

**CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
September 21, 2015**

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:30 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Rodriguez, Mayor Pro Tem Avalos and Mayor Robertson.

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: City attorney Costanzo reported that an additional closed session item was received after the agenda was posted, and required immediate attention. He was therefore asking Council to add another item of pending litigation – City of Selma v. Bill Nelson General Engineering Construction Inc.; Merchants Bonding Co.; and Does 1 to 100, Case No. 15CECG01446, to executive session. The motion to add one pending litigation item to the executive session was made by Council member Rodriguez and seconded by Council member Montijo. The item carried unanimously.

Mayor Robertson recessed the meeting into Executive Session at 5:33 p.m. to discuss the following: 2 cases of pending litigation pursuant to Government Code Section 54956.9 (b) CID v City of Selma (Storm Drain) and City of Selma V. Bill Nelson General Engineering Construction, Inc.; Merchants Bonding Co.; and Does 1 to 100, Case No.15CECG01446

The meeting reconvened at 5:59 p.m., with Mayor Robertson stating that there was no reportable action.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:00p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

**CITY OF SELMA
REGULAR COUNCIL MEETING
September 21, 2015**

The regular meeting of the Selma City Council was called to order at 6:04 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Rodriguez, Mayor Pro Tem Avalos, and Mayor Robertson.

Also present were City Manager Grey, City Attorney Costanzo, Community Services Director Kirchner, Financial Consultant Yribarren, Fire Chief Kain, Police Chief Garner, Public Works Director Shiplee, 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 Ezekiel Nichols, Selma Seventh Day Adventist led the invocation.

CONSENT CALENDAR: Council member Rodriguez motioned to approve the Consent Calendar as read, and Council member Derr seconded. Motion carried with the following vote:

AYES: Rodriguez, Derr, Montijo, Avalos, Robertson

NOES: None

ABSTAIN: None

ABSENT: None

- a. Minutes of the September 8, 2015 Workshop/Pre-Council meeting approved as read.
- b. Minutes of the September 8, 2015 Regular meeting approved as read.
- c. Memorandum of Understanding between the Fresno County Rural Transit Agency and the Selma Police Department for Safety and Security for Public Transit. MOU approved as read.
- d. RESOLUTION NO. 2015-58R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING AND ADOPTING AN AMENDMENT TO ALL CURRENT MEMORANDUMS OF UNDERSTANDING REGARDING HEALTH INSURANCE BENEFITS. Resolution approved by standard motion.
- e. RESOLUTION NO. 2015-59R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING THE CALL FOR BIDS FOR PATCH REPAIR AND SLURRY SEAL PROJECT. Resolution approved by standard motion.
- f. Check Register Dated September 15, 2015. Approved by standard motion.

CONSIDERATION AND NECESSARY ACTION ON PRESENTATION BY CALIFORNIA WATER SERVICE REGARDING PROPOSED RATE INCREASE: City Manager Grey introduced California Water Service Vice President of Regulatory Affairs Paul Townsley. Mr. Townsley stepped forward and provided a PowerPoint presentation on the California Public Utilities Commission's review of California Water Service Rates, Expenses, and Operations as it relates to the proposed rate increase.

After much discussion, Mayor Robertson opened the public hearing at 7:35 p.m. There being no public comment, Mayor Robertson closed the public hearing at 7:36 p.m.

After further discussion, Council thanked Mr. Townsley for the information and requested that California Water Service Company review the proposed infrastructure improvements and look for areas of reduction in the proposed rate increase, and report back to Council within sixty days.

CONSIDERATION AND NECESSARY ACTION ON RESOLUTION APPROVING THE APPLICATION PACKAGE FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT FOR FISCAL YEAR 2016/2017 – public hearing: City Manager Grey reported that improvements to Ringo Park were established as the 2016/2017 project.

After discussion, Mayor Robertson opened the public hearing at 7:39 p.m. The public hearing was then closed at 7:40 p.m., with no one to speak for or against the matter.

Motion to approve RESOLUTION NO. 2015-60R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING THE APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT FOR FISCAL YEAR 2016-2017 was made by Council member Rodriguez and seconded by Council member Montijo. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON PROPOSALS FOR INSTALLATION OF EQUIPMENT AND SERVICES TO ESTABLISH LIVE VIDEO STREAMING BROADCAST OF CITY COUNCIL MEETINGS OVER THE CITY WEBSITE: City Attorney Costanzo reported on the bids received from Spectrum Inc., and Valley Network Solutions for the installation of equipment and services required to establish live video streaming for Council meetings.

After much discussion, Motion to Reject All Bids was made by Mayor Pro Tem Avalos and seconded by Council member Derr. Motion carried by the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON FEE WAIVER REQUEST FOR BAND FESTIVAL PARADE: Community Services Director Kirchner reported on the request from Selma Rotary District #5230 to waive fees for the Annual Band Festival Parade.

After discussion, motion to approve an ongoing waiver for the Selma Rotary District #5230 was made by Council member Rodriguez. Motion died for lack of a second.

After further discussion, motion to approve the waiver for the Selma Rotary District #5230 for the 2015 Band Festival Parade was made by Council member Montijo. Motion was seconded by Council member Derr, and carried by the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON RESOLUTION INITIATING FRESNO COUNTY LAFCO PROCEEDINGS FOR ANNEXATION AND DETACHMENT OF TERRITORY CONSISTING OF THE ROCKWELL POND COMMERCIAL PROJECT AND OPTING NOT TO SUCCEED TO WILLIAMSON ACT CONTRACTS RELATED TO THAT PROJECT: City Attorney Costanzo discussed the history of the project.

After discussion motion to approve RESOLUTION NO. 2015 – 61R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA INITIATING FRESNO COUNTY LAFCO PROCEEDINGS FOR THE DEWOLF/FLORAL REORGANIZATION/ANNEXATION NO. 2006-0008 was made by Council member Derr and seconded by Council member Rodriguez. Motion carried with the following vote:

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

DEPARTMENTAL REPORTS: City Manager Grey reported that Mr. Ernesto Palomino has agreed to have the City display his sculpture. After discussion, it was the consensus of Council to place the sculpture in the Tucker pocket park. He also provided an update on the Mural Projects, Rolling Stock Fleet for Safety Departments and Public Works, and Salazar Center Video Cameras via Grant funding.

Community Services Director Kirchner updated Council on future agenda items such as Shafer Park Basketball resurfacing and Pickle Ball Courts.

Public Works Director Shiplee reported on the installation of turf being done throughout the City.

Fire Chief Kain updated Council on the Strike Team assignments for the Selma Firefighters, and stated that everyone is home and will be presenting a report at the next Council meeting.

COUNCIL REPORTS: Council member Rodriguez requested prayers for the family of the recent victim.

Council member Derr reported on attending the following: Arts Council Meeting, Arts Center Concert- Fabulous Malibus, Tour de Fresno, and Oversight Board. He also stated that he would be absent from the October 5th Council meeting.

Council member Montijo reported on attending the Meet and Greet for the School District Superintendent Dr. Fisher, SKF Meeting, and Chamber Mixer that she hosted at Glacier Refrigeration.

Mayor Pro Tem Avalos reported on attending the following: Arts Center Concert-Fabulous Malibus, Meet and Greet for Dr. Fisher, Chamber Mixer, Reality Tour at Abraham Lincoln School, and two Local Football games. He thanked City Staff for their continued work and citizens for attending the Council meeting.

Mayor Robertson reported on attending the Reality Tour. He thanked the Public Works Department and Code Enforcement Officer Cacossa for their work on removing graffiti. He also extended an invitation from Mr. Mario Santoyo to attend the upcoming Board of Supervisors meeting.

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:30 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

ITEM NO:

1.c.

SUBJECT:

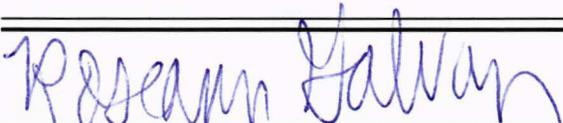
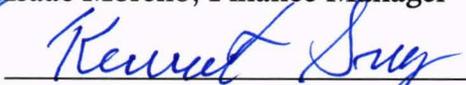
**Consideration And Necessary Action on Amendment to
Resolution Approving Appropriations for the State of
California Citizens Option for Public Safety (COPS)
2015-16 Grant**

DISCUSSION:

At the September 8, 2015 meeting, the Selma City Council approved an original resolution that included funding for the 2015-16 COPS Grant of \$100,000. The original grant allocation included the salary of a full police officer (\$95,728) and law enforcement equipment (\$4,272). An amendment needs to be made to adjust the totals for the two items requested. The new amounts are \$23,598.44 for police equipment and \$76,401.56 for part of an officer salary.

<i>COST:</i> (Enter cost of item to be purchased in box below)		<i>BUDGET IMPACT:</i> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
n/a		\$19,326.44 of the officer salary will be paid by the General Fund.
<i>FUNDING:</i> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<i>ON-GOING COST:</i> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: n/a Fund Balance:		NONE

RECOMMENDATION: Approve the amended resolution/expenditure plan for the 2015-16 State COPS Grant.

	9/22/2015
_____ Roseann Galvan, Administrative Analyst	_____ Date
	9-22-15
_____ Isaac Moreno, Finance Manager	_____ Date
	10/1/2015
_____ Kenneth Grey, City Manager	_____ Date

RESOLUTION NO. 2015-_____R

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SELMA AMENDING APPROPRIATIONS FOR THE STATE OF
CALIFORNIA CITIZENS OPTION FOR PUBLIC SAFETY (COPS) GRANT**

WHEREAS, the City of Selma has received funds from the State of California since 1997 through various pieces of legislation; and

WHEREAS, it is estimated that the City of Selma will receive \$100,000 during fiscal year 2015-16 that will include \$23,598.44 which will be utilized for front line law enforcement equipment. The balance of \$76,401.56 will be used to fund part of an officer salary.

WHEREAS, the Selma Police Department has utilized the funds in past years to fund salaries and equipment which were not available with budgeted funds; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Selma hereby authorizes the amendment/participation in the 2015-16 State of California Citizens Option for Public Safety (COPS) grant program.

The foregoing resolution was duly approved and adopted by the City Council of the City of Selma at a regular meeting held on the 5th day of October, 2015, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Scott Robertson
Mayor of the City of Selma

ATTEST:

Reyna Rivera
City Clerk

ITEM NO: 1 . d .
SUBJECT: Declaring excess baseball and softball equipment surplus.

BACKGROUND: Through the City of Selma Recreation Department, we have supervised and coordinated various T-Ball and Girls Softball Leagues. Items such as helmets, chest protectors, catcher's masks, shin guards, bats and balls have become outdated.

DISCUSSION: Over the years the Recreation Department has acquired baseball and softball equipment for the youth sports programs. This equipment is no longer being used because newer equipment has taken its place and the overall wear and tear has taken its toll. This equipment is used for as many seasons as possible.

The Recreation and Community Services Department is requesting approval to declare the following equipment as surplus;

- T-Ball Wooden and Aluminum Bats
- Batting Helmets (Some too large in size and others wear and tear and will be disposed of for safety)
- Balls
- Catchers chest protectors (wear and tear)
- Catchers knee & shin guards (wear and tear)
- Catchers helmets (damaged, wear and tear)

With City Council approval, staff is requesting that the old equipment be declared surplus and donated to organizations such as the National Alliance for Youth Sports Global Gear Drive, Sports Gift and/or Project Beisbol, depending on the need and equipment each will accept. These groups collect and distribute new and used equipment to disadvantaged cities and countries around the world. Staff will be throwing away some of the equipment based on safety and the equipment that is not functional, such as helmets that have cracked or catchers gear that is broken.

