



**AGENDA
SELMA CITY COUNCIL
REGULAR MEETING
October 7, 2025
6:00 p.m.**

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

Teleconference Phone Number: +1 301 715 8592
Webinar ID: 891 6864 5005 <https://zoom.us/j/89168645005>

WHEN ON THE PHONE, IF YOU WISH TO ADDRESS COUNCIL DURING THE PUBLIC COMMENT PORTION OF THE AGENDA, PRESS *9 TO "RAISE HAND" AND WE WILL SELECT YOU FROM THE MEETING CUE. PRESS *6 TO UNMUTE AND MUTE YOURSELF.

Notice to Meeting Attendees: Members of the audience shall not engage in disorderly or boisterous conduct including the utterance of threatening or abusive language or other acts which disturb, disrupt or impede or otherwise render the orderly conduct of a City Council meeting infeasible.

CALL TO ORDER

INVOCATION: No Guest

PLEDGE OF ALLEGIANCE: Mayor Robertson

ROLL CALL: Council Members Avalos, Ocegüera, Trujillo, Mayor Pro Tem Guerra, and Mayor Robertson

POTENTIAL CONFLICTS OF INTEREST: Any council member who has a potential conflict of interest may now identify the item and recuse themselves from discussing and voting on the matter.

AGENDA CHANGES OR DELETIONS: To better accommodate members of the public or inconvenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code Section 54954.2 (b).

ORAL COMMUNICATIONS

NOTICE(S) TO THE PUBLIC: At this time, any member of the public may address the City Council regarding any item on the regular meeting agenda over which the Council has jurisdiction. No action or discussion will be taken on any item not on the agenda. Issues raised will be referred to the City Manager for review. Members of the public should limit their remarks to three (3) minutes.

1 - SPECIAL PRESENTATIONS

1-1 Informational Item – Safe Routes to School Update

Keene

2 - CONSENT CALENDAR

All items listed under the consent calendar category are considered routine. The complete consent calendar will be enacted by one motion by ROLL CALL VOTE. For purposes of discussion, any Council member may have an item removed from the consent calendar and made part of the regular agenda. The council can then approve the remainder of the consent calendar.

- | | | |
|-----|---|----------|
| 2-1 | Approval – Second Reading and Adoption of Ordinances 2025-12 and 2025-13 (Selma North Annexation Pre-Zoning) | Keene |
| 2-2 | Approval – Check Register dated 9/05/2025, Check Numbers 87867 through 87998; Cal Card Transactions 7/23/2025 through 8/22/2025 | Moreno |
| 2-3 | Approval – Consideration and Necessary Action on Resolution 2025-95R Approving and Authorizing Execution of First Amended Interim City Manager Employment Agreement | Costanzo |

3– DEPARTMENTAL REPORTS

- | | |
|---|----------------------|
| • City Manager | • Finance |
| • City Attorney | • Fire |
| • Deputy City Manager
(Development Services) | • PIO/Communications |
| • Administrative Services | • Police |
| • City Clerk | • Public Works |
| • Community Services | |
| 1. Parks & Recreation | |
| 2. Arts Center | |

4– NEW BUSINESS

- | | | |
|-----|--|------|
| 4-1 | Action Item - Consideration of Resolution 2025-96R Adopting an Environmentally Preferable Purchasing Policy and Consideration of Resolution 2025-97R Authorizing the Application Submittal for the CalRecycle Rubberized Pavement Grant Program (FY 2025–26) | Horn |
| 4-2 | Discussion Item Only – Discussion of Potential Projects allowed under T-Mobile Hometown Grants; Subsequent Discussion of Various Grant Opportunities | Hall |

5 - FUTURE AGENDA ITEMS

Council requests for future agenda items. Not subject to public comment. Items require a consensus.

6 – COUNCIL REPORTS / COUNCIL COMMITTEE REPORTS

Brief report by Council members on City related functions as authorized by the Brown Act.

ORAL COMMUNICATIONS

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ADJOURNMENT OUT OF OPEN SESSION

Upcoming Regular Council Meetings

- City Council Regular Meeting, Tuesday, October 21, 2025
- City Council Regular Meeting, Tuesday, November 4, 2025

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chambers, 1710 Tucker Street. The City of Selma complies with the Americans with Disabilities Act (ADA of 1990) and Government Code Section 54953(g), and the City Council has adopted a reasonable accommodation policy to swiftly resolve accommodation requests. The policy can also be found on the City's website here. Please contact the City Clerk's Office, (559) 891-2200, to make an accommodation request, or to obtain an electronic or printed copy of the policy.

PUBLIC NOTIFICATION

I, Sara M. Carlson, City Clerk for the City of Selma, declare under penalty of perjury that I posted the above Regular City Council Agenda for the meeting of October 7, 2025, near the front entrance of City Hall located at 1710 Tucker Street, Selma, CA and on the City's website www.cityofselma.com on October 2, 2025.

/s/

Sara M. Carlson
City Clerk

1-1

**Informational Item –
Safe Routes to School Update**

CITY COUNCIL STAFF REPORT

Meeting Date: October 7, 2025

SUBJECT: Informational Item: Safe Routes to School Update

SUBMITTED: Jerome Keene, Deputy City Manager

APPROVED: John Kunkel, Interim City Manager

DISCUSSION:

Earlier this year, the City Council and City staff discussed options for the upcoming Safe Routes to School funding cycle being sponsored by the Fresno Council of Governments (Fresno COG). At that time, projects and improvements were discussed to allow staff to begin developing scopes of work to prepare for the release of the request for applications and application submittal deadline on October 14, 2025.

City staff worked to develop four (4) scopes of work with varying improvements throughout the City. General descriptions of each scope of work is as follows:

1. Scope of Work #1 (Woodrow Wilson Elementary)

- a. Install a crosswalk with MUTSD stop sign at Brelinger Park at Woodrow Wilson Elementary
- b. Improve crosswalks at Locust Street and Olive Street on Rose Avenue
- c. Install missing segments of sidewalk along Locust Street and Olive Street, south of Rose Avenue

2. Scope of Work #2 (Abraham Lincoln Middle School)

- a. Install curb bulb-outs at crosswalks to shorten walking distance at Barbara Street and Orange Avenue at Abraham Lincoln Middle School
- b. Install curb bulb-outs at crosswalks to shorten walking distance at Lewis Street and Orange Avenue at Abraham Lincoln Middle School
- c. Install Rectangular Rapid Flashing Beacons on crossing signs at both locations for visibility.

3. Scope of Work #3 (Heartland High School)

- a. Install missing segments of sidewalk along Rose Avenue, between Mitchell Avenue and Thompson Avenue under Highway 99.
- b. Install Rectangular Rapid Flashing Beacons on crossing signs and improve crosswalk visibility at the irregular intersection of Rose Avenue, Thompson Avenue, and Young Street.
- c. Install missing segments of sidewalks near and around Heartland High School.

4. Scope of Work #4 (All Schools)

- a. Update 37 crosswalks with high visibility improvements city-wide to benefit all schools within the City of Selma.

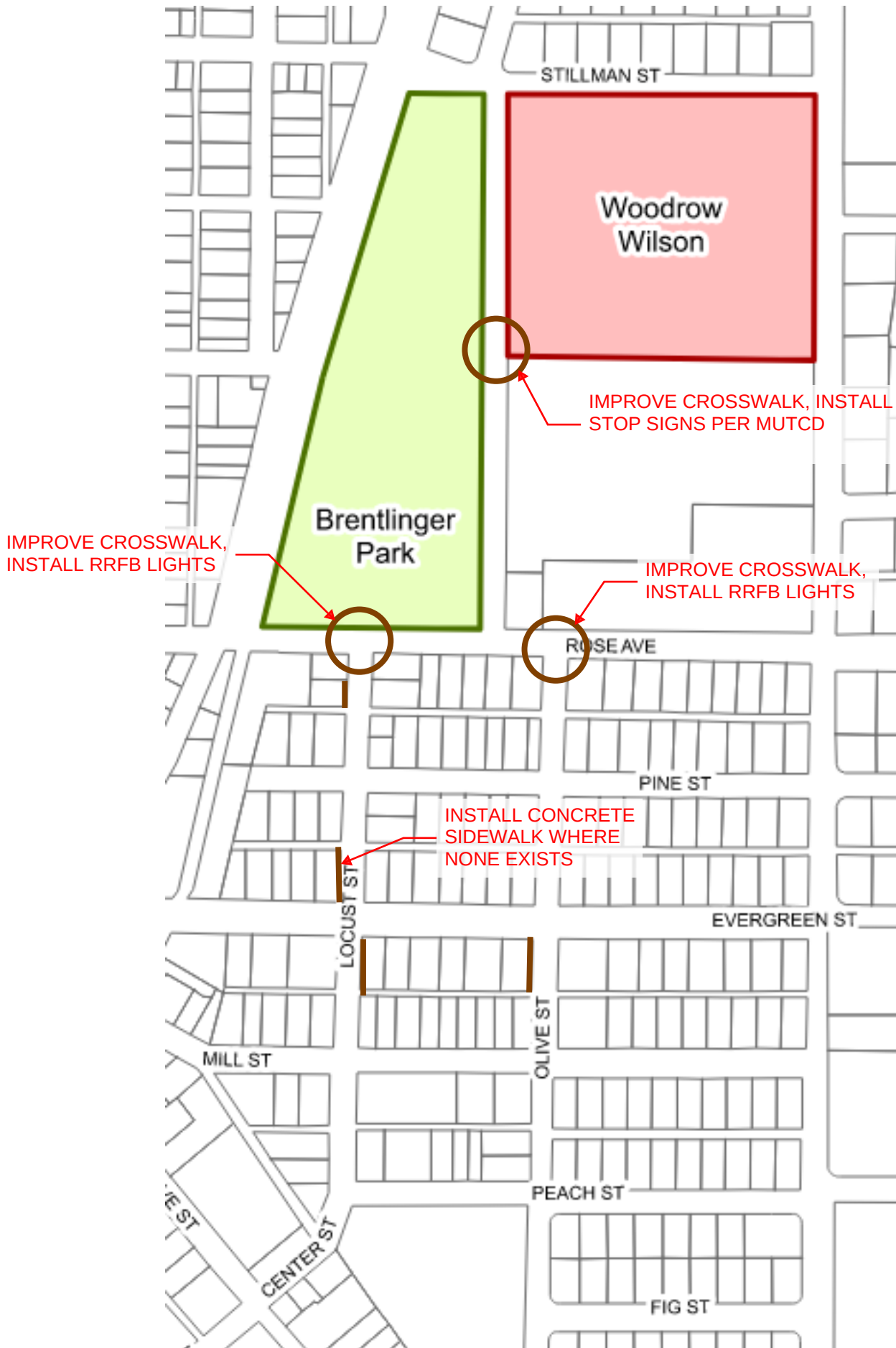
City staff met with the Selma Unified School District Superintendent and staff to discuss these scopes of work. The District stated that a letter of support for all scopes of work would be provided, as these enhancements are necessary for the pedestrian network to support students.

Staff is preparing the final grant applications for submittal prior to the October 14, 2025, deadline. Fresno COG will convene a scoring committee on October 28, 2025, to review applications received from all eligible agencies. The City plans to include consultation with the Selma Unified School District, supporting data from the Tactical Urbanism Grant pilot projects, and the Local Road Safety Plan findings within the grant application in order to show how these improvements have already been identified as a need for residents.

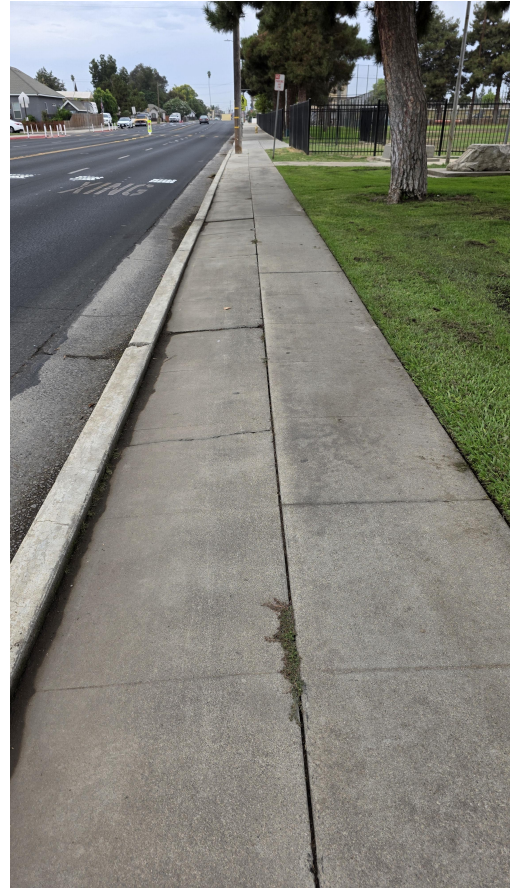
Attachments:

- ☐ Resolution
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☒ Other
 - List: Scope of Work #1
 - Scope of Work #2
 - Scope of Work #3
 - Scope of Work #4

