

**CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
April 20, 2015**

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

Also present were City Manager Grey, City Attorney Costanzo, Financial Consultant Yribarren, Fire Chief Kain, 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.

CALIFORNIA WATER SERVICE PRESENTATION: California Water Service District Manager Scott Bailey stepped forward and provided a PowerPoint presentation on the drought update, and recent regulations that are being imposed.

EXECUTIVE SESSION: At 5:33 p.m., Mayor Robertson recessed the meeting into Executive Session to discuss the following: Conference with real property negotiator for City owned .80 acres located an/near Clarkson and McCall Avenues to discuss terms of sales and Fresno County owned 90.05 acres located at/near Huntsman and S. DeWolf Avenues to discuss Price and Terms of Sale; and Conference with Labor Negotiator regarding the Selma Police Officers Association (SPOA).

The meeting reconvened at 6:02 p.m., with City Attorney Costanzo reporting that Council had approved the sale to Harris Ranch for \$26,000 on specified terms and conditions.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:03 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

**CITY OF SELMA
REGULAR COUNCIL MEETING
April 20, 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, Mayor Pro Tem Avalos, and Mayor Robertson. Council member Rodriguez was absent.

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

POTENTIAL CONFLICTS OF INTEREST: City Attorney Costanzo reported that Council member Derr would be recusing himself from agenda item four, regarding the abandonment of a portion of North Street due to owning property near the area.

INVOCATION: Pastor Marty Lynch, Christ-Driven Assembly of God Church led the Invocation.

SPECIAL PRESENTATIONS: Council member Derr and Council member Montijo presented Certificates of Congratulations to the Selma High School Wrestling Team.

Mayor Robertson and Chamber Director Allen presented Certificates of Appreciation to the recent Selma Chamber of Commerce Award Recipients.

Selma Police Officers Association President Guzman awarded Officer Johnson with the Member of the Quarter Award for his outstanding service in the community.

ORAL COMMUNICATIONS: Mr. Luis Dominguez and representatives of the District English Language Advisory Council and Migrant Program stepped forward to invite everyone to the upcoming Little Book Festival to encourage and promote reading in Selma.

CONSENT CALENDAR: Council member Derr requested that agenda item 1.c. be pulled for separate consideration, and Council member Montijo requested item 1.g. also be pulled for discussion. Motion to approve the remainder of the Consent Calendar was made by Council member Derr and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

- a. Minutes of the April 6, 2015 Workshop/ pre-Council meeting, approved by standard motion.
- b. Minutes of the April 6, 2015 regular meeting, approved by standard motion.
- c. Pulled for separate discussion.
- d. Agreement with County of Fresno Emergency Medical Service (EMS) to provide ambulance service in Zone G, approved by standard motion.
- e. RESOLUTION NO. 2015-24R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, AUTHORIZING THE WITHDRAWAL FROM THE FIVE CITIES ECONOMIC DEVELOPMENT AUTHORITY, A JOINT POWERS AUTHORITY. Resolution approved by standard motion.
- f. RESOLUTION NO. 2015-25R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, AUTHORIZING INVESTMENT OF CITY OF SELMA MONIES IN THE LOCAL AGENCY INVESTMENT FUND – CITY LAIF. Resolution approved by standard motion.
- g. Pulled for separate discussion.

AGENDA ITEM 1.c. CONSIDERATION AND NECESSARY ACTION ON AUTHORIZATION TO EXECUTE AGREEMENT WITH COUNTY OF FRESNO TO PROVIDE EMERGENCY DISPATCH SERVICES FOR THE SELMA FIRE DEPARTMENT:

Motion to approve AUTHORIZATION TO EXECUTE AGREEMENT WITH COUNTY OF FRESNO TO PROVIDE EMERGENCY DISPATCH SERVICES FOR THE SELMA FIRE DEPARTMENT was made by Council member Derr and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

AYES: Derr, Avalos, Montijo, Robertson

NOES: None

ABSTAIN: None

ABSENT: Rodriguez

AGENDA ITEM 1.g. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED APRIL 14, 2015: Motion to approve CHECK REGISTER DATED APRIL 14, 2015 was made by Council member Montijo and seconded by Mayor Pro Tem Avalos. Motion carried by the following vote:

AYES: Montijo, Avalos, Derr, Robertson

NOES: None

ABSTAIN: None

ABSENT: Rodriguez

CONSIDERATION AND NECESSARY ACTION ON RESOLUTION APPROVING ISSUANCE OF CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY REVENUE BONDS, SERIES 2015, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$55,000,000 FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT, EQUIPPING, RENOVATION, REHABILITATION AND REMODELING OF CERTAIN HEALTH AND SUPPORT FACILITIES OF ADVENTIST HEALTH SYSTEMS/WEST AND CERTAIN AFFILIATES AND OTHER MATTERS RELATED THERETO- public

hearing: Mayor Robertson opened the public hearing portion of the meeting at 6:36 p.m. Mr. David Larson, Adventist Health Regional Vice President stepped forward in support of the matter, and discussed the improvements for Council.

There being no other public comment, Mayor Robertson closed the public hearing at 6:40 p.m.

Mr. Robert Allen stepped forward and requested that the public hearing be reopened to inquire on the legal ramifications to the City. Mayor Robertson reopened the public hearing portion of the meeting at 6:41 p.m.

City Attorney Costanzo stated that the City has no legal ramifications on the bonds.

There being no further comments, Mayor Robertson closed the hearing at 6:42 p.m. After discussion, motion to approve RESOLUTION NO. 2015 – 26R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING ISSUANCE OF CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY REVENUE BONDS, SERIES 2015, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$55,000,000 FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT, EQUIPPING, RENOVATION, REHABILITATION AND REMODELING OF CERTAIN HEALTH AND SUPPORT FACILITIES OF ADVENTIST HEALTH SYSTEMS/WEST AND CERTAIN AFFILIATES AND OTHER MATTERS RELATED THERETO was made by Mayor Pro Tem Avalos and seconded by Council member Derr. Motion carried with the following vote:

AYES: Avalos, Derr, Montijo, Robertson

NOES: None

ABSTAIN: None

ABSENT: Rodriguez

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE AMENDING TITLE II, CHAPTER 9 SECTION 5 OF THE CITY MUNICIPAL CODE ENTITLED “MEETINGS”, AS IT RELATES TO THE PIONEER VILLAGE ADVISORY COMMISSION QUORUM – public hearing and adoption: Mayor Robertson opened the

public hearing at 6:43 p.m. There being no one to speak for or against the proposed Ordinance amendment Mayor Robertson closed the public hearing at 6:44 p.m. Motion was made by Mayor Pro Tem Avalos to adopt ORDINANCE NO. 2015-4, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA AMENDING TITLE II, CHAPTER 9 SECTION 5 OF THE CITY MUNICIPAL CODE ENTITLED "MEETINGS", AS IT RELATES TO THE PIONEER VILLAGE ADVISORY COMMISSION QUORUM. Motion was seconded by Council member Montijo, and carried with the following vote:

AYES: Avalos, Montijo, Derr, Robertson

NOES: None

ABSTAIN: None

ABSENT: Rodriguez

**CONSIDERATION AND NECESSARY ACTION ON RESOLUTION
AUTHORIZING ABANDONMENT OF A PORTION OF NORTH STREET
BETWEEN WEST FRONT AND EAST FRONT STREETS- public hearing:**

The public hearing was opened at 6:47 p.m., by Mayor Robertson. With no public comment, the public hearing was closed at 6:48 p.m. After discussion, motion to continue the Public Hearing and direct staff to contact the property owners was made by Mayor Pro Tem Avalos and seconded by Council member Montijo. Motion carried with the following vote:

AYES: Avalos, Montijo, Robertson

NOES: None

ABSTAIN: Derr

ABSENT: Rodriguez

**CONSIDERATION AND NECESSARY ACTION ON ESTABLISHING GARBAGE
RATES FOR 2015-2016 FISCAL YEAR AND SET DATE FOR PROTEST HEARING:**

Mr. Mike Ledieff, Selma Disposal General Manager stepped forward and explained the proposed rate increase for Council.

After discussion, motion to approve the proposed new garbage rates and setting the protest hearing for June 15, 2015 was made by Mayor Pro Tem Avalos and seconded by Council member Derr. Motion carried with the following vote:

AYES: Avalos, Derr, Montijo, Robertson

NOES: None

ABSTAIN: None

ABSENT: Rodriguez

It was the consensus of Council to also add to a future agenda the discussion of the former leaf pick up program. City Manager Grey stated that the information would be added to the next agenda.

CONSIDERATION AND NECESSARY ACTION ON REQUEST FOR SUPPORT OF ASSEMBLY BILL 156 REGARDING GHG TECHNICAL ASSISTANCE ACT: Mr.

Rene Plata, a representative from Assembly member Henry T. Perea's office stepped forward to discuss the GHG Technical Assistance Act Assembly Bill 156. After discussion, motion was made to Support Assembly Bill 156 by Mayor Pro Tem Avalos. The motion was seconded by Council member Montijo, and carried with the following vote:

AYES: Avalos, Montijo, Derr, Robertson

NOES: None

ABSTAIN: None

ABSENT: Rodriguez

DEPARTMENTAL REPORTS: City Manager Grey provided and discussed with Council a recent newspaper article regarding smoke shops.

Police Chief Garner provided Council with an overview on the recent Police Operation, and the Sikh Parade.

COUNCIL REPORTS: Council member Montijo reported on attending the Sikh Parade and the groundbreaking for Valley View Phase II. She thanked the Employee Appreciation Committee on their fundraising efforts.

Mayor Pro Tem Avalos reported on attending the groundbreaking for Valley View Phase II.

Mayor Robertson reported on attending the Sikh Parade and the groundbreaking for Valley View Phase II.

ORAL COMMUNICATIONS: Mr. Bob Allen stepped forward to remind everyone about the upcoming Earth Day event at Pioneer Village.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:29 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

Resolution Nos: 2015 – 24R, 2015 – 25R, 2015 – 26R

Ordinance Nos: 2015-4

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

May 4, 2015

ITEM NO:

1.C.

SUBJECT:

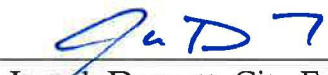
Approving a Resolution authorizing the City Manager to execute
Right-of-Way Certification required by the State of California,
Department of Transportation

DISCUSSION:

Right-of-Way Certification is required for certain types of State or
Federally funded capital improvement projects. This is a blanket
Resolution that will eliminate the need for resolutions on a
project by project basis.

<u>COST:</u> (Enter cost of item to be purchased in box below)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
None		None
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
		None

RECOMMENDATION: Approve Resolution authorizing the City Manager to execute Right-of-Way Certification required by the State of California, Department of Transportation.




 Joseph Daggett, City Engineer



 Date



 Kenneth Grey, City Manager



 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.

expenditure.

RESOLUTION NO. 2015 - R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING THE CITY MANAGER
TO EXECUTE RIGHT-OF- WAY CERTIFICATIONS**

WHEREAS, certain regulations of the State of California, Department of Transportation, require Right-of-Way Certifications which assure that a local public agency has or will have possession of required rights-of-way; and

WHEREAS, a Right-of-Way Certification is required for certain types of projects, including but not limited to, all local street and road projects that will be advertised by the City or that only have State funding, as well as projects that are Federally funded in either the right-of-way or construction phase; and

WHEREAS, State regulations provide that as an alternative to submission of a resolution by the governing body of the local agency on a project by project basis, a local agency may adopt a resolution granting, among others, the City Manager blanket authority to issue Right-of-Way Certifications.

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

1. The above recitals and findings are true and correct and are incorporated herein by reference.
2. The City Manager of the City of Selma, is hereby authorized to execute all Right-of-Way Certification required by the State of California, Department of Transportation.

The foregoing Resolution was duly adopted by the Selma City Council at a regular meeting held on the 4th day of May, 2015, by the following vote to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Scott Robertson
Mayor of the City of Selma

By: _____
Reyna Rivera, City Clerk

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

May 4, 2015

ITEM NO:

1 d.

SUBJECT:

Consideration and Necessary Action on Resolution Authorizing City Manager to Execute Deeds and Associated Documents Implementing Sales Agreement with Harris Ranch Beef Company, a Corporation

DISCUSSION: On April 20, in closed session, with one member absent, the City Council unanimously approved a sales agreement for the former Animal Shelter Property owned by the City of Selma to Harris Ranch Beef Company, a Corporation (Harris). That approval was announced in open session. The City Manager and Harris have executed the sales agreement. An escrow has been established.

This is the same surplus property that was the subject of a proposed, but ultimately aborted sale to the City of Kingsburg. In anticipation of that sale occurring, the City Council authorized execution of two deeds, from the City of Selma to the City of Selma, which accomplishes a lot line adjustment retaining to the City a 48 foot strip of the property consisting of an area of approximately .14 acres where sewer improvements required to be owned and maintained by the City are located. Because the sale was aborted, those deeds were not recorded and the lot line adjustment did not occur. Those deeds were prepared in 2014 and in 2015, new legislation changed the requirements relating to the form of the notary certificate that needs to be attached to a deed to allow for it to be recorded. As a result, those deeds need to be redone, and the authorization of the City Manager to execute those deeds and have them recorded needs to be reaffirmed.

Accordingly, the attached Resolution authorizes, the City Manager to execute the two grant deeds that will effectuate the lot line adjustment. The lot line adjustment needs to occur before a grant deed conveying the remainder of the property, consisting of approximately .66 acres can be recorded and the transaction closed.

Further, because the original authorization to the City Manager was to execute a deed in favor of the City of Kingsburg, as opposed to Harris the authorization needs to be altered to specifically provide for the authorization to execute a Grant Deed in favor of Harris. Otherwise, there is a possibility that the County will refuse to record the deed and prevent the sale from closing. Accordingly, the Resolution both ratifies the City Manager's execution of the sales contract and authorizes the execution of a grant deed by the City Manager to Harris.

<u>COST:</u> (Enter cost of item to be purchased in box below)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
Escrow/Legal Fees		One time Revenue of \$26,000 (less escrow/legal fees)
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (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:		N/A

RECOMMENDATION: Adopt Resolution Authorizing Execution of Deeds
Implementing Sale Agreement with Harris.

