



City of Greenfield

599 El Camino Real
Greenfield, CA 93927

City Council Meeting Agenda February 24, 2026 6:00 P.M.

Mayor Robert White
Mayor Pro-tem Ariana Rodriguez
Councilmembers
Rachel Ortiz
Marcy Moreno Mares
Belen Garcia

The Greenfield City Council meeting on February 24, 2026 at 6:00 p.m. will be held in the City Council Chambers located at 599 El Camino Real, Greenfield, California 93927, and will be open to the public. This meeting will also be accessible online and may be viewed through the following options:

Facebook Live: <https://www.facebook.com/GreenfieldCA/>

Join Zoom Meeting: <http://meeting.ci.greenfield.ca.us>
Meeting ID: 844 8164 8935

PLEASE TURN OFF CELL PHONES.

- A. **CALL TO ORDER**
- B. **ROLL CALL – CITY COUNCIL**
- C. **EXCUSE COUNCILMEMBER ABSENCES**

This agenda item allows the City Council to excuse the absence of Councilmembers not present at the meeting. If all Councilmembers are present, this agenda will be skipped.

- a. Public Comments
- b. City Council Comments /Action

D. MOMENT OF SILENT PRAYER

E. PLEDGE OF ALLEGIANCE

F. AGENDA REVIEW

G. 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 the Closed Session, Consent Calendar, Public Hearings, and City Council Business. Under state regulations, **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 this Agenda.

PLEASE NOTE: Public comments may be made in the following formats: in person, through Zoom, or by email. If you wish to make a public comment through Zoom, please use the “raise your hand” feature during the public comment section. 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. In the email subject line, please write your name and the agenda item or topic you are commenting on. If you wish to submit a public comment on more than one agenda item or topic, please send a separate email for each agenda item or topic you are commenting. All public comments submitted through email must be received no later than 12:00 p.m. (noon) on February 23, 2026. Comments submitted through email on time will be incorporated into the City Council Agenda and made part of the record for the meeting. Comments submitted by email that are not received on time will not be accepted. Public comments submitted by email will not be read aloud during the meeting. Please be aware that written public comments, including your name, may become public information.

H. COMMENTS FROM CITY COUNCIL

I. 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

- I-1. APPROVE Warrants #326551 through #326632 and Bank Drafts #7124 through #7143 in the amount of \$582,361.01 – *Page 1***
- I-2. APPROVE Minutes of February 10, 2026 City Council Meeting – *Page 18***
- I-3. RECEIVE AND FILE Monthly Departmental Reports – Finance / Science workshop – *Page 21***
- I-4. DENY Claims Against the City – Martin Perez, Jr. / John Cuong Thich – *Page 24***
- I-5. ADOPT Resolution #2026-08, A Resolution of the City Council of the City of Greenfield Approving Entering into an Agreement with Rincon Consultants for the Preparation of the 2025 Annual Progress Report – *Page 34***

J. MAYOR’S PRESENTATIONS, PROCLAMATIONS, COMMUNICATIONS, RESOLUTIONS

J-1. PRESENTATION – Greenfield Youth Council – *Page 47*

J-2. PRESENTATION – Fiscal Year 2025-2026 Mid-Year Budget Review – *Page 66*

J-3. PRESENTATION – City of Greenfield Monterey Bay Area Self Insurance Authority Loss Control Efforts – Executive Summary – *Page 75*

K. PUBLIC HEARING

K-1. INTRODUCTION AND FIRST READING of An Ordinance of the City Council of the City of Greenfield Amending Chapter 5.08 (Solicitors-Peddlers-Transient Vendors) of the Greenfield Municipal Code – *Page 87*

- a. Staff Report
 - b. Open Public Hearing
 - c. Close Public Hearing
 - d. City Council Comments / Review / Action
- Staff Recommended Action – Introduce and Read by Title Only, First Reading**

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

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

M. CITY ATTORNEY REPORT

N. CITY MANAGER REPORT

O. 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).

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



Greenfield, CA

Check Report

By Check Number

Date Range: 02/05/2026 - 02/19/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
05413	ALTIUS MEDICAL	02/05/2026	Regular	0.00	258.00	326551
01814	ANN RATHBUN	02/05/2026	Regular	0.00	121.56	326552
00130	AT&T	02/05/2026	Regular	0.00	1,122.21	326553
04750	BOUND TREE MEDICAL, LLC	02/05/2026	Regular	0.00	238.66	326554
05115	CAL COAST AUTOMOTIVE REPAIR & SMOG	02/05/2026	Regular	0.00	360.00	326555
05625	CALIFORNIA OVERHEAD DOOR	02/05/2026	Regular	0.00	255.00	326556
04456	CALIFORNIA PREMIER RESTORATION	02/05/2026	Regular	0.00	28,233.71	326557
05571	CALIFORNIA PUBLIC POLICY GROUP, INC.	02/05/2026	Regular	0.00	4,750.00	326558
05570	CALIFORNIA STRATEGIES & ADVOCACY, LLC	02/05/2026	Regular	0.00	30,000.00	326559
00320	CAL-WEST	02/05/2026	Regular	0.00	716.56	326560
00396	CASEY PRINTING	02/05/2026	Regular	0.00	3,897.31	326561
05767	CHRISTIAN SCHANK & ASSOCIATES	02/05/2026	Regular	0.00	550.00	326562
04407	CINTAS CORPORATION #630	02/05/2026	Regular	0.00	473.20	326563
04584	CURTIS GABRIELSON	02/05/2026	Regular	0.00	311.31	326564
05452	DIEGO MENDOZA	02/05/2026	Regular	0.00	50.00	326565
04614	ERNEST GALLARDO	02/05/2026	Regular	0.00	50.00	326566
05279	FATIMA GARCIA	02/05/2026	Regular	0.00	46.42	326567
05768	GEMINI LEGAL SUPPORT, INC.	02/05/2026	Regular	0.00	275.00	326568
00725	GREEN RUBBER-KENNEDY AG	02/05/2026	Regular	0.00	957.88	326569
00721	GREENFIELD TRUE VALUE	02/05/2026	Regular	0.00	447.58	326570
04881	GUILLERMO H MIXER	02/05/2026	Regular	0.00	425.96	326571
04569	HELPING HAND HEALTH EDUCATION	02/05/2026	Regular	0.00	30.00	326572
05126	HERC RENTALS INC.	02/05/2026	Regular	0.00	31,263.69	326573
04638	IWORQ SYSTEMS INC	02/05/2026	Regular	0.00	3,000.00	326574
13004	MONTEREY BAY ANALYTICAL SERVICE	02/05/2026	Regular	0.00	2,379.00	326575
04670	NAPA AUTO PARTS	02/05/2026	Regular	0.00	477.64	326576
01532	O'REILLY AUTO PARTS	02/05/2026	Regular	0.00	2,000.48	326577
04482	PRECISION AUTOMOTIVE	02/05/2026	Regular	0.00	120.00	326579
04299	PURE WATER	02/05/2026	Regular	0.00	66.50	326580
01978	SAFETY-KLEEN SYSTEMS, INC.	02/05/2026	Regular	0.00	437.50	326581
05765	SOCIAL POLICY RESEARCH ASSOCIATES, INC.	02/05/2026	Regular	0.00	3,000.00	326582
04835	SOUTHERN COUNTIES LUBRICANTS, LLC	02/05/2026	Regular	0.00	6,694.07	326583
00780	STEPHANIE GARCIA	02/05/2026	Regular	0.00	50.00	326584
04837	THE SHERWIN-WILLIAMS COMPANY	02/05/2026	Regular	0.00	634.99	326585
04937	T-MOBILE	02/05/2026	Regular	0.00	229.00	326586
02037	TRI-CITIES DISPOSAL	02/05/2026	Regular	0.00	166,888.49	326587
02208	VALLEY SAW & GARDEN EQUIPMENT	02/05/2026	Regular	0.00	243.29	326588
01900	YSELA SERRANO	02/05/2026	Regular	0.00	177.00	326589
00749	CITY OF GREENFIELD	02/11/2026	Regular	0.00	100.23	326590
00713	G P O A	02/11/2026	Regular	0.00	1,280.00	326591
00795	GREENFIELD POLICE SERGEANTS ASSOCIATION	02/11/2026	Regular	0.00	600.00	326592
04521	Greenfield Professional Firefighters	02/11/2026	Regular	0.00	315.00	326593
05322	OPERATING ENGINEERS LOCAL NO. 3	02/11/2026	Regular	0.00	166.15	326594
01911	SEIU Local 521	02/11/2026	Regular	0.00	755.84	326595
05563	4TH OF JULY BACKFLOW LLC	02/13/2026	Regular	0.00	2,600.00	326596
00174	A&G PUMPING	02/13/2026	Regular	0.00	917.50	326597
05516	ANDRES PAREDES	02/13/2026	Regular	0.00	180.50	326598
04379	ARMANDO JR. LERMA	02/13/2026	Regular	0.00	372.00	326599
01014	ASAP SIGNS & PRINTING	02/13/2026	Regular	0.00	59.40	326600
05233	BRAULIO FABIAN	02/13/2026	Regular	0.00	28.20	326601
05100	BSN SPORTS LLC	02/13/2026	Regular	0.00	10,386.98	326602
00396	CASEY PRINTING	02/13/2026	Regular	0.00	1,949.68	326603
00752	CITY OF GREENFIELD	02/13/2026	Regular	0.00	14,448.37	326604
04584	CURTIS GABRIELSON	02/13/2026	Regular	0.00	135.71	326607

Check Report

Date Range: 02/05/2026 - 02/19/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
05169	EVELYN T VELASQUEZ MULLEN	02/13/2026	Regular	0.00	322.20	326608
05362	FRANKYSOTOMUSIC	02/13/2026	Regular	0.00	300.00	326609
04525	GOLDEN STATE TRUCK & TRAILER REPAIR	02/13/2026	Regular	0.00	273.13	326610
00725	GREEN RUBBER-KENNEDY AG	02/13/2026	Regular	0.00	92.29	326611
03843	GREENFIELD MEMORIAL DISTRICT	02/13/2026	Regular	0.00	700.00	326612
00721	GREENFIELD TRUE VALUE	02/13/2026	Regular	0.00	141.10	326613
04569	HELPING HAND HEALTH EDUCATION	02/13/2026	Regular	0.00	15.00	326614
04983	JAVIER RUELAS	02/13/2026	Regular	0.00	372.00	326615
01263	LARA'S PHOTO	02/13/2026	Regular	0.00	49.28	326616
04199	LEONEL GUZMAN	02/13/2026	Regular	0.00	180.50	326617
05742	MELANY GASCA-GONZALEZ	02/13/2026	Regular	0.00	1,326.34	326618
04653	NEW SV MEDIA, INC	02/13/2026	Regular	0.00	90.88	326619
05661	NICOLE P HERNANDEZ	02/13/2026	Regular	0.00	1,319.54	326620
01506	OFFICE DEPOT	02/13/2026	Regular	0.00	133.78	326621
01532	O'REILLY AUTO PARTS	02/13/2026	Regular	0.00	17.43	326622
01631	PACIFIC TRUCK PARTS, INC.	02/13/2026	Regular	0.00	46.84	326623
05751	PATRICK HEADLEY	02/13/2026	Regular	0.00	275.25	326624
04299	PURE WATER	02/13/2026	Regular	0.00	129.00	326625
01820	RAIN FOR RENT SALINAS	02/13/2026	Regular	0.00	9,314.28	326626
01999	SALINAS VALLEY SOLID WASTE AUTHORITY	02/13/2026	Regular	0.00	73,499.92	326627
04338	SHRED-IT USA	02/13/2026	Regular	0.00	187.75	326628
01923	SMITH & LOVELESS, INC.	02/13/2026	Regular	0.00	3,977.43	326629
01998	STANDARD INSURANCE COM	02/13/2026	Regular	0.00	5,772.28	326630
04315	STAPLES ADVANTAGE	02/13/2026	Regular	0.00	494.06	326631
02208	VALLEY SAW & GARDEN EQUIPMENT	02/13/2026	Regular	0.00	382.26	326632
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	438.40	DFT0007124
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	759.91	DFT0007125
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	1,341.29	DFT0007126
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	3,090.00	DFT0007127
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	2,865.00	DFT0007128
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	3,690.54	DFT0007129
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	500.00	DFT0007130
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	1,935.00	DFT0007131
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	425.00	DFT0007132
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	250.00	DFT0007133
00431	DEPT OF CHILD SUPPORT SERVICES	02/13/2026	Bank Draft	0.00	782.91	DFT0007134
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	3,656.50	DFT0007135
01916	STATE STREET BANK & TRUST CO.	02/13/2026	Bank Draft	0.00	77.50	DFT0007136
00384	STATE OF CALIFORNIA EDD	02/13/2026	Bank Draft	0.00	5,487.11	DFT0007137
03103	Internal Revenue Service	02/13/2026	Bank Draft	0.00	12,266.30	DFT0007138
03103	Internal Revenue Service	02/13/2026	Bank Draft	0.00	52,448.58	DFT0007139
00384	STATE OF CALIFORNIA EDD	02/13/2026	Bank Draft	0.00	17,521.99	DFT0007140
03103	Internal Revenue Service	02/13/2026	Bank Draft	0.00	41,899.43	DFT0007141
00107	AMERICAN FAMILY LIFE	02/11/2026	Bank Draft	0.00	3,382.44	DFT0007142
00384	STATE OF CALIFORNIA EDD	02/06/2026	Bank Draft	0.00	4,603.00	DFT0007143

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	173	79	0.00	424,940.11
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	20	20	0.00	157,420.90
EFT's	0	0	0.00	0.00
	193	99	0.00	582,361.01

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	173	79	0.00	424,940.11
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	20	20	0.00	157,420.90
EFT's	0	0	0.00	0.00
	193	99	0.00	582,361.01

Fund Summary

Fund	Name	Period	Amount
999	CASH CONTROL	2/2026	582,361.01
			582,361.01



Greenfield, CA

Expense Approval Report By Fund

Payment Dates 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
O'REILLY AUTO PARTS	326577	02/05/2026	2304 - AIR FILTER	100-111-66300.000	179.34
VALLEY SAW & GARDEN EQUI...	326588	02/05/2026	7546 - CARBURETOR	100-550-66300.000	243.29
NEW SV MEDIA, INC	326619	02/13/2026	PUBLIC NOTICE	100-170-67600.000	90.88
O'REILLY AUTO PARTS	326577	02/05/2026	3742 - CONNECTOR	100-550-66300.000	13.95
O'REILLY AUTO PARTS	326577	02/05/2026	3742 - CONNECTOR RETURNED	100-550-66300.000	-13.95
GREENFIELD TRUE VALUE	326570	02/05/2026	PD MATERIALS - DRONE POST	100-201-65900.000	23.48
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	100-110-64500.000	47.20
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	100-111-64500.000	563.09
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	100-201-64500.000	59.73
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	100-551-64500.000	163.01
GREENFIELD TRUE VALUE	326570	02/05/2026	PD MATERIALS - DRONE POST	100-201-65900.000	-6.13
MNS ENGINEERS, INC.	246	02/05/2026	721 S EL CAMINO REAL SELF S...	100-24725	220.00
MNS ENGINEERS, INC.	246	02/05/2026	721 ECR GREENFIELD RV & SE...	100-24725	120.00
GREENFIELD TRUE VALUE	326570	02/05/2026	PD SUPPLIES - DRONE POST	100-201-65100.000	10.51
GREENFIELD TRUE VALUE	326570	02/05/2026	PD SUPPLIES - DRONE POST	100-201-65900.000	4.82
BSN SPORTS LLC	326602	02/13/2026	BASKETBALL JERSEYS/SHORTS	100-551-63500.000	129.75
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	100-111-66100.000	46.11
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	100-215-66100.000	3,227.84
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	100-320-66100.000	362.99
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	100-550-66100.000	446.30
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	100-551-66100.221	92.22
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	100-601-66100.000	46.11
GREENFIELD TRUE VALUE	326570	02/05/2026	PD SUPPLIES - DRONE POST	100-201-65100.000	9.64
GREENFIELD TRUE VALUE	326570	02/05/2026	PD SUPPLIES - DRONE POST	100-201-65100.000	-12.93
OFFICE DEPOT	326621	02/13/2026	COFFEE/PAPER PLATES - POLI...	100-201-65100.000	133.78
BSN SPORTS LLC	326602	02/13/2026	BASKETBALL JERSEYS/SHORTS	100-551-63500.000	463.19
BSN SPORTS LLC	326602	02/13/2026	BASKETBALL JERSEYS/SHORTS	100-551-63500.000	471.40
GRAINGER	244	02/05/2026	URINAL STRAINER - CVC	100-111-65600.000	25.12
PACIFIC GAS & ELECTRIC	247	02/05/2026	P.P. COMMUNITY CENTER	100-551-64100.000	585.40
PACIFIC GAS & ELECTRIC	247	02/05/2026	P.P. COMMUNITY CENTER	100-551-64200.000	460.11
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	RETURN - FLEECE JACKETS	100-320-65200.000	-879.91
GREENFIELD TRUE VALUE	326570	02/05/2026	PAINT THINNER/SUPPLIES	100-320-65700.000	80.53
STAPLES ADVANTAGE	326631	02/13/2026	CVC JANITORIAL SUPPLIES	100-111-65600.000	322.04
STAPLES ADVANTAGE	326631	02/13/2026	CVC TOILET TISSUE	100-111-65600.000	51.69
STAPLES ADVANTAGE	326631	02/13/2026	JANITORIAL SUPPLIES - CVC	100-111-65600.000	68.92
ALTIUS MEDICAL	326551	02/05/2026	BIOHAZARD WASTE DISPOSAL ...	100-215-63400.000	127.00
CAL COAST AUTOMOTIVE REP...	326555	02/05/2026	7822 - OPACITY TEST	100-320-66300.000	180.00
CAL COAST AUTOMOTIVE REP...	326555	02/05/2026	7924 - OPACITY TEST	100-320-66300.000	180.00
GREEN RUBBER-KENNEDY AG	326611	02/13/2026	PVC ADAPTERS - P.P.	100-550-65700.000	15.01
MNS ENGINEERS, INC.	246	02/05/2026	ENGINEERING REVIEW - DEC 2...	100-22518	720.00
ASAP SIGNS & PRINTING	326600	02/13/2026	ENGRAVED NAMEPLATE	100-101-61400.000	59.40
AMERICAN SUPPLY COMPANY	250	02/13/2026	GARBAGE BAGS - ANIMAL CO...	100-230-65600.000	73.91
CINTAS CORPORATION #630	326563	02/05/2026	JANITORIAL SUPPLIES	100-111-65600.000	44.71
CINTAS CORPORATION #630	326563	02/05/2026	UNIFORMS	100-320-65200.000	86.24
CINTAS CORPORATION #630	326563	02/05/2026	UNIFORMS	100-550-65200.000	86.23
DIEGO MENDOZA	326565	02/05/2026	PLANNING COMMISSION STIP...	100-601-63100.000	50.00
STEPHANIE GARCIA	326584	02/05/2026	PLANNING COMMISSION STIP...	100-601-63100.000	50.00
ERNEST GALLARDO	326566	02/05/2026	PLANNING COMMISSION STIP...	100-601-63100.000	50.00
FATIMA GARCIA	326567	02/05/2026	REIMBURSEMENT - UNIT 58 G...	100-215-66100.000	46.42
CHRISTIAN SCHANK & ASSOCI...	326562	02/05/2026	REFUND FOR CANCELED DEPO...	100-26001	550.00
GEMINI LEGAL SUPPORT, INC.	326568	02/05/2026	REFUND - CANCELED DEPOSIT...	100-26001	275.00
BRENT SLAMA CONSULTING	243	02/05/2026	PLANNING CONSULTING SERV...	100-22518	877.50
BRENT SLAMA CONSULTING	243	02/05/2026	PLANNING CONSULTING SERV...	100-601-63600.000	3,510.00

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
BRENT SLAMA CONSULTING	243	02/05/2026	PLANNING CONSULTING SERV...	100-601-73721.000	7,605.00
BPR CONSULTING GROUP LLC	242	02/05/2026	BUILDING SERVICES/PLAN CH...	100-25105	16,842.07
BPR CONSULTING GROUP LLC	242	02/05/2026	BUILDING SERVICES/PLAN CH...	100-601-63600.000	10,373.90
BPR CONSULTING GROUP LLC	242	02/05/2026	BUILDING SERVICES/PLAN CH...	100-25105	2,600.94
BPR CONSULTING GROUP LLC	242	02/05/2026	BUILDING SERVICES/PLAN CH...	100-601-63600.000	15,925.30
BPR CONSULTING GROUP LLC	242	02/05/2026	BUILDING SERVICES/PLAN CH...	100-25105	9,699.07
BPR CONSULTING GROUP LLC	242	02/05/2026	BUILDING SERVICES/PLAN CH...	100-601-63600.000	10,759.20
VALLEY SAW & GARDEN EQUI...	326632	02/13/2026	TOP & GO HEAD ASSY	100-550-66300.000	152.90
MNS ENGINEERS, INC.	246	02/05/2026	721 S EL CAMNO REAL SELF S...	100-24725	720.00
MNS ENGINEERS, INC.	246	02/05/2026	721 S EL CAMINO REAL SELF S...	100-24725	240.00
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	JACKETS/FLEECE JACKETS FOR...	100-111-65200.000	62.76
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	JACKETS/FLEECE JACKETS FOR...	100-320-65200.000	1,124.80
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	JACKETS/FLEECE JACKETS FOR...	100-550-65200.000	244.89
CITY OF GREENFIELD	326604	02/13/2026	597 EL CAMINO REAL LS	100-111-64300.000	434.40
CITY OF GREENFIELD	326604	02/13/2026	599 EL CAMINO REAL	100-111-64300.000	130.34
CITY OF GREENFIELD	326604	02/13/2026	599 EL CAMINO REAL	100-111-64400.000	77.29
SALINAS VALLEY SOLID WASTE...	326627	02/13/2026	WASTE SERVICES 2025-2026 - ...	100-191-64400.000	73,499.92
TRI-CITIES DISPOSAL	326587	02/05/2026	DISPOSAL SERVICES FY 2025-2...	100-191-64400.000	166,888.49
CITY OF GREENFIELD	326604	02/13/2026	PALM & FWY EAST - 101 SPR	100-320-64300.000	82.37
CITY OF GREENFIELD	326604	02/13/2026	1245 GREENLEAF LP - PERC P...	100-320-64300.000	133.03
CITY OF GREENFIELD	326604	02/13/2026	263 PALO VERDE ST - PERC P...	100-320-64300.000	132.22
CITY OF GREENFIELD	326604	02/13/2026	PALM & FWY WEST - 101 SPR...	100-320-64300.000	260.56
CITY OF GREENFIELD	326604	02/13/2026	1245 APPLE AVE - PERC POND	100-320-64300.000	44.97
CITY OF GREENFIELD	326604	02/13/2026	786 APRICOT STREET #PERC P...	100-320-64300.000	44.80
CITY OF GREENFIELD	326604	02/13/2026	899 CHERRY AVENUE - CVC BK...	100-320-64300.000	34.56
CITY OF GREENFIELD	326604	02/13/2026	45 ELMWOOD DR - PERC POND	100-320-64300.000	45.00
CITY OF GREENFIELD	326604	02/13/2026	520 TENTH STREET	100-320-64400.000	148.76
CITY OF GREENFIELD	326604	02/13/2026	300 APPLE AVENUE PARK	100-550-64300.000	462.14
CITY OF GREENFIELD	326604	02/13/2026	221 PINOT AVE - CITY PARK	100-550-64300.000	561.57
CITY OF GREENFIELD	326604	02/13/2026	100 FIFTH STREET PARK	100-550-64300.000	84.10
CITY OF GREENFIELD	326604	02/13/2026	328 PARKSIDE CT	100-550-64300.000	345.06
CITY OF GREENFIELD	326604	02/13/2026	540 BAYWOOD WAY	100-550-64300.000	264.18
CITY OF GREENFIELD	326604	02/13/2026	1357 OAK AVE/PATRIOT PARK...	100-550-64300.000	2,525.94
CITY OF GREENFIELD	326604	02/13/2026	890 TYLER AVE - CITY PARK	100-550-64300.000	210.50
CITY OF GREENFIELD	326604	02/13/2026	303 EL CAMINO REAL MUSE...	100-550-64300.000	50.25
CITY OF GREENFIELD	326604	02/13/2026	801 APRICOT STREET PARK	100-550-64300.000	216.32
CITY OF GREENFIELD	326604	02/13/2026	1355 OAK AVE #PP RESTROOM	100-550-64300.000	105.37
CITY OF GREENFIELD	326604	02/13/2026	455 TENTH ST PRIMAVERA O...	100-550-64300.000	90.39
CITY OF GREENFIELD	326604	02/13/2026	1355 OAK AVE - IRRIGATION	100-550-64300.000	84.57
CITY OF GREENFIELD	326604	02/13/2026	1355 OAK AVE #PP RESTROOM	100-550-64400.000	121.26
CITY OF GREENFIELD	326604	02/13/2026	520 TENTH STREET	100-550-64400.000	148.76
CITY OF GREENFIELD	326604	02/13/2026	213 EL CAMINO REAL N	100-551-64300.000	34.82
CITY OF GREENFIELD	326604	02/13/2026	1351 OAK AVE/COMMUNITY ...	100-551-64300.000	89.84
CITY OF GREENFIELD	326604	02/13/2026	215 EL CAMINO REAL N	100-551-64300.000	51.25
CITY OF GREENFIELD	326604	02/13/2026	1351 OAK AVE FIRE PROTECTI...	100-551-64300.000	34.56
CITY OF GREENFIELD	326604	02/13/2026	215 EL CAMINO REAL N	100-551-64400.000	74.94
CITY OF GREENFIELD	326604	02/13/2026	1351 OAK AVE/COMMUNITY ...	100-551-64400.000	62.99
CITY OF GREENFIELD	326604	02/13/2026	131 THIRTEENTH ST DAY CARE	100-590-64300.000	97.80
SHRED-IT USA	326628	02/13/2026	SHREDDING SERVICES - POLICE...	100-215-63400.000	187.75
PURE WATER	326580	02/05/2026	WATER DELIVERY SERVICE - FI...	100-190-67300.000	22.16
PURE WATER	326580	02/05/2026	WATER DELIVERY SERVICE - FI...	100-601-61400.000	22.17
PURE WATER	326625	02/13/2026	WATER - POLICE DEPT	100-201-65100.000	81.00
ANN RATHBUN	326552	02/05/2026	MILEAGE REIMBURSEMENT - ...	100-22554	38.88
ANN RATHBUN	326552	02/05/2026	MILEAGE REIMBURSEMENT - ...	100-601-61200.000	37.80
LARA'S PHOTO	326616	02/13/2026	PD STAFF PHOTOS	100-201-65100.000	49.28
GREENFIELD TRUE VALUE	326613	02/13/2026	CAR WASH SUPPLIES - POLICE...	100-201-65100.000	14.18
EVELYN T VELASQUEZ MULLEN	326608	02/13/2026	PER-DIEM - 2026 CSMFO ANN...	100-190-67100.000	322.20
ANDRES PAREDES	326598	02/13/2026	PER-DIEM - CRISIS MANAGEM...	100-201-67200.000	180.50
GREENFIELD MEMORIAL DISTR...	326612	02/13/2026	MEMORIAL HALL RENTAL FEE	100-551-63500.000	700.00
A&G PUMPING	326597	02/13/2026	PORTABLE RESTROOM SOCCE...	100-551-63500.000	917.50

