

agenda item 1.a.

**CITY OF SELMA
SPECIAL WORKSHOP MEETING
July 26, 2016**

The Special Workshop meeting of the Selma City Council was called to order at 8:30 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 Attorney Costanzo, City Attorney Slater, Interim City Manager Grey, 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 8:31 a.m., to discuss Public Employment-Title: City Manager, pursuant to Government Code Section 54957.

The meeting reconvened from Executive Session at 12:10 p.m., with no reportable action

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:11 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

agenda item 1.b.

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

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

Also present were Interim City Manager Garner, City Attorney Costanzo, 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: At 5:02 p.m., Mayor Robertson recessed the meeting into Executive Session to discuss the following: two items of Public Employment, pursuant to Government Code Section 54957 – Title: Interim City Manager and City Manager; one case of pending litigation pursuant to Government Code Section 54956.9: Shane Frandsen v. City of Selma; and one case of potential litigation pursuant to Government Code 54956.9.

The meeting reconvened at 6:07 p.m., with City Attorney Costanzo reporting Council issued the agreement for Interim City Manager to be equal to the current City Manager pay scale.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:08 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

agenda item 1.c.
CITY OF SELMA
REGULAR COUNCIL MEETING
August 1, 2016

The regular meeting of the Selma City Council was called to order at 6:27 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 Interim City Manager Garner, City Attorney Costanzo, Finance Manager Moreno, Fire Chief Kain, 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.

INVOCATION: Pastor Maria Tafoya, First Christian Church led the invocation.

POLICE SERVICE RECOGNITION: Interim City Manager Garner and Selma Police Officers Association President Guzman stepped forward to recognize Police K-9 Dodger and his handler Police Officer Cerda. Interim City Manager Garner stated that Police K-9 Dodger will be retired from service. Selma Police Officers Association President Guzman presented a plaque on behalf of the Selma Police Officers Association to Police Officer Cerda recognizing K-9 Dodger. Police Officer Cerda discussed the importance of having K-9 Dodger patrolling and protecting the citizens of the City of Selma.

CALIFORNIA WATER SERVICE COMPANY PRESENTATION: Michael Markarian, California Water Service Manager stepped forward and introduced Mr. Kevin McCusker, California Water Service Government Relations Associate who discussed recent changes to the imposed conservation obligations due to the drought. After much discussion, Council thanked them for the updated information.

ORAL COMMUNICATIONS: Mr. Ken Maxey, District Manager for Waste Management stepped forward to provide an update on the recent turnover in disposal services.

CONSENT CALENDAR: Mayor Robertson requested that agenda items 2.d. and 2.h. be pulled for separate consideration. Council member Rodriguez motioned to approve the remainder of the Consent Calendar as read. The motion was seconded by Mayor Robertson, and carried with the following vote:

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

- a. Minutes of the July 18, 2016 special workshop meeting, approved as written.
- b. Minutes of the July 18, 2016 pre-Council meeting, approved as written.
- c. Minutes of the July 18, 2016 regular Council meeting, approved as written.
- d. Pulled for separate consideration.

- e. RESOLUTION NO. 2016-58R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CONFIRMING THE ANNUAL REFUSE COLLECTION CHARGES TO BE ADDED TO THE 201-17 FRESNO COUNTY TAX ROLLS. Resolution approved by standard motion.
- f. Authorization to File Notice of Completion for Community Development Block Grant (CDBG) Project No. 14651, Various Street & Alley Improvement Project-Dawson Mauldin Construction. Authorization approved by standard motion.
- g. RESOLUTION NO. 2016-59R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA OPPOSING THE ADULT USE OF MARIJUANA INITIATIVE. Resolution approved by standard motion.
- h. Pulled for separate consideration.

AGENDA ITEM 2.d. CONSIDERATION AND NECESSARY ACTION ON RESOLUTION DECLARING SURPLUS AND SALE, DONATION OR DISPOSAL OF CITY PROPERTY: After discussion, motion to approve RESOLUTION NO. 2016-57R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA DECLARING SURPLUS AND APPROVING SALE, DONATION OR DISPOSAL OF CITY PROPERTY was made by Mayor Robertson Derr and seconded by Mayor Pro Tem Avalos. Motion carried by the following vote:

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

AGENDA ITEM 2.h. CONSIDERATION AND NECESSARY DISCUSSION ON CHECK REGISTER DATED JULY 27, 2016: After discussion, motion to approve Check Register dated July 27, 2016 was made by Mayor Robertson and seconded by Mayor Pro Tem Avalos. Motion carried by the following vote:

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

CONSIDERATION AND NECESSARY ACTION ORDINANCE ORDERING THE SUBMISSION OF A GENERAL BOND PROPOSITION TO THE QUALIFIED VOTERS OF THE CITY OF SELMA AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 8, 2016 FOR THE PURPOSE OF THE ACQUISITION AND CONSTRUCTION OF A LOCAL POLICE STATION AND ASSOCIATED IMPROVEMENTS - second Reading and adoption: City Attorney Costanzo explained the matter for Council and that this item places the Bond Proposition on the November ballot. After Council discussion, Mayor Robertson opened the matter for public testimony.

Ms. Yolanda Torrez stepped forward in opposition of the bond measure.

After much discussion, Council member Rodriguez motioned with a second by Council member Montijo to waive the second reading and adopt ORDINANCE NO. 2016 – 4

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA ORDERING THE SUBMISSION OF A GENERAL BOND PROPOSITION TO THE QUALIFIED VOTERS OF THE CITY OF SELMA AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 8, 2016 FOR THE PURPOSE OF THE ACQUISITION AND CONSTRUCTION OF A LOCAL POLICE STATION AND ASSOCIATED IMPROVEMENTS. The motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON RESOLUTION ORDERING THAT A MEASURE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS FOR THE PURPOSE OF ACQUISITION AND CONSTRUCTION OF A LOCAL POLICE STATION AND ASSOCIATED IMPROVEMENTS BE SUBMITTED TO THE QUALIFIED VOTERS OF THE CITY OF SELMA AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 8, 2016:

City Attorney Costanzo distributed and discussed the Resolution which would adhere to Elections requirements.

Mayor Robertson opened the matter for public testimony.

Dr. Stan Louie, 2511 Logan Street, stepped forward in favor of the proposed police station project, and thanked Council for allowing the project to move forward.

After Council discussion, motion was made by Council member Rodriguez and seconded by Council member Derr to approve RESOLUTION NO 2016-60R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA ORDERING THE SUBMISSION OF A GENERAL OBLIGATION BOND AND PROPOSITION TO THE QUALIFIED VOTERS OF THE CITY OF SELMA AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 8, 2016, FOR THE PURPOSE OF THE ACQUISITION AND CONSTRUCTION OF LOCAL POLICE STATION AND ASSOCIATED IMPROVEMENTS AND REQUESTING THAT THE BOARD OF SUPERVISORS CONSOLIDATE THAT ELECTION WITH A STATE-WIDE ELECTION HELD ON THE SAME DATE. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON AN APPLICATION FOR A FENCE PLACEMENT VARIANCE BY JASON KEISER 3526 SHAFT STREET:

Public Works Director Shiplee discussed the application, which was first heard during the June 20, 2016 Council meeting.

Mr. and Mrs. Keiser, property owners, stepped forward to request the fence placement variance, and stated that they are willing to make an adjustment for the public utilities easement.

After much discussion, motion to approve the application with the following conditions: (1) Owners will obtain encroachment permits from all utilities affected; (2) Owners will obtain building department fence permit; was made by Council member Rodriguez and seconded by Council member Derr. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON REQUEST FOR COUNCIL REORGANIZATION & SELECTION OF MAYOR AND MAYOR PRO TEM:

Interim City Manager Garner stated that the City Manager's Office received a request during the July 20, 2016 Council meeting from Council member Rodriguez to place this item on the agenda for consideration.

City Attorney Costanzo explained the procedures for Council, and stated that the request for reorganization would need to be voted on in order to proceed.

Mayor Robertson provided information on his tenure as Mayor, and opened the matter up for public discussion.

Ms. Yolanda Torrez, Mr. Nick Sahota, Mrs. Sandi Niswander, all stepped forward in support of Mayor Robertson.

Mrs. Lisa Franco, 1064 Mill Street stepped forward to inquire on the agenda item, budgeted information on the Community Development Projects Director position, and City Manager position.

City Attorney Costanzo and Council member Montijo clarified the Community Development Projects Director position.

Council member Rodriguez explained the background for his request for Council reorganization, and motioned for a Council Reorganization. The motion failed for lack of a second.

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE AMENDING SECTION 1 OF CHAPTER 7 OF TITLE I OF THE SELMA MUNICIPAL CODE ENTITLED MAYOR SELECTION *Introduction and first reading:* City Attorney Costanzo discussed the current and proposed Ordinance for Council.

Ms. Lisa Franco, 1064 Mill, stepped forward in opposition of the Ordinance.

After much Council discussion, motion to table the introduction and first reading to October 3, 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

DEPARTMENT REPORTS: Fire Chief Kain stepped forward to update Council on the current Strike Team assignments for the Selma Firefighters.

Interim City Manager Garner reported on a recent request for mutual aid and the National Night Out Event.

COUNCIL REPORTS: Council member Derr reported on attending the Chamber Mixer at West America Bank, Kingsburg Band Concerts, and involvement with the City Manager recruitment process.

Council member Montijo reported that she will be representing Selma while attending the CASA Conference in her capacity as Selma Kingsburg Fowler County Sanitation District Board member.

Mayor Pro Tem Avalos reported on attending a Kings River Conservation District meeting, and potholes on Nebraska Avenue.

Mayor Robertson reported on attending the Chamber Mixer at West America Bank and a recent COG meeting. He reported on receiving a complaint regarding the area of Dinuba and Thompson, and discussed an upcoming fundraiser for Second Chance Animal Shelter.

ORAL COMMUNICATION: Mr. Bob Allen, Chamber Executive Director stepped forward to invite everyone to the August Concerts in the Park and the Farmers Market.

Mrs. Rose Robertson stepped forward to announce the upcoming Tejano Concert in October.

Mr. Mark Marenta, Selma Boys and Girls Club stepped forward to invite everyone to the Salazar Center for National Night Out.

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:19 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

Check Register Report
agenda item 1.d.

Date: 08/10/2016

Time: 11:23 am

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City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
67411	08/04/2016	Printed		10100.015	1-800-BOARD UP	3101 JASPER	2,159.19
67412	08/04/2016	Printed		10170.073	AIR LIQUIDE HEALTHCARE AMERICA	OXYGEN CYLINDER RENTAL	159.59
67413	08/04/2016	Printed		10180.190	RUDY ALCARAZ	POST TRAINING PER DIEM	160.00
67414	08/04/2016	Printed		10190.063	AMERICAN AMBULANCE	AUGUST 2016 PAYMENT	89,500.00
67415	08/04/2016	Printed		10100.510	AT&T	TELEPHONE SERVICE	19.16
67416	08/04/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	48.75
67417	08/04/2016	Printed		10210.255	BANNER PEST CONTROL INC	PEST CONTROL	441.00
67418	08/04/2016	Printed		10230.130	BENNETT & BENNETT, INC.	SPRINKLER SUPPLIES	45.49
67419	08/04/2016	Printed		10283.145	BSN SPORTS LLC	BALL FIELD DRAG FOR SHAFER	288.82
67420	08/04/2016	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-FD	1,925.00
67421	08/04/2016	Printed		10300.815	CENTRAL SAN JOAQUIN VALLEY RMA	2016/2017 1ST QTR DEPOSIT	265,286.00
67422	08/04/2016	Printed		10340.610	CITY OF FRESNO-POLICE DEPT.	POST TRAINING 8/2-8/4/16	2,754.00
67423	08/04/2016	Printed		10370.940	COOK'S COMMUNICATION CORP	RADIO REPAIR	210.00
67424	08/04/2016	Printed		10370.953	COOLAIR SPECIALTY	AC REPAIRS	8,390.00
67425	08/04/2016	Void	08/04/2016			Void Check	0.00
67426	08/04/2016	Printed		10371.000	COSTANZO & ASSOCIATES	LEGAL FEES	31,679.30
67427	08/04/2016	Printed		10420.195	PAUL DEMMERS	PARAMEDIC RECERT REIMBURSEMENT	315.00
67428	08/04/2016	Printed		10430.043	DEPARTMENT OF FORESTRY AND	TRAINING INSTRUCTOR 1A	1,928.00
67429	08/04/2016	Printed		10430.150	DEPARTMENT OF TRANSPORTATION	SHARED SIGNAL/STREET MAINT	2,711.27
67430	08/04/2016	Printed		10530.010	EC LINK	2016/2017 EC LINK RENEWAL	3,307.00
67431	08/04/2016	Void	08/04/2016			Void Check	0.00
67432	08/04/2016	Printed		10620.210	FEDOR PLUMBING	BACKFLOW TESTING	2,806.05
67433	08/04/2016	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	PRISONER PROCESSING	342.24
67434	08/04/2016	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICE	156.63
67435	08/04/2016	Printed		10710.400	MICHAEL CALEB GARCIA	POST TRAINING PER DIEM	24.00
67436	08/04/2016	Printed		10710.619	GARREKS, INC	CAR WASHES	925.00
67437	08/04/2016	Printed		10720.010	GATEWAY ENGINEERING, INC.	ENGINEERING SERVICES	6,525.00
67438	08/04/2016	Printed		10752.164	KENNETH GREY	DEV PROJECTS CONSULTANT	8,333.33
67439	08/04/2016	Printed		10760.098	JUAN GUZMAN	POST TRAINING PER DIEM	24.00
67440	08/04/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 7/20/16	642.00
67441	08/04/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 7/27/16	1,794.47
67442	08/04/2016	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	LEASES	4,616.62
67443	08/04/2016	Printed		10850.149	HUB INTERNATIONAL INSURANCE	DOG SHOW	162.10
67444	08/04/2016	Printed		11000.150	J'S COMMUNICATION INC.	RADIO REPAIR	237.64
67445	08/04/2016	Printed		11120.510	JEFF KESTLY	MEDICAL PREMIUM REIMB AUG 16	158.18
67446	08/04/2016	Printed		11220.027	LEE CENTRAL CALIFORNIA	2016/2017 BUDGET HEARING	507.10
67447	08/04/2016	Printed		11250.630	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS	85.00
67448	08/04/2016	Printed		11330.050	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB AUG 16	1,638.76
67449	08/04/2016	Printed		11400.032	NGLIC CO SUPERIOR VISION	VISION INSURANCE PREMIUM	1,588.73
67450	08/04/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	1,055.22
67451	08/04/2016	Printed		11579.027	OVERSTREET & ASSOCIATES	ATTORNEY FEES-ARRANTS STORM DR	1,370.15
67452	08/04/2016	Printed		11610.155	PG&E	UTILITIES	45,459.87
67453	08/04/2016	Printed		11630.293	PHOENIX FIRE PROTECTION	BUSINESS LIC OVERPAYMENT REIMB	27.50
67454	08/04/2016	Printed		11640.810	PITNEY BOWES PURCHASE POWER	POSTAGE FOR METER	65.96
67455	08/04/2016	Printed		11650.606	POLYGRAPH PROFESSIONALS	POLYGRAPH EXAMS-PD	200.00
67456	08/04/2016	Printed		11650.608	SILVANA PONCE	POST COMMUNICATIONS TRAINING	275.00