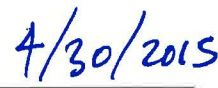
/s/ Neal E. Costanzo

04/30/2015

Neal E. Costanzo, City Attorney

Date


Ken Grey, City Manager


Date

We _____ and _____
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. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING
AND AUTHORIZING THE CITY MANAGER TO EXECUTE GRANT DEEDS AND
ASSOCIATED ACCEPTANCES IN CONNECTION WITH SALE OF SURPLUS
PROPERTY TO HARRIS RANCH BEEF COMPANY, A CORPORATION**

WHEREAS, the City owns the approximate .8 acres in the County of Fresno, State of California at or near Clarkson and McCall Avenues, APN 393-014-63, has declared that property to be surplus property and solicited in accordance with applicable law bids from public entities and other interested agencies at a specified minimum bid price; and

WHEREAS, the front strip of the aforementioned real property containing an area of approximately .14 acres, more or less, is the site of sewer improvements that are required to be retained as public property by the City of Selma, staff had the area surveyed and has prepared two grant deeds both by and to the City of Selma which effectively separate the strip where the sewer improvements are located from the remainder of the property to effectuate a lot line adjustment that allows the City to retain the approximate .14 acres where the sewer improvements are located and to convey the remaining .66 acres to Harris Ranch Beef Company, a corporation; and

WHEREAS, the City Council previously approved, in closed session, as announced in open session, a Purchase and Sale Agreement by and between the City and Harris Ranch Beef Company providing for the conveyance of the .66 acres remaining following the lot line adjustment in exchange for purchase price of \$26,000 and an agreement of purchase and sale was subsequently executed on behalf of the City by the City Manager, a copy of which is attached as Exhibit A; and

WHEREAS, the two grant deeds which accomplish the lot line adjustment and enable the City to retain the approximately .14 acres where sewer improvements are located and to sell the remaining .66 acres to Harris Ranch Beef Company, a corporation, together with Certificates of Acceptance for each grant deed are attached as Exhibit B.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.

2. The Council approves and authorizes and ratifies the City Manager's execution of the Agreement of Purchase and Sale that is attached as Exhibit A to this Resolution and authorizes the City Manager to execute any deed or any other document required to close escrow according to the terms of the Agreement of Purchase and Sale.

3. The City Council further approves and authorizes its City Manager to execute the two deeds attached and incorporated by reference as Exhibit B to this Resolution which affect the parcel split so that the City retains the approximate .14 acres (consisting of a 48 foot strip of the parcel) where sewer improvements are located.

* * * * *

I, Reyna Rivera, City Clerk to the City of Selma do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Selma on _____, by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAIN: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

Scott Robertson, Mayor

ATTEST:

Reyna Rivera
City Clerk of the City of Selma

AGREEMENT OF PURCHASE AND SALE

THIS AGREEMENT OF PURCHASE AND SALE ("**Agreement**") is made as of the 20th day of April, 2015, by and between The City of Selma, a Municipal Corporation, ("**Seller**"), and Harris Ranch Beef Company, a Corporation ("**Buyer**").

RECITALS

A. WHEREAS, Seller is the owner of certain land located in the County of Fresno, State of California, legally described on Exhibit "A", attached hereto ("**Land**"), together with all improvements thereon and appurtenances thereto ("**Improvements**"). (The Land and Improvements are hereinafter collectively referred to as the "Property").

B. WHEREAS, Seller desires to sell the Property to Buyer, and Buyer desires to purchase the Property from Seller, all on the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the covenants and Agreements contained herein, the parties hereto agree as follows:

1. PURCHASE AND SALE. Seller agrees to sell the Property to Buyer, and Buyer agrees to purchase the Property from Seller, on the terms and conditions hereinafter set forth in this Agreement.

2. PURCHASE PRICE. The total purchase price ("**Purchase Price**") for the Property shall be Twenty Six Thousand Dollars (\$26,000.00), payable by Buyer to Seller as follows:

The cash sum of Twenty Six Thousand Dollars (\$26,000.00) shall be deposited in Escrow upon the opening thereof, the cash sum of \$26,000 shall be deposited in escrow upon the opening thereof for delivery to Seller upon Close of Escrow.

3. CONDITION OF TITLE TO PROPERTY.

3.1 Title to the Property shall be conveyed to Buyer upon the Close of Escrow.

3.2 Title to the Property shall be conveyed to Buyer by Grant Deed (on the Title Company's standard form Grant Deed), free and clear of all liens except for (i) liens securing real property taxes and assessments (which constitute liens not yet due and payable); and (ii) such other exceptions and reservations shown on a Preliminary Title Report ("**Preliminary Report**") issued by Placer Title Company ("**Title Company**") which are approved by Buyer. (All exceptions to title permitted pursuant to this Paragraph 3.2 are referred to in this Agreement as "Permitted Exceptions".) Seller agrees to furnish Buyer with a copy of the Preliminary Report, together with a copy of all recorded exceptions to title, ten days after opening of escrow. Buyer shall have ten (10) days after receipt of the Preliminary Report and the recorded exceptions to title within which to notify Seller in writing of Buyer's disapproval of any exceptions set forth in the Preliminary Report. In the event of Buyer's disapproval of the Preliminary Report, Seller, at its sole election (to be exercised by written notice to Buyer within five (5) days after receipt of Buyer's said notice of disapproval), shall have ten (10) days after Buyer's said disapproval within which to remove or otherwise remedy the disapproved exceptions. If Seller cannot eliminate or otherwise remedy the disapproved exceptions within said ten (10) day time period, this Agreement shall thereupon

terminate and all sums and documents deposited in Escrow shall be returned to the parties who respectively deposited the same, and Buyer and Seller shall each pay one-half (1/2) of the Escrow costs. Failure of Buyer to provide written disapproval of the Preliminary Report within the above time period shall be deemed approval.

3.3 Buyer agrees to consent to and will not object to annexation of the Property to the City of Selma in the event the Seller, or any other person, applies to the Local Agency Formation Commission to annex the Property to the City of Selma. Buyer acknowledges that the Property is not within its Sphere of Influence and that if and when the Property is annexed to a City, it shall be annexed to the City of Selma, Seller. Buyer further acknowledges and agrees that the Property was previously used by Seller as an animal shelter and that if Buyer uses the Property for the same or similar purpose, Buyer will cause all structures on the Property and all enclosures or fences to be brought into compliance with all applicable building codes and/or standards and any Code, Standard or Regulation of any local or State agency relating to the operation of an animal shelter or pound. These acknowledgments and agreements in this Section 3.3 of this Agreement by Buyer shall survive the Close of Escrow and recordation of the Grant Deed and Seller shall have the right, to enforce these acknowledgments and agreements and to obtain an order of the court requiring the specific performance thereof.

3.4 Title to the Property shall be evidenced by the commitment of the Title Company to issue a standard California Land Title Association policy of title insurance with liability in the amount of the Purchase Price showing title to the Property vested in (or as designated by) Buyer subject only to the Permitted Exceptions.

4. CONTINGENCIES.

4.1 Buyer's obligation to purchase the Property is subject to the following contingencies described in subparagraphs (a) through (f), below in this Paragraph 4.1 ("**Contingencies**"), Each and all of the following Contingencies are for the sole benefit of Buyer and may be waived or deemed satisfied by Buyer in Buyer's sole and absolute discretion.

(a) Buyer's review and approval or objection of the Preliminary Report and all recorded exceptions to title as provided in Section 3.2 of this Agreement.

(b) Buyer's inspection and examination of the physical condition of the Property. Buyer shall have access to the Property at reasonable times and shall have the right to conduct, at Buyer's expense, soil tests, engineering feasibility studies, environmental investigations and such other studies with respect to the physical condition of the Property as Buyer may desire. Buyer shall have until April 30, 2015, to conduct such tests and studies, and to give written notice to Seller of any conditions unacceptable to Buyer for any reason or for no reason. Buyer shall hold and save Seller harmless from and against any and all loss, cost, damage, liability, injury or expense, arising out of or in any way related to damage to Property, injury to or death of persons, or the assertion of lien claims caused by such entry, inspection and implementation of soil tests, environmental investigations and other studies with respect to the physical condition of the Property conducted by Buyer. If Buyer elects to terminate this Agreement by reason of failure of the Contingency set forth in this subparagraph (b), Buyer shall promptly upon such election deliver to Seller all written reports, studies and information prepared by third parties for Buyer which pertain to the physical condition of the Property.

(c) Buyer's determination that zoning and other governmental regulations affecting the use of the Property are satisfactory for Buyer's intended use. Buyer shall have until April 30, 2015 to make such determination and to give written notice to Seller of any zoning or governmental regulations which are unacceptable to Buyer for any reason or for no reason. If Buyer disapproves of the satisfaction of any Contingency within the applicable time period provided above, Buyer's sole remedy shall be to terminate this Agreement and Seller shall have no obligation to remedy any Contingency which Buyer disapproves. If this Agreement terminates as a result of the failure of the satisfaction of any of the Contingencies, all sums and documents deposited in Escrow shall be returned to the parties who respectively deposited the same, and Buyer and Seller shall each pay one-half (1/2) of the Escrow costs.

(d) All representations and warranties of Seller contained in this Agreement shall be true and correct in all material respects as of the date of this Agreement and as of the Close of Escrow.

(e) The Title Company shall be committed to issue to Buyer the Title Policy identified in Section 8.4 of this Agreement.

(f) Seller has performed and satisfied all material agreements and covenants required to be performed by Seller under this Agreement prior to or at the Close of Escrow.

4.2 If Buyer fails to give written notice to Seller of its disapproval of the Contingency set forth in Section 4.1(b) or (c) within the respective applicable time limit set forth above in Paragraph 4.1(b) or (c), it shall conclusively be deemed that Buyer has waived such Contingency and such Contingency shall conclusively be deemed satisfied.

5. REPRESENTATIONS AND WARRANTIES BY SELLER.

5.1 Seller makes the representations and warranties in this Paragraph 5, each and all of which shall survive any and all inquiries and investigations made by Buyer and shall survive the Close of Escrow and recordation of the Grant Deed.

5.1.1 Seller is a Municipal Corporation duly organized, validly existing and good standing under the laws of the State of California, and has the power and authority to enter into this Agreement and to consummate the transactions contemplated hereby. Seller and the specific individual parties signing this Agreement on behalf of Seller represent and warrant that the parties signing this Agreement on behalf of the Seller have the full legal power, authority and right to execute and deliver this Agreement.

5.1.2 Neither the entering into this Agreement nor the performance of any of Seller's obligations under this Agreement will violate the terms of any contract, agreement or instrument to which Seller is a party.

5.1.3 Seller has not actually received any formal written notice and Seller is unaware of any claims of any pending widening modification or realignment of any street or highway contiguous to the Real Property or any existing or proposed eminent domain proceeding which would result in a taking of all or any part of the Property.

5.1.4 Seller has not actually received any formal written notice and Seller is unaware of any claims that any of the easements, covenants, conditions, restrictions or agreements to which the Property is subject interferes with or is breached by the use or operation of the Property as presently used and operated.

5.1.5 Seller has not been served (by means of formal, legal service of process as required by law) with any litigation, and no arbitration proceedings have been commenced, and Seller is unaware of any claims which do or will affect any aspect of the Property or Seller's ability to perform its obligations under this Agreement. In addition, within the last year, Seller has not been threatened in writing with any litigation (or arbitration) by a third party which would affect any aspect of the Property or Seller's ability to perform its obligations under this Agreement.

5.1.6 Seller has not actually received any formal written notice of and Seller is unaware of any claims, any presently uncured violation of any law, ordinance, rule or regulation (including, but not limited to, those relating to zoning, building, fire, health and safety) of any governmental, quasi-governmental authority bearing on the construction, operation, ownership or use of the Property.

5.1.7 There are not any written commitments to, or written agreements with, any governmental or quasi-governmental authority or agency materially affecting the Property which have not been heretofore disclosed by Seller to Buyer in writing.

5.1.8 Seller has not been served (by means of formal, legal service of process as required by law) or formally notified in writing by any governmental or quasi-governmental authority and Seller is unaware of any claims (i) that the Property or any adjoining property, contains or may contain any "Hazardous Materials" in violation of any "Environmental Regulations" (as those terms are defined in Paragraph 5.1.9, below); or (ii) that the Seller has not received or been served with any formal Notice of any storage, use or maintenance of Hazardous Materials on, in or under the Property in violation of any Environmental Regulations. In addition, to the best of Seller's knowledge, but without any specific investigation therefor, Seller has no actual knowledge of the presence on, in or under the Property of any Hazardous materials in any way related to all or any portion of the Property or the area surrounding the Property.

5.1.9 As used in this Agreement, the terms "Environmental Regulations" and "Hazardous Materials" shall have the following meanings:

(a) "Environmental Regulations" shall mean all applicable statutes, regulations, rules, ordinances, codes, licenses, permits, orders, approvals, plans, authorizations, and similar items, of all governmental agencies, departments, commissions, boards, bureaus or instrumentalities of the United States, states and political subdivisions thereof and all applicable judicial and administrative and regulatory decrees, judgments and orders relating to the protection of human health or the environment, including, without limitation:

(i) all requirements, including but not limited to those pertaining to reporting, licensing, permitting, investigation and remediation of emissions, discharges, releases or threatened releases of Hazardous Materials, whether solid, liquid or gaseous in nature, into

the air, surface water, groundwater or land, or relating to the manufacture, processing, distribution, use, treatment, storage, disposal, transport or handling of Hazardous Materials, whether solid, liquid or gaseous in nature; and (ii) all requirements pertaining to the protection of the health and safety of employees or the public.

