

**CITY OF SELMA**  
**SPECIAL WORKSHOP MEETING**  
**June 15, 2017**

A special workshop meeting of the Selma City Council was called to order at 3:00 p.m. in the Council chambers. Council members answering roll call were: Franco, Montijo, Robertson, Mayor Pro Tem Avalos, and Mayor Derr.

Also present were City Manager Elias, Finance Manager Moreno, Fire Chief Kain, Police Chief Garner, Public Works Director Shiplee, the press and interested citizens.

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

The purpose of the workshop meeting was to review the proposed 2017-18 preliminary fiscal year budget.

**DISCUSSION ON PRELIMINARY 2017-18 BUDGET:** City Manager Elias discussed 2017-18 budget funding options for personnel and allocations for travel conference and meetings.

Finance Manager Moreno reported that current negotiations with Second Chance Animal Shelter will cause changes to the preliminary 2017-18 fiscal year budget.

City Manager Elias reviewed historical, current and projected revenues and expenditures for Council.

At this point in the meeting, there was much discussion regarding reserves, graffiti abatement, personnel, and maintenance and operations budgeted amounts.

Ms. Joan Nelson, 1058 Mill Street, inquired on the contract for services of the Community Development Projects Director.

Ms. Teresa Herrera, 3524 Hill Street, requested additional code enforcement.

**ADJOURNMENT:** There being no further discussion the meeting was adjourned at 3:50 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

\_\_\_\_\_  
Michael Derr  
Mayor

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

July 17, 2017

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**ITEM NO:** 1.b.

**SUBJECT:** 2017-2018 Local Transportation Fund (LTF) Certification and Claim Form



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**DISCUSSION:** The Fresno County Transportation Authority (FCTA) has made its estimates of local transportation funds expected in the 2017-2018 fiscal year. It is estimated that the City of Selma will receive \$974,607. It is necessary for each city to submit an executed resolution prior to fund disbursement by the FCTA. A resolution has been prepared and is attached for your consideration.

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

**RECOMMENDATION:** Approve the attached Resolution and authorize the City Manager to sign and forward the Certification and Claim form to the FCRTA

 Isaac Moreno, Finance Manger	<u>6-30-17</u> Date
 David Elias, City Manager	<u>7/13/17</u> Date

We \_\_\_\_\_ and \_\_\_\_\_  
David Elias, 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. 2017 – R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
SUBMITTING A CLAIM FOR TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS  
CONTINUING FROM THE 2017-2018 FISCAL YEAR, THEREBY COINCIDING WITH THE  
FRESNO COUNCIL OF GOVERNMENTS POLICY BOARD APPROVAL OF TDA FUNDS  
APPORTIONMENT AND TDA CLAIMS PROCESS**

**WHEREAS**, the City of Selma hereby submits a TDA Funding Claim for the Local Transportation Fund, and State Transit Assistance Fund of Fresno County continuing from fiscal year 2017-2018; and thereafter

**WHEREAS**, the Fresno COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Administrative Code; and

**WHEREAS**, the Fresno COG encourages inter-jurisdictional coordination of transportation needs and increased coordination of transportation implementation plans.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Selma hereby requests that the Fresno COG allocate the amounts approved by resolution by the Fresno COG Policy Board, from the Local Transportation Fund, and State Transit Assistance Fund to the named applicant for fiscal year 2017-2018; and thereafter for the purposes allowed under Articles 3, 4.5 and 8 of the Transportation Development Act of 1971, as identified in the attached claim and which is in accordance with the adopted Regional Transportation Plan.

**BE IT FURTHER RESOLVED**, that the City Council of the City of Selma hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2017-2018; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated from the Local Transportation Fund to the Fresno COG for the purpose of conducting Regional Transportation Planning.

**BE IT FURTHER RESOLVED**, that the City Council of the City of Selma hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2017-2018; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated to the Fresno County Rural Transit Agency for the purpose of conducting a transportation program consistent with the adopted Regional Transportation Plan.

**BE IT FURTHER RESOLVED**, that the named applicant further agrees to provide the Fresno COG with such information as may be necessary to support its annual transportation claim.

The foregoing resolution was duly adopted by the Selma City Council at a regular meeting held on the 17<sup>th</sup> day of July 2017, by the following vote, to wit:

AYES:	0	COUNCILMEMBERS:
NOES:	0	COUNCILMEMBERS:
ABSTAIN:	0	COUNCILMEMBERS:
ABSENT:	0	COUNCILMEMBERS:

Attest:

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Michael Derr  
Mayor of the City of Selma

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Reyna Rivera  
City Clerk

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

July 17, 2017

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**ITEM NO:** 1.c.

**SUBJECT:** Approving the Supplemental Agreement No. 026-N1 for construction for HSIP 5096 (032), Pedestrian Improvements on Thompson from Dinuba to Rose.

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**DISCUSSION:** On May 19, 2017, the California Department of Transportation issued form E-76, "Authorization to Proceed" to the City of Selma for the construction portion of the above-listed project, Project No. HSIP-5096 (032).

The attached Resolution will authorize the City Manager to sign this Supplemental Agreement No. 026-N1 on behalf of the City of Selma. This Agreement acknowledges that Caltrans will act as the administrator of the funds and that the City of Selma agrees to comply with the covenants and remarks as specified in said Agreement.

Estimated cost of construction is \$284,531 (Federal funds \$256,077; local match is \$28,454).

**RECOMMENDATION:** Adopt Resolution approving Supplemental Agreement No. 026-N1 for HSIP 5096 (032), Pedestrian Improvements on Thompson from Dinuba to Rose.

*We \_\_\_\_\_ and \_\_\_\_\_  
David Elias, 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. 2017 - R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AUTHORIZING EXECUTION OF LOCAL AGENCY-STATE AGREEMENT,  
PROGRAM SUPPLEMENT NO. 026-N1 TO ADMINISTERING AGENCY-  
STATE AGREEMENT FOR FEDERAL AID PROJECT NO. HSIP-5096(032)  
COVERING THE CONSTRUCTION FOR PEDESTRIAN IMPROVEMENTS ON  
THOMPSON BETWEEN DINUBA AND ROSE**

WHEREAS, the City of Selma is desirous of installing pedestrian improvements on Thompson Avenue between Dinuba and Rose; and

WHEREAS, said project is eligible for Federal funding under HSIP (Highway Safety Improvement Program); and

WHEREAS, authorization to proceed with construction (E-76) was issued by the Department of Transportation on May 19, 2017; and

WHEREAS, funds in the amount of \$284,531.00 have been obligated for construction of said project; and

WHEREAS, said Agreement is administered by the State of California Department of Transportation (Caltrans); and

WHEREAS, Caltrans has prepared and submitted Program Supplement No. 026-N1 to Local Agency-State Agreement for Federal-Aid Project No. HSIP-5096 (032) for the City of Selma's approval.

NOW THEREFORE, BE IT RESOLVED that the City Manager of the City of Selma is hereby authorized to sign said Agreement on behalf of the City of Selma.

The foregoing Resolution was duly adopted by the Selma City Council at a regular meeting held on the 17<sup>th</sup> day of July 2017, by the following vote to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

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Michael Derr  
Mayor of the City of Selma

By: \_\_\_\_\_  
Reyna Rivera, City Clerk

**PROGRAM SUPPLEMENT NO. N026 Rev. 1**  
**to**  
**ADMINISTERING AGENCY-STATE AGREEMENT**  
**FOR FEDERAL-AID PROJECTS NO 06-5096R**

**Adv Project ID** 0614000273 **Date:** June 21, 2017  
**Location:** 06-FRE-0-SEL  
**Project Number:** HSIPL-5096(032)  
**E.A. Number:**  
**Locode:** 5096

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 04/11/07 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. approved by the Administering Agency on (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

**PROJECT LOCATION:**

On Thompson Ave between Dinuba Ave and Rose Ave.

**TYPE OF WORK:** Install RR flashing beacons, xwalk, striping, curb ramp, and **LENGTH:** 0.0(MILES) shoulders.

Estimated Cost	Federal Funds		Matching Funds		
	MS30	\$287,577.00	LOCAL		OTHER
\$316,031.00			\$28,454.00		\$0.00

**CITY OF SELMA**

**STATE OF CALIFORNIA**  
**Department of Transportation**

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

**Chief, Office of Project Implementation**  
**Division of Local Assistance**

Date \_\_\_\_\_

Attest \_\_\_\_\_

Date \_\_\_\_\_

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

**Accounting Officer**

Date 6/22/17 \$287,577.00

Chapter	Statutes	Item	Year	Program	BC	Category	Fund Source	AMOUNT



**SPECIAL COVENANTS OR REMARKS**

1. A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.

B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.

D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-

**SPECIAL COVENANTS OR REMARKS**

assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at [www.sam.gov](http://www.sam.gov).

2. A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of

**SPECIAL COVENANTS OR REMARKS**

Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.

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

C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.

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

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

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

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

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures,

**SPECIAL COVENANTS OR REMARKS**

48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

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

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

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

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

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

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

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in

**SPECIAL COVENANTS OR REMARKS**

ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

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

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

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

July 17, 2017

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**ITEM NO:** 1.d.

**SUBJECT:** Consideration and necessary action Declaring Surplus and Sale,  
Donation or Disposal of City Property.

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**DISCUSSION:** Multiple City of Selma departments' are requesting Council's approval to declare as surplus the vehicle/equipment list attached and to authorize the sale, donation or disposal of said vehicles/equipment as prescribed by law.

The vehicles/equipment described as "Exhibit A" are no longer cost-effective for the City, and are aged out. The Senior Center has a standard 8 ft. and a 7 ft. pool table. The seniors enjoy playing on the 8 ft. standard size. Staff is requesting selling the 7 ft. pool table to the Pool Company and purchasing another 8 ft. standard size table. This would get more use from the seniors. Funds to pay for the table would come from a senior donation account.

