

Agenda item 1.a.

**CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
December 7, 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, Mayor Pro Tem Avalos and Mayor Robertson. Council member Montijo arrived at 5:01 p.m. and Council member Rodriguez arrived at 5:07 p.m.

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

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

EXECUTIVE SESSION: Mayor Robertson recessed the meeting into Executive Session at 5:02 p.m. to discuss the following: One case of potential litigation pursuant to Government Code Section 54956.9; One case of pending litigation pursuant to Government Code Section 54956.9 California Water Service Company Rate Case CPUC Case Number A1507015; Personnel pursuant to Government Code Section 54957, Council to Consider Evaluation of Application for Appointment of Public Officer- Positions: Planning Commission Member, Recreation Commission Member.

The meeting reconvened at 6:08 p.m., with Mayor Robertson reporting that Council approved the appointment of Mr. Ken Maxey to the Planning Commission, and Mr. Santiago Ocegüera to the Recreation Commission.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:09 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

**CITY OF SELMA AND SUCCESSOR AGENCY BOARD OF DIRECTORS
REGULAR COUNCIL MEETING
December 7, 2015**

The regular meeting of the Selma City Council and Successor Agency Board of Directors was called to order at 6:14 p.m. in the Council Chambers. Council members/Board members answering roll call were: Derr, Montijo, Rodriguez, Mayor Pro Tem Avalos, and Mayor Robertson.

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

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

INVOCATION: Pastor Humberto Mena, Iglesia del Nazareno led the invocation.

VOLUNTEER AWARD RECOGNITION: Mayor Robertson recognized Mr. Louis Franco for his recent Volunteer of the Year Award. Council thanked Mr. Franco for his service to the Community.

LITTLE LEAGUE DONATION: Mr. Louis Franco, Rock N Brews Event Coordinator stepped forward to present Mr. Josh Forney, Little League President with a donation from the recent Rock N Brews fundraiser.

CONSENT CALENDAR: Motion to approve the Consent Calendar as read was made by Council member Derr and seconded by Council member Montijo. Motion carried with the following vote:

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

- a. Minutes of the Nov. 16, 2015 Workshop/Pre-Council meeting approved as read.
- b. Minutes of the Nov. 16, 2015 Regular meeting approved as read.
- c. RESOLUTION NO. 2015-3 SRDA, A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY TO THE DISSOLVED REDEVELOPMENT AGENCY (SUCCESSOR AGENCY) AUTHORIZING EXECUTION OF QUITCLAIM DEED. Resolution approved by standard motion.
- d. RESOLUTION NO. 2015 – 72R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING AND AUTHORIZING EXECUTION

OF AGREEMENT FOR PROFESSIONAL SERVICES WITH LAND USE ASSOCIATES. Resolution approved by standard motion.

- e. Check Register dated December 2, 2015, approved by standard motion.

CONSIDERATION AND NECESSARY ACTION ON RESOLUTIONS APPROVING ENTITLEMENTS TO ALLOW A MULTIFAMILY DEVELOPMENT ON A VACANT LOCATED ON THE NORTH WEST CORNER OF MCCALL AVENUE AND NELSON BOULEVARD: City Attorney Costanzo provided and discussed a revised Site Plan Resolution, which includes an additional condition where applicant is required to pay his fair share of costs for improvements. City Attorney Costanzo also provided Council with background information on the project.

Mayor Robertson opened the public hearing portion of the meeting at 6:31 p.m.

Ms. Donna Murry, 2054 Hillcrest, stepped forward in opposition of the project citing traffic congestion as a main concern. She also inquired on a Planning Commissioner possible conflict of interest.

City Attorney Costanzo clarified that there would not be any future income derived from the action taken by the Planning Commissioner.

Mr. John Everett, Traffic Engineer Consultant, stepped forward to further discuss the traffic study that was prepared, and answered various questions from Council.

Mr. Joel Fedor, 2021 Hillcrest, stepped forward in opposition of the project and requested various conditions to run with the property.

City Attorney Costanzo explained that federal laws regarding affordable housing are in place and that such conditions are not allowed.

Mayor Robertson closed the public hearing at 6:59 p.m., and referred the matter to Council.

After much discussion on the project, motion to approve the following Resolutions was made by Council member Montijo and seconded by Council member Derr. RESOLUTION NO. 2015 – 73R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVAL OF MCCALL SPECIFIC PLAN AMENDMENT FOR THE NAGRA APARTMENTS; RESOLUTION NO. 2015 – 74R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING A ZONE CHANGE FOR THE NAGRA APARTMENTS; RESOLUTION NO. 2015 – 75R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING ZONE VARIANCE, ALLOWING ENCROACHMENT INTO THE FRONT SETBACK FOR THE NAGRA APARTMENTS; RESOLUTION NO. 2015 – 76R, A

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING SITE PLAN 2013-0054, HARBHAJAN S. NAGRA APARTMENTS (APN 358-070-78&79). Motion carried by the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE AMENDING THE VARIOUS SECTION AND CHAPTERS OF THE ZONING ORDINANCE (TITLE XI OF THE SELMA MUNICIPAL CODE SMC)) RELATING TO REQUIRED PROVISIONS FOR EMERGENCY HOUSING, SUPPORTIVE HOUSING, AND TRANSITIONAL HOUSING: City Attorney Costanzo reported on the amendments regarding Emergency shelters in the City of Selma. He also explained the additional zoning requirements for transitional and supportive housing.

Mayor Robertson opened the matter up for public comment at 7:11 p.m. There being no one to speak for or against the issue, the public hearing was closed at 7:12 p.m.

After discussion, motion to adopt ORDINANCE NO. 2015-10, AN ORDINANCE AMENDING THE VARIOUS SECTION AND CHAPTERS OF THE ZONING ORDINANCE (TITLE XI OF THE SELMA MUNICIPAL CODE SMC)) RELATING TO REQUIRED PROVISIONS FOR EMERGENCY HOUSING, SUPPORTIVE HOUSING, AND TRANSITIONAL HOUSING was made by Council member Derr and seconded by Council member Rodriguez. Motion carried with the following vote:

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

DEPARTMENTAL REPORTS: City Manager Grey stated that the next regular Council meeting will be Tuesday, January 19, 2016.

Public Works Director Shiplee reported on current projects including the Police Department Dispatch Center.

Police Chief Garner stepped forward and discussed the procedures in place for an emergency, in light of recent events in San Bernardino.

COUNCIL REPORTS: Council member Derr reported on attending the recent play at the Arts Center, Country Club Mortgage Ribbon Cutting, Chamber mixer at Selma Disposal, two mural dedications, and the Construction Kick-Off event at Adventist Hospital.

Council member Montijo reported on the recent performance of the Abraham Lincoln Band.

Mayor Pro Tem Avalos reported on attending a recent fundraiser for Brian Pacheco and the Selma Bandits Football banquet. He thanked employees for their service and the public for providing input.

Mayor Robertson reported on attending the following: Chamber Mixer at Selma Disposal, being a Guest Reader at a Fourth Grade Class, Ministerial Alliance Thanksgiving Dinner, Construction Kick-Off event at Adventist Hospital, Tree lighting Ceremony event, Senior Brunch at First Baptist Church, recent concert at the Arts Center. He also inquired on the Cemetery District land issue.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:36 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

Agenda item 1.c.
CITY OF SELMA
SPECIAL COUNCIL MEETING
December 18, 2015

The Special Council meeting of the Selma City Council was called to order at 9:00 a.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Rodriguez, Mayor Pro Tem Avalos and Mayor Robertson.

Also present were City Manager Grey, City Attorney Costanzo, 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.

CONSIDERATION AND NECESSARY ACTION ON A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA IN SUPPORT OF A FUNDING ALLOCATION FOR PUBLIC SAFETY CAPITAL AND INFRASTRUCTURE IMPROVEMENTS THROUGH THE 2016-2017 STATE BUDGET PROCESS: Police Chief Garner reported on the Resolution and discussed the necessity of the much needed building.

City Manager Grey further discussed the steps needed to move toward State funding allocations. After further discussion, motion to approve RESOLUTION 2015-77R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA IN SUPPORT OF A FUNDING ALLOCATION FOR PUBLIC SAFETY CAPITAL AND INFRASTRUCTURE IMPROVEMENTS THROUGH THE 2016-2017 STATE BUDGET PROCESS was made by Mayor Pro Tem Avalos and seconded by Council member Montijo. Motion carried with the following vote:

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

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:09 a.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

CITY MANAGER'S/STAFF REPORT

REGULAR CITY COUNCIL MEETING DATE: January 19, 2016

ITEM NO:

1 . d .

SUBJECT:


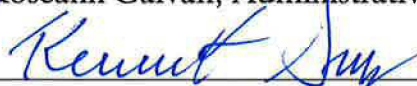
Consideration and Necessary Action on Resolution authorizing submittal of applications for payment for which the City of Selma is eligible, as well as designate City Manager as authorized signatory.

DISCUSSION: The City of Selma has been awarded grant funding for the Beverage Container Recycling City Payment Program from the Department of Resources Recycling and Recovery (Cal Recycle) over a number of years. In order to receive payment for the Beverage Container Recycling City Payment Program for Fiscal Year 2015-16, all jurisdictions are required to provide a Resolution no later than the funding request due date to be eligible for grant funding. Cal Recycle has not finalized the date, but based on last year's application deadline, it is anticipated to be in March/April 2016.

There is no match for the City of Selma with this program. Expenses must be directly related to Beverage Container Recycling.

<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).
Funding Source: N/A Fund Balance:		NONE

RECOMMENDATION: Approve resolution for submission of the grant.

 Roseann Galvan, Administrative Analyst	Date  Kenneth Grey, City Manager	Date 1/11/2016 Date
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RESOLUTION NO. 2016 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS
AND RELATED AUTHORIZATIONS**

WHEREAS, pursuant to Public Resources Code section 48000 et seq. the Department of Resources Recycling and Recovery (CalRecycle) has established various payment programs to make payments to qualifying jurisdictions; and

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

WHEREAS, CalRecycle's procedures for administering payment programs require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of the payment program.

NOW, THEREFORE, BE IT RESOLVED that the City of Selma is authorized to submit an application to CalRecycle for any and all payment programs offered; and

BE IT FURTHER RESOLVED that the Selma City Manager, or his designee, is hereby authorized as Signature Authority to execute all documents necessary to implement and secure payment; and

BE IT FURTHER RESOLVED that this authorization is effective until rescinded by the Signature Authority or this Governing Body.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting on the 19th day of January 2016, by the following vote, to-wit:

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

Scott Robertson
Mayor of the City of Selma

Attest:

Reyna Rivera
City Clerk

ITEM NO:

1 . e .

SUBJECT:

Consideration of Resolution Consenting to the Inclusion of Properties in the City of Selma in the CSCDA Open PACE Program

DISCUSSION:

The California Statewide Communities Development Authority (CSCDA) is the largest Joint Powers Authority in California, founded and sponsored by the League of California Cities and CSAC, is implementing Property Assessed Clean Energy ("PACE") under the provisions of Chapter 29 of Division 7 of the Streets & Highways Code (commonly referred to as "AB 811") on behalf of its member counties and cities. AB811 authorizes a legislative body to designate an area within which authorized public officials (including a joint powers authority like CSCDA) and free and willing property owners may enter into voluntary contractual assessments to finance the installation of renewable energy, energy efficiency, water efficiency, and seismic strengthening improvements as well as electric vehicle charging infrastructure, in each case affixed to real property (the "Improvements"). The City of Selma currently is a member and participates in the CaliforniaFIRST Program.

CSCDA's Commissioners pre-qualified and appointed three PACE Administrators to manage the CSCDA Open PACE program in order to offer members turn-key PACE solutions that provide residential and commercial property owners the choice among prequalified PACE financing providers, creating competition on terms, service and interest rates. The prequalified program administrators operating the following programs are AllianceNRG Program™³, PACE Funding LLC and Renewable Funding LLC (administering CaliforniaFIRST).

CSCDA's Open PACE program offers turnkey solutions to save California jurisdictions the time and resources of developing standalone PACE programs. Jurisdictions only need to adopt the form of resolution accompanying this staff report related to the CSCDA Open PACE program to begin the process. There is no cost to approving the resolution.

PACE has been a very successful financing tool in California. PACE is operating in over 250 jurisdictions throughout the state, and nearly half a billion dollars in energy efficiency, water efficiency and renewable projects have been funded.

More information about CSCDA and CSCDA's Open PACE Program Administrators is available at www.cscda.org.

ANALYSIS:

The City of Selma already participates in CSCDA PACE through CaliforniaFIRST. CSCDA Open PACE is a new program being offered to allow property owners in participating cities and counties to finance renewable energy, energy water efficiency improvements, seismic improvements and electric vehicle charging infrastructure on their property. Participation in the assessment is 100% voluntary by the property owner. The improvements installed on the owner's property are financed by the issuance of bonds by CSCDA. The bonds are secured by a voluntary contractual assessment levied on the owner's property. Property owners who wish to participate in PACE agree to repay the money through the voluntary contractual assessment collected with property taxes. The voluntary contractual assessments will be levied by CSCDA and collected in annual installments through the applicable county secured property tax bill.

The benefits to the property owner include:

- Competition: CSCDA Open PACE provides three options to property owners: AllianceNRG Program, PACE Funding and CaliforniaFIRST. Property owners can shop for the best price and service through the availability of the PACE administrators.
- Eligibility: In today's economic environment, alternatives for property owners to finance renewable improvements may not be available. Many property owners do not have financing options available to them to lower their utility bills.
- Savings: Energy prices continue to rise and installing energy efficient, water efficient and renewable energy models lower utility bills.
- 100% voluntary: Only property owners who choose to finance improvements will have assessments placed on their property.
- Payment obligation can stay with the property: Under Chapter 29, a voluntary contractual assessment stays with the property upon transfer of ownership. Most private loans are due on sale of the property. Certain mortgage providers will, however, require the assessment be paid at the time the property is refinanced or sold.
- Prepayment option: The property owner can choose to pay off the assessments at any time, subject to applicable prepayment penalties.
- Customer oriented: Part of the success of the CSCDA Open PACE is prompt customer service.
- Favorable Terms: The economic terms of PACE financing will often be more favorable than other options.
- Not a personal loan or mortgage: The PACE assessment in effect is not a personal obligation of the property owner through a conventional loan or mortgage but an assessment on the property secured by an assessment lien and collected as part of the regular tax roll on the property.

The benefits to the City include:

- Prequalified PACE Administrators. CSCDA has pre-qualified the PACE Administrators based on their business practices, qualifications, experience, and capital commitment to the PACE market.
- Single Resolution. The City can pass a single resolution and provide access to residential and commercial property owners to highly qualified PACE administrators. There is no need to pass multiple resolutions to approve the administrators.
- Project Eligibility. The CSCDA Open PACE platform can provide financing for all aspects of PACE including: 1) Residential, 2) Commercial, and 3) Seismic strengthening programs such as Mandatory Soft Story programs,
- Increase local jobs. Property improvements provide jobs in the local economy.

- Increase in housing prices. Updated and higher efficient homes are generally more valuable.
- Increase Revenue to the City. Property improvements result in an increase in sales, payroll and property tax revenue to the City.
- No City Obligation. As in conventional assessment financing, the City is not obligated to repay the bonds or to pay the assessments levied on the participating properties. Unlike conventional assessment financing, the City has no administrative duties and its name is not on the bonds, as CSCDA's name is on the bonds.
- No City staff support required. All CSCDA Open PACE and assessment administration, bond issuance and bond administration functions are handled by CSCDA and the Administrators; AllianceNRG Program, PACE Funding and Renewable Funding. No City staff time is needed to participate in CSCDA Open PACE.
- No internal management requirements. The City can provide access for its residents to CSCDA Open PACE without the higher staff costs that an independent program established by the City would require.
- Availability of Information on Projects Financed. The City may receive, at its option, periodic updates on CSCDA Open PACE projects that have been completed in their community.
- Demonstration of Community Commitment to the Environment. Participating in CSCDA Open PACE demonstrates the [City's/County's] commitment to do everything in its power to improve the environment.