(b) "Hazardous Materials" shall mean (i) any flammable, explosive or radioactive materials, hazardous wastes, toxic sub-stances or related materials including, without limitation, substances defined as "hazardous substances", "hazardous materials", "toxic substances" or "solid waste" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sec. 9601, et seq.; the hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq.; the Toxic Substances Control Act, 15 U.S.C., Section 2601 et seq.; the Resource Conservation and Recovery Act of 1976, 42 U.S.C. Section 6901 et seq.; and in the regulations adopted and publications promulgated pursuant to said laws; (ii) those substances listed in the United States Department of Transportation Table (49 C.F.R. 172.101 and amendments thereto) or by the Environmental Protection Agency (or any successor agency) as hazardous substances (40 C.F.R. Part 302 and amendments thereto); (iii) those substances defined as "hazardous wastes", "hazardous substances" or "toxic substances" in any similar federal, state or local laws or in the regulations adopted and publications promulgated pursuant to any of the foregoing laws or which otherwise are regulated by any governmental authority, agency, department, commission, board or instrumentality of the United States of America, the State of California or any political subdivision thereof, (iv) any pollutant or contaminant or hazardous, dangerous or toxic chemicals, materials, or substances within the meaning of any other applicable federal, state, or local law, regulation, ordinance, or requirement (including consent decrees and administrative orders) relating to or imposing liability or standards of conduct concerning any hazardous, toxic or dangerous waste, substance or material, all as amended; (v) petroleum or any by-products thereof; (vi) any radioactive material, including any source, special nuclear or by-product material as defined at 42 U.S.C. Sections 2011 et seq., as amended, and in the regulations adopted and publications promulgated pursuant to said law; (vii) asbestos in any form or condition; and (viii) polychlorinated biphenyls.

5.1.10 Seller has neither engaged nor dealt with any broker or finder in connection with the sale contemplated by this Agreement, Seller shall pay, and shall hold Buyer harmless from and against, any commission or finder's fee payable to any broker or finder or any other party who represents or claims to represent Seller.

5.1.11 Other than those express representations and warranties contained in this Agreement, Seller makes no warranty or representation, express or implied, including but not limited to, implied warranties of merchantability and fitness for a particular purpose.

5.1.12 Except to the extent Seller has made a specific representation and warranty with respect thereto, no document or information provided by Seller to Buyer shall constitute a representation as to the completeness or accuracy of such documents or information.

6. REPRESENTATIONS AND WARRANTIES BY BUYER.

6.1 Buyer makes the following representations and warranties in this Paragraph 6, each and all of which shall survive any and all inquiries and investigations made by Seller and shall survive the Close of Escrow and recordation of the Grant Deed.

6.1.1 Buyer has neither engaged nor dealt with any broker or finder in connection with the sale contemplated by this Agreement. Buyer shall pay, and hold Seller harmless from and against, any commission or finder's fee payable to broker or finder, or any other party who represents or claims to represent Buyer.

6.1.2 Buyer is a Corporation, duly organized, validly existing and in good standing under the laws of the State of California which has the power and authority to enter into this Agreement and to consummate the transactions contemplated hereby. The Buyer, and the specific, individual parties signing this Agreement on behalf of Buyer represent and warrant that the parties signing this Agreement on behalf of the Buyer have the full legal power, authority and right to execute and deliver this Agreement.

6.1.3 Buyer has or will make its own investigation concerning the physical condition of the Property, condition of title or any other matter pertaining to the Property, and, other than the specific representations and warranties made by Seller pursuant to this Agreement, Buyer is not relying on any representations, warranties or inducements of Seller with respect to the physical condition of the Property, condition of title to the Property, or any other matter pertaining to the Property. Accordingly, except for those specific representations and warranties of Seller set forth in this Agreement, Buyer is purchasing the Property and each and every aspect thereof in an "as-is" condition,

7. INDEMNIFICATION.

7.1 Subject to any other provisions of this Agreement to the contrary, each party ("**Indemnitor**") agrees to indemnify and hold the other party ("**Indemnitee**") harmless from and against any claim, loss, damage or expense, including any reasonable attorneys fees (including attorneys fees on appeal), asserted against or suffered by the Indemnitee resulting from:

(a) Any breach by the Indemnitor of this Agreement;

(b) The inaccuracy or breach of any of the representations, warranties or covenants made by the Indemnitor.

7.2 Indemnitee shall submit any claim for indemnification under this Agreement to the Indemnitor in writing within a reasonable time after Indemnitee determines that an event has occurred which has given rise to a right of indemnification under this Paragraph 7 and shall give Indemnitor a reasonable opportunity to investigate and cure any default of Indemnitor under this Agreement and eliminate or remove any claim by a third party. Notwithstanding the foregoing, if the nature of Indemnitor's default or the third party claim is such that it would be impractical or unreasonable to give Indemnitor an opportunity to investigate and cure such default and remove such claim, Indemnitee need not give Indemnitor such opportunity.

7.3 If such claim for indemnification relates to a claim or demand presented in writing by a third party against Indemnitee, Indemnitor shall employ legal counsel reasonably acceptable to Indemnitee to defend any such claim or demand, and Indemnitee shall make available to Indemnitor, and its legal counsel, all records and other materials in its possession or under its control reasonably required by Indemnitor for its use in contesting such liability. If Indemnitor fails to defend any such claim or demand, Indemnitee may do so at its option, but shall not have any obligation to do so, and any attorney fees, costs and expenses incurred by

Indemnitee in the defense of any such claim shall be reimbursed by Indemnitor within ten (10) days after the date of written demand for reimbursement from Indemnitee.

8. ESCROW AND CLOSING.

8.1 As soon as possible after the full execution of this Agreement, Buyer and Seller shall open an escrow for the purpose of consummating the purchase and sale contemplated by this Agreement ("**Escrow**") by depositing an executed copy of this Agreement with Placer Title Company Fresno, California ("**Escrow Holder**"). This Agreement shall constitute escrow instructions to Escrow Holder. Seller and Buyer shall, promptly upon request by Escrow Holder, execute such additional escrow instructions as may be reasonably required by Escrow Holder, including Escrow Holder's standard printed conditions and stipulations with respect to escrows concerning the purchase and sale of real property; provided, however, that if there is any conflict between the provisions of this Agreement and the provisions of any such additional instructions, the provisions of this Agreement shall prevail. Upon delivery to Escrow of a fully executed copy of this Agreement by both parties, Escrow shall be deemed opened on the terms and conditions set forth in this Agreement.

8.2 Escrow shall close, and the Grant Deed shall be recorded in the Office of the County Recorder of Fresno County, California on May 20, 2015 ("**Close of Escrow**"), (a) Within the time set forth below, or if none is specified, prior to the Close of Escrow, Seller shall deliver to Escrow Holder, or if so indicated, to Buyer, at least one (1) day prior to the Close of Escrow, the duly executed and acknowledged Grant Deed.

8.3 Buyer shall, at least one (1) day prior to Close of Escrow, deliver to Escrow Holder an additional sum sufficient to cover Buyer's closing costs.

8.4 On the Close of Escrow, the Escrow Holder shall record the Grant Deed and shall deliver the monies and instruments to which party is entitled pursuant to this Agreement, only when the Title Company is in a position to issue its CLTA policy of title insurance subject only (i) to the Permitted Exceptions; and (ii) Title Company's standard pre-printed exceptions, with liability in the amount of the purchase price, showing title to the Real Property vested in Buyer(or as designated by Buyer) ("**Title Policy**").

8.5 Upon Close of Escrow, possession of the Property shall be delivered to Buyer subject to the Permitted Exceptions, and the following items, documents and monies shall be delivered to the parties by Escrow Holder as set forth below:

(a) To Seller: the cash portion of the Purchase Price as set forth in Paragraph 2 as adjusted pursuant to this Agreement and reduced by the amount of Seller's closing costs as set forth in Paragraph 13.7.1, below.

(b) To Buyer: the Title Policy.

8.6 Upon Close of Escrow, Escrow and title charges shall be paid in the manner provided below.

8.6.1 Seller shall pay:

(a) The cost of any and all documentary transfer tax or stamps or other sales tax.

(b) One-half (1/2) of the Escrow fees.

8.6.2 Buyer shall pay:

(a) The cost of the title policy.

(b) All recording fees.

(c) One-half (1/2) of the Escrow fees.

8.7 Escrow Holder is authorized and instructed to debit Seller for Seller's closing costs as set forth in Paragraph 8.6.1, above.

9. PRORATIONS.

9.1 Prorations shall be made as of the Close of Escrow. All prorations shall be made on the basis of a thirty (30) day month and shall be paid in cash to Seller if it is entitled thereto, or shall be credited against the cash portion of the Purchase Price if Buyer is entitled thereto. Such prorations shall be made by Escrow Holder on the basis of a statement(s) approved by Buyer and Seller and deposited into the Escrow prior to the Close of Escrow. The date used for prorations is hereinafter referred to as the "Proration Date".

(a) All real estate taxes and all personal property taxes due and owing as of the Proration Date, and all penalties and interest thereon, shall be paid by Seller. Current real estate taxes, special assessments and personal property taxes which are not yet due and owing shall be prorated based upon the most recent tax bill, so that the portion of current taxes allocable to the period from the beginning of such tax year through the Proration Date shall be charged to and paid by Seller and the portion of the current taxes allocable to the portion of such tax year from the Proration Date to the end of such tax year shall be charged to and paid by Buyer. Proration of taxes and assessments shall be final as of the Proration Date, regardless of the amount of taxes or assessments that actually are, or subsequently become, due.

10. SURVIVAL OF CLOSE OF ESCROW. All representations, warranties, covenants, conditions, Agreements and obligations contained in or relating to this Agreement shall survive the Close of Escrow and the recordation of the Grant Deed and shall not merge therein unless specifically stated otherwise in this Agreement.

11. NOTICES. All notices to be given pursuant to this Agreement shall be either (i) personally delivered; (ii) sent via certified or registered mail, postage prepaid; (iii) overnight courier (such as Federal Express, DHL, etc.); or (iv) by telecopy transmittal. If sent via certified or registered mail, receipt shall be deemed effective forty-eight (48) hours after being deposited in the United States mail. If sent via telecopy transmission, a confirming copy shall be sent to the sender, and receipt of the telecopy transmittal shall be deemed made twenty-four (24) hours after the sending thereof. If sent via overnight courier, receipt shall be deemed effective twenty-four (24) hours after the sending thereof. All notices to be given pursuant to this Agreement shall be given to the parties at the following respective address.

SELLER:

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

BUYER:

Terry Kizziar
 Vice President of Sales & Business
 Development
 Harris Ranch Beef Company
 P.O. Box 220/16277 S. McCall Avenue
 Selma, California 93662

12. **ENTIRE AGREEMENT.** This Agreement, and the Exhibit attached hereto, represent the entire agreement between the parties in connection with the transactions contemplated hereby and the subject matter hereof and this agreement supersedes and replaces any and all prior and contemporaneous agreements, understandings and communications between the parties, whether oral or written, with regard to the subject matter hereof. There are no oral or written agreements, representations or inducements of any kind existing between the parties relating to this transaction which are not expressly set forth herein. This Agreement may not be modified except by a written agreement signed by both Buyer and Seller.

13. **BINDING EFFECT.** This Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, legal representatives, administrators, successors in interest and assigns.

14. **WAIVER.** No waiver by any party at any time of any breach of any provision of this Agreement shall be deemed a waiver or a breach of any other provision herein or a consent to any subsequent breach of the same or another provision. If any action by any party shall require the consent or approval of another party, such consent or approval of such action on any one occasion shall not be deemed a consent to or approval of such action on any subsequent occasion or a consent to or approval of any other action.

15. **CAPTIONS AND HEADINGS.** The captions and paragraphs numbers appearing in this Agreement are inserted only as a matter of convenience and do not define, limit, construe, or describe the scope or intent of this Agreement.

16. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be considered an original and all of which taken together shall constitute one and the same instrument.

17. **GOVERNING LAW.** This Agreement has been prepared, negotiated and executed in, and shall be construed in accordance with, the laws of the State of California. Any action or proceeding relating to or arising out of this Agreement shall be filed, if a State action, in the Superior Court of the State of California for the County of Fresno, or if a Federal action, in the United States District Court for the Eastern District of California.

18. **ATTORNEYS FEES.** If either party named herein brings an action or proceeding to enforce the terms hereof or declare rights hereunder, the prevailing party in any such action (or proceeding), on trial or appeal, shall be entitled to its reasonable attorneys' fees to be paid by the losing party as fixed by the Court (or if applicable, the arbitrator).

19. TIME OF ESSENCE. Time is of the essence with respect to all matters contained in this Agreement.

20. DATE OF AGREEMENT. All references in this Agreement to "the date of this Agreement" or "the date hereof" shall be deemed to refer to the date set forth in the first paragraph of this Agreement.

21. INVALIDITY OF ANY PROVISION. If any provision (or any portion of any provision) of this Agreement is held to be illegal, invalid, or unenforceable by a court of competent jurisdiction under present or future laws effective during the term of this Agreement, the legality, validity, and enforceability of the remaining provisions (or the balance of such provision) shall not be affected thereby.

22. NO RECORDATION. Buyer shall not record this Agreement, any memorandum of this Agreement, any assignment of this Agreement, or any other document which would cause a cloud on the title to the Property.

23. DRAFTING OF AGREEMENT. Buyer and Seller acknowledge that this Agreement has been negotiated at arm's length, that each party has been represented by independent counsel and that this Agreement has been drafted by both parties and no one party shall be construed as the draftsman,


24. NO THIRD PARTY BENEFICIARY RIGHTS. This Agreement is entered into for the sole benefit of Buyer and Seller and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

25. INCORPORATION OF EXHIBITS. Each and all of the exhibits attached to this Agreement are incorporated herein as if set forth in full in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date set forth in the first paragraph of this Agreement.

SELLER:

City of Selma


KENNETH GREY, City Manager

BUYER:

Harris Ranch Beef Company


TERRY KIZZAR, Vice President of Sales &
Business Development

F:\WORD\11\11141.230\Purchase & Sale Agreement FINAL 101614.docx

Exhibit "A"
Legal Description of Land

PORTION OF APN 393-140-63T

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA, CITY OF SELMA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1 OF PARCEL MAP NO. 26, ACCORDING TO THE MAP THEREOF, RECORDED IN BOOK 18, PAGES 47 AND 48 OF PARCEL MAPS, FRESNO COUNTY RECORDS.

EXCEPTING THEREFROM THE SOUTH 48.00 FEET

CONTAINS AN AREA OF 0.55 ACRES, MORE OR LESS.

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Selma
c/o Costanzo & Associates
A Professional Corporation
575 E. Locust Avenue, Suite 115
Fresno, CA 93720

CERTIFICATE OF ACCEPTANCE

I, the undersigned, do hereby certify and declare that I am the City Manager, duly qualified and acting as such, as of the date hereof, of the City of Selma, and I am authorized to execute this Certificate of Acceptance pursuant to authority duly conferred by the City Council of the City of Selma on May 4, 2015.