Check Register Report

Date: 08/10/2016

Time: 11:23 am

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City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
67457	08/04/2016	Printed		11760.115	NICHOLAS QUISENBERRY	POST TRAINING PER DIEM	24.00
67458	08/04/2016	Printed		11840.273	ROTARY CLUB OF SELMA	MEMBERSHIP DUES	130.00
67459	08/04/2016	Printed		11926.843	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT	6,333.33
67460	08/04/2016	Printed		11945.275	SELMA CHAMBER OF COMMERCE	JULY 3 BEV CONTAINER RECYCLING	300.00
67461	08/04/2016	Printed		11945.800	SELMA UNIFIED SCHOOL DISTRICT	FUEL	16,216.68
67462	08/04/2016	Printed		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE	110.83
67463	08/04/2016	Printed		12030.109	THE CRISCOM COMPANY	POLICE INFRASTRUCTURE FUNDING	4,500.00
67464	08/04/2016	Printed		12050.117	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE TRAINING	100.00
67465	08/04/2016	Printed		12071.365	RICHARD J TUTTRUP	CONCERT IN THE PARK 8/12/16	500.00
67466	08/04/2016	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT	1,007.89
67467	08/04/2016	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 6/23-7/22/16	60,903.19
67468	08/04/2016	Printed		12160.090	UNDERGROUND SERVICE ALERT	ANNUAL USA MEMBERSHIP	549.16
67469	08/04/2016	Printed		12270.190	VERIZON WIRELESS	AIRCARDS	423.08
67470	08/04/2016	Printed		12280.383	VISALIA WINDOW	BUSINESS LIC OVERPAYMENT REIMB	156.00
67471	08/04/2016	Printed		12350.455	WILLEMS COMMERCIAL PRINTING	POSTCARDS FOR HEATHERS	75.54
67472	08/04/2016	Printed		12423.094	ALAN YENGOYAN	HEARING OFFICER 1280 DECISION	400.00
67473	08/08/2016	Printed		11360.783	NICOLE RYAN	POST TRAINING PER DIEM	225.00
				Total Checks: 63		Checks Total (excluding void checks):	582,302.82
				Total Payments: 63		Bank Total (excluding void checks):	582,302.82
				Total Payments: 63		Grand Total (excluding void checks):	582,302.82

US BANK INVOICE FOR CALCARD CHARGES: 6/23/16-7/22/16

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Trace Numbers to employee Statement and Agree
			DATE	VENDOR NAME				
ADMINISTRATION	DAVID LEWIS	CLERICAL ASSISTANT II	7/12/2016	SUN DATA SUPPLY	XEROX PHASER 4510 LASERJET	100-1600-600.100.000	81.65	81.65
	REYNA RIVERA	CITY CLERK	7/5/2016	ME N EDS	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	27.73	
	REYNA RIVERA	CITY CLERK	7/18/2016	SAVE MART	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	13.85	41.58
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	7/11/2016	SAVE MART	AMBASSADOR REFRESHMENTS	100-1550-610.920.000	11.46	11.46
BUILDING	DAN RUIZ	BUILDING INSPECTOR	6/29/16	GREEN TECHNOLOGY	2016 CAL GREEN UPDATES	100-3200-610.910.000	212.00	212.00
CITY MANAGER	KEN GREY	CITY MANAGER	6/23/2016	HOME DEPOT	ARTS WAREHOUSE	454-5200-700.100.646	553.26	
	KEN GREY	CITY MANAGER	7/7/2016	VALLEY IRON	ARTS WAREHOUSE	454-5200-700.100.646	245.45	
	KEN GREY	CITY MANAGER	7/6/2016	HOME DEPOT	ARTS WAREHOUSE	454-5200-700.100.646	59.06	
	KEN GREY	CITY MANAGER	7/7/2016	MID VALLEY DISTRIBUTORS	ARTS WAREHOUSE	454-5200-700.100.646	21.80	
	KEN GREY	CITY MANAGER	7/12/2016	HOME SAFE ENVIRONMENT	TRAVEL/MEETING	800-0000-220.000.000	115.00	
	KEN GREY	CITY MANAGER	7/12/2016	EB 5TH ANNUAL SAN JOAQUIN	TRAVEL/MEETING	800-0000-220.000.000	100.00	
	KEN GREY	CITY MANAGER	7/14/2016	NELSON'S	ARTS WAREHOUSE	454-5200-700.100.646	3.25	
	KEN GREY	CITY MANAGER	7/14/2016	HOME DEPOT	ARTS WAREHOUSE	454-5200-700.100.646	114.80	
	KEN GREY	CITY MANAGER	7/14/2016	HOME DEPOT	ARTS WAREHOUSE	454-5200-700.100.646	12.39	
	KEN GREY	CITY MANAGER	7/15/2016	HOME DEPOT	ARTS WAREHOUSE	454-5200-700.100.646	101.64	1,326.65
FIRE	CITY OF SELMA FIRE QRT MST	ENGINEER	7/1/2016	MICHAELS	FRAMES FOR STATION REMODEL	100-2500-600.250.210	-142.86	
	CITY OF SELMA FIRE QRT MST	ENGINEER	7/1/2016	MICHAELS	FRAMES FOR STATION REMODEL	100-2500-600.250.210	142.86	
	CITY OF SELMA FIRE QRT MST	ENGINEER	7/1/2016	MICHAELS	FRAMES FOR STATION REMODEL	100-2500-600.250.210	142.86	
	CITY OF SELMA FIRE QRT MST	ENGINEER	7/12/2016	WALMART	CLEANING SUPPLIES	100-2525-600.250.000	109.88	
	CITY OF SELMA FIRE QRT MST	ENGINEER	7/12/2016	WALMART	GATORADE/WATER	100-2525-600.250.000	90.32	
	CITY OF SELMA FIRE QRT MST	ENGINEER	7/12/2016	HOME DEPOT	STATION 2 LAWN CARE	100-2525-600.250.000	24.62	
	CITY OF SELMA FIRE QRT MST	ENGINEER	7/17/2016	HOME DEPOT	TOOL BOX AND CHAIN OIL FOR ENGINE	701-9200-600.250.000	56.45	
	CITY OF SELMA FIRE QRT MST	ENGINEER	7/19/2016	MICHAELS	FRAMES FOR STATION 1 REMODEL	100-2500-600.250.210	134.38	558.51
	CITY OF SELMA-TRAINING DIV	ENGINEER	6/30/16	HOME DEPOT	MISC-STATION REPAIRS AND REMODEL	100-2500-600.250.210	20.21	
	CITY OF SELMA-TRAINING DIV	ENGINEER	6/30/16	HOME DEPOT	MISC-STATION REPAIRS AND REMODEL	100-2500-600.250.210	208.56	228.77
	CITY OF SELMA-STATION 1	CAPTAIN	7/3/16	HOME DEPOT	MISC SUPPLIES-STATION REPAIR AND REMODEL	100-2500-600.250.210	145.56	
	CITY OF SELMA-STATION 1	CAPTAIN	7/5/16	NELSONS HARDWARE	CHAINSAW SUPPLIES	100-2500-600.250.210	39.77	
	CITY OF SELMA-STATION 1	CAPTAIN	7/5/16	NAPA	HALOGEN LAMP	701-9200-600.256.000	11.51	
	CITY OF SELMA-STATION 1	CAPTAIN	7/6/16	HOME DEPOT	PAINT, MISC STATION REPAIR AND REMODEL	100-2500-600.250.210	34.08	
	CITY OF SELMA-STATION 1	CAPTAIN	7/11/16	VALLEY IRON	ANGLE IRON, PIPE FOR USAR TRAILER	100-2500-600.250.210	493.83	
	CITY OF SELMA-STATION 1	CAPTAIN	7/12/16	NAPA	MISC PART	701-9200-600.256.000	21.73	
	CITY OF SELMA-STATION 1	CAPTAIN	7/15/16	HOME DEPOT	MISC-STATION REPAIRS AND REMODEL	100-2500-600.250.210	168.44	
	CITY OF SELMA-STATION 1	CAPTAIN	7/21/2016	NELSONS HARDWARE	SPROCKET COVER	100-2500-600.250.210	48.56	963.48
	CITY OF SELMA-STATION 2	CAPTAIN	7/6/16	WALMART	TRASH BAGS	100-2500-600.250.210	35.94	35.94
	CITY OF SELMA-ENG 311		6/24/2016	CHEVRON	FUEL FOR STAFF VEHICLE	701-9200-600.257.000	63.03	
	CITY OF SELMA-ENG 311		7/2/2016	CHEVRON	FUEL FOR STAFF VEHICLE	701-9200-600.257.000	36.84	99.87

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
FIRE	KELLI TELLEZ	DEPARTMENT SECRETARY	6/24/16	ELITE COMMAND TRAINING	TRAINING CLASS FOR PETER	100-2500-600.250.230	325.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	6/29/16	ELITE COMMAND TRAINING	TRAINING CLASS FOR PETER-CANCELLED	100-2500-600.250.230	-325.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/1/16	HOME DEPOT	RETURNED PARTS	100-2500-600.250.210	-41.96	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/1/16	HOME DEPOT	BATHROOM FAUCET	100-2500-600.250.210	94.15	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/1/16	HOME DEPOT	VALVES, MISC SUPPLIES FOR STATION REPAIR	100-2500-600.250.210	62.39	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/6/16	NCS ITL CODE COUNCIL	CODE ENFORCEMENT BOOKS	100-2500-600.250.230	205.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/13/16	USPS	POSTAGE FOR CLASS MAILINGS	100-2500-600.250.230	22.95	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/12/16	OFFICE MAX	OFFICE SUPPLIES	100-2500-600.250.230	90.74	433.27
	MIKE KAIN	FIRE CHIEF	6/27/2016	HOME TOWN BUFFET	LUNCH PICKING UP ENGINE	100-2500-600.250.000	24.71	
	MIKE KAIN	FIRE CHIEF	7/12/2016	GOLDEN VALLEY ACE	EQUIP FOR ENGINE	100-2500-600.250.210	2,533.26	2,557.97
PLANNING / INFORMATION SYSTEMS	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	7/8/2016	BEARS DEN	REFRESHMENTS FOR INTERVIEW	704-9600-600.100.000	9.49	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	7/12/2016	SJVAPCD	FILING FOR CDBG STORM DRAIN PROJECT	405-5100-600.400.000	737.00	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	7/12/2016	PAYMENT SERVICE FEE	SERVICE CHARGE FOR CREDIT CARD	405-5100-600.400.000	19.83	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	7/15/2016	SJVAPCD	FILING FOR CDBG STORM DRAIN PROJECT	405-5100-600.400.000	384.00	
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	7/15/2016	PAYMENT SERVICE FEE	SERVICE CHARGE FOR CREDIT CARD	405-5100-600.400.000	10.33	1,160.65
POLICE	CALEB GARCIA	POLICE OFFICER	6/28/2016	CIRCLE K, FRESNO CA	FUEL	701-9200-600.257.000	47.04	47.04
	CHRISTIE MOORADIAN	LIEUTENANT	7/8/2016	CORNER STORE VALERO	FUEL	701-9200-600.257.000	36.77	
	CHRISTIE MOORADIAN	LIEUTENANT	7/8/2016	CORNER STORE VALERO	FUEL	701-9200-600.257.000	22.63	
	CHRISTIE MOORADIAN	LIEUTENANT	7/14/2016	RAY ALLEN MANUFACTURING	TRAVEL BOWL FOR K-9	100-2200-600.250.000	39.59	98.99
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/11/2016	VALERO CORNER STORE	GAS FOR VEH #315	701-9200-600.257.000	26.00	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/11/2016	INVITRO SCIENCES, INC.	CSI BIO SWABS	100-2100-600.250.000	122.00	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/11/2016	OFFICE MAX	STRAPPING TAPE FOR EVIDENCE ROOM	100-2100-600.250.000	10.87	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/12/2016	SAFARILAND GROUP	HOLSTER AND MK4 HOLDER	100-2200-600.250.000	204.40	363.27
	FRANK SANTILLAN	POLICE SERGEANT	7/2/2016	AMAZON	AMAZON PRIME MEMBERSHIP	800-0000-220.000.000	99.03	
	FRANK SANTILLAN	POLICE SERGEANT	7/2/2016	AMAZON	AMAZON PRIME MEM, SANTILLAN R ACCT	100-0000-123.010.000	8.61	
	FRANK SANTILLAN	POLICE SERGEANT	7/3/2016	AUTOZONE SELMA, CA.	POLICE UNITS CLEANING EQUIPMENT	100-2200-600.250.000	21.51	
	FRANK SANTILLAN	POLICE SERGEANT	7/5/2016	AMAZON	POLICE RADIO MIC	100-2200-600.250.000	15.78	
	FRANK SANTILLAN	POLICE SERGEANT	7/19/2016	WALMART SELMA	CELL PHONE CASE, SANTILLAN REV ACCT	100-0000-123.010.000	86.26	231.19
	GILBERT CANTU	POLICE SERGEANT	7/20/2016	CENTRAL VALLEY GUNS	9MM HANDGUN/A. Alvarez REV ACCT	100-0000-123.010.000	497.94	497.94
	GREG GARNER	POLICE CHIEF	7/18/16	IACP	ANNUAL CONFERENCE REGISTRATION FEE	100-2300-610.915.000	350.00	350.00
	GREG GARNER	POLICE CHIEF						
	JACOB PUMAREJO	POLICE OFFICER	6/21/2016	SHELL	FUEL	701-9200-600.257.000	68.00	
	JACOB PUMAREJO	POLICE OFFICER	6/24/2013	SHELL	FUEL	701-9200-600.257.000	37.00	
	JACOB PUMAREJO	POLICE OFFICER	6/23/2016	CHEVRON	FUEL	701-9200-600.257.000	67.00	
	JACOB PUMAREJO	POLICE OFFICER	6/28/2016	CIRCLE K	FUEL	701-9200-600.257.000	48.88	
	JACOB PUMAREJO	POLICE OFFICER	6/30/2016	CHEVRON	FUEL	701-9200-600.257.000	70.00	
	JACOB PUMAREJO	POLICE OFFICER	7/5/2016	CHEVRON	OIL FOR VEHICLE	100-2200-600.250.000	16.20	
	JACOB PUMAREJO	POLICE OFFICER	7/5/2016	CHEVRON	FUEL	701-9200-600.257.000	58.00	
	JACOB PUMAREJO	POLICE OFFICER	7/7/2016	CENTRAL VALLEY GUNS	RIFLE EQUIPMENT	100-2100-600.250.000	308.00	
	JACOB PUMAREJO	POLICE OFFICER	7/9/2016	CHEVRON	FUEL	701-9200-600.257.000	50.00	
	JACOB PUMAREJO	POLICE OFFICER	7/15/2016	CHEVRON	FUEL	701-9200-600.257.000	42.75	765.83
	MYRON DYCK	LIEUTENANT	6/24/16	OFFICE MAX	THUMB DRIVES FOR INVESTIGATIONS	100-2100-600.250.000	47.80	
	MYRON DYCK	LIEUTENANT	6/27/16	OFFICE MAX	EVIDENCE SUPPLIES	100-2100-600.250.000	88.58	
	MYRON DYCK	LIEUTENANT	6/29/16	LAW ENFORCEMENT	EVIDENCE SUPPLIES	100-2100-600.250.000	88.00	
	MYRON DYCK	LIEUTENANT	6/30/16	PEAVEY CORP	EVIDENCE SUPPLIES	100-2200-600.250.000	291.91	
	MYRON DYCK	LIEUTENANT	6/30/16	ME N EDS	FOOD FOR SPECIAL DETAIL	100-2100-600.250.000	236.21	
	MYRON DYCK	LIEUTENANT	6/30/16	WALMART	SUPPLIES FOR SPECIAL DETAIL	100-2100-600.250.000	35.02	
	MYRON DYCK	LIEUTENANT	6/30/16	SAL'S	FOOD FOR SPECIAL DETAIL 7/1/16	100-2100-600.250.000	118.48	
	MYRON DYCK	LIEUTENANT	6/30/16	SIRCHIE FINGER PRINT	TUBE PROTECTOR PADS	100-2100-600.250.000	109.54	
	MYRON DYCK	LIEUTENANT	7/1/16	SAVE MART	SUPPLIES FOR SPECIAL DETAIL	100-2100-600.250.000	28.44	