The proposed resolution enables CSCDA Open PACE programs to be available to owners of residential and commercial property within our City to finance permanently fixed renewable energy, energy efficiency, water efficiency, and seismic strengthening improvements as well as electric vehicle charging infrastructure.

CSCDA (and not the city) will be responsible for entering into voluntary contractual assessment agreements with participating property owners, levying the voluntary contractual assessments, issuing bonds to finance the Improvements and taking remedial actions in the event of delinquent assessment payments. The resolution expressly provides that the county or city will not be responsible for the conduct of any assessment proceedings, the levy of assessments, any required remedial action in the case of delinquencies in assessment payments, or the issuance, sale or administration of any bonds issued in connection with CSCDA Open PACE.

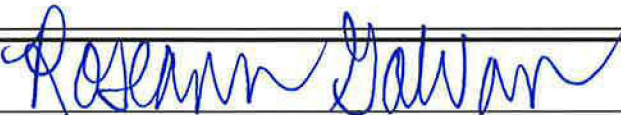
FISCAL AND STAFF IMPACTS:

There is no negative fiscal impact to the City's general fund by consenting to the inclusion of properties within the City limits in CSCDA Open PACE. All CSCDA Open PACE administrative costs are covered through an initial administrative fee included in the property owner's voluntary contractual assessment and an annual administrative fee, which is also collected on the property owner's tax bill.

<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).
N/A		No impact.
<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:		NONE

RECOMMENDATION:

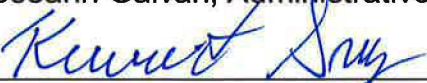
Staff recommends that the Council adopt the attached Resolution authorizing the City's participation in the CSCDA Open PACE. The City of Selma is not recommending/endorsing one program over another. This allows residents to choose from a number of programs available.



Roseann Galvan, Administrative Analyst

December 18, 2015

Date



Kenneth Grey, City Manager

1/11/2016

Date

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE TERRITORY OF THE CITY IN THE CSCDA OPEN PACE PROGRAMS; AUTHORIZING THE CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY TO ACCEPT APPLICATIONS FROM PROPERTY OWNERS, CONDUCT CONTRACTUAL ASSESSMENT PROCEEDINGS AND LEVY CONTRACTUAL ASSESSMENTS WITHIN THE TERRITORY OF THE CITY OF SELMA; AND AUTHORIZING RELATED ACTIONS

WHEREAS, the California Statewide Communities Development Authority (the "Authority") is a joint exercise of powers authority, the members of which include numerous cities and counties in the State of California, including the City of Selma the "City"; and

WHEREAS, the Authority is implementing Property Assessed Clean Energy (PACE) programs, which it has designated CSCDA Open PACE, consisting of CSCDA Open PACE programs each administered by a separate program administrator (collectively with any successors, assigns, replacements or additions, the "Programs"), to allow the financing or refinancing of renewable energy, energy efficiency, water efficiency and seismic strengthening improvements, electric vehicle charging infrastructure and such other improvements, infrastructure or other work as may be authorized by law from time to time (collectively, the "Improvements") through the levy of contractual assessments pursuant to Chapter 29 of Division 7 of the Streets & Highways Code ("Chapter 29") within counties and cities throughout the State of California that consent to the inclusion of properties within their respective territories in the Programs and the issuance of bonds from time to time; and

WHEREAS, the program administrators currently active in administering Programs are the AllianceNRG Program (presently consisting of Deutsche Bank Securities Inc., CounterPointe Energy Solutions LLC and Leidos Engineering, LLC), PACE Funding LLC and Renewable Funding LLC, and the Authority will notify the City in advance of any additions or changes; and

WHEREAS, Chapter 29 provides that assessments may be levied under its provisions only with the free and willing consent of the owner or owners of each lot or parcel on which an assessment is levied at the time the assessment is levied; and

WHEREAS, the City of Selma desires to allow the owners of property ("Participating Property Owners") within its territory to participate in the Programs and to allow the Authority to conduct assessment proceedings under Chapter 29 within its territory and to issue bonds to finance or refinance improvements; and

WHEREAS, the territory within which assessments may be levied for the Programs shall include all of the territory within the City's official boundaries; and

WHEREAS, the Authority will conduct all assessment proceedings under Chapter 29 for the Programs and issue any bonds issued in connection with the Programs; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale or administration of any bonds issued in connection with the Programs;

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

Section 1. This City Council hereby finds and declares that properties in the territory of the City will benefit from the availability of the Programs within the territory of the City and, pursuant thereto, the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 and the issuance of bonds to finance or refinance Improvements.

Section 2. In connection with the Programs, the City hereby consents to the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 on any property within the territory of the City and the issuance of bonds to finance or refinance Improvements; provided, that

(1) The Participating Property Owners, who shall be the legal owners of such property, execute a contract pursuant to Chapter 29 and comply with other applicable provisions of California law in order to accomplish the valid levy of assessments; and

(2) The City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale or administration of any bonds issued in connection with the Programs.

Section 3. The appropriate officials and staff of the City are hereby authorized and directed to make applications for the Programs available to all property owners who wish to finance or refinance Improvements; provided, that the Authority shall be responsible for providing such applications and related materials at its own expense. City staff members are hereby designated as the contact persons for the Authority in connection with the Programs.

Section 4. The appropriate officials and staff of the City are hereby authorized and directed to execute and deliver such certificates, requisitions, agreements and related documents as are reasonably required by the Authority to implement the Programs.

Section 5. The City Council hereby finds that adoption of this Resolution is not a "project" under the California Environmental Quality Act, because the Resolution does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4).

Section 6. This Resolution shall take effect immediately upon its adoption. The City Clerk is hereby authorized and directed to transmit a certified copy of this resolution to the Secretary of the Authority at: Secretary of the Board, California Statewide Communities Development Authority, 1400 K Street, Sacramento, CA 95814.

This foregoing resolution is hereby approved and adopted this 19th day of January, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk



• In Partnership with **ADMIRALS BANK**



Benefits of CSCDA Open PACE Program

For



Lowest Cost, Integrated PACE Financing Program

November, 2015

Who Benefits from CSCDA Open PACE Financing?



Municipalities

Help your communities develop a sustainable future by making energy efficient choices that are safe and affordable for property owners.

- ⌘ PACE Funding- only PACE program with **Federally chartered** consumer lending bank
- ⌘ **Stringent consumer protection** policies you can expect from a regulated bank
- ⌘ **Lowest** interest rates of any private sector Program Manager



Homeowners

Save money on your energy bills! Cities and Counties in your state now offer an affordable way to invest in home energy improvements.

- ⌘ **Lowest** Interest rates of any private sector Program Manager
- ⌘ **NO** credit score requirements
- ⌘ **100%** financing
- ⌘ Broad selection of energy efficiency, renewable energy and water conservation products



Contractors

PACE Funding provides contractors with the most efficient software toolset to generate more business and save you time.

- ⌘ **PACE PowerTool™**- best solar quoting tool in the PACE sector
- ⌘ **Quick & paperless** approval process
- ⌘ **NO dealer fees**



PACE Funding/Admirals Bank- Advantages

- ⌘ **First US consumer lending bank** in PACE
- ⌘ **Federally chartered bank** w/ offices in San Francisco, CA, Boston, MA, Providence, RI,
- ⌘ **Stable, low-cost funding source** that results in lower costs to consumers
- ⌘ **Largest FHA Title I lender** in the country
 - Proven ability to originate consumer loans in a heavily regulated environment
- ⌘ Strong focus from bank management on solar PV lending in California

Products

- FastTrack, Title I, PACE
- One stop shop-
- Ability to place more business for a contractor

Partnerships

- Key relationships with national home improvement installers
- Over 1,200 contractors in CA

Funding

- Low cost of funds means better deals for home owners
- Balance sheet lender; no reliance on secondary financing sources

Support

- 30-person Call Center
- Fast funding with milestone payments allows contractors to grow

Most Competitive Interest Rates

Interest Rates*	Term				
	5yr	10yr	15yr	20yr	25yr
PACE Funding	5.95%	6.95%	7.49%	7.79%	8.29%
CaliforniaFIRST	6.75%	7.59%	7.99%	8.29%	8.39%
HERO	5.95%	6.95%	7.95%	8.59%	N/A

- Estimated **75%+** of homeowners will choose the 20 or 25-year term options
- PACE Funding has the lowest in market interest rates for 15, 20 and 25 year terms, leading to lowest payments for consumers
- In partnership with CSCDA, PACE Funding & Admirals Bank plans to stay at the forefront of low rates in residential PACE

*Rates are estimated and are subject to change at any time



Call Center Support

- ❖ 30-person call center
- ❖ Open 7 days a week
 - Monday through Friday (9:00 am – 1:00 am EST)
 - Saturday (9:00 am – 9:00 pm EST)
 - Sunday (11:00 am – 7:00 pm EST)
- ❖ Answer Customer & Contractor questions
- ❖ Underwriting Status
- ❖ Payment Processing Status
- ❖ Customer Issue Resolution



If You Can't Measure It, You Can't Manage It

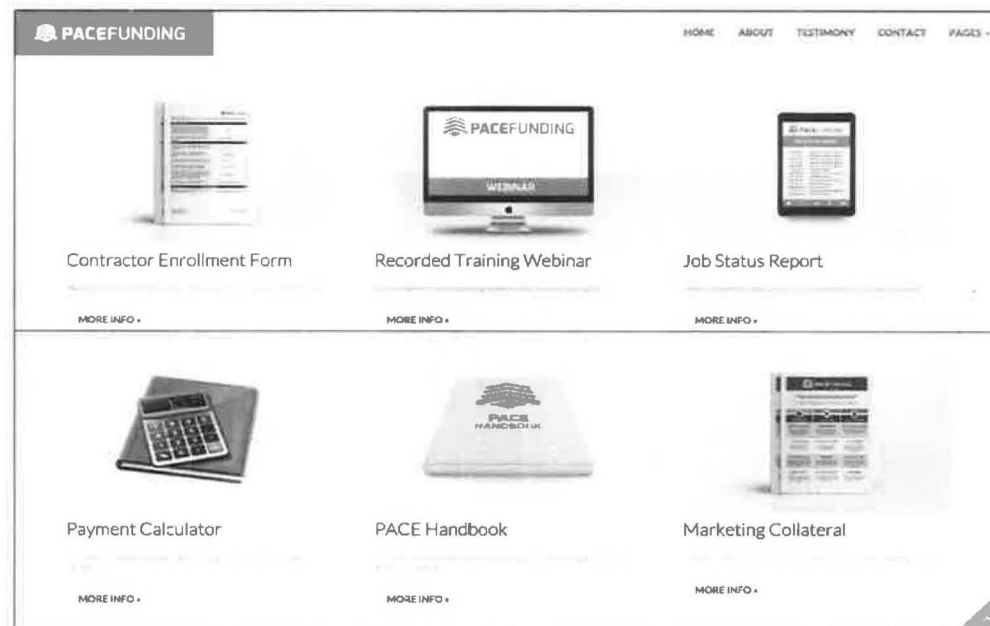
- ⌘ Received **4,136** inbound calls from both Contractors and Consumers
 - Answered **98.67%** of inbound calls (avg. call duration: 7 mins)
 - **82%** average month-over-month increase in inbound call volume
- ⌘ Processed over **10,000** loan applications
 - **55%** ave. month-over-month increase in processed loan applications
- ⌘ Closed over **2,743** loans for **\$56.3 million** in origination volume
 - **72%** average month-over-month increase in closed loans

September
2015
Closed Loans

\$19 million

Contractor Support Tools

- ⌘ Easy to use materials for contractors to educate customers about the many benefits of PACE
 - Program video and downloadable materials, including brochures and a single-page flyer
- ⌘ Customizable solar quoting platform and proposal generation for contractors, and program information for homeowners
- ⌘ Mobile-friendly website and dealer portal- PACE PowerTool™



Eligible Properties

- ⌘ If the property receives a **property tax bill**, it is eligible for PACE.
- ⌘ **Manufactured/mobile homes** permanently attached to real property (and the owner pays property taxes)
- ⌘ **Condominiums** (with written authorization by the association stating Owner is allowed to install the requested Eligible Products)
- ⌘ **Rental Properties & Second Homes**
- ⌘ **NO** new construction

Core Eligibility Requirements

⌘ Equity:	10% minimum
⌘ Mortgage:	Current, one late allowed in last 12 months
⌘ Property Taxes:	Current for last 3 years
⌘ Involuntary Liens:	< \$1,000 in aggregate
⌘ Minimum Assessment Amount:	\$5,000
⌘ Maximum Assessment Amount:	15% of property value, up to \$750,000, 10% beyond (capped at \$200k)
⌘ Combined Lien to Value:	Assessment + existing property debt ≤ 100%
⌘ Other:	No bankruptcy in the past 5 years

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

January 19, 2016

ITEM NO: 1 . f .

SUBJECT: Consideration and necessary action on request to support proposed San Joaquin Valley Transit Electrification Project.

DISCUSSION: The City of Selma received a request to support the proposed San Joaquin Valley Transit Electrification Project to deploy 25 Proterra zero-emission, public transit buses and provide direct benefits for disadvantaged communities throughout the San Joaquin Valley.

<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).
Funding Source: N/A Fund Balance:		None

RECOMMENDATION: Approve Letter of Support.


Ken Grey, City Manager

1-12-2016
Date

Subject: FW: Mayor Robertson Letter of Support Request - SJVAPCD
Attachments: Draft Letter of Support_SJVAPCD.docx

On Monday, January 11, 2016 4:53 PM, Charles Watson <cwatson@calstrat.com> wrote:

Hello,

On behalf of the San Joaquin Valley Air Pollution Control District (SJVAPCD), we are requesting your support for the proposed *San Joaquin Valley Transit Electrification Project* to deploy 25 Proterra zero-emission, public transit buses and provide direct benefits for disadvantaged communities throughout the San Joaquin Valley.

This project will accelerate the deployment of heavy-duty zero-emission technology and serve as a regional-scale deployment to show that California-made battery electric transit buses better serve communities' transit needs, substantially reduce greenhouse gas emissions (GHG), and eliminate criteria emissions—which provides needed public health co-benefits for disadvantaged communities in one of the state's most challenging regions for attainment air quality standards.

The SJVAPCD is applying for funding for this project through the Air Resources Board (ARB) Zero-Emission Truck and Bus Pilot Commercial Deployment Projects solicitation that is funded with California Climate Investments.

For the Mayor's district, this Project will deploy 4 zero-emission public transit buses and 4 battery chargers at the Fresno Rural County Transit Agency to serve as the strong spark needed to begin a full transition to zero-emission transit bus fleet – providing direct environmental and economic benefits for the mayor's community.

Please see the draft letter of support attached. We would greatly appreciate Mayor Robertson's support for this Valley-wide electrification project that will serve as a regional-scale heavy-duty zero-emission success story that will help drive additional deployments of zero-emission heavy-duty technologies throughout California.

Please email the final and signed support letter by Friday, January 22nd and we will include it in our application.

Thank you,

Charles Watson
California Strategies & Advocacy
980 Ninth Street, Suite 2000
Sacramento, CA 95814
Office 916-266-4575
cwatson@calstrat.com



C I T Y O F S E L M A

1710 TUCKER STREET • SELMA, CALIFORNIA 93662

ARB Board Members and Staff

January 11, 2016

California Air Resources Board
Mobile Source Control Division
1001 "I" Street
Sacramento, CA 95814

Subject: Letter of Support for San Joaquin Valley Transit Electrification Project

Dear ARB Board Members and Mobile Source Control Division Staff,

The City of Selma supports the *San Joaquin Valley Transit Electrification Project* with the San Joaquin Valley Air Pollution Control District (SJVAPCD) for the California Air Resources Board (ARB) Zero-Emission Bus and Truck Pilot Program to deploy The City of Selma of Proterra's zero-emission public transit buses in the San Joaquin Valley.

