agenda item 1.a.

#### CITY OF SELMA WORKSHOP/PRE-COUNCIL MEETING February 1, 2016

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:30 p.m. in the Council Chambers. Council members answering roll call were: Derr, Rodriguez, Mayor Pro Tem Avalos and Mayor Robertson. Council member Montijo arrived at 5:34 p.m.

Also present were City Manager Grey, City Attorney Costanzo, Financial Consultant Yribarren, Finance Manager Moreno, 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.

**EXECUTIVE SESSION**: Mayor Robertson recessed the meeting into Executive Session at 5:31 p.m. to discuss the following: Personnel pursuant to Government Code Section 54957, Council to Consider Evaluation of Application for Appointment of Public Officer-Position: Planning Commission Member; Conference with Real Property Negotiator on Existing property and/or New Hyundai Dealership with Agency Negotiator City Manager Grey and the Negotiating Parties being the City and Hyundai Dealership, Under Negotiation Council to Negotiate Sales Tax Agreement for Sales Originating at Dealership.

The meeting reconvened at 6:11 p.m., with City Attorney Costanzo reporting that Council unanimously approved the following: Appointment of Mr. Johnny Gonzales to the Planning Commission, and authorizing the execution of a sales tax agreement for a new Hyundai Dealership.

**ADJOURNMENT**: There being no further business, the meeting was adjourned at 6:12 p.m.

Respectfully submitted,	
Reyna Rivera	
City Clerk	Scott Robertson Mayor of the City of Selma

agenda item 1.b.

#### CITY OF SELMA REGULAR COUNCIL MEETING February 1, 2016

The regular meeting of the Selma City Council was called to order at 6:15 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Rodriguez, Mayor Pro Tem Avalos, and Mayor Robertson.

Also present were City Manager Grey, City Attorney Costanzo, Community Services Director Kirchner, Financial Consultant Yribarren, Finance Manager Moreno, Fire Chief Kain, Police Lieutenant Dyck, Public Works Director Shiplee, 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.

<u>INVOCATION</u>: Chaplain Dale Leaman, Adventist Medical Center led the invocation. A moment of silence was held in memory of Mayor Robertson's father in law and Mrs. Jan Kenyon.

**MEASURE "S" OVERSIGHT PRESENTATION:** Chairperson Louis Franco stepped forward to report that the Measure "S" Oversight Committee reviewed and approved revenues received from the Measure "S" funds and that the expenditures were allocated appropriately for fiscal year 2014-2015. He was thanked for his service to the Community by Council.

SPOA President Andrew Guzman inquired if the Measure "S" report was available for review. It was then stated that the information would be placed on the City website.

**ORAL COMMUNICATIONS:** Mr. Mark Falcon, 2232 Park Street stepped forward to report multiple mattresses in the alley behind Park Street.

After much discussion, it was stated that Public Works personnel would pick up the mattresses.

<u>CONSENT CALENDAR</u>: Council member Rodriguez requested that agenda item 1.a. and 1.b be pulled for separate discussion. Council member Montijo requested that agenda item 1.e. also be pulled for discussion. Motion to approve the remainder of the Consent Calendar was made by Council member Derr and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

AYES: Derr, Avalos, Montijo, Rodriguez, Robertson

NOES: None ABSTAIN: None ABSENT: None City of Selma Regular City Council Meeting February 1, 2016 Page 2

- a. Pulled for separate discussion.
- b. Pulled for separate discussion.
- c. Request to Support the California Health Collaborative (CHC) application for Alcohol and other Drug Prevention Services for Youth. Letter of Support approved by standard motion.
- d. RESOLUTION NO. 2016–3R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING THE CALL FOR BIDS FOR THE STREET AND ALLEY IMPROVEMENT PROJECT, COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT NO. 14651. Resolution approved by standard motion.
- e. Pulled for separate discussion.

# AGENDA ITEM 1.a. & 1.b. CONSIDERATION AND NECESSARY ACTION ON MINUTES OF THE JANUARY 19, 2016 WORKSHOP/PRE-COUNCIL &

**REGULAR MEETING**: Council member Rodriguez stated that due to his absence, he would be abstaining from approving the minutes. Council member Montijo also stated that she would be abstaining due to being absent. Motion to approve the minutes as read was made by Council member Derr and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

AYES: Derr, Avalos, Robertson

NOES: None

ABSTAIN: Montijo, Rodriguez

ABSENT: None

AGENDA ITEM 1.e. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED JANUARY 27, 2016: After discussion, motion to approve Check Register Dated January 27, 2016 was made by Council member Montijo and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

AYES: Montijo, Avalos, Derr, Rodriguez, Robertson

NOES: None ABSTAIN: None ABSENT: None

City Attorney Costanzo asked for Council consensus to provide reports on both Ordinances, since they are very similar. After a brief discussion, it was the consensus of Council to review both agenda items together.

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE REGULATING
USE AND SALE OF ELECTRONIC SMOKING DEVICES AND ELECTRONIC
SMOKING DEVICE PARAPHERNALIA (ADDING CHAPTER 23 TO TITLE V OF

City of Selma Regular City Council Meeting February 1, 2016 Page 3

THE SELMA MUNICIPAL CODE (SMC)) & CONSIDERATION AND NECESSARY ACTION ON ORDINANCE REGULATING USE AND REGULATING AND REQUIRING CONDITIONAL USE PERMIT FOR TOBACCO STORES OR ELECTRONIC SMOKING DEVICES AND/OR PARAPHERNALIA VENDORS (SMOKE SHOPS) AND CIGAR AND HOOKAH LOUNGES (SMOKING LOUNGES) AND REPEALING SECTION 10 OF CHAPTER 9 OF TITLE VI OF

THE SELMA MUNICIPAL CODE first reading and intro: City Attorney Costanzo reported on both Ordinances. He explained the similarities to cigarettes and the various studies that have been done regarding the electronic and vaping devices. He then reported on an amendment to the second Ordinance that was not reflected on the draft provided to Council in their packet, and asked them to include the placement of zoning in C-3, M-1 and M-2 locations for tobacco stores, electronic smoking devices and/or paraphernalia vendors smoke shops, cigar and hookah lounges.

After discussion, motion was made by Council member Rodriguez to waive the first reading and introduction to ORDINANCE REGULATING USE AND SALE OF ELECTRONIC SMOKING DEVICES AND ELECTRONIC SMOKING DEVICE PARAPHERNALIA (ADDING CHAPTER 23 TO TITLE V OF THE SELMA MUNICIPAL CODE (SMC)) & ON ORDINANCE REGULATING USE AND REGULATING AND REQUIRING CONDITIONAL USE PERMIT FOR TOBACCO STORES OR ELECTRONIC SMOKING DEVICES AND/OR PARAPHERNALIA VENDORS (SMOKE SHOPS) AND CIGAR AND HOOKAH LOUNGES (SMOKING LOUNGES) AND REPEALING SECTION 10 OF CHAPTER 9 OF TITLE VI OF THE SELMA MUNICIPAL CODE with amendments to the zoning requirements. Motion was seconded by Council member Derr and carried with the following vote:

AYES: Rodriguez, Derr, Montijo, Avalos, Robertson

NOES: None ABSTAIN: None ABSENT: None

**DEPARTMENTAL REPORTS**: City Manager Grey discussed a report provided by California Water Company regarding water usage for all city owned property, and thanked Public Works Director Shiplee for all the drought conservation efforts in place. He also reported on the sculpture unveiling, and scheduling an upcoming council report regarding the audited financial statement.

Public Works Director Shiplee discussed department workforce and their current projects, which currently were focused on the sculpture unveiling and rain control efforts.

Fire Chief Kain reported on current classes behind held in the department, and an upcoming conference he will be attending.

City of Selma Regular City Council Meeting February 1, 2016 Page 4

Police Lieutenant Dyck reported on recent efforts being done to abate various nuisances with the assistance of the Building Department.

**COUNCIL REPORTS**: Council member Rodriguez inquired on a nuisance abatement.

Council member Derr discussed and distributed a recent policy committee meeting agenda that he attended. He also reported on attending the following: Cattlemen's Chamber mixer, Measure "S" Oversight meeting, GJ Gardner Celebration, and Chamber Ribbon Cutting at Sears. Council member Derr then discussed two abandoned vehicles on Thompson Avenue.

Council member Montijo reported on attending the following: Bringing Broken Neighborhoods Back to Life meeting, Sculpture Unveiling, GJ Gardner Celebration, Chamber Ribbon Cutting at Aarons, and the SKF funded CASA conference. She discussed the Boys and Girls Club and reported on a previous student.

Mayor Pro Tem Avalos reported on attending the Chamber Ribbon Cutting, Sculpture unveiling, and Abraham Lincoln School Award Program.

Mayor Robertson reported on attending the following: Chamber mixer at Cattlemen's, GJ Gardner Celebration, Sculpture Unveiling, and a Beautification 99 meeting. He reported on an upcoming Selma Healthcare Foundation meeting where funding for the Boys and Girls Club will be requested.