COST: (Enter cost of item to be purchased)		BUDGET IMPACT: (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
N/A		N/A
FUNDING: (Enter the funding source for this item – if fund exists, enter the balance in the fund).		ON-GOING COST: (Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).
Funding Source: N/A Fund Balance:		N/A.

RECOMMENDATION: Declaring excess baseball and softball equipment surplus.

Mikal Kirchner
Mikal Kirchner, Recreation Director

9/30/15
Date

Kenneth Grey
Kenneth Grey, City Manager

10/1/2015
Date

We _____ and _____
Kenneth Grey, City Manager Steve Yribarren, Financial Consultant

do hereby agree that the funding for the above is correct and that enough funds exist to cover the expenditure.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
DECLARING EXCESS BASEBALL AND SOFTBALL EQUIPMENT SURPLUS**

WHEREAS, the baseball and softball equipment is no longer being used; and

WHEREAS, this equipment has been replaced by newer equipment; and

WHEREAS, this equipment is too large to fit the t-ball and softball participants;
and

WHEREAS, the equipment is no longer functional due to wear and tear and/or
broken; and

WHEREAS, all broken/damaged equipment will be thrown away; and

WHEREAS, the recreation department will donate the baseball and softball
equipment that is functional to various groups who collects and distributes new and
used equipment to disadvantaged cities and countries around the world;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council of the City
of Selma, that staff's recommendation to declare baseball and softball equipment
Surplus and donate them to various groups.

The foregoing Resolution was duly adopted by the Selma City Council at a
regular meeting held on the 5th day of October, 2015, by the following vote, to wit:

AYES: COUNCILMEMBER'S:

NOES: COUNCILMEMBER'S:

ABSENT: COUNCILMEMBER'S:

Scott Robertson
Mayor of the City of Selma

ATTEST:

Reyna Rivera,
CITY CLERK

ITEM NO:

1. e

SUBJECT:

Consider Pioneer Village Advisory Commission recommendation to develop a bid packet for the repainting and wood work repair to the Vincent House.

BACKGROUND:

The Pioneer Village Advisory Commission recently recommended consideration for painting the inside and outside of the Vincent House, in addition to some wood work repair and framing.

DISCUSSION:

Prior to staff developing the bid packet that would need to be completed, setting up a bid timeline and opening up this process to the general public, staff is seeking a recommendation from City Council to move forward with this project.

The present estimate of the painting the outside of the Vincent House is approximately \$30,000.00 and inside approximately \$15,000.00. The wood work repairs and modifications are estimated at approximately \$10,000.00. Total bid estimate if approved would be \$55,000.00. Funding for this project would come from the Pioneer Village Enterprise Fund. Presently the fund has a balance of approximately \$158,000.00. If approved, staff will begin developing all necessary functions of the bid process and setting up a timeline. Following the bid process staff will be reviewing the bids received and bringing back to City Council a recommendation to approve, deny or modify.

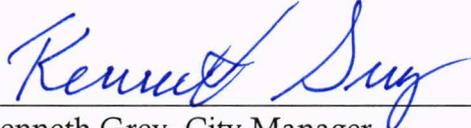
The Pioneer Village Advisory Commission has unanimously approved this project for consideration. The Vincent House was the number one project the Commission approved to be completed at Pioneer Village. (Attachment A). The Commission has done quite a bit of work on the interior and envisions small events and tours would be accessible in the near future. This project comes following the reconstruction of the porch on the Vincent House.

COST: <i>(Enter cost of item to be purchased)</i>		BUDGET IMPACT: <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
N/A		N/A
FUNDING: <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		ON-GOING COST: <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: Pioneer Village Fund Fund Balance: \$158,878.95		N/A.

RECOMMENDATION: Consider Pioneer Village Advisory Commission recommendation to develop a bid packet for the repainting and wood work repair to the Vincent House.


 Mikal Kirchner, Recreation Director

9/17/15
 Date


 Kenneth Grey, City Manager

10/1/2015
 Date

We _____ and _____
Kenneth Grey, City Manager *Steve Yribarren, Financial Consultant*

do hereby agree that the funding for the above is correct and that enough funds exist to cover the expenditure.

PIONEER VILLAGE ADVISORY COMMISSION

Minutes

February 19, 2015

Call to Order:

The meeting of the Pioneer Village Advisory Commission was called to order by Chairperson Virginia Lees at 6:31 p.m. at City Hall, 1710 Tucker Street.

Roll Call:

Present: Commissioners: Virginia Lees, Susan Wells, Jim Stephenson, Bob Allen and Al King.
Absent: Commissioners: Ken Maxey. (Staff informed the Commission that Commissioner Alcaraz submitted a letter of resignation from the Commission).

Agenda/Minutes: The agenda was duly posted seventy-two hours prior to this meeting in a location visible at all times by the general public. A motion by Commissioner Allen and seconded by Commissioner Stephenson, to approve Regular Meeting Minutes, motion carried, unanimously.

Special Presentations: None.

Public Comment: None.

Regular Business:

A. **Hot Dog Festival Fundraiser.** Louis Franco was present requesting consideration by the Commission to consider sponsoring a Hot Dog Festival Fundraiser. Louis Franco would chair the event in May and all funds raised would go to Pioneer Village. Following discussion, a motion by Commissioner King to approve the Hot Dog Festival Fundraiser, seconded by Commissioner Wells, motion carried with the following vote:

Ayes: King, Wells, Allen, Stephenson and Lees.
Noes: None.
Abstain: None.
Absent: Maxey.

B. **City Council Cattlemen's Request Letter** – The Commission held a discussion regarding Cattlemen's Rent. During the 2014-15 Fiscal Year, 50% of the rent from Cattlemen's was redirected to the Selma Arts Council. Following the discussion, a motion by Commissioner Allen to recommend a letter be forwarded to City Council requesting consideration that during the 2015-16 Fiscal Year these funds be redirected back to Pioneer Village, seconded by Commissioner King, motion carried with the following vote:

Ayes: Allen, King, Stephenson, Wells and Lees.
Noes: None.
Abstain: None.
Absent: Maxey.

C. **St. Patrick's Day Luncheon** – The Commission held a discussion relating to funds earned from the St. Patrick's Day Luncheon and what project these funds be directed to. Following the discussion, a motion by Commissioner Stephenson to direct funds to the Vincent House, seconded by Commissioner King, motion carried with the following vote:

Ayes: Stephenson, King, Wells and Lees.
Noes: Allen.
Abstain: None.
Absent: Maxey.

D. Recommendation for Vincent House Bid Preparation – The Commission discussed the Vincent House and the need for the House to receive improvements both on the inside and outside. The Vincent House is in need of much repair and is the priority project of the Commission to open for tours and events. Staff requested the Commission provide a recommendation on the Vincent House to begin developing a project list for the development of a bid packet. Following the discussion, a motion by Commissioner King to recommend staff begin developing a bid packet for the renovation of the outside of the Vincent House, seconded by Commissioner Lees, motion carried with the following vote:

Ayes: King, Lees, Stephenson, Wells and Allen.
Noes: None.
Abstain: None.
Absent: Maxey.

The Commission also discussed the interior of the Vincent House and the need to repair the damage caused by the bees. The Commission discussed the costs to totally refurbish the inside and outside would exceed funds that are available. The Commission would like to have the Vincent House open as soon as possible for tours and events. If the inside can be cleaned and the bee work repaired, the Vincent House could be opened and funds be raised during the tours and events to continue to make needed improvements to the house. A motion by Commissioner King to recommend staff develop a cost estimate as part of the bid to include the interior bee damage repairs, seconded by Commission Allen, motion carried with the following vote:

Ayes: King, Allen, Stephenson, Wells and Lees.
Noes: None.
Abstain: None.
Absent: Maxey.

E. Clean Up Day Approval – The Commission was asked again this year to participate on April 25, 2015 with the Mormon Church on a clean-up day at Pioneer Village. Two representatives from the Mormon Church spoke and this year the event is titled “Just Serve Helping Hands” and volunteers will be asked to serve from 8:00 a.m. to Noon, with a hot dog lunch to follow. Following the discussion, a motion by Commissioner Allen to recommend Pioneer Village again host this event, seconded by Commissioner King, motion carried with the following vote:

Ayes: Allen, King, Stephenson, Wells and Lees.
Noes: None.
Abstain: None.
Absent: Maxey.

F. Pioneer Village Clock Repair – Staff met with Gary Howard, CLOCKDOC regarding the repair of the clock located outside near the Opera House at Pioneer. Mr. Howard believes the clock can be repaired at a cost of approximately \$250.00, however, there might be a minor additional repair. Staff requested a recommendation to review the clock and that the Commission recommends approval of the repairs not to exceed \$500.00. Following the discussion, a motion by Commissioner King to recommend staff work on repairing the clock at a cost not to exceed \$500.00, seconded by Commissioner Stephenson, motion carried with the following vote:

Ayes: King, Stephenson, Allen, Wells and Lees.
Noes: None.
Abstain: None.
Absent: Maxey.

Vincent House Bid Preparation

Project List

Outside:

Repair/Replace wood outside as needed
Paint outside

Inside:

Repair downstairs ceiling as needed in bee-damaged area
Paint ceilings downstairs
Paint kitchen walls (spot painted)
Remove carpet

ITEM NO:

1 . f .

SUBJECT:

Consider Staff and Recreation Commission recommendation to develop a bid packet for the resurfacing of the Shafer Park Basketball Courts.

BACKGROUND:

Staff and the Recreation Commission are recommending a bid packet be developed to receive bids on the resurfacing of the Shafer Park Basketball Courts.

DISCUSSION:

Staff presented this project to City Council during this fiscal year budget review workshop. Staff has budgeted \$37,000 for this project in this fiscal year's budget. If approved, the funds for this project would come from the TOT 30% allocation that is approved for Parks and Recreation. The Recreation Commission at their August 19, 2015 meeting was in full approval with this project. The Commission also discussed next year to direct funding to the Peter Ringo Park Playground Equipment, (Attachment A).

The Shafer Park Basketball Courts are used regular by a variety of residents in Selma of all ages. Rather it be evenings, mornings or weekend afternoons, these courts provide a great recreation opportunity for a variety of people of all ages. These courts were constructed back in the mid 1980's and for safety and wear and tear, need to be resurfaced. The courts have many cracks and uneven surface areas that create a very difficult playing surface, as well as a hazard at times while playing.

Staff is recommending City Council approve this recommendation in the formation of a Bid Packet to go out to Bid. Following the bid process, staff will be reviewing bids received and evaluating each bid and company. Following the review, the Recreation Commission will be provided the necessary information and recommendation to accept the bid. If City Council approves a company following the bid opening, staff will be working on this process during the winter so by early spring when the weather is warm enough, we can begin to resurface with as little as possible interference and closure of the courts.

RECREATION AND COMMUNITY SERVICES COMMISSION

August 19, 2015

Minutes

The meeting was called to order at 7:00 p.m. by Chairperson Diego Haro in the City of Selma Council Chambers.

