

**CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
October 3, 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, Mayor Pro Tem Avalos and Mayor Robertson. Council member Rodriguez arrived at 5:25 p.m.

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: One item of Public Employment, pursuant to Government Code Section 54957 – Title: City Manager; and one case of potential litigation pursuant to Government Code 54956.9.

The meeting reconvened at 5:59 p.m., with no reportable action.

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

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

**CITY OF SELMA
REGULAR COUNCIL MEETING
October 3, 2016**

The regular meeting of the Selma City Council was called to order at 6:07 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, Community Services Director Kirchner, Finance Manager Moreno, Fire Captain Demmers, 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: Dale Leamon, Adventist Medical Center Selma Chaplain led the invocation.

ORAL COMMUNICATIONS: Mr. Ken Maxey, District Manager for Waste Management stepped forward and stated that since the turnover, they have participated in fifteen public events, and commended Selma for being community oriented.

Mr. Mark Armenta, Selma Boys and Girls Club stepped forward to request assistance with a lighting issue at the Salazar Center.

Mr. Matthew Rodriguez, stepped forward to offer assistance with youth development in the City of Selma.

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

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

- a. Minutes of the Sept. 19, 2016 workshop/Pre-Council meeting approved as read.
- b. Minutes of the Sept. 19, 2016 regular meeting approved as read.
- c. Minutes of the Sept. 26, 2016 special meeting approved as read.
- d. RESOLUTION NO. 2016 –68R A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AMENDING THE CONFLICT OF INTEREST CODE FOR DESIGNATED EMPLOYEES TO INCORPORATE BY REFERENCE THE FAIR POLITICAL PRACTICES COMMISSION'S STANDARD MODEL CONFLICT OF INTEREST CODE AND DESIGNATE EMPLOYEES AND CATEGORIES. Resolution approved by standard motion.

- e. Pulled for separate consideration.
- f. Pulled for separate consideration.
- g. Check Register dated September 29, 2016, approved by standard motion.

AGENDA ITEM 2.e. CONSIDERATION AND NECESSARY ACTION ON THE IMPLEMENTATION OF AN EASEMENT AGREEMENT FOR THE INSTALLATION OF CITY OWNED SURVEILLANCE CAMERAS & AGENDA ITEM 2.f. CONSIDERATION AND NECESSARY ACTION ON APPROVAL OF CONTRACT EXTENSION FOR KOSMONT & ASSOCIATES:

Mayor Robertson requested clarification on the two agenda items. Interim City Manager Garner discussed the information for Council. After discussion, motion to approve both AGENDA ITEMS 2.e& 2.f. was made by Mayor Robertson and seconded by Council member Derr. Motion carried with the following vote:

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

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 proposed Ordinance for Council.

After Council discussion regarding different options for the Mayor selection, Mayor Robertson opened the matter up for public comment.

Mr. Robert Allen stepped forward and provided information on how other surrounding cities elect their mayor.

Ms. Joan Nelson and Ms. Yolanda Torres both stepped forward in opposition of the proposed Ordinance.

After much Council discussion, motion to waive the first reading and introduction of an Ordinance Amending Section 1 of Chapter 7 of Title I of the Selma Municipal Code Entitled Mayor Selection with an amendment regarding seniority for the current sitting Mayor was made by Council member Montijo and seconded by Council member Rodriguez. Motion carried with the following vote:

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

DEPARTMENT REPORTS: Interim City Manager Garner discussed the recent changes in crime and reported on the successful Bringing Broken Neighborhoods Back to Life event.

City Clerk Rivera reported on the upcoming League General Membership meeting, and provided information from the Fresno Fair regarding the annual Selma race.

COUNCIL REPORTS: Council member Derr reported on attending the recent Chamber Mixer, Arts Center play, and a Fresno Arts Council meeting with staff.

Council member Montijo reported on attending the Abraham Lincoln Middle School Band Booster event, Chamber Mixer, Bringing Broken Neighborhoods Back to Life event, and the Circle the City event. She also discussed and distributed information regarding an upcoming Southeast Regional Disposal Site meeting where various funding options are being discussed. After much discussion, it was the consensus of Council to provide direction for the blended funding option for the City of Selma. Council member Montijo stated that she would report back to Council once she had further information on the matter.

Mayor Pro Tem Avalos reported on attending the Circle the City event, a car wash fundraiser, Share the Love event, Sikh Church event, and the Caruthers Fair. He also thanked the Schwamb's for the pastries provided during the Council meetings.

Mayor Robertson reported on attending the following: Share the Love event, Starbucks opening, and the Sikh Temple. He discussed an upcoming Measure S meeting, event at Fresno State, and possible Joint Planning Commission meeting. He reported that CalTrans is hiring employees to clean up the freeway and receiving concerns from the community regarding 2146 Maple, 3119 Mitchell, as well as concerns on the McCall/Dinuba avenue shopping center. He also clarified information on the funding received from the State for the Police Station Infrastructure.

ORAL COMMUNICATIONS: Mr. Bob Allen invited everyone to the upcoming Candidate Forums.

Selma Police Officers Association President Guzman stepped forward and asked for clarification regarding the state funding received for the Police Station Infrastructure, and stated that the Association is opposing Measure P.

Ms. Yolanda Torres stepped forward to inquire on public participation during the upcoming Measure S meeting. Interim City Manager Garner clarified that meeting is for staff to discuss and develop reporting methods.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:50 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

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

October 17, 2016

ITEM NO:

1.c.

SUBJECT:

Consideration and Necessary Action Adopting Resolution
No. 2016-xxx Authorizing City Manager to Execute Agreement
ATPLNI-5096(034)

DISCUSSION:

The City of Selma has been awarded funding for the development of a Selma ATP Plan to develop an inventory of existing/future bike and pedestrian infrastructure throughout the City of Selma. Part of the process to receive funding requires signature of an agreement to implement the project. Part of this implementation requires the City Council to approve a resolution designating the official authorized to sign the agreement.

Once the agreement is implemented, the City of Selma will receive \$88,000 for the project.

<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).
City of Selma will receive \$88,000.		NONE
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: Fund Balance:		NONE

RECOMMENDATION: Approve resolution authorizing the City Manager to execute agreement with Caltrans Division of Local Assistance for project ATPLNI-5096(034).



Roseann Galvan, Administrative Analyst

10/11/2016

Date



Joseph Daggett, City Engineer

10/12/16

Date



Greg Garner, Interim City Manager

10/12/16

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-XXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
ADOPTING RESOLUTION NO. 2016-XXX AUTHORIZING THE CITY
MANAGER TO EXECUTE AGREEMENT WITH CALTRANS DIVISION OF
LOCAL ASSISTANCE FOR PROJECT ATPLNI-5096(034)**

WHEREAS, in anticipation of the development of a Selma ATP Plan project to develop inventory of existing/future bike and pedestrian infrastructure throughout the City of Selma an agreement is required to implement the project; and

WHEREAS, City of Selma further stipulates that as a condition to the payment by the State of California any funds derived from sources encumbered to this project, City of Selma accepts and will comply with the Special Covenants and remarks set forth in said agreement; and

WHEREAS, no invoices for reimbursement can be processed until the agreement is fully executed; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SELMA AS FOLLOWS:

1. The City of Selma authorizes the City Manager to sign the Program Supplement Agreement No. 0084 Rev. 000 to Administering Agency-State Master Agreement No. 00231S and an approved Finance Letter for Project ATPLNI-5096(034).

This foregoing resolution is hereby approved and adopted this 17th day of October, 2016, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

DEPARTMENT OF TRANSPORTATION

Division of Local Assistance
1120 N STREET
P.O. BOX 942874, MS# 1
Sacramento, CA 94274-0001
TTY 711
(916) 654-3883
Fax (916) 654-2408

Rec'd 10/3/16



File : 06-FRE-0-SEL
ATPLNI-5096(034)
Throughout the City of Selma.

September 29, 2016

Mr. Bob Weaver
Public Works Director
City of Selma
1710 Tucker Street
Selma, CA 93662

Attn: Mr. Arshavir Moosakhanian

Dear Mr. Weaver:

Enclosed are two originals of the Program Supplement Agreement No. 0084 Rev. 000 to Administering Agency-State Master Agreement No. 00231S and an approved Finance Letter for the subject project. Please retain the signed Finance Letter for your records.

Please sign both Program Supplement Agreements and return them to this office, Office of Local Programs - MS1 within 90 days from receipt of this letter. If the signed Agreements are not received back in this office within 90 days, funds will be disencumbered and/or deobligated. Alterations should not be made to the agreement language or funding. ATTACH YOUR LOCAL AGENCY'S CERTIFIED AUTHORIZING RESOLUTION THAT CLEARLY IDENTIFIES THE PROJECT AND THE OFFICIAL AUTHORIZED TO EXECUTE THE AGREEMENT. A fully executed copy of the agreement will be returned to you upon ratification by Caltrans. No invoices for reimbursement can be processed until the agreement is fully executed.