The City of Selma hereby accepts transfer by Grant Deed of the real property situated in the County of Fresno, State of California from the City of Selma, more particularly described as follows:

THE SOUTH 48.00 FEET OF PARCEL 1 OF PARCEL MAP NO. 26, ACCORDING TO THE MAP THEREOF, RECORDED IN BOOK 18, PAGES 47 AND 48 OF PARCEL MAPS, FRESNO COUNTY RECORDS.

CONTAINS AN AREA OF 0.14 ACRES, MORE OR LESS.

Dated: _____

CITY OF SELMA

By: _____
Kenneth Grey, Mayor

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Selma
c/o Costanzo & Associates
A Professional Corporation
575 E. Locust Avenue, Suite 115
Fresno, CA 93720

CERTIFICATE OF ACCEPTANCE

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EXCEPTING THEREFROM THE SOUTH 48.00 FEET OF SAID PARCEL MAP NO. 26 REFERRED TO ABOVE.

CONTAINS AN AREA OF APPROXIMATELY .66 ACRES, MORE OR LESS

Dated: _____

CITY OF SELMA

By: _____
Kenneth Grey, Mayor

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

City of Selma
Reyna Rivera, Selma City Clerk
1710 Tucker Street
Selma, California 93662

A.P.N ptn of 393-140-63t

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s):

Documentary transfer tax is \$ NONE

() Unincorporated Area () City of

() computed on full value of property conveyed, or

(XX) computed on full value less value of liens and encumbrances remaining at time of sale

EXEMPT FROM TRANSFER---CITY OF SELMA TO CITY OF SELMA

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

City of Selma, a public body, corporate and politic

HEREBY GRANTS TO:

City of Selma, a public body, corporate and politic

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA, CITY OF SELMA, AND IS DESCRIBED AS FOLLOWS: THE SOUTH 48.00 FEET OF PARCEL 1 OF PARCEL MAP NO. 26, ACCORDING TO THE MAP THEREOF, RECORDED IN BOOK 18, PAGES 47 AND 48 OF PARCEL MAPS, FRESNO COUNTY RECORDS. CONTAINS AN AREA OF 0.14 ACRES, MORE OR LESS.

Dated: May 4, 2015

By: _____

Kenneth Grey, Selma City Manager

City of Selma, a public body, corporate and politic

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document."

STATE OF CALIFORNIA }
COUNTY OF FRESNO } §

On May 4, 2015, before me, Reyna Rivera, City Clerk, personally appeared Kenneth Grey, City Manager of the City of Selma, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

CITY SEAL

(Acknowledgment taken by City Clerk pursuant to California Civil Code Section 1181)

May 4, 2015 Council Packet

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

City of Selma
Reyna Rivera, City Clerk
1710 Tucker Street
Selma, California 93662

A.P.N ptn of 393-140-63t

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Hereby GRANTS TO:

City of Selma, a public body, corporate and politic

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Dated: May 4, 2015

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By: _____
Kenneth Grey, Selma City Manager
City of Selma, a public body, corporate and politic

STATE OF CALIFORNIA }
COUNTY OF FRESNO } §

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I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

CITY SEAL

(Acknowledgment taken by City Clerk pursuant to California Civil Code Section 1181)

May 4, 2015 Council Packet

Check Register Report

1.e.

Date: 04/28/2015

Time: 11:09 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							
65190	04/14/2015	Printed		10130.103	ADDISION JAMES INC	BUSINESS LIC OVERPAYMENT REIMB	90.00
65191	04/14/2015	Printed		10190.063	AMERICAN AMBULANCE	AMBULANCE OVERPAYMENT REIMB	1,447.74
65192	04/14/2015	Printed		10100.515	AT&T	T-1 CONNECTION-MARCH 2015	357.32
65193	04/14/2015	Printed		10230.130	BENNETT & BENNETT, INC.	SUPPLIES-FIRE TRAINING CENTER	368.49
65194	04/14/2015	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE -MARCH 2015	6,014.48
65195	04/14/2015	Printed		10328.177	CASTELLANOS SERVICES	PV LANDSCAPING-MARCH 15	2,500.00
65196	04/14/2015	Printed		10300.815	CENTRAL SAN JOAQUIN VALLEY RMA	2014/2015 4TH QTR DEPOSIT	130,363.00
65197	04/14/2015	Printed		10330.287	CENTRAL VALLEY GUNS	POLICE REVOLVING ACCT	500.00
65198	04/14/2015	Printed		10330.283	CENTRAL VALLEY TOXICOLOGY INC.	DRUG TESTING CS# 15-1149	143.00
65199	04/14/2015	Printed		11620.726	CITY OF SELMA	PETTY CASH	80.00
65200	04/14/2015	Printed		10370.310	COLONIAL SUPPLEMENTAL INSURANC	EMPLOYEE INSURANCE PREM-MAR 15	5,222.05
65201	04/14/2015	Printed		10370.940	COOK'S COMMUNICATION CORP	RADIO EQUIPMENT-PD	726.19
65202	04/14/2015	Printed		10371.000	COSTANZO & ASSOCIATES	MARCH 2015 LEGAL FEES	12,005.48
65203	04/14/2015	Printed		10670.218	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES-MAR 15	379.00
65204	04/14/2015	Printed		10410.100	DAVE'S TOWING	VEHICLE STORAGE FOR EVIDENCE	200.00
65205	04/14/2015	Printed		10430.071	DEPARTMENT OF JUSTICE	FINGERPRINTS-MARCH 15	32.00
65206	04/14/2015	Printed		10450.095	DON BERRY CONSTRUCTION INC.	STAMPED CONCRETE/PAVING-CH	22,050.00
65207	04/14/2015	Printed		10620.210	FEDOR PLUMBING	BACKFLOW CERT-SALAZAR PARK	520.00
65208	04/14/2015	Printed		10670.150	FRESNO CITY COLLEGE	DISPATCHER TRAINING POST IV	298.00
65209	04/14/2015	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES-MAR 15	479.54
65210	04/14/2015	Printed		10670.434	FRESNO FIRE DEPARTMENT	TRAINING CLASS-RESERVES	80.00
65211	04/14/2015	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICES-MAR 15	570.83
65212	04/14/2015	Printed		11040.176	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 15-1651	50.00
65213	04/14/2015	Printed		10760.057	SYLVIA GUTIERREZ	BUSINESS LIC OVERPAYMENT REIMB	256.00
65214	04/14/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL,CHIRO 4/1/15	1,499.00
65215	04/14/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL,CHIRO 3/25/15	875.71
65216	04/14/2015	Printed		10820.034	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE SERVICE	150.00
65217	04/14/2015	Printed		10820.155	HENRY SCHEIN INC.	MEDICAL SUPPLIES	246.65
65218	04/14/2015	Printed		10820.702	HEWLETT-PACKARD FINANCIAL SERV	LEASE FOR SERVERS-MAR 15	5,207.54
65219	04/14/2015	Printed		10970.793	INTL COUNCIL OF SHOPPING	MEMBERSHIP DUES	100.00
65220	04/14/2015	Printed		11040.619	JERRY DEWAYNE JONES	INSTRUCTOR FIRE INSP 1B	1,200.00
65221	04/14/2015	Printed		11040.710	JORGENSEN & COMPANY	ANNUAL FIRE EXTINGUISHER SERV	108.00
65222	04/14/2015	Printed		11050.650	JUDICIAL DATA SYSTEM	PARKING CITATIONS-FEB 15	65.12
65223	04/14/2015	Printed		11200.200	L&R TIRE DISPOSAL	TIRE DISPOSAL-FLEET	933.00
65224	04/14/2015	Printed		11200.150	L.N. CURTIS & SONS	UPDATE SCBA TEST BENCH	1,766.55
65225	04/14/2015	Printed		11220.027	LEE CENTRAL CALIFORNIA	ORDINANCE AD LF	360.28
65226	04/14/2015	Printed		11250.370	AGUSTINE LOPEZ	CS#14-5622 ADJUDICATED	106.00
65227	04/14/2015	Printed		11310.793	MARQUEZ GUN & AMMO	POLICE REVOLVING ACCT	250.00
65228	04/14/2015	Printed		11310.820	MARTIN JEWELERS	BUSINESS LIC OVERPAYMENT REIMB	100.00
65229	04/15/2015	Void	04/15/2015			Void Check	0.00
65230	04/14/2015	Printed		11340.800	METRO UNIFORM	POLICE UNIFORMS-REVOLVING ACCT	3,549.73
65231	04/14/2015	Printed		11340.924	MG PAVING	BUSINESS LIC OVERPAYMENT REIMB	27.50
65232	04/14/2015	Printed		11350.330	MID VALLEY PUBLISHING	CLASSIFIED EMP AD-DISPATCHER	79.20
65233	04/14/2015	Printed		11321.037	MN8-FOX FIRE	SCBA MASK TAGS	161.10

Check Register Report

Date: 04/28/2015

Time: 11:09 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							
65234	04/14/2015	Printed		11530.100	OFFICE DEPOT	OFFICE SUPPLIES	292.99
65235	04/14/2015	Printed		11543.183	OLSEN CONSTRUCTION	BUSINESS LIC OVERPAYMENT REIMB	27.50
65236	04/14/2015	Printed		11579.027	OVERSTREET & ASSOCIATES	ATTORNEY FEES-ARRANTS STORM DR	2,019.50
65237	04/14/2015	Printed		11610.155	PACIFIC GAS & ELECTRIC CO.	UTILITIES-MARCH 2015	31,320.13
65238	04/14/2015	Printed		11630.285	PHOENIX COATING, INC.	DEPOSIT-FD ROOF REPAIR W FRONT	6,446.00
65239	04/14/2015	Printed		11820.814	REVENUE COST SPECIALISTS LLC.	TRAVEL & PER DIEM	25,902.35
65240	04/14/2015	Printed		11840.166	JESSIE ROSALES	CERAMIC SUPPLIES-SENIOR CENTER	56.00
65241	04/14/2015	Printed		11945.298	SELMA DISPOSAL	GARBAGE-MARCH 2015	111,484.97
65242	04/14/2015	Printed		11945.673	SELMA OUTPATIENT CENTER	BUSINESS LIC OVERPAYMENT REIMB	10.00
65243	04/14/2015	Printed		11945.800	SELMA UNIFIED SCHOOL DISTRICT	FUEL-MARCH 2015	13,693.33
65244	04/14/2015	Printed		11965.406	SOUND CONTRACTING	ART CENTER SOUND	10,994.90
65245	04/14/2015	Printed		11900.389	SPARKLETTS	WATER SERVCE-FD ST#1	77.97
65246	04/14/2015	Printed		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE	140.10
65247	04/14/2015	Printed		11975.698	STREAMLINE AUTOMATION SYSTEMS	FIRE CODE BOOKS-FIRE RECOVERY	999.00
65248	04/14/2015	Printed		12010.108	TAG-AMS, INC.	EMPLOYEE DRUG TESTING-FD	140.00
65249	04/14/2015	Printed		12029.105	THE HARTFORD	2015-16 EMP. DISHONESTY POLICY	2,579.00
65250	04/14/2015	Printed		12030.143	THE SHIRT SHAK	CKP LEGALLY BLONDE T SHIRTS	419.85
65251	04/14/2015	Printed		12072.972	TYCO INTEGRATED SECURITY LLC	BURGLAR ALARM 5/1-7/31/15	472.79
65252	04/14/2015	Printed		12080.180	TYLER TECHNOLOGIES	ANNUAL MAINTENANCE AGREEMENT	591.15
65253	04/14/2015	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT-SCANNER	1,122.61
65254	04/14/2015	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 2/24-3/23/15	41,974.79
65255	04/14/2015	Printed		12220.140	VALLEY BILLIARD SERVICES	POOL TABLE PURCHASE-SC	1,413.49
65256	04/14/2015	Printed		12220.502	VALLEY UNIQUE ELECTRIC	BUSINESS LIC OVERPAYMENT REIMB	103.50
65257	04/14/2015	Printed		12270.190	VERIZON WIRELESS	AIRCARDS-MARCH 2015	137.42
65258	04/14/2015	Printed		12284.148	VIGILANT CANINE SERVICES	K9 SERVICE MAINT -MAR 15	175.00
65259	04/22/2015	Printed		11660.815	THE PRESORT CENTER	POSTAGE -218 GARBAGE	1,439.75
				Total Checks: 70		Checks Total (excluding void checks):	455,552.59
				Total Payments: 70		Bank Total (excluding void checks):	455,552.59
				Total Payments: 70		Grand Total (excluding void checks):	455,552.59