SAFE ROUTES TO SCHOOLPROJECT #1



SAFE ROUTES TO SCHOOL PROJECT #1



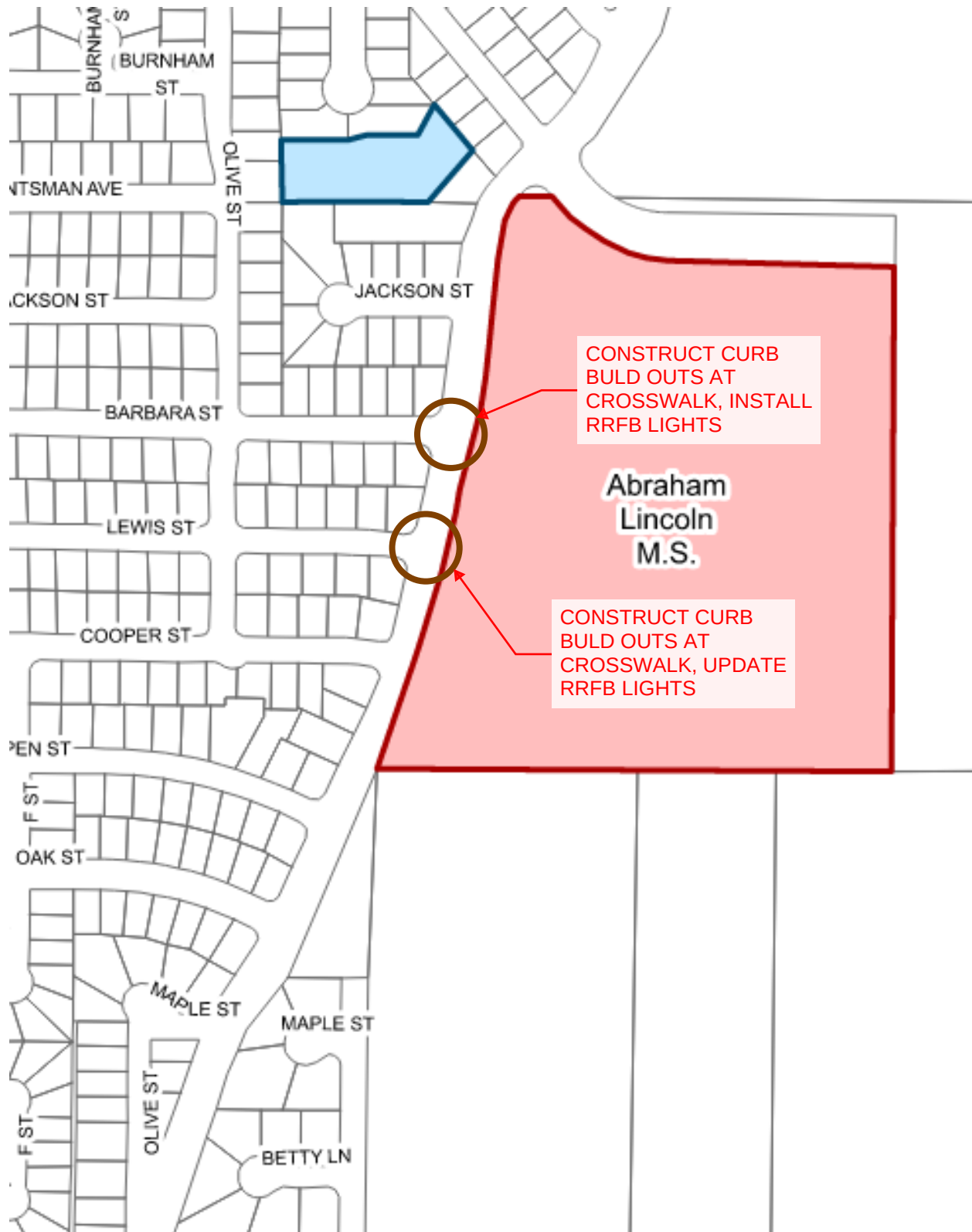
SAFE ROUTES TO SCHOOL PROJECT #1



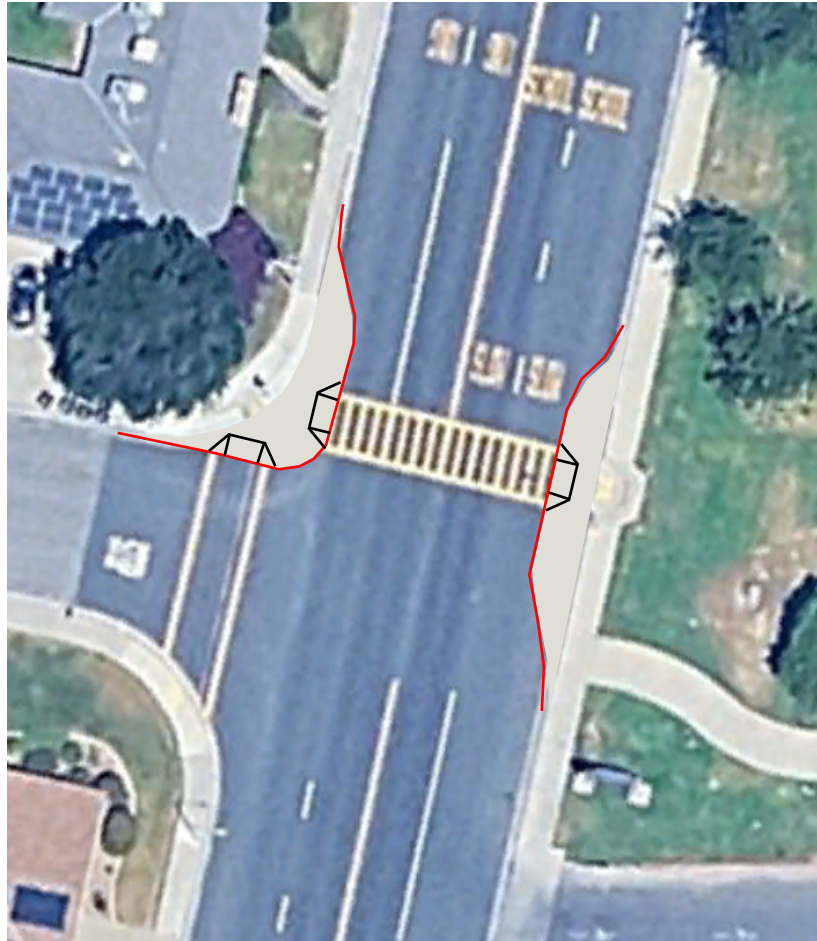
SAFE ROUTES TO SCHOOL PROJECT #1



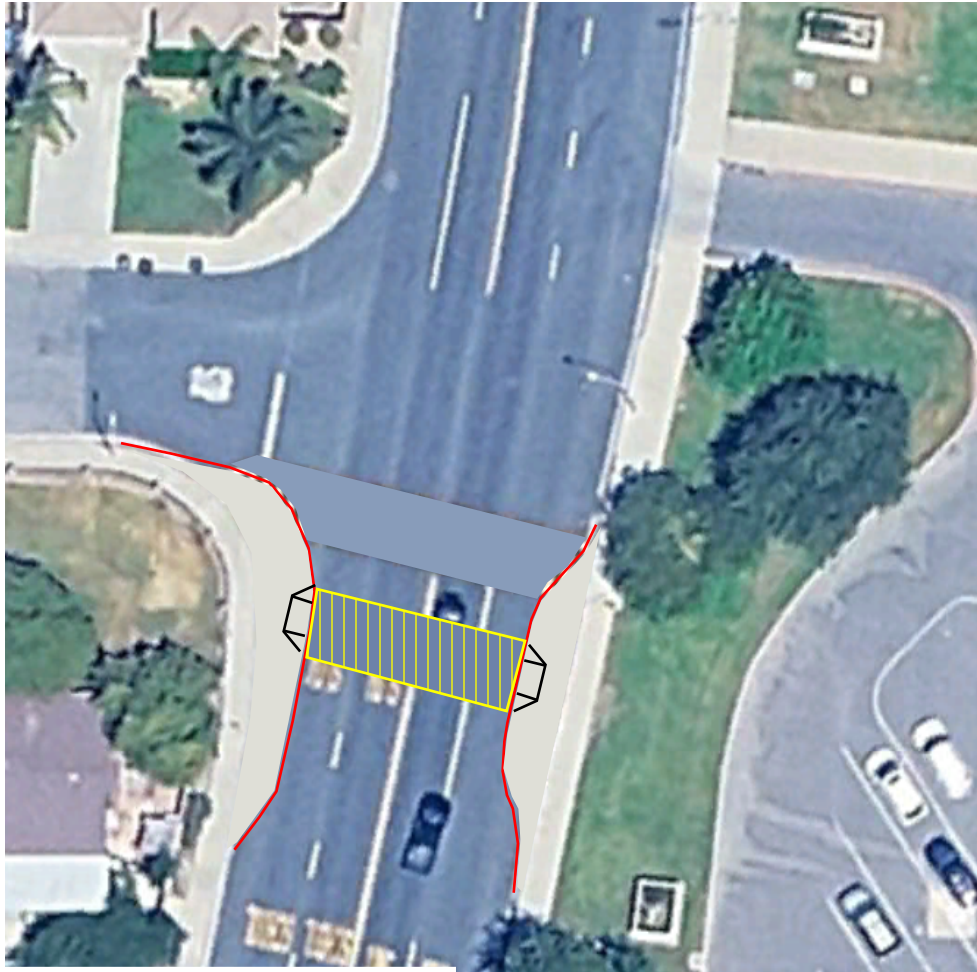
**SAFE ROUTES TO SCHOOL
PROJECT #2
ABRAHAM LINCOLN CROSSWALKS**



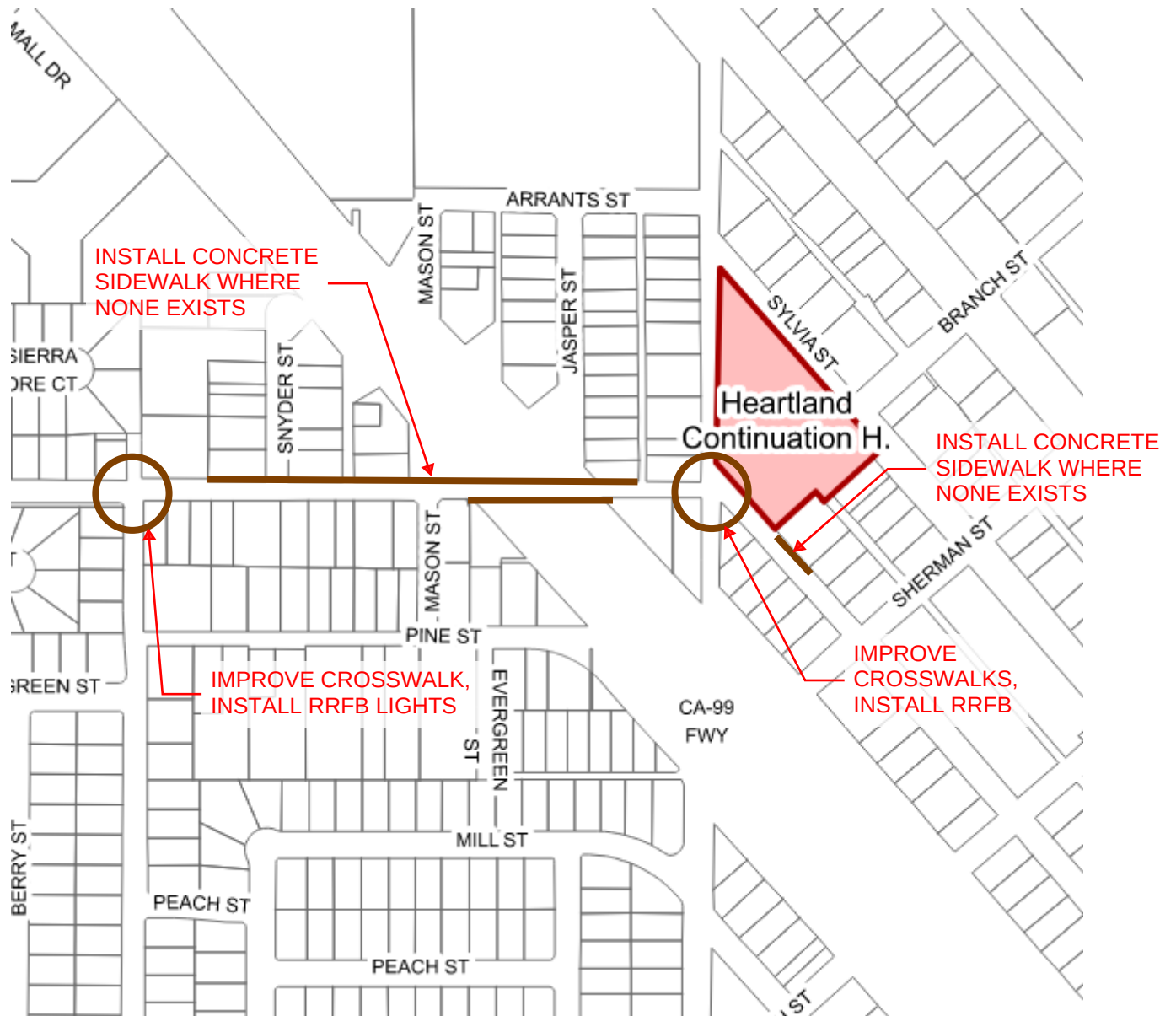
**SAFE ROUTES TO SCHOOL
PROJECT #2
ABRAHAM LINCOLN CROSSWALKS**



**SAFE ROUTES TO SCHOOL
PROJECT #2
ABRAHAM LINCOLN CROSSWALKS**



**SAFE ROUTES TO SCHOOL
PROJECT #3
ROSE AVENUE - HEARTLAND SCHOOL**



**SAFE ROUTES TO SCHOOL
PROJECT #3
ROSE AVENUE - HEARTLAND SCHOOL**



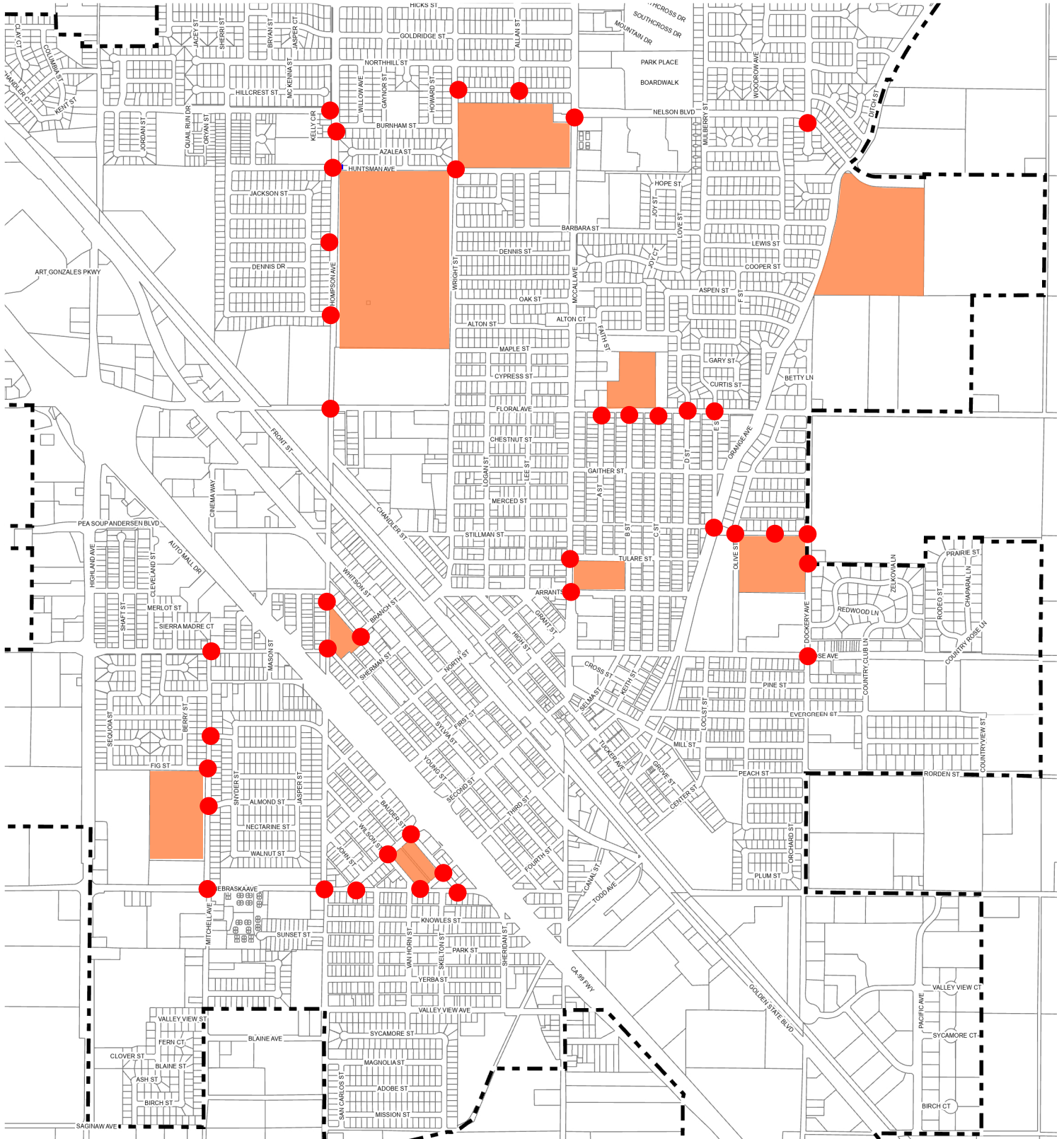
**SAFE ROUTES TO SCHOOL
PROJECT #3
ROSE AVENUE - HEARTLAND SCHOOL**



**SAFE ROUTES TO SCHOOL
PROJECT #3
ROSE AVENUE - HEARTLAND SCHOOL**



**SAFE ROUTES TO SCHOOL
PROJECT #4
UPDATE CROSSWALKS TO HIGH VISIBILITY**



**SAFE ROUTES TO SCHOOL
PROJECT #4
UPDATE CROSSWALKS TO HIGH VISIBILITY**



HIGH VISIBILITY CROSSWALK EXAMPLE

2-1

Approval – Second Reading and
Adoption of Ordinances
2025-12 and 2025-13
(Selma North Annexation Pre-
Zoning)

CITY COUNCIL STAFF REPORT

Meeting Date: October 7, 2025

SUBJECT: Second Reading and Adoption of Ordinances 2025-12 and 2025-13
(Selma North Annexation Pre-Zoning)

SUBMITTED: Jerome Keene, Deputy City Manager

APPROVED: John Kunkel, City Manager

BACKGROUND:

On September 2, 2025, the City Council conducted the first reading of Ordinance Nos. 2025-12 and 2025-13, introduced by title only, in compliance with Government Code §§ 36931–36934.

- Ordinance No. 2025-12 pre-zones approximately 150 acres consisting of 20 parcels within the Selma North Annexation Area, consistent with the 2035 Selma General Plan.
- Ordinance No. 2025-13 pre-zones approximately 20 acres located at 9791 S. McCall Avenue (APN 358-120-35), requested by property owner Allison Ying Bauer for inclusion in the Selma North Annexation.

Pre-zoning is required prior to annexation under Government Code § 56375(a). Adoption of the ordinances will establish the zoning framework but will not take effect until the annexation is approved by the Fresno County Local Agency Formation Commission (LAFCo) and a Certificate of Completion is recorded.

DISCUSSION:

At the first reading, the City Council also adopted Resolution Nos. 2025-85R and 2025-86R, approving the annexation proposals and adopting findings under CEQA Guidelines §15183 (Projects Consistent with a Community Plan or Zoning).

The ordinances are now before the Council for second reading and adoption. Following adoption, staff will forward the annexation package to Fresno County LAFCo, including:

- Certified resolutions and ordinances,
- Legal descriptions and boundary maps,
- CEQA documentation.

No building permits or development rights are authorized through adoption of these ordinances. Any future entitlements will require separate approval by the City.

FISCAL IMPACT:

No direct fiscal impact results from the adoption of the ordinances. Fiscal neutrality will be addressed through annexation agreements or LAFCo conditions as required.

RECOMMENDATION:

Staff recommends that the City Council waive the second reading in full and adopt Ordinance No. 2025-12 (Pre-Zoning of the Selma North Annexation Area – 150 acres) and Ordinance No. 2025-13 (Pre-Zoning of Additional Parcel – 20 acres, APN 358-120-35), as attached.

Attachments:

- ☐ Resolution
- ☒ Ordinance 2025-12, 2025-13
- ☒ Map
- ☐ Agreement
- ☐ Other
List:

ORDINANCE NO. 2025-12

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, PRE-ZONING APPROXIMATELY 150 ACRES (SELMA NORTH ANNEXATION AREA) CONSISTENT WITH THE 2035 SELMA GENERAL PLAN IN ANTICIPATION OF ANNEXATION PURSUANT TO GOVERNMENT CODE SECTION 56375(a)

THE CITY COUNCIL OF THE CITY OF SELMA DOES ORDAIN as follows:

SECTION 1. Findings.

The City Council hereby finds as follows:

1. On June 4, 2025, the Applicant, Jeffrey T. Roberts, filed an application requesting pre-zoning and annexation of approximately 150 acres, generally located west of McCall Avenue along Dinuba Avenue, within the City's adopted Sphere of Influence.
2. The subject properties are identified by Assessor's Parcel Numbers (APNs) as listed in **Exhibit A**.
3. The Planning Commission conducted a duly noticed public hearing on August 25, 2025, and adopted Resolution No. 2025-4 recommending approval of the pre-zoning and annexation to the City Council.
4. The pre-zoning designations are consistent with the 2035 Selma General Plan and its land use policies, including Policies [413a], [413b], [413c], [414d], [414e], and [414f].
5. Pursuant to the California Environmental Quality Act (CEQA), the pre-zoning qualifies for the exemption set forth in CEQA Guidelines §15183 (Projects Consistent with a Community Plan or Zoning), as it is consistent with the 2035 Selma General Plan and the certified General Plan Environmental Impact Report (EIR).

SECTION 2. Zoning Designations.

The subject properties described in **Exhibit A** and shown in **Exhibit B (Zoning Maps)** are hereby pre-zoned to the zoning districts specified therein. The zoning districts are consistent with the land use designations of the 2035 Selma General Plan.

SECTION 3. Effectiveness of Pre-Zoning.

The zoning designations adopted by this Ordinance shall not become operative until such time as the territory is annexed to the City of Selma, approved by the Fresno County Local Agency Formation Commission (LAFCo), and a Certificate of Completion is recorded.

SECTION 4. CEQA.

The City Council finds that this Ordinance is exempt from further CEQA review pursuant to CEQA Guidelines §15183, as the pre-zoning is consistent with the 2035 Selma General Plan and its certified EIR, and no new or more severe environmental impacts will occur.

SECTION 5. Severability.

If any section, subsection, sentence, clause, or phrase of this Ordinance is held to be invalid, the decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 6. Effective Date and Publication.

This Ordinance shall be effective thirty (30) days after its adoption. The City Clerk shall cause this Ordinance to be published once within fifteen (15) days after adoption in a newspaper of general circulation in the City of Selma.

PASSED, APPROVED, AND ADOPTED

at a regular meeting of the City Council of the City of Selma on the ____ day of _____, 2025, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

(Signatures on the following page)

Scott Robertson
Mayor of the City of Selma

ATTEST:

Sara Carlson
City Clerk

ORDINANCE NO. 2025 -13

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, PRE-ZONING APPROXIMATELY 20 ACRES LOCATED AT 9791 S. MCCALL AVENUE (APN 358-120-35) CONSISTENT WITH THE 2035 SELMA GENERAL PLAN IN ANTICIPATION OF ANNEXATION PURSUANT TO GOVERNMENT CODE SECTION 56375(a)

THE CITY COUNCIL OF THE CITY OF SELMA DOES ORDAIN as follows:

SECTION 1. Findings.

The City Council hereby finds as follows:

1. On August 7, 2025, the Applicant, Allison Ying Bauer, filed a letter requesting pre-zoning and annexation of approximately 20 acres located at 9791 S. McCall Avenue (APN 358-120-35) within the City's adopted Sphere of Influence.
 2. The subject property is located north of Dinuba Avenue and west of McCall Avenue, generally contiguous with the Selma North Annexation Project.
 3. The Planning Commission conducted a duly noticed public hearing on August 25, 2025, and adopted Resolution No.2025-4 recommending approval of the pre-zoning and annexation of the property to the City Council.
 4. The pre-zoning designation is consistent with the 2035 Selma General Plan and its land use policies, including Policies [413a], [413b], [413c], [414d], [414e], and [414f].
 5. Pursuant to the California Environmental Quality Act (CEQA), the pre-zoning qualifies for the exemption set forth in CEQA Guidelines §15183 (Projects Consistent with a Community Plan or Zoning), as it is consistent with the 2035 Selma General Plan and the certified General Plan Environmental Impact Report (EIR).
-

SECTION 2. Zoning Designation.

The subject property described in **Exhibit A** and shown in **Exhibit B (Zoning Map)** is hereby pre-zoned to the zoning district specified therein. The zoning designation is consistent with the land use designation of the 2035 Selma General Plan.

SECTION 3. Effectiveness of Pre-Zoning.

The zoning designation adopted by this Ordinance shall not become operative until such time as the territory is annexed to the City of Selma, approved by the Fresno County Local Agency Formation Commission (LAFCo), and a Certificate of Completion is recorded.

SECTION 4. CEQA.

The City Council finds that this Ordinance is exempt from further CEQA review pursuant to CEQA Guidelines §15183, as the pre-zoning is consistent with the 2035 Selma General Plan and its certified EIR, and no new or more severe environmental impacts will occur.

SECTION 5. Severability.

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SECTION 6. Effective Date and Publication.

This Ordinance shall be effective thirty (30) days after its adoption. The City Clerk shall cause this Ordinance to be published once within fifteen (15) days after adoption in a newspaper of general circulation in the City of Selma.