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**RECOMMENDATION:** Approve and Declare Surplus vehicles/ equipment and  
Authorize the Sale, Donation or Disposal of City Property.

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David Elias, City Manager

July 13, 2017

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Date

**RESOLUTION NO. 2017 – R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
DECLARING CERTAIN VEHICLES/EQUIPMENT SURPLUS AND AUTHORIZING  
THEIR SALE, DONATION, OR DISPOSAL**

**WHEREAS**, the City of Selma has declared certain property to be surplus. A description of said vehicles/equipment is attached hereto as "Exhibit A."

**NOW, THEREFORE, BE IT RESOLVED** that the City Manager is authorized and directed to declare said "Exhibit A" as surplus.

**BE IT FURTHER RESOLVED** that the City Manager is directed to sell, donate or dispose of the surplus as prescribed by law.

**BE IT FURTHER RESOLVED** that the City Manager and City Clerk are authorized to sign all necessary papers/documents for the sale, donation or disposal of the above mentioned vehicles/equipment.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 17<sup>th</sup> day of July, 2017 by the following vote, to wit:

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

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Michael Derr  
Mayor of the City of Selma

ATTEST:

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Reyna Rivera  
City Clerk

**Vehicle Surplus July 2017**

VEH #	USE	YEAR	DESCRIPTION	LICENSE	VIN NUMBER	MILEAGE	REASON
155	POLICE PATROL	2005	FORD CROWN VIC	1214728	2FAFP71W96X135379	112,864	Coolant system
163	POLICE PATROL	2006	FORD CROWN VIC	1271827	2FAHP71W87X162714	98,414	Transmission
167	POLICE PATROL	2008	FORD CROWN VIC	1291140	2FAHP71V68X139165	89,396	WRECKED
221	POLICE SUPPORT	2003	FORD CROWN VIC	5ROA453	2FAFP71W23X125918	120,753	Engine
265	POLICE SUPPORT	2013	GMC TERRAIN	94769J1	2GKFLTE37D6408454	85,851	WRECKED

**Police Department MDT's Panasonic Toughbooks**

CF-30 Serial # 8LKYP15299  
 CF-30 Serial # 9JKYA92657  
 CF-30 Serial # 8LKYP12060  
 CF-30 Serial # 8LKYP15097  
 CF-30 Serial # 9JKYA92354

**Senior Center**

Senior Center 7 Foot Pool Table

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

July 17, 2017

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**ITEM NO:** 1.e.

**SUBJECT:** Consideration and necessary action on approving and authorizing debt for a fleet purchase.

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**DISCUSSION:** The City's Debt Management Policy adopted in May 2017 requires Staff to receive approval from City Council to enter into new debt.

Staff is requesting Council's authorization to finance the acquisition of multiple Police vehicles not to exceed \$500,000. This amount does not include the expense of interest or any other fees incurred to complete the debt placement. This purchase will be a mix of marked and unmarked vehicles that will be fully equipped with these funds.

Currently, the Police Department has 9 vehicles down for maintenance with the estimated cost to repair between \$500.00-\$1000.00 each. The industry standard to replace a patrol vehicle is 80,000 miles. Attached for your information is the current PD fleet list with mileage and model year.

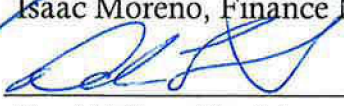
The funding source for this acquisition will be from the reserve fund balance of Measure S and future revenues within that fund.

<b><u>COST:</u></b> (Enter cost of item to be purchased in box below)		<b><u>BUDGET IMPACT:</u></b> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
Not to exceed \$500,000		Not to exceed \$125,000
<b><u>FUNDING:</u></b> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<b><u>ON-GOING COST:</u></b> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: Measure S		\$125,000
Fund Balance: \$491,703		

**RECOMMENDATION:** Approve and authorize staff to finance a group fleet purchase with equipment.

  
Isaac Moreno, Finance Manager

7-13-17  
Date

  
David Elias, City Manager

\_\_\_\_\_  
Date

We   
David Elias, City Manager

and

  
Isaac Moreno, Finance Manager

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

Police Department Fleet Listing  
As of April 30, 2017

POLICE DEPARTMENT VEHICLES

UNIT 150 ASSIGNED TO VIP' S	MILEAGE	92230	YR.01
UNIT 157 ASSIGNED TO CSO. MARES	MILEAGE	98512	YR.07
UNIT 160 ASSIGNED TO QUISENBERRY K-9	MILEAGE	87254	YR. 07
UNIT 161 ASSIGNED TO POOL	MILEAGE	100005	YR.07
UNIT 162 ASSIGNED TO POOL K-9	MILEAGE	92186	YR.07
UNIT 164 ASSIGNED TO POOL	MILEAGE	102274	YR. 07
UNIT 165 ASSIGNED TO CSO MONTESINOS	MILEAGE	104520	YR. 07
UNIT 166 ASSIGNED TO POOL	MILEAGE	93351	YR. 07
UNIT 167 ASSIGNED TO WRECKED	MILEAGE	89396	YR.08
UNIT 168 ASSIGNED TO OFF. CERDA K-9	MILEAGE	100475	YR.05
UNIT 169 ASSIGNED TO OFF. BIBIAN	MILEAGE	92156	YR.08
UNIT 170 ASSIGNED TO OFF.R. ALVAREZ	MILEAGE	74214	YR.08
UNIT 171 ASSIGNED TO OFF. HISSONG	MILEAGE	88386	YR.08
UNIT 172 ASSIGNED TO OFF. MALDONADO	MILEAGE	91078	YR.08
UNIT173 ASSIGNED TO MCPHERSON	MILEAGE	78493	YR.08
UNIT 174 ASSIGNED TO OFF. POOL	MILEAGE	99001	YR.08
UNIT 175 ASSIGNED TO OFF. DE LA TORRE	MILEAGE	84024	YR.08
UNIT 176 ASSIGNED TO OFF. J. GUZMAN	MILEAGE	79768	YR.08
UNIT 177 ASSIGNED TO OFF. MUSSO	MILEAGE	57329	YR.11
UNIT 178 ASSIGNED TO OFF. CLIFTON	MILEAGE	44046	YR.11
UNIT 179 ASSIGNED TO OFF. BEJARANO	MILEAGE	36041	YR.11
UNIT 180 ASSIGNED TO OFF. A.ALVAREZ	MILEAGE	58556	YR.11
UNIT 181 ASSIGNED TO OFF. HOLT	MILEAGE	41147	YR.11
UNIT 182 ASSIGNED TO SGT. CANNON	MILEAGE	19502	YR.14
UNIT 183 ASSIGNED TO SGT. CANTU	MILEAGE	35599	YR.14
UNIT 184 ASSIGNED TO OFF. PEARCE	MILEAGE	19270	YR.15
UNIT 185 ASSIGNED TO OFF. FRANDSEN	MILEAGE	11840	YR.15
UNIT 186 ASSIGNED TO OFF. A. GUZMAN	MILEAGE	14913	YR.15
UNIT 187 ASSIGNED TO OFF. JOHNSON	MILEAGE	21257	YR.15
UNIT 188 ASSIGNED TO SGT. SANTILLAN	MILEAGE	10410	YR.16
UNIT 189 ASSIGNED TO SGT. REID	MILEAGE	3707	YR.16
UNIT 190 ASSIGNED TO SGT. ALCARAZ	MILEAGE	2090	YR.16
UNIT 191 ASSIGNED TO OFF. GARZA	MILEAGE	3212	YR.16
UNIT 222 ASSIGNED TO SGT. CANNON	MILEAGE	121171	YR.07
UNIT 224 ASSIGNED TO LT. EDIGER	MILEAGE	65898	YR 09
UNIT 225 ASSIGNED TO DET. FIGUEROA	MILEAGE	111652	YR.09
UNIT 226 ASSIGNED TO LT. DYCK	MILEAGE	68205	YR.12

Police Department Fleet Listing  
As of April 30, 2017  
Continued

UNIT 227 ASSIGNED TO DET. FAIN	MILEAGE	80331	YR.13
UNIT 230 ASSIGNED TO CHIEF GARNER	MILEAGE	31495	YR.15
UNIT 265 ASSIGNED TO DET. GARCIA	WRECKED	85851	YR.13
UNIT 266 ASSIGNED TO DET. GARCIA	MILEAGE	10	YR.17
UNIT 315 ASSIGNED TO EVIDENCE/RECORD	MILEAGE	60839	YR.11
UNIT 723 ASSIGNED TO TRAFFIC/RANGE	MILEAGE	26650	YR.08
UNIT 724 NET VEHICLE/F-150	MILEAGE	195351	YR.05
UNIT 725 GREAT VEHICLE	MILEAGE	121184	YR.96
UNIT 85 MOTORCYCLE/BMW// HUGHES	MILEAGE	95775	YR06
UNIT 87 MOTORCYCLE/ZERO/REID	MILEAGE	132	YR.15
UNIT 88 MOTORCYCLE/ZERO/HUGHES	MILEAGE	1121	YR.15
UNIT 89 MOTORCYCLE/ZERO/GARNER	MILEAGE	150	YR.15
UNIT 90 MOTORCYCLE/BMW/	MILEAGE	21116	YR.07