**ADJOURNMENT**: There being no further business, the meeting was adjourned at 7:25 p.m.

Respectfully submitted,	
Reyna Rivera	Scott Robertson
City Clerk	Mayor of the City of Selma

#### Check Register Report

1.c.

BANK: UNION BANK

City of Selma

Date: Time: 02/05/2016

1:19 pm Page:

198546   01/28/2016 Printed   11830.245   2004 HISSONG   11 C COURSE PER DIEM   41.00	Check Number	Check Status Date	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
198546   01/28/2016 Printed   11830.245   2004 HISSONG   11 C COURSE PER DIEM   41.00	UNION BAN	K Checks		4			
1220.110   1220.110	66544	01/28/2016 Printed		11620.727	CITY OF SELMA	REPLENISH PETTY CASH	143.55
CTITIES	66545	01/28/2016 Printed		10830.245	JON HISSONG	TC COURSE PER DIEM	40.00
685489         01/28/2016 Printed         1139.3330         MID VALLEY PUBLISHING, INC.         EMPLOYMENT ADS-PO         68.570           68559         01/28/2016 Printed         11910.433         AMPSON SAMPSON, AND         ACCOUNTING SERVICES         11,500.00           68551         01/28/2016 Printed         11910.761         SAMPSON SAMPSON, AND         ACCOUNTING SERVICES         11,500.00           66552         01/28/2016 Printed         11945.278         SELMA COMMUNITY         DOUBLE PYMNT REIMB-EE         1,655.00           66553         01/28/2016 Printed         11945.290         SELMA COMMUNITY         DOUBLE PYMNT REIMB-EE         1,655.00           66553         01/28/2016 Printed         11945.290         SELMA FIREFICHTERS ASSIN.         REFUND FIREWORK DEPOSIT         50.00           66554         01/28/2016 Printed         11975.630         STERLING CODIFIERS INC.         REFUND FIREWORK DEPOSIT         50.00           66559         01/28/2016 Printed         11230.050         STERLING CODIFIERS INC.         NULLIGIA COMMERCIAL         12 ANGRY MEN         140.00           66550         01/28/2016 Printed         11330.050         STEVEN MINITIRE         MEDICAL PREMIUM REIMB JAN 16         180.08           66550         02/1/2016 Printed         11650.060         NOVER PROPERTING AND PROPERTING AND PROPER		01/28/2016 Printed		11220.110			8,299.00
196559   01/28/2016 Printed   1910.433   SAMPSON SAMPSON AND PATTERSON   1910.432   1910.435   19	66547	01/28/2016 Printed		11340.800	METRO UNIFORM	POLICE REVOLVING ACCT	534.70
196550   101/28/2016 Printed   11910.331   PATTERSON   PATTERSON		01/28/2016 Printed		11350.330	MID VALLEY PUBLISHING, INC.	EMPLOYMENT ADS-PD	85.70
PATTERSON   PATT		14 7 700 10 10 10		11840.124	ERIKA ROSALES	FUEL FOR UNIT 221	15.00
					PATTERSON		3000 300
COMMERCE   COMMENCE   COMMENCE							
Appragraphy					COMMERCE		
66555         D1/28/2016 Printed         11945.500         SELMA LIONS CLUB         REPUND FIREWORK DEPOSIT         50.00           66556         D1/28/2016 Printed         11976.830         STERLING CODIFIERS INC.         2016 CODE HOSTING FEE         50.00           66557         D1/28/2016 Printed         12230.10         WALLEY NETWORK SOLUTIONS         APC NETWORK CARD         314.84           66558         D1/28/2016 Printed         11330.95         WILLEMS COMMERCIAL PRINTING         12 ANGRY MEN         160.98           66559         D2/01/2016 Printed         11420.340         NEW DAY CHURCH         MEDICAL PREMIUM REIMB JAN 16         1,638.75           66560         D2/01/2016 Printed         1180.080         POLYGRAPH PROFESSIONALS         POLYGRAPH EXAMS-PD         600.00           66561         D2/01/2016 Printed         12010.10         180 ANGREW         MINITEGER PRINTING         200.00           66562         D2/01/2016 Printed         12010.00         120 ANGREW         MINITEGER PRINTING         344.50           66565         D2/01/2016 Printed         12010.00         120 ANGREW         MINITEGER PRINTING         344.50           66567         D2/01/2016 Printed         10100.01         1,800 BOARD UP         3101 JASPER         1,475.49           66567         D						APPREC	200000000000000000000000000000000000000
66556   01/28/2016 Printed   11975.830   STERLING CODIFIERS INC.   2016 CODE HOSTING FEE   500.00   66557   01/28/2016 Printed   12250.455   NC.   WILLEMS COMMERCIAL   PRINTING   POSTERS/POSTCARDS   160.98   66559   02/01/2016 Printed   11330.050   STEVEN MOINTIRE   PRINTING   POSTERS/POSTCARDS   160.98   66550   02/01/2016 Printed   11420.340   NEW DAY CHURCH   REFUND FIREWORK DEPOSIT   50.00   665651   02/01/2016 Printed   11805.066   POLYGRAPH PROFESSIONALS   POLYGRAPH PROFESSIONALS   POLYGRAPH PROFESSIONALS   POLYGRAPH PROFESSIONALS   POLYGRAPH PROFESSIONALS   REFUND FIREWORK DEPOSIT   50.00   665651   02/01/2016 Printed   12010.100   TAG-AMS, INC.   MINITCOPY AGREEMENT   276.32   66566   02/01/2016 Printed   12010.100   TAG-AMS, INC.   MINITCOPY AGREEMENT   276.32   66566   02/01/2016 Printed   10100.015   T-800-BOARD UP   MINITCOPY AGREEMENT   276.32   66566   02/01/2016 Printed   10100.015   T-800-BOARD UP   MINITCOPY AGREEMENT   276.32   66566   02/01/2016 Printed   10100.015   AMERICAN AMBULANCE   EMPLOYEE DRUG TESTING   364.50   MINITCOPY AGREEMENT   276.32   MINITCOPY AGREEMENT   276.32							
66557         01/28/2016 Printed         12220,210         VALLEY NETWORK SOLUTIONS APC NETWORK CARD         314,84           66558         01/28/2016 Printed         1235,045         WILLEMS COMMERCIAL PREMIUM REMBE JAIN 16         1,638,76           66559         02/01/2016 Printed         1133,050         STEVEN MCINTIRE         MEDICAL PREMIUM REMBE JAIN 16         1,638,76           66550         02/01/2016 Printed         11420,340         NEW DAY CHURCH         REFUND FIREWORK DEPOSIT         5,000           66551         02/01/2016 Printed         11810,361         RAY MORGAN COMPAN'IN         MEDICAL PREMIUM REMBE JAIN 16         1,638,76           66550         02/01/2016 Printed         11810,361         TAG-AMS, INC.         MEDICAL PREMIUM REMBE JAIN 16         1,638,76           66550         02/01/2016 Printed         1010,108         TAG-AMS, INC.         MAINT FOR LIFE PAK         330,40           66556         02/04/2016 Printed         10170,073         AIR LIQUIDIDE HEALTHCARE         OXYGEN CYLINDER RENTAL         122,09           66567         02/04/2016 Printed         10180,060         AMERICAN AMBULANCE         FEBRUARY 2016 PAYMENT         89,500.00           66570         02/04/2016 Printed         10190,063         AMERICAN AMBULANCE         FEBRUARY 2016 PAYMENT         89,500.00							
NIC.							
PRINTING					INC.	THE PART OF SECURITY IS A SECURE SET OF SECURITY OF SECURITY.	
66561   02/01/2016 Printed   11420.340   NEW DAY CHURCH   REFUND FIREWORK DEPOSIT   50.00   66562   02/01/2016 Printed   11810.361   RAY MORGAN COMPANY INC   EMPLOYEE DRUG TESTING   384.50   66563   02/01/2016 Printed   12640.500   TATA SYSTEMS INC   EMPLOYEE DRUG TESTING   384.50   66565   02/04/2016 Printed   1010.015   1-800-BOARD UP   3101 JASPER   1.475.49   66566   02/04/2016 Printed   10180.850   AIR LIQUIDE HEALTHCARE   OXYGEN CYLINDER RENTAL   122.09   66567   02/04/2016 Printed   10180.850   AIR LIQUIDE HEALTHCARE   ALVES ELECTRIC   TOURBLE SHOOT-LINCOLN PARK   160.00   66567   02/04/2016 Printed   10190.063   AMERICA   AMERICA   ALVES ELECTRIC   TOURBLE SHOOT-LINCOLN PARK   160.00   66570   02/04/2016 Printed   10190.615   AT&T   FAX CHARGES   92.52   66571   02/04/2016 Printed   10340.385   AT&T   MOBILITY   TELEPHONE SERVICE   19.15   66572   02/04/2016 Printed   1020.130   BENNETT & BENNETT, INC.   MISC SPRINKLER SUPPLIES   38.10   66573   02/04/2016 Printed   10230.130   BENNETT & BENNETT, INC.   MISC SPRINKLER SUPPLIES   38.16   66574   02/04/2016 Printed   10320.130   BENNETT & BENNETT, INC.   MISC SPRINKLER SUPPLIES   50.00   66576   02/04/2016 Printed   10330.334   CCE INCORPORATED   MDT MONTHLY LEASE-PD   1.925.00   66576   02/04/2016 Printed   10311.210   CCE INCORPORATED   MDT MONTHLY LEASE-PD   1.925.00   66576   02/04/2016 Printed   10310.50   DEPARTMENT OF SHARED SIGNAL/STREET MAINT   2.288.22   66580   02/04/2016 Printed   10610.805   FEDEX   ALVES SHERIFF   VOID CHARGES   11.46   66581   02/04/2016 Printed   10700.080   G&K SERVICE   FEDEX   ALVES SHORE SERVICE   FEDEX   ALVES SHOWLE SHOWLE SERVICE   66580   02/04/2016 Printed   10670.270   FRESNO CO   PRILEBOTOMY SERVICE   6.000   66586   02/04/2016 Printed   10670.270   FRESNO CO   PRILEBOTOMY SERVICE   6.000   66586   02/04/2016 Printed   10670.270   FRESNO CO   PRILEBOTOMY SERVICE   6.000   66586   02/04/2016 Printed   10670.270   FRESNO CO   PRILEBOTOMY SERVICE   6.000   66589   02/04/2016 Printed   10670.270   FRESNO CO   PRIL					PRINTING	POSTERS/POSTCARDS	