PASSED, APPROVED, AND ADOPTED

at a regular meeting of the City Council of the City of Selma on the ____ day of _____, 2025, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

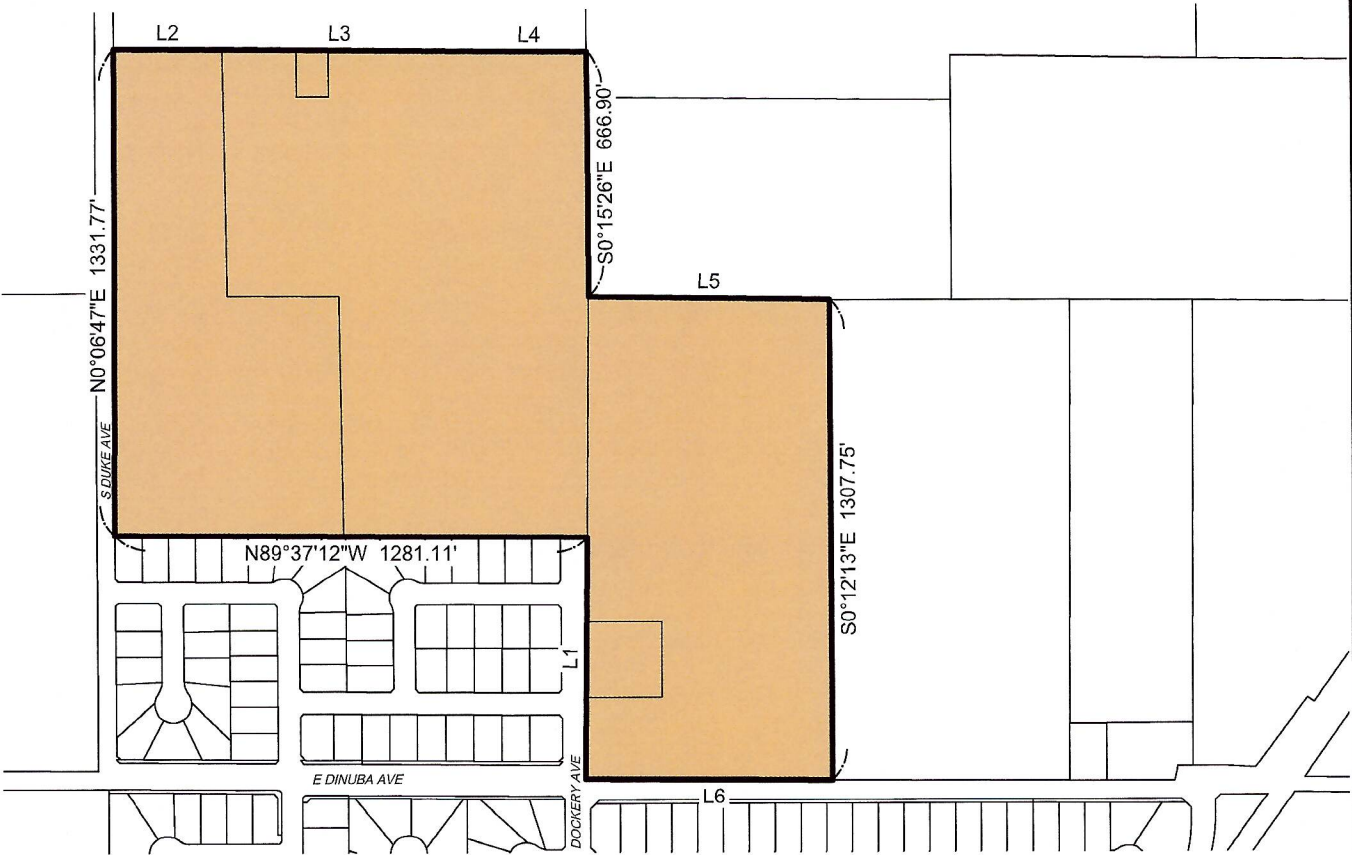
(Signatures on the following page)

Scott Robertson
Mayor of the City of Selma

ATTEST:

Sara Carlson
City Clerk

EXHIBIT B



COURSES

LINE TABLE		
LINE	LENGTH	BEARING
L1	657.27'	N0°31'42"E
L2	295.38'	S89°28'05"E
L3	636.08'	S89°13'35"E
L4	350.02'	S89°25'17"E
L5	652.12'	S88°56'43"E
L6	668.67'	N89°39'26"W

NOTE:

ALL PARCELS INVOLVED WITH THE ANNEXATION WILL HAVE A PROPOSED PREZONE THAT WILL MATCH THE UNDERLYING GENERAL PLAN DESIGNATION.



1" = 500'

LEGEND



PROPOSED LOW DENSITY RESIDENTIAL (59.03 ACRES) (Prezone - R-1-7)

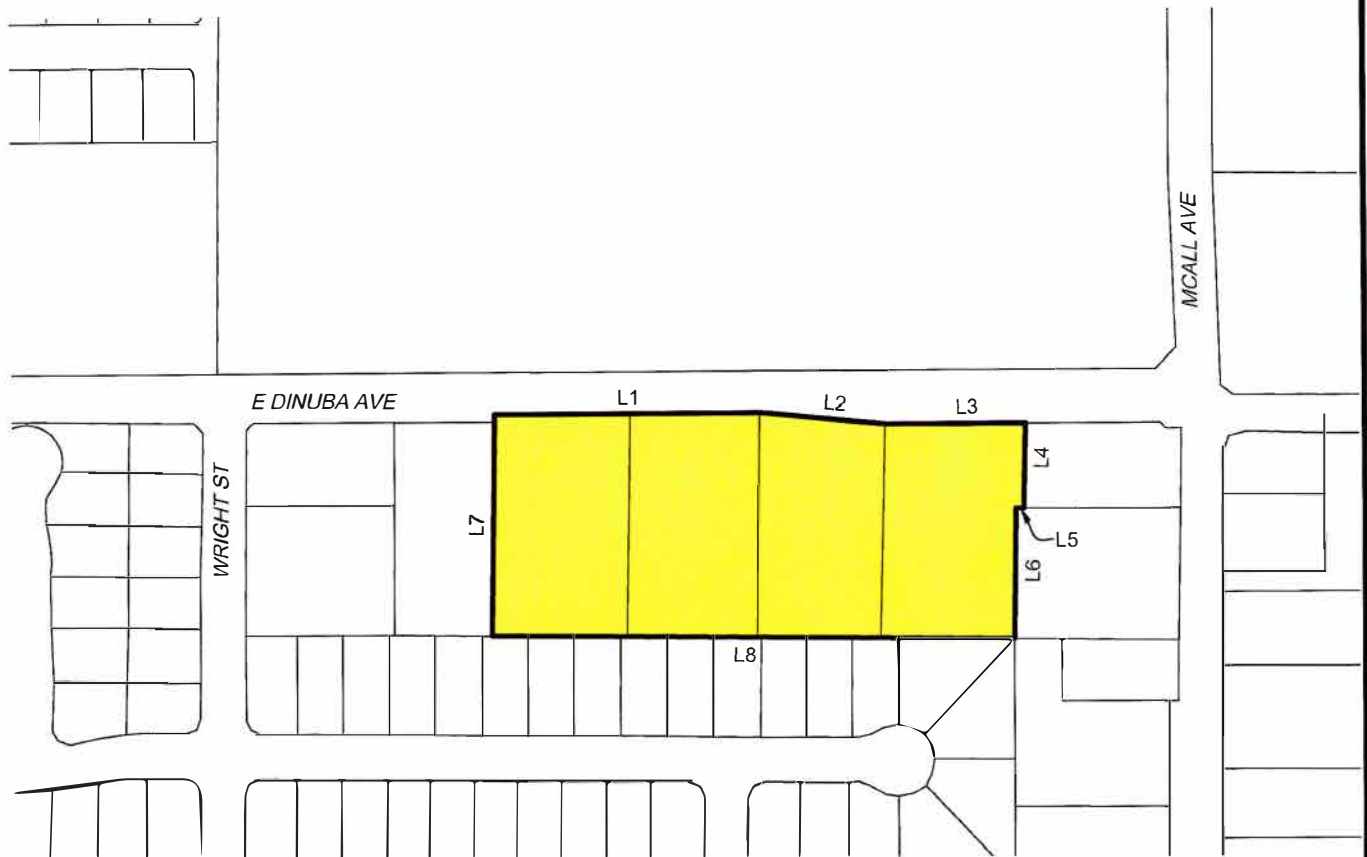


SELMA NORTH
REORGANIZATION
ZONING EXHIBIT-LOW DENSITY

PREPARED FOR:
CITY OF SELMA
DATE: 7/10/2024
PROJECT: 23-005

FIGURE
1

6/2/2025 3:35 PM



COURSES

LINE TABLE		
LINE	LENGTH	BEARING
L1	359.06'	S90°00'00"E
L2	170.75'	S84°37'23"E
L3	190.00'	S89°59'59"E
L4	116.04'	S1°28'53"W
L5	10.00'	N89°59'54"W
L6	176.43'	S0°47'43"W
L7	301.05'	N0°56'31"E
L8	708.60'	N89°24'01"W

LEGEND



PROPOSED MEDIUM LOW DENSITY RESIDENTIAL
(4.89 ACRES)
(Prezone - R-1-4)



1" = 250'



NOTE:

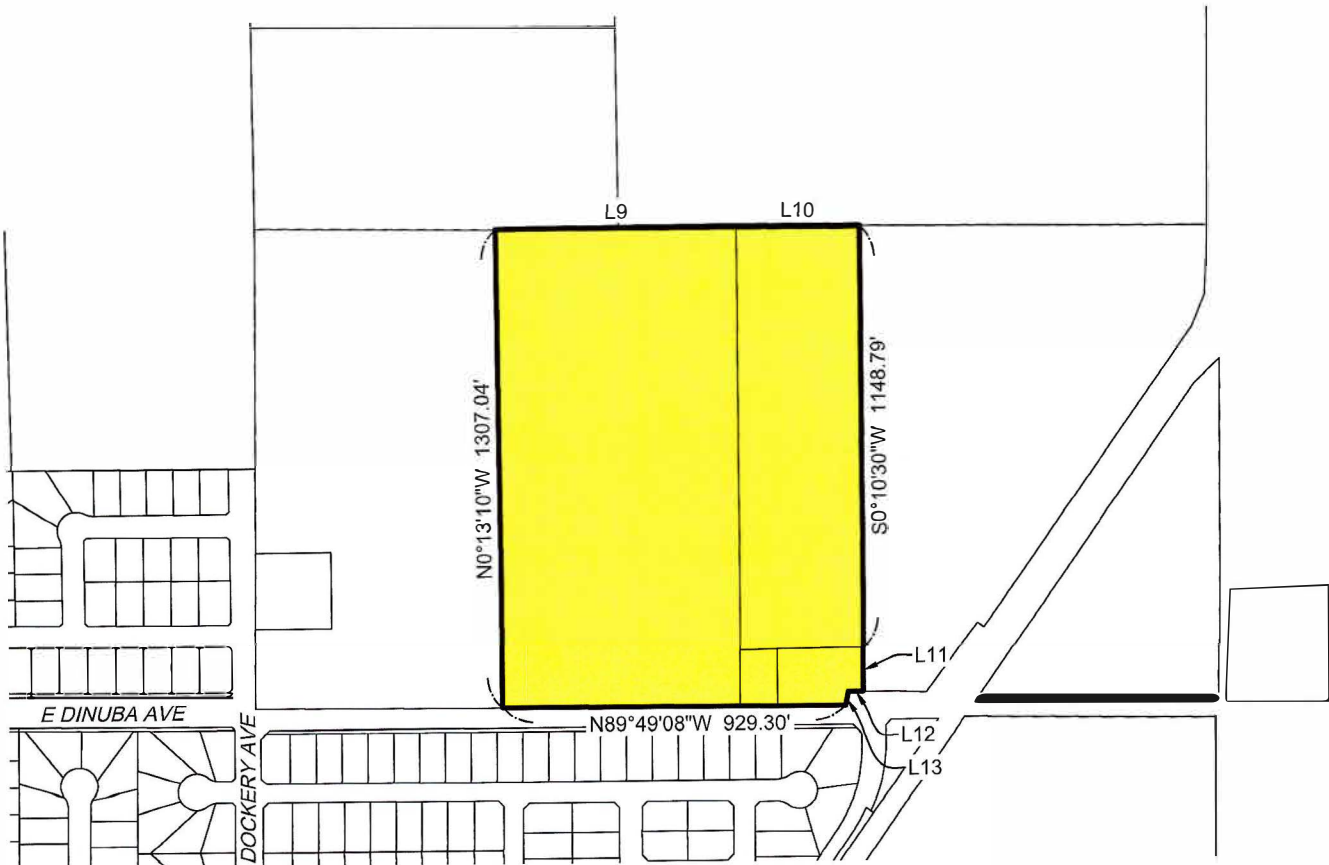
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GENERAL PLAN DESIGNATION.



**SELMA NORTH
REORGANIZATION**
ZONING EXHIBIT-MEDIUM LOW DENSITY

PREPARED FOR:
CITY OF SELMA
DATE: 7/10/2024
PROJECT: 23-005

FIGURE
1



COURSES

LEGEND

LINE TABLE		
LINE	LENGTH	BEARING
L9	653.02'	S89°49'14"E
L10	333.67'	S89°22'09"E
L11	118.25'	S0°25'46"W
L12	39.61'	S89°58'39"W
L13	38.12'	S12°39'35"W



PROPOSED MEDIUM LOW DENSITY RESIDENTIAL
(29.42 ACRES)

(Prezone - R-1-4)



1" = 500'



NOTE:

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GENERAL PLAN DESIGNATION.



**SELMA NORTH
REORGANIZATION**
ZONING EXHIBIT-MEDIUM LOW DENSITY

PREPARED FOR:
CITY OF SELMA
DATE: 7/10/2024
PROJECT: 23-005

FIGURE
2



COURSES

LINE TABLE		
LINE	LENGTH	BEARING
L1	418.57'	S89°49'28"W
L2	109.40'	S3°01'49"E
L3	267.61'	S1°28'00"E
L4	597.72'	N0°14'29"E

LEGEND



PROPOSED MEDIUM DENSITY RESIDENTIAL
(48.72 ACRES)
(Prezone - R-1-4)

NOTE:

ALL PARCELS INVOLVED WITH THE ANNEXATION WILL HAVE A PROPOSED PREZONE THAT WILL MATCH THE UNDERLYING GENERAL PLAN DESIGNATION.



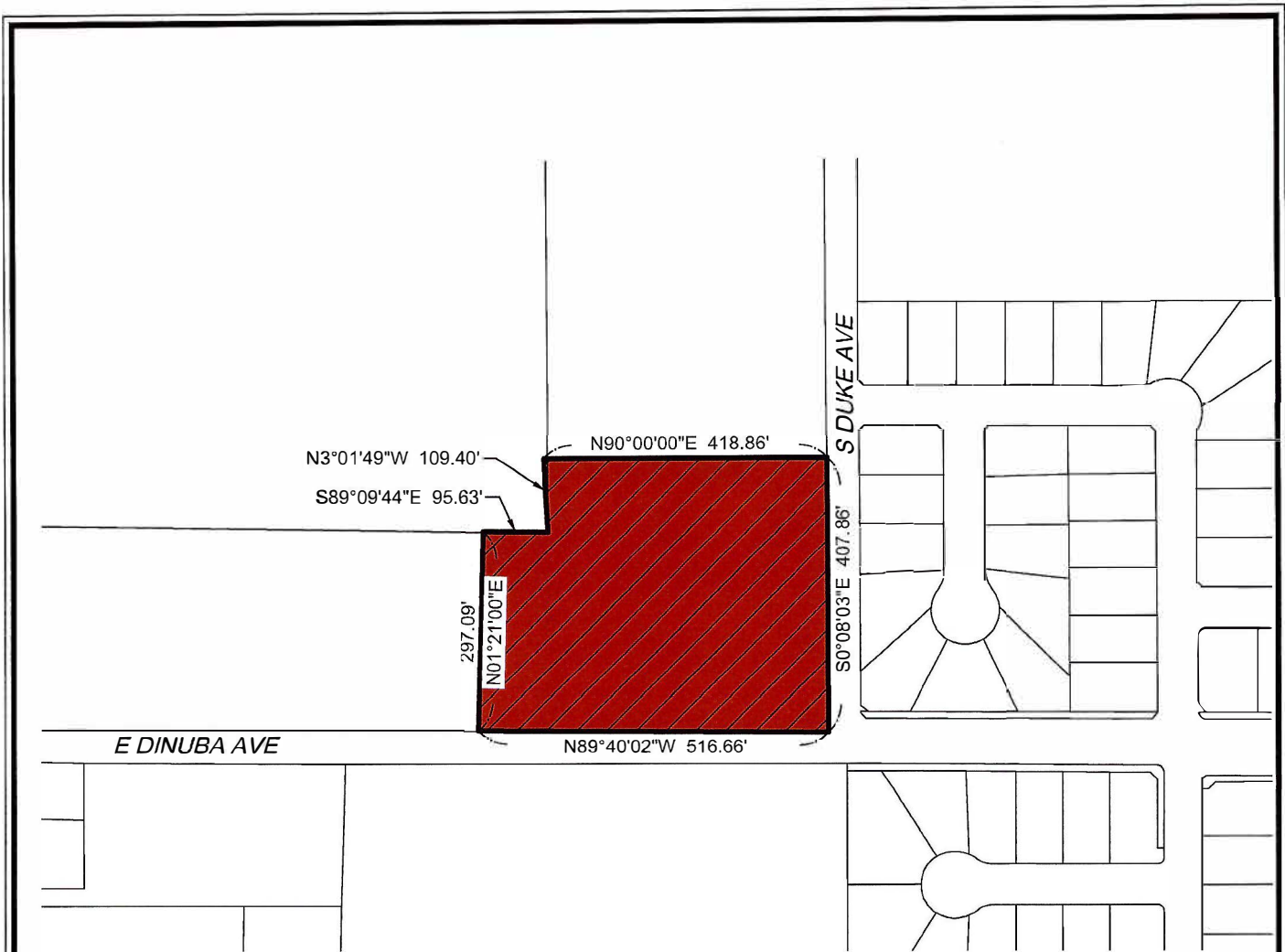
1" = 500'



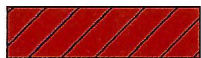
**SELMA NORTH
REORGANIZATION**
ZONING EXHIBIT-MEDIUM DENSITY

PREPARED FOR:
CITY OF SELMA
DATE: 7/10/2024
PROJECT: 23-005

FIGURE
1



LEGEND



PROPOSED MEDIUM HIGH DENSITY RESIDENTIAL
(4.54 ACRES)

(Prezone - R-3)

NOTE:

ALL PARCELS INVOLVED WITH
THE ANNEXATION WILL HAVE A
PROPOSED PREZONE THAT
WILL MATCH THE UNDERLYING
GENERAL PLAN DESIGNATION.



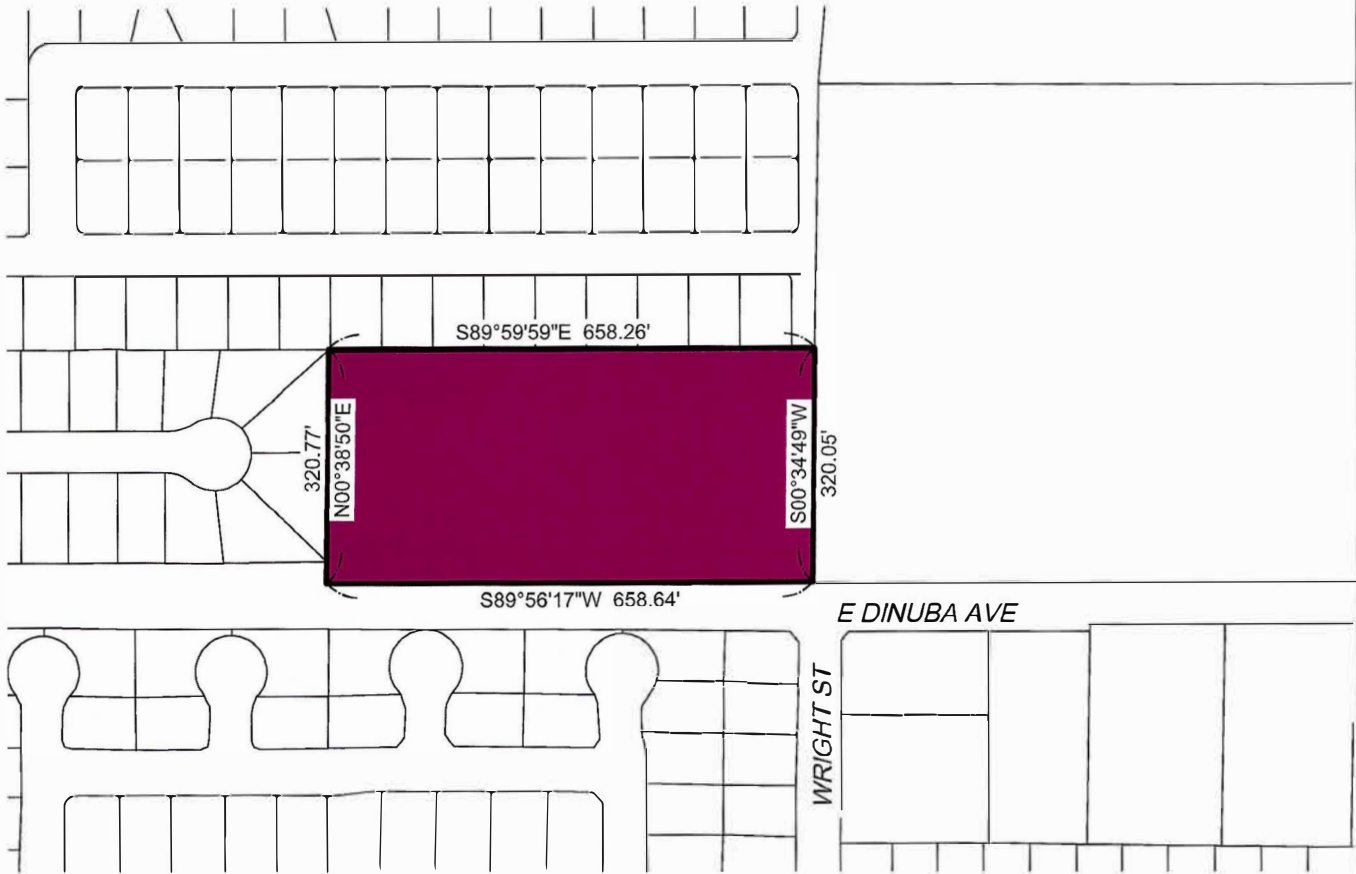
1" = 250'



**SELMA NORTH
REORGANIZATION**
ZONING EXHIBIT-MEDIUM HIGH DENSITY

PREPARED FOR:
CITY OF SELMA
DATE: 7/10/2024
PROJECT: 23-005

**FIGURE
1**



LEGEND



PROPOSED HIGH DENSITY RESIDENTIAL
(4.84 ACRES)

(Prezone - R-4)

NOTE:

ALL PARCELS INVOLVED WITH
THE ANNEXATION WILL HAVE A
PROPOSED PREZONE THAT
WILL MATCH THE UNDERLYING
GENERAL PLAN DESIGNATION.