## Check Register Report

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
				1.f.		
69052	06/19/2017	Printed	SWRCB	FLORAL AVE IMPROVEMENT PERMIT		200.00
69053	06/21/2017	Printed	U.S. BANK CORPORATE PMT	CALCARD CHARGES 5/23-6/21/17		58,047.50
69054	06/22/2017	Printed	1-800-BOARD UP	1443 GROVE	R	1,182.76
69055	06/22/2017	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		165.29
69056	06/22/2017	Printed	AMERICAN AMBULANCE	AMBULANCE OVERPAYMENT REIMB		325.00
69057	06/22/2017	Printed	ANTHEM BLUE CROSS	AMBULANCE OVERPAYMENT REIMB		157.25
69058	06/22/2017	Printed	AT&T	TELEPHONE SERVICE		19.23
69059	06/22/2017	Printed	AT&T	TELEPHONE SERVICE		1,345.53
69060	06/22/2017	Printed	AT&T	TELEPHONE SERVICE		122.55
69061	06/22/2017	Printed	AT&T	TELEPHONE SERVICE		352.85
69062	06/22/2017	Printed	AT&T	TELEPHONE SERVICE		145.92
69063	06/22/2017	Printed	AT&T	TELEPHONE SERVICE		57.50
69064	06/22/2017	Printed	AT&T MOBILITY	TELEPHONE-MDT'S		2,660.76
69065	06/22/2017	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		47.48
69066	06/22/2017	Printed	BEST TOURS & TRAVEL INC.	SENIOR TRIPS FRESNO, LV, SAC		12,011.00
69067	06/22/2017	Printed	BETHEL LUTHERAN HOME INC	BUSINESS LIC OVERPAYMENT REIMB		700.00
69068	06/22/2017	Printed	CAMERON HEATH BRIGGS	35MM ACCOMPANIST		200.00
69069	06/22/2017	Printed	CHRISTOPHER B CARLSON	PHLEBOTOMY SERVICE 17-2671		50.00
69070	06/22/2017	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-FD		3,420.00
69071	06/22/2017	Printed	CENTRAL VALLEY LOCK & SAFE	REPAIRED GATE-PD PARKING LOT		85.00
69072	06/22/2017	Printed	CENTRAL VALLEY TOXICOLOGY	DRUG TESTING		245.00
69073	06/22/2017	Printed	JOHNNIE CERDA	LIQUIDATED DAMAGES SETTLEMENT		4,000.00
69074	06/22/2017	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR YE		29.00
69075	06/22/2017	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR YE		71.57
69076	06/22/2017	Printed	MARK CLIFTON	POST TACTICAL RIFLE COURSE	R	16.00
69077	06/22/2017	Printed	COOL AIR SPECIALTY	SENIOR CENTER AIR REPLACEMENT		5,700.00
69078	06/22/2017	Printed	COUNTY OF FRESNO	DISPATCHING SERVICES		1,946.00
69079	06/22/2017	Printed	DEPARTMENT OF JUSTICE	FINGERPRINTS		638.00
69080	06/22/2017	Printed	FEDEX	CRISCOM POLICE INFRASTRUCTURE		30.94
69081	06/22/2017	Printed	FEDOR PLUMBING	BRENTLINGER PARK DRAIN REPAIR		143.00
69082	06/22/2017	Printed	FEHR & PEERS	ATP PROJECT	G	9,852.04
69083	06/22/2017	Printed	TIMOTHY FLETCHER	35MM ACCOMPANIST		400.00
69084	06/22/2017	Printed	MICHAEL FLORES	35MM COSTUME REIMBURSEMENT		52.32
69085	06/22/2017	Printed	FRESNO CO TREASURER	PRISONER PROCESSING		24.00
69086	06/22/2017	Printed	FRESNO COUNCIL OF GOV	TRAFFIC IMPACT ANALYSIS 99		3,923.02
69087	06/22/2017	Printed	FRUSA EMS LLC	AMBULANCE BILLING		7,314.28
69088	06/22/2017	Void		Void Check		0.00
69089	06/22/2017	Void		Void Check		0.00
69090	06/22/2017	Void		Void Check		0.00
69091	06/22/2017	Printed	G&K SERVICES	LINEN/UNIFORM SERVICE		720.70
69092	06/22/2017	Printed	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 17-2685		50.00
69093	06/22/2017	Printed	RENE GARZA	POST CIT TRAINING COMMUTER	R	8.00
69094	06/22/2017	Printed	GEORGE A BICS PLUMBING INC	BUSINESS LICENSE REFUND		81.00
69095	06/22/2017	Printed	GRID ALTERNATIVES	BUSINESS LIC OVERPAYMENT REIMB		55.00
69096	06/22/2017	Printed	ANDREW GUZMAN	LIQUIDATED DAMAGES SETTLEMENT		4,008.00
69097	06/22/2017	Printed	JUAN GUZMAN	35MM COSTUME REIMBURSEMENT		59.36
69098	06/22/2017	Printed	HEALTHEDGE ADMIN	DENTAL 6/7/17		3,379.04
69099	06/22/2017	Printed	HEALTHEDGE ADMIN	ADMINISTRATIVE FEES		691.04
69100	06/22/2017	Printed	HEALTHEDGE ADMIN	DENTAL 6/14/17		788.89
69101	06/22/2017	Printed	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	R	150.00
69102	06/22/2017	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES		72.30
69103	06/22/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		2,242.94
69104	06/22/2017	Printed	INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICAL-PD		373.00
69105	06/22/2017	Printed	JOSHUA JOHNSON	POST TACTICAL RIFLE COURSE	R	16.00
69106	06/22/2017	Printed	KAISER PERMANENTE	AMBULANCE OVERPAYMENT REIMB		1,690.60
69107	06/22/2017	Printed	JAGJIT KAUR	BUSINESS LICENSE REFUND		210.00
69108	06/22/2017	Printed	ROBYN L LEWIS	POLICE RECORDS COURSE PER DIEM		125.00
69109	06/22/2017	Printed	LIEBERT, CASSIDY, WHITMORE	MEMBERSHIP-EMPLOYMENT RELATION CONSORTIUM		3,260.50
69110	06/22/2017	Printed	LIFE-ASSIST INC.	MEDICAL SUPPLIES		94.80
69111	06/22/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		182.20

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## Check Register Report

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
1.f.						
69112	06/22/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		158.79
69113	06/22/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		100.65
69114	06/22/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		100.65
69115	06/22/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		100.65
69116	06/22/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		178.55
69117	06/22/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		125.30
69118	06/22/2017	Printed	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS		25.00
69119	06/22/2017	Printed	METRO UNIFORM	REVOLVING ACCT, BALLISTIC VEST		1,308.10
69120	06/22/2017	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		553.87
69121	06/22/2017	Printed	MATTHEW PETERS	EMS RECERT. REIMBURSEMENT		65.00
69122	06/22/2017	Printed	PG&E	UTILITIES		25,227.84
69123	06/22/2017	Printed	PITNEY BOWES	POSTAGE REFILL		977.75
69124	06/22/2017	Printed	JACOB PUMAREJO	POST TRAINING COMMUTER LUNCH	R	24.00
69125	06/22/2017	Printed	NICHOLAS QUISENBERRY	POST CIT TRAINING COMMUTER	R	8.00
69126	06/22/2017	Printed	MINDY RAMOS	35MM DIRECTION & SOUND		700.00
69127	06/22/2017	Printed	ROBINA WRIGHT ARCHITECT	PLAN CHECKS/INSPECTIONS		6,475.00
69128	06/22/2017	Printed	ALEXANDRA RUIZ	35MM ACCOMPANIST		200.00
69129	06/22/2017	Printed	DAN RUIZ	ICC BUILDING CODE CLASS REIMB.		100.00
69130	06/22/2017	Printed	SANGER FENCE CO.	INSTALL CHAIN LINK FENCE		1,697.00
69131	06/22/2017	Printed	PHILIP SARKISIAN	35MM ACCOMPANIST		200.00
69132	06/22/2017	Printed	SEQUOIA SAFETY COUNCIL, INC.	AMBULANCE OVERPAYMENT REIMB		50.00
69133	06/22/2017	Printed	DAKOTA WALLACE SIMPSON	35MM ACCOMPANIST		200.00
69134	06/22/2017	Printed	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE		150.45
69135	06/22/2017	Printed	SUN LIFE	EMPLOYEE INSURANCE		1,118.66
69136	06/22/2017	Printed	SUNRUN SOLAR	REFUND PERMIT 16-0374		637.95
69137	06/22/2017	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING		498.00
69138	06/22/2017	Printed	THE CRISCOM COMPANY	POLICE INFRASTRUCTURE		4,500.00
69139	06/22/2017	Printed	THE FRESNO BEE	ADS FOR "HONK"		217.88
69140	06/22/2017	Printed	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE		180.00
69141	06/22/2017	Printed	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK		27.08
69142	06/22/2017	Printed	TSI INCORPORATED	FIT TEST MACHINE CALIBRATION		899.43
69143	06/22/2017	Printed	TYCO INTEGRATED SECURITY	ART CENTER ALARM REPROGRAM		458.00
69144	06/22/2017	Printed	U.S. BANCORP EQUIPMENT	COPIERS/SCANNERS LEASE PAYMENT		1,063.70
69145	06/22/2017	Printed	VALLEY NETWORK SOLUTIONS	DESKTOP PC -REIMB BY CHAMBER	R	1,512.14
69146	06/22/2017	Printed	JUSTIN VASQUEZ	RESCUE TRAINING CLASS REIMB.		1,000.00
69147	06/22/2017	Printed	WILLDAN FINANCIAL SERVICES	FISCAL IMPACT REPORT & CFD		3,517.50
69148	06/22/2017	Printed	WILLEMS COMMERCIAL PRINTING	35MM POSTERS & POSTCARDS		219.19
69149	06/22/2017	Printed	JORDAN WILLIAMS	35MM ACCOMPANIST		200.00
69150	06/27/2017	Printed	DAVID M. AGUALLO	JULY 3RD ENTERTAINMENT		2,500.00
69151	07/06/2017	Printed	ALVES ELECTRIC	SPRAY PARK ELECTRIC WORK		425.00
69152	07/06/2017	Printed	AMERICAN AMBULANCE	JULY 2017 PAYMENT		92,500.00
69153	07/06/2017	Printed	BANK OF THE WEST	SURVEILLANCE EQUIPMENT		1,120.17
69154	07/06/2017	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		50.72
69155	07/06/2017	Printed	BOARD OF EQUALIZATION	OUT OF STATE USE TAX		194.00
69156	07/06/2017	Printed	CALIFORNIA MUNICIPAL STATISTIC	SERIES 2017 GO BONDS		1,400.00
69157	07/06/2017	Printed	TIM CANNON	PERISHABLE SKILLS PER DIEM		24.00
69158	07/06/2017	Printed	COMMUNITY MEDICAL CENTER	BLOOD DRAW -PD		175.00
69159	07/06/2017	Printed	COOL AIR SPECIALTY	COMPRESSOR-PD TRAILER, CH REPAIR		2,640.00
69160	07/06/2017	Printed	COSTANZO & ASSOCIATES	LEGAL FEES		5,843.77
69161	07/06/2017	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION		69.97
69162	07/06/2017	Printed	DIVISION OF THE STATE	ADA BUSINESS LICENSE FEE		120.00
69163	07/06/2017	Printed	DOOLEY ENTERPRISES, INC.	AMMUNITION		2,305.42
69164	07/06/2017	Printed	RICHARD FIGUEROA	PERISHABLE SKILLS PER DIEM		24.00
69165	07/06/2017	Printed	MICHAEL FLORES	35MM CHOREOGRAPHY		400.00
69166	07/06/2017	Printed	FRESNO CO AUDITOR-CONT	COUNTY PARKING		37.50
69167	07/06/2017	Printed	FRESNO E.O.C. TRANSIT SYST	SR VOLUNTEER LUNCHEON		107.25
69168	07/06/2017	Printed	KENNETH GREY	COMM DEV PROJECTS DIRECTOR		8,333.33
69169	07/06/2017	Printed	ANDREW GUZMAN	PERISHABLE SKILLS PER DIEM		24.00
69170	07/06/2017	Printed	JUAN GUZMAN	35MM EXPENSE REIMBURSEMENT		13.00
69171	07/06/2017	Printed	HANKIN SPECIALTY JULY 17, 2017	COMMUNICATIONS PRINT ON LIFT		702.00

