

**CITY MANAGER'S/STAFF'S REPORT  
CITY COUNCIL MEETING:**

December 1, 2014

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**ITEM NO:**

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**SUBJECT:**

Adoption of Resolution declaring results of election.

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**DISCUSSION:**

Election Code Section 10263 states that upon completion of the canvass and before installing new officers, the governing body shall adopt a resolution declaring the results of the election.

A resolution has been prepared and is attached.



**RESOLUTION NO. 2014- \_\_ R**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF SELMA  
DECLARING RESULT OF MUNICIPAL ELECTION  
HELD ON NOVEMBER 4, 2014**

**WHEREAS**, a municipal election for the purpose of electing Councilmembers to fill terms expiring in November 2014, was duly consolidated with the general statewide election held on November 4, 2014; and

**WHEREAS**, said consolidated election was held on Tuesday, November 4, 2014; and

**WHEREAS**, the polling places and voting booths were the same and the election officers the same as those provided for in said general election within the City of Selma; and

**WHEREAS**, said election was held in all respects as if there were one election, and only one form of ballot was used; and

**WHEREAS**, the Council of the City of Selma met at the Council Chambers thereof at the John Howard Community Center on December 1, 2014 at the hour of 6:00 p.m. of said day to examine the returns and declare the results of said election; and the returns of said election having been canvassed by the Fresno County Clerk who was retained by said City Council to conduct said municipal election pursuant to the provision of the Elections Code of the State of California, and said Fresno County Clerk submitted to the City Council the certificate as to the results of the canvass of said municipal election, the Council finds the whole number of votes cast, the names of the persons voted for, and all other matters required by law to be as hereinafter stated.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Selma as follows:

1. That said municipal election was consolidated with a general statewide election held and conducted in the City of Selma on Tuesday, November 4, 2014, in the time, form, and manner required by law.
2. That there were a total of nine (9) voting precincts, with the polling places, voting booths and election officers the same as those provided for in said general statewide election in the City of Selma.
3. That the total ballots cast were 3,471 for a total of 5,144 votes in said municipal election. That the said ballots were cast by absentee ballot or at the polling place, for the person(s) and in total numbers as set forth on the

certificate of said Fresno County Clerk, a copy of which is attached hereto as Exhibit A.

4. That at said special municipal election Yvette Montijo and Michael Derr were elected Council members for terms expiring on November 6, 2018; that the Clerk shall enter on the records of the Council a statement of the results of the election, showing the following:
  - a. The whole number of votes cast in said City of Selma for Councilmembers.
  - b. The names of persons voted for.
  - c. The number of votes given at each precinct to each person.
  - d. The number of votes given in the City to each person.

BE IT FURTHER RESOLVED, that on December 1, 2014 a "CERTIFICATE OF ELECTION" shall be executed and delivered to the Councilmembers elected at said election. The City Clerk shall at that time administer the oath of office prescribed in the State Constitution, and have them subscribe thereto, whereupon they shall be inducted into the office to which they have been elected.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting on the 1st day of December 2014 by the following vote, to wit:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:

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George Rodriguez  
Mayor Pro Tem

Attest:

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Reyna Rivera  
City Clerk

## CITY COUNCIL REORGANIZATION PROCEDURES – 2014

*J. d.*

1. City Clerk takes Mayor's seat at the Council dais.
2. City Clerk opens nominations for office of Mayor.

### **Please Note:**

**(Only 1 nomination and the accompanying 2<sup>nd</sup> is to be made at a time.**  
It will then be voted on. If the motion does not pass after roll call vote,  
the City Clerk will then ask for additional nominations; the vote will  
be taken and so on . . . . )

3. Once a Mayor has been selected the City Clerk will resume her seat and the new Mayor will assume his/hers. (The Council adjusts accordingly).
4. The new Mayor will then open nominations for the office of Mayor Pro Tem.

### **Please Note:**

**(Only 1 nomination and the accompanying 2<sup>nd</sup> is to be made at a time.**  
It will then be voted on. If the motion does not pass after roll call vote,  
the Mayor will then ask for further nominations; a vote will be taken and  
so on . . . . )

5. Once a Mayor and Mayor Pro Tem have been selected the Mayor will then ask for comments from the old and new Mayor/MPT and any Council members that may wish to speak.

**CITY OF SELMA  
WORKSHOP/PRE-COUNCIL MEETING  
November 17, 2014**

The Workshop/pre-Council meeting of the Selma City Council was called to order at 5:00 p.m., in the Council chambers. Council members answering roll call were: Avalos, Derr, Robertson, and Mayor Pro Tem Rodriguez.

Also present were City Manager Grey, City Attorney Costanzo, Financial Consultant Yribarren, and interested citizens.

The agenda for this meeting was duly posted in a location visible at all times by the general public seventy-two hours prior to this meeting.

**EXECUTIVE SESSION:** Mayor Pro Tem Rodriguez recessed the meeting into Executive Session at 5:01 p.m., to discuss the following: Terms of sale of city owned .66 acres located at/near Clarkson and McCall APN No. 393-014-63 with agency negotiator City Manager Grey, pursuant to Government Code Section 54956.8; and Conference with Committee of City Council, comprised of less than a quorum, to consider report and recommendations of committee concerning appointment and evaluation of public officers, pursuant to Government Code Section 54957.

The meeting reconvened at 5:40 p.m., with Mayor Pro Tem Rodriguez reporting on the Conference with Committee of City Council, comprised of less than a quorum, to consider report and recommendations of committee concerning appointment and evaluation of public officers; that the following Commission recommendations were made:

**Planning Commission:** Andy Montijo and Glen Niswander. Motion to approve the Planning Commission appointments was made by Council member Derr and seconded by Council member Robertson. Motion carried unanimously.

**Recreation and Community Services Commission:** Chris Ambrose, Monica Navarro and Ricardo Zamora. Motion to approve the Recreation and Community Services Commission appointment was made by Council member Avalos and seconded by Council member Robertson. Motion carried unanimously.

**Personnel Commission:** John Trujillo. Motion to approve the Personnel Commission appointment was made by Council member Derr and seconded by Council member Avalos. Motion carried unanimously.

**Pioneer Village Commission:** Virginia Lees, Jim Stephenson, Robert Allen, Alvin King, and Ken Maxey. Motion to approve the Pioneer Village Commission appointments was made by Council member Avalos and seconded by Council member Robertson. Motion carried unanimously.

**Measure "S" Commission:** Michael Ridgway and Jennifer Earle. Motion to approve the Measure "S" Commission appointments was made by Council member Avalos and seconded by Council member Derr. Motion carried unanimously.

**ADJOURNMENT:** There being no further business, the meeting adjourned at 5:43 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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George Rodriguez  
Mayor Pro Tem of the City of Selma

26.

**CITY OF SELMA  
REGULAR COUNCIL MEETING  
November 17, 2014**

The regular meeting of the Selma City Council was called to order at 6:00 p.m. Council members answering roll call were: Avalos, Derr, Robertson, and Mayor Pro Tem Rodriguez.

Also present were City Manager Grey, City Attorney Costanzo, Community Services Director Kirchner, Financial Consultant Yribarren, Fire Chief Kain, Police Chief Garner, and interested citizens.

The agenda for this meeting was duly posted in a location visible at all times by the general public seventy-two hours prior to this meeting.