The *San Joaquin Valley Transit Electrification Project* will accelerate the deployment of commercially available heavy-duty, zero-emission, public transit buses and provide direct public benefits to disadvantaged communities throughout the San Joaquin Valley. This project will serve as a regional-scale deployment to show that California-made battery electric transit buses better serve communities' transit needs, substantially reduce greenhouse gas emissions (GHG), and eliminate criteria emissions—which provides needed public health co-benefits for disadvantaged communities in one of the state's most challenging regions for attainment of ever tightening air quality standards. In addition, the sheer scale of the project will drive down per-vehicle zero-emission bus costs and offer tremendous opportunities for shared infrastructure, mechanics, spare parts, and workforce training. The most important outcome will be a regional-scale heavy-duty zero-emission success story that will provide scalable lessons learned to better inform and educate transit fleet operators to help drive additional deployments of zero-emission heavy-duty technologies throughout California.

The San Joaquin Valley Air Pollution Control District (SJVAPCD) is the project applicant and will be administering the project for the grant agreement term. Proterra Inc, the leading U.S. manufacturer of zero-emission, battery, all-electric transit solutions, will be the technology provider for both the vehicles and charging infrastructure. Proterra's zero-emission, battery-electric buses will be deployed throughout the San Joaquin Valley – including the City of Porterville Transit Division, City of Visalia Transit Division, Fresno County Rural Transit Agency (FCRTA), California State University Fresno, City of Modesto Transit Services, San Joaquin Regional Transit District, and Stanislaus County Transit Agency.

The City of Selma strongly supports the *San Joaquin Valley Transit Electrification Project* project and encourages the Air Resources Board to help fund the deployment of zero-emission public transit buses throughout the Valley in order to reduce GHG emissions and provide environmental and economic co-benefits to our disadvantaged communities.

Sincerely,

Mayor Scott Robertson

Check Register Report

1.g.

Date: 01/12/2016

Time: 3:20 pm

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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							
66319	11/25/2015	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 10/23-11/23/15	48,277.08
66320	11/25/2015	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	NETCARE,INSTALL ACCESS-FD	5,694.71
66321	11/25/2015	Printed		10670.280	VICKI CROW, C.P.A.	TAX SHARING AGREEMENT	12,173.48
66322	11/25/2015	Printed		12350.455	WILLEMS COMMERCIAL PRINTING	BROCHURE BOOKLETS-REC	470.56
66323	11/25/2015	Printed		12252.630	YRIBARREN GROUP	CONSULTING SERVICES-NOVEMBER	6,250.00
66324	11/30/2015	Printed		11420.318	NELSON PROPERTIES	TAX SHARING AGREEMENT	355,132.98
66325	11/30/2015	Printed		11420.318	NELSON PROPERTIES	TAX SHARING AGREEMENT ADJ	12,173.52
66326	12/02/2015	Printed		11170.343	KOSMONT & ASSOCIATES INC	ECONOMIC DEVELOPMENT AGREEMENT	28,000.00
66327	12/04/2015	Printed		10180.714	ALLIED STORAGE CONTAINERS	SEA TRAIN FOR STORAGE-FD	5,284.04
66328	12/10/2015	Printed		10110.020	ABBEY DOOR SERVICE	OVERHEAD DOOR REPAIR-FD	795.00
66329	12/10/2015	Printed		10180.850	ALVES ELECTRIC	INSTALL PLUG-DISPATCH MONITORS	325.00
66330	12/10/2015	Printed		10190.063	AMERICAN AMBULANCE	DECEMBER 2015 PAYMENT	89,500.00
66331	12/10/2015	Printed		10230.028	MATT BEGINES	REIMB FOR GYM MEMBERSHIP	200.00
66332	12/10/2015	Printed		10230.256	BEST TOURS & TRAVEL INC.	SENIOR TRIP 11/18 THUNDER VALL	2,205.00
66333	12/10/2015	Printed		10230.342	BESTWORTH ROMMEL INC	BUSINESS LIC OVERPAYMENT REIMB	35.00
66334	12/10/2015	Printed		10320.719	CALICLEAR POOL SERVICE	BUSINESS LIC OVERPAYMENT REIMB	10.50
66335	12/10/2015	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE	9,040.54
66336	12/10/2015	Printed		10328.177	CASTELLANOS SERVICES	PV LANDSCAPING-NOV 15	2,500.00
66337	12/10/2015	Printed		10330.279	CENTRAL VALLEY LOCK & SAFE	REPAIR DOORS-CITY HALL	1,130.00
66338	12/10/2015	Printed		10340.384	BEVERLY CHO	SR THANKSGIVING MEALS-DONATION	1,073.84
66339	12/10/2015	Printed		10370.953	COOL AIR SPECIALTY	INSTALL BOOSTER-CH SERVER RM	1,540.00
66340	12/10/2015	Printed		10371.000	COSTANZO & ASSOCIATES	LEGAL FEES	14,058.81
66341	12/10/2015	Printed		10300.009	CPS	FIRE CAPTAIN WRITTEN TEST	422.40
66342	12/10/2015	Printed		10430.071	DEPARTMENT OF JUSTICE	FINGERPRINTS	371.00
66343	12/10/2015	Printed		10560.126	EMERGENCYKITS.COM	EMERGENCY KITS	24,972.25
66344	12/10/2015	Printed		10630.499	DEE FLORES	SENIOR TRIP REFUND	54.00
66345	12/10/2015	Printed		10670.050	FRESNO BEE	ADS FOR MUSIC MAN	300.00
66346	12/10/2015	Printed		10670.260	FRESNO CO RECORDER	RECORDING FEE	22.00
66347	12/10/2015	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	LICENSES FOR MDTs & RMS/JMS/	1,934.55
66348	12/10/2015	Printed		10670.292	FRESNO COUNTY AUDITOR'S OFFICE	COUNTY PARKING	75.00
66349	12/10/2015	Printed		10670.520	FRESNO-MADERA AAA	SENIOR MEALS	24.01
66350	12/10/2015	Void	12/10/2015			Void Check	0.00
66351	12/10/2015	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICE	278.39
66352	12/10/2015	Printed		10710.619	GARREKS, INC	CAR WASHES-SEPTEMBER 2015	915.00
66353	12/10/2015	Printed		10710.699	RUBY M GARZA	TRANSCRIPT 15-0054	152.50
66354	12/10/2015	Printed		10754.039	DOMINIC GRIJALVA	POSTER ARTWORK-12 ANGRY MEN	250.00
66355	12/10/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	CHIRO 12/2/15	155.00
66356	12/10/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL,CHIRO 11/25/15	997.54
66357	12/10/2015	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/18/15	810.82
66358	12/10/2015	Printed		10820.034	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE SERVICES	150.00
66359	12/10/2015	Printed		10820.702	HEWLETT-PACKARD FINANCIAL SERV	LEASE-PHONE SYSTEM/BACKUP	7,494.06
66360	12/10/2015	Printed		10900.362	INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICAL-PD	396.00
66361	12/10/2015	Printed		10970.773	INTERWEST CONSULTING GROUP INC	PLAN CHECKS	3,115.78
66362	12/10/2015	Printed		11000.150	J'S COMMUNICATION INC.	DISPATCH UPGRADE	1,565.00

Check Register Report

Date: 01/12/2016

Time: 3:20 pm

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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							
66363	12/10/2015	Printed		11010.213	LAUREL JACOBSEN	PAINT SUPPLIES	264.99
66364	12/10/2015	Printed		11050.650	JUDICIAL DATA SYSTEM	REIMBURSEMENT	48.84
66365	12/10/2015	Printed		11120.400	KENT M. KAWOGOE, PH.D.	PARKING CITATIONS	950.00
66366	12/10/2015	Printed		11250.630	LOSS PROTECTION AND	PRE-EMPL PSYCHOLOGICAL EXAM	160.00
66367	12/10/2015	Printed		11340.800	METRO UNIFORM	MONTHLY SERVICE OF	400.00
66368	12/10/2015	Printed		11530.100	OFFICE DEPOT, INC.	CONTAINERS	375.40
66369	12/10/2015	Printed		11579.027	OVERSTREET & ASSOCIATES	POLICE REVOLVING ACCT	3,024.59
66370	12/10/2015	Printed		11660.031	JOVITA POWERS	OFFICE SUPPLIES	54.00
66371	12/10/2015	Printed		11910.433	SAMPSON, SAMPSON, AND	ATTORNEY FEES-ARRANTS	15,200.00
66372	12/10/2015	Printed		11926.843	PATTERSON	STORM DR	6,333.33
66373	12/10/2015	Printed		11945.298	SECOND CHANCE ANIMAL	MONTHLY SUPPORT PAYMENT	111,328.84
66374	12/10/2015	Printed		11900.389	SHELTER	GARBAGE	115.06
66375	12/10/2015	Printed		11975.624	SELMA DISPOSAL	WATER SERVICE	93.43
66376	12/10/2015	Printed		11975.630	SPARKLETT'S	SERI-SAFE OSHA COMPLIANCE	693.00
66377	12/10/2015	Printed		12072.972	STERICYCLE, INC.	ORDINANCE CODIFICATIONS	172.35
66378	12/10/2015	Printed		12220.210	STERLING CODIFIERS INC.	ALARM SERVICES -SMART	6,635.03
66379	12/10/2015	Printed		12270.190	TYCO INTEGRATED SECURITY	CENTER	382.71
66380	12/10/2015	Printed		12312.010	VALLEY NETWORK SOLUTIONS	C2G TRULINK 2 PORT VGA AND	425.00
66381	12/16/2015	Printed		10460.320	INC.	USB	10,000.00
66382	12/16/2015	Printed		12160.136	VERIZON WIRELESS	AIRCARDS	161.51
66383	12/22/2015	Printed		10210.225	VIKING CLEANING SERVICE	CARPET CLEANING-ARTS	1,220.17
66384	01/06/2016	Printed		11990.100	DSJ ARCHITECTS INC	CENTER	31,600.55
66385	01/07/2016	Printed		10130.188	POSTMASTER -USPS	NEW PD STATION AGREEMENT	745.00
66386	01/07/2016	Printed		10140.001	BANK OF THE WEST	DOG LICENSE RENEWALS	34.32
66387	01/07/2016	Printed		10170.073	SWANSON-FAHRNEY FORD	LEASE-SURVEILLANCE SYSTEM	362.39
66388	01/07/2016	Printed		10180.850	ADVENTIST HEALTH	2016 FORD F350 -PW	1,500.00
66389	01/07/2016	Printed		10190.063	AE VACUUMS	EMPLOYEE VACCINES	89,510.00
66390	01/07/2016	Printed		10100.510	AIR LIQUIDE HEALTHCARE	VACUUM REPAIR -REC	19.08
66391	01/07/2016	Printed		10100.515	AMERICA	OXYGEN CYLINDER RENTALS	2,949.38
66392	01/07/2016	Printed		10340.385	ALVES ELECTRIC	PLUGS FOR CAMERAS AT RINGO	1,663.73
66393	01/07/2016	Printed		10210.255	P	JANUARY 2016 PAYMENT	441.00
66394	01/07/2016	Printed		10328.177	AMERICAN AMBULANCE	TELEPHONE SERVICE	2,500.00
66395	01/07/2016	Printed		10300.815	AT&T	TELEPHONE-MDT'S	259,441.00
66396	01/07/2016	Printed		10340.610	AT&T	FAX CHARGES	360.00
66397	01/07/2016	Printed		10370.375	AT&T MOBILITY	TELEPHONE-MDT'S	1,060.00
66398	01/07/2016	Printed		10370.953	BANNER PEST CONTROL INC	PEST CONTROL	2,890.00
66399	01/07/2016	Printed		10370.969	CASTELLANOS SERVICES	PV LANDSCAPING-DEC 15	481.25
66400	01/07/2016	Printed		10371.000	CASTELLANOS SERVICES	2015/2016 3RD QTR DEPOSIT	15,732.81
66401	01/07/2016	Printed		10670.218	CENTRAL SAN JOAQUIN	2015/2016 3RD QTR DEPOSIT	1,692.00
66402	01/07/2016	Printed		10400.102	VALLEY RMA	RANGE USE	6,700.00
66403	01/07/2016	Printed		10410.093	CITY OF FRESNO-POLICE	DEPT.	7,250.00
66404	01/07/2016	Printed		10419.024	COMCAST	INTERNET SERVICE	350.00
66405	01/07/2016	Printed		10430.043	COOL AIR SPECIALTY	HVAC REPAIRS-FD	648.00
66406	01/07/2016	Printed		10430.071	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE	210.00
66407	01/07/2016	Printed		10400.215	COSTANZO & ASSOCIATES	LEGAL FEES	66.60
66408	01/07/2016	Printed		10587.254	COUNTY OF FRESNO-COMM	DISPATCHING SERVICES	7,000.00
66409	01/07/2016	Printed		10589.123	HEALTH D	ANNUAL RENEWAL	2,500.00
66410	01/07/2016	Printed		10610.605	D&G FENCE COMPANY	ANNUAL MAINTENANCE	200.00
					DAVID KNOTT INCORPORATED	MDIC INTERVIEW #15-5166	