68551         02/01/2016 Printed         11850 606         POLYGRAPH PROFESSIONALS         POLYGRAPH EXAMS-PD         600.00           68562         02/01/2016 Printed         1201.01.08         TAG-AMS, INC.         MPLOYEE DRUG TESTING         384.50           66563         02/01/2016 Printed         1204.05.00         ZOLL DATA SYSTEMS INC         MAINT FOR LIFE PAK         630.00           66565         02/04/2016 Printed         10100.015         1-800-BOARD UP         3101 JAS PER         1.475.04           66566         02/04/2016 Printed         10100.015         1-800-BOARD UP         3101 JAS PER         1.475.04           66567         02/04/2016 Printed         10180.051         AMERICA         OXYGEN CYLINDER RENTAL         122.09           66570         02/04/2016 Printed         10190.051         AT&T         TOURBLE SHOOT-LINCOL PARK         160.00           66570         02/04/2016 Printed         10100.515         AT&T         TELEPHONE SERVICE         19.15           66571         02/04/2016 Printed         10100.515         AT&T         TELEPHONE SERVICE         19.15           66572         02/04/2016 Printed         10210.255         BANK OF THE WEST         SURVEILLANCE EQUIPMENT         1,120.10           66576         02/04/2016 Printed         10230				TOTAL STREET,			K
68552         20/201/2016 Printed         11810.381         RAY MORGAN COMPANY INC         MAINTICOPY AGREEMENT         276.32           68564         02/01/2016 Printed         12010.108         TAG-AMS, INC.         EMPLOYEE DRUG TESTING         384.50           66565         02/01/2016 Printed         10100.015         1.800-BOARD UP         3101 JASPER         1.475.49           66565         02/04/2016 Printed         10170.073         AIR LUQUIDE HEALTHCARE AMERICA         OXYGEN CYLINDER RENTAL         122.09           66567         02/04/2016 Printed         10190.063         AMERICA         TOURBLE SHOOT-LINCOLN PARK         160.00           66568         02/04/2016 Printed         10190.063         AMERICA         TELEPHONE SERVICE         19.15           66570         02/04/2016 Printed         10100.510         AT&T         FAX CHARGES         92.52           66571         02/04/2016 Printed         10340.385         AT&T MOBILITY         TELEPHONE-MDTS         8.30           66572         02/04/2016 Printed         10230.130         BENNETT & BENNETT, INC.         MISC SPRINKLER SUPPLIES         38.16           66574         02/04/2016 Printed         10230.130         BENNETT & BENNETT, INC.         MISC SPRINKLER SUPPLIES         38.16           66575         02/04/201							
68563         02/01/2016 Printed         12010 108         TAG-AMS, INC.         EMPLOYEE DRUG TESTING         384.50           68564         02/01/2016 Printed         12640.500         ZOLL DATA SYSTEMS INC         MAINT FOR LIFE PAK         630.00           66565         02/04/2016 Printed         10100.015         1-800-BOARD UP         3101 JASPER         1,475.49           66567         02/04/2016 Printed         10180.850         ALVES ELECTRIC         TOURBLE SHOOT-LINCOLN PARK         160.00           66568         02/04/2016 Printed         10190.063         AMERICAN AMBULANCE         FEBRUARY 2016 PAYMENT         89,500.00           66570         02/04/2016 Printed         10100.515         AT&T         TELEPHONE SERVICE         19,15           66570         02/04/2016 Printed         10100.515         AT&T         FERDUARY 2016 PAYMENT         89,500.00           66571         02/04/2016 Printed         10100.515         AT&T         FELEPHONE SERVICE         19,15           66572         02/04/2016 Printed         10210.225         BANK OF THE WEST         SURVEILLANCE EQUIPMENT         1,120.17           66573         02/04/2016 Printed         10230.330         BENNETT, INC.         MISC SPRINKLER SUPLIES         38.16           66574         02/04/2016 Printed							
12640.500   20/04/2016 Printed   10100.015   1.800.BOARD UP   3101 JASPER   1.475.49   3101 JA							
66565   02/04/2016 Printed   10100.015   1-800-BOARD UP   3101 JASPER   1,475.49					And the second s		
10170.073   AIR LIQUIDE HEALTHCARE   OXYGEN CYLINDER RENTAL   122.09							
68567   02/04/2016 Printed   10180.850   ALVES ELECTRIC   TOURRIE SHOOT-LINCOLN PARK   160.00   68568   02/04/2016 Printed   10190.063   AMERICAN AMBULANCE   FEBRUARY 2016 PAYMENT   89,500.00   68569   02/04/2016 Printed   10100.510   AT&T   TELEPHONE SERVICE   19.15   68570   02/04/2016 Printed   10300.385   AT&T   AT&T   FAX CHARGES   92.52   68571   02/04/2016 Printed   10210.225   BANK OF THE WEST   SURVEILLANCE EQUIPMENT   1,120.17   66573   02/04/2016 Printed   10230.130   BENNETT & BENNETT, INC.   MISC SPRINKLER SUPPLIES   38.16   68574   02/04/2016 Printed   10270.895   RANDY BOYD   PHLEBOTOMY SERVICE   50.00   CS#16-0216   Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66576   02/04/2016 Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66579   02/04/2016 Printed   10311.210   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51   66579   02/04/2016 Printed   10311.210   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51   66580   02/04/2016 Printed   10610.505   FAMILY HEALING CENTER   MDIC INTERVIEW #15-5861   20.00   COUNTY OF FRESNO   FRESNO   COUNTY INTERVIEW #15-5861   20.00   COUNTY OF FRESNO   COUNTY INTERVIEW #15-5861   20.00   COUNTY I					AIR LIQUIDE HEALTHCARE		
66569   02/04/2016 Printed   10100.510   AT&T   TELEPHONE SERVICE   19.15   66570   02/04/2016 Printed   10100.515   AT&T   FAX CHARGES   92.52   66571   02/04/2016 Printed   10340.385   AT&T   TELEPHONE-MDT'S   83.00   66572   02/04/2016 Printed   10210.225   BANK OF THE WEST   SURVEILLANCE EQUIPMENT   1,120.17   66573   02/04/2016 Printed   10270.895   RANDY BOYD   PHLEBOTOMY SERVICE   50.00   66574   02/04/2016 Printed   10326.100   CAPTO   CAPTO DUES   50.00   66575   02/04/2016 Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66576   02/04/2016 Printed   10371.210   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51   66579   02/04/2016 Printed   10371.210   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51   66580   02/04/2016 Printed   10610.605   FAMILY HEALING CENTER   MDIC INTERVIEW #15-5861   20.00   66581   02/04/2016 Printed   10610.605   FAMILY HEALING CENTER   MDIC INTERVIEW #15-5861   20.00   66584   02/04/2016 Printed   10610.605   FAMILY HEALING CENTER   MDIC INTERVIEW #15-5861   20.00   66586   02/04/2016 Printed   10670.270   FRESNO CO   PRISONER PROCESSING   48.00   66586   02/04/2016 Printed   10700.080   G&K SERVICE   PRISONER PROCESSING   48.00   66586   02/04/2016 Printed   10700.080   G&K SERVICE   DENTAL HERDITORY   PRISONER PROCESSING   48.00   66586   02/04/2016 Printed   10700.080   G&K SERVICE   DENTAL HERDITORY   PRISONER PROCESSING   48.00   66586   02/04/2016 Printed   1070.080   G&K SERVICES   LINEN/UNIFORM SERVICE   16-0339   50.00   66586   02/04/2016 Printed   1070.619   GARREKS, INC   CAR WASHES-NOVEMBER 2015   305.00   66588   02/04/2016 Printed   10820.020   HEALTHEDGE   ADMINISTRATORS INC.   66590   02/04/2016 Printed   10820.020   HEALTHEDGE   ADMINISTRATORS INC.   66591   02/04/2016 Printed   10820.020   HEAL	66567	02/04/2016 Printed		10180.850		TOURBLE SHOOT-LINCOLN PARK	160.00