**INVOCATION:** Pastor Marvin Clayton led the Invocation.

**RECOGNITION OF ALEXIA RAMIREZ:** Mayor Pro Tem Rodriguez presented Ms. Alexia Ramirez a Certificate of Congratulations on her accomplishments in Jiu Jitsu and martial arts.

**PRESENTATION TO SELMA PEWEE CUBS FOOTBALL TEAM ACHIEVEMENT:** Council presented the Selma Peewee Cubs Football team and coaches Certificates of Recognition for their hard work and efforts during the 2014 Season.

**ACHIEVEMENT RECOGNITION:** Mayor Pro Tem Rodriguez presented Council member Robertson a Certificate of Achievement on completing a recent marathon.

**ORAL COMMUNICATIONS:** Mr. Larry Raven, 3504 E. Huntington Blvd., stepped forward to discuss the impact fees, and provided Council with a copy of a recent newspaper article regarding a nearby city that removed impact fees from their fee schedule. He then requested that Council either eliminate or reduce Selma's impact fees.

**ADDITION TO AGENDA:** City Attorney Costanzo requested that Council add to the consent agenda a proposal to provide the City with compaction testing services along Arrants Avenue where the City has had occurrences of sinkholes, in order to determine the cause. He further stated that the proposal was received after the posting of the agenda and that there is an urgency to commence the testing. Motion to add to the consent agenda the Consideration and necessary action on the proposal for compaction testing on Arrants Avenue from Krazan and Associates was made by Council member Derr and seconded by Council member Avalos. Motion carried unanimously.

**CONSENT CALENDAR:** Council member Robertson requested that agenda items 1.d., 1.e., and 1.f. all be pulled for separate consideration. Motion to approve the remainder of the Consent Calendar was made by Council member Derr and seconded by Council member Avalos. Motion carried with the following vote:



AYES: Derr, Avalos, Robertson, Rodriguez

NOES: None

ABSTAIN: None

ABSENT: None

- a. Minutes of the November 3, 2014 workshop/pre-Council meeting approved by standard motion.
- b. Minutes of the November 3, 2014 regular meeting approved by standard motion.
- c. RESOLUTION NO. 2014-55R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING AGREEMENT FOR AMBULANCE BILLING. Resolution approved by standard motion.
- d. Pulled for separate discussion.
- e. Pulled for separate discussion.
- f. Pulled for separate discussion.
- g. Proposal from Krazan & Associates, Inc. for compaction testing, approved by standard motion.

**AGENDA ITEM 1.d. CONSIDERATION AND NECESSARY ACTION ON RESOLUTION AMENDING FIRE DEPARTMENT'S AMBULANCE FEE**

**SCHEDULE:** After discussion, motion to approve RESOLUTION NO. 2014 – 56R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AMENDING AMBULANCE FEES AND SERVICE CHARGES FOR EMERGENCY MEDICAL SERVICES AND ADOPTING BILLING PROCEDURES was made by Council member Robertson and seconded by Council member Avalos. Motion then carried with the following vote:

AYES: Robertson, Avalos, Derr, Rodriguez

NOES: None

ABSTAIN: None

ABSENT: None

**AGENDA ITEM 1.e. CONSIDERATION AND NECESSARY ACTION ON AWARDED CONTRACT TO DON BERRY CONSTRUCTION FOR CONSTRUCTION OF STAMPED CONCRETE AND ASPHALT IMPROVEMENTS**

**ON TUCKER STREET:** After discussion, motion to AWARD THE CONTRACT TO DON BERRY CONSTRUCTION FOR CONSTRUCTION OF STAMPED CONCRETE AND ASPHALT IMPROVEMENTS ON TUCKER STREET was made by Council member Robertson and seconded by Council member Avalos. Motion then carried with the following vote:

AYES: Robertson, Avalos, Derr, Rodriguez  
NOES: None  
ABSTAIN: None  
ABSENT: None

**AGENDA ITEM 1.f. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED NOVEMBER 12, 2014:** After discussion, motion to approve CHECK REGISTER DATED NOVEMBER 12, 2014 was made by Council member Robertson and seconded by Council member Avalos. Motion then carried with the following vote:

AYES: Robertson, Avalos, Derr, Rodriguez  
NOES: None  
ABSTAIN: None  
ABSENT: None

**CONSIDERATION AND NECESSARY ACTION ON SELMA YOUTH SPORTS ORGANIZATIONS USAGE OF BALL FIELDS FOR LEAGUE GAMES AND/OR PRACTICES:** Community Services Director Kirchner stepped forward to discuss the option of removing the current waiver for ball field usage on the Selma Youth Leagues. He further stated that the information was discussed at a recent Recreation Commission meeting and that their recommendation was for the waiver to be canceled effective 2015 and that the fee is increased on an annual basis due to an increase in vandalism repair costs.

After much discussion, motion to continue the item to the next regular meeting was made by Council member Avalos and seconded by Council member Robertson. City Manager Grey recommended Council continue the matter to the January 20, 2015 Council meeting. Council member Avalos amended his motion to continue the issue to the January 20, 2015 Council meeting, and Council member Robertson then amended his second to reflect the January 20<sup>th</sup> meeting. Motion then carried with the following vote:

AYES: Avalos, Robertson, Derr, Rodriguez  
NOES: None  
ABSTAIN: None  
ABSENT: None

**CONSIDERATION AND NECESSARY ACTION ON RESOLUTION AUTHORIZING CITY MANAGER TO DEFER PAYMENT OF PERMIT OR DEVELOPMENT IMPACT FEES ACCORDING TO SPECIFIC TERMS AND CONDITIONS:** City Manager Grey reviewed the agreements for Council, and stated that

the Resolution provides the ability to offer the option of deferring payments and keeps the deferrals consistent.

After much discussion, motion to approve RESOLUTION NO. 2014 – 57R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS DEFERRING THE PAYMENT OF BUILDING PERMIT FEES AND DEVELOPMENT IMPACT FEES ACCORDING TO SPECIFIED TERMS AND CONDITIONS was made by Council member Derr and seconded by Council member Robertson. Motion carried with the following vote:

AYES: Derr, Robertson, Avalos, Rodriguez  
NOES: None  
ABSTAIN: None  
ABSENT: None

**DEPARTMENTAL REPORTS:** City Manager Grey reported on the upcoming Council meeting schedules and stated that the December 15, 2014 and the January 5, 2015 Council meetings will be cancelled. He also stated that preliminary information has been received regarding sales tax and are inline with the budget. He also updated Council on a telephone conference regarding an issue with the State Controllers office.

Fire Chief Kain reported on the training facility and provided information on the skills staff will receive dealing with various structure scenarios on the ventilation prop. He also reported that the Training Symposium will be utilizing the training facility allowing staff to participate in training. Council thanked Fire Chief Kain for his presentation.

**COUNCIL REPORTS:** Council member Avalos commented on the great cast turnout for the upcoming Mary Poppins play at the Arts Center.

Council member Derr reported on attending the recent S-K-F District Board meetings. He also reported on a concern he received about the street closure on W. Front Street. City Manager Grey stated that he would verify if the City entered into an agreement with the Railroad regarding the closure of the street.

Council member Robertson reported on attending the ribbon cutting for Kratos Music Store and the recent Five Cities meeting. He also congratulated Mike Derr and Yvette Montijo on the recent election.