## Check Register Report

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
1.f.						
69172	07/06/2017	Printed	HEALTHEDGE ADMINISTRATORS	DENTAL 6/21/17		2,103.67
69173	07/06/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		3,810.61
69174	07/06/2017	Printed	J.B. SOUND CO.	JULY 3RD SOUND/LIGHTING		1,200.00
69175	07/06/2017	Printed	JSV PRINTING	SERIES 2017 GO BOND		374.00
69176	07/06/2017	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB JULY 17		156.87
69177	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	LEGAL NOTICE-BUDGET		67.65
69178	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	LEGAL NOTICE-USER FEES		62.04
69179	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	LEGAL NOTICE-MEA P TAX RATE		76.98
69180	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	LEGAL NOTICE-ORDINANCE GARBAGE		65.79
69181	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	LEGAL NOTICE-2436 COUNTRY CLUB		75.12
69182	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	2017/2018 TAX ROLL WEED ABATE.		91.92
69183	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	ANNUAL FINANCIAL REPORT 15/16		173.98
69184	07/06/2017	Printed	LEE CENTRAL CALIFORNIA	2017-12 CHIPOTLE CUP		75.12
69185	07/06/2017	Printed	LIEBERT, CASSIDY, WHITMORE	FLSA CLAIM		653.91
69186	07/06/2017	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 17-2619		50.00
69187	07/06/2017	Printed	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB JULY 17		676.05
69188	07/06/2017	Printed	METRO UNIFORM	SELMA PD UNIFORM PATCHES		325.43
69189	07/06/2017	Printed	ALLAN MONGE	GLOBES FOR STREET LIGHTS		970.10
69190	07/06/2017	Printed	MOODY'S INVESTORS SERVICE	SERIES 2017 GO BONDS		11,500.00
69191	07/06/2017	Printed	MUNISERVICES,LLC	SUTA SERVICES QRT END 12/31/16		541.47
69192	07/06/2017	Printed	NGLIC CO SUPERIOR VISION	VISION INSURANCE PREMIUM		1,714.57
69193	07/06/2017	Printed	NHA ADVISORS	2014 ASSESSMENT BOND		4,400.00
69194	07/06/2017	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		354.34
69195	07/06/2017	Printed	MADISEN PADILLA	35MM PROPS REIMBURSEMENT		33.43
69196	07/06/2017	Printed	PG&E	UTILITIES		18,009.38
69197	07/06/2017	Printed	AMELIA REYNOSA	SENIOR CENTER TRIP REFUND		45.00
69198	07/06/2017	Printed	ROBINA WRIGHT ARCHITECT	BUSINESS LIC OVERPAYMENT REIMB		50.00
69199	07/06/2017	Printed	SAN JOAQUIN VALLEY AIR	PD GENERATOR PERMIT		264.00
69200	07/06/2017	Printed	FRANK SANTILLAN	PERISHABLE SKILLS PER DIEM		24.00
69201	07/06/2017	Printed	SELMA NISSAN	2017 NISSAN PATHFINDER	R	32,928.60
69202	07/06/2017	Printed	STATEWIDE TRAFFIC SAFETY	DELINEATORS & 18" CITY POSTS		1,005.38
69203	07/06/2017	Printed	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE		180.00
69204	07/06/2017	Printed	TYCO INTEGRATED SECURITY	ALARM SERVICES/PIONEER VILLAGE ALARMS		4,695.28
69205	07/06/2017	Printed	U.S. BANK	SERIES 2017 GO BONDS		1,590.00
69206	07/06/2017	Printed	U.S. BANK CORPORATE PMT SYS	CALCARD CHARGES 5/23-6/22/17		66,108.02
69207	07/06/2017	Printed	UNITY IT	IT MDT MANAGED SERVICES AGREEMENT		1,895.55
69208	07/06/2017	Printed	VERIZON WIRELESS	AIRCARDS		470.74
69209	07/06/2017	Printed	WILLEMS COMMERCIAL PRINTING	35MM PROGRAMS		627.96
69210	07/06/2017	Printed	AURORA WRIGHT	SENIOR CENTER TRIP REFUND		45.00
69211	07/10/2017	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP		3,280.05
69212	07/10/2017	Printed	COUNTY OF FRESNO-PW	SOUTHEAST REGIONAL DISPOSAL		15,200.00
69213	07/10/2017	Printed	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS		85.00
69214	07/10/2017	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 17-2736		50.00
69215	07/10/2017	Printed	SECOND CHANCE	MONTHLY SUPPORT PAYMENT		6,333.33
69216	07/10/2017	Printed	VALLEY NETWORK SOLUTIONS	GFI MAINT AGREE/CISCO CONNECTION		4,538.00
Total						<u>494,700.66</u>