ROLL CALL:

Present: Commissioners: Haro, Teixeira, Navarro and Zamora.

Absent: Ambrose, Rivera and. (Hayes-To Be Sworn-In).

APPROVAL OF MINUTES:

A motion was made to accept the April 15, 2015 minutes, motion Vice-Chairperson Teixeira and seconded by Commissioner Navarro minutes as read, motion carried unanimously.

Public Comment: None.

REGULAR BUSINESS:

Agenda Item A. Chairperson – Motion by Commissioner Teixeira, seconded by Commissioner Zamora, nominate Commissioner Diego Haro Chairperson, seeing no other motions, nominations closed, motion carried with the following vote:

Ayes: Teixeira, Zamora, Navarro and Haro.
Noes: None.
Abstain: None.
Absent: Ambrose and Rivera.

Vice-Chairperson – Motion by Commissioner Haro, seconded by Commissioner Navarro, nominate Commissioner Larry Teixeira Vice-Chairperson, seeing no other motions, nominations closed, motion carried with the following vote:

Ayes: Teixeira, Navarro, Zamora and Haro.
Noes: None.
Abstain: None.
Absent: Ambrose and Rivera.

* **Agenda Item B. Shafer Park Basketball Courts Project:** Staff presented a report on a recommendation using the TOT Funds that City Council allocated to Parks and Recreation, to resurface the basketball courts at Shafer Park. Following the report, the Commission agreed this was an important project due to how many use this court and the hazards and wear and tear they have encountered. The Commission also stated that next year if possible with these funds, staff considers upgrading the Playground Equipment at Peter Ringo Park. Following questions, a motion by Chairperson Haro, seconded by Commissioner Navarro, to approve recommendation for City Council to use TOT funding for resurfacing of Shafer Park basketball courts, motion carried with the following vote:

Ayes: Haro, Navarro, Teixeira and Zamora.
Noes: None.
Abstain: None.
Absent: Ambrose and Rivera.

Agenda Item C. Shafer Park Restroom Project: The Commission was informed by staff that the upgrade and improvements on the Shafer Park restrooms has been completed.

Department Report: Director of Recreation and Community Services Mikal Kirchner updated the Commission a variety of programs and services that have occurred.

Adjourn

The meeting was adjourned at 7:21 p.m.
Respectfully submitted by:
Mikal Kirchner

Check Register Report

1 . g

Date: 09/29/2015

Time: 11:02 am

Page: 1

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
65916	09/17/2015	Printed		10100.134	3SFIRE, LLC	BURN BOX FOR TRAINING CENTER	27,543.67
65917	09/17/2015	Printed		10100.410	A&S PUMP SERVICE	IRRIGATION PUMP -SHAFER PARK	9,329.13
65918	09/17/2015	Printed		10100.515	AT&T	TELEPHONE	2,875.96
65919	09/17/2015	Printed		10340.385	AT&T MOBILITY	TELEPHONE-MDT'S	1,698.71
65920	09/17/2015	Printed		10310.649	CALIFORNIA DELTA MECHANICAL	BUSINESS LIC OVERPAYMENT REIMB	76.00
65921	09/17/2015	Printed		10310.963	CALIFORNIA PEACE OFFICERS ASSN	MEMBERSHIP RENEWAL	1,000.00
65922	09/17/2015	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE	14,860.56
65923	09/17/2015	Printed		10327.190	RAYMOND CARLSON	ADM CITE PARTIAL REFUND 01826	50.00
65924	09/17/2015	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-PD	1,925.00
65925	09/17/2015	Printed		10370.375	COMCAST	INTERNET SERVICE	1,060.00
65926	09/17/2015	Printed		10370.843	CONTEMPORARY SERVICES	GUARDS FOR SELMA BANDITS	158.00
65927	09/17/2015	Printed		10370.940	COOK'S COMMUNICATION CORP	UPFITTING NEW PD VEH#184	14,720.50
65928	09/17/2015	Printed		10370.969	CORELOGIC	REALQUEST SERVICE	481.25
65929	09/17/2015	Void	09/17/2015			Void Check	0.00
65930	09/17/2015	Printed		10371.000	COSTANZO & ASSOCIATES	LEGAL FEES	36,427.64
65931	09/17/2015	Printed		10670.218	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES	1,692.00
65932	09/17/2015	Printed		10430.043	DEPARTMENT OF FORESTRY AND	FIRE INSPECTOR 2C COURSE FEES	1,936.00
65933	09/17/2015	Printed		10430.071	DEPARTMENT OF JUSTICE	PRE-EMPLOYEE FINGERPRINTING-PW	309.00
65934	09/17/2015	Printed		10610.605	FAMILY HEALING CENTER	MDIC INTERVIEW 15-3779	780.00
65935	09/17/2015	Printed		10620.180	FEDERAL EXPRESS	POSTAGE	154.20
65936	09/17/2015	Printed		10620.210	FEDOR PLUMBING	REPAIR BACKFLOW -CH	110.29
65937	09/17/2015	Printed		10624.900	RICHARD FIGUEROA	NEW TASER USER CERT PER DIEM	15.00
65938	09/17/2015	Printed		10640.165	FORD CREDIT DEPT 67-434	ANNUAL PD LEASE 2ND PYMNT	23,598.44
65939	09/17/2015	Printed		10640.265	FORENSIC NURSE SPECIALIST, INC	EXAMS 15-3779 & 15-4059	1,800.00
65940	09/17/2015	Printed		10660.099	FRANCHISE TAX BOARD	CS#550680107	185.00
65941	09/17/2015	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES	478.24
65942	09/17/2015	Printed		10670.583	FRUSA EMS	AMBULANCE BILLING	5,890.37
65943	09/17/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/2/15	3,355.53
65944	09/17/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL,CHIRO 9/9/15	651.65
65945	09/17/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES	757.88
65946	09/17/2015	Printed		10820.034	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE SERVICES	150.00
65947	09/17/2015	Printed		10820.702	HEWLETT-PACKARD FINANCIAL LEASES SERV		5,995.23
65948	09/17/2015	Printed		10900.362	INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICAL-PD	361.00
65949	09/17/2015	Printed		10900.440	INGRAM DIGITAL ELECTRONICS	INSTALL SIGNAL VISORS	818.07
65950	09/17/2015	Printed		11200.150	L.N. CURTIS & SONS	TURNOUT REPAIRS	9,837.49
65951	09/17/2015	Printed		11210.427	LANCE PEARCE PHOTOGRAPHY	BUSINESS LICENSE REIMBURSEMENT	21.00
65952	09/17/2015	Printed		11220.027	LEE CENTRAL CALIFORNIA	PH MURAL ORDINANCE	849.22
65953	09/17/2015	Printed		11220.787	LEXIPOL LLC	LE IMPLEMENTATION SERVICE	4,862.50
65954	09/17/2015	Printed		11230.180	LIEBERT, CASSIDY, WHITMORE INC	FLSA CLAIM	1,552.50
65955	09/17/2015	Printed		11410.073	TERRY NARACON	SENIOR CENTER ENTERTAINMENT	80.00
65956	09/17/2015	Printed		11420.600	NEWTON'S CUSTOM TRACTOR WORK	WEED ABATEMENT 388-041-34	350.00
65957	09/17/2015	Printed		11530.100	OFFICE DEPOT	OFFICE SUPPLIES	716.91
65958	09/17/2015	Printed		11610.157	PG&E	OVERPAYMENT ENROACHMENT PERMIT	760.00

Check Register Report

Date: 09/29/2015

Time: 11:02 am

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City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
65959	09/17/2015	Printed		11640.800	PITNEY BOWES INC.	INK FOR POSTAGE MACHINE	71.15
65960	09/17/2015	Printed		11750.320	QUILL CORPORATION	OFFICE SUPPLIES	113.57
65961	09/17/2015	Printed		11810.361	RAY MORGAN COMPANY	MAINT/COPY AGREEMENT	625.06
65962	09/17/2015	Printed		11840.166	JESSIE ROSALES	CERAMIC SUPPLIES-SENIOR CENTER	32.00
65963	09/17/2015	Printed		11840.273	ROTARY CLUB OF SELMA	ROTARY DUES	90.00
65964	09/17/2015	Printed		11910.761	SAN JOAQUIN VALLEY AIR	LEAF VAC REGISTRATION	112.00
65965	09/17/2015	Printed		11945.275	SELMA CHAMBER OF COMMERCE	BEVERAGE RECYCLING GRANT	1,000.00
65966	09/17/2015	Printed		11960.254	SIGN RANCH	IN THE HEIGHTS POSTCARDS	194.36
65967	09/17/2015	Printed		11965.110	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE	350.00
65968	09/17/2015	Printed		11900.389	SPARKLETTS	WATER SERVICE-PD	113.89
65969	09/17/2015	Printed		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE	202.70
65970	09/17/2015	Printed		12010.108	TAG-AMS, INC.	EMPLOYEE DRUG TESTING	180.00
65971	09/17/2015	Printed		12060.210	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK	25.66
65972	09/17/2015	Printed		12072.972	TYCO INTEGRATED SECURITY LLC	ALARM SERVICES -ART CENTER	315.19
65973	09/17/2015	Printed		12100.045	U.S. BANK	2010A BOND ADMINISTRATION FEE	2,310.00
65974	09/17/2015	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 7/23-8/22/15	71,424.83
65975	09/17/2015	Printed		12220.173	VALLEY IRON WORKS	BUSINESS LIC OVERPAYMENT REIMB	90.00
65976	09/17/2015	Printed		12270.384	VEZINA INDUSTRIES	BUSINESS LIC OVERPAYMENT REIMB	90.00
65977	09/17/2015	Printed		12423.094	ALAN YENGOYAN	HEARING OFFICER-APPEAL 9/9/15	400.00
65978	09/21/2015	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT	1,007.89
65979	09/28/2015	Printed		10280.791	MELODEE BRUSHA	NET PAY PAYROLL SHORTAGE	19.39
65980	09/28/2015	Printed		11620.715	MATTHEW PETERS	NET PAY PAYROLL SHORTAGE	490.09
65981	09/28/2015	Printed		12020.196	KELLI L TELLEZ	NET PAY PAYROLL SHORTAGE	56.53