1" = 250'



**SELMA NORTH
REORGANIZATION**
ZONING EXHIBIT-HIGH DENSITY

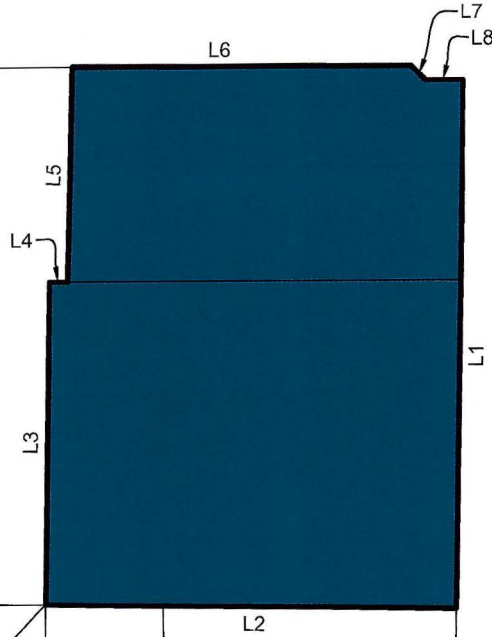
PREPARED FOR:
CITY OF SELMA
DATE: 7/10/2024
PROJECT: 23-005

FIGURE
1

6/2/2025 4:22 PM

E DINUBA AVE

MCALL AVE



COURSES

LEGEND

LINE TABLE		
LINE	LENGTH	BEARING
L1	286.53'	S0°57'49"W
L2	222.44'	N89°19'30"W
L3	176.43'	N0°47'43"E
L4	10.00'	S89°59'54"E
L5	116.04'	N1°28'53"E
L6	183.75'	S89°53'05"E
L7	11.12'	S42°32'44"E
L8	20.53'	N89°59'27"E



PROPOSED COMMERCIAL OFFICE
(1.47 ACRES)
(Prezone - C-1)

NOTE:

ALL PARCELS INVOLVED WITH
THE ANNEXATION WILL HAVE A
PROPOSED PREZONE THAT
WILL MATCH THE UNDERLYING
GENERAL PLAN DESIGNATION.



1" = 250'

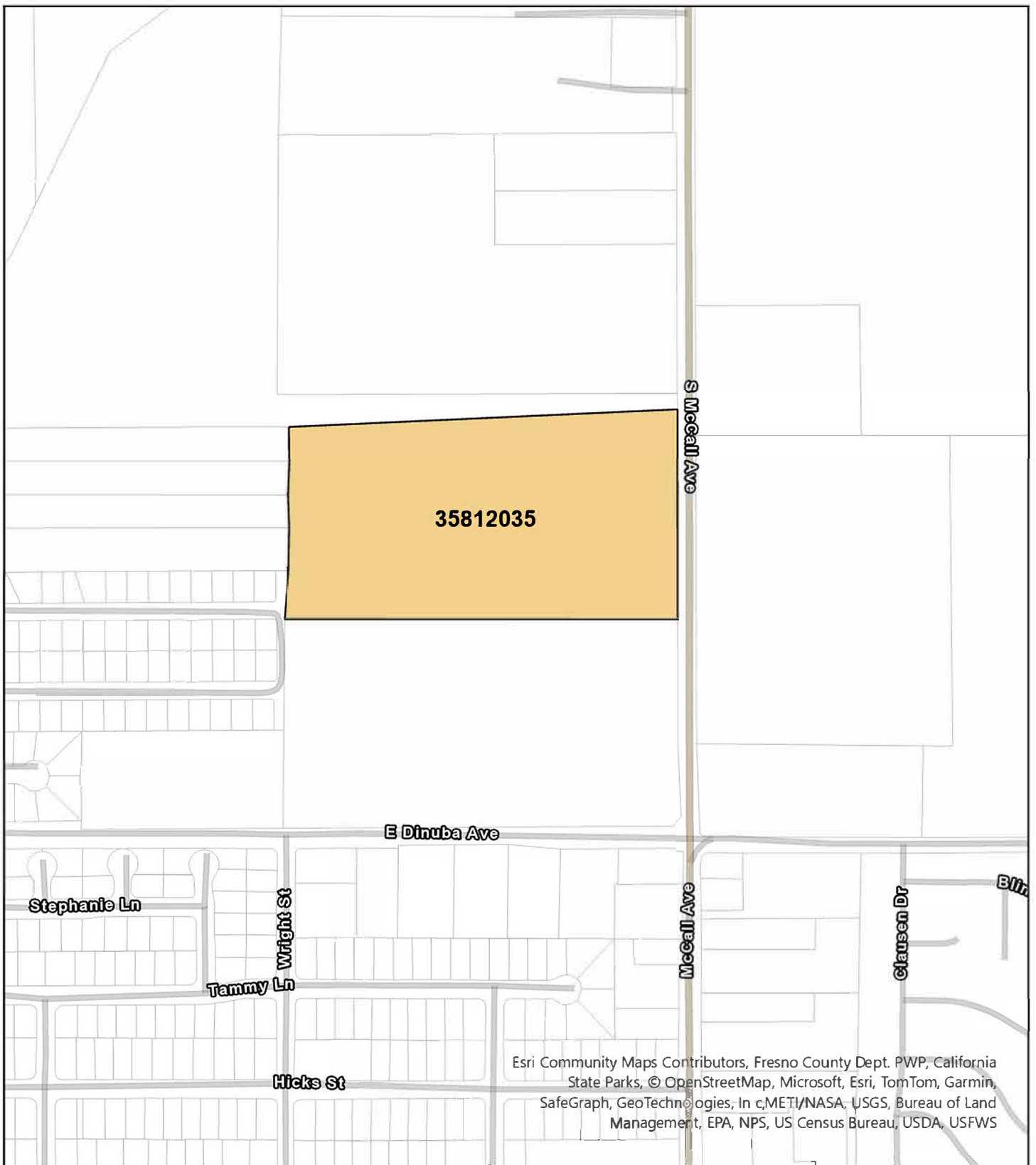


**SELMA NORTH
REORGANIZATION**
ZONING EXHIBIT-COMMERCIAL OFFICE

PREPARED FOR:
CITY OF SELMA
DATE: 7/10/2024
PROJECT: 23-005

**FIGURE
1**

EXHIBIT B



Annexation and Prezone Designation

 R-1-4



LEGEND

	UNITS OF PROPOSED DEVELOPMENTS
	EXISTING CITY LIMITS
	LIMIT OF ANNEXATION

PROJECT LOCATION: NORTH SIDE OF CINUEBA FROM
WRIGHT ST TO MILL CATCH
SEJAMA, CA 93728

APR: 356-120-34, 356-120-40,
356-361-10, 356-361-09,
356-361-08, 356-361-07,
356-361-06, 356-361-05,
356-021-18, 356-021-21,
356-021-22, 356-021-62,
356-021-63, 356-021-37,
356-021-78, 356-021-79,
356-021-47, 356-021-20.

PROJECT OWNER: TED ALPER
THUNT FARMS, LLC
7612 N. MARKS AVE
FRESNO, CA 93711
(558) 256-3641

CORRYN RAYEN
RAYEN CUSTOM HOMES
100 E. BULLARD AVE
FRESNO, CA 93710
(558) 433-3340



4010 N CHESTNUT
NATIONAL AVE STE 101
PUEBLO, CA 93726
(859) 775-0023
FAX: (859) 775-0016
WWW.VICE-ENBR.COM



SELMA NORTH ANNEXATION
OVERALL PROJECT LIMITS

DATE: 6/2/2023
PROJ. ENGR: LSV
PROJ. MNGR: KYV

PREPARED FOR:
TED ALPERT HMT
FARMS, LLC
7612 N. MARKS AV
FRESNO, CA 9271



SHEET NO.
1 / 3

PROJECT
NUMBER
23-005

SUMMARY OF ZONING EXHIBITS (AND APNS) - SELMA NORTH PRE-ZONE APPLICATION
(JEFFREY T. ROBERTS, CONSULTANT, FOR VICE ENGINEERING)
Revised June 4, 2025

Designation/APNs:	Notes	<u>Ck Figure:</u>
1. LOW DENSITY RESIDENTIAL	COLOR: Orange (2 pages)	
358-021-20		
358-021-21		
358-021-22	Estimated; less than 1 acre not shown on parcel map.	
358-021-62	Unable to locate/attach property in OpenGov portal app.	
358-021-63		
Parcels: 5 / 59.03 acres, more or less. (Prezone - R-1-7)		59.03
2. MEDIUM LOW DENSITY RESIDENTIAL	COLOR: Yellow (3 pages)	
358-021-37		
358-021-47	Estimated; less than 1 acre not shown on parcel map	
358-021-78		
358-021-79	Unable to locate/attach property in OpenGov portal app. Estimated; less than 1 acre not shown on parcel map.	
358-361-07		
358-361-08		
358-361-09		
358-361-10		
Parcels: 8 / 34.31 acres (4.89 + 29.42), more or less. (Prezone - R-1-4)		34.31
3. MEDIUM DENSITY RESIDENTIAL	COLOR: Red (2 pages)	
358-021-16 (358-069-01)		
358-021-18 (358-069-03)	Part of 13.40 total ac APN; 8.86 ac is estimated.	
358-120-34		
Parcels: 3 / 48.72 acres, more or less. (Prezone - R-2)		48.72
4. MEDIUM HIGH DENSITY RESIDENTIAL	COLOR: Red Cross Hatched (2 pages)	
358-021-18 (358-069-03)	Remainder of 13.40 total ac APN; 4.54 ac is estimated.	
Parcels: 1 / 4.54 acres, more or less. (Prezone - R-1-4)		4.54
5. HIGH DENSITY RESIDENTIAL	COLOR: Magenta (2 pages)	
358-120-40		
Parcels: 1 / 4.84 acres, more or less. (Prezone - R-4)		4.84
6. COMMERCIAL OFFICE	Color: Blue (2 pages)	
358-361-05		
358-361-06	Estimated; less than 1 acre not shown on parcel map.	
Parcels: 2 / 1.47 acres, more or less. (Prezone - C-1)		1.47
Total parcels: 20 (19 APNs) ^[A] / 152.91 acres, more or less		152.91

^[A] All twenty (20) parcels (i.e., 19 APNs) involved with the annexation will have a proposed Prezone that will match the underlying General Plan Designation.

2-2

Approval – Check Register dated
9/05/2025, Check Numbers 87867
through 87998;

Cal Card Transactions 7/23/2025
through 8/22/2025

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
87905	09/05/25	FRESNO COUNCIL OF GOVERNMENTS	AD -ANNUAL MEMBER DUES 2025/2026		948.00
87950	09/05/25	ODP BUSINESS SOLUTIONS LLC	AD -OFFICE SUPPLIES		530.06
87887	09/05/25	CENTRAL CALIFORNIA SPCA	AS -VETERINARY SERVICES (1)		469.00
87867	09/05/25	24-7 PETVETS	AS -VETERINARY SERVICES EMERGENCY CARE FOR INJURY (1)		388.35
87983	09/05/25	SOUTH COUNTY VETERINARY	AS -VETERINARY SERVICES SPAY/NEUTER (2)		2,633.00
87996	09/05/25	WILLDAN ENGINEERING	BD -BUILDING INSPECTOR PROFESSIONAL SERVICES 8/1/25		360.00
87986	09/05/25	THE MONTEREY COMPANY, INC.	CS -5K COLOR RUN MEDALS		1,227.47
87946	09/05/25	MUSIC THEATRE INTERNATIONAL	CS -CKP NEMO JR SCRIPTS & SHIPPING		325.43
87885	09/05/25	MELISSA CANTU	CS -CLEANING DEPOSIT REFUND		100.00
87938	09/05/25	JOSE MARQUEZ	CS -PERFORMANCE FOR SELMA LIVE EVENT 9/26/25		3,500.00
87975	09/05/25	RAQUEL RAMIREZ	CS -PERFORMANCE FOR SELMA LIVE EVENT 9/26/25		500.00
87979	09/05/25	RRM DESIGN GROUP	CS -PROFESSIONAL SERVICES THOMPSON PARK JULY 2025	G	5,719.25
87878	09/05/25	NICHOLAS AVILA - CALIFORNIA JUMPING OF FRESNO	CS -PUMPKIN PALOOZA INFLATABLES		3,662.40
87977	09/05/25	RIGHT ON CUE SERVICES	CS -SAC A CHRISTMAS STORY PERFORMANCE TRACKS RENTAL		1,880.00
87873	09/05/25	RYAN ANDERSEN	CS -SAC HADESTOWN TEEN EDITION SET CONSTRUCTION		550.00
87882	09/05/25	VERONICA BOUTHAPANYA	CS -SAC HADETOWN & RENT SOUND DESIGNER & ENGINEER		500.00
87988	09/05/25	THEATERMANIA.COM, INC.	CS -SAC MONTHLY SUBSCRIPTION AUGUST 2025		248.00
87944	09/05/25	MUSIC THEATRE INTERNATIONAL	CS -SAC ONCE UPON A ONE MORE TIME PERFORMANCE RIGHTS		4,005.00
87881	09/05/25	VANESSA BOUTHAPANYA	CS -SAC RENT & HADESTOWN SOUND BOARD OPERATOR		100.00
87911	09/05/25	MYAH LYSSETT GALVAN	CS -SAC RENT CO STAGE MANAGER		175.00
87972	09/05/25	JAVIER PUGA	CS -SAC RENT COSTUME REIMBURSEMENT & MAKE UP DESIGN		1,074.43
87945	09/05/25	MUSIC THEATRE INTERNATIONAL	CS -SAC RENT PERFORMANCE RIGHTS		600.99
87903	09/05/25	EDITOR LLC	CS -SAC RENT PROMOTIONAL PHOTOGRAPHY		320.00
87976	09/05/25	MELINDA RAMOS	CS -SAC RENT VOCAL DIRECTION		400.00
87943	09/05/25	MUSIC THEATRE INTERNATIONAL	CS -SAC SPELLING BEE PERFORMANCE RIGHTS 1ST PAY		6,170.00
87890	09/05/25	CLASSIC CHARTER INC.	CS -SENIOR TRIP TO SOLVANG 10/2/25		1,939.00
87908	09/05/25	FRESNO ECONOMIC OPPORTUNITIES	CS -SITE SUPPLIES JULY 2025		264.31
87949	09/05/25	ADRIAN OCEGUERA	CS -SOUND ENGINEERING FOR SELMA LIVE EVENT 9/26/25		800.00
87933	09/05/25	LEGENDS TAP HOUSE & GRILL	ED -FRESNO COUNTY EDC JOB FAIR 9/9/25	R	589.75
87974	09/05/25	RAIMI & ASSOCIATES, INC.	ED -HIGH STREET RENDERING 7/1-7/31/25		4,980.00
87868	09/05/25	A&M CONSULTING ENGINEERS	EN -BRANCH CANAL PARKWAY & BRANCH CANAL PARKWAY 6/30/25	G	14,858.50
87973	09/05/25	QUAD KNOFF, INC.	EN -CITY STANDARDS UPDATE 7/6-8/2/25		550.00
87909	09/05/25	FRESNO M LLC	FD -AMB 552 A SERVICE & REPAIR		1,861.07
87984	09/05/25	SWANSON-FAHRNEY FORD SALES INC	FD -AMB 555 BRAKE REPLACEMENT		2,122.52
87951	09/05/25	OOSOSHARP, LLC / SHARP	FD -AMBULANCE BILLING JULY 2025		18,236.72
87963	09/05/25	PINNACLE TRAINING SYSTEMS	FD -ANNUAL PHYSICALS		15,771.00
87880	09/05/25	MATT BEGINES	FD -BOOT REIMBURSEMENT (PER MOU)		200.00
87922	09/05/25	KALMIKOV ENTERPRISES, INC./ FIRE APPARATUS SOLUTIONS	FD -E110, E111, E112 REPAIRS		29,281.05
87907	09/05/25	FRESNO COUNTY FIRE	FD -E111 REPAIRS		1,136.23
87940	09/05/25	MES I ACQUISITION INC.	FD -ELKHART NOZZLES		9,118.30
87899	09/05/25	DELRAY TIRE	FD -ENG 111 TIRES		1,296.76
87920	09/05/25	IMAGETREND INC.	FD -EPCR SOFTWARE JULY 2025		476.56
87902	09/05/25	DIAMONDBACK FIRE & RESCUE INC	FD -EXTRACTION EQUIPMENT REPAIRS & MAINTENANCE		1,123.66
87872	09/05/25	ALLSTAR FIRE EQUIPMENT	FD -HELMET		539.24
87998	09/05/25	JOSEPH WITT	FD -HELMET SHIELDS & PASSPORT TAGS		518.30
87892	09/05/25	COMCAST	FD -INTERNET SERVICES 8/11-9/10/25		402.84
87989	09/05/25	THOMAS J O'LAUGHLIN MD INC.	FD -MEDICAL DIRECTOR SEPTEMBER 2025		500.00
87910	09/05/25	FRESNO OXYGEN	FD -MEDICAL OXYGEN		72.91
87917	09/05/25	HENRY SCHEIN INC.	FD -MEDICAL SUPPLIES		59.64
87937	09/05/25	LIFE-ASSIST INC.	FD -MEDICAL SUPPLIES		9,308.39
87939	09/05/25	MEDLINE INDUSTRIES, INC.	FD -MEDICAL SUPPLIES		267.15
87985	09/05/25	TELEFLEX LLC	FD -MEDICAL SUPPLIES		648.68
87916	09/05/25	GRIFFIN STRUCTURES, INC.	FD -NEW FIRE STATION PROJECT	G	13,298.55
87929	09/05/25	L.N. CURTIS & SONS	FD -NOZZLES & LETTERING ON JACKETS		1,126.60
87897	09/05/25	CROWN SERVICES CORPORATION	FD -PORT A POTTY FOR TRAINING GROUNDS		204.91
87994	09/05/25	VINCENT COMMUNICATIONS INC	FD -RADIO REPROGRAMMING		833.13
87978	09/05/25	DANIEL ANTHONY RIVAS	FD -REIMBURSEMENT FOR STRIKE TEAM LODGING, FUEL & MEALS	R	1,700.94
87932	09/05/25	LEATHERHEAD CONCEPTS INC	FD -WILDLAND & STRUCTURE GLOVES		1,933.43
87871	09/05/25	ALERT-O-LITE	FI -BUSINESS LICENSE REIMBURSEMENT		10.00