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
BSN SPORTS LLC	326602	02/13/2026	BASKETBALL BSN UNIFORM O...	100-551-63500.000	8,347.29
BSN SPORTS LLC	326602	02/13/2026	REC BASKETBALL ORDER PRAC...	100-551-63500.000	975.35
AMERICAN FAMILY LIFE	DFT0007142	02/11/2026	January 2026	100-22440	3,320.70
SEIU Local 521	326595	02/11/2026	Union Dues	100-22420	318.66
STATE STREET BANK & TRUST ...	DFT0007124	02/13/2026	Defer Comp-Misc Employees	100-22430	131.52
STATE STREET BANK & TRUST ...	DFT0007125	02/13/2026	Defer Comp-Misc Employees	100-22430	164.18
STATE STREET BANK & TRUST ...	DFT0007126	02/13/2026	Deferred Compensation Loan ...	100-22435	1,341.29
STATE STREET BANK & TRUST ...	DFT0007127	02/13/2026	Defer Comp-GPOA	100-22430	900.00
STATE STREET BANK & TRUST ...	DFT0007128	02/13/2026	Defer Comp-GPSA	100-22430	1,715.00
STATE STREET BANK & TRUST ...	DFT0007129	02/13/2026	Defer Comp-Management	100-22430	1,940.02
STATE STREET BANK & TRUST ...	DFT0007130	02/13/2026	Defer Comp-Mid Management	100-22430	396.78
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	100-22430	392.32
STATE STREET BANK & TRUST ...	DFT0007132	02/13/2026	Defer Comp-OE3 Employees	100-22430	425.00
STATE STREET BANK & TRUST ...	DFT0007133	02/13/2026	Defer Comp-Chief of Police	100-22430	150.00
G P O A	326591	02/11/2026	GPOA DUES	100-22410	320.00
OPERATING ENGINEERS LOCAL..	326594	02/11/2026	Union Dues	100-22420	66.46
STATE STREET BANK & TRUST ...	DFT0007135	02/13/2026	Roth Retirement	100-22431	3,656.50
STATE STREET BANK & TRUST ...	DFT0007136	02/13/2026	Roth Retirement	100-22431	77.50
GREENFIELD POLICE SERGEAN...	326592	02/11/2026	GPSA DUES	100-22415	300.00
CITY OF GREENFIELD	326590	02/11/2026	Weapon Repay	100-22481	100.23
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	100-22225	1,864.75
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	100-22215	4,185.62
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	100-22215	17,896.66
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	100-22220	5,774.98
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	100-22210	14,634.81
Fund 100 - GENERAL FUND Total:					410,824.13

Fund: 102 - Fire General

SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	102-250-66100.000	717.08
CALIFORNIA OVERHEAD DOOR	326556	02/05/2026	DOOR MOTOR	102-250-65900.000	255.00
ALTIUS MEDICAL	326551	02/05/2026	BIO-WASTE DISPOSAL - FIRE D...	102-250-64400.000	131.00
MISSION LINEN SUPPLY	245	02/05/2026	PAPER TOWELS	102-250-65600.000	64.23
MISSION LINEN SUPPLY	245	02/05/2026	SHOP TOWELS	102-250-65600.000	46.05
GUILLERMO H MIXER	326571	02/05/2026	REIMBURSEMENT - CPCA AN...	102-250-67100.000	425.96
BOUND TREE MEDICAL, LLC	326554	02/05/2026	MEDICAL SUPPLIES	102-250-65400.000	238.66
CITY OF GREENFIELD	326604	02/13/2026	380 OAK AVE	102-250-64300.000	304.09
CITY OF GREENFIELD	326604	02/13/2026	380 OAK AVE - FIRE PROTECTI...	102-250-64300.000	34.56
CITY OF GREENFIELD	326604	02/13/2026	380 OAK AVE	102-250-64400.000	1,297.89
HELPING HAND HEALTH EDUC...	326614	02/13/2026	CPR CARD	102-250-63900.000	15.00
GREENFIELD TRUE VALUE	326613	02/13/2026	STATION SUPPLIES	102-250-65100.000	83.14
STATE STREET BANK & TRUST ...	DFT0007125	02/13/2026	Defer Comp-Misc Employees	102-22430	251.90
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	102-22430	460.00
STATE STREET BANK & TRUST ...	DFT0007133	02/13/2026	Defer Comp-Chief of Police	102-22430	100.00
Greenfield Professional Firefig...	326593	02/11/2026	Fire Union Dues	102-22410	210.00
DEPT OF CHILD SUPPORT SERV..	DFT0007134	02/13/2026	Misc Withholding	102-22450	346.15
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	102-22225	691.57
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	102-22215	1,542.82
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	102-22215	6,596.76
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	102-22220	2,850.09
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	102-22210	5,549.61
Fund 102 - Fire General Total:					22,211.56

Fund: 105 - Community Outreach

SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	105-105-66100.000	46.11
SOCIAL POLICY RESEARCH AS...	326582	02/05/2026	ROAD TO SUCCESS GRANT PR...	105-105-68203.000	3,000.00
PURE WATER	326580	02/05/2026	WATER DELIVERY SERVICE - FI...	105-105-65100.000	22.17
CALIFORNIA PUBLIC POLICY G...	326558	02/05/2026	GRANT WRITING SERVICES - J...	105-105-68200.000	4,750.00
BRAULIO FABIAN	326601	02/13/2026	MILEAGE REIMBURSEMENT	105-105-67100.000	28.20
NICOLE P HERNANDEZ	326620	02/13/2026	INTERN STIPEND PAY PERIOD...	105-105-63900.000	1,319.54
MELANY GASCA-GONZALEZ	326618	02/13/2026	INTERN STIPEND PAY PERIOD...	105-105-63900.000	1,326.34
FRANKYSOTOMUSIC	326609	02/13/2026	ENTERTAINMENT FOR SENIOR...	105-105-68200.000	300.00
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	105-22430	45.18

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	105-22225	98.69
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	105-22215	220.16
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	105-22215	941.40
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	105-22220	198.31
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	105-22210	558.68
Fund 105 - Community Outreach Total:					12,854.78

Fund: 200 - SUPPLEMENTAL LAW ENFORCEMENT

HELPING HAND HEALTH EDUC...	326572	02/05/2026	CPR TRAINING/CARDS	200-205-67200.000	30.00
YSELA SERRANO	326589	02/05/2026	PER-DIEM - RECORDS SEALING...	200-205-67200.000	177.00
JAVIER RUELAS	326615	02/13/2026	PER-DIEM - LAW ENFORCEME...	200-205-67200.000	372.00
ARMANDO JR. LERMA	326599	02/13/2026	PER-DIEM - LAW ENFORCEME...	200-205-67200.000	372.00
LEONEL GUZMAN	326617	02/13/2026	PER-DIEM - CRISIS MANAGEM...	200-205-67200.000	180.50
Fund 200 - SUPPLEMENTAL LAW ENFORCEMENT Total:					1,131.50

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

STATE STREET BANK & TRUST ...	DFT0007125	02/13/2026	Defer Comp-Misc Employees	220-22430	343.83
STATE STREET BANK & TRUST ...	DFT0007127	02/13/2026	Defer Comp-GPOA	220-22430	2,190.00
STATE STREET BANK & TRUST ...	DFT0007128	02/13/2026	Defer Comp-GPSA	220-22430	1,150.00
STATE STREET BANK & TRUST ...	DFT0007129	02/13/2026	Defer Comp-Management	220-22430	200.00
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	220-22430	600.00
Greenfield Professional Firefig...	326593	02/11/2026	Fire Union Dues	220-22410	105.00
G P O A	326591	02/11/2026	GPOA DUES	220-22410	960.00
OPERATING ENGINEERS LOCAL..	326594	02/11/2026	Union Dues	220-22420	99.69
GREENFIELD POLICE SERGEAN...	326592	02/11/2026	GPSA DUES	220-22415	300.00
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	220-22225	1,844.21
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	220-22215	4,114.02
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	220-22215	17,590.78
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	220-22220	6,610.35
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	220-22210	15,866.81
Fund 220 - Supplemental Transactions & Use Tax Fund (V & W) Total:					51,974.69

Fund: 230 - GAS TAX FUND

THE SHERWIN-WILLIAMS CO...	326585	02/05/2026	RED PAINT FOR STREETS	230-320-65700.000	634.99
CAL-WEST	326560	02/05/2026	PREVENTIVE MONTHLY MAIN...	230-320-63700.000	500.00
CAL-WEST	326560	02/05/2026	MATERIALS USED DURING M...	230-320-65700.000	216.56
CITY OF GREENFIELD	326604	02/13/2026	131 S EL CAMINO REAL LS	230-320-64300.000	19.29
CITY OF GREENFIELD	326604	02/13/2026	208 EL CAMINO REAL MEDIAN	230-320-64300.000	46.36
CITY OF GREENFIELD	326604	02/13/2026	18 S EL CAMINO REAL-MEDIAN	230-320-64300.000	99.07
CITY OF GREENFIELD	326604	02/13/2026	110 EL CAMINO REAL CENTER...	230-320-64300.000	45.86
CITY OF GREENFIELD	326604	02/13/2026	140 EL CAMINO REAL CENTER...	230-320-64300.000	45.56
CITY OF GREENFIELD	326604	02/13/2026	MORRIS AVE - MEDIAN STIP	230-320-64300.000	34.56
Fund 230 - GAS TAX FUND Total:					1,642.25

Fund: 263 - LLM #1 - LEXINGTON

PACIFIC GAS & ELECTRIC	247	02/05/2026	LLMD LEXINGTON	263-360-64100.000	289.31
CITY OF GREENFIELD	326604	02/13/2026	411-A CARDONA CIRCLE	263-360-64300.000	82.37
CITY OF GREENFIELD	326604	02/13/2026	0000 GIANOLINI PARKWAY	263-360-64300.000	120.87
CITY OF GREENFIELD	326604	02/13/2026	400 CARDONA CIRCLE	263-360-64300.000	44.81
CITY OF GREENFIELD	326604	02/13/2026	324 WILSON CIRCLE	263-360-64300.000	46.49
SEIU Local 521	326595	02/11/2026	Union Dues	263-22420	5.92
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	263-22430	2.52
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	263-22225	11.56
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	263-22215	25.76
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	263-22215	110.16
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	263-22220	22.97
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	263-22210	70.06
Fund 263 - LLM #1 - LEXINGTON Total:					832.80

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

PACIFIC GAS & ELECTRIC	247	02/05/2026	VINTAGE MEADOWS PHASE	264-360-64100.000	420.73
PACIFIC GAS & ELECTRIC	247	02/05/2026	HUERTA RESIDENTIAL/VAZQU...	264-360-64100.000	315.51
CITY OF GREENFIELD	326604	02/13/2026	632 VAZQUEZ AVENUE	264-360-64300.000	109.86
CITY OF GREENFIELD	326604	02/13/2026	20 WALKER LANE ISLAND	264-360-64300.000	171.88

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CITY OF GREENFIELD	326604	02/13/2026	317 MORENO STREET	264-360-64300.000	60.65
CITY OF GREENFIELD	326604	02/13/2026	349 LAS MANZANITAS DRIVE ...	264-360-64300.000	66.92
CITY OF GREENFIELD	326604	02/13/2026	98 S EL CAMINO REAL/HUERTA	264-360-64300.000	0.01
CITY OF GREENFIELD	326604	02/13/2026	385 THORP AVE	264-360-64300.000	11.70
CITY OF GREENFIELD	326604	02/13/2026	246 BORZNINI CIRCLE	264-360-64300.000	368.00
CITY OF GREENFIELD	326604	02/13/2026	THORP/WALNUT TREE LINE	264-360-64300.000	154.06
CITY OF GREENFIELD	326604	02/13/2026	98 S EL CAMINL REAL/PARK	264-360-64300.000	524.40
CITY OF GREENFIELD	326604	02/13/2026	355 THORP AVENUE - TREE LI...	264-360-64300.000	107.57
CITY OF GREENFIELD	326604	02/13/2026	300 LAS MANZANITAS DRIVE	264-360-64300.000	118.60
CITY OF GREENFIELD	326604	02/13/2026	634 ST CHRISTOPHER LANE	264-360-64300.000	486.50
CITY OF GREENFIELD	326604	02/13/2026	200 RAVA PARKWAY PARK	264-360-64300.000	486.50
CITY OF GREENFIELD	326604	02/13/2026	207 TUSCANY AVENUE PARK	264-360-64300.000	472.70
SEIU Local 521	326595	02/11/2026	Union Dues	264-22420	5.92
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	264-22430	2.52
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	264-22225	11.56
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	264-22215	25.76
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	264-22215	110.16
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	264-22220	22.97
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	264-22210	70.06
Fund 264 - LLM #2 - TERRA VERDE, ETC Total:					4,124.54
Fund: 265 - SMD #1					
SEIU Local 521	326595	02/11/2026	Union Dues	265-22420	5.88
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	265-22430	2.52
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	265-22225	11.52
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	265-22215	25.68
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	265-22215	109.80
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	265-22220	22.88
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	265-22210	69.79
Fund 265 - SMD #1 Total:					248.07
Fund: 266 - SMD #2					
SEIU Local 521	326595	02/11/2026	Union Dues	266-22420	5.91
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	266-22430	2.52
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	266-22225	11.51
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	266-22215	25.76
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	266-22215	110.16
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	266-22220	22.91
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	266-22210	70.03
Fund 266 - SMD #2 Total:					248.80
Fund: 267 - Vintage Meadows LLMD #3					
CITY OF GREENFIELD	326604	02/13/2026	1284 SYCAMORE STREET	267-360-64300.000	44.80
CITY OF GREENFIELD	326604	02/13/2026	33 REDWOOD WAY	267-360-64300.000	44.80
CITY OF GREENFIELD	326604	02/13/2026	10 PEPPER TREE COURT	267-360-64300.000	44.80
CITY OF GREENFIELD	326604	02/13/2026	151 TERRACE DR	267-360-64300.000	70.57
Fund 267 - Vintage Meadows LLMD #3 Total:					204.97
Fund: 297 - GREENFIELD SCIENCE WORKSHOP					
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	297-597-63900.000	48.06
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	297-597-66100.000	276.72
CITY OF GREENFIELD	326604	02/13/2026	920 WALNUT AVENUE - SCIEN...	297-597-64300.000	82.40
CITY OF GREENFIELD	326604	02/13/2026	45 EL CAMINO REAL	297-597-64300.000	65.63
CITY OF GREENFIELD	326604	02/13/2026	45 EL CAMINO REAL	297-597-64400.000	135.71
CURTIS GABRIELSON	326564	02/05/2026	REIMBURSEMENT - SCIENCE ...	297-597-65500.000	311.31
CURTIS GABRIELSON	326607	02/13/2026	REIMBURSEMENT - SCIENCE ...	297-597-65500.000	135.71
STATE STREET BANK & TRUST ...	DFT0007129	02/13/2026	Defer Comp-Management	297-22430	1,029.00
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	297-22225	187.91
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	297-22215	419.14
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	297-22215	1,792.16
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	297-22220	271.07
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	297-22210	911.51
Fund 297 - GREENFIELD SCIENCE WORKSHOP Total:					5,666.33

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 375 - RISK MANAGEMENT					
CALIFORNIA PREMIER RESTO...	326557	02/05/2026	CVC FLOOD DAMAGE RESTO...	375-115-62110.000	28,233.71
STATE OF CALIFORNIA EDD	DFT0007143	02/06/2026	UNEMPLOYMENT INSURANCE...	375-115-52200.000	4,603.00
Fund 375 - RISK MANAGEMENT Total:					32,836.71
Fund: 385 - INTERNAL SERVICE					
O'REILLY AUTO PARTS	326577	02/05/2026	ADAPTER	385-311-65700.000	5.79
O'REILLY AUTO PARTS	326577	02/05/2026	7334 - TIE ROD	385-311-65000.000	151.81
O'REILLY AUTO PARTS	326577	02/05/2026	7345 - LED CAPSULE	385-311-65000.000	98.30
O'REILLY AUTO PARTS	326577	02/05/2026	STUBBY SKTS	385-311-65700.000	6.01
O'REILLY AUTO PARTS	326577	02/05/2026	7928 - CAPSULE	385-311-65000.000	48.39
PURE WATER	326625	02/13/2026	WATER - CITY YARD	385-311-63900.000	48.00
O'REILLY AUTO PARTS	326577	02/05/2026	7345 - WINDSHIELD REPAIR KIT	385-311-65000.000	16.41
O'REILLY AUTO PARTS	326577	02/05/2026	7345 - MOTOR OIL	385-311-65000.000	120.44
O'REILLY AUTO PARTS	326577	02/05/2026	2303 - DOOR LOCK	385-311-65000.000	71.78
O'REILLY AUTO PARTS	326577	02/05/2026	8421 - BATTERY/CORE RETURN	385-311-65000.000	-178.49
O'REILLY AUTO PARTS	326577	02/05/2026	2303 - ADHESIVE	385-311-65000.000	25.61
SAFETY-KLEEN SYSTEMS, INC.	326581	02/05/2026	USED OIL DISPOSAL	385-311-66200.000	437.50
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	385-311-64500.000	67.28
T-MOBILE	326586	02/05/2026	INTERNET BACKUP SERVICES	385-125-61700.000	229.00
O'REILLY AUTO PARTS	326622	02/13/2026	7901 - PCV ELBOW	385-311-65000.000	7.30
O'REILLY AUTO PARTS	326577	02/05/2026	STAR SOCKETS	385-311-65700.000	28.46
O'REILLY AUTO PARTS	326577	02/05/2026	7PC SOCKET	385-311-65700.000	19.70
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	385-311-66100.000	138.33
PRECISION AUTOMOTIVE	326579	02/05/2026	7352 - WHEEL ALIGMNET	385-311-66200.000	120.00
O'REILLY AUTO PARTS	326577	02/05/2026	7204 - FILTERS/OIL/WIPERS	385-311-65000.000	410.40
O'REILLY AUTO PARTS	326577	02/05/2026	MOTOR OIL	385-311-65700.000	98.54
O'REILLY AUTO PARTS	326577	02/05/2026	7204 - OIL FITLER/WIPER BLA...	385-311-65000.000	88.99
O'REILLY AUTO PARTS	326577	02/05/2026	7204 - FILTERS RETURNED	385-311-65000.000	-220.17
O'REILLY AUTO PARTS	326577	02/05/2026	7204 - TRANSMISSION FLUID	385-311-65000.000	91.90
SALINAS VALLEY FORD	248	02/05/2026	7922 - SHIFT LSPO	385-311-65000.000	82.18
O'REILLY AUTO PARTS	326577	02/05/2026	7204 - WIPER BLADE RETURN	385-311-65000.000	-65.12
O'REILLY AUTO PARTS	326577	02/05/2026	7204 - BAR BRUSH	385-311-65000.000	8.22
O'REILLY AUTO PARTS	326577	02/05/2026	WIRE BRUSH/BRAKE CLEANER	385-311-65000.000	51.87
SALINAS VALLEY FORD	248	02/05/2026	7338 - VALVE	385-311-65000.000	84.96
SALINAS VALLEY FORD	248	02/05/2026	7352 - SHIELD SPO	385-311-65000.000	161.22
SALINAS VALLEY FORD	248	02/05/2026	7938 - ROTOR	385-311-65000.000	346.51
SALINAS VALLEY FORD	248	02/05/2026	7922 - SHIFT LSPO	385-311-65000.000	-82.18
O'REILLY AUTO PARTS	326577	02/05/2026	7202 - OIL/AIR FILTERS	385-311-65000.000	30.48
NICK'S GARAGE	253	02/13/2026	7912 - STEERING COLUMN	385-311-65000.000	711.75
O'REILLY AUTO PARTS	326577	02/05/2026	7938 - OIL/AIR FILTERS	385-311-65000.000	150.89
O'REILLY AUTO PARTS	326577	02/05/2026	7205 - IGNITION COIL	385-311-65000.000	40.88
CINTAS CORPORATION #630	326563	02/05/2026	UNIFORMS	385-311-65200.000	11.23
CINTAS CORPORATION #630	326563	02/05/2026	JANITORIAL SUPPLIES	385-311-65600.000	37.75
PACIFIC TRUCK PARTS, INC.	326623	02/13/2026	OIL FILTER WRENCH	385-311-65000.000	46.84
IWORQ SYSTEMS INC	326574	02/05/2026	IWORQ MODULES	385-125-61700.000	3,000.00
O'REILLY AUTO PARTS	326577	02/05/2026	PUMP - SHOP	385-311-65700.000	20.79
O'REILLY AUTO PARTS	326577	02/05/2026	7346 - OIL FILTER	385-311-65000.000	13.02
O'REILLY AUTO PARTS	326577	02/05/2026	7346 - OIL FILTER RETURNED	385-311-65000.000	-13.02
O'REILLY AUTO PARTS	326577	02/05/2026	7346 - OIL FILTER	385-311-65000.000	13.02
NAPA AUTO PARTS	326576	02/05/2026	7914 - AC COMPONENT KIT	385-311-65000.000	282.87
NAPA AUTO PARTS	326576	02/05/2026	7930 - AC BLOWER MOTOR	385-311-65000.000	194.77
ROBIN WARBEY CONSULTING	255	02/13/2026	IT CONSULTING SERVICES FY 2...	385-125-63200.000	3,145.00
O'REILLY AUTO PARTS	326622	02/13/2026	7338 - AIR FILTER	385-311-65000.000	10.13
STANDARD INSURANCE COM	326630	02/13/2026	INSURANCE FY 2025-2026 - J...	385-180-52530.000	2,897.21
STANDARD INSURANCE COM	326630	02/13/2026	INSURANCE FY 2025-2026 - O...	385-180-52530.000	2,875.07
GOLDEN STATE TRUCK & TRAI...	326610	02/13/2026	8411 - LED TURN/MARKER-A...	385-311-65000.000	273.13
STATE STREET BANK & TRUST ...	DFT0007129	02/13/2026	Defer Comp-Management	385-22430	150.00
STATE STREET BANK & TRUST ...	DFT0007130	02/13/2026	Defer Comp-Mid Management	385-22430	3.22
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	385-22430	200.00
STATE OF CALIFORNIA EDD	DFT0007173	02/13/2026	SDI	385-22225	161.04

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	385-22215	359.24
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	385-22215	1,536.04
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	385-22220	620.86
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	385-22210	1,439.62
Fund 385 - INTERNAL SERVICE Total:					20,730.77