Check Register Report

Date: 01/12/2016

Time: 3:20 pm

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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							
66411	01/07/2016	Printed		10670.270	FRESNO CO	PRISONER PROCESSING	24.00
66412	01/07/2016	Printed		10670.160	TREASURER-SHERIFF		
66413	01/07/2016	Printed		10670.583	FRESNO COUNTY CLERK	SUB 2013-0054 NAGRA APTS	50.00
66414	01/07/2016	Printed		11040.176	FRUSA EMS	AMBULANCE BILLING	7,759.70
66415	01/07/2016	Printed		10710.695	MAGNOLIA S. JIMENEZ	PHLEBOTOMY SERVICE 15-5878	50.00
66416	01/07/2016	Printed		10720.010	GALLARDO		
66417	01/07/2016	Printed		10729.124	RENE GARZA	POST TRAINING PER DIEM	650.00
66418	01/07/2016	Printed		10820.020	GATEWAY ENGINEERING, INC.	CITY ENGINEERING, HSIP PROJ	18,775.00
66419	01/07/2016	Printed		10820.020	SIMRANJIT GILL	PHLEBOTOMY SERVICE 15-5761	50.00
66420	01/07/2016	Printed		10820.020	HEALTHEDGE	ADMINISTRATIVE FEES	666.36
66421	01/07/2016	Printed		10820.020	ADMINISTRATORS INC.		
66422	01/07/2016	Printed		10820.155	HEALTHEDGE	DENTAL 12/16/15	1,512.76
66423	01/07/2016	Printed		10820.702	ADMINISTRATORS INC.		
66424	01/07/2016	Printed		10900.281	HEALTHEDGE	DENTAL, CHIRO 12/23/15	1,502.21
66425	01/07/2016	Printed		10900.362	ADMINISTRATORS INC.		
66426	01/07/2016	Printed		11000.150	HEALTHEDGE	DENTAL, CHIRO 12/9/15	2,928.50
66427	01/07/2016	Printed		11200.150	ADMINISTRATORS INC.		
66428	01/07/2016	Printed		11220.027	HENRY SCHEIN INC.	MEDICAL SUPPLIES	449.47
66429	01/07/2016	Printed		11220.787	HEWLETT-PACKARD FINANCIAL	LEASES	4,223.10
66430	01/07/2016	Printed		11230.180	SERV		
66431	01/07/2016	Printed		11250.630	I LOVE TO CREATE	CERAMIC SUPPLIES-SC	20.65
66432	01/07/2016	Printed		11300.105	INDUSTRIAL HEALTH CARE	POST ACCIDENT DRUG TEST-PD	35.00
66433	01/07/2016	Printed		11400.032	J'S COMMUNICATION INC.	DISPATCH UPGRADE	1,187.50
66434	01/07/2016	Printed		11579.027	L.N. CURTIS & SONS	FIRE-REVOLVING ACCT	349.61
66435	01/07/2016	Printed		11610.155	LEE CENTRAL CALIFORNIA	ORDINANCES	1,045.41
66436	01/07/2016	Printed		11640.900	LEXIPOL LLC	LE IMPLEMENTATION SERVICE	4,950.00
66437	01/07/2016	Printed		12160.005	LIEBERT, CASSIDY, WHITMORE	FLSA CLAIM	944.50
66438	01/07/2016	Printed		12160.005	INC		
66439	01/07/2016	Printed		11760.115	LOSS PROTECTION AND	DOCUMENT DESTRUCTION-CH	50.00
66440	01/07/2016	Printed		11810.361	MUNISERVICES, LLC	SUTA SERVICES	165.74
66441	01/07/2016	Printed		11840.273	NGLIC CO SUPERIOR VISION	VISION INSURANCE PREMIUM	1,698.84
66442	01/07/2016	Printed		11840.502	OVERSTREET & ASSOCIATES	ATTORNEY FEES-ARRANTS	4,504.68
66443	01/07/2016	Printed		11945.298	PG&E	STORM DR	
66444	01/07/2016	Printed		11945.800	PIT STOP TOWING	UTILITIES	33,499.56
66445	01/07/2016	Printed		11946.525	POSITIVE PROMOTIONS	TOW TO PD-EVIDENCE 15-5166	195.00
66446	01/07/2016	Printed		11960.254	FIREFIGHTER HATS FOR PUB ED		
66447	01/07/2016	Printed		11900.389	NICHOLAS QUISENBERRY	K9 TRAINING PER DIEM	195.00
66448	01/07/2016	Printed		11985.138	RAY MORGAN COMPANY INC	MAINT/COPY AGREEMENT	598.32
66449	01/07/2016	Printed		12010.108	ROTARY CLUB OF SELMA	MEMBERSHIP DUES	120.00
66450	01/07/2016	Printed		12030.109	RUSS BASSETT CORP	LIGHTING, OFFICE CHAIRS-PD	9,468.51
66451	01/07/2016	Printed		12060.210	SELMA DISPOSAL	GARBAGE	111,468.30
					SELMA UNIFIED SCHOOL	FUEL	23,287.26
					DISTRICT		
					SESAC, INC.	MUSIC RIGHTS	378.00
					SIGN RANCH	BANNER SAC 2015-2016	178.42
					SPARKLETT'S	WATER SERVICE	97.99
					SUN LIFE	EMPLOYEE INSURANCE	1,039.35
					TAG-AMS, INC.	EMPLOYEE DRUG TESTING	253.50
					THE CRISCOM COMPANY	CONSULTING SERVICES-PD	4,500.00
					TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT	38.34
					FINANCE	CHECK	
						LEASE PAYMENT	1,007.89
				Total Checks: 133		Checks Total (excluding void checks):	1,478,489.19
				Total Payments: 133		Bank Total (excluding void checks):	1,478,489.19
				Total Payments: 133		Grand Total (excluding void checks):	1,478,489.19

US BANK INVOICE FOR CALCARD CHARGES: 10/23/15-11/23/15

Cal Card Report for Council

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Trace Numbers to employee Statement and Agree
			DATE	VENDOR NAME				
IT	ANDY CLIFTON	IT TECHNICIAN	11/3/2015	AMAZON.COM	ERGONOMIC KEYBOARDS (2)	704-9600-600.110.000	86.22	86.22
ADMINISTRATION	DAVID LEWIS	CLERICAL ASSISTANT II	11/6/2015	SELMA POST OFFICE	MAILING FOR PLANNING-AMBERWOOD	446-0000-222-100-000	17.90	17.90
	REYNA RIVERA	CITY CLERK	11/16/2015	ROSALINDA'S, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	29.19	
	REYNA RIVERA	CITY CLERK	11/16/2015	WALGREENS, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	4.68	
	REYNA RIVERA	CITY CLERK	11/16/2015	SAVEMART, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	11.06	
	REYNA RIVERA	CITY CLERK	11/2/2015	G'S, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	70.00	114.93
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	11/10/2015	WALMART	AMBASSADOR MEETING REFRESHMENTS	100-1550-610.920.000	7.03	7.03
BUILDING	DAN RUIZ	BUILDING INSPECTOR	10/23/15	CALIFORNIA BUILDING OFFICIALS	4 DAY SEMINAR CLASSES-ED WEEK ANNUAL TRAINING	100-3200-610.915.000	635.00	
	DAN RUIZ	BUILDING INSPECTOR	10/25/15	DOUBLE TREE MOTEL	4 DAY ROOM RENTAL	100-3200-610.915.000	410.80	1,045.80
FIRE	CITY OF SELMA FIRE QRT MST	ENGINEER	11/16/15	OFFICE MAX-SELMA	PRINTER CARTRIDGES	100-2525-600.250.000	85.88	85.88
	CITY OF SELMA-TRAINING DIV	ENGINEER	10/27/15	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	125.00	
	CITY OF SELMA-TRAINING DIV	ENGINEER	10/27/15	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	429.00	
	CITY OF SELMA-TRAINING DIV	ENGINEER	10/27/15	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	429.00	
	CITY OF SELMA-TRAINING DIV	ENGINEER	10/27/15	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	250.00	
	CITY OF SELMA-TRAINING DIV	ENGINEER	10/27/15	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	250.00	
	CITY OF SELMA-TRAINING DIV	ENGINEER	10/28/18	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	-30.00	
	CITY OF SELMA-TRAINING DIV	ENGINEER	11/3/15	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	125.00	
	CITY OF SELMA-TRAINING DIV	ENGINEER	11/3/15	CAL CHIEFS TRAINING SYMPOSIUM	TRAINING CLASSES FOR DEPARTMENT	295-2525-610.915.000	509.00	2,087.00
	CITY OF SELMA-STATION 2	CAPTAIN	10/26/15	HOME DEPOT-SELMA	BATTERIES FOR E-311	100-2525-600.250.000	118.18	
	CITY OF SELMA-STATION 2	CAPTAIN	11/18/15	WALGREENS SELMA	ELECTRICAL BOX	100-2500-600.370.000	8.69	
	CITY OF SELMA-STATION 2	CAPTAIN	11/19/15	HOME DEPOT-SELMA	PAINT AND BRUSH FOR STATION 2	100-2500-600.370.000	15.20	142.07
	KELLI TELLEZ	DEPARTMENT SECRETARY	11/3/15	SELMA TROPHY SHOP	NAME TAGS FOR FIREFIGHTERS	100-2500-600.250.000	123.40	
	KELLI TELLEZ	DEPARTMENT SECRETARY	11/16/15	PAYPAL	PAYPAL-CREDIT-REFUND CAL CHIEFS ASSOC	100-2500-610.900.000	-250.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	11/19/15	WALMART SELMA	BDAY AND STATION SUPPLIES	100-2500-600.250.000	99.11	
FIRE	KELLI TELLEZ	DEPARTMENT SECRETARY	11/18/15	OFFICE MAX-SELMA	INVITES FOR CHRISTMAS PARTY	100-2500-600.250.000	29.92	2.43
	MIKE KAIN	FIRE CHIEF	11/14/15	ANN'S DONUTS	TO BE PAID FOR BY PD-PUBLIC EVENT (PER CHIEF GARNER)	2100-610.920.000.000	18.50	
	MIKE KAIN	FIRE CHIEF	11/13/15	PORT OF SUBS	TO BE PAID FOR BY PD-PUBLIC EVENT (PER CHIEF GARNER)	2100-610.920.000.000	85.98	
	MIKE KAIN	FIRE CHIEF	11/13/15	PORT OF SUBS	TO BE PAID FOR BY PD-PUBLIC EVENT (PER CHIEF GARNER)	2100-610.920.000.000	60.00	
	MIKE KAIN	FIRE CHIEF	11/18/15	PK SAFETY	CARBON MONOXIDE DETECTOR (MEASURE S EQUIP)	295-2500-600.305.000	346.83	
	MIKE KAIN	FIRE CHIEF	11/20/15	HARBOR FREIGHT	MISC SUPPLIES	100-2525-600.250.000	137.45	648.76
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	11/3/15	USPS	FRESNO CO ASSESSOR RECORDS	100-3200-600.120.000	35.80	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	11/5/15	WALMART	SHRINK WRAP FOR IT	704-9600-600.100.000	8.52	44.32
	CALEB GARCIA	POLICE OFFICER	10/26/2015	QUICK STOP, LIVINGSTON CA	FUEL	701-9200-600.257.000	34.47	
	CALEB GARCIA	POLICE OFFICER	10/27/2015	METRO BELMONT, FRESNO CA	FUEL	701-9200-600.257.000	49.00	83.47
POLICE	CHRISTIE MOORADIAN	LIEUTENANT	11/18/2015	SAL'S MEXICAN RESTAURANT	MEETING	100-2200-600.250.000	19.07	19.07
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	11/3/2015	LYNN PEAVEY	WHITE LATENT PRINT POWDER(BK ORDER)	100-2200-600.250.000	347.92	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	11/3/2015	ULINE	BOXES FOR EVIDENCE STORAGE	100-2100-600.250.000	64.23	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	11/5/2015	ME-N-EDS PIZZA	DETECTIVE APPREHENSION DETAIL	100-2100-600.250.000	188.10	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	11/6/2015	SAL'S MEXICAN RESTAURANT	DETECTIVE APPREHENSION DETAIL	100-2100-600.250.000	115.75	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	11/6/2015	ANN'S DONUTS	DETECTIVE APPREHENSION DETAIL	100-2100-600.250.000	23.24	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	11/5/2015	FOOD 4 LESS	DETECTIVE APPREHENSION DETAIL	100-2100-600.250.000	54.87	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	11/6/2015	SAVEMART SUPERMARKET	DETECTIVE APPREHENSION DETAIL	100-2100-600.250.000	2.16	796.27
	FRANK SANTILLAN	POLICE SERGEANT	10/24/2015	WALMART SELMA, CA.	PD CLEANING SUPPLIES	100-2100-600.250.000	36.71	
	FRANK SANTILLAN	POLICE SERGEANT	10/25/2015	WALMART SELMA, CA.	PD SUPPLIES	100-2100-600.250.000	10.96	
	FRANK SANTILLAN	POLICE SERGEANT	10/25/2015	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	5.36	
	FRANK SANTILLAN	POLICE SERGEANT	10/31/2015	LITTLE CESARS SELMA, CA.	PIZZA FOR VIPS AND EXP BAND FEST	100-2100-600.250.000	36.89	
	FRANK SANTILLAN	POLICE SERGEANT	10/31/2015	LITTLE CESARS SELMA, CA.	PIZZA FOR VIPS AND EXP BAND FEST	100-2100-600.250.000	32.56	
	FRANK SANTILLAN	POLICE SERGEANT	10/31/2015	CIRCLE K SELMA, CA.	WATER FOR VIPS AND EXP BAND FEST	100-2100-600.250.000	9.40	
	FRANK SANTILLAN	POLICE SERGEANT	11/17/2015	UNIFORM WAREHOUSE	JACKETS FOR VIPS (SCE)	100-0000-121.000.000	426.46	
	FRANK SANTILLAN	POLICE SERGEANT	11/17/2015	UNIFORM WAREHOUSE	JACKETS FOR VIPS (SCE)	100-0000-121.000.000	471.51	1,029.85
POLICE	GILBERT CANTU	POLICE SERGEANT	10/30/2015	LIFELOC TECH	2 DRUNK BUSTERS GOGGLES	100-0000-121.000.000	205.16	
	GILBERT CANTU	POLICE SERGEANT	11/12/2015	DENT DOCTOR	PULL DENT UNIT #183	701-9200-600.457.000	100.00	305.16
	GREG GARNER	POLICE CHIEF	10/12/15	HYATT REGENCY LONG BEACH	LDGING COPSWEST CONFERENCE	800-0000-220.000.000	-312.15	-312.15

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Cal Card Report for Council

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
	GREG GARNER	POLICE CHIEF						
	JACOB PUMAREJO	POLICE OFFICER	10/27/15	CHEVRON	FUEL	701-9200-600.257.000	36.21	
	JACOB PUMAREJO	POLICE OFFICER	10/28/2015	CHEVRON	FUEL	701-9200-600.257.000	40.59	
	JACOB PUMAREJO	POLICE OFFICER	10/29/2015	CHEVRON	FUEL	701-9200-600.257.000	44.90	
	JACOB PUMAREJO	POLICE OFFICER	10/29/2015	SHELL	FUEL	701-9200-600.257.000	30.28	
	JACOB PUMAREJO	POLICE OFFICER	11/4/2015	VALERO	FUEL	701-9200-600.257.000	37.68	
	JACOB PUMAREJO	POLICE OFFICER	11/12/2015	SHELL	FUEL	701-9200-600.257.000	52.26	
	JACOB PUMAREJO	POLICE OFFICER	11/18/2015	76	FUEL	701-9200-600.257.000	43.47	
	JACOB PUMAREJO	POLICE OFFICER	11/19/2015	SHELL	FUEL	701-9200-600.257.000	29.27	
	JACOB PUMAREJO	POLICE OFFICER	11/20/2015	SHELL	FUEL	701-9200-600.257.000	38.42	353.08
	MYRON DYCK	LIEUTENANT	11/16/2015	STARBUCKS	REFRESHMENTS FOR DET. ORAL BOARD	100-2100-600.250.000	14.95	
	MYRON DYCK	LIEUTENANT	11/16/2015	NELSONS ACE HARDWARE	PAINT FOR DISPATCH UPGRADE	100-2100-600.370.000	73.24	
	MYRON DYCK	LIEUTENANT	11/17/2015	NELSONS ACE HARDWARE	LIGHT BULB FOR DISPATCH	100-2100-600.370.000	14.12	
	MYRON DYCK	LIEUTENANT	11/19/2015	NELSONS ACE HARDWARE	PACKAGE OF LIGHT BULBS FOR DISPATCH	100-2100-600.370.000	60.42	162.73
	POLICE DEPT NO 1		11/3/15	HOME DEPOT	SUPPLIES FOR EVIDENCE DOOR CUT	100-2100-600.370.000	50.05	
	POLICE DEPT NO 1		11/4/15	HOME DEPOT	SUPPLIES FOR EVIDENCE DOOR CUT	100-2100-600.370.000	21.71	
	POLICE DEPT NO 1		11/4/15	HOME DEPOT	SUPPLIES FOR EVIDENCE DOOR CUT	100-2100-600.370.000	9.21	80.97
	RUDY ALCARAZ	SERGEANT	11/5/2015	YUKON JACKS	LUNCH TRAINING LT.'S MYSELF TESLA	100-2100-610.920.000	58.00	
	RUDY ALCARAZ	SERGEANT	11/6/2015	DISNEY RESORT	LODGING TRAINING	100-2100-610.915.000	195.39	
	RUDY ALCARAZ	SERGEANT	11/6/2015	NASRO	TRAINING REGISTRATION	100-2100-610.915.000	400.00	
	RUDY ALCARAZ	SERGEANT	11/8/2015	AMAZON	EQUIPMENT	100-2100-600.250.000	57.99	
	RUDY ALCARAZ	SERGEANT	11/8/2015	AMAZON	EQUIPMENT	100-2100-600.250.000	57.99	
	RUDY ALCARAZ	SERGEANT	11/9/2015	FOOD 4 LESS	PRISONER MEALS	100-2100-600.250.000	11.88	
	RUDY ALCARAZ	SERGEANT	11/12/2015	BEARS DEN	CHIEFS MEETING	100-2100-610.920.000	14.00	
	RUDY ALCARAZ	SERGEANT	11/13/2015	NASRO	SRO MEMBERSHIP	100-2100-610.900.00	40.00	
	RUDY ALCARAZ	SERGEANT	11/17/2015	NASRO	TRAINING REGISTRATION	100-2100-610.915.000	400.00	
	RUDY ALCARAZ	SERGEANT	11/18/2015	DISNEY RESORT	TRAINING LODGING	100-2100-610.915.000	269.10	1,504.35
PUBLIC WORKS	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/23/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES	100-5300-600.250.000	14.12	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/23/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES	210-5400-600.250.000	14.97	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/23/2015	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT	210-5400-600.305.000	27.18	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/26/2015	GRAINGER	SPECIAL SUPPLIES	100-5300-600.250.000	12.66	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	EWING IRRIGATION PRODUCTS	IRRIGATION PANEL REPAIR	100-5300-600.400.000	214.28	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	EWING IRRIGATION PRODUCTS	IRRIGATION PANEL REPAIR - LLMD ZONE 6	220-5300-600.400.406	215.37	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	GRAINGER	SPECIAL SUPPLIES	100-5300-600.250.000	112.34	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	6.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/27/2015	NELSON'S POWER CENTER	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	59.82	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/29/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES	210-5400-600.250.000	5.37	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/29/2015	SAFETYLINE	WINTER JACKET PER MOU	701-9200-600.300.000	103.98	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/29/2015	SAFETYLINE	WINTER JACKET PER MOU	702-9300-600.300.000	103.98	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/29/2015	SAFETYLINE	WINTER JACKETS PER MOU	210-5400-600.300.000	450.84	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/29/2015	SAFETYLINE	WINTER JACKETS PER MOU	100-5300-600.300.000	469.82	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/30/2015	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	139.30	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	10/30/2015	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	433.87	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/3/2015	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	87.68	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/3/2015	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	131.39	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/3/2015	CENTRAL SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	702-9300-600.250.000	349.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/3/2015	CENTRAL SANITARY SUPPLY	MISC JANITORIAL SUPPLIES	702-9300-600.250.000	375.04	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/4/2015	STATEWIDE TRAFFIC SAFETY & SIGNS	HARDWARE FOR SIGNS	210-5400-600.250.000	179.65	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/9/2015	PRICKETTS DISTRIBUTING INC	REPAIR ICE MACHINE AT CITY YARD	702-9300-600.400.000	142.50	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/13/2015	WALMART	NEW COFFEE MAKER FOR CITY HALL	702-9300-600.305.000	85.89	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/16/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES	702-9300-600.370.000	107.90	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	11/20/2015	AMAZON.COM	BIRD ROOSTING DETERRENT FOR CITY HALL	702-9300-600.250.000	80.56	3,977.60
PUBLIC WORKS	SHANE FERRELL	MAINTENANCE WORKER III	10/26/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	13.92	
	SHANE FERRELL	MAINTENANCE WORKER III	10/26/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	13.92	
	SHANE FERRELL	MAINTENANCE WORKER III	10/26/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BRENTLINGER PARK	100-5300-600.250.000	14.67	
	SHANE FERRELL	MAINTENANCE WORKER III	10/26/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BRENTLINGER PARK	100-5300-600.250.000	29.32	