US BANK INVOICE FOR CALCARD CHARGES: 6/23/16-7/22/16

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Trace Numbers to employee Statement and Agree
			DATE	VENDOR NAME				
POLICE	MYRON DYCK	LIEUTENANT	7/8/2016	NELSON'S	KEY FOR DET CLOSET	100-2100-600.250.000	3.03	
	MYRON DYCK	LIEUTENANT	7/13/2016	TRAINING FOR SAFETY	MANDATORY DISPATCHER TRAINING POST	100-2100-610.910.000	296.00	1,343.01
	POLICE DEPT NO 1		7/9/2016	EXXON MOBIL	FUEL FOR TRAINING	100-2100-610.910.000	76.01	
	POLICE DEPT NO 1		7/15/2016	SHELL OIL	FUEL FOR TRAINING	100-2100-610.910.000	54.00	
	POLICE DEPT NO 1		7/15/2016	DISNEY RESORT HOTEL	SRO TRAINING	100-2100-610.910.000	856.56	986.57
	POLICE DEPT NO 2		7/10/2016	CHEVRON	CAR WASH	100-2200-600.250.000	7.00	
	POLICE DEPT NO 2		7/10/2016	FAST N EASY / KINGSBURG	FUEL	701-9200-600.257.000	34.69	
	POLICE DEPT NO 2		7/13/2016	CHEVRON / ANAHEIM	FUEL	701-9200-600.257.000	39.02	
	POLICE DEPT NO 2		7/16/2016	SHELL OIL / NEWHALL	FUEL	701-9200-600.257.000	23.80	
	POLICE DEPT NO 2		7/16/2016	DISNEY RESORT	LODGING FOR TRAINING SRO	100-2200-610.910.000	1,501.37	
	POLICE DEPT NO 2		7/20/2016	CHEVRON	CAR WASH	100-2200-600.250.000	7.00	1,612.88
	RENE GARZA	DETECTIVE -POLICE OFFICER	5/27/2016	LITTLE CAESARS PIZZA	LUNCH FOR ABC DECYOYS/PERSONNEL	100-2100-600.250.000	17.12	17.12
	RUDY ALCARAZ	SERGEANT	6/30/2016	VINO & BLING	DISPATCHERS AWARDS	100-2100-600.250.000	223.86	
	RUDY ALCARAZ	SERGEANT	7/1/2016	SAVE MART	DRINKS FOR OPERATION MULTI-AGENCY	100-2100-600.250.000	10.54	
	RUDY ALCARAZ	SERGEANT	7/1/2016	PANADERIA VANESSA	PASTRIES FOR OPERATION MULTI-AGENCY	100-2100-600.250.000	8.00	
	RUDY ALCARAZ	SERGEANT	7/8/2016	BEARS DEN	CHIEFS MEETING	100-2100-610.920.000	14.00	256.40
	STEVE MARES	COMMUNITY RESOURCE OFFICER	6/23/2016	USPS	FIRST CLASS MAIL	100-2100-600.250.000	3.89	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	6/27/2016	OREILLY AUTO PARTS	CAR WASH SUPPLIES	100-2100-600.250.000	38.00	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	6/28/2016	CENTRAL VALLEY GUNS	BILL TO FRANDSEN'S REVOLVING	100-0000-123.010.000	76.10	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	6/28/2016	G'S CAR WASH	DETAIL K-9 UNIT	100-2100-620.100.000	40.00	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	7/1/2016	BEARS DEN	CHIEF'S MEETING	100-2100-600.250.000	14.00	171.99
PUBLIC WORKS	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	6/23/2016	EWING IRRIGATION PRODUCTS	SPRINKLER CLOCK REPAIR - LLMZ ZONE 8	220-5300-600.400.408	216.22	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	6/23/2016	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	511.42	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	6/27/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	157.06	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	6/28/2016	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	212.12	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	6/28/2016	GRAINGER	RECYCLING GRANT - RECYCLING CONTAINERS	232-1550-600.250.000	10199.16	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	6/29/2016	EWING IRRIGATION PRODUCTS	SPRINKLER CLOCK REPAIR - PARKS	100-5300-600.400.000	216.22	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	6/29/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	84.54	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/14/2016	DESOTO SALES, INC	MATERIALS FOR ART CENTER STORAGE BUILDING	454-5200-700.100.646	13.33	11,610.07
	SHANE FERRELL	MAINTENANCE WORKER III	6/21/2016	HOME DEPOT	MATERIALS FOR ART CENTER STORAGE BUILDING	454-5200-700.100.646	138.19	
	SHANE FERRELL	MAINTENANCE WORKER III	6/22/2016	NELSON'S ACE HARDWARE	STREET PAINTING SUPPLIES - MEASURE C FLEX	214-5400-600.250.000	10.85	
	SHANE FERRELL	MAINTENANCE WORKER III	6/27/2016	NELSON'S ACE HARDWARE	STREET PAINT - MEASURE C FLEX	214-5400-600.250.000	24.41	
	SHANE FERRELL	MAINTENANCE WORKER III	6/28/2016	HOME DEPOT	MATERIALS FOR ART CENTER STORAGE BUILDING	454-5200-700.100.646	143.83	
	SHANE FERRELL	MAINTENANCE WORKER III	6/30/2016	NELSON'S ACE HARDWARE	MATERIALS FOR ART CENTER STORAGE BUILDING	454-5200-700.100.646	11.72	
	SHANE FERRELL	MAINTENANCE WORKER III	6/30/2016	NELSON'S ACE HARDWARE	MATERIALS FOR ART CENTER STORAGE BUILDING	454-5200-700.100.646	127.88	456.88
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/6/2016	ZEE MEDICAL SERVICE CO.	FIRST AID KIT SUPPLIES - FLEET	701-9200-600.250.000	24.42	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/6/2016	ZEE MEDICAL SERVICE CO.	FIRST AID KIT SUPPLIES - STREETS	210-5400-600.250.000	24.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/6/2016	ZEE MEDICAL SERVICE CO.	FIRST AID KIT SUPPLIES - PARKS	100-5300-600.250.000	24.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/7/2016	NAPA AUTO PARTS	AUTO PARTS - #1517	701-9200-600.256.000	32.18	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/7/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #187	701-9200-600.457.000	45.56	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/7/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #165	701-9200-600.256.000	434.01	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/7/2016	NELSON'S POWER CENTER	AUTO PARTS - #2407	701-9200-600.256.000	42.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/7/2016	NELSON'S POWER CENTER	AUTO PARTS - STOCK	701-9200-600.256.000	152.01	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/8/2016	NAPA AUTO PARTS	AUTO PARTS - E164	701-9200-600.256.000	11.5	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/11/2016	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	33.14	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/11/2016	O'REILLY AUTO SUPPLY	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	23.97	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/11/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #181	701-9200-600.256.000	42.08	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/11/2016	BURTON'S FIRE, INC.	AUTO SERVICE REPAIR - PUMP TESTING - #8508, 8510, 8653	701-9200-600.457.000	950	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/11/2016	BURTON'S FIRE, INC.	AUTO SERVICE REPAIR - #8508	701-9200-600.457.000	2081.92	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/11/2016	BURTON'S FIRE, INC.	AUTO SERVICE REPAIR - #8508	701-9200-600.457.000	7483.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/12/2016	NAPA AUTO PARTS	AUTO PARTS - #178	701-9200-600.256.000	85.93	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/12/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	91.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/12/2016	LES SCHWAB	AUTO SERVICE REPAIR	701-9200-600.457.000	3007.42	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/13/2016	LES SCHWAB	AUTO SERVICE REPAIR - #178	701-9200-600.457.000	104.22	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/14/2016	SELMA AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	40.17	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/15/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #174	701-9200-600.457.000	463.79	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/15/2016	COLINS UPHOLSTERY	AUTO SERVICE REPAIR - #168	701-9200-600.457.000	355.92	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/18/2016	NELSON'S ACE HARDWARE	AUTO PARTS - #1315	701-9200-600.256.000	13.88	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/18/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	109.64	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/18/2016	MCCARTY'S COLLISION CENTER	AUTO SERVICE REPAIR # 228	701-9200-600.457.000	4793.23	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/18/2016	COOK'S COMMUNICATION	AUTO SERVICE REPAIR	701-9200-600.457.000	121.7	

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										Trace Numbers to employee Statement and Agree		
DEPARTMENT		EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT			
PUBLIC WORKS	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	45.53					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #173	701-9200-600.256.000	11.52					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR #1606	701-9200-600.457.000	126					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR #8510	701-9200-600.457.000	126					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR #1605	701-9200-600.457.000	147.65					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR	701-9200-600.457.000	147.65					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR #1209	701-9200-600.457.000	151.57					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR # 1208	701-9200-600.457.000	179.15					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR #8653	701-9200-600.457.000	202.2					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/19/2016	NVB EQUIPMENT	AUTO SERVICE REPAIR #8507	701-9200-600.457.000	210.65					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/20/2016	NAPA AUTO PARTS	CREDIT MEMO	701-9200-600.256.000	1763.35					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/20/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	-85.79					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/20/2016	NAPA AUTO PARTS	AUTO PARTS #163	701-9200-600.256.000	85.79					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/20/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR #155	701-9200-600.256.000	106.45					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/20/2016	BATTERY SYSTEMS	AUTO SERVICE REPAIR #167	701-9200-600.457.000	400					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/20/2016	LES SCHWAB	AUTO SERVICE REPAIR #172	701-9200-600.457.000	83.73					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2016	SELMA AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.457.000	142.25					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2016	NELSON'S POWER CENTER	AUTO PARTS - STOCK	701-9200-600.256.000	41.21					
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2016	OVERTON'S INC.	AUTO PARTS #2410	701-9200-600.256.000	410.2					
							701-9200-600.256.000	44.99	24,932.71			
RECREATION	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	6/23/2016	KEITH SELLERS	CERAMIC MOLDS	805-0000-226.000.000	96.00					
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	6/30/2016	WAL MART	ICE CREAM SOCIAL	805-0000-226.200.000	66.16					
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	7/8/2016	KIRSTEN CARR	PHOTO PROPS FOR DANCE	805-0000-226.200.000	6.06					
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	7/12/2016	WAL MART	BINGO SNACK	805-0000-226.400.000	46.16					
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	7/12/2016	SAVE MART	BINGO SNACK	805-0000-226.200.000	33.11	247.49				
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/5/2016	FIRST STRING SPORTS	SOFBALLS COED LEAGUE	100-4700-600.250.000	194.81					
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/7/2016	NELSONS HARDWARE	SHAFER BALL FIELD SPRINKLER WRENCH	100-4700-600.250.000	6.51					
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/7/2016	ALLIED STORAGE	STORAGE CONTAINERS -ART WAREHOUSE	454-5200-700.100.646	4,860.01					
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/8/2016	AMAZON MKTPLACE	BINGO BALLS SR CENTER DECORATIONS	805-0000-226.400.000	16.99					
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/8/2016	NELSONS HARDWARE	ARTS WAREHOUSE STORAGE LOCKS	605-4300-600.250.000	14.67					
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/8/2016	NELSONS HARDWARE	KEYS ARTS WAREHOUSE DOORS	605-4300-600.250.000	15.17					
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/12/2016	ALLIED BINGO SUPPLIES	BINGO BALLS FOR BINGO GAMES	805-0000-226.400.000	135.34					
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/13/2016	BEACON ATHLETICS	BASE PEGS -SHAFER PARK (15)	100-4700-600.250.000	100.80	5,344.30				
	ARTS	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/13/2016	THE HOME DEPOT	MULAN JR SET SUPPLIES	100-4300-600.250.000	60.29				
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/15/2016	BATTERIES PLUS	MULAN JR	100-4300-600.250.000	157.79				
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/15/2016	BATTERIES PLUS	HEATHERS	605-4300-656.540.011	157.79				
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/14/2016	SAVE MART	MULAN SNACK BAR	100-4300-600.250.000	49.59				
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/16/2016	WALMART SUPERCENTER	MULAN SNACK / RAFFLE	100-4300-600.250.000	134.40				
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/17/2016	LITTLE CAESARS	MULAN CAST PARTY	100-4300-600.250.000	55.38				
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/16/2016	OFFICE MAX	MULAN JR PRINTS	100-4300-600.250.000	150.04				
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/19/2016	THE HOME DEPOT	HEATHERS	605-4300-656.540.008	8.67					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/20/2016	SASSER SPECIALTIES	MULAN JR T-SHIRTS REMAINDER	100-4300-600.250.000	508.10					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/21/2016	JOANN STORE	HEATHERS FABRIC	605-4300-656.540.008	105.43					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/20/2016	THE HOME DEPOT	HEATHERS	605-4300-656.540.008	282.23					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	6/22/2016	FANTASY COSTUMES	MULAN JR COSTUMES	100-4300-600.250.000	67.83					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	6/27/2016	THE HOME DEPOT	MULAN JR SET SUPPLIES	100-4300-600.250.000	103.79					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	6/27/2016	THE HOME DEPOT	MULAN JR SET SUPPLIES	100-4300-600.250.000	4.83					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	6/29/2016	SASSER SPECIALTIES	MULAN JR T-SHIRTS	100-4300-600.250.000	508.26					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/6/2016	NELSONS ACE HARDWARE	MULAN JR SET SUPPLIES	100-4300-600.250.000	9.76					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/8/2016	PAY PAL HOME EVER	HEATHERS SET SUPPLIES LED LIGHTS	605-4300-656.540.008	155.85					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/7/2016	THE HOME DEPOT	MR. BURNS PROMO SUPPLIES	605-4300-656.540.009	56.67					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/11/2015	THE MT PIT	BIG FISH	605-4300-656.540.011	255.00					
NICOLETTE ANDERSEN		PERFORMING ARTS INSTRUCTOR	7/11/2016	THE HOME DEPOT	MULAN JR SET SUPPLIES	100-4300-600.250.000	17.01	2,848.71				
SENIOR CENTER	ANTOINETTE HILL	SENIOR CENTER AIDE	6/24/2016	WALMART	FAN FOR KITCHEN	100-4500-600-100.000	29.14					
	ANTOINETTE HILL	SENIOR CENTER AIDE	6/26/2016	WALMART	STORAGE CONTAINER	100-4500-600-250.000	29.25					
	ANTOINETTE HILL	SENIOR CENTER AIDE	6/27/2016	WALMART	ICE CREAM SOCIAL ITEMS	805-0000-226-200.000	74.57					
	ANTOINETTE HILL	SENIOR CENTER AIDE	6/29/2016	SMART N FINAL	COFFEE, CREAMER, FILTERS	805-0000-226-200.000	215.94					
	ANTOINETTE HILL	SENIOR CENTER AIDE	7/1/2016	MORRISON FARMS	POPCORN	805-0000-226-400.000	202.25					
	ANTOINETTE HILL	SENIOR CENTER AIDE	7/8/2016	WALMART	STORAGE BAGS, AIR FRESHNER	100-4500-600-100.000	52.58					
	ANTOINETTE HILL	SENIOR CENTER AIDE	7/13/2016	SMART NFINAL	FOOD SERVING GLOVES,WIPES,BROOM	100-4500-600-250.000	334.51					
	ANTOINETTE HILL	SENIOR CENTER AIDE	7/14/2016	WALMART	OFFICE SUPPLIES, BINDERS, CLIPBOARDS	100-4500-600-100.000	70.76	1,009.00				
								60,903.19	60,903.19			
								60,903.19				
							-	0.00				

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

August 15, 2016

ITEM NO: 2.