Fund: 503 - SEWER FUND

O'REILLY AUTO PARTS	326577	02/05/2026	7730 - DEF	503-335-66300.000	50.15
GREENFIELD TRUE VALUE	326570	02/05/2026	SPRAYER - FOG INSPECTIONS	503-333-65700.000	36.12
GREENFIELD TRUE VALUE	326570	02/05/2026	CLEANER/DEGREASER - FOG I...	503-333-65700.000	21.89
O'REILLY AUTO PARTS	326577	02/05/2026	BLACK PEARL EP / GREASE RE...	503-335-65700.000	159.65
O'REILLY AUTO PARTS	326577	02/05/2026	BLACK PEARL EP / GREASE RE...	503-335-66300.000	-104.99
GREENFIELD TRUE VALUE	326570	02/05/2026	WWTP SUPPLIES	503-335-65700.000	29.42
GREENFIELD TRUE VALUE	326570	02/05/2026	BULB/PENETRATE CATALYST	503-335-65700.000	13.13
GREENFIELD TRUE VALUE	326570	02/05/2026	BULB/PENETRATE CATALYST	503-335-65900.000	38.27
O'REILLY AUTO PARTS	326577	02/05/2026	KEYLESS	503-335-65700.000	20.27
O'REILLY AUTO PARTS	326577	02/05/2026	GLASS	503-335-65700.000	6.04
GREENFIELD TRUE VALUE	326570	02/05/2026	SCREWS	503-335-65900.000	19.70
O'REILLY AUTO PARTS	326577	02/05/2026	7720 - COOLANT FILTER/OIL FI...	503-335-66300.000	213.70
O'REILLY AUTO PARTS	326577	02/05/2026	7220 - DRAIN PAN	503-335-66300.000	53.64
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	NITRILE GLOVES	503-335-65700.000	187.91
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	503-333-64500.000	34.09
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION..	503-335-64500.000	34.04
GREENFIELD TRUE VALUE	326570	02/05/2026	SINKER NAIL/DECK SCREW	503-335-65900.000	27.35
MONTEREY BAY ANALYTICAL ...	326575	02/05/2026	WATER AND WASTEWATER S...	503-335-63800.000	27.03
O'REILLY AUTO PARTS	326577	02/05/2026	7720- GASKET/SEALED BEAM	503-335-66300.000	22.40
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	FIT GLOVES	503-335-65700.000	26.48
GREENFIELD TRUE VALUE	326570	02/05/2026	CONNECTOR/HOSE	503-335-65700.000	87.58
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	503-335-66100.000	647.13
O'REILLY AUTO PARTS	326577	02/05/2026	DEF/GREASE	503-335-66300.000	29.25
O'REILLY AUTO PARTS	326577	02/05/2026	GREASE	503-335-66300.000	104.99
GREENFIELD TRUE VALUE	326570	02/05/2026	SINGLE SIDED KEYS	503-335-65700.000	31.41
O'REILLY AUTO PARTS	326577	02/05/2026	GREASE - WHEEL BEARINGS	503-335-66300.000	7.65
GREENFIELD TRUE VALUE	326570	02/05/2026	HOOK - DISK SAFETY CHAIN	503-335-66300.000	10.90
GREENFIELD TRUE VALUE	326613	02/13/2026	PLAS STAPLE - WWTP	503-335-65700.000	6.56
STAPLES ADVANTAGE	326631	02/13/2026	FIRST AID SUPPLIES	503-335-65100.000	51.41
GREEN RUBBER-KENNEDY AG	326611	02/13/2026	NITRILE GLOVES/GLASSES	503-335-65700.000	77.28
MONTEREY BAY ANALYTICAL ...	326575	02/05/2026	WATER AND WASTEWATER S...	503-335-63800.000	27.03
SMITH & LOVELESS, INC.	326629	02/13/2026	ADAPTER FOR TYLER LIFTSTAT...	503-333-65700.000	3,977.43
CINTAS CORPORATION #630	326563	02/05/2026	UNIFORMS	503-335-65200.000	111.57
MONTEREY BAY ANALYTICAL ...	326575	02/05/2026	WATER AND WASTEWATER S...	503-335-63800.000	267.43
HERC RENTALS INC.	326573	02/05/2026	WWTP - EMERGENCY PUMP ...	503-390-85800.000	14,308.50
VALLEY SAW & GARDEN EQUI...	326632	02/13/2026	MIX OIL/TOP & GO HEAD ASSY	503-335-66300.000	229.36
O'REILLY AUTO PARTS	326577	02/05/2026	7730 - DEF	503-335-66300.000	50.15
O'REILLY AUTO PARTS	326577	02/05/2026	BOOSTER	503-335-65700.000	65.69
GREENFIELD TRUE VALUE	326570	02/05/2026	HOSE MENDER	503-335-65700.000	10.94
CITY OF GREENFIELD	326604	02/13/2026	520 TENTH STREET	503-330-64300.000	227.99
CITY OF GREENFIELD	326604	02/13/2026	520 TENTH STREET	503-330-64400.000	148.77
CITY OF GREENFIELD	326604	02/13/2026	520 TENTH STREET	503-330-64400.000	657.90
OR-TEC, INC.	254	02/13/2026	OR-TEC MARK II SLUDGE DEW...	503-335-63900.000	10,750.00
CASEY PRINTING	326603	02/13/2026	UTILITY BILLS FY 2025-2025	503-191-61200.000	487.42
CASEY PRINTING	326603	02/13/2026	UTILITY BILLS FY 2025-2025	503-191-63800.000	487.42
HERC RENTALS INC.	326573	02/05/2026	WWTP - EMERGENCY PUMP ...	503-390-85800.000	16,955.19
RAIN FOR RENT SALINAS	326626	02/13/2026	AERATION PONDS - RETURN S...	503-335-63800.000	-1,031.41
RAIN FOR RENT SALINAS	326626	02/13/2026	AERATION PONDS - RETURN S...	503-335-63800.000	-875.00
RAIN FOR RENT SALINAS	326626	02/13/2026	AERATION PONDS - RETURN S...	503-335-63800.000	-1,148.81
PATRICK HEADLEY	326624	02/13/2026	REIMBURSEMENT - O&M WW...	503-333-67200.000	275.25
MONTEREY BAY ANALYTICAL ...	252	02/13/2026	WATER AND WASTEWATER S...	503-335-63800.000	20.95
CALIFORNIA STRATEGIES & A...	326559	02/05/2026	LOBBYING & RELATED CONSU...	503-330-63900.000	15,000.00
CALIFORNIA STRATEGIES & A...	326559	02/05/2026	LOBBYING & RELATED CONSU...	503-330-63900.000	15,000.00
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025 - ...	503-191-61200.000	487.26

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025 - ...	503-191-63800.000	487.28
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025	503-191-61200.000	487.06
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025	503-191-63800.000	487.05
RAIN FOR RENT SALINAS	326626	02/13/2026	AERATION PONDS- RETURN S...	503-335-63800.000	10,345.69
RAIN FOR RENT SALINAS	326626	02/13/2026	AERATION PONDS- RETURN S...	503-335-63800.000	875.00
RAIN FOR RENT SALINAS	326626	02/13/2026	AERATION PONDS- RETURN S...	503-335-63800.000	1,148.81
AMERICAN FAMILY LIFE	DFT0007142	02/11/2026	January 2026	503-22440	30.87
SEIU Local 521	326595	02/11/2026	COPE - Union Dues	503-22420	20.51
SEIU Local 521	326595	02/11/2026	Union Dues	503-22420	251.29
STATE STREET BANK & TRUST ...	DFT0007124	02/13/2026	Defer Comp-Misc Employees	503-22430	153.45
STATE STREET BANK & TRUST ...	DFT0007129	02/13/2026	Defer Comp-Management	503-22430	185.77
STATE STREET BANK & TRUST ...	DFT0007130	02/13/2026	Defer Comp-Mid Management	503-22430	50.00
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	503-22430	164.94
DEPT OF CHILD SUPPORT SERV...	DFT0007134	02/13/2026	Misc Withholding	503-22450	436.76
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	503-22225	379.47
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	503-22215	846.40
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	503-22215	3,619.42
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	503-22220	622.84
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	503-22210	1,548.63
Fund 503 - SEWER FUND Total:					100,602.72

Fund: 504 - WATER FUND

O'REILLY AUTO PARTS	326577	02/05/2026	3713 - FILTERS	504-345-66300.000	242.35
O'REILLY AUTO PARTS	326577	02/05/2026	3713 - FILTERS RETURNED	504-345-66300.000	-242.35
O'REILLY AUTO PARTS	326577	02/05/2026	3713 - BATT TERM	504-345-66300.000	7.65
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	ADAPTER/CAMLOCK FITTINGS	504-345-65700.000	31.91
PACIFIC GAS & ELECTRIC	247	02/05/2026	13TH/OAK WELL	504-345-64100.000	2,182.20
GREENFIELD TRUE VALUE	326613	02/13/2026	DAWN DETERGENT	504-345-65700.000	37.22
GREEN RUBBER-KENNEDY AG	326569	02/05/2026	SPRAYER	504-345-65700.000	159.04
AT&T	326553	02/05/2026	PD FAX/ALARMS/LIFT STATION...	504-345-64500.000	105.71
MONTEREY BAY ANALYTICAL ...	326575	02/05/2026	WATER AND WASTEWATER S...	504-345-63800.000	172.97
SOUTHERN COUNTIES LUBRIC...	326583	02/05/2026	GASOLINE/DIESEL	504-340-66100.000	647.13
GREENFIELD TRUE VALUE	326570	02/05/2026	SINGLE SIDED KEYS	504-345-65900.000	10.95
MONTEREY BAY ANALYTICAL ...	326575	02/05/2026	WATER AND WASTEWATER S...	504-345-63800.000	172.97
CINTAS CORPORATION #630	326563	02/05/2026	UNIFORMS	504-345-65200.000	95.47
AUTOZONE STORES LLC	251	02/13/2026	3717 - TOW LIGHT	504-345-66300.000	129.57
MONTEREY BAY ANALYTICAL ...	326575	02/05/2026	WATER AND WASTEWATER S...	504-345-63800.000	1,711.57
CITY OF GREENFIELD	326604	02/13/2026	CITY WIDE FIRE HYDRANT FLU...	504-340-64300.000	130.19
CITY OF GREENFIELD	326604	02/13/2026	520 TENTH STREET	504-340-64400.000	148.77
CASEY PRINTING	326603	02/13/2026	UTILITY BILLS FY 2025-2025	504-191-61200.000	487.42
CASEY PRINTING	326603	02/13/2026	UTILITY BILLS FY 2025-2025	504-191-63800.000	487.42
TODD GROUNDWATER	249	02/05/2026	ARROYO SECO GSA - GSP	504-12393	432.50
TODD GROUNDWATER	249	02/05/2026	ARROYO SECO GSA - GSP	504-390-86206.000	432.50
ANN RATHBUN	326552	02/05/2026	MILEAGE REIMBURSEMENT - ...	504-390-86212.000	44.88
MONTEREY BAY ANALYTICAL ...	252	02/13/2026	WATER AND WASTEWATER S...	504-345-63800.000	134.05
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025 - ...	504-191-61200.000	487.28
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025 - ...	504-191-63800.000	487.28
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025	504-191-61200.000	487.05
CASEY PRINTING	326561	02/05/2026	UTILITY BILLS FY 2025-2025	504-191-63800.000	487.05
4TH OF JULY BACKFLOW LLC	326596	02/13/2026	2025/26 CITY BACKFLOW TEST...	504-345-63700.000	2,600.00
AMERICAN FAMILY LIFE	DFT0007142	02/11/2026	January 2026	504-22440	30.87
SEIU Local 521	326595	02/11/2026	COPE - Union Dues	504-22420	5.49
SEIU Local 521	326595	02/11/2026	Union Dues	504-22420	136.26
STATE STREET BANK & TRUST ...	DFT0007124	02/13/2026	Defer Comp-Misc Employees	504-22430	153.43
STATE STREET BANK & TRUST ...	DFT0007129	02/13/2026	Defer Comp-Management	504-22430	185.75
STATE STREET BANK & TRUST ...	DFT0007130	02/13/2026	Defer Comp-Mid Management	504-22430	50.00
STATE STREET BANK & TRUST ...	DFT0007131	02/13/2026	Defer Comp-Misc Employees	504-22430	62.48
STATE OF CALIFORNIA EDD	DFT0007137	02/13/2026	SDI	504-22225	213.32
Internal Revenue Service	DFT0007138	02/13/2026	Medicare	504-22215	475.94
Internal Revenue Service	DFT0007139	02/13/2026	Social Security	504-22215	2,035.08
STATE OF CALIFORNIA EDD	DFT0007140	02/13/2026	State Withholding	504-22220	481.76

Expense Approval Report

Payment Dates: 2/5/2026 - 2/19/2026

Vendor Name	Payment Number	Payment Date	Description (Item)	Account Number	Amount
Internal Revenue Service	DFT0007141	02/13/2026	Federal Tax Withholding	504-22210	<u>1,109.82</u>
				Fund 504 - WATER FUND Total:	17,250.95
				Grand Total:	683,385.57

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	410,824.13
102 - Fire General	22,211.56
105 - Community Outreach	12,854.78
200 - SUPPLEMENTAL LAW ENFORCEMENT	1,131.50
220 - Supplemental Transactions & Use Tax Fund (V & W)	51,974.69
230 - GAS TAX FUND	1,642.25
263 - LLM #1 - LEXINGTON	832.80
264 - LLM #2 - TERRA VERDE, ETC	4,124.54
265 - SMD #1	248.07
266 - SMD #2	248.80
267 - Vintage Meadows LLMD #3	204.97
297 - GREENFIELD SCIENCE WORKSHOP	5,666.33
375 - RISK MANAGEMENT	32,836.71
385 - INTERNAL SERVICE	20,730.77
503 - SEWER FUND	100,602.72
504 - WATER FUND	17,250.95
Grand Total:	683,385.57

Account Summary

Account Number	Account Name	Payment Amount
100-101-61400.000	Office Supplies	59.40
100-110-64500.000	Phone Charges	47.20
100-111-64300.000	Water Utility	564.74
100-111-64400.000	Waste Disposal	77.29
100-111-64500.000	Phone Charges	563.09
100-111-65200.000	Uniforms / Personnel Eq...	62.76
100-111-65600.000	Janitorial Supplies	512.48
100-111-66100.000	Gasoline & Oil	46.11
100-111-66300.000	General Operations Equi...	179.34
100-170-67600.000	Publications	90.88
100-190-67100.000	Meetings & Conferences	322.20
100-190-67300.000	Other Meals & Travel	22.16
100-191-64400.000	Waste Disposal	240,388.41
100-201-64500.000	Phone Charges	59.73
100-201-65100.000	General Operating Suppl...	285.46
100-201-65900.000	Building Maintenance S...	22.17
100-201-67200.000	Other Training	180.50
100-215-63400.000	Police Services	314.75
100-215-66100.000	Gasoline & Oil	3,274.26
100-22210	Federal Withholding Tax...	14,634.81
100-22215	FICA Payable	22,082.28
100-22220	State Withholding Tax P...	5,774.98
100-22225	S.D.I. Payable	1,864.75
100-22410	G.P.O.A. Union Dues Pay...	320.00
100-22415	G.P.S.A. Union Dues Pay...	300.00
100-22420	S.E.I.U. Union Dues Paya...	385.12
100-22430	Deferred Comp Payable	6,214.82
100-22431	Roth	3,734.00
100-22435	PERS Loan Payable	1,341.29
100-22440	AFLAC Insurance Payable	3,320.70
100-22481	POLICE AMMUNITION	100.23
100-22518	Planning Deposit - 525 3...	1,597.50
100-22554	Planning Deposits - 721 E..	38.88
100-230-65600.000	Janitorial Supplies	73.91
100-24725	Civil Review Deposit - 72...	1,300.00
100-25105	Building Deposits - Cons...	29,142.08
100-26001	Suspense Account	825.00

Account Summary

Account Number	Account Name	Payment Amount
100-320-64300.000	Water Utility	777.51
100-320-64400.000	Waste Disposal	148.76
100-320-65200.000	Uniforms / Personnel Eq...	331.13
100-320-65700.000	Public Works Supplies	80.53
100-320-66100.000	Gasoline & Oil	362.99
100-320-66300.000	General Operations Equi...	360.00
100-550-64300.000	Water Utility	5,000.39
100-550-64400.000	Waste Disposal	270.02
100-550-65200.000	Uniforms/Personnel Equ...	331.12
100-550-65700.000	Public Works Supplies	15.01
100-550-66100.000	Gasoline & Oil	446.30
100-550-66300.000	General Operations Equi...	396.19
100-551-63500.000	Recreation Services	12,004.48
100-551-64100.000	Electricity	585.40
100-551-64200.000	Gas Utility	460.11
100-551-64300.000	Water Utility	210.47
100-551-64400.000	Waste Disposal	137.93
100-551-64500.000	Phone Charges	163.01
100-551-66100.221	Gasoline & Oil	92.22
100-590-64300.000	Water Utility	97.80
100-601-61200.000	Printing and Copying	37.80
100-601-61400.000	Office Supplies	22.17
100-601-63100.000	Adminstration Servicess	150.00
100-601-63600.000	Community Developmen...	40,568.40
100-601-66100.000	Gasoline & Oil	46.11
100-601-73721.000	REAP Grant Expenditure	7,605.00
102-22210	Federal Withholding Tax...	5,549.61
102-22215	FICA Payable	8,139.58
102-22220	State Withholding Tax P...	2,850.09
102-22225	S.D.I Payable	691.57
102-22410	Union Dues Payable	210.00
102-22430	Deferred Comp Payable	811.90
102-22450	Wage Garnishments Pay...	346.15
102-250-63900.000	General Services	15.00
102-250-64300.000	Water Utility	338.65
102-250-64400.000	Waste Disposal	1,428.89
102-250-65100.000	General Operating Suppl...	83.14
102-250-65400.000	Firefighter Supplies/Prev...	238.66
102-250-65600.000	Jantorial Supplies	110.28
102-250-65900.000	Building Maintenance S...	255.00
102-250-66100.000	Gasoline & Oil	717.08
102-250-67100.000	Meetings & Conferences	425.96
105-105-63900.000	General Services	2,645.88
105-105-65100.000	General Services	22.17
105-105-66100.000	Gasoline & Oil	46.11
105-105-67100.000	Meetings & Conferences	28.20
105-105-68200.000	Community Outreach	5,050.00
105-105-68203.000	Road to Success PLUS	3,000.00
105-22210	Federal Withholding Tax...	558.68
105-22215	FICA Payable	1,161.56
105-22220	State Withholding Tax P...	198.31
105-22225	S.D.I. Payable	98.69
105-22430	Deferred Comp Payable	45.18
200-205-67200.000	Other Training	1,131.50
220-22210	Federal Withholding Tax...	15,866.81
220-22215	FICA Payable	21,704.80
220-22220	State Withholding Tax P...	6,610.35
220-22225	S.D.I. Payable	1,844.21

Account Summary

Account Number	Account Name	Payment Amount
220-22410	G.P.O.A. Union Dues Pay...	1,065.00
220-22415	G.P.S.A. Union Dues Pay...	300.00
220-22420	S.E.I.U. Union Dues Paya...	99.69
220-22430	Deferred Comp Payable	4,483.83
230-320-63700.000	Public Works Services	500.00
230-320-64300.000	Water Utility	290.70
230-320-65700.000	Public Works Supplies	851.55
263-22210	Federal Withholding Tax...	70.06
263-22215	FICA Payable	135.92
263-22220	State Withholding Tax P...	22.97
263-22225	S.D.I. Payable	11.56
263-22420	S.E.I.U. Union Dues Paya...	5.92
263-22430	Deferred Comp Payable	2.52
263-360-64100.000	Electricity	289.31
263-360-64300.000	Water Utility	294.54
264-22210	Federal Withholding Tax...	70.06
264-22215	FICA Payable	135.92
264-22220	State Withholding Tax P...	22.97
264-22225	S.D.I. Payable	11.56
264-22420	S.E.I.U. Union Dues Paya...	5.92
264-22430	Deferred Comp Payable	2.52
264-360-64100.000	Electricity	736.24
264-360-64300.000	Water Utility	3,139.35
265-22210	Federal Withholding Tax...	69.79
265-22215	FICA Payable	135.48
265-22220	State Withholding Tax P...	22.88
265-22225	S.D.I. Payable	11.52
265-22420	S.E.I.U. Union Dues Paya...	5.88
265-22430	Deferred Comp Payable	2.52
266-22210	Federal Withholding Tax...	70.03
266-22215	FICA Payable	135.92
266-22220	State Withholding Tax P...	22.91
266-22225	S.D.I. Payable	11.51
266-22420	S.E.I.U. Union Dues Paya...	5.91
266-22430	Deferred Comp Payable	2.52
267-360-64300.000	Water Utility	204.97
297-22210	Federal Withholding Tax...	911.51
297-22215	FICA Payable	2,211.30
297-22220	State Withholding Tax P...	271.07
297-22225	S.D.I. Payable	187.91
297-22430	Deferred Comp Payable	1,029.00
297-597-63900.000	General Services	48.06
297-597-64300.000	Water Utility	148.03
297-597-64400.000	Waste Disposal	135.71
297-597-65500.000	Recreation Supplies	447.02
297-597-66100.000	Gasoline & Oil	276.72
375-115-52200.000	Unemployment Insurance	4,603.00
375-115-62110.000	Claims	28,233.71
385-125-61700.000	Software Maintenance C...	3,229.00
385-125-63200.000	Technology Services	3,145.00
385-180-52530.000	Long-Term Disability Ins...	5,772.28
385-22210	Federal Withholding Tax...	1,439.62
385-22215	FICA Payable	1,895.28
385-22220	State Withholding Tax P...	620.86
385-22225	S.D.I. Payable	161.04
385-22430	Deferred Comp Payable	353.22
385-311-63900.000	General Services	48.00
385-311-64500.000	Phone Charges	67.28

Account Summary

Account Number	Account Name	Payment Amount
385-311-65000.000	Vehicle & Equip. Parts & ...	3,075.09
385-311-65200.000	Uniforms / Personnel Eq...	11.23
385-311-65600.000	Janitorial Supplies	37.75
385-311-65700.000	Public Works Supplies	179.29
385-311-66100.000	Gasoline & Oil	138.33
385-311-66200.000	Vehicle and Equipment ...	557.50
503-191-61200.000	Printing and Copying	1,461.74
503-191-63800.000	Utility Bill Services	1,461.75
503-22210	Federal Withholding Tax...	1,548.63
503-22215	FICA Payable	4,465.82
503-22220	State Withholding Tax P...	622.84
503-22225	S.D.I. Payable	379.47
503-22420	S.E.I.U. Union Dues Paya...	271.80
503-22430	Deferred Comp Payable	554.16
503-22440	AFLAC Insurance Payable	30.87
503-22450	Wage Garnishments Pay...	436.76
503-330-63900.000	General Services	30,000.00
503-330-64300.000	Water Utility	227.99
503-330-64400.000	Waste Disposal	806.67
503-333-64500.000	Phone Charges	34.09
503-333-65700.000	Public Works Supplies	4,035.44
503-333-67200.000	Other Training	275.25
503-335-63800.000	Sewer & Water Services	9,656.72
503-335-63900.000	General Services	10,750.00
503-335-64500.000	Phone Charges	34.04
503-335-65100.000	General Operating Suppl...	51.41
503-335-65200.000	Uniforms / Personnel Eq...	111.57
503-335-65700.000	Public Works Supplies	722.36
503-335-65900.000	Building Maintenance S...	85.32
503-335-66100.000	Gasoline & Oil	647.13
503-335-66300.000	General Equipment Ope...	667.20
503-390-85800.000	Emergency Repairs Was...	31,263.69
504-12393	Clark Colony - GSP Impl...	432.50
504-191-61200.000	Printing and Copying	1,461.75
504-191-63800.000	Utility Bill Services	1,461.75
504-22210	Federal Withholding Tax...	1,109.82
504-22215	FICA Payable	2,511.02
504-22220	State Withholding Tax P...	481.76
504-22225	S.D.I. Payable	213.32
504-22420	S.E.I.U. Union Dues Paya...	141.75
504-22430	Deferred Comp Payable	451.66
504-22440	AFLAC Insurance Payable	30.87
504-340-64300.000	Water Utility	130.19
504-340-64400.000	Waste Disposal	148.77
504-340-66100.000	Gasoline & Oil	647.13
504-345-63700.000	Public Works Services	2,600.00
504-345-63800.000	Water Production Servic...	2,191.56
504-345-64100.000	Electricity	2,182.20
504-345-64500.000	Phone Charges	105.71
504-345-65200.000	Uniforms / Personnel Eq...	95.47
504-345-65700.000	Public Works Supplies	228.17
504-345-65900.000	Building Maintenance S...	10.95
504-345-66300.000	General Operations Equi...	137.22
504-390-86206.000	GSA - GSP Implementati...	432.50
504-390-86212.000	New Water Well Supply ...	44.88
	Grand Total:	683,385.57

Project Account Summary

Project Account Key
None

Payment Amount
683,385.57
683,385.57

Grand Total:

CITY COUNCIL MINUTES

MEETING OF FEBRUARY 10, 2026

CALL TO ORDER

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

ROLL CALL

PRESENT: Mayor White, Mayor Pro-tem Rodriguez, Councilmembers Ortiz and Garcia

ABSENT: Councilmember Moreno-Mares

STAFF: Captain Paredes, IT Director Espinosa, Science Workshop Director Sanchez, Recreation Director Perez, Asst. Administrative Services Director Mullen, City Attorney Thompson, City Clerk Rathbun

GUESTS: Gail Stewart-White, Pastor Robert Mullen, John Huerta, Jr.