Mayor Pro Tem Rodriguez inquired on an issue with Quinn Company; invited everyone to an upcoming soccer tournament at Abraham Lincoln Middle School, and an upcoming Selma Cancer Support Fundraiser. He also reported on attending the ribbon cutting for Kratos Music Store, and congratulated Mike Derr and Yvette Montijo on the recent election.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 7:23 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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George Rodriguez  
Mayor Pro Tem of the City of Selma

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**ITEM NO:**

2. c.

**SUBJECT:**

Resolution awarding consultant agreement to Gateway Engineering for the preliminary engineering for Community Development Block Grant (CDBG) Projects for three consecutive fiscal years, 2014/2015, 2015/2016 and 2016/2017.

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**DISCUSSION:**

A Request for Proposals for the preliminary engineering for various street and alley improvements for three consecutive years, 2014/2015, 2015/2016 and 2016/2017 was distributed to five consultants by the Public Works/Engineering Department.

On May 30<sup>th</sup>, 2014, proposals from Gateway Engineering, Central Valley Engineering & Surveying and Lars Anderson & Associates were received and opened, with Gateway Engineering being the most qualified firm.

The current fiscal year 2014/2015 project consists of street, alley and sidewalk improvements on:

- Sylvia from Second Street to Third Street
- Alley between Sylvia and Young from First Street to Third Street

The consultant fee for the current fiscal year 2014/2015 project is \$27,400.00. Fee proposals will be requested from Gateway Engineering accordingly each fiscal year for the CDBG projects in 2015/2016 and 2016/2017.

The County of Fresno Department of Public Works and Planning Community Development Division has reviewed and approved the selection process.





October 24, 2014

Ken Grey, City Manager  
City of Selma  
1710 Tucker Street  
Selma, CA 93662

Subject: Proposal for Various Street and Alley Improvement Projects  
CDBG Projects F/Y 2014-2015

Dear Ken:

Thank you for the opportunity to submit this proposal to provide engineering services for the fiscal year 2014-15 CDBG project. Outlined below is a summary of our assumptions, our proposed scope of services, exclusions, schedule, and fee proposal:

**Assumptions**

- Topographic surveys will be provided in this scope of services.
- Monuments destroyed during construction will be reset at the Contractor's expense.
- Street improvements are anticipated to include full depth pulverization of existing asphalt surfacing, construction of new curbs, gutters, sidewalks and accessible ramps where needed, placement of asphalt concrete pavement, and striping where applicable.
- The improvement plans cover the following locations:
  - Sylvia Street from Second to Third
  - Alley between Sylvia and Young Street – from 1<sup>st</sup> to 3<sup>rd</sup>
- The construction documents will be prepared as one set of documents.
- The Contractor will be responsible for Dust Control and Storm Water Pollution Prevention Plans.

**Scope of Services**

- Perform topographic survey of project sites.
- Prepare plans, specifications and cost estimates.
- Perform Construction staking

**Exclusions**

The following are specifically excluded from our scope of services:

- Boundary / right-of-way surveys
- Legal descriptions for right-of-way dedications
- Title reports
- Legal Descriptions for acquisition of rights-of-way
- Geotechnical investigation and report
- Storm Water Pollution Prevention Plan
- Utility relocations
- Dust control plan

- Bidding and Construction engineering services including submittal reviews, coordination with Contractor, and periodic site visits to confirm construction is in compliance with project construction documents. This work will be performed primarily as part of our ongoing City Engineering services during our normal hours in Selma. Some time is allocated in our fee proposal for coordination, reviews, etc. to be performed outside of our hours in Selma.
- Reset monuments destroyed during construction

### **Schedule**

We are prepared to begin work immediately upon receipt of a notice to proceed and diligently work to complete the project within 90 working days.

### **Fee Proposal**

Gateway Engineering, Inc. proposes to perform the above referenced scope of services for the following lump sum fees:

- Design Surveys \$ 4,500
- Engineering \$ 18,500
- Construction Staking \$ 4,400

We will invoice monthly based upon as estimated percentage of completion. Please do not hesitate to contact me if you have any questions or if additional information is required for your review.

Sincerely,



Daniel K. Bond, PE  
RCE 57,133  
President



**RESOLUTION NO. 2014- R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AWARDING CONSULTANT AGREEMENT TO GATEWAY ENGINEERING  
FOR PRELIMINARY ENGINEERING FOR THE COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG) PROJECTS IN THE CITY OF SELMA FOR THREE  
CONSECUTIVE FISCAL YEARS, 2014/2015, 2015/2016 AND 2016/2017**

**WHEREAS**, the City of Selma has requested proposals for the engineering for the reconstruction of various streets and alleyways in the City of Selma from five engineering firms; and

**WHEREAS**, the City of Selma has received funding from Community Development Block Grant (CDBG); and

**WHEREAS**, the proposals were opened on May 30, 2014; and

**WHEREAS**, Gateway Engineering was the most qualified consulting firm.

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Selma does hereby resolve as follows:

1. That the contract for preliminary engineering for the current fiscal year 2014/2015 project is hereby awarded to Gateway Engineering in the amount of \$27,400.00.
2. That the consultant agreement for the engineering for the said project is hereby approved.
3. That the City Manager is hereby authorized and directed to execute the same on behalf of the City of Selma.
4. That fee proposals will be requested from Gateway Engineering accordingly each fiscal year for the CDBG projects in 2015/2016 and 2016/2017.

The foregoing Resolution was duly adopted at a regular meeting of the Selma City Council on December 1<sup>st</sup>, 2014 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

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George Rodriguez  
Mayor Pro-Tem of the City of Selma

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Reyna Rivera  
City Clerk for the City of Selma