66570   02/04/2016 Printed   1010.515   AT&T   FAX CHARGES   92.52   66571   02/04/2016 Printed   10340.385   AT&T MOSILITY   TELEPHONE-MDT'S   83.00   66572   02/04/2016 Printed   10210.225   BANK OF THE WEST   SURVEILLANCE EQUIPMENT   1,120.177   66573   02/04/2016 Printed   10270.895   BANK OF THE WEST   SURVEILLANCE EQUIPMENT   1,120.177   66574   02/04/2016 Printed   10270.895   RANDY BOYD   PHLEBOTOMY SERVICE   50.00   66575   02/04/2016 Printed   10326.100   CAPTO   CAPTO   CAPTO DUES   50.00   66576   02/04/2016 Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66577   02/04/2016 Printed   11910.806   CITY OF SANGER FIRE   CONSULTING FOR IGT   78.75   66578   02/04/2016 Printed   10311.210   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51   66580   02/04/2016 Printed   10430.150   DEPARTMENT OF   TRANSPORTATION   66581   02/04/2016 Printed   10610.605   FAMILY HEALING CENTER   MDIC INTERVIEW #15-5861   200.00   66582   02/04/2016 Printed   10610.605   FAMILY HEALING CENTER   MDIC INTERVIEW #15-5861   200.00   66584   02/04/2016 Printed   10670.270   FRESNO CO   TREASURER-SHERIFF   66585   02/04/2016 Printed   10700.080   G&K SERVICES   LINEN/UNIFORM SERVICE   680.96   66586   02/04/2016 Printed   10700.080   G&K SERVICES   LINEN/UNIFORM SERVICE   680.96   66588   02/04/2016 Printed   10710.619   GARREKS, INC   CAR WASHES-NOVEMBER 2015   305.00   66589   02/04/2016 Printed   10820.020   HEALTHEDGE   ADMINISTRATORS INC.   66591   02/04/2016 Printed   10820.020   HEALTHEDGE   ADMINISTRATORS INC.   66591   02/04/2016 Printed   10820.020   HEALTHEDGE   ADMINISTRATORS INC.   66591   02/04/2016 Printed   10820.155   HENRY SCHEIN INC.   MEDICAL SUPPLIES   59.79	66568	02/04/2016 Printed		10190.063	AMERICAN AMBULANCE	FEBRUARY 2016 PAYMENT	89,500.00
66571   02/04/2016 Printed   10340.385   AT&T MOBILITY   TELEPHONE-MDT'S   83.00   66572   02/04/2016 Printed   10210.225   BANK OF THE WEST   SURVEILLANCE EQUIPMENT   1,120.17   66573   02/04/2016 Printed   10230.130   BENNETT & BENNETT, INC.   MISC SPRINKLER SUPPLIES   38.16   66574   02/04/2016 Printed   10270.895   RANDY BOYD   PHLEBOTOMY SERVICE   50.00   66575   02/04/2016 Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66576   02/04/2016 Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66577   02/04/2016 Printed   10310.303   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66578   02/04/2016 Printed   10371.210   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51   66579   02/04/2016 Printed   10430.150   DEPARTMENT OF TRANSPORTATION   TRANSPORTATION   66580   02/04/2016 Printed   10610.200   FAB TECH OF CENTRAL VALLEY,INC   66581   02/04/2016 Printed   10610.605   FAMILY HEALING CENTER   MDIC INTERVIEW #15-5861   200.00   66588   02/04/2016 Printed   10670.270   FRESNO CO PRISONER PROCESSING   41.41   66586   02/04/2016 Printed   10670.270   FRESNO CO PRISONER PROCESSING   48.00   66586   02/04/2016 Printed   10700.080   G&K SERVICES   LINEN/UNIFORM SERVICE   680.96   66587   02/04/2016 Printed   10700.080   G&K SERVICES   LINEN/UNIFORM SERVICE   680.96   66588   02/04/2016 Printed   10700.080   G&K SERVICES   LINEN/UNIFORM SERVICE   680.96   66588   02/04/2016 Printed   10710.619   GARREKS, INC   CAR WASHES-NOVEMBER 2015   305.00   66589   02/04/2016 Printed   10820.020   HEALTHEDGE   DENTAL (-HIRO 1/20/16   1.538.20   66590   02/04/2016 Printed   10820.020   HEALTHEDGE   DENTAL (-HIRO 1/20/16   1.538.20   66591   02/04/2016 Printed   10820.155   HENRY SCHEIN INC   MEDICAL SUPPLIES   59.79	66569	02/04/2016 Printed		10100.510	AT&T	TELEPHONE SERVICE	
66572   02/04/2016 Printed   10210.225   BANK OF THE WEST   SURVEILANCE EQUIPMENT   1,120.17   66573   02/04/2016 Printed   10230.130   BENNETT & BENNETT, INC.   MISC SPRINKLER SUPPLIES   33.16   66574   02/04/2016 Printed   10270.895   RANDY BOYD   PHLEBOTOMY SERVICE   50.00   66575   02/04/2016 Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66576   02/04/2016 Printed   10300.334   CDCE INCORPORATED   MDT MONTHLY LEASE-PD   1,925.00   66577   02/04/2016 Printed   10371.210   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51   66578   02/04/2016 Printed   10430.150   DEPARTMENT   DEPARTMENT   66579   02/04/2016 Printed   10430.150   DEPARTMENT OF TRANSPORTATION   TRANSPORTATION   66580   02/04/2016 Printed   10610.200   FAB TECH OF CENTRAL VALLEY, INC   VALLEY, INC   VALLEY, INC   FRESNO   COUNTY OF FRESNO   PRISONER PROCESSING   48.00   66581   02/04/2016 Printed   10620.180   FEDEX   JAC PACIFIC   Void Check   0.00   66586   02/04/2016 Printed   10700.080   G&K SERVICES   LINEN/UNIFORM SERVICE   680.96   66587   02/04/2016 Printed   10700.080   G&K SERVICES   LINEN/UNIFORM SERVICE   680.96   66588   02/04/2016 Printed   10710.619   GARREKS, INC   CAR WASHES-NOVEMBER 2015   305.00   66589   02/04/2016 Printed   10820.020   HEALTHEDGE   DENTAL   (20/16)   DENTAL   (20/16)   1,538.20   66590   02/04/2016 Printed   10820.020   HEALTHEDGE   ADMINISTRATORS INC.   MEDICAL SUPPLIES   59.79	66570	02/04/2016 Printed		10100.515	AT&T		
10230.130   BENNETT & BENNETT, INC.   MISC SPRINKLER SUPPLIES   38.16	66571	02/04/2016 Printed		10340.385	AT&T MOBILITY		
66574   02/04/2016 Printed   10270.895   RANDY BOYD   PHLEBOTOMY SERVICE CS#16-0216   CS#16-02				10210.225			7.591
66575   02/04/2016 Printed   10326.100   CAPTO   CAPTO   CAPTO   CAPTO   DIES   50.00	66573	02/04/2016 Printed		10230.130	BENNETT & BENNETT, INC.		
66576         02/04/2016 Printed         10300.334         CDCE INCORPORATED         MDT MONTHLY LEASE-PD         1,925.00           66577         02/04/2016 Printed         11910.806         CITY OF SANGER FIRE DEPARTMENT         CONSULTING FOR IGT         78.75           66578         02/04/2016 Printed         10371.210         COUNTY OF FRESNO         TELECOMMUNICATION CHARGES         104.51           66579         02/04/2016 Printed         10430.150         DEPARTMENT OF TRANSPORTATION         SHARED SIGNAL/STREET MAINT         2,288.22           66580         02/04/2016 Printed         10610.200         FAB TECH OF CENTRAL VALLEY, INC         PARTS FOR PARK BBQS         211.04           66581         02/04/2016 Printed         10610.605         FAMILY HEALING CENTER         MDIC INTERVIEW #15-5861         200.00           66582         02/04/2016 Printed         10670.270         FRESNO CO FRESNO CO FRESNO CO FRESNO CO TREASURER-SHERIFF         PRISONER PROCESSING         48.00           66584         02/04/2016 Void         02/04/2016         02/04/2016 Void         02/04/2016         02/04/2016 Void Octobeck         0.00           66586         02/04/2016 Printed         10700.080         G&K SERVICES         LINEM/UNIFORM SERVICE         680.96           66587         02/04/2016 Printed         10710.619         GARR						CS#16-0216	
66577         02/04/2016 Printed         11910.806         CITY OF SANGER FIRE DEPARTMENT DEPARTMENT         CONSULTING FOR IGT         78.75           66578         02/04/2016 Printed         10371.210         COUNTY OF FRESNO         TELECOMMUNICATION CHARGES         104.51           66579         02/04/2016 Printed         10430.150         DEPARTMENT OF TRANSPORTATION         SHARED SIGNAL/STREET MAINT         2,288.22           66580         02/04/2016 Printed         10610.200         FAB TECH OF CENTRAL VALLEY, INC         PARTS FOR PARK BBQS         211.04           66581         02/04/2016 Printed         10610.605         FAMILY HEALING CENTER         MDIC INTERVIEW #15-5861         200.00           66582         02/04/2016 Printed         10670.270         FRESNO CO TREASURER-SHERIFF         PRISONER PROCESSING         48.00           66584         02/04/2016 Void         02/04/2016         02/04/2016         Void Check         0.00           66586         02/04/2016 Printed         10700.080         G&K SERVICES         LINEN/UNIFORM SERVICE         680.96           66587         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66589         02/04/2016 Printed         10820.020         HEALTHEDGE ADMINISTRATORS INC.         DENTAL, CHIRO 1/20/16 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