INVOCATION BY PASTOR ROBERT MULLEN

Invocation by Pastor Mullen.

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

AGENDA REVIEW

None.

PUBLIC COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Bob Urquidez stated that people were breaking the fence on 7th Street behind the shopping center to get to the shopping center and was wondering if something could be done about it. He also stated that drivers were not stopping at the stop sign at the corner of 7th Street and Dart Way.

Laura Mireles stated that she was submitting a complaint and requested an independent review of her water utility bill at 702 Palm Avenue. She stated that she was billed nearly doubled from one month to the next and it should be less because the people in the home were now working and attending school full time. She stated that she would like the meter to be re-read and a full audit be completed of her account to determine whether there was an error in the reading, billing or equipment. She stated that this was not the first time this issue had happened, and she was still waiting on a resolution for a different property.

COMMENTS FROM CITY COUNCIL

Councilmember Garcia stated that the City of Greenfield had been noticed for the success of the bicycle program and wanted to thank Jose Sanchez and his staff. She stated that keeping these bicycles from the landfill not only impacted the landfill but kids received bicycles not only in Greenfield but South County. She also congratulated the Youth Council on their safety videos and stated that they were highlighted on the news.

Councilmember Ortiz acknowledged that the department heads were all doing great things and people were recognizing what Greenfield was doing. She also asked if when repairing the bicycles could reflectors on the bikes be added to make them more visible in the dark.

Mayor Pro-tem Rodriguez stated that she wanted to announce that the new wastewater rates did come out this month.

Mayor White commended the Youth Council on their social media post regarding pedestrian and traffic safety which was featured on KSBW. He stated that the Monterey County Mayors met last Friday and stated that they discussed the Veterans' program, The Colonel's Kitchen. He stated that they serve over 10,000 meals per day. He also stated that the community walks were back and the next one would be tomorrow at 9:30 a.m. at the Gazebo. He also stated that there was a senior calendar with all the events.

CONSENT ITEMS

A MOTION by Councilmember Ortiz, seconded by Councilmember Garcia to approve the consent items including Warrants #326483 through #326589 and Bank Drafts #7101 through #7123 in the amount of \$687,995.49; approve Minutes of the January 27, 2026 City Council Meeting, and Receive and File Monthly Departmental Reports – Police / Grants. All in favor. Motion carried.

MAYOR'S PRESENTATIONS, PROCLAMATIONS, COMMUNICATIONS, RESOLUTIONS

PROCLAMATION – BLACK HISTORY MONTH

Mayor White read the proclamation proclaiming Black History Month.

CITY COUNCIL BUSINESS

DISCUSSION AND PROVIDE DIRECTION REGARDING THE MARKET AT THE GAZEBO

Recreation Director Perez stated that there was a meeting in November with staff and the vendors regarding the market and they had resolved their concerns.

Mayor Pro-tem Rodriguez stated that Councilmember Garcia and she had met with the vendors and wanted to know if any changes would be made. Recreation Director Perez stated that at this time there were no changes made to the Market. Mayor Pro-tem Rodriguez stated that at the meeting with the vendors they were concerned more about city sponsored events and expressed their concerns. She stated that she would like to have an item at a future meeting regarding city sponsored events in general and what the process was.

Councilmember Ortiz asked about how many vendors there were at the Market. Recreation Director Perez stated that there were about 50 spaces available. Councilmember Ortiz stated that the Market was successful; however, people want to see something else that caters to other people. She stated that she attended an event at the Memorial Hall and it was nice and had different things. She stated that she had given City Manager Wood the organizer's number so that he could connect with her. Recreation Director Perez stated that he would talk to City Manager Wood about that.

Councilmember Garcia stated that the Market was nice, but people were looking for other things as well and there should be no reason not to have some other kind of event in Greenfield at a different location or on a different day.

**ADOPT A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD ADOPTING A FRAUD, WASTE AND ABUSE POLICY
RESOLUTION #2026-07**

Staff report was given by Asst. Administrative Services Director Mullen.

A MOTION by Mayor Pro-tem Rodriguez, seconded by Councilmember Ortiz to adopt **Resolution #2026-07, “A Resolution of the City Council of the City of Greenfield Adopting a Fraud, Waste and Abuse Policy”**. All in favor. Motion carried.

ANALYSIS, DISCUSSION AND POSSIBLE DIRECTION REGARDING INDIVIDUAL CITY COUNCILMEMBER SPENDING ON MEETINGS AND CONFERENCES RELATIVE TO ANNUAL \$3,000 STIPEND

Staff report was given by City Clerk Rathbun.

John Huerta, Jr. stated that there were some members of the Council that were more active than others and the Council should want Councilmembers to attend meetings and conferences. He stated that the Council should take advantage of these committees in order to be informed so that the members attending could bring back information to the rest of the Council.

Mayor Pro-tem Rodriguez stated that she was appointed by the Monterey Bay Division, League of California Cities, to serve on the Environmental Quality Committee. She stated that there were three meetings in person and one on Zoom. She stated that the Committee reviewed issues related to air, water, water quality, CEQA, solid waste and recycling, hazardous matters, coastal issues, utilities and wildfires. She stated that attendance was mandatory and that she was not paid to attend and used her own personal time to attend the meetings.

It was the consensus of the Council to support Mayor Pro-tem Rodriguez and re-allocate funds within their budgets.

CITY ATTORNEY REPORT

No report.

CITY MANAGER REPORT

No report.

ADJOURNMENT

Meeting adjourned at 6:51 p.m.

Mayor of the City of Greenfield

City Clerk of the City of Greenfield

CITY OF GREENFIELD
Cash & Investment Report
At January 31, 2026

DEPOSITORY	DESCRIPTION OF SECURITY	MATURITY DATE	INTEREST RATE	DOLLAR/PAR AMOUNT	MARKET VALUE
State of California	Local Agency Investment Fund (LAIF)	Immediate		\$ 6,737,846	\$ 6,737,846
	Laif Interest (Oct oberto December 2025)		4.20%	\$ 80,177	\$ 80,177
Total State of California				\$ 6,818,023	\$ 6,818,023
Wells Fargo Bank	Checking Account	Pool Cash		\$ 3,520,557	\$ 3,520,557
Total Wells Fargo Bank				\$ 3,520,557	\$ 3,520,557
N/A	Petty Cash	General		\$ 1,531	\$ 1,531
N/A	Petty Cash	Police		\$ 500	\$ 500
Total Petty Cash				\$ 2,031	\$ 2,031
Pro Equities	FDIC Eligible Bank Deposits	FlexInsured Account		\$ 126,514	\$ 126,514
Pro Equities	Certificates of Deposit	Cross Riv BK Teaneck N J CTF DEP 4.95%	6/18/2026	4.95% \$ 243,000	\$ 243,994
Pro Equities	Certificates of Deposit	Bank Amer NA Charlotte NC CTF DEP 5.05%	6/22/2026	5.05% \$ 243,000	\$ 244,186
Pro Equities	Certificates of Deposit	Valley Natl BK Passaic N J CTF DEP 5.05%	6/22/2026	5.05% \$ 243,000	\$ 244,186
Pro Equities	Certificates of Deposit	Bankers BK Madison WIS CTF DEP 4.350%	6/29/2026	4.35% \$ 249,000	\$ 249,578
Pro Equities	Certificates of Deposit	Bank Hapoalim B M New York BRH CTF DEP 4.150%	7/29/2026	4.15% \$ 240,000	\$ 240,341
Pro Equities	Certificates of Deposit	Synchrony Bk Retail Ctf Dep Fidelity Instl Ctf Dep 1.200%	11/30/2026	1.20% \$ 248,000	\$ 242,822
Pro Equities	Certificates of Deposit	Sallie Mae Bk Salt Lake City UT Ctf Dep 1.350%	12/15/2026	1.35% \$ 248,000	\$ 242,866
Pro Equities	Certificates of Deposit	Austin Telco Fed CR UN Tex SH CTF 4.590%	12/16/2026	4.95% \$ 248,000	\$ 250,532
Pro Equities	Certificates of Deposit	DORT FINL CR UN Grand Blanc MI SH CTF 4.400%	12/21/2026	4.40% \$ 247,000	\$ 248,430
Pro Equities	Certificates of Deposit	All In Fed CR UN Daleville AL SH CTF 4.450%	12/21/2026	4.45% \$ 249,000	\$ 250,482
Pro Equities	Certificates of Deposit	Texas Exchange Bk Crowley Ctf Dep 1.300%	12/30/2026	1.30% \$ 249,000	\$ 243,497
Pro Equities	Certificates of Deposit	State Bk India New York NY Ctf Dep 1.400%	12/30/2026	1.40% \$ 248,000	\$ 242,745
Pro Equities	Certificates of Deposit	First UTD BK & TR CO DURANT OK CTF DEP 4.000%	2/8/2027	4.00% \$ 249,000	\$ 249,595
Pro Equities	Certificates of Deposit	Morgan Stanley BK N A Salt Lake City Utah CTF DEP 4.30%	2/19/2027	4.30% \$ 244,000	\$ 245,249
Pro Equities	Certificates of Deposit	Oregon CMNTY CR UN EUGENE ORE SH CTF 4.30%	2/24/2027	4.30% \$ 249,000	\$ 250,394
Pro Equities	Certificates of Deposit	UBS BK USA Salt Lake City UT CTF DEP 4.10%	3/12/2027	4.10% \$ 249,003	\$ 249,909
Pro Equities	Certificates of Deposit	First ST BK Rosemount MINN CTF DEP 4.050%	3/17/2027	4.05% \$ 249,003	\$ 249,782
Pro Equities	Certificates of Deposit	First Comm BK Lewisburg Tenn CTF DEP 3.85%	5/17/2027	3.85% \$ 249,000	\$ 249,244
Pro Equities	Certificates of Deposit	BMW BK North Amer Salt Lake City Utah CTF DEP 4.05%	6/21/2027	4.05% \$ 245,000	\$ 245,914
Pro Equities	Certificates of Deposit	Toyota Finl SVGS BK Henderson NV CTF DEP 3.85%	8/16/2027	3.85% \$ 245,000	\$ 245,184
Pro Equities	Certificates of Deposit	TCM BK N A Tampa Fla CTF DEP 3.8%	8/27/2027	3.80% \$ 245,000	\$ 245,169
Pro Equities	Certificates of Deposit	Popular BK New York BRH INSTL CTF DEP 3.65%	12/17/2027	3.65% \$ 247,000	\$ 246,355
Pro Equities	Certificates of Deposit	American BK Freedom Wellsville MO CTF DEP 3.60%	12/18/2027	3.60% \$ 245,000	\$ 244,157
Pro Equities	Certificates of Deposit	First GTY BK Hammond LA CTF DEP 3.75%	12/19/2027	3.75% \$ 245,000	\$ 244,799
Pro Equities	Certificates of Deposit	Latino CMNTY CR UN Durham North Carolina SH CTF 4.500%	12/21/2027	4.50% \$ 249,000	\$ 252,175
Pro Equities	Gov Bonds	Federal Farm CR BKS CONS Systemwide BDS 4.25%	12/27/2027	4.25% \$ 450,078	\$ 455,940
Pro Equities	Certificates of Deposit	Ideal CR UN Woodbury MN SH CTF 4.500%	12/29/2027	4.50% \$ 249,000	\$ 252,230
Pro Equities	Certificates of Deposit	US Alliance FCU RYE New York SH CTF 4.750%	12/30/2027	4.75% \$ 248,000	\$ 252,365
Pro Equities	Certificates of Deposit	Liberty First CR UN LINCOLN NEB SH CTF 4.350%	2/3/2028	4.35% \$ 249,000	\$ 251,644
Pro Equities	Certificates of Deposit	Northeast BK Portland ME CTF DEP 4.10%	3/17/2028	4.10% \$ 245,004	\$ 246,453
Pro Equities	Certificates of Deposit	Goldman Sachs BK USA New York CTF DEP 4.00%	3/20/2028	4.00% \$ 245,004	\$ 246,012
Pro Equities	Certificates of Deposit	Maine SVGS FCU Hampden ME SH CTF 4.800%	7/21/2028	4.80% \$ 249,000	\$ 254,847
Pro Equities	Gov Bonds	Federal Home LN BKS CONS BD 4.3%	11/27/2028	4.30% \$ 445,220	\$ 453,197
Pro Equities	Certificates of Deposit	Pitney Bowes BK Inc Salt Lake City Utah CTF DEP 3.60%	12/19/2028	3.60% \$ 245,000	\$ 243,616
Pro Equities	Certificates of Deposit	1st Finl Bk USA Dakota Dunes South Dakota CTF DEP 3.60%	12/22/2028	3.60% \$ 249,000	\$ 247,611
Pro Equities	Certificates of Deposit	First Fed Svgs & Ln Assn of Lorain Ohio CTF DEP 3.60%	12/29/2028	3.60% \$ 249,000	\$ 247,628
Pro Equities	Certificates of Deposit	Morgan Stanley Private BK NATL ASSN PUR N Y CTF DEP 4.10%	3/12/2029	4.10% \$ 245,004	\$ 247,021
Pro Equities	Gov Bonds	Federal Farm CR BKS CONS Systemwide BDS 4.125%	12/17/2029	4.13% \$ 464,921	\$ 475,283
Pro Equities	Certificates of Deposit	Farmers & Merchants Bk Milford NEB CTF DEP 3.70%	12/31/2030	3.70% \$ 249,000	\$ 246,749
Total Pro Equities				\$ 10,373,749	\$ 10,408,692
TOTAL Cash and Investments				\$ 20,714,360	\$ 20,749,303

Greenfield Community Science Workshop: Monthly Report January 2026

Program	Total Sessions Facilitated	Total Science Experiences Offered
Drop-In – Tinker Time Program	22	594
School Day Enrichment Programs	1	30
After School Science, Technology, and Engineering Program	15	300
ScienceMobile: Ciencia en Movimiento	18	360
Bike Education Lab	10	108
TOTAL	66	1,392

Events:

Science Fair - Vista Verde Middle School Science: 01/15/26

On Thursday, January 15, 2026, the Greenfield CSW provided hands-on science enrichment at Vista Verde Middle School’s STEAM Night. The event featured student exhibitions in Science, MESA, Math and Music and brought together students, families and school staff.

In addition to facilitating activities, several Greenfield CSW staff members served as judges, engaging directly with student projects and offering feedback to participants.

Súper Wednesday – Slime Day: 01/28/26

Our January Súper Wednesday drew approximately 200 participants. Activities included slime-making, science enrichment led by the Pacific Grove Museum of Natural History and free meals provided by the Monterey County Food Bank.

Bike Repair Workshop – Gonzales: 01/30/26

We held our 1st Bike Repair Workshop of the year, distributing more than 35 youth bicycles to families from Gonzales and surrounding communities. The Bike Repair Workshop was supported by Salinas Valley Recycles and the Transportation Agency for Monterey County (TAMC).

Outdoor Equity Grant – Family Trip to the Monterey Bay Aquarium and to the Pacific Grove Museum of Natural History: 01/31/26

Families first visited the Pacific Grove Museum of Natural History. Museum staff welcomed the group with a bilingual presentation and invited families to explore the museum and participate in their Science Saturday activities, which focused on the long journeys of migrating animals.

At the Monterey Bay Aquarium, families explored at their own pace and engaged with exhibits based on their individual interests.

Other News and Developments:

N/A



RECEIVED (831) 674-5591 • FAX (831) 674-3149
www.ci.greenfield.ca.us

DEC 09 2025

CITY OF GREENFIELD

LIABILITY CLAIM AGAINST THE CITY OF GREENFIELD FOR DAMAGES
(Government Code Sections 905, 910, 910.2)

◆◆◆◆PLEASE READ INSTRUCTIONS ON LAST PAGE BEFORE COMPLETION◆◆◆◆

Warning: It is a criminal offense to file a false claim (Penal Code Section 72 and Insurance Code Section 556.1).

This claim must be filed with the City Clerk, City of Greenfield, as soon as possible after the accident, event or incident. Make certain the claim is against the City only and not another public entity. Completed forms must be mailed or delivered to the City Clerk at the address indicated above. Where space is insufficient, use additional paper and identify information by paragraph number. For other claims, consult the Government code for filing items and complete the appropriate sections of this claim form.

TYPE OF LOSS Personal Injury Property Damage Police Reports _____

The undersigned submits the following claim and information:

1. Full name of Claimant Martin. Perez Jr.
2. Address _____ Greenfield _____ CA _____ 93927
Street City State Zip Code
3. Other Address _____
PO Box or alternate address if any
4. Home Phone " " _____ Work | Cell Phone _____ - Date of Birth _____
5. Parent or Guardian (If Claimant is a minor) _____
6. Social Security No. _____ Driver's License No. _____
7. Address to which claimant or representative desires notices to be sent (If different than above):

The date, place and other circumstances of the occurrence:

8. Date 06/20/2025 Time 1900 hrs
9. Place (Exact Location) _____ Greenfield CA, 93927
10. Circumstances: (Specify the particular occurrence, event, act or omission you claim caused the injury or damage) Unlawful entrance into my residence, seizing property without a warrant, Excessive or unreasonable force (unjustified force), Failure to document Use of Force, Falsifying a police report (Less than truthful), Wrongful Arrest(False Arrest/ False imprisonment), Unlawful search and seizure, Cruel and unusual punishment & Retaliation for asserting my rights.

A general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be known at the time of presentation of the claim:

11. Nature or description of injuries or damage (If no injuries, so state) Emotional distress, sustained injuries to left and right wrists, left shoulder Pain, Post Traumatic Stress Disorder (PTSD), anxiety, depression, hypervigilance, flashbacks, discrimination, and and trust issues with law enforcement.

The Name(s) of the public employee(s) or official(s) causing the injury, damage or loss, if known:

MAYOR Robert White
12. Names G .Mixer, A .Paredes, J .Gutierrez, J. Mattke, F .Tinoco, M .Martinez & E .Vargas

13. What action(s) of the City employee(s) caused the injury or damage? Unlawful search and seizure, Retaliation for asserting my rights, Unlawful entrance into my residence, seizing property without a warrant, Falsifying a police report (Less than truthful), Wrongful Arrest(False Arrest/ False Imprisonment),Ecessive or unreasonable force (unjustified force),Failure to document Use of Force,

14. Witnesses to the occurrence:

Name	Address	Phone Number
<u>Maria Joselin Martinez Perez</u>	<u>St. Greenfield Ca 93927</u>	
<u>John Thich</u>	<u>St. Greenfield Ca 93927</u>	
<u>ELEANOR AVAREZ</u>	<u>SOLEDAD CA 93960</u>	

15. Amount claimed as of the date of presentation of the claim:
a. Amount claimed to date: 10 Million Dollars
b. Estimated future costs: 1 Million Dollars
c. Basis of computation of claim: Violation of my Civil Rights, Pain/Suffering, False imprisonment, Retaliation & Falsifying Reports
d. Amount of total claim: 11 Million dollars
(Including all known or estimated loss damages to date.)

The Undersigned states that he or she is a person making the above stated claim, or is a person representing said claim and acting on behalf of the claimant and declares under penalty of perjury that the foregoing is true and correct insofar as is known of this date.

Executed at _____
City of Greenfield



Signature of Claimant

Date 12/04/2025

Signature of Claimant's Representative

Representative's Address

Representative's Phone No.

Instructions for submission:

The original and one identical copy of this form, together with one copy of all attachments, are to be filed with the Office of the City Clerk. Retain one copy for your records. Please send /deliver your claim to this address:

OFFICE OF THE CITY CLERK
599 El Camino Real
Greenfield, CA 93927

NOTICE: The City Clerk's Office is the ONLY office to which claims may be submitted. Claims are NOT to be sent to the City Attorney, Risk Management, or any other City Department.

Please fill out the claim form completely. Missing information may delay the processing of your claim. Please Print.

PROCEDURES

Claims received by the Office of the City Clerk are forwarded to the City's Claims Administrator via the Risk Manager for the City. All claimants are then notified that action will be taken within 45 days, or otherwise notified as to the claim itself.

If recommended for denial by the Claims Administrator, you will be sent a letter from the Administrator notifying you of the action taken and of any further action necessary or available to you.

Government Code §§ 910-915.4 concern the presentation and consideration of claims.

ALL CLAIMS ARE PUBLIC RECORDS

11. Nature or description of injuries or damage (If no injuries, so state) Severe emotional distress, post-traumatic stress symptoms (PTSD), anxiety, depression, hypervigilance, intrusive flashbacks, and harm resulting from discriminatory treatment.

The Name(s) of the public employee(s) or official(s) causing the injury, damage or loss, if known:

12. Names J. Rangel, M. Martinez, F. Tinoco, G. Mixer, A. Paredes, J. Gutierrez, J. Mattke, Mayor R. White

13. What action(s) of the City employee(s) caused the injury or damage? Violations of 14th Amendment

14. Witnesses to the occurrence:

<u>Martin Perez</u>	<u>Greenfield, CA 93927</u>	
Name	Address	Phone Number

Name	Address	Phone Number

15. Amount claimed as of the date of presentation of the claim:

- a. Amount claimed to date: \$5,000,000
- b. Estimated future costs: \$2,000,000
- c. Basis of computation of claim: Damages based on severity and duration of PTSD, violation of rights,
- d. Amount of total claim: \$7,000,000

(Including all known or estimated loss damages to date.)

The Undersigned states that he or she is a person making the above stated claim, or is a person representing said claim and acting on behalf of the claimant and declares under penalty of perjury that the foregoing is true and correct insofar as is known of this date.

Executed at _____
City of Greenfield


Signature of Claimant

Date _____

Signature of Claimant's Representative

Representative's Address

Representative's Phone No.

Instructions for submission:

The original and one identical copy of this form, together with one copy of all attachments, are to be filed with the Office of the City Clerk. Retain one copy for your records. Please send /deliver your claim to this address:

OFFICE OF THE CITY CLERK
599 El Camino Real
Greenfield, CA 93927

NOTICE: The City Clerk's Office is the ONLY office to which claims may be submitted. Claims are NOT to be sent to the City Attorney, Risk Management, or any other City Department.

Please fill out the claim form completely. Missing information may delay the processing of your claim. Please Print.

PROCEDURES

Claims received by the Office of the City Clerk are forwarded to the City's Claims Administrator via the Risk Manager for the City. All claimants are then notified that action will be taken within 45 days, or otherwise notified as to the claim itself.

If recommended for denial by the Claims Administrator, you will be sent a letter from the Administrator notifying you of the action taken and of any further action necessary or available to you.

Government Code §§ 910-915.4 concern the presentation and consideration of claims.

ALL CLAIMS ARE PUBLIC RECORDS

Attachment

10.

When I reported violations of a Domestic Violence Restraining Order—despite being a documented victim of domestic violence and providing video evidence establishing probable cause—police failed to enforce the order or arrest the restrained party, stating only that a report would be forwarded to the District Attorney. Captain A. Paredes explained this inaction by stating there is a “letter of the law” and a “spirit of the law.” This failure violated departmental policy and denied me equal protection of the law under the Fourteenth Amendment, allowing the abuse to continue and permitting Griselda Araceli Diaz Perez to repeatedly violate a lawful protective order without consequence.

Instructions for submission:

The original and one identical copy of this form, together with one copy of all attachments, are to be filed with the Office of the City Clerk. Retain one copy for your records. Please send /deliver your claim to this address:

OFFICE OF THE CITY CLERK
599 El Camino Real
Greenfield, CA 93927

NOTICE: The City Clerk's Office is the **ONLY** office to which claims may be submitted. Claims are **NOT** to be sent to the City Attorney, Risk Management, or any other City Department.

Please fill out the claim form completely. Missing information may delay the processing of your claim. Please Print.

PROCEDURES

Claims received by the Office of the City Clerk are forwarded to the City's Claims Administrator via the Risk Manager for the City. All claimants are then notified that action will be taken within 45 days, or otherwise notified as to the claim itself.

If recommended for denial by the Claims Administrator, you will be sent a letter from the Administrator notifying you of the action taken and of any further action necessary or available to you.

Government Code **§§** 910-915.4 concern the presentation and consideration of claims.