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
	SHANE FERRELL	MAINTENANCE WORKER III	10/26/2015	HOME DEPOT	SPECIAL SUPPLIES - BRENTLINGER PARK	100-5300-600.250.000	114.05	
	SHANE FERRELL	MAINTENANCE WORKER III	10/29/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	24.44	
	SHANE FERRELL	MAINTENANCE WORKER III	11/2/2015	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	5.46	
	SHANE FERRELL	MAINTENANCE WORKER III	11/3/2015	NELSON'S ACE HARDWARE	CHRISTMAS DECORATIONS - CHAMBER OF COMMERCE	800-0000-220.000.000	7.82	
	SHANE FERRELL	MAINTENANCE WORKER III	11/3/2015	HOME DEPOT	CHRISTMAS DECORATIONS - CHAMBER OF COMMERCE	800-0000-220.000.000	52.51	
	SHANE FERRELL	MAINTENANCE WORKER III	11/17/2015	NELSON'S ACE HARDWARE	PD DISPATCH REMODEL PROJECT	702-9300-600.370.000	5.86	
	SHANE FERRELL	MAINTENANCE WORKER III	11/17/2015	HOME DEPOT	PD DISPATCH REMODEL PROJECT	702-9300-600.370.000	133.37	
	SHANE FERRELL	MAINTENANCE WORKER III	11/17/2015	HOME DEPOT	PD DISPATCH REMODEL PROJECT	702-9300-600.370.000	198.15	
	SHANE FERRELL	MAINTENANCE WORKER III	11/18/2015	HOME DEPOT	PD DISPATCH REMODEL PROJECT	702-9300-600.370.000	23.89	
	SHANE FERRELL	MAINTENANCE WORKER III	11/19/2015	NELSON'S ACE HARDWARE	PD DISPATCH REMODEL PROJECT	702-9300-600.370.000	9.77	
	SHANE FERRELL	MAINTENANCE WORKER III	11/19/2015	NELSON'S ACE HARDWARE	CHRISTMAS DECORATIONS - CHAMBER OF COMMERCE	800-0000-220.000.000	21.46	668.61
	SHANE FERRELL	MAINTENANCE WORKER III						
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.457.000	5.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #182	701-9200-600.457.000	35.19	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2015	SWANSON FAHRNEY FORD	AUTO PARTS - #177	701-9200-600.256.000	81.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2015	FAHRNEY BUICK GMC	AUTO PARTS - #502	701-9200-600.256.000	113.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/21/2015	TRANSMISSION'S	AUTO SERVICE REPAIR - #165	701-9200-600.457.000	2071.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/22/2015	KIMBALL MIDWEST	AUTO PARTS	701-9200-600.256.000	141.44	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/22/2015	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	69.50	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/22/2015	NELSON'S POWER CENTER	AUTO PARTS - STOCK	701-9200-600.256.000	153.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/26/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #166	701-9200-600.457.000	469.36	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/26/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #171	701-9200-600.457.000	593.33	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/26/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - #802	701-9200-600.256.000	18.66	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/27/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #181	701-9200-600.457.000	73.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/27/2015	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #265	701-9200-600.457.000	1026.08	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/27/2015	BATTERY SYSTEMS	AUTO PARTS - #8507	701-9200-600.256.000	592.73	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/27/2015	NVB EQUIPMENT	AUTO SERVICE REPAIR - #8507	701-9200-600.457.000	261.29	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/27/2015	LES SCHWAB	AUTO SERVICE REPAIR - #724	701-9200-600.457.000	1119.40	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/28/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	2.82	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/28/2015	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	180.64	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/28/2015	SWANSON FAHRNEY FORD	AUTO PARTS - #161	701-9200-600.256.000	81.70	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/28/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - #714	701-9200-600.256.000	51.67	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/28/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	100.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/28/2015	BATTERY SYSTEMS	AUTO PARTS - STOCK	701-9200-600.256.000	402.28	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/28/2015	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #265	701-9200-600.457.000	385.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/29/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	6.91	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/29/2015	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	64.39	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/29/2015	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #718	701-9200-600.457.000	29.41	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/30/2015	QUINN COMPANY	AUTO SERVICE REPAIR - #3408	701-9200-600.457.000	405.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	10/30/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #915	701-9200-600.457.000	2047.28	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/2/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	156.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/2/2015	LES SCHWAB	AUTO SERVICE REPAIR - #149	701-9200-600.457.000	1522.17	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/3/2015	HERWALDT MOTORSPORTS	AUTO SERVICE REPAIR	701-9200-600.457.000	2499.67	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/3/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #714	701-9200-600.457.000	755.78	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/3/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #164	701-9200-600.457.000	1130.75	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/3/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	68.49	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/4/2015	NAPA AUTO PARTS	AUTO PARTS - #714	701-9200-600.256.000	20.65	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/4/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	239.20	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/5/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #315	701-9200-600.457.000	56.98	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/5/2015	TIFCO	AUTO PARTS - SHOP	701-9200-600.256.000	43.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/6/2015	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	35.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/6/2015	TIFCO	AUTO PARTS - SHOP	701-9200-600.256.000	552.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/9/2015	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	5.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/9/2015	COOK'S COMMUNICATION	INVOICE #126236 DATED 11/05/15 - AUTO SERVICE REPAIR - #265	701-9200-600.457.000	320.05	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/9/2015	COOK'S COMMUNICATION	INVOICE #126255 DATED 11/06/15 - AUTO SERVICE REPAIR - #159	701-9200-600.457.000	390.35	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/9/2015	COOK'S COMMUNICATION	INVOICE #126254 DATED 11/06/15 - AUTO SERVICE REPAIR - #724	701-9200-600.457.000	1549.77	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/10/2015	HERWALDT MOTORSPORTS	AUTO SERVICE REPAIR	701-9200-600.457.000	326.49	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/10/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	24.01	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/10/2015	LES SCHWAB	AUTO SERVICE REPAIR - #172	701-9200-600.457.000	423.84	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/11/2015	TIFCO	AUTO PARTS - STOCK	701-9200-600.256.000	161.26	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/12/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	10.86	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/12/2015	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	91.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/12/2015	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #227	701-9200-600.457.000	155.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/13/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #166	701-9200-600.457.000	244.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/13/2015	TIFCO	AUTO PARTS - SHOP	701-9200-600.256.000	188.79	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/16/2015	SWANSON FAHRNEY FORD	AUTO PARTS - #726	701-9200-600.256.000	81.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/16/2015	BATTERY SYSTEMS	AUTO PARTS - #8508	701-9200-600.256.000	889.09	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/16/2015	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #726	701-9200-600.457.000	245.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/17/2015	NAPA AUTO PARTS	AUTO PARTS - #726	701-9200-600.256.000	42.38	
PUBLIC WORKS								

January 19, 2016 Council Packet

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US BANK INVOICE FOR CALCARD CHARGES: 10/23/15-11/23/15

Cal Card Report for Council

*Trace
Numbers to
employee
Statement
and Agree*

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/17/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #164	701-9200-600.457.000	102.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/17/2015	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #715	701-9200-600.457.000	846.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/17/2015	ARMANDOS SMOG	AUTO PARTS	701-9200-600.457.000	1403.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/18/2015	NAPA AUTO PARTS	AUTO PARTS - #1313	701-9200-600.256.000	143.28	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/18/2015	SWANSON FAHRNEY FORD	AUTO PARTS - #726	701-9200-600.256.000	274.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/18/2015	SOAPMAN INDUSTRIAL SUPPLY INC	AUTO PARTS - SHOP	701-9200-600.256.000	18.48	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/18/2015	TOLLESON'S GOLF CAR INC	AUTO SERVICE REPAIR	701-9200-600.457.000	394.91	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/19/2015	SWANSON FAHRNEY FORD	AUTO PARTS - #726	701-9200-600.256.000	206.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/19/2015	LES SCHWAB	AUTO SERVICE REPAIR - #715	701-9200-600.457.000	1622.41	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/19/2015	THULE	AUTO PARTS	701-9200-600.256.000	18.49	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/20/2015	NAPA AUTO PARTS	AUTO PARTS - #159	701-9200-600.256.000	31.39	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/20/2015	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	1060.41	
	STEVE GIBBS	EQUIPMENT MECHANIC III	11/20/2015	ORION SAFETY PRODUCTS	AUTO PARTS - STOCK	701-9200-600.256.000	1083.56	30,019.16
RECREATION	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	10/22/2015	AMAZON	CHAIR EXERCISE DVD	805-0000-226-100.000	19.79	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	10/22/2015	AMAZON	CHAIR EXERCISE DVD	805-0000-226-100.000	16.02	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	10/27/2015	WALMART	POPCORN BAGS FOR BINGO	805-0000-226-100.000	5.44	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	10/30/2015	SAL'S MEXICAN RESTAURANT	FOOD FOR DANCE	805-0000-226-200.000	182.63	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	10/30/2015	SAL'S MEXICAN RESTAURANT	FOOD FOR DANCE	805-0000-226-200.000	43.48	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	11/1/2015	WALMART	STORAGE BINS	805-0000-226-200.000	9.70	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	11/19/2015	OFFICEMAX	INK FOR PRINTER	805-0000-226-200.000	86.97	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	11/20/2015	OFFICEMAX	CARDSTOCK PAPER	805-0000-226-200.000	34.77	398.80
	MIKAL KIRCHNER	RECREATION SUPERVISOR	10/30/2015	ULINE	DONATION: BIKE RACK SR. CENTER	805-0000-226.200.000	547.72	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/5/2015	ASCAP	MUSIC RIGHTS FOR EVENTS	100-4100-600.400.000	373.47	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/6/2015	BROADCAST MUSIC INC	MUSIC RIGHTS FOR EVENTS	100-4100-600.400.000	335.00	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/6/2015	NELSON'S HARDWARE	REFRIGERATOR THERMOSTAT SR. CNTR	100-4500-600.250.000	9.23	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/13/2015	WAL MART	CAT LITTER (SHAHER WET-FIRE TOURNEY	100-4700-600.250.000	18.79	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/17/2015	WAL MART	BASKETBALL NETS SHAHER PARK	100-4700-600.250.000	14.30	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/18/2015	WAL MART	BASKETBALL NETS BRENT/RINGO PARK	100-4700-600.250.000	12.85	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/19/2015	FRESNO PIANO GALLERY	CAL WATER DONATED-ORGAN DOLLY	605-4300-600.250.000	516.44	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	11/19/2015	THE HOME DEPOT	SR. CERAMIC MOLDS SHELVES	805-0000-226.200.000	215.28	2,043.08
ARTS	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/22/2015	WM SUPERCENTER	STEEL MAGNOLIAS PROPS	605-4300-656.540.005	28.69	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/22/2015	SAVEMART	STEEL MAGNOLIAS CONCESSIONS	605-4300-656.540.005	43.86	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/23/2015	SAVEMART	STEEL MAGNOLIAS CONCESSIONS	605-4300-656.540.005	39.52	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/24/2015	SAVEMART	STEEL MAGNOLIAS CONCESSIONS	605-4300-656.540.005	39.52	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/22/2015	OFFICEMAX	STEEL MAGNOLIAS PRINTS	605-4300-656.540.005	38.35	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/26/2015	ITUNES	STEEL MAGNOLIAS MUSIC	605-4300-656.540.005	9.12	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/26/2015	UPS	SCRIPT PURUSAL	605-4300-600.400.000	6.24	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	10/26/2015	THE HOME DEPOT	MUSIC MAN SUPPLIES	605-4300-656.540.004	153.19	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/4/2015	FOX DRUGS	ARTS CENTER SUPPLIES	605-4300-600.250.000	25.50	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/4/2015	BATTERIES PLUS	MUSIC MAN BATTERIES	605-4300-656.540.004	210.39	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/10/2015	MUSICAL THEATER INTN'L	SHREK PERUS FOUNDATION REIMBURSE	605-4300-600-400.000	49.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/12/2015	MUSICAL THEATER INTN'L	WILLY WONKA RIGHTS	100-4300-600.250.000	902.84	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/15/2015	THE HOME DEPOT	MUSIC MAN BATTERIES	605-4300-656.540.004	56.45	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/15/2015	BATTERIES PLUS	MUSIC MAN BATTERIES	605-4300-656.540.004	105.19	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/22/2015	SAL'S MEXICAN RESTAURANT	MUSIC MAN CAST PARTY	605-4300-656.540.004	206.20	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	11/20/2015	OFFICE MAX	ARTS CENTER SUPPLIES/TONER	605-4300-600.250.000	83.00	1,997.06

US BANK INVOICE FOR CALCARD CHARGES: 10/23/15-11/23/15

Cal Card Report for Council

*Trace
Numbers to
employee
Statement
and Agree*

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
SENIOR CENTER	ANTOINETTE HILL	SENIOR CENTER AIDE	10/27/2015	KEITH SELLERS	CERAMICS	805-0000-226-100.000	102.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	10/28/2015	WALMART	BINGO SNACKS	805-0000-226-400.000	187.32	
	ANTOINETTE HILL	SENIOR CENTER AIDE	10/28/2015	WALMART	BINGO SNACKS	805-0000-226-400.000	13.96	
	ANTOINETTE HILL	SENIOR CENTER AIDE	10/31/2015	SMART FINAL	POPCORN BAGS	805-0000-226-400.000	8.65	
	ANTOINETTE HILL	SENIOR CENTER AIDE	10/29/2015	WALMART	SODAS /BINGO	805-0000-226-400.000	61.30	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/8/2015	WALMART	PHOTO FRAMES	100-4500-600-100.000	8.70	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/6/2015	KEITH SELLERS	CERAMICS	805-0000-226-100.000	86.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/11/2015	SMART FINAL	PEANUT BUTTER,COFFEE,CREAMER ETC..	805-0000-226-200.000	181.29	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/11/2015	SMART FINAL	COFFEE CUPS, WATER CUPS, JAM ETC..	805-0000-226-200.000	55.46	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/12/2015	SAVEMART	BREAD	805-0000-226-200.000	27.93	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/16/2015	WALMART	BINGO SNACKS	805-0000-226-400.000	55.84	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/16/2015	WALMART	GIFT BAGS	805-0000-226-200.000	8.92	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/18/2015	DOLLAR TREE	CHRISTMAS DÉCOR	805-0000-226-200.000	27.18	
	ANTOINETTE HILL	SENIOR CENTER AIDE	11/19/2015	WALMART	CHICKEN SOUP LUNCH SUPPLIES	805-0000-226-200.000	43.08	867.63

<u>48277.08</u>	48,277.08
<u>48277.08</u>	
0.00	0.00

ITEM 2.000000

- 2.000000** Consideration and necessary action on Authorization for the Future Center Lease Agreement with Housing and Rehabilitation, Assistance, Resources and Training (HART) Center and Boys and Girls Club.