DEPARTMENT   DEPARTMENT   DEPARTMENT   COUNTY OF FRESNO   TELECOMMUNICATION CHARGES   104.51							
66579         02/04/2016 Printed         10430.150         DEPARTMENT OF TRANSPORTATION         SHARED SIGNAL/STREET MAINT         2,288.22           66580         02/04/2016 Printed         10610.200         FAB TECH OF CENTRAL VALLEY, INC         PARTS FOR PARK BBQS         211.04           66581         02/04/2016 Printed         10610.605         FAMILY HEALING CENTER MDIC INTERVIEW #15-5861         200.00           66582         02/04/2016 Printed         10620.180         FEDEX         JAC PACIFIC         41.41           66583         02/04/2016 Printed         10670.270         FRESNO CO PRISONER PROCESSING         48.00           66584         02/04/2016 Void         02/04/2016         Void Check         0.00           66585         02/04/2016 Void         02/04/2016         Void Check         0.00           66586         02/04/2016 Printed         10700.080         G&K SERVICES         LINEN/UNIFORM SERVICE         680.96           66587         02/04/2016 Printed         1040.176         MAGNOLIA S. JIMENEZ         PHLEBOTOMY SERVICE 16-0339         50.00           66588         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66590         02/04/2016 Printed         10820.020         HEALTHEDGE ADMINISTRATORS INC.					DEPARTMENT		
TRANSPORTATION   TRANSPORTATION   FAB TECH OF CENTRAL   PARTS FOR PARK BBQS   211.04							
VALLEY,INC  02/04/2016 Printed 10610.605 FAMILY HEALING CENTER MDIC INTERVIEW #15-5861 200.00 66582 02/04/2016 Printed 10620.180 FEDEX JAC PACIFIC 41.41 66583 02/04/2016 Printed 10670.270 FRESNO CO PRISONER PROCESSING 48.00  TREASURER-SHERIFF  02/04/2016 Void 02/04/2016 Void 02/04/2016 Void Check 0.00 66585 02/04/2016 Printed 10700.080 G&K SERVICES LINEN/UNIFORM SERVICE 680.96 66587 02/04/2016 Printed 11040.176 MAGNOLIA S. JIMENEZ PHLEBOTOMY SERVICE 16-0339 50.00 66588 02/04/2016 Printed 10710.619 GARREKS, INC CAR WASHES-NOVEMBER 2015 305.00 66589 02/04/2016 Printed 10820.020 HEALTHEDGE DENTAL, CHIRO 1/20/16 1,538.20 ADMINISTRATORS INC. 66591 02/04/2016 Printed 10820.155 HENRY SCHEIN INC. MEDICAL SUPPLIES 59.79					TRANSPORTATION		
66582         02/04/2016 Printed         10620.180         FEDEX         JAC PACIFIC         41.41           66583         02/04/2016 Printed         10670.270         FRESNO CO TREASURER-SHERIFF         PRISONER PROCESSING         48.00           66584         02/04/2016 Void         02/04/2016         Void Check         0.00           66585         02/04/2016 Void         02/04/2016         Void Check         0.00           66586         02/04/2016 Printed         10700.080         G&K SERVICES         LINEN/UNIFORM SERVICE         680.96           66587         02/04/2016 Printed         11040.176         MAGNOLIA S. JIMENEZ GALLARDO         PHLEBOTOMY SERVICE 16-0339         50.00           66588         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66589         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL, CHIRO 1/20/16         1,538.20           66590         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL 1/27/16         DENTAL 1/27/16         787.42           66591         02/04/2016 Printed         10820.155         HENRY SCHEIN INC.         MEDICAL SUPPLIES         59.79					VALLEY,INC		
66583         02/04/2016 Printed         10670.270         FRESNO CO TREASURER-SHERIFF         PRISONER PROCESSING         48.00           66584         02/04/2016 Void         02/04/2016         Void Check         0.00           66585         02/04/2016 Void         02/04/2016         Void Check         0.00           66586         02/04/2016 Printed         10700.080         G&K SERVICES         LINEN/UNIFORM SERVICE         680.96           66587         02/04/2016 Printed         11040.176         MAGNOLIA S. JIMENEZ GALLARDO         PHLEBOTOMY SERVICE 16-0339         50.00           66588         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66589         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL, CHIRO 1/20/16         1,538.20           66590         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL 1/27/16         DENTAL 1/27/16         787.42           66591         02/04/2016 Printed         10820.155         HENRY SCHEIN INC.         MEDICAL SUPPLIES         59.79							
TREASURER-SHERIFF   Void Check   0.00							
66585         02/04/2016 Void         02/04/2016         Void Check         0.00           66586         02/04/2016 Printed         10700.080         G&K SERVICES         LINEN/UNIFORM SERVICE         680.96           66587         02/04/2016 Printed         11040.176         MAGNOLIA S. JIMENEZ GALLARDO         PHLEBOTOMY SERVICE 16-0339         50.00           66588         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66589         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL, CHIRO 1/20/16         1,538.20           66590         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL 1/27/16         787.42           66591         02/04/2016 Printed         10820.155         HENRY SCHEIN INC.         MEDICAL SUPPLIES         59.79				10670.270			
66586         02/04/2016 Printed         10700.080         G&K SERVICES         LINEN/UNIFORM SERVICE         680.96           66587         02/04/2016 Printed         11040.176         MAGNOLIA S. JIMENEZ GALLARDO         PHLEBOTOMY SERVICE 16-0339         50.00           66588         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66589         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL, CHIRO 1/20/16         1,538.20           66590         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL 1/27/16         787.42           66591         02/04/2016 Printed         10820.155         HENRY SCHEIN INC.         MEDICAL SUPPLIES         59.79							
66587         02/04/2016 Printed         11040.176         MAGNOLIA S. JIMENEZ GALLARDO         PHLEBOTOMY SERVICE 16-0339         50.00           66588         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66589         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL, CHIRO 1/20/16         1,538.20           66590         02/04/2016 Printed         10820.020         HEALTHEDGE DENTAL 1/27/16         787.42           66591         02/04/2016 Printed         10820.155         HENRY SCHEIN INC.         MEDICAL SUPPLIES         59.79				40700 000	COK CED 40E0		
66588         02/04/2016 Printed         10710.619         GARREKS, INC         CAR WASHES-NOVEMBER 2015         305.00           66589         02/04/2016 Printed         10820.020         HEALTHEDGE ADMINISTRATORS INC.         DENTAL, CHIRO 1/20/16         1,538.20           66590         02/04/2016 Printed         10820.020         HEALTHEDGE ADMINISTRATORS INC.         DENTAL 1/27/16         787.42           66591         02/04/2016 Printed         10820.155         HENRY SCHEIN INC.         MEDICAL SUPPLIES         59.79					MAGNOLIA S. JIMENEZ		50.00
66589 02/04/2016 Printed 10820.020 HEALTHEDGE DENTAL, CHIRO 1/20/16 1,538,20 ADMINISTRATORS INC. 66590 02/04/2016 Printed 10820.020 HEALTHEDGE DENTAL 1/27/16 787.42 ADMINISTRATORS INC. 66591 02/04/2016 Printed 10820.155 HENRY SCHEIN INC. MEDICAL SUPPLIES 59.79	66588	02/04/2016 Printed		10710 610		CAR WASHES-NOVEMBER 2015	305.00
ADMINISTRATORS INC. 66590 02/04/2016 Printed 10820.020 HEALTHEDGE DENTAL 1/27/16 787.42 ADMINISTRATORS INC. 66591 02/04/2016 Printed 10820.155 HENRY SCHEIN INC. MEDICAL SUPPLIES 59.79							
ADMINISTRATORS INC. 66591 02/04/2016 Printed 10820.155 HENRY SCHEIN INC. MEDICAL SUPPLIES 59.79					ADMINISTRATORS INC.		787.42
					ADMINISTRATORS INC.		
							59.79 7,736.12

