

**CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
June 6, 2016**

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:01 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Mayor Pro Tem Avalos and Mayor Robertson. Council member Rodriguez was absent

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

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

EXECUTIVE SESSION: At 5:03 p.m., Mayor Robertson recessed the meeting into Executive Session to discuss the following: one item of Personnel, pursuant to Government Code Section 54957 - Council to Consider Evaluation of Application for Appointment of Public Officers Positions: Commission Members; a Conference with Real Property Negotiator for Property Existing and/or New Toyota, Buick, Ford Dealership with Agency Negotiator City Manager Grey regarding negotiating Parties: City and Toyota, Buick, Ford Dealership topic under negotiation is Council to negotiate sales tax agreement for sales originating at dealership; and two cases of pending litigation pursuant to Government Code Section 54956.9; Dan Barcellos & Matthew Hughes v. City of Selma (Case No.: 1:14-CV-1467 SMS; and City of Selma v. City of Kingsburg (Court of Appeals Case No.: F071156).

The meeting reconvened at 6:02 p.m., with Mayor Robertson reporting that several available commission positions were placed and notices will be issued.

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

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

agenda item 1.b.

**CITY OF SELMA
REGULAR COUNCIL MEETING
June 6, 2016**

The regular meeting of the Selma City Council was called to order at 6:04 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Mayor Pro Tem Avalos, and Mayor Robertson. Council member Rodriguez was absent

Also present were City Manager Grey, City Attorney Costanzo, Community Services Director Kirchner, 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 Joe Alvarez, Iglesia Anitoqua/Valley Life Community Church led the invocation.

DELAC PRESENTATION: The presenter was not in attendance.

ORAL COMMUNICATIONS: City Manager Grey reported on a Public Relations Award received by City Clerk Rivera from the City Clerk Association of California.

CONSENT CALENDAR: Council member Derr requested agenda item 3.m. be pulled for separate consideration. Motion to approve the remainder of the Consent Calendar was made by Council member Montijo and seconded by Council member Derr. Motion carried with the following vote:

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

- a. Minutes of the May 2, 2016 workshop/pre-Council meeting approved as read.
- b. Minutes of the May 2, 2016 regular meeting approved as read.
- c. RESOLUTION NO. 2016 –24R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS AT UNION BANK OF CALIFORNIA- Checking Account. Resolution approved by standard motion.
- d. RESOLUTION NO. 2016 –25R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS AT

- UNION BANK OF CALIFORNIA- Parking Fines Account. Resolution approved by standard motion.
- e. RESOLUTION NO. 2016 –26R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS AT UNION BANK OF CALIFORNIA- Payroll Account. Resolution approved by standard motion.
 - f. RESOLUTION NO. 2016 –27R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS AT UNION BANK OF CALIFORNIA- PIOC Account. Resolution approved by standard motion.
 - g. RESOLUTION NO. 2016 –28R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS AT UNION BANK OF CALIFORNIA- Graffiti Account. Resolution approved by standard motion.
 - h. RESOLUTION NO. 2016 –29R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING AND DESIGNATING AUTHORIZED INVESTMENT OF CITY OF SELMA MONIES IN THE LOCAL AGENCY INVESTMENT FUND- CITY LAIF ACCOUNT. Resolution approved by standard motion.
 - i. AUTHORIZATION TO EXECUTE FIRST AMENDMENT WITH COUNTY OF FRESNO TO CONTINUE PARTICIPATION IN THE ADULT COMPLIANCE TEAM. Amendment approved by standard motion.
 - j. RESOLUTION NO. 2016 –30R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING THE ANNUAL SUBMITTAL OF GRANT APPLICATION TO FRESNO-MADERA AREA AGENCY ON AGING (FMAAA), AND AUTHORIZING CITY MANAGER TO EXECUTE CONTRACT. Resolution approved by standard motion.
 - k. RESOLUTION NO. 2016 – 31R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA ORDERING COUNCIL ELECTION, REQUESTING COUNTY ELECTIONS DEPARTMENT TO CONDUCT ELECTION, REQUESTING CONSOLIDATION OF ELECTION, AND DETERMINING PAYMENT OF ACTUAL CANDIDATE ELECTIONS STATEMENT CHARGES. Resolution approved by standard motion.

1. RESOLUTION NO. 2016 – 32R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AWARDING CONSULTANT AGREEMENT TO GATEWAY ENGINEERING FOR THE ENGINEERING SERVICES FOR COMMUNITY BLOCK GRANT (CDBG) PROJECT FOR FISCAL YEAR 2015-2016, PROJECT 15651 STORM DRAIN PONDING BASIN. Resolution approved by standard motion.
- m. Pulled for separate consideration.

CONSENT AGENDA ITEM 3.m. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED MAY 31, 2016: After discussion, motion to approve check register was made by Council member Derr and seconded by Council member Montijo. Motion carried by the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON SECOND READING OF ORDINANCE AMENDING TITLE XI, CHAPTER 2, SECTION 2 OF THE SELMA MUNICIPAL CODE REGARDING THE ZONING MAP BOUNDARIES & RESOLUTION PRE- ZONING THE SAME PROPERTY - public hearing and adoption:

City Attorney Costanzo reported that the City had previously approved Environmental Assessment No. 2005-0022, A Vesting Tentative Tract Map no. 5361, and a Reorganization/Annexation Application for this single family residential project. He further stated that the City was notified that two parcels which should have been included were not encompassed into the Resolution of Application to LAFCo for annexation, and the Ordinance and the Resolution would rectify the oversight.

Mayor Robertson opened the public hearing at 6:14 p.m. There being no discussion on the matter, the hearing was closed at 6:15 p.m., and the matter was referred back to Council.

Motion to approve AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA AMENDING TITLE XI, CHAPTER 2, SECTION 2 OF THE SELMA MUNICIPAL CODE REGARDING THE ZONING MAP BOUNDARIES **AND** RESOLUTION NO. 2016-33R, A RESOLUTION OF THE SELMA CITY COUNCIL APPROVING ZONE CHANGE AMENDMENT NO. 2005-0022 (PRE-ZONING) CASA BELLA SINGLE -FAMILY RESIDENTIAL SUBDIVISION DEVELOPMENT (RAVEN HOMES) was made by Council member Montijo and seconded by Council member Derr. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON PROPOSED USE OF FUNDS
AND APPROVAL OF APPLICATION SUBMITTAL OF EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM – FY 2016 LOCAL**

SOLICITATION: Police Chief Garner reported that the City is eligible for \$14,753 from the Edward Byrne Memorial Justice Assistance Grant (JAG) through the Department of Justice, and that the allocation is determined through a formula that included a minimum base allocation with the remaining amount determined by population and three year violent crime statistics. He further indicated that he is proposing the funding target two areas, special operations and prevention/education programs. He also discussed that there is no funding match required for the grant, but approval from Council and public comment on the proposed uses are required.

There being no public comments, Council further discussed the proposed use of funds. Council member Derr then motioned to approve the application submittal of Edward Byrne Memorial Justice Assistance Grant (JAG) Program – FY 2016 Local Solicitation, and approve the use of funds as indicated. Motion was seconded by Council member Montijo, and carried by the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON RESOLUTION SETTING THE
PRICE FOR SALE OF DIRT REMOVED TO DEVELOP GROUNDWATER**

RECHARGE BASIN: City Manager Grey reported on the options and recommendations by the City Engineer.

After much discussion, motion to approve Resolution no. 2016-34R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, SETTING THE PRICE FOR SALE OF DIRT TO BE REMOVED TO DEVELOP GROUNDWATER RECHARGE BASIN ON THE SOUTHSIDE OF VALLEY VIEW WEST OF MCCALL was made by Council member Montijo and seconded by Mayor Pro Tem Avalos. Motion carried by the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON RESOLUTION ACCEPTING
PROPOSAL OF GATEWAY ENGINEERING FOR DESIGN OF STORM DRAIN
IMPROVEMENTS TO SEPARATE STORM FLOWS FROM CID CANALS:** City Manager Grey reported that as a result of the settlement with CID, the City of Selma agreed

to separate storm water connections from discharge to CID canals within four (4) years. The City Engineer has identified the scope of work required to achieve the separation and estimates a total budget ranging from \$2.2 million to \$3.4 million depending on the City's ability to excavate the basin through dirt sales prior to the project. The City has explored funding and financing options for construction of the storm drain improvement project and has identified a State Revolving Fund (SRF) low interest loan as the most viable funding source. With the agreement in place to disconnect storm water pump stations from CID facilities within the next few years, moving forward with design at this time is essential to make progress to fulfill the terms of the agreement within the allocated timeframe. City Manager Grey reviewed the proposal provided by Gateway Engineering to perform all of the necessary work for the design, preparation of construction documents, and determination of probable construction costs for the lump sum fee of \$192,500. There is approximately \$100,000 available in storm drain impact fees to cover a portion of the cost of the engineering work and the engineer's proposal is structured such that work will suspend when that expense level is reached and until additional funding is identified and authorized.

After Council discussion, motion to approve Resolution no. 2016-35R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, ACCEPTING PROPOSAL OF GATEWAY ENGINEERING FOR DESIGN OF STORM DRAIN IMPROVEMENTS TO SEPARATE STORM FLOWS FROM CID CANALS was made by Council member Derr seconded by Council member Montijo. Motion carried by the following vote:

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

BREAK: At 6:29 p.m., Mayor Robertson called for a short break in the meeting, for the North Selma Sewer Financing Authority meeting. The meeting reconvened after the conclusion of the North Selma Sewer Financing Authority meeting at 6:49 p.m.

DEPARTMENTAL REPORTS: Public Works Director Shiplee reported on the Second Street Beautification Project. City Manager Grey discussed that the funding source is grant revenue.

Fire Chief Kain reported on a recent fire incident on Floral Avenue.

Recreation Director Kirchner reported on the opening of the summer pool program and updated Council on the pickleball courts.

COUNCIL REPORTS: Council member Derr reported on attending the following: League Policy meetings, Raising the Roof Event, Chamber Mixer at Yogi O Gurt, Team Selma Meeting, Proteus Graduation, Sounds of Freedom Memorial Day Event, assisted with the

distribution of dictionaries for Rotary and provided assistance with the Selma High School Play.

Council member Montijo reported on attending the following: Chamber Mixer at Yogi O Gurt, Raising the Roof Event, and Rotarian Speaker. She also discussed an upcoming SKF meeting and Chamber Mixer at the Animal Shelter.

Mayor Pro Tem Avalos reported on the Raising the Roof Event, and thanked all employees and volunteers of the City of Selma.

Mayor Robertson reported on attending the following: Taco Slam Event, Chamber Mixer at YogiOGurt, Anthony Caro Bike Run, Bringing Broken Neighborhood Back to Life Event, and Neighborhood Watch meeting. He reported on complaints received for disturbances at 2146 Maple Street, and installation of cameras on all bus stops will be installed courtesy of Fresno County. He thanked Police Officers Association, Firefighters Association, Mrs. Char Tucker for their assistance with the Taco Slam Event, and Police Officer Matt Hughes for attending a neighborhood watch meeting.

ORAL COMMUNICATIONS: California Water Service Government Community Relations Director Kevin McCusker stepped forward to clarify recent information regarding water reduction, and possible removal of water surcharges. He also announced California Water Service was ranked highest in Water Utility Customer Satisfaction in their Respective Regions by J.D. Power.

Mr. Danny Barcellos, 2853 E. Street, stepped forward to discuss the increase in crime, requested revised Measure S budget funding plan and increases to police personnel, and issued concerns regarding proposed police facility.

Mr. Louis Franco, 1064 Mill Street, stepped forward to discuss recent verbal and written concerns regarding Measure S funding, and stated that it should not be revised and that infrastructure is and should be a priority.

Chamber Director Allen reported on an upcoming Open House Event at the Police Station.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:30 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

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

June 20, 2016

ITEM NO: 1.c.

SUBJECT: Adoption of annual appropriations limit

DISCUSSION: By State law, every City must adopt an annual appropriations limit.

The attached Resolution and exhibit will meet the requirement and is hereby submitted for the Council's consideration.

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

RECOMMENDATION: Approve attached Resolution setting 2016-2017 appropriations limit.


Isaac Moreno, Finance Manager

6-15-16
Date


Kenneth Grey, City Manager

6/16/2016
Date

We _____ and _____
Kenneth Grey, City Manager Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2016 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
ADOPTING ANNUAL APPROPRIATIONS
LIMIT FOR FISCAL YEAR 2016-2017**

WHEREAS, Article XIII B of the California Constitution requires cities to adopt annual appropriations limits; and

WHEREAS, Revenue and Taxation Code and Government Code 7910 requires each local government to establish its appropriation limit by resolution each year at a regularly scheduled meeting or a noticed public meeting; and

WHEREAS, any challenge to the appropriations limit must be brought within 60 days of the effective date of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Appropriation Limit for fiscal year 2016-2017 is hereby set at \$28,741,022 and Exhibit "A" attached hereto and made a part of hereof describes how the appropriations limit was arrived at using the fiscal year 1984-85 as the base year.

BE IT FURTHER RESOLVED, that any challenges to said appropriations limit must be filed in writing with the City Manager by no later than August 19, 2016. If challenges are made, the matter shall be set for hearing before the City Council at its next regularly scheduled meeting.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting on the 20th day of June, 2016 by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Scott Robertson
Mayor of the City of Selma

ATTEST:

Reyna Rivera
City Clerk

EXHIBIT "A"

**SCHEDULE TO CALCULATE APPROPRIATIONS SUBJECT TO LIMIT
FOR FISCAL YEAR 2016-2017**

Total 1986-87 Appropriations Limit	\$5,715,069
CPI 1.0347 x Pop. 1.0468	
Change factor to be applied to 1986-87 Limit	<u>1.0831</u>
Adjusted 1987-88 Appropriations Limit	\$6,189,991
CPI 1.0466 x Pop. 1.0372	
Change factor to be applied to 1987-88 Limit	<u>1.0855</u>
Adjusted 1988-89 Appropriations Limit	\$6,719,235
CPI 1.0519 x Pop. 1.0223	
Change factor to be applied to 1988-89 Limit	<u>1.0754</u>
Adjusted 1989-90 Appropriations Limit	\$7,225,865
CPI 1.0421 x Pop. 1.0309	
Change factor to be applied to 1989-90 Limit	<u>1.0743</u>
Adjusted 1990-91 Appropriations Limit	\$7,762,747
CPI 1.0414 x Pop. 1.0365	
Change factor to be applied to 1990-91 Limit	<u>1.0794</u>
Adjusted 1991-92 Appropriations Limit	\$8,379,109
CPI .9936 x Pop. 1.0375	
Change factor to be applied to 1991-92 Limit	<u>1.03086</u>
Adjusted 1992-93 Appropriations Limit	\$8,637,688
CPI 1.0272 x Pop. 1.0636	
Change factor to be applied to 1992-93 Limit	<u>1.0925</u>
Adjusted 1993-94 Appropriations Limit	\$9,436,674
CPI 1.0071 x Pop. 1.0324	
Change factor to be applied to 1993-94 Limit	<u>1.0397</u>
Adjusted 1994-95 Appropriations Limit	\$9,811,310
CPI 1.0472 x Pop. 1.0131	
Change factor to be applied to 1994-95 Limit	<u>1.0609</u>
Adjusted 1995-96 Appropriations Limit	\$10,408,819
CPI 1.0467 x Pop. 1.0158	
Change factor to be applied to 1995-96 Limit	<u>1.0632</u>
Adjusted 1996-97 Appropriations Limit	\$11,066,656
CPI 1.0467 x Pop. 1.0135	
Change factor to be applied to 1996-97 Limit	<u>1.0608</u>
Adjusted 1997-98 Appropriations Limit	\$11,739,509
CPI 1.0415 x Pop. 1.0220	
Change factor to be applied to 1997-98 Limit	<u>1.0644</u>
Adjusted 1998-99 Appropriations Limit	\$12,495,533
CPI 1.0453 x Pop. 1.0284	
Change factor to be applied to 1998-99 Limit	<u>1.075</u>
Adjusted 1999-00 Appropriations Limit	\$13,432,698
CPI 1.0491 x Pop. 1.0181	
Change factor to be applied to 1999-00 Limit	<u>1.068</u>

EXHIBIT "A"