Total Checks: 66

Checks Total (excluding void checks): 259,588.25

Total Payments: 66

Bank Total (excluding void checks): 259,588.25

Total Payments: 66

Grand Total (excluding void checks): 259,588.25

US BANK INVOICE FOR CALCARD CHARGES: 7/23/15-8/24/15

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT		
IT	ANDY CLIFTON	IT TECHNICIAN	7/21/2015	HOME DEPOT	FOLDING TABLE (IT OFFICE)	704.9600.600.110.000	43.47		
	ANDY CLIFTON	IT TECHNICIAN	7/28/2015	GODADDY.COM	MAIL.CITYOFSELMA.COM SSL CERT (3 YEARS)	704-9600-600.470.000	314.98		
	ANDY CLIFTON	IT TECHNICIAN	7/28/2015	HOME DEPOT	NETWORK JACK MOUNT (PD)	704.9600.600.110.000	7.67	366.12	
	REYNA RIVERA	CITY CLERK	8/3/2015	PANDA EXPRESS, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	65.24		
	REYNA RIVERA	CITY CLERK	8/3/2015	PANDA EXPRESS, SELMA	TO BE CREDITED-COUNCIL MTG SUPPLIES	100-1100-610.920.000	58.28		
	REYNA RIVERA	CITY CLERK	8/13/2015	PANDA EXPRESS, SELMA	CREDIT ON CHARGE ABOVE	100-1100-610.920.000	(58.28)		
	REYNA RIVERA	CITY CLERK	8/17/2015	SAVEMART, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	10.08		
	REYNA RIVERA	CITY CLERK	8/19/2015	BEARS DEN, SELMA	INTERVIEW PANEL SUPPLIES-PW	100-1400-610.920.000	8.49	83.81	
	ADMINISTRATION / ECONOMIC DEVELOPMENT								
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/27/2015	SAL'S	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	200.00		
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/27/2015	GRAPEWOOD GRILL	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/27/2015	G'S	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/29/2015	CHO'S KITCHEN	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/29/2015	NELSON'S	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	50.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/29/2015	NELSON'S	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	50.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/30/2015	BEARS DEN	TEAM SELMA	100-1550-610.920.000	134.16			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/30/2015	BIG 5	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	150.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/30/2015	WALMART	TEAM SELMA	100-1550-610.920.000	21.33			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/30/2015	FRESNO GRIZZLIES	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	143.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/30/2015	AIMEE'S VANILLA BEAN BAKERY	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	50.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/31/2015	G'S	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/31/2015	FOSTERS FREEZE	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	8/1/2015	SAVE MART	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	8/1/2015	BIG 5	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/31/2015	SELMA CINEMA	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/30/2015	HOME DEPOT	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	100.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	8/1/2015	HOME DEPOT	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	62.00			
ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/31/2015	CHO'S KITCHEN	EMPLOYEE APPRECIATION-SCEC WILL REIMBURSE	800-0000-220.000.000	50.00	1,810.49		
CITY MANAGER									
KEN GREY	CITY MANAGER	8/11/2015	NEW HORIZONS COMPUTER	EXCEL TRAINING-FINANCE DEPT BURTON	100-1600-610.915.000	265.00	265.00		
FIRE									
CITY OF SELMA FIRE QRT MST	ENGINEER	7/25/15	WALMART-SELMA, CA	ENGINE DEGREASER, SPRAY PAINT FOR TOOLS	701-9200-600.250.000	23.84			
CITY OF SELMA FIRE QRT MST	ENGINEER	7/25/15	HOME DEPOT-SELMA, CA	DUCT TAPE-E 111	701-9200-600..250.000	10.31	34.15		
CITY OF SELMA-TRAINING DIV	ENGINEER	8/5/15	WALMART-SELMA, CA	STATION CLEANING SUPPLIES AND ICE CHEST	100-2525-600.250.000	196.13	196.13		
CITY OF SELMA-STATION 1	CAPTAIN	7/30/15	WALMART-SELMA, CA	WATER/GATORADE FOR ENGINES	100-2525-600.250.000	83.59			
CITY OF SELMA-STATION 1	CAPTAIN	8/4/15	BATTERY SYSTEMS	BATTERIES FOR HAND LIGHTS	100-2525-600.305.000	31.29			
CITY OF SELMA-STATION 1	CAPTAIN	8/7/15	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	46.14			
CITY OF SELMA-STATION 1	CAPTAIN	8/8/15	HOME DEPOT-SELMA, CA	STATION 2 SUPPLIES	100-2500-600.370.000	106.17			
CITY OF SELMA-STATION 1	CAPTAIN	8/9/15	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	18.01			
CITY OF SELMA-STATION 1	CAPTAIN	8/20/15	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	(10.74)			
CITY OF SELMA-STATION 1	CAPTAIN	8/20/15	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	63.76			
CITY OF SELMA-STATION 1	CAPTAIN	8/20/15	HOME DEPOT-SELMA, CA	SHEET ROCK FOR STATION 2	100-2500-600.370.000	59.58			
CITY OF SELMA-STATION 1	CAPTAIN	8/21/15	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	48.73			
CITY OF SELMA-STATION 1	CAPTAIN	8/21/15	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	22.26	468.79		
CITY OF SELMA-STATION 2	CAPTAIN	7/22/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	49.59			
CITY OF SELMA-STATION 2	CAPTAIN	7/22/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	46.58			
CITY OF SELMA-STATION 2	CAPTAIN	7/24/2015	HOME DEPOT-SELMA, CA	CREDIT	100-2500-600.370.000	(11.88)			
CITY OF SELMA-STATION 2	CAPTAIN	7/23/2015	HOME DEPOT-SELMA, CA	ELECTRICAL SUPPLIES-ST 2 REMODEL	100-2500-600.370.000	57.90			
CITY OF SELMA-STATION 2	CAPTAIN	7/23/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	28.81			
CITY OF SELMA-STATION 2	CAPTAIN	7/24/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	85.38			
CITY OF SELMA-STATION 2	CAPTAIN	7/24/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	9.93			
CITY OF SELMA-STATION 2	CAPTAIN	7/29/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	106.42			
CITY OF SELMA-STATION 2	CAPTAIN	7/30/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	47.43			
CITY OF SELMA-STATION 2	CAPTAIN	7/30/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	9.44			
CITY OF SELMA-STATION 2	CAPTAIN	8/2/2015	HOME DEPOT-SELMA, CA	STATION 2 REMODEL	100-2500-600.370.000	58.79	488.39		

US BANK INVOICE FOR CALCARD CHARGES: 7/23/15-8/24/15

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
FIRE	KELLI TELLEZ	DEPARTMENT SECRETARY	7/27/15	FED EX	BOOKS FOR PETER-CLASS	100-2550-610-915.000	45.32	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/29/15	WALMART-SELMA, CA	CLEANING SUPPLIES FOR STATION	100-2525-600.250.000	35.80	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/30/15	CENTRAL VALLEY GUNS	BULLETS	100-2550-600.250.000	173.87	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/31/15	WORLDPOINT	CPR BOOKS	100-2500-600.250.200	67.68	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/31/15	WESTEC-SHAFTER, CA	CLASS FOR PETER-	100-2550-610-915.000	460.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	8/17/15	OFFICE MAX-SELMA	OFFICE SUPPLIES-INK, AND MISC	100-2500-600.100.000	67.93	850.60
	MIKE KAIN	FIRE CHIEF	8/7/2015	GALLS	EXTRICATION GLOVES	100-2500-600.250.000	43.48	43.48
PLANNING /	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	7/23/2015	UNIFORM WAREHOUSE	FLAT BADGE HOLDER	100-3200-600.100.000	25.19	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	8/7/2015	USPS	POSTAGE TO ASSESSOR'S OFFICE	100-3200-600.120.000	17.90	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	8/14/2015	KRATOS MUSIC	WIRELESS MIC FOR COUNCIL CHAMBERS	100-1100-600.250.000	556.11	599.20
POLICE	CHRISTIE EDIGER	LIEUTENANT	7/21/2015	SELMA TROPHY SHOP	EXPLORER ACCESSORIES	100-0000-270.091.000	152.22	
	CHRISTIE EDIGER	LIEUTENANT	8/24/2015	PLATINUM PERFORMANCE	MEDICATION FOR K-9 DODGER	100.2200.600.250.000	101.22	253.44
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/22/2015	BARCODES, INC.	LABELS AND INK FOR ZEBRA PRINTERS	100-2200-600.250.000	329.97	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/24/2015	GALLS	MERCHANDISE CREDIT - COMBO CASE	100-2200-600.250.000	(111.43)	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/23/2015	AIR SCIENCE	DRYING LOCKER FILTERS, SEALS, HANGER	100-2200-600.250.000	1,261.27	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/27/2015	PRO FORCE LAW ENFORCEMENT	DOWNLOAD KIT & POWER MAG X26P	100-2200-600.250.000	308.46	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/27/2015	AMAZON.COM	DRYING LOCKER SUPPLIES - CLIPBOARD,	100-2200-600.250.000	35.71	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/27/2015	ARROWHEAD SCIENTIFIC, INC.	EVIDENCE CANS, JARS, FARADAY BAGS, E	100-2200-600.250.000	1,012.64	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/27/2015	HOME DEPOT	PAINT SUPPLIES JAIL BOOKING ROOM	100-2200-600.250.000	59.51	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	7/29/2015	HOME DEPOT	PAINT SUPPLIES JAIL BOOKING ROOM	100-2200-600.250.000	23.37	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/1/2015	AMAZON.COM	STOOL FOR JAIL BOOKING ROOM	100-2200-600.250.000	49.46	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/10/2015	5.11 TACTICAL	CREDIT FOR SHIRTS	100-2200-600.300.000	(86.56)	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/4/2015	IHOP	**FRAUDULENT TRANSACTION**	800-0000-220.000.000	23.76	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/4/2015	IHOP	**FRAUDULENT TRANSACTION**	800-0000-220.000.000	202.59	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/5/2015	LYNN PEAVEY COMPANY	NIK KITS,EVID BAGS, RESPIRATOR/FILTER	100.2200.600.250.000	647.37	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/7/2015	OFFICE DEPOT	BOXES FOR AUTOPSY KITS	100.2200.600.250.000	54.90	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/12/2015	KINGSBURG POST OFFICE	RETURN GALLS ORDER	100.2200.600.120.000	12.20	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/13/2015	WALMART	COFFEE,SUGAR,SWEETENERS, -DISPATCH	100.2100.600.250.000	61.24	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	8/14/2015	SMART N FINAL	STIRRERS & SUGAR HOLDERS -DISPATCH	100.2100.600.250.000	14.25	3,898.71
	FRANK SANTILLAN	POLICE SERGEANT	7/25/2015	UNIFORM AND ACCESSORIES	VIP UNIFORM SHIRT (ENHANCEMENT)	800-0000-220.000.000	118.10	
	FRANK SANTILLAN	POLICE SERGEANT	7/25/2015	ZENNI OPTICAL	SUN GLASSES, SANTILLAN REV ACCT	100.0000.123.010.000	36.90	
	FRANK SANTILLAN	POLICE SERGEANT	7/29/2015	POST TRAINING HOTEL ROOM	CLETS TRAINING	100.2100.610.910.000	548.00	
	FRANK SANTILLAN	POLICE SERGEANT	7/27/2015	AUTOZONE	CAR SUPPLIES	100.2200.600.250.000	5.21	
	FRANK SANTILLAN	POLICE SERGEANT	7/31/2015	AUTOZONE	CAR SUPPLIES	100.2200.600.250.000	(32.62)	
	FRANK SANTILLAN	POLICE SERGEANT	7/31/2015	AUTOZONE	CAR SUPPLIES	100.2200.600.250.000	32.62	
	FRANK SANTILLAN	POLICE SERGEANT	7/30/2015	AUTOZONE	CAR SUPPLIES	100.2200.600.250.000	5.97	
	FRANK SANTILLAN	POLICE SERGEANT	7/31/2015	NELSONS SELMA	KEYS	100.2200.600.250.000	6.39	
	FRANK SANTILLAN	POLICE SERGEANT	8/15/2015	JRC GLOVES	MOTOR OFFICER SAFETY EQUIP	100.2200.600.250.000	60.47	
	FRANK SANTILLAN	POLICE SERGEANT	8/17/2015	AMAZON	TC SCHOOL SUPPLIES, MUSSO-GUZMAN	100.2200.600.250.000	23.00	804.04
	GILBERT CANTU	POLICE SERGEANT	8/10/2015	UNIQUELY YOURS SELMA	CREDIT ON OVER CHARGE	800-0000-220.000.000	(50.00)	
	GILBERT CANTU	POLICE SERGEANT	8/10/2015	UNIQUELY YOURS SELMA	10 SHIRTS VIP PATCHES SEWN ON	800-0000-220.000.000	165.00	
	GILBERT CANTU	POLICE SERGEANT	8/13/2015	WALMART SELMA	FOOD FOR VIP TRAINING /BBQ	800-0000-220.000.000	44.29	
	GILBERT CANTU	POLICE SERGEANT	8/19/2015	NELSONS HARDWARE SELMA	KEY FOR PATROL UNIT 183	100-2200-600.250.000	4.66	163.95
	GREG GARNER	POLICE CHIEF	7/27/2015	HAMPTON INN WEST SAC	LODGING -POST ADV COMM MEETING	100-2300-610.915.000	106.40	
	GREG GARNER	POLICE CHIEF	7/27/2015	II FORNAIO RESTAURANT	MEAL PER-COMM MEETING	100-2300-610.915.000	70.00	176.40
	JACOB PUMAREJO	POLICE OFFICER	8/4/2015	TAC & PRAC FRESNO	CARRIER/TAC VEST (ACT)	269-2200-600.250.000	112.50	
	JACOB PUMAREJO	POLICE OFFICER	8/13/2015	TACTICAL ADVANTAGE FRESNO	TASER HOLSTER (ACT)	269-2200-600.250.000	10.77	
	JACOB PUMAREJO	POLICE OFFICER	8/19/2015	SHELL OIL	FUEL FOR VEH 170	701-9200-600.257.000	45.28	168.55
	MYRON DYCK	LIEUTENANT	7/24/2015	NELSON'S HARDWARE	KEYS FOR RADAR TRAILER	100-2200-600.250.000	4.98	
	MYRON DYCK	LIEUTENANT	8/6/2015	WALMART	JAIL SUPPLIES/DRYING LOCKER SUPPLIES	100-2100-600.250.000	25.10	
	MYRON DYCK	LIEUTENANT	8/7/2015	HOME DEPOT	CREDIT/DOLLY TIRE-WRONG ONE	100-2100-600.250.000	(21.71)	
	MYRON DYCK	LIEUTENANT	8/7/2015	US MARKER BOARD	DRY ERASE/CORK BOARD BOOKING RM	100-2100-600.370.000	383.66	
	MYRON DYCK	LIEUTENANT	8/6/2015	HOME DEPOT	DOLLY TIRE/WALL BASE	100-2100-600.250.000	69.96	
	MYRON DYCK	LIEUTENANT	8/7/2015	HOME DEPOT	DOLLY TIRE/ FLOOR EDGING	100-2100-600.370.000	27.17	489.16
	POLICE DEPT NO 1		8/12/2015	PITNEY BOWES	POSTAGE METER INK	100-2100-600.100.000	66.53	
	POLICE DEPT NO 1		8/23/2015	CIRCLE K	DRINKS FOR EXPLORER TRIP	100-0000-270.091.000	19.58	
	POLICE DEPT NO 1	SERGEANT	8/24/2015	SIX FLAGS MAGIC MTN.	2 PARKING PASSES	100-0000-270.091.000	40.00	126.11