Background: The Council worked with the Future Neighborhood Alliance to find a location to develop a program for youth and adults in Bham.

The Future Community Center was identified as a location for this program and Council endorsed it. The City of Bham entered into a lease agreement with the Housing and Rehabilitation, Assistance, Resources and Training (HART) Center to lease the Future Center in April 2013.

In March 2014 the lease was not renewed and the HART Center Board of Directors requested a three-year extension of the lease through February 2016.

The HART Center pays \$1,000 per year, for the lease of the building and they are responsible for all utilities and maintenance costs. They also include the City as an additional tenant on their liability insurance policy. A review petition to the agreement was filed in July 2015 requesting the extension the proposed terms were reviewed and passed by Council through to order to return the building.


Recommendation: The HART Center is interested in collaborating with the Boys and Girls Club. In order to assist in facilitating this collaboration the City will need to review the existing HART Center Lease and terminate the Boys and Girls Club as well.

Staff is requesting Council authorize the City Manager to negotiate lease with both agencies.

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

RECOMMENDATION: Authorize City Manager to negotiate Salazar Center Lease agreements.


 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.

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

January 19, 2016

ITEM NO:

3.

SUBJECT:

Consideration and necessary action on request from Selma Rotary District #5230 to waive fees for the annual Band Festival Parade.


DISCUSSION: The Selma Rotary District #5230 has submitted a request to waive fees associated with the annual Band Festival Parade.

Fees associated with this event include Special Events Permit, Street Closure Permit, Barricade Fees which total approximately \$2,600. This does not include any Staff time, Public Works man hours or Police overtime. The information for Public Works is attached. Previous years costs for Police have been in 2013 \$552.70; 2014 \$972.03; in 2015 both VIP's and Police Explorer Volunteers covered the event.

This event will take place on October 29, 2016, and will be the usual route. City Council may consider waiving fees for this event on a year to year basis or consider an ongoing fee waiver, with an option to review at any point of time.

<u>COST:</u> (Enter cost of item to be purchased)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
Staff Time		
<u>FUNDING:</u> (Enter the funding source for this item – 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 – if one-time cost, enter NONE).

RECOMMENDATION: Consider request from the Selma Rotary District #5230 to Waive fees for the Annual Band Festival.


 Mikal Kirchner
 Director of Community and Recreation Serv.

1/12/16
 Date


 Ken Grey, City Manager

1-12-2016
 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.

2015 Band Festival

Date Needed	Time Needed	Description	PW hours
10/1/2015		Put up Rotary Band Festival flags on street light poles on High Street	2.5
10/14/2015		Check phone system for Rotary Band Festival	2
10/21/2015		Send notification of closure of Huntsman from Wright to Thompson 10/26/13 from 11a m to 7 pm for Rotary Band Festival	0.5
10/28/2015		Deliver 14 barricades to Huntsman & Wright for street closure for Rotary Band Festival on 10/26/13 from 11 am to 7 pm, on Huntsman between Wright & Thompson	1.5
10/28/2015		Deliver 6 bleachers from Shafer Park to High Street for Rotary Band Festival (see attachment): 2 in front of parking lot next to Masonic Temple 2 in City parking lot (High and First, behind Foster Freeze) 2 in old Penney's parking lot	12
10/28/2015		Hang electrical cord at Second & High, on street light for Rotary Band Festival	1.5
10/28/2015		Deliver 5 barricades behind High School concession stand on Thompson for Rotary Band Festival	1
10/28/2015		Energize Christmas circuit for power for Rotary Band Festival	1
10/28/2015		Distribute 301 barricades for Rotary Band Festival	12
10/28/2015		Turn off all sprinkler systems at Lincoln Park and downtown	1.5
10/30/2015	6:30 AM	Block High Street from First to parking lot entrance for delivery of trailer	1
10/30/2015		Spot trailer for review stand on High Street	1
10/30/2015		Accept delivery of golf carts (time to be determined) for Rotary Band Festival at Old City Yard	1
10/30/2015		Load 15 8' tables and 35 chairs on flatbed truck for Rotary Band Festival to be distributed on 10/25/14	2
10/31/2015	6:00 AM	Move bleachers into place on High Street for Rotary Band Festival	2
10/31/2015	6:00 AM	Install bus route, preferred parking and bus parking signs (Jerry will print) on barricades for Rotary Band Festival	1
10/31/2015	6:30 AM	Decorate review stand for Rotary Band Festival	4
10/31/2015	7:00 AM	Turn off lights downtown street light breakers in pocket park	1
10/31/2015	7:00 AM	Deliver 2 tables to Second & High and 3 folding chairs for 2nd announcer stand	1
10/31/2015	7:30 AM	Close streets on Rotary Band Festival route	4
10/31/2015	8:00 AM	Install parade route signs for Rotary Band Festival	2
10/31/2015	12:30 PM	Clean High Street - street sweeper, blowers and brooms	9
10/31/2015	1:00 PM	Retrieve parade route signs IMMEDIATELY after parade	1
10/31/2015	1:00 PM	Turn breakers back on in pocket park for downtown street lights	0.5
10/31/2015	1:00 PM	Clean Lincoln Park	3
10/31/2015		Deliver 5 barricades behind High School concession stand on Thompson for Rotary Band Festival	1
10/31/2015		Unlock Old City Yard to release golf carts (time to be determined) for Rotary Band Festival	1
10/31/2015		Relock Old City Yard after golf carts are returned (time to be determined)	0.5
10/31/2015		Deliver 30 cones to St. Joseph's Church to close parking lot on Rose	0.5
10/31/2015		Remove decorations from review stand and return to City Yard for storage	2
10/31/2015		Remove bleachers from street and place in parking lots	2
10/31/2015		Return tables and chairs to City Yard	2
10/31/2015		Pick up phones and return to City Yard	1
10/31/2015		Turn off power to Christmas circuit	0.5
11/2/2015		Pick up barricades from various locations and return to City Yard	8
11/2/2015		Pick up remaining barricades (Huntsman, concession stand, etc.)	2
11/2/2015		Remove bleachers from parking lots and return to Shafer Park	14
11/2/2015		Remove Rotary Band Festival flags from street light poles on High Street	1
11/2/2015		Turn sprinklers at Lincoln Park and downtown back on	1.5
TOTAL HOURS			106
Public Works prevailing wage rate/hr			\$74.48
TOTAL LABOR COST			\$7,894.88

ITEM NO:

4.

SUBJECT:

Consideration and necessary action on the Sharing of Costs Associated with "City At-Large" Membership on San Joaquin Valley Water Infrastructure Authority

DISCUSSION: This topic was discussed at the December, 2015 Fresno COG Policy Board meeting and requires consideration by each Council with regards to their willingness to "share" in the costs associated with one or possibly two of our COG member agencies serving as a "City-At Large member" on the newly created San Joaquin Valley Water Infrastructure Authority.

Over the last month the five COGS representing the five counties (Merced, Madera, Fresno, Kings & Tulare) that make up the San Joaquin Valley Water Infrastructure Authority (SJWIA) formed a working group to develop a "Call for Interest" process whereby each COG solicited nominations from their member agency cities as to who might be interested in filling the two "City At Large" seats on the newly created SJWIA. That process will be completed on January 28, 2016 when the five COGS and all interested parties get together to discuss the results of the "Call for Interest". After the nominations have been received by the working group they will be forwarded over to the SJWIA Board, who will then make the decision on which of the interested cities will fill the seats.

As was also discussed at the December meeting, Fresno COG has already selected its nominees, Mendota & Orange Cove, with Clovis as the alternate. Also discussed was the fact that it costs \$50,000 to serve as a member of the SJWIA Board. Fresno COG staff provided a spreadsheet that identified what each Fresno COG member agencies pro-rata share would be based on population, for both \$50,000 (one COG member) and \$100,000 (two COG members). Each COG Board member was then encouraged to go back to their individual councils and determine whether there was an interest in "sharing" the cost of these seats across all 16 Fresno COG member agencies.

The issue before the COG Policy Board at its January 2016 meeting will be "should" and "how" the costs of the SJWIA City-At Large seats be shared across the region. It is important to note that the appointment of Fresno COG's nominees to the SJWIA and how the costs associated with those seats are to be paid, are not within the by-laws of the Fresno COG, therefore all actions taken by the Fresno COG Policy Board related to this matter are "voluntary" in nature and there is no mandate that the costs be shared amongst all member agencies, as would be the case if this were a transportation related issue.

The intent is to allow each city time to contemplate the issue but be in a position to provide Mayor Robertson direction for his vote at the Fresno COG Board meeting on January 28, 2016. Attached is a spreadsheet that shows how the costs for both one member (\$50,000) and two members (\$100,000) to each of our 16 member agencies if the COG's traditional population based formula was utilized.

<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).
\$1,230 for 1 member \$2,459 for 2 members		\$1,230 for 1 member \$2,459 for 2 members
<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: To be determined Fund Balance:		

RECOMMENDATION: Council is requested to provide direction. Council must identify the funding source and the impact on the existing budget should it decide to move forward with 1 member or 2 members.




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.

San Joaquin Valley Water Infrastructure Authority

MEMBER	CENSUS		1 Member	2 Members
	POPULATION	PERCENT		
	01/01/15			
Clovis	104,339	10.73%	5,366	10,731
Coalinga	16,529	1.70%	850	1,700
Firebaugh	7,779	0.80%	400	800
Fowler	5,957	0.61%	306	613
Fresno City	520,159	53.50%	26,748	53,499
Huron	6,817	0.70%	351	701
Kerman	14,314	1.47%	736	1,472
Kingsburg	11,711	1.20%	602	1,204
Mendota	11,211	1.15%	577	1,153
Orange Cove	9,358	0.96%	481	962
Parlier	15,095	1.55%	776	1,553
Reedley	25,488	2.62%	1,311	2,621
Sanger	25,128	2.58%	1,292	2,584
San Joaquin	4,041	0.42%	208	416
Selma	23,912	2.46%	1,230	2,459
Fresno Co.	170,459	17.53%	8,766	17,532
TOTALS	972,297	100%	50,000	100,000
			50,000	100,000

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

January 19, 2016

ITEM NO:

5.

SUBJECT:

Consideration and necessary action on optional litigation surcharge
for League of California Cities.

DISCUSSION: Attached is information regarding an optional litigation surcharge to support vital litigation. Staff is looking for direction on the optional amount.

<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).
\$323.96		\$323.96
<i>FUNDING:</i> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<i>ON-GOING COST:</i> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: N/A Fund Balance:		\$323.96

RECOMMENDATION: Staff is looking for direction.


Ken Grey, City Manager

1-12-2016
Date

January 6, 2016

TO: City Managers and City Clerks in non-manager cities

FROM: Officers of the League of California Cities
Dennis Michael, President, and Mayor of Rancho Cucamonga
JoAnne Mounce, First Vice-President, and Council Member of Lodi
James Goodhart, Second Vice-President, and Mayor of Palos Verdes Estates
Stephany Aguilar, Immediate Past President, and Council Member of Scotts Valley
Chris McKenzie, Executive Director

SUBJECT: League Dues for 2016
Voluntary Surcharge to Support Vital Litigation

Thank you for your City's membership in the League of California Cities. We understand the City's financial resources are precious and value your commitment to keep the League strong now, and into the future.

League Membership – A Great Investment

Enclosed is your city's 2016 dues statement and related supporting documentation. The value your city derives from membership in the League of California Cities makes the payment of League dues a wise investment. Please review the enclosed customized "Return on Investment" report for your city. It reflects financial benefits your city enjoys as a direct result of the League's legislative and ballot measure advocacy. A strong and effective League is central to your city's strength and vitality.

For 2016, the Board of Directors authorized a two percent dues increase. Following an unprecedented eight year period with no increases, this year's modest adjustment reflects the board's desire to return to its pre-great recession approach of increasing dues to keep pace with inflation, ensure adequate funding to maintain the League's work program, and carry out stable and predictable adjustments that minimize the potential for significantly larger increases in the future.

Annual Report – Advancing the Mission

The League is the leading voice for California cities. Working in concert with cities, partners, and coalition members, protecting local control through advocacy and education remains the cornerstone of League activities. Through numbers, the enclosed 2015 Annual Report provides an informative glimpse of the organization and the activities dedicated to advancing the League's mission. The strategies, activities and advocacy behind these numbers are made possible because of continuing commitments from cities like yours.

Voluntary Litigation Surcharge – Defending Local Control

The League and city officials have invested tremendous human and financial resources over the past decade to secure meaningful constitutional protection of city revenue sources. Proposition 1A (2004) and

*Our mission is to expand and protect local control for cities
through education and advocacy to enhance the quality of life for all Californians.*

Proposition 22 (2010) were passed with strong leadership from the League and cities to protect city revenues, but the work is not over. When legislation is enacted that attempts to erode these revenue protections and other constitutional authority of cities, defending and enforcing these protections can require litigation as a last resort.

This vital defensive strategy is expensive, but essential. Implementing this strategy is conducted at greatly reduced cost and effort when the League coordinates efforts or serves as the lead plaintiff on behalf of member cities. The alternative would be for each city or *ad hoc* groupings of cities to initiate separate lawsuits. Through the League, cities can leverage their membership and resources to challenge the state whenever it attempts to weaken the important local revenue protections and authority California cities have worked so hard to achieve and maintain.

Acknowledging the increasingly important role litigation serves for the League, the board of directors formalized a policy to maintain a Litigation Contingency Reserve Account (LCRA) funded through an optional voluntary surcharge set as a percentage of dues. Reviewed annually by the League's finance committee and board of directors, the LCRA is set at \$275,000 and is reserved to 1) cover expenses incurred from board approved litigation within a single budget year; and 2) maintain sufficient set-asides to cover expenses the League would incur if the League becomes or remains involved in board approved litigation during the following year.