The State budget authority supporting the encumbered funds is only available for liquidation up to specific deadlines. These deadlines are shown on the attached Finance Letter as the "Reversion Date". Please ensure that your invoices are submitted at least 60 days prior to the reversion date to avoid any lapse of funds. If your agency is unable to seek reimbursement by this date you may request an extension through a Cooperative Work Agreement (CWA). A CWA is subject to the final approval of the State Department of Finance. If approved, the CWA may extend the deadline for up to two years.

Your prompt action is requested. If you have questions, please contact your District Local Assistance Engineer.

Sincerely,

for Christian P. Jensen

JOHN HOOLE, Chief
Office of Project Implementation - South
Division of Local Assistance

Enclosures

c: OLP AE Project Files
(06) DLAE - James Perrault

PROGRAM SUPPLEMENT NO. 084
to
**ADMINISTERING AGENCY-STATE AGREEMENT
FOR STATE FUNDED PROJECTS NO 00231S**

Adv Project ID **Date:** September 8, 2016
0616000147 **Location:** 06-FRE-0-SEL
 Project Number: ATPLNI-5096(034)
 E.A. Number:
 Locode: 5096

This Program Supplement, effective 08/18/2016, hereby adopts and incorporates into the Administering Agency-State Agreement No. 00231S for State Funded Projects which was entered into between the ADMINISTERING AGENCY and the STATE with an effective date of 12/17/08 and is subject to all the terms and conditions thereof. This PROGRAM SUPPLEMENT is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the ADMINISTERING AGENCY on _____ (See copy attached).

The ADMINISTERING AGENCY further stipulates that as a condition to the payment by the State of any funds derived from sources noted below encumbered to this project, Administering Agency accepts and will comply with the Special Covenants and remarks set forth on the following pages.

PROJECT LOCATION:

Throughout the City of Selma.

TYPE OF WORK: Selma ATP plan project to develop inventory of existing bike and pedestrian infrastructure

Estimated Cost	State Funds		Matching Funds	
	STATE		LOCAL	OTHER
\$100,000.00		\$88,000.00	\$12,000.00	\$0.00

CITY OF SELMA

By _____
Title _____
Date _____
Attest _____

**STATE OF CALIFORNIA
Department of Transportation**

By _____
Chief, Office of Project Implementation
Division of Local Assistance
Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer _____

Date 9/12/16

\$88,000.00

SPECIAL COVENANTS OR REMARKS

Chapter	Statutes	Item	Year	Program	BC	Category	Fund Source	AMOUNT

SPECIAL COVENANTS OR REMARKS

1. A. This PROJECT will be administered in accordance with the applicable CTC STIP guidelines and the Active Transportation Program guidelines as adopted or amended, the Local Assistance Procedures Manual (LAPM), the Local Assistance Program Guidelines (LAPG), and this PROGRAM SUPPLEMENT.

B. This PROJECT is programmed to receive State funds from the Active Transportation Program (ATP). Funding may be provided under one or more components. A component(s) specific fund allocation is required, in addition to other requirements, before reimbursable work can occur for the component(s) identified. Each allocation will be assigned an effective date and identify the amount of funds allocated per component(s).

This PROGRAM SUPPLEMENT has been prepared to allow reimbursement of eligible PROJECT expenditures for the component(s) allocated. Unless otherwise determined, the effective date of the component specific allocation will constitute the start of reimbursable expenditures.

C. STATE and ADMINISTERING AGENCY agree that any additional funds made available by future allocations will be encumbered on this PROJECT by use of a STATE-approved Allocation Letter and STATE Finance Letter. ADMINISTERING AGENCY agrees that STATE funds available for reimbursement will be limited to the amount allocated by the California Transportation Commission (CTC) and/or the STATE.

D. Upon ADMINISTERING AGENCY request, the CTC and/or STATE may approve supplementary allocations, time extensions, and fund transfers between components. Funds transferred between allocated project components retain their original timely use of funds deadlines, but an approved time extension will revise the timely use of funds criteria for the component(s) and allocation(s) requested. Approved supplementary allocations, time extensions, and fund transfers between components made after the execution of this PROGRAM SUPPLEMENT will be documented and considered subject to the terms and conditions thereof. Documentation will consist of a STATE approved Allocation Letter, Fund Transfer Letter, Time Extension Letter, and Finance Letter, as appropriate.

E. This PROJECT is subject to the timely use of funds provisions enacted by the Active Transportation Program guidelines, as adopted or amended, and by approved CTC and State procedures as outlined below.

Funds allocated for the environmental & permits (E&P), plan specifications & estimate (PS&E), and right-of-way components are available for expenditure until the end of the second fiscal year following the year in which the funds were allocated.

Funds allocated for the construction component are subject to an award deadline and contract completion deadline. ADMINISTERING AGENCY agrees to award the contract within 6 months of the construction fund allocation and to complete and accept the construction within 36 months of award.

F. Award information shall be submitted by the ADMINISTERING AGENCY to the District

SPECIAL COVENANTS OR REMARKS

Local Assistance Engineer immediately after project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract. Failure to do so will cause a delay in the State processing of invoices for the construction phase.

G. The ADMINISTERING AGENCY shall invoice STATE for environmental & permits (E&P), plans specifications & estimate (PS&E), and right-of-way costs no later than 180 days after the end of last eligible fiscal year of expenditure. For construction costs, the ADMINISTERING AGENCY has 180 days after project completion or contract acceptance to make the final payment to the contractor prepare the final Report of Expenditures and final invoice, and submit to STATE for verification and payment.

H. ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current LAPM and the Active Transportation Program (ATP) Guidelines.

I. ADMINISTERING AGENCY agrees to comply with Office of Management and Budget (OMB) Circular A-87, Cost Principles for State and Local Governments, and 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Notwithstanding the foregoing, ADMINISTERING AGENCY will not be required to comply with 49 CFR, Part 18.36 (i), subsections (3), (4), (5), (6), (8), (9), (12), and (13).

J. By executing this PROGRAM SUPPLEMENT, ADMINISTERING AGENCY agrees to comply with all reporting requirements in accordance with the Active Transportation Program guidelines, as adopted or amended.

2. A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.

B. Invoices shall be submitted on ADMINISTERING AGENCY letterhead that includes the address of ADMINISTERING AGENCY and shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.

C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup

SPECIAL COVENANTS OR REMARKS

documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.

D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.

E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.

F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

SPECIAL COVENANTS OR REMARKS

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this

SPECIAL COVENANTS OR REMARKS

AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

ITEM NO: 1.d.

**SUBJECT: Consideration And Necessary Action on Resolution
Approving Appropriations for the State of California
Citizens Option for Public Safety (COPS) 2016-17 Grant**


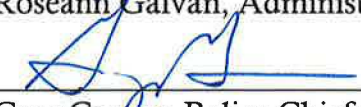
DISCUSSION:

The City of Selma has received funds from the State of California since 1997 through legislation enacted under Assembly bill 3229 – the Citizens Option for Public Safety (COPS). In 2000, the State Legislature passed Assembly Bill 1913 that increased funding to include a minimum of \$100,000 for each Police Department in the state. The Selma Police Department will receive \$100,000 this year. Total funding includes \$98,470 which will be utilized for an existing front line sworn police officer salary and \$1,530 for law enforcement equipment/overtime.

Senate bill 1023 was passed in 2012 which changes the requirements for the program. The City of Selma is no longer required to hold a public hearing. A written request to appropriate monies for frontline law enforcement services still needs to be presented for approval to the City Council.

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

RECOMMENDATION: Approve the resolution/expenditure plan for the 2016-17 State COPS Grant.

	10/3/2016
Roseann Galvan, Administrative Analyst	Date
	10/12/16
Greg Garner, Police Chief/Interim City Manager	Date

RESOLUTION NO. 2016-____R

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

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

WHEREAS, it is estimated that the City of Selma will receive \$100,000 during fiscal year 2016-17 that will include \$98,470 which will be utilized for a current front line sworn police officer salary and \$1,530 for overtime/law enforcement equipment.

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

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Selma hereby authorizes participation in the 2016-17 State of California Citizens Option for Public Safety (COPS) grant program.

The foregoing resolution was duly approved and adopted by the City Council of the City of Selma at a regular meeting held on the 17th day of October, 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

Check Register Report

Agenda Item 1.e.