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POLICE	RENE GARZA	DETECTIVE -POLICE OFFICER						0.00
	ROBYN LEWIS	POLICE CLERK II						
POLICE	RUDY ALCARAZ		7/23/2015	BEARS DEN	CHIEF MEETING	100-2200-600.250.000	14.00	
	RUDY ALCARAZ	SERGEANT	7/28/2015	HOME DEPOT	BOOKING ROOM SUPPLIES	100-2200-600.250.000	18.42	
	RUDY ALCARAZ	SERGEANT	7/30/2015	BEARS DEN	CHIEF MEETING	100-2200-600.250.000	16.00	
	RUDY ALCARAZ	SERGEANT	8/1/2015	GALLS	EXPLORERS PATCHES	100-0000-270.091.000	178.85	
	RUDY ALCARAZ	SERGEANT	8/13/2015	BEARS DEN	CHIEF MEETING	100-2200-600.250.000	14.00	
	RUDY ALCARAZ	SERGEANT	8/20/2015	CALIFORNIA PEACE OFFICERS	COPSWEST TRAINING	100-2200-610-910.000	350.00	
	RUDY ALCARAZ	SERGEANT	8/20/2015	BEARS DEN	CHIEF MEETING	100-2200-600.250.000	14.00	605.27
	STEVE MARES	COMMUNITY RESOURCE OFFICER	8/19/2015	MADERA UNIFORM	VIP NAME PLATE (ENHANCEMENT)	800-0000-220.000.000	11.91	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	8/22/2015	CIRCLE K	VIP SUPPLIES FOR ROOF DETAIL (ENHANCEMENT)	800-0000-220.000.000	8.69	20.60
	TERRY REID	SERGEANT	8/6/2015	FOOD 4 LESS	PRISONER FROZEN MEALS (12)	100-2200-600.250.000	11.88	
	TERRY REID	SERGEANT	8/13/2015	SIX FLAGS MAGIC MOUNTAIN	POLICE EXPLORER'S EXCURSIONS	100-0000-270.091.000	603.82	615.70
PUBLIC WORKS	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR		CENTRAL SANITARY SUPPLY	MISC JANITORIAL SUPPLIES	702-9300-600.250.000	223.70	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR		CENTRAL SANITARY SUPPLY	TOILET PAPER, PAPER TOWELS, HAND SOAP FOR ART CENTER	605-4300-600.250.000	272.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/23/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	197.74	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/27/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	9.69	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD3	220-5300-600.250.403	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD2	220-5300-600.250.402	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD4	220-5300-600.250.404	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD5	220-5300-600.250.405	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD6	220-5300-600.250.406	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD7	220-5300-600.250.407	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD8	220-5300-600.250.408	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD11	220-5300-600.250.411	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LAMD1	220-5300-600.250.401	9.21	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/30/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	82.88	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	7/31/2015	GRAINGER	LAMPS FOR BALL FIELD LIGHTING	100-4700-600.250.000	966.79	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/3/2015	CARROT TOP INDUSTRIES	US & CA FLAGS	702-9300-600.250.000	747.79	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/4/2015	HOME DEPOT	ENTRY CHIME FOR PD LOBBY	702-9300-600.250.000	32.58	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/5/2015	CENTRAL VALLEY LOCK & SAFE	ADDITIONAL KEYS FOR SALAZAR CENTER REQUESTED BY SMART	800-0000-220.000.000	24.46	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD7	220-5300-600.250.407	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD6	220-5300-600.250.406	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD5	220-5300-600.250.405	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD4	220-5300-600.250.404	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD3	220-5300-600.250.403	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD2	220-5300-600.250.402	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD1	220-5300-600.250.401	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD11	220-5300-600.250.411	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LAMD8	220-5300-600.250.408	12.71	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/6/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	114.47	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD3	220-5300-600.250.403	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD2	220-5300-600.250.402	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD8	220-5300-600.250.408	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD5	220-5300-600.250.405	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD11	220-5300-600.250.411	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD6	220-5300-600.250.406	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD7	220-5300-600.250.407	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD4	220-5300-600.250.404	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LAMD1	220-5300-600.250.401	25.50	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	94.48	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/7/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	229.47	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/10/2015	CENTRAL SANITARY SUPPLY	TP DISPENSER FOR SHAFER PARK RESTROOM	100-5300-600.250.000	77.92	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/10/2015	CENTRAL SANITARY SUPPLY	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	80.67	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/12/2015	STATEWIDE TRAFFIC SAFETY & SIGNS	SANDBAGS (5,000)	210-5400-600.250.000	1,515.15	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/13/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	135.65	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/13/2015	CALIFORNIA PARKS & RECREATION	CPRS MEMBERSHIP	100-5300-610.900.000	165.00	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/18/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	71.93	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/18/2015	GRAINGER	EMERGENCY LIGHTING FOR CITY HALL	702-9300-600.370.000	29.87	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/19/2015	SAL'S MEXICAN RESTAURANT	LUNCH FOR ORAL INTERVIEW BOARD	210-5400-600.250.000	46.91	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	8/21/2015	GRAINGER	EMERGENCY LIGHTING FOR CITY HALL	702-9300-600.370.000	238.93	5,785.50

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PUBLIC WORKS	SHANE FERRELL	MAINTENANCE WORKER III	7/22/2015	NELSON'S ACE HARDWARE	HARDWARE FOR SCHOOL CROSSING SIGNS - MEASURE C FLEX	214-5400-600.250.000	33.35	
	SHANE FERRELL	MAINTENANCE WORKER III	8/13/2015	NELSON'S ACE HARDWARE	RINGO PARK - DISABLE DAMAGED PLAYGROUND EQUIPMENT	100-4100-600.250.000	3.17	
	SHANE FERRELL	MAINTENANCE WORKER III	8/13/2015	NELSON'S ACE HARDWARE	RINGO PARK - DISABLE DAMAGED PLAYGROUND EQUIPMENT	100-4100-600.250.000	22.50	
	SHANE FERRELL	MAINTENANCE WORKER III	8/13/2015	NELSON'S ACE HARDWARE	RINGO PARK - DISABLE DAMAGED PLAYGROUND EQUIPMENT	100-4100-600.250.000	64.90	
	SHANE FERRELL	MAINTENANCE WORKER III	8/13/2015	HOME DEPOT	DOWNTOWN LANDSCAPE - MEASURE C FLEX	210-5400-600.250.000	124.25	
	SHANE FERRELL	MAINTENANCE WORKER III	8/14/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BERRY PARK	100-5300-600.250.000	3.04	251.21
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2015	KIMBALL MIDWEST	AUTO PARTS - SHOP	701-9200-600.256.000	481.66	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/23/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #171	701-9200-600.457.000	289.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/23/2015	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	949.81	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/23/2015	NVB EQUIPMENT	AUTO SERVICE REPAIR - #8653	701-9200-600.457.000	605.91	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/23/2015	TRANSMISSION'S	AUTO SERVICE REPAIR - #159	701-9200-600.457.000	2,071.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/23/2015	ALWAYS TOWING	AUTO SERVICE TOWING	701-9200-600.458.000	1,250.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/27/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #174	701-9200-600.457.000	1,017.44	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/27/2015	TIFCO	AUTO PARTS	701-9200-600.256.000	239.39	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/28/2015	TRANSMISSION'S	AUTO SERVICE REPAIR - #174	701-9200-600.457.000	2,126.98	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/29/2015	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	53.32	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/30/2015	NELSON'S ACE HARDWARE	AUTO SERVICE REPAIR - #3203	701-9200-600.457.000	92.83	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/30/2015	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	18.47	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #724	701-9200-600.457.000	232.80	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #167	701-9200-600.457.000	1,539.19	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2015	BATTERY SYSTEMS	AUTO PARTS - STOCK	701-9200-600.256.000	80.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/4/2015	LES SCHWAB	AUTO SERVICE REPAIR - #720	701-9200-600.457.000	1,372.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/4/2015	LES SCHWAB	AUTO SERVICE REPAIR - #165	701-9200-600.457.000	2,512.62	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/4/2015	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #173	701-9200-600.457.000	245.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/5/2015	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	93.23	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/6/2015	NAPA AUTO PARTS	AUTO PARTS - #502	701-9200-600.256.000	230.50	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/6/2015	BECK CHRYSLER DODGE JEEP	AUTO PARTS - #3601	701-9200-600.256.000	1,514.92	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/7/2015	NAPA AUTO PARTS	AUTO PARTS - #502	701-9200-600.256.000	45.87	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/10/2015	Valley Power Systems North, Inc	Replace stump grinder engine to meet Air Quality Compliance	701-9200-600.457.000	15,549.70	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/10/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #161	701-9200-600.457.000	88.51	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/10/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #163	701-9200-600.457.000	1,535.24	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/11/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #170	701-9200-600.457.000	290.45	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/13/2015	GORILLA-LIFT	AUTO PARTS - #2101	701-9200-600.256.000	82.88	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/14/2015	SELMA AUTO SUPPLY	AUTO PARTS - #1313	701-9200-600.256.000	102.18	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/14/2015	ALTEC INDUSTRIES	AUTO SERVICE REPAIR - #3301	701-9200-600.457.000	703.67	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2015	NAPA AUTO PARTS	AUTO PARTS - #502	701-9200-600.256.000	21.73	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2015	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	97.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2015	LES SCHWAB	AUTO SERVICE REPAIR - #314	701-9200-600.457.000	600.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2015	HI-LINE INC	AUTO PARTS - STOCK	701-9200-600.256.000	198.19	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/18/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	8.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/18/2015	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	10.73	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/18/2015	NAPA AUTO PARTS	AUTO PARTS - TRAILERS	701-9200-600.256.000	444.63	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/18/2015	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #167	701-9200-600.457.000	255.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/19/2015	LES SCHWAB	AUTO SERVICE REPAIR	701-9200-600.457.000	113.32	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/20/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES	701-9200-600.250.000	36.97	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/20/2015	LES SCHWAB	AUTO SERVICE REPAIR	701-9200-600.457.000	801.67	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/20/2015	LES SCHWAB	AUTO SERVICE REPAIR - #210	701-9200-600.457.000	891.18	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/20/2015	A OKAY BODY SHOP	AUTO SERVICE REPAIR - #315	701-9200-600.457.000	4,373.69	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/21/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #314	701-9200-600.457.000	131.03	43,400.60