US BANK INVOICE FOR CALCARD CHARGES: 2/24/15-3/23/15

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Trace Numbers to employee Statement and Agree
			DATE						
IT	ANDY CLIFTON	IT TECHNICIAN	3/3/15		OFFICE MAX	WIRELESS KEYBOARD & MOUSE	704-9600-600.110.000	32.61	
	ANDY CLIFTON	IT TECHNICIAN	3/11/15		OFFICE MAX	DVD T 25X	704-9600-600.110.000	15.21	47.82
ADMINISTRATION	DAVID LEWIS	CLERICAL ASSISTANT II	2/25/15		I.D. WHOLESALERS	ID PRINTER RIBBON	100-1600-600.100.000	75.04	
	DAVID LEWIS	CLERICAL ASSISTANT II	3/19/15		US POSTAL SERVICE	PRIORITY SHIPMENT	100-3100-600.120.000	9.05	84.09
	TESLA NASON	HUMAN RESOURCE ANALYST	3/11/15		OFFICE MAX	MISC OFFICE SUPPLIES	100-1400-600.100.000	6.51	6.51
	REYNA RIVERA	CITY CLERK	3/2/15		FOOD 4 LESS	COUNCIL SUPPLIES	100-1100-600.250.000	6.34	
	REYNA RIVERA	CITY CLERK	3/16/15		SUBWAY	COUNCIL SUPPLIES	100-1100-600.250.000	17.25	
	REYNA RIVERA	CITY CLERK	3/16/15		SAVE MART	COUNCIL SUPPLIES	100-1100-600.250.000	3.00	26.59
ECONOMIC	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	2/24/15		ACT TEAM CALIFORNIA	SITE SELECTOR WORKSHOP REGISTRATION	100-1550-610.915.000	495.00	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	3/6/15		CHEVRON	FUEL -WORKSHOP	701-9200-600.257.000	10.80	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	3/6/15		HYATT VINEYARD CREEK	SITE SELECTOR WORKSHOP LODGING	100-1550-610.920.000	353.80	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	3/10/15		WALMART	AMBASSADOR MEETING REFRESHMENTS	100-1550-610.920.000	3.48	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	3/18/15		ROSA LINDA'S	LEADERSHIP SELMA LUNCH	100-1550-610.920.000	81.54	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	3/18/15		WALMART	LEADERSHIP SELMA DRINKS	100-1550-610.920.000	8.09	952.71
CITY MANAGER	KEN GREY	CITY MANAGER	2/26/2015		UNITED	AIRFARE-GREY	100-1550-610.920.000	151.60	
	KEN GREY	CITY MANAGER	2/26/2015		UNITED	AIRFARE-REIMBURSED TO THE CITY	800-0000-220.000.000	151.60	
	KEN GREY	CITY MANAGER	2/26/2015		USAIRWAYS	AIRFARE-REIMBURSED TO THE CITY	800-0000-220.000.000	149.60	
	KEN GREY	CITY MANAGER	2/26/2015		USAIRWAYS	AIRFARE-GREY	100-1550-610.920.000	149.60	
	KEN GREY	CITY MANAGER	2/27/2015		ICSC	ASSOCIATE MEMBERSHIP-REIMBURSED TO THE CITY	800-0000-220.000.000	50.00	
	KEN GREY	CITY MANAGER	2/27/2015		ICSC	ASSOCIATE MEMBERSHIP-REIMBURSED TO THE CITY	800-0000-220.000.000	50.00	
	KEN GREY	CITY MANAGER	2/27/2015		ICSC	CONFERENCE REGISTRATION-GREY	100-1550-610.900.000	570.00	
	KEN GREY	CITY MANAGER	2/27/2015		ICSC	CONFERENCE REGISTRATION-REIMBURSED TO THE CITY	800-0000-220.000.000	570.00	
	KEN GREY	CITY MANAGER	2/27/2015		ICSC	CONFERENCE REGISTRATION-REIMBURSED TO THE CITY	800-0000-220.000.000	570.00	
	KEN GREY	CITY MANAGER	3/4/2015		THE HOME DEPOT	COOL KIDS -LEGALLY BLONDE	100-4300-600.250.000	262.62	2,675.02
FIRE	CITY OF SELMA FIRE QRT MST	ENGINEER	3/3/15		HOME DEPOT-SELMA, CA	STATION 1 IMPROVEMENT	100-2525-600.250.000	95.54	
	CITY OF SELMA FIRE QRT MST	ENGINEER	3/3/15		HOME DEPOT-SELMA, CA	STATION 1 IMPROVEMENT	100-2525-600.250.000	30.46	
	CITY OF SELMA FIRE QRT MST	ENGINEER	3/5/15		HEIMAN FIRE EQUIPMENT-ASHTC	ROAD FLARE CONTAINERS FOR ENGINES	701-9200-600.250.000	122.90	248.90
	CITY OF SELMA-TRAINING DIV	ENGINEER	3/13/15		HOME DEPOT-SELMA, CA	VENTILATION PROP MATERIALS	100-2525-600.250.000	65.07	65.07
	CITY OF SELMA-TRAINING DIV	ENGINEER							
	CITY OF SELMA-STATION 1	CAPTAIN	3/6/15		HOME DEPOT-SELMA, CA	BUILDING SUPPLIES FOR STATION 1 REMODEL	100-2525-600.250.000	79.07	
	CITY OF SELMA-STATION 1	CAPTAIN	3/11/15		HOME DEPOT-SELMA, CA	DOOR-RETURN (CARD WAS CREDITED)	100-2525-600.250.000	-100.68	
	CITY OF SELMA-STATION 1	CAPTAIN	3/11/15		HOME DEPOT-SELMA, CA	STUD WALLS AND DOOR-STATION 1	100-2525-600.250.000	191.57	
	CITY OF SELMA-STATION 1	CAPTAIN	3/11/15		HOME DEPOT-SELMA, CA	DOOR-STATION 1	100-2525-600.250.000	113.68	
	CITY OF SELMA-STATION 1	CAPTAIN	3/12/15		HOME DEPOT-SELMA, CA	STUDS-STATION 1	100-2525-600.250.000	48.39	
	CITY OF SELMA-STATION 1	CAPTAIN	3/12/15		HOME DEPOT-SELMA, CA	INSULATION-STATION 1	100-2525-600.250.000	36.54	
	CITY OF SELMA-STATION 1	CAPTAIN	3/12/15		HOME DEPOT-SELMA, CA	NAIL STOPS-STATION 1	100-2525-600.250.000	2.12	
	CITY OF SELMA-STATION 1	CAPTAIN	3/17/15		HOME DEPOT-SELMA, CA	SHEET ROCK-STATION 1	100-2525-600.250.000	114.95	
	CITY OF SELMA-STATION 1	CAPTAIN	3/18/15		HOME DEPOT-SELMA, CA	3 WAY SWITCH-STATION 1	100-2525-600.250.000	5.28	490.92
	KELLI TELLEZ	DEPARTMENT SECRETARY	2/26/15		WALMART-SELMA	STATION CLEANING SUPPLIES	100-2525-600.250.000	63.91	
	KELLI TELLEZ	DEPARTMENT SECRETARY	3/17/15		WALMART-SELMA	SOAP,TP, TRASH BAGS FOR STATIONS	100-2525-600.250.000	47.57	111.48
INFORMATION SYSTEMS	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	3/2/2015		OFFICE MAX	CODE ENFORCEMENT SUPPLIES	100-3200-600.100	95.66	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	3/3/2015		U.S.P.S.	POSTAGE TO ASSESSOR'S OFFICE	100-3200-600.120	17.90	113.56
POLICE	ART RIOS	POLICE OFFICER	2/25/15		OFFICE MAX	SURGE/CORD PROTECTOR	100-2100-600.110.000	25.00	
	ART RIOS	POLICE OFFICER	3/16/15		ME-N-EDS	LUNCH FOR ABC DETAIL	100-2200-600.250.000	28.27	
	ART RIOS	POLICE OFFICER	3/17/15		O'REILLY AUTO PARTS	MOTOR OIL -VEH MAINTENANCE	100-2200-600.250.000	8.68	61.95
	CALEB GARCIA	POLICE OFFICER	3/16/15		BAD BUDS FRESNO	FUEL	701-9200-600.257.000	51.00	51.00

			TRANSACTION		DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Trace Numbers to employee Statement and Agree
DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	DATE	VENDOR NAME				
POLICE	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/25/2015	EVIDENCE	CRIME SCENE SUPPLIES	100-2200-600.250.000	250.95	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/28/2015	GALLS	RETURN-TROUSER BELTS	100-2200-600.250.000	-58.68	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/28/2015	HOME DEPOT	EVIDENCE BOOKING ROOM SETUP SUPPLIES	100-2200-600.250.000	87.37	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/2/2015	CA ASSOCIATION OF PROPERTY &	CAPE MEMBERSHIP RENEWAL	100-2100-610.900.000	45	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/3/2015	USPS	POSTAGE (12-3463)	100-2100-600.120.000	9.58	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/5/2015	HOME DEPOT	RETURN-BOOKING ROOM SETUP SUPPLIES	100-2200-600.250.000	-15.59	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/6/2015	OFFICE MAX	EVIDENCE BOOKING ROOM SUPPLIES	100-2200-600.250.000	37.26	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/5/2015	HOME DEPOT	RETURN-BOOKING ROOM SETUP SUPPLIES	100-2200-600.250.000	12.97	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/5/2015	HOME DEPOT	EVIDENCE BOOKING ROOM SHELVEING	100-2200-600.250.000	118.28	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/5/2015	HOME DEPOT	EVIDENCE BOOKING ROOM SETUP SUPPLIES	100-2200-600.250.000	57.34	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/6/2015	AMAZON	POLICE POSTER	100-2200-600.250.000	24.48	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/7/2015	AMAZON PICTURE PEDDLER	POLICE POSTER	100-2200-600.250.000	29.28	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/9/2015	AMAZON	EVIDENCE BOOKING ROOM SUPPLIES	100-2100-600.370.000	23.57	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/9/2015	AMAZON	EVIDENCE BOOKING ROOM SUPPLIES	100-2100-600.370.000	36.25	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/9/2015	AMAZON	POLICE POSTER	100-2200-600.250.000	10.95	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/10/2015	GALLS	PATROL EQUIPMENT	100-2200-600.250.000	1624.54	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/10/2015	ULINE	EVIDENCE BOOKING ROOM SUPPLIES	100-2200-600.250.000	220.29	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/11/2015	AMAZON-MY FIRST AID CO	SHARPS CONTAINER MOUNT	100-2200-600.250.000	33.22	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/12/2015	GALLS	CRIME SCENE SUPPLIES	100-2200-600.250.000	229.51	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/17/2015	ULINE	MAILING TUBES FOR THE RANGE MASTER	100-2200-600.250.000	379.37	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/18/2015	AMAZON	HAND SANITIZER DISPENSER	100-2200-600.250.000	18.24	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	3/20/2015	AMAZON	PURELL HAND SANITIZER	100-2200-600.250.000	63.52	3,237.70
	FRANK SANTILLAN	POLICE SERGEANT	2/24/2015	HANDS ACROSS VALLEY	VOLUNTEER RECOG EVENT CLOVIS	100-2100-600.250.000	90.00	
	FRANK SANTILLAN	POLICE SERGEANT	2/25/2015	AUTOZONE	PATROL UNIT CLEANING SUPPLIES	100-2200-600.250.000	7.59	
	FRANK SANTILLAN	POLICE SERGEANT	3/12/2015	NORTHWESTERN SAFETY	POLICE REVOLVING ACCT -SANTILLAN	100-0000-123.010.000	35.36	
	FRANK SANTILLAN	POLICE SERGEANT	3/16/2015	UNIFORM WAREHOUSE	POLICE REVOLVING ACCT -MARES	100-0000-123.010.000	18.63	
	FRANK SANTILLAN	POLICE SERGEANT	3/16/2015	CHEVRON SELMA	CAR WASH UNIT#222	100-2200-600.250.000	7.00	
	FRANK SANTILLAN	POLICE SERGEANT	3/18/2015	WALMART SELMA	POLICE CHIEF MEETING SUPPLIES	100-2100-600.250.000	28.52	
	FRANK SANTILLAN	POLICE SERGEANT	3/18/2015	WALMART SELMA	NEW OFFICER DRIVE	100-2200-600.250.000	10.84	197.94
	GILBERT CANTU	POLICE SERGEANT	3/12/15	MADERA UNIFORM	4 SETS OF SERGEANTS PINS FOR VIPS	100-0000-121.000.000	32.35	32.35
	GILBERT CANTU	POLICE SERGEANT						
	GREG GARNER	POLICE CHIEF	2/25/15	MISSION INN HOTEL	CHIEF'S CONFERENCE	100-2200-610.920.000	394.32	
	GREG GARNER	POLICE CHIEF	3/17/15	CPCA LEGISLATIVE DAY	REGISTRATION	100-2200-610.920.000	140.00	
	GREG GARNER	POLICE CHIEF	3/18/15	SAL'S MEXICAN RESTAURANT	HOST CHIEF'S MEETING	100-2100-610.920.000	66.50	
	GREG GARNER	POLICE CHIEF	2/25/15	MISSION INN HOTEL	CREDIT MEMO	100-2200-610.920.000	-20.00	580.82
	MYRON DYCK	LIEUTENANT	2/24/15	ARROWHEAD SCIENTIFIC	EVIDENCE EQUIPMENT FOR PATROL	100-2200-600.250.000	843.71	
	MYRON DYCK	LIEUTENANT	3/11/15	SEARS.COM	DISPATCH CHAIRS	100-2100-600.250.000	378.77	1,222.48
	POLICE DEPT NO 2		3/1/15	PETCO RENO, NV	DOG KENNEL/PAD -SUPPLIES FOR K9 TRAINING IN NEVADA	100-2200-600.250.000	159.40	
	POLICE DEPT NO 2		3/1/15	SHELL SODA SPRINGS, CA	FUEL -K9 TRAINING	701-9200-600.257.000	58.94	
	POLICE DEPT NO 2		3/8/15	SHOP N GO FRESNO, CA	FUEL -K9 TRAINING	701-9200-600.257.000	54.46	
	POLICE DEPT NO 2		3/6/15	CHEVRON RENO, NV	FUEL -K9 TRAINING	701-9200-600.257.000	43.29	
	POLICE DEPT NO 2		3/9/15	QUICK STOP RENO, NV	FUEL -K9 TRAINING	701-9200-600.257.000	52.92	
	POLICE DEPT NO 2		3/13/15	MAVERICK RENO, NV	FUEL -K9 TRAINING	701-9200-600.257.000	32.28	
	POLICE DEPT NO 2		3/14/15	PET SMART FRESNO, CA	TRAINING SUPPLIES	100-2200-600.250.000	51.13	
	POLICE DEPT NO 2		3/15/15	SHELL FOWLER, CA	FUEL -K9 TRAINING	701-9200-600.257.000	5.00	
	POLICE DEPT NO 2		3/16/15	SHELL SODA SPRINGS, CA	FUEL -K9 TRAINING	701-9200-600.257.000	61.69	
	POLICE DEPT NO 2		3/20/15	MAVERICK RENO, NV	FUEL -K9 TRAINING	701-9200-600.257.000	37.82	556.93
	RUDY ALCARAZ	SERGEANT	2/25/15	VALERO	FUEL-OFC GUZMAN HAS NO FUEL KEY	701-9200-600.257.000	-7.71	
	RUDY ALCARAZ	SERGEANT	2/25/15	VALERO	FUEL-OFC GUZMAN HAS NO FUEL KEY	701-9200-600.257.000	50.00	
	RUDY ALCARAZ	SERGEANT	2/28/15	GALLS	CREDIT -MISC SUPPLIES	100-2200-600.250.000	-359.80	
	RUDY ALCARAZ	SERGEANT	3/6/15	FOOD 4 LESS	PRISONER MEALS	100-2100-600.250.000	9.90	
	RUDY ALCARAZ	SERGEANT	3/18/15	OFFICE MAX	OFFICE SUPPLIES	100-2100-600.100.000	35.81	-271.80
	STEVE MARES	COMMUNITY RESOURCE OFFICER	3/19/15	BEARS DEN	CHIEF'S MEETING	100-2200-600.250.000	14.00	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	3/19/15	TEXACO SELMA	ICE FOR CHIEF'S MEETING	100-2200-600.250.000	4.00	18.00

