

North Selma Sewer Financing Authority
EXECUTIVE DIRECTOR'S REPORT
BOARD OF DIRECTOR'S MEETING DATE: October 3, 2016

ITEM NO: 1.

SUBJECT: Consideration and Necessary Action on Resolution Continuing from October 3, 2016 to December 5, 2016, the public hearing to determine whether the Authority should proceed with the formation of the Community Facilities District No. 2016-1, issue bonds of the District to pay for the facilities and authorize the rate and method of a special tax to be levied within the Community Facilities District No. 2016-1 for the purposes described in the Resolution of Intention.

DISCUSSION: The Mellow-Roos Act allows for an election of land owner to authorize issuance of bonds to construct facilities, including infrastructure needed to serve as yet undeveloped property with municipal services. This is normally done by mailed ballots to be determined and counted by the Council. But, in order to allow for the issuance of bonds and the levying of a special tax against benefitted property to be authorized by mailed ballots counted and determined by the Council, it is necessary to procure 100% approval of the affected property owners.

After initially obtaining the consent of most of the property owners, staff was notified by the majority property owner within the proposed Community Facilities District (CFD) who holds approximately 40% of the land in the primary zone of benefit for the proposed improvement that he was withdrawing his consent. The withdrawal of the consent of the majority land owner would mean that instead of conducting the process by mailed-in ballots the City would need to engage in a protest proceeding similar to a Proposition 218 Majority Protest Proceeding. If the majority land holder presented a protest, that would make it impossible to issue bonds for or install the proposed sewer line that will provide sewer service for the northern area in the City's Sphere of Influence but outside its current boundaries. If a proposal of this nature fails because of a majority protest (which in this situation requires only the protest of the majority land holder) the City, through the CFD, could not conduct proceedings to allow for the issuance of bonds or the installation of this improvement for a full year.

We have reached a tentative agreement with the majority property owner, pursuant to which he will agree to vote in favor of the creation of the CFD, issuance of bonds and the levy of the special tax against his and other properties in the Zone of Benefit to pay for this improvement. Part of the agreement involves extending the sewer line further so that it is closer to the properties that are ultimately going to be served which, of course, increases the price

of the improvement as well as the amount of the bond issuance necessary to fund it, and the special tax which must be assessed to re-pay the bonds that are issued.

There are provisions in the Mello-Roos Act which will allow for the change required as a result of our agreement with the primary land holder so long as we have the consent of the other land owners. The change involved here requires our consultant to develop a new proposed bond issuance, based on an engineer's estimate of the increase in cost of extending the line and the resulting special tax that will need to be assessed in order to repay those bonds.

The Act further provides that a continuance of the hearing on establishment of a Community Facilities District and authorizing the issuance of bonds and a special tax for a period not to exceed six months of the original hearing date, if that is necessary because of complications in obtaining land owner approvals. In this case, the original hearing date was June 6, 2016, so the provision allows for a continuance to December 5, 2016, at the latest. The Council has a regular meeting on December 5, 2016 and we are presently exploring with the underwriter and other consultants on this project whether the necessary work in developing the amount of the bond issuance, its terms, and the resulting special tax can be completed quickly enough to allow the City to solicit and reobtain consent of 100% of the land owners to the changed proposal for issuance of bonds and levying of the special tax.

As of the date this report is written, staff have not yet received back from the primary land holder the signed agreement needed to move forward, nor is there a precise estimate of the time it will take to re-compute the amount of the bond issuance and resulting special tax, although in the past, changes of this nature have proven very easy to make so that it is entirely possible that the City Authority could have in place signed petitions consenting to the formation of the Community Facilities District (and issuance of bonds and a special tax) by 100% of the land owners by the last possible date on which the hearing can be held, December 5, 2016.

Accordingly, staff is requesting and recommending that the Board of Directors continue this public hearing, one last time, to the last possible date on which it can be continued to, December 5, 2016. Between now and December 5, 2016, the consultants generate the appropriate changes to the proposed bond issuance and special tax and staff will attempt to procure from the various land owners their signatures on a new petition reflecting the higher bond issuance and higher resulting tax.

If staff cannot obtain 100% land owner approval, it is likely that we will obtain a vast majority of those approvals and the Board could then proceed to adopt the resolution forming the CFD, authorizing the issuance of bonds and levying the special tax. The non-consenting land owners would have the right to protest. If we obtain the vast majority of land owners consents, those protests would be insufficient to stop the resolution from taking effect.

<u>COST</u>		<u>BUDGET IMPACT</u>
None.		Not applicable.
<u>FUNDING</u>		<u>ON-GOING COST</u>
Not applicable.		Not applicable.

RECOMMENDATION: Adopt Resolution continuing hearing on formation of CFD and other actions to December 6, 2016.

ATTACHMENTS:

Date: September 30, 2016 /s/ Neal Costanzo
 Neal E. Costanzo
 Authority Attorney

Date: September 30, 2016 /s/ Greg Garner
 Greg Garner, Interim Executive Officer

RESOLUTION NO. ____

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NORTH SELMA SEWER FINANCING AUTHORITY MAKING FINDINGS AND DETERMINATIONS OF COMPLEXITY OF THE PROPOSED COMMUNITY FACILITIES DISTRICT AND CONTINUING PUBLIC HEARING ON FORMATION OF COMMUNITY FACILITIES DISTRICT NO. 2016-1, TO ISSUE BONDS OF THE DISTRICT TO PAY FOR FACILITIES AND TO TAKE OTHER ACTIONS RELATED THERETO

WHEREAS, on May 2, 2016, this Board of Directors (the “Board”) of the North Selma Sewer Financing Authority, California (the “Authority”), pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code (the “Act”), adopted Resolution No. 2016-1 NSSFA entitled “A Resolution of the Board of Directors of the North Selma Sewer Financing Authority Declaring its Intent to Establish the City of Selma, Community Facilities District No. 2016-1 (North Selma Sewer Main Project) and To Authorize the Levy of a Special Tax Within Said District” (the “Resolution of Intention to Establish CFD No. 2016-1”) stating its intention to form the “City of Selma, Community Facilities District No. 2016-1 (North Selma Sewer Main Project)” (the “Community Facilities District No. 2016-1” or the “District”)

WHEREAS, on May 2, 2016, the Board of Directors also adopted its Resolution of Intention to Incur Indebtedness of CFD No. 2016-1 (“Resolution of Intention to Incur Indebtedness” and, together with the Resolution of Intention to Establish CFD No. 2016-1, the “Resolution of Intention”) stating its intention to incur bonded indebtedness within proposed Community Facilities District No. 2016-1 in an amount not to exceed \$9,000,000, to finance the purchase, construction, modification, expansion, improvement or rehabilitation of the facilities identified in Attachment “B” to Resolution of Intention to Establish CFD No. 2016-1, including the incidental expenses related thereto, and incorporated herein by this reference (collectively, the “Facilities”); and

WHEREAS, notice was published as required by law relative to the intention of the Board of Directors to form proposed Community Facilities District No. 2016-1, to

incur bonded indebtedness within Community Facilities District No. 2016-1, and of the time and place of the public hearing; and

WHEREAS, on June 6, 2016, the Board of Directors conducted and then continued to July 5, 2016, the public hearing to determine whether it should proceed with the formation of the Community Facilities District No. 2016-1, issue bonds of the District to pay for the Facilities and authorize the rate and method of apportionment (the "Rate and Method") of a special tax to be levied within the Community Facilities District No. 2016-1 for the purposes described in the Resolution of Intention; and

WHEREAS, on July 5, 2016 the Board of Directors again continued the public hearing to August 1, 2016 because of complexities that have arisen relative to procuring from 100% of the property owners the executed petitions to create the Community Facilities District; and

WHEREAS, on August 1, 2016, because of complexities that have arisen relative to procuring from 100% of the property owners the executed petitions to create a Community Facilities District, the Board again continued the public hearing to September 6, 2016; and

WHEREAS, on September 6, 2016, because of complexities that have arisen relative to procuring from 100% of the property owners the executed petitions to create a Community Facilities District the Board again continued the public hearing to October 3, 2016; and

WHEREAS, a complexity of the proposed District within the meaning of Government Code §53325 has arisen and continues to exist relative to procuring from 100% of persons owning property within the District the executed petition to create a Community Facilities District (including waivers) which requires a further continuance of the aforementioned hearing.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.

2. Pursuant to the provisions of Government Code §53325, the Board of Directors finds and determines that there is a complexity relating to the proposed District and/or a need for public participation which requires additional time, for the reasons referred to in the incorporated recitals of this resolution, and on that basis, this Board continues the public hearing to determine whether it should proceed with the formation of the Community Facilities District No. 2016-1, issue bonds of the District to pay for the Facilities and authorize the Rate and Method of a special tax to be levied in the Community Facilities District for purposes described in the Resolution of Intention.

3. The Board of Directors continues the aforementioned public hearing from October 3, 2016 to December 5, 2016.

The foregoing Resolution was duly approved by the Board of Directors of the North Selma Sewer Financing Authority at a regular meeting held on the 3rd day of October, 2016 by the following vote, to wit:

AYES: BOARD MEMBERS

NOES: BOARD MEMBERS

ABSTAIN: BOARD MEMBERS

ABSENT: BOARD MEMBERS

Scott Robertson, Chairman

ATTEST:

By: _____

Reyna Rivera, Secretary

**CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
September 19, 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 5:05 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.

ADDITION TO THE AGENDA: City Attorney Costanzo reported that an item had been brought to the City's attention after the agenda had been posted that needs to be taken care of immediately. After discussion, motion to add one item of potential litigation pursuant to Government Code 54956.9 to the executive session was made by Council member Derr and seconded by Council member Montijo. Motion carried with the following vote:

Ayes: Derr, Montijo, Avalos, Robertson

Noes: None

Abstain: None

Absent: Rodriguez

EXECUTIVE SESSION: At 5:04 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: City Manager, City Attorney; and three cases of potential litigation pursuant to Government Code 54956.9.

The meeting reconvened at 6:02 p.m., with no reportable action.

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

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

agenda item 2.b.

**CITY OF SELMA
REGULAR COUNCIL MEETING
September 19, 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: Montijo, Mayor Pro Tem Avalos, and Mayor Robertson. Council members Derr and Rodriguez were absent.

Also present were Interim City Manager Garner, City Attorney Costanzo, Community Services Director Kirchner, 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 Zeke Nichols, Selma Seventh Day Adventist Church led the invocation.

CERTIFICATE OF RECOGNITION- MICHAEL MARKARIAN, CALIFORNIA WATER SERVICE: Mayor Robertson stepped forward and provided a Certificate of Recognition to Mr. Mark Markarian, Local Manager for California Water Service, congratulating him on his retirement. Council wished him luck on his retirement.

FIRE DEPARTMENT RECOGNITION: Fire Chief Kain and Captain Jeremy Owens stepped forward to recognize Firefighter Reeser and Firefighter Riedel. Mayor Robertson presented them both with Certificates of Appreciation and thanked them for their hard work.

COLLECTION SYSTEM MASTER PLAN PRESENTATION: Selma Kingsburg Fowler County Sanitation District Manager Ben Munoz, stepped forward to introduce Mr. Jon Wells. Mr. Wells, West Yost Associates Engineer stepped forward and provided a PowerPoint presentation regarding the Collection System Master Plan. Mr. Wells discussed the overview of the much needed update, the master plan process, as well as the findings of the report.

After much discussion, Council thanked Mr. Munoz and Mr. Wells for the information .

ORAL COMMUNICATIONS: Mayor Robertson stated that the Oral Communications would be heard after the regular business.

CONSENT CALENDAR: Council member Derr requested that agenda items 1.a., 1.b., and 1.c. be pulled for separate consideration. Council member Derr then motioned to approve the remainder of the Consent Calendar as read. The motion was seconded by Council member Rodriguez, and carried with the following vote:

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

- a. Pulled for separate consideration.
- b. Pulled for separate consideration.
- c. Pulled for separate consideration.
- d. RESOLUTION NO. 2016 –66R A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA IN OPPOSITION TO PROPOSITION 53. Resolution approved by standard motion.
- e. RESOLUTION NO. 2016 – 67R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA IN SUPPORT OF PROPOSITION 54. Resolution approved by standard motion.
- f. Check Register dated August 31, 2016, approved by standard motion.

AGENDA ITEM 1.a. CONSIDERATION AND NECESSARY ACTION ON MINUTES OF THE SEPTEMBER 6 2016 WORKSHOP/PRE-COUNCIL MEETING:

Council member Derr stated that due to his absence, he would be abstaining from approving the minutes. Motion to approve the minutes as read was made by Mayor Robertson and seconded by Council member Montijo. Motion carried with the following vote:

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

AGENDA ITEM 1.b. CONSIDERATION AND NECESSARY ACTION ON MINUTES OF THE SEPTEMBER 6 2016 REGULAR MEETING: Council member Derr and Council member Rodriguez stated that due to being absent, they would be abstaining from approving the minutes. Motion to approve the minutes as read was made by Mayor Robertson and seconded by Council member Montijo. Motion carried with the following vote:

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

AGENDA ITEM 1.c. CONSIDERATION AND NECESSARY ACTION ON RESOLUTION AWARDDING CONTRACT TO RJ BERRY JR. CONSTRUCTION FOR WHITSON/THOMPSON INTERSECTION IMPROVEMENTS FEDERAL AID PROJECT STPL-5096 (031): Council member Derr inquired on the project. Public Works Director discussed the upgrades for Council. After discussion, motion to approve RESOLUTION NO. 2016 – 65R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AWARDDING CONTRACT FOR WHITSON/ THOMPSON INTERSECTION IMPROVEMENTS, STPL-5096(031) was made by Council member Derr and seconded by Council member Rodriguez. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE AMENDING THE 2035 GENERAL PLAN LAND USE DESIGNATION, ZONING, AND MCCALL SPECIFIC PLAN ON 3495 HIGHLAND, SELMA (APN: 348-320-35) *second reading and adoption:* City Attorney Costanzo discussed the proposed Ordinance for Council.

After Council discussion on the location, motion to waive the second reading and adopt ORDINANCE 2016-5, AN ORDINANCE AMENDING THE 2035 GENERAL PLAN LAND USE DESIGNATION, ZONING, AND MCCALL SPECIFIC PLAN ON 3495 HIGHLAND, SELMA (APN 348-320-35) was made by Council member Rodriguez and seconded by Council member Montijo. Motion carried with the following vote:

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

DEPARTMENT REPORTS: Community Services Director Kirchner discussed an upcoming Town Hall meeting for input on proposed Park, and provided an update on the Pickleball Court project.

Public Works Director Shiplee reported on the Streetlight conversion and the Second Street Beautification Project.

COUNCIL REPORTS: Council member Derr reported on his recent trip, and reported on attending the following: Young Life Dinner, Pastor Ming's funeral, Mr. Burns Play, and the Press Conference for the Police Station. He also reported that he was directing the new play at the Arts Center.

Council member Montijo discussed the Selma Kingsburg Fowler County Sanitation District Board meeting, and reported on the upcoming Chamber Mixer.

Mayor Pro Tem Avalos reported on attending Selma Unified School District's Water Polo event.

Council member Rodriguez discussed the recent passing of the former Babe Ruth President Mr. Rocky Orosco.

Mayor Robertson reported on attending the following: Pastor Ming's funeral, Meeting regarding a transportation grant. He also discussed an upcoming Measure S meeting, possible town hall meeting regarding the recent incident near Selma High School, and he thanked those who assisted during the incident.

ORAL COMMUNICATIONS: At this point in the meeting many concerned citizens stepped forward and voiced concerns regarding an incident that took place near Selma High School, as well as requests for public safety personnel.

Mr. Jake Robertson, 2117 Chestnut, stepped forward to discuss support for a proposed mural.

Interim City Manager Garner further discussed the incident and addressed the concerns that were brought up by all those in attendance.

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:16 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

**CITY OF SELMA
SPECIAL MEETING
September 26, 2016**

The Special meeting of the Selma City Council was called to order at 5:32 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Rodriguez, and Mayor Robertson. Mayor Pro Tem Avalos arrived at 6:05 p.m.

Also present were City Attorney Costanzo, 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 5:33 p.m., to discuss Public Employment-Title: City Manager, pursuant to Government Code Section 54957.

Council member Rodriguez excused himself from the meeting at 6:50 p.m., due to a scheduling conflict.

The meeting reconvened from Executive Session at 6:52 p.m., with no reportable action.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:53 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 3, 2016

ITEM NO: 2.d.

SUBJECT: Update to Designated Employee Listing for filing of Conflict of Interest Statements as required by the Fair Political Practices Commission (FPPC)

DISCUSSION: Every even numbered year the FPPC requires each public agency to review its designated employee listing and submit updates as necessary. This listing is used to determine which positions need to file annual Conflict of Interest statements (Form 700).

Once approved, the Resolution and attachments will be forwarded to the required agencies.

<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).
N/A		N/A
<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: N/A Fund Balance:		N/A

RECOMMENDATION: Approve attached Resolution with attachments.

/s/ Reyna Rivera
Reyna Rivera, City Clerk

09/30/2016

Date

RESOLUTION NO. 2016 - R

**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 PRACTICE COMMISSION'S
STANDARD MODEL CONFLICT OF INTEREST CODE
AND DESIGNATE EMPLOYEES AND CATEGORIES**

CITY OF SELMA

WHEREAS, Government Code Section 87300 requires every public agency to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, amendments to the Political Reform Act, Government Code Sections 81000, et seq., have in the past and foreseeable will in the future require conforming amendments to be made in Conflict of Interest Codes adopted and promulgated pursuant to its provisions; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regs. Section 18730, which contains the terms of a standard model Conflict of Interest Code, which may be incorporated by reference, and which will be amended to conform to amendments in the Political Reform Act after public notice and hearings conducted by the Fair Political Practices Commission pursuant to the Administrative Procedure Act, Government Code Sections 11370, et seq.: and

WHEREAS, the City Council of the City of Selma on August 2nd, 2010, adopted Resolution No. 10-48R and Appendix "A" attached thereto in compliance with the Political Reform Act; and

WHEREAS, in 1990 Government Code Section 87306.5 was added to the Political Reform Act requiring every local agency who has adopted a Conflict of Interest Code to review their Code every two years, by either amending their code if necessary or reporting to their respective code reviewing body that no amendment is necessary; and

WHEREAS, the City of Selma has reviewed its Conflict of Interest Code and has determined to incorporate by reference the terms of the aforementioned regulation and amendments as its Conflict of Interest Code in order to save this body time and money by minimizing the actions required of this body to keep the Code in conformity with the Political Reform Act.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA
HEREBY RESOLVES AS FOLLOWS:**

1. Resolution 12-54R, dated December 17, 2012 is hereby rescinded.
2. This Council hereby adopts the Model Conflict of Interest Code as adopted by the Fair Political Practices Commission and set forth in 2 California Code of Regulations, Section 18730, et seq.
3. Pursuant to Appendix "A" in which officials and employees are designated and Appendix "B" in which disclosure categories are set forth, designated employees shall file statements of economic interests with the City Clerk, who shall perform the duties of filing officer for the City of Selma.
4. Any change provided for in this Conflict of Interest Code shall not affect or excuse any offense or act committed or done or omission or penalty or forfeiture incurred or accruing under any other Conflict of Interest Code; nor shall it affect any prosecution, suit, or proceeding pending or any judgment rendered in connection with any other Conflict of Interest Code.
5. After approval of this resolution, the City Clerk shall file a certified copy of this resolution with appendices to the Clerk of the Fresno County Board of Supervisors for review and approval and/or amendment.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 3rd 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

APPENDIX “A”

City of Selma Conflict of Interest Code

LIST OF DESIGNATED POSITIONS

<u>JOB TITLE</u>	<u>DISCLOSURE CATEGORY</u>
Accountants	1, 2, 3, 4
Administrative Analyst	1, 2, 3, 4
Building Inspector	1, 2, 3, 4
City Clerk	1, 2, 3, 4
City Engineer	1, 2, 3, 4
Community Development/Planning Director	1, 2, 3, 4
Finance Manager	1, 2, 3, 4
Fire Captain	1, 2, 3, 4
Fire Chief	1, 2, 3, 4
Human Resources Analyst	1, 2, 3, 4
Police Chief	1, 2, 3, 4
Police Lieutenant	1, 2, 3, 4
Police Sergeant	1, 2, 3, 4
Principal Planner	1, 2, 3, 4
Public Works Director	1, 2, 3, 4
Public Works Supervisor	1, 2, 3, 4
Recreation & Community Services Director	1, 2, 3, 4
Recreation Supervisor	1, 2, 3, 4
Consultant*	1, 2, 3, 4

* Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest category in the code subject to the following limitation:

The City Manager may determine in writing that a particular consultant, although a “designated position”, is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant’s duties and, based on that description, a statement of the extent of disclosure requirements. The City Manager’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

APPENDIX “B”

City of Selma Conflict of Interest Code

DISCLOSURE CATEGORIES

CATEGORY 1: Investments/Business Positions in real property which is located in whole or in part within the City limits of the City of Selma or within one (1) mile of the City limits, including any leasehold, beneficial or ownership interest or option to acquire such interest in real property, if the fair market value of the interest is greater than \$1,000.

(Interests in real property of an individual include a business entity’s share of interest in the real property of any business entity or trust in which the designated employee or his or her spouse, or dependent children own directly, indirectly, or beneficially, a ten percent (10%) interest or greater).

CATEGORY 2: Investments/Business Positions in or income from any business entity which, within the last two (2) years, has contracted or in the foreseeable future may contract with the City to provide services, supplies, materials or equipment to the City:

Investments Include:

1. Any financial interest in or security issued by a business entity, including but not limited to common stock, preferred stock, rights, warrants, options, debt instruments, and any partnership interest or other ownership interest.
2. A pro rata share of investments of any business entity or trust in which the designated employee or his or her spouse or dependent children owns directly, indirectly, or beneficially, a ten (10%) interest or greater.

Investments do not include:

1. A time or demand in a financial institution, shares in a credit union, any insurance policy, or any bond or other debt instrument issued by any government or government agency.
2. Assets whose fair market value is less than \$1,000.

CATEGORY 3: Investments/Business Positions in or income from business entities which are contractors or subcontractors which are or have been within the previous two (2) year period engaged in the performance of building construction or design within the City. Investments include interests described in Category 2.

CATEGORY 4: Investments/Business Positions in or income from persons or business entities engaged in the acquisition or disposal of real property within the City. Investments include interests described in Category 2.

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

October 3, 2016

ITEM NO: 2.e.

SUBJECT: Consideration and necessary discussion on the implementation of an Easement Agreement for the installation of City owned Surveillance Cameras.

DISCUSSION: Over the past couple of years, the City has made great strides in addressing what is considered to be a quality of life issue by implementing the Video Policing Program. To date, cameras have been installed at various locations deemed to be among the most advantageous to assist the Selma Police Department to improve its service levels to the community.

As the City continues to grow, staff has been working to create a methodology for developer's to consent to the installation of City equipment on private property. After discussion with current developers, staff determined that concerns can be neutralized by the issuance of the attached Easement Agreement.

Staff is requesting Council approval to authorize City Manager to execute easement agreements with property owners that the City deems necessary in order to further the Video Policing Policy of the Selma Police Department.

RECOMMENDATION: Staff recommends approval of the Easement Agreement for the Installation of City Owned Surveillance Cameras on private property.

/s/ Greg Garner
Greg Garner, Interim City Manager

09/29/16
Date

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT (this "Easement Agreement") is made this ____ day of _____, 2016, by _____ ("Grantor"), having an address of _____, to the City of Selma, California ("Grantee"), having an address of 1710 Tucker Street, Selma California, 93662.

1. **Grant of Easement.** Grantor is the fee simple owner of that certain property described in Exhibit "A" attached hereto (the "Easement Property"). For good and valuable consideration paid by Grantee to Grantor, receipt of which is hereby acknowledged, Grantor hereby grants and conveys to Grantee, its agents, heirs, successors and assigns forever, a nonexclusive easement upon and under the Easement Property for purposes of constructing, operating, maintaining, adding or removing any and all cameras, sensors, equipment, components, products, software and other tangible and intangible property relating to Grantee's Video Surveillance System and other current or future lines of business, including, but not limited to, all camera systems, housings, sensor arrays, transmission and communications equipment, severs and poles (hereinafter, the "Equipment"), together with appurtenant facilities to support said Equipment, and related items as the Grantee may from time to time deem necessary in the conduct of its business. Grantor further agrees to support Grantee's intended use upon, over, along, and under a portion of the lands located in the City of Selma, Fresno County, California, and, to the fullest extent the Grantor has the power to grant, upon, over, along, and under the roads, streets, or highways adjoining or through said property. Said Easement shall include the right to allow any other person, firm, or corporation to attach supporting facilities or other appurtenances "the Appurtenances" upon, over, and under said easement to support Grantee's intended use; ingress and egress to and from said easement at all times; the right, but not the obligation, to clear the easement and keep it cleared of all trees, undergrowth, or other obstructions that interfere or may interfere with Grantee's intended use; the right, but not the obligation, to trim and cut and keep trimmed and cut all dead, weak, leaning, or dangerous trees or limbs outside the easement which might interfere with Grantee's intended use; and the right to relocate Equipment and related Appurtenances. All Equipment and Appurtenances shall remain the sole property of Grantee.

Grantor hereby covenants and agrees that it has no right to and it shall not use, alter, remove, touch, modify or in any way tamper with any Equipment or Appurtenances or cause any other person to do any of the foregoing. In addition, Grantor or any occupiers of the easement area or adjoining land shall not be permitted to erect or maintain any permanent or temporary barriers, fences, or obstructions of any kind or nature to the free and unhampered use of this easement by Grantee, nor shall any building or other structures be constructed or permitted upon or obstructing any part of this easement.

Said easement is more particularly described as follows: *a 3 (three) foot easement along the boundary of the Easement Property.* A sketch showing the easement is attached hereto as Exhibit "B."

2 **Hold Harmless.** Grantee shall hold the Grantor harmless against all liability for any such loss, damage, injury or death, caused by the negligence of the Grantee, it agents or employees, during the construction and maintenance of the foregoing described Equipment or by the maintenance and repair thereof, or by its presence or use on the property where the easement is located.

3 **Maintenance, Repair and Replacement.** It shall be the Grantee's sole obligation to install, construct, maintain, repair and replace all Improvements on the Easement Property at no expense whatsoever to the Grantor. In the event that Grantee installs, constructs, maintains, repairs or replaces any of the Improvements, Grantee shall be obligated to restore the surface condition of the Easement Property and Grantor's property and improvements thereon existing prior to such construction, installation, maintenance, repair and/or replacement. If the Grantor constructs any improvements in violation of this agreement, Grantee will not be obligated to repair same.

4 **Attorney’s Fees.** In the event any action, suit or proceeding is commenced to enforce the terms of this easement, the prevailing party shall be entitled to recover all costs, expenses and fees, including reasonable attorney’s fees expended or incurred in connection therewith, up through and including any appeals.

5 **Termination of Easement.** In the event that Grantee notifies Grantor that Grantee has ceased to use the Improvements on the Easement Property for the purposes as set forth herein, or in the event Grantee otherwise abandons the use of the Easement Property, this Easement Agreement herein shall terminate automatically and shall have no further force and effect. This Easement Agreement shall further terminate upon recordation in the public records of Fresno County, California, of an agreement terminating the easement executed by Grantor and Grantee or their respective successors, assigns, or transferees.

6 **Notices.** All notices, demands, statements, and requests required or permitted to be given under this easement must be in writing and shall be deemed to have been properly given or served as of the date the same are (i) deposited in the United States mail, prepaid, by registered or certified mail, return receipt requested, addressed, (ii) delivered by a recognized overnight courier (i.e Federal Express or United Parcel Service) or (iii) hand delivered to the address set forth below:

As to Grantor:

As to Grantee:
City of Selma
Attn: City Manager’s Office
1710 Tucker Street
Selma, California 93662

With copy to:

With copy to: City of Selma Police Department
Attn: Police Chief
1935 E. Front Street
Selma, California 93662

The refusal to accept delivery service shall be deemed delivery on the date of such refusal.

7 **Binding Effect.** The obligations, responsibilities and duties as set forth in this Easement Agreement shall be binding on Grantee and its successors and assigns and subsequent owners of the Grantee's Property and shall also be binding on Grantor and its successors and assigns and subsequent owners of the Easement Property. This easement shall run with the Easement Property and shall be binding on the owner of the Easement Property and its successors and assigns. All references to Grantor herein shall be deemed to apply to Grantor and its successors and assigns. All references to Grantor herein shall be deemed to apply to Grantor and its successors and assigns and subsequent owners of the Easement Property. All references to Grantee herein shall be deemed to refer to Grantee and its successors and assigns and subsequent owners of the Grantee's Property. Each person signing this easement on behalf of either party individually warrants that he or she has full legal power to execute this easement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this easement.

8 **General Provisions.** Failure of either party to insist upon strict performance of any covenant or condition of this easement, or to execute any right herein contained, shall not be construed as a waiver or relinquishment for the future of any such covenant, condition or right, but the same shall remain in full force and effect. It is acknowledged that the preparation of this Agreement has been a joint effort of the parties, and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other. It is the parties' further intention that this Agreement be construed liberally to achieve its intent. If any provision of this easement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this easement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law, except that this provision shall not be deemed to deprive any party of any legal remedy, including termination. This easement shall be governed by the laws of the State of California. This easement represents the entire and integrated easement between Grantor and

Grantee and supersedes all prior negotiations, representations or easements, either written or oral.

IN WITNESS WHEREOF, the parties have caused this Easement Agreement to be duly signed in the manner set forth below.

Grantor:

Grantee:
CITY OF SELMA, a municipal corporation

By:_____

By:_____
Selma City Manager

ATTEST:

Reyna Rivera, Selma City Clerk

Approved as to Legal Form:

Neal E. Costanzo, Selma City Attorney

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

October 3, 2016

ITEM NO: 2.f.

SUBJECT: Consideration and Necessary Action on Approval of Contract Extension for Kosmont & Associates

DISCUSSION: The City of Selma contracted with Kosmont & Associates to update the demographic/economic analysis as well as the market supply/demand analysis. This is necessary for the City to market the community and provide data to site selectors who may be looking at Selma to develop projects. There were limited materials developed for various parcels available but was not completed. A presentation was given to Council in June to present the information compiled as part of this analysis. The next step is implementation of the strategy and marketing to various companies.

There were monies available to begin limited initial plan implementation but it did not include outreach at various trade events such as International Conference of Shopping Centers (ICSC) and related trade events as well as development of additional site specific materials for new parcels that have become available.

The contract for \$10,000 will include assistance with implementation of the retail strategy/plan as well as working with various developers who are soliciting new clients to come to Selma. Monies are available in the Economic Development budget to fund this expense.

<i>COST:</i> (Enter cost of item to be purchased in box below)		<i>BUDGET IMPACT:</i> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
Contract is \$10,000.		NONE

CONTRACT FOR CONSULTANT SERVICES

THIS CONTRACT ("Contract") is made and entered into this 17th day of October 2016, by and between the City of Selma ("Client"), and Kosmont & Associates Inc. (doing business as Kosmont Companies). For valuable consideration, Client and Consultant agree:

1. Term.

This Contract is effective as of the date above. The terms and conditions of this Contract shall remain in full force for the period set forth in Exhibit "A."

2. Background and Objective.

Consultant will, in accordance with the terms of this Contract, perform the services described in Item 3-Scope of Services.

3. Scope of Services.

Task 1: Ongoing Retail Plan Implementation

Pursuant to the Retail Plan approved by the City of Selma in fiscal year 2015-16, Kosmont will assist the City with continued marketing and outreach to retailers and developers in collaboration with City staff for targeted potential opportunity sites within the City. Activities will include the update and refinement of previously prepared Citywide and opportunity site Marketing collateral material, coordination of meetings at International Council of Shopping Centers (ICSC) and other industry conferences as deemed appropriate by the City and Kosmont.

4. Budget Compensation/Fees.

The compensation for Task 1 is estimated at an amount not to exceed \$10,000 for professional services (hourly) fees at Consultant's billing rates as shown on Exhibit A. Client agrees to pay Consultant for the services in the amount described in accordance with the provisions of the Fee Schedule in Exhibit "A." The Consultant will submit a monthly invoice to Client reflecting the fee and including any expenses incurred for such month.

5. Laws, Rules and Regulations.

Consultant shall perform the Services in accordance with all applicable local, state and federal laws and regulations, exercising the standard of care applicable to Consultant's profession.

6. No Condition to Payment.

It is the intention of the parties to this Contract that the Services rendered hereunder and the payments made hereunder and the payments made therefore are not in any way contingent upon the defeat or enactment of any legislative or administrative proposal or the achievement of any specific result. The parties hereto agree that such sums as are paid pursuant to this Contract shall be deemed to be the reasonable value of services rendered hereunder.

7. Independent Contractor.

It is the intention of the parties to this Contract that the Services rendered hereunder shall be so rendered by Consultant as an independent contractor and not as an employee, agent, joint venturer or partner of Client. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between Client and Consultant or any employee or agent of Consultant. Both parties acknowledge that Consultant is not an employee for state or federal tax purposes. Consultant shall retain the right to perform services for others under the terms of this Contract during the entire term hereof.

Kosmont Agreement

8. Work Product.
Any tangible work product that is developed by Consultant shall be the property of the Client.
9. Confidentiality.
Consultant agrees to maintain the confidentiality of files or other information it is provided or develops during the course of its work for Client. It is understood, however, that disclosure of certain information provided by Client may be necessary or appropriate in the course of its representation of Client. Such disclosures shall be made upon consultation with Client or Client's designated representative and with written consent from the Client
10. Termination.
This Contract may be terminated by either party upon thirty (30) days written notice to the other party specifying desired date of termination.
11. Contract Modifications.
Client and Consultant agree that the terms and conditions of this Contract shall constitute the entire agreement between the parties signatory hereto as to the matters set forth herein. Client and Consultant may modify the terms of this Contract only by executing a written Contract Addendum, which shall reference this Contract and shall be executed by the parties' signatory hereto.
12. Attorneys Fees.
Client and Consultant agree that the prevailing party in any dispute under this Agreement shall be entitled to an award of attorneys' fees and costs as ordered by a court of competent jurisdiction.
13. Certification of Non-Discrimination.
By signing this Contract, Consultant certifies that it does not discriminate in hiring on the basis of race, color, creed, religion, sex, age, marital status, national origin, ancestry, physical handicap or medical conditions.
14. Notice.
Notice and written communications sent by one party to the other shall be personally delivered or sent by U.S. Mail, postage prepaid, to the following addresses:

To Client:	City of Selma Attention: City Manager 1710 Tucker Street Selma, CA 93662
To Consultant:	Kosmont Companies Attention: Larry Kosmont, President & CEO 1601 Sepulveda Blvd., #382 Manhattan Beach, CA 90266
15. Execution.
The representatives of Client and Consultant warrant that they have authority to sign on behalf of and bind their principals and have caused this Contract to be duly executed the day and year first above written.

"CONSULTANT"

Kosmont & Associates, Inc.
doing business as "Kosmont Companies"

By:



Larry J. Kosmont, CRE
President & CEO

"CLIENT"

City of Selma
a Municipal Agency

By:

Greg Garner
Interim City Manager

EXHIBIT A
Kosmont Companies
2016-2017 Public Agency Fee Schedule

Professional Services

President & CEO \$305.00/hour

Executive Vice President \$290.00/hour

Partner/Senior Vice President/Senior Consultant \$275.00/hour

Vice President/Associate \$195.00/hour

Project Analyst/Project Research \$165.00/hour

Assistant Project Analyst/Assistant Project Manager \$125.00/hour

GIS Mapping/Graphics Service \$ 95.00/hour

Clerical Support \$ 60.00/hour

Additional Expenses

In addition to professional services (labor fees):

- 1) An **administrative fee** for in-house copy, fax, phone and postage costs will be charged, which will be computed at four percent (4.0 %) of monthly Kosmont Companies professional service fees incurred; **plus**
- 2) **Out-of-pocket expenditures**, such as travel and mileage, professional printing, and delivery charges for messenger and overnight packages will be charged at cost.
- 3) If Kosmont retains **Third Party Vendor(s)** for Client (with Client's advance approval), fees and cost will be billed to Client at 1.1X (times) fees and costs.
- 4) Consultant's **attendance or participation at any public meeting** requested by Client will be billed at the professional services (hourly) fees as shown on this Attachment A.

Charges for Court/Deposition/Expert Witness-Related Appearances

Court-related (non-preparation) activities, such as court appearances, depositions, mediation, arbitration, dispute resolution and other expert witness activities, will be charged at a court rate of 1.5 times scheduled rates, with a 4-hour minimum.

Check Register Report
agenda item 2.g.

Date: 09/29/2016
Time: 11:56 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							
67616	09/01/2016	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 7/23-8/22/16	43,666.22
67617	09/01/2016	Printed		12180.255	FABIAN URESTI	EMT RECERT REIMBURSEMENT	65.00
67618	09/01/2016	Printed		12221.134	ROSALEE F VALENCIA	HEATHERS WIGS & STYLING	300.00
67619	09/01/2016	Printed		12270.190	VERIZON WIRELESS	AIRCARDS	423.08
67620	09/01/2016	Printed		12280.110	VINCENT COMMUNICATIONS INC	PROGRAM CALBES FOR RADIOS	499.05
67621	09/01/2016	Printed		12350.489	WILLDAN FINANCIAL SERVICES	NORTH SEWER PROJECT	990.00
67622	09/01/2016	Printed		12350.455	WILLEMS COMMERCIAL PRINTING	HEATHERS EXTRA PROGRAMS	259.74
67623	09/15/2016	Printed		10180.755	ALL SPORTS OFFICIATING	COED OFFICIATING FEES	1,380.00
67624	09/15/2016	Printed		10340.385	AT&T MOBILITY	TELEPHONE-MDT'S	1,928.51
67625	09/15/2016	Printed		10230.130	BENNETT & BENNETT, INC.	SPRINKLER SUPPLIES	4.25
67626	09/15/2016	Printed		10270.839	ROBERT BORO	SECOND STREET BEAUTIFICATION	4,000.00
67628	09/15/2016	Printed		10321.145	CA STATE SHERIFFS' ASSOCIATION	VINE BROCHURE	10.37
67629	09/15/2016	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE	15,897.10
67630	09/15/2016	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-FD	840.00
67631	09/15/2016	Printed		11910.806	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT	303.75
67632	09/15/2016	Printed		10370.375	COMCAST	INTERNET SERVICE	1,060.00
67633	09/15/2016	Printed		10370.969	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE	481.25
67635	09/15/2016	Printed		10371.000	COSTANZO & ASSOCIATES	LEGAL FEES	54,376.47
67636	09/15/2016	Printed		10371.069	COTTI FOODS CORP	BUSINESS LIC OVERPAYMENT REIMB	180.00
67637	09/15/2016	Printed		10670.218	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES	1,946.00
67638	09/15/2016	Printed		10400.102	D&G FENCE COMPANY	FENCE EXT FOR CAMERA INSTALL	275.00
67639	09/15/2016	Printed		10410.093	DAVID KNOTT INCORPORATED	CODE ENFORCEMENT DEMOLITION	8,450.00
67640	09/15/2016	Printed		10418.130	DAWSON-MAULDIN	PROG PAY#3 CDBG 14651	9,735.37
67641	09/15/2016	Printed		10460.320	DSJ ARCHITECTS INC	NEW PD STATION AGREEMENT	24,960.00
67643	09/15/2016	Printed		10610.517	FAMILY DOLLAR	BUSINESS LIC OVERPAYMENT REIMB	721.00
67644	09/15/2016	Printed		10620.210	FEDOR PLUMBING	INSTALL RESTROOM-AC STORAGE	16,299.95
67645	09/15/2016	Printed		10640.165	FORD CREDIT DEPT 67-434	ANNUAL PD LEASE 3RD PYMNT	23,598.44
67646	09/15/2016	Printed		10640.282	FOREVER YOUNG	BUSINESS LIC OVERPAYMENT REIMB	7.00
67647	09/15/2016	Printed		10670.050	FRESNO BEE	ADS FOR MR BURNS	1,175.38
67648	09/15/2016	Printed		10371.160	FRESNO COUNCIL OF GOVERNMENTS	2016/2017 MEMBER DUES	1,009.00
67649	09/15/2016	Printed		10670.520	FRESNO-MADERA AAA	SENIOR MEALS	417.48
67650	09/15/2016	Printed		10670.583	FRUSA EMS	AMBULANCE BILLING	11,562.01
67654	09/15/2016	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICE	753.07
67655	09/15/2016	Printed		11040.176	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 16-3652	100.00
67656	09/15/2016	Printed		10720.010	GATEWAY ENGINEERING, INC.	CITY ENGINEERING SERVICES	31,075.00
67657	09/15/2016	Printed		10754.039	DOMINIC GRIJALVA	MR BURNS GRAPHIC ARTWORK	450.00
67658	09/15/2016	Printed		10760.062	ANDREW GUZMAN	ASSERTIVE SUPERVISION TRAINING	24.00
67659	09/15/2016	Printed		10760.097	JUAN GUZMAN	MR BURNS REIMBURSEMENT	416.42
67660	09/15/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 8/31/16	1,212.71
67661	09/15/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES	672.53
67662	09/15/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/7/16	224.00
67663	09/15/2016	Printed		10820.034	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	150.00
67664	09/15/2016	Printed		10820.249	ANSELMO HERNANDEZ	REFUND ADMIN CITE 1129	100.00
67665	09/15/2016	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	LATE FEE INV 302747993	13,016.67
67666	09/15/2016	Printed		10840.537	KIMBERLY HOUSTON	MR BURNS SUPPLIES REIMB	175.45

Check Register Report
agenda item 2.g.

Date: 09/29/2016

Time: 11:56 am

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							
67667	09/15/2016	Printed		10850.149	HUB INTERNATIONAL	CANCER SUPPORT & CAR SHOW	125.98
67668	09/15/2016	Printed		10970.773	INSURANCE INTERWEST CONSULTING GROUP INC	PLAN CHECKS	156.60
67669	09/15/2016	Printed		11040.710	JORGENSEN & COMPANY	ANNUAL FIRE EXT SERV-PD	271.41
67670	09/15/2016	Printed		11042.139	JOYERIA HERRERA	BUSINESS LIC OVERPAYMENT REIMB	20.00
67671	09/15/2016	Printed		11050.650	JUDICIAL DATA SYSTEM	PARKING CITATIONS	2.12
67672	09/15/2016	Printed		11190.400	KULOW BROTHERS	FOUND PROPERTY AFFADAVIT	181.55
67673	09/15/2016	Printed		11220.027	LEE CENTRAL CALIFORNIA	CUP 1701 WHITSON	2,193.95
67674	09/15/2016	Printed		11230.180	LIEBERT, CASSIDY, WHITMORE INC	PERSONNEL COMMISSION HEARING	15,529.70
67675	09/15/2016	Printed		11230.210	LIFE-ASSIST	MEDICAL SUPPLIES	19.40
67676	09/15/2016	Printed		11352.109	BRYON LOOK	RETURN EVIDENCE 13-0855	314.00
67677	09/15/2016	Printed		11250.630	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS	110.00
67678	09/15/2016	Printed		11310.899	MATTHEW BENDER & CO., INC.	GOVERNMENT CODE UPDATES	839.86
67679	09/15/2016	Printed		11350.330	MID VALLEY PUBLISHING, INC.	EMPLOYMENT ADS-PD	76.20
67680	09/15/2016	Printed		11300.105	MUNISERVICES, LLC	STARS SERVICES 1ST QUARTER	500.00
67681	09/15/2016	Printed		11410.073	TERRY NARACON	SENIOR CENTER ENTERTAINMENT	80.00
67682	09/15/2016	Printed		11500135	ADRIAN OCEGUERA	REIMB FOR NEW WEBSITE	239.00
67683	09/15/2016	Printed		11599.109	OCRFA SFT	INSTRUCTOR CLASS	170.00
67684	09/15/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	65.92
67685	09/15/2016	Printed		11640.800	PITNEY BOWES INC.	RENTAL CHARGE -CH	130.47
67686	09/15/2016	Printed		11810.215	MINDY RAMOS	MR BURNS MUSIC DIRECTION	450.00
67687	09/15/2016	Printed		11810.361	RAY MORGAN COMPANY INC	MAINT/COPY AGREEMENT	387.72
67688	09/15/2016	Printed		11910.433	SAMPSON, SAMPSON, AND PATTERSON	ACCOUNTING SERVICES	1,785.00
67689	09/15/2016	Printed		11910.761	SAN JOAQUIN VALLEY AIR	REGISTRATION FOR STREET	117.00
67690	09/15/2016	Printed		11945.275	SELMA DISTRICT CHAMBER OF	BEVERAGE RECYCLING GRANT	700.00
67691	09/15/2016	Printed		11945.790	SELMA TROPHY SHOP	PLAQUE FOR TRAINING ROOM	59.80
67692	09/15/2016	Printed		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE	110.85
67693	09/15/2016	Printed		12070.120	TULARE CO JAIL INDUSTRIES	SIGNS FOR ROCKWELL POND &	816.48
67694	09/15/2016	Printed		12090.145	TYMCO INC	STREET SWEEPER QTLY PAYMENT	13,248.72
67695	09/15/2016	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	NETCARE	14,449.51
67696	09/15/2016	Printed		12370.500	WOLD AMUSEMENT	REFUND CLEANING DEPOSIT	100.00

Total Checks: 75 **Checks Total (excluding void checks): 328,442.51**

Total Payments: 75 **Bank Total (excluding void checks): 328,442.51**

Total Payments: 75 **Grand Total (excluding void checks): 328,442.51**

agenda item 2.g.

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	7/22/2016	OFFICE DEPOT	OFFICE SUPPLIES FOR VARIOUS DEPTS	100-1600-600.100.000	139.41	139.41
	TESLA NASON	HUMAN RESOURCE ANALYST	8/8/2016	SAVE MART	WATER-PERSONNEL COMM HEARING	100-1400-610.920.000	5.09	5.09
	REYNA RIVERA	CITY CLERK	7/22/2016	G'S RISTORANTE	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-600.250.000	96.87	
	REYNA RIVERA	CITY CLERK	7/27/2016	THE BEARS DEN	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-600.250.000	22.80	
	REYNA RIVERA	CITY CLERK	8/1/2016	WALMART SUPERCENTER	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	24.12	
	REYNA RIVERA	CITY CLERK	8/1/2016	SUBWAY	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	24.00	
	REYNA RIVERA	CITY CLERK	8/15/2016	PORT OF SUBS	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	29.95	
	REYNA RIVERA	CITY CLERK	8/15/2016	SELMA FOOD 4 LESS	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	4.89	202.63
BUILDING	DAN RUIZ	BUILDING INSPECTOR	8/15/16	DSA CODE ACCESS SEMINAR	HANDICAP CLASS	100-3200-610.915.000	125.19	125.19
FIRE	CITY OF SELMA FIRE QRT MST	ENGINEER	8/5/16	HOME DEPOT SELMA	STATION 1 SUPPLIES	100-2525-600.250.000	71.48	71.48
	CITY OF SELMA-TRAINING DIV	ENGINEER	8/20/16	HOME DEPOT SELMA	STATION 2 FLOOR SUPPLIES	100-2525-600.250.000	35.77	35.77
	CITY OF SELMA SNG RES1	VARIOUS	8/20/16	SIERRA GATEWAY KERNVILLE	FUEL FOR STAFF VEHICLE RS2	701-9200-600.257.000	33.00	33.00
	CITY OF SELMA-STATION 1	CAPTAIN	7/27/16	HOME DEPOT SELMA	ST 2 REMODEL	100-2500-600.370.000	90.58	
	CITY OF SELMA-STATION 1	CAPTAIN	7/27/16	BATTERY SYSTEMS	FIX LIGHTS ON ENGINES	701-9200-600.256.000	41.38	
	CITY OF SELMA-STATION 1	CAPTAIN	7/28/16	HOME DEPOT SELMA	ST 2 REMODEL	100-2525-600.250.000	14.70	
	CITY OF SELMA-STATION 1	CAPTAIN	8/8/16	NAPA AUTO PARTS	LIGHT FOR E 111	701-9200-600.256.000	11.95	
	CITY OF SELMA-STATION 1	CAPTAIN	8/12/2016	HAIX NORTH AMERICA	JASON GRAY BOOTS	100-2500-600.300.000	267.05	425.66
	CITY OF SELMA-STATION 2	CAPTAIN	8/9/16	SHELL OIL SAN CARLOS CA	FUEL FOR STAFF VEHICLE RS2	701-9200-600.257.000	45.00	
	CITY OF SELMA-STATION 2	CAPTAIN	8/12/16	CHEVRON REDWOOD CITY CA	FUEL FOR STAFF VEHICLE RS2	701-9200-600.257.000	12.01	57.01
	CITY OF SELMA-ENG 311		7/29/16	MOBILE TRUCK REP MADERA	NEW TIRE AND TUBE -TIRE BLOW OUT	701-9200-600.256.000	440.00	440.00
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/28/16	USPS	POSTAGE	100-2500-600.120.000	6.45	
	KELLI TELLEZ	DEPARTMENT SECRETARY	7/30/16	WORLD POINT	CPR SUPPLIES	100-2500-600.250.200	402.87	
	KELLI TELLEZ	DEPARTMENT SECRETARY	8/4/16	CA CONF OF ARSON	ARSON CLASS	100-2550-610.915.000	65.00	
FIRE	KELLI TELLEZ	DEPARTMENT SECRETARY	8/7/16	WORLD POINT	CPR SUPPLIES	100-2500-600.250.200	153.65	
	KELLI TELLEZ	DEPARTMENT SECRETARY	8/9/16	SAVEMART SELMA	BREAKFAST-STAFF MEETING	100-2500-600.250.000	19.94	
	KELLI TELLEZ	DEPARTMENT SECRETARY	8/11/16	ITL CODE COUNCIL	CODE BOOKS	100-2500-600.250.210	-205.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	8/11/16	CA FIRE MECHANICS	CLASS FOR CEASAR LUNA	100-2500-610.915.000	500.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	8/11/16	ITL CODE COUNCIL	CODE BOOKS	100-2500-600.250.210	205.00	1,147.91
	MIKE KAIN	FIRE CHIEF	8/8/16	BEST WESTERN REDWOOD CITY	HOTEL FOR FIREFIGHTERS ATTENDING RESCUE CLASS	100-2500-600.250.210	937.40	937.40
POLICE	CHRISTIE MOORADIAN	LIEUTENANT	8/9/2016	TRACTOR SUPPLY CO	KENNEL COVER FOR K-9	100-2200-600.250.000	120.10	
	CHRISTIE MOORADIAN	LIEUTENANT	8/15/2015	UNIVERSITY OF SAN FRAN	TRAINING CONFERENCE	100-2200-610.910.000	350.00	470.10
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/23/2016	GALLS	PATROL HOLSTERS, FLASHLIGHT, ETC	100-2200-600.250.000	1,085.81	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/22/2016	BARCODE FACTORY	BARCODE LABELS FOR ZEBRA PRINTERS	100-2200-600.250.000	209.90	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/25/2016	AMAZON MARKETPLACE	MOTOROLA RADIO BATTERIES	100-2200-600.250.000	188.80	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/26/2016	SELMA POST OFFICE	CERTIFIED FEES & POSTAGE 16-0919	100-2200-600.120.000	7.36	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/26/2016	CAPE	CAPE ANNUAL FEES	100-2200-610.900.000	45.00	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	7/29/2016	DASH MEDICAL	LATEX GLOVES	100-2200-600.250.000	397.29	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	8/9/2016	ARROWHEAD SCIENTIFIC, INC.	EVIDENCE TAPE/NIK KITS	100-2200-600.250.000	381.30	
	DEBBIE GOMEZ	PROPERTY/EVIDENCE TECHNICIAN	8/19/2016	AMAZON MARKETPLACE	COMPRESSED GAS DUSTER	100-2200-600.100.000	16.35	2,331.81

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
POLICE	FRANK SANTILLAN	POLICE SERGEANT	7/25/2016	AMAZON	F. SANTILLAN REVOLVING ACCT	100-0000-123.010.000	17.99	
	FRANK SANTILLAN	POLICE SERGEANT	7/26/2016	AMAZON	CREDIT	800-0000-220.000.000	(99.03)	
	FRANK SANTILLAN	POLICE SERGEANT	8/1/2016	AUTOZONE	UNIT CLEANING SUPPLIES	100-2200-600.250.000	11.95	
	FRANK SANTILLAN	POLICE SERGEANT	8/5/2016	CENTRAL VALLEY GUNS	A. GUZMAN REVOLVING ACCT	100-0000-123.010.000	390.00	
	FRANK SANTILLAN	POLICE SERGEANT	8/4/2016	THE HOME DEPOT	PRESSURE WASHER FOR UNITS	100-2200-600.250.000	172.84	
	FRANK SANTILLAN	POLICE SERGEANT	8/8/2016	WALMART	CLEANING SUPPLIES	100-2100-600.250.000	16.88	
	FRANK SANTILLAN	POLICE SERGEANT	8/9/2016	CALIFORNIA CLETS USERS	TRAINING	100-2200-610.910.000	175.00	
	FRANK SANTILLAN	POLICE SERGEANT	8/9/2016	T MART	FUEL FOR UNIT #177	701-9200-600.257.000	39.81	
	FRANK SANTILLAN	POLICE SERGEANT	8/10/2016	OAKLEY	R. GARZA REVOLVING ACCT	100-0000-123.010.000	84.13	
	FRANK SANTILLAN	POLICE SERGEANT	8/9/2016	AUTOZONE	UNIT CLEANING SUPPLIES	100-2200-600.250.000	30.42	
	FRANK SANTILLAN	POLICE SERGEANT	8/10/2016	AMAZON	MOTOR OFC SAFETY GLOVES	100-2200-600.250.000	25.48	
	FRANK SANTILLAN	POLICE SERGEANT	8/11/2016	OAKLEY	MOTOR OFC SAFETY GLASSES	100-2200-600.250.000	133.30	
	FRANK SANTILLAN	POLICE SERGEANT	8/12/2016	OAKLEY	MOTOR OFC SAFETY GLASSES	100-2200-600.250.000	108.86	
	FRANK SANTILLAN	POLICE SERGEANT	8/12/2016	AMAZON	MOTOR OFC SAFETY GLOVES	100-2200-600.250.000	25.48	
	FRANK SANTILLAN	POLICE SERGEANT	8/20/2016	THE HOME DEPOT	PRESSURE WASHER FOR UNITS	100-2200-600.250.000	(161.99)	
	FRANK SANTILLAN	POLICE SERGEANT	8/20/2016	UNIQUELY YOURS	MOTOR UNIFORM EMBROIDERY	100-2200-600.250.000	10.00	
	FRANK SANTILLAN	POLICE SERGEANT	8/20/2016	WALMART	MOUSE FOR BRIEFING COMPUTER	100-2200-600.250.000	10.84	
	FRANK SANTILLAN	POLICE SERGEANT	8/20/2016	AUTOZONE	UNIT CLEANING SUPPLIES	100-2200-600.250.000	7.82	
	FRANK SANTILLAN	POLICE SERGEANT	8/20/2016	THE HOME DEPOT	PRESSURE WASHER FOR UNITS	100-2200-600.250.000	314.19	1,313.97
	GREG GARNER	POLICE CHIEF	8/8/16	USF SCHOOL OF MANAGEMENT	2017 LAW ENFORCEMENT SYMPOSIUM REGISTRATION	100-2300-610.915.000	350.00	350.00
	JACOB PUMAREJO	POLICE OFFICER	7/27/2016	SHELL	FUEL	269-2200-600.257.000	60.00	
	JACOB PUMAREJO	POLICE OFFICER	7/29/2016	SHELL	FUEL	269-2200-600.257.000	52.22	
	JACOB PUMAREJO	POLICE OFFICER	8/2/2016	CHEVRON	FUEL	269-2200-600.257.000	63.47	
	JACOB PUMAREJO	POLICE OFFICER	8/4/2016	CHEVRON	FUEL	269-2200-600.257.000	57.57	
	JACOB PUMAREJO	POLICE OFFICER	8/7/2016	76	FUEL	269-2200-600.257.000	55.91	
	JACOB PUMAREJO	POLICE OFFICER	8/9/2016	76	FUEL	269-2200-600.257.000	47.79	
	JACOB PUMAREJO	POLICE OFFICER	8/12/2016	SHELL	FUEL	269-2200-600.257.000	65.55	
	JACOB PUMAREJO	POLICE OFFICER	8/16/2016	VALERO	FUEL	269-2200-600.257.000	37.86	
	JACOB PUMAREJO	POLICE OFFICER	8/18/2016	VALERO	FUEL	269-2200-600.257.000	58.46	498.83
	MYRON DYCK	LIEUTENANT	8/10/2016	WALMART	CHARGER FOR DETECTIVE CAMERA	100-2100-600.250.000	17.27	17.27
	POLICE DEPT NO 1		8/5/2016	TRACTOR SUPPLY	DOG KENNEL	100-2200-600.250.000	336.03	
	POLICE DEPT NO 1		8/15/2016	CHEVRON	FUEL FOR TRAINING	100-2100-610.910.000	28.00	
	POLICE DEPT NO 1		8/18/2016	SHELL OIL	FUEL FOR TRAINING	100-2100-610.910.000	33.01	
	POLICE DEPT NO 1		8/18/2016	STAYBRIDGE SUITES SF	LODGING FOR TRAINING POST	100-2100-610.910.000	802.62	1,199.66
	RENE GARZA	DETECTIVE -POLICE OFFICER	7/22/2016	PILOT GAS STATION (FLYING J'S)	FUEL	244-2200-600.250.000	29.57	
	RENE GARZA	DETECTIVE -POLICE OFFICER	7/28/2016	76 GAS STATION	FUEL	244-2200-600.250.000	43.79	
	RENE GARZA	DETECTIVE -POLICE OFFICER	7/29/2016	EMBASSY SUITES	HOTEL ROOM	244-2200-600.250.000	778.14	
	RENE GARZA	DETECTIVE -POLICE OFFICER	7/29/2016	EMBASSY SUITES	INCIDENTAL/WATER	244-2200-600.250.000	2.16	
	RENE GARZA	DETECTIVE -POLICE OFFICER	8/2/2016	INTOXIMETER	INTOXIMETER/ABC GAP GRANT	244-2200-600.250.000	589.19	
	RENE GARZA	DETECTIVE -POLICE OFFICER	8/4/2016	LITTLE CAESARS PIZZA	LUNCH FOR ABC DECOYS	100-2100-600.250.000	19.56	1,462.41
POLICE	RUDY ALCARAZ	SERGEANT	7/22/2016	BATTERIES PLUS	MOTOROLA BATTERIES / DUTY GEAR	100-2100-600.250.000	350.54	
	RUDY ALCARAZ	SERGEANT	7/29/2016	BEARS DEN	CHIEFS MEETING	100-2100-610.920.000	14.00	
	RUDY ALCARAZ	SERGEANT	7/29/2016	CALIFORNIA RESERVE POLICE OFFICERS	MEMBERSHIP FEE	100-2100-610.900.000	35.00	
	RUDY ALCARAZ	SERGEANT	8/1/2016	CALIFORNIA RESERVE POLICE OFFICERS	TUITION	100-2100-610.910.000	299.00	
	RUDY ALCARAZ	SERGEANT	8/8/2016	HOME DEPOT	SUPPLIES	100-2100-600.250.000	14.09	
	RUDY ALCARAZ	SERGEANT	8/10/2016	SHELL OIL	FUEL OUT OF TOWN TRAINING	701-9200-600.257.000	44.55	
	RUDY ALCARAZ	SERGEANT	8/10/2016	HANDLERY HOTEL	LODGING OUT OF TOWN TRAINING	100-2100-610.910.000	179.20	
	RUDY ALCARAZ	SERGEANT	8/12/2016	SHELL OIL	FUEL OUT OF TOWN TRAINING	701-9200-600.257.000	45.16	
	RUDY ALCARAZ	SERGEANT	8/12/2016	OAKLEY	DUTY GEAR ALCARAZ REVOLVING ACCT	100-0000-123.010.000	366.12	
	RUDY ALCARAZ	SERGEANT	8/15/2016	SAVE MART	ORAL PANEL REFRESHMENTS	100-2100-600.250.000	7.98	
	RUDY ALCARAZ	SERGEANT	8/17/2016	BEARS DEN	CHIEFS MEETING	100-2100-610.920.000	14.00	
	RUDY ALCARAZ	SERGEANT	8/12/2016	HANDLERY HOTEL	LODGING OUT OF TOWN TRAINING	100-2100-610.910.000	313.32	1,682.96
	TERRY REID	SERGEANT	8/18/16	SUBWAY	EXPLORER ADVISORS LUNCH MEETING	100-0000-270.091.000	28.18	28.18

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DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/22/2016	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES	100-5300-600.250.000	129.29	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/26/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE	702-9300-600.250.000	13.76	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/26/2016	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES	100-5300-600.250.000	42.19	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/27/2016	SEARS	RETURN DEFECTIVE REFRIGERATOR FOR CITY YARD	210-5400-600.250.000	-440.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/27/2016	SEARS	REPLACE REFRIGERATOR AT CITY YARD	210-5400-600.250.000	438.30	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/28/2016	GRAINGER	BATTERIES - BUILDING	702-9300-600.250.000	6.10	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/28/2016	GRAINGER	BATTERIES - FINANCE	703-9500-600.250.000	6.10	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	7/28/2016	GRAINGER	BATTERIES - PARKS	100-5300-600.250.000	28.05	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/2/2016	SYNLAWN	SEAM TAPE AND GLUE FOR ARTIFICIAL TURF INSTALLATION - MEASURE C	214-5400-600.250.000	273.92	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/4/2016	ALERT-O-LITE	MARKING PAINT	210-5400-600.250.000	48.80	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/5/2016	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - PARKS	100-5300-600.305.000	54.00	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/5/2016	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - SECOND STREET BEAUTIFICATION PROJECT	100-9900-700.100.000	3660.85	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/8/2016	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - SECOND STREET BEAUTIFICATION PROJECT	100-9900-700.100.000	45.00	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/10/2016	VULCAN MATERIALS	COLD MIX ASPHALT - MEASURE C FLEX	214-5400-600.250.000	360.17	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING - CITY HALL	702-9300-600.250.000	30.31	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	94.90	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	12.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	8/18/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	115.81	5,022.96
	SHANE FERRELL	MAINTENANCE WORKER III	7/28/2016	NELSON'S ACE HARDWARE	TREE LOPPER - MEASURE C FLEX	214-5400-600.305.000	34.24	
	SHANE FERRELL	MAINTENANCE WORKER III	7/29/2016	NELSON'S ACE HARDWARE	TREE LOPPER - MEASURE C FLEX	214-5400-600.305.000	38.14	
	SHANE FERRELL	MAINTENANCE WORKER III	8/4/2016	NELSON'S ACE HARDWARE	SUPPLIES FOR BUILDING MAINTENANCE	702-9300-600.250.000	367.13	
	SHANE FERRELL	MAINTENANCE WORKER III	8/8/2016	NELSON'S ACE HARDWARE	SECOND STREET BEAUTIFICATION PROJECT	100-9900-700.100.000	46.46	
	SHANE FERRELL	MAINTENANCE WORKER III	8/12/2016	HOME DEPOT	GRAFFITI ABATEMENT SUPPLIES	210-5400-600.250.000	34.98	
	SHANE FERRELL	MAINTENANCE WORKER III	8/18/2016	NELSON'S ACE HARDWARE	STREET PAINTING SUPPLIES - MEASURE C FLEX	214-5400-600.250.000	24.41	545.36
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2016	NAPA AUTO PARTS	AUTO PARTS - E111	701-9200-600.256.000	34.74	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	200.90	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #150	701-9200-600.256.000	9.20	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/21/2016	BATTERY SYSTEMS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	84.71	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/25/2016	NAPA AUTO PARTS	AUTO PARTS - #1208	701-9200-600.256.000	60.18	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/25/2016	NAPA AUTO PARTS	AUTO PARTS - #1209	701-9200-600.256.000	174.59	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/25/2016	NAPA AUTO PARTS	AUTO PARTS - #1209	701-9200-600.256.000	504.42	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/26/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	195.57	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/26/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #167	701-9200-600.256.000	235.91	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/26/2016	PAPE MACHINERY	AUTO SERVICE REPAIR - #1315	701-9200-600.457.000	843.67	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/26/2016	LN CURTIS	AUTO PARTS - #8510	701-9200-600.256.000	612.93	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/27/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #172	701-9200-600.457.000	414.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/27/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #159	701-9200-600.256.000	689.06	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/27/2016	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #719	701-9200-600.457.000	881.87	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/27/2016	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - STOCK	701-9200-600.256.000	1427.08	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/28/2016	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	109.44	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/29/2016	EXPRESS TOWING	AUTO SERVICE TOWING - #159	701-9200-600.458.000	195.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	7/31/2016	ACME ROTARY BROOM SERVICE	AUTO PARTS - #1315	701-9200-600.256.000	744.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/1/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	16.15	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/1/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	45.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/1/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #161	701-9200-600.256.000	452.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/1/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	77.97	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/1/2016	LES SCHWAB	AUTO SERVICE REPAIR - #159	701-9200-600.457.000	755.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/1/2016	TULARE POLARIS	AUTO SERVICE REPAIR - #3601	701-9200-600.457.000	85.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/2/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #167	701-9200-600.457.000	452.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/2/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #265	701-9200-600.256.000	152.98	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/2/2016	FRESNO TRUCK CENTER	AUTO SERVICE REPAIR - #1315	701-9200-600.457.000	144.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2016	NAPA AUTO PARTS	AUTO PARTS - #222	701-9200-600.256.000	98.96	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - SHOP	701-9200-600.256.000	104.12	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	131.75	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	282.55	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/3/2016	NELSON'S POWER CENTER	AUTO PARTS - #4403, 4404 - CARD RAN FOR \$94.11 IN ERROR - CHARGES	701-9200-600.256.000	94.11	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/4/2016	SELMA AUTO SUPPLY	AUTO PARTS - SHOP	701-9200-600.256.000	35.86	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/4/2016	A&E INDUSTRIAL CLEANING	EQUIPMENT REPAIR - AIR COMPRESSOR	701-9200-600.375.000	165.36	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/5/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	63.85	

US BANK INVOICE FOR CALCARD CHARGES: 7/23/16-8/22/16
agenda item 2.g.

*Trace
Numbers to
employee
Statement
and Agree*

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	STEVE GIBBS	EQUIPMENT MECHANIC III	8/8/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	13.74	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/8/2016	NAPA AUTO PARTS	AUTO PARTS - #176	701-9200-600.256.000	53.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/8/2016	SELMA AUTO SUPPLY	AUTO PARTS - SHOP	701-9200-600.256.000	6.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/8/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	18.24	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/8/2016	LES SCHWAB	AUTO SERVICE REPAIR - #2502	701-9200-600.457.000	239.41	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/9/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	28.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/9/2016	SWANSON FAHRNEY FORD	AUTO PARTS - STOCK	701-9200-600.256.000	53.06	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/9/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #174	701-9200-600.256.000	209.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/9/2016	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - STOCK	701-9200-600.256.000	1536.49	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/10/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	5.75	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/10/2016	NELSON'S POWER CENTER	AUTO SERVICE REPAIR -	701-9200-600.457.000	755.88	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/10/2016	DAVE'S TOWING	AUTO SERVICE TOWING - #167	701-9200-600.458.000	65.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/11/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #222	701-9200-600.256.000	452.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/11/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #2111	701-9200-600.256.000	54.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/12/2016	REDNECK TRAILER SUPPLIES	AUTO PARTS - #2111	701-9200-600.256.000	88.70	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/15/2016	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	12.23	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/15/2016	LES SCHWAB	AUTO PARTS - #179	701-9200-600.256.000	104.22	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/15/2016	LES SCHWAB	AUTO PARTS - #179	701-9200-600.256.000	1564.71	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/15/2016	GOLDEN STATE PETERBILT	AUTO SERVICE REPAIR - #8653	701-9200-600.457.000	221.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2016	NELSON'S ACE HARDWARE	OFFICE SUPPLIES	100-1600-600.100.000	4.88	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	90.77	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2016	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	281.60	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2016	KIMBALL MIDWEST	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	43.44	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/17/2016	BURTON'S FIRE, INC.	AUTO PARTS - #8653	701-9200-600.256.000	1502.36	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/18/2016	NAPA AUTO PARTS	AUTO PARTS - #717	701-9200-600.256.000	182.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/18/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #180	701-9200-600.256.000	143.47	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/18/2016	COLINS UPHOLSTERY	AUTO SERVICE REPAIR -	701-9200-600.457.000	355.92	
	STEVE GIBBS	EQUIPMENT MECHANIC III	8/19/2016	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #713	701-9200-600.457.000	1274.88	19,937.79
RECREATION	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	7/27/2016	WAL MART	SNACKS FOR BINGO	805-0000-226.400.000	114.94	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	7/29/2016	SAVEMART	CAKE FOR SENIORS	805-0000-226.200.000	39.98	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	7/29/2016	OFFICE MAX	INK FOR PRINTER	805-0000-226.200.000	68.49	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	7/29/2016	KEITH SELLERS	CERAMICS	805-0000-226.200.000	131	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/9/2016	WAL MART	CREAMER FOR COFFEE	805-0000-226.200.000	50.46	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/9/2016	WAL MART	SNACKS FOR BINGO	805-0000-226.400.000	69.45	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/10/2016	SMART N FINAL	SUGAR FOR COFFEE	805-0000-226.200.000	26.97	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/10/2016	PARTY CITY	DÉCOR FOR DANCE	805-0000-226.200.000	52.95	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/13/2016	WAL MART	GIFT BAGS	805-0000-226.200.000	10.71	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/12/2016	OFFICE MAX	LABLES/CARDSTOCK	805-0000-226.200.000	48.13	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/17/2016	SMART N FINAL	FOOD FOR DANCE	805-0000-226.200.000	65.92	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/17/2016	HOBBY LOBBY	RAFFEL PRIZES	805-0000-226.200.000	35.89	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	8/19/2016	OFFICE MAX	ITEM FOR POSTER BOARD	805-0000-226.200.000	14.98	729.87
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/26/2016	FIRST STRING SPORTS	SHAHER BALL FIELD BASES	100-4700-600.250.000	151.50	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/26/2016	THE HOME DEPOT	ARTS WAREHOUSE SHELVEING	605-4300-600.250.000	302.60	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	7/28/2016	THE HOME DEPOT	ARTS WAREHOUSE SHELVEING	605-4300-600.250.000	276.31	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	8/17/2016	ASCAP	CONCERT LICENSING CITY EVENTS	100-0000-270.081.000	366.89	1,097.30

agenda item 2.g.

Trace
Numbers to
employee
Statement
and Agree

DEPARTMENT		EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Statement and Agree
ARTS		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/23/2016	THE HOME DEPOT	HEATHERS SET	605-4300-656.540.008	211.47	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/23/2016	THE HOME DEPOT	HEATHERS SET	605-4300-656.540.008	385.55	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/25/2016	THE HOME DEPOT	HEATHERS SET	605-4300-656.540.008	114.21	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/25/2016	THE HOME DEPOT	HEATHERS SET	605-4300-656.540.008	27.40	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/28/2016	THE HOME DEPOT	HEATHERS SET	605-4300-656.540.008	182.94	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/1/2016	FOX DRUGS	HEATHERS MIC TAP	605-4300-656.540.008	25.50	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	7/31/2016	THE HOME DEPOT	HEATHER SET	605-4300-656.540.008	61.58	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/1/2016	THE HOME DEPOT	HEATHERS SET	605-4300-656.540.008	31.26	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/5/2016	FIGURE 53	HEATHERS VEDIO LICENSE	605-4300-656.540.008	25.00	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/5/2016	FOX DRUGS	HEATHERS PROPS	605-4300-656.540.008	20.96	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/5/2016	WALMART	HEATHERS SUPPLIES/SNACK BAR	605-4300-656.540.008	219.55	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/11/2016	BATTERIES PLUS	HEATHERS BATTERIES	605-4300-656.540.008	210.39	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/11/2016	WALMART	HEATERS SUPPLIES	605-4300-656.540.008	52.29	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/13/2016	SALS MEXICAN	HEATHERS ART NIGHT	605-4300-656.540.008	115.64	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/12/2016	SAVEMART	HEATHERS SNACK BAR	605-4300-656.540.008	17.95	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/12/2016	SAVEMART	HEATHERS SNACK BAR	605-4300-656.540.008	3.99	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/17/2016	SELMA TROPHY SHOP	HEATHERS T-SHIRTS	605-4300-656.540.008	631.15	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/17/2016	OFFICE MAX	BIG FISH REHEARSAL	605-4300-656.540.011	34.75	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/18/2016	SAVEMART	HEATHERS SNACK BAR	605-4300-656.540.008	58.72	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/20/2016	SAVEMART	HEATHERS SNACK BAR	605-4300-656.540.008	42.32	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/20/2016	SAVEMART	HEATHERS SNACK BAR	605-4300-656.540.008	21.38	
		NICOLETTE ANDERSEN	PERFORMING ARTS INSTRUCTOR	8/20/2016	NELSONS ACE HARDWARE	HEATHERS BATTERIES	605-4300-656.540.008	60.84	2,554.84
SENIOR CENTER		ANTOINETTE HILL	SENIOR CENTER AIDE	8/10/2016	R~N MARKET	MORNING PASTRIES	805-0000-226.200.000	13.96	
		ANTOINETTE HILL	SENIOR CENTER AIDE	8/11/2016	WALMART	SOC HOP DECORATIONS	805-0000-226.200.000	27.10	
		ANTOINETTE HILL	SENIOR CENTER AIDE	8/12/2016	HOBBY LOBBY	DINING ROOM DECOR	805-0000-226.200.000	113.53	
		ANTOINETTE HILL	SENIOR CENTER AIDE	8/14/2016	WALMART	OFFICE SHELF	100-4500-600.100.000	17.37	
		ANTOINETTE HILL	SENIOR CENTER AIDE	8/16/2016	SMART N FINAL	MORNING PASTRIES/ SUGAR,CREAMER DISPENSER	805-0000-226.200.000	116.45	
		ANTOINETTE HILL	SENIOR CENTER AIDE	7/24/2016	WALMART	MORNING SNACKS	805-0000-226.200.000	43.68	
		ANTOINETTE HILL	SENIOR CENTER AIDE	7/22/2016	PANADERIA	MORNING PASTRIES	805-0000-226.200.000	18.30	
		ANTOINETTE HILL	SENIOR CENTER AIDE	7/26/2016	SMART N FINAL	MORNING PASTRIES N UTENSIL BAGS	805-0000-226.200.000	80.88	
		ANTOINETTE HILL	SENIOR CENTER AIDE	7/28/2016	WALMART	MORNING FRUIT	805-0000-226.200.000	28.67	
		ANTOINETTE HILL	SENIOR CENTER AIDE	7/29/2016	WALMART	DINING ROOM DECORATIONS	805-0000-226.200.000	18.28	
		ANTOINETTE HILL	SENIOR CENTER AIDE	7/28/2016	OFFICE MAX	OFFICE SUPPLIES, BINDERS ETC..	100-4500-600.100.000	65.10	
		ANTOINETTE HILL	SENIOR CENTER AIDE	8/2/2016	PARTY CITY	SOC HOP DECORATIONS	805-0000-226.200.000	180.49	
		ANTOINETTE HILL	SENIOR CENTER AIDE	8/8/2016	WALMART	BINGO SNACKS, CANDY	805-0000-226.400.000	63.44	
		ANTOINETTE HILL	SENIOR CENTER AIDE	8/9/2016	WALMART	WATER CUPS	805-0000-226.200.000	15.11	802.36
								43,666.22	43,666.22
									0.00

CITY MANAGERS'S / STAFF'S REPORT

CITY COUNCIL MEETING DATE:

October 1, 2016

ITEM NO: 3.

SUBJECT: First reading and introduction 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.

Council first heard this Ordinance during the August 1, 2016 Selma City Council meeting. Council approved unanimously to table the introduction and first reading of the Ordinance to the October 3, 2016 Council meeting.

RECOMMENDATION: Waive first reading and introduction of 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

09/30/2016
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 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