## Check Register Report

2-d

Date: 11/25/2014

Time: 3:05 pm

Page: 1

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>UNION BANK Checks</b>							
64561	11/13/2014	Printed		10180.850	ALVES ELECTRIC	INST.120V PLUG FOR CAMERAS	1,495.00
64562	11/13/2014	Printed		10190.063	AMERICAN AMBULANCE	NOVEMBER 2014 PAYMENT	80,333.33
64563	11/13/2014	Printed		10100.515	AT&T	T-1 CONNECTION-OCTOBER 2014	357.32
64564	11/13/2014	Void	11/20/2014	10210.250	BANNER FACTORY	PEST CONTROL-OCTOBER 2014	0.00
64565	11/13/2014	Printed		10230.300	BEST UNIFORMS	POLICE UNIFORMS REVOLVING ACCT	454.49
64566	11/13/2014	Printed		10310.963	CALIFORNIA PEACE OFFICERS ASSN	CPOA LSP COVERAGE PER MOU	700.00
64567	11/13/2014	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE-OCTOBER 2014	12,657.24
64568	11/13/2014	Printed		10370.310	COLONIAL SUPPLEMENTAL INSURANC	EMPLOYEE INSURANCE PREM-OCT	4,874.51
64569	11/13/2014	Printed		10370.700	CONSOLIDATED IRRIGATION DIST.	2014/2015 IRRIGATION TAX	463.36
64570	11/13/2014	Printed		10370.953	COOL AIR SPECIALTY	AC REPAIR-PD SQUAD ROOM	370.00
64571	11/13/2014	Printed		10670.218	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES-OCT 14	379.00
64572	11/13/2014	Printed		10380.180	CROWN SHORTLOAD CONCRETE	CREDIT	523.79
64573	11/13/2014	Printed		10430.071	DEPARTMENT OF JUSTICE	FINGERPRINT FOR OCTOBER 14	128.00
64574	11/13/2014	Printed		10620.180	FEDERAL EXPRESS	RETURNED ITEMS TO G&K SERV	23.82
64575	11/13/2014	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES-OCT 14	527.54
64576	11/13/2014	Printed		10670.292	FRESNO COUNTY AUDITOR'S OFFICE	COUNTY PARKING SEPTEMBER 2014	50.00
64577	11/13/2014	Printed		10720.100	GEE MANUFACTURING, INC.	FIRE TRUCK SHELF	404.19
64578	11/13/2014	Printed		10810.220	HANFORD SENTINEL	VALLEY VIEW CUP 2014-0051	341.04
64579	11/13/2014	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL,CHIRO 11/5/14	3,090.71
64580	11/13/2014	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 10/29/14	2,541.36
64581	11/13/2014	Printed		10820.034	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE SERVICE	400.00
64582	11/13/2014	Printed		10820.155	HENRY SCHEIN INC.	MEDICAL SUPPLIES	521.79
64583	11/13/2014	Printed		10900.362	INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICALS-PD	712.00
64584	11/13/2014	Printed		11040.619	JERRY DEWAYNE JONES	INSTRUCTOR FIRE PREV 2C	2,000.00
64585	11/13/2014	Printed		11140.673	KITTELSON & ASSOCIATES, INC.	AMBERWOOD SP EIR RESPONSE	237.50
64586	11/13/2014	Printed		11200.150	L.N. CURTIS & SONS	PART FOR HELMET-FD	106.82
64587	11/13/2014	Printed		11220.027	LEE CENTRAL CALIFORNIA	FINANCE DEPT MANAGER AD	440.56
64588	11/13/2014	Printed		11350.330	MID VALLEY PUBLISHING	FINANCE DEPT MANAGER AD	38.35
64589	11/13/2014	Printed		11300.105	MUNISERVICES LLC	STARS SERVICES 2ND QRT 2014	500.00
64590	11/13/2014	Printed		11380.300	MYERS STEVENS & TOOHEY & CO.	PD EMP LIFE INS-NOV 2014	1,327.00
64591	11/13/2014	Printed		11410.188	NATIONAL ASSOCIATION OF SCHOOL	MEMBERSHIP	40.00
64592	11/13/2014	Printed		11420.284	LESLIE NELSON	YARD SALE REIMBURSEMENT	10.00
64593	11/13/2014	Printed		11530.100	OFFICE DEPOT	OFFICE SUPPLIES	511.45
64594	11/13/2014	Printed		11610.155	PACIFIC GAS & ELECTRIC CO.	UTILITIES-OCTOBER 2014	39,321.80
64595	11/13/2014	Printed		11640.988	PITNEY BOWES	POSTAGE REFILL	1,000.00
64596	11/13/2014	Printed		11833.210	RJ BERRY JR. INC.	CDGB PROG PMNT #1	316,984.55
64597	11/13/2014	Printed		11910.433	SAMPSON, SAMPSON, AND PATTERSON	AUDIT-YE 06/30/13 OCT 2014	6,300.00
64598	11/13/2014	Printed		11926.843	SECOND CHANCE ANIMAL SHELTER	ANIMAL CONTROL OFFICER-NOV	5,500.00
64599	11/13/2014	Printed		11945.298	SELMA DISPOSAL	GARBAGE-OCTOBER 2014	113,254.61
64600	11/13/2014	Printed		11945.698	SELMA ROTARY CLUB	SPONSORHIP AD-MARCHING BAND	250.00
64601	11/13/2014	Printed		11945.800	SELMA UNIFIED SCHOOL DISTRICT	FUEL-OCTOBER 2014	15,896.34
64602	11/13/2014	Printed		11965.110	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE-OCT 14	175.00
64603	11/13/2014	Printed		11900.389	SPARKLETT'S	WATER SERVICE-PD	99.52
64604	11/13/2014	Printed		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE	130.16
64605	11/13/2014	Printed		11985.138	SUN LIFE	EMPLOYEE INSURANCE-OCT & NOV	1,373.54
64606	11/13/2014	Printed		11989.500	SWRCB	ANNUAL FEE FOR WASTEWATER	8,740.00

# Check Register Report

Date: 11/25/2014  
Time: 3:05 pm  
Page: 2

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>UNION BANK Checks</b>							
64607	11/13/2014	Printed		12010.108	TAG-AMS, INC.	EMPLOYEE DRUG TESING -PD	60.00
64608	11/13/2014	Printed		12030.143	THE SHIRT SHAK	COED SOFTBALL TOURNAMENT SHIRT	406.62
64609	11/13/2014	Printed		102050.153	TORRES FENCE CO, INC	VINCENT HOUSE PORCH-PV	86.58
64610	11/13/2014	Printed		12060.266	SAN JUANA TREVINO	SHELTER RENTAL REIMBURSEMENT	40.00
64611	11/13/2014	Printed		12070.120	TULARE CO JAIL INDUSTRIES	VINYL SIGNS ON UNIT 178	491.40
64612	11/13/2014	Printed		12072.972	TYCO INTEGRATED SECURITY LLC	ALARM BATTERY-CH	43.49
64613	11/13/2014	Printed		12080.161	MARIE TYGART	PV CHURCH KNEELING RAIL REPAIR	120.00
64614	11/13/2014	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES FOR 9/23-10/22	45,905.87
64615	11/13/2014	Printed		12270.190	VERIZON WIRELESS	AIRCARDS-OCTOBER 2014	523.08
64616	11/13/2014	Printed		12284.148	VIGILANT CANINE SERVICES	K9 SERVICE MAINT. SEPT-OCT 14	350.00
64617	11/13/2014	Printed		12252.630	YRIBARREN GROUP	CONSULTING SERVICES-PFA	12,000.00