# US BANK INVOICE FOR CALCARD CHARGES: 5/23/17-6/22/17

## TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	l.f.	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	6/3/2017	HILTON GARDEN INN, SAN DIEGO	LODGING		100-2100-610.915.000	890.60
CALEB GARCIA	6/15/2017	CAMACHO TIRES, SELMA CA	REPAIR		701-9200-600.457.000	12.00
CALEB GARCIA	6/21/2017	76, FRESNO CA	FUEL		701-9200-600.257.000	25.00
CASSY FAIN	5/30/2017	JOCYS	TRAINING LUNCH		100-2100-610.915.000	41.07
CASSY FAIN	6/12/2017	MARRIOTT ANAHEIM HILLS	TRAINING HOTEL		100-2100-610.910.000	276.46
CASSY FAIN	6/14/2017	CHEVRON VALENCIA	TRAINING RE FUEL		100-2100-610.910.000	32.53
CITY OF SELMA FIRE QRT MST	5/21/2017	HOME DEPOT	HEAD LAMPS		111-2500-600.250.000	129.36
CITY OF SELMA FIRE QRT MST	5/25/2017	HOME DEPOT	HEAD LAMPS		111-2500-600.250.000	230.73
CITY OF SELMA FIRE QRT MST	6/6/2017	HOME DEPOT	PAINT		100-2500-600.370.000	25.94
CITY OF SELMA FIRE QRT MST	6/13/2017	WALMART	GATORADE		100-2525-600.250.000	87.60
CITY OF SELMA FIRE QRT MST	6/13/2017	HOME DEPOT	CLEANING SUPPLIES		100-2525-600.250.000	20.84
CITY OF SELMA FIRE QRT MST	6/18/2017	SAVE MART	ICE		100-2525-600.250.000	25.99
CITY OF SELMA STATION 1	5/26/2017	PORT OF SUBS	LUNCH FOR GUYS ON FIRE		100-2525-600.250.000	32.00
CITY OF SELMA STATION 1	6/1/2017	USPS STORE KINGSBURG	MAIL PACKAGES		100-2525-600.250.000	114.93
CITY OF SELMA STATION 2	5/30/2017	PORT OF SUBS	LUNCH FOR FIRE CREWS		100-2525-600.250.000	32.00
CITY OF SELMA STATION 2	6/1/2017	PAYPAL	RADIO SUPPLIES		100-2525-600.350.000	40.84
CITY OF SELMA STATION 2	5/31/2017	HOME DEPOT	STATION REPAIRS-SUPPLIES		100-2500-600.370.000	99.75
CITY OF SELMA STATION 2	5/31/2017	HOME DEPOT	STATION REPAIRS-SUPPLIES		100-2500-600.370.000	154.05
CITY OF SELMA STATION 2	6/2/2017	HOME DEPOT	RETURNED PANEL-CREDIT		100-2500-600.370.000	-108.22
CITY OF SELMA STATION 2	6/6/2017	PAYPAL	RADIO SUPPLIES		100-2500-600.350.000	248.00
CITY OF SELMA STATION 2	6/6/2017	HOME DEPOT	RETURNED BUILDING SUPPLIES		100-2500-600.370.000	-22.14
CITY OF SELMA TRAINING DIV	6/9/2017	EB RESCUE SYSTEMS	RS2 TRAINING CLASS		295-2525-610.915.000	498.39
CITY OF SELMA TRAINING DIV	6/9/2017	HOTELS.COM	HOTEL FOR CLASS		295-2525-610.915.000	560.45
DAVID ELIAS	5/24/2017	76 - LANNY TAYLOR FOWLER	FUEL-PUMPS DOWN		701-9200-600.257.000	35.00
DAVID ELIAS	6/12/2017	CHEVRON CHOWCHILLA	FUEL - ERMA MTG REIMB		701-9200-600.257.000	24.51
DAVID ELIAS	5/22/2017	SALS MEXICAN RESTAURANT	CID LUNCH MTG -PER COUNCIL		100-1300-610.920.000	26.28
DAVID ELIAS	6/12/2017	HYATT HOTELS SACRAMENTO	LODGING ERMA MTG REIMB		100-1300-610.920.000	296.39
DAVID ELIAS	5/22/2017	PAYPAL CA CM	CA CM FOUNDATION-MEMBERSHIP		100-1300-610.900.000	400.00
DEBBIE GOMEZ	5/23/2017	HITT MARKING DEVICES	PORTABLE FINGERPRINT PADS		100-2200-600.250.000	127.59
DEBBIE GOMEZ	5/25/2017	POINT EMBLEMS	YEARS OF SERVICE PINS		100-2200-600.250.000	305.00
DEBBIE GOMEZ	6/5/2017	GALLS	DUTY HOLSTERS		100-2200-600.250.000	184.40
DEBBIE GOMEZ	6/7/2017	RADIO TWO WAY	ANTENNA FOR MOTORLAS		100-2200-600.350.000	90.00
DEBBIE GOMEZ	6/8/2017	GALLS	RADIO HOLDER, KEEPERS, PEPPER SPRAY		100-2200-600.250.000	592.03
DEBBIE GOMEZ	6/7/2017	PROFORCE	TASER CARTRIDGES		100-2200-600.250.000	575.50
FINANCE DEPARTMENT	6/21/2017	USPS	CALCARD EARLY PAYMENT TO INCREASE OUR CREDIT LIMIT		100-1600-600.120.000	6.65
FRANK SANTILLAN	6/1/2017	UNIFORM WAREHOUSE	VIP UNIFORMS		800-0000-121.000.000	42.76
FRANK SANTILLAN	6/4/2017	UNIFORM WAREHOUSE	VIP BADGES		800-0000-121.000.000	373.50
FRANK SANTILLAN	6/5/2017	UNIFORM WAREHOUSE	VIP UNIFORMS		800-0000-121.000.000	21.46
FRANK SANTILLAN	6/1/2017	OAKLEY	MOTOR OFFICER GLASSES, HUGHES		100-2200-600.250.000	105.11
FRANK SANTILLAN	6/5/2017	CHEVRON SELMA	PATROL UNIT WASH #188		100-2200-600.250.000	7.00
FRANK SANTILLAN	6/16/2017	CHEVRON SELMA	PATROL UNIT WASH #188		100-2200-600.250.000	7.00
FRANK SANTILLAN	6/11/2017	WALMART	PD CLEANING SUPPLIES		100-2100-600.250.000	41.09
FRANK SANTILLAN	5/27/2017	WALMART	COOLER, SANTILLAN REVOLVING ACCT		100-0000-123.010.000	5.17
FRANK SANTILLAN	6/8/2017	OAKLEY	EQUIP, R. GARZA REVOLVING ACCT		100-0000-123.010.000	144.05
FRANK SANTILLAN	6/16/2019	OAKLEY	CREDIT, R. GARZA REVOLVING ACCT		100-0000-123.010.000	-119.05
FRANK SANTILLAN	6/21/2017	LA POLICE GEAR	UNIFORM PANTS, MONTESINOS REV AC		100-0000-123.010.000	58.22
FRANKIE OLIVARES	5/24/2017	WAL-MART SUPER CENTER	SODA AND WATER FOR TEAM SELMA		100-1550-610.920.000	12.94

# US BANK INVOICE FOR CALCARD CHARGES: 5/23/17-6/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FRANKIE OLIVARES	5/24/2017	CHO'S KITCHEN	FOOD -TEAM SELMA LUNCH MEETING	100-1550-610.920.000	200.00
GILBERT CANTU	5/25/2017	5.11 TACTICAL	UNIFORM PANTS, ERIC /RECORDS	100-2100-600.300.000	107.95
JACOB PUMAREJO	5/22/2017	OREILLY AUTO	WIPES/SUPPLIES	269-2200-600.350.000	14.09
JACOB PUMAREJO	6/16/2017	VERIZON WIRELESS	EQUIPMENT	269-2200-600.350.000	675.40
JACOB PUMAREJO	6/16/2017	VERIZON WIRELESS	EQUIPMENT	269-2200-600.350.000	1090.01
JACOB PUMAREJO	6/20/2017	METRO UNIFORMS	EQUIPMENT	100-2200-600.250.000	61.33
JACOB PUMAREJO	6/20/2017	TACTICAL ADVANTAGE	EQUIPMENT	269-2200-600.350.000	186.29
JACOB PUMAREJO	5/22/2017	CHEVRON	FUEL	269-2200-600.257.000	45.11
JACOB PUMAREJO	5/24/2017	CHEVRON	FUEL	269-2200-600.257.000	56.45
JACOB PUMAREJO	5/26/2017	FAST TRIP	FUEL	269-2200-600.257.000	36.57
JACOB PUMAREJO	5/25/2017	VALERO	FUEL	269-2200-600.257.000	65.45
JACOB PUMAREJO	5/29/2017	CHEVRON	FUEL	269-2200-600.257.000	26.19
JACOB PUMAREJO	5/30/2017	CHEVRON	FUEL	269-2200-600.257.000	45.00
JACOB PUMAREJO	5/31/2017	VALERO	FUEL	269-2200-600.257.000	74.54
JACOB PUMAREJO	6/3/2017	SHELL	FUEL	269-2200-600.257.000	53.30
JACOB PUMAREJO	6/2/2017	CHEVRON	FUEL	269-2200-600.257.000	55.26
JACOB PUMAREJO	6/6/2017	76	FUEL	269-2200-600.257.000	72.00
JACOB PUMAREJO	6/5/2017	CHEVRON	FUEL	269-2200-600.257.000	64.92
JACOB PUMAREJO	6/10/2017	SHELL	FUEL	269-2200-600.257.000	39.00
JACOB PUMAREJO	6/9/2017	CHEVRON	FUEL	269-2200-600.257.000	63.58
JACOB PUMAREJO	6/11/2017	CHEVRON	FUEL	269-2200-600.257.000	27.71
JACOB PUMAREJO	6/12/2017	CHEVRON	FUEL	269-2200-600.257.000	44.26
JACOB PUMAREJO	6/12/2017	CHEVRON	FUEL	269-2200-600.257.000	5.00
JACOB PUMAREJO	6/14/2017	CHEVRON	FUEL	269-2200-600.257.000	31.78
JACOB PUMAREJO	6/14/2017	CHEVRON	FUEL	269-2200-600.257.000	20.00
JACOB PUMAREJO	6/15/2017	CHEVRON	FUEL	269-2200-600.257.000	46.00
JACOB PUMAREJO	6/19/2017	CHEVRON	FUEL	269-2200-600.257.000	62.34
JACOB PUMAREJO	6/19/2017	VALERO	FUEL	269-2200-600.257.000	69.99
JACOB PUMAREJO	6/21/2017	BAD BUD'S	FUEL	269-2200-600.257.000	70.99
KELLI TELLEZ	5/24/2017	WALMART SELMA	MOP AND CLEANING SUPPLIES	100-2525-600.250.000	56.81
KELLI TELLEZ	5/30/2017	SAVEMART	BREAKFAST FOR STAFF MEETING	100-2500-600.250.000	11.77
KELLI TELLEZ	6/13/2017	DOLLAR TREE	SUPPLIES FOR CHILI COOK OFF-BURN FOUNDATION	100-2525-600.250.000	28.30
KELLI TELLEZ	6/13/2017	WALMART SELMA	SUPPLIES FOR CHILI COOK OFF-BURN FOUNDATION	100-2525-600.250.000	34.56
MIKAL KIRCHNER	5/22/2017	CROWN AWARDS	TBALL AWARDS	100-4700-600.250.000	339.27
MIKAL KIRCHNER	5/22/2017	FIRST STRING SPORTS	TBALL GAME BALLS	100-4700-600.250.000	78.10
MIKAL KIRCHNER	5/25/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	105.00
MIKAL KIRCHNER	6/1/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	105.00
MIKAL KIRCHNER	6/6/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	105.00
MIKAL KIRCHNER	6/5/2017	LESLIES POOLMART	FREE CHLORINE TEST UNIT	100-4700-600.250.000	16.73
MIKAL KIRCHNER	6/7/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	105.00
MIKAL KIRCHNER	6/8/2017	NELSONS HARDWARE	SPRAY PARK SIGN/UNIT CLEANER	100-4700-600.250.000	10.84
MIKAL KIRCHNER	6/12/2017	NELSONS HARDWARE	SHAFER BALLFIELDS	100-4700-600.250.000	9.75
MIKAL KIRCHNER	6/12/2017	WATERPLAY MANUFACTURING	SPRAY PARK SENSOR	100-4700-600.250.000	496.25
MIKAL KIRCHNER	6/14/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	15.00
MIKAL KIRCHNER	6/13/2017	THE HOME DEPOT	VALVE HANDLE SHAFER WATER	100-4700-600.250.000	4.14
MIKAL KIRCHNER	6/21/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	15.00
MIKAL KIRCHNER	6/21/2017	CLEAR IMAGE POOL	MURATIC ACID SPRAY PARK	100-4700-600.250.000	44.00