Date: 10/13/2016

Time: 2:39 pm

Page: 1

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
67697	09/29/2016	Printed		10170.073	AIR LIQUIDE HEALTHCARE AMERICA	OXYGEN CYLINDER RENTAL	160.69
67698	09/29/2016	Printed		10180.727	ALLWIRE, INC	WIRE TO REPAIR ARRANTS LIGHTS	270.00
67699	09/29/2016	Printed		10180.850	ALVES ELECTRIC	ARRANTS ST REPAIR	5,750.00
67700	09/29/2016	Printed		10190.063	AMERICAN AMBULANCE	OCTOBER 2016 PAYMENT	89,500.00
67701	09/29/2016	Printed		10100.510	AT&T	TELEPHONE SERVICE	19.32
67702	09/29/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	1,612.98
67703	09/29/2016	Printed		10210.225	BANK OF THE WEST	SURVEILLANCE EQUIPMENT	1,120.17
67704	09/29/2016	Printed		10210.255	BANNER PEST CONTROL INC	PEST CONTROL	441.00
67705	09/29/2016	Printed		10210.260	RONALD BARNES	SYLVIA ST HANDRAIL-MEAS C	527.00
67706	09/29/2016	Printed		10230.130	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES	165.48
67707	09/29/2016	Printed		10280.369	IRENE BRISENO & EAGLE	SIDEWALK REPAIR 2551 NECTARINE	2,000.00
67708	09/29/2016	Printed		10312.149	CALIFORNIA PARK & RECREATION	CPRS MEMBERSHIP	165.00
67709	09/29/2016	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-PD	1,085.00
67710	09/29/2016	Printed		10234.189	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP	3,395.07
67711	09/29/2016	Printed		10340.610	CITY OF FRESNO-POLICE DEPT.	PATROL RIFLE FOR 1ST RESPONDER	344.00
67712	09/29/2016	Printed		10370.953	COOL AIR SPECIALTY	FUSES FOR CH HVAC	4,940.00
67713	09/29/2016	Printed		10430.071	DEPARTMENT OF JUSTICE	FINGERPRINTING	673.00
67714	09/29/2016	Printed		10420.309	JEANNETTE DERR	MR BURNS COSTUME REIMBURSEMENT	202.00
67715	09/29/2016	Printed		10400.218	EMILY DIXON	ART CENTER SUPPLIES	23.62
67716	09/29/2016	Printed		10580.676	DAVID JOSEPH ESQUIVEL	LIGHTING FOR MR BURNS	150.00
67717	09/29/2016	Printed		10620.180	FEDEX	BURTON'S FIRE SHIPPING CHARGE	20.57
67718	09/29/2016	Printed		10620.210	FEDOR PLUMBING	BACKFLOW DEVICE REPAIR	307.17
67719	09/29/2016	Printed		10630.509	MICHAEL FLORES	CHOREOGRAPHY FOR MR BURNS	300.00
67720	09/29/2016	Printed		10660.099	FRANCHISE TAX BOARD	CS#550680107	74.25
67721	09/29/2016	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES	496.88
67722	09/29/2016	Printed		10690.524	DONOVAN FULLNER	EMT RECERT REIMBURSEMENT	80.00
67723	09/29/2016	Printed		11040.176	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 16-4067	50.00
67724	09/29/2016	Printed		10754.039	DOMINIC GRIJALVA	BRIGHTON BEACH ARTWORK	325.50
67725	09/29/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 9/14/16	1,365.00
67726	09/29/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/21/16	1,365.67
67727	09/29/2016	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	LEASE FOR PC'S,PHONES	6,061.71
67728	09/29/2016	Printed		11000.150	J'S COMMUNICATION INC.	RADIO REPAIR	126.71
67729	09/29/2016	Printed		11040.710	JORGENSEN & COMPANY	ANNUAL FIRE EXT SERV-AC	54.00
67730	09/29/2016	Printed		11120.510	JEFF KESTLY	MEDICAL PREMIUM REIMB OCT 16	158.18
67731	09/29/2016	Printed		11190.400	KULOW BROTHERS	PROPERTY SAFEKEEPING REC-PD	263.57
67732	09/29/2016	Printed		11220.787	LEXIPOL LLC	LE MANAGEMENT SERVICES	8,333.00
67733	09/29/2016	Printed		11230.210	LIFE-ASSIST	MEDICAL SUPPLIES	537.30
67734	09/29/2016	Printed		11310.423	STEVEN MARES	ANIMAL LAW ACADEMY PER DIEM	690.00
67735	09/29/2016	Printed		11330.050	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB OCT 16	1,638.76
67736	09/29/2016	Printed		11324.245	MUNICIPAL EMERGENCY SERVICES	SHIPPING FOR INVSO1040095	7.48
67737	09/29/2016	Printed		11300.105	MUNISERVICES,LLC	SUTA SERVICES	358.72
67738	09/29/2016	Printed		11380.275	MUSIC THEATRE INTERNATIONAL	RIGHTS FOR 13 THE MUSICAL	4,283.77
67739	09/29/2016	Printed		11380.300	MYERS STEVENS & TOOHEY & CO.	PD EMP LIFE INS	1,422.00
67740	09/29/2016	Printed		11420.600	NEWTON'S CUSTOM TRACTOR WORK	VALLEY VIEW STORM DRAIN MAINT	1,105.00
67741	09/29/2016	Printed		11400.032	NGLIC CO SUPERIOR VISION	VISION INSURANCE PREMIUM	1,635.92
67742	09/29/2016	Printed		11500135	ADRIAN OCEGUERA	REIMB FOR NEW WEBSITE	37.00

Check Register Report

Agenda Item 1.e.

Date: 10/13/2016

Time: 2:39 pm

Page: 2

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
67743	09/29/2016	Printed		11524.177	NUMAN ODEH	FOUND/EVIDENCE MONEY REIMB	92.00
67744	09/29/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	577.35
67745	09/29/2016	Printed		11610.155	PG&E	UTILITIES	46,432.41
67746	09/29/2016	Printed		11640.800	PITNEY BOWES INC.	RENTAL CHARGE -PD	195.71
67747	09/29/2016	Printed		11640.810	PITNEY BOWES PURCHASE POWER	POSTAGE REFILL	464.00
67748	09/29/2016	Printed		11660.851	PRO CLEAN UP INC	BUSINESS LIC OVERPAYMENT REIMB	2.00
67749	09/29/2016	Printed		11840.010	ROBINA WRIGHT ARCHITECT &	INSPECTION 3380 MCCALL	2,250.00
67750	09/29/2016	Printed		11820.195	DAN RUIZ	CALBO UPDATE PER DIEM	95.00
67751	09/29/2016	Printed		11926.843	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT	6,333.33
67752	09/29/2016	Printed		11945.275	SELMA DISTRICT CHAMBER OF	PIONEER VILLAGE MEMBERSHIP	75.00
67753	09/29/2016	Printed		11945.800	SELMA UNIFIED SCHOOL DISTRICT	FUEL	13,380.54
67754	09/29/2016	Printed		11960.254	SIGN RANCH	BANNERS FOR HEATHERS	205.16
67755	09/29/2016	Printed		11965.110	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE	175.00
67756	09/29/2016	Printed		11900.389	SPARKLETT'S	WATER SERVICE	129.37
67757	09/29/2016	Printed		11975.598	KENDRA STEFFEN	DISPATCHER CTO TRAINING	355.00
67758	09/29/2016	Printed		11985.147	SUN BADGE CO	CAPTAINS BADGE	108.59
67759	09/29/2016	Printed		11985.138	SUN LIFE	EMPLOYEE INSURANCE	1,253.20
67760	09/29/2016	Printed		11988.100	SURVEILLANCE INTEGRATION INC.	BRENTLINGER CAMERAS	15,678.55
67761	09/29/2016	Printed		12010.108	TAG-AMS, INC.	EMPLOYEE DRUG TESTING	201.00
67762	09/29/2016	Printed		12013.389	TBC CORPORATION DBA NTW	BUSINESS LIC OVERPAYMENT REIMB	120.00
67763	09/29/2016	Printed		12030.109	THE CRISCOM COMPANY	POLICE INFRASTRUCTURE	4,500.00
67764	09/29/2016	Printed		12070.120	TULARE CO JAIL INDUSTRIES	SIGN FOR FD VEHICLE	189.00
67765	09/29/2016	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT	1,066.14
67766	09/29/2016	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 8/23-9/22/16	69,291.83
67767	09/29/2016	Printed		12160.142	UNITED STATES TREASURY	LEVY PROCEEDS JAMES W INGRAM	297.00
67768	09/29/2016	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	NETCARE	9,549.00
67769	09/29/2016	Printed		12270.190	VERIZON WIRELESS	AIRCARDS	423.08
67770	09/29/2016	Printed		12310.042	AARON WALL	MUSIC TRACKS FOR MR BURNS	600.00
67771	09/29/2016	Printed		12310.249	WASTE MANAGEMENT	GARBAGE	112,169.47
67772	09/29/2016	Printed		12370.550	WONDRIES FLEET GROUP	2016 EXPLORER -PD UNIT 188	61,875.50
67773	10/05/2016	Printed		10400.215	DIVISION OF THE STATE	ADA BUSINESS LICENSE FEE	76.50

Total Checks: 77 **Checks Total (excluding void checks): 491,803.22**

Total Payments: 77 **Bank Total (excluding void checks): 491,803.22**

Total Payments: 77 **Grand Total (excluding void checks): 491,803.22**

Agenda Item 1.e.