#### Check Register Report

						Date. 02/05/2	
City of Selma			F	ANK: UNION BANK		Time: 1:19	
Check	~	)/-:4/0t		ANT. UNION DAIN		Page:	2
Number	Check Status Date	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amo	ount
UNION BAN	VK Checks						_
66593	02/04/2016 Printe	d	10970.783	INTERNATIONAL ASSOCIATION	N MEMBERSHIP RENEWAL	150	0.00
66594	02/04/2016 Printe	d	11000.150	J'S COMMUNICATION INC.	SERVICE AGREEMENT	1,338	3.00
66595	02/04/2016 Printe	d	11040.619	JERRY DEWAYNE JONES	INSTRUCTOR FIRE COMMAND 1		
66596	02/04/2016 Printe	d	11120.510	JEFF KESTLY	MEDICAL PREMIUM REIMB	Too or to	3.36
66597	02/04/2016 Printe	d	11230.180	LIEBERT, CASSIDY, WHITMOR	RE FLSA CLAIM	9,475	
66598	02/04/2016 Printe	d	11250.630	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS	135	5.00
66599	02/04/2016 Printe	d	11330.050	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB	1,638	3 76
66600	02/04/2016 Printe		11340.800	METRO UNIFORM	UNIFORMS	1,271	
66601	02/04/2016 Printe		11300.105	MUNISERVICES,LLC	CONSULTING SERVICES	(*)	0.00
66602	02/04/2016 Printe	-	11400.032	NGLIC CO SUPERIOR VISION	VISION INSURANCE PREMIUM	1,698	
66603	02/04/2016 Printe		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES		2.65
66604	02/04/2016 Printe	-	11620.724	ANNE PETERSON			
					WILLY WONKA PROPS		7.96
66605 66606	02/04/2016 Printe 02/04/2016 Printe	-	11630.500 11640.810	PHYSIO-CONTROL, INC PITNEY BOWES PURCHASE	QTRLY BILLING LIFE PACK MAIN POSTAGE REFILL	5.4.5.5	6.71 6.15
00007	2010410040 D : 4			POWER			
66607	02/04/2016 Printe		11649.145	RICHARD POGUE	FIRE APPARATUS CLASS	1,500	
66608	02/04/2016 Printe		11750.320	QUILL CORPORATION	OFFICE SUPPLIES		0.13
66609	02/04/2016 Printe		11820.500	GERALD REESER	GYM MEMBERSHIP REIMBURSEMENT		0.00
66610	02/04/2016 Void	02/04/2016			Void Check	C	0.00
66611	02/04/2016 Printe	d	11840.010	ROBINA WRIGHT ARCHITECT	& INSPECTION FRESNO CO ADA	4,765	5.00
66612	02/04/2016 Printe	d	11840.273	ROTARY CLUB OF SELMA	MEMBERSHIP DUES	84	4.25
66613	02/04/2016 Printe	d	11926.843	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT	6,333	3.33
66614	02/04/2016 Printe	d	11945.073	SELMA ART FOUNDATION	BEVERAGE CONTAINER GRANT	2,100	0.00
66615	02/04/2016 Printe	d	11945.275	SELMA CHAMBER OF COMMERCE	3RD QTR DUES FY 2015/2016	3,800	0.00
66616	02/04/2016 Printe	d	11945.298	SELMA DISPOSAL	GARBAGE	112,317	7.88
66617	02/04/2016 Printe		11945.345		S BUSINESS LIC OVERPAYMENT REIMB	1,296	
66618	02/04/2016 Printe	d	11945.800	SELMA UNIFIED SCHOOL DISTRICT	FUEL	10,016	6.39
66619	02/04/2016 Printe	d	11945.720		D BUSINESS LIC OVERPAYMENT REIMB	50	0.00
66620	02/04/2016 Printe	d	11900.389	SPARKLETTS	WATER SERVICE	86	6.61
66621	02/04/2016 Printe		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE		3.43
66622	02/04/2016 Printe		11975.698	STREAMLINE AUTOMATION SYSTEMS	FIRE RECOVERY PORTAL RENEWAL	1,457	
66623	02/04/2016 Printe	d	11975.789	STRONG ENGINEERING &	ART CENTER STORAGE BLDG	1,500	0.00
66624	02/04/2016 Printe		11160.380	THE KNOX COMPANY	PADLOCK FOR TRAINING CENTER		8.51
66625	02/04/2016 Printe	d	12030.143	THE SHIRT SHAK	WILLY WONKA JR T-SHIRTS	827	7.28
66626	02/04/2016 Printe		12030.143	THOMSON REUTERS-WEST	2015 PENAL CODE BOOKS		2.65
66627	02/04/2016 Printe		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT	1,00	
			Total Ch		hecks Total (excluding void checks	305,654	4.48
			Total Paym	ents: 84	Bank Total (excluding void checks	305,65	4.48
			Total Paym	ents: 84	Grand Total (excluding void checks	305,65	4.48

Date:

02/05/2016

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

February 16, 2016

ITEM NO:

2.a. and 2.b.

SUBJECT:

Resolutions Related to Landscaping and Lighting Maintenance District No. 1 (LLMD 1) for 2016/2017 fiscal year.

#### DISCUSSION:

In May, 1984, the City of Selma formed LLMD No. 1. The District was formed to cover the costs for necessary maintenance of landscaped improvements on Nelson Boulevard. Since that time, additional areas and landscaped improvements have been annexed to the District.

A summary of all costs to the City of Selma for maintenance of facilities in the District for the previous 12 month period has been prepared. These costs are assessed to the various lots and parcels in the District. Any new Tracts are required, through their Subdivision Agreements, to annex to LLMD No.1. No new subdivisions were recorded during the previous 12 month period.

The Engineer's Report summarizes the year's activities and levies the necessary assessments to provide funding for maintenance costs. As costs have increased only slightly from last year (\$198,012.47 for 2016/2017 compared to \$197,440.24 for 2015/2016 – an increase of \$572.23), we will not be increasing the assessment amounts. The LLMD assessments for 2016/2017 will remain the same as 2015/2016.

The Resolutions and the Engineer's Report are in conformance with the provisions of the Landscaping and Lighting Act of 1972.

COST: (Enter cost of item to be purchased)		BUDGET IMPACT: (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
None		None
FUNDING: (Enter the funding source for this item – if fund exists, enter the balance in the fund).		ON-GOING COST: (Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).
Funding Source:		None
Fund Balance:		•
3.		
and the inter	ntion to lev	approving the initiation of proceedings by and collect LLMD assessment for fiscal et public hearing for March 7 <sup>th</sup> , 2016.
Daniel K. Bond, City Engineer		1/26/16 Date
/s/ Ken Grey Kenneth Grey, City Manager		2/10/2016 Date
We Kenneth Grey, City Manager	and	teve Yribarren, Financial Consultant
Kenneth Grey, City Manager	S	teve Irioarren, Financiai Consultant
do hereby agree that the funding for the abo	ve is correc	ct and that enough funds exist to cover the
expenditure.		

#### RESOLUTION NO. 2016 - R

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENT FOR LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 IN THE CITY OF SELMA

WHEREAS, City of Selma Landscaping and Lighting Maintenance District No. 1 ("LLMD No. 1") was formed by Resolution No. 2151, adopted May 7, 1984, pursuant to Part 2 of Division 15 of the Streets and Highways Code (Landscape and Lighting Act of 1972); and

WHEREAS, the City of Selma has subsequently levied an annual assessment; and

WHEREAS, proceedings for the annual assessment for LLMD No. 1 for fiscal year 2016/2017 has been initiated.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED AND ORDERED, as follows:

- 1. The Council of the City of Selma has undertaken proceedings for the levy of the annual assessment for LLMD No. 1 under Part 2 of Division 15 of the Streets and Highways Code of the State of California (Section 22500 et seq) generally known as the Landscape and Lighting Act of 1972 (herein the "Act").
- 2. The City Engineer of the City of Selma has prepared and filed an Engineer's Report in accordance with Article 4 (commencing with section 22565) of the Act.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 16<sup>th</sup> day of February, 2016, by the following vote, to wit:

A SZEC.