US BANK INVOICE FOR CALCARD CHARGES: 2/24/15-3/23/15

								Trace Numbers to employee Statement and Agree
DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
POLICE	TERRY REID	SERGEANT	3/7/15	TARGET ONLINE	240 THREAT TARGETS, 3 NO THREAT OVERLAY KITS	100-2200-600.250.000	210.89	210.89
	TIM CANNON	SERGEANT	2/27/15	G&R FEED	K9 FOOD-DECEMBER	100-2200-600.400.700	285.89	
	TIM CANNON	SERGEANT	2/27/15	G&R FEED	K9 FOOD -JANUARY	100-2200-600.400.700	285.89	571.78
PUBLIC WORKS	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	2/26/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - SENIOR CENTER	702-9300-600.250.000	\$12.70	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	2/26/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - SENIOR CENTER	702-9300-600.250.000	\$40.77	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	CENTRAL SANITARY SUPPLY	ROLL TOILET PAPER FOR PARKS	100-5300-600.250.000	\$87.66	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	CENTRAL SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	702-9300-600.250.000	\$566.79	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD6	220-5300-600.250.406	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD2	220-5300-600.250.402	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD11	220-5300-600.250.411	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD8	220-5300-600.250.408	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD7	220-5300-600.250.407	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD5	220-5300-600.250.405	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD3	220-5300-600.250.403	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD1	220-5300-600.250.401	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD4	220-5300-600.250.404	\$6.64	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	\$59.82	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/4/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING - SENIOR CENTER	702-9300-600.250.000	\$39.87	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/4/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	\$85.81	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/4/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	\$584.42	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/4/2015	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - SALAZAR PARK	100-5300-600.250.000	\$923.43	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/5/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	\$95.63	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/5/2015	ARTIFICIAL GRASS RECYCLERS	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	\$1,536.90	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/6/2015	JAM SERVICES	AUDIBLE PEDESTRIAN SIGNALS FOR 3 INTERSECTIONS: FLORAL/MCCALL,	210-5400-600.250.000	\$7,697.73	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/6/2015	U-HAUL MOVING & STORAGE OF	TRAILER RENTAL TO TRANSPORT ARTIFICIAL TURF	210-5400-600.505.000	\$168.96	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/9/2015	SYNLAWN	SPECIAL SUPPLIES - STREETS (FOR ARTIFICIAL TURF INSTALLATION ON	210-5400-600.250.000	\$124.46	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/13/2015	NELSON'S ACE HARDWARE	MISC JANITORIAL SUPPLIES - BUILDING	702-9300-600.250.000	\$24.95	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/13/2015	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT - STREETS	210-5400-600.250.000	\$74.33	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/18/2015	ROSENBAUM ROCKERY, INC.	DECOMPOSED GRANITE	210-5400-600.250.000	\$394.43	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/19/2015	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT - STREETS	210-5400-600.250.000	\$9.97	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/19/2015	ROSENBAUM ROCKERY, INC.	DECOMPOSED GRANITE	210-5400-600.250.000	\$423.93	
	ROMEO SHIPLEE	PUBLIC WORKS SUPERVISOR	3/20/2015	HOME DEPOT	SPECIAL SUPPLIES - DOWNTOWN	210-5400-600.250.000	\$36.69	13,049.01
	SHANE FERRELL	MAINTENANCE WORKER III	2/24/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES BUILDING - CITY HALL	702-9300-600.250.000	\$29.33	
	SHANE FERRELL	MAINTENANCE WORKER III	2/24/2015	NELSON'S ACE HARDWARE	CONCRETE FOR BACKFLOW	100-5300-600.250.000	\$119.60	
	SHANE FERRELL	MAINTENANCE WORKER III	2/26/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES BUILDING - PD	702-9300-600.250.000	\$3.04	
	SHANE FERRELL	MAINTENANCE WORKER III	2/26/2015	HOME DEPOT	SPECIAL SUPPLIES BUILDING - SENIOR CENTER	702-9300-600.250.000	\$38.46	
	SHANE FERRELL	MAINTENANCE WORKER III	2/27/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES BUILDING - PD	702-9300-600.250.000	\$16.54	
	SHANE FERRELL	MAINTENANCE WORKER III	3/3/2015	HOME DEPOT	SPECIAL SUPPLIES STREETS	210-5400-600.250.000	\$20.95	
	SHANE FERRELL	MAINTENANCE WORKER III	3/4/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES PARKS - SKATE PARK	100-5300-600.250.000	\$6.72	
	SHANE FERRELL	MAINTENANCE WORKER III	3/4/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES STREETS - CONCRETE	210-5400-600.250.000	\$141.34	375.98
	STEVE GIBBS	EQUIPMENT MECHANIC III		HOME DEPOT	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	\$22.80	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/23/2015	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	\$21.73	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/23/2015	NAPA AUTO PARTS	AUTO PARTS - #1516	701-9200-600.256.000	\$58.57	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/23/2015	SELMA AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	\$4.24	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/23/2015	SWANSON FAHRNEY FORD	AUTO PARTS - #502	701-9200-600.256.000	\$422.67	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/24/2015	NAPA AUTO PARTS	AUTO PARTS - #3109	701-9200-600.256.000	\$13.04	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/24/2015	KJAR EQUIPMENT & RENTAL	AUTO PARTS	701-9200-600.256.000	\$520.63	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/24/2015	BATTERY SYSTEMS	AUTO PARTS	701-9200-600.256.000	\$61.98	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/25/2015	JOHNSON TIRE SERVICE	AUTO SERVICE REPAIRS - #1313	701-9200-600.457.000	\$765.69	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/26/2015	NELSON'S ACE HARDWARE	AUTO PARTS - #2012	701-9200-600.256.000	\$146.52	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/26/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	\$7.60	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/26/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	\$23.26	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/26/2015	NAPA AUTO PARTS	AUTO PARTS - #3109	701-9200-600.256.000	\$35.44	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/26/2015	GOODYEAR TIRE & RUBBER	AUTO PARTS - #265	701-9200-600.256.000	\$490.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/27/2015	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	\$12.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/27/2015	NAPA AUTO PARTS	AUTO PARTS - #3109	701-9200-600.256.000	\$46.08	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/27/2015	FAHRNEY BUICK GMC	AUTO SERVICE REPAIRS - #265	701-9200-600.457.000	\$50.15	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/27/2015	FAHRNEY BUICK GMC	AUTO PARTS - #803	701-9200-600.256.000	\$50.92	

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	STEVE GIBBS	EQUIPMENT MECHANIC III	2/27/2015	TRANSMISSION'S	AUTO SERVICE REPAIRS - #802	701-9200-600.457.000	\$1,103.39	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/2/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	\$19.54	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/2/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$97.79	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/2/2015	HAAKER EQUIPMENT COMPANY	AUTO PARTS	701-9200-600.256.000	\$531.95	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/2/2015	SLAVEN'S RADIATOR	AUTO SERVICE REPAIRS - #802	701-9200-600.457.000	\$145.63	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/2/2015	PAPE MACHINERY	AUTO PARTS	701-9200-600.256.000	\$85.86	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/3/2015	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	\$102.55	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/4/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	\$45.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/4/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	\$91.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/4/2015	KIMBALL MIDWEST	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	\$525.11	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/4/2015	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	\$48.50	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/4/2015	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	\$160.18	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/5/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$27.38	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/5/2015	NAPA AUTO PARTS	AUTO PARTS - #1516	701-9200-600.256.000	\$59.79	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/5/2015	FAHRNEY BUICK GMC	AUTO PARTS	701-9200-600.256.000	\$134.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/5/2015	COOK'S COMMUNICATION	AUTO SERVICE REPAIRS - #166	701-9200-600.457.000	\$50.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/5/2015	COOK'S COMMUNICATION	AUTO PARTS	701-9200-600.256.000	\$428.57	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/5/2015	JENSEN & PILEGARD	AUTO PARTS	701-9200-600.256.000	\$1,824.48	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/6/2015	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	\$81.14	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/9/2015	NELSON'S ACE HARDWARE	AUTO PARTS - STOCK	701-9200-600.256.000	\$45.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/9/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$7.37	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/9/2015	NAPA AUTO PARTS	AUTO PARTS - #1516	701-9200-600.256.000	\$11.54	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/10/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$212.04	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/11/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$34.77	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/11/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$48.89	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/11/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$171.57	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/11/2015	FAHRNEY BUICK GMC	AUTO PARTS	701-9200-600.256.000	\$64.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/12/2015	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	\$13.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/12/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	\$6.99	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/12/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIRS - #211	701-9200-600.457.000	\$1,567.19	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/13/2015	GOLDEN STATE PETERBILT	AUTO PARTS	701-9200-600.256.000	\$449.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/16/2015	NELSON'S ACE HARDWARE	AUTO PARTS - STOCK	701-9200-600.256.000	\$135.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/16/2015	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	\$7.93	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/16/2015	NAPA AUTO PARTS	AUTO PARTS - #150	701-9200-600.256.000	\$94.84	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/16/2015	SWANSON FAHRNEY FORD	AUTO PARTS - #168	701-9200-600.256.000	\$70.45	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/17/2015	NAPA AUTO PARTS	AUTO PARTS - #803	701-9200-600.256.000	\$49.79	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/17/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - #150	701-9200-600.256.000	\$71.24	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/17/2015	COLLINS UPHOLSTERY	AUTO SERVICE REPAIRS - #722	701-9200-600.457.000	\$153.30	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/17/2015	COLLINS UPHOLSTERY	AUTO SERVICE REPAIRS - #720	701-9200-600.457.000	\$153.30	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/18/2015	NAPA AUTO PARTS	AUTO PARTS - #725	701-9200-600.256.000	\$72.41	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/19/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	\$45.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/20/2015	NAPA AUTO PARTS	AUTO PARTS - #224	701-9200-600.256.000	\$7.06	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/20/2015	O'REILLY AUTO SUPPLY	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	\$342.21	
	STEVE GIBBS	EQUIPMENT MECHANIC III	3/20/2015	GOODYEAR TIRE & RUBBER	AUTO PARTS	701-9200-600.256.000	\$1,597.47	13,750.76
RECREATION	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/24/15	HOME DEPOT	SENIOR CENTER/RECREATION DUCT TAPE	100-4200-600.250.000	7.58	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/27/15	SELMA TROPHY SHOP	NICK MEDINA PLAQUE-NAME PLATE	100-4200-600.250.000	4.35	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/2/15	STEAM CLEANERS	SPRAYOR FOR TAGGONATOR (GRAFFITI)	100-4700-600.250.000	155.72	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/2/15	SELMA TROPHY SHOP	COMPUTER ROOM SR CENTER PLAQUE	100-4200-600.250.000	11.96	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/2/15	FOOD 4 LESS	SR CENTER FOOD ITEMS FOR OPEN HOUSE	100-4200-600.250.000	45.50	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/5/15	NELSON'S HARDWARE	BRENTLINGER PARK NEW LOCK (REVISED)	100-4700-600.250.000	14.25	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/11/15	CORNER STORE, MERCED	CPRS VENDOR'S FAIR -GAS	701-9200-600.257.000	20.09	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/13/15	FRESNO STORE ALL	VALLEY COALITION ARTS YEARLY MEMBERSHIP	605-4300-600.400.000	100.00	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/19/15	FIRST STRING SPORTS	HOME PLATE SHAFER FIELD 2	100-4700-600.250.000	77.91	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	3/20/15	NELSON'S HARDWARE	BRENTLINGER PARK NEW LOCK KEYS MADE	100-4700-600.250.000	7.47	444.83

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/21/15	HOLIDAY INN	REFRIDE COMEDY	605-4300-600.250.000	110.88	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/21/15	HOLIDAY INN	ARTS CENTER CONCESSIONS	605-4300-600.250.000	110.88	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/23/15	OFFICE MAX	ARTS CENTER SUPPLIES	100-4300-600.250.000	32.05	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/27/15	VTIX SOLUTIONS	SELMA ARTS FOUNDATION	100-4300-600.250.000	52.39	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/3/15	BILLIES COSTUMES	SAC: COSTUMES	605-4300-600.250.000	250.33	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/5/15	OFFICE MAX	SAF: FEDXSCRIPT RETURN	100-4300-600.250.000	38.19	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/6/15	AMAZON MKTPLACE	SAF: TUXS COSTUME	100-4300-600.250.000	40.99	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/10/15	TARGET	LEGALLY BLONDE COSTUMES	100-4300-600.250.000	636.27	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/14/15	WALMART	LEGALLY BLONDE COSTUMES/SUPPLIES	100-4300-600.250.000	78.18	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/13/15	ALLHEART	LEGALLY BLONDE COSTUMES	100-4300-600.250.000	128.74	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/12/15	HOME DEPOT	LEGALLY BLONDE SUPPLIES	100-4300-600.250.000	227.35	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/17/15	TARGET	LEGALLY BLONDE COSTUMES	100-4300-600.250.000	21.64	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/17/15	GW SCHOOL SUPPLIES	LEGALLY BLONDE SUPPLIES	100-4300-600.250.000	27.99	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/18/15	AMAZON.COM	LEGALLY BLONDE PROP	100-4300-600.250.000	43.11	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/17/15	PARTY CITY	LEGALLY BLONDE PROPS/COSTUMES	100-4300-600.250.000	193.96	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/20/15	FOX DRUGS	LEGALLY BLONDE MIC TAP	100-4300-600.250.000	7.13	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/19/15	SAVE MART	LEGALLY BLONDE CONCESSIONS	100-4300-600.250.000	74.78	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/22/15	LITTLE CAESARS	LEGALLY BLONDE CAST PARTY	100-4300-600.250.000	54.25	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	3/19/15	HOME DEPOT	LEGALLY BLONDE SUPPLIES	100-4300-600.250.000	105.05	2,234.16
SENIOR CENTER	LAURIJANE LINDER	SENIOR CENTER AIDE	2/25/15	WALMART	CENTER DÉCOR	805-0000-226.200.000	51.89	
	LAURIJANE LINDER	SENIOR CENTER AIDE	2/24/15	ROSS	CENTER DÉCOR	805-0000-226.200.000	29.20	
	LAURIJANE LINDER	SENIOR CENTER AIDE	2/25/15	BURLINGTON COAT FACTORY	CENTER DÉCOR	805-0000-226.200.000	7.56	
	LAURIJANE LINDER	SENIOR CENTER AIDE	3/1/15	SMART & FINAL	BING SUPPLIES	805-0000-226.200.000	143.85	
	LAURIJANE LINDER	SENIOR CENTER AIDE	3/2/15	SAL'S MEXICAN RESTAURANT	OPEN HOUSE FOOD	805-0000-226.200.000	145.77	
	LAURIJANE LINDER	SENIOR CENTER AIDE	3/6/15	SMART & FINAL	KITCHEN SNACK SUPPLIES	805-0000-226.200.000	175.46	
	LAURIJANE LINDER	SENIOR CENTER AIDE	3/9/15	MORRISON FARMERS	BINGO SUPPLIES	805-0000-226.200.000	190.4	
	LAURIJANE LINDER	SENIOR CENTER AIDE	3/15/15	NEIGHBOR MARKET BY WALMART	SENIOR SNACKS	805-0000-226.200.000	9.98	
	LAURIJANE LINDER	SENIOR CENTER AIDE	3/18/15	SMART & FINAL	BINGO SUPPLIES	805-0000-226.200.000	73.23	827.34
							41,974.79	41,974.79
							41,974.79	
							0.00	0.00

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

May 4, 2015

ITEM NO:

2.