**SCHEDULE TO CALCULATE APPROPRIATIONS SUBJECT TO LIMIT
FOR FISCAL YEAR 2016-2017**

Adjusted 2000-01 Appropriations Limit	\$14,346,121
CPI 1.0782 x Pop. 1.0263	
Change factor to be applied to 2000-01 Limit	<u>1.1066</u>
Adjusted 2001-02 Appropriations Limit	\$15,875,417
CPI .9873 x Pop. 1.0183	
Change factor to be applied to 2001-02 Limit	<u>1.0054</u>
Adjusted 2002-03 Appropriations Limit	\$15,961,144
CPI 1.0231 x Pop. 1.0268	
Change factor to be applied to 2002-03 Limit	<u>1.0505</u>
Adjusted 2003-04 Appropriations Limit	\$16,767,182
CPI 1.0328 x Pop. 1.0370	
Change factor to be applied to 2003-04 Limit	<u>1.071</u>
Adjusted 2004-05 Appropriations Limit	\$17,957,652
CPI 1.0526 x Pop. 1.0242	
Change factor to be applied to 2004-05 Limit	<u>1.078</u>
Adjusted 2005-06 Appropriations Limit	\$19,358,349
CPI 1.0396 x Pop. 1.0231	
Change factor to be applied to 2005-06 Limit	<u>1.064</u>
Adjusted 2006-07 Appropriations Limit	\$20,597,283
CPI 1.0442 x Pop. 1.0112	
Change factor to be applied to 2006-07 Limit	<u>1.0559</u>
Adjusted 2007-08 Appropriations Limit	\$21,748,671
CPI 1.0429 x Pop. 1.009	
Change factor to be applied to 2007-08 Limit	<u>1.0523</u>
Adjusted 2008-09 Appropriations Limit	\$22,886,126
CPI 1.0062 x Pop. 1.0027	
Change factor to be applied to 2008-09 limit	<u>1.00892</u>
Adjusted 2009-10 Appropriations Limit	\$23,090,270
CPI .9746 x Pop.1.0072	
Change factor to be applied to 2009-10 limit	<u>0.98160</u>
Adjusted 2010-11 Appropriation Limit	\$22,665,409
CPI 1.0251 x Pop. 1.0007	
Change factor to be applied to 2010-11 limit	<u>1.02580</u>
Adjusted 2011-12 Appropriation Limit	\$23,250,177
CPI 1.0377 x Pop. 1.0068	
Change factor to be applied to 2011-12 limit	<u>1.04480</u>
Adjusted 2012-13 Appropriation Limit	\$24,291,785
CPI 1.0512 x Pop 1.0079	
Change factor to be applied to 2012-13 limit	<u>1.05950</u>
Adjusted 2013-14 Appropriation Limit	\$25,737,146
CPI .9977xPop 1.0095	
Change factor to be applied to 2013-14 limit	<u>1.00720</u>

EXHIBIT "A"

**SCHEDULE TO CALCULATE APPROPRIATIONS SUBJECT TO LIMIT
FOR FISCAL YEAR 2016-2017**

Adjusted 2014-15 Appropriation Limit	\$25,922,453
CPI 1.0382 x Pop 1.0008	
Change factor to be applied to 2014-15 limit	<u>1.03903</u>
Adjusted 2015-16 Appropriation Limit	\$26,934,221
CPI 1.0537 x Pop 1.0127	
Change factor to be applied to 2016-17 limit	<u>1.067082</u>
Adjusted 2016-17 Appropriation Limit	\$28,741,022

Changes to Appropriation Limits for years subsequent to 1986-87 per amendment to Article XIII of the California Constitution by 1990 Proposition 111.

Corrected CPI percentages for California State, Department of Finance bulletin 5/18/00.

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

June 20, 2016

ITEM NO: 1.d., 1.e., 1.f.

SUBJECT: 2016-2017 MEASURE "C" Extension Certification and Claim Forms


DISCUSSION: The Fresno County Transportation Authority (FCTA) has made its estimate of Measure "C" extension funds expected in the 2016-2017 fiscal year. It is estimated that the City of Selma will receive a total of \$631,907 with the breakdown as follows:

ADA Compliance	\$ 9,843
Street Maintenance	\$281,234
Flexible Funding	\$340,830

It is necessary for each city to now submit an executed resolution for each sub-program prior to funding disbursement by the FCTA. Three resolutions have been prepared and are attached for your consideration. Staff is recommending approval.

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

RECOMMENDATION: Approve the attached Resolutions and authorize the City Manager to sign and forward Certification and Claim forms to the FCTA.

 Isaac Moreno, Finance Manager	<u>6-15-16</u> Date
 Kenneth Grey, City Manager	<u>6/16/2016</u> Date

We _____ and _____
Kenneth Grey, City Manager Isaac Moreno, Finance Manager
do hereby agree that the funding for the above is correct and that enough funds exist to cover the expenditure.

RESOLUTION NO. 2016 – __ R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING AND ADOPTING THE
LOCAL TRANSPORTATION PURPOSES CERTIFICATION AND CLAIM
AND AUTHORIZING ITS EXECUTION – MEASURE C EXTENSION –
ADA COMPLIANCE**

WHEREAS, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, ADA Compliance sub-program for fiscal year 2016-2017; and

WHEREAS, the apportionment to the City of Selma is estimated to be \$9,843, which shall be distributed to the said City in monthly increments; and

WHEREAS, the City of Selma is required to furnish the Transportation Authority with a 2016-2017 Certificate and Claim form duly approved by resolution of the City Council and a statement that the City of Selma will report its prior years Measure C Extension Expenditures prior to November 15th.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma that the Local Transportation Purposes Certifications and Claim form be and is hereby approved and adopted and the City of Selma hereby agrees to report its prior years Measure C Extension Expenditures prior to November 15th.

BE IT FURTHER RESOLVED, that the City Manager of the said City be and is hereby authorized and directed to execute the Certifications and Claim form on behalf of the City of Selma.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 20th day of June 2016 by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

ATTEST:

Scott Robertson
Mayor of the City of Selma

Reyna Rivera
City Clerk

RESOLUTION NO. 2016 – ___R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING AND ADOPTING THE
LOCAL TRANSPORTATION PURPOSES CERTIFICATION AND CLAIM
AND AUTHORIZING ITS EXECUTION – MEASURE C EXTENSION –
STREET MAINTENANCE**

WHEREAS, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, Street Maintenance sub-program for fiscal year 2016-2017; and

WHEREAS, the apportionment to the City of Selma is estimated to be \$281,234, which shall be distributed to the said City in monthly increments; and

WHEREAS, the City of Selma is required to furnish the Transportation Authority with a 2016-2017 Certificate and Claim form duly approved by resolution of the City Council and a statement that the City of Selma will report its prior years Measure C Extension Expenditures prior to November 15th.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma that the Local Transportation Purposes Certifications and Claim form be and is hereby approved and adopted and the City of Selma hereby agrees to report its prior years Measure C Extension Expenditures prior to November 15th.

BE IT FURTHER RESOLVED, that the City Manager of the said City be and is hereby authorized and directed to execute the Certifications and Claim form on behalf of the City of Selma.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 20th day of June 2016 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

Scott Robertson
Mayor of the City of Selma

Reyna Rivera
City Clerk

RESOLUTION NO. 2016 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING AND ADOPTING THE
LOCAL TRANSPORTATION PURPOSES CERTIFICATION AND CLAIM
AND AUTHORIZING ITS EXECUTION – MEASURE C EXTENSION –
FLEXIBLE FUNDING**

WHEREAS, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, Flexible Funding sub-program for fiscal year 2016-2017; and

WHEREAS, the apportionment to the City of Selma is estimated to be \$340,830, which shall be distributed to the said City in monthly increments; and

WHEREAS, the City of Selma is required to furnish the Transportation Authority with a 2016-2017 Certificate and Claim form duly approved by resolution of the City Council and a statement that the City of Selma will report its prior years Measure C Extension Expenditures prior to November 15th.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma that the Local Transportation Purposes Certifications and Claim form be and is hereby approved and adopted and the City of Selma hereby agrees to report its prior years Measure C Extension Expenditures prior to November 15th.

BE IT FURTHER RESOLVED, that the City Manager of the said City be and is hereby authorized and directed to execute the Certifications and Claim form on behalf of the City of Selma.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 20th day of June 2016 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

Scott Robertson
Mayor of the City of Selma

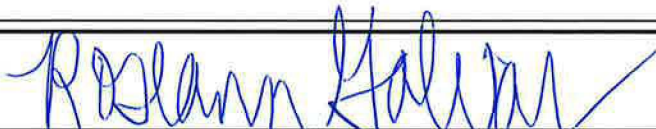
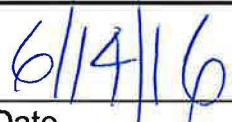

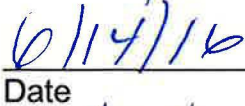


Reyna Rivera
City Clerk

CITY MANAGER'S REPORT**CITY COUNCIL MEETING DATE** June 20, 2016**ITEM:** 1.g.**SUBJECT: Approval of Grant, Designation of City Manager to Sign Grant Documents**

DISCUSSION: The City of Selma Police Department submitted a grant application and was successful in receiving funding from the State of California Department of Alcoholic Beverage Control (ABC). The grant proposal identified funding overtime for existing personnel, training and equipment to work on reduction of ABC violations and alcohol related crime. There is no match to the City of Selma. The grant runs from July 2016 to June 2017. Funding is \$22,670.

<u>COST:</u> (Enter cost of item to be purchased in box below)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
N/A		Non-budgeted revenue of \$22,670 for the City of Selma Police Department. It may only be used for ot operations/equipment.
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: Fund Balance:		N/A

RECOMMENDATION: Approve the attached resolution authorizing the City Manager to sign the grant agreement.

	
Roseann Galvan, Administrative Analyst	Date
	
Greg Garner, Police Chief	Date
	
Kenneth Grey, City Manager	Date

RESOLUTION 2016-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
ADOPTING RESOLUTION NO. 2016- AUTHORIZING THE CITY
MANAGER TO SIGN DOCUMENTS EXECUTING A GRANT
AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF ALCOHOLIC
BEVERAGE CONTROL**

WHEREAS, THE City of Selma Police Department desires to undertake a certain project designated as Selma PD ABC Grant 2016-17 to be funded in part from funds made available through the Grant Assistance Program (GAP) administered by the Department of Alcoholic Beverage Control (hereafter referred to as ABC);

NOW, THEREFORE, BE IT RESOLVED that the City Manager of the City of Selma is authorized to execute on behalf of the City of Selma Police Department the attached contract, including any extensions or amendments thereof and any subsequent contract with the State in relation thereto.

IT IS AGREED that any liability arising out of the performance of this contract, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and ABC disclaim responsibility for any such liability.

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

IT IS ALSO AGREED that this award is not subject to local hiring freezes.

I hereby certify that the foregoing is a true copy of the resolution adopted by the City Council of the City of Selma in a meeting thereof held on June 20, 2016 by the following:

AYES:

NOES:

ABSTAIN:

ABSENT:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

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

June 20, 2016

ITEM NO: 1.h.

SUBJECT: Review and approve the Community Development Block Grant (CDBG) Amendment 15-457 to the agreement for fiscal year 2015-2016 CDBG Project 15651.

DISCUSSION: The County of Fresno's Department of Public Works and Planning - Community Development Division is requesting a Resolution from the City of Selma approving the 2015-2016 Amendment 15-457 for CDBG grant funding.

The Selma Groundwater Recharge Basin Project consists of the following:

Purchase an approximately 10 acre parcel of land (APN 390-020-27) Located at 2121 Valley View in Selma for use as a groundwater recharge basin. The transaction is proposed to include dedication of 4 parcels back to the current owner, so that they may retain the four homes located on the parcel. The ultimate land purchase is approximately 8.76 acres.

Construction of a portion of the basin, including CID turnout and piping.

Basin fencing.

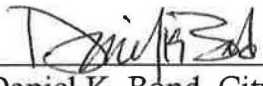
Construction of a sewer main extension in Valley View Street

The original agreement in the amount of \$429,465, which was approved by the City Council on August 17, 2015, has been amended to \$586,494, which reflects an increase of \$157,029. This increase will allow additional work to be completed on the project. The amount of the CDBG funds available is \$586,494.

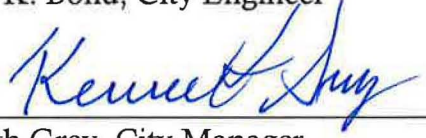
<u>COST:</u> <i>(Enter cost of item to be purchased)</i>		<u>BUDGET IMPACT:</u> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
\$586,494		None
<u>FUNDING:</u> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<u>ON-GOING COST:</u> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: CDBG \$586,494 Fund Balance:		None

RECOMMENDATION:

Approve the City of Selma's Community Development Block Grant (CDBG) agreement amendment 15-457 for fiscal year 2015-2016 CDBG Project 15651.


Daniel K. Bond, City Engineer

6/14/16
Date


Kenneth Grey, City Manager

6/16/2016
Date

We _____ and _____
Kenneth Grey, City Manager Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2016- R

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SELMA
APPROVING THE AGREEMENT AMENDMENT 15-457 FOR THE
CDBG PROJECT 15651 FOR FISCAL YEAR 2015-2016**

WHEREAS, the City of Selma is approving the agreement amendment 15-457 for the Community Development Block Grant (CDBG) project for the fiscal year 2015-2016 from the County of Fresno Community Development Department for the following proposed project; and

Selma Groundwater Recharge Basin Project, consisting of the following improvements:

- Purchase parcel of land for groundwater recharge basin
- Construction of a portion of the basin, including CID turnout and piping
- Basin fencing
- Construction of a sewer main extension in Valley View Street

WHEREAS, this approved project is the first project of the current five-year CDBG funding cycle; beginning 2015-2016; and

WHEREAS, the original agreement in the amount of \$429,465, which was approved by Council on August 17, 2015, has been amended to \$586,494, which reflects an increase of \$157,029;

WHEREAS, the increase of \$157,029 will allow additional work to be completed on the project.

NOW, THEREFORE, the City Council of the City of Selma does hereby resolve that the agreement amendment 15-457 for the CDBG Project 15651 for the fiscal year 2015-2016 is approved and is to be sent to the County of Fresno Community Development Department for approval.

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Resolution was duly adopted at a regular meeting of the City Council of the City of Selma on the 20th day of June, 2016, by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera
City Clerk

1 AMENDMENT I TO AGREEMENT

2 THIS AMENDMENT I TO AGREEMENT 15-457, hereinafter referred to as
3 Amendment I, is made this ____ day of _____, 2016, by and between the
4 COUNTY OF FRESNO, a political subdivision of the State of California, hereinafter
5 referred to as the "County", and the CITY OF SELMA, hereinafter referred to as the
6 "City".

7 WITNESSETH

8 WHEREAS, the County has been designated as the sponsoring agency to
9 administer and implement the Community Development Block Grant (CDBG) Program
10 activities of the County, and its participating cities, in accordance with the provisions of
11 Title I of the Housing and Community Development Act of 1974, as amended, and the
12 laws of the State of California; and

13 WHEREAS, on September 22, 2015, the County and the City entered into
14 Agreement 15-457, hereinafter referred to as the "Agreement", whereby \$429,465 in
15 CDBG funds were made available to the City for the Selma Groundwater Recharge
16 Basin Project No. 15651, hereinafter referred to as the "Project"; and

17 WHEREAS, the total estimated cost of the Project has increased from \$429,465
18 to \$586,494 due to increased construction costs; and

19 WHEREAS, the County can make available an additional \$157,029 in CDBG
20 funds needed for the Project from the City's 2016-17 CDBG allocation to the Project to
21 further accommodate the increased Project costs; and

22 WHEREAS, the City has requested these additional CDBG funds in the amount
23 of \$157,029 be made available to the Project.

24 NOW THEREFORE, in consideration of their mutual promises as hereinafter set
25 forth, the City and the County agree to amend the Agreement as follows:

26 1. That the text on Page 1, Lines 16 through 23 be amended to read:

27 "WHEREAS, the total cost of the Project is estimated to be \$586,494 and the City
28 has requested the sum of \$586,494 in CDBG funds be made available for the Project;

1 and

2 WHEREAS, the County can make available \$586,494 in CDBG funds needed for
3 the Project from the City's CDBG allocation"

4 2. That the proposed Project budget on Page 3, Lines 9 through 11 be
5 amended to read:

"Construction	\$	288,500
Land Acquisition		226,644
Design & Construction Engineering		42,500
Contingency, Permits & Misc.		28,850
Total		<u>\$586,494"</u>

9 3. That the dollar figure set forth on Page 3, Line 15, Page 4, Line 5, and
10 Page 5, Line 12, be amended to read "\$586,494"

11 4. That the proposed funding summary on Page 3, Lines 18 and 19 be
12 amended to read:

"CDBG		\$586,494
Local Financial Contribution		<u>0</u>
Total		<u>\$586,494"</u>

15 All remaining provisions, terms, covenants, conditions, and promises contained in
16 said Agreement dated September 22, 2015, shall remain in full force and effect.