AYES:	COUNCILMEMBERS:	
NOES:	COUNCILMEMBERS:	
ABSTAIN:	COUNCILMEMBERS:	
ABSENT:	COUNCILMEMBERS:	
		Scott Robertson
		Mayor of the City of Selma
ATTEST:		
By:		
Reyna Rivera		
City Clerk		

#### RESOLUTION NO. 2016 - R

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, OF INTENTION TO LEVY AND COLLECT THE ANNUAL ASSESSMENT FOR LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 IN THE CITY OF SELMA

RESOLVED, by the Council of the City of Selma, County of Fresno, State of California, that;

- 1. It is the intention of said Council to order the levy and collection of an assessment under the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said Code and herein the "Act") for the Landscaping and Lighting Maintenance District No. 1 of the City of Selma (herein "LLMD No. 1").
- 2. A map of the LLMD No.1 territories benefiting from the improvements and a description of those improvements is on file in the office of the City Engineer and may be examined Monday Friday from 8:00 a.m. 5:00 p.m. The improvements are herein incorporated by reference.
- 3. The City Engineer has prepared and filed with the Clerk of the City of Selma a report labeled City Engineer's Report of the City of Selma LLMD No. 1, 2016/2017 Assessment, dated February 1, 2016, to which reference is hereby made for a detailed description of the improvements, the boundaries of the Assessment District and any zones therein and the proposed assessments upon assessable lots and parcels of land within LLMD No. 1.
- 4. The Resolution of Intention shall hereby be printed in a newspaper of general circulation once a week for two (2) weeks with not less than five (5) days between publications. The first publication is not to be less than ten (10) days before the date set for hearing.
- 5. NOTICE IS HEREBY GIVEN that the 7<sup>th</sup> day of March, 2016, at the hour of 6:00 p.m. in the Selma City Council Chambers, 1710 Tucker Street, Selma CA, is hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

AYES:	COUNCILMEMBERS	:
NOES:	COUNCILMEMBERS	:
ABSTAIN:	COUNCILMEMBERS	:
ABSENT:	COUNCILMEMBERS	:
		Scott Robertson Mayor of the City of Selma
ATTEST:		
Ву:		
Reyna Rivera City Clerk		

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the  $16^{th}$  day of February, 2016, by the following vote, to wit:

### PUBLIC WORKS WEEKLY REPORT FOR 01/10/16 TO 01/16/16 DAILY JOBS HOURS REPORT

DAILY JOBS HOURS REPORT																							
Act Descrip	All Parks	Basin	City Hall	Corp Yard	Downtown	Drain Inlet	Fire Dept	ноте	Islands	Lincoln Pk	LLMD #1	TLMD #2	TLMD #5	Nebraska Pond	Parking Lots	Pioneer Village	Police Dept	Pump Stations	Salazar	Senior Center	Sidewalks	Streets	Grand Total
Cleaning (outside)	20				5	0.5			1.5	2.5	5			8.5		4			1				64.5
Concrete Work															2						2		4
Custodial Work			5	2.5													6			7			20.5
Flags/Banners/Decor/etc.					6																	14.5	20.5
Hauling/Loading																						0.5	0.5
Landscaping										29.5													29.5
Mechanical																		4.5					4.5
Meetings				0.5																			0.5
Mowing/Renovating		0.5									2.5		0.5	1.5		3			1				9
New Construction	4			0.5						3					32								39.5
Plumbing							1																1
Pruning																3.5							3.5
Removal																						13	13
Repairing										13				6.5								0.5	20
Sick Leave								5															5
Spraying																3							3
Sweeping																						40	40
Vacation Leave		·		, and the second		, and the second		1.5						, and the second				Ü		·		Ī	1.5
Grand Total	24	0.5	5	3.5	11	0.5	1	6.5	1.5	48	7.5	14	3	16.5	34	13.5	6	4.5	2	7	2	68.5	280

#### LLMD WEEKLY HOURS REPORT

LEINID WELKET HOOKS KEI OKT				
Job Date	llmd1	Imd2	Spw	Grand Total
1/11/2016	4	3.5		7.5
1/12/2016		4		4
1/13/2016	3.5	3	3	9.5
1/14/2016		3.5		3.5
Grand Total	7.5	14	3	24.5

#### WORK ORDER REQUESTS REPORT

Request Date	Administration	Business	Citizen	Code Enforcement	Community Service	Finance	PD	Public Works	Grand Total
1/11/2016		2	1			2			5
1/12/2016		2	1				1		4
1/13/2016					1				1
1/14/2016			2	1					3
1/15/2016	1							1	2
Grand Total	1	4	4	1	1	2	1	1	15

## PUBLIC WORKS WEEKLY REPORT FOR 01/17/16 TO 01/23/16 DAILY JOBS HOURS REPORT

DAILT JOBS HOOKS KEI OKT																											$\overline{}$	
Act Descrip		All Parks	Brentlinger Pk	City Hall	Corp Yard	Downtown	Home	Islands	Lincoln Pk	Little League Pk	RHUD#8	Mark's Pond	Medians	Other	Parking Lots	Peter Ringo	Pioneer Village	Pocket Park	Police Dept	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Signals	St Lights	Streets	Grand Total
Asphalt Work					9																						2.5	
Cleaning (outside)		16.5	8.5			6.5		4.5	10		1		1				7.5				2		11	2				70.5
Concrete Work					1																							1
Custodial Work		1		5	2														5.5			5.5						19
Electrical work																			2.5								ļ	2.5
Graffiti														1		0.5											ļ	1.5
Hauling/Loading					2				1					2.5					0.5				0.5				ļ	6.5
Mechanical																				1.5								1.5
Meetings					0.5																							0.5
Mowing/Renovating			7	0.5		1.5		0.5	3	1	1	1					5	0.5		1	2		8				ļ	32
New Construction					9.5	3			1.5						1.5													15.5
Repairing					2				1	1						0.5							3		0.5		2	10
Sick Leave							31.5																					31.5
Survey															0.5											1	1	2.5
Sweeping																											12	12
Grand Total	•	17.5	15.5	5.5	26	11	31.5	5	16.5	2	2	1	1	3.5	2	1	12.5	0.5	8.5	2.5	4	5.5	22.5	2	0.5	1	17.5	218

LLMD WEEKLY HOURS REPORT

Job Date	llmd8	Grand Total
1/27/2016	2	2
Grand Total	2	2

WORK ORDER REQUESTS REPORT

Count of Work Order #	Requested By						
Request Date		Business	Citizen	Community Service	PD	Public Works	Grand Total
1/25/2016		1	1	1	1		4
1/26/2016			2			1	3
1/28/2016		3					3
1/29/2016						1	1
Grand Total		4	3	1	1	2	11

#### PUBLIC WORKS WEEKLY REPORT FOR 01/31/16 to 02/06/16

#### DAILY JOBS HOURS REPORT

	All Parks	۸s	Center	γ Pk	City Hall	p Yard	owntown	Drain Inlet	ne	slands	ID #5	Medians	Nebraska Pond	er	eter Ringo	Pioneer Village	olice Dept	ηρ Stations	Salazar	ior Center	Sidewalks	Signals	SI	Streets	nd Total
Act Descrip	AII.	Alleys	Art	Berry	City	Corp	Dov	Dra	Home	Islaı	ПМБ	Me	Neb	Other	Pet	Pior	Poli	Pump	Sala	Senior	Side	Sigr	Signs	Stre	Grand
Asphalt Work																								2.5	2.5
Carpenter Work						4																			4
Cleaning (outside)	21			1			7	1		57	1	45.5	7		4.5	15					1				161
Concrete Work						7.5																			7.5
Custodial Work					5.5	2.5											6			6.5					20.5
Graffiti																							0.5		0.5
Hauling/Loading		1.5	0.5											1										0.5	3.5
Mechanical						1												4.5							5.5
Meetings					0.5	0.5																			1
Mowing/Renovating				1.5								14.5	4.5		5	2.5			3						31
Repairing								0.5														1		1	2.5
Sick Leave									5																5
Survey																								8	8
Sweeping																								27.5	27.5
Grand Total	21	1.5	0.5	2.5	6	15.5	7	1.5	5	57	1	60	11.5	1	9.5	17.5	6	4.5	3	6.5	1	1	0.5	39.5	280

#### LLMD WEEKLY HOURS REPORT

LLIVID WELKLI HOOKS KEPOKI						
Job Date	llmd5	Grand Total				
2/4/2016	1	1				
Grand Total	1	1				

#### WORK ORDER REQUESTS REPORT

Request Date	Administration	Business	Citizen	Code Enforcement	Community Development	PD	Public Works	Grand Total
2/1/2016		1	3	1		1	2	8
2/2/2016		1	1					2
2/4/2016	1	1			1	1		4
2/5/2016	1							1
Grand Total	2	3	4	1	1	2	2	15



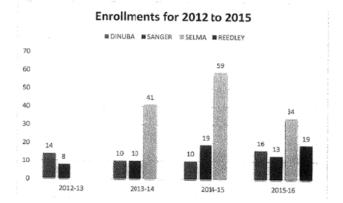
Council report 2-16-2016

Selma Fire education updates VROP Selma continues to lead in almost

#### Urban/Rural Fire Fighting Enrollments and Growths for 2012-13 to 2015-16 School Year

#### Enrollments for 2012 to 2015

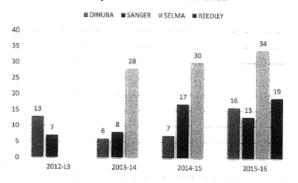
SITES	2012-13	2013-14	2014-15	2015-16	Total
DINUBA	14	10	10	16	
SANGER	8	10	19	13	
SELMA		41	59	34	
REEDLEY			///////////////////////////////////////	19	
Overal Total	22	61	88	82	253