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RECREATION	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/19/2015	WALMART	SENIOR LUAU	805-0000-226.200.000	5.92	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/19/2015	PARTY CITY	SENIOR CENTER SUPPLIES	805-0000-226.200.000	34.59	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/20/2015	CHO'S KITCHEN	SENIOR LUAU RICE	805-0000-226.200.000	27.19	67.70
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/22/2015	G'S RISTORANTE ITALIANO	INTERVIEW PANEL LUNCH	100-4100-600.400.000	42.85	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/22/2015	SAVE MART	WATER/BREAKFAST BARS INTERVIEW PANEL	100-4100-600.400.000	11.19	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/23/2015	FIRST STRING SPORTS	SOFTBALL COED LEAGUE	100-4700-600.250.000	36.53	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/30/2015	ULINE	REUSABLE BAGS -SENIOR TRIPS	805-0000-226.000.000	74.33	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/30/2015	FIRST STRING SPORTS	SOFTBALL COED LEAGUE	100-4700-600.250.000	51.95	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/31/2015	HOME DEPOT	LOCKED ELECTRIC OUTLET COVERS ART CENTER	100-4300-600.250.000	7.59	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/10/2015	MUSIC THEATRE INTERNATIONAL	MUSIC MAN PLAY RIGHTS	605-4300-600.400.000	5,559.07	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/12/2015	FIRST STRING SPORTS	SOFTBALL COED LEAGUE	100-4700-600.250.000	55.19	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/19/2015	1ST QUALITY PRODUCE	FRUIT SENIOR LUAU	805-0000-226.200.000	50.00	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/19/2015	THE MEAT MARKET	CHICKEN FOR SENIOR LUAU	805-0000-226.200.000	250.10	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/20/2015	SAVE MART	BBQ CHARCOAL/LIGHTER FLUID SR LUAU	805-0000-226.200.000	46.71	6,185.51
	JIM STEPHENSEN	ART INSTRUCTOR	7/22/2015	ALLARDS ART	ART CLASS SUPPLIES	100-4300-600.250.000	79.91	79.91
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	7/23/2015	NELSONS ACE HARDWARE	BATTERIES	605-4300-600.250.000	8.78	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	7/24/2015	BATTERIES PLUS	BATTERIES	100-4300-600.250.000	119.22	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	7/23/2015	SAVEMART	SNACK BAR	605-4300-656.540.003	44.29	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	7/24/2015	SAVEMART	SNACK BAR	605-4300-656.540.003	68.56	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	7/30/2015	MUSICAL THEATER INTN'L	ALADDIN SCRIPTS	100-4300-600.250.000	126.33	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/5/2015	HALLOWEEN COSTUMES	ALADDIN COSTUMES	100-4300-600.250.000	89.32	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/6/2015	ORIENTAL TRADING CO	ALADDIN COSTUMES	100-4300-600.250.000	156.99	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/7/2015	AMAZON MKTPLACE	ALADDIN PROPS	100-4300-600.250.000	175.78	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/9/2015	THE HOME DEPOT	ALADDIN SET SUPPLIES	100-4300-600.250.000	118.90	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/10/2015	ORIENTAL TRADING CO	ALADDIN COSTUMES	605-4300-600.250.000	64.99	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/10/2015	THE HOME DEPOT	ALADDIN SET SUPPLIES	100-4300-600.250.000	18.40	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/12/2015	THE HOME DEPOT	ALADDIN SET SUPPLIES	100-4300-600.250.000	41.93	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/12/2015	DRAMATIST PLAY SERVICES	STEEL MAGNOLIAS	605-4300-600.250.000	106.63	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/15/2015	THE HOME DEPOT	ALADDIN SET SUPPLIES	100-4300-600.250.000	196.82	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/17/2015	DANCEWARE SOLUTIONS	ALADDIN COSTUMES	100-4300-600.250.000	108.23	
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/19/2015	JO-ANNS STORE	ALADDIN COSTUMES/PROPS	100-4300-600.250.000	42.53		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/19/2015	WALMART	ALADDIN PROPS/SUPPLIES	100-4300-600.250.000	9.95		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/18/2015	OFFICEMAX/OFFICE DEPOT	ALADDIN SET SUPPLIES	100-4300-600.250.000	68.99		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/18/2015	THE HOME DEPOT	ALADDIN SET SUPPLIES	100-4300-600.250.000	31.45		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/18/2015	THE HOME DEPOT	ALADDIN SET SUPPLIES	100-4300-600.250.000	53.75		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/20/2015	WALMART	ALADDIN SET SUPPLIES	100-4300-600.250.000	9.43		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/19/2015	PARTY CITY	ALADDIN PROPS/SUPPLIES	100-4300-600.250.000	112.16		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/20/2015	Figure 53	ALADDIN VIDEO LICENSE	100-4300-600.250.000	25.00		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/21/2015	WM SUPERCENTER	ALADDIN SET SUPPLIES	100-4300-600.250.000	73.01		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/22/2015	LITTLE CAESARS	ALADDIN CAST	100-4300-600.250.000	35.26		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/22/2015	THE HOME DEPOT	BATTERIES	605-4300-600.250.000	84.68		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/21/2015	NELSONS ACE HARDWARE	BATTERIES	605-4300-600.250.000	60.84		
NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	8/23/2015	DICICCOS	ALADDIN CAST PARTY FOOD	100-4300-600.250.000	226.40	2,278.62	
SENIOR CENTER	ANTOINETTE HILL	SENIOR CENTER AIDE	7/29/2015	WALMART	BINGO SNACKS, SODAS, CHIPS, CANDIES	805-0000-226.400.000	171.58	
	ANTOINETTE HILL	SENIOR CENTER AIDE	7/31/2015	WALMART	PANCAKE BREAKFAST, MIX, SYRUP, OIL	100-4500-600.250.000	20.22	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/4/2015	WALMART	KITCHEN SUPPLIES	100-4500-600.250.000	25.38	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/6/2015	ULINE	MONEY BAGGIES	100-4500-600.250.000	51.71	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/7/2015	WALMART	KITCHEN SUPPLIES	100-4500-600.250.000	141.03	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/13/2015	WALMART	PICTURE FRAME	100-4500-600.250.000	10.84	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/17/2015	WALMART	ICE CREAM, ROOT BEER SODAS	805-0000.226.200.000	58.15	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/17/2015	THE MEAT MARKET	MEAT FOR LUAU	805-0000.226.200.000	100.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/18/2015	PARTY CITY	SUPPLIES FOR LUAU	805-0000.226.200.000	80.81	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/19/2015	WALMART	FOOD FOR LUAU	805-0000.226.200.000	187.97	847.69
							<u>71,424.83</u>	<u>71,424.83</u>
							71,424.83	0.00

ITEM NO:

2

SUBJECT:

Active Transportation Program Regional Funding-Council of
Fresno County Governments

BACKGROUND:

The City of Selma submitted two regional applications this year. The first application was \$468,582 for a Safe Routes to School Project. Included in the project are improvements at Eric White Elementary, Jackson School, Garfield School, Roosevelt School and Selma High School. This application was submitted last year by staff and not approved for funding at the State and Local level. This year Townsend & Associates made adjustments to the application and re-submitted -it was not approved for funding at the State level. State applications that are not funded are automatically forwarded to the Council of Fresno County Governments (COG) for consideration in the regional ATP Program.

The second application that was submitted was the development of an Active Transportation Plan. The funding amount was \$88,000. This was prepared by our consultant with staff submitting various data and other information for inclusion in the application. It was only submitted at the Regional level.

The Call for Projects for the Regional Active Transportation Program (ATP) was initiated on June 26th and closed on August 7th. The ATP Multi-Disciplinary Advisory Group (MAG) formed a scoring committee to evaluate the Active Transportation Program applications for the Fresno County region. The committee met on Wednesday Sept. 23rd and reviewed 24 applications. Both of the City of Selma applications are recommended for funding.

The Cycle 2 Fresno COG Regional Competitive ATP covers three years of funding, FY 16-17 through FY 18-19, making \$1.3 million/year available for the Fresno COG Regional Call (\$3,933,000 million total). Per the ATP legislation, at least 25% of Fresno COG's program funds must benefit projects in disadvantaged communities, that is, \$328,000 per year or \$984,000 in Cycle 2. The summary (see attachment) illustrates a recommended award for 12 projects throughout the Fresno County region. Furthermore, 85% of the funds recommended will benefit disadvantaged communities. That is, \$3,341,615 of the funds is expected to benefit either disadvantaged or severely disadvantaged communities in this area.

The timeline for final approval includes the following:

- FCOG selected draft project list to TTC/PAC for recommendation of approval – October 9, 2015
- FCOG selected draft project list to FCOG Policy Board for adoption – October 22, 2015
- Deadline for FCOG project programming recommendations to CTC – November 16, 2015
- CTC adopts FCOG selected projects – December 9-10, 2015
- FCOG programs selected ATP projects as an amendment to the 2015 FTIP - February 2015

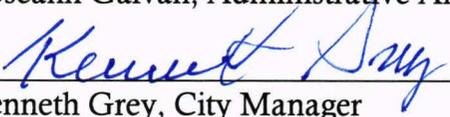
It is not anticipated that the projects will start until spring 2016.