17 ///

18 ///

19 ///

20 ///

21 ///

22 ///

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24 ///

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26 ///

27 ///

28 ///

1 IN WITNESS WHEREOF, the parties have executed this Amendment I on the date set
2 forth above.

3
4 REVIEWED AND RECOMMENDED
FOR APPROVAL

COUNTY OF FRESNO

5
6 By: _____
7 Steven E. White, Director
8 Department of Public Works
and Planning

Ernest Buddy Mendes, Chairman
Board of Supervisors

9 APPROVED AS TO LEGAL FORM:
10 DANIEL C. CEDERBORG,
COUNTY COUNSEL

ATTEST: Bernice E. Seidel, Clerk
Board of Supervisors

11
12 By: _____
13 Deputy

By: _____
Deputy

14 APPROVED AS TO ACCOUNTING
15 FORM:

CITY OF SELMA

16
17 By: _____
18 Vicki Crow, C.P.A.
Auditor-Controller/ Treasurer-Tax
Collector

Mayor

ATTEST:

City Clerk, City of Selma

APPROVED AS TO LEGAL FORM

City Attorney

REMIT TO:

City of Selma
Attn: City Manager
1710 Tucker Street
Selma, CA 93662
Telephone: (559) 891-2200

24 FUND NO: 0001
25 SUBCLASS NO: 10000
26 ORG NO: 7205
27 ACCOUNT NO: 7885
PROJECT NO: N15651
ACTIVITY CODE: 7219

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

June 20, 2016

ITEM NO: 1.i.

SUBJECT: Review and approve the Community Development Block Grant (CDBG) agreement for fiscal year 2016-2017.

DISCUSSION: The County of Fresno's Department of Public Works and Planning - Community Development Division is requesting a Resolution from the City of Selma approving the 2016-2017 agreement for CDBG grant funding.

The Ringo Park Improvement Project consists of the following improvements:

- Improvements to the existing restroom facilities
- Improvements to playground equipment
- Replacement of picnic tables

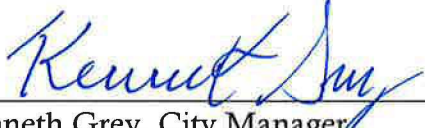
The cost of the project is estimated to be \$100,000. The amount of the CDBG funds available is \$100,000.

<u>COST:</u> <i>(Enter cost of item to be purchased)</i>		<u>BUDGET IMPACT:</u> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
\$100,000		None
<u>FUNDING:</u> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<u>ON-GOING COST:</u> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: CDBG \$100,000 Fund Balance:		None

RECOMMENDATION: Approve the City of Selma's Community Development Block Grant (CDBG) agreement for fiscal year 2016-2017.


Daniel K. Bond, City Engineer

6/14/16
Date


Kenneth Grey, City Manager

6-16-2016
Date

We _____ and _____
Kenneth Grey, City Manager Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2016- R

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF SELMA
APPROVING THE AGREEMENT FOR THE
CDBG PROJECT FOR FISCAL YEAR 2016-2017**

WHEREAS, the City of Selma is approving the agreement for the Community Development Block Grant (CDBG) project for the fiscal year 2016-2017 from the County of Fresno Community Development Department for the following proposed project; and

Ringo Park Improvement Project, consisting of the following improvements:

Improvements to the existing restroom facilities

Improvements to playground equipment

Replacement of picnic tables

WHEREAS, this approved project is the second project of the current five-year CDBG funding cycle; beginning 2015-2016; and

WHEREAS, the amount of this agreement is \$100,000.

NOW, THEREFORE, the City Council of the City of Selma does hereby resolve that the agreement for the CDBG project for the fiscal year 2016-2017 is approved and is to be sent to the County of Fresno Community Development Department for approval.

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Resolution was duly adopted at a regular meeting of the City Council of the City of Selma on the 20th day of June, 2016, by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera
City Clerk

1 A G R E E M E N T

2 THIS AGREEMENT is made this _____ day of _____, 2016,
3 by and between the COUNTY OF FRESNO, a political subdivision of the State of
4 California, hereinafter referred to as the "County", and the CITY OF SELMA, hereinafter
5 referred to as the "City".

6 WITNESSETH

7 WHEREAS, the County has been designated as the sponsoring agency to
8 administer and implement the Community Development Block Grant (CDBG) Program
9 activities for the County, and its participating cities, in accordance with the provisions of
10 Title I of the Housing and Community Development Act of 1974, as amended, and the
11 laws of the State of California; and

12 WHEREAS, CDBG funding has been made available to the County for housing
13 and community development activities; and

14 WHEREAS, the City has submitted the Selma Ringo Park Improvements Project
15 No. 16651 for CDBG funding; and

16 WHEREAS, the total cost of the Project is estimated to be \$100,000 and the City
17 has requested the sum of \$100,000 in CDBG funds be made available for the Project;
18 and

19 WHEREAS, the Project is consistent with the objectives of the Fresno County
20 Consolidated Plan, including the annual Action Plan.

21 NOW THEREFORE, in consideration of their mutual promises as hereinafter set
22 forth, the City and County agree as follows:

23 I. PROJECT DESCRIPTION, LOCATION AND BUDGET

24 A. This project consists of improvements to the existing restroom,
25 lighting and electrical improvements, and the installation of security cameras at Ringo
26 Park. Other existing park amenities, such as picnic tables and play equipment, may be
27 modified, improved or replaced as funds allow. The project is located at the northwest
28 corner of Nebraska & Mitchell Avenues in the City of Selma. The project will provide a

1 safer and more sanitary park for the residents.

2 B. The Project site is owned by the City.

3 C. The work to be funded with CDBG funds is as follows:

4 1. Obtain all necessary permits.

5 2. Perform all necessary design engineering including, but not
6 limited to, surveying; testing; preparation of plans, specifications, and cost estimates; bid
7 documents and a cost or price analysis; review of bids and recommendation for award.

8 3. Prepare and advertise Project bid notices and award
9 construction contracts including, but not limited to, the printing of bid documents;
10 publishing of notices; and preparation of bid summary.

11 4. Perform all construction engineering including, but not limited
12 to, shop drawing review and approval; contract change order preparation; surveying;
13 staking; inspection; soil testing; materials testing; preparation of "as-built" drawings;
14 labor compliance; and contract administration.

15 5. Provide related eligible improvements.

16 D. The Project budget is estimated to be as follows:

Construction	\$	80,000
Design & Construction Engineering		15,000
Contingency, Permits & Misc.		<u>5,000</u>
Total	\$	100,000

17
18
19
20 E. Notwithstanding the estimates described in the above preliminary
21 Project budget, payments for the Project from CDBG funds will be based on the actual
22 costs and shall not exceed the total amount of \$100,000.

23 F. The proposed funding for the Project will be provided from the
24 following sources:

CDBG	\$	100,000
Local Financial Contribution		<u>0</u>
Total	\$	100,000

25
26
27 G. Prior to any changes that may occur which would modify the scope
28 of the Project, the City shall submit a written request to the County. The City shall send

1 its written request to:

2 Community Development Grants
3 County of Fresno
4 Department of Public Works and Planning
5 Community Development Division
6 2220 Tulare Street, 6th Floor
7 Fresno, CA 93721

8 If the Director of the County Department of Public Works and Planning determines the
9 modified Project is still eligible under the Federal CDBG regulations, the Director is
10 authorized to permit such modifications. The County shall specify in a letter to the City
11 that any modifications to the scope of the Project are authorized and that the City may
12 proceed.

13 II. OBLIGATIONS OF THE COUNTY

14 A. The County shall provide up to, but not more than, \$100,000 of
15 CDBG funds to the City for the Project. All funds shall be paid to the City in accordance
16 with Section V-A of this Agreement.

17 B. The County shall review, within thirty (30) calendar days of receipt
18 from the City, the engineer selection process description and summary of the analysis
19 as prepared by the City to verify that a competitive process was conducted in
20 accordance with U.S. Department of Housing and Urban Development (HUD)
21 procurement standards. The County shall specify in a letter to the City that these
22 conditions have been met and that the engineering contract can be awarded.

23 C. The County shall review, within thirty (30) calendar days of receipt
24 from the City, the design plans and specifications for the Project as prepared by the City
25 for compliance with Federal regulations, and the total Project cost estimate to ensure
26 sufficient funds are available to complete the Project. The County shall specify in a
27 letter to the City that these conditions have been met and that the Project can be
28 advertised.

D. The County shall also review, within twenty one (21) calendar days
of receipt from the City, the name of the low bidder and cost or price analysis of the low

1 bid proposal prepared by the City to determine whether the contractor will be reasonably
2 compensated in accordance with Federal requirements, and to verify the contractor is
3 bonded and has not been disbarred or suspended from participating in Federal projects.
4 The County shall specify in a letter to the City that the conditions of this Section have
5 been met and that the contract can be awarded.

6 E. The County shall attend the pre-construction meeting between the
7 City and the contractor to discuss labor compliance requirements for the Project, Project
8 monitoring, and to inform the City and contractor that the County will conduct field
9 reviews to ensure labor compliance and other conditions of the construction contract are
10 being met.

11 F. The County shall conduct periodic inspections of the Project, as
12 may be required, to ensure that the intended use and group of beneficiaries of the
13 Project have not changed. Upon completion of the Project, but prior to the City's
14 acceptance of the Project, the County shall conduct a final inspection of the Project.
15 The County shall specify in a letter to the City that the conditions of this Section have
16 been met.

17 III. OBLIGATIONS OF THE CITY

18 A. The City shall provide any and all sums of money in excess of
19 \$100,000 that may be necessary to complete the Project. For the purposes of awarding
20 the construction of the Project within the Agreement amount, the bid documents should
21 include any proposed additive or deduct alternatives.

22 B. The City shall perform, or cause to be performed, all engineering
23 work required for the Project.

24 C. In selecting an engineer to perform any engineering work required
25 for the Project, the City shall go through a competitive process in accordance with
26 County Policy and HUD procurement standards. Prior to selection of the engineer, the
27 City shall prepare a written description of the process, perform a cost or price analysis,
28 and submit the process description and summary of the analysis to the County

1 Community Development Division for review. The City shall obtain a letter from the
2 County specifying that the conditions of this Section have been met.

3 D. The City shall specify in agreements with its consultants that all
4 engineering work funded with CDBG funds shall become the property of the City upon
5 payment by the City for the cost of such engineering work.

6 E. The City shall furnish evidence that it has free and clear title to all
7 parcels of land on which Project improvements will be located, with any liens or
8 encumbrances noted, and/or that it has obtained or can obtain all necessary easements,
9 rights-of-way, licenses, permits and State and local approvals required for the
10 completion of the Project.

11 F. Upon completion of the design engineering, the City shall submit the
12 plans and specifications to the County Community Development Division. The County
13 will ensure Federal CDBG requirements have been adhered to and review cost
14 estimates to ensure sufficient funds are available. The City shall obtain a letter from the
15 County specifying these conditions have been met and that the City is approved to
16 advertise for bids to construct the Project.

17 G. The City shall advertise for bids and shall award the construction
18 contract to the lowest responsible bidder. At least ten (10) calendar days prior to the bid
19 opening, the City shall notify the County of the date, time, and location of the bid
20 opening.

21 H. Within seven (7) calendar days following the bid opening, the City
22 shall furnish the County Community Development Division with the name of the low
23 bidder and cost or price analysis of the low bid proposal prepared by the City so that the
24 County can verify with the Labor Relations and Equal Opportunity Division of the HUD
25 Area Office that the low bidder is bonded and has not been debarred or suspended from
26 participating in Federal projects, and that the contractor will be reasonably compensated
27 in accordance with Federal requirements. The City shall obtain a letter from the County
28 specifying these conditions have been met and that the City is approved to award the

1 Project for construction.

2 I. The City shall conduct a pre-construction meeting with the
3 contractor and shall notify the County Community Development Division at least ten (10)
4 calendar days prior to the meeting so a representative of the County can be in
5 attendance to discuss CDBG labor compliance requirements for the Project.

6 J. Prior to the construction start date, the City shall give written notice
7 thereof to the County Community Development Division.

8 K. All proposed construction contract change orders shall not proceed
9 until prior written approval has been given by the County. Request for approval of a
10 change order(s) shall include a narrative description of the work, a cost or price analysis
11 in accordance with HUD requirements, a map depicting the location of the work
12 addressed with the requested change order, and a written certification from the City that
13 the approval of the change order is consistent with the final construction cost estimate
14 approved by the County. In addition, the City shall certify that the change order is within
15 the scope of the Project and is necessary to complete the Project.

16 L. The City shall send its written description of the engineer selection
17 process, cost or price analyses, design plans, specifications, name of low bidder and low
18 bid proposal, public notices, and all written correspondence to:

19
20 Community Development Grants
21 County of Fresno
22 Department of Public Works and Planning
23 Community Development Division
24 2220 Tulare Street, 6th Floor
25 Fresno, CA 93721

26 M. The City shall comply with the mitigation measures, conditions and
27 notes identified in Initial Study/Environmental Assessment No. 7113 (the "Assessment").
28 A copy of the Assessment will be provided to the City.

29 N. Upon completion of the Project, the City shall notify the County
30 Community Development Division thereof so a representative of the Division can

1 perform an inspection of the Project to determine that it was completed in accordance
2 with the scope of work approved and authorized pursuant to this executed Agreement.

3 O. Upon approval of Project completion by the County, the City shall
4 provide the County Community Development Division with a resolution of acceptance, or
5 similar documentation, demonstrating that the Project was completed in accordance with
6 the scope of work approved and authorized pursuant to this executed Agreement and
7 any approved subsequent amendments thereto and/or change orders, and that the City
8 has accepted the Project. Prior to the final request for payment, the City shall also
9 provide the County with a copy of the recorded Notice of Completion (NOC), a written
10 summary of all Project work completed with CDBG and other funds, and documentation
11 to demonstrate compliance with Section 3 of the Housing and Urban Development Act of
12 1968, as amended.

13 P. During the contract period, the City shall complete and submit
14 annually each June 1, and upon completion of the Project, a Project Outcome
15 Measurement Report (POM) form, a copy of which is attached hereto as Exhibit 1 and
16 incorporated herein by reference. The POM shall contain the following information for
17 the County's Federal reporting purposes to HUD:

- 18 1. Total number of households/persons assisted.
- 19 2. Number of total households/persons assisted that:
 - 20 a. Now have new access to this type of public facility or
21 infrastructure improvement.
 - 22 b. Now have improved access to this type of public
23 facility or infrastructure improvement.
 - 24 c. Now are served by a public facility or infrastructure
25 that is no longer substandard.

26 Q. The City shall be responsible for maintenance of the improvements
27 after construction is completed and shall do so from non-CDBG resources.

28 R. The City must inform the County in writing of any program income

1 generated by the expenditure of CDBG funds. Any program income generated as a
2 result of the Project must be paid to the County. For purposes of this Agreement,
3 program income is defined as proceeds from the disposition of CDBG-acquired real
4 property, and principal and interest on CDBG loans. If the City contributed financially to
5 the improvement Project, the City may retain a share of the program income in
6 proportion to the City's contribution to the Project, after the City has provided a written
7 accounting acceptable to the County.

8 S. The City must obtain prior written approval from the County
9 whenever there is any modification or change in the use of any real property improved,
10 in whole or in part, using CDBG funds. If any real property improved with CDBG funds is
11 sold and/or is utilized by the City for a use which does not qualify under the CDBG
12 Program, the City shall reimburse the County in an amount equal to the current fair
13 market value for the property, less any proportional share thereof attributable to
14 expenditures of non-CDBG funds. These requirements shall continue in effect for the
15 life of the improvements. In the event the CDBG Program is closed-out, the
16 requirements of this Section shall remain in effect for activities or property funded with
17 CDBG funds, unless action is taken by the Federal government to relieve the County of
18 these obligations.

19 T. The City acknowledges that the County may periodically inspect the
20 Project to ensure the property is being used as described in this Agreement. The City
21 agrees to provide any necessary information to the County to carry out such inspections.
22 Furthermore, the City agrees to take corrective action if the County determines that
23 modifications to the use and location of the Project have resulted in a violation of the
24 Federal CDBG regulations.

25 IV. CONFORMANCE WITH APPLICABLE LAWS AND REGULATIONS

26 A. The City, its consultants, contractors, and subcontractors shall
27 comply with all applicable State and Federal laws and regulations governing projects
28 that utilize Federal funds.

1 B. Whenever the City uses the services of a contractor, the City shall
2 require that the contractor comply with all Federal, State and local laws, ordinances,
3 regulations and Fresno County Charter provisions applicable in the performance of their
4 work.

5 C. This Project is subject to the requirements of Section 3 of the
6 Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701(u).
7 Accordingly, the City shall require the prime contractor to complete and submit
8 documentation prior to award of the construction contract and upon Project completion
9 that compliance with the Section 3 clause has been met.

10 D. Whenever the City receives at least \$100,000 for a project from the
11 County's CDBG Program under this Agreement, the City shall complete and submit to
12 the County Community Development Division a "Certification of Payments to Influence
13 Federal Transactions" form and a "Standard Form LLL - Disclosure of Lobbying
14 Activities" form. Likewise, before the City awards a contract using at least \$100,000 of
15 such CDBG funds, the City shall require the consultant and/or contractor and all their
16 sub-consultants and/or subcontractors to complete and submit these two (2) forms
17 described hereinabove to both the City and the County.