SUBJECT: Consideration and Necessary Action on Resolution Amending the Schedule of Fees and Charges for City Services (User Fees)


DISCUSSION:

The City currently has a schedule of fees prescribing the charges for a variety of City services. In April 2005, the City contracted with Revenue and Cost Specialists (RCS) to conduct a user fee study to analyze the City's services and the fees charged for those services. By law, user fees may be charged for services provided by an agency, but only for an amount equal to the recovery of the costs necessary to provide the services. Based on this study, user fees were last updated in August 2015. These costs need to be updated annually to reflect salary adjustments, changes in procedures, increases in overhead and other costs of doing business.

Staff has reviewed our existing fees, based on the above criteria, and is recommending various changes. Attached for your review is a schedule of proposed fees. Fees to be changed are noted on this schedule, including the amount they are being changed from. It is important to note that reviewing the fee schedule does not automatically mean that fees are being increased, some fees are being removed or added due to recently adopted Ordinances by Council, and others are removed because the service is no longer provided. The new fees will take effect August 16, 2016.

<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).
None		Increase in revenue- amount unknown at this 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).
Funding Source: None Fund Balance:		None

RECOMMENDATION: Adopt Resolution Amending Schedule of Fees and Charges for City Services.


Isaac Moreno, Finance Manager

7-27-16
Date


Greg Garner, Interim City Manager

08/12/2016
Date

We _____ and _____
Greg Garner, Interim City Manager Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2016 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AMENDING THE SCHEDULE OF FEES AND CHARGES
FOR CITY SERVICES (USER FEES)**

WHEREAS, the City of Selma has conducted an analysis of its services, the costs reasonably borne of providing those services, the beneficiaries of those services, and the revenues by those paying fees and charges for special services; and

WHEREAS, the City has established a policy of recovering the full costs reasonably borne of providing special services of a voluntary and limited nature, such that general taxes are not diverted for general services of a broad nature and thereby utilized to subsidize unfairly and inequitably such special services; and

WHEREAS, a schedule of fees and charges to be paid by those requesting such special services need to be adopted so that the City might carry into effect its policies; and

WHEREAS, the existing schedule of fees and charges based in the City's budgeted and projected costs reasonably borne for the Fiscal Year 2016-2017; and

WHEREAS, it is the intention of the City Council to revise the existing schedule of fees and charges including Resolution 2015-54R based in the City's budgeted and projected costs reasonably borne for the Fiscal Year 2016-2017; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1: Fee Schedule Adoption: The following schedule of fees and charges is hereby directed to be computed by and applied by the various City departments, and to be collected by the same, for the herein listed services when provided by the City or its designated contractors.

Section 2: Separate Fee for each Process: All fees set by this resolution are for each identifies process, additional fees shall be required for each additional process or service that is requested or required. Where fees are indicated on a per unit or measurement basis the fee is for each identified unit or portion thereof within the indicated ranges of such units.

Section 3: Fees: The attached fees shall be charged and collected for the listed enumerated services.

Section 4: Interpretations: This resolution may be interpreted by several City Department heads in consultation with the City Manager and, should there be a conflict between two fees, then the lower dollar amount of the two shall be applied.

- A. It is the intention of the City Council to review the fees and charges as determined and set out herein based on the City's Annual Budget and all the City's costs reasonably borne as established at the time and, if warranted, to revise such fees and charges based thereon.

Section 5: Constitutionality: If any portion of this Resolution is declared invalid or unconstitutional, then it is the intention of the City Council to have adopted the entire Resolution and all its component parts, and all other sections of this Resolution shall remain in full force and effect.

Section 6: Repealer: All resolutions and other actions of the City Council in conflict with the contents of this Resolution are hereby repealed.

Section 7: Effective Date: This resolution shall go into full force and effect August 16, 2016, but shall be subject to the terms and conditions of Title 12, Chapter 3 of the Selma Municipal Code.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 15th day of August 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

Proposed User Fees Listing changes for fiscal year 2016-2017

- Changes are based on increases in labor costs from negotiated MOU raises of 1-3%

Firefighters Association Unit received 1%
Safety Middle Management Unit received 2%
Police Officers Association Unit received 2%
Public Works Unit received 3%
Miscellaneous Middle Management Unit received 3%
Secretarial, Technical & Clerical Association Unit received 3%

- An analysis was also done by each department head to cover all costs incurred.

Community Development Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
CD-001	Building Plan Check	65% of Building Permit	None
CD-002	Master Plan Plan Check Fee	100% of building, mechanical, plumbing, electrical fees \$100 per dwelling	None
CD-003	Building Permit and Inspection	See Exhibit A1 - A5	None
CD-004	Miscellaneous Building Permit & Inspection	See Exhibit A1 -A5	None
CD-005	Building Relocation Permit And Inspection Fee	Actual cost using fully burdened rate plus mileage at current rate	Fully burdened rate plus actual cost
CD-006	Building Demolition Permit And Inspection Fee	\$143 split \$79-Planning/\$64-Fire	\$146 split \$82-Planning/\$64 Fire
CD-007	Plan Revision Check/Inspection	Minor Plan - \$ 182 per plan split \$136-Planning / \$46-Fire Major Plan - \$607 Split \$546-Planning / \$61 Fire	Minor plan- \$188 per plan split \$141- Planning/\$47-Fire Major Plan - \$625 per plan split \$562-Planning/\$63-Fire
CD-008	2nd Plan Re-check	\$60 per 3rd plan check \$120 for additional check	\$94 per 3rd plan check \$187 for additional check
CD-009	Re-inspection Service	\$55 per 3rd re-inspection \$110 for additional check	\$94 per 3rd plan check \$187 for additional check
CD-010	Lost Inspection Card	\$ 15 per card	\$20 per card
CD-011	Restamping Approved Plans	\$ 50 per plan	\$70 per plan
CD-012	Conditional Use Permit	\$3,890 per application	\$5,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-013	Administrative Conditional Use Permit Review	\$2,066 per application	None
CD-014	Conditional Use Permit Renewal	\$915 per application	\$1,231 per application
CD-015	Development Agreement Review	Actual cost using fully burdened rate charged against \$2,000 deposit per agreement	None
CD-016	Annual Development Agreement Review	\$1,990 per agreement	\$2,034 per agreement
CD-017	Variance Review	\$2,500 per application	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred

Community Development Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
CD-018	Administrative Variance	\$1,412 per application	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-019	Site Plan Review	\$2,561 per application	\$2,500 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-020	Architectural Plan Review	\$1,732 per plan	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-021	Planned Unit Development	Actual cost using fully burdened rate charged against \$2,000 deposit	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-022	Specific Plan Amendment	Actual cost using fully burdened rate charged against \$2,000 deposit	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-023	Home Occupation Permit Review	\$280 per application plus \$85 for PD approval	\$384 per application plus \$116 for PD approval
CD-024	Sign Review	\$327 per application	\$384 per application
CD-025	Temp Subdivision Sign Review	\$327 per application	\$384 per application
CD-026	Zone Change Fee	\$3,621 per application	\$3,500 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-027	Zone Ordinance Text Amendment	\$3,741 per application	\$3,500 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-028	General Plan Amendment	Actual cost using fully burdened rate charged against \$2,000 deposit	None
CD-029	Temporary Sign/Banner Permit	\$93 per permit	\$96 per permit
CD-030	Preliminary Map Review	\$1,400 per map	\$1,929 per map
CD-031	Lot line Adjustment	Actual cost using fully burdened rate charged against \$2,000 deposit	None
CD-032	Minor Modification	\$2,252 per application	None

Community Development Department Fees

CD-033	Tentative Parcel Map Review	Actual cost using fully burdened rate charged against \$2,000 deposit	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
Reference #	Fee Name	Current Fee Structure	Proposed Change
CD-034	Tentative Tract Map Review	Actual cost using fully burdened rate charged against \$5,000 deposit	\$5,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-035	Tentative Map Extension	Actual cost using fully burdened rate charged against \$2,000 deposit	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-036	Environmental Categorical Exemption	\$395 per application (Cat Exempt) \$1,800 per study	\$1,800 per study and \$481 per application (Cat Exempt) Plus actual costs and fully burdened rate
CD-037	Environmental Impact Report Review	Actual cost of study by consultant plus 10%	None
CD-038	Annexation Request	Actual cost using fully burdened rate charged against \$1,850 deposit	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-039	Processing of Appeal of Staff/Commission Decision Fee	\$1,531 per appeal	\$1,825 per appeal plus actual costs
CD-040	On-Site Landscape Plan Check/Inspection	\$680 per plan, including inspection	\$577 per plan
CD-041	Public Convenience/Necessity (ABC)	\$1,996 per permit	\$1,440 per permit
CD-042	Street Re-Name Process	\$200 per application	\$232 per application
CD-043	Building Re-Address Processing	\$210 per request	\$285 per request
CD-044	Zoning Conformance Letter	\$187 per letter	\$288 per letter
CD-045	Radius Map Listings	\$465 per listing	\$526 per listing
CD-046	Abandoned Carts Removal/Disposal	\$57 per cart after 3 occurrences within a 6 month period	\$58 per cart
CD-047	Public Notice	\$479 per notice plus actual cost of public notification through newspaper and other appropriate means.	\$582 per notice plus actual cost
CD-048	GIS Printouts/CAD Assistance-Other Agencies	Fully burdened rate 4 hours minimum	None
CD-049	School Fee Deferment Tracking	\$100 per dwelling	None
CD-050	Long Range Planning Fee	10% of building permit Fee goes toward General Plan Amendment	None

Community Development Department Fees

CD-051	Fortune Teller Land Use Permit Application	\$1,420 per application	None
CD-052	Fortune Teller Land Use Permit Renewal	\$220 per application	None
Reference #	Fee Name	Current Fee Structure	Proposed Change
CD-053	Medical Marijuana Cultivation Permit Fee	\$1,420 per application	None
CD-054	Medical Marijuana Cultivation Permit Renewal Fee	\$220 per application	None
CD-055	Fortune Teller License	\$385 per application	None
CD-056	Fortune Teller License Renewal	\$220 per application	None
CD-057	Storage Container Permit	\$10 per permit	None
CD-058	Fence Placement Permit	\$10 per permit	None
CD-059	Environmental Initial Study	\$1,800	New fee
CD-060	Environmental Mitigated Declaration	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	New fee
CD-061	Environmental Negative Declaration	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	New fee

Engineering Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
EN-001	Grading Plan Check	Minor (individual lots)- \$400 per plan Major (subdivisions or multiple lots)- \$900 per plan + \$15 per unit/lot	Minor (individual lots)- \$412 per plan Major (subdivisions or multiple lots)- \$15 per unit/lot and \$1500 deposit required to cover labor at fully burdened rate plus actual costs incurred
EN-002	Grading Inspection	Minor (individual lots)- \$ 140 per inspection Major (multiple lots) - \$ 412 per inspection + \$10 per unit/lot	None
EN-003	Final Parcel Map Review	\$1,350 per map + \$40 per parcel	\$1,469 per map + \$40 per parcel
EN-004	Final Tract Map Review	\$2,750 per map + \$20 per unit/lot	\$2,704 per map + \$20 per unit/lot
EN-005	Final Map Amendment Review	\$500 per amendment + fully burdened rate	Fully burdened rate with 3 hour minimum plus actual costs incurred
EN-006	Public Improvement Plan Check	\$1,340 per plan + \$40 per unit/lot	\$1,373 per plan +\$40 per unit
EN-007	Public Improvement Inspection	\$140 per plan revision and inspection.	Eliminate / replaced by EN-016
EN-008	Lot Line Adjustment	\$1,080 per application	\$1016 per application
EN-009	Encroachment Permit	\$285 minimum	\$285 minimum See schedule.
EN-011	Final Condo Conversion Map	\$1080 per map	None
EN-012	Special Engineering Services	Actual cost using fully burdened rate.	Labor at fully burdened rate plus actual cost incurred
EN-013	Landscape Maintenance Assessment	Actual cost using fully burdened rate.	Labor at fully burdened rate plus actual cost incurred
EN-014	Off-Site Landscape Plan Check	\$ 466 per plan	\$519 per plan
EN-015	Off-Site Landscape Inspection	\$ 111 per inspection \$ 55 per reinspection	\$114 per inspection \$57 per reinspection
EN-016	Public Improvement Inspection	2% of first \$20,000 of Engineer's estimated cost of improvements. 1.5% over \$20,000 of Engineer's estimated cost of improvements.	None
EN-017	Tentative Parcel Map Review	\$618	None
EN-018	Tentative Tract Map Review	\$618 + \$20 per lot	None
EN-019	Annual Encroachment Fee	\$511	\$512
EN-020	Deed Review	\$470 per deed Plus additional filing fees (See deed review form)	New Fee

Fire Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
FI-001	Fire False Alarm Charges	\$100 for 3rd false alarm in a 12 month period \$200 for 4th false alarm in a 12 month period \$400 for 5th false alarm in a 12 month period \$800 each subsequent false alarm	None
FI-002	Annual Fire Company Inspection	\$110 per year	\$115 per year
FI-003	Fire Code Enforcement Inspection	See Exhibit F1	None
FI-004	Annual Fire Code Permit	\$110 per permit Failure to obtain a Fire Permit - fee doubled after 1st warning	Eliminate
FI-005	Fire/Ambulance Report Copy	\$15 per report	None
FI-006	Hazardous Material Insp. and Permit	\$170 per permit	fully burdened rate with 1 hour minimum plus actual costs
FI-007	State Mandate Fire Inspection	1st Inspection per calendar year - \$240 2nd Inspection - No Charge 3rd Inspection per calendar year - \$400 4th Inspection per calendar year - \$600	see Exhibit F4
FI-008	State Mandate Fire Inspection Convalescent Homes	1st Inspection per calendar year - \$240 2nd Inspection - No Charge 3rd Inspection per calendar year - \$400 4th Inspection per calendar year - \$600	Eliminate & Combine with FI-007
FI-009	State Mandate Fire Inspection	Residential Care Facilities - less than 25 residents \$110 each as per California Health & Safety Code Residential Care Facilities - more than 25 residents \$220 each as per California Health & Safety Code	Eliminate & Combine with FI-007
FI-010	State Mandate Fire Inspection	1st Inspection per calendar year - \$110 2nd Inspection - No charge 3rd Inspection per calendar year - \$110	Eliminate & Combine with FI-007
FI-011	Fire Hood /Duct Plan Check & Inspection.	\$220 per plan check and inspection \$110 for each plan recheck and reinspection	\$250 per plan check and inspection, \$125 each recheck
FI-012	Ambulance Service Charges	See Exhibit F2	None