DISCUSSION:

Staff is providing this report as an update to the Council regarding the grant process.

<i>COST:</i> (Enter cost of item to be purchased in box below)		<i>BUDGET IMPACT:</i> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
N/A		Additional grant income to City of Selma.
<i>FUNDING:</i> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<i>ON-GOING COST:</i> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: N/A Fund Balance:		NONE

RECOMMENDATION: No action required-report submitted as an update to the City Council.

 <hr/> Roseann Galvan, Administrative Analyst	September 28, 2015 <hr/> Date
 <hr/> Kenneth Grey, City Manager	10/1/2015 <hr/> Date

Legend

- Recommended
- *Reviewed but not awarded at Statewide-level
- **Not reviewed

Funding Benefitting Disadvantaged Communities = \$3,341,615 (85%)

DAC=Benefit to disadvantaged community (\$1,745,583 (44%) of awarded funds)

SDAC=Benefit to severely disadvantaged community (\$1,596,032 (41%) of awarded funds)

Agency	Priority Number	Description	Limits	Project Type	DAC	ATP Funds Requested	Total Project Cost	Recommended ATP Funding	Score	Cumulative Funding Amount
1 Selma	2 of 2	Active Transportation Plan	Throughout the City of Selma	Plan	SDAC	\$88,000	\$100,000	\$88,000	91.83	\$88,000
2 Coalinga*	1 of 1	Close sidewalk gaps and construct ADA-compliant curb ramps to remove access barriers	Surrounding the City's multi-school campus in the Eastern Half of Coalinga	SRTS	DAC	\$323,000	\$393,000	\$323,000	83.33	\$411,000
3 Fresno	4 of 4	Sidewalk installation	Ashlan from Effie to SR 41	Sidewalk	SDAC	\$238,000	\$268,900	\$238,000	78.60	\$649,000
4 Selma*	1 of 2	Install various pedestrian safety facilities including ADA ramps, flashing crosswalk beacons, and flashing stop signals	In the City of Selma; includes multiple intersections and crossings near various school sites	SRTS	SDAC	\$468,582	\$468,582	\$468,582	77.67	\$1,117,582
5 Orange Cove*	1 of 1	Construct traffic calming bulb-outs at 3 intersections. Install enhanced visibility crosswalk markings at 4 intersections. Install eight enhanced crossing warning signs with rapid flashing beacons at 4 intersections.	City of Orange Cove at four separate locations: 4th Street & B Street to Adams, E Railroad & 11th Street, J Street & 10th Street and South & 11th Street.	SRTS	SDAC	\$247,000	\$247,000	\$247,000	75.17	\$1,364,582
6 Fowler	2 of 2	Pedestrian crossing and other improvements	East Walter and South Temperance Avenues	SRTS	SDAC	\$111,350	\$111,350	\$111,350	73.50	\$1,475,932
7 Fresno County	5 of 5	Sidewalk installation	In the community of Biola on G Street from 5th to 7th	SRTS	DAC	\$637,733	\$637,733	\$637,733	72.50	\$2,113,665
8 Fresno	3 of 4	Traffic signal	Cedar & Woodward Intersection	Traffic Signal	SDAC	\$443,100	\$500,400	\$443,100	71.00	\$2,556,765
9 San Joaquin*	1 of 1	Construct a 10-foot-wide asphalt concrete multi-purpose trail for pedestrians and bicyclists including curb ramps, bollards, pavement striping and markings, signage, lighting, benches, exercise stations, bike racks and shade trees.	Around the perimeter of the City of San Joaquin	Bike/Ped	DAC	\$248,510	\$258,865	\$248,510	69.80	\$2,805,275
10 Firebaugh	1 of 1	Trail Rehabilitation and Pedestrian Improvements	Along San Joaquin River from 9th to River Lane	Bike/Ped	DAC	\$370,535	\$374,535	\$370,535	69.70	\$3,175,810
11 Clovis*	1 of 1	Complete final design and secure NEPA approval, then construct 1.6 miles of a 12-foot asphalt concrete trail, including paving, drainage, landscaping, irrigation, lighting drinking fountains, benches, trash receptacles, and signage.	Shepherd Avenue to DeWolf Avenue along the north side of State Route 168, south of Harlan Ranch.	Bike/Ped	N/A	\$681,000	\$852,000	\$591,385	62.42	\$3,767,195
12 Kingsburg	1 of 1	Bike/Pedestrian Trail	10th Avenue from Stroud to south of Skansen Street	Bike/Ped	DAC	\$165,805	\$165,805	\$165,805	61.83	\$3,933,000
13 Reedley	1 of 1	Construct sidewalk, curb ramps, ADA pathways across driveways on recommended school routes. Acquire ROW for curb ramps on East Avenue. Place crosswalk markings at 7 intersections.	Various locations: S. East-Lincoln to August, N. Frankwood-North to D St/10th, Myrtle-Del Altair to East	SRTS	DAC	\$538,000	\$538,000	\$538,000	58.25	
14 Fresno	2 of 4	Traffic signal	Tulare & L and Fresno & L Intersections	Traffic Signal	SDAC	\$819,200	\$925,300	\$819,200	58.20	
15 Fresno County*	3 of 5	Install pedestrian path	In the community of Lanare on Chateau-Fresno, Garfield, Grantland, and Mount Whitney Avenues.	SRTS	SDAC	\$933,641	\$933,641	\$933,641	57.60	
16 Fresno County*	1 of 5	Construct 4' sidewalk	In the community of Calwa on Laurite Ave (both sides), Ninth St (west side), Tenth St (east side), Eleventh St (both sides), and Eugenia Avenue (both sides).	SRTS	SDAC	\$1,347,380	\$1,347,380	\$1,347,380	55.90	
17 Fresno County*	2 of 5	Install sidewalk, relocate existing school flashing beacons, install school crossing and modify existing school crossing.	On Grantland Avenue south of Freeway 99	SRTS	SDAC	\$592,264	\$592,264	\$592,264	54.70	
18 Fowler	1 of 2	Bike/Pedestrian Trail	Golden State from Adams to Clayton	Bike/Ped	SDAC	\$240,286	\$240,286	\$240,286	54.25	
19 Fresno	1 of 4	Traffic signal	Divisadero & Mariposa Intersection	Traffic Signal	SDAC	\$482,400	\$544,900	\$482,400	52.40	
20 Fresno County*	4 of 5	Install pedestrian path for Wawona and Powers-Ginsburg schools	On Thorne and Santa Fe Avenues	SRTS	DAC	\$824,094	\$824,094	\$824,094	45.80	
21 Huron**	1 of 1	Construct roundabout including sidewalks and crosswalks	Intersection of Lassen Avenue and 4h Street	Roundabout	DAC	\$1,953,000	\$1,953,000	\$1,953,000	0.00	
22 CSUF**	1 of 1	Design and construct separated bike lanes along north and south edges of Barstow Avenue.	Barstow Avenue; Maple to N. Chestnut	Bike	DAC	\$631,000	\$631,000	\$631,000	0.00	
23 Mendota**	1 of 1	Road realignment	Derrick & 7th	SRTS	SDAC	\$582,000	\$582,000	\$582,000	0.00	

TOTAL \$12,965,880 \$13,490,035

Agenda Item 3- Power Point Presentation and Verbal Report Only

ITEM NO:

4

SUBJECT:

Consideration and Necessary Action on Resolution Rejecting all Bids and Declaring Materials for Project can be had at a Lower Cost on the Open Market and Authorizing Staff to Procure Those Materials and to Solicit New Bids for the Remaining Part of the Selma Performing Arts Storage Building Project.

DISCUSSION: This Council has authorized the expenditure of up to \$190,000 for the construction or erection of a storage building capable of storing props, equipment, and other materials used in the operations of the Selma Arts Center. The Performing Arts Storage Building Project contemplated a simple storage building consisting of a metal structure having roll-up doors. Before soliciting bids for that project, Staff did obtain quotes for the cost of the material consisting of the metal building to be erected on the site. Those costs, coupled with the estimated cost of the necessary concrete work, consisting primarily of a concrete slab for the building, are substantially below the prices bid for completing the project by the two bids that were received by the City. Those bids are as follows:

<u>BIDDER</u>	<u>PRICE</u>
MACC Construction Inc	\$284,995.80
BMV Construction Group Inc	\$313,826.00

The metal buildings are readily available on the open market. Staff has received both estimates for the necessary concrete work and bids for purchase of the building together with all services necessary to erect the building once the concrete slab is in place. The purchase price for the building and services that will result in its erection is \$101,500. Based on this proposal and the estimated cost of the necessary concrete work, it is clear that the project can be performed at a lower cost by procuring the metal building and the services necessary for its erection on the open market.

Because it exceeds \$5,000, the City is required to issue new solicitations for bids for the remaining work and materials this time seeking bids for the establishment of the necessary concrete slab on which the building will be placed. Pursuant to Public Contract Code §20167 after it has rejected all bids, if four-fifths of the City Council make the determination that materials to be furnished for the project, consisting of the metal building, can be had at a lower cost by purchase on the open market than through bids solicited by the City, the Council may authorize that acquisition without making any further attempt to comply with the Public Contract Code provisions which normally requires that all Public Works in excess of \$5,000 be awarded by contract to the lowest responsible bidder. The \$101,500 cost for the building combined with the estimated \$55,000 for the concrete slab would bring the total cost of this project at \$156,500, below the estimated cost for this project.

<i>COST:</i> (Enter cost of item to be purchased in box below)		<i>BUDGET IMPACT:</i> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
\$156,500 (Estimated)		None. The expenditure is appropriated from the Cultural Arts Construction Fund.
<i>FUNDING:</i> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<i>ON-GOING COST:</i> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: Cultural Arts Construction Fund Fund Balance: \$190,404.00		Not applicable.

RECOMMENDATION: Adopt Resolution rejecting all bids and authorizing acquisition of materials to be furnished for project on the open market. The Resolution must be adopted by at least a 4/5's vote.

/s/ Neal E. Costanzo

9/30/2015

Neal E. Costanzo, City Attorney

Date

Ken Grey
Ken Grey, City Manager

10/1/2015
Date

We *Ken Grey* and /s/ Steve Yribarren
Ken Grey, City Manager *Steve Yribarren, Financial Consultant*

do hereby agree that the funding for the above is correct and that enough funds exist to cover the expenditure.