18 V. PAYMENT FOR THE PROJECT

19 A. At monthly intervals, the City shall submit a written request to the
20 County for payment of specified costs incurred in the performance of this Agreement.
21 The request for payment shall be accompanied by a written certification from the City
22 that the request for payment is consistent with the amount of work that has been
23 completed, and that said work is in accordance with the contract documents and this
24 Agreement. The request for payment shall also be accompanied by documentation
25 acceptable to the County, such as invoices or vouchers for services or materials
26 purchased, contractor's costs, or other costs chargeable to the Project. After
27 appropriate review and inspection, the County shall make payment from CDBG funds
28 provided in this Agreement for all eligible costs specified herein.

1 B. Any savings realized in the final cost of the Project, due to Project
2 cost and/or scope of work reductions, liquidated damages, or any other reason, shall be
3 used to reduce the amount of this Project paid for with CDBG funds and shall be
4 credited to the City's CDBG allocation. However, if the City is required to provide any
5 funds toward the Project, any cost savings shall be first used to reimburse the City for its
6 contribution in excess of the total amount provided by this Agreement.

7 C. Payment for advertising and award shall be based on the actual
8 costs of printing and noticing.

9 D. The County will not be bound by any agreement between the City
10 and its agents.

11 E. Upon the completion of the Project, the City shall submit to the
12 County Community Development Division a written request for final payment of costs
13 which shall provide a detailed description of the Project pay items and costs. The
14 County shall not be obligated to make any payments under this Agreement if the request
15 for payment is submitted by the City more than sixty (60) days after the Notice of
16 Completion has been filed with the County Recorder's Office. An extension to the sixty
17 (60) day period may be granted by the Director of the County Department of Public
18 Works and Planning prior to the deadline if the City can demonstrate just cause for the
19 delay.

20 F. The County may withhold reimbursement to the City until a final
21 POM, recorded NOC, and written summary of all Project work completed with CDBG
22 and other funds, and evidence of compliance with the Section 3 clause as specified in
23 Sections III-O and IV-C, have been submitted to the County.

24 G. All requests for payment and supporting documentation shall be
25 sent to:

26 Business Manager
27 County of Fresno
28 Department of Public Works and Planning
 Financial Services Division
 2220 Tulare Street, 6th Floor
 Fresno, CA 93721

1 H. The City shall establish accounting and bookkeeping procedures in
2 accordance with standard accounting and bookkeeping practices, including, but not
3 limited to, employee time cards, payrolls, and other records of all transactions to be paid
4 with CDBG funds in accordance with the performance of this Agreement. All records
5 and accounts shall be available for inspection by the County, the State of California, if
6 applicable, the Comptroller General of the United States, and HUD or any of their duly
7 authorized representatives, at all reasonable times, for a period of at least five (5) years
8 following final payment under this Agreement or the closure of all other pending matters,
9 whichever is later. The City shall certify accounts when required or requested by the
10 County.

11 I. The City, as a sub-recipient of Federal financial assistance, is
12 required to comply with the provisions of the Single Audit Act of 1984 (31 U.S.C.
13 Sections 7501 et seq.), as amended. Whenever the City expends and/or receives
14 CDBG funds from the County for the Project, a copy of any audit performed by the City
15 in accordance with said Act shall be forwarded to the County Community Development
16 Grants Program Manager within nine (9) months of the end of any City fiscal year in
17 which funds were expended and/or received for the Project. Failure to perform the
18 requisite audit functions as required by this paragraph may result in the County
19 performing any necessary audit tasks, or, at the County's option, the County contracting
20 with a public accountant to perform the audit. All audit costs related to the City's failure
21 to perform the requisite audit are the sole responsibility of the City and such audit work
22 costs incurred by the County shall be billed to the City as determined by County's
23 Auditor-Controller/Treasurer-Tax Collector. In the event the City is only required to
24 perform an audit under the provisions of the Act because the City is receiving CDBG
25 funds, the County may perform, or cause to be performed, the required audit to
26 determine whether funds provided through this Agreement have been expended in
27 accordance with applicable laws and regulations. Any audit-related costs incurred by
28 the County under this provision shall be charged to the County CDBG Program. The

1 City agrees to take prompt and appropriate corrective action on any instance of material
2 non-compliance with applicable laws and regulations.

3 J. The City shall send a copy of the audit to:

4 Community Development Grants
5 County of Fresno
6 Department of Public Works and Planning
7 Community Development Division
8 2220 Tulare Street, 6th Floor
9 Fresno, CA 93721

10 VI. INDEMNIFICATION

11 Each party to this Agreement shall indemnify, defend and hold harmless
12 the other party, its officers, agents, employees and representatives, from any and all
13 loss, liability, costs, expenses and damage to persons or property, and from any and all
14 claims, demands and actions in law or equity (including attorney's fees and legal
15 expenses) arising or alleged to have arisen directly from any wrongful acts caused by its
16 respective activities pursuant to this Agreement.

17 VII. TIME OF PERFORMANCE

18 A. The following schedule shall commence on the date this Agreement
19 is executed by the County.

20 1. Complete Design Engineering and Submit to the County for
21 Review – October 31, 2016.

22 2. Complete County Review and Approval of Plans – January
23 31, 2017.

24 3. Begin Advertising for Bids – February 10, 2017.

25 4. Award Contract – April 17, 2017.

26 B. The Project's Notice of Completion shall be filed with the Fresno
27 County Recorder's Office no later than September 22, 2017.

28 C. The final POM Report, written summary of all work completed,
documentation demonstrating compliance with the Section 3 clause, and request for
final payment shall be submitted to the County no later than November 22, 2017.

1 D. The City shall give immediate written notification to the County
2 Community Development Division of any events that occur which may affect the above
3 time schedule and completion date and the time schedule specified in the contract
4 documents, or any event that may have significant impact upon the Project or affect the
5 attainment of the Project's objectives. The Director of the County Department of Public
6 Works and Planning is authorized to make adjustments in the above schedule if, in the
7 Director's judgment, any delay is beyond the control of the parties involved.

8 VIII. BREACH OF AGREEMENT

9 In the event the City fails to comply with any of the terms of this
10 Agreement, the County may, at its option, deem the City's failure a material breach of
11 this Agreement and utilize any of the remedies set forth in 24 CFR 85.43 or that it deems
12 appropriate. Should the County deem a breach of this Agreement material, the County
13 shall immediately be relieved of its obligations to make further payment as provided
14 herein. Termination of this Agreement due to breach shall not, in any way whatsoever,
15 limit the rights of the County in seeking any other legal relief in a court of law or equity,
16 including the recovery of damages. In addition to the Agreement being terminated by
17 the County in accord with a material breach of this Agreement by the City, this
18 Agreement may also be terminated for convenience by the County in accord with 24
19 CFR 85.44.

20 IX. TERMINATION OF PROJECT

21 A. If the City decides to cancel the Project covered by this Agreement,
22 the City shall submit a request in writing to the County Department of Public Works and
23 Planning, Community Development Division explaining just cause for the request. The
24 Director of the Department is authorized to approve such a request if, in the Director's
25 judgment, there is just cause for the Project's cancellation.

26 B. If the Director approves the City's request to cancel the Project, any
27 unexpended CDBG funds budgeted to the Project under this Agreement may be
28 credited to the City's CDBG allocation, as appropriate.

1 X. VENUE; GOVERNING LAW

2 Venue for any action arising out of or relating to this Agreement shall be
3 only in Fresno County, California. The rights and obligations of the parties and all
4 interpretation and performance of this Agreement shall be governed in all respects by
5 the laws of the State of California.

6 XI. ENTIRE AGREEMENT

7 This Agreement constitutes the entire agreement between the City and the
8 County with respect to the subject matter hereof and supersedes all previous
9 negotiations, proposals, commitments, writings, advertisements, publications, and
10 understandings of any nature whatsoever unless expressly included in this Agreement.

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1 IN WITNESS WHEREOF, the parties have executed this Agreement on the date
2 set forth above.

3 REVIEWED AND RECOMMENDED
4 FOR APPROVAL

COUNTY OF FRESNO

5
6 By: _____
Steven E. White, Director
7 Department of Public Works
and Planning

Ernest Buddy Mendes, Chairman
Board of Supervisors

8
9 APPROVED AS TO LEGAL FORM:
10 DANIEL C. CEDERBORG,
COUNTY COUNSEL

ATTEST: Bernice E. Seidel, Clerk
Board of Supervisors

11
12 By: _____
Deputy

By: _____
Deputy

13
14 APPROVED AS TO ACCOUNTING
15 FORM:

CITY OF SELMA

16
17 By: _____
Vicki Crow, C.P.A.
18 Auditor-Controller/ Treasurer-Tax
Collector

Mayor

ATTEST:

City Clerk, City of Selma

APPROVED AS TO LEGAL FORM

City Attorney

REMIT TO:

24
25 FUND NO: 0001
SUBCLASS NO: 10000
26 ORG NO: 7205
ACCOUNT NO: 7885
27 PROJECT NO: N16651
ACTIVITY CODE: 7219

City of Selma
Attn: City Manager
1710 Tucker Street
Selma, CA 93662

Telephone: (559) 891-2200

Exhibit 1
County of Fresno
Project Outcome Measurement Report

Project #: _____ Project Name: _____

The County of Fresno is required to submit information annually on each project funded with Community Development Block Grant (CDBG) funds, per U.S. Department of Housing and Urban Development (HUD) guidelines. As a recipient of CDBG funds from the County, we request that you provide the following information:

1. Years Reported: _____ through _____

2. Enter the number of persons assisted that:

a. Now have **new access** to this type of public facility or infrastructure improvement: _____ or N/A

(New access to a public facility or infrastructure is when the facility did not previously exist and is provided for the first time.)

b. Now have **improved access** to this type of public facility or infrastructure improvement: _____ or N/A

(Improved access to a public facility or infrastructure is when the facility or infrastructure is improved or expanded, enabling the grantee to expand the number of people or type of service the facility provides.)

c. Are served by this public facility or infrastructure improvement that **is no longer substandard**: _____ or N/A

(A public facility or infrastructure is no longer substandard when the CDBG funds were used to meet a quality standard, or measurably improve the quality of the facility or infrastructure.)

(Note: The numbers of persons entered in a, b, and c, above, must add up to the total number of persons entered in question 3.)

3. Total number of persons assisted: _____

4. Please describe the accomplishments made on this project in the past year (i.e. construction progress). If the project is complete, please describe the overall accomplishments made on the project.

Form Completed By: _____

Check Register Report

1. j.

Date: 06/15/2016

Time: 1:46 pm

Page: 1

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
67148	05/26/2016	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	CALCARD CHARGES 4/23-5/23/16	49,937.73
67149	05/26/2016	Printed		12160.142	UNITED STATES TREASURY	LEVY PROCEEDS JAMES W INGRAM	672.56
67150	05/26/2016	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	NETCARE OVERAGE	5,573.93
67151	05/26/2016	Printed		12274.005	VIDEO INSPECTION SPECIALISTS	STORM DRAINS VIDEO INSP	1,200.00
67152	05/26/2016	Printed		12280.110	VINCENT COMMUNICATIONS INC	NEW RADIOS	2,316.02
67153	05/26/2016	Printed		12350.489	WILLDAN FINANCIAL SERVICES	NORTH SEWER PROJECT	11,987.00
67156	06/07/2016	Printed		10210.252	DAN BARCELLOS	LIQUIDATED DAMAGES	9,375.00
67157	06/07/2016	Printed		10850.210	MATTHEW HUGHES	LIQUIDATED DAMAGES	3,125.00
67158	06/09/2016	Printed		10170.073	AIR LIQUIDE HEALTHCARE AMERICA	OXYGEN CYLINDER RENTAL	292.09
67159	06/09/2016	Printed		10180.225	ALCOHOLIC BEVERAGE CONTROL	GRANT ASSIST.PROGRAM TRAINING	550.00
67160	06/09/2016	Printed		10190.063	AMERICAN AMBULANCE	JUNE 2016 PAYMENT	89,500.00
67161	06/09/2016	Printed		10100.510	AT&T	TELEPHONE SERVICE	19.24
67162	06/09/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	1,602.39
67163	06/09/2016	Printed		10210.255	BANNER PEST CONTROL INC	PEST CONTROL	441.00
67164	06/09/2016	Printed		10310.695	CA NARCOTIC CANINE ASSOCIATION	DOG CERTIFICATION	40.00
67165	06/09/2016	Printed		10310.964	CA POLICE CHIEF'S ASSN	ANNUAL DUES	419.00
67166	06/09/2016	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE	10,156.42
67167	06/09/2016	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-PD	1,925.00
67168	06/09/2016	Printed		10364.494	COLLECTIBLES MGMT RESOURCES	COLLECTION FEES	6,951.24
67169	06/09/2016	Printed		10370.940	COOK'S COMMUNICATION CORP	RADIO REPAIR	536.02
67170	06/09/2016	Printed		10430.071	DEPARTMENT OF JUSTICE	FINGERPRINT	549.00
67171	06/09/2016	Printed		10610.475	FAIL SAFE TESTING	ANNUAL LADDER INSPECTION	600.00
67172	06/09/2016	Printed		10610.605	FAMILY HEALING CENTER	MDIC INTERVIEW #16-1963	200.00
67173	06/09/2016	Printed		10640.265	FORENSIC NURSE SPECIALIST, INC	EXAM 16-1963	900.00
67174	06/09/2016	Printed		10671.035	FRESNO COMMUNITY HOSPITAL	EXAM 15-5861	900.00
67175	06/09/2016	Printed		10670.439	FRESNO OXYGEN	HELIUM FOR SENIOR CENTER	184.83
67178	06/09/2016	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICE	604.39
67179	06/09/2016	Printed		11040.176	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 16-2261	50.00
67180	06/09/2016	Printed		10710.619	GARREKS, INC	CAR WASHES-MARCH 2016	790.00
67181	06/09/2016	Printed		10710.695	RENE GARZA	REIMB FOR GANG CLASS	20.00
67182	06/09/2016	Printed		10735.149	GODBE CORPORATION DBA GODBE	POLICE BOND SURVEY	13,937.50
67183	06/09/2016	Printed		10754.039	DOMINIC GRIJALVA	FIREWORK SHOW ART WORK	84.00
67184	06/09/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 6/1/16	370.00
67185	06/09/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 5/25/16	1,966.10
67186	06/09/2016	Printed		10900.281	I LOVE TO CREATE	CERAMIC SUPPLIES-SC	91.30
67187	06/09/2016	Printed		11120.510	JEFF KESTLY	MEDICAL PREMIUM REIMB JUN 16	158.18
67188	06/09/2016	Printed		11140.495	KINGSBURG VETERINARY CLINIC	K9 VACCINATIONS	271.10
67189	06/09/2016	Printed		11200.150	L.N. CURTIS & SONS	EQUIPMENT FOR ENGINE	54,628.42
67190	06/09/2016	Printed		11250.630	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS	160.00
67191	06/09/2016	Printed		11330.050	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB JUN 16	1,638.76
67192	06/09/2016	Printed		11420.800	NEWTON'S CUSTOM TRACTOR WORK	WEED ABATEMENT 390-072-14	1,575.00
67193	06/09/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	289.67
67194	06/09/2016	Printed		11579.027	OVERSTREET & ASSOCIATES	ATTORNEY FEES-ARRANTS STORM DR	13,257.91
67195	06/09/2016	Printed		11650.606	POLYGRAPH PROFESSIONALS	POLYGRAPH EXAMS-PD	500.00

Check Register Report

Date: 06/15/2016

Time: 1:46 pm

Page: 2

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
67196	06/09/2016	Printed		11910.433	SAMPSON, SAMPSON, AND PATTERSON	ACCOUNTING SERVICES	1,745.00
67197	06/09/2016	Printed		11926.200	SEBASTIAN	FIRE ALARM REPAIR AC	225.00

1. j.