Fire Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
FI-013	Fire Alarm Plan Check and Inspection	\$325 per plan check & Inspection plus \$5 per item (i.e., smoke detector) 2nd Inspection & review - No Charge \$100 per reinspection after the 2nd reinspection \$100 for each review of plans after 2nd review	\$350 per plan check \$100 per reinspection after the 2nd reinspection \$100 for each review of plans after 2nd review
FI-014	Fire Sprinkler Plan Check and Inspection	\$325 per plan check & Inspection see Exhibit F3 for additional fees	\$350 per plan check see Exhibit F3 for additional fees
FI-015	Fire Flow Test	\$200 per test	None
FI-016	Fire Suppression Stand-By	Actual cost using fully burdened rate.	None
FI-017	Fireworks Stand Review and Inspections	\$146 per stand	\$149 per stand
FI-018	Public Fireworks Review & Inspections	\$320 per review includes plan review, permit and site inspection Charge actual cost using fully burdened rate for each additional inspection.	\$340 per review
FI-019	Fair/Carnival Fire Inspection	\$325 per event	\$350 per event
FI-020	Christmas Tree Lot Fire Inspection	\$50 per lot 2nd Inspection - No Charge \$25 per reinspection after 2nd reinspection	\$63 per lot, 2nd Inspection - No Charge \$25 per reinspection after 2nd reinspection
FI-021	CPR Class Fee	\$110 per professional \$50 for all others	\$65 per professional \$45 for all other
FI-022	EMT Class Fee	\$450 per participant	\$550 per participant
FI-023	Illegal Burn Suppression Charge	See Administration Citation	None
FI-024	Overhead System-Hanger Inspection	\$110 per inspection annually	\$115 per inspection
FI-025	Overhead System-Pressure Test	1st inspection - \$110 additional inspections - \$110	\$115 per inspection
FI-026	Underground Systems-Trust Block Inspection	1st inspection - \$110 additional inspections - \$110	\$115 per inspection
FI-027	Underground Systems-Flush & Pressure Check	1st inspection - \$110 additional inspections - \$110	\$115 per inspection
FI-028	Commercial Life/Safety Plan Check	25% of building permit fees	None
FI-029	Plan Review and/or Inspection Services	Actual cost of consultant plus 25%	None

Fire Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
FI-030	Special Review/Additional Inspection	Actual cost using fully burdened rate. 1 hour minimum	Eliminate
FI-031	Dangerous & Substandard Building Inspection	Actual cost using fully burdened rate.	Fully burdened rate with 1 hour minimum plus actual costs
FI-032	After Hours Plan Review	\$110 per hour 1 hour minimum	Fully burdened over time rate with 1 hour minimum plus actual costs
FI-033	After Hours Inspection	\$110 per hour 1 hour minimum	Fully burdened over time rate with 1 hour minimum plus actual costs
FI-034	Temporary or Certificate of Occupancy	\$110 per review & inspection \$110 per reinspection	Eliminate
FI-035	Fire Hydrant Systems Inspection	\$110 per review for every 10 hydrants per project/track	Eliminate
FI-036	Amusement Use Review (Haunted Houses)	\$110 per review/inspection	Eliminate
FI-037	Rack or High Pile Storage	\$110 per inspection	Eliminate
FI-038	Flammable/Combustible Liquid Tank Inspection	\$110 per hour 1 hour minimum	Eliminate
FI-039	Site Plan Review & Revision Review	\$250 per review \$100 for 2nd revision review	Eliminate
FI-040	Special Event Inspection	\$110 per hour 1 hour minimum	Fully burdened rate with 1 hour minimum plus actual costs
FI-041	Spray Booth Plan Review & Inspection	\$200 per review & inspection	\$250 per review
FI-042	Emergency Ambulance Stand-By	Actual cost using fully burdened rate.	Eliminate
FI-043	First Responder Paramedic Service	\$375 per incident	Eliminate

Miscellaneous Departmental Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
MC-001	Business Licenses Administration Fee	\$20 per licenses administration fee \$5 reprint charge for lost or destroyed Business License Certificate	\$25 per licenses administration fee \$5 reprint charge for lost or destroyed Business License Certificate
MC-002	New Business License Application	\$120 per application	\$134 per application
MC-003	Return Check Processing Fee	\$25 per check	None
MC-004	Business License Listing	\$15 research charge plus \$0.15 per page printed. No charge per page for pdf.	None
MC-005	Yard Sale Permit	\$10 per Permit \$20 if the permit is not purchased before the sale is held (\$10 permit & \$10 penalty) Limit 3 permits per calendar year per residence.	\$11 per Permit \$20 if the permit is not purchased before the sale is held (\$11 permit & \$9 penalty) Limit 3 permits per calendar year per residence.
MC-006	Animal License	\$20.00 per year - Unaltered \$10.00 per year - Altered (spayed or neutered) Senior Citizens - 62 and over - 50% discount \$10.00 per year - Unaltered \$5.00 per year - Altered (spayed or neutered) If paid after 3/31 50% penalty	None
MC-007	Records Research Service	First 15 minutes no charge \$10.00 for each 15 minutes thereafter	None
MC-008	Document Printing & Copying	\$10.00 look-up charge plus \$0.15 per page	None
MC-009	Notary Certification Charge	\$10 per certification	None
MC-010	Bingo License Permit	\$50 per application	None
MC-011	Christmas Tree Lot Permit	\$50 per Christmas tree lot	None
MC-012	Fair/Carnival Permit	\$100 per day event \$100 cleaning deposit	None
MC-013	Fireworks Stand Permit	\$50 per stand permit \$50 cleaning deposit See Fire FI-017 for inspection fees.	None
MC-014	Garbage Disposal Rates	See resolution	None
MC-015	Rental Property Maintenance Charge	Actual cost using fully burdened rate.	Fully burdened rate plus actual cost
MC-016	Public Fireworks Permit	No charge at this time for permit, however see Fire FI-018	None

Police Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
PO-001	Special Business Fee	\$385 per application	None
PO-002	Bicycle License Fee	\$5 per year	None
PO-003	Noise Disturbance Response	See Administration Citation	None
PO-004	Police False Alarm Response	No charge for first 2 responses \$50 for 3rd false alarm in a 12 month period \$75 for 4th false alarm in a 12 month period \$100 for 5th false alarm in a 12 month period \$500 for each subsequent false alarm	None
PO-005	Records Check/Clearance Letters	\$30 per letter	None
PO-006	Police Photograph Reproduction	\$60 plus actual duplication costs	\$10 plus actual costs
PO-007	Video/Audio Tape Reproduction	\$50 plus actual duplication costs	\$62 plus actual duplication costs
PO-008	Police Report Copy	\$15 per report plus \$.10 per page	None
PO-009	Citation Copy Charge	\$10 per citation	\$15 per citation
PO-010	Civil Subpoena Of Pd Personnel (Witness Fee)	Fees are set and established by individual court jurisdiction.	None
PO-011	Vehicle Equipment Correction Inspection	\$24 per sign-off	\$16 per sign-off
PO-012	DUI Arrest/Accident Response	\$320 per arrest only plus other actual costs \$450 per accident and arrest plus other actual costs See DUI recovery cost form for additional costs	None
PO-013	Special Police Services	Actual cost using fully burdened rate.	None
PO-014	Impound Vehicle Release	\$170 per vehicle	\$173 per vehicle
PO-015	Reposessed Vehicle Processing	State mandated \$15 per vehicle and pass through other actual costs	None
PO-016	Special Events Permit	Minor event (One day ABC license, sound permit, dance permit, etc.) - \$72 per permit (e.g. sound permit) Major event (Events requiring multi department planning committee, such as band festival, chili cook-off, car shows, etc.)- \$776 per permit	Minor \$69, Major \$794
PO-017	Animal Redemption	1st offense - \$40 plus \$5 per day 2nd offense - \$80 plus \$5 per day All additional - \$120 plus \$5 per day	None
PO-018	Vin Verification	\$56 per request	\$57 per request

Police Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
PO-019	Weapon Release	\$25 per weapon	None
PO-020	Animal Noise Disturbance	See Administration Citation	None
PO-021	Voluntary Animal Release to Shelter	\$35 per request	None
PO-022	Stored Vehicle Release Processing	\$95 per vehicle	\$107 per vehicle
PO-023	Court Order Service	\$10 per filing	\$31 per filing
PO-024	Private Property Accident Investigation Fee	No charge if only exchange of information and traffic clearance \$50 if written report is filed at police station.	No charge if only exchange of information and traffic clearance \$60 if written report is filed at police station.
PO-025	Filing False Report Charge	Actual cost using fully burdened rate.	None
PO-026	Police Classes (Post)	Amount set by POST	None
PO-027	Live Scan	\$30 plus applicable DOJ Fee	\$31 plus applicable DOJ Fee

Public Works Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
PW-001	Street Blocking Permit	No charge for neighborhood watch programs \$50 per permit for all others	No charge for neighborhood watch programs \$5 per barricade \$75 per permit for all others.
PW-002	Transportation Permit	\$16 per single trip \$90 for annual permit	None
PW-003	Storm Drain Maintenance (Flood Control Maintenance)	Actual cost using fully burdened rate.	None
PW-004	Street Sweeping	Based on Garbage contract	None
PW-005	Special Traffic Marking	\$215 per request, plus actual cost of materials and time using fully burdened rate.	\$229 per request plus actual costs
PW-006	Weed Abatement	\$290 administrative fee plus actual cost of contractor to abate lots.	\$305 administrative fee plus actual cost of contractor to abate lots.
PW-007	Median & Island Maintenance	Actual cost using fully burdened rate.	None
PW-008	Right-Of Way Clean-Up Charge	Actual cost using fully burdened rate.	None
PW-009	Utility Street Usage	See franchise agreement	None
PW-010	Sewer Utility Street Usage	See SKF franchise agreement	None
PW-011	Garbage Utility Street Usage	10% franchise fee charged on gross garbage billing.	None
PW-012	Alley Maintenance	Actual cost using fully burdened rate.	None
PW-013	Street Tree Maintenance	Actual cost using fully burdened rate.	None
PW-014	Street Light Maintenance	Actual cost using fully burdened rate.	None
PW-015	Traffic Signal Maintenance	Actual cost using fully burdened rate.	None
PW-016	Parking Lot Maintenance	Actual cost using fully burdened rate.	None
PW-017	Swimming Pool Drainage Permit	\$43 per permit	New Fee

Recreation Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
RE-001	Adult Sports Programs	Co-ed Softball \$375 per team Men's Softball \$460 per team Men's Basketball \$400 per team Co-ed Volleyball \$145 per team	None
RE-002	Youth Sports Programs	T-ball \$50 per participant Girls Softball \$40 per participant Youth Basketball \$40 per participant Basketball Clinic \$30 per participant	None
RE-003	Youth Center Services	No charge	None
RE-004	Adult Private Ball Field Usage	Charge per field \$70 per day Administration charge \$30 Field preparation charge \$35	None
RE-005	Youth Private Ball Field Usage	\$400 per youth organization	None
RE-006	Ball Field Lighting Rental	\$20 per hour with a 2 hour minimum \$5 administration fee per rental	\$25 per hour with a 2 hour minimum plus \$5 administration fee per rental
RE-007	Park Facility Rental	Residents - \$65 per reservation Non-residents - \$100 per reservation	\$100 resident, \$133 non resident
RE-008	Picnic Shelter Rental	Residents - \$40 per reservation Non Residents - \$70 per reservation \$5.00 fee for electricity use with a bounce house.	None
RE-009	Children's Performing Arts Classes	Cool Kids \$50 per participant Cool Kid Prelude \$40 per participant Theater Workshop \$25 per participant Children under 12 \$2.50 per ticket	None
RE-010	Swimming - Recreational	\$1.25 Children (12 and under) \$1.50 Adult (13 and over)	None
RE-011	Swimming Lessons	No fee structure at this time	None
RE-012	Swimming Pool Rental	No fee structure at this time	None
RE-013	Special Event Booth Rental	\$75 per booth	None
RE-014	Pioneer Village Rental	See Pioneer Village Fee Schedule	None
RE-015	Salazar Center Rental	No fee structure at this time	None
RE-016	Arts Center Rental	See Arts Center rental schedule	None
RE-017	City Recreation Class Fee	Actual cost using fully burdened hourly rate plus cost of class materials.	None



CITY OF SELMA
Public Works Department
1710 Tucker Street
Selma, CA 93662
WWW.CITYOFSELMA.COM

TO: Joseph Daggett, PE, PLS
City Engineer
Ph. (559) 891-2200
Fax (559) 896-1068
E-mail: engineering@cityofselma.com

FROM: _____
Phone No. _____
Contact Person _____
Job No. _____
Date: _____
E-mail _____

DEED REVIEW SUBMITTAL FORM CHECKLIST

Grantor(s) _____ APN: _____ Developer _____
Kind of deed: _____ Log No. 201 - _____

- ☐ 1a. Deed with exhibit drawings on City Forms is consistent with California Code §27361.6.
- ☐ 1b. Grantor(s) statement is to be consistent with type of dedication and ownership as indicated in the title report.
- ☐ 2. Preliminary Title Report (no older than 90 days)
- ☐ 3. Subordination Preparation Fee: Number of trust deeds _____ X \$300.00 = \$ _____
- ☐ 4. Entitlement that is requiring this dedication: REZONE _____ CUP _____
SPR _____ PM _____ TRACT _____ OTHER _____
- ☐ 5a. Are street plans required? Yes No PLAT No. _____
- ☐ 5b. Have street plans been submitted for review? Yes No PW File No. _____
- ☐ 6a. Are sewer and water plans required? Yes No PLAT No. _____
- ☐ 6b. Have sewer and water plans been submitted for review? Yes No Water Job# _____
- ☐ 7. The proposed dedication is within the City _____ County _____
a. Sewer and Water Easements can be processed without County Board Approval.
b. An administrative fee of \$130.00 will be charged for the City to process other deed(s) with County.
c. Provide exhibit showing City / County limits per County requirements.
d. Provide to City – County's MSFee of \$288.00 by Check made out to the County of Fresno.
- ☐ 8. Provide appropriate signature authority for all persons signing documents including subordinations.
(Corporate Resolution, Partnership Agreement, Trustee(s) of Trust, etc.)
- ☐ 9. The final drawing(s) provided should be of archive quality with Engineer or Land Surveyor stamp and signature in blue or purple ink. CM# _____ - ____/____/201____

DEED REVIEW FEE \$ 470.00 / deed

SUBORDINATION PREPARATION FEE \$ _____

ADMINISTRATIVE FEE - COUNTY R/W LETTER \$ _____

TOTAL FEE \$ _____

100-5100-451.100.000

BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1 to \$500	\$23.50
\$501 to \$25,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100 or fraction thereof, to and including \$2,000.
\$2,001 to \$25,000	\$69.25 for the first \$2,000 plus \$14 for each additional \$1,000 or fraction thereof, to and including \$25,000.
\$25,001 to \$50,000	\$391.75 for the first \$25,000 plus \$10.10 for each additional \$1,000 or fraction thereof, to and including \$50,000.
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$100,000.
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000 or fraction thereof, to and including \$500,000.
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000 or fraction thereof to and including \$1,000,000.
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000 or fraction thereof.
OTHER INSPECTIONS AND FEES:	
1. Inspections outside of normal business hours (minimum charge - 2 hours)	\$47/hour*
2. Reinspection fees assessed under provisions of Section 305.8	\$47/hour*
3. Inspections for which no fee is specifically indicated (minimum charge - one half hour)	\$47/hour*
4. Additional plan review required by changes, additions, or revisions to plans	\$47/hour*
5. For the use of outside consultants for plan checking and inspections, or both	Actual costs*

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

**Actual costs include administrative and overhead costs

ELECTRICAL PERMIT FEES

PERMIT ISSUANCE

- | | |
|--|-------|
| 1. For the issuance of each electrical permit | 23.50 |
| 2. For the issuing of each supplemental permit for which the original permit has not been expired, been canceled, or finalized | 7.25 |

SYSTEM FEE SCHEDULE

(Note: The following do not include permit-issuing fee.)