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
87919	09/05/25	HORIZON RETAIL CONSTRUCTION	FI -BUSINESS LICENSE REIMBURSEMENT		89.00
87992	09/05/25	VALLEY DUMPSTER SERVICE LLC	FI -BUSINESS LICENSE REIMBURSEMENT		184.00
87990	09/05/25	U.S. BANK CORPORATE PMT SYSTEM	FI -CALCARD CHARGES 7/23-8/22/25	PARTIAL R	96,596.64
87993	09/05/25	VERIZON WIRELESS	FI -CELL PHONES & AIRCARDS 7/19-8/18/25		10,119.56
87895	09/05/25	CORE BUSINESS INTERIORS	FI -CITY HALL MODULAR OFFICES FY 24-25		13,708.97
87913	09/05/25	ANDREA GONZALEZ	FI -CSMFO SOUTH SAN JOAQUIN CHAPTER MEETING MILEAGE REIMB		39.20
87875	09/05/25	AT&T	FI -CVTC INTERNET SERVICE 8/6-9/5/25	R	137.34
87870	09/05/25	AIRGAS USA LLC	FI -CVTC OXYGEN SUPPLIES	R	32.44
87942	09/05/25	MID VALLEY DISPOSAL LLC	FI -CVTC SERVICE 7/31/25	R	413.23
87941	09/05/25	MID VALLEY DISPOSAL LLC	FI -GARBAGE JUNE 2025		143,630.28
87876	09/05/25	AT&T	FI -INTERNET FOR WEED & SEED 8/11-9/10/25		127.69
87889	09/05/25	CISCO SYSTEMS CAPITAL CRP	FI -MONTHLY LEASE PAYMENT		1,375.84
87879	09/05/25	BANNER PEST CONTROL INC	FI -PEST CONTROL AUGUST 2025		546.00
87968	09/05/25	PITNEY BOWES GLOBAL FINANCIAL	FI -POSTAGE MACHINE LEASE 9/16-12/15/25		492.12
87966	09/05/25	PITNEY BOWES BANK INC	FI -POSTAGE REFILL		1,009.75
87970	09/05/25	PRICE PAIGE & COMPANY	FI -PROFESSIONAL SERVICES JULY 2025		7,908.00
87874	09/05/25	AT&T	FI -TELEPHONE SERVICES AUGUST 2025		40.24
87877	09/05/25	AT&T MOBILITY	FI -TELEPHONE/MDT'S 7/12-8/11/25		1,780.80
87954	09/05/25	PG&E	FI -UTILITIES AUGUST 2025		12.72
87955	09/05/25	PG&E	FI -UTILITIES AUGUST 2025		867.90
87956	09/05/25	PG&E	FI -UTILITIES AUGUST 2025		21,465.06
87957	09/05/25	PG&E	FI -UTILITIES AUGUST 2025		847.91
87960	09/05/25	PG&E	FI -UTILITIES AUGUST 2025		20.98
87959	09/05/25	PG&E	FI -UTILITIES JULY 2025		20.98
87962	09/05/25	PG&E	FI -UTILITIES JULY 2025		547.89
87958	09/05/25	PG&E	FI -UTILITIES JUNE 2025		20.98
87961	09/05/25	PG&E	FI -UTILITIES JUNE 2025		547.87
87886	09/05/25	CENCAL AUTO & TRUCK PARTS, INC	FL -AUTO PARTS		393.96
87948	09/05/25	O'REILLY AUTO PARTS	FL -AUTO PARTS		318.04
87987	09/05/25	THE MOWER'S EDGE INC.	FL -BLADES FOR MOWER UNIT#3209		242.62
87981	09/05/25	SELMA UNIFIED SCHOOL DISTRICT	FL -FUEL CHARGES JULY 2025		25,255.07
87924	09/05/25	KIMBALL MIDWEST	FL -HOSE PROTECTOR & MIG WIRE		154.59
87934	09/05/25	LES SCHWAB TIRE CENTERS OF CENTRAL CALIFORNIA	FL -VEHICLE/TIRE SERVICE		330.16
87901	09/05/25	DEPARTMENT OF JUSTICE	HR & PD -PRE EMPLOYMENT FINGERPRINTING JULY 2025 PD		454.00
87900	09/05/25	DELTA DENTAL OF CALIFORNIA	HR -DENTAL CLAIMS 7/25-8/31/25		14,301.70
87964	09/05/25	PIPKIN DETECTIVE AGENCY INC.	HR -EMPLOYMENT BACKGROUNDS		594.00
87971	09/05/25	PROFESSIONAL PRINT & MAIL, INC	HR -ENVELOPES		2,819.73
87891	09/05/25	COBRA PROFESSIONALS, INC.	HR -FSA ADMINISTRATIVE FEE PLAN YEAR 2025 RESERVE		3,110.00
87936	09/05/25	LIEBERT, CASSIDY, WHITMORE	HR -LEGAL SERVICES JULY 2025		1,831.00
87980	09/05/25	RSM US LLP	HR -PAYROLL AUDIT		5,250.00
87925	09/05/25	KINGS INDUSTRIAL OCCUPATION	HR -PRE EMPLOYMENT DRUG TESTS & PHYSICALS		968.46
87931	09/05/25	TIM J LAW / LAW & ASSOCIATES INVESTIGATION	HR -PUBLIC SAFETY BACKGROUNDS		2,400.00
87923	09/05/25	JEFF KESTLY	HR -RETIREE MEDICAL PREMIUM REIMBURSEMENT		209.77
87930	09/05/25	LABOR FIRST, LLC	HR -RETIREE POST 65 PREMIUMS SEPTEMBER 2025		5,151.60
87928	09/05/25	JOHN KUNKEL	HR -SALARY PER INTERIM CITY MANAGER EMPLOYMENT		7,012.80
87927	09/05/25	HEATHER KREDIT	HR -SALARY PER TEMPORARY EMPLOYMENT AGREEMENT		1,700.00
87904	09/05/25	MARGARET FALLERT	HR -SALARY PER TEMPORARY EMPLOYMENT AGREEMENT & UPS OVERNIGHT AGREEMENT TO OFFICER MARTINEZ		8,635.58
87906	09/05/25	FRESNO COUNTY DISTRICT	PD -ANNUAL COST SHARING MAD LAB QUARTERLY BILLING 4/1-6/30		6,250.00
87915	09/05/25	TEAGYN GREER	PD -BATI WRITING CLASS PER DIEM 8/20/25	R	15.00
87952	09/05/25	JOHN PAK	PD -BATI WRITING CLASS PER DIEM 8/20/25	R	15.00
87869	09/05/25	ADVENTIST HEALTH TULARE	PD -BLOOD SCREENING JULY 2025		478.00
87967	09/05/25	PITNEY BOWES GLOBAL FINANCIAL	PD -LEASE AGREEMENT 9/16-12/15/25		276.53
87991	09/05/25	UNITY IT	PD -MANAGED SERVICE 7/1-7/31/25		5,390.82
87898	09/05/25	DATA TICKET, INC.	PD -MONTHLY PARKING CITATION PROCESSING JUNE 2025		200.00
87965	09/05/25	PITNEY BOWES BANK INC	PD -POSTAGE		206.89
87935	09/05/25	LEXIPOL LLC	PD -SERVICE AGREEMENT 7/1-6/30/26		8,444.47
87883	09/05/25	JAY W. BROCK / TOP DOG TRAINING CENTER	PD -SERVICE MAINTENANCE TRAINING K9 SATIN 8/18/25		90.00
87918	09/05/25	SENON HERNANDEZ	PD -TACTICAL RIFLE TRAINING COURSE PER DIEM 9/11-9/12/25	R	30.00
87969	09/05/25	JUAN CARLOS PLASCENCIA	PD -TACTICAL RIFLE TRAINING COURSE PER DIEM 9/11-9/12/25	R	30.00

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
87953	09/05/25	JOHN PAK	PD -TACTICAL RIFLE TRAINING PER DIEM 9/11-9/12/25	R	30.00
87914	09/05/25	TEAGYN GREER	PD -WOMEN LEADERS IN LAW ENFORCEMENT SUMMIT PER DIEM		185.00
87997	09/05/25	WILSON FIRE SPRINKLER, INC.	PW -5 YEAR FIRE SPRINKLER INSPECTION -CITY HALL		1,300.00
87947	09/05/25	NELSON'S HARDWARE, INC.	PW -BUILDING,STREETS,PARKS SUPPLIES		207.51
87921	09/05/25	JORGENSEN & COMPANY	PW -FIRE EXTINGUISHER INSPECTIONS -PD		95.85
87894	09/05/25	COOL AIR SPECIALTY, INC.	PW -HVAC SERVICE STA 1 & 2		910.00
87912	09/05/25	GAR BENNETT LLC	PW -IRRIGATION SUPPLIES		73.91
87982	09/05/25	SITEONE LANDSCAPE SUPPLY, LLC.	PW -IRRIGATION SUPPLIES LLMD'S STOCK		933.83
87888	09/05/25	CENTRAL SANITARY SUPPLY, LLC.	PW -JANITORIAL SUPPLIES		1,431.67
87926	09/05/25	KRC SAFETY CO INC	PW -PAINT BUCKETS, STREET SIGNS & PROTECTIVE OVERLAY		4,943.74
87995	09/05/25	WHITE CAP, L.P.	PW -RED BANNERLINE ASPHALT		1,096.52
87884	09/05/25	CADDYSHACK RODENT SERVICE, LLC	PW -RODENT CONTROL BRENTLINGER PARK		2,700.00
87896	09/05/25	CROWN INDUSTRIES INC	PW -SIDEWALK REPAIR 2034 CHESTNUT		556.48
87893	09/05/25	CONSOLIDATED ELECTRICAL	PW -SLIM FIT IRRIGATION ADAPTER -RINGO PARK		51.47
				TOTAL	592,075.68

Wire Payments

08/29/25	IRG MASTER	FI -CVTC SEPTEMBER LEASE	R	13,800.65
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Department Legend:

AD	Administration
AS	Animal Services
BD	Building
CA	City Attorney
CC	City Clerk
CE	Code Enforcement
CM	City Manager
CS	Community Services
DS	Development Services
ED	Economic Development
EN	Engineering
FD	Fire Department
FI	Finance
FL	Fleet
HR	Human Resources
IT	Information Technology
PD	Police Department
PL	Planning
PR	Payroll
PW	Public Works
RM	Risk Management

Category Legend:

B	Bond
G	Grant



CITY OF SELMA

Check Register Report

Council Approval Date: 10/7/2025

Check Numbers - Inclusive: 87867 through 87998
Successor Check Numbers - Inclusive: through

THE ABOVE LISTED CHECK NUMBERS ARE WITHIN THE 2025/2026
BUDGET AS ADOPTED BY THE CITY COUNCIL.

THE FOLLOWING ELECTED OFFICIALS HAVE APPROVED THE ATTACHED
"CHECK REGISTER REPORT."

Mayor	_____
Mayor Pro-Tem	_____
Councilmember	_____
Councilmember	_____
Councilmember	_____

City of Selma
US Bank Invoice for Cal-Card Transactions
Period: 07/23/2025 - 08/22/2025

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	AMOUNT
ALEJANDRO ALVAREZ	07/22/2025	RIVERSIDE POLICE FOUNDATION	EXPLORER ADVISOR TRAINING - RIVERSIDE (T. MALDONADO AND SGT. A. ALVAREZ)	100-2100-610.915.000	300.00
ALEJANDRO ALVAREZ	08/19/2025	CHEVRON GAS STATION	FUEL - EXPLORER ADVISOR TRAINING	701-9200-600.257.000	53.73
ALEJANDRO ALVAREZ	08/19/2025	HAMPTON INN & SUITES	EXPLORER ADVISOR TRAINING - RIVERSIDE (SGT. A. ALVAREZ)	100-2100-610.915.000	246.76
ALEJANDRO ALVAREZ	08/19/2025	HAMPTON INN & SUITES	EXPLORER ADVISOR TRAINING - RIVERSIDE (T. MALDONADO)	100-2100-610.915.000	246.76
ANDREW GUZMAN	07/25/2025	GRAINGER	POLICE DO NOT CROSS TAPE	100-2200-600.250.000	77.66
ANDREW GUZMAN	07/25/2025	GRAINGER	RESCUE BLANKETS FOR PATROL CARS	100-2200-600.250.000	139.79
ANDREW GUZMAN	07/29/2025	AMAZON	CRIME SCENE EVIDENCE PLACARDS	100-2200-600.250.000	303.73
ANDREW GUZMAN	07/29/2025	AMAZON	DIGITAL CAMERAS ISSUED TO OFFICERS	100-2200-600.250.000	435.84
ANDREW GUZMAN	08/01/2025	LIVE ACTION SAFETY	TRAUMA SHEARS FOR FIRST AID KITS	100-2200-600.250.000	49.57
ANDREW GUZMAN	08/01/2025	VITALITY MEDICAL STORE	FIRST AID SUPPLIES FOR KITS IN UNITS	100-2200-600.250.000	136.62
ANDREW GUZMAN	08/01/2025	VITALITY MEDICAL STORE	FIRST AID SUPPLIES FOR KITS IN UNITS	100-2200-600.250.000	108.07
ANDREW GUZMAN	08/02/2025	FIRST CLASS UNIFORMS	3 POLICE RAIN JACKETS/NEW HIRES	100-2200-600.250.000	200.79
ANDREW GUZMAN	08/03/2025	AMAZON	FIRST AID KITS BANDAGES	100-2200-600.250.000	49.12
ANDREW GUZMAN	08/03/2025	AMAZON	FIRST AID KITS CLIPS	100-2200-600.250.000	8.67
ANDREW GUZMAN	08/06/2025	RUGGED SOLUTIONS	MDT DOCK FOR SRO UNIT	100-2200-600.250.000	155.29
ANDREW GUZMAN	08/13/2025	FOUR STAR MINI MART GAS STATION	FUEL - PUMPS DOWN	701-9200-600.257.000	51.14
ANDREW GUZMAN	08/13/2025	FOUR STAR MINI MART GAS STATION	FUEL - PUMPS DOWN	701-9200-600.257.000	55.36
ANDREW GUZMAN	08/13/2025	FOUR STAR MINI MART GAS STATION	FUEL - PUMPS DOWN	701-9200-600.257.000	66.02
ANDREW GUZMAN	08/15/2025	CUTRATE BATTERIES	BATTERY/MIC/CHARGER HAND HELD RADIO	100-2200-600.250.000	274.50
ANDREW GUZMAN	08/15/2025	CUTRATE BATTERIES	LAPEL MIC FOR HAND HELD RADIO	100-2200-600.250.000	93.00
ANDREW GUZMAN	08/15/2025	LIVE ACTION SAFETY	AMBU DISPOSABLE RESUSCITATOR BAGS	100-2200-600.250.000	179.11
ANDREW GUZMAN	08/16/2025	VITALITY MEDICAL STORE	FIRST AID SUPPLIES FOR KITS IN UNITS	100-2200-600.250.000	31.16
ANDREW GUZMAN	08/17/2025	AMAZON	FIRST AID KITS BANDAGES	100-2200-600.250.000	17.63
ANIMAL SERVICES	07/22/2025	UNIQUELY YOURS, INC.	STAFF SHIRTS/EMBROIDERY	100-2400-600.215.000	234.31
ANIMAL SERVICES	07/22/2025	WALMART	CLEANING SUPPLIES/CAT LITTER	100-2400-600.400.700	80.09
ANIMAL SERVICES	07/24/2025	WRIST-BAND.COM	PROMOTIONAL BRACELETS FOR ADOPTION EVENTS	100-2400-600.215.000	116.99
ANIMAL SERVICES	07/25/2025	VISTAPRINT	PROMOTIONAL MAGNETS/STICKERS/PENCILS FOR ADOPTION EVENTS	100-2400-600.215.000	404.64
ANIMAL SERVICES	07/26/2025	AMAZON	PRIZE WHEEL FOR ADOPTION EVENTS	100-2400-600.215.000	29.14
ANIMAL SERVICES	07/27/2025	AMAZON	PROMOTIONAL PRIZES FOR ADOPTION EVENTS	100-2400-600.215.000	71.00
ANIMAL SERVICES	07/29/2025	ANIMAL CARE EQUIPMENT (ACES)	CHEW PROOF LEASHES	100-2400-600.250.050	33.06
ANIMAL SERVICES	07/30/2025	AMAZON	CARDBOARD CAT CARRIERS FOR ADOPTIONS	100-2400-600.250.050	58.57
ANIMAL SERVICES	08/01/2025	24 PETWATCH	MICROCHIPS	100-2400-600.250.050	688.82
ANIMAL SERVICES	08/03/2025	AMAZON	FOAMER FOR DISINFECTANT/S/M MARTINGALE COLLARS	100-2400-600.250.050	119.71
ANIMAL SERVICES	08/05/2025	ELM AVE FEED	DOG FOOD	100-2400-600.400.700	584.85
ANIMAL SERVICES	08/13/2025	REVIVAL ANIMAL HEALTH	DOG/CAT VACCINES	100-2400-600.400.700	469.69
ANIMAL SERVICES	08/14/2025	AMAZON	CARABINERS FOR WATER BUCKETS/TRASH BAGS	100-2400-600.250.050	23.82
ANIMAL SERVICES	08/14/2025	AMAZON	RESCUE DISINFECTANT	100-2400-600.250.050	244.04
ANIMAL SERVICES	08/14/2025	DASH MEDICAL	L/XL GLOVES	100-2400-600.250.050	111.74
ANIMAL SERVICES	08/14/2025	ELM AVE FEED	CAT FOOD	100-2400-600.400.700	39.99
ANIMAL SERVICES	08/16/2025	AMAZON	FIRST AID KIT	100-2400-600.250.050	18.92
ANIMAL SERVICES	08/16/2025	WALMART	CLEANING SUPPLIES	100-2400-600.250.050	50.51
ANIMAL SERVICES	08/21/2025	AMAZON	NEEDLES FOR VACCINES/BOWLS	100-2400-600.400.700	47.86
ANIMAL SERVICES	08/21/2025	AMAZON	SYRINGES FOR VACCINES/DEWORMING	100-2400-600.400.700	46.64
CALEB GARCIA	07/23/2025	AMAZON	SUPPLIES	100-2100-600.250.000	53.40
CALEB GARCIA	08/20/2025	CHEVRON GAS STATION	SUPPLIES	100-2100-600.250.000	7.08
CALEB GARCIA	08/20/2025	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	67.21
CALEB GARCIA	08/20/2025	HAMPTON INN & SUITES	LODGING/MEETINGS	100-2100-610.920.000	219.29
CALEB GARCIA	08/20/2025	HAMPTON INN & SUITES	LODGING/MEETINGS	100-2100-610.920.000	219.29
CALEB GARCIA	08/20/2025	HAMPTON INN & SUITES	LODGING/MEETINGS	100-2100-610.920.000	219.29
CITY OF SELMA STATION 1	07/27/2025	THE HOME DEPOT	STATION 1 CLEANING SUPPLIES	100-2525-600.250.000	37.02

City of Selma
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Period: 07/23/2025 - 08/22/2025