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	Trace Numbers to employee Statement and Agree
IT	ANDY CLIFTON	IT TECHNICIAN	5/19/2016	HOME DEPOT	NETWORK ABLE MGMT RACEWAY	704-9600-600.110.000	60.79	60.79
ADMINISTRATION	DAVID LEWIS	CLERICAL ASSISTANT II	4/25/2016	OFFICE DEPOT ONLINE	TWO HP 72 INK CARTRIDGES-FOR JERRY	100-1600-600-100.000	138.60	
	DAVID LEWIS	CLERICAL ASSISTANT II	4/25/2016	OFFICE DEPOT ONLINE	COPY PAPER 3 CASES ON SALE	100-1600-600-100.000	91.30	229.90
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	4/29/2016	EMBASSY SUITES SOUTH SF	CALED CONFERENCE-PARTIALLY SUBSIDIZED	100-1550-610.920.000	527.08	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	5/14/2016	SAVE MART	AMBASSADOR MEETING REFRESHMENTS	100-1550-610.920.000	13.90	
	ROSEANN GALVAN	ADMINISTRATIVE ANALYST	5/14/2016	HOME DEPOT	RECYCLING CONTAINERS-APT. TEST PROJECT	232-1550-600.250.000	259.70	800.68
BUILDING	DAN RUIZ	BUILDING INSPECTOR	4/22/16	NELSON'S HARDWARE	STAPLES	100-3200-600.250.000	5.43	5.43
CITY MANAGER	KEN GREY	CITY MANAGER	4/21/2016	HOME DEPOT	ARTS COUNCIL- SUPPLIES	605-4300-600.250.000	122.75	122.75
FIRE	CITY OF SELMA-TRAINING DIV	ENGINEER	5/10/16	WPSG INC	STATION BOOTS-OWENS AND BEGINS	100-2500-600.300.000	513.97	513.97
	CITY OF SELMA SNG RES1	VARIOUS	5/12/16	HOLIDAY INN VACAVILLE	HOTEL ROOM FOR TRAINING CLASS	295-2525-610.915.000	299.04	
	CITY OF SELMA SNG RES1	VARIOUS	5/12/16	HOLIDAY INN VACAVILLE	HOTEL ROOM FOR TRAINING CLASS	295-2525-610.915.000	299.04	598.08
	KELLI TELLEZ	DEPARTMENT SECRETARY	4/21/16	SAVEMART	BREAD FOR BREAKFAST MEETING	100-2500-600.250.000	16.94	
	KELLI TELLEZ	DEPARTMENT SECRETARY	4/27/16	WORLDPOINT	CPR CLASS SUPPLIES	100-2500-600.250.200	16.98	
	KELLI TELLEZ	DEPARTMENT SECRETARY	4/27/16	WORLDPOINT	EMT CLASS SUPPLIES	100-2500-600.250.230	485.77	
	KELLI TELLEZ	DEPARTMENT SECRETARY	5/2/16	SAVEMART	ENGINEER PROMOTION-REFRESHMENTS	100-2525-600.250.000	38.26	
	KELLI TELLEZ	DEPARTMENT SECRETARY	5/12/16	USPS	POSTAGE	100-2525-600.120.000	53.00	
	KELLI TELLEZ	DEPARTMENT SECRETARY	5/17/16	USPS	POSTAGE	100-2525-600.120.000	22.95	
	KELLI TELLEZ	DEPARTMENT SECRETARY	5/17/16	WM SUPERCENTER SELMA	CLEANING SUPPLIES	100-2525-600.250.000	116.31	750.21
	MIKE KAIN	FIRE CHIEF	5/11/16	PK SAFETY SUPPLY	GAS DETECTORS	100-2500-600.250.230	1,169.88	1,169.88
PLANNING /	JERRY HOWELL	INFORMATION SYSTEMS SUPERVISOR	5/3/2016	WALMART	MISC SUPPLIES FOR IT	704-9600-600.100.000	26.28	26.28
POLICE	CALEB GARCIA	POLICE OFFICER	5/1/2016	SHELL, FRESNO CA	FUEL	701-9200-600.257.000	20.00	
	CALEB GARCIA	POLICE OFFICER	5/5/2016	CHEVRON, MERCED CA	FUEL	701-9200-600.257.000	53.38	73.38
	CHRISTIE MOORADIAN	LIEUTENANT	5/18/2016	CALIFORNIA PEACE OFFICER ASSN	CPOA DUES FOR LEGAL	100-2200-610.900.000	370.00	370.00
	FRANK SANTILLAN	POLICE SERGEANT	4/24/2016	RITE AID SELMA, CA.	JACKET, SANTILLAN REVOLVING	100.0000.123.010.000	27.17	
	FRANK SANTILLAN	POLICE SERGEANT	5/2/2016	WISH	WORK WATCH, SANTILLAN REVOLVING	100.0000.123.010.000	34.20	
	FRANK SANTILLAN	POLICE SERGEANT	5/2/2016	WISH	HEADPHONES, SANTILLAN REVOLVING	100.0000.123.010.000	28.00	
	FRANK SANTILLAN	POLICE SERGEANT	5/4/2016	WISH	BLUETOOTH, SANTILLAN REVOLVING	100.0000.123.010.000	14.00	
	FRANK SANTILLAN	POLICE SERGEANT	5/6/2016	CORNER STORE, SELMA	FUEL	701.9200.600.257.000	20.04	
	FRANK SANTILLAN	POLICE SERGEANT	5/6/2016	EXTENDED STAY HOTEL SAN DIEGO	TRAINING	100.2200.610.910.000	299.56	
	FRANK SANTILLAN	POLICE SERGEANT	5/6/2016	EXTENDED STAY HOTEL SAN DIEGO	TRAINING	100.2200.610.910.000	299.56	
	FRANK SANTILLAN	POLICE SERGEANT	5/8/2016	ZENNI OPTICAL	EYEGLASSES, SANTILLAN REVOLVING	100.0000.123.010.000	36.90	
	FRANK SANTILLAN	POLICE SERGEANT	5/7/2016	WALMART	BLUETOOTH, CREDIT ITEM RETURNED	100-0000-123.010.000	(19.53)	
	FRANK SANTILLAN	POLICE SERGEANT	5/9/2016	AMAZON	POLICE RADIO MIC VIP, VIP ACCT.	800.0000.121.000.000	31.00	
	FRANK SANTILLAN	POLICE SERGEANT	5/9/2016	UNIFORM WAREHOUSE	VIP UNIFORMS	800.0000.121.000.000	129.46	
	FRANK SANTILLAN	POLICE SERGEANT	5/10/2016	AMAZON	POLICE RADIO MIC VIP, VIP ACCT.	800.0000.121.000.000	18.00	
	FRANK SANTILLAN	POLICE SERGEANT	5/2/2016	WISH	WATCH, SANTILLAN REVOLVING	100.0000.123.010.000	11.40	929.76
	GILBERT CANTU	POLICE SERGEANT	5/2/2016	NELSONS HARDWARE	PATROL UNIT KEY	100-2100-600.250.000	4.66	4.66
	GREG GARNER	POLICE CHIEF	4/28/16	EMBASSY SUITES	LODGING-RACIAL PROFILING TRAINING	100-2300-610.920.000	574.08	
	GREG GARNER	POLICE CHIEF	5/12/16	GEORGE'S HYE STREET GRILL	MEALS-FMCPA MEETING	100-0000-220.000.000	250.00	
	GREG GARNER	POLICE CHIEF	5/12/16	GEORGE'S HYE STREET GRILL	MEALS-FMCPA MEETING	100-2300-610.920.000	184.90	1,008.98
	JACOB PUMAREJO	POLICE OFFICER	4/23/2016	CHEVRON	FUEL	701-9200-600.257.000	58.00	
	JACOB PUMAREJO	POLICE OFFICER	4/27/2016	SHELL	FUEL	701-9200-600.257.000	68.67	
	JACOB PUMAREJO	POLICE OFFICER	4/28/2016	SHELL	FUEL	701-9200-600.257.000	30.09	
	JACOB PUMAREJO	POLICE OFFICER	5/1/2006	FENIXGEAR.COM	ACT EQUIPMENT, SEARCH LIGHT	269-2200-600.250.000	109.99	
	JACOB PUMAREJO	POLICE OFFICER	5/6/2016	CHEVRON	FUEL	701-9200-600.257.000	71.00	
	JACOB PUMAREJO	POLICE OFFICER	5/9/2016	VALERO	FUEL	701-9200-600.257.000	44.44	
	JACOB PUMAREJO	POLICE OFFICER	5/11/2016	VALERO	FUEL	701-9200-600.257.000	30.00	
	JACOB PUMAREJO	POLICE OFFICER	5/16/2016	5.11 TACTICAL	UNIFORM PANTS -REVOLVING ACCT	100-0000-123.010.000	86.57	
	JACOB PUMAREJO	POLICE OFFICER	5/21/2016	SHELL	FUEL	701-9200-600.257.000	58.00	556.76

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
PUBLIC WORKS	STEVE GIBBS	EQUIPMENT MECHANIC III	4/21/2016	NAPA AUTO PARTS	CREDIT FOR RETURN	701-9200-600.256.000	-187.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/21/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	187.43	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/22/2016	NELSON'S POWER CENTER	AUTO PARTS - #4401	701-9200-600.256.000	53.28	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/25/2016	SELMA AUTO SUPPLY	AUTO PARTS - SHOP	701-9200-600.256.000	4.61	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/25/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	18.20	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/25/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	183.89	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/26/2016	TRANSMISSION'S	AUTO SERVICE REPAIR - #157	701-9200-600.457.000	2071.53	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/27/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	72.93	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/27/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	114.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/27/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #174	701-9200-600.256.000	434.01	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/27/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #168	701-9200-600.256.000	459.42	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/28/2016	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	17.29	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/28/2016	COOK'S COMMUNICATION	AUTO SERVICE REPAIR - #227	701-9200-600.457.000	1906.06	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/28/2016	LN CURTIS & SONS	AUTO SERVICE REPAIR	701-9200-600.457.000	1024.36	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/29/2016	REDNECK TRAILER SUPPLIES	AUTO PARTS - #2101	701-9200-600.256.000	10.29	
	STEVE GIBBS	EQUIPMENT MECHANIC III	4/29/2016	REDNECK TRAILER SUPPLIES	AUTO PARTS - #2101	701-9200-600.256.000	282.82	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/2/2016	NAPA AUTO PARTS	AUTO PARTS - #8508	701-9200-600.256.000	157.29	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/3/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	96.24	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/3/2016	NELSON'S POWER CENTER	AUTO PARTS - #3204	701-9200-600.256.000	187.75	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/3/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	250.57	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/3/2016	SIGN RANCH	AUTO SERVICE REPAIR - #1315	701-9200-600.457.000	183.57	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/4/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	59.75	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/4/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	82.62	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/5/2016	SWANSON FAHRNEY FORD	AUTO SERVICE TOWING - #228	701-9200-600.458.000	60.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/5/2016	ARMANDO'S SMOG	AUTO SERVICE REPAIR - #719	701-9200-600.457.000	422.19	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/5/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	9.12	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/5/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	27.37	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/5/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #719	701-9200-600.256.000	44.12	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/5/2016	NELSON'S POWER CENTER	AUTO PARTS - #3202	701-9200-600.256.000	163.47	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/6/2016	NAPA AUTO PARTS	CREDIT FOR RETURN	701-9200-600.256.000	-46.83	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/6/2016	NAPA AUTO PARTS	AUTO PARTS - #719	701-9200-600.256.000	46.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/6/2016	NAPA AUTO PARTS	AUTO PARTS - #2108	701-9200-600.256.000	56.16	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/6/2016	NELSON'S POWER CENTER	AUTO PARTS - STOCK	701-9200-600.256.000	188.08	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/9/2016	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS	701-9200-600.256.000	2287.13	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/9/2016	KINGS RIVER TRACTOR, INC	AUTO PARTS - #3100	701-9200-600.256.000	880.72	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/10/2016	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	15.32	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/10/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	33.30	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/10/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	99.73	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/10/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	65.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/10/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	182.90	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/10/2016	PBM SUPPLY & MFG	SPECIAL SUPPLIES - SUMP PUMP	701-9200-600.250.000	10.31	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/11/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #162	701-9200-600.256.000	434.01	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/12/2016	BATTERY SYSTEMS	AUTO PARTS	701-9200-600.256.000	167.44	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/13/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	39.10	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/13/2016	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	129.38	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/13/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #166	701-9200-600.457.000	1219.37	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/13/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	164.70	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/13/2016	NELSON'S POWER CENTER	AUTO PARTS - #4307	701-9200-600.256.000	271.80	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/16/2016	NAPA AUTO PARTS	AUTO PARTS - #1517	701-9200-600.256.000	25.21	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/16/2016	NAPA AUTO PARTS	AITP [ARTS - #804	701-9200-600.256.000	48.36	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/16/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #724	701-9200-600.256.000	133.06	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/16/2016	LES SCHWAB	AUTO SERVICE REPAIR - #226	701-9200-600.457.000	482.65	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/17/2016	NAPA AUTO PARTS	AUTO PARTS - #1517	701-9200-600.256.000	26.02	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/17/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	48.89	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/17/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #915	701-9200-600.256.000	169.79	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/17/2016	LES SCHWAB	AUTO SERVICE REPAIR - #227	701-9200-600.457.000	45.00	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/18/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	39.45	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/18/2016	NAPA AUTO PARTS	AUTO PARTS - #166	701-9200-600.256.000	104.02	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/18/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #724	701-9200-600.457.000	1137.65	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/19/2016	SELMA AUTO SUPPLY	AUTO PARTS - #175	701-9200-600.256.000	18.68	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/20/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	78.78	
	STEVE GIBBS	EQUIPMENT MECHANIC III	5/20/2016	NAPA AUTO PARTS	AUTO PARTS - #1517	701-9200-600.256.000	125.31	17,123.65

DEPARTMENT	EMPLOYEE NAME	EMPLOYEE POSITION	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT	
RECREATION	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	4/23/2016	PARTY CITY	DÉCOR FOR DANCE	805-0000-226-200.000	89.05	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	4/23/2016	ROSS	CENTER DÉCOR	805-0000-226-200.000	21.63	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	4/28/2016	DOLLAR TREE	ITEMS FOR RAFFLE FOR DANCE	805-0000-226-200.000	10.87	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	5/2/2016	WALMART	ITEMS FOR RAFFLE FOR DANCE	805-0000-226-200.000	49.59	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	5/4/2016	WALMART	FOOD ITEMS FOR DANCE	805-0000-226-200.000	31.66	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	5/4/2016	PARTY CITY	ITEMS FOR DANCE	805-0000-226-200.000	56.15	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	5/4/2016	PANADERIA, VANESSA	DESSERT FOR DANCE	805-0000-226-200.000	42.00	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	5/6/2016	SAVEMART	FRUIT FOR MOTHERS DAY BRUNCH	805-0000-226-200.000	36.95	
	ALLIE CONTRERAS	SENIOR CENTER ACTIVITY COORD	5/12/2016	WALMART	CANDY FOR SENIORS	805-0000-226-200.000	37.64	375.54
	MIKAL KIRCHNER	RECREATION SUPERVISOR	4/28/2016	NELSON'S HARDWARE	BALL FIELD LIGHT BOX, NEW KEY/LOCK	100-4700-600.250.000	21.84	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	5/3/2016	ULINE	DOG BAGS FOR DOG PARK CLEAN UP	100-4100-600.250.000	199.77	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	5/4/2016	CROWN AWARDS	T-BALL MEDALS FOR PARTICIPANTS	100-4700-600.250.000	348.19	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	5/6/2016	NELSON'S HARDWARE	ART CENTER VACUUM (BAGS)	605-4300-600.250.000	31.29	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	5/10/2016	RIDE AID STORE	TBALL FIRST AID/BACK UP PAPER RESTROOM	100-4700-600.250.000	11.43	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	5/17/2016	NELSON'S HARDWARE	ANT SPRAY, SHAFER DUGOUTS, BLEACHERS	100-4700-600.250.000	9.77	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	5/19/2016	ULINE	BADGES FOR SENIOR TRIPS	805-0000-226.000.000	43.34	
	MIKAL KIRCHNER	RECREATION SUPERVISOR	5/18/2016	HOME DEPOT	SPRAY PARK TAN (KEEP FROM MOLDING)	100-4100-600.250.000	14.92	680.55
	JIM STEPHENSEN	ART INSTRUCTOR	5/10/16	ALLARDS ART	ART CLASS SUPPLIES -MAY CLASS	100-4300-600.250.000	62.53	62.53
ARTS	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/21/2016	LIQUOR LOCKER	ICE FOR FOG MACHINE	100-0000-220.000.000	4.99	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/22/2016	THE HOME DEPOT	SHREK SET SUPPLIES	100-0000-220.000.000	44.26	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/24/2016	RITE AID	SHREK MAKEUP SUPPLIES	100-0000-220.000.000	41.04	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/29/2016	FUN SHOP	SHREK MAKEUP SUPPLIES	100-0000-220.000.000	40.52	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/29/2016	BATTERIES PLUS	BATTERIES FOR FIRE ALARM	605-4300-600.250.000	119.03	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/30/2016	FIGURE 53	SHREK VIDEO LICENSE	100-0000-220.000.000	15.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/29/2016	MUSICAL THEATER INT	MULAN RIGHTS	100-4300-600.250.000	963.52	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	4/30/2016	RITE AID	SHREK MAKEUP SUPPLIES	100-0000-220.000.000	24.43	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/1/2016	RITE AID	SHREK MAKEUP SUPPLIES	100-0000-220.000.000	6.73	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/4/2016	PRO MUSIC GROUP	FOG MACHINE FLUID	605-4300-600.250.000	85.12	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/5/2016	TARGET	MAKEUP SUPPLIES	100-0000-220.000.000	42.28	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/5/2016	OFFICEMAX / DEPOT	OFFICE SUPPLIES	605-4300-600.250.000	25.87	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/7/2016	FIGURE 53	SHREK VIDEO LICENSE	100-0000-220.000.000	10.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/9/2016	OFFICEMAX / DEPOT	PACKING SUPPLIES	605-4300-600.250.000	23.91	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/16/2016	OPHELIA AND FRIENDS	KNIFE RENTAL 12 ANGRY MEN	605-4300-656.540.007	301.99	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/16/2015	OFFICEMAX / DEPOT	SHREK FEDEX MATERIAL RETURN	100-0000-220.000.000	105.56	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/18/2016	OVERSTOCK	FRAUD CHARGES	800-000-220.000.000	279.99	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/18/2016	OVERSTOCK	FRAUD CHARGES	800-000-220.000.000	199.00	
	NICOLETTE CHAVEZ	PERFORMING ARTS INSTRUCTOR	5/18/2016	OVERSTOCK	FRAUD CHARGES	800-000-220.000.000	269.99	2,603.23
SENIOR CENTER	ANTOINETTE HILL	SENIOR CENTER AIDE	4/24/2016	SMART N FINAL	COFFEE, FILTERS, STIRRERS, TABLE COVERS	805-0000-226-200.000	196.04	
	ANTOINETTE HILL	SENIOR CENTER AIDE	4/24/2016	SMART N FINAL	SERVING GLOVES, BROWN BAGS	100-4500-600-250.000	157.69	
	ANTOINETTE HILL	SENIOR CENTER AIDE	4/22/2016	BLEENG BLEENG	VOLUNTEER SHIRTS DEPOSIT	805-0000-226-200.000	180.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	4/25/2016	EXPOSE	SHIRTS	800-0000-226-200.000	40.20	
	ANTOINETTE HILL	SENIOR CENTER AIDE	4/28/2016	WALMART	DECORATIONS, KITCHEN SUPPLIES	805-0000-226-200.000	148.92	
	ANTOINETTE HILL	SENIOR CENTER AIDE	4/29/2016	WALMART	CRAFT SUPPLIES	805-0000-226-100.000	64.80	
	ANTOINETTE HILL	SENIOR CENTER AIDE	4/29/2016	BLEENG BLEENG	STAFF SHIRTS	805-0000-226-200.000	50.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/4/2016	WALMART	FOOD FOR CINCO DE MAYO DANCE	805-0000-226-200.000	81.90	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/4/2016	SAVEMART	MEAT FOR DANCE	805-0000-226-200.000	40.68	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/5/2016	RENT A RITA	DRINKS FOR DANCE	805-0000-226-200.000	160.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/6/2016	WALMART	ITEMS FOR MOTHERS DAY TEA	805-0000-226-200.000	74.56	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/10/2016	KEITH SELLERS	CERAMICS	805-0000-226-100.000	60.00	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/10/2016	WALMART	OFFICE SUPPLIES	100-4500-600-100.000	54.19	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/11/2016	TARGET	PHOTO PAPER, LEGAL PADS	100-4500-600-100.000	39.28	
	ANTOINETTE HILL	SENIOR CENTER AIDE	5/12/2016	WALMART	BINGO SNACKS	805-0000-226-400.000	138.67	1,486.93
							49,937.73	49,937.73
							-	0.00