1. New Residential Buildings

The following fees shall include all wiring and electrical equipment on the same premises at the same time

Multifamily. For new multifamily buildings (apartments and condominiums) having three or more dwelling units constructed at the same time, not including the area of garages, carports and accessory buildings, per square foot (0.09m)	0.05
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Single and two family. For new single and two family residential buildings constructed at the same time and not including the area of garages, carports and accessory buildings, per square foot (0.09m)	0.06
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For other types of residential occupancies and for alterations, additions and modifications to existing residential buildings, use the Unit Fee Schedule.

2. Private Swimming Pools

For new, private in-ground swimming pools for single-family and multifamily occupancies, including a complete system of necessary branch circuit wiring, bonding, grounding, underwater lighting, water pumping and other similar electrical equipment directly related to the operation of a swimming pool, each pool	49.50
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3. Carnivals and Circuses

Carnivals, circuses, or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays and attractions.

For electrical generators and electrically driven rides, each	23.50
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For mechanically driven rides and walk-through attractions or displays having electric lighting, each	7.25
---	------

For a system of area and booth lighting, each	7.25
---	------

For permanently installed rides, booths, displays and attractions, use the Unit Fee Schedule

4. Temporary Power Service

For a temporary service pole or pedestal, including all pole or pedestal-mounted receptacle outlets and appurtenances, each	23.50
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For temporary distribution and temporary lighting and receptacle outlets for construction sites, decorative lights, Christmas tree sales lots, fireworks stands, etc. each	12.30
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UNIT FEE SCHEDULE

(Note: The following do not include permit-issuing fee)

1. Receptacle, Switch and Light Outlets

For receptacle, switch, light or other outlets at which current is issued or controlled, except services, feeders and meters:

First 20 fixtures, each	1.10
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Additional fixtures, each	0.73
---------------------------	------

Note: For multi-outlet assemblies, each 5 feet (1524 mm) or fraction thereof may be considered one outlet

2. Lighting Fixtures

For lighting fixtures, sockets, or other lamp-holding devices:

First 20 fixtures, each	1.10
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Additional fixtures, each	0.73
---------------------------	------

For pole or platform-mounted lighting fixtures, each	1.10
--	------

For theatrical-type lighting fixtures or assemblies, each	1.10
---	------

3. Residential Appliances

For fixed residential appliances or receptacle outlets for same, including wall-mounted cooking tops; electrical ranges; self-contained room console or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliances not exceeding 1 horsepower (HP) (746 W) in rating, each

4.75

Note: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.

4. Nonresidential Appliances

For nonresidential appliances and self-contained factory-wired, nonresidential appliances not exceeding 1 horsepower (HP), kilowatt (KW) or kilovolt-ampere (KVA), in rating, including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases drinking fountains; vending machines; laundry machines; or other similar types of equipment, each	4.75
5. Power Apparatus	
For motors, generators, transformers, rectifies, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus, as follows: rating in horsepower (HP), kilowatts (KW), kilovolt-amperes (KVA) or kilovolt-amperes-reactive (KVAR):	
Up to and including 1, each	4.75
Over 1 and not over 10, each	12.30
Over 10 and not over 50, each	24.60
Over 50 and not over 100, each	49.50
Over 100, each	74.50
Notes:	
1. For the equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.	
2. These fees include all switches, circuit breakers, contactors, thermostats, relays and other directly related control equipment.	
6. Busways	
For trolley and plug-in-type busways, each 100 feet (30 480mm) or fraction thereof	7.25
Note: An additional fee is required for lighting fixtures, motors and other appliances that are connected to trolley and plug-in-type busways. A fee is not required for portable tools.	
7. Signs, Outline Lighting and Marquees	24.60
For signs, outline lighting systems or marquees supplied from one branch circuit, each	4.75
For additional branch circuits within the same sign, outline lighting system or marquees, each	
8. Services	
For services of 600 volts or less and not over 200 amperes in rating, each	30.50
For services of 600 volts or less and over 200 amperes in rating, each	62.15
For services of 600 volts or less and over 1,000 amperes in rating, each	124.30
9. Miscellaneous Apparatus, Conduits and Conductors	
For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth	18.20
OTHER INSPECTIONS AND FEES:	
1. Inspections outside of normal business hours, per hour (minimum charge-two hours)	49.50*
2. Re-inspection fees assessed under provisions of Section 305.8, per inspections	49.50*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge-1/2 hour)	49.50*
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed	
4. (minimum charge-1/2 hour)	49.50*
*Or the total hourly cost of the jurisdiction, whichever is the greatest. This shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.	

MECHANICAL PERMIT FEES

PERMIT ISSUANCE AND HEATERS

1. For the issuance of each mechanical permit	23.50
2. For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized	7.25

UNIT FEE SCHEDULE

(Note: The following do not include permit-issuing fee)

1. Furnaces	
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 Btu/h (29.3 kW)	14.80
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h (29.3kW)	18.20
For the installation or relocation of each floor furnace, including vent	14.80
For the installation or relocation of each suspended heater, recessed wall heater or floor mounted unit heater	14.80
2. Appliance Vents	
For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	7.25
3. Repairs or additions	
For the repair of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical Code	13.70
4. Boilers, Compressors and Absorption Systems	
For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6kW) or each absorption system to and including 100,000 Btu/h (29.3kW)	14.70
For the installation or relocation of each boiler or compressor over 3 horsepower (10.6kW) to and including 15 horsepower (52.7kW), or each absorption system over 100,000 Btu/h (29.3kW) to and including 500,000 Btu/h (146.6 kW)	27.15
For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW) to and including 30 horsepower (105.5 kW), or each absorption system over 500,000 Btu/h (146.6 kW) to and including 1,000,000 Btu/h (293.1 kW)	37.25
For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW) to and including 50 horsepower (176 kW), or each absorption system over 1,000,000 Btu/h (293.1 kW) to and including 1,750,000 Btu/h (512.9 kW)	55.45
For the installation or relocation of each boiler or compressor over 50 horsepower (176 kW), or each absorption system over 1,750,000 Btu/h (512.9 kW)	92.65
5. Air Handlers	
For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto	18.10
Note: This fee does not apply to an air handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.	
For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s)	18.10
6. Evaporative Coolers	
For each evaporative cooler other than portable type	10.65
7. Ventilation and Exhaust	
For each ventilation fan connected to a single duct	7.25
For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	10.65
For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	10.65

8. Incinerators	
For the installation or relocation of each domestic-type incinerator	18.20
For the installation or relocation of each commercial or industrial-type incinerator	14.50
9. Miscellaneous	
For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which the fee is listed in the table	10.65

OTHER INSPECTIONS AND FEES:

1. Inspections outside of normal business hours, per hour (minimum charge - 2 hours)	49.50*
2. Re-inspection fees assessed under provisions of Section 305.8, per inspections	49.50*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge - 1/2 hour)	49.50*
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed	
4. (minimum charge-1/2 hour)	49.50*

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

PLUMBING PERMIT FEES

PERMIT ISSUANCE

1. For the issuance of each plumbing permit	23.50
2. For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized	7.25

UNIT FEE SCHEDULE

(Note: The following do not include permit-issuing fee.)

1. Fixtures and Vents	
For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof)	9.80
For repair or alteration of drainage or vent piping, each fixture	4.75
2. Sewers, Disposal System and Interceptors	
For each building sewer and each trailer park sewer	24.65
For each cesspool	37.25
For each private sewage disposal system	74.50
For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	19.90
Rainwater systems-per drain (inside building)	9.80
3. Water Piping and Water Heaters	
For installation, alteration, or repair of water piping or water-treating equipment, or both, each	4.75
For each water heater including vent	12.30
For vents only, see Mechanical Permit Fees	
4. Gas Piping Systems	
For each gas piping system of one to five outlets	6.15
For each additional outlet over five, each	1.10
5. Lawn Sprinklers, Vacuum Breakers and Backflow Protection Devices	
For each lawn sprinkler system on any one meter, including backflow protection devices thereof	14.80
For atmospheric-type vacuum breakers or backflow protection devices not included in Item 1:	
1 to 5 devices	12.30
Over 5 devices, each	2.25
For each backflow protection device other than atmospheric vacuum breakers:	
2 inches (50.8 mm) and smaller	12.30
Over 2 inches (50.8 mm)	24.65
6. Swimming Pools	
For each swimming pool or spa:	
Public Pool	91.25
Public Spa	60.75
Private Pool	60.75
Private Spa	30.25
7. Miscellaneous	
For each appliance or piece of equipment regulated by the Plumbing Code but not classed in other appliance categories, or for which no other fee is listed in this code	9.80

OTHER INSPECTIONS AND FEES

1. Inspections outside of normal business hours, per hour (minimum charge-two hours)	49.50*
2. Re-inspection fees assessed under provisions of Section 305.8, per inspections	49.50*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge-1/2 hour)	49.50*
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed	
4. (minimum charge-1/2 hour)	49.50*

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

ELEVATOR PERMIT FEES

New Installations:

Passenger or freight elevator, escalator, moving walk:		
Up to and including \$40,000.00 of valuation		89.00
Over \$40,000.00 of valuation	\$89.00 plus \$1.65 for each \$1,000.00 or fraction thereof over \$40,000.00	
Dumbwaiter or private residence elevator:		
Up to and including \$10,000.00 of valuation		25.00
Over \$10,000.00 of valuation	\$25.00 plus \$1.65 for each \$1,000.00 or fraction thereof over \$10,000.00	

Major Alterations:

Fees for major alterations shall be as set forth in Building Permit Fees. Installation fees include charges for the first year's annual inspection fee and charges for electrical equipment on the conveyance side of the disconnect switch.

FIRE CODE ENFORCEMENT INSPECTION FEES

<u>Business Type</u>	<u>New</u>	<u>Annual</u>	<u>Occupancy Class</u>
Residential Occupancies:			
Small Apartment, Condo & Motel (16 units or less)	\$ 35.00	\$ 35.00	R-1, R-2
Large Apartment, Condo & Motel (17 units or more)	\$ 50.00	\$ 50.00	R-1, R-2
Business Occupancies:			
			A-1, A-2, A-3
			A-4, A-5, B, E
			F-1, F-2, H1-5
			I-4, M, S-1, S-2
Small Business (0-5,000 sq. ft.)	\$ 25.00	\$ 25.00	(Any from above list)
Medium Business (5,001-10,000 sq. ft.)	\$ 35.00	\$ 35.00	(Any from above list)
Large Business (10,001-15,000 sq. ft.)	\$ 50.00	\$ 50.00	(Any from above list)
X-Large Business (15,001 sq. ft. and above)	\$ 90.00	\$ 90.00	(Any from above list)
2nd re-inspection (and subsequent re-inspections)	\$ 60.00	\$ 60.00	All

**CITY OF SELMA
FIRE DEPARTMENT
AMBULANCE FEES**

Ambulance Service**1 ALS / ALS2 & 1 BLS Base**

ALS 1 Base & Emergency Base	1,200.00
ALS 2 Base	1,400.00
BLS Base & Emergency Base	1,000.00
Emergency	-
Night	105.00
EKG	-
Oxygen	-
Mileage	26.00 / Mile
Extra Attendant	125.00
Treat / Non – Transport	150.00
First Responder	200.00
Wait time	fully burdened rate
Special Event / Standby 2 staff per hour	fully burdened rate

REPLACED 6/2/2014 with base of \$325 per plan check with additional fees remaining the same

FIRE SPRINKLER PLAN CHECK / INSPECTION

- | | | |
|---|---|-------|
| 1 | A base fee for plan check of all commercial fire suppression systems shall be | \$200 |
| | A base fee for plan check of all residential fire suppression systems | |
| | per master plan shall be | \$100 |
| | Additional plan review after 2nd review will be 50% of the base fee | |
| 2 | The fee for the system plan check and inspection shall be calculated using the following: | |

Number of Heads in system	Plan Check & Inspection Fee
0 - 25	\$30
26 - 62	\$45
63 - 100	\$60
101 - 137	\$75
138 - 175	\$90
176 - 212	\$105
213 - 250	\$120
251 - 287	\$135
288 - 325	\$150
326 - 362	\$165
363 - 400	\$180
Over 400 add 40 cents per head	
Underground Systems	
On-site sprinkler or hydrant mains	
Flush & pressure check	\$60
Trust block inspection	\$60
Overhead System	
Pressure Test	\$60
Fire Pump	\$635
Medical Gas System	\$60

In addition any fees incurred by the need to use outside agency to perform plan checks will be passed on to the developer.