**Total Checks: 57**

**Checks Total (excluding void checks):**

**685,612.73**

**Total Payments: 57**

**Bank Total (excluding void checks):**

**685,612.73**

**Total Payments: 57**

**Grand Total (excluding void checks):**

**685,612.73**

# US BANK INVOICE FOR CALCARD CHARGES: 9/23/14 - 10/22/2014

al Card Report for Council

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
			DATE	DATE				
ADMINISTRATION	ANDY CLIFTON	IT TECHNICIAN	9/25/14	HOME DEPOT	PHONE JACKS		704-9600-600.110.000	8.68
	TESLA NASON	HUMAN RESOURCE ANALYST	10/7/14	SAVE MART	SNACKS FOR OPEN ENROLLMENT		100-1400-610.920.000	15.59
	TESLA NASON	HUMAN RESOURCE ANALYST	10/8/14	DTCF INC	OPEN ENROLLMENT -LUNCH FOR COLONIAL REPS		100-1400-610.920.000	74.42
	REYNA RIVERA	CITY CLERK	10/6/14	SELMA FOOD 4 LESS	COUNCIL MEETING SUPPLIES		100-1100-600.250.000	2.16
BUILDING	REYNA RIVERA	CITY CLERK	10/7/14	RODOLFO'S	OPEN ENROLLMENT MEAL EXP FOR COLONIAL REPS		100-1400-610.920.000	40.28
	REYNA RIVERA	CITY CLERK	10/20/14	SUBWAY	COUNCIL MEETING SUPPLIES		100-1100-600.250.000	17.25
	REYNA RIVERA	CITY CLERK	10/20/14	SAVE MART	COUNCIL MEETING SUPPLIES		100-1100-600.250.000	9.48
	DAN RUIZ	BUILDING INSPECTOR	10/19/14	DOUBLE TREE INN	MOTEL SERVICE FOR TRAINING		100-3200-610.920.000	95.63
ECONOMIC DEVELOPMENT	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	9/25/14	THE BEARS DEN	TEAM SELMA		100-1550-610.920.000	127.45
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	9/25/14	SAVE MART	TEAM SELMA		100-1550-610.920.000	9.94
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	10/15/14	WALMART	LEADERSHIP SELMA		100-1550-610.920.000	27.32
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	10/15/14	GEORGES HYE STREET GRILL	LEADERSHIP SELMA		100-1550-610.920.000	75.39
CITY MANAGER	KEN GREY	CITY MANAGER	9/21/14	HOME DEPOT	CRUCIBLE SET WORK -ARTS COUNCIL		605-4300-600.250.000	-18.21
	KEN GREY	CITY MANAGER	9/21/14	HOME DEPOT	CRUCIBLE SET WORK -ARTS COUNCIL		605-4300-600.250.000	219.84
	KEN GREY	CITY MANAGER	10/8/14	NELSON'S	CRUCIBLE SET WORK -ARTS COUNCIL		605-4300-600.250.000	44.20
	KEN GREY	CITY MANAGER	10/12/14	HOME DEPOT	CRUCIBLE SET WORK -ARTS COUNCIL		605-4300-600.250.000	61.49
FIRE	KEN GREY	CITY MANAGER	10/14/14	HOME DEPOT	CRUCIBLE SET WORK -ARTS COUNCIL		605-4300-600.250.000	167.36
	KEN GREY	CITY MANAGER	10/19/14	HOME DEPOT	CLEANING SUPPLIES -ARTS COUNCIL		605-4300-600.250.000	73.78
	CITY OF SELMA FIRE QRT MST		10/16/14	SAVEMART-SELMA, CA	GATORADE FOR BOTH STATIONS		100-2525-600.250.000	31.30
	CITY OF SELMA FIRE QRT MST		10/16/14	THE HOME DEPOT-SELMA, CA	SIGN FOR TRAINING GROUNDS		100-2525-600.250.000	7.05
SYSTEMS	CITY OF SELMA-TRAINING DIV		10/15/14	HOME DEPOT-SELMA, CA	BUILDING MATERIAL FOR ROOF PROP-TRAINING CENTER		100-2550-700.100.003	1,370.62
	CITY OF SELMA-STATION 1		10/17/14	HOME DEPOT-SELMA, CA	STATION SUPPLIES		100-2525-600.250.000	5.32
	ERIC BEASLEY	FIRE FIGHTER	10/2/14	CENTRAL VALLEY GUNS	AMMO FOR ARSON TEAM		100-2550-600.250.000	95.63
	ERIC BEASLEY	FIRE FIGHTER	10/8/14	NELSON'S HARDWARE	BUILDING SUPPLIES FOR NEW HEADQUARTERS REMODEL		100-2500-600.250.000	27.80
SYSTEMS	ERIC BEASLEY	FIRE FIGHTER	10/13/14	NELSON'S HARDWARE	BUILDING SUPPLIES FOR NEW HEADQUARTERS REMODEL		100-2500-600.250.000	53.12
	ERIC BEASLEY	FIRE FIGHTER	10/16/14	CAL CONF ARSON INVESTIGATORS	ROOM FOR ARSON CONF FOR INVESTIGATOR LUNA @ SAN LUIS OBISPO		100-2550-610.915.000	325.00
	FABIAN URESTI	ENGINEER	10/2/14	AVIS RENT A CAR-FRESNO	TRUCK RENTAL FOR STRIKE TEAM		100-2500-610.922.000	914.60
	JEREMY OWENS	FIRE ENGINEER	10/2/14	CA FIRE CHIEF'S ASSOCIATION	WILL BLACKWELL-CONFERENCE FEES		100-2525-610.915.000	452.00
SYSTEMS	JEREMY OWENS	FIRE ENGINEER	10/2/14	CA FIRE CHIEF'S ASSOCIATION	ASHLEY RIEDEL-CONFERENCE FEES		100-2525-610.915.000	549.00
	JEREMY OWENS	FIRE ENGINEER	10/3/14	CA FIRE CHIEF'S ASSOCIATION	MATT BEGINES-CONFERENCE FEES		100-2525-610.915.000	198.00
	JEREMY OWENS	FIRE ENGINEER	10/3/14	CA FIRE CHIEF'S ASSOCIATION	MATT PETERS-CONFERENCE FEES		100-2525-610.915.000	198.00
	JEREMY OWENS	FIRE ENGINEER	10/3/14	CA FIRE CHIEF'S ASSOCIATION	DONAVON FULLNER-CONFERENCE FEES		100-2525-610.915.000	549.00
SYSTEMS	KELLI TELLEZ	DEPARTMENT SECRETARY	10/8/14	WALMART-SELMA, CA	ORGANIZERS FOR SUPPLY CLOSET		100-2500-600.250.000	21.68
	KELLI TELLEZ	DEPARTMENT SECRETARY	10/8/14	BUSINESS RADIO LICENSING	LICENSE FOR RADIOS		100-2525-600.350.000	120.00
	KELLI TELLEZ	DEPARTMENT SECRETARY	10/13/14	THE BEARS DEN-SELMA, CA	DONUTS FOR PREVENTION CLASS		100-2500-452.200.000	12.49
	KELLI TELLEZ	DEPARTMENT SECRETARY	10/13/14	LIVING SOCIAL.COM	CANVAS PRINTS FOR TRAINING CLASSROOM		100-2500-600.250.000	256.00
SYSTEMS	KELLI TELLEZ	DEPARTMENT SECRETARY	10/13/14	ROSS	PICTURE FOR FIRE DEPT HEADQUARTERS		100-2500-600.250.000	19.33
	MIKE KAIN	FIRE CHIEF	9/26/14	NFPA NAT'L FIRE PROTECTION	NFPA MEMBERSHIP		100-2500-610.900.000	165.00
	MIKE KAIN	FIRE CHIEF	10/5/14	WALMART SUPER CENTER-SELMA, CA	COFFEE MAKER FOR CLASSROOM/COFFEE		100-2500-600.250.000	127.79
	MIKE KAIN	FIRE CHIEF	10/7/14	ROSALINDAS	LUNCH FOR GUYS THAT HELPED WITH THE MOVE		100-2500-600.250.000	108.18
SYSTEMS	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	10/10/14	OFFICE DEPOT	FRAUD -WILL BE CREDITED BACK NEXT STATEMENT		800-0000-220.000.000	108.71
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	10/15/14	OFFICE DEPOT	FRAUD -WILL BE CREDITED BACK NEXT STATEMENT		800-0000-220.000.000	108.71