ITEM NO: 2.

SUBJECT: Consideration and necessary action on a Resolution of the City Council of the City of Selma approving a sign variance to allow a 432 sq. ft. freeway-oriented sign at 3120 Floral Avenue (Floral Avenue and Highway 99).

DISCUSSION: The applicant, Floral and 99 LP, is seeking a variance to allow a freeway-oriented commercial sign exceeding the 200 sq. ft. face limit for such signs. Selma Municipal Code §11-28-6-2(E) governs the specifications and limitations for freeway-oriented commercial signs. The design standards limit the height of the top of a freeway-oriented sign at 75 ft., which must be supported by a single pole and the sign face area is not permitted to exceed 200 sq.ft. The proposed 432 sq. ft. sign conforms to all other standards including, but not limited to, the maximum height limit of 75 ft., single pole for support, setback and placement, and has also been approved by Cal-Trans. For sake of comparison, the SMC allows an electronic reader-board to be up to 800 sq. ft. in area. As the site plan elevation (Attachment 3) shows the purpose for the requested variance is so that multiple businesses located on the parcel may advertise on a single sign.

This action was originally before the Planning Commission on May 23, 2016, The item was continued in order for Staff to answer questions of the Commissioners related to whether the size and placement of the proposed sign would cause clutter along the freeway or result in limitations on other property owners within the freeway-orientated sign area to erect commercial signs on their properties. Staff researched those questions and determined that the proposed sign would not lead to an unusually high density of signs nor limit the ability of other property owners to erect signs in that each parcel may erect a single freeway-oriented commercial sign and, as stated above, the 432 sq.ft. face area of the proposed sign is less than the 800 sq.ft. face area permitted for electronic reader boards.

Staff was preparing to present its determinations to the Planning Commission on June 27, 2016; but, was informed by the Applicant that any further delay would put the applicant at risk of not being able to timely comply with contractual obligations to the tenants, (Starbucks, Subway, AT&T and others) that will occupy the commercial facility presently under construction. The Applicant is under a contractual obligation to deliver the leased promises to those occupants in August and is required to have the appropriate signs in place when the tenants commence occupancy. The time necessary for erection of the sign make it very difficult for the Applicant to deliver on those obligations, if the matter were further delayed by the Planning Commission, the matter is therefore, being brought before the Council to expedite consideration of the matter so that the Property Owner may have direction from the City on whether it can proceed with development of this project, as proposed.

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

RECOMMENDATION: Adopt Resolution approving a variance to allow a 432 sq. ft. face area freeway-oriented commercial sign.

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

6/16/16
Date



Ken Grey, City Manager

6/16/16
Date

RESOLUTION NO. 2016-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING SIGN VARIANCE
AND ENVIRONMENTAL ASSESSMENT SUBMITTAL NO. 2016-0031**

**FLORAL AND 99 LP
3120 FLORAL AVENUE, SELMA, CA
(APN: 348-191-04)**

WHEREAS, on June 20, 2016 the City Council of the City of Selma at a regularly scheduled meeting, considered a Variance Application filed by Neal Angelillo representing Floral and 99 LP, 1155 W. Shaw #104, Fresno, CA 93711. The variance application was filed to allow a new commercial freeway-oriented sign with a sign face of approximately 432 square feet, that is 232 square feet above the maximum sign face for a freeway-oriented sign of 200 square feet; and

WHEREAS, the City Council conducted a public hearing, noticed in accordance with all State and local laws, and considered the Planning Division Staff Report, and all public testimony of interested parties; and

WHEREAS, the City Council, has examined the whole record and considered the Environmental Assessment and has found that there is no potential for the project to have a significant impact on the environment and the project is therefore exempt from the California Environmental Quality Act pursuant to 14 CCR Section 15061(b)(3); and

WHEREAS, the City Council having considered the Staff Report and all evidence given at the Public Hearing on the matter hereby makes the following findings:

1. Special circumstance exist on the subject property location because the proposed site is unique in the size and shape of frontage along State Route 99. The subject property is located in the vicinity of and similar type business(s) with a similar type sign(s) which would put undue hardship on applicant to be required to strictly adhere to the sign standards. The maintenance of regulations and policies of the Municipal Code within the City through Variance Submittal No. 2016-0031 is consistent with State Planning Law and no contradictions to State law have been noted. The variance will not have a negative impact on the life in the community.

2. Variance Submittal No. 2016-0031 advances the public interests, protects life and property with which the City of Selma is charged to protect. The variance will only have a positive impact on the life in the community of Selma, and ensure consistency with federal, state and local requirements, which were implemented to protect the public health, safety and general welfare.
3. The proposed Variance is consistent with the intent of the Selma General Plan, Zoning Ordinance, and applicable land use component plans, provides for the effective enforcement of same, provides for the continued orderly growth of the community through enforcement of adopted laws and regulations, and through the planning process. The variance furthers the goals of the General Plan and significantly supports the character and quality of life in the community.

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

1. The above recitals and findings are true and correct and are incorporated by this reference herein as though fully set forth at this point.
2. The City Council hereby approves Environmental Assessment and Variance Submittal No. 2016 – 0031 subject to the Findings set forth in this Resolution to permit the Applicant to have a commercial freeway-oriented sign with a sign face of approximately 432 sq. ft.
3. The City Council directs staff to file a CEQA Notice of Exemption with the Fresno County Clerk.

The foregoing Resolution was duly approved by the City Council of the City of Selma at a regular meeting held on the 20th day of June 2016 by the following vote, to wit:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAIN: COUNCIL MEMBERS

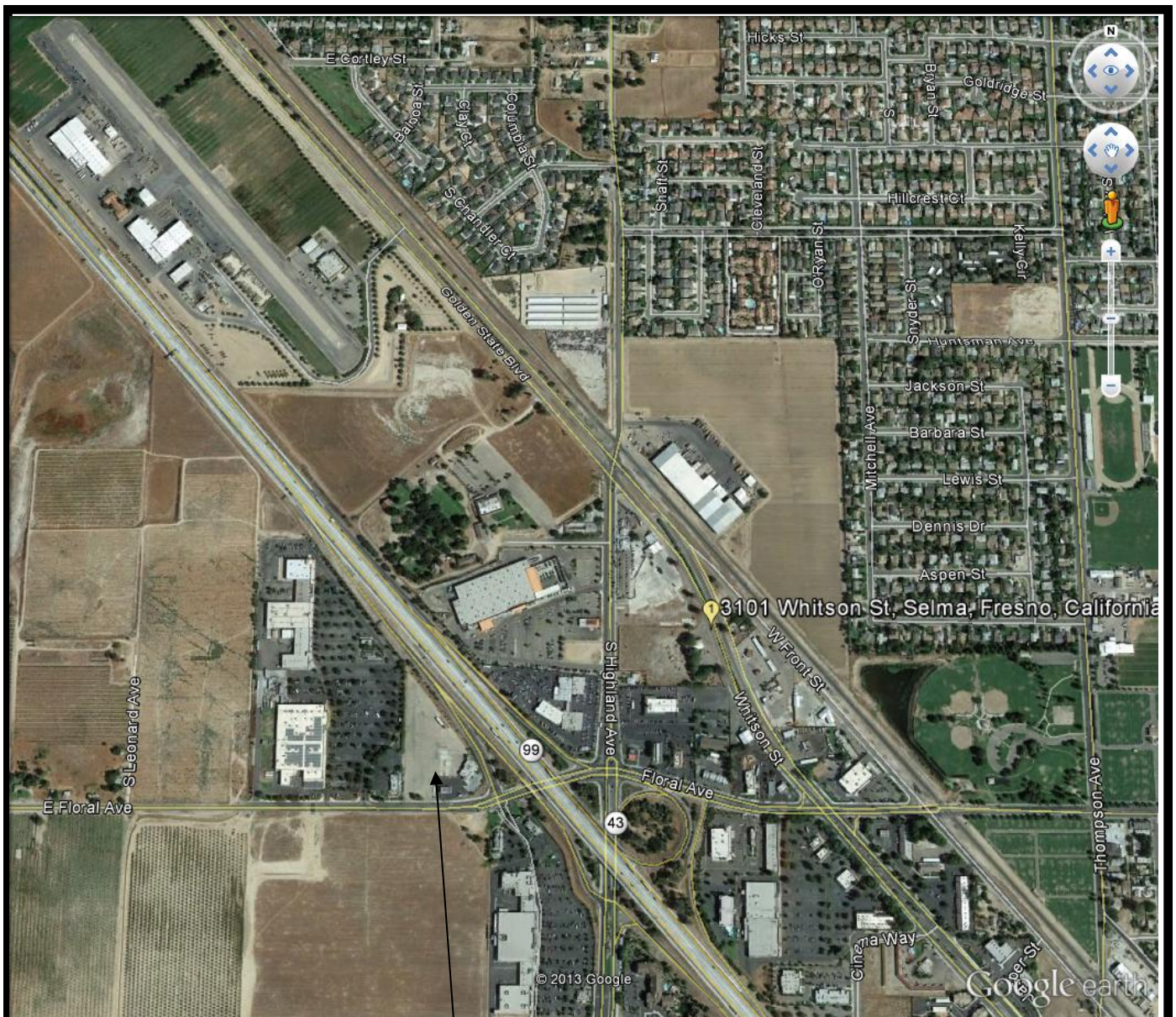
ABSENT: COUNCIL MEMBERS

Scott Robertson, Mayor of the City of Selma

ATTEST:

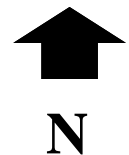
By:

Reyna Rivera, City Clerk of the City of Selma



SUBJECT PROPERTY

**3120 Floral
Commercial Project Site**



**CITY OF SELMA
COMMUNITY DEVELOPMENT
DEPARTMENT**



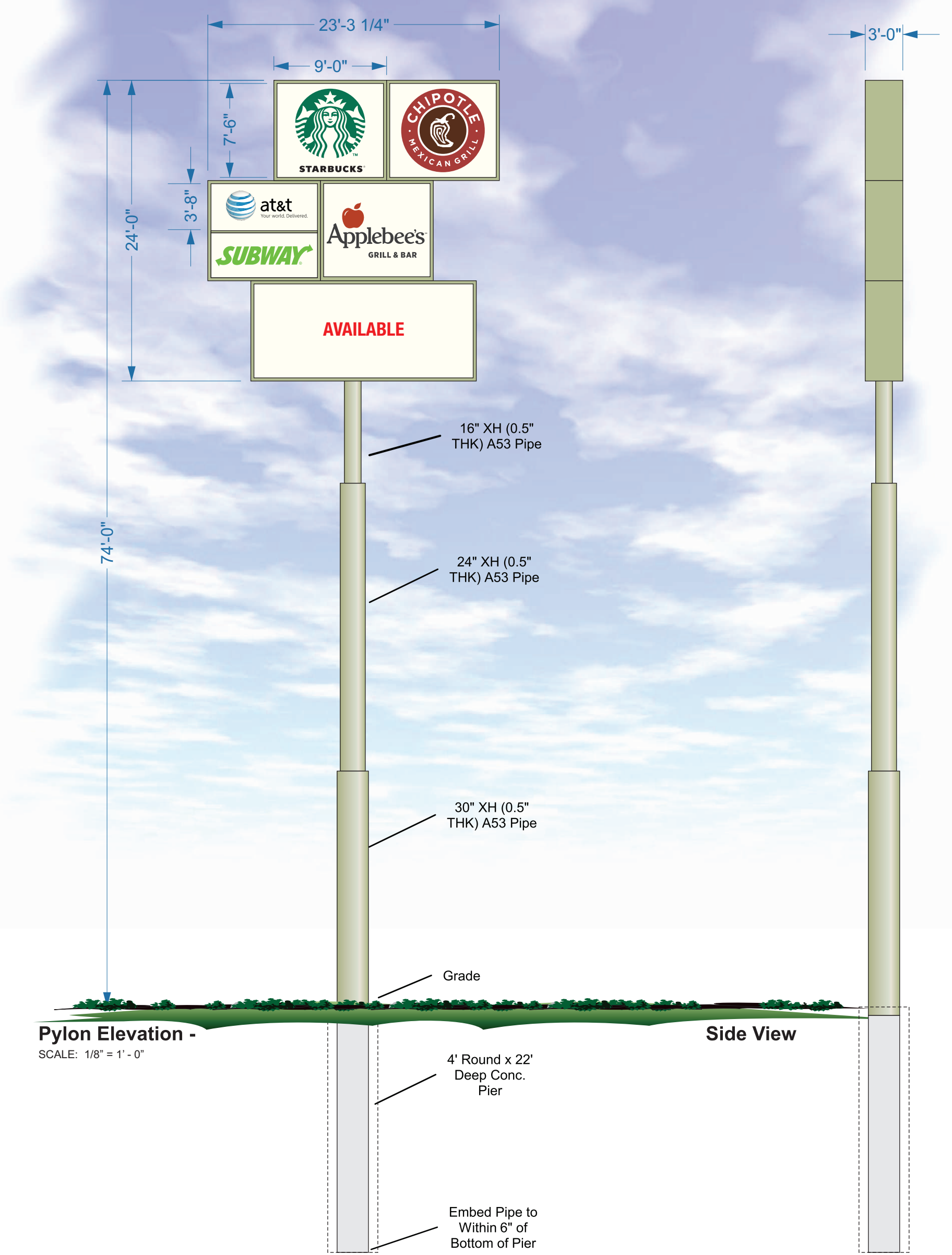
June 20, 2016 Council Packet

option 1

PYLON SIGN

Manufacture and install one (1) 74'-0" OAH internally-illuminated pylon sign.