**CITY OF SELMA
MASTER FEE SCHEDULE
FIRE DEPARTMENT**

Fee Description & Unit/Time**Current****Fire Inspections**

Initial Inspection-(Occupancy type: F, M, B) Factory/Industrial,
Retail, Business/Office less than 50 people:

1-2,000 sq. ft.	44.00
2,001-5,000 sq. ft.	51.00
5,001-10,000 sq. ft.	59.00
10,001-20,000 sq. ft.	68.00
20,001-40,000 sq. ft.	78.00
40,001-80,000 sq. ft.	90.00
80,001-120,000 sq. ft.	104.00
120,001-150,000 sq. ft.	120.00
150,001-200,000 sq. ft.	138.00

Initial Inspection-(Occupancy type: A, E, H, S) (Excludes R-1
apartments, hotels/motels), Assembly (Theater, Churches
Auditorium, Restaurant) Education (any school), Excessive
Hazardous Material-Welding, Open-flame, High Hazard
Storage:

1-2,000 sq. ft. (S only)	44.00
1-5,000 sq. ft.	79.00
5,001-10,000 sq. ft.	91.00
10,001-20,000 sq. ft.	105.00
20,001-40,000 sq. ft.	121.00
40,001-80,000 sq. ft.	139.00
80,001-120,000 sq. ft.	160.00
120,001-150,000 sq. ft.	184.00
150,001-200,000 sq. ft.	212.00

Initial Inspection-(Occupancy type: I) Hospitals, nursing
homes with medical care, prisons, and mental facilities:

1-10,000 sq. ft.	229.00
10,001-25,000 sq. ft.	437.00
25,001-40,000 sq. ft.	644.00
40,001-75,000 sq. ft.	852.00
75,001 + sq. ft.	1,060.00

**CITY OF SELMA
MASTER FEE SCHEDULE
FIRE DEPARTMENT**

<u>Fee Description & Unit/Time</u>	<u>Current</u>
Fire Inspections (continued)	
1 st reinspection-(Occupancy type: F, M, B) Factory/Industrial, Retail, Business/Office less than 50 people:	
1-2,000 sq. ft.	63.00
2,001-5,000 sq. ft.	72.00
5,001-10,000 sq. ft.	82.00
10,001-20,000 sq. ft.	92.00
20,001-40,000 sq. ft.	103.00
40,001-80,000 sq. ft.	113.00
80,001-120,000 sq. ft.	124.00
120,001-150,000 sq. ft.	134.00
150,001-200,000 sq. ft.	144.00
1 st reinspection-(Occupancy type: A, E, H, S) (Excludes R-1 apartments, hotels/motels), Assembly (Theater, Churches Auditorium, Restaurant) Education (any school), Excessive Hazardous Material-Welding, Open-flame, High Hazard Storage:	
1-2,000 sq. ft. (S only)	63.00
1-5,000 sq. ft.	96.00
5,001-10,000 sq. ft.	106.00
10,001-20,000 sq. ft.	113.00
20,001-40,000 sq. ft.	127.00
40,001-80,000 sq. ft.	137.00
80,001-120,000 sq. ft.	148.00
120,001-150,000 sq. ft.	158.00
150,001-200,000 sq. ft.	169.00
1 st reinspection - (Occupancy type: I) Hospitals, nursing homes with medical care, prisons, and mental facilities: Reinspection violations all corrected: Reinspection violations not corrected:	
1-10,000 sq. ft.	260.00
10,001-25,000 sq. ft.	468.00
25,001-40,000 sq. ft.	675.00
40,001-75,000 sq. ft.	883.00
75,001 + sq. ft.	1,091.00

**CITY OF SELMA
MASTER FEE SCHEDULE**

FIRE DEPARTMENT

<u>Fee Description & Unit/Time</u>	<u>Current</u>
Fire Inspections (continued)	
2 nd and subsequent reinspection/each per year-(Occupancy type: F, M, B) Factory/Industrial, Retail, Business/Office less than 50 people:	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
1-2,000 sq. ft.	72.00
2,001-5,000 sq. ft.	82.00
5,001-10,000 sq. ft.	92.00
10,001-20,000 sq. ft.	103.00
20,001-40,000 sq. ft.	113.00
40,001-80,000 sq. ft.	124.00
80,001-120,000 sq. ft.	134.00
120,001-150,000 sq. ft.	144.00
150,001-200,000 sq. ft.	155.00
2 nd and subsequent reinspection/each per year- (Occupancy type: A, E, H, S) (Excludes R-1 Apartments, hotels/motels), Assembly (Theater, Churches Auditorium, Restaurant) Education (any school), Excessive Hazardous Material-Welding, Open-flame, High Hazard Storage:	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
1-2,000 sq. ft. (S only)	72.00
1-5,000 sq. ft.	106.00
5,001-10,000 sq. ft.	117.00
10,001-20,000 sq. ft.	127.00
20,001-40,000 sq. ft.	137.00
40,001-80,000 sq. ft.	148.00
80,001-120,000 sq. ft.	158.00
120,001-150,000 sq. ft.	172.00
150,001-200,000 sq. ft.	186.00
2 nd and subsequent reinspection/each per year - (Occupancy type: I) Hospitals, nursing homes with medical care, prisons, and mental facilities:	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
1-10,000 sq. ft.	270.00
10,001-25,000 sq. ft.	475.00
25,001-40,000 sq. ft.	682.00
40,001-75,000 sq. ft.	890.00
75,001 + sq. ft.	1,097.00

**CITY OF SELMA
MASTER FEE SCHEDULE
FIRE DEPARTMENT**

<u>Fee Description & Unit/Time</u>	<u>Current</u>
Fire Inspections (continued)	
Initial Inspection-Occupancy type: R-1 (Apartments, hotels/motels)	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
3-9 units	56.00
10-19 units	64.00
20-29 units	74.00
30-49 units	85.00
50-99 units	98.00
100 + units	113.00
1 st Reinspection/each per year-Occupancy type R-1 (Apartments, hotels/motels)	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
3-9 units	73.00
10-19 units	84.00
20-29 units	94.00
30-49 units	104.00
50-99 units	115.00
100 + units	125.00
2 nd and Subsequent inspections/each per year-Occupancy type R-1 (Apartments, hotels/motels)	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
3-9 units	84.00
10-19 units	94.00
20-29 units	104.00
30-49 units	115.00
50-99 units	125.00
100 + units	136.00
Additional Citation Fees, if non-compliance	
30 days	200.00
60 days	500.00
90 days	800.00
High-rise inspections/per structure	2,432.00
Abatement by litigation/per occurrence (to recover litigation costs for abatement actions resulting from a failure to comply with fire inspection notices)	1,640.00
Fire Investigation Report	312.00

**PIONEER VILLAGE RENTAL FEE STRUCTURE
(BANDSTAND AND GRASS AREA)**

CURRENT RATES

<u>Number in Attendance</u>	<u>Base Rate (5 hr. Minimum)</u>
1-100	\$150
101-200	\$250
201-300	\$350
301-400	\$500

<u>Events Exceeding Five Hours (8 HOUR MAXIMUM)</u>	<u>Hourly Rate</u>
1-100	\$30.00
101-200	\$50.00
201-300	\$70.00
301-400	\$90.00

*Does not include staff clean-up fees, administrative application filing fee and facility attendant.

400 + All events with attendance exceeding 400, must be sponsored by a Non-Profit organization, the City of Selma or the Pioneer Village Advisory Commission.

- **Any group, individual, business, organization etc. that is not Non-Profit, sponsored by the City of Selma or Pioneer Village Advisory Commission, requesting to sponsor an event at Pioneer Village that exceeds 400 attendees, must first receive approval by the Pioneer Village Advisory Commission. Base Rate of \$500.00 will increase \$75.00 for every 100 people.**

Non-Profit Organizations must pay a base fee of \$500 or 20% of net income, whichever is higher.

Pioneer Village Advisory Commission is not subject to charge when proceeds go to Pioneer Village.

NO FEES CHARGED TO CITY OF SELMA SPONSORED EVENTS. \$400.00 MINIMUM CONTRIBUTION ON CITY OF SELMA FUNDRAISER EVENTS.

CITY OF SELMA RECREATION & COMMUNITY SERVICES DEPARTMENT
1935 HIGH STREET, SELMA, CA 93662 (559) 891-2238
ARTS CENTER

Event Type: _____

Day(s): _____ Date(s): _____ Time(s): _____

Name: _____ Cell/Home Phone: _____ Alt Phone: _____

Address: _____ City: _____ Zip Code: _____

We (I) hereby agree to indemnify and hold harmless the City of Selma, Selma Arts Council, their officers and employees, from and against any and all liability for any personal injury, property damage or cost/expense which may be suffered by or from any person participating in the above activity, arising out of or in any way connected with this activity. In consideration of using the aforementioned facility, we (I) hereby agree to abide by all the terms and conditions of this agreement.

Signature of Person Assuming Responsibility: _____ Date: _____

***SOME EVENTS MAY REQUIRE SECURITY OR SELMA PD. RENTER WILL BE REQUIRED TO PROVIDE PROOF OF SECURITY PRIOR TO THE EVENT. ANY EVENT THAT REQUIRES THE POLICE TO BE CALLED, COULD BE CHARGED DIRECTLY TO FOR THIS COST.**

Received by: _____ DATE _____

PROOF OF SECURITY IF NEEDED: _____

May be N/A For Some Events.

NAME OF COMPANY _____

\$350 Per Show/Event for a 3-4 hour event

\$500 Per Show/Event for over 4 hour to 8 hour events

Event must be within 8 hours. Anything over will be above and beyond time compensation (over time payment of employee). Events must be scheduled two months (sixty working days) in advance for advertisement and availability purposes. When scheduling an event a contract and down payment of \$250.00 non-refundable needs to be submitted to hold a date. Full payment is due a week before your event and any last request may be made at this time, but not guaranteed. All promotional propaganda must be submitted to the arts center no later than 5 weeks prior to an event. If you would like your event posted on or Facebook page and website, please submit a poster or photo in a jpeg file of your event.

The Selma Arts Center will help in any way to promote your event but is not subject or liable to its success. There is no food or drink allowed in the theater and there is a \$250.00 cleaning/security for damages fee for any incident. (In the event a customer chooses not to obey, renter is charged for Police Services or Clean-Up Fees). The lobby, patio and snack bar are available for use. Please list if you will need any additional tables and chairs. If the amount of clean-up or security for damages exceeds the \$250.00 the renter will be charged at a rate of \$20.00 per hour for clean-up and actual costs for damage repairs and/or replacement.

Included in rental: Use of facility, sound system, lighting system, projector and/or DVD player. Additional chairs and tables may be requested if available. Basic lighting and sound will be provided by a on sight staff member. **If your needs require a more sophisticated sound and/or lighting technician, additional fees will apply. You are also welcome to provide your own.**

There will be no charge or percentage taken for any merchandise you would like to sell. Since the Selma Arts Center is a city owned building, political propaganda will not be permitted within the auditorium. When hosting your event please keep in mind the Selma Arts Center does not come fully staffed. You will need to provide your own Ushers, Ticket takers and back stage crew. However and on-site staff member will be present to help with the inner working of the theater and run basic sound and lighting.

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

August 15, 2016

ITEM NO: 3.

SUBJECT: Consideration and necessary action on Resolution Confirming Report on Vineyard Estates (Canales) Community Facilities District No. 2006-1 certified list of all parcels for the 2016-2017 Fresno County tax roll.

DISCUSSION: The City Council adopted a Notice of Special Tax Lien titled, City of Selma Community Facilities District No. 2006-1 (Services) on December 4, 2006. This special tax gave authorization to the city to levy for the purpose of financing the cost of services for the city.

The Finance department will calculate the annual escalation factor by using the greater of the West Urban Area Consumer Price Index (CPI) or 3%.

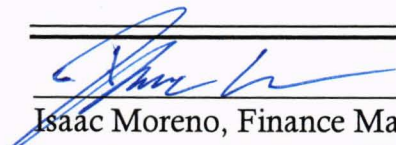
The Vineyard Estates project consists of multiple phases and parcels. Once a building permit is requested by the owner or contractor, this parcel will then qualify for levy on the next property tax roll. A certified list of parcels and amounts will be prepared to reflect each parcel that will be levied for the year. Although not all parcels will be taxed, interest continues to accrue each year on those outstanding.

The funds collected each year will be allocated to its own fund to insure they are used for the following services:

- Police, Fire, and Paramedic Services
- Park Service
- Storm Drainage Services

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

RECOMMENDATION: Approve Resolution Confirming Report of certified list for Community Facilities District No. 2006-1 tax roll.


Isaac Moreno, Finance Manager

8-12-16
Date


Greg Garner, Interim City Manager

08/12/2016
Date

We _____ and _____
Greg Garner, Interim City Manager Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2016 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING A CERTIFIED LIST OF ALL PARCELS SUBJECT TO A SPECIAL
TAX LEVY PURSUANT TO THE CITY OF SELMA COMMUNITY FACILITIES
DISTRICT NO. 2006-1 NOTICE OF SPECIAL TAX LIEN SETTING THE
AMOUNT OF THE SPECIAL TAX TO BE LEVIED ON EACH SUCH PARCEL
FOR THE 2016-17 TAX YEAR**

WHEREAS, following the conduct of proceedings pursuant to California Streets and Highways Code §3114.5 and the Mello-Roos Community Facilities Act of 1982, as amended, commencing with §53311 of the California Government Code (the Act) the City of Selma did conduct proceedings pursuant to the Act and a special tax was authorized to be levied within the City of Selma Community Facilities District No. 2006-1 and the lien of the special tax is a continuing lien which secured each annual levy of the special tax and continues in force and effect until the tax ceases to be levied and the notice of cessation of the special tax is recorded in accordance with §53330.5 of the Act; and

WHEREAS, in accordance with the Act and the proceedings of the City a notice of special tax lien was recorded in the Office of the Fresno County Recorder as Document No. DOC-2007-0004328 on January 9, 2007 together with the names of the owners of Assessors Tax Parcel Numbers of the real property included within the District and setting forth the amount of the special tax levied by such notice accompanied by a recorded copy of the ordinance and rate of apportionment of the special tax by as follows:

Land Use Class	Description	Maximum Special Tax Per Unit, Subject to Annual Escalation Factor
1.	Developed single-family residence	\$390.00
2.	Developed multi-family residence	\$293.00

WHEREAS, the Ordinance and rate of apportionment provide that on July 1, following the base year, July 1, 2007, the maximum special tax rates set out above are increased automatically in accordance with an annual escalation factor which is the greater of the increase in the annual percentage change of all urban consumers consumer price index or 3%; and

WHEREAS, Government Code §53340, included in the Act, provides that the legislative body, following formation of the Community Facilities District may provide, by resolution, for the levy of the special tax in the current tax year or future tax years at the same rate or at a lower rate than the rate provided by the ordinance.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.

2. Attached hereto and incorporated by reference as Exhibit A is a certified list of all parcels subject to the special tax levied made by the Notice of Special Tax Lien, City of Selma Community Facilities District No. 2006-1, recorded January 9, 2007, as Document No. DOC-2007-0004328 including the amount of the tax to be levied on each parcel for tax year 2016-17 according to the terms of the Ordinance recorded with the foregoing notice.

3. The certified list Exhibit A, is approved and adopted and the amounts set forth thereon are hereby levied as the special tax against the identified parcels for the current tax year. The City Clerk is directed to file a certified copy of this resolution with the County Auditor for placement of the special tax levied by this resolution on the County of Fresno tax rolls.

The foregoing Resolution was duly approved this ____ day of August, 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 of the City of Selma

Vineyard Estates CFD 2006-1 Exhibit A

Rate Base:

Developed Single-Family Residence \$ 390.00 Per Unit

Developed Multi-Family Residence \$ 293.00 Per Unit

Year	CPI-U Rate	Standard Rate	Annual Escalation Factor	Special Tax Per Unit		Fiscal Year
				Single-Family	Multi-Family	
2006				\$ 390.00	\$ 293.00	
2007	3.3%	3.0%	3.3%	\$ 402.87	\$ 302.67	2007-8
2008	3.5%	3.0%	3.5%	\$ 416.97	\$ 313.26	2008-9
2009	-0.7%	3.0%	3.0%	\$ 429.48	\$ 322.66	2009-10
2010	1.5%	3.0%	3.0%	\$ 442.36	\$ 332.34	2010-11
2011	3.0%	3.0%	3.0%	\$ 455.63	\$ 342.31	2011-12
2012	2.1%	3.0%	3.0%	\$ 469.30	\$ 352.58	2012-13
2013	1.3%	3.0%	3.0%	\$ 483.38	\$ 363.16	2013-14
2014	1.8%	3.0%	3.0%	\$ 497.88	\$ 374.05	2014-15
2015	1.0%	3.0%	3.0%	\$ 512.82	\$ 385.27	2015-16
2016	1.8%	3.0%	3.0%	\$ 528.21	\$ 396.83	2016-17

Note: The annual escalation factor is the greater of the increase in the annual percentage change of the all Urban Consumers Price Index (CPI) or three 3%. The annual CPI used shall be for the West Urban Area as reflected in the current April update.