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	AMOUNT
CITY OF SELMA STATION 1	07/31/2025	MIRROR FINISH POLISHES	WASH & DETAIL SUPPLIES - ALL STATIONS	100-2525-600.250.000	220.63
CITY OF SELMA STATION 1	08/01/2025	MIRROR FINISH POLISHES	WASH & DETAIL SUPPLIES - ALL STATIONS	600-2600-600.250.000	110.32
CITY OF SELMA STATION 1	08/05/2025	WALMART	CLEANING SUPPLIES - ALL STATIONS	100-2525-600.250.000	261.91
CITY OF SELMA STATION 1	08/06/2025	WALMART	CLEANING SUPPLIES - ALL STATIONS	600-2600-600.250.000	130.96
CITY OF SELMA STATION 1	08/18/2025	WALMART	GATORADE - STATION 1	100-2525-600.250.000	46.72
CITY OF SELMA STATION 2	07/24/2025	REPAIRALL	IPAD REPAIRS	100-2525-600.350.000	130.17
CITY OF SELMA STATION 2	07/30/2025	WALMART	GATORADE	100-2525-600.250.000	117.56
CITY OF SELMA STATION 2	08/05/2025	MIRROR FINISH POLISHES	CAR WASH	100-2525-600.250.000	20.50
CYNTHIA GOMEZ	08/13/2025	GLOBAL INDUSTRIAL EQUIPMENT	LOCKERS FOR DISPATCH	457-2100-700.100.000	1,344.75
DANIEL DIAZ	07/31/2025	DPH EMERGENCY MEDICAL SERVICES	COUNTY RECERTIFICATION	600-2600-610.917.000	78.00
DANIEL DIAZ	07/31/2025	DPH EMERGENCY MEDICAL SERVICES	COUNTY RECERTIFICATION	600-2600-610.917.000	78.00
DANIEL DIAZ	08/12/2025	CASCADE TRAINING	COMMUNITY CPR CARDS	600-2600-600.250.000	390.00
DANIEL DIAZ	08/19/2025	FASTRAK	LONG DISTANCE TRANSFER BRIDGE TOLL	600-2600-600.400.000	8.00
DANIEL DIAZ	08/20/2025	AMAZON	MCI CLIPBOARDS	600-2600-600.280.000	195.18
DANIEL DIAZ	08/20/2025	AMAZON	MCI VESTS EMS/FIRE	600-2600-600.280.000	701.78
DONAVON FULLNER	07/22/2025	MCCOYS COFFEE SHOP	COMMAND MEETING	100-2500-610.920.000	60.02
DWAYNE MCPHERSON	08/20/2025	CHEVRON GAS STATION	GASOLINE	100-2100-600.250.000	18.87
DWAYNE MCPHERSON	08/20/2025	QUIK STOP GAS STATION	GASOLINE	100-2100-600.250.000	50.03
EMS DIVISION 551	08/12/2025	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	99.00
EMS DIVISION 552	07/25/2025	WALGREENS	BATTERIES/MED SUPPLIES	600-2600-600.280.000	22.77
EMS DIVISION 553	08/10/2025	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	123.85
EMS DIVISION 554	07/28/2025	SHELL GAS STATION	FUEL	701-9200-600.257.000	104.06
EMS DIVISION 554	08/16/2025	NAPA AUTO PARTS	HEADLIGHTS	600-2600-600.457.000	18.97
EMS DIVISION 555	07/23/2025	PILOT GAS STATION	FUEL	701-9200-600.257.000	71.52
FINANCE DEPARTMENT	07/28/2025	CANVA	SUBSCRIPTION	100-1700-600.215.000	172.49
FINANCE DEPARTMENT	07/28/2025	EVERYTHING2GO.COM	CITY CLERK OFFICE DESK	100-1700-600.250.000	2,218.32
FINANCE DEPARTMENT	07/28/2025	FRESNO COUNTY CLERK	RECORDING DOCUMENT FOR MILL & ORANGE PARK & RIDE	272-5200-700.100.709	1.15
FINANCE DEPARTMENT	07/28/2025	FRESNO COUNTY CLERK	RECORDING DOCUMENT FOR MILL & ORANGE PARK & RIDE	272-5200-700.100.709	50.00
HEATHER BONILLA	07/30/2025	CSMFO	CHAPTER MEETING: FINANCE MANAGER & SENIOR ACCOUNTANT	100-1600-610.920.000	70.00
HUMBERTO SALAS	07/22/2025	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	47.00
HUMBERTO SALAS	07/25/2025	CHEVRON GAS STATION	FUEL	269-2100-600.257.000	60.00
HUMBERTO SALAS	07/30/2025	CHEVRON GAS STATION	FUEL	269-2100-600.257.000	67.00
HUMBERTO SALAS	08/02/2025	5.11 TACTICAL	BDU PANTS/ACT ATTIER	269-2100-600.350.000	337.92
HUMBERTO SALAS	08/06/2025	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	52.00
HUMBERTO SALAS	08/12/2025	CIRCLE K GAS STATION	FUEL	269-2100-600.257.000	52.00
HUMBERTO SALAS	08/18/2025	CHEVRON GAS STATION	FUEL	269-2100-600.257.000	63.73
JANIE VENEGAS	07/30/2025	G'S RISTORANTE ITALIANO	PIO PANEL LUNCHES	100-1400-600.250.000	75.87
JEROME KEENE	07/22/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	293.84
JEROME KEENE	07/23/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	8.06
JEROME KEENE	07/23/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	27.75
JEROME KEENE	07/23/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	11.61
JEROME KEENE	07/29/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	793.82
JEROME KEENE	07/30/2025	THE HOME DEPOT	SMART LEVEL FOR BUILDING INSPECTOR	100-3200-600.250.000	150.78
JEROME KEENE	07/31/2025	ROSA'S PIZZA	LUNCH FOR COUNCIL	100-1100-610.920.000	193.42
JEROME KEENE	08/06/2025	CALIFORNIA BUILDING OFFICIALS	PERMIT TECHNICIAN TRAINING (FY 24/25 BUDGET ITEM)	100-3200-610.915.000	1,150.00
JEROME KEENE	08/07/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	1,236.94
JEROME KEENE	08/07/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	128.12
JEROME KEENE	08/12/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	191.57
JEROME KEENE	08/18/2025	RAT INCORPORATED	PORTA POTTY RENTAL (CVTC)	274-1500-600.505.000	517.50
JEROME KEENE	08/19/2025	THE HOME DEPOT	CVTC SUPPLIES	274-1500-600.250.000	514.14

City of Selma
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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	AMOUNT
JEROME KEENE	08/21/2025	THE UPS STORE	NOTARY OF NOTICE OF COMPLETION FOR CITY CLERK	100-1700-600.400.000	15.00
JONATHON KUTKA	07/22/2025	ENTERPRISE RENT-A-CAR	OOC - GIFFORD FIRE RENTAL (WILL BE REIMBURSED)	100-2525-600.400.000	733.43
JONATHON KUTKA	07/22/2025	THE HOME DEPOT	FIRST HOSE RACK PURCHASE	295-2525-600.250.000	573.64
JONATHON KUTKA	07/22/2025	THE HOME DEPOT	HOSE RACK OVERCHARGE/RETURN	295-2525-600.250.000	(180.07)
JONATHON KUTKA	07/22/2025	THE HOME DEPOT	HOSE RACK ST 2	295-2525-600.250.000	180.07
JONATHON KUTKA	07/23/2025	THE HOME DEPOT	HOSE RACK OVERCHARGE/RETURN	295-2525-600.250.000	(14.33)
JONATHON KUTKA	07/30/2025	FIRE HOSE DIRECT	APPARATUS HYDRANT WRENCHES	295-2525-600.250.000	1,692.59
JONATHON KUTKA	08/01/2025	ENTERPRISE RENT-A-CAR	OOC - GIFFORD OVERPAYMENT	100-2525-600.400.000	(174.23)
JONATHON KUTKA	08/04/2025	WHITE CAP	MAGNETIC NAIL ROLLER - TRAINING GROUNDS	295-2525-600.250.000	325.02
JORDAN WEBSTER	08/21/2025	CALIFORNIA FIRE CHIEFS ASSOC.	ASSOCIATION DUES	100-2500-610.900.000	1,333.00
JUSTIN HOLT	08/01/2025	GOOGLE ONE	UNK FRAUD CHARGE	100-2200-600.250.000	9.99
JUSTIN HOLT	08/01/2025	GOOGLE ONE	UNK FRAUD CHARGE REVERSAL	100-2200-600.250.000	(9.99)
KIZITO OKOROANYANWU	07/21/2025	CHEVROLET CADILLAC	BEARINGS, YOKE, AND BOOT AND JOINT KIT	603-5500-600.256.000	554.32
KIZITO OKOROANYANWU	07/22/2025	CHEVROLET CADILLAC	RT #181 DRIVELINE	603-5500-600.256.000	(746.81)
KIZITO OKOROANYANWU	07/23/2025	FUTURE FORD OF CLOVIS	RT #161 REPAIR SERVICE	603-5500-600.256.000	555.00
KIZITO OKOROANYANWU	07/23/2025	SOUTHERN TIRE MART	ONE EL DORADO TIRE	603-5500-600.256.000	803.92
KIZITO OKOROANYANWU	07/23/2025	THERMO KING FRESNO	RT #194 REPAIR SERVICE	603-5500-600.400.000	470.38
KIZITO OKOROANYANWU	07/24/2025	AMAZON	RT SHOP SUPPLIES	603-5500-600.256.000	116.83
KIZITO OKOROANYANWU	07/25/2025	AFFINITY TRUCK CENTER	RT #194 REPAIR SERVICE	603-5500-600.400.000	2,393.98
KIZITO OKOROANYANWU	07/25/2025	CHEVROLET CADILLAC	RT ARBOC NEW TRANSMISSION	603-5500-600.256.000	3,805.38
KIZITO OKOROANYANWU	07/26/2025	O'REILLY AUTO PARTS	RT ARBOC COOLANT	603-5500-600.256.000	182.11
KIZITO OKOROANYANWU	07/28/2025	CHEVROLET CADILLAC	RT ARBOC FUSE BLOCK	603-5500-600.256.000	215.01
KIZITO OKOROANYANWU	07/28/2025	NAPA AUTO PARTS	RT ARBOC COOLANT	603-5500-600.256.000	76.58
KIZITO OKOROANYANWU	07/28/2025	THERMO KING FRESNO	RT #172 REPAIR SERVICE	603-5500-600.400.000	564.72
KIZITO OKOROANYANWU	07/29/2025	CHEVROLET CADILLAC	RT ARBOC FUSE BLOCK	603-5500-600.256.000	215.01
KIZITO OKOROANYANWU	07/29/2025	FUTURE FORD OF CLOVIS	RT #166 REPAIR SERVICE	603-5500-600.400.000	17.21
KIZITO OKOROANYANWU	07/29/2025	FUTURE FORD OF CLOVIS	RT #185 REPAIR SERVICE	603-5500-600.400.000	664.88
KIZITO OKOROANYANWU	07/29/2025	WALMART	DRIVERS TABLET CHARGING SUPPLIES	603-5500-600.250.000	56.44
KIZITO OKOROANYANWU	07/29/2025	WALMART	RT NEW FACILITY SUPPLIES	603-5500-600.250.000	47.51
KIZITO OKOROANYANWU	07/31/2025	ALL AMERICAN GLASS, INC.	RT #152 REPAIR SERVICE-ROCK CHIP	603-5500-600.400.000	75.00
KIZITO OKOROANYANWU	07/31/2025	ALL AMERICAN GLASS, INC.	RT #168 REPAIR SERVICE-ROCK CHIP	603-5500-600.400.000	125.00
KIZITO OKOROANYANWU	07/31/2025	ALL AMERICAN GLASS, INC.	RT #195 REPAIR SERVICE-ROCK CHIP	603-5500-600.400.000	125.00
KIZITO OKOROANYANWU	07/31/2025	FUTURE FORD OF CLOVIS	RT #184 REPAIR SERVICE	603-5500-600.256.000	948.88
KIZITO OKOROANYANWU	07/31/2025	SOUTHERN TIRE MART	RT #185 FOUR NEW TIRES	603-5500-600.256.000	717.72
KIZITO OKOROANYANWU	07/31/2025	SOUTHERN TIRE MART	RT #220 TIRE SERVICE	603-5500-600.400.000	40.00
KIZITO OKOROANYANWU	07/31/2025	O'REILLY AUTO PARTS	RT #179 OIL PRESSURE SENSORS	603-5500-600.256.000	49.94
KIZITO OKOROANYANWU	08/01/2025	M.C. REPAIRS FULL DIAGNOSTIC	RT #173 REPAIR SERVICE	603-5500-600.400.000	20.70
KIZITO OKOROANYANWU	08/01/2025	O'REILLY AUTO PARTS	RT #179 FUEL PUMP	603-5500-600.256.000	168.60
KIZITO OKOROANYANWU	08/01/2025	O'REILLY AUTO PARTS	RT ARBOC INVENTORY THREE 78 GROUP BATTERY	603-5500-600.256.000	696.52
KIZITO OKOROANYANWU	08/02/2025	NAPA AUTO PARTS	RT ARBOC FLEET STOCK CLIMATE CONTROL	603-5500-600.256.000	790.96
KIZITO OKOROANYANWU	08/02/2025	NAPA AUTO PARTS	RT ARBOC STOCK 24 QTY OF ENGINE OIL FILTERS	603-5500-600.256.000	132.36
KIZITO OKOROANYANWU	08/02/2025	NAPA AUTO PARTS	RT ARBOC STOCK INVENTORY 20 AR174 RELAYS	603-5500-600.256.000	298.39
KIZITO OKOROANYANWU	08/02/2025	NAPA AUTO PARTS	RT FLEET STARTER SOLENOID SWITCH	603-5500-600.256.000	633.19
KIZITO OKOROANYANWU	08/02/2025	NAPA AUTO PARTS	STOCK INVENTORY J CASE FUSE 40 AMPS	603-5500-600.256.000	45.83
KIZITO OKOROANYANWU	08/02/2025	SHELL GAS STATION	RT 180 GAS COALINGA INTER DUE TO BREAKDOWN	603-5500-600.250.000	30.00
KIZITO OKOROANYANWU	08/05/2025	AMAZON	RT ARBOC FLEET STOCK AIR RIDE COMPRESSOR	603-5500-600.256.000	745.16
KIZITO OKOROANYANWU	08/05/2025	O'REILLY AUTO PARTS	RT #159 BRAKE CALIPER	603-5500-600.256.000	86.85
KIZITO OKOROANYANWU	08/06/2025	JORGENSEN & SONS	RT FLEET FIRE EXTINGUISHER SERVICE	603-5500-600.400.000	1,393.34
KIZITO OKOROANYANWU	08/07/2025	J&B AUTO SALES	RT #156 REPAIR SERVICE-ALTERNATOR REPLACED	603-5500-600.400.000	123.60
KIZITO OKOROANYANWU	08/07/2025	LES SCHWAB TIRE CENTER	RT #174 ALIGNMENT SERVICE	603-5500-600.400.000	119.99

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	AMOUNT
KIZITO OKOROANYANWU	08/07/2025	SOUTHERN TIRE MART	SIX ARBOC TIRES FOR ARBOC	603-5500-600.256.000	1,014.36
KIZITO OKOROANYANWU	08/08/2025	AFFINITY TRUCK CENTER	RT #163 REPAIR SERVICE	603-5500-600.400.000	446.89
KIZITO OKOROANYANWU	08/08/2025	CUMMINS SALES & SERVICES	RT EL DORADO 02 DIFFERENTIAL PRESSURE SENSORS	603-5500-600.256.000	975.65
KIZITO OKOROANYANWU	08/08/2025	FUTURE FORD OF CLOVIS	RT #187 PARTS	603-5500-600.256.000	418.50
KIZITO OKOROANYANWU	08/08/2025	FUTURE FORD OF CLOVIS	RT #187 REPAIR SERVICE	603-5500-600.400.000	175.00
KIZITO OKOROANYANWU	08/12/2025	AFFINITY TRUCK CENTER	RT #166 REPAIR SERVICE	603-5500-600.400.000	1,480.48
KIZITO OKOROANYANWU	08/12/2025	SAFETY KLEEN	SHOP/FLEET OIL PRODUCTS & SERVICES	603-5500-600.400.000	883.29
KIZITO OKOROANYANWU	08/13/2025	FUTURE FORD OF CLOVIS	RT #187 REPAIR SERVICE	603-5500-600.400.000	1,850.00
KIZITO OKOROANYANWU	08/13/2025	THERMO KING FRESNO	RT #200 REPAIR SERVICE	603-5500-600.400.000	426.79
KIZITO OKOROANYANWU	08/15/2025	AFFINITY TRUCK CENTER	RT #182 SERVICE	603-5500-600.400.000	1,336.23
KIZITO OKOROANYANWU	08/15/2025	CHEVROLET CADILLAC	RT #147 CAT CONVERTER	603-5500-600.256.000	5,054.00
KIZITO OKOROANYANWU	08/15/2025	FUTURE FORD OF CLOVIS	RT #200 REPAIR SERVICE-AC	603-5500-600.400.000	1,146.66
KIZITO OKOROANYANWU	08/15/2025	NAPA AUTO PARTS	RT #175 RADIATOR & COOLANT FOR RT STOCK	603-5500-600.256.000	285.20
KIZITO OKOROANYANWU	08/15/2025	NAPA AUTO PARTS	TWO BATTERY CHARGERS 12/24 VOLTS RESPECTIVELY	603-5500-600.250.000	690.11
KIZITO OKOROANYANWU	08/15/2025	WALMART	RT TABLET CHARGING CABLES	603-5500-600.250.000	75.21
KIZITO OKOROANYANWU	08/15/2025	O'REILLY AUTO PARTS	RT 159/179 OIL PRESSURE SENSORS	603-5500-600.256.000	99.88
KIZITO OKOROANYANWU	08/16/2025	AMAZON	RT ARBOC FLEET STOCK AIR RIDE COMPRESSOR REFUND	603-5500-600.256.000	(117.60)
KIZITO OKOROANYANWU	08/18/2025	GATEWAY INTERSTATE BATTERY SYSTEM	RT FLEET STOCK INVENTORY BATTERIES	603-5500-600.256.000	3,219.13
KIZITO OKOROANYANWU	08/18/2025	CHEVROLET CADILLAC	INVALID CREDIT CHARGE CORRECTION	603-5500-600.256.000	800.00
KIZITO OKOROANYANWU	08/18/2025	CHEVROLET CADILLAC	WRONG CHARGE CREDIT REVERSAL	603-5500-600.256.000	(800.00)
KIZITO OKOROANYANWU	08/18/2025	JORGENSEN & SONS	RT FLEET FIRE EXTINGUISHER SERVICE	603-5500-600.400.000	969.07
KIZITO OKOROANYANWU	08/18/2025	SAN JOAQUIN AUTO ELECTRIC	RT ARBOC STOCK INVENTORY ALTERNATOR REBUILD	603-5500-600.400.000	530.92
KIZITO OKOROANYANWU	08/18/2025	O'REILLY AUTO PARTS	RT #184 BLOWER MOTOR	603-5500-600.256.000	42.51
KIZITO OKOROANYANWU	08/19/2025	A-1 AUTO ELECTRIC	RT CNG FLEETCNG O-RING	603-5500-600.256.000	162.53
KIZITO OKOROANYANWU	08/19/2025	JOE GAITAN TRUCKING	RT #147 TOW SERVICE FROM HWY 41/99 FRESNO TO RT SHOP SELMA	603-5500-600.400.000	425.00
KIZITO OKOROANYANWU	08/19/2025	JOE GAITAN TRUCKING	RT #172 TOW SERVICE FROM MENDOTA TO RT SHOP SELMA	603-5500-600.400.000	525.00
KIZITO OKOROANYANWU	08/19/2025	JOE GAITAN TRUCKING	RT #188 TOW SERVICE FROM CUMMINS FRESNO TO RT SHOP SELMA	603-5500-600.400.000	425.00
KIZITO OKOROANYANWU	08/19/2025	SAFETY KLEEN	RT SHOP OIL SERVICE	603-5500-600.400.000	2,564.02
KIZITO OKOROANYANWU	08/19/2025	SAFETY KLEEN	RT SHOP OIL SERVICE	603-5500-600.400.000	786.62
KIZITO OKOROANYANWU	08/19/2025	SAFETY KLEEN	RT SHOP OIL SERVICE	603-5500-600.400.000	649.91
KIZITO OKOROANYANWU	08/19/2025	SAFETY KLEEN	RT SHOP OIL SERVICE	603-5500-600.400.000	318.53
KIZITO OKOROANYANWU	08/19/2025	SAFETY KLEEN	RT SHOP OIL SERVICE	603-5500-600.400.000	20.60
KIZITO OKOROANYANWU	08/22/2025	WALMART	RT NEW FACILITY SUPPLIES	603-5500-600.250.000	49.00
LISBETH MARTINEZ	07/25/2025	DHL EXPRESS	IMPORT DUTY FEE	100-4700-656.901.000	64.78
LISBETH MARTINEZ	07/28/2025	AMAZON	OFFICE SUPPLIES	100-4100-600.100.000	29.25
LISBETH MARTINEZ	07/28/2025	DHL EXPRESS	IMPORT DUTY FEE	100-4700-656.901.000	64.78
LISBETH MARTINEZ	07/30/2025	WALMART	CONCESSION ITEMS	100-4700-656.901.000	21.60
LISBETH MARTINEZ	07/31/2025	WALMART	BREAKFAST ITEMS	100-4500-656.895.000	166.20
LISBETH MARTINEZ	08/01/2025	WALMART	OFFICE SUPPLIES	100-4100-600.100.000	9.76
LISBETH MARTINEZ	08/05/2025	WALMART	BREAKFAST ITEMS	100-4500-656.895.000	63.80
LISBETH MARTINEZ	08/06/2025	DHL EXPRESS	IMPORT DUTY FEE	100-4700-656.901.000	64.78
LISBETH MARTINEZ	08/08/2025	AMAZON	SENIOR CENTER OUTDOOR LIGHTS	100-4200-656.900.000	357.93
LISBETH MARTINEZ	08/08/2025	AMAZON	SENIOR CRAFTS	100-4200-656.900.000	25.82
LISBETH MARTINEZ	08/08/2025	DHL EXPRESS	IMPORT DUTY FEE	100-4700-656.901.000	64.78
LISBETH MARTINEZ	08/13/2025	CALIFORNIA JUMPING OF FRESNO	PUMPKIN PALOOZA INFLATABLES	100-4100-656.905.000	948.56
LISBETH MARTINEZ	08/13/2025	WALMART	BREAKFAST ITEMS	100-4500-656.895.000	140.63
LISBETH MARTINEZ	08/15/2025	THE HOME DEPOT	SENIOR CENTER OUTDOOR LIGHTS SUPPLIES	100-4200-656.900.000	97.88
LISBETH MARTINEZ	08/15/2025	CLASSIC CHARTER	SOLVANG SENIOR TRIP	100-4200-656.900.000	300.00
LISBETH MARTINEZ	08/15/2025	WALMART	BIRTHDAY CELEBRATION ITEMS	100-4200-656.900.000	64.82
LISBETH MARTINEZ	08/18/2025	CALIFORNIA PARK & RECREATION PROFESSION	2025 DIRECTOR'S ACADEMY LISBETH MARTINEZ	100-4100-610.915.000	189.00