# US BANK INVOICE FOR CALCARD CHARGES: 5/23/17-6/22/17

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MIKAL KIRCHNER	6/8/2017	CHEM QUIP	CHLORINE CAR BOY 15 GALLON	100-4700-600.250.000	20.00
MIKAL KIRCHNER	5/23/2017	SAVE MART	OIL DRAIN ARTS CENTER (LUBRICATE)	100-4300-600.250.000	2.29
MIKE KAIN	6/6/2017	DOLLAR TOLL	TOLL CHARGE	100-2500-600.250.000	17.03
MIKE KAIN	6/14/2017	DOLLAR TOLL	TOLL CHARGE-CREDIT	100-2500-600.250.000	-17.03
MYRON DYCK	6/16/2017	LES SCHWAB TIRES	BRAKE JOB FOR UNIT 188, MECHANIC VAC	701-9200-600.457.000	728.42
MYRON DYCK	6/14/2017	J'S COMMUNICATIONS	RADIO REPAIR	100-2200-600.350.000	7.56
MYRON DYCK	6/2/2017	J'S COMMUNICATIONS	ANTENNAS FOR PORTABLE RADIOS	100-2100-600.350.000	116.41
MYRON DYCK	6/12/2017	J'S COMMUNICATIONS	EARPIECES FOR DISPATCH RADIO	100-2100-600.350.000	166.07
MYRON DYCK	6/20/2017	OFFICE MAX	OFFICE CHAIRS FOR RECORDS	100-2100-600.250.000	141.00
NICOLETTE ANDERSEN	5/23/2017	WALMART	SAC SUPPLIES	605-4300-600.250.000	43.93
NICOLETTE ANDERSEN	5/24/2017	DESIGNPRINT	SACAS BACKDROP	605-4300-600.250.000	88.29
NICOLETTE ANDERSEN	5/25/2017	FOX DRUGS	AIN'T KILLER SPRAY	605-4300-600.250.000	6.19
NICOLETTE ANDERSEN	5/27/2017	USPS	SACAS -STAMPS FOR POSTCARDS	605-4300-600.250.000	49.00
NICOLETTE ANDERSEN	5/30/2017	WALMART	SACAS SUPPLIES	605-4300-600.250.000	24.20
NICOLETTE ANDERSEN	5/30/2017	USPS	SACAS- STAMPS FOR POSTCARDS	605-4300-600.250.000	9.80
NICOLETTE ANDERSEN	5/29/2017	THE HOME DEPOT	SET SUPPLIES FOR 35MM	605-4300-656.540.015	109.27
NICOLETTE ANDERSEN	5/30/2017	OFFICEMAX	HONK SHIPPING/CKP CDS	605-4300-656.540.014	68.96
NICOLETTE ANDERSEN	5/30/2017	OFFICEMAX	HONK SHIPPING/CKP CDS	100-4300-600.250.000	44.78
NICOLETTE ANDERSEN	6/3/2017	WALMART	SACAS SUPPLIES	605-4300-600.250.000	26.74
NICOLETTE ANDERSEN	6/2/2017	COSTCO	SACAS SUPPLIES	605-4300-600.250.000	176.17
NICOLETTE ANDERSEN	6/3/2017	WALMART	SACAS SUPPLIES	605-4300-600.250.000	63.73
NICOLETTE ANDERSEN	6/2/2017	BARGAIN PARTY RENTALS	SACAS TABLE LINEN RENTALS	605-4300-600.250.000	208.00
NICOLETTE ANDERSEN	6/1/2017	THE HOME DEPOT	35MM SET SUPPLIES	605-4300-656.540.015	20.31
NICOLETTE ANDERSEN	6/2/2017	THE HOME DEPOT	35MM SET SUPPLIES	605-4300-656.540.015	21.27
NICOLETTE ANDERSEN	6/5/2017	WALMART	35MM PAINT SUPPLIES	605-4300-656.540.015	45.00
NICOLETTE ANDERSEN	6/6/2017	MICHAELS	35MM CANVASS	605-4300-656.540.015	92.84
NICOLETTE ANDERSEN	6/13/2017	BATTERIES PLUS	35MM BATTERIES	605-4300-656.540.015	209.90
NICOLETTE ANDERSEN	6/14/2017	NELSONS HARDWARE	STAPLE GUN, BATTERIES	605-4300-600.250.000	31.87
NICOLETTE ANDERSEN	6/14/2017	DREAM HOST	WEBSITE HOSTING YEARLY FEE	605-4300-600.400.000	119.40
NICOLETTE ANDERSEN	6/15/2017	FUNSHOP/STAGE	BOOT CAMP MAKEUP SUPPLIES	605-4300-600.250.000	130.81
NICOLETTE ANDERSEN	6/15/2017	WALMART	35MM ARTWORK FRAMES	605-4300-656.540.015	22.02
NICOLETTE ANDERSEN	6/16/2017	WALMART	35MM SNACK BAR	605-4300-656.540.015	85.73
NICOLETTE ANDERSEN	6/15/2017	OFFICEMAX	35MM PRINTS	605-4300-656.540.015	2.12
NICOLETTE ANDERSEN	6/19/2017	WALMART	BOOT CAMP SUPPLIES, SNACKS	605-4300-600.250.000	42.57
NICOLETTE ANDERSEN	6/20/2017	WALMART	35MM SNACK BAR	605-4300-656.540.015	28.90
NICOLETTE ANDERSEN	6/19/2017	OFFICEMAX	BOOT CAMP SUPPLIES	605-4300-600.250.000	31.44
POLICE DEPT NO 1	6/9/2017	SHELL OIL SUN VALLEY	DRE TRAINING	100-2200-610.915.000	23.76
POLICE DEPT NO 1	5/26/2017	SHELL OIL DUBLIN	FUEL FOR TRAINING	100-2100-610.910.000	18.00
POLICE DEPT NO 1	5/26/2017	HOLIDAY INN DUBLIN	CTO TRAINING	100-2100-610.910.000	598.60
POLICE DEPT NO 1	5/25/2017	ALAMEDA CO SHERIFF/ REG	CTO TRAINING	100-2100-610.910.000	195.00
POLICE DEPT NO 1	5/25/2017	ALAMEDA CO SHERIFF/ADMIN FEE	CTO TRAINING	100-2100-610.910.000	4.86
POLICE DEPT NO 2	6/6/2017	KINGSBURG VETERINARY	SCED K9 PROFESSIONAL SERVICES	800-0000-121.000.000	228.00
POLICE DEPT NO 2	6/16/2017	PET MEDICAL CENTER	PET MEDICAL CENTER	100-2200-600.400.700	110.00
RECREATION -ALLIE CONTRERAS	5/24/2017	WAL MARTH	BINGO CON.	805-0000-226.400.000	89.68
RECREATION -ALLIE CONTRERAS	5/24/2017	FOOD 4 LESS	BINGO CON.	805-0000-226.400.000	70.40
RECREATION -ALLIE CONTRERAS	6/4/2017	FOOD 4 LESS	BINGO CON.	805-0000-226.400.000	58.31
RECREATION -ALLIE CONTRERAS	6/10/2017	SMART N FINAL	BINGO CON.	805-0000-226.400.000	92.45