Trace
Numbers to
employee
Statement
and Agree

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
ADMINISTRATION	DAVID LEWIS	CLERICAL ASSISTANT II	8/25/2016	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	NEW MEMBERSHIP DUES	100-1600-610.900.000	55.00	55.00
	REYNA RIVERA	CITY CLERK	9/6/2016	ROSA'S PIZZA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	60.81	
	REYNA RIVERA	CITY CLERK	9/6/2016	SAVEMART	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	6.00	
	REYNA RIVERA	CITY CLERK	9/19/2016	ME N EDS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	33.71	100.52
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	8/25/2016	THE BEARS DEN	TEAM SELMA LUNCH	100-1550-610.920.000	114.16	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	8/25/2016	WALMART	TEAM SELMA BEVERAGES, DESSERT	100-1550-610.920.000	18.23	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	9/13/2016	WALMART	AMBASSADOR, PRESS CONF. REFRESHMENTS	100-1550-610.920.000	32.08	164.47
	DAN RUIZ	BUILDING INSPECTOR	8/31/16	AT&T	BUILDING SUPPLIES	100-3200-600.250.000	32.62	
	DAN RUIZ	BUILDING INSPECTOR	8/31/16	CA BUILDING OFFICIAL	ANNUAL MEMBERSHIP	100-3200-610.900.000	215.00	
BUILDING	DAN RUIZ	BUILDING INSPECTOR	8/31/16	CA BUILDING OFFICIAL	ELECTRICAL CODE/NON RES LIGHTING	100-3200-610.915.000	390.00	
	DAN RUIZ	BUILDING INSPECTOR	9/14/16	SHELL OIL	FUEL	701-9200-600.257.000	10.00	647.62
	CITY OF SELMA FIRE QRT MST	ENGINEER	8/22/16	HOME DEPOT SELMA	STATION SUPPLIES	100-2500-600.250.000	17.35	
	CITY OF SELMA FIRE QRT MST	ENGINEER	8/25/16	WALMART SELMA	STATION SUPPLIES	100-2500-600.250.000	34.22	51.57
FIRE	CITY OF SELMA-TRAINING DIV	ENGINEER	9/16/16	AMAZON.COM	BOOKS FOR COMMAND CLASS	100-2500-600.250.210	84.20	
	CITY OF SELMA-TRAINING DIV	ENGINEER	9/20/16	UNITED PACIFIC OXNARD CA	TRAINING CLASS-FUEL	701-9200-600.257.000	33.91	
	CITY OF SELMA-TRAINING DIV	ENGINEER	9/21/16	AMERICAN PIZZA OXNARD	MEAL-TRAINING CLASS	295-2500-610.915.000	16.45	134.56
	CITY OF SELMA SNG RES1	VARIOUS	8/21/16	SIERRA MARKET KERNVILLE CA	FUEL-CEDAR FIRE	701-9200-600.257.000	26.90	
	CITY OF SELMA SNG RES1	VARIOUS	8/24/16	ARCHIES HARDWARE KERNVILLE	BATTERIES-CEDAR FIRE	100-2500-600.250.000	7.99	
	CITY OF SELMA SNG RES1	VARIOUS	9/6/16	BLACK BEAR DINER SAC	TRAINING-MEAL	295-2500-610.915.000	17.48	
	CITY OF SELMA SNG RES1	VARIOUS	9/8/2016	BLACK BEAR DINER SAC	TRAINING-MEAL	295-2500-610.915.000	24.00	76.37
	CITY OF SELMA-STATION 1	CAPTAIN	9/15/16	HOME DEPOT SELMA	STATION SUPPLIES (SHELVING)	100-2500-600.250.000	132.41	132.41
	CITY OF SELMA-STATION 2	CAPTAIN	8/23/16	HOME DEPOT SELMA	STATION SUPPLIES	100-2500-600.250.000	13.83	
	CITY OF SELMA-STATION 2	CAPTAIN	8/26/16	HOME DEPOT SELMA	STATION SUPPLIES	100-2500-600.250.000	158.99	
	CITY OF SELMA-STATION 2	CAPTAIN	9/2/16	HOME DEPOT SELMA	STATION SUPPLIES	100-2500-600.250.000	48.45	
	CITY OF SELMA-STATION 2	CAPTAIN	9/7/16	HOME DEPOT SELMA	STATION SUPPLIES	100-2500-600.250.000	99.86	
	CITY OF SELMA-STATION 2	CAPTAIN	9/8/16	HOME DEPOT SELMA	STATION SUPPLIES	100-2500-600.250.000	145.46	
	CITY OF SELMA-STATION 2	CAPTAIN	9/14/16	HOME DEPOT SELMA	STATION SUPPLIES	100-2500-600.250.000	10.49	477.08
	KELLI TELLEZ	DEPARTMENT SECRETARY	9/9/16	WALMART SELMA	SUPPLIES FOR CLASS TAUGHT AT FIRE DEPARTMENT	100-2500-600.250.210	73.27	
	KELLI TELLEZ	DEPARTMENT SECRETARY	9/13/2016	WALMART SELMA	STATION SUPPLIES	100-2500-600.250.000	30.39	
	KELLI TELLEZ	DEPARTMENT SECRETARY	9/15/2016	SHELL OIL	FUEL FOR STAFF VEHICLE-PETER CACOSSA	701-9200-600.257.000	10.05	113.71
	MIKE KAIN	FIRE CHIEF	8/26/16	HOME DEPOT SELMA	SUPPLIES FOR TRAINING CENTER	100-2500-600.250.000	79.78	
FIRE	MIKE KAIN	FIRE CHIEF	8/26/16	NELSONS	SUPPLIES FOR TRAINING CENTER	100-2500-600.250.000	206.53	
	MIKE KAIN	FIRE CHIEF	9/10/16	FAIRFIELD INN SAC	HOTEL FOR WILL -TRAINING CLASS	295-2500-610.915.000	433.96	
	MIKE KAIN	FIRE CHIEF	9/15/16	CA CONF OF ARSON	ARSON CLASS FOR CEASAR LUNA	100-2550-610.915.000	375.00	1,095.27
	MIKE KAIN	FIRE CHIEF	9/15/16	CA CONF OF ARSON	ARSON CLASS FOR CEASAR LUNA	100-2550-610.915.000	375.00	
POLICE	CALEB GARCIA	POLICE OFFICER	8/22/2016	CHEVRON	FUEL	701-9200-600.257.000	30.41	
	CALEB GARCIA	POLICE OFFICER	9/14/2016	CHEVRON	FUEL	701-9200-600.257.000	51.48	81.89
	CHRISTIE MOORADIAN	LIEUTENANT	8/31/2016	SAL'S MEXICAN	ORAL BOARD LUNCH	100-1400-610.920.000	63.29	
	CHRISTIE MOORADIAN	LIEUTENANT	9/7/2016	CAL. POLICE CHIEF'S ASSOCN	CONFERENCE FOR TWO/REG	100-2200-610.915.000	420.00	483.29
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	8/18/2016	AMAZON	COAX/COMPUTER CABLE AND CARTRIDGE	100-2200-600.100.000	40.21	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	9/19/2016	AMAZON	NIKON CAMERA BATTERIES	100-2200-600.250.000	99.90	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	9/19/2016	AMAZON	NIKON CLEANING KIT	100-2200-600.250.000	19.99	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	9/19/2016	AMAZON	NIKON STRAP	100-2200-600.250.000	26.88	186.98
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	9/19/2016	AMAZON	NIKON STRAP	100-2200-600.250.000	26.88	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	9/19/2016	AMAZON	NIKON STRAP	100-2200-600.250.000	26.88	

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
POLICE	FRANK SANTILLAN	POLICE SERGEANT	8/22/2016	SD HUMANE SOCIETY TRAINING	ACO TRAINING SAN DIEGO	100-2200-610.910.000	375.00	
	FRANK SANTILLAN	POLICE SERGEANT	8/23/2016	GALLS INC	MOTOR OFFICER SAFETY EQUIP	100-2200-600.250.000	104.38	
	FRANK SANTILLAN	POLICE SERGEANT	8/21/2016	OFFICE MAX	OFFICE SUPPLIES	100-2100-600.250.000	17.70	
	FRANK SANTILLAN	POLICE SERGEANT	8/22/2016	PAYPAL ICEBEAMER	SANTILLAN, F REVOLVING ACCT	100-0000-123.010.000	87.19	
	FRANK SANTILLAN	POLICE SERGEANT	8/26/2016	TMART	FUEL	701-9200-600.257.000	20.09	
	FRANK SANTILLAN	POLICE SERGEANT	9/3/2016	AUTOZONE	PATROL UNIT CLEANING SUPPLIES	100-2200-600.250.000	23.67	
	FRANK SANTILLAN	POLICE SERGEANT	9/3/2016	ACE HARDWARE	BUG SPRAY	100-2100-600.250.000	5.50	
	FRANK SANTILLAN	POLICE SERGEANT	9/6/2016	TACTICAL GEAR	MOTOR OFFICER SAFETY EQUIP	100-2200-600.250.000	101.09	
	FRANK SANTILLAN	POLICE SERGEANT	9/7/2016	PAYPAL EDROEHRSAFE	MOTOR OFFICER PATCHES	100-2200-600.250.000	11.75	
	FRANK SANTILLAN	POLICE SERGEANT	9/7/2016	AMAZON	MOTOR OFFICER BALL CAP	100-2200-600.250.000	8.46	
	FRANK SANTILLAN	POLICE SERGEANT	9/7/2016	TMART	FUEL	701-9200-600.257.000	40.55	
	FRANK SANTILLAN	POLICE SERGEANT	9/11/2016	AUTOZONE	PATROL UNIT CLEANING SUPPLIES	100-2200-600.250.000	11.95	
	FRANK SANTILLAN	POLICE SERGEANT	9/11/2016	WALMART	MICROWAVE FOR PRISONER MEALS	100-2100-600.250.000	64.15	
	FRANK SANTILLAN	POLICE SERGEANT	9/13/2016	UNIQUELY YOURS	MOTOR OFFICER EQUIPMENT	100-2200-600.250.000	10.00	
	FRANK SANTILLAN	POLICE SERGEANT	9/13/2016	UNIFORM WAREHOUSE	VIP UNIFORMS, VIP ACCOUNT	800-0000-121.000.000	62.09	
	FRANK SANTILLAN	POLICE SERGEANT	9/18/2016	GALLS INC	CREDIT	100-2200-600.250.000	(104.38)	
	FRANK SANTILLAN	POLICE SERGEANT	9/15/2016	TMART	FUEL	701-9200-600.257.000	25.09	
	FRANK SANTILLAN	POLICE SERGEANT	9/18/2016	WISH	SANTILLAN, F REVOLVING ACCT	100-0000-123.010.000	4.75	
	FRANK SANTILLAN	POLICE SERGEANT	9/16/2016	AMAZON	MOTOR OFFICER SAFETY EQUIP	100-2200-600.250.000	95.99	
	FRANK SANTILLAN	POLICE SERGEANT	9/19/2016	RIVERSIDE COUNTY SO	DISPATCHER TRAINING	100-2100-600.910.000	168.92	
	FRANK SANTILLAN	POLICE SERGEANT	9/19/2016	THE HAT PROS	MOTOR OFFICER SAFETY EQUIP	100-2200-600.250.000	12.92	
	FRANK SANTILLAN	POLICE SERGEANT	9/21/2016	WALMART	PD SUPPLIES	100-2100-600.250.000	13.47	
	FRANK SANTILLAN	POLICE SERGEANT	9/22/2016	AMAZON	VIP RADIOS	100-2200-600.250.000	325.50	1,485.83
	GILBERT CANTU	POLICE SERGEANT	9/5/2016	RITE AID	COTTON BALLS FOR DUI BLOOD DRAWS	100-2200-600.250.000	2.82	2.82
	GREG GARNER	POLICE CHIEF	9/9/16	THE CLIFFS RESORT	LODGING-FMCPCA ANNUAL WORKSHOP	100-2300-610.915.000	479.07	479.07
	JACOB PUMAREJO	POLICE OFFICER	8/24/2016	SHELL	FUEL	269-2200-600.257.000	52.51	
	JACOB PUMAREJO	POLICE OFFICER	8/26/2016	VALERO	FUEL	269-2200-600.257.000	49.99	
	JACOB PUMAREJO	POLICE OFFICER	8/27/2016	CHEVRON	FUEL	269-2200-600.257.000	23.59	
	JACOB PUMAREJO	POLICE OFFICER	8/30/2016	CHEVRON	FUEL	269-2200-600.257.000	59.99	
	JACOB PUMAREJO	POLICE OFFICER	8/31/2016	CHEVRON	FUEL	269-2200-600.257.000	49.09	
	JACOB PUMAREJO	POLICE OFFICER	9/3/2016	CHEVRON	FUEL	269-2200-600.257.000	31.00	
	JACOB PUMAREJO	POLICE OFFICER	9/6/2016	VALERO	FUEL	269-2200-600.257.000	30.36	
	JACOB PUMAREJO	POLICE OFFICER	9/7/2016	VALERO	FUEL	269-2200-600.257.000	34.34	
	JACOB PUMAREJO	POLICE OFFICER	9/9/2016	SHELL	FUEL	269-2200-600.257.000	38.64	
	JACOB PUMAREJO	POLICE OFFICER	9/13/2016	CHEVRON	FUEL	269-2200-600.257.000	33.61	
	JACOB PUMAREJO	POLICE OFFICER	9/15/2016	VALERO	FUEL	269-2200-600.257.000	50.55	
	JACOB PUMAREJO	POLICE OFFICER	9/16/2016	CHEVRON	FUEL	269-2200-600.257.000	65.65	
	JACOB PUMAREJO	POLICE OFFICER	9/20/2016	CHEVRON	FUEL	269-2200-600.257.000	58.88	578.20
	MYRON DYCK	LIEUTENANT	8/22/2016	COURTYARD MARRIOT SACRAMENTO	LODGING FOR POST CTO TRAINING	100-2100-610.910.000	870.47	
	MYRON DYCK	LIEUTENANT	8/26/2016	WALMART	COVER FOR INVESTIGATIONS	100-2100-600.250.000	50.97	921.44
	POLICE DEPT NO 1		8/21/2016	7-ELEVEN FRESNO	FUEL FOR TRAINING	100-2100-610.910.000	23.02	
	POLICE DEPT NO 1		8/26/2016	76-GAWFCO ENTER. SACRAMENTO	FUEL FOR TRAINING	100-2100-610.910.000	20.20	
	POLICE DEPT NO 1		8/27/2016	COURTYARD SACRAMENTO	PARKING FOR TRAINING	100-2100-610.910.000	56.35	
	POLICE DEPT NO 1		9/16/2016	SHELL OIL SACRAMENTO	FUEL FOR TRAINING	100-2100-610.910.000	19.00	
	POLICE DEPT NO 1		9/15/2016	EASUN PARKING SACRAMENTO	PARKING FOR TRAINING	100-2100-610.910.000	8.00	
	POLICE DEPT NO 1		9/17/2016	HILTON ARDEN WAY SACRAMENTO	LODGING FOR TRAINING	100-2100-610.910.000	406.04	532.61
	POLICE DEPT NO 2		9/11/2016	EXTENDED STAY	LODGING FOR TRAINING	100-2200-610.900.000	672.70	
	POLICE DEPT NO 2		10/15/2015	CHEVRON	FUEL	100-2200-610.910.000	53.18	
	POLICE DEPT NO 2		9/18/2016	EXTENDED STAY	LODGING FOR TRAINING	100-2200-610.900.000	498.96	1,224.84
	RENE GARZA	DETECTIVE -POLICE OFFICER	8/30/2016	EMBASSY SUITES	CREDIT	244-2200-600.250.000	(2.16)	-2.16
	RUDY ALCARAZ	SERGEANT	8/22/2016	C.P.O.A.	REGISTRATION CONFERENCE	100-2100-600.250.000	800.00	
	RUDY ALCARAZ	SERGEANT	8/26/2016	BEARS DEN	CHIEFS MEETING	100-2100-610.920.000	14.00	
	RUDY ALCARAZ	SERGEANT	9/1/2016	BEARS DEN	ORAL PANEL HOST	100-2100-600.250.000	7.00	
	RUDY ALCARAZ	SERGEANT	9/2/2016	WWW.ANYPROMO.COM	STICKER BADGES (NEIGHBORHOOD WATCH-ENHANCEMENT)	800-0000-121.000.000	331.79	
	RUDY ALCARAZ	SERGEANT	9/6/2016	G'S HAND CAR WASH	CAR WASH	100-2100-600.250.000	25.00	1,177.79
	STEVE MARES	COMMUNITY RESOURCE OFFICER	9/13/2016	ENSIGNAL KINGSBURG	PHONE DATA CABLE	100.2100.600.250.000	16.22	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	9/20/2016	AMAZON	CAMERA BATTERY	100.2100.600.250.000	49.95	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	9/20/2016	AMAZON	CAMERA STRAP	100.2100.600.250.000	20.51	86.68

Agenda Item 1.e.

Trace
Numbers to
employee
Statement
and Agree

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/25/2016	NELSON'S ACE HARDWARE	INVOICE 175483 DATED 08/25/16 - LANDSCAPE BARK FOR SECOND STREET	100-9900-700.100.000	603.42	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/25/2016	HOME DEPOT	PLANTS FOR SECOND STREET BEAUTIFICATION PROJECT	100-9900-700.100.000	54.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/6/2016	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	219.16	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/6/2016	CENTRAL SANITARY SUPPLY	MISC JANITORIAL SUPPLIES	702-9300-600.250.000	1,175.79	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/6/2016	NELSON'S ACE HARDWARE	BUILDING MAINTENANCE SUPPLIES - CITY HALL	702-9300-600.250.000	19.56	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/7/2016	BELMONT NURSERY	INVOICE SI-251606 DATED 09/01/16 - PLANTS FOR SECOND STREET	100-9900-700.100.000	795.45	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/7/2016	BELMONT NURSERY	INVOICE SI-251098 DATED 08/22/16 - PLANTS FOR SECOND STREET	100-9900-700.100.000	2,355.48	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/7/2016	BELMONT NURSERY	INVOICE SI-251317 DATED 08/29/16 - PLANTS FOR SECOND STREET	100-9900-700.100.000	2,883.84	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/12/2016	STATEWIDE TRAFFIC SAFETY & SIGNS	INVOICE 04001820 DATED 09/12/16 - TRAFFIC PAINT AND GLASS BEADS	214-5400-600.250.000	3,758.11	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/13/2016	NELSON'S POWER CENTER	INVOICE 176265 DATED 09/13/16 - STIHL BACKPACK BLOWER	100-5300-600.305.000	508.24	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/13/2016	NELSON'S POWER CENTER	INVOICE 176265 DATED 09/13/16 - STIHL BACKPACK BLOWER - MEASURE	214-5400-600.305.000	508.25	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/15/2016	GRAINGER	INVOICE 1272280938 DATED 09/15/16 - KEY RINGS FOR FUEL KEYS	701-9200-600.250.000	12.92	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	9/21/2016	EWING IRRIGATION PRODUCTS	INVOICE 4216237-A-AD - PARTS TO REPAIR BACKFLOW DEVICE BEHIND	100-5300-600.250.000	598.79	13,493.34
	SHANE FERRELL	MAINTENANCE WORKER III	8/22/2016	NELSON'S ACE HARDWARE	BUILDING & MAINTENANCE SUPPLIES - SENIOR CENTER	702-9300-600.250.000	6.19	
	SHANE FERRELL	MAINTENANCE WORKER III	8/22/2016	NELSON'S ACE HARDWARE	BUILDING & MAINTENANCE SUPPLIES - CITY YARD	702-9300-600.250.000	7.82	
	SHANE FERRELL	MAINTENANCE WORKER III	8/22/2016	NELSON'S ACE HARDWARE	SECOND STREET BEAUTIFICATION PROJECT - SUPPLIES	100-9900-700.100.000	26.45	
	SHANE FERRELL	MAINTENANCE WORKER III	8/23/2016	NELSON'S ACE HARDWARE	SECOND STREET BEAUTIFICATION PROJECT - SUPPLIES	100-9900-700.100.000	11.70	
	SHANE FERRELL	MAINTENANCE WORKER III	8/23/2016	NELSON'S POWER CENTER	SECOND STREET BEAUTIFICATION PROJECT - SUPPLIES	100-9900-700.100.000	23.91	
	SHANE FERRELL	MAINTENANCE WORKER III	8/23/2016	NELSON'S POWER CENTER	SECOND STREET BEAUTIFICATION PROJECT - CONCRETE	100-9900-700.100.000	114.16	
	SHANE FERRELL	MAINTENANCE WORKER III	8/23/2016	NELSON'S POWER CENTER	SECOND STREET BEAUTIFICATION PROJECT - LANDSCAPE BARK	100-9900-700.100.000	304.43	
	SHANE FERRELL	MAINTENANCE WORKER III	8/24/2016	NELSON'S POWER CENTER	SECOND STREET BEAUTIFICATION PROJECT - LANDSCAPE BARK	100-9900-700.100.000	456.64	
	SHANE FERRELL	MAINTENANCE WORKER III	8/26/2016	NELSON'S ACE HARDWARE	BUILDING & MAINTENANCE - WASTEBASKET FOR CITY YARD	702-9300-600.250.000	18.58	
	SHANE FERRELL	MAINTENANCE WORKER III	8/29/2016	NELSON'S ACE HARDWARE	FUSE FOR BRENTLINGER PARK IRRIGATION PUMP	100-5300-600.250.000	26.39	
	SHANE FERRELL	MAINTENANCE WORKER III	8/30/2016	NELSON'S POWER CENTER	EDGER BLADES	701-9200-600.256.000	173.42	
	SHANE FERRELL	MAINTENANCE WORKER III	8/30/2016	NELSON'S POWER CENTER	SECOND STREET BEAUTIFICATION PROJECT - LANDSCAPE BARK	100-9900-700.100.000	761.07	
	SHANE FERRELL	MAINTENANCE WORKER III	8/31/2016	HOME DEPOT	LUMBER FOR DUMP TRUCK SIDING REPAIR	701-9200-600.256.000	12.82	
	SHANE FERRELL	MAINTENANCE WORKER III	9/1/2016	NELSON'S ACE HARDWARE	ELECTRIC VEHICLE PARKING STALL AT CITY YARD	701-9200-600.250.000	70.94	
	SHANE FERRELL	MAINTENANCE WORKER III	9/1/2016	NELSON'S POWER CENTER	SECOND STREET BEAUTIFICATION PROJECT - LANDSCAPE BARK	100-9900-700.100.000	456.64	
	SHANE FERRELL	MAINTENANCE WORKER III	9/6/2016	NELSON'S ACE HARDWARE	TREE WELL REPAIR - MEASURE C FLEX	214-5400-600.250.000	57.21	
	SHANE FERRELL	MAINTENANCE WORKER III	9/6/2016	HOME DEPOT	GRAFFITI ABATEMENT SUPPLIES	210-5400-600.250.000	36.26	
	SHANE FERRELL	MAINTENANCE WORKER III	9/7/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	81.07	
	SHANE FERRELL	MAINTENANCE WORKER III	9/8/2016	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT SUPPLIES	210-5400-600.250.000	27.33	
	SHANE FERRELL	MAINTENANCE WORKER III	9/14/2016	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT SUPPLIES	210-5400-600.250.000	132.06	
	SHANE FERRELL	MAINTENANCE WORKER III	9/16/2016	HOME DEPOT	DOWNTOWN LANDSCAPING - MEASURE C FLEX	214-5400-600.250.000	26.01	2,831.10
STEVE GIBBS	STEVE GIBBS	EQUIPMENT MECHANIC III	8/22/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	51.09	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/22/2016	FAHRNEY BUICK GMC	AUTO PARTS - #717	701-9200-600.256.000	193.36	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/22/2016	LES SCHWAB	AUTO SERVICE REPAIR - #265	701-9200-600.457.000	43.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/22/2016	LES SCHWAB	AUTO SERVICE REPAIR - #713	701-9200-600.457.000	56.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/22/2016	LES SCHWAB	AUTO SERVICE REPAIR - #713	701-9200-600.457.000	272.18	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/23/2016	NAPA AUTO PARTS	CREDIT FOR AUTO PARTS RETURNED	701-9200-600.256.000	(78.02)	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/23/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	17.83	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/23/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	78.02	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/23/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	91.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/23/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	114.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/23/2016	LES SCHWAB	AUTO SERVICE REPAIR - #162	701-9200-600.457.000	99.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/24/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	27.36	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/24/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	104.29	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/24/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #726	701-9200-600.457.000	2,224.50	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/24/2016	FAHRNEY BUICK GMC	AUTO PARTS - #224	701-9200-600.256.000	71.88	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/24/2016	EAST BAY TIRE CO	AUTO SERVICE REPAIR - #8509	701-9200-600.457.000	6,544.14	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/25/2016	NELSON'S POWER CENTER	AUTO PARTS - #3204	701-9200-600.256.000	42.91	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/25/2016	NELSON'S POWER CENTER	AUTO PARTS - #3204	701-9200-600.256.000	102.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/25/2016	COLLINS UPHOLSTERY	AUTO SERVICE REPAIR - #173	701-9200-600.457.000	355.92	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/26/2016	TIFCO	AUTO PARTS - SHOP	701-9200-600.256.000	972.62	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/26/2016	PBM SUPPLY & MFG	AUTO PARTS - #2738	701-9200-600.256.000	56.41	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/29/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	46.74	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/29/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	164.98	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/29/2016	NELSON'S POWER CENTER	INVOICE 175658 DATED 08/29/16 - AUTO PARTS	701-9200-600.256.000	39.50	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/29/2016	NELSON'S POWER CENTER	INVOICE 175650 DATED 08/29/16 - AUTO PARTS	701-9200-600.256.000	68.58	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/29/2016	NELSON'S POWER CENTER	INVOICE 175654 DATED 08/29/16 - AUTO PARTS	701-9200-600.256.000	76.58	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/29/2016	NELSON'S POWER CENTER	INVOICE 175652 DATED 08/29/16 - AUTO SERVICE REPAIR #3201	701-9200-600.457.000	452.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/29/2016	NELSON'S POWER CENTER	INVOICE 175656 DATED 08/29/16 - AUTO SERVICE REPAIR #3201	701-9200-600.457.000	675.86	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/30/2016	NAPA AUTO PARTS	AUTO PARTS - #161	701-9200-600.256.000	5.75	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/30/2016	LES SCHWAB	AUTO SERVICE REPAIR - #157	701-9200-600.457.000	142.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/31/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #157	701-9200-600.457.000	150.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/31/2016	EXPRESS TOWING	AUTO SERVICE TOWING - # 176	701-9200-600.458.000	195.00	

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	STEVE GIBBS	EQUIPMENT MECHANIC III	9/1/2016	NAPA AUTO PARTS	AUTO PARTS - #713	701-9200-600.256.000	13.46	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/1/2016	LES SCHWAB	AUTO SERVICE REPAIR - #186	701-9200-600.457.000	86.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/1/2016	REDNECK TRAILER SUPPLIES	AUTO PARTS	701-9200-600.256.000	88.70	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/2/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #178	701-9200-600.256.000	460.41	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/6/2016	HERWALDT MOTORSPORTS	AUTO SERVICE REPAIR - #85	701-9200-600.457.000	1,658.40	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/6/2016	NAPA AUTO PARTS	AUTO PARTS - #2115	701-9200-600.256.000	55.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/6/2016	BATTERY SYSTEMS	AUTO PARTS - #2115	701-9200-600.256.000	285.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/7/2016	NAPA AUTO PARTS	AUTO PARTS - #159	701-9200-600.256.000	14.75	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/9/2016	NAPA AUTO PARTS	AUTO PARTS - #1315	701-9200-600.256.000	192.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/9/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	14.78	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/12/2016	NAPA AUTO PARTS	AUTO PARTS - #176	701-9200-600.256.000	42.38	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/12/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #716	701-9200-600.457.000	264.83	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/12/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #724	701-9200-600.457.000	566.72	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/12/2016	FAHRNEY BUICK GMC	AUTO PARTS - #713	701-9200-600.256.000	17.94	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/13/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #176	701-9200-600.256.000	40.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/13/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #176	701-9200-600.256.000	1,213.28	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/13/2016	FAHRNEY BUICK GMC	AUTO PARTS - #713	701-9200-600.256.000	47.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/13/2016	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS	701-9200-600.256.000	5,469.81	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/14/2016	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #226	701-9200-600.457.000	293.52	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/14/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #175	701-9200-600.256.000	16.03	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/14/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #175	701-9200-600.256.000	83.72	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/14/2016	LES SCHWAB	AUTO SERVICE REPAIR - #176	701-9200-600.457.000	228.94	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/15/2016	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	248.95	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/15/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #175	701-9200-600.256.000	88.83	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/15/2016	LES SCHWAB	AUTO SERVICE REPAIR - #1606	701-9200-600.457.000	1,757.45	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/16/2016	TIFCO	AUTO PARTS	701-9200-600.256.000	487.71	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/19/2016	SWANSON FAHRNEY FORD	AUTO PARTS	701-9200-600.256.000	13.74	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/19/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #915	701-9200-600.457.000	803.30	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/19/2016	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	28.66	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/19/2016	BATTERY SYSTEMS	AUTO PARTS	701-9200-600.256.000	85.12	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/20/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #722	701-9200-600.256.000	446.33	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/20/2016	COLLINS UPHOLSTERY	AUTO SERVICE REPAIR - #159 & 169	701-9200-600.457.000	711.84	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/20/2016	TECH SUPPLY	AUTO PARTS	701-9200-600.256.000	163.91	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/20/2016	SIGN RANCH	AUTO SERVICE REPAIR - #722	701-9200-600.457.000	302.34	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/20/2016	LEGENDS CLASSIC MOTORCYCLES	AUTO SERVICE REPAIR - #90	701-9200-600.457.000	1,136.08	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/21/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	84.45	
	STEVE GIBBS	EQUIPMENT MECHANIC III	9/21/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	1,080.54	32,052.07
RECREATION	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/22/2016	KEITH SELLERS	CERAMICS	805-0000-226-200.000	100.00	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/22/2016	WALGREENS	RAFFLE PRIZES	805-0000-226-200.000	54.05	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/23/2016	SAVEMART	DESSERT FOR DANCE	805-0000-226-200.000	76.10	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/25/2016	FOOD 4LESS	BINGO SNACKS	805-0000-226-400.000	17.44	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/30/2016	SAVEMART	LUNCH FOR SENIORS	100-4500-600-250.000	30.93	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/2/2016	SMART N FINAL	BINGO SNACKS	805-0000-226-400.000	138.78	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/4/2016	OFFICE MAX	RESOURCE FAIR ITEM-TAGS	805-0000-226-400.000	36.51	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/12/2016	SMART N FINAL	RESOURCE FAIR ITEM-LUNCH BAGS	805-0000-226-200.000	6.48	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/9/2016	OFFICE MAX	RESOURCE FAIR ITEM-BOARD	805-0000-226-200.000	7.93	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/13/2016	WALMART	INK FOR PRINTER	805-0000-226-200.000	89.38	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/14/2016	WALMART	RESOURCE FAIR LUNCH	805-0000-226-200.000	192.00	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/14/2016	WALMART	RESOURCE FAIR LUNCH	805-0000-226-200.000	79.59	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/16/2016	SAVEMART	BINGO SUPPLIES	805-0000-226-400.000	54.97	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/16/2016	HOBBY LOBBY	CRAFT SUPPLIES	805-0000-226-200.000	7.54	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/19/2016	FACEBOOK	ADVERTISEMENT	805-0000-226-200.000	25.04	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	9/21/2016	WALMART	BINGO SUPPLIES	805-0000-226-400.000	55.03	971.77
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD						
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/24/2016	WAL MART	SENIOR ELVIS DANCE BBQ SUPPLIES	805-0000-226.200.000	26.99	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/25/2016	NELSON'S ACE HARDWARE	SHAFER BALLFIELD WATER WRENCH	100-4700-600.250.000	5.86	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/1/2016	NELSON'S ACE HARDWARE	SR. CENTER DOOR STOP COMPUTER RM.	100-4200-600.250.000	3.03	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/6/2016	EXPO PARTY	SR. RESOURCE FAIR TENT, CHAIRS, TABLES	805-0000-226.200.000	991.97	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/13/2016	FRESNO RACK AND SHELIVING	ART WAREHOUSE RACKS	454-5200-700.100.646	2,642.02	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/14/2016	THE HOME DEPOT	BRENTLINGER GATE	100-4700-600.250.000	69.46	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/14/2016	THE HOME DEPOT	BRENTLINGER GATE CLAMPS	100-4700-600.250.000	16.05	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/16/2016	THE HOME DEPOT	SHAFER LIGHT BOX LIGHT	100-4700-600.250.000	12.63	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/16/2016	NELSON'S ACE HARDWARE	PIONEER VILLAGE TRASH CANS (EVENTS)	601-4100-600.250.000	108.68	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	9/19/2016	NELSON'S ACE HARDWARE	BRENTLINGER REFLECTIVE TRIANGLE GATE	100-4700-600.250.000	39.10	3,915.79
	JIM STEPHENSEN	ART INSTRUCTOR	9/21/2016	ALLARDS ART	ART CLASS SUPPLIES	100-4300-600.250.000	52.20	52.20

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
ARTS	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/10/2016	THE HOME DEPOT	MR. BURNS SET SUPPLIES	605-4300-656.540.009	58.11	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/11/2016	SOUNDSNAP.COM	MR. BURNS SOUND EFFECTS	605-4300-656.540.009	15.00	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/11/2016	THE HOME DEPOT	MR. BURNS SET SUPPLIES	605-4300-656.540.009	140.40	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/12/2016	AMAZON	M. BURNS COSTUMES/ PROPS	605-4300-656.540.009	50.05	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/12/2016	AMAZON	MR. BURNS COSTUMES/ PROPS	605-4300-656.540.009	15.24	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/12/2016	AMAZON	MR. BURNS COSTUMES/ PROPS	605-4300-656.540.009	18.98	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/12/2016	AMAZON	MR. BURNS COSTUMES/ PROPS	605-4300-656.540.009	66.56	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/12/2016	AMAZON	MR. BURNS COSTUMES/ PROPS	605-4300-656.540.009	25.70	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/12/2016	AMAZON	MR. BURNS COSTUMES/ PROPS	605-4300-656.540.009	60.54	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/12/2016	AMAZON	MR. BURNS COSTUMES/PROPS	605-4300-656.540.009	33.18	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/13/2016	MAC COSMETICS	MR. BURNS COSTUMES/PROPS	605-4300-656.540.009	148.95	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/14/2016	BATTERIES PLUS	MR. BURNS BATTERIES	605-4300-656.540.009	210.39	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/14/2016	WALMART	MR. BURNS SUPPLIES/PROPS	605-4300-656.540.009	87.25	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/13/2016	OFFICE MAX	HEATHERS FED EX SCRIPTS	605-4300-656.540.008	54.04	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/13/2016	THE HOME DEPOT	MR. BURNS SET SUPPLIES	605-4300-656.540.009	144.14	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/14/2016	NELSONS	POWER CABLE SPLITTERS	605-4300-600.250.000	41.05	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/15/2016	GTECH FITNESS	MIRRORS FOR ARTS CENTER	605-4300-600.250.000	960.50	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/14/2016	THE HOME DEPOT	MR. BURNS SET SUPPLIES	605-4300-656.540.009	10.13	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/15/2016	NELSONS	MR. BURNS SUPPLIES	605-4300-656.540.009	9.76	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/16/2016	SAVEMART	MR. BURNS SNACK BAR SUPPLIES	605-4300-656.540.009	19.98	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/16/2016	WALMART	MR. BURNS SUPPLIES	605-4300-656.540.009	174.63	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/16/2015	FIGURE 53	MR. BURNS VIDEO LICENSE	605-4300-656.540.009	15.00	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/17/2016	SOUNDSNAP	MR BURNS SOUND EFFECTS	605-4300-656.540.009	15.00	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/20/2016	WALMART	MR BURNS SUPPLIES	605-4300-656.540.009	57.36	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/20/2016	KRATOS MUSIC CENTER	SPEAKER FOR REHEARSALS	605-4300-600.250.000	173.95	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/22/2016	MUSICAL THEATRE INTER	RIGHTS FOR 13 THE MUSICAL	605-4300-656.540.012	47.00	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/27/2016	SAVEMART	MR. BURNS SNACK BAR SUPPLIES	605-4300-656.540.009	9.07	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/15/2016	YOSHINOW FRESNO	MR. BURNS COSTUMES	605-4300-656.540.009	130.23	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/2/2016	CABELAS.COM	MR. BURNS PROPS	605-4300-656.540.009	30.94	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	5/18/2016	KLARNA OVERSTOCK	FRAUD CREDIT	100-0000-482.010.000	(269.99)	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/7/2016	SELMA TROPHY SH	SHREK T-SHIRTS	605-4300-600.250.000	586.40	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/7/2016	AMAZON	MR. BURNS COSTUMES/PROPS	605-4300-656.540.009	65.63	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/10/2016	SAVEMART	MR. BURNS SNACK BAR/ SUPPLIES	605-4300-656.540.009	10.78	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/8/2016	THE HOME DEPOT	MR. BURNS SET SUPPLIES	605-4300-656.540.009	159.55	
	NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	9/9/2016	THE HOME DEPOT	MR. BURNS SET SUPPLIES	605-4300-656.540.009	420.75	3,796.25
SENIOR CENTER	ANTOINETTE HILL	SENIOR CENTER AIDE	8/23/2016	SMART N FINAL	CUPS, SODA, WATER	805-0000-226-200.000	155.29	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/23/2016	TARGET	CHEESE, STORAGE CRATE	805-0000-226-200.000	44.37	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/24/2016	BED BATH AND BEYOND	DINING ROOM TABLECLOTHS	805-0000-226-200.000	321.04	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/24/2016	KING PRODUCTIONS	ELVIS	100-4500-600-400.000	350.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/27/2016	MCDONALDS	BREAKFAST FOR VOLUNTEERS	805-0000-226-200.000	21.79	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/30/2016	COSTCO	COFFEE/ CUPS	805-0000-226-200.000	292.40	
	ANTOINETTE HILL	SENIOR CENTER AIDE	8/31/2016	HOBBY LOBBY	FALL DÉCOR	805-0000-226-200.000	29.18	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/6/2016	TARGET	CANDIES AND WALL HOOKS	805-0000-226-200.000	74.73	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/6/2016	WALMART	LUNCH FOR SENIORS	100-4500-600-250.000	44.88	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/6/2016	WALMART	SHIRTS FOR VOLUNTEERS/DÉCOR	805-0000-226-200.000	51.17	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/7/2016	WALMART	AUTUMN DÉCOR	805-0000-226-200.000	88.72	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/13/2016	WALMART	OFFICE SUPPLIES	100-4500-600-100.000	64.48	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/14/2016	MID VALLEY PACKAGING	PLASTIC KNIVES,FORKS,SPOONS	805-0000-226-200.000	148.48	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/14/2016	BLEENG BLEENG	VOLUNTEER SHIRTS	805-0000-226-200.000	70.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/16/2016	SAVEMART	MORNING PASTRIES/GIFT CARD	805-0000-226-200.000	38.46	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/21/2016	WALMART	OFFICE SUPPLIES, LANYARDS, ETC.	100-4500-600-100.000	81.46	
	ANTOINETTE HILL	SENIOR CENTER AIDE	9/21/2016	BLEENG BLEENG	SANDI MONIS VOLUNTEER SHIRT	805-0000-226-200.000	15.00	1,891.45
							69,291.83	69,291.83
							69,291.83	
							-	0.00

CITY MANAGERS'S / STAFF'S REPORT

CITY COUNCIL MEETING DATE:

October 17, 2016

ITEM NO: 2.

SUBJECT: Public Hearing, Second Reading and Adoption of Ordinance Amending Section 1 of Chapter 7 of Title I of the Selma Municipal Code entitled Mayor; Selection.

DISCUSSION: Members of the City Council are proposing to change the manner in which the Mayor is selected in the City of Selma. The change simply provides for a rotational system in which, at the beginning of the term specified in the Ordinance, the most senior Councilperson, and next most senior Councilperson shall occupy the offices of Mayor and Mayor Pro Tempore, respectively. At the first meeting in the same month of the following year, the Mayor Pro Tempore shall assume the office of Mayor and the person previously occupying the position of Mayor during the prior year shall be treated as the least senior of the Councilpersons for purposes of selection of the Mayor. The process will continue in that fashion, each and every year, except that if new members are elected, they are treated as having less seniority than every other Councilperson having more seniority and if there is more than one Councilperson having the same amount of seniority, the person who received the most votes at the most recent municipal election shall be treated as the more senior member for these purposes.

Anyone can opt out or pass on occupying the position of either Mayor Pro Tempore or Mayor, but if they do, they are relegated to be the least most senior member, for purposes of the selection of Mayor and Mayor Pro Tempore. The attached Ordinance coincides with the first meeting of the December City Council meeting of each year.

RECOMMENDATION: Conduct Public Hearing, Waive Second Reading and Either Adopt, or Reject, Ordinance Amending Title I, Chapter 7, Section 1 of the Selma Municipal Code relating to the Mayor selection.

/s/ Neal E. Costanzo
Neal E. Costanzo, City Attorney

10/13/2016
Date

ORDINANCE NO. 2016-_____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA
AMENDING SECTION 1, OF CHAPTER 7 OF TITLE I OF THE
SELMA MUNICIPAL CODE ENTITLED MAYOR SELECTION**

WHEREAS, existing ordinances of the City of Selma relating to the selection of Mayor and Mayor Pro Tempore are in Title I, Chapter 7 of the Selma Municipal Code; and

WHEREAS, the City Council of the City of Selma desires to amend Section 1, Chapter 7 of Title I to provide for a rotational system of selecting a Mayor and mayor Pro Tempore, and for the rotation of members occupying that portion on an annual basis; and

WHEREAS, Title I, Chapter 1, Section 3 of the Selma Municipal Code provides that an ordinance amending the Selma Municipal Code that sets forth the title, chapter or section number or the sections to be amended is sufficient compliance with any requirement pertaining to the amendment or revision by ordinance of any part of the Selma Municipal Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA DOES HEREBY ORDAIN as follows:

SECTION 1: Section 1 of Chapter 7 of Title I of the Selma Municipal Code is hereby amended to read as follows:

“SECTION 1-7-1: MAYOR; SELECTION:

The offices' of Mayor and Mayor Pro Tempore shall be rotated among members of the City Council each year. At the first meeting of the City Council, in the month of December of each year, one member of the City Council shall assume the office of Mayor, and another shall assume the office of Mayor Pro Tempore. At the first meeting of the City Council in the month of December each year, the most senior member of the City Council, in terms of length of continuous service on the City Council shall assume the office of Mayor and the member having the next longest term of service as a City Council Member shall assume the office of Mayor Pro Tempore. In the event members eligible to assume the office of Mayor and Mayor Pro Tempore are of equal seniority, the member who had received the most votes at the most recent Municipal election shall be treated as having more seniority than the other member. In the year following the year on which the most senior member of the City Council occupies the office of Mayor the Mayor Pro Tempore shall assume the office of Mayor and the Member occupying the office of Mayor following the effective date of this ordinance and during the prior year shall be treated as the least senior member of the City Council for purposes of applying this

Ordinance only until such time as all remaining members have occupied that office. In that same year the next most senior member shall assume the position of Mayor Pro Tempore.

Newly elected members shall be treated as having less seniority than those who remain on the City Council beyond their initial four year term. Any member may decline to serve in either the position of Mayor or Mayor Pro Tempore, in which case, such member shall be treated as having served one year as Mayor or Mayor Pro Tempore, as the case may be. It is the intent of this provision that the office of Mayor and Mayor Pro Tempore shall only be occupied by a member of the City Council for one year and that no member shall occupy the office of Mayor or Mayor Pro Tempore for more than one year during any five year period”.

SECTION 2: California Environmental Quality Act: The City Council having considered the Staff Report and all public comments, has determined that the amendment is not a project under the California Environmental Quality Act because the amendment has no potential for resulting in a physical change in the environment. Since the amendment is not a project, no environmental documentation is required.

SECTION 3: Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

SECTION 4: Effective Date and Posting of Ordinance: This Ordinance shall take effect and be in force thirty (30) days from and after the date of final passage. The city Clerk of the City of Selma shall cause this Ordinance to be published at least once within fifteen (15) days after its passage in The Selma News with the names of those City Council Members voting for or against the Ordinance.

* * * * *

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at the October 3, 2016 regular City Council meeting and passed at a regular meeting of the City Council of the City of Selma on the _____, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

Mayor of the City of Selma

Reyna Rivera, City Clerk