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	AMOUNT
LISBETH MARTINEZ	08/21/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	54.22
LISBETH MARTINEZ	08/21/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	70.48
LISBETH MARTINEZ	08/21/2025	AMAZON	LUAU DANCE SUPPLIES	100-4200-656.900.000	71.63
LISBETH MARTINEZ	08/21/2025	SMART & FINAL	BREAKFAST ITEMS	100-4500-656.895.000	493.69
LISBETH MARTINEZ	08/22/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	133.37
LISBETH MARTINEZ	08/22/2025	WALMART	LUAU DANCE SUPPLIES	100-4200-656.900.000	277.47
MAGGIE MORENO	07/28/2025	CSMFO	CSMFO - MEETING/TRAINING	100-1600-610.920.000	30.00
MAGGIE MORENO	08/11/2025	RODOLFO'S MEXICAN RESTAURANT	FINANCE/PAYROLL MEETING	100-1600-610.920.000	56.00
MATTHEW HUGHES	08/13/2025	76 GAS STATION	FUEL UNIT 1001	701-9200-600.257.000	56.69
MATTHEW HUGHES	08/13/2025	76 GAS STATION	FUEL UNIT 192	701-9200-600.257.000	35.00
MATTHEW HUGHES	08/13/2025	76 GAS STATION	FUEL UNIT 194	701-9200-600.257.000	46.40
MATTHEW HUGHES	08/14/2025	76 GAS STATION	FUEL UNIT 199	701-9200-600.257.000	54.93
MICHAEL HONN	07/23/2025	HARBOR FREIGHT TOOLS	CARVING DISKS, STEEL SHAPING DISK, TOOTH CARBIDE SAW	210-5400-600.250.000	98.89
MICHAEL HONN	07/31/2025	GSA-GGA	APWX CONFERENCE CHICAGO-AIRBNB DAMAGE PROTECTION FEE	210-5400-610.920.000	29.50
MICHAEL HONN	07/31/2025	GSA-GGA	APWX CONFERENCE CHICAGO-AIRBNB DAMAGE PROTECTION FEE	100-5300-610.920.000	29.50
MICHAEL HONN	08/01/2025	VRBO	APWX CONFERENCE CHICAGO-AIRBNB RENTAL	210-5400-610.920.000	1,079.98
MICHAEL HONN	08/01/2025	VRBO	APWX CONFERENCE CHICAGO-AIRBNB RENTAL	100-5300-610.920.000	1,079.98
MICHAEL HONN	08/16/2025	PGA GATE	MEAL-FLIGHT TO APWX CONFERENCE CHICAGO	210-5400-610.920.000	29.10
MICHAEL HONN	08/16/2025	PGA GATE	MEAL-FLIGHT TO APWX CONFERENCE CHICAGO	100-5300-610.920.000	29.09
MICHAEL HONN	08/17/2025	STARBUCKS	MEAL-APWX CONFERENCE CHICAGO	210-5400-610.920.000	19.66
MICHAEL HONN	08/17/2025	STARBUCKS	MEAL-APWX CONFERENCE CHICAGO	100-5300-610.920.000	19.65
MICHAEL HONN	08/17/2025	WILLIAMS INN	MEAL-APWX CONFERENCE CHICAGO	210-5400-610.920.000	42.87
MICHAEL HONN	08/17/2025	WILLIAMS INN	MEAL-APWX CONFERENCE CHICAGO	100-5300-610.920.000	42.87
MICHAEL HONN	08/18/2025	CHICAGO WAFFLES	MEAL-APWX CONFERENCE CHICAGO	210-5400-610.920.000	33.79
MICHAEL HONN	08/18/2025	CHICAGO WAFFLES	MEAL-APWX CONFERENCE CHICAGO	100-5300-610.920.000	33.80
MICHAEL HONN	08/19/2025	FOGO DE CHAO	MEAL-APWX CONFERENCE CHICAGO	210-5400-610.920.000	87.51
MICHAEL HONN	08/19/2025	FOGO DE CHAO	MEAL-APWX CONFERENCE CHICAGO	100-5300-610.920.000	87.50
MICHAEL HONN	08/20/2025	LA CANTINA GRILL	MEAL-APWX CONFERENCE CHICAGO	210-5400-610.920.000	61.26
MICHAEL HONN	08/20/2025	LA CANTINA GRILL	MEAL-APWX CONFERENCE CHICAGO	100-5300-610.920.000	61.26
MICHAEL HONN	08/21/2025	FATPOUR TAP WORKS	MEAL-APWX CONFERENCE CHICAGO	210-5400-610.920.000	36.07
MICHAEL HONN	08/21/2025	FATPOUR TAP WORKS	MEAL-APWX CONFERENCE CHICAGO	100-5300-610.920.000	36.07
NESTOR GALVAN	07/22/2025	ACE HARDWARE	HARDWARE - UNIT #228	701-9200-600.250.000	12.80
NESTOR GALVAN	07/22/2025	JACOBSON TRAILER	2-3 HOOK 10K RECEIVER-UNIT #1321	701-9200-600.256.000	129.68
NESTOR GALVAN	07/28/2025	TIFCO INDUSTRIES, INC.	ELECTRICAL TERMINALS, SCREWS-STOCK	701-9200-600.250.000	260.11
NESTOR GALVAN	07/29/2025	TIFCO INDUSTRIES, INC.	WASHER HD DRILLS, GLOVES, TOWELS-STOCK	701-9200-600.250.000	320.51
NESTOR GALVAN	07/31/2025	ROCKAUTO	CONTROL ARM, SHOCKS, STRUC MTS-PD STOCK	701-9200-600.256.000	667.47
NESTOR GALVAN	08/01/2025	AMAZON	TAILGATE LIFT ROLLER KIT-UNIT #2120	701-9200-600.250.000	115.49
NESTOR GALVAN	08/05/2025	TRANS PARTS, INC.	STEEL MODULE, PAN GASKET-UNIT #725	701-9200-600.256.000	358.14
NESTOR GALVAN	08/07/2025	KIMBALL MIDWEST	SHOP TOWELS	701-9200-600.250.000	143.19
NESTOR GALVAN	08/07/2025	TIFCO INDUSTRIES, INC.	CUTTING DISC, HEARING PROTECTION	701-9200-600.256.000	96.22
NESTOR GALVAN	08/13/2025	CAMACHO TIRES	TIRE INSTALL & BALANCE - UNIT #738	701-9200-600.255.000	180.00
NESTOR GALVAN	08/15/2025	ARMANDO'S SMOG	SMOGS - 9 UNITS	701-9200-600.400.000	560.00
NESTOR GALVAN	08/15/2025	TIFCO INDUSTRIES, INC.	SCREWS, WASHERS, BULBS, FUSES-STOCK	701-9200-600.250.000	465.61
NESTOR GALVAN	08/20/2025	TIFCO INDUSTRIES, INC.	PLASTIC RADIATOR FILLER - STOCK	701-9200-600.256.000	77.26
NICOLETTE ANDERSEN	07/25/2025	WALMART	SAC RENT SNACK BAR SUPPLIES	605-4300-656.910.000	199.89
NICOLETTE ANDERSEN	07/28/2025	AMAZON	SAC HADESTOWN COSTUMES	605-4300-656.910.000	288.32
NICOLETTE ANDERSEN	07/30/2025	AMAZON	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	86.77
NICOLETTE ANDERSEN	07/31/2025	AMAZON	SAC HADESTOWN COSTUMES	605-4300-656.910.000	546.88
NICOLETTE ANDERSEN	07/31/2025	AMAZON	SAC HADESTOWN COSTUMES	605-4300-656.910.000	46.62
NICOLETTE ANDERSEN	07/31/2025	AMAZON	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	68.55

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT #	AMOUNT
NICOLETTE ANDERSEN	07/31/2025	AMAZON	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	108.46
NICOLETTE ANDERSEN	07/31/2025	AMAZON	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	146.41
NICOLETTE ANDERSEN	07/31/2025	WALGREENS	SAC RENT SNACK BAR SUPPLIES	605-4300-656.910.000	25.04
NICOLETTE ANDERSEN	08/01/2025	AMAZON	SAC HADESTOWN COSTUMES	605-4300-656.910.000	50.96
NICOLETTE ANDERSEN	08/01/2025	AMAZON	SAC HADESTOWN COSTUMES	605-4300-656.910.000	247.02
NICOLETTE ANDERSEN	08/01/2025	PRINT SHACK	SAC HADESTOWN POSTERS AND POSTCARDS	605-4300-656.910.000	199.77
NICOLETTE ANDERSEN	08/01/2025	WALMART	SAC RENT SNACK BAR SUPPLIES	605-4300-656.910.000	90.54
NICOLETTE ANDERSEN	08/03/2025	WALMART	SAC RENT SUPPLIES	605-4300-656.910.000	15.46
NICOLETTE ANDERSEN	08/04/2025	SIGNUPGENIUS	SAC AUDITION SIGN UP PLATFORM	605-4300-656.910.000	29.99
NICOLETTE ANDERSEN	08/05/2025	THE HOME DEPOT	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	108.38
NICOLETTE ANDERSEN	08/06/2025	THE HOME DEPOT	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	169.08
NICOLETTE ANDERSEN	08/06/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	64.74
NICOLETTE ANDERSEN	08/06/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	89.98
NICOLETTE ANDERSEN	08/06/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	85.39
NICOLETTE ANDERSEN	08/06/2025	AMAZON	SAC HADESTOWN MIC ELEMENTS	605-4300-656.910.000	85.14
NICOLETTE ANDERSEN	08/07/2025	THE HOME DEPOT	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	110.40
NICOLETTE ANDERSEN	08/07/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	8.67
NICOLETTE ANDERSEN	08/07/2025	AMAZON	SAC HADESTOWN COSTUMES	605-4300-656.910.000	32.51
NICOLETTE ANDERSEN	08/07/2025	AMAZON	SAC HADESTOWN PROPS	605-4300-656.910.000	119.55
NICOLETTE ANDERSEN	08/08/2025	THE UPS STORE	SAC SEUSSICAL SCRIPT RETURN	605-4300-656.910.000	131.27
NICOLETTE ANDERSEN	08/09/2025	THE HOME DEPOT	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	243.87
NICOLETTE ANDERSEN	08/09/2025	AMAZON	SAC HADESTOWN PROPS	605-4300-656.910.000	46.53
NICOLETTE ANDERSEN	08/09/2025	AMAZON PRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP	100-4100-610.900.000	16.26
NICOLETTE ANDERSEN	08/11/2025	AMAZON	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	33.62
NICOLETTE ANDERSEN	08/11/2025	AMAZON	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	58.56
NICOLETTE ANDERSEN	08/12/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	61.80
NICOLETTE ANDERSEN	08/12/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	41.20
NICOLETTE ANDERSEN	08/13/2025	THE HOME DEPOT	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	97.12
NICOLETTE ANDERSEN	08/13/2025	ACE HARDWARE	SAC HADESTOWN SET SUPPLIES	605-4300-656.910.000	66.52
NICOLETTE ANDERSEN	08/13/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	347.37
NICOLETTE ANDERSEN	08/13/2025	AMAZON	CKP FINDING NEMO COSTUMES & SUPPLIES	100-4300-600.250.000	55.29
NICOLETTE ANDERSEN	08/15/2025	DREAMHOST	SAC WEBSITE HOSTING	605-4300-656.910.000	5.00
NICOLETTE ANDERSEN	08/15/2025	WALMART	SAC HADESTOWN SNACK BAR SUPPLIES	605-4300-656.910.000	360.58
NICOLETTE ANDERSEN	08/16/2025	FASTSIGNS	SAC HADESTOWN LOBBY POSTER	605-4300-656.910.000	77.51
NICOLETTE ANDERSEN	08/16/2025	WALGREENS	SAC HADESTOWN SUPPLIES	605-4300-656.910.000	9.77
NICOLETTE ANDERSEN	08/16/2025	WALMART	SAC HADESTOWN SNACK BAR AND SUPPLIES	605-4300-656.910.000	29.28
NICOLETTE ANDERSEN	08/18/2025	PRINT SHACK	CKP FINDING NEMO POSTERS AND POSTCARDS	100-4300-600.250.000	325.87
NICOLETTE ANDERSEN	08/19/2025	DRAMATISTS PLAY SERVICE, INC.	SAC MOJADA LICENSING RIGHTS	605-4300-656.910.000	2,447.50
POLICE DEPT NO. 1	07/24/2025	AMAZON	SPIT HOODS FOR PATROL	100-2200-600.250.000	133.92
POLICE DEPT NO. 1	07/24/2025	HYATT REGENCY	TRAINING: ALEX HEREDIA, CODE ENFORCEMENT	100-2200-610.915.000	778.69
POLICE DEPT NO. 1	07/29/2025	CALIFORNIA POLICE CHIEF'S ASSOC.	WOMEN LEADERS IN LE SYMPOSIUM-OFC GREER	100-2200-610.915.000	575.00
POLICE DEPT NO. 1	07/31/2025	COSTCO GAS STATION	FUEL	701-9200-600.257.000	55.35
POLICE DEPT NO. 1	08/01/2025	HOLIDAY INN EXPRESS	WOMEN LEADERS IN LE SYMPOSIUM-OFC GREER	100-2200-610.920.000	133.92
POLICE DEPT NO. 1	08/02/2025	PETCO	DOG FOOD	100-2200-600.400.700	554.60
POLICE DEPT NO. 1	08/07/2025	PRIMO WATER	WATER SERVICE	100-2100-600.400.000	32.97
POLICE DEPT NO. 1	08/18/2025	ARROWHEAD FORENSICS	PROPERTY EVIDENCE SUPPLIES	100-2200-600.250.000	133.87
POLICE DEPT NO. 1	08/18/2025	DASH MEDICAL	GLOVES	100-2200-600.250.000	245.83
POLICE DEPT NO. 1	08/20/2025	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	26.03
POLICE DEPT NO. 1	08/20/2025	QUIK STOP GAS STATION	FUEL	701-9200-600.257.000	77.01
RENE GARZA	07/29/2025	WALMART	BOTTLED WATER FOR SW OPERATION	100-2100-600.250.000	13.84

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RENE GARZA	07/31/2025	ACE HARDWARE	DUPLICATE KEYS FOR LOCKERS	100-2100-600.250.000	4.87
RENE GARZA	08/05/2025	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	65.23
RENE GARZA	08/08/2025	DOUBLE TREE HOTEL	LODGING FOR COMMAND COLLEGE TRAINING	100-2100-610.920.000	717.03
RENE GARZA	08/14/2025	CACEO	CODE ENFORCEMENT TRAINING MODULE 2	100-2125-610.915.000	550.00
RENE GARZA	08/19/2025	GALLS	WORK BOOTS FOR CODE ENFORCEMENT PER MOU	100-2125-600.250.000	213.99
RICHARD FIGUEROA	07/24/2025	HYATT REGENCY	CODE ENFORCEMENT TRAINING HOTEL	100-2125-610.915.000	768.69
RICHARD FIGUEROA	07/29/2025	THE HOME DEPOT	CABINET - STORAGE	100-2200-600.250.000	119.28
RICHARD FIGUEROA	07/29/2025	O'REILLY AUTO PARTS	SEPD MAINTENANCE ITEMS (SOAP, TOWEL) - UNITS	100-2200-600.250.000	24.39
RICHARD FIGUEROA	08/01/2025	RESIDENCE INN	CODE ENFORCEMENT TRAINING HOTEL	100-2125-610.915.000	808.20
RICHARD FIGUEROA	08/11/2025	ACE HARDWARE	FUEL KEY (OFC GREER)	100-2200-600.250.000	4.87
ROBYN LEWIS	07/24/2025	AMAZON	PRINTER INK-ANIMAL SERVICES	100-2400-600.250.050	117.88
ROBYN LEWIS	07/29/2025	AMAZON	SUPPLIES	100-2100-600.250.000	43.31
ROBYN LEWIS	07/31/2025	THE HOME DEPOT	STORAGE SHELVEING	100-2200-600.250.000	172.48
ROBYN LEWIS	08/05/2025	AMAZON	ICE MACHINE SUPPLIES	100-2200-600.250.000	116.07
ROBYN LEWIS	08/06/2025	AMAZON	EXPLORER'S SUPPLIES-REIMBURSABLE	100-2200-600.250.000	20.39
ROBYN LEWIS	08/06/2025	AMAZON	EXPLORER'S SUPPLIES-REIMBURSABLE	100-2200-600.250.000	31.39
ROBYN LEWIS	08/15/2025	AMAZON	PROPERTY AND EVIDENCE SUPPLIES	100-2200-600.250.000	35.67
ROBYN LEWIS	08/18/2025	AMAZON	SUPPLIES	100-2200-600.250.000	88.93
RUDOLFO ALCARAZ	08/08/2025	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	84.98
RUDOLFO ALCARAZ	08/08/2025	DOUBLE TREE HOTEL	HOTEL FOR CMDR GARZA'S GRADUATION	100-2300-610.920.000	238.82
RUDOLFO ALCARAZ	08/11/2025	SURF THRU	CAR WASH	100-2300-600.400.000	20.99
SAMANTHA SAUCEDA	08/04/2025	AMAZON	OFFICE SUPPLIES	100-2500-600.100.000	83.27
SAMANTHA SAUCEDA	08/04/2025	AMAZON	RED TAGS - AMBULANCE	600-2600-600.280.000	54.20
SARA CARLSON	07/23/2025	DOUBLE TREE HOTEL	LUNCH DURING NOTARY TRAINING 07/23/25 - AUTHORIZED TO USE CC PER J. VENEGAS	100-1700-610.920.000	25.48
SARA CARLSON	08/07/2025	LEAGUE OF CALIFORNIA CITIES	CITY CLERK NEW LAW AND ELECTIONS SEMINAR 11/12-11/14/25 REGISTRATION	100-1700-610.915.000	770.00
SARA CARLSON	08/15/2025	LEGENDS TAP HOUSE & GRILL	CITY COUNCIL LUNCH FOR 8/15/25 SPECIAL CITY COUNCIL MEETING	100-1100-610.920.000	140.58
SARA CARLSON	08/19/2025	DOLLAR GENERAL	BOTTLED WATER FOR CITY COUNCIL	100-1100-600.250.000	19.80
TIM CANNON	08/12/2025	76 GAS STATION	FUEL/PUMPS DOWN	701-9200-600.257.000	42.85
TIM CANNON	08/12/2025	BEHAVIOR ANALYSIS TRAINING	TRAINING, USE OF FORCE REPORT WRITING	100-2200-610.915.000	150.00
TIM CANNON	08/12/2025	BEHAVIOR ANALYSIS TRAINING	TRAINING, USE OF FORCE REPORT WRITING	100-2200-610.915.000	150.00
ULYSSES MARAVILLA	07/22/2025	OFFICE MAX	OFFICE SUPPLIES	100-5300-600.100.000	215.06
ULYSSES MARAVILLA	07/22/2025	OFFICE MAX	OFFICE SUPPLIES	210-5400-600.100.000	215.06
ULYSSES MARAVILLA	07/22/2025	OFFICE MAX	OFFICE SUPPLIES	702-5400-600.100.000	215.05
ULYSSES MARAVILLA	07/23/2025	PRINTOPOLIS	THE ART'S CENTER SIGNAGE	702-9300-600.250.000	16.76
ULYSSES MARAVILLA	07/23/2025	PRINTOPOLIS	THE ART'S CENTER SIGNAGE	702-9300-600.250.000	8.94
ULYSSES MARAVILLA	08/13/2025	CIRCLE K GAS STATION	FUEL - UNIT #724	701-9200-600.257.000	74.95
ULYSSES MARAVILLA	08/13/2025	CIRCLE K GAS STATION	FUEL - UNIT #726	701-9200-600.257.000	78.97
ULYSSES MARAVILLA	08/14/2025	GRIMCO	YELLOW LATEX INK - STREET SIGNS	210-5400-600.250.000	208.27
ULYSSES MARAVILLA	08/19/2025	STARBUCKS	MEAL-APWX CONFERENCE CHICAGO	210-5400-610.920.000	11.19
ULYSSES MARAVILLA	08/19/2025	STARBUCKS	MEAL-APWX CONFERENCE CHICAGO	100-5300-610.920.000	11.20
Total					96,596.64

2-3

Approval – Consideration and
Necessary Action on
Resolution 2025-95R
Approving and Authorizing
Execution of First Amended
Interim City Manager
Employment Agreement

CITY COUNCIL STAFF REPORT

Meeting Date: October 7, 2025

SUBJECT: Consideration and Necessary Action on Resolution 2025-95R Approving and Authorizing Execution of Revised Interim City Manager Employment Agreement

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

Adopt Resolution 2025-95R Approving Revised Interim City Manager Employment Agreement.