Description	Specification/Material	Finish	Color
Pole	As Indicated	Paint (satin)	TBD (based on customers bldg. color palate)
Cabinets	Fabricated aluminum	Paint (satin)	Match pole
Retainers	Alum. retainers & t-bars	Paint (satin)	Match pole
Faces	3/16" Lexan	Vinyl applied 1st surface	Per tenant artwork
Illumination	Fluorescent		White



NOTICE OF EXEMPTION**APPENDIX E (I)**

To: ☐ Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

From: (Public Agency) City of Selma
(Address) 1710 Tucker Street
Selma, CA 93662

☒ County Clerk
County of Fresno

Project Title: Submittal No. 2016-0031: EA, Variance.

Project Location - Specific: North of Floral Avenue west of SR 99 3120 Floral Avenue, Selma, CA 93662(APN: 348-191-04)

Project Location - City: Selma **Project Location - County:** Fresno

Description of Project: A variance for the placement of a Freeway Oriented Sign where the face of the sign (432 sq. ft.) exceed the permitted area (200 sq. ft.) set forth in SMC § (11-28-8(E)(2)(b).

Name of Public Agency Approving Project: City of Selma Community Development Department.

Name of Person or Agency Carrying Out Project: Floral and 99 LP, 1155 W. Shaw Avenue, Selma, CA..

Exempt Status: *(check one)*

- ☐ Ministerial (Sec. 21080 (b)(1); 15267);
☐ Declared Emergency (Sec.21080(b)(3); 15269(a));
☐ Emergency Project (Sec.21080(b)(4); 15269(b)(c));
☒ Categorical Exemption. State type and section number: CEQA Section 15061 (b)(3) General Rule.
☐ Statutory Exemptions. State code number:

Reasons why project is exempt: Section 15061(b)(3) of the California Environmental Quality Act (CEQA) provides that CEQA applies only to projects that have the potential for causing a significant effect on the environmental

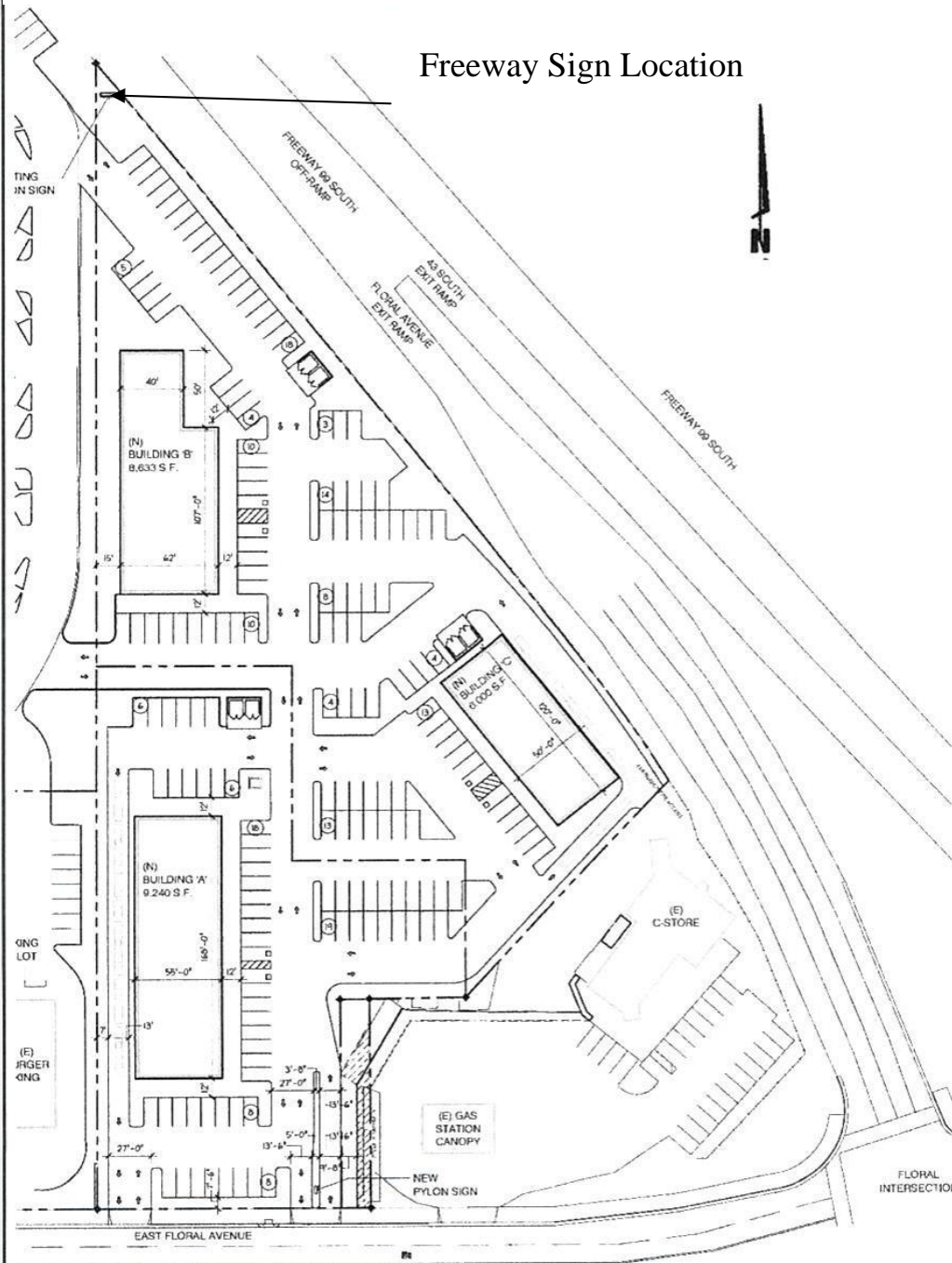
Lead Agency Contact Person: Bryant Hemby, Comm. Dev. Dept.
Area Code/Telephone/Extension: (559) 891-2209

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a notice of exemption been filed by the public agency approving the project? ☒ Yes ☐ No

Signature: _____ Date: June 20, 2016 Title: Associate Planner
☒ Signed by Lead Agency Date received for filing at OPR:
☐ Signed by Applicant

3120 Floral Avenue



**CITY OF SELMA
COMMUNITY DEVELOPMENT
DEPARTMENT**



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

June 20, 2016

ITEM NO: 3.

SUBJECT: Consideration and necessary action on Resolution Confirming Report of the Environmental Control Officer on Delinquent Parcels for the Cost of removal of structures, weeds, rubbish, refuse, dirt, etc. and sidewalk repair to the 2016-2017 Fresno County tax roll. *Public Hearing and adoption*

DISCUSSION: Throughout the fiscal year, the City of Selma inspects all property within the City limits for the purpose of nuisance abatement. The City posts notices on each parcel that has been identified as being in violation according to our Ordinance, and mails the same notice to the property owner(s) of each parcel, as shown on the most current assessment roll.

Each property owner has two weeks from the date of posting to clean or maintain the property. If a property owner does not respond to those discrepancies as noted on their Notice within the prescribed period of time, the City causes that nuisance to be abated. The entire procedure is contained in Title IX Chapter 3 of the City of Selma Code.

Those properties that required nuisances to be abated and have not paid the charges have been included in the Notice of Public Hearing that was published in the Selma Enterprise on June 8, 2016, and listed on Attachment A.

At this time, the City of Selma is continuing to post properties, as needed, in an effort to maintain Selma in as good a condition as possible.

After the public hearing, all charges that have not been paid for on or before July 31, 2016 will be assessed on the 2016-2017 tax roll. In compliance with 9-3-10 of the Selma City Code, "The City Clerk may receive the amount due on the abatement cost and issue receipts any time after the confirmation of the report and until July 31, 2016, following the report."

Staff will be prepared to provide information on each parcel that is being assessed for the cost of removal of structures, weeds, rubbish, refuse, dirt, etc. and sidewalk repair if the Council so desires.

RESOLUTION NO. 2016 - R

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SELMA CONFIRMING REPORT OF
PUBLIC WORKS DIRECTOR AS TO THE COSTS FOR
REMOVAL OF STRUCTURES, WEEDS, RUBBISH, REFUSE, DIRT, ETC. AND
REPAIR OF SIDEWALK**

WHEREAS, pursuant to Section 8-5-8 of the Selma City Code, the Environmental Control Officer has caused notice to be given directing the removal of structures, weeds, rubbish, refuse, dirt, etc. and repair of sidewalk, on certain parcels of private property in the City of Selma, more particularly identified in the attached report of the Environmental Control Officer; and

WHEREAS, fourteen (14) days passed and the owner and/or occupant failed to remove the nuisance upon such parcel of property and the streets upon which the same abuts; and

WHEREAS, the City has abated such nuisances; and

WHEREAS, the Environmental Control Officer has notified each property owner of the cost of said abatement and the time and place when the Council will hear and consider the report of the Environmental Control Officer; and

WHEREAS, on June 20, 2016, the Council read and considered the report of the Environmental Control Officer and invited and heard all public testimony regarding said report and the assessment of charges for the abatement of the nuisances and good cause appearing.

NOW, THEREFORE, it is hereby ordered and resolved as follows:

1. The report of the Environmental Control Officer, a copy of same being attached hereto, marked Exhibit A, and made a part hereof through incorporation by reference, is confirmed and approved.
2. The respective costs of abatement for each parcel are declared to be a lien against said parcel and the City Clerk shall certify such assessment to the Fresno County Assessor and Tax Collector.
3. The City Clerk is directed to send a certified copy of this Resolution and the attached report to the Fresno County Auditor-Controller on or before August 5th of this year.

The foregoing Resolution was approved at a regular meeting of the Selma City Council on the 20th day of June, 2016, by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

ATTEST:

Scott Robertson
Mayor of the City of Selma

Reyna Rivera
City Clerk

Exhibit A

A.P.N.	OWERS	AMOUNT
388-041-33	HYE LLC	\$ 490.00
388-041-34	HYE LLC	\$ 490.00
388-044-02	Raul & Josefina Rubio	\$ 540.00
388-064-18	Charles L. Wilson	\$ 515.00
388-191-03	Ravinder & Davinder Badyal	\$ 540.00
389-172-05	JR Investment Properties	\$ 440.00
389-222-20	Archie & Amanda Tovar	\$ 440.00
390-072-14	Amelia Aguilera	\$ 440.00
389-172-05	JR Investment Properties	\$ 1,234.80
389-173-23	Sylvia Schmidt	\$ 468.96
388-074-08	Jason Bruno/Richard Barron	\$ 4,226.00
388-193-18	Wells Fargo Bank	\$ 5,950.00
358-414-12	Clara Tucker	\$ 2,275.49

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

June 20, 2016

ITEM NO: 4.

SUBJECT: Establish Garbage Rates for 2016-2017

DISCUSSION: Annually, the City of Selma reviews its Garbage Rates. According to their contract Selma Disposal has the right to request a rate change based on unforeseen operational cost increases such as fuel, insurance and/or maintenance, etc.

This year Selma Disposal is **NOT** requesting a rate increase.

Therefore, the 2016-2017 garbage rates will remain the same as those charged in 2015-2016 and a "Protest Hearing" will not be necessary.

A public hearing and resolution is needed in order to establish the old rates for the 2015-2016 fiscal year, and a resolution confirming the report and authorizing the placement of the charges on the tax roll.

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

RECOMMENDATION: . Conduct public hearing and adopt garbage rates for the Upcoming fiscal year.


 Isaac Moreno, Finance Manager


 Kenneth Grey, City Manager

6-15-16
 Date

6-16-2016
 Date

We _____ and _____
 Kenneth Grey, City Manager Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2016 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
ESTABLISHING DISPOSAL SERVICE RATES AND
REPEALING ALL RESOLUTIONS IN CONFLICT HERewith**

WHEREAS, Title 8, Chapter 1, Section 4 of the Selma City Code provides that service rates, for collection and disposal of garbage and rubbish as defined in Title 8, Chapter 1, of said Selma City Code, shall be set by resolution of the City Council, and

WHEREAS, notices were mailed to owners of all resident properties and all commercial customers in the City of Selma informing them of the proposed garbage rate increase and notifying them of the date and time of the Public Hearing, and

WHEREAS, a public hearing on said garbage rates was duly scheduled and held, and all persons were given the opportunity to be heard and protest to the rate increase were duly noted.

NOW, THEREFORE, BE IT RESOLVED that the following rate schedule is hereby approved and effective July 1, 2016 for disposal service:

		Total Rate
<u>Residential Service</u>		<u>Billed</u>
<u>Single Family Rate</u> includes one each garbage, green waste and recycling collection per week, a street sweeping fee, an education fee and a franchise fee.		30.25
<u>Senior Citizen Rate</u> includes one each garbage, green waste and recycling collection per week, a street sweeping fee, an education fee and a franchise fee. Persons qualifying for the Senior Citizens Rate are those citizens sixty (60) years of age and over, or handicapped (as defined by City Code Section 8-1-1) who live in a single family residence.		29.25
Charge for <u>additional cans</u> (garbage, green waste and recycling) at per can charge to residential locations with existing service.	Garbage	26.50
	Green Waste	9.25
	Recycling	9.25
<u>Commercial Service</u>		
<u>Commercial service</u> includes weekly pick-ups of garbage, green waste and recycling as needed by customer all for one charge.		
<u>Automated Commercial Can Rate</u>		
1 can per week		34.00
2 cans per week		66.00
3 cans per week		98.00
4 cans per week		131.00
<u>Standard Bin Rate</u>		
1.5 Yd bin – 1 pick-up per week		95.00
1.5 Yd bin – 2 pick-ups per week		169.00
2 Yd bin – 1 pick-up per week		116.00
2 Yd bin – 2 pick-ups per week		203.00
3 Yd bin – 1 pick-up per week		156.00
3 Yd bin – 2 pick-ups per week		260.00
3 Yd bin – 3 pick-ups per week		366.00

3 Yd bin – 4 pick-ups per week	513.00
3 Yd bin – 5 pick-ups per week	621.00
4 Yd bin – 1 pick-up per week	198.00
4 Yd bin – 2 pick-ups per week	381.00
4 Yd bin – 3 pick-ups per week	565.00
4 Yd bin – 4 pick-ups per week	749.00
6 Yd bin – 1 pick-ups per week	231.00
6 Yd bin – 2 pick-ups per week	435.00
6 Yd bin – 3 pick-ups per week	627.00
6 Yd bin – 4 pick-ups per week	841.00
6 Yd bin – 5 pick-ups per week	993.00
6 Yd bin – 6 pick-ups per week	1190.00
4 Yd Compactor – 1 PU per week	391.00
4 Yd Compactor – 3 PU per week	949.00
Additional pick-ups per week may be negotiated between customer and contractor.	

Short Term and Special Bin Requests (Roll-off bins)

All Special requests bin fees are for seven (7) days of use.

4 Yd one time bin	**	145.00
20 Yd (up to 3 tons)	*	414.00
30 Yd (up to 4 tons)	*	493.00
40 Yd (up to 5 tons)	*	567.00

*	Additional fees for the following:	- \$50 for every ton over the basic tonnage
		- \$19 a day additional for each day over 7 day use
**	Additional fees for the following:	- \$10 a day additional for each day over 7 day use

Bins for Wood only

40 Yd (no limit tonnage)	290.00
57 Yd (no limit tonnage)	348.00

Bins for Clean Concrete only

20 Yd (1/2 full)	232.00
------------------	--------

Portable Restrooms

Single Unit Restroom	92.00
(Single charge for up to 1 month of use)	

BE IT FURTHER RESOLVED THAT, all resolutions in conflict herewith be and are hereby repealed.

* * * * *

The foregoing resolution was duly approved by the Selma City Council at regular meeting on the 20th day of June 2016, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Scott Robertson
Mayor of the City of Selma

ATTEST:

Reyna Rivera
City Clerk of the City of Selma

ITEM NO: 5.

SUBJECT: Application for Fence Placement Variance by Jason Keiser, 3526
Shaft Street

DISCUSSION: Application for a fence placement variance was received by the Public Works Department on June 10, 2016, from Jason Keiser, for 3526 Shaft Street.

Mr. Keiser's property is a corner lot, which requires a 15' setback from the property line for all structures.

Mr. Keiser would like to relocate the fence on the Nelson Boulevard frontage of his property to 4'6" behind the face of curb. The existing fence is 9'10" behind the face of curb. The proposed fence would be the same type of wood picket fence currently in place.

Mr. Keiser states that the reason for this request is to enlarge his backyard, so his children have more room to play.

Staff has contacted the utilities, and responses have been received from AT&T and Calwater, which are attached. PG&E did not respond.

The City Engineer has evaluated the request to relocate the fence to 4'6" behind the face of curb. There are no line of site issues, however he noted the proposed fence would be located in the Public Utility Easement (PUE). Subsequent responses from utility companies confirm there are underground utilities present within the PUE, and therefore a fence cannot be located at the proposed location.

Based upon the PUE and the location of the underground utilities, the current location of the fence is as close to the sidewalk as is allowable.

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

RECOMMENDATION: Deny fence variance application for 3526 Shaft, due to utilities present in the Public Utility Easement.


 Daniel K. Bond/ City Engineer

6/14/16
 Date


 Ken Grey/ City Manager

6/16/2016
 Date

We _____ and _____
 Ken Grey, City Manager Isaac Moreno, Finance Manager

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

Joan Ferrales

From: MCJUNKIN, GENEVA H <gr7434@att.com>
Sent: Tuesday, June 14, 2016 8:45 AM
To: Joan Ferrales
Cc: WILSON, MICHAEL A
Subject: RE: 3526 Shaft

Good morning Joan.

AT&T has conduits containing cables within the 10' PUE on Nelson. Unfortunately, we cannot allow a fence to be built within the PUE.

The owners can, however, build their fence outside or north of the 10' PUE.

Have a blessed day!

Geneva McJunkin

ROW, Mgr OSP Planning & Engrg Design**+
559 454-4697 office, cell 559 472-6074
Valley Central Coast Construction & Engineering
High Speed Rail Project Manager CP1-4
2015 United Way Champion VCC C&E

"Just as athletes must stay within the lines to compete in sports, those who are called to a higher calling must stay within the lines of worthiness"

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From: MOHLER, ADAM C
Sent: Monday, June 13, 2016 7:04 AM
To: MCJUNKIN, GENEVA H <gr7434@att.com>
Cc: joanf@cityofselma.com
Subject: FW: 3526 Shaft

Geneva:

Good morning.

Would you please look into this request from Joan at the City of Selma and reply?

Thank you so much.

Adam C. Mohler
Area Manager - Construction & Engineering
AT&T Technology Operations
(559) 454-4888

From: Joan Ferrales [<mailto:JoanF@cityofselma.com>]

Sent: Friday, June 10, 2016 2:10 PM

To: Allison Santos (asantos@calwater.com) <asantos@calwater.com>; Mike Markarian (mmarkarian@calwater.com) <mmarkarian@calwater.com>; Adam Mohler (adam.mohler@att.com) <adam.mohler@att.com>; REDDELL, DAVID G <dr2359@att.com>; Maloy, Cam (CAM7@pge.com) <CAM7@pge.com>; Koontz, Shannon M <SMK3@pge.com>; 'erica.cabrera@pge.com' <erica.cabrera@pge.com>; Cleaver, Steve (R8CB@pge.com) <R8CB@pge.com>

Cc: Romeo Shiplee <RomeoS@cityofselma.com>; Engineering <engineering@cityofselma.com>

Subject: 3526 Shaft

The property owner at 3526 Shaft Street in Selma is wanting to place a wooden fence 4'6" behind the sidewalk on the Nelson Blvd frontage of the property.

Please confirm that there are no utilities in the proposed fence line.

Thank you in advance for responding.

Joan

Joan Ferrales

From: Markarian, Michael <MMarkarian@calwater.com>
Sent: Friday, June 10, 2016 3:23 PM
To: Joan Ferrales
Subject: Re: 3526 Shaft

No problems with our service with this fence location

Sent from my iPhone

On Jun 10, 2016, at 2:10 PM, Joan Ferrales <JoanF@cityofselma.com> wrote:

This is an EXTERNAL EMAIL. Stop and think before clicking a link or opening attachments.
The property owner at 3526 Shaft Street in Selma is wanting to place a wooden fence 4'6" behind the sidewalk on the Nelson Blvd frontage of the property.

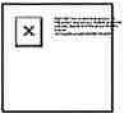
Please confirm that there are no utilities in the proposed fence line.

Thank you in advance for responding.

Joan

Michael Markarian

Acting Local Manager
CALIFORNIA WATER SERVICE
559-896-3417



Quality. Service. Value.
calwater.com

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City Council Meeting June 20, 2016



3526 Shaft Street – Nelson Blvd frontage



3526 Shaft Street – Nelson Blvd frontage



3526 Shaft Street – Nelson Blvd frontage



3526 Shaft Street – Nelson Blvd frontage



3526 Shaft Street – Nelson Blvd frontage

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

June 20 2016

ITEM NO: 6

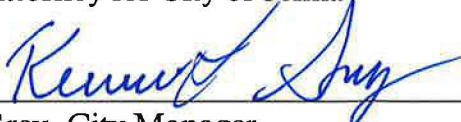
SUBJECT: Consideration and Necessary Action on Resolution Appropriating Funds and Authorizing Expenditures according to 2015-16 Budget, Pending Adoption of 2016-17 Budget

DISCUSSION: Because the Council cannot approve a Fiscal Year Budget for 2016-17 without a properly noticed Public Hearing, the approval of a 2016-17 Fiscal Year Budget cannot occur until after expiration of the current Fiscal Year Budget (2015-16), on or about July 5, 2016. City Staff is not permitted to make expenditures or appropriate funds for the making of expenditures without an approved budget or other specific authorization by the City Council. The attached Resolution simply allows the making of expenditures during the period of time it is anticipated that an approved budget will not be in place between July 1, 2016 and July 5, 2016. Expenditure are authorized to be made according to the level approved in the 2015-16 budget up to the date of adoption of a budget for fiscal year 2016-17.

<u>COST:</u> (Enter cost of item to be purchased in box below)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
None		Budgeted expenditures are being extended according to the prior budget for approximately five (5) days.
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: N/A		N/A
Fund Balance:		

RECOMMENDATION: Adopt Resolution Appropriating Funds and Authorizing Expenditures according to 2015-16 Budget pending adoption of 2016-17 Budget.

/s/ Neal E. Costanzo
Neal E. Costanzo
City Attorney for City of Selma


Ken Grey, City Manager

June 16, 2016
Date

6-16-2016
Date

RESOLUTION NO. 2016 - R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROPRIATING FUNDS AND APPROVING EXPENDITURES FOR FISCAL
YEAR 2016-17, ACCORDING TO BUDGETED EXPENDITURES FOR 2015-16
PENDING ADOPTION OF 2016-17 BUDGET AFTER JULY 1, 2016**

WHEREAS, by law, the City of Selma (City), acting through its City Council (Council), appropriates and approves funds and expenditures for each fiscal year according to a budget and appropriation of funds and the making of expenditures are not approved or authorized unless done according to a budget; and

WHEREAS, the City Council has received and is considering a proposed budget for fiscal year 2016-17, and intends to approve a budget for that fiscal year, but not until shortly after June 30, 2016, on or about July 5, 2016; and

WHEREAS, without specific authorization or an approved budget, City Staff cannot appropriate funds or make expenditures beyond June 30, 2016, the date on which the approved budget expenditures for 2015-16 expires.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. Until the adoption of a final budget for fiscal year 2016-2017 which is anticipated to occur on or about July 5, 2016, City Staff is authorized to appropriate funds and to make expenditures for fiscal year 2016-17, according to budgeted expenditures for fiscal year 2015-16.

The foregoing Resolution was duly approved this 20th day of June, 2016 by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Scott Robertson
Mayor of the City of Selma

ATTEST

Reyna Rivera City Clerk of the City of Selma

PUBLIC WORKS WEEKLY REPORT FOR 05/29/16 TO 06/04/16

Act Descrip	All Parks	Berry Pk	Brentlinger Pk	City Hall	Corp Yard	Downtown	Fire Dept	Home	Islands	Lincoln Pk	Little League Pk	LLMD #1	LLMD #2	LLMD #4	LLMD #5	LLMD #7	LLMD #8	Nebraska Pond	Other	Peter Ringo	Pioneer Village	Police Dept	Private Lots	Salazar	Senior Center	Shafer Park	Signs	St Lights	Streets	Grand Total
Ball Diamond Work																										1				1
Cleaning (outside)	14		2		10.5	9			2			9.5	9.5		3.5						1.5					1.5			2	65
Custodial Work				4	1.5																	4			4.5					14
Electrical work					1																							1		2
Flags/Banners/Decor/etc.						9																							3	12
Graffiti		0.17	0.17																	0.66										1
Hauling/Loading																			1				3							4
Meetings					3																		8.5							11.5
Mowing/Renovating		0.5	5	0.5			1		2	2		4.5	2	1	0.5	1	1.5	2.5		1	2			1		9.5				37.5
New Construction																							60							60
Renovating					6																									6
Repairing		4							3		5	3.5	1.5							2						8	2			29
Sick Leave								17																						17
Survey																													1	1
Sweeping																													17.5	17.5
Vacation Leave								12.5																						12.5
Workman's Comp								1																						1
Grand Total	14	4.67	7.17	4.5	22	18	1	30.5	7	2	5	17.5	13	1	4	1	1.5	2.5	1	3.66	3.5	4	71.5	1	4.5	20	2	1	23.5	292

LLMD WEEKLY HOURS REPORT

Job Date	llmd1	llmd2	llmd4	llmd5	llmd7	llmd8	Grand Total
5/31/2016	1	9.5					10.5
6/1/2016	6.5						6.5
6/2/2016	10	2	1	4	1	1.5	19.5
6/3/2016		1.5					1.5
Grand Total	17.5	13	1	4	1	1.5	38

PUBLIC WORKS WEEKLY REPORT FOR 06/05/16 TO 06/11/16

	All Parks	Art Center	Basin	Berry Pk	Brentlinger Pk	City Hall	Corp Yard	Downtown	Home	Islands	Lincoln Pk	LLMD #1	LLMD #2	LLMD #3	LLMD #4	LLMD #5	LLMD #8	Mark's Pond	Nebraska Pond	Other	Parking Lots	Peter Ringo	Pioneer Village	Police Dept	Private Lots	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Signals	Signs	St Lights	Streets	Grand Total	
Act Descrip																																				
Cleaning (outside)	23.5				8.25		1	11		8		18.5		7		6	21						12		0.5					0.5						117.25
Custodial Work						4.5	2.5																	6				6								19
Graffiti																				0.5		1								0.5		0.5		0.5	3	
Hauling/Loading		1			0.75		1.5																												8.25	
Mowing/Renovating			2	1	3	0.5		1.5		4.5	3	4	1		1	0.5	1.5	2	4			1.5	3			1	2		3.5						40.5	
New Construction							12.25																		37										52.75	
Painting																																			16.5	
Plumbing																									17										17	
Pruning					3																4														7	
Removal					1																														1	
Renovating																																			1	
Repairing							2.75	3		2	1			3.5								5	1					7		0.5		1			26.75	
Sick Leave									9																										9	
Sweeping																																			29	
Vacation Leave									15																										15	
Grand Total	23.5	1	2	1	16	5	20	15.5	24	14.5	4	22.5	1	10.5	1	6.5	22.5	2	4	0.5	4	7.5	15	7	54.5	1	2	6	11	2	0.5	0.5	2	53	363	

LLMD WEEKLY HOURS REPORT

Job Date	llmd1	llmd2	llmd3	llmd4	llmd5	llmd8	Grand Total
6/6/2016	4		3.5			14.5	22
6/7/2016				1		6.5	7.5
6/8/2016	7.5	1			6.5	1.5	16.5
6/9/2016	11		7				18
Grand Total	22.5	1	10.5	1	6.5	22.5	64



Council report 6-20-2016

29 million trees dead from bark beetle infestation pose fire risk in California



The drought is to blame for the bark beetle infestation. A healthy tree can defend itself from a beetle attack by producing pitch and pushing the bugs out of their holes, but a water-starved one loses the battle. The beetles bore under the bark, creating a gallery in the wood where they lay their eggs. When the larvae hatch, they eat the cambium layer that carries the trees' nutrients and inject a fungus that thwarts sap production.

"Bark beetles are always there," Head explained. "They're part of the environment in California, but because of the consecutive years of drought, the infestation has reached epidemic levels. We're going into a fifth year of drought and we didn't quite get enough rain fall this winter. The bark beetles are multiplying. They're thriving on these stressed and dying trees."

She added: "The trees that are starting to die and have already been hit by bark beetles won't recover. They will die. It's more fuel for wildfires."

The beetles are attacking coniferous and hardwood trees; Ponderosa pine, Jeffrey pine, and pinyon pines are the most impacted. Trees in the southern Sierras, Fresno, Madera and Tuolumne counties, and some of the coastal areas near Monterey have been especially hard-hit. But Head said: "They're everywhere and in almost every county

Upcoming Training Classes

CPR Classes

[CPR Link for flyer](#)

Fire 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

The Selma Firefighters Association
Invites you to purchase your fireworks
from our booth in front of

Save Mart Supermarket

July 1st-July 4th
10am-7pm

The money raised helps us to continue to
support the following organizations:

Selma Cancer Support

Alisa Ann Ruch Burn Foundation

Muscular Dystrophy Association

Selma Animal Shelter

Chris Nelson Scholarship

Selma Bears baseball

Selma youth sports

ALMS Band Boosters



Selma Police Department

BI-WEEKLY COUNCIL UPDATE (5/30/16 – 6/15/16)

Crime Trends

- Over the last 28-day period, Selma experienced an additional 13.4% drop in total crime, added to the 27% drop in total crime from the previous reporting period. Although violent crime rose slightly, with four (4) additional crimes (2 robberies & 2 Domestic violence incidents) reported than in the previous reporting period, Property crime also fell by 22%. This included a 19% reduction in theft, a 8% reduction in auto theft, and a 38% reduction in burglary.

SIGNIFICANT CALLS FOR SERVICE

- 6-4-16: At approximately 1:30am, Officers noticed plywood boards, hidden behind bushes, set up through the fence at 1651 Pacific Ave. (Selma Pallet). The owner was contacted, he responded and advised the plywood belonged to his business and that no one had permission to remove it from the property. Officers left the lumber in place and kept the business under surveillance. At approximately 3:30am, a van pulling a trailer arrived on-scene and assisting officers were advised to move in. The male subject ran from the area and a perimeter was quickly set up, the subject was apprehended a short time later. The male subject, Gerardo Sandoval (07-09-80), was able to load 14 plywood boards into the trailer prior to Officers arriving on-scene. Sandoval gave a full confession, stating he had entered the yard at approximately 1:00am, lined up the boards through the fence, then returned to retrieve them. In total, Sandoval had removed 55 boards from the property, a value of \$1430. All the wood was returned to the business and Sandoval was transported and booked in jail for Burglary as well as an outstanding warrant.
- 6-7-2016: At approximately 11:30pm, a female victim was confronted by two unarmed subjects after exiting her vehicle in the driveway of her home located at 2255 Sequoia St. The two suspects had covered their faces and used physical force to take the victims purse. The suspects then jumped into a silver or white vehicle and fled the scene northbound on Sequoia St. The victim explained she had just returned home from her families business in the City of Fresno and had approximately \$40,000.00 inside her purse. The investigation is on-going.
- 6-11-16: At approx. 3:00am, Officer Guzman responded to Valley Childrens Hospital regarding a possible child abuse. It was initially reported that a 2 month old child had arrived that had a broken leg and other possible old fractures that were healing up. During the course of the investigation, the child also showed to have symptoms of brittle bones disease, however, it was not confirmed yet. The test confirmation for the disease takes up to 24hours, so Officers will be getting notification of the outcome. CPS is aware of the situation as well and they are going to be doing their follow-up. Parents of the child reside at 2001 Sylvia St in Selma. The investigation is on-going.



Selma Police Department

- **6-12-16: At 1:30am, Officers were dispatched to a physical disturbance involving several people, in front of 1304 2nd Street. Upon arriving, the disturbance was still occurring. Once all of the parties were separated and detained, EMS responded for Arturo Pimentel (DOB: 12-15-1990) who had suffered multiple lacerations to the face and blunt force head trauma, due to being hit repeatedly with a bottle(s). The suspect was located on scene and positively identified by the victim as Carlos Dominguez (DOB: 7-15-1995). Pimentel was transported to CRMC and is still being evaluated. Dominguez was medically cleared and was transported to FCJ.**
- **6-12-16: At approximately 8:00pm, Officers were dispatched to Rite Aid. A subject had run out of the store with items and assaulted a store employee. Upon arriving, a store employee confirmed he had been punched in the face during the course of a theft. The employee refused medical. He reported an unknown heavy set Hispanic male had entered the store. When the subject ran out of the front doors, he was confronted by the store employee who grabbed the items. The subject then punched the employee in the face and ran off. He dropped the belongings as he ran off. The subject was last seen driving off, northbound on Whitson in a blue Ford Mustang with a black racing strip (CA plate #7AMS088). The car comes back to an address in Fresno. Video footage was obtained and Fresno PD was advised.**

Personnel

- **One (1) sergeant remains off work due to industrial injuries. We have one (1) full-time sworn position vacant. We are continuing the process to fill the two (2) Emergency Service Dispatchers positions that opened when our positions were accepted with other agencies.**

Special Events

- **The Bringing Broken Neighborhood's Back to Life collaboration is planning its third event of the year on Saturday, July 9th, hosted by the SMART Center & The Boys & Girls Club at their facility at Sheridan @ Valleyview.**