## US BANK INVOICE FOR CALCARD CHARGES: 9/23/14 - 10/22/2014

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
			DATE					
POLICE	CALEB GARCIA	POLICE OFFICER	9/30/14		METRO BELMONT, FRESNO	FUEL	701-9200-600.257.000	38.16
	CALEB GARCIA	POLICE OFFICER	10/1/14		QUICK JACKS, VISALIA	FUEL	701-9200-600.257.000	59.87
	CALEB GARCIA	POLICE OFFICER	10/8/14		CHEVRON, HURON	FUEL	701-9200-600.257.000	53.52
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	9/25/2014		LYNN PEAVEY CO	EVIDENCE SUPPLIES	100-2100-600.250.000	164.25
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	10/2/2014		LYNN PEAVEY CO	EVIDENCE SUPPLIES	100-2100-600.250.000	200.99
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	10/3/2014		LYNN PEAVEY CO	EVIDENCE SUPPLIES	100-2100-600.250.000	45.66
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	10/9/2014		LYNN PEAVEY CO	EVIDENCE SUPPLIES	100-2100-600.250.000	221.82
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	10/14/2014		ALLEGRO MEDICAL	EVIDENCE SUPPLIES	100-2100-600.250.000	67.89
	FRANK SANTILLAN	POLICE SERGEANT	9/25/2014		THE BEARS DEN	CHIEF'S MEETING, PASTRIES	100-2100-600.250.000	12.00
	FRANK SANTILLAN	POLICE SERGEANT	9/25/2014		AUTOZONE	PATROL UNIT CLEANING SUPPLIES	100-2200-600.250.000	8.68
	FRANK SANTILLAN	POLICE SERGEANT	9/25/2014		OFFICE MAX	CHIEF'S ANNUAL REPORT	100-2100-600.250.000	119.55
	FRANK SANTILLAN	POLICE SERGEANT	10/10/2014		ZENNI OPTICAL	REVOLVING ACCT	100-0000-123.010.000	39.85
	FRANK SANTILLAN	POLICE SERGEANT	10/10/2014		ZENNI OPTICAL	REVOLVING ACCT	100-0000-123.010.000	29.90
	FRANK SANTILLAN	POLICE SERGEANT	10/14/2014		SHELL OIL, SACRAMENTO	PATROL UNIT FUEL	701-9200-600.257.000	52.51
	FRANK SANTILLAN	POLICE SERGEANT	10/20/2014		WALMART	PD CLEANING SUPPLIES	100-2100-600.250.000	29.03
	GILBERT CANTU	POLICE SERGEANT	9/25/14		OFFICE MAX	BINDER FOR BACKGROUND	100-2100-600.100.000	6.84
	GILBERT CANTU	POLICE SERGEANT	10/9/14		MADERA UNIFORM	2 SGT STRIPES	100-2200-600.300.000	15.11
	GILBERT CANTU	POLICE SERGEANT	10/17/14		ME N EDS SELMA	PIZZA VIP MEETING VIP ACCT	100-0000-270.096.000	61.80
	GILBERT CANTU	POLICE SERGEANT	10/18/14		OFFICE MAX	BINDER FOR BACKGROUND	100-2100-600.100.000	6.84
	JOHNNIE CERDA	POLICE OFFICER	10/7/14		METRO UNIFORMS	GLASS A HAT AND SHOES	100-0000-123.010.000	95.13
	JOHNNIE CERDA	POLICE OFFICER	10/8/14		RADIO SHACK	BATTERIES FOR GUN FLASHLIGHT	100-2200-600.250.000	43.47
	JOHNNIE CERDA	POLICE OFFICER	10/8/14		SO CO VET HOSPITAL	MEDS FOR DODGER	100-2200-600.400.700	13.00
	JOHNNIE CERDA	POLICE OFFICER	10/14/14		G&R FEED	K9 UNIT DOG FOOD	100-2200-600.400.700	304.38
	JOHNNIE CERDA	POLICE OFFICER	10/14/14		G&R FEED	K9 UNIT DOG FOOD	100-2200-600.400.700	267.40
	MYRON DYCK	LIEUTENANT	10/14/14		WALMART	SUPPLIES FOR SPECIAL OPERATION	100-2200-600.250.000	12.93
	MYRON DYCK	LIEUTENANT	10/13/14		SECURE STORAGE OF SELMA	EVIDENCE, VEHICLE STORAGE	100-2100-600.400.000	120.00
	MYRON DYCK	LIEUTENANT	10/14/14		SAL'S MEXICAN RESTAURANT	FOOD FOR SPECIAL OPERATION	100-2200-600.250.000	85.87
	MYRON DYCK	LIEUTENANT	10/14/14		SAVE MART	FOOD FOR SPECIAL OPERATION	100-2200-600.250.000	57.57
	MYRON DYCK	LIEUTENANT	10/15/14		ANN'S DONUTS	FOOD FOR SPECIAL OPERATION	100-2200-600.250.000	18.75
	MYRON DYCK	LIEUTENANT	10/16/14		CHO'S KITCHEN	FOOD FOR SPECIAL OPERATION	100-2200-600.250.000	157.65
	MYRON DYCK	LIEUTENANT	10/17/14		WALMART	SUPPLIES FOR SPECIAL OPERATION	100-2200-600.250.000	11.70
	RENE GARZA	DETECTIVE -POLICE OFFICER	10/10/14		OPTICS PLANET	RIFLE SIGHT -REVOLVING ACCT	100-0000-123.010.000	99.97
	RENE GARZA	DETECTIVE -POLICE OFFICER	10/17/14		ME N ENDS	PIZZA FOR GANG OPERATION, PER LT DYCK	100-2200-600.250.000	74.48
	ROBYN LEWIS	POLICE CLERK II	9/23/14		PAY PAL (EBAY)	HEADPHONES FOR TRANSCRIPTION	100-2100-500.100.000	122.84
	RUDY ALCARAZ	SERGEANT	10/1/14		METRO UNIFORM	DUTY GEAR FOR RESERVE GUZMAN	100-2200-600.250.000	101.63
	RUDY ALCARAZ	SERGEANT	10/21/14		GALLS UNIFORM	DUTY GEAR	100-2200-600.250.000	2,226.99
	SHANE FRANDSEN	POLICE OFFICER	10/2/14		NELSON'S	KENNEL CLEANER	100-2200-600.250.000	21.62
	SHANE FRANDSEN	POLICE OFFICER	10/7/14		NELSON'S	KENNEL PARTS AND EQUIP	100-2200-600.250.000	17.82
	STEVE MARES	COMMUNITY RESOURCE OFFICER	10/3/14		BIG 5 SELMA	POP UP SHADE FOR VIPS	100-0000-270.096.000	64.15
	STEVE MARES	COMMUNITY RESOURCE OFFICER	10/20/14		BIG 5 SELMA	AIR SOFT GUNS FOR EXPLORERS	100-0000-270.091.000	30.42
	STEVE MARES	COMMUNITY RESOURCE OFFICER	10/21/14		O'REILLY AUTO SELMA	CAR WASH SOAP FOR PD	100-2100-600.250.000	8.68