DISCUSSION:

A Revised Interim City Manager Employment Agreement is attached. You previously entered into an Interim City Manager Employment Agreement with John Kunkel on May 6, 2025. We normally do not include an indemnification provision for employees because the city is statutorily required to indemnify its employees for everything that they do in the performance of their duties. John Kunkel, however, is a retired Cal PERS Annuitant and there are some questions as to whether the city's statutory indemnification obligation for employees is applicable to him. Accordingly, he has asked, and staff prepared a new Interim City Manager Employment Agreement which more closely follows the statutory provisions relating to the employment of a retired Cal PERS Annuitant and includes an indemnification provision requiring the city to defend and indemnify Mr. Kunkel for any claim or alleged liability arising out of the performance of his duties as your Interim City Manager.

FISCAL IMPACT:

None.

Attachments:

- ☒ **Resolution 2025-95R**
 - ☐ **Ordinance**
 - ☐ **Map**
 - ☒ **Agreement**
 - ☐ **Other**
- List:**

RESOLUTION NO. 2025-95R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING AND AUTHORIZING EXECUTION OF A REVISED INTERIM CITY
MANAGER EMPLOYMENT AGREEMENT**

WHEREAS, John Kunkel has been employed, subject to requirements of the Cal PERS Laws as Interim City Manager since May 6, 2025; and

WHEREAS, the city has a statutory obligation to defend and indemnify all employees, but that statutory obligation arguably may not apply to a retired Cal PERS Annuitant; and

WHEREAS, John Kunkel has requested his employment agreement be revised to include a specific indemnification agreement.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.
2. The City Council has reviewed and approves the Revised Interim City Manager Employment Agreement with John Kunkel and the Mayor is authorized to execute the same on behalf of the City.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Selma on this 7th day of October, 2025 by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Scott Robertson
Mayor

ATTEST:

Sara M. Carlson
City Clerk

EMPLOYMENT AGREEMENT

(Pursuant to California Government Code §21221(h) and 7522.56)

This Employment Agreement ("AGREEMENT") is entered into between the City of Selma ("City") and John Kunkel ("Kunkel"). The City and Kunkel may be referred to collectively as the "Parties."

Kunkel is a California Public Employees' Retirement System ("CalPERS") service retiree. Kunkel is agreeing to this post-service retirement appointment as the Interim City Manager, under the provisions of Government Code sections 21221(h) and 7522.56. The requirements of Government Code Sections 21221(h) and 7522.56 are deemed incorporated into this AGREEMENT in full.

The City desires to use the experience, specialized skills, duties, and knowledge of Kunkel as an Interim City Manager and shall perform all functions, duties, and services set forth in the attached City Manager Classification description ("Exhibit A").

Kunkel desires to be employed by the City and is willing to do so under the terms and conditions set forth in this AGREEMENT.

THEREFORE, in consideration of the above recitals and of the mutual promises and conditions in this AGREEMENT, it is agreed as follows:

1. TERM OF EMPLOYMENT - Subject to early termination as provided for in this AGREEMENT, Kunkel shall be appointed for a term beginning May 6, 2025 and ending with the appointment and start of the permanent City Manager, unless the City terminates this AGREEMENT earlier. The city reserves the right to allow some time for training purposes to keep Kunkel in place during the first two weeks of the new City Managers employment.
2. DUTIES – Kunkel is being appointed to perform the duties of the City Manager
3. REASONABLE TIME AND EFFORT - During the period of appointment, Kunkel shall devote such time, interest, and effort to the performance of his duties under this AGREEMENT as may be fairly and reasonably necessary. In no event shall Kunkel work more than 960 hours for the City and any other CalPERS contracting agency combined in a fiscal year (July 1 to June 30).
4. HOURLY PAY RATE - During the term of this AGREEMENT, the City agrees to pay Kunkel for the work he performs at \$116.88 per hour, payable on a bi-weekly basis and subject to all applicable withholdings and deductions unless Kunkel chooses to be paid through a non-payroll method such as AP and then Kunkel acknowledges that he is responsible to pay all taxes. This salary is within the hourly salary range for the City's classification of City Manager at the time of appointment.

5. BENEFITS - Kunkel shall not receive any fringe benefits and shall not be entitled to any compensation other than the hourly pay rate described in Paragraph 4 above.
6. INDEMNIFICATION BY EMPLOYER - Subject to the provisions of and as required by Government Code sections 825, 995.2, and all other statutory/case law conditions precedent to provision of defense and or indemnification, the City shall indemnify and hold Kunkel harmless for any acts or decisions made by him in the course and scope of employment. To the same extent, the City will pay and advance all expenses, including reasonable attorneys' fees and costs of court-approved settlements, actually and necessarily incurred by the City in connection with the defense of any civil action, suit, or proceeding in connection with any civil appeal, which has been brought against Kunkel by reason of his performance of services in the course and scope of his employment with the City.
7. TERMINATION OF AGREEMENT - The City may terminate this AGREEMENT with or without cause at any time by providing written notice of such action to Kunkel. In such event, Kunkel has no right to appeal the termination of this AGREEMENT or his employment, in any forum. Kunkel also has the right to terminate this AGREEMENT and his employment at any time by providing written notice of such action to the City.
8. IMPACT UPON CALPERS BENEFITS - At the time that this AGREEMENT is entered into, Government Code sections 2122I(h) and 7522.56 allow a CalPERS retiree to perform work not to exceed a total of 960 hours in any fiscal year for all CalPERS contracting employers without being reinstated from retirement, and without loss or interruption of CalPERS retirement benefits, under certain circumstances. However, it is agreed and acknowledged by the Parties that in making this AGREEMENT, Kunkel will hold the City, its elected officials, officers, employees, agents, attorneys and assigns harmless in the event CalPERS or any other person or entity in any way challenges this AGREEMENT, including but not limited to, challenges to Kunkel's entitlement to CalPERS benefits or seeks Kunkel's reinstatement into active CalPERS membership and or recovery of retirement benefits already paid. Kunkel shall indemnify and defend the City for the payment of any employee and employer contributions to CalPERS related to Kunkel's post-retirement earnings, as well as for the payment of any administrative or other penalties and interest on such contributions, which would otherwise be the responsibility of the City. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Kunkel shall not qualify for or become entitled to, and hereby agrees to waive any claims to, any compensation, benefit, or any incident of employment by the City, except for the hourly rate set forth above.
9. APPROVAL - This AGREEMENT supersedes the prior agreement and will cover all employment by Kunkel once signed by Kunkel, the Mayor and City Attorney.

IN WITNESS WHEREOF, the parties have executed this Agreement on October 7, 2025.

CITY OF SELMA

By: _____
Scott Robertson, Mayor

APPROVED AS TO FORM:

Neal E Costanzo, City Attorney

John Kunkel

4-1

Action Item - Consideration of Resolution 2025-96R Adopting an Environmentally Preferable Purchasing Policy and Consideration of Resolution 2025-97R Authorizing the Application Submittal for the CalRecycle Rubberized Pavement Grant Program (FY 2025–26)

CITY COUNCIL STAFF REPORT

Meeting Date: October 7, 2025

SUBJECT: Consideration of Resolution 2025-96R Adopting an Environmentally Preferable Purchasing Policy and Consideration of Resolution 2025-97R Authorizing the Application Submittal for the CalRecycle Rubberized Pavement Grant Program (FY 2025–26).

SUBMITTED: David Horn, City Engineer

APPROVED: Jerome Keene, Deputy City Manager

RECOMMENDATION:

- A. Adopt the attached resolution 2025-96R approving an Environmentally Preferable Purchasing (EPP) Policy to guide municipal procurement and operational decisions.
- B. Adopt the attached resolution 2025-97R authorizing the submittal of an application to the California Department of Resources Recycling and Recovery (CalRecycle) Rubberized Pavement Grant Program for Fiscal Year 2025–26 for the amount of \$44,000.

BACKGROUND:

City of Selma has demonstrated its commitment to environmental stewardship through various initiatives, such as recycling paper waste, working with the contract waste hauler for disposal of recyclable materials, and installing solar powered lights. The proposed EPP Policy represents the next step in formalizing this commitment by integrating environmental considerations into the city's procurement process, a major area of influence for the local government.

City Staff from Public Works, Finance, Community Development, and Engineering researched best practices and drafted a policy tailored to the city's needs. The draft policy incorporates elements from other successful municipal programs.

The California Department of Resources Recycling and Recovery (CalRecycle) administers the Rubberized Pavement Grant Program to promote the use of recycled waste tire rubber in roadway improvement projects. The program provides funding for cities and counties to offset the costs of using rubberized asphalt concrete in street resurfacing and repair.

DISCUSSION:

The proposed EPP Policy provides City staff with practical guidance to make purchasing decisions that reduce waste and pollution, conserve natural resources, and improve community health and safety. The policy establishes common-sense defaults for office supplies, janitorial products, equipment, fleet, and construction materials that align with state and federal best practices, while allowing reasonable exceptions where cost, performance, or availability are issues. Implementation relies on existing purchasing processes with minimal added administration efforts and only requires a simple summary of notable environmentally preferable purchases when needed for grants or reporting. Adoption of this policy demonstrates the City's commitment to sustainability, fiscal responsibility through life-cycle

cost savings, and leadership in supporting local and regional markets for recycled and safer products.

The City of Selma has several roadway segments in need of rehabilitation due to wear, cracking, and surface deterioration. The use of rubberized pavement will not only improve driving conditions but will also extend roadway life, reduce maintenance costs, and divert thousands of waste tires from landfills.

The application for the CalRecycle grant will include improvements at various locations throughout the City, including but not limited to the following street segments: Area #1: Merlot St, Berry St, Sierra Madre Ct, Pine St (Cleveland St to end), Cleveland St, Evergreen St (Cleveland St to Mitchell Ave), Berry St, Peach St (Berry St to end), Sequoia St, Peach St (Sequoia St to end), Mill St, Evergreen St (Sequoia St to end), Pine St (Shaft St to end), and Shaft St. Area #2: Walnut St, Olive St, Plum St, and Orchard St. Area #3: Northview St, Willow St, Sierra View St, and Wright St.

FISCAL IMPACT:

No impact to Adopt the EPP Policy. No impact to submit the CalRecycle Application.

Attachments:

☒ Resolution 2025-96R
2025-97R

☐ Ordinance

☐ Map

☐ Agreement

☒ Other

List: Environmentally Preferable Purchasing (EPP) Policy

RESOLUTION NO. 2025 – 96R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA, ADOPTING AN ENVIRONMENTALLY PREFERABLE
PURCHASING POLICY**

WHEREAS, the City of Selma recognizes that its purchasing decisions have significant impacts on public health, the environment, and the local economy; and

WHEREAS, environmentally preferable purchasing can reduce waste and pollution, conserve energy, water, and natural resources, and improve health and safety for employees and the community; and

WHEREAS, adopting such practices supports markets for recycled-content and responsibly produced goods, and encourages innovation in sustainable products and services; and

WHEREAS, the proposed Environmentally Preferable Purchasing Policy establishes practical standards and preferences for City departments to consider during procurement, while allowing reasonable exceptions for performance, cost, availability, and emergency needs; and

WHEREAS, the City Council finds that this Policy will align City operations with state and federal best practices, promote fiscal responsibility through life-cycle cost savings, and demonstrate the City's leadership in sustainability;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA DOES
HEREBY RESOLVE AS FOLLOWS:**

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The Environmentally Preferable Purchasing Policy, attached hereto as *Exhibit A*, is hereby adopted.

Section 3. The City Manager, or designee, is authorized and directed to implement the Policy, designate a point of contact for staff questions, and ensure that environmentally preferable purchasing language is incorporated into City solicitations and contracts.

Section 4. City departments shall follow the Policy's standards and preferences when practicable and note exceptions when necessary.

Section 5. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 6. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 7th day of October 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk



CITY OF SELMA

California

Environmentally Preferable Purchasing (EPP) Policy

Adopted by City Council on: October 7, 2025

1. Purpose

This Policy guides City purchasing to: (a) reduce waste and pollution; (b) conserve energy, water, and natural resources; (c) support markets for recycled and responsibly produced goods; and (d) improve health and safety for workers and the community.

2. Scope

This Policy applies to all City departments and divisions when purchasing goods, equipment, supplies, and services (including construction and maintenance). Contractors and vendors are encouraged—and, where feasible, required by bid specifications—to provide products consistent with this Policy.

3. Key Definitions

- Environmentally Preferable Product (EPP): A product with a reduced impact on human health and the environment over its life cycle compared to alternatives.
- Practicable: Meets performance needs, is available in a reasonable timeframe, and is competitively priced.
- Recycled Content: The proportion of a product made from recovered materials, including post-consumer materials used by end users and diverted from disposal.

4. Policy—What We Prefer to Buy

When practicable, departments will give preference to products and services that, as applicable:

- Contain recycled content, with emphasis on post-consumer content.
- Are durable, repairable, reusable, or refillable and have minimal packaging.
- Are energy- and water-efficient (e.g., ENERGY STAR®, WaterSense).
- Reduce greenhouse gas emissions and air pollutants during use.
- Are low-toxicity/low-VOC and safer for workers and the public.
- Are available from local or regional suppliers when feasible to reduce transport impacts.

5. Practical Category Standards (Simple Defaults)

Departments should use these defaults unless a non-EPP is justified under Section 7.

Office & Janitorial

- Office paper and envelopes: ≥ 30% post-consumer recycled content; duplex printing by default.



CITY OF SELMA

California

Environmentally Preferable Purchasing (EPP) Policy

- Janitorial paper (towels, tissue): meets EPA Comprehensive Procurement Guidelines (CPG) or equivalent.
- Toner/ink: remanufactured cartridges where compatible.

Electronics & Appliances

- Computers, monitors, printers, copiers, and major appliances: ENERGY STAR® (or EPEAT-registered where applicable).

Cleaning & Maintenance

- General cleaners, floor care, and hand soaps: products certified by U.S. EPA Safer Choice, Green Seal, or equivalent.
- Paints, coatings, adhesives, and sealants used in occupied spaces: low- or zero-VOC.

Fleet, Streets & Construction

- Motor oils and lubricants: re-refined products meeting applicable performance specs.
- New on-road vehicles and off-road equipment: acquire the lowest feasible emission or zero-emission option suited to the task; prioritize EVs and hybrid equipment when practicable.
- Construction materials: use recycled aggregate, reclaimed base, rubberized/asphalt concrete, recycled-content signs/cones/stops, and compost/mulch for landscaping when practicable per project specs.

6. Waste Prevention & Recycling (Light-Touch)

- Use duplex printing as default and avoid unnecessary single-use items in City meetings and facilities when alternatives are readily available.
- Provide convenient recycling for paper, cardboard, bottles/cans, and proper handling of universal waste (e.g., batteries, fluorescent lamps) in City facilities.

7. Exceptions (Common-Sense Safeguards)

The City is not required to procure an EPP if any of the following apply:

- The product does not meet performance or safety needs.
- The product is not available in time or in sufficient quantity.
- The price is unreasonably higher than a non-EPP alternative after considering total cost of ownership (e.g., energy, maintenance, lifespan).
- Purchase would conflict with law, grant/contract conditions, or emergency needs.

When an exception is used, the requisition or purchase record should briefly note the reason (one sentence is sufficient).



CITY OF SELMA

California

Environmentally Preferable Purchasing (EPP) Policy

8. Responsibilities (Minimal Administration)

- City Manager (or designee): Designates an EPP point of contact (e.g., Finance/Purchasing or Public Works) to answer quick staff questions and maintain this Policy.
- Purchasing: Incorporates EPP preference language in solicitations and standard terms; uses sample specifications from state/federal programs when convenient.
- Departments: Consider EPP options during requisition and use the defaults in Section 5 unless an exception applies.

9. Reporting (Keep It Simple)

Upon request for grants or annually if needed, the EPP point of contact compiles a one-page summary of notable EPP purchases (e.g., recycled paper, ENERGY STAR equipment, re-refined oil, recycled aggregate). No routine detailed tracking is required unless needed for funding.

10. Effective Date & Review

This Policy is effective upon Council adoption and will be reviewed every three (3) years or sooner if required to maintain grant eligibility or to reflect updated best practices.

RESOLUTION NO. 2025 – 97R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA, AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE
CALRECYCLE RUBBERIZED PAVEMENT GRANT PROGRAM (FY 2025–26) AND
AUTHORIZING EXECUTION OF RELATED DOCUMENTS**

WHEREAS, the California Public Resources Code authorizes the Department of Resources Recycling and Recovery (CalRecycle) to administer various Grant Programs; and

WHEREAS, in furtherance of this authority, CalRecycle is required to establish procedures governing the administration of the Grant Programs; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle Grants.

WHEREAS, in furtherance of this authority, CalRecycle is required to establish procedures governing the administration of the Grant Programs; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA DOES
HEREBY RESOLVE AS FOLLOWS:**

Section 1. The City Council hereby authorizes the submittal of an application to the CalRecycle Rubberized Pavement Grant Program for Fiscal Year 2025–26 in the amount of \$44,000.

Section 2. The City Council designates the Public Works Director, or their designee, are hereby authorized as Signature Authority to execute in the name of City of Selma all grant documents, including but not limited to, applications, agreements, amendments, and requests for payment, necessary to secure grant funds and implement the approved grant project.

Section 3. These authorizations are effective for five years from the adoption.

Section 5. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 6. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

(Signatures on next page)

PASSED, APPROVED, AND ADOPTED this 7th day of October 2025, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST:

Scott Robertson
Mayor

Sara M. Carlson
City Clerk

4-2

Discussion Item Only –
Discussion of Potential Projects
allowed under T-Mobile
Hometown Grants;
Subsequent Discussion of Various
Grant Opportunities

CITY COUNCIL STAFF REPORT

Meeting Date: October 7, 2025

SUBJECT: Discussion of Potential Projects to Seek Funding from T-Mobile
Hometown Grant; Subsequent Discussion of Various Grant
Opportunities

SUBMITTED: Neal E. Costanzo, City Attorney

APPROVED: John Kunkel, Interim City Manager

RECOMMENDATION:

None. Item on the agenda for discussion purposes only.

DISCUSSION:

Council requested a non-action item to discuss and identify projects to seek funding for through the above grant program which makes quarterly awards of up to fifty thousand (\$50,000).

Council may opt to discuss other various grant opportunities during this time.

FISCAL IMPACT:

None.

Attachments:

- ☐ Resolution
- ☐ Ordinance
- ☐ Map
- ☐ Agreement
- ☐ Other

List: