

**CITY OF SELMA  
WORKSHOP/PRE-COUNCIL MEETING  
March 7, 2016**

The Workshop/ pre-Council 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, Mayor Pro Tem Avalos and Mayor Robertson.

Also present were City Manager Grey, City Attorney Costanzo, Financial Consultant Yribarren, Finance Manager Moreno, Fire Chief Kain, Public Works Director Shiplee, and interested citizens.

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

**ORAL COMMUNICATIONS:** Mr. Onkar Bains, Mr. Steven Hernandez, Mr. Jerry Hernandez, Ms. Juanita Barela, Ms. Victoria Shafer, Mr. Don Fester all stepped forward regarding concerns on 3808 and 3816 Wright Street.

**EXECUTIVE SESSION:** Mayor Robertson recessed the meeting into Executive Session at 5:52 p.m. to discuss the following: One Case of potential litigation pursuant to Government Code 54956.9, and one Personnel item pursuant to Government Code 54957 Council to Consider Evaluation of Application for Appointment of Public Officer. Position: Recreation Commission member.

The meeting reconvened at 6:07 p.m., with no reportable action.

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

Respectfully submitted,

Reyna Rivera  
City Clerk

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Scott Robertson  
Mayor of the City of Selma

**CITY OF SELMA  
REGULAR COUNCIL MEETING  
March 7, 2016**

The regular meeting of the Selma City Council was called to order at 6:09 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Rodriguez, Mayor Pro Tem Avalos, and Mayor Robertson.

Also present were City Manager Grey, City Attorney Costanzo, Financial Consultant Yribarren, Finance Manager Moreno, Fire Chief Kain, Police Chief Garner, 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 Gene Smith of the Selma Church of God led the invocation.

**AUDITED FINANCIAL STATEMENT REPORT:** Financial Consultant Yribarren stepped forward to discuss a PowerPoint presentation regarding the recent audited financial statement report.

**CONSENT CALENDAR:** Mayor Robertson requested that agenda item 1.g. be pulled for separate consideration. Motion to approve the remainder of the Consent Calendar was made by Council member Rodriguez and seconded by Council member Derr. Motion carried with the following vote:

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

- a. Minutes of the Feb. 16, 2016 Workshop/Pre-Council meeting approved as read.
- b. Minutes of the Feb. 16, 2016 Regular meeting approved as read.
- c. Minutes of the Feb. 29, 2016 Regular meeting approved as read.
- d. RESOLUTION NO. 2016-7R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CONSENTING TO THE USE OF PUBLIC FACILITIES AND THE PROPOSED RE-ROUTING OF TRAFFIC SPECIAL EVENT-ANNUAL SELMA SIKH PARADE. Resolution approved by standard motion.
- e. RESOLUTION NO. 2016-8R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING AND AUTHORIZING EXECUTION OF A JOINT POWERS AGREEMENT WITH THE COUNTY OF FRESNO FORMING A COMMUNITY FACILITIES DISTRICT FOR THE FINANCING OF NECESSARY LATERAL SEWER TRUNK LINE IMPROVEMENTS. Resolution approved by standard motion.

- f. Denial of Claim Monique R. Cervantes, claimant. Claim denied by standard motion.
- g. Pulled for separate discussion.

**AGENDA ITEM 1.g. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED FEBRUARY 29, 2016:** After discussion, motion to approve Check Register Dated February 29, 2016 was made by Mayor Robertson and seconded by Council member Montijo. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON RESOLUTION APPROVING THE REPORT FOR LEVY AND COLLECTION OF THE ANNUAL ASSESSMENT FOR SERVICES RENDERED IN LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT (LLMD) NO. 1 IN THE CITY OF SELMA FOR THE 2016-17 FISCAL YEAR** *public hearing*: City Manager Grey reported on the annual process for LLMD's. He discussed associated costs and explained that staff monitors them closely, and further stated that for the upcoming fiscal year, the assessment will remain the same.

Mayor Robertson opened the public hearing at 6:26 p.m. There being no one to speak on the matter, the public hearing was closed at 6:27 p.m. After discussion motion to approve RESOLUTION NO. 9R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CA APPROVING THE REPORT FOR LEVY AND COLLECTIONS OF THE ANNUAL ASSESSMENT FOR SERVICES RENDERED IN THE LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 IN THE CITY OF SELMA was made by Council member Montijo and seconded by Council member Rodriguez. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON ORDINANCE REGULATING USE AND SALE OF ELECTRONIC SMOKING DEVICES AND ELECTRONIC SMOKING DEVICE PARAPHERNALIA (ADDING CHAPTER 23 TO TITLE V OF THE SELMA MUNICIPAL CODE (SMC ))** *public hearing*: City Attorney Costanzo discussed the Ordinance for Council, and reported on pending legislation that would possibly change the legal smoking age from 18 to 21. He explained that the Ordinance before Council refers to the current legal age of 18 and recommended adding a provision to allow staff to change the Ordinance administratively to conform to any new law.

Mayor Robertson opened the public hearing portion of the meeting at 6:30 p.m. The public hearing was then closed at 6:31 p.m. with no one speaking on the issue.

After Council discussion, motion was made to waive the second reading and adopt ORDINANCE NO. 2016-1, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA REGULATING ELECTRONIC SMOKING DEVICES adding a provision which further authorizes alterations to the Ordinance to be made administratively, raising the minimum age for use or sale of tobacco products or electronic smoking devices from 18 to 21 years in the event legislation making that change has been signed into law by the Governor prior to the date on which the ordinance take effect by Council member Derr and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON ORDINANCE REGULATING USE AND REGULATING AND REQUIRING CONDITIONAL USE PERMIT FOR TOBACCO STORES OR ELECTRONIC SMOKING DEVICES AND/OR PARAPHERNALIA VENDORS (SMOKE SHOPS) AND CIGAR AND HOOKAH LOUNGES (SMOKING LOUNGES) AND REPEALING SECTION 10 OF CHAPTER 9 OF TITLE VI OF THE SELMA MUNICIPAL CODE** *public hearing*: City Attorney Costanzo discussed the Conditional Use Permit and other requirements for the Ordinance and suggested the same amendment to this Ordinance as the previous one regarding pending legislation that would alter the legal smoking age from 18 to 21.

At 6:37 p.m. Mayor Robertson opened the public hearing; the hearing was then closed at 6:38 p.m. with no one to speak in favor or against the Ordinance.

After much discussion, motion was made to waive the second reading, adding the provision which further authorizes alterations to the Ordinance to be made administratively, raising the minimum age for use or sale of tobacco products or electronic smoking devices from 18 to 21 years in the event legislation making that change has been signed into law by the Governor prior to the date on which the ordinance take effect, and adopt ORDINANCE NO. 2016-2, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA REGULATING AND REQUIRING CONDITIONAL USE PERMIT FOR TOBACCO STORES OR ELECTRONIC SMOKING DEVICES AND/OR PARAPHERNALIA VENDORS (SMOKE SHOPS) AND CIGAR AND HOOKAH LOUNGERS (SMOKING LOUNGES) AND REPEALING SECTION 10 OF CHAPTER 9 OF TITLE VI OF THE SELMA MUNICIPAL CODE by Council member Rodriguez and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:



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

**CONSIDERATION AND NECESSARY ACTION ON RECOMMENDATION FROM PLANNING COMMISSION ON ABANDONMENT OF A PORTION OF GROVE STREET BETWEEN SELMA AND THIRD STREETS SOUTH OF MILL STREET**  
**public hearing:** City Manager Grey reported on the abandonment of the portion of Grove Street. He explained the planned use will be for a future public police facility to be constructed adjacent to the site.

After discussion, Mayor Robertson opened the public hearing portion of the meeting at 6:39 p.m.

Pastor Gene Smith stepped forward and inquired on the use of the proposed abandonment.

City Manager Grey clarified that the intended use will be for a proposed police station. There being no further comments, the public hearing was then closed at 6:41 p.m.

Mayor Pro Tem Avalos motioned to approve RESOLUTION NO. 2016-10R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING ABANDONMENT OF A PORTION OF GROVE STREET BETWEEN THIRD AND SELMA STREETS. Council member Rodriguez seconded, and the motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON LEASE AGREEMENTS FOR SALAZAR CENTER:** City Manager Grey discussed the negotiated leases at the Salazar Center with Boys and Girls Club of Fresno County and the SMART Center.

Mr. Kenneth Quenzer, Boys and Girls Club of Fresno County CEO, stepped forward to speak in favor of the lease agreements.

After much discussion, motion to approve the execution of the lease agreements for the Salazar Center 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

**DEPARTMENTAL REPORTS:** City Manager Grey reported that Community Services Director Kirchner is out of the area on a conference.

Public Works Director Shiplee reported on the current activities in his department.

Fire Chief Kain reported on the approximate arrival of the fire truck.

City Attorney Costanzo reported on the timeline for the formation of the Community Facility District to construct the sewer main on Dinuba Avenue. He also discussed funding for the proposed police station.

**COUNCIL REPORTS:** Council member Derr reported on attending the following: Chamber Mixer, recent play at the Arts Center, Indianola School's Read Across America, Big Brothers Big Sisters ribbon cutting ceremony at Eric White School, Blossom Ride, and a recent meeting with Andy Vidak's office. He also inquired on the feasibility of a police drone.

Council member Montijo reported on attending the following: Eric White School's Read Across America, Big Brothers Big Sisters ribbon cutting ceremony at Eric White School, SKF meeting, COG meeting, and a recent visit with Ms. Salinas from Andy Vidak's office.

Mayor Pro Tem Avalos reported on attending a recent Health Care District meeting and Big Brothers Big Sisters ribbon cutting ceremony at Eric White School.

Mayor Robertson reported on attending the following: Neighborhood Watch meeting at Eric White School, Chamber Mixer, Census meeting, and Eric White School's Read Across America. He reported on a recent complaint from the softball league regarding the restrooms, and inquired if the transit occupancy tax applies to rental cars, and a possible charging station at City Hall.

**ORAL COMMUNICATIONS:** Mr. Mark Falcon, 2232 Park Street stepped forward to thank Council for the Boys and Girls Club lease agreement, and discussed the proposed bond for the school district.

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

Respectfully submitted,

Reyna Rivera  
City Clerk

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Scott Robertson  
Mayor of the City of Selma

**CITY MANAGER'S REPORT  
COUNCIL MEETING DATE:**

**March 21, 2016**

**ITEM NO:** 1.c.

**SUBJECT:** Consideration and Adoption of Joint Resolution of the City Council and Board of Directors of Successor Agency to Dissolved Redevelopment Agency Rescinding and Expunging from the Real Property Records the Recorded Redevelopment Plan of the Dissolved RDA.

**DISCUSSION:** The City in forming the Redevelopment Agency adopted an Ordinance No. 868 which is the Redevelopment Plan that creates the Redevelopment Agency and that document and subsequent documents which amended or corrected it were recorded in the real property records of Fresno County on July 17, 1984, July 20, 1984, and September 12, 1984.

By virtue of the law that dissolved Redevelopment Agencies in the State of California, the City and the Successor Agency, which succeeded to all rights, property, documents and obligations of the former RDA, are strictly prohibited from acting upon or in accordance with the recorded Redevelopment Plan. Accordingly, the document on record with the Fresno County Recorder's Office is a derelict which is of no force or effect whatsoever. Unfortunately, because it is a recorded document, it continues to show up on title reports of persons selling, or refinancing real property within the Redevelopment area and has specifically showed up on a title report procured by the County of Fresno in connection with obtaining financing for its reconstruction of Shockley Terrace. The proposed Resolution simply acknowledges that the recorded documents are of no force and effect and orders their expungement from the real property records so that the Redevelopment Plan appearing in the County real property records does not again become an issue for anyone attempting to close a transaction relating to real property that is within the former RDA boundaries.

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

**RECOMMENDATION:** Adopt Joint Resolution of the Board of Directors of Successor Agency to the dissolved Selma Redevelopment Agency and the City Council of the City of Selma rescinding Redevelopment Agency Plan and expunging recorded documents from real property records of Fresno County.

Date: March 16, 2016

/s/ Neal E. Costanzo

Neal E. Costanzo, City Attorney

Date: 3-16, 2016

Kenneth Gray  
Ken Grey, City Manager

**RECORDING REQUESTED BY  
AND MAIL TO:**

City of Selma  
Reyna Rivera, City Clerk  
1710 Tucker Street  
Selma, California 93662

*(No Recording Fee-  
For benefit of the City of Selma)*

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**JOINT RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR  
AGENCY TO THE DISSOLVED SELMA REDEVELOPMENT AGENCY AND THE  
CITY COUNCIL OF THE CITY OF SELMA RESCINDING REDEVELOPMENT  
AGENCY PLAN AND EXPUNGING RECORDED DOCUMENTS FROM REAL  
PROPERTY RECORDS OF FRESNO COUNTY**

**WHEREAS**, the City of Selma, under preexisting law, created the Selma Redevelopment Agency which was dissolved by newly enacted law effective February 1, 2012; and

**WHEREAS**, pursuant to Health & Safety Code §34173 this City Council designated itself as the Board of Directors for the Successor Agency to the Selma Redevelopment Agency and the Successor Agency, by operation of law, Part 1.85 of the Health & Safety Code providing for the dissolution of Redevelopment Agencies and designation of Successor Agencies has succeeded to all rights, property, and records of the former Redevelopment Agency; and

**WHEREAS**, while it was in existence, the Selma Redevelopment Agency provided for a Selma Redevelopment Plan for the Redevelopment Project as disclosed by Ordinance No. 868 of the City of Selma which was recorded in the real property records of Fresno County on July 17, 1984, as Instrument No. 84067784, which Redevelopment Plan was corrected and recorded again, on July 20, 1984, as Instrument No. 84069213, and corrected and recorded again on September 12, 1984, as Instrument No. 84088012 (collectively referred to in this Resolution as the "Redevelopment Plan"); and

**WHEREAS**, by virtue of Part 1.85 of the Health & Safety Code which dissolved Redevelopment Agencies in the State of California, including the Selma Redevelopment Agency, the City, Successor and Redevelopment Agency are prohibited from acting

upon or taking any action in furtherance of the recorded Redevelopment Plan and the Redevelopment Plan is, therefore, an ineffective and meaningless document on record with the Fresno County Recorder, which has, and will continue, to appear on title reports of property owners selling their properties within the Redevelopment Plan area or refinancing those properties, and in furtherance of its obligation to fully dissolve the Redevelopment Agency, the City and Successor wish to rescind the Redevelopment Plan in its entirety, and to the extent possible, by this Resolution, expunge the aforementioned recorded documents that constitute the Redevelopment Plan from the real property records of Fresno County.

**NOW, THEREFORE,** be it resolved as follows:

1. The foregoing recitals are true and correct.
2. The Redevelopment Plan is hereby rescinded and repealed, in its entirety, and the foregoing recorded documents that constitute the Redevelopment Plan are hereby ordered expunged from the real property records of Fresno County and each and all of the recorded documents specifically identified above constituting the Redevelopment Plan shall heretofore be considered null, void and no effect whatsoever.

The foregoing Resolution was duly adopted by the Successor Agency of the Dissolved Redevelopment Agency of the City of Selma at a regular meeting held on the 21<sup>st</sup> day of March 2016 by the following vote to wit:

AYES: BOARD MEMBERS:  
NOES: BOARD MEMBERS:  
ABSENT: BOARD MEMBERS:  
ABSTAIN: BOARD MEMBERS:

ATTEST:

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SCOTT ROBERTSON, Chairman of the Board of  
Directors of the Successor Agency to the Dissolved  
Redevelopment Agency of the City of Selma

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REYNA RIVERA, Clerk of the Successor  
Agency to the Dissolved Redevelopment  
Agency of the City of Selma

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

March 21, 2016

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**ITEM NO:**

12.

**SUBJECT:**

Award contract to Serna Construction for Construction of a Concrete Foundation for Pre-Engineered Steel Building for the Performing Arts Center at the Public Works Yard.

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**DISCUSSION:**

Bids for construction of Construction of a Concrete Foundation for Pre-Engineered Steel Building for the Performing Arts Center At the Public Works Yard were opened on March 18, 2016. The bid results were as follows:

<b>Contractor</b>	<b>Bid</b>
Serna Construction Inc.	42,672.77
Dawson-Mauldin Construction Inc.	57,900.00
Celtic Construction Inc.	60,382.50
Brahma Construction Inc.	68,077.00
Todd Companies	78,075.00
V & G Builders Inc.	91,548.67

<b><u>COST:</u></b> (Enter cost of item to be purchased)		<b><u>BUDGET IMPACT:</u></b> (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
\$42,672.77		None. The expenditure is appropriated from the Cultural Arts Construction Fund.
<b><u>FUNDING:</u></b> (Enter the funding source for this item – if fund exists, enter the balance in the fund).		<b><u>ON-GOING COST:</u></b> (Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).
Funding Source: Cultural Arts Construction Fund  Fund Balance:		None

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**RECOMMENDATION:**

Approve resolution awarding construction contract to Serna Construction, for Construction of a Concrete Foundation for Pre-Engineered Steel Building for the Performing Arts Center At the Public Works Yard in the amount of \$42,672.77.

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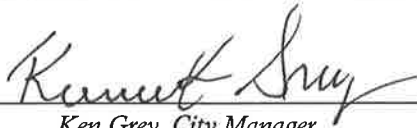

  
 Ken Grey, City Manager

3-18-2016  
 Date

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We  and  /s/ Steve Yribarren  
 Ken Grey, City Manager Steve Yribarren, Financial Consultant

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

**RESOLUTION NO. 2016- R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AWARDING CONTRACT  
FOR CONSTRUCTION OF A CONCRETE FOUNDATION FOR PRE-ENGINEERED STEEL BUILDING  
FOR THE PERFORMING ARTS CENTER AT THE PUBLIC WORKS YARD**

**WHEREAS**, the City of Selma has received funds through Cultural Arts Construction Fund; and

**WHEREAS**, the plans and specifications for construction of improvements for Construction of a Concrete Foundation for Pre-Engineered Steel Building for the Performing Arts Center At the Public Works Yard have been prepared by Gateway Engineering, Inc. and approved by the City of Selma Public Works/Engineering; and

**WHEREAS**, the project has been advertised and bids have been received on the project; and

**WHEREAS**, the bids were opened on March 18, 2016.

**NOW THEREFORE BE IT RESOLVED**, that the contract for construction of improvements for Construction of a Concrete Foundation for Pre-Engineered Steel Building for the Performing Arts Center At the Public Works Yard is awarded to Serna Construction Inc., at a cost of \$42,672.77.

The foregoing Resolution was duly adopted at a regular meeting of the Selma City Council on March 21, 2016, by the following vote to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

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Scott Robertson  
Mayor of the City of Selma

ATTEST:

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Reyna Rivera  
City Clerk for the City of Selma



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

March 21, 2016

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**ITEM NO:** 1.e.  
**SUBJECT:**

Consideration and Necessary Action on Resolution of Preliminary Intention to Undertake Proceedings for the Formation of a Community Facilities District, and Appointing the Necessary Consultants in Connection Therewith, and Providing for Other Matters Properly Relating Thereto

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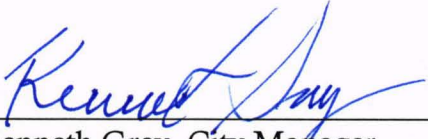
**DISCUSSION:** With Council's approval on March 7, 2016 to move forward with the execution of Joint Powers Agreement between the City of Selma and the County of Fresno to form the North Selma Sewer Finance Authority Facilities District for the construction of the trunk sewer main to allow for connection of future development north of Dinuba Avenue to the existing sewage collection infrastructure and for transportation of that sewage to Selma-Kingsburg-Fowler Sanitation District (SKF), staff has now began to move forward on the next phase of the project which is to establish the preliminary intention to undertake proceedings, and appoint the necessary consultants.

Proposals have been received and are attached from Willdan Financial Services to serve as the special tax consultant, and the Wiest Law Firm as Bond Counsel and Disclosure Counsel. Willdan Financial Services costs are paid as services are rendered, and the Wiest Law Firm's fee is contingent on successful bond issuance.

Staff is requesting Council to approve the Resolution and authorize the City Manager to execute agreements. All costs associated will be reimbursed, as Council adopted Resolution No. 2015 – 17R Declaring the Intent of the City to be Reimbursed for Certain Capital Expenditures from the Proceeds of Indebtedness; which allows the City to be reimbursed for design and other up-front costs for the sewer main project, including all consultant fees.

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

**RECOMMENDATION:** Adopt Resolution Authorizing preliminary intentions to undertake proceeding to form a Community Facility District, and appoint necessary consultants.

  
Kenneth Grey, City Manager

3-16-2016  
Date

We \_\_\_\_\_ and \_\_\_\_\_  
Kenneth Grey, City Manager Steve Yribarren, Financial Consultant  
do hereby agree that the funding for the above is correct and that enough funds exist to cover the expenditure.

RESOLUTION NO. 2016 – R

**A RESOLUTION OF CITY COUNCIL OF THE CITY OF SELMA OF  
PRELIMINARY INTENTION TO UNDERTAKE PROCEEDINGS FOR THE  
FORMATION OF A COMMUNITY FACILITIES DISTRICT, AND  
APPOINTING THE NECESSARY CONSULTANTS IN CONNECTION  
THEREWITH, AND PROVIDING FOR OTHER MATTERS PROPERLY  
RELATING THERETO**

**WHEREAS**, the City Council of the City of Selma (the “City”) is undertaking proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, being Sections 53311 and following of the California Government Code (the “Act”), to consider the formation of a community facilities district to be known and designated as “City of Selma, Community Facilities District No. 2016-1 (North Selma Sewer Main Project)” (the “CFD”), the authorization of a special tax within the CFD, and the authorization and issuance of bonds of the CFD (the “Bonds”); and

**WHEREAS**, to assist in the formation of the CFD and the issuance of the Bonds, the City desires to appoint Willdan Financial Services as the special tax consultant, Southwest Securities, Inc. as Placement Agent and The Weist Law Firm as Bond Counsel and Disclosure Counsel to provide the necessary professional services in connection therewith; and

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

**Section 1.     Recitals.** The City Council hereby finds that the above recitals are true and correct.

**Section 2.     Professional Services.** The City Council hereby appoints Willdan Financial Services as the Special Tax Consultant, The Weist Law Firm as Bond Counsel and Disclosure Counsel, and Southwest Securities, Inc. as Placement Agent in connection with the formation of the CFD and corresponding execution, sale and delivery of the Bonds described in this Resolution. The City Manager is authorized and directed to execute an agreement with each of such firms in the respective forms on file with the City Clerk.

**Section 3.     Effective Date.** This Resolution shall take effect from and after the date of its passage and adoption.

The foregoing Resolution was duly approved by the City Council of the City of Selma at regular meeting held on March 21, 2016, by the following vote, to wit:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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Scott Robertson, Mayor

ATTEST:

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Reyna Rivera, City Clerk

## AGREEMENT FOR BOND COUNSEL SERVICES

**THIS AGREEMENT** is made and entered into as of the \_\_\_\_ day of March, 2016 by and between the City of Selma (the “City”), whose address is 1710 Tucker Street, Selma, CA 93662 and The Weist Law Firm (the “Bond Counsel”), whose address is 108 Whispering Pines Drive, Suite 235, Scotts Valley, CA 95066.

### WITNESSETH:

**WHEREAS**, the City desires to consider the formation of a community facilities district (the “CFD No. 2016-1”) pursuant to the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 of Division 2, Title 5 (commencing at Section 55311) of the Government Code of the State of California, in order to provide for the financing of certain backbone infrastructure necessary to serve future development (the “Project”); and

**WHEREAS**, the City desires to retain Bond Counsel to do the necessary legal work hereinafter outlined, upon the terms and conditions hereinafter set forth, to form CFD No. 2016-1 (the “Formation”) and assist in the issuance of community facilities district bonds, to be issued in several separate series (the “Bonds”) for CFD No. 2016-1; and

**WHEREAS**, Bond Counsel is specifically trained and experienced in the conduct of proceedings for accomplishing the Formation and issuance of Bonds, and hereby represents that it is ready, willing and able to perform said work; and

**NOW, THEREFORE**, in consideration of the covenants and premises herein contained and other good and valuable consideration, the parties hereto agree as follows:

#### **Section 1. Scope of Services.**

**A. Bond Counsel Services.** Bond Counsel shall provide the following legal services in connection with the preparation of the resolutions, documents and certifications necessary for the sale and delivery of the Bonds. Such services shall include the following:

1. Consultation with representatives of the City, including the City Manager, Finance Department Manager, City Attorney, the City’s financing and accounting staff, financial advisor, special tax consultant, underwriter, and others, with respect to the timing, terms and legal structure of the proposed Formation work and Bonds.

2. Preparation of all resolutions, ordinances, notices, affidavits, rules and regulations, joint community facilities agreements and other legal documents customarily prepared by bond counsel, as required for the Formation of CFD No. 2016-1 and the issuance of correlated Bonds (the “Principle Documents”).

3. Preparation of written instructions to City staff members concerning the performance of legally required duties in connection with Formation procedures.

4. Review of documents prepared by members of City staff, financial advisor, special tax consultant, underwriter, disclosure counsel, or consulting engineers, including the description of authorized facilities to be financed, the Rate and Method of Apportionment (the "RMA"), the hearing report, the bond purchase contract, the official statement or disclosure document (but only for the limited purposes specified in paragraph 7 below) to be derived therefrom, and the continuing disclosure undertaking or undertakings.

5. Coordination with City staff in the scheduling and conduct of the public hearing and the landowner-voter election.

6. Review of documentation with respect to any letter of credit, bond insurance and/or reserve fund surety policy provided in connection with the Bonds, if any.

7. Assisting in the preparation of the portions of the official statement or disclosure document for the sale of Bonds relating to the terms of the Bonds and Bond Counsel's legal opinion delivered in connection therewith.

7. Attendance at such meetings or hearings of the City Council, and working group meetings or conference calls as the City may request, and as Bond Counsel deems prudent and necessary.

8. Preparation of final closing papers to be executed by the City required to effect delivery of the Bonds and coordination of the Bond closing.

9. Rendering of Bond Counsel's customary final legal opinion on the validity of the Bonds and the exemption from gross income for federal income tax purposes and from California personal income tax of interest thereon.

10. Preparation of the required reports to the California Debt and Investment Advisory Commission (pursuant to section 8855 et seq. of the Government Code) respecting the sale of the Bonds and Form 8038-G to the Internal Revenue Service (pursuant to Section 149 of the Internal Revenue Code of 1986).

11. Preparation of a transcript of the legal proceedings in for the use of the City and such other participants as the City shall prescribe.

***B. Disclosure Counsel Services.*** Bond Counsel shall provide the following legal services as the City's Disclosure Counsel in connection with the preparation of the Official Statement for the Bonds, and related sales documents to be used in connection with the Project financing. Such services shall include the following:

1. Confer and consult with City staff and officers in order to perform the due diligence required to produce the Official Statement (both preliminary and final).

2. Confer and consult with underwriters, attorneys, financial advisors, engineer's, title officers, trustees or fiscal or paying agents, special tax consultant, feasibility consultants and all other professionals or participants in the issuance of the Bonds, in order to perform the due diligence required to produce the Official Statement (both preliminary and final).

3. Review of all agreements, certificates, resolutions, orders, notices, and affidavits produced in said proceedings and such other reports, documents and correspondence of legal nature as may be necessary in order to perform the due diligence required to produce the Official Statement (both preliminary and final).

4. Preparation or assisting in the preparation of the bond purchase contract relating to the Bonds.

5. Preparation or assisting in the preparation of a continuing disclosure certificate to assist the underwriter with compliance with the provisions of Securities and Exchange Commission Rule 15c2-12.

6. Rendering of customary opinion indicating compliance with (i) Section 17(a) of the Securities Act of 1933, (ii) Section 10b-5 of the Securities Exchange Act of 1934, and (iii) Rule 15c2-12 of the Securities Exchange Act of 1934.

**C. Special Services.** “Special Services” are defined for purposes of this Agreement as services in addition to the services outlined in Sections 1A and 1B above. Special Services will include, but not be limited to, any work performed with respect to any change or annexation proceeding, or work performed after a bond closing related to the amendment of bond documents or agreements and special studies or analyses. Special Services must be authorized in writing by the City Manager, or his designee.

**Excluded Services.** Bond Counsel’s services are limited to those specifically set forth above. Bond Counsel’s services do not include representation of the City or any other party to the transaction in any litigation or other legal or administrative proceeding involving any of the Bonds, the Formation, the Project or any other matter. Bond Counsel’s services also do not include legal services relating to the Project, including but not limited to compliance with the California Environmental Quality Act with respect to the Project or any determinations pertaining to completion and readiness for acceptance. Bond Counsel’s services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property, including the acquisition of interests in real property, whether through gift, negotiation or the exercise of the power of eminent domain. Bond Counsel will not be responsible for the services performed or acts or omissions of any other participant.

Also, Bond Counsel’s services will not extend past the date of issuance of the Bonds and will not, for example, include services related to on-going administration, annexation, rebate compliance or continuing disclosure or otherwise related to the Bonds, Bond proceeds or a refunding after issuance of the Bonds.

Bond Counsel would be willing to perform such excluded services on such terms as might be mutually agreed to at the time of need. The performance by Bond Counsel of services excluded by the above paragraph, if required by the City, shall be under separate written agreement.

## **Section 2. Compensation.**

1. Legal Fees for Formation Services For all Formation services relating to the formation of the CFD 2016-1, it is agreed that the Bond Counsel shall be paid a fee of \$15,500, payable upon formation of CFD 2016-1 (the "Formation Fee"). Payment of the Formation Fee shall not be contingent upon formation of CFD 2016-1, and shall be due and payable upon the early of (i) cancellation or abandonment of proceedings, or (ii) adoption by the City Council of a resolution declaring the results of the election regarding formation of the CFD 2016-1.

2. Legal Fees for Bond Counsel Services. For all Bonds issued by the City, Bond Counsel shall be paid a flat fee of \$35,500 for each series of Bonds issued, plus one-quarter of one percent (1/4%) of the principal amount of Bonds issued for each such series of Bonds issued. Payment of said amount shall be entirely contingent upon the sale or placement of the Bonds.

3. Legal Fees for Disclosure Counsel Services. For all Bonds issued by the City, Disclosure Counsel shall be paid a flat fee of \$28,500 for each series of Bonds issued, plus one-eighth of one percent (1/8%) of the principal amount of Bonds issued for each such series of Bonds issued. Our fee and expenses for this work shall be entirely contingent upon the sale of the Bonds as a public offering.

4. Legal Fees for Special Services. In the event Bond Counsel is requested to perform Special Services as set forth in Section 1C above, Bond Counsel shall be compensated in accordance with the terms and conditions set forth in a side letter that will be incorporated into this Agreement or in a subsequent agreement. Any such side letter agreement is hereby authorized upon signature of the City Manager.

5. Out-of-Pocket Expenses. In addition to the legal fees set forth above, Bond Counsel shall be reimbursed its normal and customary out-of-pocket expenses, including travel (which includes an out of office fee of \$650 for each day of required travel) and customary mileage rates; parking charges and bridge tolls as incurred, photocopies at forty-five cents per page, transcript preparation and distribution; telephone and facsimile charges as incurred, and postage and express delivery charges as incurred.

### **Section 3. Termination of Agreement and Legal Services.**

This Agreement and all legal services to be rendered under it may be terminated at any time by written notice from either party, with or without cause. In that event, all finished and unfinished documents prepared for adoption or execution by the City, shall, at the option of the City, become its property and shall be delivered to it or to any party it may designate; provided that Bond Counsel shall have no liability whatsoever for any subsequent use of such documents. In the event of termination by the City, Bond Counsel shall be paid for all services rendered, unless the termination is made for cause, in which event compensation, if any, shall be adjusted in the light of the particular facts and circumstances involved in the termination. Upon termination, Bond Counsel shall have no future duty of any kind to or with respect to the Bonds or the City. Bond Counsel's representation of the City will be considered terminated at the earlier of (i) the City's termination of its representation, (ii) Bond Counsel's withdrawal from its representation of the City, or (iii) the substantial completion by Bond Counsel of its substantive work for the City; provided that the City shall remain liable for any unpaid compensation or reimbursement due hereunder.

### **Section 4. Insurance.**

Bond Counsel specifically represents that it maintains errors and omissions insurance applicable to the services to be rendered under this Agreement.

#### **Section 5. Nature of Engagement; Relationships With Other Parties.**

The City acknowledges that Bond Counsel regularly performs legal services for many private and public entities in connection with a wide variety of matters. Bond Counsel has represented, is representing or may in the future represent other public entities, underwriters, trustees, rating agencies, insurers, credit enhancement providers, lenders, contractors, suppliers, financial and other consultants/advisors, accountants, investment providers/brokers, providers/brokers of derivative products and others who may have a role or interest in the Bond financing or the Project or that may be involved with or adverse to the City in this or some other matter. Bond Counsel agrees not to represent any such entity in connection with the Bond financing, during the term of this Agreement, without the consent of the City. Given the special, limited role of Bond Counsel described above, the City acknowledges that no conflict of interest exists or would exist, and waives any conflict of interest that might appear actually or potentially to exist, now or in the future, by virtue of this Agreement or any such other attorney-client relationship that Bond Counsel may have had, have or enter into, and the City specifically consents to any and all such relationships.

The Weist Law Firm certifies that it has no interest, either direct or contingent, in any property or contract arising from or affected by the City, the Project, CFD No. 2016-1, the Bonds or the financing program, except as Bond Counsel to the City under this Agreement, and The Weist Law Firm has not received a fee or other form of compensation from any source for services connected with the Project, CFD No. 2016-1, the Bonds or the financing program.

#### **Section 6. Standards of Professional Conduct.**

Bond Counsel and every employee thereof shall provide their services, advice and any reports in full compliance with all applicable law and professional standards. Bond Counsel represents that it is specially trained, experienced, expert and competent to perform the services required under this Agreement, and that each individual providing legal services is a member in good standing of the State Bar and is licensed to practice in California.

Further, Bond Counsel certifies that it will not accept representation in any matters, including litigation, under this Agreement if it or any employee thereof has any personal or financial interest therein. Bond Counsel certifies that it accepts this retention because it has the time, energy, skills and ability necessary to perform the duties required in an efficient, trustworthy, professional and businesslike manner. It is understood that the services under this Agreement must be provided immediately, and that they are time-critical. Bond Counsel is engaged by City for its unique qualifications and skills.

Bond Counsel shall not subcontract, delegate or assign the services to be provided under this Agreement, in whole or in part, to any other person or entity not employed in Bond Counsel's firm without consent of City.

Bond Counsel agrees that it will comply with all ethical duties, will maintain the integrity of the Bond Counsel-client relationship, and will take all steps available to preserve all applicable legal privileges, confidences, and records from disclosure. All documents and information obtained by or generated by Bond



Counsel pursuant to this contract, all opinions and conclusions of Bond Counsel, any reports, information, data, statistics, forms, procedures, systems, studies and all communications with City, are confidential. Bond Counsel agrees to take all steps reasonably necessary to maintain this confidentiality. Bond Counsel is responsible for insuring that it and all of its employees faithfully adhere to the confidentiality requirements of law and this Agreement.

#### **Section 7. No Guarantee of Outcome.**

City hereby acknowledges and agrees that this is a best efforts undertaking, and that no guarantee of success or outcome has been, or can be, made by Bond Counsel.

#### **Section 8. Arbitration.**

Any controversy, claim or dispute arising out of or relating to this Agreement, shall be settled solely and exclusively by binding arbitration in San Francisco, California. Such arbitration shall be conducted in accordance with the then prevailing commercial arbitration rules of JAMS/Endispute (“JAMS”), with the following exceptions if in conflict: (a) one arbitrator shall be chosen by JAMS; (b) each party to the arbitration will pay its pro rata share of the expenses and fees of the arbitrator, together with other expenses of the arbitration incurred or approved by the arbitrator; and (c) arbitration may proceed in the absence of any party if written notice (pursuant to the JAMS’ rules and regulations) of the proceedings has been given to such party. Each party shall bear its own attorneys fees and expenses. The parties agree to abide by all decisions and awards rendered in such proceedings. Such decisions and awards rendered by the arbitrator shall be final and conclusive. All such controversies, claims or disputes shall be settled in this manner in lieu of any action at law or equity; provided however, that nothing in this Section shall be construed as precluding the bringing an action for injunctive relief or other equitable relief. The arbitrator shall not have the right to award punitive damages or speculative damages to either party and shall not have the power to amend this Agreement. The arbitrator shall be required to follow applicable law. IF FOR ANY REASON THIS ARBITRATION CLAUSE BECOMES NOT APPLICABLE, THEN EACH PARTY submits to the ongoing jurisdiction of the state of California and/or the United States District Court for THE ENFORCEMENT HEREOF.

#### **Section 9. Entire Agreement.**

This Agreement contains the entire understanding between Bond Counsel and City. All previous proposals, offers and communications relative to the Project and this Agreement, whether oral or written, are hereby superseded except to the extent that they have been incorporated into this Agreement.

No future waiver of or exception to any of the terms, conditions, and provisions of this Agreement shall be considered valid unless specifically agreed to in writing by both Bond Counsel and City. No oral agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the parties to this Agreement and any subsequent successors or assigns as may be permitted pursuant to the provisions of this Agreement.

#### **Section 10. Modification.**

Both City and Bond Counsel understand that it may be desirable or necessary during the execution of this Agreement for Bond Counsel or City to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with City and all changes and their cost shall be memorialized in a written amendment to this original Agreement prior to the performance of the additional work.

Until a written change order is so executed, City shall not be responsible to pay any charges Bond Counsel may incur in performing such additional services, and correspondingly Bond Counsel shall not be required to perform any such additional services.

**Section 11. Severability.**

All sections and subsections of this Agreement are severable, and the unenforceability or invalidity of any of the sections or subsections of this Agreement shall not affect the validity or enforceability of the remaining sections or subsections of this Agreement, but such remaining sections or subsections shall be interpreted and construed in such a manner as to carry out fully the intention of the parties.

Therefore, if any part, term, or provision of this Agreement shall be held illegal, unenforceable, or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, the validity of the remaining portions or provisions shall not be effected by such holding and shall nevertheless continue in full force without being impaired or invalidated in any way.

**Section 12. Waiver.**

The waiver by either party of a default or breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent default or breach of the same or of a different provision of that party. No waiver or modification of this Agreement or of any covenant condition, or limitation contained in this Agreement shall be valid unless in writing and duly executed by the party or parties to be charged therewith.

**Section 13. Counterparts.**

This Agreement may be executed in any number of counterparts and each counterpart shall for all purposes be deemed to be an original, and all such counterparts shall together constitute but one and the same Agreement.

\* \* \* \* \*

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their respective officers and representatives thereto duly authorized, all as of the day and year first above written.

**CITY OF SELMA**

By: \_\_\_\_\_

Title: \_\_\_\_\_

**THE WEIST LAW FIRM**

By: \_\_\_\_\_  
Cameron A. Weist, Esq.

## AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between **WILLDAN FINANCIAL SERVICES ("WFS")**, a corporation, and the **CITY OF SELMA**, hereinafter referred to as "Client."

WHEREAS, Client desires to employ WFS to furnish ongoing professional services in connection with the **FORMATION OF A COMMUNITY FACILITIES DISTRICT TO FUND FACILITIES**, hereinafter referred to as the "Project."

NOW, THEREFORE, in consideration of the mutual premises, covenants and conditions herein contained, the parties agree as follows:

### SECTION I – BASIC SERVICES

WFS shall provide to the Client the basic services described in detail in "Exhibit A," Scope of Services, attached hereto and incorporated herein by this reference.

### SECTION II – ADDITIONAL SERVICES

If authorized, WFS shall furnish additional services, which are in addition to the basic services. To the extent that the additional services have been identified in this Agreement, they are itemized in "Exhibit A" and will be paid for by Client as indicated in Section III hereof. As further additional services are requested by Client, this Agreement may be modified and subject to mutual consent by execution of an addendum by authorized representatives of both parties, setting forth the additional scope of services to be performed, the performance time schedule and the compensation for such services.

### SECTION III – COMPENSATION

WFS shall be compensated for basic services rendered under Section I, as in accordance with the terms and conditions indicated in "Exhibit B," Fees for Services; and WFS will be compensated for any additional services rendered under Section II as more particularly described in a fully approved and executed addendum to this Agreement. If no addendum is executed, then WFS shall be compensated at its then-prevailing hourly rates for such additional services.

WFS may submit monthly statements for basic and additional services rendered. It is intended that Client will make payments to WFS within thirty (30) days of invoice. All invoices not paid within thirty (30) days shall bear interest at the rate of one and one-half (1½) percent per month or the then-legal rate allowed.

## SECTION IV – INDEMNITY; INSURANCE REQUIRED

A. **Indemnity.** WFS shall indemnify and hold harmless Client, its officers, officials, directors, employees, designated agents, and appointed volunteers from and against all claims, damages, losses and expenses, including attorney fees, arising out of the performance of the services described herein, to the extent caused in whole or in part by the negligent acts, errors, or omissions of WFS, any subconsultant, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence or willful misconduct of Client or Client's officers, agents, or employees.

The parties shall cooperate with each other with respect to resolving any claim, liability or loss for which indemnification may be required hereunder, including by making, or causing the indemnified party to make, all commercially reasonable efforts to mitigate any such claim, liability or loss. Neither party shall have an obligation to indemnify the other party for any losses to the extent they are caused, contributed to or exacerbated by the actions or failure to act of the indemnified party, including without limitation, the failure to take actions to mitigate such losses.

B. **Insurance.** Without in any way limiting WFS' liability pursuant to the indemnification described above, WFS shall maintain, during the term of this contract, the following insurance:

Coverage	Minimum Limits
<b>General Liability</b> Comprehensive General Liability, including: Premises and Operations Contractual Liability Personal Injury Liability Independent Contractors Liability (if applicable)	<b>\$1,000,000 Combined Single Limit, per occurrence and general aggregate</b>
<b>Automobile Liability</b> Comprehensive Automobile Liability (including owned, non-owned and hired autos)	<b>\$1,000,000 Combined Single Limit, per occurrence</b>
<b>Workers' Compensation and Employer's Liability</b> Workers' Compensation Insurance Employer's Liability	<b>Statutory, \$1,000,000</b>
<b>Professional Liability</b> Professional Liability Insurance	<b>\$1,000,000 per claim and annual aggregate</b>

## **SECTION V – INDEPENDENT CONTRACTOR STATUS**

WFS shall be an independent contractor and shall have responsibility for and control over the details and means of providing the services under this Agreement.

## **SECTION VI – OWNERSHIP AND MAINTENANCE OF DOCUMENTS**

WFS may rely upon the accuracy of any documents provided to WFS by Client. All documents, including without limitation, reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates, schedules, spreadsheets, or other documents furnished by WFS pursuant to this Agreement, regardless of media (e.g., paper, electronic, magnetic, optical, Mylar, etc), are instruments of WFS' services in respect to this Project and not products. All such documents shall remain the property of WFS provided, however, that a copy of the final documents shall be made available to Client upon request. These documents are not intended, nor represented to be suitable for reuse by Client or any others on extensions of this Project or on any other project. These documents shall not be changed or reused without the prior written consent of WFS. Any modification or reuse without specific written verification and adoption by WFS for the specific purposes intended will be at user's sole risk. Client agrees to save, keep and hold harmless WFS from all damages, costs or expenses in law and equity including costs of suit and attorneys' fees resulting from such unauthorized reuse. Client further agrees to compensate WFS for any time spent or expenses incurred by WFS in defense of any such claim, in accordance with WFS' prevailing fee schedule.

Client acknowledges that its right to utilize the services and instruments of services of WFS will continue only so long as Client is not in default of the terms and conditions of this Agreement and Client has performed all obligations under this Agreement. Client further acknowledges that WFS has the unrestricted right to use the services provided pursuant to this Agreement, as well as to all instruments of service provided pursuant to this Agreement.

Client agrees not to use or permit any other person to use any instruments of service prepared by WFS, which are not final and which WFS does not sign. Client agrees to be liable for any such use of non-final instruments of service not signed, stamped or sealed by WFS and waives liability against WFS for their use.

WFS shall be entitled to rely upon, with no obligation to verify, the completeness and accuracy of all information, data, reports, studies, plans and specifications provided by Client or by Client's attorney(s), engineer(s), accountant(s), consultant(s) or employee(s) to Consultant. Client shall make no claim against WFS alleging that WFS should not have relied upon such information provided by Client to WFS.

WFS' records, documents, calculations, test information and all other instruments of service shall be kept on file in legible form for a period of not less than two (2) years after completion of the services covered in this Agreement.

## **SECTION VII – SUSPENSION OF SERVICES**

Client may, at any time, by thirty (30) days' written notice, suspend further performance by WFS. All suspensions shall extend the time schedule for performance in a mutually satisfactory manner and WFS shall be paid for all services performed and reimbursable expenses incurred prior to the suspensions date.

## **SECTION VIII – TERMINATION**

Either party may terminate this Agreement at any time by giving thirty (30) days' written notice to the other party of such termination. If this Agreement is terminated as provided herein, WFS will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of WFS covered by this Agreement, less payments of compensation previously made.

## **SECTION IX – COMPLIANCE WITH LAW**

Each party hereto will use reasonable care to comply with applicable laws in effect at the time the services are performed hereunder, which to the best of their knowledge, information and belief apply to their respective obligations under this Agreement.

## **SECTION X – SUCCESSORS AND ASSIGNS**

This Agreement shall be binding on the successors and assigns of the parties; but either party, without written consent of the other party, shall not assign it.

## **SECTION XI – ATTORNEYS' FEES**

In the event that any judgment is entered in any action upon this Agreement, the party hereto against whom such judgment is rendered agrees to pay the amount equal to the reasonable attorneys' fees of the prevailing party in such action and that such amount may be added to and made a part of such judgment.

## **SECTION XII – ALTERNATIVE DISPUTE RESOLUTION**

If a dispute arises between the parties relating to this Agreement, the parties agree to use the following procedure prior to either party pursuing other available remedies:

A. A meeting shall be held promptly between the parties, attended by individuals with decision-making authority regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute.

B. If, within thirty (30) days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will jointly appoint a mutually-acceptable neutral person not affiliated with either of the parties (the "neutral"), seeking assistance in such regard if they have been unable to agree upon such appointment within forty (40) days from the initial meeting. The parties shall share the fees of the neutral equally.

C. In consultation with the neutral, the parties will select or devise an alternative dispute resolution procedure ("ADR") by which they will attempt to resolve the dispute, and a time and place for the ADR to be held, with the neutral making the decision as to the procedure, and/or place and time (but unless circumstances require otherwise, not later than sixty (60) days after selection of the neutral) if the parties have been unable to agree on any of such matters within twenty (20) days after initial consultation with the neutral.

D. The parties agree to participate in good faith in the ADR to its conclusion, as designated by the neutral. If the parties are not successful in resolving the dispute through the ADR, then the parties may agree to submit the matter to binding arbitration or a private adjudicator, or either party may seek an adjudicated resolution through the appropriate court.

### **SECTION XIII – RECORDS**

Records of WFS' direct labor costs, payroll costs, and reimbursable expenses pertaining to the Project covered by this Agreement will be kept on a generally recognized accounting basis and made available during normal business hours upon reasonable notice.

WFS' records will be available for examination and audit if and as required.

### **SECTION XIV – MISCELLANEOUS PROVISIONS**

This Agreement is subject to the following special provisions:

A. The titles used in this Agreement are for general reference only and are not a part of the Agreement.

B. This Agreement shall be interpreted as though prepared by both parties.

C. Any provision of this Agreement held to violate any law shall be deemed void, and all remaining provisions shall continue in full force and effect.

D. This Agreement shall be interpreted under the laws of the State of California.

E. This Agreement comprises a final and complete repository of the understandings between the parties and supersedes all prior or contemporary communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement.

F. Any notices given pursuant to this Agreement shall be effective on the third business day after posting by first class mail, postage prepaid, to the address appearing immediately after the signatures below.

G. WFS shall not be liable for damages resulting from the actions or inactions of governmental agencies, including, but not limited to: permit processing, environmental impact reports, dedications, General Plans, and amendments thereto; zoning matters, annexations, or consolidations; use or Conditional Use Permits; project or plan approvals; and building permits.



H. WFS' waiver of any term, condition, or covenant, or breach of any term, condition, or covenant, shall not constitute the waiver of any subsequent breach of any other term, condition, or covenant.

I. Client acknowledges that WFS is not responsible for the performance of services by third parties, provided that said WFS has not retained third parties.

**IN WITNESS WHEREOF**, the parties hereto have accepted, made and executed this Agreement upon the terms, conditions, and provisions above stated, as of the day and year first above written.

**WILLDAN FINANCIAL SERVICES**

**CITY OF SELMA**

By:   
Chris Fisher  
Title: Group Manager, Vice President  
Address: 27368 Via Industria, Suite 200  
Temecula, California 92590

By: \_\_\_\_\_  
Ken Grey  
Title: City Manager  
Address: 1710 Tucker Street  
Selma, California 93662

## Exhibit A

### SCOPE OF SERVICES

#### Community Facilities District Formation Services

##### **Task 1: Project Kick-off**

Willdan will discuss the formation process with City staff and identify additional documents or information that may be needed. At the City's discretion, this discussion may include the developer/landowner and/or their representatives. As needed throughout the project, we will coordinate with City staff and directly with developers, their consultants, and other outside agencies involved in the project to gather required information for the proceedings.

##### **Task 2: Goals and Policies**

Based on the results of the kick-off discussion, Willdan will review the existing Community Facilities District (CFD) Goals and Policies to ensure that the proposed formation is in compliance with those adopted policies, for instance: any specific guidelines related to the cumulative effective tax rates for properties within the proposed district, value-to-lien requirements, and other aspects of the CFD formation process.

##### **Task 3: Background Research**

Willdan will work with the developer(s), financing team, and City staff to identify and develop a full listing of improvements and facilities to be funded by the CFD, and a narrative description to be included in the Community Facilities District Public Report will be prepared. As necessary, improvement areas with different methodologies may be established to accommodate disparate development timelines and/or to address differences in the benefit one area receives over another.

Willdan will research property ownership and development plans. In addition, prior to beginning formation proceedings, Willdan will contact the County Registrar's Office to confirm that the number of registered voters within the proposed district boundaries is less than twelve (12), which will allow for a landowner election.

##### **Task 4: Preliminary Tax Spread Analysis and Development of Tax Methodology**

A preliminary pro forma of the CFD's revenues and estimated expenses (based upon preliminary estimates, as available) will be presented for evaluation and discussion. We will construct a special tax analysis that will be designed to identify the special tax revenue that can be generated from the various land use types proposed for the CFD. To the extent possible, we will utilize assessed value, pricing and/or market data to determine estimated tax burdens, with and without the CFD in place. The analysis will be based on available product mix data, market research, tax bills, title reports, and discussions with property owners, developers, and the City. Upon completion of the special tax revenue projection, we will use this to create the special tax methodology to be included in the Rate and Method of Apportionment (RMA). The proposed maximum special taxes will be designed to generate sufficient revenue to meet CFD objectives and tax properties consistent with established development requirements and policies.

Based on gathered information, Willdan will begin to prepare a preliminary special tax evaluation to accompany the pro forma. This study may include an overlapping tax analysis and maximum special tax coverage computations. If required, the analysis will incorporate multiple improvement areas. As necessary, we will prepare calculations from our database, including:

- Special tax runs identifying maximum expected special tax coverage and comparing special tax revenues to projected operations and maintenance costs for improvements. If appropriate, this will include scenarios for both level and escalating special taxes.

## Exhibit A

- Effective tax rate schedules denoting the projected total property tax burden including the new special tax.

If requested, Willdan will prepare multiple spreads that are based upon different improvement assumptions. Willdan will also develop special tax categories for different property types within the CFD if desired.

The special tax structure will be based on the boundaries of the CFD, improvements or other costs to be funded, proposed development, and effective tax rate limitations. The objective will be to determine an equitable spread of the overall burden, taking into account the nature of the improvements and the areas to be served.

### **Task 5: Rate and Method of Apportionment of Special Tax (RMA)**

An RMA of Special Tax for the Resolution of Intention will be prepared and, if necessary, will include improvement areas and/or tax zones. The RMA will clearly describe the special tax methodology developed in the preceding step, the associated definitions, the priority and method of taxation, the rates for each property type, and all other information required by the Mello-Roos Community Facilities Act of 1982.

### **Task 6: Community Facilities District Report**

Willdan will prepare a preliminary CFD Report that includes a description of the public improvements to be funded, cost estimates, incidental expenses, the RMA, boundary map, and other information. If requested, Willdan will present the CFD Report to City Council and field questions received at the Public Hearing. The CFD Report will include the following components:

- A description of the proposed public facilities to be funded;
- Cost estimates; and
- A projection and explanation of the annual special tax rates by special tax classification for each year.

### **Task 7: Document Review and Preparation**

Willdan will prepare drafts of the required resolutions, petitions, Consent and Waiver documents, and notices/ballots for the City's review and comment. As we do not practice law, we ask that your attorney or other designated counsel review the documents. We will however assist your attorney in identifying pertinent legal issues and modifications necessary before the documents are implemented. If the City is unable to garner 100 percent consent from the affected property owners to waive the election period and a regular special tax election is required, the City's legal counsel will be responsible for preparing and coordinating the required impartial analysis and ballot arguments.

After successful formation of the CFD, Willdan will then coordinate the recordation of the Notice of Special Tax Lien.

### **Task 8: Bond Issuance Support**

Willdan will participate in the creation and review of financing documents. Typically, as the Community Facilities District Public Report is being finalized to include the best available project costs, the financing team begins preparing the Preliminary Official Statement (POS). Willdan will provide their necessary expertise on POS and Official Statement (OS) development for the issuance of CFD bonds. Willdan will provide data analysis, support and documentation to support the proposed bond issuance.

## Exhibit A

### Meeting Attendance

Willdan will attend up to two in-person meetings, including the two Council meetings where action is required, one of which includes the Public Hearing.

### Client Responsibilities

The City will be responsible for providing the following items:

- Copies of the City's Goals and Policies for CFDs;
- Documents related to the formation and/or issuance of bonds for any other CFDs that overlap the property;
- Proposed project development information, including (as applicable):
  - Detailed development plans;
  - Data on proposed product mix (e.g., residential types, commercial types [retail, office, etc.]);
  - Estimated construction and absorption schedules; and
  - Maps and/or diagrams of the proposed project area.
- Pertinent budget information, including estimated/projected construction costs, and City overhead and/or administration;
- Samples of sufficiently detailed resolutions (in an electronic format) to establish the required format for preparation by Willdan;
- Publication of City meetings/Public Hearings notices in the local newspaper;
- Developer/owner contact information for noticing and balloting purposes;
- Review of draft reports and resolutions prior to the preparation of final documents (this review is typically performed by City staff but may also include a review by the City's legal counsel); and
- Opinions (as requested) from the City's counsel.

## Exhibit B

### FEES FOR SERVICES

#### Community Facilities District Formation Services

As described in Exhibit A, Willdan will provide CFD formation services for the *not-to-exceed fee of \$25,000*.

**Please Note:**

- Our services will not be contingent on the successful formation of the special district.
- Additional meetings or tasks outside our proposed scope of work will require an additional fee.
- For the purpose of our proposal, telephone conference calls are not considered “meetings” and are not limited by our scope of services.
- We will invoice the City on a monthly percentage-completion basis.

#### Hourly Rates

Additional authorized services will be billed at WFS’ then-current hourly consulting rates. Our current hourly rates are presented below.

Title	Hourly Rate
Principal Engineer	\$ 210
Group Manager	200
Principal Consultant	200
Senior Project Manager	165
Project Manager	145
Senior Project Analyst	130
Senior Analyst	120
Analyst	100
Analyst Assistant	75
Property Owner Services Representative	55
Support Staff	50

## Check Register Report

agenda item 1.f.

Date: 03/14/2016

Time: 1:36 pm

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City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>UNION BANK Checks</b>							
66687	03/02/2016	Printed		10310.456	CALIFORNIA WATER SERVICE CO	DEPOSIT FOR WATER METER	900.00
66688	03/03/2016	Printed		10180.850	ALVES ELECTRIC	LIGHT TIMER & BREAKER	991.21
66689	03/03/2016	Printed		10190.063	AMERICAN AMBULANCE	MARCH 2016 PAYMENT	89,500.00
66690	03/03/2016	Printed		10100.510	AT&T	TELEPHONE SERVICE	19.07
66691	03/03/2016	Printed		10210.255	BANNER PEST CONTROL INC	PEST CONTROL	441.00
66692	03/03/2016	Printed		10230.256	BEST TOURS & TRAVEL INC.	SENIOR TRIP 2/18/16 MORRO BAY	3,350.00
66693	03/03/2016	Printed		10232.149	BICKMORE	OPEB REPORT	5,800.00
66694	03/03/2016	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-PD	1,085.00
66695	03/03/2016	Printed		11620.725	CITY OF SELMA	REPLENISH PETTY CASH	170.33
66696	03/03/2016	Printed		11620.726	CITY OF SELMA	REPLENISH PETTY CASH	51.25
66697	03/03/2016	Printed		10370.375	COMCAST	INTERNET SERVICE	1,060.00
66698	03/03/2016	Printed		10370.953	COOL AIR SPECIALTY	HVAC WINTER MAINTENANCE	1,632.00
66699	03/03/2016	Printed		10370.969	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE	481.25
66700	03/03/2016	Printed		10370.949	CORESTATES CONSTRUCTION	BUSINESS LIC OVERPAYMENT REIMB	131.00
66701	03/03/2016	Printed		10371.000	COSTANZO & ASSOCIATES	LEGAL FEES	7,735.01
66702	03/03/2016	Printed		10430.071	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS	350.00
66703	03/03/2016	Printed		10670.150	FRESNO CITY COLLEGE	TRAFFIC COLLISION TRAINING	216.00
66704	03/03/2016	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	PRISONER PROCESSING	48.00
66705	03/03/2016	Printed		10670.600	FRESNO ROOFING CO.	BUSINESS LIC OVERPAYMENT REIMB	76.00
66706	03/03/2016	Printed		10670.520	FRESNO-MADERA AAA	SENIOR MEALS	115.52
66708	03/03/2016	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICE	425.71
66709	03/03/2016	Printed		10710.160	ROSEANN GALVAN	MILEAGE-SACRAMENTO	195.75
66710	03/03/2016	Printed		10720.010	GATEWAY ENGINEERING, INC.	CITY ENGINEERING & SINK HOLE R	7,967.50
66711	03/03/2016	Printed		10754.039	DOMINIC GRIJALVA	12 ANGRY MEN PROJECTIONS	53.42
66712	03/03/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 2/17/16	1,342.98
66713	03/03/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 2/24/16	995.00
66714	03/03/2016	Printed		10820.702	HEWLETT-PACKARD FINANCIAL LEASES		4,279.65
66715	03/03/2016	Printed		11040.619	JERRY DEWAYNE JONES	INSTRUCTOR FIRE COMMAND 1B	2,000.00
66716	03/03/2016	Printed		11040.710	JORGENSEN & COMPANY	ANNUAL FIRE EXT MAINT-SC	176.77
66717	03/03/2016	Printed		11120.149	KELLOGG SALES COMPANY	BUSINESS LIC OVERPAYMENT REIMB	50.00
66718	03/03/2016	Printed		11120.510	JEFF KESTLY	MEDICAL PREMIUM REIMB MAR 16	158.18
66719	03/03/2016	Printed		11220.110	LEAGUE OF CALIFORNIA CITIES	SSJV 2016 MEMBERSHIP DUES	198.50
66720	03/03/2016	Printed		11230.180	LIEBERT, CASSIDY, WHITMORE INC	FLSA CLAIM	2,913.60
66721	03/03/2016	Printed		11250.625	LOS PAISANOS	REPLACEMENT CHECK 59333	150.00
66722	03/03/2016	Printed		11330.050	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB MAR 16	1,638.76
66723	03/03/2016	Printed		11360.825	ISAAC MORENO	FILE DOCS AT RECORDERS OFFICE	78.56
66724	03/03/2016	Printed		11400.032	NGLIC CO SUPERIOR VISION	VISION INSURANCE PREMIUM	1,573.00
66725	03/03/2016	Printed		11500.305	OCPD K-9 UNIT	COURSE FEE-PD	95.00
66726	03/03/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	285.33
66727	03/03/2016	Printed		11610.155	PG&E	UTILITIES	38,637.27
66728	03/03/2016	Printed		11640.800	PITNEY BOWES INC.	RENTAL CHARGE -CH	326.18
66729	03/03/2016	Printed		11670.380	JACOB PUMAREJO	TRAINING PER DIEM	16.00
66730	03/03/2016	Printed		11810.175	IRENE RAMIREZ	SENIOR TRIP REFUND	230.00
66731	03/03/2016	Printed		11840.010	ROBINA WRIGHT ARCHITECT &	SUBWAY FINAL INSPECTION	100.00
66732	03/03/2016	Printed		11840.124	ERIKA ROSALES	TRAINING PER DIEM	16.00
66733	03/03/2016	Printed		11926.843	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT	6,333.33
66734	03/03/2016	Printed		11945.298	SELMA DISPOSAL	GARBAGE-FEBRUARY 2016	111,461.78
66735	03/03/2016	Printed		11945.663	SELMA MEXICAN AMERICAN	REFUND FIREWORK DEPOSIT	50.00
66736	03/03/2016	Printed		11945.790	SELMA TROPHY SHOP	PLAQUE PLATE	4.35

# Check Register Report

Date: 03/14/2016

Time: 1:36 pm

Page: 2

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>UNION BANK Checks</b>							
66737	03/03/2016	Printed		11900.389	SPARKLETTS	WATER SERVICE	92.27
66738	03/03/2016	Printed		12030.109	THE CRISCOM COMPANY	POLICE INFRASTRUCTURE FUNDING	4,500.00
66739	03/03/2016	Printed		12060.210	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK	40.62
66740	03/03/2016	Printed		12070.120	TULARE CO JAIL INDUSTRIES	GRAPHICS FOR BALLISTIC SHIELD	21.60
66741	03/03/2016	Printed		12072.972	TYCO INTEGRATED SECURITY LLC	REPAIR -PD	54.36
66742	03/03/2016	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT	1,077.89
66743	03/03/2016	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 1/23-2/22/16	50,888.40
66744	03/03/2016	Printed		12220.136	VALLEY CULTURAL COALITION	ANNUAL ARTS MEMBERSHIP	100.00
66745	03/03/2016	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	NETCARE & WINDOWS	4,859.50
66746	03/03/2016	Printed		12270.190	VERIZON WIRELESS	AIRCARDS	390.46
66747	03/03/2016	Printed		10670.280	VICKI CROW, C.P.A.	PROPERTY TAX/SEWER 2ND INSTALL	2,361.52
66748	03/03/2016	Printed		12252.630	YRIBARREN GROUP	CONSULTING SERVICES-FEBRUARY	6,250.00
66749	03/09/2016	Printed		11310.899	MATTHEW BENDER & CO., INC.	GOVERNMENT CODE UPDATES	1,482.38
66750	03/09/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	673.85
66751	03/09/2016	Printed		12072.972	TYCO INTEGRATED SECURITY LLC	ALARM SERVICES	2,426.03
66752	03/09/2016	Printed		12160.142	UNITED STATES TREASURY	LEVY PROCEEDS	710.65

Total Checks: 65

Checks Total (excluding void checks):

371,834.79

Total Payments: 65

Bank Total (excluding void checks):

371,834.79

Total Payments: 65

Grand Total (excluding void checks):

371,834.79



										Trace Numbers to employee Statement and Agree
DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT			
ADMINISTRATION	TESLA NASON	HUMAN RESOURCE ANALYST	1/28/2016	SAVE MART	SNACKS - CSO INTERVIEWS	100-1400-610.920.000	32.07		32.07	
	REYNA RIVERA	CITY CLERK	2/11/2016	B&H PHOTO	RECORDER/SUPPLIES	100-1700-600.250.000	79.95			
	REYNA RIVERA	CITY CLERK	2/16/2016	SAVEMART, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	2.39		82.34	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	2/2/2016	WALMART	TEAM SELMA PLATES, CUPS, COOKIES	100-1550-610.920.000	12.00			
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	2/3/2016	SAL'S MEXICAN RESTAURANT	TEAM SELMA LUNCHES	100-1550-610.920.000	144.43			
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	2/3/2016	SAVE MART	TEAM SELMA BEVERAGES	100-1550-610.920.000	11.02		167.45	
BUILDING	DAN RUIZ	BUILDING INSPECTOR	2/5/16	PRECAST CONCRETE INSTITUTE	SPECIAL PRECAST CONCRETE INSPECTOR CLASS	100-3200-610.915.000	75.00		75.00	
CITY MANAGER	KEN GREY	CITY MANAGER	1/21/2016	HOME DEPOT	12 ANGRY MEN	605-4300-656.540.007	33.75			
	KEN GREY	CITY MANAGER	1/25/2016	HOME DEPOT	LINCOLN PARK STATUE	100-5300-600.250.000	34.07			
	KEN GREY	CITY MANAGER	1/30/2016	CORNER STORE, SELMA	FUEL	701-9200-600.257.000	55.98			
	KEN GREY	CITY MANAGER	1/30/2016	HOME DEPOT	12 ANGRY MEN	605-4300-656.540.007	168.96			
	KEN GREY	CITY MANAGER	1/31/2016	HOME DEPOT	12 ANGRY MEN	605-4300-656.540.007	107.51			
	KEN GREY	CITY MANAGER	2/11/2016	HOME DEPOT	12 ANGRY MEN	605-4300-656.540.007	103.96			
	KEN GREY	CITY MANAGER	2/12/2016	HOME DEPOT	12 ANGRY MEN	605-4300-656.540.007	81.35			
	KEN GREY	CITY MANAGER	2/14/2016	HOME DEPOT	12 ANGRY MEN	605-4300-656.540.007	63.19			
	KEN GREY	CITY MANAGER	2/14/2016	HOME DEPOT	12 ANGRY MEN	605-4300-656.540.007	14.20		662.97	
FIRE	CITY OF SELMA FIRE QRT MST	ENGINEER	1/25/16	HOME DEPOT	PARTS FOR DRYING RACK	100-2525-600.250.000	46.66		46.66	
	CITY OF SELMA-TRAINING DIV	ENGINEER	1/21/2016	CYGNUS EXPOSITIONS	FIREHOUSE TRAINING REGISTRATION	100-2550-610.915.000	450.00			
	CITY OF SELMA-TRAINING DIV	ENGINEER	2/3/2016	CORNER STORE	FUEL-PUMP WAS DOWN	701-9200-600.257.000	81.56		531.56	
	CITY OF SELMA SNG RES1	VARIOUS	2/1/2016	CHEVRON	FUEL-PUMP WAS DOWN	701-9200-600.257.000	23.79			
	CITY OF SELMA SNG RES1	VARIOUS	2/5/2016	EXXON	FUEL-PUMP WAS DOWN	701-9200-600.257.000	68.21		92.00	
	CITY OF SELMA-STATION 1	CAPTAIN	1/22/2016	CORNER STORE	FUEL-PUMP WAS DOWN	701-9200-600.257.000	32.16			
	CITY OF SELMA-STATION 1	CAPTAIN	1/26/2016	SHELL OIL	FUEL-PUMP WAS DOWN	701-9200-600.257.000	56.00			
	CITY OF SELMA-STATION 1	CAPTAIN	1/30/2016	CORNER STORE	FUEL-PUMP WAS DOWN	701-9200-600.257.000	43.83			
	CITY OF SELMA-STATION 1	CAPTAIN	1/30/2016	CORNER STORE	FUEL-PUMP WAS DOWN	701-9200-600.257.000	40.85			
	CITY OF SELMA-STATION 1	CAPTAIN	2/2/2016	HOME DEPOT	HOSES AND NOZZLES	100-2525-600.250.000	68.94			
	CITY OF SELMA-STATION 1	CAPTAIN	2/3/2016	CORNER STORE	FUEL-PUMP WAS DOWN	701-9200-600.257.000	29.14		270.92	
	CITY OF SELMA-STATION 2	CAPTAIN	1/26/16	SHELL OIL	FUEL-PUMP WAS DOWN	701-9200-600.257.000	36.54			
	CITY OF SELMA-STATION 2	CAPTAIN	1/26/16	SHELL OIL	FUEL-PUMP WAS DOWN	701-9200-600.257.000	73.18			
	CITY OF SELMA-STATION 2	CAPTAIN	2/1/2016	CORNER STORE	FUEL-PUMP WAS DOWN	701-9200-600.257.000	40.00			
	CITY OF SELMA-STATION 2	CAPTAIN	2/2/16	SHELL OIL	FUEL-PUMP WAS DOWN	701-9200-600.257.000	59.00		208.72	
	KELLI TELLEZ	DEPARTMENT SECRETARY	1/29/16	OFFICE MAX	OFFICE SUPPLIES	100-1600-600-100.000	46.64			
	KELLI TELLEZ	DEPARTMENT SECRETARY	1/29/16	OFFICE MAX	OFFICE SUPPLIES	100-1600-600-100.000	3.26			
	KELLI TELLEZ	DEPARTMENT SECRETARY	2/1/16	WALMART	COFFEE AND CUPS FOR CLASS	100-2525-600.250.000	8.80			
	KELLI TELLEZ	DEPARTMENT SECRETARY	2/1/16	WALMART	WATER FOR CLASS	100-2525-600.250.000	14.72			
	KELLI TELLEZ	DEPARTMENT SECRETARY	2/8/16	WALMART	SUPPLIES	100-2525-600.250.000	21.53			
	KELLI TELLEZ	DEPARTMENT SECRETARY	2/9/16	SAVEMART	BREAKFAST-STAFF MEETING	100-2525-600.250.000	14.97			
	KELLI TELLEZ	DEPARTMENT SECRETARY	2/20/16	WORLDPOINT	CPR CLASS BOOKS	100-2500-600.250.200	190.53		300.45	
	MIKE KAIN	FIRE CHIEF	1/29/16	SHELL OIL	FUEL-PUMP WAS DOWN	701-9200-600.257.000	34.78			
	MIKE KAIN	FIRE CHIEF	2/1/16	SHELL OIL	FUEL-PUMP WAS DOWN	701-9200-600.257.000	12.90			
	MIKE KAIN	FIRE CHIEF	2/2/16	EXXON	FUEL-PUMP WAS DOWN	701-9200-600.257.000	21.00			
	MIKE KAIN	FIRE CHIEF	2/3/16	SHELL OIL	FUEL-PUMP WAS DOWN	701-9200-600.257.000	43.00			
	MIKE KAIN	FIRE CHIEF	2/3/16	OMNI SAN DIEGO	ROOM-FIREHOUSE WORLD CONF X 2 PEOPLE	100-2500-610.915.000	312.27			
	MIKE KAIN	FIRE CHIEF	2/3/16	OMNI SAN DIEGO	ROOM-FIREHOUSE WORLD CONF X 2 PEOPLE	100-2500-610.915.000	270.27			
	MIKE KAIN	FIRE CHIEF	2/5/16	EMSP	PARAMEDIC RECERT-CHIEF KAIN	100-2500-610.917.000	200.00			
	MIKE KAIN	FIRE CHIEF	2/19/16	IRN SHADOWHAWKFLASHLIGHTS	FLASHLIGHTS FOR RESERVES	100-2525-600.490.000	145.00			
	MIKE KAIN	FIRE CHIEF	2/19/16	IRN SHADOWHAWKFLASHLIGHTS	BATTERIES FOR FLASHLIGHTS	100-2525-600.490.000	70.00		1,109.22	
PLANNING /	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	1/25/2016	CORNER STORE	FUEL -SUSD PUMPS DOWN	701-9200-600-257.000	35.08			
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	1/20/2016	CORNER STORE	FUEL -SUSD PUMPS DOWN	701-9200-600-257.000	34.50			
	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	2/8/2016	OFFICE MAX	CAMERA FOR PUBLIC WORKS	210-5400-700.100.004	125.01		194.59	



DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
POLICE	CALEB GARCIA	POLICE OFFICER	1/26/2016	SHELL, FOWLER CA	FUEL	701-9200-600.257.000	48.13	
	CALEB GARCIA	POLICE OFFICER	1/28/2016	FLYERS, CERES CA	FUEL	701-9200-600.257.000	39.44	
	CALEB GARCIA	POLICE OFFICER	2/3/2016	LOVEYS, RIVERDALE	FUEL	701-9200-600.257.000	43.92	131.49
	CHRISTIE MOORADIAN	LIEUTENANT	1/21/2016	CORNER STORE	FUEL	701-9200-600.257.000	35.34	
	CHRISTIE MOORADIAN	LIEUTENANT	1/25/2016	CORNER STORE	FUEL	701-9200-600.257.000	30.02	
	CHRISTIE MOORADIAN	LIEUTENANT	1/27/2016	SPIKE AND RAIL	ORAL BOARD LUNCH	100-1400-600.424.000	89.28	
	CHRISTIE MOORADIAN	LIEUTENANT	1/29/2016	CORNER STORE	FUEL	701-9200-600.257.000	32.73	
	CHRISTIE MOORADIAN	LIEUTENANT	2/2/2016	CORNER STORE	FUEL	701-9200-600.257.000	48.56	235.93
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	1/22/2016	BATTERY JUNCTION	BATTERIES FOR PATROL	100-2200-600.250.000	202.29	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	1/24/2016	AMAZON.COM	GERMICIDAL WIPES FOR ACT TEAM	100-2200-600.250.000	60.10	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	1/22/2016	PROFORCE	TASER CARTRIDGES	100-2200-600.250.000	555.90	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	1/26/2016	AMAZON.COM	ANTIMICROBIAL WIPES FOR ACT TEAM	100-2200-600.250.000	295.50	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	1/27/2016	AMAZON.COM	PORTABLE WIPES FOR ACT TEAM	100-2200-600.250.000	63.65	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/4/2016	AMAZON.COM	MOTOROLA RADIO ANTENNA	100-2200-600.250.000	37.96	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/4/2016	AMAZON.COM	MOTOROLA RADIO BATTERIES	100-2200-600.250.000	99.95	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/5/2016	LYNN PEAVEY CORP	EVIDENCE BOOKING TAPE & NUMBER PL	100-2200-600.250.000	578.44	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/6/2016	GALLS	CPR MASKS & OC SPRAY	100-2200-600.250.000	202.58	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/5/2016	FLORIDA REAL ESTATE	??? NOT A VALID CHARGE -WILL BE REIMB NEXT STATEMENT	800-0000-121.000.000	1.00	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/5/2016	AMAZON.COM	SANI WIPES & GERMICIDE FOR PATROL	100-2200-600.250.000	76.45	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/10/2016	AMAZON.COM	VCR/DVD RECORDER FOR OLD CASE CONV	100-2100-600.250.000	199.57	
	DEBBIE GOMEZ	COMMUNITY SERVICE OFFICER	2/12/2016	DASH MEDICAL	NITRILE GLOVES FOR PATROL	100-2200-600.250.000	225.81	2,599.20
	FRANK SANTILLAN	POLICE SERGEANT	1/21/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	36.00	
	FRANK SANTILLAN	POLICE SERGEANT	1/21/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	27.69	
	FRANK SANTILLAN	POLICE SERGEANT	1/21/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	29.58	
	FRANK SANTILLAN	POLICE SERGEANT	1/23/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	34.94	
	FRANK SANTILLAN	POLICE SERGEANT	1/23/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	17.40	
	FRANK SANTILLAN	POLICE SERGEANT	1/23/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	19.43	
	FRANK SANTILLAN	POLICE SERGEANT	1/23/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	20.00	
	FRANK SANTILLAN	POLICE SERGEANT	1/23/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	38.02	
	FRANK SANTILLAN	POLICE SERGEANT	1/24/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	67.15	
	FRANK SANTILLAN	POLICE SERGEANT	1/24/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	17.25	
	FRANK SANTILLAN	POLICE SERGEANT	1/26/2016	ULINE	BOOT COVERS	100-2200-600.250.000	43.73	
	FRANK SANTILLAN	POLICE SERGEANT	1/25/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	22.29	
	FRANK SANTILLAN	POLICE SERGEANT	1/26/2016	CA. PEACE OFC ASSOCIATION	TRAINING-PUBLIC RECORDS ACT	100-2100-610.910.000	250.00	
	FRANK SANTILLAN	POLICE SERGEANT	1/26/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	16.42	
	FRANK SANTILLAN	POLICE SERGEANT	1/26/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	30.34	
	FRANK SANTILLAN	POLICE SERGEANT	1/26/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	22.72	
	FRANK SANTILLAN	POLICE SERGEANT	1/28/2016	HANDLERLY HOTEL AND SUITES	PARKING FEES DURING TRAINING	100-2200-610.915.000	24.72	
	FRANK SANTILLAN	POLICE SERGEANT	1/28/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	2.33	
	FRANK SANTILLAN	POLICE SERGEANT	1/28/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	32.99	
	FRANK SANTILLAN	POLICE SERGEANT	2/1/2016	HC WAREHOUSE	POLICE MIRANDA CARDS	100-2200-600.250.000	25.99	
	FRANK SANTILLAN	POLICE SERGEANT	2/1/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	36.00	
	FRANK SANTILLAN	POLICE SERGEANT	2/2/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	26.92	
	FRANK SANTILLAN	POLICE SERGEANT	2/2/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	75.58	
	FRANK SANTILLAN	POLICE SERGEANT	2/2/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	14.50	
	FRANK SANTILLAN	POLICE SERGEANT	2/2/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	17.20	
	FRANK SANTILLAN	POLICE SERGEANT	1/21/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	36.99	
	FRANK SANTILLAN	POLICE SERGEANT	1/21/2016	CORNER STORE SELMA, CA.	FUEL	701-9200-600.257.000	30.39	1,016.57

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
POLICE	GILBERT CANTU	POLICE SERGEANT	1/21/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	26.22	
	GILBERT CANTU	POLICE SERGEANT	1/21/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	28.59	
	GILBERT CANTU	POLICE SERGEANT	1/21/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	31.37	
	GILBERT CANTU	POLICE SERGEANT	1/21/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	29.39	
	GILBERT CANTU	POLICE SERGEANT	1/22/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	12.20	
	GILBERT CANTU	POLICE SERGEANT	1/22/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	29.41	
	GILBERT CANTU	POLICE SERGEANT	1/22/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	35.43	
	GILBERT CANTU	POLICE SERGEANT	1/22/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	33.09	
	GILBERT CANTU	POLICE SERGEANT	1/22/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	28.47	
	GILBERT CANTU	POLICE SERGEANT	1/23/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	30.30	
	GILBERT CANTU	POLICE SERGEANT	1/23/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	28.00	
	GILBERT CANTU	POLICE SERGEANT	1/27/2016	PRORIDER INC, KENT WA	BICYCLE HELMETS	255-2200-600.250.000	795.70	
	GILBERT CANTU	POLICE SERGEANT	1/27/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	31.01	
	GILBERT CANTU	POLICE SERGEANT	1/28/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	16.89	
	GILBERT CANTU	POLICE SERGEANT	1/28/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	31.61	
	GILBERT CANTU	POLICE SERGEANT	1/29/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	25.00	
	GILBERT CANTU	POLICE SERGEANT	1/29/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	18.46	
	GILBERT CANTU	POLICE SERGEANT	1/30/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	30.00	
	GILBERT CANTU	POLICE SERGEANT	1/29/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	33.46	
	GILBERT CANTU	POLICE SERGEANT	1/30/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	28.19	
	GILBERT CANTU	POLICE SERGEANT	1/30/2016	PRORIDER INC, KENT WA	PATROL UNIT FUEL	701-9200-600.257.000	38.66	
	GILBERT CANTU	POLICE SERGEANT	1/30/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	34.32	
	GILBERT CANTU	POLICE SERGEANT	1/30/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	30.00	
	GILBERT CANTU	POLICE SERGEANT	1/29/2016	AMAZON MKTPLACE	DUTY EQUIPMENT/REVOLVING ACT	100-0000-123.010.000	88.88	
	GILBERT CANTU	POLICE SERGEANT	1/30/2016	CIRCLE K, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	25.00	
	GILBERT CANTU	POLICE SERGEANT	1/29/2016	CIRCLE K, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	25.00	
	GILBERT CANTU	POLICE SERGEANT	1/30/2016	CIRCLE K, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	23.59	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	14.73	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	31.91	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	23.16	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	16.78	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	26.02	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	28.64	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	14.87	
	GILBERT CANTU	POLICE SERGEANT	2/3/2016	CORNER STORE, SELMA CA	PATROL UNIT FUEL	701-9200-600.257.000	25.00	
	GILBERT CANTU	POLICE SERGEANT	2/4/2016	AMAZON MKT PLACE	DUTY EQUIPMENT REVOLVING ACT	100-0000-123.010.000	133.32	
	GILBERT CANTU	POLICE SERGEANT	2/4/2016	SELMA FOOD 4 LESS, SELMA CA	PRISONER MEALS	100-2100-600.250.000	15.12	
	GILBERT CANTU	POLICE SERGEANT	1/31/2016	AMAZON MKT PLACE	DUTY EQUIPMENT/REVOLVING ACT	100-0000-123.010.000	134.47	2,052.26
	GREG GARNER	POLICE CHIEF	1/21/16	CORNER STORE	FUEL -SUSD FUEL PUMPS DOWN	701-9200-600.257.000	30.00	
	GREG GARNER	POLICE CHIEF	1/25/16	HAZEL'S RESTAURANT	MEALS FOR TRAINING (GARNER,DYCK,MOORADIAN,ALCARAZ)	100-2300-610.915.000	67.28	
	GREG GARNER	POLICE CHIEF	1/26/16	CORNER STORE	FUEL -SUSD FUEL PUMPS DOWN	701-9200-600.257.000	31.00	
	GREG GARNER	POLICE CHIEF	1/29/16	CORNER STORE	FUEL -SUSD FUEL PUMPS DOWN	701-9200-600.257.000	20.00	
	GREG GARNER	POLICE CHIEF	1/29/16	CORNER STORE	FUEL -SUSD FUEL PUMPS DOWN	701-9200-600.257.000	30.34	
	GREG GARNER	POLICE CHIEF	2/3/16	CORNER STORE	FUEL -SUSD FUEL PUMPS DOWN	701-9200-600.257.000	30.00	208.62
	JACOB PUMAREJO	POLICE OFFICER	1/26/2016	CHEVRON	FUEL	701-9200-600.257.000	38.68	
	JACOB PUMAREJO	POLICE OFFICER	1/26/2016	SHELL/PENNYWISE	FUEL	701-9200-600.257.000	32.74	
	JACOB PUMAREJO	POLICE OFFICER	1/28/2016	STAR 1	FUEL	701-9200-600.257.000	30.69	
	JACOB PUMAREJO	POLICE OFFICER	2/3/2016	ELM FOOD MART/VALERO	FUEL	701-9200-600.257.000	44.49	
	JACOB PUMAREJO	POLICE OFFICER	2/6/2016	76	FUEL	701-9200-600.257.000	54.11	
	JACOB PUMAREJO	POLICE OFFICER	2/4/2016	VALERO	FUEL	701-9200-600.257.000	56.56	
	JACOB PUMAREJO	POLICE OFFICER	2/5/2016	ELM FOOD MART/VALERO	FUEL	701-9200-600.257.000	37.58	
	JACOB PUMAREJO	POLICE OFFICER	2/8/2016	EBAY	KENWOOD RADIO BATTERIES	100-2100-600.350.000	31.33	
	JACOB PUMAREJO	POLICE OFFICER	2/10/2016	AMAZON	DOOR WEDGE/BUILDING SEARCH EQUIP	100-2100-600.250.000	35.46	
	JACOB PUMAREJO	POLICE OFFICER	2/12/2016	J'S KINGSBURG/VALERO	FUEL	701-9200-600.257.000	52.25	
	JACOB PUMAREJO	POLICE OFFICER	2/14/2016	AMAZON	MDT CHARGER	100-2100-600.350.000	24.90	
	JACOB PUMAREJO	POLICE OFFICER	2/16/2016	SHELL	FUEL	701-9200-600.257.000	53.34	
	JACOB PUMAREJO	POLICE OFFICER	2/19/2016	BATTERY JUNCTION	WEAPON LIGHT BATTERIES	100-2100-600.250.000	157.07	649.20
	MYRON DYCK	LIEUTENANT	1/25/2016	VALERO SELMA	FUEL FOR UNIT 178, PUMPS DOWN	701-9200-600.257.000	21.00	
	MYRON DYCK	LIEUTENANT	1/25/2016	VALERO SELMA	FUEL FOR UNIT 225, PUMPS DOWN	701-9200-600.257.000	24.25	
	MYRON DYCK	LIEUTENANT	1/25/2015	VALERO SELMA	FUEL FOR UNIT 166, PUMPS DOWN.	701-9200-600.257.000	23.55	
	MYRON DYCK	LIEUTENANT	1/28/2016	VALERO SELMA	FUEL FOR UNIT 159, PUMPS DOWN	701-9200-600.257.000	35.00	
	MYRON DYCK	LIEUTENANT	1/29/2016	VALERO SELMA	FUEL FOR UNIT 226, PUMPS DOWN	701-9200-600.257.000	18.60	
	MYRON DYCK	LIEUTENANT	2/1/2016	J'S COMMUNICATIONS	BATTERIES FOR DISPATCH HEADSETS	100-2100-600.350.000	216.19	
	MYRON DYCK	LIEUTENANT	2/1/2016	VALERO SELMA	FUEL FOR UNIT 265, PUMPS DOWN	701-9200-600.257.000	42.17	
	MYRON DYCK	LIEUTENANT	2/9/2016	TAC TEAM K-9 TRAINING CLASS	K-9 TRAINING RESERVATION FOR CERDA	100-2200-610.915.000	345.00	725.76

## US BANK INVOICE FOR CALCARD CHARGES: 1/23-2/22/16

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION		DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Trace Numbers to employee Statement and Agree
			DATE	VENDOR NAME				
POLICE	POLICE DEPT NO 1		2/2/2016	STAR 1	FUEL #169, SUSP PUMPS DOWN	701-9200-600.257.000	26.74	
	POLICE DEPT NO 1		2/2/2016	STAR 1	FUEL #166, SUSP PUMPS DOWN	701-9200-600.257.000	27.16	
	POLICE DEPT NO 1		1/24/2016	CORNER STORE FRESNO	FUEL #315, TRAINING	100-2200-610.910.000	17.69	
	POLICE DEPT NO 1		1/24/2016	EXXON LEBEC	FUEL FOR TRAINING	100-2200-610.910.000	21.50	
	POLICE DEPT NO 1		1/29/2016	SHELL NEWHALL	FUEL FOR TRAINING	100-2200-610.910.000	36.21	129.30
	POLICE DEPT NO 2		1/25/2016	CORNER STORE / VALERO	FUEL/ PUMPS OUT OF SERVICE	701-9200-600.257.000	7.91	
	POLICE DEPT NO 2		1/25/2016	ACE PARKING	PARKING TRAINING	100-2100-610.920.000	10.00	
	POLICE DEPT NO 2		1/28/2016	HAZARD CENTER GAS	FUEL/TRAINING	701.9200.600.257.000	45.72	
	POLICE DEPT NO 2		1/29/2016	CORNER STORE / VALERO	FUEL/ PUMPS OUT OF SERVICE	100-2100-610.920.000	33.46	
	POLICE DEPT NO 2		2/3/2016	CORNER STORE / VALERO	FUEL/ PUMPS OUT OF SERVICE	701.9200.600.257.000	29.13	126.22
	RENE GARZA	DETECTIVE -POLICE OFFICER	1/23/2016	VALERO SELMA	FUEL PUMPS DOWN	701-9200-600.257.000	34.59	
	RENE GARZA	DETECTIVE -POLICE OFFICER	1/27/2016	VALERO SELMA	FUEL PUMPS DOWN	701-9200-600.257.000	32.67	
	RENE GARZA	DETECTIVE -POLICE OFFICER	1/28/2016	VALERO SELMA	FUEL PUMPS DOWN	701-9200-600.257.000	20.00	
	RENE GARZA	DETECTIVE -POLICE OFFICER	1/28/2016	VALERO SELMA	FUEL PUMPS DOWN	701-9200-600.257.000	31.76	
	RENE GARZA	DETECTIVE -POLICE OFFICER	1/28/2016	VALERO SELMA	FUEL PUMPS DOWN	701-9200-600.257.000	19.61	
	RENE GARZA	DETECTIVE -POLICE OFFICER	1/31/2016	VALERO SELMA	FUEL PUMPS DOWN	701-9200-600.257.000	20.22	
	RENE GARZA	DETECTIVE -POLICE OFFICER	2/5/2016	HOLIDAY INN DUBLIN	HOTEL FOR POST TRAINING	100-2100-610.910.000	685.00	
	RENE GARZA	DETECTIVE -POLICE OFFICER	2/12/2016	HOLIDAY INN DUBLIN	HOTEL FOR POST TRAINING	100-2100-610.910.000	685.00	1,528.85
	RUDY ALCARAZ	SERGEANT	1/21/2016	CORNER STORE / VALERO	FUEL/ PUMPS OUT OF SERVICE	701-9200-600.257.000	40.05	
	RUDY ALCARAZ	SERGEANT	1/28/2016	CIRCLE K	FUEL/ PUMPS OUT OF SERVICE	701-9200-600.257.000	120.00	
	RUDY ALCARAZ	SERGEANT	1/30/2016	CORNER STORE / VALERO	FUEL/ PUMPS OUT OF SERVICE	701.9200.600.257.000	50.91	
	RUDY ALCARAZ	SERGEANT	1/29/2016	BEARS DEN	CHIEFS MEETING	100-2100-610.920.000	14.00	
	RUDY ALCARAZ	SERGEANT	2/1/2016	CORNER STORE / VALERO	FUEL/ PUMPS OUT OF SERVICE	701.9200.600.257.000	33.03	
	RUDY ALCARAZ	SERGEANT	2/3/2016	CORNER STORE / VALERO	FUEL/ PUMPS OUT OF SERVICE	701.9200.600.257.000	35.94	
	RUDY ALCARAZ	SERGEANT	2/12/2016	BEARS DEN	CHIEFS MEETING	100-2100-610.920.000	15.00	308.93
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/21/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	27.57	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/23/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	22.73	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/23/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	34.00	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/25/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	26.80	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/25/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	26.62	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/26/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	30.20	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/26/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	27.78	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/27/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	(5.97)	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/27/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	40.00	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/27/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	26.28	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/27/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	31.22	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/28/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	54.16	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/28/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	32.22	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	1/28/2016	OFFICE MAX	SUPPLIES	701.9200.600.257.000	32.57	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	2/1/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	62.73	
	STEVE MARES	COMMUNITY RESOURCE OFFICER	2/1/2016	CORNER STORE VALERO	FUEL	701.9200.600.257.000	28.66	497.57
	TERRY REID	SERGEANT	1/23/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	97.66	
	TERRY REID	SERGEANT	1/24/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	82.35	
	TERRY REID	SERGEANT	1/25/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	52.76	
	TERRY REID	SERGEANT	1/25/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	15.90	
	TERRY REID	SERGEANT	1/26/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	78.56	
	TERRY REID	SERGEANT	1/31/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	80.14	
	TERRY REID	SERGEANT	2/1/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	79.38	
	TERRY REID	SERGEANT	2/2/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	80.02	
	TERRY REID	SERGEANT	2/3/16	CORNER STORE VALERO	FUEL	701-9200-600.257.000	63.47	630.24

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/21/2016	HOME DEPOT	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	208.13	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/22/2016	CORNER STORE	FUEL - VEHICLE #719	701-9200-600.257.000	55.95	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/26/2016	JAM SERVICES	GREEN BALL LED FOR TRAFFIC SIGNALS - MEASURE C FLEX	214-5400-600.250.000	73.93	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	95.63	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	13.32	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	13.32	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	13.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	13.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	13.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	13.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	13.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	13.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	13.33	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/27/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	119.94	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/28/2016	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - STREETS	210-5400-600.305.000	60.65	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/28/2016	GRAINGER	ASPHALT SAW BLADE - MEASURE C FLEX	214-5400-600.250.000	260.52	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	1/28/2016	VULCAN MATERIALS	COLD MIX ASPHALT - MEASURE C FLEX	214-5400-600.250.000	358.42	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/2/2016	CORNER STORE	FUEL FOR VEHICLE #719	701-9200-600.257.000	60.13	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/3/2016	GRAINGER	ASPHALT SAW BLADES - MEASURE C FLEX	214-5400-600.250.000	209.54	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/5/2016	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	175.32	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/5/2016	CENTRAL SANITARY SUPPLY	MISC JANITORIAL SUPPLIES	702-9300-600.250.000	745.77	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	GRAINGER	STREET LIGHT BULBS - MEASURE C FLEX	214-5400-600.250.000	536.76	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 3	220-5300-600.305.403	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 7	220-5300-600.305.407	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 1	220-5300-600.305.401	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 5	220-5300-600.305.405	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 2	220-5300-600.305.402	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 11	220-5300-600.305.411	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 6	220-5300-600.305.406	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 8	220-5300-600.305.408	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40% FOR LLMD TO SHARE - LLMD ZONE 4	220-5300-600.305.404	576.44	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 20%	210-5400-600.305.000	2,593.93	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/8/2016	NELSON'S POWER CENTER	LAZERZ X-MARK 72" MOWER - 40%	100-5300-600.305.000	5,187.92	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/9/2016	AMAZON.COM	RIBBON FOR CITY YARD TIME CLOCK	100-1600-600.100.000	7.86	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/10/2016	GRAINGER	EMERGENCY LIGHT FOR FIRE ADMIN BUILDING	702-9300-600.370.000	119.47	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/12/2016	AMAZON.COM	PORTABLE EYEWASH STATION	210-5400-600.250.000	35.15	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/12/2016	MH CORBIN	PROTECTIVE COVERS FOR TRAFFIC ANALYZERS	210-5400-600.250.000	533.11	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/17/2016	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES	100-5300-600.250.000	269.64	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/18/2016	NELSON'S ACE HARDWARE	BUILDING REPAIR SUPPLIES FOR PD	702-9300-600.370.000	47.40	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/19/2016	GRAINGER	MARKING PAINT	210-5400-600.250.000	22.38	
	ROMEO SHIPLEE	PUBLIC WORKS DIRECTOR	2/20/2016	HILTI	ROTO HAMMER FOR TRAFFIC ANALYZER INSTALLATION	210-5400-600.305.000	584.44	17,669.90

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	SHANE FERRELL	MAINTENANCE WORKER III	1/21/2016	CORNER STORE	FUEL FOR VEHICLE #717	701-9200-600.257.000	44.34	
	SHANE FERRELL	MAINTENANCE WORKER III	1/21/2016	CORNER STORE	FUEL FOR VEHICLE #721	701-9200-600.257.000	64.00	
	SHANE FERRELL	MAINTENANCE WORKER III	1/22/2016	CORNER STORE	FUEL FOR VEHICLE #803	701-9200-600.257.000	33.36	
	SHANE FERRELL	MAINTENANCE WORKER III	1/22/2016	CORNER STORE	FUEL FOR VEHICLE #713	701-9200-600.257.000	64.22	
	SHANE FERRELL	MAINTENANCE WORKER III	1/22/2016	CORNER STORE	FUEL FOR VEHICLE #720	701-9200-600.257.000	68.33	
	SHANE FERRELL	MAINTENANCE WORKER III	1/22/2016	HOME DEPOT	VEHICLE #804 SIDEBOARDS	701-9200-600.256.000	43.51	
	SHANE FERRELL	MAINTENANCE WORKER III	1/25/2016	NELSON'S ACE HARDWARE	HIGH STREET PARKING LOT STATUE INSTALLATION	456-4100-600.400.000	16.46	
	SHANE FERRELL	MAINTENANCE WORKER III	1/26/2016	CORNER STORE	FUEL FOR #3204	701-9200-600.257.000	20.36	
	SHANE FERRELL	MAINTENANCE WORKER III	1/27/2016	CORNER STORE	FUEL FOR #1517	701-9200-600.257.000	10.93	
	SHANE FERRELL	MAINTENANCE WORKER III	1/27/2016	CORNER STORE	FUEL FOR #1313	701-9200-600.257.000	65.20	
	SHANE FERRELL	MAINTENANCE WORKER III	1/28/2016	CORNER STORE	FUEL FOR #503	701-9200-600.257.000	58.50	
	SHANE FERRELL	MAINTENANCE WORKER III	1/28/2016	CORNER STORE	FUEL FOR #721	701-9200-600.257.000	80.07	
	SHANE FERRELL	MAINTENANCE WORKER III	2/1/2016	CORNER STORE	FUEL FOR #714	701-9200-600.257.000	50.09	
	SHANE FERRELL	MAINTENANCE WORKER III	2/2/2016	CORNER STORE	FUEL FOR #502	701-9200-600.257.000	45.00	
	SHANE FERRELL	MAINTENANCE WORKER III	2/2/2016	CORNER STORE	FUEL FOR #1313	701-9200-600.257.000	67.81	
	SHANE FERRELL	MAINTENANCE WORKER III	2/2/2016	HOME DEPOT	CREDIT FOR RETURN	210-5400-600.250.000	(18.49)	
	SHANE FERRELL	MAINTENANCE WORKER III	2/2/2016	HOME DEPOT	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	27.74	
	SHANE FERRELL	MAINTENANCE WORKER III	2/2/2016	HOME DEPOT	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	29.26	
	SHANE FERRELL	MAINTENANCE WORKER III	2/3/2016	CORNER STORE	FUEL FOR #721	701-9200-600.257.000	64.00	
	SHANE FERRELL	MAINTENANCE WORKER III	2/19/2016	HOME DEPOT	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	22.77	857.46
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/10/2016	COOK'S COMMUNICATION	AUTO SERVICE REPAIR - #90	701-9200-600.457.000	1,774.78	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/21/2016	CORNER STORE	FUEL FOR #313	701-9200-600.257.000	31.51	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/26/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	45.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/26/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #169	701-9200-600.457.000	811.91	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/27/2016	NAPA AUTO PARTS	AUTO PARTS - #2712	701-9200-600.256.000	128.37	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/27/2016	SELMA AUTO SUPPLY	AUTO PARTS - #163	701-9200-600.256.000	39.55	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/28/2016	NAPA AUTO PARTS	SPECIAL SUPPLIES	701-9200-600.250.000	14.12	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/28/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #174	701-9200-600.457.000	1,709.92	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/28/2016	A OKAY BODY SHOP	AUTO SERVICE REPAIR - #722	701-9200-600.457.000	1,491.19	
	STEVE GIBBS	EQUIPMENT MECHANIC III	1/29/2016	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - #180	701-9200-600.256.000	812.65	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/1/2016	NAPA AUTO PARTS	AUTO PARTS - #180	701-9200-600.256.000	51.05	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/1/2016	SELMA AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	39.15	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/1/2016	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - STOCK	701-9200-600.256.000	594.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/1/2016	BATTERY SYSTEMS	AUTO PARTS - #1313	701-9200-600.256.000	262.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/2/2016	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	13.69	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/2/2016	NAPA AUTO PARTS	AUTO PARTS - #159	701-9200-600.256.000	22.27	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/3/2016	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	124.08	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/3/2016	NAPA AUTO PARTS	AUTO PARTS - #168	701-9200-600.256.000	63.05	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/3/2016	MCCARTY'S COLLISION CENTER	AUTO SERVICE REPAIR - #717	701-9200-600.457.000	2,900.74	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/4/2016	LES SCHWAB	AUTO SERVICE REPAIR - #224	701-9200-600.457.000	89.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/5/2016	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - #224	701-9200-600.256.000	430.03	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/5/2016	ZEE MEDICAL SERVICE CO.	AUTO PARTS	701-9200-600.256.000	94.32	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/8/2016	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	375.67	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/8/2016	LEGENDS CLASSIC MOTORCYCLES	AUTO SERVICE REPAIR - #88	701-9200-600.457.000	191.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/10/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	12.17	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/10/2016	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	97.85	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/10/2016	LES SCHWAB	AUTO SERVICE REPAIR - #160	701-9200-600.457.000	56.25	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/11/2016	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	9.34	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/11/2016	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	16.30	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/11/2016	NAPA AUTO PARTS	AUTO PARTS - #175	701-9200-600.256.000	52.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/11/2016	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	26.96	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/16/2016	NAPA AUTO PARTS	AUTO PARTS - #164	701-9200-600.256.000	86.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/16/2016	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	49.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/16/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	141.20	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/16/2016	LMC TRUCK	AUTO PARTS - #714	701-9200-600.256.000	60.70	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/17/2016	NAPA AUTO PARTS	AUTO PARTS - #222	701-9200-600.256.000	5.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/17/2016	NAPA AUTO PARTS	AUTO PARTS - #222	701-9200-600.256.000	34.09	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/17/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	6.51	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/18/2016	NAPA AUTO PARTS	AUTO PARTS - #170	701-9200-600.256.000	54.80	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/18/2016	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #227	701-9200-600.457.000	296.34	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/18/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #265	701-9200-600.256.000	54.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/19/2016	NAPA AUTO PARTS	AUTO PARTS - #166	701-9200-600.256.000	28.07	
	STEVE GIBBS	EQUIPMENT MECHANIC III	2/19/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #166	701-9200-600.256.000	29.75	13,229.75

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
RECREATION	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	1/25/2016	WALMART	VALENTINES DÉCOR	805-0000-226.000.000	13.26	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	1/24/2016	PARTYCITY	CENTER DÉCOR	805-0000-226.000.000	118.72	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	1/28/2016	ESTY.COM	PHOTO PROPS FOR DANCE	805-0000-226.000.000	8.00	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	1/27/2016	OFFICE MAX	OFFICE SUPPLIES	805-0000-226.000.000	19.56	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	2/11/2016	WALMART	RAFFEL PRIZES FOR DANCE	805-0000-226.000.000	72.08	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	2/12/2016	CHOS'S KITCHEN	VALENTINES LUNCH	805-0000-226.000.000	86.98	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	2/17/2016	WALMART	INK	805-0000-226.000.000	39.13	357.73
	MIKAL KIRCHNER	RECREATION SUPERVISOR	1/26/2016	CORNER STORE	FUEL-SUSD DOWN	100-4700-600.250.000	17.00	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	1/26/2016	HOME DEPOT	SHAFFER PARK CONCESSION COUNTER REPAIR	100-4700-600.250.000	20.33	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/1/2016	NELSON'S HARDWARE	LITTLE LEAGUE FIELD TRANSITION KEY	100-4700-600.250.000	6.07	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/1/2016	SEARS	REFRIGERATOR ARTS CENTER -BASEMENT	605-4300-600.250.000	540.62	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/2/2016	CORNER STORE	FUEL-SUSD DOWN	100-4300-600.250.000	10.06	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/3/2016	NELSON'S HARDWARE	ART GALLERY PULL/PUSH SIGN FOR DOOR	605-4300-600.250.000	5.41	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/4/2016	OFFICE MAX	SECTION HOUSE PLANNING BOOK COPIES	601-4100-600.250.000	154.56	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/5/2016	NELSON'S HARDWARE	SENIOR CENTER DOOR STOP REPLACE BROKEN	100-4200-600.250.000	8.31	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/11/2016	NELSON'S HARDWARE	LITTLE LEAGUE FIELD BREAKER LOCKS BRENTLINGER	100-4700-600.250.000	40.26	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/19/2016	CA PARK & RECREATION	MEMBERSHIP MIKAL KIRCHNER	100-4100-610.900.000	25.00	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	2/19/2016	CA PARK & RECREATION	MEMBERSHIP MIKAL KIRCHNER	100-4700-610.900.000	145.00	972.62
ARTS	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/21/2016	SAMUEL FRENCH	HEATHERS THE MUSICAL PERUSAL	605-4300-600.250.000	8.67	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/21/2016	SAMUAL FRENCH	HEATHERS THE MUSICAL PERUSAL	605-4300-600.250.000	23.91	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/22/2016	IKEA	CHAIRS FOR 12 ANGRY MEN/ OFFICE	605-4300-656.540.007	401.49	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/22/2016	IKEA	CHAIRS FOR 12 ANGRY MEN/ OFFICE	100-4300-600.250.000	89.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/23/2016	THE HOME DEPOT	WILLY WONKA SET SUPPLIES	100-4300-600.250.000	86.60	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/27/2016	OFFICE DEPOT	WILLY WONKA PRINTS	100-4300-600.250.000	27.12	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/27/2016	THE HOME DEPOT	WILLY WONKA SET SUPPLIES	100-4300-600.250.000	54.43	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/29/2016	TARGET	WILLY WONKA COSTUMES	100-4300-600.250.000	11.88	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/28/2016	FAMILY DOLLAR	WILLY WONKA PROPS	100-4300-600.250.000	28.02	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/29/2016	PARTY CITY	WILLY WONKA PROPS	100-4300-600.250.000	275.91	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/31/2016	WALMART	WILLY WONKA SET SUPPLIES	100-4300-600.250.000	19.87	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/29/2016	THE HOME DEPOT	12 ANGRY MEN SET SUPPLIES	605-4300-656.540.007	189.61	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/30/2016	THE HOME DEPOT	WILLY WONKA SET SUPPLIES	100-4300-600.250.000	152.79	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	1/29/2016	AMAZON	WILLY WONKA COSTUMES	100-4300-600.250.000	24.97	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/1/2016	KMART	WILLY WONKA COSTUMES	100-4300-600.250.000	113.96	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/2/2016	WALMART	WILLY WONKA SET SUPPLIES	100-4300-600.250.000	42.66	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/2/2016	JCPENNEY	WILLY WONKA COSTUMES	100-4300-600.250.000	38.66	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/5/2016	RITE AID	WILLY WONKA BATTERIES	100-4300-600.250.000	100.82	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/5/2016	BATTERIES PLUS	WILLY WONKA / 12 ANGRY MEN	100-4300-600.250.000	105.20	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/5/2016	BATTERIES PLUS	WILLY WONKA / 12 ANGRY MEN	605-4300-656.540.007	105.19	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/5/2016	SAVEMART	WILLY WONKA CONCESSIONS	100-4300-600.250.000	14.10	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/7/2016	WALGREENS	WILLY WONKA CAST PARTY PLATES	100-4300-600.250.000	3.26	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/7/2016	PORT OF SUBS	WILLY WONKA CAST PARTY	100-4300-600.250.000	105.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/8/2016	USPS	STAMPS SAF	100-4300-600.250.000	0.98	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/7/2016	SAVEMART	WILLY WONKA CAST PARTY	100-4300-600.250.000	36.17	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/12/2016	HABITAT FOR HUMANITIES	12 ANGRY MEN SET	605-4300-656.540.007	64.94	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/15/2016	WALMART	12 ANGRY MEN SET SUPPLIES	605-4300-656.540.007	25.41	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/16/2016	FIGURE 53	12 ANGRY MEN VIDEO LICENSE	605-4300-656.540.007	5.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/17/2016	FIGURE 53	12 ANGRY MEN VIDEO LICENSE	605-4300-656.540.007	30.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/15/2016	THE HOME DEPOT	12 ANGRY MEN SET SUPPLIES	605-4300-600.250.000	14.25	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/17/2016	MUSICAL THEATER INTER	SHREK -SAF REIMBURSE	100-4300-600.250.000	217.09	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/18/2016	WALMART	12 ANGRY MEN MAKE UP SUPPLIES	605-4300-600.250.000	73.37	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	2/20/2016	FIGURE 53	12 ANGRY MEN VIDEO LICENSING	605-4300-600.250.000	10.00	2,500.33
SENIOR CENTER	ANTOINETTE HILL	SENIOR CENTER AIDE	1/22/2016	KEITH SELLER'S	CERAMICS	805-0000-226-100.00	179.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	1/28/2016	PARTY CITY	VALENTINE DÉCOR	805-0000-226-200.000	36.15	
	ANTOINETTE HILL	SENIOR CENTER AIDE	2/1/2016	WALMART	VALENTINE CARDS	805-0000-226-200.000	8.46	
	ANTOINETTE HILL	SENIOR CENTER AIDE	2/3/2016	WALMART	BINGO SNACKS	805-0000-226-400.000	129.48	
	ANTOINETTE HILL	SENIOR CENTER AIDE	2/3/2016	BARNES & NOBLE	STRESS/CALM COLORING BOOK	805-0000-226-100.000	24.86	
	ANTOINETTE HILL	SENIOR CENTER AIDE	2/3/2016	ROSS	PICTURES FOR DINING ROOM	805-0000-226-100.000	41.10	
	ANTOINETTE HILL	SENIOR CENTER AIDE	2/9/2016	WALMART	VALENTINE DÉCOR,CANDIES,CARDS	805-0000-226-200.000	68.47	
	ANTOINETTE HILL	SENIOR CENTER AIDE	2/16/2016	KEITH SELLER'S	CERAMICS	805-0000-226-100.000	199.00	686.52
							50,888.40	50,888.40
							50,888.40	
							-	0.00



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

March 21, 2016

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**ITEM NO:** 2.

**SUBJECT:** Consideration and necessary action on General Plan Amendment 2016-1 to adopt the City of Selma Housing Element as part of the 2015-2023 Multi-Jurisdictional Housing Element and an Initial Study and Mitigated Negative Declaration as an adequate environmental documentation for the project.

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**Summary:** State Law requires cities and counties to update their Housing Elements on a regular basis. The current Housing Element adoption deadline for jurisdictions in Fresno County was December 31, 2015. In the past, Housing Elements were required to be updated every five years. Recent changes to State law extended the update cycle for local agencies with certified Housing Elements to every eight years. The current Housing Element planning period is for eight years, from 2025 through 2033. However, if a jurisdiction does not adopt its Housing Element within 120 days of the mandated deadline (i.e., before April 29, 2016), a jurisdiction must update its Housing Element every four years.

Prior to adopting the Housing Element, State law requires the State Department of Housing and Community Development (HCD) to review Housing Elements for compliance with State law. HCD certifies Housing Elements it finds to be in compliance. The Planning Commission reviewed the Draft Housing Element on June 15, 2015 and staff subsequently submitted the Housing Element to HCD on August 12, 2015. HCD reviewed the Draft Housing Element and issued a comment letter on October 9, 2015. Staff and the Consultants submitted responses to HCD comments in December 2015. The revisions were found to be satisfactory by HCD and resulted in a letter dated February 2, 2016 stating that the City's Housing Element will be in full compliance with State Law once it has been adopted by the City Council (Attachment C).

Staff presented the Draft Housing Element to the Planning Commission for public comment on the document and obtained a favorable recommendation to forward the document to the City Council for adoption.

**Background**

**General Plan State Law**

Government Code Section (GCS) 65300 requires cities and counties to adopt and maintain a General Plan with a minimum of seven mandatory elements: Land Use; Circulation; Housing; Conservation; Open Space; Noise; and Safety.

### Housing Elements

GCS 65580 through 65589.8 specifies the contents for Housing Elements and the update schedule. The Housing Element must identify and analyze Selma's existing and projected housing needs to ensure adequate housing exists for all economic segments of the community. The California Department of Housing and Community Development (HCD) must review and certify the Housing Element to ensure compliance with State law.

### Multi-Jurisdictional Housing Element

The Multi-Jurisdictional Housing Element is a regional housing document that effectively acts as the State-mandated housing element for all participating jurisdictions. Participating jurisdictions include Fresno County, Clovis, Coalinga, Fowler, Huron, Kerman Kingsburg, Mendota, Parlier, Reedley, San Joaquin, Sanger, and Selma.

The Multi-Jurisdictional Housing Element is a single document, made up of two sections: 1) the main body, which describes demographics, housing needs, resources, and constraints at a regional level and includes goals and policies common to all participating jurisdictions; and 2) individual appendices, which contain details for each jurisdiction (i.e., sites inventory, governmental constraints, evaluation of existing Housing Element) and individual implementation programs for Selma.

The Draft 2015-2023 Multi-jurisdictional Housing Element describes housing needs in Selma, identifies available sites for housing development, explains potential barriers to housing production, and contains the proposed policies to address the City's housing needs. For Selma, Sections 1, 2, 3, 4, 5, Appendix 1, and Appendix 2M of the Multi-Jurisdictional Housing Element constitute the Draft Housing Element. These sections are what was reviewed by the Planning Commission, and is what will ultimately be adopted by the Selma City Council.

### Discussion

#### Revisions to Address HCD Comments

Staff and the Consultants submitted responses to HCD comments in December 2015. The revisions are shown as underline (new text) / strikeout (deletions) in the Final Draft Housing Element (Attachment A). To summarize, the most revisions included, but were not limited to, the following:

- Revisions to the main chapters of the Housing Element (Chapters 1-5) include:
  - Further description of public outreach efforts (Chapter 1)
  - Further description of housing rehabilitation needs (Chapter 2)
  - Expanded analysis of the farmworker population (Chapter 2)
  - Additional analysis to justify that affordable housing development is feasible at 15 units per acre and feasible in non-residential zones where residential uses are allowed (Chapter 3)
  - New policy to encourage "sweat-equity" homeownership programs (Chapter 5)
- Revisions to the programs in Appendix 2M for the City of Selma include:
  - A new program to continue regional collaboration efforts (Program 1)



- A new program to review annexation standards in the MOU between the County of Fresno and the cities within the county (Program 2).
- A new program to encourage lot consolidation (Program 6)
- A new program to provide water and sewer priority to affordable housing consistent with Government Code Section 65589.7 (Program 7)
- A new program to encourage the development of second units (Program 11)
- A new program to monitor fees and consider deferred or reduced fees for affordable housing (Program 13)
- Revisions made to the analysis in Appendix 2M include:
  - Analysis of the availability of water and sewer infrastructure to serve new development
  - Additional analysis of regional impact fees
  - Additional analysis of the review of past accomplishments
  - Additional analysis on the City's 4<sup>th</sup> Cycle RHNA progress and applicable AB 1233 penalty
  - Additional analysis on the City's 5<sup>th</sup> Cycle RHNA progress
  - Additional analysis on the variety of housing types allowed in the City's residential and non-residential districts
  - Additional analysis on the City's processing and permitting fees
  - Additional analysis on the City's housing units at-risk of converting to market rate

The revisions were found to be satisfactory by HCD and resulted in a letter dated February 2, 2016 stating that the City's Housing Element will be in full compliance with State Law once it has been adopted by the City Council (Attachment C).

CEQA Process: An Initial Study and Mitigated Negative Declaration have been prepared for this project pursuant to the California Environmental quality Act (CEQA). The Notice of Intent to adopt a Mitigated Negative Declaration and the Initial Study were circulated for public review. They were filed with the Fresno County Clerk's Office as well as the Governor's Office of Planning and Research State Clearinghouse, and sent to a distribution list of interested agencies. The comment period was extended to accommodate delay in the CEQA preparation process and officially ended on February 6, 2016. The City received comment letters from 8 agencies (attached). The letters did not contain any specific comments or concerns regarding the IS/MND. The environmental consultant has prepared responses to the comments that will be included in the final document.

#### Schedule and Next Steps

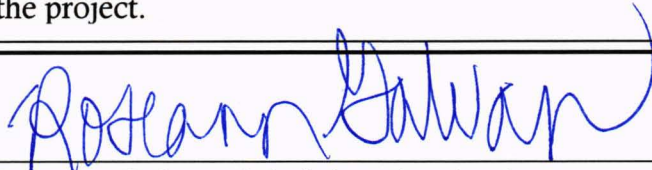
Following adoption of the Housing Element, the City will submit the Housing Element to HCD for formal certification. HCD has 90 days to certify the Housing Element.

#### Attachments:

- A.** Final Draft 2015-2023 Multi-Jurisdictional Housing Element
- B.** HCD Comment Letter, October 9, 2015
- C.** HCD Conditional Approval Letter, February 2, 2016

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

**RECOMMENDATION:** Staff recommends that the City Council approve the attached resolution recommending that the City Council approve General Plan Amendment 2016-1 to adopt the 2015-2023 Housing Element and an Initial Study and Mitigated Negative Declaration as adequate environmental documentation for the project.



Roseann Galvan, Administrative Analyst

March 11, 2016

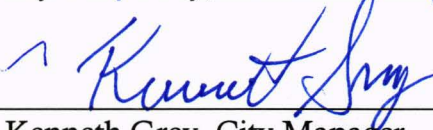
Date



Bryant Hemby, Assistant Planner

March 11, 2016

Date



Kenneth Grey, City Manager

3-16-2016

Date

**RESOLUTION NO: 2016-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA MAKING FINDINGS TO APPROVE GENERAL PLAN AMENDMENT 2016-1 ADOPTING THE 2015-2023 GENERAL PLAN HOUSING ELEMENT**

**WHEREAS**, in compliance with Government Code § 65355, the City of Selma City Council held a duly noticed public hearing on March 21, 2016 to consider General Plan Amendment 2016-1 to approve the 2015–2025 General Plan Housing Element and the associated Initial Study and Mitigated Negative Declaration; and,

**WHEREAS**, a public hearing of the City of Selma Planning Commission was held on February 22, 2016, in compliance with Government Code § 65353 and 65854 resulting in a decision to forward a recommendation to the City of Selma City Council to adopt the 2015–2025 Housing Element and the associated Initial Study and Mitigated Negative Declaration as adequate environmental documentation; and,

**WHEREAS**, on June 15, 2015 the Selma City Council held a public meeting to receive input from the public resulting in authorization of staff to forward the Draft Housing Element to the State Department of Housing and Community Development (HCD) for review; and,

**WHEREAS**, on August 12, 2015, Staff submitted the Draft Housing Element to HCD for review; and,

**WHEREAS**, on October 9, 2015, HCD issued a comment letter on the Draft Housing Element resulting in revisions delivered to HCD in December 2015; and,

**WHEREAS**, on February 2, 2016 HCD issued a letter of conditional approval to staff stating that the Draft Housing Element and associated revisions meet the statutory requirements of State housing Element law and will comply with State law (Government Code, Article 10.6) when they are adopted and submitted to HCD pursuant to Government Code Section 65585(g); and,

**WHEREAS**, an Initial Study and Mitigated Negative Declaration has been prepared, in accordance with the California Environmental Quality Act of 1970, as amended; and,

**WHEREAS**, the Initial Study Mitigated Negative Declaration has been circulated for public review through the State Clearinghouse for 30-days from January 7, 2016 to February 6, 2016 as required by Section 15073 of the California Environmental Quality Act of 1970, as amended; and,

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** that Based upon the evidence in the Staff Report, Public Testimony, and Project File, the City Council recognizes the appropriateness of General Plan Amendment 2016-1, to adopt the 2015-2023 Housing Element and hereby adopts General Plan Amendment GPA2016-1 for the 2015-2023 Housing Element based on the following findings:

1. Initial Study and Mitigated Negative Declaration is adequate in assessing the environmental impacts associated with the proposed General Plan Amendment and there is no substantial evidence in the record that the proposed General Plan Amendment will result in significant impacts to the environment.

2. The proposed amendment ensures and maintains internal consistency with General Plan land uses and objectives, policies, programs, and actions of all elements of the General Plan and would not create any inconsistencies.
3. The proposed amendment will not endanger, jeopardize or otherwise constitute a hazard to the public convenience, health, interest, safety, or general welfare of persons residing or working within the City of Selma.
4. The 2015-2023 Housing Element establishes appropriate goals, policies, and programs to address such issues as adequate sites, affordability, governmental constraints, preservation of housing and neighborhoods, housing accessibility, and energy conservation.
5. The Housing Element has been prepared in conformity with the provision of State law requirements of California Government Code Article 10.6 and adoption of the 2015-2023 Housing Element is the final requirement per Government Code Section 65585(g).

This foregoing resolution is hereby approved and adopted this 21st day of March, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Scott Robertson, Mayor

ATTEST:

---

Reyna Rivera, City Clerk



State of California - Natural Resources Agency  
DEPARTMENT OF FISH AND WILDLIFE  
1416 9<sup>th</sup> Street  
Sacramento, CA 95814  
<http://www.dfg.ca.gov>

Rec'd. 2/10/16  
EDMUND G. BROWN JR., Governor  
CHARLTON H. BONHAM, Director



## **CEQA Filing Fee No Effect Determination**

**Applicant:** City of Selma  
1710 Tucker Street  
Selma, CA 93662  
Attention: Roseann Galvan

**CEQA Lead Agency:** same as applicant

**Project Name:** City of Selma General Plan 2015-2023 Housing Element

**CEQA Document Type:** Mitigated Negative Declaration

**State Clearing House Number and/or local agency ID number:** SCH 2015121060

**Project Location:** area contained within Selma city limits, Fresno County

**Brief Project Description:** The Project involves the adoption and implementation of the City of Selma (City) General Plan 2015-2023 Housing Element which addresses existing and future housing needs in the City and serves as a blueprint for decision-makers and the public in understanding and meeting those housing needs. The Housing Element does not propose, allow, or approve any actual development and therefore does not itself result in any impacts to the environment. All future development under the General Plan would be reviewed under the City's discretionary permitting process.

**Determination:** Based on a review of the Project as proposed, the Department of Fish and Wildlife has determined that for purposes of the assessment of CEQA filing fees (Fish and G. Code § 711.4(c)) the project has no effect on fish, wildlife or their habitat and the project as described does not require payment of a CEQA filing fee. This determination does not in any way imply that the Project is exempt from CEQA and does not determine the significance of any potential project effects evaluated pursuant to CEQA.

Please retain this original determination for your records. Local lead agencies are required to file two copies of this determination with the county clerk at time of filing of the Notice of Determination (NOD) after the project is approved. State lead agencies are required to file two copies of this determination with the Governor's Office of Planning and Research (State Clearinghouse) at the time of filing the NOD. If you do not file a copy of this determination as appropriate with the county clerk or State Clearinghouse at the time of filing of the NOD, the appropriate CEQA filing fee will be due and payable.

Without a valid CEQA Filing Fee No Effect Determination form or proof of fee payment, the project will not be operative, vested, or final and any local permits issued for the project will be invalid, pursuant to FGC Section 711.4(c)(3).

CDFW Approval By: Quil Gonzalez Date: 2/5/2016  
Title: Environmental Program Manager

*Conserving California's Wildlife Since 1870*





December 30, 2015

Roseann Glavan  
City of Selma  
Planning Department  
1710 Tucker Street  
Selma, CA 93662

**Project: Initial Study, Mitigated Negative Declaration –  
City of Selma 2015-2023 Housing Element (SCH # 2015121060)**

**District CEQA Reference No: 20151059**

Dear Ms. Glavan:

The San Joaquin Valley Unified Air Pollution Control District (District) has reviewed the above referenced project. Per the Initial Study (IS), the proposed project consists of the of the City of Selma's 2015-2023 Housing Element. "The 2015-2023 Housing Element applies to all proposed and existing residential and mixed-use General Plan land use designations and zoning districts that support residential or mixed use development ..." The Housing Element is a policy-level amendment and does not include any site-specific designs or proposals, nor does it grant any entitlements for development. Per the IS, "Future development proposals not exempt from CEQA will be subject to the environmental review process to identify potential impacts ..."

The District offers the following comments:

**1. Project Air Quality Assessment**

**Quantification of Project related air quality impacts, such as construction emissions, operational emissions, and health impacts are to be assessed when project level details are available.**

Future development may require further environmental review and mitigation. Referral documents for those projects should include a project summary detailing, at a minimum, the land use designation, project size, estimates of potential construction, mobile and stationary emissions, and proximity to sensitive receptors and existing emission sources.

**Seyed Sadredin**  
Executive Director/Air Pollution Control Officer

---

**Northern Region**  
4800 Enterprise Way  
Modesto, CA 95356-8718  
Tel: (209) 557-6400 FAX: (209) 557-6475

**Central Region (Main Office)**  
1990 E. Gettysburg Avenue  
Fresno, CA 93726-0244  
Tel: (559) 230-6000 FAX: (559) 230-6061

**Southern Region**  
34946 Flyover Court  
Bakersfield, CA 93308-9725  
Tel: 661-392-5500 FAX: 661-392-5585

[www.valleyair.org](http://www.valleyair.org)

[www.healthyairliving.com](http://www.healthyairliving.com)

Printed on recycled paper. 

## **2. Health Assessment Screening**

**The District recommends that potential health risks be reviewed when approving future projects, including those that would otherwise appear to be exempt from CEQA requirements (such as uses allowed by right)**

- a) From a health risk perspective, there are two types of land use projects that have the potential to cause long-term public health risk impacts: 1) those that locate new toxic sources in the vicinity of existing receptors and 2) those that locate new receptors in the vicinity of existing toxics sources.
- b) Specific consideration should be given when approving projects that could expose sensitive receptors to toxic air contaminants. Toxic air contaminants (TACs) are air pollutants identified by the State of California that may cause or contribute to an increase in risk exposure to the surrounding public, i.e. nearby residents and worksites (proposed or actual).

## **3. District Rule 9510 – Indirect Source Review**

**The District recommends that demonstration of compliance with District Rule 9510, including payment of all applicable fees, be made a condition of project approval.**

Residential development projects would be subject to District Rule 9510 (Indirect Source Review) if upon full build-out the project would include or exceed 50 dwelling units. District Rule 9510 is intended to mitigate a project's impact on air quality through project design elements or by payment of applicable off-site mitigation fees.

If you have any questions or require further information, please call Georgia Stewart at (559) 230-5937.

Sincerely,

Arnaud Marjollet  
Director of Permit Services



For: Brian Clements  
Program Manager

AM: gs



EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## State Water Resources Control Board

Division of Drinking Water

January 11, 2016

Roseann Galvan, Administrative Analyst  
City of Selma, Community Development Department  
1710 Tucker Street  
Selma, CA 93662

RE: City of Selma  
System No. 1010024  
2015-2023 Housing Element Initial study – Mitigated Negative Declaration

Dear Ms. Galvan:

The State Water Resources Control Board, Division of Drinking Water (Division) has received copies of the Initial Studies for the 2015-2023 Housing Elements for the City of Selma.

The Division's role in reviewing this Initial Study is to ensure compliance with all drinking water standards, regulations and statutes is not impacted by the proposal. The City is regulated under the Safe Drinking Water Act via a domestic water supply permit issued by the Division. Section 9(a) of the Initial Study does not adequately address issues related to the domestic water supply system source capacity for the housing element evaluation. Especially during this time of drought, it is critical to ensure adequate water sources are available to meet existing and planned growth prior to growth taking place. California Code of Regulations, Title 22, California Waterworks Standards, Section 64554 outlines requirements for meeting maximum and peak hourly demands. Each Initial Study should include this evaluation.

If you have any questions regarding this matter, please contact me at (559) 447-3300.

Sincerely,

Tricia A. Wathen, P.E.  
Senior Sanitary Engineer, Visalia District  
SOUTHERN CALIFORNIA BRANCH  
DRINKING WATER FIELD OPERATIONS

cc: Christopher Brown, Director of Environmental Services  
MIG  
1500 Iowa Avenue, Suite 110  
Riverside, CA 92507

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

265 West Bullard Avenue, Suite 101, Fresno, CA 93704 | [www.waterboards.ca.gov](http://www.waterboards.ca.gov)



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**SELMA - KINGSBURG - FOWLER  
COUNTY SANITATION DISTRICT**

**DIRECTORS**

David Cárdenas, Chairman  
Buddy Mendes, Vice-Chairman  
Henry Perea  
Yvette Montijo  
Michelle Roman

**STAFF**

Ben Muñoz, Jr., General Manager

January 19, 2016

*Sent Via Electronic Mail*

MIG

Christopher Brown

Director of Environmental Services

1500 Iowa Avenue STE 110

Riverside CA 92507

**Subject: 2015-2023 Housing Element for The Cities of Selma, Kingsburg, Fowler  
Initial Study – (Mitigated) Negative Declaration**

The District has completed the review of the Initial Study Mitigated Negative Declaration for the cities of Selma, Kingsburg, and Fowler. The District has the following comments in regard to Section 17 Utilities and Service Systems:

- The total facility capacity is 8.0 million gallons per day.
- The facility treated 1,565 million gallons in calendar year 2015<sup>1</sup>.

The District appreciates the opportunity to comment on the Housing Element 2013-2023 Initial Study (Mitigated) Negative Declaration. Please contact me at 559-897-6500 extension 230 if you have any questions.

Regards,

Veronica Cazares, PE  
District Engineer

Cc: Ben Muñoz, SKF  
Bryant Hemby, Ken Gray, City of Selma  
Bruce O'Neal, David Elias, City of Fowler  
Holly Owen, Alex Henderson, City of Kingsburg

---

<sup>1</sup> 2015 Draft District Annual Report

**DEPARTMENT OF TRANSPORTATION****DISTRICT 6**

1352 WEST OLIVE AVENUE  
P.O. BOX 12616  
FRESNO, CA 93778-2616  
PHONE (559) 445-5868  
FAX (559) 445-5875  
TTY 711  
www.dot.ca.gov



*Serious drought  
Help save water!*

January 20, 2016

06-FRE-GEN-GEN  
Housing Element  
City of Selma

Ms. Roseann Galvan  
City of Selma  
1710 Tucker Street  
Selma, CA 93662

Dear Ms. Galvan:

Thank you for the opportunity to review and comment on the Notice of Intent to Adopt a Negative Declaration or Mitigated Negative Declaration for the 2015-2023 Housing Element for the City of Selma. Caltrans has the following comments:

- General Plan land uses, circulation and housing elements should be internally consistent and compatible with each other and externally compatible with Caltrans transportation facilities, their operations, safety and any regional or system plans.
- Housing placements that facilitate bicycle and pedestrian circulation for short distance trips are encouraged. Apply Americans with Disabilities Act (ADA) standards in all developments.
- The City should preserve adequate right-of-way for new and expanded transportation facilities. Long-range planning documents are being prepared for the State Highway System within Fresno County. Caltrans will work with the County and or City to protect the State Highway System.
- The Fresno Regional Transportation Mitigation Fees are paid to ensure that future development contributes toward the cost to mitigate cumulative and indirect regional transportation impacts. If not already in place, the City should consider collecting traffic mitigation fees to mitigate impacts to major roads and intersections.

If you have any further questions, please contact David Padilla, Associate Transportation Planner, Transportation Planning at (559) 444-2493.

Sincerely,

A handwritten signature in dark ink, appearing to read "MN" or "MA", followed by a stylized flourish.

MICHAEL NAVARRO, Chief  
Planning North Branch

*"Provide a safe, sustainable, integrated and efficient transportation system  
to enhance California's economy and livability"*



Matthew Rodriguez  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Barbara A. Lee, Director  
8800 Cal Center Drive  
Sacramento, California 95826-3200



Edmund G. Brown Jr.  
Governor

late  
1/19/16  
6

January 22, 2016

Governor's Office of Planning & Research

JAN 27 2016

STATE CLEARINGHOUSE

Mr. Christopher Brown  
Director of Environmental Services  
MIG  
1500 Iowa Avenue, Suite 110  
Riverside, California 92507

NOTICE OF PREPARATION AND INITIAL STUDY FOR THE 2015-2023 HOUSING  
ELEMENT sch#s: 2016011012, 2016011013, 2016011014, 2016011015, 2016011014, 2015121061, 2015121059,  
2015121060, 2015121062, 2015121063, 2015121064

Dear Mr. Brown:

The Department of Toxic Substances Control (DTSC) has reviewed a few of the above documents that you prepared for twelve central valley cities\*. If you are aware that any are using former agricultural (ag) property for residential housing, please forward this letter to them. Also please include this letter's information in your future CEQA documents for such ag land housing.

DTSC recommends that additional research be conducted to determine whether pesticides were used on these ag land development sites. The sites should be evaluated to determine if and where storage, mixing, rinsing and disposal of pesticides may have occurred and whether contamination exists.

In addition, although DTSC does not regulate pesticides legally applied to crops, if pesticides have historically been used on the property, we strongly recommend that these areas be tested for environmentally persistent pesticides such as organic pesticides and metals prior to development. The results of any testing should be evaluated to determine if concentrations present in soils will be protective of residents and workers.

Mr. Christopher Brown  
January 22, 2016  
Page 2

Please contact me by email at [Dick.Jones@dtsc.ca.gov](mailto:Dick.Jones@dtsc.ca.gov) or by telephone at (916) 255-3953 if you have any questions.

Sincerely,



Dick Jones  
Environmental Scientist

cc. State Clearinghouse  
Office of Planning and Research  
1400 10th Street, Room 121  
Sacramento, California 95814-0613  
[state.clearinghouse@opr.ca.gov](mailto:state.clearinghouse@opr.ca.gov)

\*Central valley cities included Coalinga, Fowler, Kingsburg, Parlier, Reedley, Selma, Clovis, San Joaquin, Sanger, Huron, Kerman, and Mendota.



EDMUND G. BROWN JR.  
GOVERNOR

STATE OF CALIFORNIA  
GOVERNOR'S OFFICE of PLANNING AND RESEARCH  
STATE CLEARINGHOUSE AND PLANNING UNIT



KEN ALEX  
DIRECTOR

Rec'd 2/2/16

February 1, 2016

Roseann Glavan  
City of Selma  
1710 Tucker Street  
Selma, CA 93662

Subject: Selma 2015-2023 Housing Element Update  
SCH#: 2015121060

Dear Roseann Glavan:

The enclosed comment (s) on your Mitigated Negative Declaration was (were) received by the State Clearinghouse after the end of the state review period, which closed on January 19, 2016. We are forwarding these comments to you because they provide information or raise issues that should be addressed in your final environmental document.

The California Environmental Quality Act does not require Lead Agencies to respond to late comments. However, we encourage you to incorporate these additional comments into your final environmental document and to consider them prior to taking final action on the proposed project.

Please contact the State Clearinghouse at (916) 445-0613 if you have any questions concerning the environmental review process. If you have a question regarding the above-named project, please refer to the ten-digit State Clearinghouse number (2015121060) when contacting this office.

Sincerely,

Scott Morgan  
Director, State Clearinghouse

Enclosures  
cc: Resources Agency

1400 10th Street P.O. Box 3044 Sacramento, California 95812-3044  
(916) 445-0613 FAX (916) 323-3018 [www.opr.ca.gov](http://www.opr.ca.gov)



Edmund G. Brown Jr.  
Governor

STATE OF CALIFORNIA  
Governor's Office of Planning and Research  
State Clearinghouse and Planning Unit



Ken Alex  
Director

January 20, 2016

Roseann Glavan  
City of Selma  
1710 Tucker Street  
Selma, CA 93662

Subject: Selma 2015-2023 Housing Element Update  
SCH#: 2015121060

Dear Roseann Glavan:

The State Clearinghouse submitted the above named Mitigated Negative Declaration to selected state agencies for review. The review period closed on January 19, 2016, and no state agencies submitted comments by that date. This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act.

Please call the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process. If you have a question about the above-named project, please refer to the ten-digit State Clearinghouse number when contacting this office.

Sincerely,

Scott Morgan  
Director, State Clearinghouse

1400 TENTH STREET P.O. BOX 3044 SACRAMENTO, CALIFORNIA 95812-3044  
TEL (916) 445-0613 FAX (916) 323-3018 [www.opr.ca.gov](http://www.opr.ca.gov)

# Document Details Report

## State Clearinghouse Data Base

**SCH#** 2015121060  
**Project Title** Selma 2015-2023 Housing Element Update  
**Lead Agency** Selma, City of

**Type** MND Mitigated Negative Declaration  
**Description** The project is the adoption and implementation of the Selma General Plan 2015-2023 Housing Element. The Housing Element is one of seven required elements of the General Plan. It addresses existing and future housing needs of persons of all economic segment groups, and serves as a tool for decision makers and the public in understanding and meeting housing needs in Selma. While the law does not require local governments to construct housing to meet identified needs, it does require that the community addressing housing needs in its discretionary planning actions by creating opportunities housing in the land use plan and facilitating housing development through policy.

### Lead Agency Contact

**Name** Roseann Glavan  
**Agency** City of Selma  
**Phone** 559-891-2200 **Fax**  
**email**  
**Address** 1710 Tucker Street  
**City** Selma **State** CA **Zip** 93662

### Project Location

**County** Fresno  
**City** Selma  
**Region**  
**Lat / Long** 36° 34' 34.7" N / 119° 37' 10.8" W  
**Cross Streets** Floral Ave. and Thompson Ave.  
**Parcel No.** Multiple  
**Township** 15S **Range** 22E **Section** Many **Base** Mt.Diabl

### Proximity to:

**Highways** 99  
**Airports** Selma Airport  
**Railways** UPRR  
**Waterways** Multiple  
**Schools** Multiple  
**Land Use** Multiple

**Project Issues** Aesthetic/Visual; Agricultural Land; Air Quality; Archaeologic-Historic; Biological Resources; Drainage/Absorption; Flood Plain/Flooding; Forest Land/Fire Hazard; Geologic/Seismic; Minerals; Noise; Population/Housing Balance; Public Services; Recreation/Parks; Schools/Universities; Septic System; Sewer Capacity; Soil Erosion/Compaction/Grading; Solid Waste; Toxic/Hazardous; Traffic/Circulation; Vegetation; Water Quality; Water Supply; Wetland/Riparian; Landuse; Cumulative Effects

**Reviewing Agencies** Resources Agency; Department of Boating and Waterways; Department of Conservation; Department of Fish and Wildlife, Region 4; Department of Parks and Recreation; Department of Water Resources; Caltrans, District 6; California Highway Patrol; Department of Housing and Community Development; Air Resources Board; State Water Resources Control Board, Division of Water Quality; Regional Water Quality Control Bd., Region 5 (Fresno); Native American Heritage Commission; Public Utilities Commission

**Date Received** 12/18/2015 **Start of Review** 12/18/2015 **End of Review** 01/19/2016

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT  
DIVISION OF HOUSING POLICY DEVELOPMENT**

2020 W. El Camino Avenue, Suite 500  
Sacramento, CA 95833  
(916) 263-2911 / FAX (916) 263-7453  
[www.hcd.ca.gov](http://www.hcd.ca.gov)



February 1, 2016

Mr. Bryant Hemby, Assistant Planner  
Community Development Department  
City of Selma  
1710 Tucker Street  
Selma, CA 93662

Dear Mr. Hemby:

**RE: Review of Selma's 5<sup>th</sup> Cycle (2015-2023) Revised Draft Housing Element**

Thank you for submitting the City of Selma's revised draft housing element update, as part of the Fresno County Multi-jurisdictional Housing Element. The element was received on December 10, 2015 along with revisions received on January 26 and 28, 2016. Pursuant to Government Code Section 65585(b), the Department is reporting the results of its review. Our review was facilitated by various communications with Ms. Veronica Tam, the City's consultant. In addition, the Department considered comments from Leadership Council of Justice and Accountability pursuant to Government Code Section 65585(c).

The revised draft element meets the statutory requirements described in the Department's October 9, 2015 review. The revised element will comply with State housing element law (Article 10.6 of the Government Code) when adopted and submitted to the Department, in accordance with Government Code Section 65585(g).

To remain on an eight year planning cycle, pursuant to Senate Bill 375 (Chapter 728, Statutes of 2008), the City must adopt its housing element within 120 calendar days from the statutory due date of December 31, 2015 for Fresno COG localities. If adopted after this date, GC Section 65588(e)(4) requires the housing element be revised every four years until adopting at least two consecutive revisions by the statutory deadline. For more information on housing element adoption requirements, please visit the Department's website at: [http://www.hcd.ca.gov/hpd/hrc/plan/he/he\\_review\\_adoptionsteps110812.pdf](http://www.hcd.ca.gov/hpd/hrc/plan/he/he_review_adoptionsteps110812.pdf).

Public participation in the development, adoption and implementation of the housing element is essential to effective housing planning. Throughout the housing element process and implementation, the City must continue to engage the community, including organizations that represent lower-income and special needs households, by making information regularly available and considering and incorporating comments where appropriate.



For your information, some other elements of the general plan must be updated on or before the next adoption of the housing element. The safety and conservation elements of the general plan must include analysis and policies regarding fire and flood hazard management (GC Section 65302(g)). Also, the land-use element must address disadvantaged communities (unincorporated island or fringe communities within spheres of influence areas or isolated long established "legacy" communities) based on available data, including, but not limited to, data and analysis applicable to spheres of influence areas pursuant to GC Section 56430. Additional information can be obtained from these two Technical Advisories issued by the Governor's Office of Planning and Research at: [http://opr.ca.gov/docs/SB244\\_Technical\\_Advisory.pdf](http://opr.ca.gov/docs/SB244_Technical_Advisory.pdf)  
[http://opr.ca.gov/docs/Final\\_6.26.15.pdf](http://opr.ca.gov/docs/Final_6.26.15.pdf).

Also, on January 6, 2016, HCD released a Notice of Funding Availability (NOFA) for the Mobilehome Park Rehabilitation and Resident Ownership Program (MPRRP). This program replaces the former Mobilehome Park Resident Ownership Program (MPROP) and allows expanded uses of funds. The purposes of this new program are to loan funds to facilitate converting mobilehome park ownership to park residents or a qualified nonprofit corporation, and assist with repairs or accessibility upgrades meeting specified criteria. This program supports housing element goals such as encouraging a variety of housing types, preserving affordable housing, and assisting mobilehome owners, particularly those with lower-incomes. Applications are accepted over the counter beginning March 2, 2016 through March 1, 2017. Further information is available on the Department's website at: <http://www.hcd.ca.gov/financial-assistance/mobilehome-park-rehabilitation-resident-ownership-program/index.html>.

The Department commends the City for participating in the multi-jurisdictional effort. Multi-jurisdictional coordination can result in benefits to the region and Selma. The Department appreciates the hard work and dedication provided by you and Ms. Tam, the City's consultant, in preparation of the housing element and looks forward to receiving Selma's adopted housing element. If you have any questions or need additional technical assistance, please contact Tom Brinkhuis, of our staff, at (916) 263-6651.

Sincerely,



Glen A. Campora  
Assistant Deputy Director

**RESOLUTION NO: 2016- 01**

**A RESOLUTION OF THE SELMA PLANNING COMMISSION MAKING FINDINGS AND RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT GPA-2016-01 ADOPTION THE 2015-2023 GENERAL PLAN HOUSING ELEMENT TO THE SELMA CITY COUNCIL**

**WHEREAS**, on February 22, 2016, the Selma Planning Commission, at a regularly schedule public hearing, considered recommending to the Selma City Council General Plan Amendment 2016-01 to approve the 2015–2025 General Plan Housing Element and the associated Initial Study and Mitigated Negative Declaration to the Selma City Council; and,

**WHEREAS**, on June 15, 2015 the Selma City Council held a public meeting to receive input from the public resulting in authorization of staff to forward the Draft Housing Element to the State Department of Housing and Community Development (HCD) for review; and,

**WHEREAS**, on August 12, 2015, Staff submitted the Draft Housing Element to HCD for review; and,

**WHEREAS**, on October 9, 2015, HCD issued a comment letter on the Draft Housing Element resulting in revisions delivered to HCD in December 2015; and,

**WHEREAS**, on February 1, 2016, HCD issued a letter of conditional approval to staff stating that the Draft Housing Element and associated revisions meet the statutory requirements of State housing Element law and will comply with State law (Government Code, Article 10.6) when they are adopted and submitted to HCD pursuant to Government Code Section 65585(g); and,

**WHEREAS**, an Initial Study and Mitigated Negative Declaration has been prepared, in accordance with the California Environmental Quality Act of 1970, as amended; and,

**WHEREAS**, the Initial Study Mitigated Negative Declaration (ND-2015-2023) has been circulated for public review through the State Clearinghouse for 30-days from January 7, 2016 to February 6, 2016 as required by Section 15073 of the California Environmental Quality Act of 1970, as amended; and,

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** that Based upon the evidence in the Staff Report, Public Testimony, and Project File, the Selma Planning Commission recognizes the appropriateness of General Plan Amendment GPA-2016-01, and recommends to the City Council to adopt the 2015-2023 Housing Element and to adopt General Plan Amendment GPA-2016-01 for the 2015-2023 Housing Element based on the following findings:

1. Initial Study and Mitigated Negative Declaration (ND-2015-2023) is adequate in assessing the environmental impacts associated with the proposed General Plan

Amendment and there is no substantial evidence in the record that the proposed General Plan Amendment will result in significant impacts to the environment.

2. The proposed amendment ensures and maintains internal consistency with General Plan land uses and objectives, policies, programs, and actions of all elements of the General Plan and would not create any inconsistencies.
3. The proposed amendment will not endanger, jeopardize or otherwise constitute a hazard to the public convenience, health, interest, safety, or general welfare of persons residing or working within the City of Selma.
4. The 2015-2023 Housing Element establishes appropriate goals, policies, and programs to address such issues as adequate sites, affordability, governmental constraints, preservation of housing and neighborhoods, housing accessibility, and energy conservation.
5. The Housing Element has been prepared in conformity with the provision of State law requirements of California Government Code Article 10.6 and adoption of the 2015-2023 Housing Element is the final requirement per Government Code Section 65585(g).

The foregoing Resolution was duly approved by the Selma Planning Commission at a regular meeting held on the 22<sup>th</sup> day of, February 2016, by the following vote, to wit:

AYES: COMMISSIONERS: Serimian, Gonzalez G., Coury, Maxey,  
Gonzalez J. Ivory

NOES: COMMISSIONERS: 0

ABSTAIN: COMMISSIONERS: 0

ABSENT: COMMISSIONERS: Niswander



JIM IVORY CHAIRMAN OF  
THE PLANNING COMMISSION

ATTEST:



Bryant Hemby, Assistant Planner  
Secretary, Selma City Planning Commission

Act Descrip	All Parks	Basin	Berry Pk	Brentlinger Pk	City Hall	Corp Yard	Ditch banks	Downtown	Drain Inlet	Fire Dept	Home	Islands	Lincoln Pk	LLMD #1	LLMD #2	LLMD #8	Mark's Pond	Medians	Nebraska Pond	Orange Pond	Other	Pioneer Village	Police Dept	Private Lots	Pump Stations	Senior Center	Shafer Park	Sidewalks	Streets	Grand Total
Asphalt Work																													0.5	0.5
Cleaning (outside)	21.5	2	4	0.5	1.5	47	13	13	1	4		8.75	2.5	15.5	10	10.5	2	10		4.5	1	9.5					1	1		183.75
Custodial Work	2				5	2.5																0.5	5.5			7				22.5
Flags/Banners/Decor/etc.																													2.5	2.5
Graffiti																					1							1.75	0.75	3.5
Hauling/Loading																						0.5							1	1.5
Mechanical									1.5																2.5					4
Mowing/Renovating			2			0.5						1.25	3.5			1	1.5			2.5	1.5	3								16.75
New Construction																			1					0.5						1.5
Repairing																			0.5								1			1.5
Sick Leave											13																			13
Spraying		5.5					0.5							6		2		2.5										4.5	1	22
Survey																													10.5	10.5
Sweeping																													30	30
Vacation Leave											46.5																			46.5
Grand Total	23.5	7.5	6	0.5	6.5	50	13.5	13	2.5	4	59.5	10	6	21.5	10	13.5	3.5	12.5	1.5	7	3.5	13.5	5.5	0.5	2.5	7	2	7.25	46.25	360

## LLMD WEEKLY HOURS REPORT

Job Date	llmd1	llmd2	llmd8	Grand Total
2/29/2016		5.5	4.5	10
3/1/2016	6	4.5	9	19.5
3/2/2016	7.5			7.5
3/3/2016	8			8
Grand Total	21.5	10	13.5	45

## WORK ORDER REQUESTS REPORT

Count of Work Order #	Requested By							
	Administration	Business	Citizen	Code Enforcement	Community Service	Finance	PD	Public Works
Request Date								Grand Total
2/29/2016		1	1	1	1		1	5
3/1/2016								2
3/2/2016		1	1					2
3/3/2016	1		1					2
3/4/2016			2			1		3
Grand Total	1	2	5	1	1	1	1	17

Act Descrip	All Parks	Berry Pk	Brentlinger Pk	City Hall	Corp Yard	Downtown	Drain Inlet	Home	Islands	Lincoln Pk	LLMD #1	LLMD #11	LLMD #3	LLMD #6	LLMD #7	Pioneer Village	Police Dept	Pump Stations	Senior Center	Shafer Park	Sidewalks	Signals	Signs	St Lights	Streets	Grand Total
Asphalt Work																									4	4
Cleaning (outside)	20.5	0.5	10.5	3	0.5	13.5	13.5		3.5	2.5	14.5	11	10.5	3	1.5			1		17.5	5.5				17	149.5
Custodial Work	2			5	2												5		5.5							19.5
Electrical work				3.5																						3.5
Graffiti			0.5				0.5																			1
Hauling/Loading																3										3
Mechanical					6													4								10
Mowing/Renovating			8						1.5											11.5						21
Removal																14										14
Repairing					16					2							1.5	1		10		1.5	1.5	1	4.5	39
Spraying									5																	5
Survey																									7.5	7.5
Sweeping																									28	28
Vacation Leave								59.5																		59.5
Grand Total	22.5	0.5	19	11.5	24.5	13.5	14	59.5	10	4.5	14.5	11	10.5	3	1.5	17	6.5	6	5.5	39	5.5	1.5	1.5	1	61	364.5

## LLMD WEEKLY HOURS REPORT

Job Date	llmd1	llmd11	llmd3	llmd6	llmd7	Grand Total
3/7/2016	6					6
3/8/2016	6.5	9.5				16
3/9/2016	2	1.5	3	3		9.5
3/10/2016			7.5		1.5	9
Grand Total	14.5	11	10.5	3	1.5	40.5

## WORK ORDER REQUESTS REPORT

Count of Work Order #	Requested By							
	Administration	Business	Citizen	Code Enforcement	Community Service	PD	Public Works	
Request Date								Grand Total
3/7/2016			1			2	1	4
3/8/2016		1	1					2
3/9/2016		2		1			6	9
3/10/2016	2				1			3
3/11/2016		1					2	3
Grand Total	2	4	2	1	1	2	9	21



Council report 3-21-2016

Selma Fire and Selma PD dance the night away to help support ALMS band. Firefighters take the win during a EPIC dance off. We are glad we could help support the high school band. Great fun





**Selma Fire upcoming classes**

Class	Dates	Status
Command 1B	February 29th - March 4th	Full
ICS 300	March 23rd - 25th	Spaces open
Training Instructor 1A	April 11th - April 15th	Full
Training Instructor 1B	May 16th - 20th	Full
Training Instructor 1A	May 23rd - 27	Open
Fire Prevention 3A	June 2,3 and 6-8 (5 days total)	Open (call for flyer)
Training Instructor 1C	June 13th - 17th	Full
Management 1	June 27 - July 1	Open
Training Instructor 1B	July 11th - 15th	Open
Fire Prevention 1	September 12-15	Open
Fire Investigation 1A	October 17-21	Open
Fire Investigation 1B	November 14-17	Open
Command 1C	TBA	Check back for updates

**Thoughts and prayers for all of our brothers and sisters at Fresno Fire and their families.**

Dear friends of FFD,

It is with deep regret and sadness that Fresno Fire announces the passing of Captain Daniel Lopez-Galvan.

On March 10, 2016, at approximately 0700 hours, Fresno Fire was notified that Captain Daniel Lopez-Galvan a 15-year veteran of the Department lost his life in an off-duty accident while working on his property. ...



## ***BROTHERHOOD OF FIRE***

*We will* **Never Forget** *You*



**Rest in Peace Brother Dan**

Killed March 10, 2016  
Captain - Fresno City Fire, CA, USA

Selma Fire Department will be assisting Fresno Fire with an event Saturday March 19 to help support the family of our fallen brother.





# Selma Police Department

## POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE

(3/2/16 – 3/16/16)

### Crime Trends

- Over the last 14-day period, violent crime was down 14%. Property crime rose modestly (+7%), despite a 57% drop in auto theft over this same time frame. The increase reflects a rise in larceny, predominantly petty thefts from retail sales locations near Floral @ 99.

### Significant Calls for Service

**3-07-16** At approx. 11:10 pm, at 2124 Bauder St., RP Salazar called 911 to report unknown subjects had shot at his residence. He and his family were inside however nobody was injured. Suspects ran from the area and were then seen getting into a small white vehicle which fled Northbound on Thompson Ave. Officer's located approx. 6 bullet holes were located on the north exterior wall of the residence.

**3-11-16** At approx. 10:20 am, Officers were dispatched to 2735 B st in response to an alarm activation. Upon arrival, officers located the side garage door open and found a pair of bolt cutters and a shirt on the ground. A K-9 announcement was made and as K-9 Dodger barked into the garage, a male subject identified as Angel Guzman came out of the garage and was arrested for burglary.

Officers responded to 8506 Leonard Ave after receiving a Crime Stoppers tip that Florence Salas, wanted for robbery, was at that location. She was in fact contacted and arrested at that location.

**3-13-16** At approx. 10:36 pm, at 1510 Tucker St. 911 calls received of shots fired in the area of Tucker St. and 4th St. Upon arrival officers find Christian Ramirez flagging them down to 1510 Tucker St. Ramirez reported that he thought he may have been a target again. Officers searched the area to find two spent shell casings for a .380 auto in the street and damage to the wrought iron gate and top of the fence. Unknown suspects or why Ramirez might be the target of the shooting.

At 1:34 am, officers responded to 3119 Mitchell Ave after a call was made from this location. RP, Michael Anthony Aguilera reported that his mother's SUV was shot at approximately 5 times. On arrival officers found the Chevrolet Suburban to have five bullet holes (3 to the tail gate and two to the rear



# Selma Police Department

window) of the vehicle. Only information provided was a white Chevrolet Tahoe was seen leaving the area right after the shooting occurred but is unknown if it was actually involved.

**3-14-16** During dayshift, Officers responded to Fiesta Insurance located at 2660 Whitson St. for a burglary which had occurred at some time during the night. Minor pry marks were located on the door however no pry marks or evidence were located where they keep the money. It was determined that approximately \$9284 in cash was taken from desk drawers. At some point in the night it shows that the power had been turned off which disabled the alarms. Management suspects past employees may still have keys and video surveillance does not capture the target area. We later received a call from management letting us know that they have discovered the money was taken from a family member and it has been returned.

## Personnel

- One (1) sergeant remains off work due to industrial injuries. We are still using temp help from allied agencies in the area to fill dispatch vacancies until permanent replacements can be found.

## Special Events

We are continuing planning for the first Bringing Broken Neighborhoods Back to Life event for 2016, planned for Saturday, April 9th, at Lincoln Park. Several faith-based and other community organizations are coming together to put on this event.