US BANK INVOICE FOR CALCARD CHARGES: 9/23/14 - 10/22/2014

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
POLICE (CONT)	TERRY REID	SERGEANT	9/30/14	HOME DEPOT	FOAM HEARING PROTECTORS FOR RANGE		100-2200-600.250.000	10.85
	TERRY REID	SERGEANT	9/30/14	CENTRAL VALLEY GUNS	BATTERIES FOR PISTOL LIGHT		100-2200-600.250.000	20.93
	TERRY REID	SERGEANT	10/1/14	HOME DEPOT	STAPLES FOR TARGETS		100-2200-600.250.000	16.26
	TERRY REID	SERGEANT	10/2/14	DOOLEY ENTERPRISES	TARGET ROUNDS FOR PERISHABLE SKILLS AND RANGE		100-2200-600.250.000	1,095.45
	TERRY REID	SERGEANT	10/2/14	VALERO CORNER STORE	ICE FOR WATER AT RANGE		100-2200-600.250.000	2.16
PUBLIC WORKS	TIM CANNON	SERGEANT	9/26/14	OMNI HOTEL SAN DIEGO	HOTEL-TRAINING		100-2200-610.910.000	-25.00
	TIM CANNON	SERGEANT	9/26/14	OMNI HOTEL SAN DIEGO	HOTEL-TRAINING		100-2200-610.910.000	587.84
	TIM CANNON	SERGEANT	9/26/14	CSD SAN DIEGO	VEHICLE PARKING-TRAINING		100-2200-610.910.000	45.00
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/24/2014	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - CITY HALL		702-9300-600.250.000	\$11.70
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.404	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.411	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.408	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.407	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.405	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.403	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.402	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.401	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	9/29/2014	NELSON'S POWER CENTER	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		220-5300-600.305.406	\$69.82
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/1/2014	NELSON'S ACE HARDWARE	STIHL FS100 RX WEEDEATER, STIHL HS100K HEDGER, STIHL		100-5300-600.305.000	\$628.32
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/1/2014	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES		100-5300-600.250.000	\$2.92
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/8/2014	NELSON'S ACE HARDWARE	IRRIGATION SUPPLIES		100-5300-600.250.000	\$321.62
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	SPECIAL SUPPLIES - FD		702-9300-600.250.000	\$19.05
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD7		220-5300-600.250.407	\$6.64
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD4		220-5300-600.250.404	\$6.64
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD6		220-5300-600.250.406	\$6.64
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD8		220-5300-600.250.408	\$6.64
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD11		220-5300-600.250.411	\$6.64
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD5		220-5300-600.250.405	\$6.65
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD2		220-5300-600.250.402	\$6.65
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD3		220-5300-600.250.403	\$6.65
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - LLMD1		220-5300-600.250.401	\$6.65
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/15/2014	NELSON'S POWER CENTER	WEEDATER LINE - PARKS		100-5300-600.250.000	\$59.79
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/21/2014	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD1		220-5300-600.250.401	\$126.62
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	10/21/2014	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - PARKS		100-5300-600.250.000	\$382.73
	SHANE FERRELL	MAINTENANCE WORKER III	10/2/2014	NELSON'S ACE HARDWARE	JANITORIAL SUPPLIES		702-9300-600.250.000	\$17.58
	SHANE FERRELL	MAINTENANCE WORKER III	10/14/2014	HOME DEPOT	HAMMER		210-5400-600.305.000	\$27.13
	SHANE FERRELL	MAINTENANCE WORKER III	10/14/2014	HOME DEPOT	MATERIALS FOR FORMS FOR OLIVE STREET		210-5400-600.250.000	\$125.46
	SHANE FERRELL	MAINTENANCE WORKER III	10/15/2014	HOME DEPOT	MATERIALS FOR FORMS FOR OLIVE STREET		210-5400-600.250.000	\$63.46
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/22/2014	NELSON'S ACE HARDWARE	AUTO PARTS - STOCK		701-9200-600.256.000	\$37.71
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/22/2014	O'REILLY AUTO SUPPLY	AUTO PARTS - #714		701-9200-600.256.000	\$17.39
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/22/2014	BATTERY SYSTEMS	AUTO PARTS		701-9200-600.256.000	\$190.11
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/23/2014	NELSON'S ACE HARDWARE	AUTO PARTS - #3304		701-9200-600.256.000	\$11.14
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/23/2014	NELSON'S ACE HARDWARE	AUTO SERVICE REPAIRS		701-9200-600.457.000	\$121.90
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/23/2014	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIRS - #170		701-9200-600.457.000	\$980.32
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/23/2014	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK		701-9200-600.256.000	\$12.17
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/24/2014	O'REILLY AUTO SUPPLY	AUTO PARTS - #153		701-9200-600.256.000	\$26.83
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/25/2014	L.N. CURTIS & SONS	AUTO PARTS		701-9200-600.256.000	\$125.78
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/25/2014	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIRS - #161		701-9200-600.457.000	\$609.06
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/25/2014	STEAM CLEANERS INC	EQUIPMENT REPAIR - SHOP		701-9200-600.375.000	\$223.48
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/26/2014	L.C. ACTION POLICE SUPPLY, LTD	AUTO PARTS		701-9200-600.256.000	\$493.55
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/26/2014	NAPA AUTO PARTS	AUTO PARTS - #803		701-9200-600.256.000	\$5.06
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/26/2014	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT		701-9200-600.305.000	\$11.49
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/26/2014	SELMA AUTO SUPPLY	AUTO PARTS - #803		701-9200-600.256.000	\$19.54
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/29/2014	NAPA AUTO PARTS	AUTO PARTS - #803		701-9200-600.256.000	\$8.73
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/29/2014	NAPA AUTO PARTS	AUTO PARTS		701-9200-600.256.000	\$19.93
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/29/2014	MCCARTY'S COLLISION CENTER	AUTO SERVICE REPAIRS - #180		701-9200-600.457.000	\$4,412.57
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/29/2014	FASANEL	AUTO PARTS		701-9200-600.256.000	\$6.49