ALL CLAIMS ARE PUBLIC RECORDS



City Council Memorandum

599 El Camino Real, Greenfield CA 93927 831-674-5591

www.greenfieldca.gov

DATE: February 18, 2026

AGENDA DATE: February 24, 2026

TO: Mayor and City Council

PREPARED BY: Yesenia de la Torre, Management Analyst

TITLE: **CONTRACT WITH RINCONC CONSULTANTS FOR THE PREPARATION OF THE 2025 HOUSING ELEMENT ANNUAL PROGRESS REPORT**

BACKGROUND

California Government Code Section 65400 mandates that cities and counties submit an annual report on the status of their Housing Element and any progress in its implementation to the California Department of Housing and Community Development (HCD). This Annual Progress Report (APR) fulfills statutory requirements to report certain housing information, including: the local agency's progress in meeting its share of Regional Housing Needs Allocation (RHNA), certain rezoning activities, actions taken towards completion of Housing Element programs, and local efforts to remove governmental constraints to the development of housing.

APRs must be presented to the local legislative body for review and acceptance, then filed with HCD. The APR should be filed by April 1st of each year. This year given the circumstances of having short staff, the department has decided to enter into agreements with Rincon Consultants for the preparation of the 2025 APR report. The contract should not exceed \$5,200.

Attachments:

1. Signed Contract with Rincon Consultants

RECOMMENDED ACTION

Staff recommends that the City Council adopt a resolution authorizing the city to enter into agreement with Rincon Consultants for the 2025 APR report preparation.

PROPOSED MOTION

I MOVE TO ADOPT RESOLUTION 2026-08, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD TO APPROVE ENTERING INTO AN AGREEMENT WITH RINCON CONSULTANTS FOR THE PREPARATION OF THE 2025 ANNUAL PROGRESS REPORT.

RESOLUTION #2026-08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENFIELD TO APPROVE ENTERING INTO AN AGREEMENT WITH RINCON CONSULTANTS FOR THE PREPARATION OF THE 2025 ANNUAL PROGRESS REPORT

WHEREAS, California Government Code Section 65400 mandates that cities and counties submit an annual report on the status of their Housing Element and any progress in its implementation to the California Department of Housing and Community Development; and

WHEREAS, the Annual Progress Report fulfills statutory requirements to report certain housing information, including: the local agency’s progress in meeting its share of Regional Housing Needs Allocation (RHNA), certain rezoning activities, actions taken towards completion of Housing Element programs, and local efforts to remove governmental constraints to the development of housing; and

WHEREAS, the Annual Progress Report should be filed by April 1st of each year and staff requests that the City Council approve entering into an agreement with Rincon Consultants for preparation of this report.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenfield that the City Council approves the agreement with Rincon Consultants for the preparation of the 2025 Annual Progress Report in the amount not to exceed \$5,200.

PASSED AND ADOPTED at a regularly scheduled meeting on the 24th day of February 2026, by the following vote:

AYES, and all in favor, thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

Mayor of the City of Greenfield

Attest:

City Clerk of the City of Greenfield



CITY OF GREENFIELD

AGREEMENT WITH RINCON CONSULTANTS FOR PLANNING SERVICES UP TO \$5,200

THIS AGREEMENT is made and effective as of January 21, 2026, between the **City of Greenfield**, a general law City and Municipal Corporation of the State of California ("City") and **Rincon Consultants** ("Consultant"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. **TERM.** This Agreement shall commence on January 21, 2026, and shall remain and continue in effect until tasks described herein are completed, but in no event later than June 30, 2026, unless sooner terminated pursuant to the provisions of this Agreement.

2. **SERVICES.** Consultant shall perform the tasks described and set forth in **Exhibit A**, attached hereto and incorporated herein as though set forth in full. Consultant shall complete the tasks according to the schedule of performance, if any, which is also set forth in **Exhibit A**.

3. **PERFORMANCE.** Consultant shall at all times faithfully, competently, and to the best of his or her ability, experience, and talent, perform all tasks described herein. Consultant represents to the City that it has the qualifications necessary to perform the tasks described herein. Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Consultant hereunder in meeting its obligations under this Agreement.

4. **PAYMENT.**

a. The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment, if any, as set forth in **Exhibit B**, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed **five thousand two hundred Dollars (\$5,200)** for the total term of the Agreement unless additional payment is approved as provided in this Agreement. Any terms or conditions set forth on **Exhibit A** or **Exhibit B** which do not describe the work to be performed, the payment rates and terms, or the payment schedule have not been agreed to by the City and shall not be deemed a part of this Agreement.

b. Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Manager, or his or her designee. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City Manager and Consultant at the time City's written authorization is given to Consultant for the performance of said services. The City Manager may approve additional work not to exceed a cumulative contract total amount of \$25,000. Any additional work in excess of this amount shall be approved by the City Council.

c. Consultant shall submit invoices monthly for actual services performed. Payment shall be made within thirty (30) days of receipt of each invoice as to all nondisputed fees. If the City disputes any of consultant's fees it shall give written notice to Consultant within 30 days of receipt of an invoice of any disputed fees set forth on the invoice.

d. Notwithstanding the above provisions, Consultant shall not be paid for any work performed until it has submitted to the City a fully completed and executed Internal Revenue Service Form W-9.

5. SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE.

a. The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice of termination. City shall not be obligated to explain its reasons for termination. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement, such suspension or termination shall not make void or invalidate the remainder of this Agreement.

b. In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant will submit an invoice to the City pursuant to Section 3.

6. DEFAULT OF CONSULTANT.

a. The Consultant's failure to comply with the provisions of this Agreement shall constitute default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Consultant. If such failure by the Consultant to make progress in the performance of work hereunder arises out of causes beyond the Consultant's control, and without fault or negligence of the Consultant, it shall not be considered a default.

b. If the City Manager or his or her designee determines that the Consultant is in default in the performance of any of the terms or conditions of this Agreement, it shall serve the Consultant with written notice of the default. The Consultant shall have (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

7. OWNERSHIP OF DOCUMENTS.

a. Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to such books and records, shall give City the right to examine and audit said books and records, shall permit City to make transcripts therefrom as necessary, and

shall allow inspection of all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

b. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, video and sound recordings, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring and printing computer files.

c. With respect to the design of public improvements, the Consultant shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in **Exhibit A** without the written consent of the Consultant.

8. INDEMNIFICATION. The Consultant agrees to defend, indemnify, protect and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, demands, losses, defense costs or expenses, or liability of any kind or nature which the City, its officers, officials, employees, and volunteers may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property arising out of Consultant's negligent or wrongful acts or omissions in performing or failing to perform under the terms of this Agreement, excepting only liability arising out of the negligence of the City.

9. INSURANCE REQUIREMENTS.

a. Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

b. Consultant agrees to provide insurance in accordance with the requirements set forth in **Exhibit C**. If consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements set forth herein, Consultant agrees to amend, supplement or endorse the existing coverage to do so.

10. INDEPENDENT CONTRACTOR.

a. Consultant is and shall at all times remain as to the City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Neither City nor any of its officers, employees or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation or liability whatever against City, or bind City in any manner.

b. No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing

services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

11. LEGAL RESPONSIBILITIES. The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section.

12. RELEASE OF INFORMATION.

a. All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents or subcontractors, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

b. Consultant shall promptly notify City should Consultant, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any person regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

13. NOTICES. Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by Notice:

To City: City of Greenfield
 599 El Camino Real
 Greenfield, California 93927
 Attention: City Manager

To Consultant: Rincon Consultants
 80 Garden Court, Suite 240
 Monterey, CA 93940
 Attention: Brenna Weatherby

14. ASSIGNMENT. The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Because of the personal nature of the services to be rendered pursuant to this Agreement, only **Rincon Consultants** shall perform the services described in this Agreement. **Rincon Consultants** may use assistants, under their direct supervision, to perform some of the services under this Agreement. Consultant shall provide City fourteen (14) days' notice prior to the departure of **Jerry Hittleman** from Consultant's employ. Should he or she leave Consultant's employ, the city shall have the option to immediately terminate this Agreement, within three (3) days of the close of said notice period. Upon termination of this Agreement, Consultant's sole compensation shall be payment for actual services performed up to, and including, the date of termination or as may be otherwise agreed to in writing between the City Council and the Consultant.

15. LICENSES. At all times during the term of this Agreement, Consultant shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

16. GOVERNING LAW. The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement.

17. LITIGATION. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Greenfield. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the Court's judgment, shall be entitled to reasonable attorney fees and litigation expenses for the relief granted.

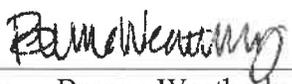
18. ENTIRE AGREEMENT. This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

19. AUTHORITY TO EXECUTE THIS AGREEMENT. The person or persons executing this Agreement on behalf of Consultant warrants and represents that he or she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

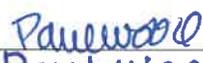
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

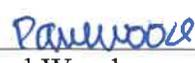
CONSULTANT


 By: Lilly Rudolph
 Title: Director
 Date: 1/21/25


 By: Brenna Weatherby
 Title: Principal In Charge
 Date: 1/21/25

CITY OF GREENFIELD


 By: Paul Wood
 Department Head
 Date: 1/23/2026


 Paul Wood
 City Manager
 Date: 1/23/2026

[Two signatures of corporate officers required]

EXHIBIT A
TASKS TO BE PERFORMED

1. Project Mobilization and Kickoff Meeting
2. City of Greenfield Housing Element Program Review
3. Preparation of APR Form and Submittal to HCD and LCI

Schedule

Rincon’s proposed timeline for carrying out the work program described above is outlined in the table below. We can begin this work program immediately upon authorization to proceed and receipt of a signed contract. The APR Form is due to HCD and LCI prior to April 1, 2026.

Estimated Schedule, HCD APR

Task:	Duration from Previous Task	Approximate Completion Date
Authorization to Proceed		January, 2026
Task 1 Project Mobilization and Kickoff Meeting	1 week	February 2026
Task 2 Housing Element Evaluation	1 weeks ¹	March 2026
Task 3:APR Form Prep and Submittal to HCD and LCI	2 weeks	March 2026

EXHIBIT B
PAYMENT SCHEDULE

Invoices are billed monthly. Billing rates for Rincon staff who will be working on the project are:

Principal: \$342/hr

Supervising Planner: \$292/hr

Planner: \$226/hr

Administrative Assistant/Billing Specialist: \$115/hr

EXHIBIT C

INSURANCE REQUIREMENTS

The following coverages will be provided by Consultant and maintained on behalf of the City and in accordance with the requirements set forth herein.

Commercial General Liability/Umbrella. Primary insurance shall be at least as broad as ISO-CGL form No. CG 00 01 or equivalent form, as determined by Risk Management staff. Total limits shall be no less than **\$1,000,000.00** per occurrence for all coverages and **\$1,000,000.00** general aggregate. City and its employees and agents shall be added as additional insureds using ISO additional insured endorsement form CG 20 10 or equivalent form, as determined by Risk Management staff (in no event will City accept an endorsement form with an edition date later than 1990). Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to City or any employee or agent of City. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured.

Umbrella Liability Insurance (if necessary to meet limits requirements) shall apply to bodily injury/property damage, personal injury/advertising injury, at a minimum, and shall include a "drop down" provision providing primary coverage above a maximum **\$25,000.00** self-insured retention for liability not covered by primary policies but covered by the umbrella policy. Coverage shall be following form to any underlying coverage. Coverage shall be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. There shall be no cross liability exclusion. Policies shall have concurrent starting and ending dates.

Business Auto/Umbrella Liability Insurance. Primary coverage shall be at least as broad as ISO Business Auto Coverage form CA 00 01 including symbol 1 (Any Auto). Limits shall be no less than **\$1,000,000.00** per accident. Starting and ending dates shall be concurrent. If Consultant owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

Workers' Compensation/Employer's Liability shall be written on a policy form providing workers' compensation statutory benefits as required by law. Employer's liability limits shall be no less than **\$1,000,000.00** per accident or disease. Employer's liability coverage shall be scheduled under any umbrella policy described above. Unless otherwise agreed, this policy shall be endorsed to waive any right of subrogation as respect to the City, its employees or agents.

Professional Liability Insurance. Coverage shall be written on a policy form that provides professional liability insurance, errors and omissions or equivalent coverage appropriate to the Consultant's occupation or service. The policy limit shall be no less than **\$1,000,000.00** per claim and in the aggregate.

Consultant and City further agree as follows:

1. This Exhibit supersedes all other sections and provisions of this Agreement to the extent that any other section or provision conflicts with or impairs the provisions of this Exhibit.
2. Nothing contained in this Exhibit is to be construed as affecting or altering the legal status of the parties to this Agreement. The insurance requirements set forth in this Exhibit are

intended to be separate and distinct from any other provision in this Agreement and shall be interpreted as such.

3. All insurance coverage and limits provided pursuant to this agreement shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Agreement or any other agreement relating to the City or its operations limits the application of such insurance coverage.
4. Requirements of specific coverage features or limits contained in this Exhibit are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.
5. For purposes of insurance coverage only, this Agreement will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards, performance of this Agreement.
6. All general or auto liability insurance coverage provided pursuant to this Agreement, or any other agreements pertaining to the performance of this Agreement shall not prohibit Consultant, and Consultant's employees, or agents, from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.
7. Unless otherwise approved by City, Consultant's insurance shall be written by insurers authorized to do business in the State of California and with a minimum "Best's" Insurance Guide rating of "A:VII+." Self-insurance will not be considered to comply with these insurance specifications.
8. In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant.
9. Consultant agrees to provide evidence of the insurance required herein, satisfactory to City, consisting of certificate(s) of insurance evidencing all of the coverages required and an additional insured endorsement to Consultant's general liability and umbrella liability policies (if any) using ISO form CG 20 10 or equivalent form, as determined by Risk Management staff. Consultant shall also provide a waiver of subrogation endorsement to Consultant's workers' compensation policy applicable to the City. Certificate(s) are to reflect that the insurer will provide 30 days' notice of any cancellation of coverage and all policies must be endorsed accordingly. Consultant agrees to require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation and to delete the word "endeavor" with regard to any notice provisions. Consultant agrees to provide complete copies of policies to City upon request.
10. Consultant shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.

11. Consultant's insurance presented in compliance with these specifications shall not include self-insured retentions or deductibles unless declared to the City and approved by the City Manager. The City may require evidence of financial security if deductibles or self-insured are part of the Consultant's liability program.
12. Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Agreement or to inform Consultant of noncompliance with any insurance requirements in no way waives any right or remedy of City or any additional insured, in this or any other regard.
13. Consultant agrees to require all subconsultants or other parties hired for this project to provide general liability insurance naming as additional insureds all parties to this Agreement. Consultant agrees to obtain certificates evidencing such coverage and make reasonable efforts to ensure that such coverage is provided as required here. Consultant agrees to require that no contract used by any subconsultant or contracts Consultant enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this agreement. Consultant agrees that upon request all agreements with subconsultants or others with whom Consultant contracts with on behalf of City, will be submitted to City for review. Failure of City to request copies of such agreement will not impose any liability on City, or its employees.
14. If Consultant is a Limited Liability Company, general liability coverage must be amended so that the Limited Liability Company and its Managers, Affiliates, employees, agents, and other persons necessary or incidental to its operation are insureds.
15. Consultant agrees to provide immediate notice to City of any claim or loss against Consultant that includes City as a defendant. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.
16. It is agreed that insurance provided pursuant to these requirements will not be limited to coverage for the vicarious liability or supervisory role of any additional insured. All insurance coverage and limits provided are intended to apply to the full extent of the policies. Nothing contained in this agreement limits the application of such insurance coverage.

pedestrian Patrol



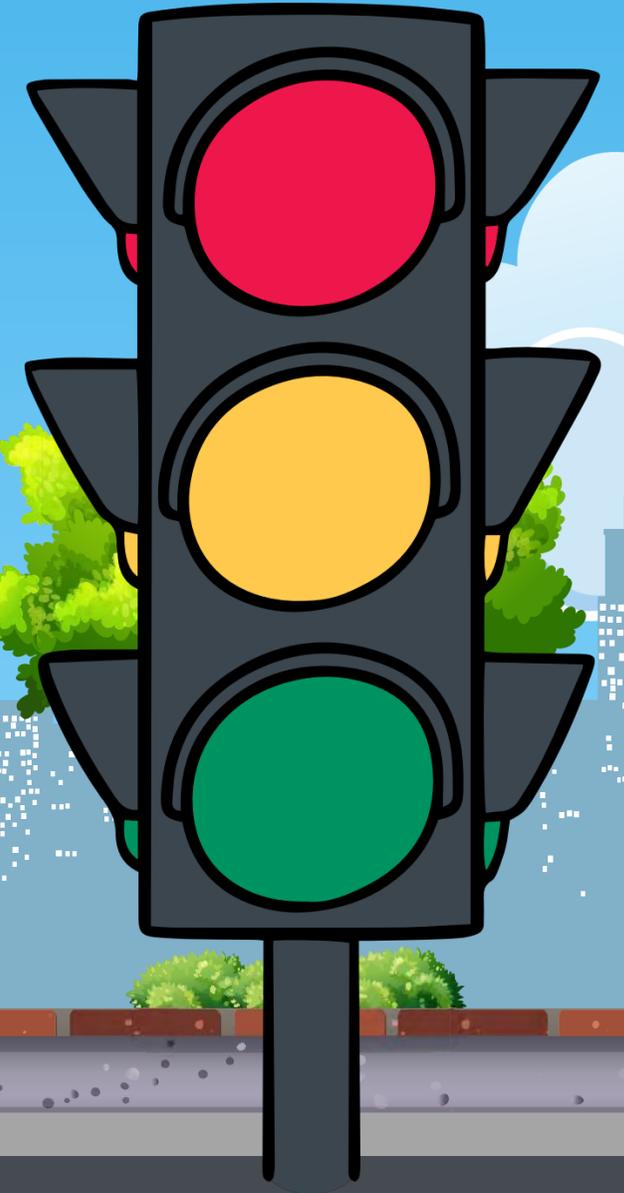
Purpose

- Traffic accidents are an increasing concern in our community, affecting the safety of both drivers and pedestrians
- GFYC seeks to educate, raise awareness, and actively engage our peers in promoting traffic safety to help create a safer Greenfield community



Approach

- Created and shared traffic safety awareness videos through our mini-series “Pedestrian Patrol”
- Conducted interviews to gather real-life experiences and perspectives
- Surveyed peers to assess their knowledge of traffic safety



Distracted Mobility (Survey)

- Our goal was to gather 100 responses, we received 102
- Survey was only opened for 2 weeks.
- Was only for Greenfield High Students
- We received donations from our local Starbucks, which we used as incentives for a giveaway for survey participants. 11 prizes total.





Great work!



Congrats!

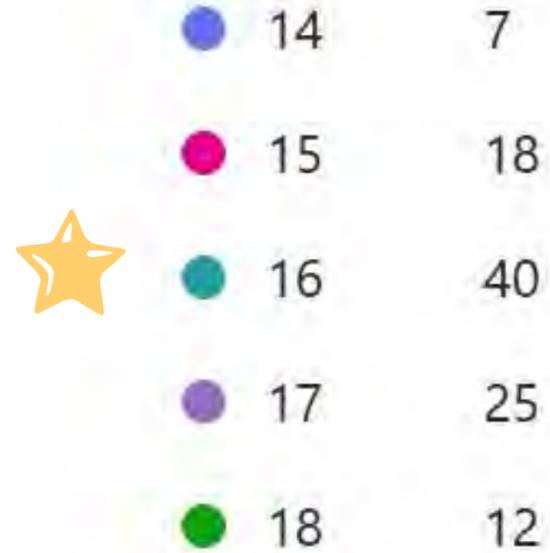


GHS 



Demographics (Age)

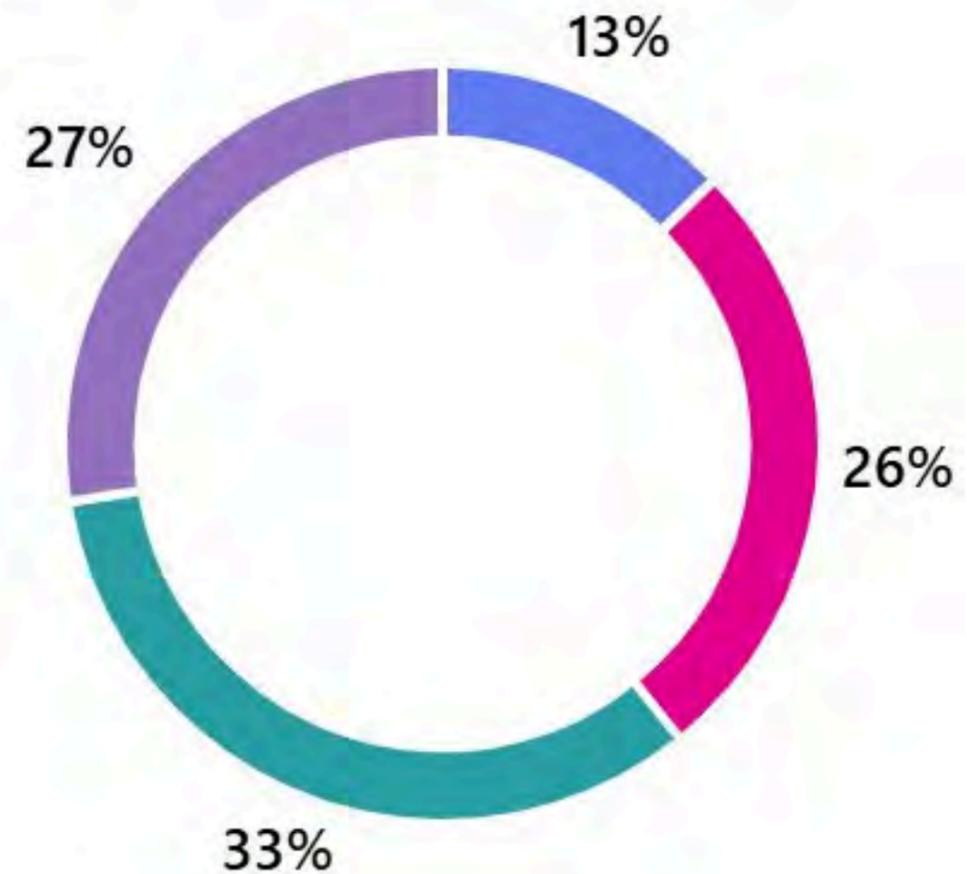
1. How old are you?



Demographics (Grade Level)

2. What grade are you in?

● 9th grade	13
● 10th grade	27
★ ● 11th grade	34
● 12th grade	28



Knowledge Check

3. Rate your level of knowledge regarding pedestrian safety

 I don't know anything about pedestrian safety	4
  I know enough to stay safe	76
 I'm so knowledgeable I can teach others	21
 Other	1

4. How did you acquire your knowledge on pedestrian safety?

 No one has talked to me about it	4
  Parents/Family Member	79
 Social Media	7
 School	9
 Friends	2
 Other	1

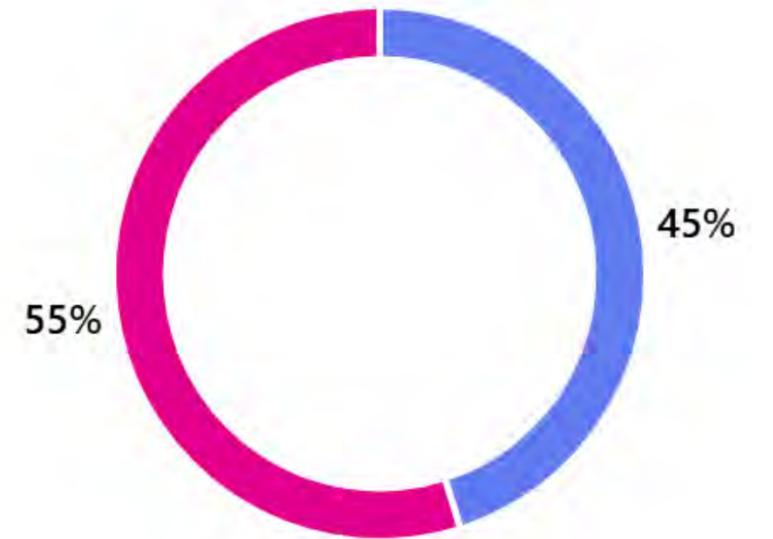
Risk Behaviors

6. Which of the following are you guilty of? (Select all that apply)

★ Using my Phone While Walking	52
Using Both Headphones	36
Being Distracted	36
Running Across the Street	26
Wearing Dark Clothing at Night	19
All of the above	13
Other	9

7. Have you ever come close to being hit by a vehicle?

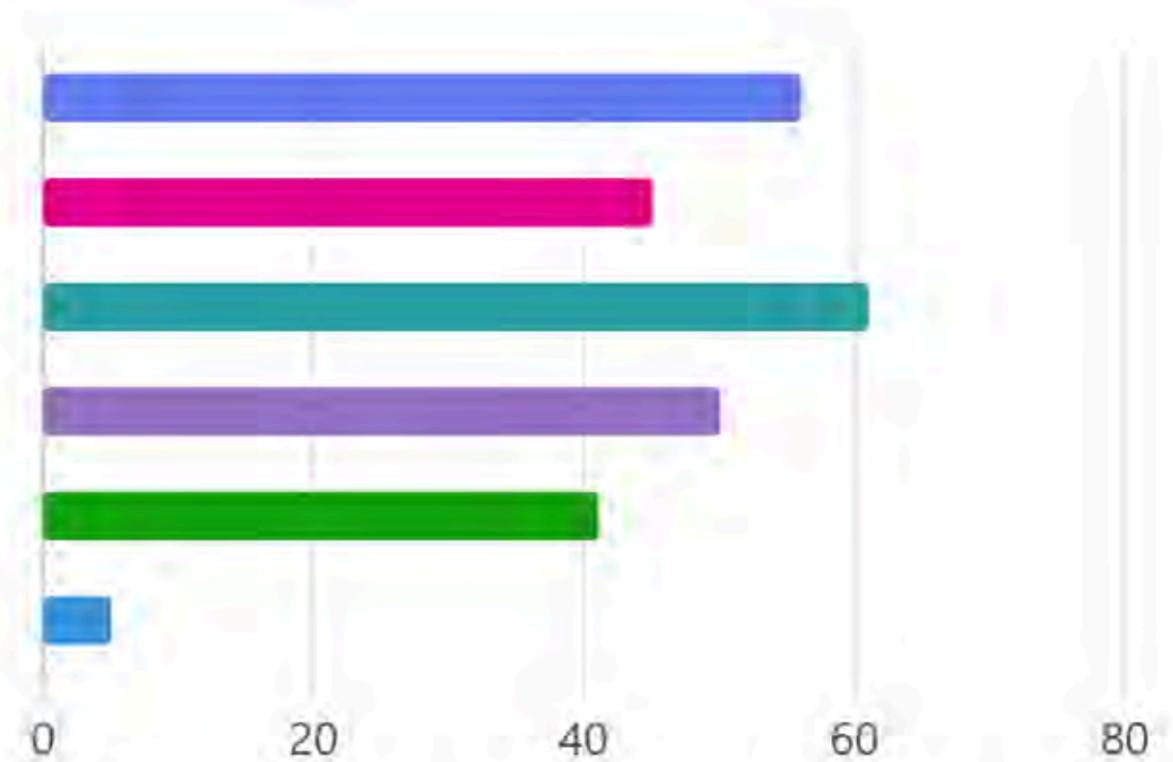
Yes	46
No	56



Traffic & Pedestrian Safety Influences

8. In your opinion which conditions influence traffic and pedestrian comfort and safety? (Select all that apply.)

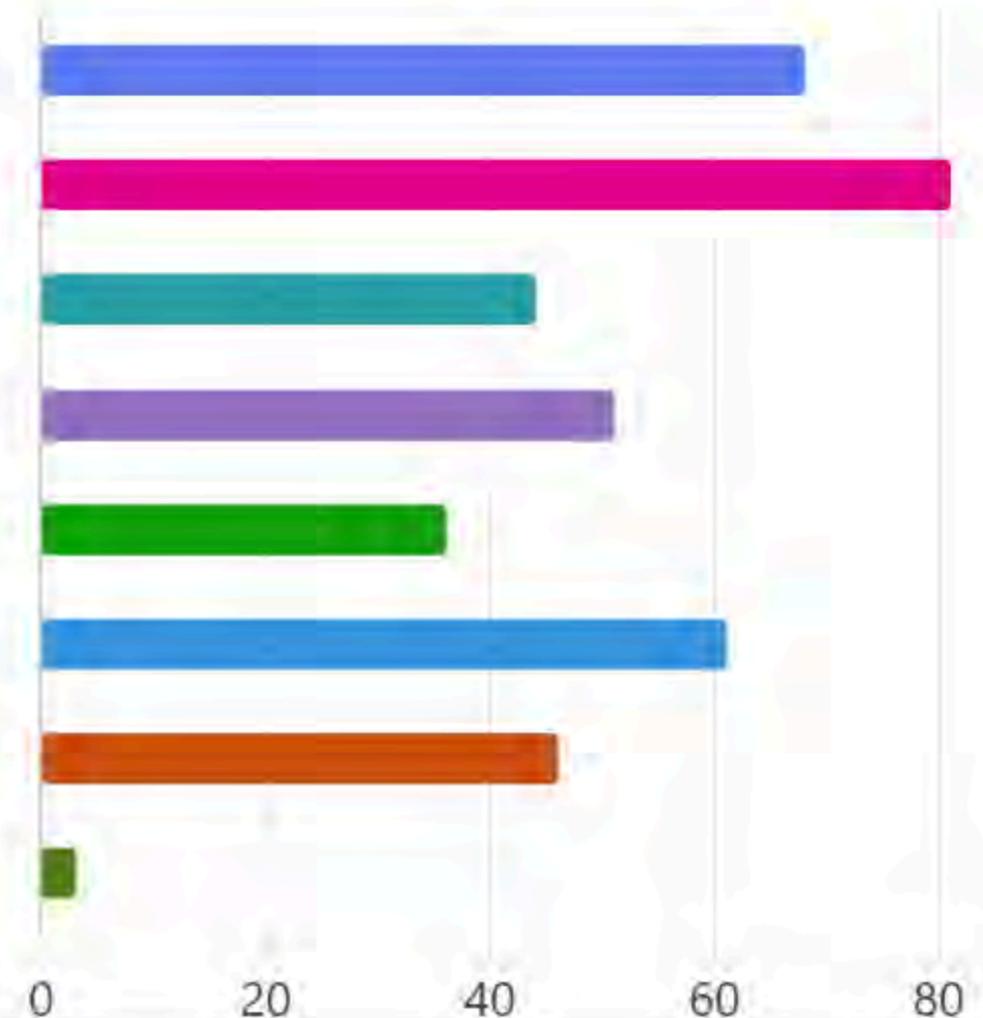
● Poor lighting	56
● Lack of crosswalks	45
★ ● Drivers Education	61
● Unpainted/faded crosswalks	50
● Lack of Stop signs	41
● Other	5



What Affects Safety?

9. Which traffic issues concerns have you noticed? (As a pedestrian and/or driver) **Select all that apply.**

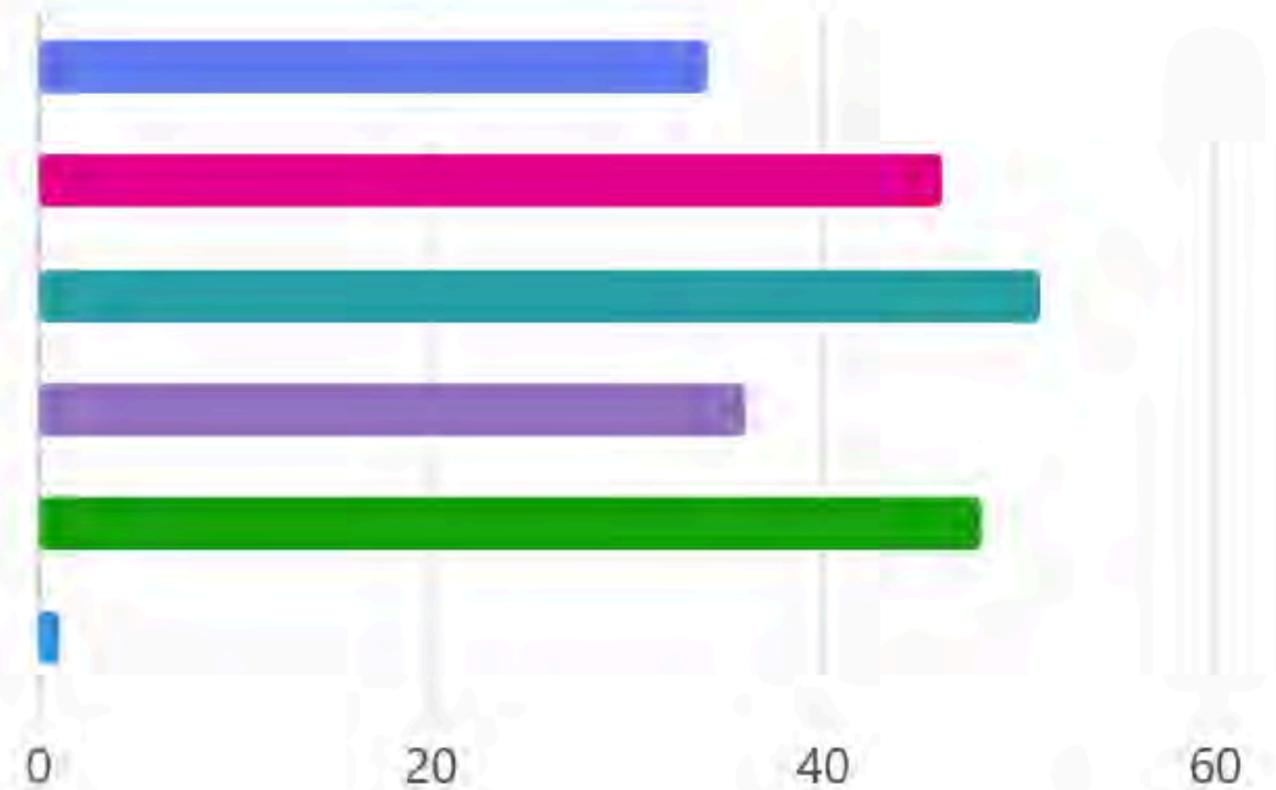
● Speeding	68
★ ● Distracted Drivers	81
● Cars running red lights/ stop signs	44
● Poor road conditions	51
● Cars failing to yield at crosswalks or intersections	36
● Distracted Pedestrians (example: people being on their phones while crossing streets)	61
● Jaywalkers	46
● Other	3

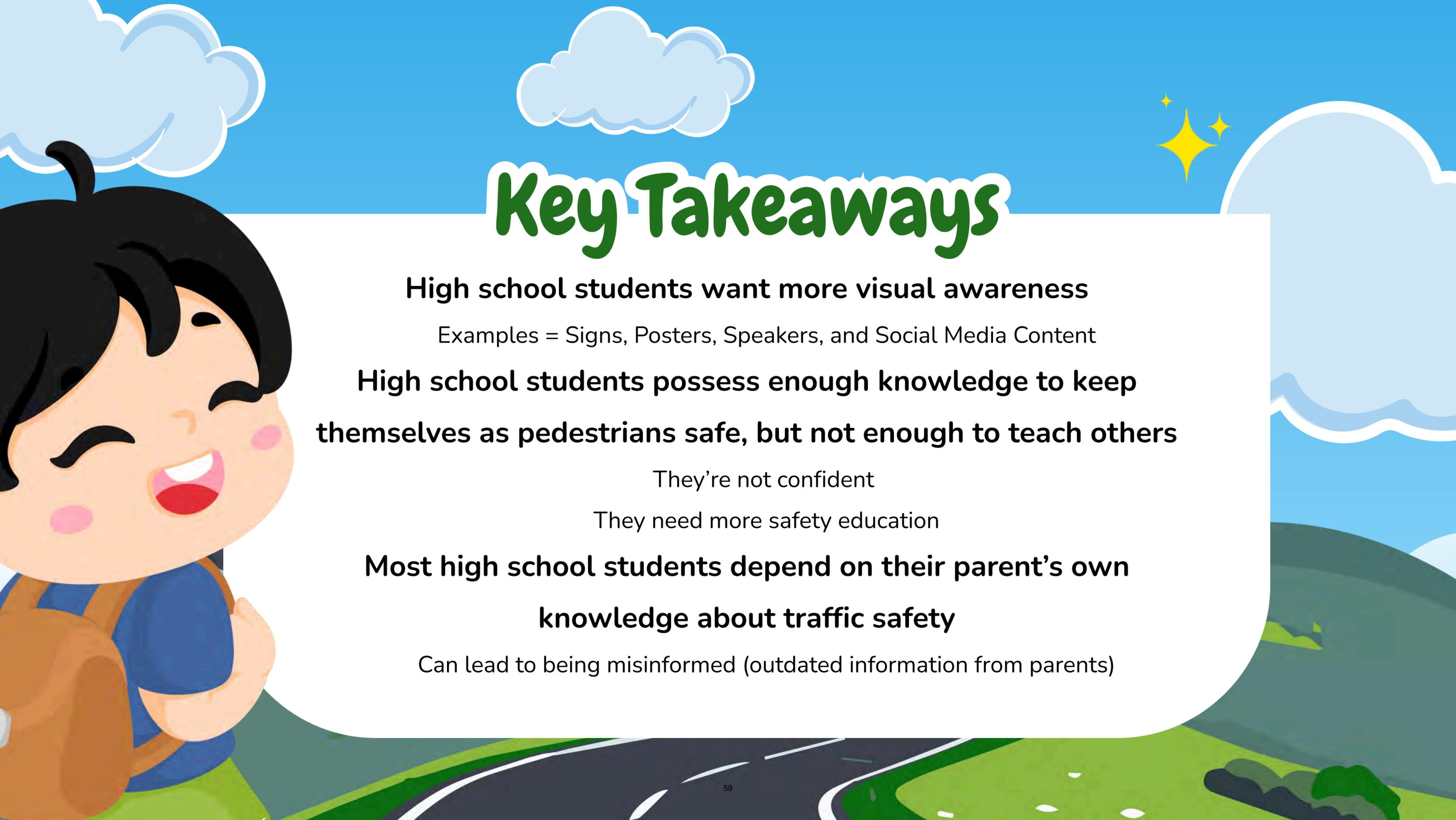


What Would You Like to See?

10. What type of education regarding traffic & pedestrian safety would you like to see in Greenfield? **Select all that apply.**

Community Workshops	34
Guests Speakers in School	46
★ Social Media awareness content	51
Student-led safety programs	36
More signs/posters around town	48
Other	1





Key Takeaways

High school students want more visual awareness

Examples = Signs, Posters, Speakers, and Social Media Content

High school students possess enough knowledge to keep themselves as pedestrians safe, but not enough to teach others

They're not confident

They need more safety education

Most high school students depend on their parent's own knowledge about traffic safety

Can lead to being misinformed (outdated information from parents)

Key Takeaways

High school students put themselves at risk more due to bad habits.

Examples = Using their phone while walking, having both earphones on, and
Being Distracted

**High school students believe both drivers and pedestrians can do
more to improve their knowledge of traffic**

**High school students believe that the way some people drive can be
hazardous to pedestrian safety.**



Successes

- 2 of our members were interviewed by KSBW 8 to share the work we've been doing on this action project.
- Our 5 videos and 2 posts (including a press release) on traffic safety, have received over 55,000 views and 549 likes.
- We've collaborated with our local PD, city staff and Monterey County's Public Health Dept thus far.

AB382

- Reduces speed limits around school zones from 25 MPH to 20 MPH statewide
- Local authorities may adopt the lower speed limit if they choose from January 1st, 2026 to December 31st 2030.
- Jan 1st, 2031: The 20 mph school zone limit goes into effect statewide under the new law



Costs

MUTCD code: S5-14

18 signs

Rough Estimate: \$3,000

Note: Additional costs not included (i.e. labor)



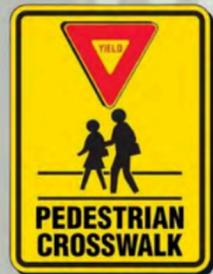
- ARROYO SECO ACADEMY - 4
- CESAR CHAVEZ - 2
- OAK AVENUE ELEMENTARY - 1
- MARY CHAPA ACADEMY- 5
- VISTA VERDE MIDDLE SCHOOL - 4
 - INCLUDING 1 DIGITAL
- GREENFIELD HIGH SCHOOL - 2
 - INCLUDING 1 DIGITAL

TOTAL: 18



- ARROYO SECO ACADEMY - 3
- CESAR CHAVEZ - 5
- OAK AVENUE ELEMENTARY - 2
- MARY CHAPA ACADEMY- 1
- VISTA VERDE MIDDLE SCHOOL - 3
- GREENFIELD HIGH SCHOOL - 1

TOTAL: 15



- OAK AVENUE ELEMENTARY - 1

TOTAL: 1



- OAK AVENUE ELEMENTARY - 2
- VISTA VERDE MIDDLE SCHOOL - 1

TOTAL: 3



A cartoon illustration of a young girl with short black hair, wearing a blue shirt and a green skirt, carrying a brown backpack. She is smiling and looking towards the right. The background features a blue sky with white clouds, a yellow starburst, and a green landscape with a winding road.

Next Steps

- **Continue doing awareness videos for social media**
- **Present this to our School Board**
- **Collaborate with neighboring councils**



Thank You



Greenfield, California



FY 2025-26 MID-YEAR BUDGET REVIEW

CITY OF GREENFIELD
Finance Department



MID-YEAR BUDGET REVIEW FY 2025-2026

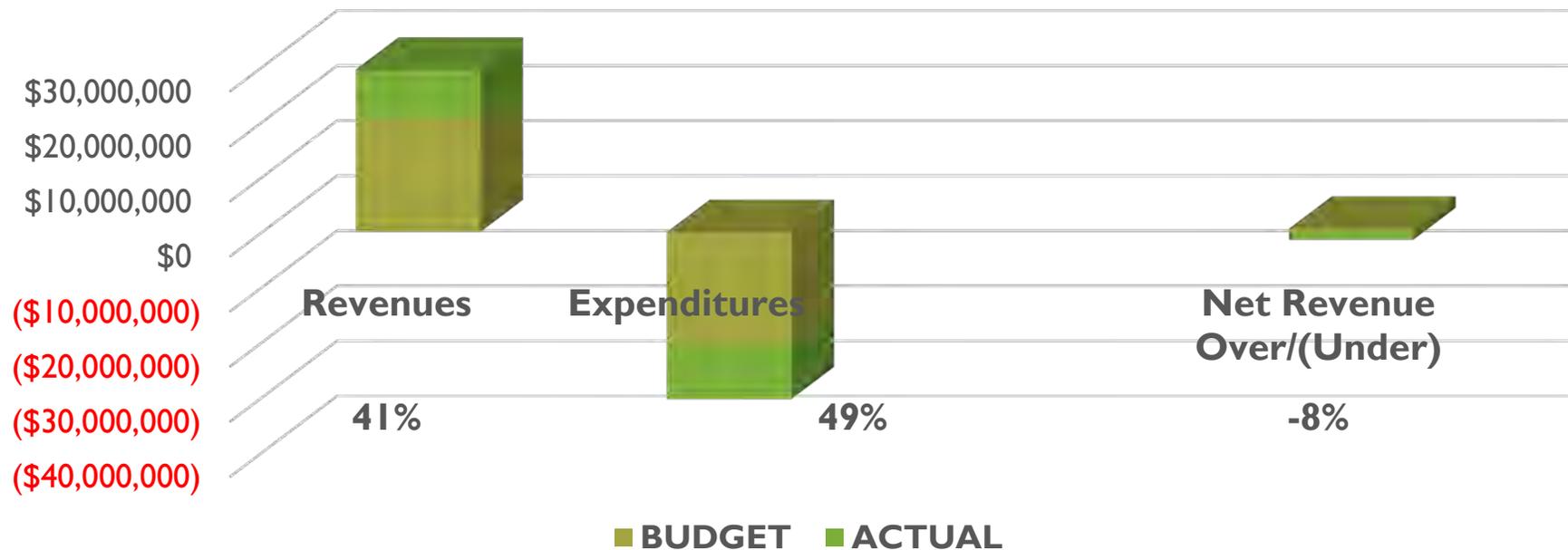
GENERAL FUND

	Amended Budget	Actual July-Dec	% OF BUDGET
Revenues	\$20,881,421	\$8,613,008	41%
Expenditures	(20,290,694)	(10,005,948)	49%
Net Revenue Over/ (Under)	\$ 590,727	\$(1,392,939)	-8%



MID-YEAR BUDGET REVIEW FY 2025-26

GENERAL FUND – BUDGET vs ACTUAL





AT 12/31/25,
COLLECTIONS
WERE
\$8,613,008 OR
41% OF
BUDGET

GENERAL FUND REVENUES - BUDGET vs ACTUAL

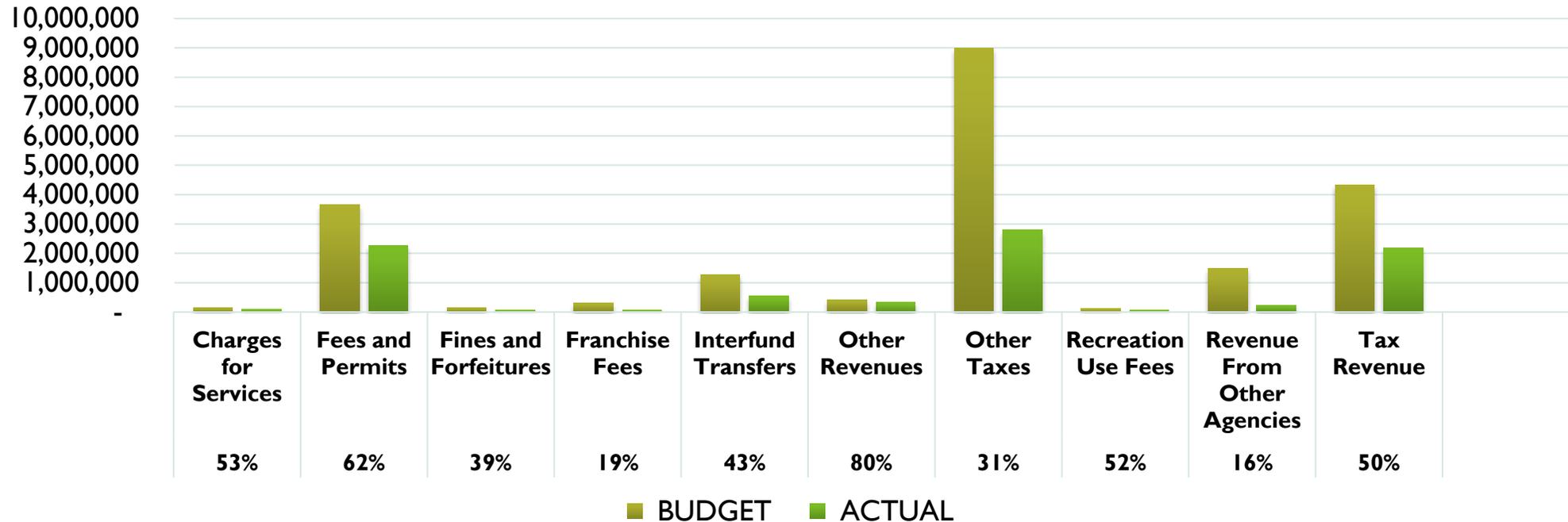
Revenues	Budget	Actual	% of Budget
Charges for Services	151,353	79,575	53%
Fees and Permits	3,666,996	2,275,276	62%
Fines and Forfeitures	157,391	61,131	39%
Franchise Fees	305,684	57,754	19%
Interfund Transfers	1,284,317	545,909	43%
Other Revenues	414,918	332,749	80%
Other Taxes	8,981,523	2,786,604	31%
Recreation Use Fees	118,500	61,109	52%
Revenue From Other Agencies	1,478,912	235,024	16%
Tax Revenue	4,321,828	2,177,878	50%
Total Revenues	20,881,421	8,613,008	41%



BUDGET REVIEW

FOR THE PERIOD: 7/1/2025-12/31/2025

General Fund Revenues – Budget vs Actual





GENERAL FUND EXPENDITURES - BUDGET vs ACTUAL

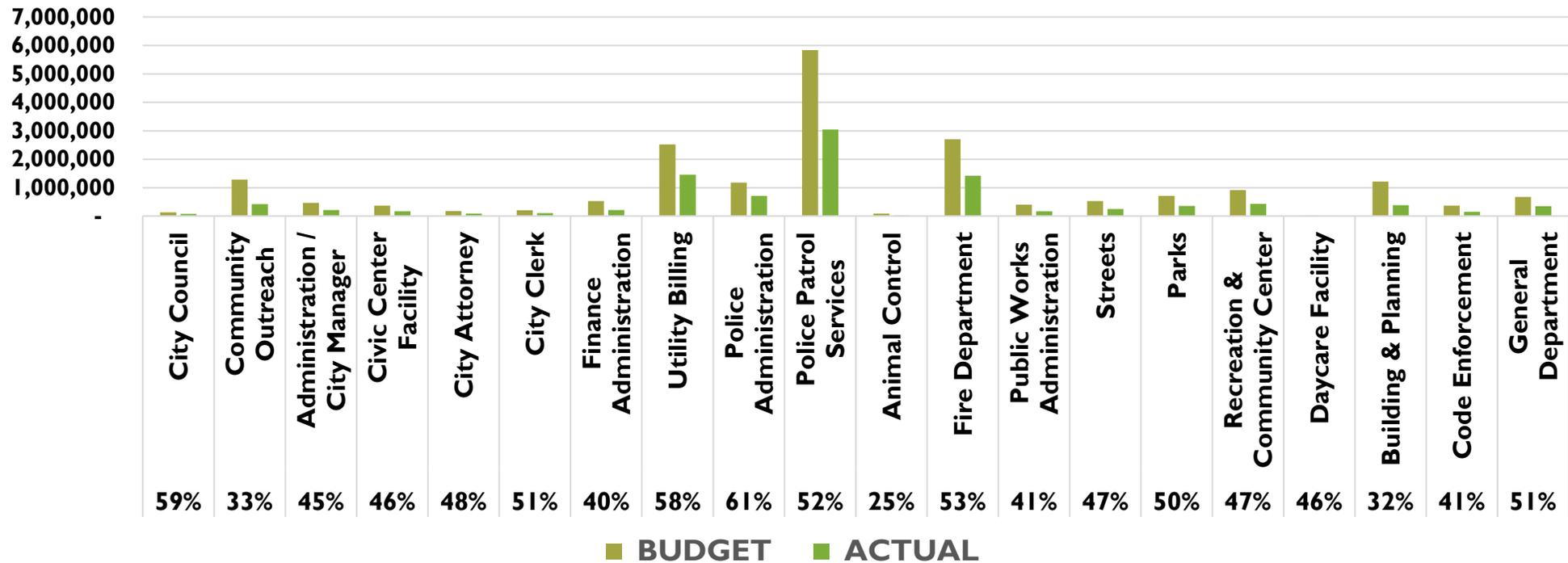
AT 12/31/25,
EXPENDITURES
WERE
\$10,005,948 OR
49% OF
BUDGET