SUBJECT:

Resolution approving the levy and collection of the annual assessment for services rendered in the Landscaping and Lighting Maintenance District (LLMD) No. 1 in the City of Selma for the 2015/2016 fiscal year.

DISCUSSION:

At the March 16, 2015 Council meeting, Resolution No. 2015-R, Initiating Proceedings for Levy and Resolution No. 2015-R, Intention to Levy & Collect were passed.

The Engineer's Report summarizes the year's activities and levies the necessary assessments to provide funding for maintenance costs. As costs have increased only slightly from last year (\$197,921.68 for 2015/2016 compared to \$197,440.24 for 2014/2015 – an increase of \$481.44), we will not be increasing the assessment amounts. The LLMD assessments for 2015/2016 will remain the same as 2014/2015.

Tonight, a Public Hearing is required, and staff is requesting only the approval of the resolution to approve the report for levy and collection of the annual assessment for fiscal year 2015/2016.

RESOLUTION NO. 2015- R

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SELMA APPROVING THE REPORT FOR LEVY AND
COLLECTION OF THE ANNUAL ASSESSMENT FOR SERVICES RENDERED IN
THE LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT No. 1
IN THE CITY OF SELMA**

WHEREAS, the City Engineer has prepared a CITY ENGINEER'S REPORT on Landscaping and Lighting Maintenance District No.1 in the City of Selma, a copy of which is on file with the City Clerk; and

WHEREAS, the City Council of said City held a public hearing on the 4th day of May, 2015, at which time interested persons were invited to appear and be heard on the question of the levy and collection of the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED, that any and all protests to the levy and collection of assessments in and to parcels in the Landscaping and Lighting Maintenance District No. 1, be and are hereby denied; and

BE IT FURTHER RESOLVED, that the assessments set forth in the said revised City Engineer's Report be and are hereby levied to and against the designated parcels in the said district as set forth in the said report; and

BE IT FURTHER RESOLVED, that the City Clerk of said City be and is hereby directed to file and record the City Engineer's Report of assessments to the appropriate offices of the County of Fresno for collection upon the tax rolls of the said County.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting on the 4th day of May, 2015, by the following vote, to wit:

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

Scott Robertson
Mayor of the City of Selma

ATTEST:

By: _____
Reyna Rivera
City Clerk

ITEM NO:

3.

SUBJECT: Consideration and Necessary Action on Resolution Designating Days and Times for Outdoor Irrigation and Establishing Other Water Use Restrictions.

DISCUSSION: At the meeting on April 20, 2015, the Council received a presentation by representatives of California Water Service Company (Cal Water) relating to the ongoing California drought and the State Mandated requirements to reduce consumption. The City's Water Conservation Ordinance sets forth four stages of water conservation and, currently, the City has implemented and maintains a Stage III Mandatory Water Conservation Requirement in accordance with SMC §8-9-6. To achieve the mandated consumption reductions imposed by the State and to conform to new regulations of the Regional Water Quality Control Board the City has determined that it is necessary to maintain the Stage III Mandatory Water Conservation Requirements and, in addition, to impose additional conservation requirements in accordance with the provisions of the Water Conservation Ordinance.

SMC §8-9-6(C) provides that once a Stage III Conservation Requirement is implemented pursuant to that section, the City Council must specify by resolution the days and times that outdoor irrigation of landscaping is permitted. The proposed resolution reduces from three to two days per week all residences, businesses, or other physical facilities within the City of every type will be allowed to irrigate lawns, gardens, landscaped areas, trees, shrubs or plants. For those having addresses ending in odd numbers, outdoor watering can only occur on Tuesdays and Saturdays of each week and for those with addresses ending in even numbers, such irrigation can only occur on Wednesdays or Sundays of each week. All outdoor irrigation is limited by the proposed resolution to occur only on the specified days and between the hours of 7:00 p.m. and 6:00 a.m.

In addition, the proposed resolution places a moratorium on all washing of cars or other motor vehicles. There are commercial car washes within the City and nearby businesses that wash trucks, trailers, boats and other larger vehicles, all of which are required to use recycled water. The ordinance prohibits anyone from washing any vehicle within the City other than at a business duly permitted to provide that service using recycled water.

During the presentation by Cal Water, questions were raised relative to the enforcement of water restrictions implemented by the ordinance and by this resolution. The ordinance essentially provides that Cal Water may issue notices of violation of the Water Conservation Ordinance but is not authorized by law to issue citations. (SMC §8-9-11). When that provision was adopted Cal Water was in fact not authorized by law to issue citations which, at that time, were always citations for infractions or misdemeanors processed through the courts.

By law, an infraction or misdemeanor citation that is prosecuted in a court of law must be issued by a sworn peace officer or other City employee specifically authorized to issue those types of citations.

The City, however, has now adopted an Administrative Citation Ordinance which allows a citation to be issued for any violation of the Selma Municipal Code, including the Water Conservation Ordinance, which are processed and prosecuted through an administrative hearing procedure conducted by the City. The Administrative Citation Ordinance specifically permits this City Council to designate any person or entity to act as an Enforcement Officer and issue administrative citations for violations of the Municipal Code. Accordingly, the proposed resolution provides that Cal Water is an authorized Enforcement Officer, that may issue administrative citations, to be processed through the City.

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

RECOMMENDATION: Adopt Resolution Designating Days and Times for Outdoor Irrigation and Establishing Other Water Use Restrictions.

/s/ Neal E. Costanzo

04/30/2015

Neal E. Costanzo, City Attorney

Date



Ken Grey, City Manager



Date

We _____ and _____
 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
DESIGNATING DAYS AND TIMES FOR OUTDOOR IRRIGATION
AND ESTABLISHING OTHER WATER USE RESTRICTIONS**

WHEREAS, Chapter 9 of Title VIII of the Selma Municipal Code (SMC) the Water Conservation Ordinance of the City of Selma, provides, for implementing water conservation stages as necessary for water conservation; and

WHEREAS, the City has implemented Stage 3 mandatory water conservation requirements pursuant to Selma Municipal Code §8-9-6 and the provisions of subdivision (C) of that section require that the City Council specify by resolution the days and times that outdoor irrigation of landscaping is allowed; and

WHEREAS, California is in the fourth year of an unprecedented drought and the water purveyor in the City of Selma, California Water Service Company ("Cal Water"), has been ordered by the Regional Water Quality Control Board to reduce consumption by 32% and has been threatened with fines, which will necessarily be passed onto customers of the utility, in the event that level of conservation is not achieved.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.
2. All outdoor irrigation of lawns, gardens, landscaped areas, trees, shrubs or other plants shall occur for every residence and business and physical facilities of every type located within the City of Selma only on those days and between those times as specified in this Resolution and, in all cases, shall be done utilizing individual sprinklers, sprinkler systems, drip system irrigation, or hand held faucet filled buckets of 5 gallons of water or less, with no exceptions.
3. For all residences and businesses and physical facilities of every type with addresses ending in odd numbers (1, 3, 5, 7, or 9) all outdoor irrigation of lawns, gardens, landscaped areas, trees, shrubs or other plants shall occur only on Tuesdays and/or Saturdays of each week.
4. For businesses and residences and physical facilities of every type having addresses ending in even numbers (0, 2, 4, 6, or 8) all outdoor irrigation of lawns, gardens, landscaped areas, trees, shrubs and other plants shall only occur on Wednesdays and/or Sundays of each week.

5. All outdoor irrigation of lawns, gardens, landscaped areas, trees, shrubs or other plants shall occur only on the days permitted by this Resolution and shall only occur on those days between the hours of 7 p.m. and 6 a.m.

6. Recognizing there are commercial car washes within the City of Selma that use recycled water, the Council finds and determines that it is unnecessary and a waste of potable water to permit the washing of automobiles, trucks, trailers, boats, airplanes or other types of vehicles or mobile equipment within the City of Selma. No person may wash an automobile, truck, trailer, boat, airplane or any other type of vehicle or mobile equipment within the City of Selma other than at a business duly permitted to wash trucks, cars, boats, trailers or other vehicles using recycled water.

7. SMC §8-9-11 states the Cal Water may issue notices of violation of the Water Conservation Ordinance, but is not authorized by law to issue citations. However, with the subsequent adoption of the City's Administrative Citation Ordinance any person or entity designated by the City Council or the City Manager to enforce violations of the City Code is authorized to issue a citation in accordance with the law that is created by the Administrative Citation Ordinance. The City Council hereby designates Cal Water as an Enforcement Officer within the meaning of SMC §1-20-4 having the power to issue an administrative citation under Title I, Chapter 20 of the Selma Municipal Code for violations of the Water Conservation Ordinance and this Resolution.

* * * * *

I, Reyna Rivera, City Clerk to the City of Selma do hereby certify that the foregoing Resolution was approved at a regular meeting of the City Council of the City of Selma on May 4, 2015 by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAIN: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

ATTEST:

Scott Robertson
Mayor

Reyna Rivera
City Clerk of the City of Selma

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

May 4, 2015

ITEM NO:

4.

SUBJECT: Consideration and necessary discussion on Leaf Pick-Up Program

DISCUSSION: During the April 20, 2015 Council Meeting, Council requested information on the former leaf pick up program. Staff has researched the information in order to reenact the former program. Below are estimates for Leaf Vacuum Options.

1. Self-contained single operator leaf collector		\$198,000	
• One man operation			
• Fuel cost - 25 gallons/day of use		\$75	
• Labor cost - 1 man for 9 hours/day at fully burdened rate of \$74.48		<u>\$670</u>	
	Daily Labor and Fuel	\$745	
	Annual Labor and Fuel		\$37,266
	Total first year cost		\$235,266
2. New pull-behind unit		\$55,000	
• Requires a 1-ton truck as a tow vehicle (very bulky, will not be able to access all locations)			\$55,000
• Requires a minimum of 2 operators			
• Fuel cost - 25 gallons/day of use		\$75	
• Labor cost - minimum of 2 men for 9 hours/day at fully burdened rate of \$74.48		<u>\$1,341</u>	
	Daily Labor and Fuel	<u>\$1,416</u>	
	Annual Labor and Fuel		\$70,782
	Total first year cost		\$180,782

All equipment costs are a one-time only expenditure. Labor and fuel costs are annual costs, based on use of 50 days/year.

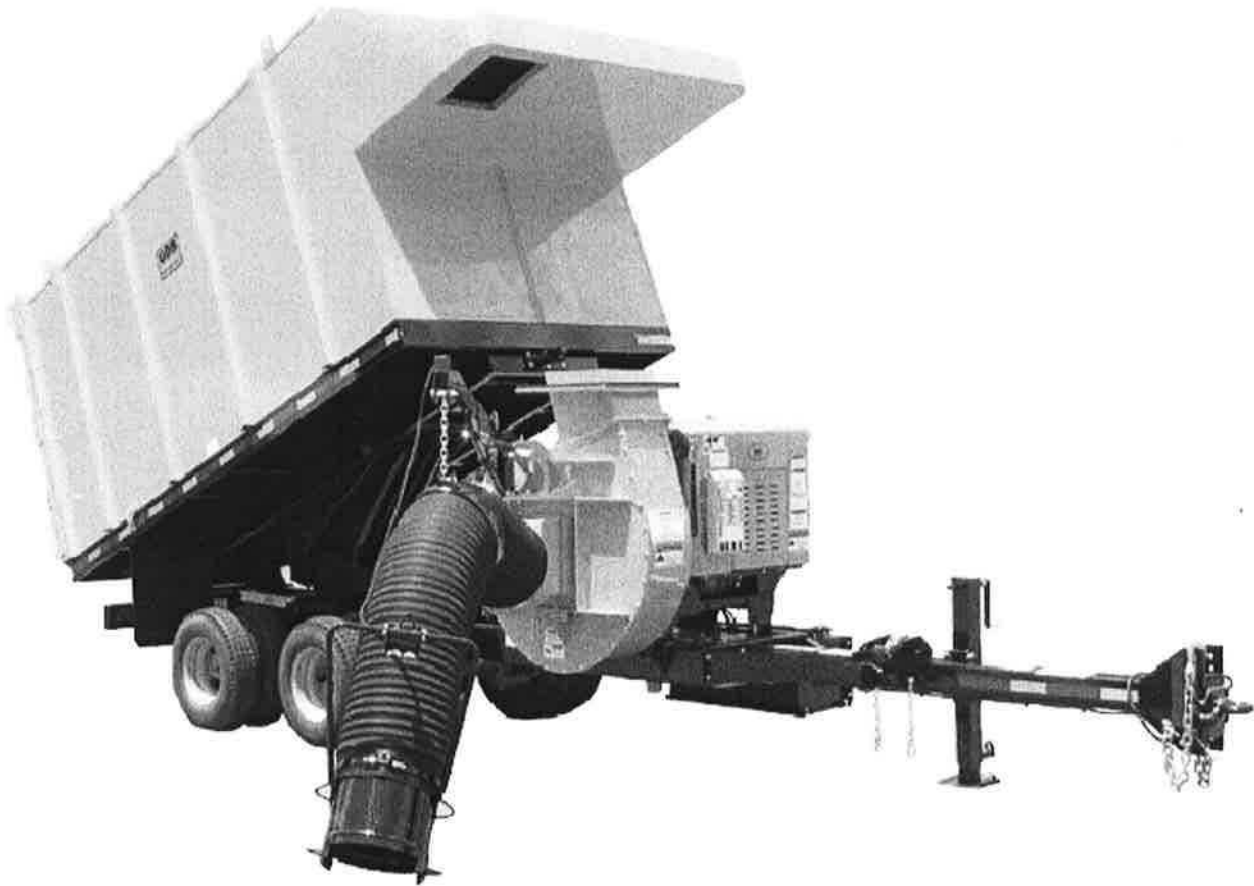
<i>COST:</i> (Enter cost of item to be purchased in box below)		<i>BUDGET IMPACT:</i> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
<i>FUNDING:</i> (Enter the funding source for this item in box below – if fund exists, enter the balance in 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: Fund Balance:		

RECOMMENDATION: Council discussion and direction.

