessity to redesign and reimagine our office and workstation space configurations for efficiencies was very important. Internally, we have already reconfigured and expanded our office spaces, which has resulted in approximately **14 new offices and workstations**. This CIP project will also allow an upgrade to our police facility radio communication system. This office and work station expansion includes additional police officer report writing computer workstations, a larger dedicated detective office, and a larger Animal Control and Code Enforcement office. This office is now more accessible to the kennel, and can now accommodate additional work spaces for four (4) Animal Control and Code Enforcement officers. Our new dedicated Crime Scene Investigation (CSI) lab and office with specialized CSI testing equipment has been relocated and is now operational. Our need for additional office space was also necessary due to our commitment to provide office space for both our County Behavioral Health clinician and, most recently, our District Attorney's Office Victim-Witness Advocate. Having these two very important resources located within our police facility supports our goal of providing accessible social services, support, and mental health resources to the Greenfield community. The supplemental appropriation of \$49,000.00 will be sufficient to complete this construction phase, including installation of windows, internal walls and communication enhancements.

### **Property/Evidence Room Expansion**

We are requesting Council's previously approved supplemental appropriation of **\$25,000.00** for expansion of our Property/Evidence Room. Our small Property/Evidence Room storage is near capacity. We are rapidly running out of the evidence storage space necessary to book, maintain and store the property and evidence for the prosecution of crimes. All felony crimes have specific statutes of limitations, mandating that we retain certain evidence for prolonged periods. All unsolved homicide evidence must be retained indefinitely and stored in a temperature-controlled environment. Additionally, we are required to book lost and stolen property, often for unspecified periods, with the goal of returning it to victims of crime. The Expansion of our Property/Evidence room necessitated another phase of this construction project. This involves relocating/moving our arrestee intake detention booking area so that that space could be used for the Property/Evidence room expansion. Approval for this phase of the project was obtained from the County and State entities responsible for regulating and inspecting police detention booking areas. The supplemental appropriation amount requested is sufficient to fund expansion of the property/Evidence room as well as relocating the arrestee detention area to another area within the Greenfield police facility.

### **Financial Impact**

The above CIP Supplemental Appropriation of Funds in the amount of **\$74,000.00** will be used for the completion of previously approved projects.

### **POTENTIAL MOTION:**

**I MOVE TO ADOPT RESOLUTION # 2021-82, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD APPROVING A REQUEST FOR SUPPLEMENTAL APPROPRIATIONS FOR COMPLETION OF APPROVED POLICE DEPARTMENT CIP PROJECTS FUNDS IN THE FISCAL YEAR 2021-2022 BUDGET IN THE AMOUNT OF 74,000**

**RESOLUTION NO. 2021-82**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
APPROVING A REQUEST FOR SUPPLEMENTAL APPROPRIATIONS FOR  
COMPLETION OF APPROVED POLICE DEPARTMENT CIP PROJECTS FUNDS IN  
THE FISCAL YEAR 2021-2022 BUDGET IN THE AMOUNT OF \$74,000**

**WHEREAS**, the Police Department has requested approval of a Supplemental Appropriations for the completion of the police radio communication system facility in the Greenfield Police Department which includes workstation expansions for additional police officer reporting computer workstations, a larger dedicated detective office and a larger animal control and code enforcement office; and

**WHEREAS**, the Police Department has requested approval of a Supplemental Appropriations for the completion of the expansion of the Property/Evidence Room; and

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the City Council of the City of Greenfield hereby supplementally appropriates funds in the Fiscal Year 2020-2021 Budget in the amount of \$74,000 to fund the completion of the police radio communication system facility, \$49,000 and the completion of the expansion of the Property/Evidence Room, \$25,000.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 26<sup>th</sup> day of October, 2021 by the following vote:

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

**NOES**, Councilmembers:

**ABSTAIN**, Councilmembers:

**ABSENT**, Councilmembers:

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Lance Walker, Mayor

Attest:

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Ann F. Rathbun, City Clerk



# *City Council Memorandum*

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

**MEMORANDUM:** 10/21/2021

**AGENDA DATE:** 10/26/2021

**TO:** Mayor and City Council

**FROM:** Paul Wood, City Manager

**TITLE:** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD SUPPLEMENTALLY APPROPRIATING FUNDS IN FISCAL YEAR 2021-2022 IN THE AMOUNT OF \$57,000 TO FUND GRANT WRITING SERVICES AND GRANT WRITING TRAINING FOR STAFF CITYWIDE

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## **BACKGROUND**

With the passage of the American Recovery Plan Act (ARPA), the City of Greenfield will be receiving over \$4 million over the next two years to help offset Covid – 19 impacts as well as a number of other identified expenditures to help local governments recover from the past year and ½.

Also, with the passage of ARPA, nearly \$2 trillion in funding will become available to state and local governments for projects to stimulate the economy, repair infrastructure and many other uses.

The City of Greenfield staff has determined that, as a “disadvantaged community,” our agency should be able to use these funds as leverage to secure many grants that will be funded by ARPA. Since the city does not have the capacity to find, right and manage grants currently, we feel the best use of our time and money would be to contract with a professional grant writing team to provide services to us.

Attached is a proposal from RPPG, a legal firm that specializes in grant writing among other things. Our plan is to engage with RPPG for a period of 12 months for grant writing services as well as grant writing education services that will be taught to every department in the city. In this manner, we intend to take advantage of their expertise to secure currently offered grants citywide. Additionally, as this first round of grants is applied for, we intend for RPPG to assist



the city by teaching us how to find, right and manage grants in the future. This we believe is a very appropriate way for us to not only take advantage of the available ARPA monies available through the \$1.9 trillion federal relief package, but also other normal grant funding mechanisms.

**PROPOSED MOTION**

**I MOVED TO APPROVE RESOLUTION #2021-83, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD SUPPLEMENTALLY APPROPRIATING FUNDS IN FISCAL YEAR 2021-2022 IN THE AMOUNT OF \$57,000 TO FUND GRANT WRITING SERVICES AND GRANT WRITING TRAINING FOR STAFF CITYWIDE AND TO AUTHORIZE CITY MANAGER TO EXECUTE AN AGREEMENT WITH RPPG TO PROVIDE THE SERVICES.**

**RESOLUTION NO. 2021-83**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD  
SUPPLEMENTALLY APPROPRIATING FUNDS IN THE AMOUNT OF \$57,000 TO  
FUND GRANT WRITING SERVICES AND GRANT WRITING TRAINING FOR STAFF  
CITYWIDE**

**WHEREAS**, with the passage of the American Recovery Plan Act (ARPA), the City of Greenfield will be receiving over \$4 million over the next two years to help offset Covid – 19 impacts as well has a number of other identified expenditures to help local governments recover; and

**WHEREAS**, with the passage of ARPA, nearly \$2 trillion in funding will become available to state and local governments for projects to stimulate the economy, repair infrastructure and many other uses; and

**WHEREAS**, the City of Greenfield staff has determined that in order for the City to use these funds as leverage to secure many grants that will be funded by ARPA it would be to the benefit of the City to contract with a professional grant writing team.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the City Council of the City of Greenfield hereby supplementally appropriates funds in the Fiscal Year 2021-2022 Budget in the amount of \$57,000 to fund the grant writing services as well as grant writing education services and authorize the City Manager to execute an agreement, Exhibit “A”, with RPPG, a legal firm that specializes in grant writing.

**PASSED AND ADOPTED** by the City Council of the City of Greenfield, at a regularly scheduled meeting of the City Council held on the 26th day of October 2021 by the following vote:

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

**NOES**, Councilmembers:

**ABSTAIN**, Councilmembers:

**ABSENT**, Councilmembers:

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Lance Walker, Mayor

Attest:

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Ann F. Rathbun, City Clerk