#### Completers for 2012 to 2015

SITES	2012-13	2013-14	2014-15	2015-16	Total
DINUBA	13	6	7	16	///////////////////////////////////////
SANGER	7	8	17	13	
SELMA		28	30	34	
REEDLEY	<i>\\\\\\\</i>			19	
Overal Total	20	42	54	82	198
			*0.	niastad aumi	

#### Completers for 2012 to 2015



Page 1 of 1

## Urban/Rural Fire Fighting Enrollments and Growths for 2012-13 to 2015-16School Year

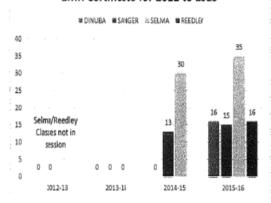
#### EMR Certificate for 2012 to 2015

SITES	2012-13	2013-14	2014-15	2015-16	Total
DINUBA	0	0	0	16	
SANGER	0	0	13	15	<i>/////////////////////////////////////</i>
SELMA	<i>\////////////////////////////////////</i>	0	30	35	
REEDLEY	<i>\\\\\\\</i>			16	
Overal Total	0	0	43	27	125

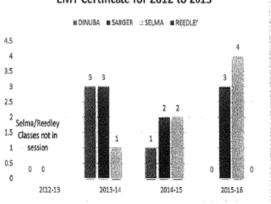
#### EMT Certificate for 2012 to 2015

SITES	2012-13	2013-14	2014-15	2015-16	Total
DINUBA	0	3	1	0	<i>'////////.</i>
SANGER	0	3	2	3	
SELMA	<i>\////////</i>	1	2	4	<i>/////////////////////////////////////</i>
REEDLEY				0	
Overal Total	0	7	5	7	19

#### EMR Certificate for 2012 to 2015



#### EMT Certificate for 2012 to 2015



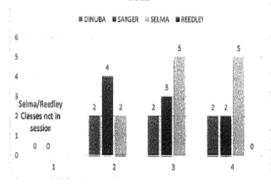
#### Transferred to Wildland Class for 2012 to 2015

SITES	2012-13	2013-14	2014-15	2015-16	Total
DINUBA	0	2	2	2	<i>'///////</i> //.
SANGER	0	4	3	2	
SELMA	<i>////////.</i>	2	5	5	<i>/////////////////////////////////////</i>
REEDLEY				0	
Ougral Total	0	0	10		27

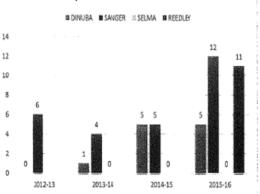
#### Explorers for 2012 to 2015

SITES	2012-13	2013-14	2014-15	2015-16	Total
DINJBA	0	1	5	5	<i>'////////</i>
SANGER	6	4	5	12	
SELMA	<i>/////////////////////////////////////</i>	0	0	D	<i>/////////////////////////////////////</i>
REEDLEY			////////	11	
Overal Total	6	5	10	28	49

# Transferred to Wildland Class for 2012 to 2015

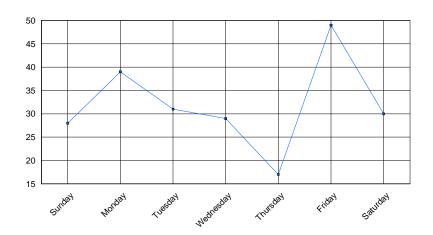


#### Explorers for 2012 to 2015



#### **Incidents by Day of Week**

Date Range: From 1/1/2016 To 2/10/2016



#### **Incident by Incident Type With Detail**

Date Range: From 1/1/2016 To 2/10/2016

#### <u>Fire</u>

- 3 Building fire
- 3 Cooking fire, confined to container
- 5 Trash or rubbish fire, contained
- 1 Road freight or transport vehicle fire
- 1 Outside rubbish fire, other
- 3 Outside rubbish, trash or waste fire
- 2 Dumpster or other outside trash receptacle fire

**Total Fire: 18** 

#### **EMS/Rescue**

7 EMS call - Cancelled at scene

2 EMS call, Public Assist

137 Engine only medical aid

3 Vehicle accident with injuries

1 Motor vehicle/pedestrian accident (MV Ped)

2 Motor vehicle accident with no injuries

Total EMS/Rescue: 152

#### **Hazardous Condition**

5 Gas leak (natural gas or LPG)

1 Power line down

**Total Hazardous Condition: 6** 

#### **Good Intent**

- 1 Good intent call, other
- 13 Dispatched & cancelled en route
- 12 EMS: Dispatched & cancelled en route
- 1 No incident found on arrival at dispatch address
- 2 Smoke scare, odor of smoke
- 1 Barbecue, tar kettle
- 1 Hazmat release investigation w/ no hazmat

**Total Good Intent: 31** 

#### **False Call**

- 1 False alarm or false call, other
- 4 False Alarm Residential
- 6 False Alarm Comercial/ Business
- 1 Sprinkler activation, no fire unintentional
- 1 Smoke detector activation, no fire unintentional

**Total False Call: 13** 

### **Upcoming Training Classes**

#### **CPR Classes**

**CPR Link for flyer** 

#### **Fire Classes**

Class	Dates	Status
Command 1A	February 1st - 5th	Full
Command 1B	February 29th - March 4th	Full
ICS 300	March 23rd - 25th	Spaces open
Training Instructor 1A	April 11th - April 15th	Full
Training Instructor 1B	May 16th - 20th	Full

Training Instructor 1C	June 13th - 17th	Full
Fire Investigation 1A	September 12-16	Open
Fire Investigation 1B	October 17-21	Open
Fire Prevention 1	November 14-17	Open
Management 1	TBA	Check back for updates
Command 1C	TBA	Check back for updates



## Selma Police Department

# POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE

(1/27 - 2/10/16)

#### **Crime Trends**

• Current crime data for the last 14-day period indicates an overall drop in crime of 16%, including a 50% drop in violent crime. This can be attributed to a 16% drop in aggravated assault, a 50% drop in auto theft, and a 33% drop in vehicle burglary, matching the reductions seen in the previous report covering the first part of January.

#### **Significant Calls for Service**

- 1-28-16 Officers arrested four subjects for outstanding warrants. Officers assisted Detectives and ACT Officer Pumarejo on a probation search and in locating Steven Aguilera, who was wanted on a domestic violence PCP. Aguilera was arrested and transported to Fresno County Jail.
- 1-30-16 At approximately 4:40am, Officer J. Guzman saw a male subject exit a vehicle in the 2400 block of "C" St. and attempt to walk away from it. Officer Guzman could tell that the subject was wearing a blond wig and was avoiding being contacted. Officer Guzman exited his unit to make contact, when the subject ran from the area throwing the wig and shaved keys as he ran. The subject, later identified as David Garza 12/20/1972 was arrested by Officer Guzman after a short foot pursuit. The vehicle was a reported stolen vehicle from the city of Parlier.
- 2-5-16 At 3:28am, officers were dispatched to 3248 Lee St. in regards to approximately four shots fired. Upon arrival, four bullet holes were found in the front of the residence. Officers canvased the area for any evidence or witnesses but were unable to locate any. One round was recovered from within residence. No one injured. Officers checked the surrounding area for any businesses or residences with video surveillance but did not locate any.
- 2-7-16 At 12:54am a 911 call was received from employee at McDonald's witnessing suspects breaking glass on the side of the Walgreen's store. Additionally, Walgreen's alarm company called reporting glass breakage and motion sensors tripped inside. Witness watched and reported to dispatch as suspects then exited the store and ran behind the store. Ofc. De La Torre and Pearce were in the area and observed a white vehicle leaving at a high rate of speed from the parking lot east on Floral. The vehicle crossed Whitson on the red light and



## Selma Police Department

continued to the railroad tracks where the car was stopped. All three occupants of vehicle were taken into custody when identified by the witness and by recorded video evidence of the crime.

2-8-16 At 4:46am, a call was received from a Basalite employee riding to work on his bicycle and witnessing a suspect breaking into the Dodge pickup at that location. Caller stayed on line providing detailed information of what suspect was doing while officers were arriving on scene. Suspect in the Dodge tried to hide behind the truck but leg bailed from officers as they approached the vehicle. A foot pursuit ensued and the 40 year old, Orange County resident, Randy Verstee was arrested by officers in the empty lot on the southwest corner of First St. and Sylvia St.

#### Personnel

One (1) sergeant remain off work due to industrial injuries. Two (2) Emergency
Service Dispatchers accepted similar positions with other agencies and we will be
using temp help from allied agencies in the area to fill vacancies until permanent
replacements can be found.

#### **Special Events**

 The Bringing Broken Neighborhood's Back to Life collaboration is busy working on their appreciation luncheon in February to celebrate the achievements of 2015, and to kick off our planning efforts in 2016.