 _____ Ken Grey, City Manager	 _____ Date
--	---

We _____ and _____
 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.



SCL800SM-3X

"One Man Operation" Leaf Collector



ODB Company

Municipal Products Since 1910

800-446-9823

www.leafcollector.com

- **Reduce Labor Costs**
- **Collect Leaves Faster**
- **Increase Productivity**
- **Save Money**

**Your City or Town
Can't Afford Not
to Have One!**

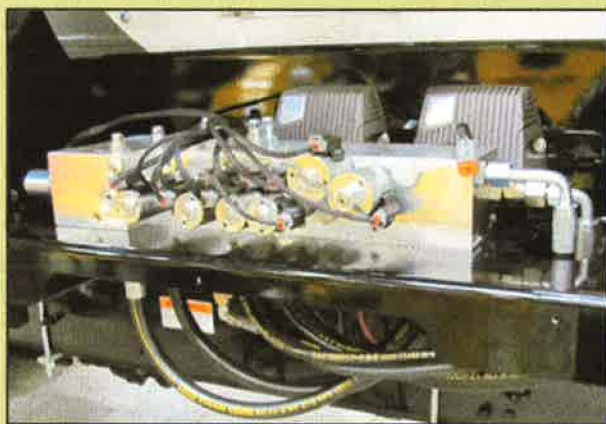
- ▶ **The fast, efficient way to collect leaves.**
- ▶ **One person, one vehicle**
- ▶ **Collect leaves safely, without mess from the cab of the truck.**



"One Man Operation" Leaf Collector

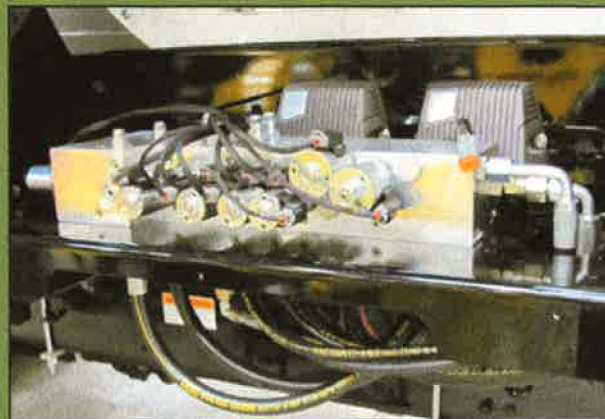
MULTI FUNCTION, PROPORTIONAL VALVE BODY

The heart of the multi-axis hose boom is the state-of-the-art valve body. The multi-function proportional valve body allows the boom to be moved in multiple directions at the same time as well as allowing the user to precisely control the speed of the boom. If the user moves the joystick slightly to the left the boom moves slowly left, but if the user moves the joystick all the way to the left then the boom moves to the left much faster. This valve body includes a pressure relief valve, "dead man cartridge", flow divider and multi-port cartridges and solenoid assemblies. The entire assembly is conveniently located for easy access to all components of the valve body assembly.



AUTOMATIC DOOR LATCH

The top hinge door and hydraulically controlled door latches allow the operator to open and close the rear door with the press of a switch from inside the cab.



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IN-CAB CONTROLS

The entire leaf collection process is controlled from the cab. All controls and engine monitoring is done by a multi-function joystick and the full color IQAN display system with 3.5" transfective TFT color display. This system completely controls and monitors the engine, boom and hydraulic systems.



3 AXIS BOOM ASSEMBLY

ODB's 3 axis boom allows smooth, precise movement of the suction hose to the leaf pile. Combining two hydraulic cylinders for the up/down and in/out movements, plus a planetary, wheel drive hydraulic motor for the left/right movement allows the operator to place the suction hose in the desired location smoothly and precisely. The boom is controlled with a joystick located in the cab for effortless leaf collection.



BOOM SUPPORT MOUNT

ODB's 3 axis boom is supported on its own tubular steel mount. This keeps the weight of the boom off the blower housing making for a sturdier boom. The boom support is hinged to allow the blower housing face to be removed without having to remove the entire boom assembly or without having to disconnect any hydraulic lines. This is a tremendous labor saving feature.



SCL800SM-3X Computer Control

"One Man Operation" Leaf Collector

IQAN Display System



Dual Function Valve Body



Joystick Assembly



FEATURES

IQAN DISPLAY SYSTEM - By Parker Hydraulics

- User friendly - Full Color graphics, anyone can operate it.
- Simple logic driven menu's make performing tasks extremely easy and efficient.
- Easily customizable to work the way the operator wants it to work.

COMPUTER CONTROLS

- Real time monitoring of engine and system functions.
- Real time alerts and warnings of system errors.
- Alert logging with time and date.
- Safety "controlled shutdown" of unit when critical errors are reached. For instance, this prevents shutting down the engine immediately at full throttle with the PTO engaged - serious damage to the PTO could occur. The computer system will automatically shutdown the unit in a safe manner to prevent such damage.
- Prevents harmful operator actions such as trying to dump the body with the doors locked (a warning message will appear on the screen to let you know that this can not be done.)

VALVE BODY

The multi function, proportional valve body allows the boom to be moved in multiple directions at the same time as well as giving precise speed control of the boom. The proportional valve allows the user to precisely control the speed the boom moves by how much pressure the user applies to the joystick. This makes the boom move more accurately, faster and is much easier on the the mechanical components of the boom - thus extending the life of the boom.

JOYSTICK

The joystick is conveniently mounted in the armrest (Freightliner trucks) of the truck for great access. The proportional joystick controls the boom direction, speed, engine throttle and box container dump.

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Municipal Products Since 1910

SCL800SM-3X

"One Man Operation" Leaf Collector



The fast, efficient way to collect leaves. One person, one vehicle - Collect leaves safely, without mess from the cab of the truck.



- Reduce Labor Costs
- Collect Leaves Faster
- Increase Productivity
- Save Money

One Man controls the entire leaf collection process from the cab of the truck. The operator controls the engine, engage / disengage PTO, controls the suction hose and dumps the body without ever leaving the truck. There is no leaf crew or operator fatigue and leaves are collected up to 25% faster than with traditional leaf crew units.



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SCL800SM-3X

"One Man Operation" Leaf Collector

Engine

John Deere 4045T water-cooled, 4-cylinder turbo diesel engine; 74HP; 4.5 liter (276 CID) with wet-sleeve liners.

Air Cleaner

Dry element with pre-cleaner

Radiator

Pressurized, heavy-duty

Radiator Screen

Constructed of 1/2" expanded flattened steel with steel mesh. Screen is bottom hinged to allow for cleaning without powering down the engine.

Engine Controls

All engine controls and engine monitoring is through the IQAN full-color display system. Engine RPM, oil pressure, water temperature and fuel levels are displayed on the 3.5" transfective TFT full color display. There is an automatic safety shutdown for high temperature or low oil pressure.

In-Cab Controls

All engine controls as described above as well as joystick control of the 3-axis boom, engine throttle and dump body. Other in-cab controls include: in-cab dump body control, clutch engage / disengagement, rear door open/close control.

Engine Sheet Metal

Engine is covered by a custom sheet metal enclosure constructed of 16-gauge steel. The enclosure has front and rear doors, which are louvered for proper air circulation. Two doors are provided on top of the enclosure for convenient access to the radiator cap and oil fill cap.

PTO

Heavy duty 13" automotive style PTO and clutch with safety engagement system.

Belt Drive

Power is transferred from the engine to the impeller via a 4-groove power band belt. The power band is adjusted by raising and lowering the engine by simply turning four, 2" diameter engine supports.

Skid (truck-mounted)

Heavy-duty channel steel construction, formed and welded. Skid is constructed of 3" x 8" tubular steel with a 1/4" wall thickness. Designed to mount on any truck with 32" centers. The skid frame supports the power unit and self-dumping box container.

Skid (truck-mounted)

Heavy duty A-framed skid. The frame assembly is constructed of 8" x 2" x 1/4" thick steel tubing. The A-frame and rear lock-downs are manufactured to specific manufacturer's specifications. The two steel rollers are 8" wide by 4" diameter with 1/4" thick tubing.

Lighting

LED type stop/turn signals as well as clearance lights; rear of unit has two oval LED amber strobe lights. Unit has reflective tape running the length of the unit.

Impeller

32" diameter with 6 gusseted blades constructed of 3/8" thick abrasive resistant T-1 steel with a Brinell hardness exceeding 400. The impeller is completely stress relieved via Bonal stress relief technology to eliminate weld cracking and weld distortion for the highest structural integrity possible. This makes for the strongest and longest lasting impeller on the market.

All specifications subject to change without notice.

Blower Housing

45-degree exhaust. Outer housing is constructed of 10 gauge welded steel, front and back plates are 7-gauge steel. Inspection / clean out door is located on the face to facilitate convenient inspection of internal contents or condition. A safety kill switch is located on the door to shut down the engine when the door is opened.

Liners

Slip-in style, which require no bolts. Made of 1/4" abrasive resistant steel.

Suction Inlet

Located on curb side of unit capable of a 180 degree range of motion.

Intake Hose

16" diameter x 144" long. Heavy duty wire reinforced urethane hose.

Hose Boom

Three axis hydraulically controlled boom assembly. The boom moves up/down, in/out via 2" hydraulic cylinders and left/right via a planetary wheel drive motor. Incorporating a fully adjustable proportional hydraulic system, the operator can precisely maneuver the boom placement and speed from a joystick controller mounted in the cab.

Boom Controls

Proportional joystick mounted in the cab controls the boom movement as well as the engine's RPMs. A time-sensitive "dead man" trigger is provided on the joystick for operator safety.

Hydraulics

The hydraulics for all boom functions, as well as dumping and optional rear-door latches, are provided through a gear-driven pump off the engine's auxillary drive. The proportional hydraulic valve body provides the operator with precise and adjustable speed control. Multi-function boom movements are capable with the proportional hydraulics. The valve body is conveniently mounted below the H-frame assembly on the boom. A steel hydraulic reservoir is provided along with proper hydraulic filters for worry free operations.

Dumping Hoist

Uses a Crysteel scissor-style hoist capable of dumping 30,400 pounds (14CY), 43,000 pounds (20CY), 53,200 pounds (25CY / 30CY).

Box Container

Self dumping container constructed of 12-gauge steel with vented top. Available in 14, 20, 25 and 30 CY capacities.

Vented Top Screens

Easily removable 1/2" expanded steel mesh screens with 1/8" hardware cloth on the bottom side are located on top of the box container. Two screens for the 14 and 20 CY boxes and 3 screens for the 25 and 30 CY containers.

Fuel Tank

44 gallon capacity fuel tank manufactured of 1/4" thick roto-molded polyethylene.

Paint

All metal parts are thoroughly cleaned, primed and dried separately. Two coats of automotive quality paint is then applied.

Options Available:

- Bottom exhaust
- Air scoop
- Hydraulic tailgate latch controls
- Chipper door with trailer hitch
- Rear camera system
- Front light bar with 4 amber LED lights
- Urethane liners
- Rear arrow-stick
- Consult factory for other engine options
- Fluid drive coupler in lieu of clutch and PTO

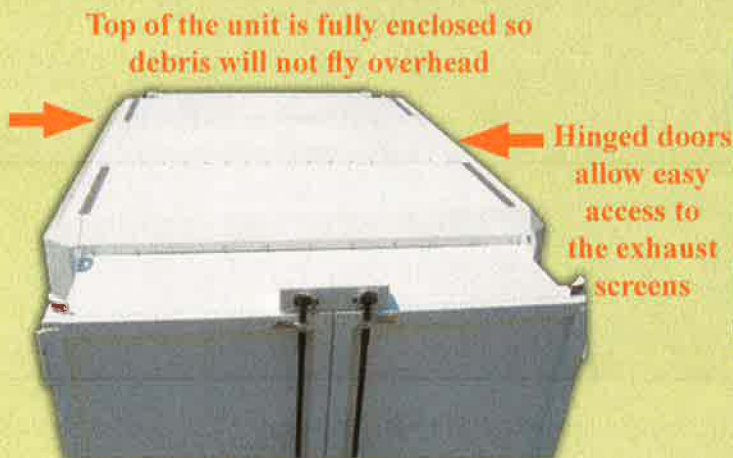
Bottom Exhaust System (Add-On Option for SCL800 units)

Optional Bottom Exhaust System re-directs the unit's exhaust to the ground, keeps debris from flying high into the air.



Air is vented through heavy duty mesh screens mounted in the top of the box and then directed to the sides by all steel duct work and is exhausted on to the ground.

Directs air to the ground instead of high into the air.



ODB Company
Municipal Products Since 1910

SCL800SM-3X Computer Control

"One Man Operation" Leaf Collector

IQAN, Computer Controlled Automated Leaf Collection

Computer controls provide "real-time" engine and control monitoring. This allows for automated safety features to keep the unit working efficiently for years to come.



IQAN Computer Controls provide real-time system monitoring with alarm logging and full color, on-screen error messages.



IQAN System Controls



IQAN controls allows for a "user friendly" access to all controls and features. Simple function keys and full color graphics allow the operator to easily use all the features of the unit.



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