In 2013 and 2014, approximately fifty-two percent of member cities voluntarily paid ten percent of their membership dues and in 2015 seventy-two percent contributed 2.4 percent of their membership dues. To date, approximately 54 percent of the surcharge collected has been used to defray litigation expenses associated with the *League of California Cities v. Matasantos* (AB 1484) and *City of El Centro, et al. v. David Lanier, et al* (SB 7). During 2016, litigation expenses are projected to be \$200,000.

To maintain the LCRA at \$275,000 and help support vital on-going litigation, the board strongly encourages each city to consider including with its 2016 dues an optional surcharge payment equal to four percent of dues. The recommended surcharge is shown on the enclosed invoice. The recommended surcharge is optional; a city may pay the base dues and enjoy all the benefits of membership. However, the board of directors sincerely hopes you will support the LCRA because of the tremendous value a coordinated litigation strategy and united front brings to your city and all cities throughout the state.

Conclusion – California Cities Work Together

Through the League, all cities and all city officials have the opportunity to help shape solutions to the issues of greatest importance to our cities and the state of California. Working together, we pursue those solutions most effectively. It is important for cities to act energetically, in unison, and with renewed focus to amplify our voice in key statewide policy matters.

The board of directors encourages your enthusiastic support of and participation in the League of California Cities in 2016. We look forward to continuing our fight together to protect local control and help you provide outstanding service to the residents of your great city.

If you have any questions about this matter, please contact Norman Coppinger, director of administrative services, at ncoppinger@cacities.org or 916-658-8277.

Enclosures: Dues invoice
Return on Investment Report
2015 Annual Report

League of California Cities®

2015 ANNUAL REPORT



The wise saying “the whole is greater than the sum of its parts” applies to the 473-member League of California Cities®.

At 118 years strong, the organization in 2015 achieved success through the combined engagement of mayors, council members, department directors and staff of our member cities, the League’s regional divisions, policy committees, the League board officers and directors and the contributions of the dedicated League staff. The numbers presented in this 2015 Annual Report reflect the results of the League’s strategic efforts to advocate, inform members, the public and lawmakers on issues of greatest concern to California cities, showcase best practices at the local level and educate city leaders.

► Legislative Advocacy

2,772 BILLS INTRODUCED of which, the League monitored, tracked and engaged on **1,291**.

70 

CITY OFFICIAL MEETINGS

with legislators and legislative staff arranged by League staff.

17 of 21 League-supported bills signed by Governor Jerry Brown.



465 MEMBERS combined from **8** policy committees that met **3 to 4** times.



146 Alumni of the League’s California Civic Leadership Institute® between 2005-2015, including **17** in 2015.

164 League Members downloaded new legislative advocacy app.



► Legal Advocacy

54 friend-of-the-court briefs/letters approved for filing in California appellate courts and Attorney General; and League is petitioner on behalf of cities or provided financial support in **3** additional cases.



► Information

105 ISSUES of *CA Cities Advocate* e-newsletter with **8,430** subscribers and average of **37** articles/month.

139,300 visitors to www.cacities.org **13% increase** from 2014.



62,400 unique visitors to news article pages on www.cacities.org.

1,000+ subscribers to *Local News RoundUp* who receive biweekly city-focused news clips.

18 ACTIVE LEAGUE LISTSERVS 9,591 subscribers

for city officials to discuss city-focused issues.



6,700 Twitter followers with an average of **139** tweets and an average of **68,855** monthly impressions.

2,500 FACEBOOK LIKES

150+ PRESS INQUIRIES



25 new resources from the Institute for Local Government (ILG); **2** new resource centers (*Cap-and-Trade* and *Recycling*).



2,200 ILG resources downloaded monthly from www.ca-ilg.org.

12 issues of *Western City* magazine published, totaling **392** pages.



100,000 visitors to www.westerncity.com.

► Recognitions Given



3 LEGISLATORS OF THE YEAR

6 Legislators recognized with new Distinguished Legislative Leadership Award.



13 Helen Putnam Award-winning cities exemplifying best practices in city innovation.

30 cities honored with Institute for Local Government Beacon Awards for sustainability efforts.



► Education

1,773 Annual Conference & Expo attendees.



273 Exhibitors at the Annual Conference, including **84** first-time exhibitors.



8 municipal department meetings with a total of **2,665** participants.

23 webinars on a wide range of topics with **3,514** webinar sites and **10+** participants/site.



► Financial Resources for Cities

CSCDA > \$1.25 billion Issuance of tax-exempt bonds and tax credits for cities/community nonprofits. www.cscda.org.

US Communities > 345 cities saved **\$4.2 million** using purchasing portal with group discounts on goods and services. www.uscommunities.org/lcc.

CalTrust > \$2.17 billion in pooled investment of public funds at attractive rates. www.caltrust.org.

League of California Cities®

1400 K Street, Suite 400, Sacramento, CA 95814
Phone: (916) 658-8200 | www.cacities.org

League of California Cities 2016 Dues Schedule

For cities having a population of:				2008-2015 Dues	2016 Increase	2016 Dues
1	to	500	...	\$72	\$1	\$73
501	to	600	...	191	4	195
601	to	700	...	381	8	389
701	to	800	...	417	8	425
801	to	900	...	500	10	510
901	to	1,000	...	586	12	598
1,001	to	1,250	...	732	15	747
1,251	to	1,500	...	879	18	897
1,501	to	1,750	...	1,025	21	1,046
1,751	to	2,000	...	1,172	23	1,195
2,001	to	2,250	...	1,318	26	1,344
2,251	to	2,500	...	1,465	29	1,494
2,501	to	2,750	...	1,611	32	1,643
2,751	to	3,000	...	1,758	35	1,793
3,001	to	4,000	...	2,344	47	2,391
4,001	to	5,000	...	2,929	59	2,988
5,001	to	7,500	...	3,953	79	4,032
7,501	to	10,000	...	4,562	91	4,653
10,001	to	15,000	...	5,507	110	5,617
15,001	to	20,000	...	6,342	127	6,469
20,001	to	25,000	...	7,940	159	8,099
25,001	to	30,000	...	9,534	191	9,725
30,001	to	40,000	...	11,736	235	11,971
40,001	to	50,000	...	14,278	286	14,564
50,001	to	60,000	...	16,447	329	16,776
60,001	to	70,000	...	18,076	362	18,438
70,001	to	80,000	...	18,988	380	19,368
80,001	to	90,000	...	20,240	405	20,645
90,001	to	100,000	...	22,172	443	22,615
100,001	to	125,000	...	25,288	506	25,794
125,001	to	150,000	...	27,836	557	28,393
150,001	to	200,000	...	31,636	633	32,269
200,001	to	500,000	...	33,220	664	33,884
				Plus 1,585	32	1,617
per each full 10,000 of population over 200,001						
500,001	to	640,000		80,637	1,613	82,250
				Plus 1,465	29	1,494
per each full 10,000 of population over 500,001						
Over 640,000				100,476	2,010	102,486

A bylaws provision states that no city's dues may increase by more than \$5,000.

INVOICE



1400 K Street, Sacramento, California 95814
Phone: 916.658.8200; Fax: 916.658.8240
www.cacities.org

To: City Manager
City of Selma
1710 Tucker Street
Selma, CA 93662

Invoice: 158572

Terms: Jan. 31, 2016

<u>Date</u>	<u>Description</u>	<u>Amount</u>
January 4, 2016	Membership dues for calendar year 2016	\$8,099.00
	Optional litigation surcharge (4%)	\$323.96
	Total Amount	\$8,422.96
	City of Selma	
	Official Population 23,912	

Strategic Priorities for 2016

- Increase Funding for Critical Transportation and Water Infrastructure;
- Improve Housing Affordability; and
- Update the Local Government Tax Structure to Respond to the New Economy and Stimulate Economic Growth.

Our mission is to expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians.

League Membership - Your Best Investment

www.cacities.org

**Please make checks payable to
LEAGUE OF CALIFORNIA CITIES
and mail to the Sacramento address above.**

PUBLIC WORKS WEEKLY REPORT FOR 12/06/15 TO 12/12/15

DAILY JOBS REPORT

Act Descrip	All Parks	Home	Other	Police Dept	Peter Ringo	Drain Inlet	City Hall	Signs	Lincoln Pk	Islands	Corp Yard	Downtown	Senior Center	Streets	Little League Pk	LLMD #8	Berry Pk	Storm Drains	Fire Dept	Nebraska Pond	Pump Stations	Sidewalks	Total Of Hours
Cleaning (outside)	17.5					7						12		18.5	9		1.5					2.5	68
Concrete Work			1.75											5.25									7
Custodial Work	2.5			5			5				2.5		6.5										21.5
Electrical work									5.5					0.5									6
Graffiti								4									4						8
Hauling/Loading				1.5							0.5		1	3.5					4.5				11
Mechanical											8.5										2.5		11
Mowing/Renovating										2													2
Painting			0.75											0.75								1	2.5
Plumbing					1.5																		1.5
Pruning															69.5								69.5
Repairing			5.75					1	1					7.75		4			2.5				22
Sick Leave		9																					9
Sweeping														32									32
Vacation Leave		1																					1
TOTAL	20	10	8.25	6.5	1.5	7	5	5	6.5	2	11.5	12	7.5	68.25	78.5	4	4	1.5	4.5	2.5	2.5	3.5	272

LLMD WEEKLY REPORT

Job Date	LLMD #8	Total Of Hours
12/9/2015	4	4

WORK ORDER REQUESTS REPORT

Request Date	Business	Citizen	Code Enforcement	Community Service	Finance	PD	TOTAL
12/7/2015		1	1	1			3
12/8/2015						1	1
12/9/2015	1						1
12/10/2015		1			1		2
TOTAL	1	2	1	1	1	1	7

PUBLIC WORKS WEEKLY REPORT FOR 12/13/15 TO 12/19/15
DAILY JOBS REPORT

Act Descrip	All Parks	Brentlinger Pk	City Hall	Corp Yard	Downtown	Drain Inlet	Fire Dept	Home	Lincoln Pk	Little League Pk	LLMD	LLMD #3	Nebraska Pond	Other	Peter Ringo	Police Dept	Pump Stations	Senior Center	Shafer Park	Signs	Storm Drains	Streets	Grand Total
Cleaning (outside)	19.5	1.5			14	4.5			3.5		1.5	14									1.5	3.5	63.5
Concrete Work									9.5														9.5
Custodial Work	1.5		5	2.5												5		6			1		21
Electrical work													0.5		1.5	3			1				6
Graffiti		0.25												2	0.25					1.5	0.5		4.5
Hauling/Loading		1	1				1			1.5				1									5.5
Mechanical																	2				3		5
Meetings			1.5																				1.5
Mowing/Renovating		7							1.5	0.5									9				18
Painting															0.5								0.5
Pruning										55													55
Removal						1																	1
Repairing		1												1	11	1				3.5	1		18.5
Sick Leave								27															27
Sweeping																					38		38
Vacation Leave								8.5															8.5
Grand Total	21	10.75	7.5	2.5	14	5.5	1	35.5	14.5	57	1.5	14	0.5	4	13.25	9	2	6	10	5	2.5	46	283

LLMD WEEKLY REPORT

Job Date	LLMD	LLMD #3	Grand Total
12/14/2015	1.5	9.5	11
12/17/2015		4.5	4.5
Grand Total	1.5	14	15.5

WORK ORDER REQUESTS REPORT

Request Date	Administration	Business	Citizen	Grand Total
12/14/2015			2	2
12/16/2015		2		2
12/17/2015	1			1
Grand Total	1	2	2	5

PUBLIC WORKS WEEKLY REPORT FOR 12/20/15 TO 12/26/15

DAILY JOBS HOURS REPORT

Act Descrip	All Parks	City Hall	Corp Yard	Downtown	Drain Inlet	Home	Islands	LLMD #2	Other	Police Dept	Pump Stations	Salazar	Senior Center	Sidewalks	Signals	Signs	St Lights	Streets	Grand Total
Cleaning (outside)	17		2.5	3	19.75		6.5	2.5				1	1					3.25	56.5
Custodial Work	4.5	0.5	2							4			5						16
Graffiti									1					5		1		3	10
Mechanical											6								6
Meetings			8																8
Painting									1										1
Plumbing			3																3
Removal									4									4	8
Repairing															1	1.5	1		3.5
Sick Leave						5													5
Sweeping																		27	27
Vacation Leave						82													82
Grand Total	21.5	0.5	15.5	3	19.75	87	6.5	2.5	6	4	6	1	6	5	1	2.5	1	37.25	226

LLMD WEEKLY HOURS REPORT

Job Date	llmd2	Grand Total
12/23/2015	2.5	2.5
Grand Total	2.5	2.5

WORK ORDER REQUESTS REPORT

Request Date	Citizen	Code Enforcement	Grand Total
12/21/2015	3	1	4
12/22/2015	1		1
Grand Total	4	1	5

PUBLIC WORKS WEEKLY REPORT FOR 12/27/15 TO 12/31/15

DAILY JOBS HOURS REPORT

Act Descrip	All Parks	Brentlinger Pk	City Hall	Corp Yard	Downtown	Home	Little League Pk	LLMD #11	LLMD #6	Parking Lots	Peter Ringo	Pioneer Village	Police Dept	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Streets	Weed & Seed	Grand Total
Asphalt Work																			7.75		7.75
Cleaning (outside)	16	5			12		12	17	10	1	8	3			1.5	1					86.5
Custodial Work			2.5	2									3.5			8					16
Graffiti																	1			0.5	1.5
Hauling/Loading												1.5									1.5
Mechanical														3.5							3.5
Meetings				14																	14
Plumbing											3										3
Pruning																		9			9
Repairing		1																			1
Sick Leave						2															2
Vacation Leave						74.25															74.25
Grand Total	16	6	2.5	16	12	76.25	12	17	10	1	11	4.5	3.5	3.5	1.5	9	1	9	7.75	0.5	220

LLMD WEEKLY HOURS REPORT

Job Date	llimd11	llimd6	Grand Total
12/29/2015	17	3	20
12/30/2015		7	7
Grand Total	17	10	27

WORK ORDER REQUESTS REPORT

No Work Orders generated this week

PUBLIC WORKS WEEKLY REPORT FOR 01/03/16 TO 01/09/16

DAILY JOBS HOURS REPORT

Act Descrip	All Parks	Brentlinger Pk	City Hall	Corp Yard	Downtown	Drain Inlet	Home	Islands	Lincoln Pk	LLMD #1	LLMD #2	LLMD #4	Other	Peter Ringo	Pioneer Village	Pocket Park	Police Dept	Pump Stations	Salazar	Senior Center	Streets	Grand Total
Asphalt Work																					1	1
Cleaning (outside)	16.5	3		0.5	4	47		1		12.5	5	4.5		6	9.5				1		32	142.5
Custodial Work	3		6.5	2													5.5			6		23
Flags/Banners/Decor/etc.					5.75				6												17.75	29.5
Hauling/Loading				1					7.5													8.5
Mechanical																		13				13
Mowing/Renovating								0.5		2.5	1.5	1	1		5							11.5
New Construction									2.5													2.5
Painting		3.5																				3.5
Plumbing																	0.5					0.5
Repairing								1								1	1.5					3.5
Sick Leave							14.5															14.5
Spraying								1														1
Survey								4.5														4.5
Sweeping																					22	22
Grand Total	19.5	6.5	6.5	3.5	9.75	47	14.5	8	16	15	6.5	5.5	1	6	14.5	1	7.5	13	1	6	72.75	281

LLMD WEEKLY HOURS REPORT

Job Date	llmd1	llmd2	llmd4	Grand Total
1/4/2016	5	6.5	5.5	17
1/5/2016	1.5			1.5
1/6/2016	2			2
1/7/2016	6.5			6.5
Grand Total	15	6.5	5.5	27

WORK ORDER REQUESTS REPORT

Request Date	Business	Citizen	Community Service	Council	Fire	PD	Grand Total
1/4/2016	1		1	1		2	5
1/6/2016	2	2				1	5
1/7/2016		4			1		5
1/8/2016			2				2
Grand Total	3	6	3	1	1	3	17



Council report 1-19-2016

El Nino update: Jan- March

WSI, a division of The Weather Company, issued their January through March 2016 outlook update, and both forecast temperatures and precipitation have the fingerprints of the current strong El Niño, the strongest in 18 years, all over them. The forecast includes the potential for a significant cold snap in parts of the central and eastern states starting in the middle portion of January.