US BANK INVOICE FOR CALCARD CHARGES: 9/23/14 - 10/22/2014

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
PUBLIC WORKS (CONT)	STEVE GIBBS	EQUIPMENT MECHANIC III	9/30/2014	NAPA AUTO PARTS	AUTO PARTS - #803	701-9200-600.256.000	\$7.45
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/30/2014	FAHRNEY BUICK GMC	AUTO PARTS - #803	701-9200-600.256.000	\$178.33
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/30/2014	O'REILLY AUTO SUPPLY	AUTO PARTS - #803	701-9200-600.256.000	\$108.73
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/6/2014	NAPA AUTO PARTS	AUTO PARTS - #166	701-9200-600.256.000	\$141.76
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/6/2014	TRANSMISSION'S	AUTO SERVICE - #714	701-9200-600.457.000	\$2,071.53
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/7/2014	NAPA AUTO PARTS	AUTO PARTS - #225	701-9200-600.256.000	\$1.51
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/7/2014	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	\$52.84
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/7/2014	NAPA AUTO PARTS	AUTO PARTS - #157	701-9200-600.256.000	\$91.24
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/7/2014	NAPA AUTO PARTS	AUTO PARTS - #169	701-9200-600.256.000	\$125.14
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/8/2014	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIRS - #167	701-9200-600.457.000	\$2,237.38
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/8/2014	O'REILLY AUTO SUPPLY	AUTO PARTS - #225	701-9200-600.256.000	\$64.14
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/8/2014	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	\$92.70
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/8/2014	O'REILLY AUTO SUPPLY	AUTO PARTS - #164	701-9200-600.256.000	\$258.90
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/8/2014	TRANSMISSION'S	AUTO SERVICE REPAIRS - #166	701-9200-600.457.000	\$2,071.53
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/9/2014	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	\$117.55
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/9/2014	NAPA AUTO PARTS	AUTO PARTS - #2103	701-9200-600.256.000	\$391.41
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/9/2014	FAHRNEY BUICK GMC	AUTO PARTS - #225	701-9200-600.256.000	\$172.07
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/9/2014	STEAM CLEANERS INC	SHOP	701-9200-600.375.000	\$455.17
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/10/2014	NAPA AUTO PARTS	AUTO PARTS - #2103	701-9200-600.256.000	\$35.10
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/13/2014	QUINN COMPANY	AUTO SERVICE REPAIRS - #3402	701-9200-600.457.000	\$757.60
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/13/2014	JOHNSON TIRE SERVICE	AUTO SERVICE REPAIRS	701-9200-600.457.000	\$169.95
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/13/2014	HOLLISTER HONDA	AUTO PARTS - #3601	701-9200-600.256.000	\$11,179.13
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/14/2014	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	\$43.82
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/14/2014	DAVE'S TOWING	TOWING SERVICE	701-9200-600.458.000	\$230.00
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/15/2014	NELSON'S ACE HARDWARE	AUTO PARTS - STOCK	701-9200-600.256.000	\$25.57
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/15/2014	NELSON'S ACE HARDWARE	AUTO PARTS - #4403	701-9200-600.256.000	\$40.84
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/15/2014	SOAPMAN INDUSTRIAL SUPPLY INC	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	\$46.64
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/15/2014	A OKAY BODY SHOP	AUTO SERVICE REPAIRS - #178	701-9200-600.457.000	\$1,227.35
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/16/2014	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	\$79.52
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/16/2014	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	\$81.65
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/16/2014	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	\$27.34
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/16/2014	O'REILLY AUTO SUPPLY	AUTO PARTS - #803	701-9200-600.256.000	\$192.97
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/16/2014	NELSON'S ACE HARDWARE	CREDIT MEMO	701-9200-600.256.000	\$17.39
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2014	NELSON'S ACE HARDWARE	AUTO PARTS - #4100	701-9200-600.256.000	(\$60.07)
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2014	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	\$277.51
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2014	NELSON'S	ADULT ART CLASS SUPPLIES	100-4300-600.250.000	\$32.60
RECREATION	JIM STEPHENSON	PT ART INSTRUCTOR	9/29/2014	NELSON'S	ADULT ART CLASS SUPPLIES	100-4300-600.250.000	17.87
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/25/14	DESIGNING WOMEN	CHURCH FELT REPAIR - ALTAR	601-4100-600.400.000	114.16
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/25/14	FOX DRUGS	WATER FOR EVENT ARTS CENTER SPEAKERS	100-4300-600.250.000	6.40
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/1/14	NELSON'S HARDWARE	PIONEER VILLAGE COMBO LOCKS FOR GATES	601-4100-600.250.000	69.54
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/6/14	NELSON'S HARDWARE	SENIOR CENTER FAUCET ADAPTER	100-4200-600.350.000	2.44
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/16/14	NELSON'S HARDWARE	PAINT SENIOR CENTER OFFICE	100-4500-600.250.000	47.47
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/16/14	NELSON'S HARDWARE	ELECTRIC OUTLET COVER SENIOR CENTER	100-4200-600.250.000	3.03
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/17/14	VALLEY CULTURAL COALITION	VALLEY COALITION WORKSHOP	100-4100-610.920.000	25.00
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/20/14	MUSIC THEATRE INTERNATIONAL	MARY POPPINS PLAY RIGHTS/LICENSE	605-4300-600.400.000	6,095.98
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/20/14	MUSIC THEATRE INTERNATIONAL	MARY POPPINS PLAY RIGHTS/LICENSE	605-4300-600.400.000	6,095.98

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RECREATION (CONV)	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	9/22/14	OFFICE MAX	CD BURNER AND CDS	100-4300-600.250.000	98.29
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	9/24/14	OFFICE DEPOT	OFFICE FAN SELMA ARTS FOUNDATION	100-4300-600.250.000	65.22
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	9/24/14	OFFICE DEPOT	OFFICE CHAIR SELMA ARTS FOUNDATION	100-4300-600.250.000	108.71
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/2/14	PAYPAL SYSTOR	CD BURNER	100-4300-600.250.000	264.87
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/4/14	HOME DEPOT	SAC CRUCIBLE : SET	605-4300-600.250.000	215.39
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/4/14	HOME DEPOT	SAC CRUCIBLE : SET	605-4300-600.250.000	35.32
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/6/14	FCLO COSTUME DEPT	SAC CRUCIBLE : COSTUMES	605-4300-600.250.000	240.27
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/6/14	SQ JAMES ISAAK FRESNO	SAC CRUCIBLE : T-SHIRTS	605-4300-600.250.000	500.00
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/6/14	HOBBY LOBBY	SAC CRUCIBLE : PROPS	605-4300-600.250.000	44.34
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/7/14	HOME DEPOT	SAC CRUCIBLE : SET	605-4300-600.250.000	26.87
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/9/14	SQ JAMES ISAAK FRESNO	SAC CRUCIBLE : T-SHIRTS	605-4300-600.250.000	414.42
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/10/14	HIGH STREET BOUTIQUE SELMA	SAC CRUCIBLE : PROPS	605-4300-600.250.000	41.32
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/9/14	SELMA ARTS FOUNDATION	CREDIT CARD MOCK CHECK	100-4300-600.250.000	1.00
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/13/14	HOME DEPOT	SAC CRUCIBLE : SET	100-4300-600.250.000	103.93
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/15/14	OFFICE MAX	RETURNED CD BURNER	605-4300-600.250.000	-39.62
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/17/14	BARNES & NOBLE	ACTING CLASS MATERIAL: SAF	100-4300-600.250.000	66.96
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/18/14	HOME DEPOT	SAC CRUCIBLE : SET	605-4300-600.250.000	82.66
SENIOR CENTER	LAURIJANE LINDER	SENIOR CENTER AIDE	10/2/14	WALMART	HALLOWEEN SUPPLIES	805-0000-226.200.000	58.47
	LAURIJANE LINDER	SENIOR CENTER AIDE	10/1/14	WALMART	OFFICE SUPPLY	805-0000-226.200.000	22.68
	LAURIJANE LINDER	SENIOR CENTER AIDE	10/4/14	WALMART	HALLOWEEN SUPPLIES	805-0000-226.200.000	10.81
	LAURIJANE LINDER	SENIOR CENTER AIDE	10/9/14	J&E RESTAURANT SUPPLY	KITCHEN SUPPLIES	805-0000-226.300.000	200.00
	LAURIJANE LINDER	SENIOR CENTER AIDE	10/16/14	SMART & FINAL	BINGO SUPPLIES	805-0000-226.400.000	91.00
	LAURIJANE LINDER	SENIOR CENTER AIDE	10/16/14	SMART & FINAL	KITCHEN SUPPLIES	805-0000-226.200.000	238.32
	LAURIJANE LINDER	SENIOR CENTER AIDE	10/15/14	NELSON'S	PAINT SUPPLIES	805-0000-226.200.000	13.57
	LAURIJANE LINDER	SENIOR CENTER AIDE	10/15/14	NELSON'S	PAINT SUPPLIES	805-0000-226.200.000	6.50
							<u>45,905.87</u>