# US BANK INVOICE FOR CALCARD CHARGES: 5/23/17-6/22/17

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RECREATION -ALLIE CONTRERAS	5/24/2017	OFFICE MAX	INK FOR PRINTER	805-0000-226.200.000	37.41
RECREATION -ALLIE CONTRERAS	5/31/2017	DUNCAN ENTERPRISES	CERAMICS	805-0000-226.200.000	97.50
RECREATION -ALLIE CONTRERAS	6/15/2017	WAL MART	FATHERS DAY EVENT	805-0000-226.200.000	104.14
RECREATION -ALLIE CONTRERAS	6/16/2017	ME AND EDS PIZZA	FATHERS DAY EVENT	805-0000-226.200.000	68.89
RECREATION -ALLIE CONTRERAS	6/6/2017	KEITH SELLERS	CERAMICS	805-0000-226.000.000	48.00
RECREATION-TONI HILL	5/25/2017	WALMART	ITEMS FOR CRAFT ROOM	805-0000-226.200.000	62.90
RECREATION-TONI HILL	6/14/2017	TARGET	CUPS,DISH TOWELS	100-4500-600.250.000	81.95
RECREATION-TONI HILL	6/14/2017	BED BATH AND BEYOND	CLOTH TABLECLOTHS	100-4500-600.250.000	449.90
RECREATION-TONI HILL	6/14/2017	BED BATH AND BEYOND	CLOTH TABLECLOTHS ORDERED	100-4500-600.250.000	95.99
RECREATION-TONI HILL	6/14/2017	BED BATH AND BEYOND	CLEAR PLASTIC TABLECLOTHS	100-4500-600.250.000	86.34
RECREATION-TONI HILL	6/14/2017	BED BATH AND BEYOND	SERVING UTENSILS	100-4500-600.250.000	149.59
REYNA RIVERA	5/30/2017	SELMA WM SUPERCENTER	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	15.56
REYNA RIVERA	6/5/2017	SELMA WM SUPERCENTER	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	27.79
REYNA RIVERA	6/15/2017	SELMA FOOD 4 LESS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	32.99
REYNA RIVERA	6/15/2017	SAVEMART, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	8.05
RICHARD FIGUEROA	5/28/2017	HOME DEPOT	WOOD FOR RANGE TARGET STANDS	100-2100-600.250.000	24.50
ROMEO SHIPLEE	6/2/2017	CENTRAL SANITARY SUPPLY	MISC JANITORIAL SUPPLIES - BUILDING MAINTENANCE	702-9300-600.250.000	145.83
ROMEO SHIPLEE	6/2/2017	CENTRAL SANITARY SUPPLY	MISC JANITORIAL SUPPLIES - BUILDING MAINTENANCE	702-9300-600.250.000	587.21
ROMEO SHIPLEE	6/6/2017	GRAINGER	96" FLUORESCENT TUBE LIGHTS FOR FD	702-9300-600.250.000	137.65
ROMEO SHIPLEE	6/1/2017	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES FOR ART CENTER	605-4300-600.250.000	233.55
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	14.15
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 9	220-5300-600.250.409	14.15
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	14.15
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	14.15
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	14.15
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	14.15
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	14.16
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	14.16
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	14.16
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	14.16
ROMEO SHIPLEE	6/21/2017	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	207.15
ROMEO SHIPLEE	5/24/2017	HOME DEPOT	DOWNTOWN LANDSCAPING - MEASURE C FLEX	214-5400-600.250.000	75.90
ROMEO SHIPLEE	5/26/2017	JAM SERVICES	4 RAPID FLASHING BEACONS TO REPLACE FAILED IN-PAVEMENT	214-5400-600.250.000	12192.59
ROMEO SHIPLEE	5/31/2017	STATEWIDE TRAFFIC SAFETY & SIGNS	TRAFFIC SIGNS/POSTS/HARDWARE - MEASURE C FLEX	214-5400-600.250.000	21922.24
ROMEO SHIPLEE	6/2/2017	CALTRANS	FLORAL RECONSTRUCTION PROJECT - TRAFFIC CONTROL PLAN CHECK -	214-5200-700.100.301	164.00
ROMEO SHIPLEE	6/5/2017	PIONEER EQUIPMENT CO.	BUSH HOG PULL-BEHIND MOWER - 75% STREETS	210-5400-700.200.000	6312.49
ROMEO SHIPLEE	6/14/2017	AMAZON.COM	HATS - STREETS	210-5400-600.300.000	45.47
ROMEO SHIPLEE	6/14/2017	AMAZON.COM	HATS - STREETS	210-5400-600.300.000	51.96
ROMEO SHIPLEE	5/23/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - STREETS	210-5400-600.250.000	129.03
ROMEO SHIPLEE	6/1/2017	CED	2 DECORATIVE STREET LIGHTS	210-5400-600.250.000	15516.01
ROMEO SHIPLEE	6/12/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - STREETS	210-5400-600.250.000	129.03
ROMEO SHIPLEE	6/5/2017	PIONEER EQUIPMENT CO.	BUSH HOG PULL-BEHIND MOWER - 25% PARKS	100-5300-700.200.000	2104.17
ROMEO SHIPLEE	5/22/2017	NELSON'S ACE HARDWARE	SMALL TOOLS - PARKS	100-5300-600.305.000	81.96
ROMEO SHIPLEE	6/14/2017	AMAZON.COM	HATS - PARKS	100-5300-600.300.000	45.46
ROMEO SHIPLEE	6/14/2017	AMAZON.COM	HATS - PARKS	100-5300-600.300.000	51.96
ROMEO SHIPLEE	5/23/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - PARKS	100-5300-600.250.000	129.03
ROMEO SHIPLEE	5/23/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	141.55

# US BANK INVOICE FOR CALCARD CHARGES: 5/23/17-6/22/17

## TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ROMEO SHIPLEE	6/1/2017	AMAZON.COM	REPLACEMENT PUMP FOR SKATE PARK BOWL	100-5300-600.250.000	264.27
ROMEO SHIPLEE	6/2/2017	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	174.92
ROMEO SHIPLEE	6/12/2017	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	327.97
ROMEO SHIPLEE	6/12/2017	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	1086.92
ROMEO SHIPLEE	6/15/2017	SAL'S MEXICAN RESTAURANT	LUNCH FOR ORAL INTERVIEW BOARD	100-5300-600.250.000	60.35
RUDY ALCARAZ	5/24/2017	T MART	FUEL	701-9200-600.257.000	40.00
RUDY ALCARAZ	5/24/2017	T MART	FUEL	701-9200-600.257.000	30.00
RUDY ALCARAZ	5/24/2017	T MART	FUEL	701-9200-600.257.000	0.10
RUDY ALCARAZ	6/2/2017	T MART	FUEL	701-9200-600.257.000	50.16
RUDY ALCARAZ	6/7/2017	SHELL OIL	FUEL	701-9200-600.257.000	52.90
SHANE FERRELL	5/26/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE - LIGHT BULB FOR SENIOR	702-9300-600.250.000	4.87
SHANE FERRELL	6/1/2017	NELSON'S ACE HARDWARE	JANITORIAL SUPPLIES - BUILDING MAINTENANCE	702-9300-600.250.000	9.74
SHANE FERRELL	6/13/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE - LIGHT BULB FOR CITY HALL	702-9300-600.250.000	22.55
SHANE FERRELL	6/15/2017	G'S HAND CAR WASH	DETAIL VEHICLE #316 PER CITY MANAGER	701-9200-600.400.000	230.00
SHANE FERRELL	6/12/2017	NELSON'S ACE HARDWARE	STREET LIGHT REPAIR - MEASURE C FLEX	214-5400-600.250.000	14.63
SHANE FERRELL	5/22/2017	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT SUPPLIES	210-5400-600.250.000	8.37
SHANE FERRELL	6/7/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	19.48
SHANE FERRELL	6/8/2017	HOME DEPOT	SPECIAL SUPPLIES - STREETS DRINKING WATER JUGS	210-5400-600.250.000	16.78
SHANE FERRELL	5/25/2017	NELSON'S ACE HARDWARE	SKATE PARK BOWL PUMP REPAIR	100-5300-600.250.000	11.30
SHANE FERRELL	5/26/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS - HARDWARE FOR FLAGS	100-5300-600.250.000	43.30
SHANE FERRELL	5/31/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS RINGO PARK FENCE REPAIR	100-5300-600.250.000	30.23
SHANE FERRELL	6/8/2017	HOME DEPOT	SPECIAL SUPPLIES - PARKS DRINKING WATER JUGS	100-5300-600.250.000	16.78
SHANE FERRELL	6/12/2017	NELSON'S ACE HARDWARE	SKATE PARK BOWL PUMP REPAIR	100-5300-600.250.000	25.37
SHANE FERRELL	6/13/2017	NELSON'S ACE HARDWARE	SKATE PARK BOWL PUMP REPAIR	100-5300-600.250.000	5.85
SHANE FERRELL	6/13/2017	NELSON'S ACE HARDWARE	SKATE PARK BOWL PUMP REPAIR	100-5300-600.250.000	23.41
SHANE FERRELL	6/14/2017	NELSON'S ACE HARDWARE	SKATE PARK BOWL PUMP REPAIR	100-5300-600.250.000	21.45
SHANE FERRELL	6/14/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS SALAZAR PARK REPAIR	100-5300-600.250.000	54.62
SHANE FERRELL	6/21/2017	NELSON'S ACE HARDWARE	EQUIPMENT REPAIR - PARKS	100-5300-600.250.000	24.86
STEVE GIBBS	5/23/2017	LES SCHWAB	AUTO SERVICE REPAIR - #176	701-9200-600.457.000	79.95
STEVE GIBBS	5/25/2017	HI-TECH EVS INC.	AUTO SERVICE REPAIR - #8653	701-9200-600.457.000	16848.61
STEVE GIBBS	5/25/2017	PAUL EVERT'S RV COUNTRY	AUTO SERVICE REPAIR - #2109	701-9200-600.457.000	12333.32
STEVE GIBBS	5/30/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #176	701-9200-600.457.000	442.44
STEVE GIBBS	5/30/2017	TRANSMISSION'S	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	2098.04
STEVE GIBBS	5/31/2017	NVB EQUIPMENT	AUTO SERVICE REPAIR - #8508	701-9200-600.457.000	3609.23
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188614 DATED 05/31/17 - AUTO SERVICE REPAIR FD	701-9200-600.457.000	13.50
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188628 DATED 05/31/17 - AUTO SERVICE REPAIR FD	701-9200-600.457.000	32.70
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188626 DATED 05/31/17 - AUTO SERVICE REPAIR FD #8791	701-9200-600.457.000	54.78
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188622 DATED 05/31/17 - AUTO SERVICE REPAIR FD #8731	701-9200-600.457.000	66.41
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188624 DATED 05/31/17 - AUTO SERVICE REPAIR FD #8790	701-9200-600.457.000	66.61
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188620 DATED 05/31/17 - AUTO SERVICE REPAIR FD	701-9200-600.457.000	157.35
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188618 DATED 05/31/17 - AUTO SERVICE REPAIR FD	701-9200-600.457.000	159.76
STEVE GIBBS	6/7/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR #726	701-9200-600.457.000	110.85
STEVE GIBBS	6/7/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #166	701-9200-600.457.000	631.74
STEVE GIBBS	6/7/2017	COOK'S COMMUNICATION	INVOICE 132641 AUTO SERVICE REPAIR #180	701-9200-600.457.000	100.00
STEVE GIBBS	6/7/2017	COOK'S COMMUNICATION	INVOICE 132922 AUTO SERVICE REPAIR #173	701-9200-600.457.000	100.00
STEVE GIBBS	6/7/2017	COOK'S COMMUNICATION	INVOICE 132805 AUTO SERVICE REPAIR #189	701-9200-600.457.000	113.71
STEVE GIBBS	6/8/2017	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #227	701-9200-600.457.000	265.00