Expenditures	Budget	Actual	% of Budget
City Council	128,584	76,430	59%
Community Outreach	1,280,893	418,068	33%
Administration / City Manager	466,686	209,977	45%
Civic Center Facility	369,065	168,599	46%
City Attorney	180,375	86,181	48%
City Clerk	201,864	103,953	51%
Finance Administration	530,653	210,718	40%
Utility Billing	2,522,743	1,454,197	58%
Police Administration	1,173,412	711,656	61%
Police Patrol Services	5,834,125	3,037,715	52%
Animal Control	84,998	20,827	25%
Fire Department	2,696,402	1,423,189	53%
Public Works Administration	404,729	164,422	41%
Streets	530,994	247,626	47%
Parks	708,292	354,964	50%
Recreation & Community Center	912,834	430,707	47%
Daycare Facility	10,300	4,769	46%
Building & Planning	1,213,802	386,590	32%
Code Enforcement	365,879	149,395	41%
General Department	674,066	345,965	51%
Total Expenditures	20,290,694	10,005,948	49%



BUDGET REVIEW FOR THE PERIOD: 7/1/2025-12/31/2025

General Fund Expenditures – Budget vs Actual



		Fund 100 (Gen Fund)			Fund 102 (Fire)		Fund 105 (Community Outreach)		Fund 220 (V & W)		General Fund Total		
		Total Budget	Actual Jul - Dec	%	Total Budget	Actual Jul - Dec	Total Budget	Actual Jul - Dec	Total Budget	Actual Jul - Dec	Total Budget	Actual Jul - Dec	%
Revenue													
	Charges for Services	151,352.51	79,574.57	53%							151,352.51	79,574.57	53%
	Fees and Permits	3,666,995.65	2,275,275.50	62%							3,666,995.65	2,275,275.50	62%
	Fines and Forfeitures	152,391.19	61,130.89	40%	5,000.00	-					157,391.19	61,130.89	39%
	Franchise Fees	305,684.22	57,753.82	19%							305,684.22	57,753.82	19%
	Interfund Transfers	784,317.00	295,908.50	38%	500,000.00	250,000.00					1,284,317.00	545,908.50	43%
	Other Revenues	404,917.81	132,589.63	33%	10,000.00	200,159.25					414,917.81	332,748.88	80%
	Other Taxes	5,389,720.78	1,733,511.66	32%	30,000.00	-			3,561,802.04	1,053,092.79	8,981,522.82	2,786,604.45	31%
	Recreation Use Fees	118,500.00	61,109.43	52%							118,500.00	61,109.43	52%
	Revenue From Other Agencies	686,720.30	235,023.90	34%			792,191.95	-			1,478,912.25	235,023.90	16%
	Tax Revenue	3,185,492.43	1,683,611.86	53%	1,136,335.08	494,266.45					4,321,827.51	2,177,878.31	50%
Total Revenue		14,846,091.89	6,615,489.76	45%	1,681,335	944,426	792,192	-	3,561,802	1,053,093	20,881,421	8,613,008	41%
Expenditure													
	City Council	128,584.29	76,430.42								128,584.29	76,430.42	59%
	Community Outreach						1,280,892.72	418,068.02			1,280,892.72	418,068.02	33%
	Administration / City Manager	466,685.82	209,977.07								466,685.82	209,977.07	45%
	Civic Center Facility	369,064.68	168,598.62								369,064.68	168,598.62	46%
	City Attorney	180,375.00	86,180.61								180,375.00	86,180.61	48%
	City Clerk	201,864.00	103,952.50								201,864.00	103,952.50	51%
	Finance Administration	530,653.00	210,718.17								530,653.00	210,718.17	40%
	Utility Billing	2,522,742.52	1,454,197.39								2,522,742.52	1,454,197.39	58%
	Police Administration	1,173,411.78	711,655.98								1,173,411.78	711,655.98	61%
	Police Patrol Services	2,393,480.34	1,335,831.69						3,440,644.49	1,701,883.58	5,834,124.83	3,037,715.27	52%
	Animal Control	84,998.00	20,827.27								84,998.00	20,827.27	25%
	Fire Department		-		2,139,642.00	1,101,014.99			556,760.14	322,173.55	2,696,402.14	1,423,188.54	53%
	Public Works Administration	404,729.03	164,421.72								404,729.03	164,421.72	41%
	Streets	530,994.30	247,625.54								530,994.30	247,625.54	47%
	Parks	708,292.07	354,964.34								708,292.07	354,964.34	50%
	Recreation & Community Cent	171,308.00	53,692.91						741,525.79	377,013.74	912,833.79	430,706.65	47%
	Daycare Facility	10,300.00	4,769.24								10,300.00	4,769.24	46%
	Building & Planning	1,213,801.52	386,590.39								1,213,801.52	386,590.39	32%
	Code Enforcement	-	-						365,878.78	149,394.75	365,878.78	149,394.75	41%
	General Department	674,066.08	345,965.19		-	-					674,066.08	345,965.19	51%
Total Expenditure		11,765,350.43	5,936,399.05	-	2,139,642	1,101,015	1,280,893	418,068	5,104,809	2,550,466	20,290,694	10,005,948	49%
Net Revenue Over/(Under)		3,080,741	679,090.71	45%	(458,307)	(156,589)	(488,701)	(418,068)	(1,543,007.16)	(1,497,372.83)	590,727	(1,392,939)	-8%

MID-YEAR
BUDGET
REVIEW
FY2025-26



QUESTIONS?



City of Greenfield

MBASIA Loss Control Efforts

Executive Summary
City Council Presentation
As of January 26, 2026

Purpose of Presentation

- Provide overview of MBASIA loss control programs
 - Highlight risk mitigation and cost containment strategies
 - Summarize recent enhancements and investments
 - Demonstrate value to City of Greenfield



Ergonomics & Workplace Injury Prevention

- Excel Managed Care (2018)
- Worksite International (2021)
- BRIOTIX (2025)
 - Focus: Early intervention & injury prevention



Employment Practices & HR Risk Management

- LCW Consortium participation (since 2010)
 - Monterey Bay Employment Relations Consortium
 - ERMA HR-focused training
 - Legal training resources



Driver & Fleet Safety Program (2025)

- Driver safety standards implemented
- Vehicle Use Policy adoption
 - Reduction of auto liability exposure
 - Focused training and accountability



Police Risk Management

- Police Risk Management Working Group (2018)
- Rick Wall Police Agency Review
- Lexipol & Briefing Room training
- Legal trainings with Greg Fox



Employee Support & Wellness

- Concern EAP (since 2014)
 - Regular employee program
 - First Responder Program
 - Mental health & crisis resources
 - Organizational resilience focus



Infrastructure & Public Risk Programs

- Sidewalk Maintenance – Precision Concrete Cutting (2022)
- Safety Grant Program (since 2010)
- Quarterly Training Announcements (since 2024)
 - PRISM (Loss Control Training)
 - DKF (Municipal Labor Training for Water/Wastewater)
 - ERMA (HR and Employment Practices related training)
 - Alliant (IRIC, Parks & Rec, Special Events, General training)



Biennial Risk Summit

- Inaugural Summit (2023) – 10 presentations
- Second Summit (2025) – 9 presentations
 - Police, Municipal & HR training tracks
 - Service provider collaboration



MBASIA Resource Guide (2022)

- PRISM, ERMA, CARMA, APIP, Cyber programs
 - Ergonomics & EAP services
 - Legal Assistance Funds
 - Centralized member reference tool



Financial Stewardship & Investment Strategy

- Chandler Guided Portfolio Strategy (2022)
 - LAIF +25 basis points negotiated rate (2024)
 - Short-term yield enhancement
 - Improved fund performance



Conclusion – Value to City of Greenfield

- Reduced claims exposure
- Improved employee safety & compliance
- Enhanced training and legal support
- Strengthened financial position





City Council Memorandum

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

AGENDA DATE: February 19, 2026

MEETING DATE: February 24, 2026

TO: Mayor and Councilmembers

PREPARED BY: City Attorney's Office

TITLE: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD AMENDING CHAPTER 5.08 (SOLICITORS-PEDDLERS-TRANSIENT VENDORS) OF THE GREENFIELD MUNICIPAL CODE**

BACKGROUND AND DISCUSSION

Effective January 1, 2019, the Safe Sidewalk Vending Act (the "Act") added sections 51036 through 51038 to the California Government Code to promote entrepreneurship and support immigrant and low-income communities. The Act generally prohibits a local authority from regulating sidewalk vendors, except in accordance with the provisions of the Act. (Gov. Code, § 51037.)

During the City of Greenfield ("City") Council meeting on October 28, 2025, a community member mentioned during public comment that people were waiting for street vendor permits pursuant to the City's Municipal Code chapter 5.08.20. This prompted City staff's attention and review of the chapter.

Upon review, City staff determined the current provisions conflicted with the Act. As such, City staff desire to amend the City's Municipal Code in order to comply with state law.

The proposed amendments to Chapter 5.08 ("Solicitors-Peddlers-Transient Vendors") are summarized below. Deletions appear in ~~red-strikeout~~, while additions appear in green underline.

§ 5.08.010 Definitions.

The following words and phrases shall, for purposes of this chapter, have the meanings respectively ascribed to them by this section, as follows:

A. "Business license" means the license issued by the city under chapter 5.04 that allows the holder to engage in a business, trade, or profession within the city.

B. “Catering vehicle” means any vehicle that may be moved under its own power and not easily or readily moved by any person, or which must be hauled or moved by another vehicle, and which is used, designed, or outfitted to dispense ready-to-eat food or beverages to patrons. “Catering vehicle” includes, but is not limited to, those vehicles which prepare or dispense hot food and those which prepare or dispense unheated or unprepared food, including produce. “Catering vehicle” does not include:

1. Vehicles used solely to deliver food or beverages previously requested by a patron, home or business establishment, such as "Meals-on-Wheels" or delivery trucks.
2. Vehicles used for the display, sale or dispersal of food or beverages as part of an organized community event for which permission has been granted by the city.

C. “Person” means any person, firm, corporation, association, club, society, or other organization.

D. “Peddler” means any person, whether a resident of the city or not, traveling from place to place or from house to house in the city, carrying or transporting goods, wares, merchandise, or personal property of any nature and offering the same for sale, or selling and delivering the same to purchasers. This definition also includes any person who solicits orders and as a separate transaction makes deliveries to purchasers. This definition also includes any person who solicits orders and as a separate transaction makes deliveries to purchasers as a part of a scheme to evade the provisions of this chapter.

E. “Pushcart” means any vehicle which does not move under its own power, or which may be easily and readily moved by any person, and which is used, designed, or outfitted to prepare or dispense ready-to-eat food or beverages or any other good or item of merchandise of any nature, and offering the same for sale to any person. “Pushcart” includes, but is not limited to, those vehicles which prepare or dispense hot food and those which prepare or dispense unheated food, including produce, and those vehicles used for the sale of frozen novelties (e.g., individual ice cream bars and similar items).

F. “Solicitor” or “canvasser” means any individual traveling from place to place or from house to house in the city, taking or soliciting orders for the sale of goods, wares, merchandise, or personal property of any nature for future delivery, or for services to be performed in the future. This definition also includes any person who, for himself or herself or for another person, firm, or corporation, uses or occupies a space, within or without a building, for the purpose of exhibiting goods, wares, merchandise, or other personal property to prospective purchasers and taking orders for future delivery, or for the purpose of taking orders for services to be performed in the future.

G. “Transient vendor” means any person, whether a resident of the city or not, and whether acting for himself or herself or as the employee, agent, or consignee of another person, who engages in a temporary business of selling and delivering goods, wares, merchandise, or other personal property of any nature within the city, and who, in furtherance of such purpose, hires,

leases, uses, or occupies a temporary location in the city, within or without a building for the exhibition, sale, and delivery of such goods, wares, merchandise, or personal property. Persons so engaged shall not be relieved from complying with the provisions of this chapter merely by reason of associating temporarily with any local dealer, trader, merchant, or auctioneer, or by conducting such transient business in connection with, or in the name of, any local dealer, trader, merchant, or auctioneer.

H. “Vendor identification card” means the document issued by the city that identifies the person or the company which has been issued a vendor permit and that must be worn by that person while he or she is engaged in selling activities.

I. “Vendor permit” means the document issued by the city in accordance with the provisions of this chapter that allows the holder to engage in selling activities within the city’s jurisdiction.

J. Wherever the terms “selling” or “sales” are used herein, “buying” and “purchasing” shall be deemed included.

§ 5.08.020 Vendor permits–Required.

A. It is unlawful for any solicitor, canvasser, peddler, or transient vendor, as defined in section 5.08.010, to engage in business within the city limits without first obtaining a vendor permit.

B. A separate vendor permit shall be obtained by each solicitor, canvasser, peddler, or transient vendor and for each separate catering vehicle, even when conducted under the same ownership.

~~**C.** Until June 30, 2010, each person or company holding a vendor permit may operate up to eight (8) pushcarts; provided, that the person or company on the effective date of the ordinance codified in this chapter was then operating that many pushcarts. Beginning July 1, 2021, each person or company holding a vendor permit may operate up to three (3) pushcarts.~~

(Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.025 Business licenses–Required.

Any business conducting sales or solicitations within the city must obtain a business license pursuant to chapter 5.04 of the city code and must meet all other conditions or requirements imposed upon them under the law. (Ord. 487 § 1 (part), 2009.)

§ 5.08.030 Vendor permit application.

Applicants for vendor permits under this chapter shall file with the ~~city clerk~~ city’s Administrative Services Director or their designee a sworn application in writing (in duplicate) on a form to be furnished by the ~~city clerk~~ city’s Finance Department, which shall give the following information:

- A. Name and physical description of the applicant;
- B. Permanent home address and telephone number;
- C. Local address and telephone number;
- D. A brief description of the business or activity to be conducted and of the place where the same will be conducted;
- E. If employed, the name, address, and telephone number of the employer, or if acting as agent, the name, address, and telephone number of the principal who is being represented with credentials in written form establishing the relationship and the authority of the employee or agent to act for the employer or principal, as the case may be;
- F. The length of time for which the right to do business is desired;
- G. A photograph of the applicant, taken within sixty (60) days immediately prior to the date of filing of the application, measuring two inches (2") by two inches (2"), and showing the head and shoulders of the applicant in a clear and distinguishing manner;
- H. The fingerprints of the applicant;
- I. The names of at least two (2) reliable persons residing in the County of Monterey, State of California, who will certify as to the applicant's good character and business reputation, or, in lieu of the names of such references, such other available evidence as to the good character and business reputation of the applicant as will enable an investigator to properly evaluate the applicant's character and responsibility;
- J. A statement as to whether or not the applicant has been convicted of any criminal offense, whether felony or misdemeanor, other than minor traffic violations. Also, as to any such offense, the date and place of conviction, the nature of the offense, and the punishment or penalty assessed therefore; and
- K. Proof of possession of any license or permit which, under federal, state, or local laws or regulations, the applicant is required to have in order to conduct the proposed business, or which, under any such law or regulation, would exempt the applicant from the permitting requirements of this chapter. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.040 Vendor permit fee.

At the time the application is filed with the ~~city clerk~~ Administrative Services Director or their designee, the applicant shall pay a fee sufficient to cover the cost to the city of processing the application. The amount of the fee shall be established, and from time to time may be amended, by resolution of the city council. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

//

§ 5.08.050 Vendor permit–Investigation and issuance.

A. Upon receipt of an application under the provisions of this chapter, the original shall be referred to the chief of police, who shall cause an investigation to be made of the applicant’s moral character and business reputation as they shall deem necessary for the protection of the public health, safety, and general welfare.

B. If as the result of such investigation, the chief of police finds that the moral character or business reputation of the applicant is such as will endanger the public health, safety, or general welfare, he shall endorse on such application their disapproval and the reasons for the same and shall notify the applicant that his or her application is disapproved and that no vendor permit will be issued. Said notice shall be mailed to the applicant at the address shown on the application form, or at the applicant’s last-known address.

C. If as the result of such investigation the moral character and business reputation of the applicant are found to be satisfactory, the chief of police shall endorse his approval on the application and shall return the application to the ~~city clerk~~ Administrative Services Director or their designee.

D. Upon receipt of an approved application from the chief of police, the ~~city clerk~~ Administrative Services Director or their designee shall, upon payment of the prescribed fee, deliver the required vendor permit to the applicant. Such vendor permit shall contain the signature and seal of the ~~eCity eClerk~~ and shall show the name, address, and photograph of the permittee, the class of vendor permit issued, the kind of goods or services to be sold or delivered thereunder, the amount of the fee paid, the date of issuance, and the length of time the vendor permit shall be operative. It shall also show the vendor permit number and an identifying description of any vehicle to be used in carrying on the business for which the vendor permit is issued. The ~~city clerk~~ Finance Department shall keep a permanent record of all vendor permits issued.

~~E. — Notwithstanding the above, the chief of police shall not be required to investigate an application from, nor shall he or she be required to issue a vendor permit to, a person requesting a vendor permit for sales from catering vehicles or pushcarts if the limit on the number of such vendor permits as described in section 5.08.020 has already been met.~~

(Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.060 Vendor permit–Expiration and renewal.

A. All vendor permits issued under the provisions of this chapter shall expire on June 30th.

B. The holder of a vendor permit may renew the vendor permit for additional one-year terms by submitting a new application, together with any fees that may be required, and by complying with all other terms of this chapter, before the expiration of the vendor permit. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.070 Limitations on the issuance of business licenses and vendor permits for catering vehicles and pushcarts.

A. The total number of vendor permits issued pursuant to this chapter and the total number of business licenses issued pursuant to chapter 5.04 for sales from catering vehicles or pushcarts shall not be limited. ~~to the total number of vendor permits and business licenses issued and outstanding for sales from catering vehicles and pushcarts as of September 1, 2009, and no such vendor permits or business licenses beyond that limit shall be issued and, except as otherwise proved in this section, no such vendor permits or business licenses shall be issued to any person other than that person to whom such vendor permit or business license was issued as of that date.~~

In the event a vendor permit issued pursuant to this chapter or a business license issued pursuant to chapter 5.04 for sales from catering vehicles or pushcarts is either revoked or is allowed by its holder to expire, such vendor permit and/or business license shall immediately become null and void and shall be forfeited and may not be renewed by such person. ~~Such vendor permit and/or business license, however, shall be made available to any other person who first complies with all other applicable provisions of this chapter and of the city code.~~

B. In the event the holder of any vendor permit or business licenses issued for any activity conducted from a catering vehicle or from a pushcart, sells such catering vehicle or pushcart to a bona fide purchaser for value, such bona fide purchaser for value may continue to operate such catering vehicle or pushcart within the city provided such purchaser first complies with all of the provisions and requirements of this chapter, including having applied for and obtained all the required licenses and permits and having complied with all other applicable provisions of this chapter, and no such purchaser may conduct business within the city out of or from such catering vehicle or pushcart unless such person has first obtained all the licenses and permits required under this chapter. In the event of any such sale, the seller's vendor permit shall immediately become null and void, and such person shall no longer conduct business pursuant to this chapter. Within five (5) business days of any such sale or transfer, the seller of such catering vehicle or pushcart shall notify the city of such sale and shall provide any proof of such sale as may be required by the city. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.080 Vendor permit–Transfer prohibited.

No vendor permit issued under the provisions of this chapter shall be used or worn at any time by any person other than the person to whom it was issued. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.090 Operating restrictions.

No person permitted under the provisions of this chapter shall have an exclusive right to use or occupy any location in the public streets or in any public place in the city, nor shall any such permittee be permitted a stationary location or allowed to operate in any congested area where his or her operations might impede or inconvenience the public. For purposes of this section, the judgment of a police officer, exercised in good faith, shall be deemed conclusive as to whether an area is congested or the public impeded or inconvenienced.

Further, transient vendors and peddlers are prohibited from the following:

- A. Selling from vehicles along and within three hundred (300) feet of El Camino Real.
- B. Selling foods items within three hundred (300) feet of a permitted food vendor or business.
- C. Selling within three hundred (300) feet of a school or designated school crossing, one hour before, during, and for one hour after those hours when children are attending school. The three hundred (300) foot distance shall be measured from the property line closest to the location where the sale is occurring.
- D. Parking a vehicle within three hundred (300) feet of a designated “special event.”
- E. Selling any items or soliciting or canvassing in any part of the city ~~thirty (30) minutes before sunrise or thirty (30) minutes after sunset~~ at night (i.e., after sunset and before sunrise). Sunrise and sunset times shall be determined using information from the U.S. Naval Observatory or another reliable published source. Catering vehicles are exempt from this restriction.
- F. Selling any goods, wares, or other items of merchandise other than food, food items, or beverages, whether heated or unheated, or prepared or unprepared, from any vehicle at any time.
- G. The city may make an exception to any of these operating restrictions for and during city sponsored events.

(Ord. 341 § 1 (part), 1989; Ord. 480 § 1 (part), 2008; Ord. 487 § 1 (part), 2009.)

§ 5.08.100 Vendor identification card–Exhibition.

The police department shall issue to each permittee and to each employee of a permittee a vendor identification card, which shall be worn continuously by the permittee on the front of his or her hat or outer garment in such a way as to be conspicuous at all times while the permittee is conducting business in the city pursuant to a vendor permit. The vendor identification card shall bear the appropriate words, e.g., “permitted solicitor,” “permitted peddler,” or “permitted transient vendor,” the period for which the vendor permit license is issued, and the number of the vendor permit, in letters and figures clearly discernible. (Ord. 341 § 1 (part), 1989; Ord. 480 § 1 (part), 2008; Ord. 487 § 1 (part), 2009.)

§ 5.08.105 Permits–Exhibition.

Each catering vehicle and each pushcart shall at all times display or have affixed to it, in a manner designated by the city and any other local regulatory agency, including the Monterey County Health Department, evidence of a current and valid vendor permit issued by the city, and evidence of a current and valid Monterey County health permit, when applicable. (Ord. 487 § 1 (part), 2009.)

//

~~§ 5.08.110 Registration by property owners.~~

~~The city clerk shall keep a register to be signed by the owner, occupant, or person legally in charge of any premises in the city who does not wish to be called upon by persons conducting the business of solicitor, peddler, or transient vendor. The address of the subject premises shall be shown on the register opposite the signature of the registrant. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)~~

§ 5.08.120 Entry upon registered premises unlawful.

It shall be unlawful for any person, while conducting the business of solicitor, peddler, or transient vendor, whether licensed or unlicensed, to enter upon any premises in the city where (a) the owner, occupant, or person legally in charge of said premises has signed the register referred to in section 5.08.110; or (b) said owner, occupant, or person in charge of the premises has posted, at the entry to the premises, or at the entry to the principal building on said premises, a sign bearing the words “No Solicitors,” or words of similar import. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.130 Enforcement authority.

It shall be the duty of any city police officer or code enforcement officer to require any person seen soliciting, peddling, or engaging in the business of a transient vendor, who is not known to such officer to be duly licensed to do so, to produce his or her license, and to enforce the provisions of this chapter against any person found to be violating the same. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.140 Records.

The chief of police shall report to the ~~city clerk~~ Administrative Services Director or their designee all convictions for violations of this chapter and the ~~city clerk~~ Administrative Services Director or their designee shall record such violations on the permanent record of said license kept pursuant to the provisions of subsection 5.08.050D. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.150 Vendor permit–Revocation.