Vineyard Estates CFD 2006-1

Exhibit A (Continued)

	Special Tax Per Unit	
	Single-Family	Multi-Family
Fiscal Year 2015-16 Rate	\$ 512.82	\$ 385.27
Fiscal Year 2016-17 Rate	\$ 528.21	\$ 396.83

Issue Date	APN	Address	2015-16 Proration		2016-17 rate	Total Tax Roll Amount
			Days	Amount		
5/26/2016	390-173-01	2719 Birch Street	35	\$49.17	\$528.21	\$577.38
05/10/16	390-172-06	2720 Birch Street	51	\$71.65	\$528.21	\$599.86
04/04/16	390-173-16	2706 Saginaw Avenue	87	\$122.23	\$528.21	\$650.44
04/04/16	390-172-03	2802 Birch Street	87	\$122.23	\$528.21	\$650.44
05/26/16	390-171-04	1723 Shaft Street	35	\$49.17	\$528.21	\$577.38
04/04/16	390-171-03	1717 Shaft Street	87	\$122.23	\$528.21	\$650.44
04/04/16	390-173-03	2731 Birch Street	87	\$122.23	\$528.21	\$650.44
04/04/16	390-173-10	2800 Saginaw Avenue	87	\$122.23	\$528.21	\$650.44
05/10/16	390-172-02	2808 Birch Street	51	\$71.65	\$528.21	\$599.86
05/10/16	390-171-02	1711 Shaft Street	51	\$71.65	\$528.21	\$599.86
05/10/16	390-172-04	2732 Birch Street	51	\$71.65	\$528.21	\$599.86
04/04/16	390-172-01	2814 Birch Street	87	\$122.23	\$528.21	\$650.44
10/15/15	390-173-07	2813 Birch Street	259	\$363.89	\$528.21	\$892.10
02/04/16	390-173-08	2812 Saginaw Avenue	147	\$206.53	\$528.21	\$734.74
10/15/15	390-173-06	2807 Birch Street	259	\$363.89	\$528.21	\$892.10
02/04/16	390-173-09	2806 Saginaw Avenue	147	\$206.53	\$528.21	\$734.74
02/04/16	390-173-06	2801 Birch Street	147	\$206.53	\$528.21	\$734.74
10/15/15	390-173-04	3737 Birch Street	259	\$363.89	\$528.21	\$892.10
2/4/2016	390-173-11	2736 Saginaw Avenue	147	\$206.53	\$528.21	\$734.74
9/11/2015	390-173-12	2730 Saginaw Avenue	293	\$411.66	\$528.21	\$939.87
9/11/2015	390-173-13	2724 Saginaw Avenue	293	\$411.66	\$528.21	\$939.87
8/25/2015	390-173-14	2718 Saginaw Avenue	310	\$435.55	\$528.21	\$963.76
8/25/2015	390-173-15	2712 Saginaw Avenue	310	\$435.55	\$528.21	\$963.76
2/4/2016	390-171-01	1705 Shaft Street	147	\$206.53	\$528.21	\$734.74
						\$17,614.17

PUBLIC WORKS WEEKLY REPORT FOR 07/24/16 TO 07/30/16

Act Descrip	All Parks	Art Center	Berry Pk	Brentlinger Pk	City Hall	Corp Yard	Downtown	Home	Islands	Lincoln Pk	LLMD #1	LLMD #11	LLMD #2	LLMD #3	LLMD #4	LLMD #5	LLMD #7	LLMD #8	Mark's Pond	Nebraska Pond	Other	Parking Lots	Peter Ringo	Pioneer Village	Pocket Park	Police Dept	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Signs	Streets	Trees/Streets	Grand Total	
Asphalt Work																																	1		1	
Ball Diamond Work																														4					4	
Cleaning (outside)	24.5		1	5		2.25	9		3	4.5	12.25		23		10.25	4.5	0.5		2			1.5	3	9	0.25		1	0.5	1	2					120	
Custodial Work					5	2.5					2															6			6						21.5	
Electrical work					1																												1		2	
Graffiti																															1.5	1	4.5		7	
Hauling/Loading		1.5	1		2	3.5			1		1.25				2.75									2.5											15.5	
Meetings					3.5	2.5																													6	
Mowing/Renovating			1	8.5		0.5	2.5		2.5	2	3		2	0.5	1		0.5	1	2.5	2.5	2		4.5	3	0.5		1	2		10					53	
Pruning			1.5	1			1.5		1												1												2	2	10	
Removal			0.75								0.75																					0.5			2	
Repairing							5.25		3		17.5	2								0.5			3.5							4		0.5			36.25	
Survey					0.5																														0.5	
Sweeping																																		35		35
Vacation Leave								35													9														44	
Workman's Comp								1.75																											1.75	
Grand Total	24.5	1.5	5.25	14.5	12	11.25	18.25	36.75	10.5	6.5	36.75	2	25	0.5	14	4.5	1	1	4.5	3	12	1.5	11	14.5	0.75	6	2	2.5	7	20	1.5	2	43.5	2	359.5	

LLMD WEEKLY HOURS REPORT

Job Date	llmd1	llmd11	llmd2	llmd3	llmd4	llmd5	llmd7	llmd8	Grand Total
7/25/2016	14		19		2		1		36
7/26/2016	14		4.5		1.5				20
7/27/2016	7				7.5	1		0.5	16
7/28/2016	1.75	2	0.5	0.5	3	3.5		0.5	11.75
7/29/2016			1						1
Grand Total	36.75	2	25	0.5	14	4.5	1	1	84.75

PUBLIC WORKS WEEKLY REPORT FOR 07/31/16 TO 08/06/16

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

LLMD WEEKLY HOURS REPORT

Job Date	llmd1	llmd2	llmd4	llmd5	llmd7	llmd8	Grand Total
8/1/2016	5.5	2.5	2		1	8.5	19.5
8/2/2016						7	7
8/3/2016				2		5.5	7.5
8/4/2016				0.5	1		1.5
8/5/2016						0.5	0.5
Grand Total	5.5	2.5	2	2.5	2	21.5	36



Council report 8-15-2016

Fire updates

CAL FIRE/State Incidents

Cold, Vegetation Fire, Yolo County

Hwy 128 east of Lake Berryessa, 7 miles west of Winters
State DPA, SRA

- 5,385, grass, brush, and oak woodland, 60% contained
- Minimal fire activity observed with smoldering and creeping
- Lower temps and increased humidity assisting with mop up operations

Hart, Vegetation Fire, Kern County, Final

Hwy 58 x Hart Flat Rd, Tehachapi, State DPA/ SRA

- 100 acres, 100%

Goose, Vegetation Fire, Fresno County, Update

Gooseberry Ln X Morgan Canyon, South of Prather, State DPA, SRA

- 2,241 acres grass, brush, oak woodland, 96% contained

Unified Command

Soberanes, Vegetation Fire, Monterey County, Update

1 Mile East of Soberanes Creek, 5 miles south of Carmel Garrapata State Park, State/Federal DPA, SRA/FRA

- 57,800 acres grass, brush, timber, oak woodland (SRA 34,600, FRA 23,200), 45% contained
- Incident activity was minimal throughout the day
- CA National Guard Crews have arrived and will be supporting suppression efforts on the fire line
- Firing operations continue
- 600 structures threatened Carmel Valley is no longer threatened
- Evacuation orders and warnings remain in place
- 68 total structures destroyed (57 residential structures, 11 outbuildings)

- 5 total structures damaged (3 residential structures, 2 outbuildings)
- Threats to the communities of White Rock, Rancho San Carlos, Cachagua, Tassajara, Big Sur
- Threats exist to residences, critical power infrastructure, endangered species in the Santa Lucia Preserve, watersheds, cultural and heritage resources
- 60KV powerlines threatened
- CAL FIRE, Monterey County Sheriff's Office and USFS in Unified Command

Federal Incidents

Pilot, Vegetation Fire, San Bernardino County, Update

Pilot Rock x Hwy 138, Southeast of the City of Hesperia, Federal DPA/ FRA

- 1,000 acres, brush, timber 0% contained
- Evacuations in progress
- Hwy 173 and Cedar Springs Dam are closed
- Incident in Unified Command USFS, CAL FIRE, San Bernardino County Fire Department, San Bernardino County Sheriff's Department
- Pilot Rock CC shelter in place with in camp crews
- Commitment of CAL FIRE air and ground resources

Rock Creek, Vegetation Fire, Mono County, Update

Lower Rock Creek, South of Toms Place, West of Hwy 395, Federal DPA/ FRA

- 122 acres, brush, timber 20% contained
- Evacuations of the community of Swall Meadows
- Continued commitment of CAL FIRE ground resources

Clark, Vegetation Fire, Mono County, Update

Bald Mountain, Northeast of Mammoth, Federal DPA/ FRA

- 3,030 acres, brush, timber 60% contained
- Evacuations in place
- Continued commitment of CAL FIRE Air and Ground Resources

Alder, Vegetation Fire, El Dorado County, Update

Hwy 50 at Riverton, 8 miles west of Kyburz, El Dorado National Forest
Federal DPA, FRA

- 25 acres brush, timber, 60% contained
- Isolated spotting, creeping and smoldering
- Continued commitment of CAL FIRE ground resources

SOBERANES CA-BEU-003422

Overhead

O-8.7	J. ADNEY	EDSD	TLC
O-26	T. TUGGLE	SITL(t)	FRN
O-545	J.WILSON	FEMT	MER

O-649	J. RALLS	SOFR	CLV
O-650	T. COLEMAN	SOFR(t)	CLV
O-653	R. WELLS	SOFR	MER
O-680	S. TIERNEY	SOFR(t)	MER
O-685	A. RIVAS	FEMP	SLM
O-686	F. URESTI	FEMP	SLM

Equipment

E-140	S/T 5053F	XKI
	STL - DaFONTE, MANUAL	KCF
	STL-T - CUNNINGHAM, JOSH	KCF
	PATROL 1	HAN
	PATROL 7	KCF
	ENGINE 22	TLC
	ENGINE 20	TLC
	ENGINE 19	TLC
E-187	S/T 5807C	R05
	STL –KUSHEN, KIRK	KRN
	STL-T – DUITSMAN, ANDREW	KRN
	OES 8531	KRN
	OES 8533	KRN
	OES 8534	TLC
	OES 8535	KCF
	ENGINE 363	KRN
E-512	S/T 5180	XTU
	STL – JESS MCLAUGHLIN	TLC
	STL(t) – BRYAN DUFF	TLC
	P86	WLF
	P71	PVL
	P16	TLC
	P66	OCF
	P611	MDC
E-531	S/T 5054C	XKI
	STL – CHRIS GERKING	XKI
	STL(t) – WILLIAM BALLARD	BKF
	E309	KCF
	E390	CAC
	BE305	BKF
	BE308	BKF
	BE314	BKF
E-573	S/T 5811A	R05
	STL – LUIS NAVARRO	VSA

	STL(t) – TODD STALKER	VSA
	OES 280	KRN
	OES 278	TLC
	OES 373	KCF
	OES 366	TLR
	E251	VSA
E-613	E120	SAN

GOOSE CA-FKU-010852

Overhead

O-30	K. REYNOLDS	SOFR	FRN
O-176	B. BONDSHU	AREP	OES

Equipment

E-115	OES 5265	XKE
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Changing world for firefighters and first responders

TIME SENSITIVE INFORMATION

Attention: California Public Safety, Emergency Response and Law Enforcement Officials

Subject: Heightened Threat Reporting Against First Responders

Over the last three days, analysts at the California State Threat Assessment Center have observed an uptick in social media threats to public safety personnel—specifically, law enforcement and firefighters—following the sniper-style ambush killings of five police officers and the wounding of several others last Thursday evening in Dallas.

While it is difficult to fully vet individual threats made on social media, this activity overlaps with multiple attacks against police nationwide over the last several days, and an alert from the FBI regarding social media threats against law enforcement.

These events underscore the need for increased vigilance by all California public safety personnel.

We have become particularly concerned about officer safety given the number of incidents of radicalized individuals targeting uniformed or law enforcement personnel throughout the last year. All public safety officials should remain vigilant and in close contact with local and federal partners, and immediately report any unusual or suspicious activity through proper channels. State and local agencies remain on the front line and are best positioned to serve as critical tripwires for disrupting threats.

Cal OES and California's six Fusion Centers are coordinating closely with federal law enforcement and intelligence agencies to ensure that we remain as up-to-date as possible on the threat environment and we will immediately communicate any relevant updates as appropriate.

Sincerely,

MARK S. GHILARDUCCI

Director, California Office of Emergency Services

Governor's Homeland Security Advisor



Selma Police Department

POLICE DEPARTMENT **BI-WEEKLY COUNCIL UPDATE** **(8/1/16 – 8/15/16)**

Crime Trends

- Over the last 14-day period, Selma experienced a 75% increase in total crime, primarily due to a marked rise in property crimes. Violent crime rose, but the increase was from five (5) reported crimes to seven (7), so the total number of violent crimes remains low. This was also the first 14-day period we've experienced this year in which there were no reported incidents of Domestic Violence. The rise in Property crimes was fueled by an 80% (27 vs 15) rise in petty theft, thirteen (13) vehicle burglaries compared to three(3) the previous period, and thirteen (13) auto thefts compared to six (6).

SIGNIFICANT CALLS FOR SERVICE

- 8-1-16: At approx. 1pm, Officer Quisenberry was called to 2739 Whitson St. (Money Mart) for "Loitering". Upon arrival, he made contact with the subject causing, who was accompanied by a loose dog. The dog was detained due to running loose and when Officer Quisenberry went to pick it up, he was bitten in the right hand. The bite broke the skin and he received treatment at IHC. The dog was taken by the ACO for quarantine purposes.
- 8-2-16: At approximately 8am, officers were dispatched to the area of Locust at Evergreen for a subject brandishing a firearm and driving a maroon SUV. When officers arrived on scene, the suspected vehicle was stopped and illegal drugs located. The driver also had in his possession a BB gun that looked like a firearm. Subject was booked into the FCJ.
- 8-2-16: At approximately 12noon, officers responded 2504 Shaft St. for a male/female disturbance. Officers arrived on scene, separated both parties. The male half (Rogelio Mares Beas 12-4-56) was arrested for making terrorist threats and an EPO was issued, protecting the CV from the suspect. The suspect was booked at Selma PD and later transported to FCJ.
- 8-2-16: At approximately 2pm, officers responded to 1942 Bauder St. regarding a non-responsive infant discovered by his mother, Lizbeth Arrellano (10-28-90) after she



Selma Police Department

awoke from a nap. Lisbeth called 911, EMS, Selma Fire, and Selma PD responded. CPR was started by Officers and treatment turned over to Selma Fire. American Ambulance transported baby to SCH, where he was declared deceased. Father of child, Marco Espindola St. (3-25-91) arrived on scene and instructed to respond to SCH. CPS and Coroner's office was contacted. Selma PD Detectives investigated the incident and a coroners examination determined the death to be SIDS related.

- 8-9-16: At approximately 10pm, officers responded to a disturbance involving a child custody dispute. While in an argument at Burger King parking lot in Selma the suspect (child's father) grabs the keys from the victim's (mother) pocket and takes the vehicle from her. Victim's daughter was still in vehicle while the suspect was leaving the parking lot of Burger King but when he stopped for traffic. The mother was able to grab her daughter from the vehicle. The suspect was later apprehended by Fowler Police Department and the vehicle returned to the victim.

Personnel

- One (1) sergeant remains off work due to industrial injuries. We have one (2) full-time sworn position vacant, and have received a letter of resignation for an officer who has taken a job with the Dinuba Police Department. We are continuing the process to fill the two (2) Emergency Service Dispatchers positions that opened when our positions were accepted with other agencies.

Special Events

- The next scheduled event in the BBNBTL series is scheduled for Saturday, August 27th, hosted by Valley Life Church.