# US BANK INVOICE FOR CALCARD CHARGES: 5/23/17-6/22/17

## TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	6/14/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR #171	701-9200-600.457.000	473.08
STEVE GIBBS	6/14/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR #225	701-9200-600.457.000	279.50
STEVE GIBBS	6/5/2017	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	49.75
STEVE GIBBS	5/23/2017	SWANSON FAHRNEY FORD	AUTO PARTS	701-9200-600.256.000	71.70
STEVE GIBBS	5/24/2017	NAPA AUTO PARTS	AUTO PARTS - #162	701-9200-600.256.000	68.38
STEVE GIBBS	5/24/2017	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	287.46
STEVE GIBBS	5/25/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	26.32
STEVE GIBBS	5/25/2017	GCS ENVIRONMENTAL EQUIPMENT	AUTO PARTS - #1315	701-9200-600.256.000	45.70
STEVE GIBBS	5/31/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #175	701-9200-600.256.000	250.00
STEVE GIBBS	5/31/2017	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - PD	701-9200-600.256.000	1554.53
STEVE GIBBS	5/31/2017	NELSON'S POWER CENTER	INVOICE 188616 DATED 05/31/17 - AUTO PARTS FD	701-9200-600.256.000	67.21
STEVE GIBBS	6/1/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	2.59
STEVE GIBBS	6/5/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #3110	701-9200-600.256.000	2.71
STEVE GIBBS	6/7/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	154.25
STEVE GIBBS	6/7/2017	BURTON'S FIRE, INC.	INVOICE S37192 AUTO PARTS - #8508	701-9200-600.256.000	62.32
STEVE GIBBS	6/7/2017	BURTON'S FIRE, INC.	INVOICE S36826 AUTO PARTS - #8508	701-9200-600.256.000	66.84
STEVE GIBBS	6/7/2017	COOK'S COMMUNICATION	AUTO PARTS - STOCK	701-9200-600.256.000	373.32
STEVE GIBBS	6/8/2017	BATTERY SYSTEMS	AUTO PARTS - STOCK	701-9200-600.256.000	470.67
STEVE GIBBS	6/9/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #157	701-9200-600.256.000	14.09
STEVE GIBBS	6/9/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #157	701-9200-600.256.000	137.05
STEVE GIBBS	6/13/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	45.43
STEVE GIBBS	5/23/2017	ZEE MEDICAL SERVICE CO.	RESTOCK FIRST AID KIT - FLEET	701-9200-600.256.000	45.11
STEVE GIBBS	5/23/2017	ZEE MEDICAL SERVICE CO.	RESTOCK FIRST AID KIT - STREETS	210-5400-600.250.000	45.11
STEVE GIBBS	5/23/2017	ZEE MEDICAL SERVICE CO.	RESTOCK FIRST AID KIT - PARKS	100-5300-600.250.000	45.10
STEVEN MARES	5/31/2017	METRO UNIFORM	UNIFORM -STEVEN MARES REVOLVING	100-0000-123.010.000	53.09
STEVEN MARES	6/8/2017	NELSON ACE HARDWARE	RESCUE TOOL -STEVEN MARES REVOLVING	100-0000-123.010.000	16.26
STEVEN MARES	6/10/2017	METRO UNIFORM	UNIFORM -STEVEN MARES REVOLVING	100-0000-123.010.000	71.10
STEVEN MARES	6/15/2017	UNIQUELY YOURS	VIP PATCHES	800-0000-121.000.000	20.00
STEVEN MARES	6/12/2017	CARL'S JR	OIS MEAL PER SERGT	100-2100-600.250.000	8.23
STEVEN MARES	6/15/2017	THE BEARS DEN	CHIEFS MEETING	100-2100-600.250.000	18.98
STEVEN MARES	6/15/2017	HOME DEPOT	FIX PRESSURE WASHER	100-2100-600.250.000	18.95
TERRY REID	6/30/2017	BOB BARKER COMPANY INC	COTTON PILLOW JAIL MATTRESS	100-2100-600.250.000	157.45
TESLA NASON	6/20/2017	SAVE MART	SUPPLIES FOR RMA WORKSHOP	800-0000-220.000.000	43.61
TESLA NASON	6/21/2017	WALMART	SUPPLIES FOR RMA WORKSHOP	800-0000-220.000.000	31.38
TESLA NASON	6/14/2017	SAVE MART	SNACKS FOR MWI INTERVIEWS	100-1400-610.920.000	11.47
TIM CANNON	5/23/2017	SERRATO TRAINING	GANG TRAINING CLASS	100-2200-610.910.000	175.00
TIM CANNON	5/26/2017	OFFICE MAX	OFFICE SUPPLIES	100-2100-600.100.000	8.67
TIM CANNON	5/30/2017	METRO UNIFORM	DUTY BELT NEW HIRE	100-2200-600.250.000	64.73
TIM CANNON	6/1/2017	USPS	SHIPPING/ITEM RETURN FOR CREDIT	100-2200-600.400.000	7.20
TIM CANNON	6/3/2017	FIREARM SECURITY RACKS	LESS LETHAL SHOTGUN RACK	100-2200-600.250.000	159.00
TIM CANNON	6/14/2017	AMAZON	SEAT BOOSTER FOR V.I.P. DORI/V.I.P ACCOUNT	800-0000-121.000.000	31.74
TIM CANNON	6/15/2017	POLICE RECO	REGISTRATION FOR RECORDS TRAINING CLASS	100-2100-610.915.000	385.00
TIM CANNON	6/18/2017	PLATINUM PERFORMANCE	JOINT SUPPLEMENT FOR K9 ZUES	100-2200-600.400.700	105.41
TIM CANNON	6/20/2017	SAVE MART	PEANUT BUTTER FOR DEPT MOUSE TRAPS	100-2100-600.250.000	2.99
TIM CANNON	6/20/2017	HOME DEPOT	MOUSE TRAPS	100-2100-600.250.000	12.88
TIM CANNON	6/7/2017	ALL K9	K9 COLLAR RETURN FOR CREDIT -SCEC K9 SUPPLIES	800-0000-121.000.000	-54.15

\$ 124,155.52



# Selma Police Department

## **POLICE DEPARTMENT** **BI-WEEKLY COUNCIL UPDATE** **(6/17/17 – 7/13/17)**

### **Crime Trends**

- Although over the last 28-days (since the last Council Meeting) the city of Selma has seen slight increases in both violent crime and property crimes, however, the number of offenses remains small. In the prior 28-day period, zero (0) robberies were reported in Selma. Since then, 3 robberies were reported, all involving “person” robberies, with no weapons involved. From the middle of May to the middle of June, a total of eight (8) violent crimes were reported, five (5) of those being domestic violence related. From the middle of June until the time of this report, that number increased by three (from 8 to 11), again with the increase attributed to domestic violence. In the last two (2) months, the city of Selma has had a total of nineteen (19) violent crimes. To compare, during that same time frame, Sanger & Reedley (similar in size to Selma) had 20 & 18 violent crimes, respectively.

### **SIGNIFICANT CALLS FOR SERVICE**

- On 6/23/17, at approximately 8:15am, Officers were dispatched to 2670 Whitson Ave. regarding a female subject who was lying in the grass in front of Ideal Furniture. It was reported that the female subject was not moving and was covered in blood. Officers responded and found Eva Estrada, a local transient, with injury to her face and head. She told Officers that she was attacked by a male subject sometime during the night. She described the male subject as a Hispanic male between 20 and 30 years old. She stated he had a shaved head, was short and thin, spoke English and described him as wearing a red shirt and blue shorts. Officers checked the area for evidence, which included Circle K. The footage at Circle K shows a male subject, matching the description given by Estrada, entering the store at approximately 2310 hours on 6-22-17. Estrada suffered a major head injury and is currently listed in stable condition at CRMC.
- On 6/30/17, at approximately 1:15pm, units were dispatched to 2508 D St. in regarding a residential burglary. The victim came home and found the back door had been kicked open. The house had been ransacked and property was removed from the residence. The victim reported several televisions, computers, and a safe containing coins and passports were missing. A witness who lives in the area reported to officers



# Selma Police Department

that a white pickup with a Hispanic male was seen at the residence when the victims were not home. At approximately 1630 hrs. Stanislaus County Sheriffs contacted the department and advised they had arrested a subject in a stolen pickup that match the description of our burglary suspect. Also located were several IDs and the stolen property reported by the victim. Officer Mitchell and FTO Garza are continuing to work the investigation and communicating with Stanislaus County Sheriff's Detectives.

- On 7/6/17, at approximately 4am, Officers were dispatched to the area of Skelton and Knowles regarding a subject breaking windows at the church. Upon our arrival, Officers located 10 broken windows and 2 flood lights to the church located at Selma Apostolic Church (2201 Knowles). During the investigation, a suspect named Seferino Ramirez DOB 8-22-89 was identified by a witness in a Photo Line Up. The responsible arrived on scene and estimated the damage to be \$1700.
- On 7/7/17, at approximately 1:40pm, Officers were dispatched to the intersection of Floral and West Front for a traffic collision involving a bicyclist and a motor vehicle. Upon arrival a male subject identified as Hector Arrellano was located in the middle of the roadway with a serious head injury. Arrellano was traveling westbound on Floral Avenue and crossed West Front when he cut across the roadway not seeing a vehicle approaching from behind and was struck. The driver of the vehicle, a Pizza Hut employee on delivery reported no injuries and was cooperative with the investigation. Arrellano was transported to Fresno Regional Community Hospital Trauma Center for surgery. On 7/13/17, our department received word from CRMC that Mr. Arrellano had succumbed to his injuries.

## Personnel

- Currently we have no vacancies in sworn positions, however as many as four (4) could occur pending the application process with other agencies. We have one of the vacant dispatcher positions filled, a conditional offer of employment has been sent to another candidate, and recruitment for emergency services dispatch will begin shortly.

## Special Events

- The third event of the BBNBTL community event series took place on Saturday, June 24th, at New Hope Church, located on the N/E corner of Hicks & Wrights.
- Bringing Broken Neighborhood's Back to Life remaining 2017 season events are:



# Selma Police Department

- SATURDAY, AUGUST 26, McCALL @ BARBARA (HOST: Valley Life Church)\*
- SATURDAY, SEPTEMBER 23, RINGO PARK (HOST: Multiple Churches)\*\*

\*This event will be preceded by a Community March scheduled to begin at 8:30am.

\*\*This event was originally scheduled for Saturday, September 30<sup>th</sup>, but was moved due to a conflict with another community event on that day.

All events will be from 10am to 2pm.