Vendor permits issued under the provisions of this chapter may be revoked by the ~~city council~~ chief of police, after notice and hearing, for any of the following causes:

- A. Fraud, misrepresentation, or false statement contained in the application for license;
- B. Fraud, misrepresentation, or false statement made by the permittee in the course of carrying on the business of solicitor, peddler, or transient vendor;
- C. The violation of any provision of this chapter;
- D. Conviction of any crime involving moral turpitude; and/or

E. Conducting the business of solicitor, peddler, or transient vendor in such a manner as to constitute a breach of the peace or a menace to the health, safety, or general welfare of the public. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.160 Notice of hearing on revocation.

Notice of the hearing for revocation of a vendor permit pursuant to the provisions of section 5.08.150 shall be given in writing and shall set forth specifically the grounds for the proposed revocation and the time and place of the hearing. Said notice shall be mailed, postage prepaid, to the permittee at the address shown on the vendor permit application or at the last-known address of the permittee. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.170 Vendor permit–Appeal procedure.

Any person aggrieved by the action of the chief of police or the ~~city clerk~~ Community Development Director in denying a vendor permit applied for under the provisions of this chapter, or by a decision made with reference to the revocation of a vendor permit issued pursuant to the provisions of this chapter, shall have the right to appeal such action or decision to the city council. Such appeal shall be taken by filing with the eCity eClerk, within ten (10) days after notice of the action or decision complained of has been mailed to such person's address as shown on his or her vendor permit application form, to such person's last-known address, a written statement setting forth the grounds for the appeal. The eCity eClerk shall transmit the written statement to the city council and at its next regular meeting the council shall set a time and place for a hearing on the appeal. Notice of the time and place of such hearing shall be given to the appellant in the same manner as is herein provided for the mailing of notice of action or decision.

The decision of the city council on such appeal shall be final and binding on all parties concerned. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.180 Claims of exemption.

Any person claiming to be legally exempt from the regulations set forth in this chapter, or from the payment of a vendor permit fee as provided in section 5.08.040, shall cite to the ~~city clerk~~ Administrative Services Director or their designee the statute or other legal authority under which exemption is claimed and shall present to the ~~city clerk~~ Administrative Services Director or their designee proof of qualification for such exemption. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.190 Charitable solicitations.

Notwithstanding any other provision of this chapter, charitable organizations which have been approved as such by resolution of the city council shall be exempt from the requirements of this chapter including the payment of fees; provided, however, that before commencing any fund drive the organization shall file with the chief of police a list of its solicitors showing their names and addresses and the dates and areas of solicitation. To qualify for this exemption, a verified

statement or a declaration under the penalty of perjury, signed by the president or other duly authorized officer of the organization, shall be filed with the eCity eClerk. Said statement or declaration shall include the following facts, each of which shall be a condition precedent to the allowance of such exemption:

- A. The organization must be nonprofit, as determined by applicable provisions of the Corporations Code of the State of California;
- B. The organization must contain books on account which are subject to audit and open for inspection by the general public;
- C. At least seventy-five percent (75%) of the proceeds of the solicitation must be applied to the charitable, philanthropic, nonprofit purposes of the organization; solicitation expenses shall not exceed twenty-five percent (25%) of the amount collected; and
- D. The organization shall not conduct more than one solicitation or fund drive per year within the city, which drive shall not exceed thirty (30) days in length.

The foregoing provisions of this section shall not apply to solicitations conducted through the United States mail or by telephone. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.200 Penalties.

- A. Any person violating any provision of this chapter shall be ~~guilty of a misdemeanor, punishable by~~ subject to an administrative fine not to exceed ~~One thousand~~ One thousand Dollars (\$1,000.00) ~~or imprisonment or not more than six (6) months in the county jail, or both such fine and imprisonment.~~ Alternatively, in the discretion of the city attorney or his or her designee, any such violation may be prosecuted administratively pursuant to the city's administrative remedies ordinance or pursuant to any other remedy available under the law, including permit revocation as provided in section 5.08.150. Each day a violation continues is deemed a separate offense.
- B. Any person conducting business as a solicitor, peddler, or transient vendor and any person operating any vehicle in violation of this chapter shall be ~~guilty of a misdemeanor~~ subject to an administrative fine and the person, company, or other entity that employs or contracts with him or her to sell the product or service shall be ~~guilty of a misdemeanor~~ subject to an administrative fine if the person is conducting business or is operating such vehicle without first complying with the provisions of this chapter. Such violations may be prosecuted administratively pursuant to the city's administrative remedies ordinance or pursuant to any other remedy available under the law, including vendor permit revocation as provided in section 5.08.150.
- C. In the event any person is cited for violating this chapter, the product that is being sold, and any device or vehicle from which it is sold, shall be subject to confiscation and may be used as evidence. Any such device or vehicle so confiscated shall be returned upon the payment of any fines or penalties imposed or upon the resolution of any criminal or administrative proceeding.

~~D. — Any vehicle operated contrary to the provisions of this chapter shall be and is hereby declared to be unlawful and a public nuisance and may be impounded by a police officer or by any other person authorized to enforce this chapter, in the course of an arrest of the operator for a violation of this chapter. The city attorney may, in addition to or in lieu of prosecuting a criminal action under this chapter, commence an action or proceeding for the abatement, removal or enjoinder thereof, in the manner provided by law, and may take such other steps and may apply to such court as may have jurisdiction to grant such relief as will abate or remove such establishment and restrain and enjoin any person from operating a vehicle contrary to this chapter. (Ord. 487 § 1 (part), 2009.)~~

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommend that the City Council adopt the proposed Ordinance amending Chapter 5.08 of the City Municipal Code to comply with state law.

PROPOSED MOTION

I MOVE TO INTRODUCE BY TITLE ONLY AND WAIVE THE FIRST READING OF AN ORDINANCE OF THE CITY COUNCIL AMENDING CHAPTER 5.08 OF THE GREENFIELD MUNICIPAL CODE RELATED TO SOLICITORS-PEDDLERS-TRANSIENT VENDORS.

ATTACHMENTS

1. Ordinance Amending Chapter 5.08

ORDINANCE NO. ____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENFIELD
AMENDING CHAPTER 5.08 (SOLICITORS-PEDDLERS-TRANSIENT VENDORS) OF
THE GREENFIELD MUNICIPAL CODE**

WHEREAS, the State of California Legislature passed Senate Bill (“SB”) 946, Sidewalk Vendors (Government Code sections 51036, et seq.), in 2018 to promote entrepreneurship and support immigrant and low-income communities; and

WHEREAS, SB 946 became effective January 1, 2019; and

WHEREAS, SB 946 prohibits a local authority from regulating sidewalk vendors, except in accordance with the provisions of the bill; and

WHEREAS, the City of Greenfield (“City”) desires to amend the City Municipal Code to comply with these changes in state law.

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

SECTION 1. Chapter 5.08 (“Solicitors-Peddlers-Transient Vendors”) of Title 5 (“Business Taxes, Licenses and Regulations”) of the City Municipal Code is hereby amended to read as follows:

§ 5.08.010 Definitions.

The following words and phrases shall, for purposes of this chapter, have the meanings respectively ascribed to them by this section, as follows:

A. “Business license” means the license issued by the city under chapter 5.04 that allows the holder to engage in a business, trade, or profession within the city.

B. “Catering vehicle” means any vehicle that may be moved under its own power and not easily or readily moved by any person, or which must be hauled or moved by another vehicle, and which is used, designed, or outfitted to dispense ready-to-eat food or beverages to patrons. “Catering vehicle” includes, but is not limited to, those vehicles which prepare or dispense hot food and those which prepare or dispense unheated or unprepared food, including produce. “Catering vehicle” does not include:

1. Vehicles used solely to deliver food or beverages previously requested by a patron, home or business establishment, such as "Meals-on-Wheels" or delivery trucks.
2. Vehicles used for the display, sale or dispersal of food or beverages as part of an organized community event for which permission has been granted by the city.

C. “Person” means any person, firm, corporation, association, club, society, or other organization.

D. “Peddler” means any person, whether a resident of the city or not, traveling from place to place or from house to house in the city, carrying or transporting goods, wares, merchandise, or personal property of any nature and offering the same for sale, or selling and delivering the same to purchasers. This definition also includes any person who solicits orders and as a separate transaction makes deliveries to purchasers. This definition also includes any person who solicits orders and as a separate transaction makes deliveries to purchasers as a part of a scheme to evade the provisions of this chapter.

E. “Pushcart” means any vehicle which does not move under its own power, or which may be easily and readily moved by any person, and which is used, designed, or outfitted to prepare or dispense ready-to-eat food or beverages or any other good or item of merchandise of any nature, and offering the same for sale to any person. “Pushcart” includes, but is not limited to, those vehicles which prepare or dispense hot food and those which prepare or dispense unheated food, including produce, and those vehicles used for the sale of frozen novelties (e.g., individual ice cream bars and similar items).

F. “Solicitor” or “canvasser” means any individual traveling from place to place or from house to house in the city, taking or soliciting orders for the sale of goods, wares, merchandise, or personal property of any nature for future delivery, or for services to be performed in the future. This definition also includes any person who, for himself or herself or for another person, firm, or corporation, uses or occupies a space, within or without a building, for the purpose of exhibiting goods, wares, merchandise, or other personal property to prospective purchasers and taking orders for future delivery, or for the purpose of taking orders for services to be performed in the future.

G. “Transient vendor” means any person, whether a resident of the city or not, and whether acting for himself or herself or as the employee, agent, or consignee of another person, who engages in a temporary business of selling and delivering goods, wares, merchandise, or other personal property of any nature within the city, and who, in furtherance of such purpose, hires, leases, uses, or occupies a temporary location in the city, within or without a building for the exhibition, sale, and delivery of such goods, wares, merchandise, or personal property. Persons so engaged shall not be relieved from complying with the provisions of this chapter merely by reason of associating temporarily with any local dealer, trader, merchant, or auctioneer, or by conducting such transient business in connection with, or in the name of, any local dealer, trader, merchant, or auctioneer.

H. “Vendor identification card” means the document issued by the city that identifies the person or the company which has been issued a vendor permit and that must be worn by that person while he or she is engaged in selling activities.

I. “Vendor permit” means the document issued by the city in accordance with the provisions of this chapter that allows the holder to engage in selling activities within the city’s jurisdiction.

J. Wherever the terms “selling” or “sales” are used herein, “buying” and “purchasing” shall be deemed included.

§ 5.08.020 Vendor permits–Required.

A. It is unlawful for any solicitor, canvasser, peddler, or transient vendor, as defined in section 5.08.010, to engage in business within the city limits without first obtaining a vendor permit.

B. A separate vendor permit shall be obtained by each solicitor, canvasser, peddler, or transient vendor and for each separate catering vehicle, even when conducted under the same ownership. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.025 Business licenses–Required.

Any business conducting sales or solicitations within the city must obtain a business license pursuant to chapter 5.04 of the city code and must meet all other conditions or requirements imposed upon them under the law. (Ord. 487 § 1 (part), 2009.)

§ 5.08.030 Vendor permit application.

Applicants for vendor permits under this chapter shall file with the city’s Administrative Services Director or their designee a sworn application in writing (in duplicate) on a form to be furnished by the city’s Finance Department, which shall give the following information:

- A.** Name and physical description of the applicant;
- B.** Permanent home address and telephone number;
- C.** Local address and telephone number;
- D.** A brief description of the business or activity to be conducted and of the place where the same will be conducted;
- E.** If employed, the name, address and telephone number of the employer, or if acting as agent, the name, address, and telephone number of the principal who is being represented with credentials in written form establishing the relationship and the authority of the employee or agent to act for the employer or principal, as the case may be;
- F.** The length of time for which the right to do business is desired;
- G.** A photograph of the applicant, taken within sixty (60) days immediately prior to the date of filing of the application, measuring two inches (2") by two inches (2"), and showing the head and shoulders of the applicant in a clear and distinguishing manner;
- H.** The fingerprints of the applicant;

I. The names of at least two (2) reliable persons residing in the County of Monterey, State of California, who will certify as to the applicant's good character and business reputation, or, in lieu of the names of such references, such other available evidence as to the good character and business reputation of the applicant as will enable an investigator to properly evaluate the applicant's character and responsibility;

J. A statement as to whether or not the applicant has been convicted of any criminal offense, whether felony or misdemeanor, other than minor traffic violations. Also, as to any such offense, the date and place of conviction, the nature of the offense, and the punishment or penalty assessed therefore; and

K. Proof of possession of any license or permit which, under federal, state, or local laws or regulations, the applicant is required to have in order to conduct the proposed business, or which, under any such law or regulation, would exempt the applicant from the permitting requirements of this chapter. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.040 Vendor permit fee.

At the time the application is filed with the Administrative Services Director or their designee, the applicant shall pay a fee sufficient to cover the cost to the city of processing the application. The amount of the fee shall be established, and from time to time may be amended, by resolution of the city council. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.050 Vendor permit—Investigation and issuance.

A. Upon receipt of an application under the provisions of this chapter, the original shall be referred to the chief of police, who shall cause an investigation to be made of the applicant's moral character and business reputation as they shall deem necessary for the protection of the public health, safety, and general welfare.

B. If as the result of such investigation, the chief of police finds that the moral character or business reputation of the applicant is such as will endanger the public health, safety, or general welfare, he shall endorse on such application their disapproval and the reasons for the same and shall notify the applicant that his or her application is disapproved and that no vendor permit will be issued. Said notice shall be mailed to the applicant at the address shown on the application form, or at the applicant's last-known address.

C. If as the result of such investigation the moral character and business reputation of the applicant are found to be satisfactory, the chief of police shall endorse his approval on the application and shall return the application to the Administrative Services Director or their designee.

D. Upon receipt of an approved application from the chief of police, the Administrative Services Director or their designee shall, upon payment of the prescribed fee, deliver the required vendor permit to the applicant. Such vendor permit shall contain the signature and seal of the City Clerk and shall show the name, address, and photograph of the permittee, the class of vendor permit issued, the kind of goods or services to be sold or delivered thereunder, the

amount of the fee paid, the date of issuance, and the length of time the vendor permit shall be operative. It shall also show the vendor permit number and an identifying description of any vehicle to be used in carrying on the business for which the vendor permit is issued. The Finance Department shall keep a permanent record of all vendor permits issued. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.060 Vendor permit–Expiration and renewal.

- A. All vendor permits issued under the provisions of this chapter shall expire on June 30th.
- B. The holder of a vendor permit may renew the vendor permit for additional one-year terms by submitting a new application, together with any fees that may be required, and by complying with all other terms of this chapter, before the expiration of the vendor permit. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.070 Limitations on the issuance of business licenses and vendor permits for catering vehicles and pushcarts.

- A. The total number of vendor permits issued pursuant to this chapter and the total number of business licenses issued pursuant to chapter 5.04 for sales from catering vehicles or pushcarts shall not be limited.

In the event a vendor permit issued pursuant to this chapter or a business license issued pursuant to chapter 5.04 for sales from catering vehicles or pushcarts is either revoked or is allowed by its holder to expire, such vendor permit and/or business license shall immediately become null and void and shall be forfeited and may not be renewed by such person.

- B. In the event the holder of any vendor permit or business licenses issued for any activity conducted from a catering vehicle or from a pushcart, sells such catering vehicle or pushcart to a bona fide purchaser for value, such bona fide purchaser for value may continue to operate such catering vehicle or pushcart within the city provided such purchaser first complies with all of the provisions and requirements of this chapter, including having applied for and obtained all the required licenses and permits and having complied with all other applicable provisions of this chapter, and no such purchaser may conduct business within the city out of or from such catering vehicle or pushcart unless such person has first obtained all the licenses and permits required under this chapter. In the event of any such sale, the seller's vendor permit shall immediately become null and void, and such person shall no longer conduct business pursuant to this chapter. Within five (5) business days of any such sale or transfer, the seller of such catering vehicle or pushcart shall notify the city of such sale and shall provide any proof of such sale as may be required by the city. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.080 Vendor permit–Transfer prohibited.

No vendor permit issued under the provisions of this chapter shall be used or worn at any time by any person other than the person to whom it was issued. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.090 Operating restrictions.

No person permitted under the provisions of this chapter shall have an exclusive right to use or occupy any location in the public streets or in any public place in the city, nor shall any such permittee be permitted a stationary location or allowed to operate in any congested area where his or her operations might impede or inconvenience the public. For purposes of this section, the judgment of a police officer, exercised in good faith, shall be deemed conclusive as to whether an area is congested or the public impeded or inconvenienced.

Further, transient vendors and peddlers are prohibited from the following:

- A.** Selling from vehicles along and within three hundred (300) feet of El Camino Real.
- B.** Selling foods items within three hundred (300) feet of a permitted food vendor or business.
- C.** Selling within three hundred (300) feet of a school or designated school crossing, one hour before, during, and for one hour after those hours when children are attending school. The three hundred (300) foot distance shall be measured from the property line closest to the location where the sale is occurring.
- D.** Parking a vehicle within three hundred (300) feet of a designated “special event.”
- E.** Selling any items or soliciting or canvassing in any part of the city at night (i.e., after sunset and before sunrise). Sunrise and sunset times shall be determined using information from the U.S. Naval Observatory or another reliable published source. Catering vehicles are exempt from this restriction.
- F.** Selling any goods, wares, or other items of merchandise other than food, food items, or beverages, whether heated or unheated, or prepared or unprepared, from any vehicle at any time.
- G.** The city may make an exception to any of these operating restrictions for and during city sponsored events.

(Ord. 341 § 1 (part), 1989; Ord. 480 § 1 (part), 2008; Ord. 487 § 1 (part), 2009.)

§ 5.08.100 Vendor identification card–Exhibition.

The police department shall issue to each permittee and to each employee of a permittee a vendor identification card, which shall be worn continuously by the permittee on the front of his or her hat or outer garment in such a way as to be conspicuous at all times while the permittee is conducting business in the city pursuant to a vendor permit. The vendor identification card shall bear the appropriate words, e.g., “permitted solicitor,” “permitted peddler,” or “permitted transient vendor,” the period for which the vendor permit license is issued, and the number of the vendor permit, in letters and figures clearly discernible. (Ord. 341 § 1 (part), 1989; Ord. 480 § 1 (part), 2008; Ord. 487 § 1 (part), 2009.)

§ 5.08.105 Permits–Exhibition.

Each catering vehicle and each pushcart shall at all times display or have affixed to it, in a manner designated by the city and any other local regulatory agency, including the Monterey County Health Department, evidence of a current and valid vendor permit issued by the city, and evidence of a current and valid Monterey County health permit, when applicable. (Ord. 487 § 1 (part), 2009.)

§ 5.08.120 Entry upon registered premises unlawful.

It shall be unlawful for any person, while conducting the business of solicitor, peddler, or transient vendor, whether licensed or unlicensed, to enter upon any premises in the city where (a) the owner, occupant, or person legally in charge of said premises has signed the register referred to in section 5.08.110, or (b) said owner, occupant, or person in charge of the premises has posted, at the entry to the premises, or at the entry to the principal building on said premises, a sign bearing the words “No Solicitors,” or words of similar import. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.130 Enforcement authority.

It shall be the duty of any city police officer or code enforcement officer to require any person seen soliciting, peddling, or engaging in the business of a transient vendor, who is not known to such officer to be duly licensed to do so, to produce his or her license, and to enforce the provisions of this chapter against any person found to be violating the same. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.140 Records.

The chief of police shall report to the Administrative Services Director or their designee all convictions for violations of this chapter and the Administrative Services Director or their designee shall record such violations on the permanent record of said license kept pursuant to the provisions of subsection 5.08.050D. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.150 Vendor permit–Revocation.

Vendor permits issued under the provisions of this chapter may be revoked by the chief of police, after notice and hearing, for any of the following causes:

- A. Fraud, misrepresentation, or false statement contained in the application for license;
- B. Fraud, misrepresentation, or false statement made by the permittee in the course of carrying on the business of solicitor, peddler, or transient vendor;
- C. The violation of any provision of this chapter;
- D. Conviction of any crime involving moral turpitude; and/or
- E. Conducting the business of solicitor, peddler, or transient vendor in such a manner as to constitute a breach of the peace or a menace to the health, safety, or general welfare of the public. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.160 Notice of hearing on revocation.

Notice of the hearing for revocation of a vendor permit pursuant to the provisions of section 5.08.150 shall be given in writing and shall set forth specifically the grounds for the proposed revocation and the time and place of the hearing. Said notice shall be mailed, postage prepaid, to the permittee at the address shown on the vendor permit application or at the last-known address of the permittee. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.170 Vendor permit–Appeal procedure.

Any person aggrieved by the action of the chief of police or the Community Development Director in denying a vendor permit applied for under the provisions of this chapter, or by a decision made with reference to the revocation of a vendor permit issued pursuant to the provisions of this chapter, shall have the right to appeal such action or decision to the city council. Such appeal shall be taken by filing with the city clerk, within ten (10) days after notice of the action or decision complained of has been mailed to such person's address as shown on his or her vendor permit application form, to such person's last-known address, a written statement setting forth the grounds for the appeal. The city clerk shall transmit the written statement to the city council and at its next regular meeting the council shall set a time and place for a hearing on the appeal. Notice of the time and place of such hearing shall be given to the appellant in the same manner as is herein provided for the mailing of notice of action or decision.

The decision of the city council on such appeal shall be final and binding on all parties concerned. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.180 Claims of exemption.

Any person claiming to be legally exempt from the regulations set forth in this chapter, or from the payment of a vendor permit fee as provided in section 5.08.040, shall cite to the Administrative Services Director or their designee the statute or other legal authority under which exemption is claimed and shall present to the Administrative Services Director or their designee proof of qualification for such exemption. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.190 Charitable solicitations.

Notwithstanding any other provision of this chapter, charitable organizations which have been approved as such by resolution of the city council shall be exempt from the requirements of this chapter including the payment of fees; provided, however, that before commencing any fund drive the organization shall file with the chief of police a list of its solicitors showing their names and addresses and the dates and areas of solicitation. To qualify for this exemption, a verified statement or a declaration under the penalty of perjury, signed by the president or other duly authorized officer of the organization, shall be filed with the city clerk. Said statement or declaration shall include the following facts, each of which shall be a condition precedent to the allowance of such exemption:

- A. The organization must be nonprofit, as determined by applicable provisions of the Corporations Code of the State of California;

B. The organization must contain books on account which are subject to audit and open for inspection by the general public;

C. At least seventy-five percent (75%) of the proceeds of the solicitation must be applied to the charitable, philanthropic, nonprofit purposes of the organization; solicitation expenses shall not exceed twenty-five percent (25%) of the amount collected; and

D. The organization shall not conduct more than one solicitation or fund drive per year within the city, which drive shall not exceed thirty (30) days in length.

The foregoing provisions of this section shall not apply to solicitations conducted through the United States mail or by telephone. (Ord. 341 § 1 (part), 1989; Ord. 487 § 1 (part), 2009.)

§ 5.08.200 Penalties.

A. Any person violating any provision of this chapter shall be subject to an administrative fine not to exceed One Thousand Dollars (\$1,000.00). Alternatively, in the discretion of the city attorney or his or her designee, any such violation may be prosecuted administratively pursuant to the city's administrative remedies ordinance or pursuant to any other remedy available under the law, including permit revocation as provided in section 5.08.150. Each day a violation continues is deemed a separate offense.

B. Any person conducting business as a solicitor, peddler, or transient vendor and any person operating any vehicle in violation of this chapter shall be subject to an administrative fine and the person, company, or other entity that employs or contracts with him or her to sell the product or service shall be subject to an administrative fine if the person is conducting business or is operating such vehicle without first complying with the provisions of this chapter. Such violations may be prosecuted administratively pursuant to the city's administrative remedies ordinance or pursuant to any other remedy available under the law, including vendor permit revocation as provided in section 5.08.150.

C. In the event any person is cited for violating this chapter, the product that is being sold, and any device or vehicle from which it is sold, shall be subject to confiscation and may be used as evidence. Any such device or vehicle so confiscated shall be returned upon the payment of any fines or penalties imposed or upon the resolution of any criminal or administrative proceeding. (Ord. 487 § 1 (part), 2009.)

SECTION 2. SEVERABILITY. If any part of this Ordinance is held invalid for any reason by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance, and the City Council hereby declares that it would have passed the remainder of the Ordinance if such invalid portion thereof had been deleted.

SECTION 3. EFFECTIVE DATE. This Ordinance shall take effect and be in force thirty (30) days from and after its final passage.

SECTION 4. PUBLICATION. The City Clerk is hereby directed to post a summary and certified copy of this Ordinance in the City Clerk’s office at least five (5) days prior to adoption and to publish a summary of the Ordinance in the Salinas Valley Tribune, a newspaper of general circulation, within fifteen (15) days after its adoption.

INTRODUCED at a regular City Council meeting on the 24th day of February 2026.

PASSED AND ADOPTED, by the City Council of the City of Greenfield at a Regular Meeting held this ___ day of _____ 2026, by the following vote:

AYES, and all in favor, thereof, Councilmembers:

NOES, Councilmembers:

ABSTAINED, Councilmembers:

ABSENT, Councilmembers:

Robert White, Mayor

ATTEST:

Ann F. Rathbun, City Clerk

APPROVED AS TO FORM:
Lozano Smith Attorneys at Law

Jennifer Thompson, City Attorney