Stronger El Niños typically exhibit their peak influence on North America's weather pattern during the core winter months.

Keep in mind, however, there are several other factors in the atmosphere, operating on shorter time scales, that can, at times, oppose the overall three-month trend.

We'll go into more detail on those patterns following the outlooks a bit later. First, let's take a look at the latest outlooks for average temperature and total precipitation across the U.S. for January through March 2016.

These predictions do not project when and where individual storms may occur. An individual cold front or an upper ridge of high pressure can lead to a brief period of colder or warmer weather, respectively, that bucks the overall three-month trend. The same front or area of high pressure can bring a brief period of enhanced precipitation or dry spell that may or may not be indicative of the overall trend that is forecast.



Temperatures

Shaded areas indicate regions where WSI believes the average temperature from Jan. 1, 2016, through Mar. 31, 2016 will be most above or below the 1981-2010 climatological reference period.

For the first three months of 2016, WSI says the best chance of colder-than-normal temperatures lies in roughly the southern half of the Lower 48 states, from Southern California into the Southern Plains, Deep South, Florida and the Carolinas.

Winter temperature anomalies (above or below average) in the five strongest El Niños prior to 2015-2016.
(NOAA/CPC)

Meanwhile, a large swath of the western and northern United States from northern California into the Pacific Northwest eastward into the Midwest, Great Lakes and Northeast is expected to be warmer than normal, overall.
However, there's a January catch.

Shaded areas indicate regions where NOAA believes the average temperature from Jan. 16, 2016, through Jan. 29, 2016 will be most above or below the 1981-2010 climatological reference period. This outlook is considered an experimental product.

"We expect a 'tale of two months', with a cold-West, warm-East first half of the month, followed by a reversal during the back half of the month towards potentially much colder eastern U.S. temperatures," wrote Dr. Todd Crawford, WSI chief meteorologist, in their outlook released Friday.

Interestingly, one factor in this pattern reversal may have been brought about by an Icelandic storm that tugged above-freezing air to the North Pole between Christmas and New Year's Eve. "The rapid and unexpected destruction of the tropospheric polar vortex, via the historically strong North Atlantic storm this week, has thrown a significant monkey wrench into the January forecast," said Crawford.

(MORE: Icelandic Storm Sent Warm Air to the North Pole)

Specifically, the more "blocked up" the upper-level flow is in the higher latitudes, the more likely cold air is going to be forced south into the U.S. The stronger and more persistent the blocking, the longer the cold air will stick around.

Crawford said whether the colder East pattern relents later in January is uncertain, as upper-atmospheric blocking, such as is forecast for mid-January, often lasts longer than numerical models suggest.

"It would not surprise us if the second half of the month was quite cold across much of the East, and there are clearly cold risks to our forecast."

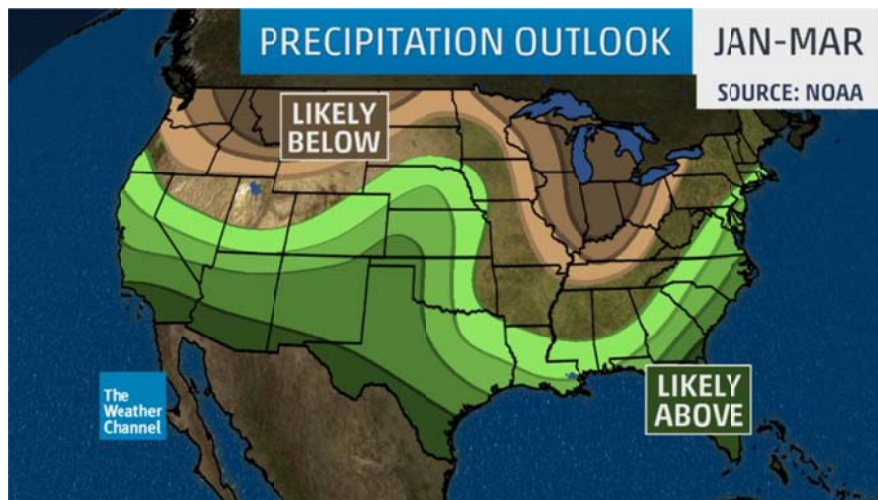
(MORE: Warmest December on Record For Hundreds of Cities)

Beyond January, the basic warmer-than-average North, but colder-than-average South outlook still holds.

In a typical strong El Niño winter, a warm South in December eventually transitions to a colder-than-normal January, February and March, while the northern tier of states remains relatively mild, by winter standards.

But that's not always the case. The winters of 1972-73 and 1965-66 were considerably colder in much of the northern tier of states during those strong El Niños, and the winter of 1957-58 was very cold in the Northeast.

Precipitation



Shaded areas indicate regions where NOAA believes there is a greater-than-average chance that the total precipitation from Jan. 1, 2016, through Mar. 31, 2016, will rank among the wettest or driest one-third of all such periods in the 1981-2010 climatological reference period.

NOAA expects January through March 2016 to trend wetter than usual over much of the southern tier of the nation, from California into the Desert Southwest to the southern and central Plains, as well as the Gulf Coast and Southeast coast, including Florida.

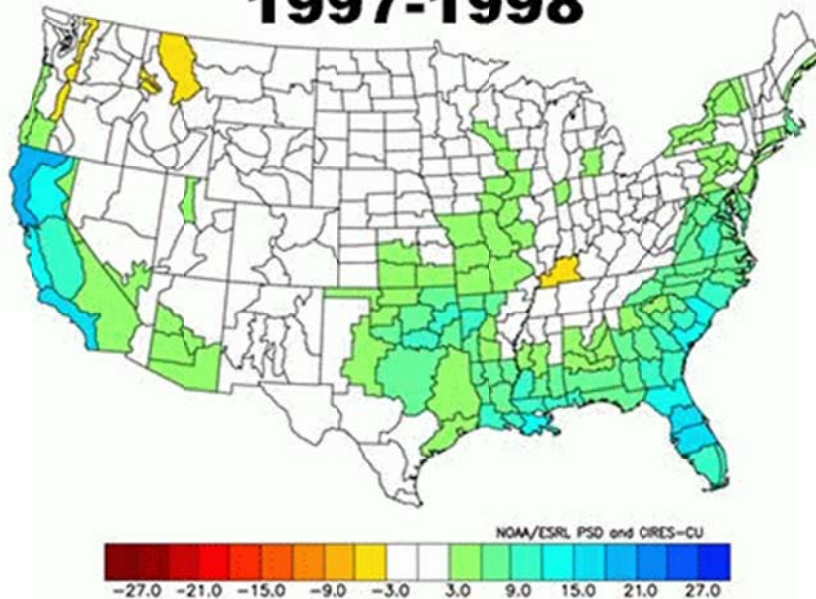
Parts of the Northeast seaboard from the Mid-Atlantic states into southern New England, may also see more precipitation than a typical winter.

Conversely, a relatively dry winter is expected over parts of the Pacific Northwest, northern Rockies and into the far northern Plains, Great Lakes and Ohio Valley.

This precipitation outlook owes to the typical dominance of the subtropical or southern branch jet stream during a strong El Niño winter, bringing more frequent and vigorous low-pressure systems along the nation's southern tier.

(MORE: El Niño and Seasonal Snowfall | Your Typically Snowiest Month)

Dec-Mar Precipitation Anomalies (inches) Compared to 1951-2010 Average **1997-1998**



December through March precipitation anomalies in five previous strong El Niños dating to 1950. Green/blue shading corresponds to areas wetter-than-average. Yellow, oranges and reds correspond to drier-than-average areas.

This should at least deliver a significant dent in California's exceptional drought, but even a strong El Niño winter doesn't assure that.

As we discussed in an early December article about the winter outlook, one of the five previous strong El Niño seasons was drier than average in the Golden State (1965-66).

The aforementioned subtropical jet stream usually brings an increase in Pacific storms to California in January and February.

Conversely, drought may either hold steady or expand during the winter in the northern Rockies and northern High Plains, thanks to persistent warmth and expected drier conditions.

El Niño Not the "Be-all and End-all"

The current strong El Niño has peaked, but its influence on the atmosphere and subsequent temperature and precipitation impacts is most strongly felt in the northern hemisphere winter months.

However, three variables, in addition to El Niño, could play an important role in early 2016, including the North Atlantic Oscillation, the Arctic Oscillation and the Madden-Julian Oscillation. These features can be difficult to forecast more than a few weeks in advance.

The North Atlantic Oscillation (NAO) basically describes the degree of blocking of the jet stream over the North Atlantic Ocean, frequently in the vicinity of Greenland. The NAO's negative phase features high pressure aloft blocking the west-to-east flow of the jet stream, forcing it to buckle south over the eastern U.S., ushering in prolonged cold air. The positive phase is just the opposite; no blocking means Canadian cold air mainly drains west-to-east across the continent, not plunging deep into the U.S.

Training Center

On february 5,2016 Selma Fire Department Training center will have a live burn at our new facility.

This will be hosted by the company that designed the burn box. Fire service proffesinol from around California and Nevada will spend the day learning about the capabilitiess of our facility. We our very exited to able to host a program like this.



- Classes

Starting January 12, 2016 we will begin our emergency medical tech class, this nationally recognized program and students who complete the course and testing will be certified.



This will allow the students to seek employment for EMT anywhere in the world

- Fire Classes

Also in February we will begin our fire classes. We have nearly 300 students signed up for the next several months. This is made possible by the hard work of Fire Captain Jeremy Owens who is doing an outstanding job with training.

- Letter of appreciation from South Lake County



South Lake County Fire Protection District
 in cooperation with
California Department of Forestry and Fire Protection

P.O. Box 1360 Middletown, CA 95461 - (707) 987-3089

December 14, 2015

Selma Fire Department
 2861 'A' Street
 Selma, CA 93662

Chief Michael Kain,

The Board of Directors of the South Lake County Fire Protection District humbly thanks your department for responding to the Valley Fire. About 200 fire departments helped to contain the fire that is now known to be the third worst fire in California, destroying more than 1,100 homes and consuming about one third of the Fire District.

The outpouring of donations has been overwhelming. This generosity will aid in helping our community as we rebuild.

We again thank you for your courageous efforts and offer the enclosed certificate as a token of our appreciation.

Respectfully,

SOUTH LAKE COUNTY FIRE PROTECTION DISTRICT

M. Martinelli
 Madelyn Martinelli
 President, Board of Directors

/gf

16L-020 Valley thank you.doc



South Lake County Fire Protection District

County of Lake, State of California

The community is genuinely grateful
to you for keeping them safe.

The Board of Directors wishes to thank

Selma Fire Department

for responding to the Valley Fire.

Madelyn Martinelli
President

Theresa Foster
Vice President

Jim Abell
Director

Rob Bostock
Director

Jim Comisky II
Director

December 14, 2015



Selma Police Department

POLICE DEPARTMENT **BI-WEEKLY COUNCIL UPDATE** **(12/16/15 – 1/13/16)**

Crime Trends

- Current crime data for the last 28-day period indicates an overall rise in crime of 4.4%, including a 47% rise in violent crime. During this same time period, we experienced a similar 4.0% drop in property crimes. This can be attributed to a drop in theft and vehicle burglary, while the rise in violent crime can be attributed to a 50% increase in aggravated assault during this time frame.

Significant Calls for Service

- On 12/17/15 at approximately 1:20am, Selma Community Hospital reported that a subject was dropped off at the hospital with a gunshot wound to the thigh. He was identified as Arnold Ortiz by hospital recorders, with an address from the city of Dinuba. Ortiz was very uncooperative with Officers and hospital personnel and would not give any information on the circumstances or the location where he was shot. He only stated that it was not in the city of Selma. Ortiz was transported to CRMC with non-life threatening injuries.
- On 12/17/15, at approximately 7am, officers were dispatched to the alley of the 2300 block of Knowles St for an unresponsive male. Upon arrival, they found the elderly homeless man, David Valdez, sitting in a chair deceased. Coroner stated the death was most likely natural causes.
- On 12/20/15, at 5:40pm, officers were dispatched to a roll over traffic accident at Highland Ave and Whitson Ave. Officers arrived on scene and located a vehicle on its side. After assessing the situation there appeared to be no serious injuries. The driver of the roll over vehicle was taken into custody for suspicion of DUI.
- On 12/21/15, at approximately 1:51am, residents at 3201 Thompson Ave called to report that Lorenzo Aceves (19yrs old) was shot and lying on Thompson Ave. Residents at that location then went out and pulled Aceves into the house. Witnesses reported only hearing two shots fired and Aceves yelling out in the street. Aceves refused to cooperate in providing any information regarding the suspect. Aceves sustained a single, non-life threatening gunshot wound to the left thigh. Aceves was transported to CRMC for treatment.



Selma Police Department

- On 12/23/15, at approximately 1:30pm, Robert Clark attempted to rob a woman withdrawing cash at the Fresno County Credit Union ATM located near Taco Bell. He demanded money before being scared off by a citizen. The woman ran to her vehicle and called 911. She identified Clark in a photographic line-up and he was later arrested on the 2500 block of Highland Ave. Clark was later taken to Fresno County Jail.
- On 1/5/16, at approximately 1am, several 911 calls received of shots fired at 3101 Jasper St. Officers located approximately 20 expended rifle shell casings in the roadway. According to witness/neighbor a black Honda 2dr. was observed driving by as the occupants fired upon the house and car parked on Jasper St. None of the 10 + occupants of 3101 Jasper St. were injured from the spray of gun fire. It appeared that residents from the Jasper address returned fire at the passing Honda with some of the rounds missing the Honda and striking the stucco wall, garage door, and car of the neighbor across the street (3062 Jasper St.). All occupants at 3101 Jasper St. were uncooperative with the investigation.
- On 1/9/16, at approximately 3:30pm, Officers dispatched to Eric White School for Graffiti in progress. When officers arrived on scene, a witness identified two suspects in the area as the culprits. Two Suspects taken into custody, identified as " Gilbert Jude Garcia (4-17-97) of 584 Pine St. Tulare, Ca." and Jenzon Macias (8-19-96) of 2222 Sylvia St. Graffiti consisted of BULLDOG type graffiti.
- On 1/12/16, at approximately 8:30pm, a 911 call was received concerning the victim of a gunshot wound in front of her residence at 2212 Gaither St. Julian Gonzalez dob 11/19/1977 was reportedly on Wright St. near the Selma Senior Apts between Gaither St. and Merced St. when 10 male subjects confronted him and engaged him in a fight at that location. A single gunshot was heard by the witnesses who said the 10 fled the scene and the victim ran to 2212 Gaither St. to ask for help. A white four door car and green pickup truck may be involved but not confirmed. Gonzalez sustained what initially appears to be a through-and-through gunshot wound to the area near the left elbow and grazed the left torso area. Wounds he sustained do not appear to be life threatening. Gonzalez, a Malaga Bulldog gang member, was uncooperative with the investigation.



Selma Police Department

Personnel

- One (1) sergeant remains off work due to industrial injuries. Two (2) officers who had been off due to injuries have returned to work in a modified duty capacity. One (1) Emergency Services Dispatcher is off on maternity leave.

Special Events

- The Bringing Broken Neighborhood's Back to Life collaboration in conjunction with the annual "Selma Cares" Christmas food giveaway brought "Santa Claus" to the annual food giveaway on Saturday, December 19th at Selma High school. Recipients of the food giveaway, identified through the Selma School District, received a free family picture with Santa Claus, with children also receiving toys.
- The group is also planning an appreciation luncheon in February to celebrate the achievements of 2015, and to kick off our planning efforts in 2016.