RESOLUTION NO. 2015-__R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA REJECTING
ALL BIDS RECEIVED ON THE PERFORMING ARTS STORAGE BUILDING
PROJECT AND AUTHORIZING PURCHASE OF METAL BUILDING AND
RELATED MATERIALS OR SERVICES ON THE OPEN MARKET**

WHEREAS, this City Council has appropriated funds for a public project consisting of the erection of a Performing Arts Storage Building or facility (hereinafter the "Project"); and

WHEREAS, the City, in conformity with applicable law, Public Contracts Code §20162, solicited bids for the Project and received two bids, both of which are significantly higher than the cost of construction estimated by City Staff, which estimates were premised on the cost of installing or erecting a metal building to serve as a storage unit for supplies and equipment used at the Selma Arts Center; and

WHEREAS, in the course of determining the estimated cost of the Project, the City did receive written proposals from the suppliers of metal buildings envisioned to be erected by this Project and Staff has determined that these metal buildings are easily locatable and obtainable on the open market and that the cost for what is the primary material involved in this Project is significantly lower than the amount of the bids received for this Project; and

WHEREAS, the City's estimated cost for the entire Project, including the establishment of utilities, the slab foundation and erection of the building was \$190,000 while the two bids received were as follows:

<u>BIDDER</u>	<u>PRICE</u>
MACC Construction Inc	\$284,995.80
BMV Construction Group Inc	\$313,826.00

WHEREAS, Staff has determined the project can be completed at a much lower cost by acquiring the metal building on the open market and soliciting new bids for that part of the Project consisting of the installation of the concrete slab on which the building will be placed. Staff has received a proposal from Shaw Construction to supply and erect the metal building, without supplying the concrete slab on which the building will be placed at a cost of \$101,500 and has received estimates for the necessary concrete work for establishment of the concrete slab that are approximately \$55,000; and

{00013659.DOCX;1}

WHEREAS, § 20166 of the Public Contracts Code provides that in its discretion, this Council may reject any or all bids presented and pursuant to Contract Code §20167 after rejecting all bids, this Council may, by four-fifths vote of its members declaring that materials or supplies to be furnished for the Project can be obtained at a lower price in the open market, have the Project done in the manner stated without further compliance with the provisions of the Public Contract Code requiring, normally, that Public Works projects be awarded to the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct and are a material part of this Resolution.
2. The Council rejects all bids received on the Project.
3. This Council, by at least a four-fifths vote of its members, declares that materials or supplies to be furnished for the Project can be obtained at a lower price on the open market and authorizes Staff to procure the metal building to be erected for this Project on the open market, and to solicit new bids for the construction work that remains, consisting primarily of the placement of a concrete slab.

The foregoing Resolution was duly approved this ____ day of _____, 2015 by the following vote, to wit:

AYES:	COUNCIL MEMBERS
NOES:	COUNCIL MEMBERS
ABSTAIN:	COUNCIL MEMBERS
ABSENT:	COUNCIL MEMBERS

Scott Robertson, Mayor of the City of Selma

ATTEST:

Reyna Rivera, City Clerk

{00013659.DOCX;1}

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

October 5, 2015

ITEM NO:

5.

SUBJECT: Consideration and necessary action on Sculpture placement (Rose and McCall) and Sculpture donation and placement (downtown parking lot).

DISCUSSION: At the September 21, 2015 Council meeting, it was the consensus of Council to approve the placement of a bronze sculpture on City property-Tucker Street Pocket Park. That sculpture is on loan from Fresno State Professor Emeritus Ernesto Palomino (Artist/Owner) for a period of three years commencing in January 2016 thru January 2019. After further review of the Tucker Pocket Park location the recommended location is for placement on the corner of Rose and McCall Avenues.

Staff has received a second sculpture request from Scott and Rose Robertson for placement of a sculpture on City property. This sculpture would be donated not loaned. The Sculpture is attached with a sample rendering of the location, as well as a site map. Proceeds from the Arts Foundation Tejano Concert will be used to fund LED lighting of the sculpture.

Staff is requesting approval for the recommended location change of the loaned art sculpture, and acceptance of donated sculpture and location.



Not to Scale

Exhibit 'A'



Not to Scale

DAILY JOBS REPORT																																
Act Descrip	All Parks	Basin	Berry Pk	LLMD #2	LLMD #5	LLMD #7	LLMD #8	City Hall	Corp Yard	Downtown	Peter Ringo	Home	Art Center	Senior Center	Medians	Streets	Mark's Pond	Nebraska Pond	Sidewalks	Fire Dept	Other	Salazar	Brentlinger Pk	Pocket Park	Pump Stations	Islands	Lincoln Pk	Pioneer Village	Police Dept	Private Lots	Shafer Park	Total Of Hours
Cleaning (outside)	22.5		2	0.5	3		0.5	0.5	1.5	11	2			1.5	2				1			3.5	10.5		3	3	7.5			2.5	10	88
Custodial Work	2							4.5	3.5					6.5															5.5			22
Electrical work																						2										2
Graffiti																					1											1
Hauling/Loading								0.5	55.5																		2					58
Meetings								0.5																								0.5
Mowing/Renovating		1		0.5	0.5	1		1			3				5.5		1.5	2.5		0.5		3	5	0.5	0.5	5	2.5				8	41.5
New Construction								2.5																								2.5
Painting																												6.5				6.5
Repairing				4			2.5		6				1	1		1.5			5.5						2	7				1	31.5	
Sick Leave												26																				26
Survey																													0.5			0.5
Sweeping																31																31
Vacation Leave												9																				9
TOTAL	24.5	1	2	5	3.5	1	3	9.5	66.5	11	5	35	1	9	7.5	32.5	1.5	2.5	6.5	0.5	1	8.5	15.5	0.5	5.5	15	12	6.5	6	2.5	19	320

LLMD WEEKLY REPORT					
Job Date	LLMD #2	LLMD #5	LLMD #7	LLMD #8	Total Of Hours
9/15/2015	1.5				1.5
9/16/2015	2				2
9/17/2015	1	3.5	1	2.5	8
9/18/2015	0.5			0.5	1
TOTAL	5	3.5	1	3	12.5

WORK ORDER REQUESTS REPORT						
Request Date	Administration	Business	Citizen	Code Enforcement	PD	TOTAL
9/16/2015			1			1
9/17/2015	1	1			1	3
9/18/2015			2	2		4
TOTAL	1	1	3	2	1	8

DAILY JOBS REPORT																																				
Act Descrip	All Parks	Basin	LLMD #1	LLMD #2	LLMD #3	LLMD #4	LLMD #5	LLMD #6	LLMD #7	LLMD #8	LLMD #11	City Hall	Corp Yard	Downtown	Art Center	Senior Center	City Hall Annex	Streets	Mark's Pond	Nebraska Pond	Sidewalks	Other	Salazar	Brentlinger Pk	Pocket Park	Pump Stations	Islands	Pioneer Village	Police Dept	Private Lots	Shafer Park	Medians	Peter Ringo	Signs	St Lights	Total Of Hours
Cleaning (outside)	22		13	11.5	6.5	4.5	1.5	2	2	13	4	0.5	3	10			2	3	1					2			1	0.5		4	0.5	1.5	2.5			111.5
Custodial Work	2											4	2.5			6												6								20.5
Electrical work												1											5.5												4	10.5
Grading																		1.5				2					2								5.5	
Graffiti																								1.5		0.5				0.25		1.25			3.5	
Hauling/Loading														3.5									1				0.5								5	
Landscaping																															2			2		
Mowing/Renovating		0.5	3	1.5		1				1.5	1			2					1	3		1	1	3	0.5	2.5				8.5				31		
New Construction						8.5																				9								17.5		
Painting																		10			23						2.5								35.5	
Plumbing																								1											1	
Pruning																															5				5	
Repairing			1	7.5		5	4	0.5	2					1			0.5	7			2		2.5	3.5		1				4			8		49.5	
Sweeping																		22																	22	
TOTAL	24	0.5	17	20.5	6.5	19	5.5	2.5	4	14.5	5	5.5	5.5	13	3.5	6	2.5	43.5	2	3	25	3	10	11	0.5	0.5	15.5	3.5	6	4	18.25	3.5	2.5	9.25	4	320

LLMD WEEKLY REPORT										
Job Date	LLMD #1	LLMD #2	LLMD #3	LLMD #4	LLMD #5	LLMD #6	LLMD #7	LLMD #8	LLMD #11	Total Of Hours
9/21/2015	12	2	3.5	12		2	2		4	37
9/22/2015	2	5	3	3	2		1	5.5	1	22
9/23/2015	4	8		4	2		1			18.5
9/24/2015		5.5			1.5			9		16
9/25/2015	1					0.5				1
TOTAL	17	20.5	6.5	19	5.5	2.5	4	14.5	5	94.5

WORK ORDER REQUESTS REPORT												
Request Date	Administration	Business	Chamber	Citizen	Code Enforcement	Community Service	Council	Finance	Fire	PD	Public Works	TOTAL
9/21/2015		1		1	1			1				4
9/22/2015	1		1			1					2	5
9/23/2015				1						1		2
9/24/2015	2	1		2	2	2				4		13
9/25/2015					1		1		1	1		4
TOTAL	3	2	1	4	4	3	1	1	1	6	2	28



Selma Police Department

POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE (9/8 – 10/1/15)

Crime Trends

- Current crime data for the last 14-day period indicates a 66% drop in violent crime, including a 40% drop in aggravated assault. Every violent crime category saw a reduction, except domestic violence, where one incident was reported in this time period as opposed to none in the previous 14-day period. Property crimes were also down in every category, with reductions of 12% in burglary, 16% in larceny, 28% in vehicle burglary, and a 6% reduction in auto theft.

Significant Calls for Service

- 9-21-15. During the DUI detail officers stopped a vehicle at Greenwood Apts. Manuel Morales was in the vehicle and found to have a loaded .38 caliber pistol in his possession. Morales is a known gang member and was arrested on the charges of pc 12025(b)(3) gang member carry concealed weapon, pc 25400(a)(2) concealed weapon on person, and pc 25400(a)(3) carry concealed weapon in vehicle.
- 9-23-15. The real estate agent for the property at 1315 Gaither reported that the internal parts to the home's central heating and air unit had been removed from the unit with a loss of \$3000 to \$5000 in repairs needed.
- 9-28-15. ARMED ROBBERY Family Market, 1915 First St. Unknown suspects, described only as one Caucasian male adult and one Hispanic male adult wearing ski masks and gloves, entered the business leaving with cash from register and clerk's cellular telephone. Caucasian male armed with chrome revolver points it at clerk while Hispanic male armed with a knife takes clerk's cell phone from the countertop. Clerk so shaken by crime he does not know how suspects left scene and could provide no further description. No video cameras in area or within the store. Only businesses open in area were S&K Auto Body & Sports Club but no witnesses were located.
- 9-29-15. Stolen Vehicle "CHOP SHOP" 1803 Mitchell Ave. Officers were dispatched to the address based on a tip from an anonymous caller of a stolen vehicle at the location. Upon arrival, officers locate two stolen vehicles in various stages of disassembly and numerous car parts in what is a chop shop operation in the backyard and covered shed. Suspect identified operating the chop shop happened to be arrested earlier in the evening, during a pursuit for unrelated reasons, which started in Kingsburg by their PD, entered the County, into Selma, and finally terminated near Fowler.



Selma Police Department

Personnel

- One (1) officer and one (1) sergeant remain off work due to industrial injuries. We completed our latest reserve officer recruitment and interviews were held on Monday, September 28, with one candidate beginning the background process. A conditional offer for contract work has been given to Emergency Services Dispatch candidate in anticipation of future vacancies.

Special Events

- Preparations are underway for the next event (scheduled for Saturday, October 3rd, 2015 at Friendship Baptist Church) of a series of Police/Community sponsored events as a part of the coalition known as "Bringing Broken Neighborhoods Back to Life."
- The department participated in our first "Reality Tour," fact-based program brought to us by the Fresno County Health Care Collaborative, on September 19, 2015, which brought a drug-use prevention dramatization to Abraham Lincoln Middle school to parents and children 10-18 years old. 88 families who were pre-registered participated in the experience, depicting the consequences of drug use.