

1.a.

**CITY OF SELMA  
SPECIAL WORKSHOP MEETING  
May 30, 2017**

A workshop meeting of the Selma City Council was called to order at 2:00 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, Community Services Director Kirchner, Finance Manager Moreno, Fire Chief Kain, Police Chief Garner, Public Works Director Shiplee, 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.

**PRESENTATION AND DISCUSSION ON PRELIMINARY 2017-18 BUDGET:**

Finance Manager Moreno presented the upcoming fiscal year budget for Council. He reviewed the preliminary budget including sources of revenues, current staffing levels, and expenditures for the various departments.

**BREAK:** Mayor Derr recessed for brief break at 3:05 p.m.

**RECONVENE:** Mayor Derr reconvened the meeting at 3:22 p.m., with continued discussion on the preliminary budget and proposed expenditures for fiscal year 2017-18.

City Manager Elias further discussed the budget and direction regarding the amount for contingencies.

At this point in the meeting, there was much discussion regarding contracts, general overhead and internal charges, previous years' staffing levels, travel policy, graffiti abatement, and franchise agreements.

**ADJOURNMENT:** There being no further discussion the meeting was adjourned at 4:16 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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

1.b.  
**CITY OF SELMA**  
**WORKSHOP/PRE-COUNCIL MEETING**  
**June 5, 2017**

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:30 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, 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.

**POLICE DEPARTMENT INTRODUCTION AND SWEARING-IN CEREMONY:**

Police Chief Garner stepped forward and introduced the five newest members of the Selma Police Department: Police Officer Dwayne McPherson, Police Officer Sergio Maldonado, Police Officer Noah Mitchell, Police Officer Jesus Mendez, and Police Dispatcher Amanda Lopez.

City Clerk Rivera administered the Oath of Office to the four Police Officers. At this point in the meeting, Police Chief Garner invited family members to step forward to do the badge pinning. They were all congratulated by Council.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 5:39 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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Michael Derr  
Mayor of the City of Selma

1.c.  
**CITY OF SELMA**  
**REGULAR COUNCIL MEETING**  
**June 5, 2017**

The regular meeting of the Selma City Council was called to order at 6:00 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, 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 of Iglesia Antioqua/ Valley Life Community Church led the invocation.

**FRESNO COUNTY ECONOMIC DEVELOPMENT CORPORATION**

**PRESENTATION**: Lee Ann Eager, President/CEO and staff from the Fresno County Economic Development Corporation stepped forward to provide a power point presentation for Council regarding Economic Development and the Five Cities JPA. After much discussion regarding partnership and opportunities, Council thanked them for the information.

**ORAL COMMUNICATIONS**: Mr. Mark Armenta, Selma Boys and Girls Club stepped forward to thank Community Services Director Kirchner on the Splash Park, and invited Council to an upcoming movie night event.

Mrs. Rose Robertson, 1057 Mill Street, commented on the great reception for the police officers, and requested reinstatement of the employee appreciation event and pledged to donate for the event.

**CONSENT CALENDAR**: Council member Montijo requested agenda items 1.b. be pulled for discussion. Motion to approve the remainder of the Consent Calendar was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

AYES:	Robertson, Avalos, Franco, Avalos, Derr
NOES:	None
ABSTAIN:	None
ABSENT:	None

- a. Minutes of the May 15, 2017 regular meeting approved as written.
- b. Pulled for separate discussion.

**AGENDA ITEM 1.b. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED JUNE 2, 2017:** After much discussion, motion to approve CHECK REGISTER DATED JUNE 2, 2017 was made by Council member Montijo and seconded by Council member Robertson. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON RESOLUTION AUTHORIZATION TO PARTICIPATE IN THE FIVE CITIES ECONOMIC DEVELOPMENT AUTHORITY, A JOINT POWERS AUTHORITY:** City Manager Elias discussed the added benefits included in the participation of the JPA. After discussion, motion to approve RESOLUTION NO. 2017-36R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING PARTICIPATION INTO THE FIVE CITIES ECONOMIC DEVELOPMENT AUTHORITY, A JOINT POWERS AUTHORITY was made by Council member Montijo and seconded by Council member Robertson. Motion carried with the following vote:

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

Council requested a date change for the board meeting prior to discussing appointment of member or alternate, due to the fact that the Five Cities Economic Development Authority JPA currently meets on the third Monday of the month.

**CONSIDERATION AND NECESSARY ACTION ON FEE WAIVER FOR CONDITIONAL USE PERMIT THE MEETING PLACE 1804 E. FRONT STREET:** City Manager Elias reported that at Council's request, the matter was placed on the agenda. He discussed the history of the matter as well as previous waivers taken for religious entities.

After Council discussion, Mrs. Kimberly McKinnis, representing The Meeting Place Church stepped forward to further discuss the request of a waiver. She further explained that the congregation continues to grow and would need to relocate within a year.

After further discussion by Council regarding various payment options, motion was made by Mayor Pro Tem Avalos to waive all fees for The Meeting Place Church. Motion failed for lack of a second.

After much discussion, it was the consensus of Council to table the matter and direct staff to research fee structures and the Zoning Ordinance.



**CONSIDERATION AND NECESSARY ACTION ON ORDINANCE SETTING THE FISCAL YEAR 2017-2018 TAX RATE FOR FUNDING THE DEBT SERVICE ON THE MEASURE P GENERAL OBLIGATION BONDS IN THE CITY OF SELMA –**

*first reading and introduction:* City Attorney Costanzo reported that the recommended tax rate of 0.0216% for fiscal year 2017-2018 is requested based on the debt service, the preliminary estimated fiscal year assessed values for all rolls (secured, unsecured and utility) and a delinquency reserves of 5%. He further stated that the City must establish a tax rate that will be sufficient to make debt service payments even if there are unusual levels of delinquency.

After discussion, motion to waive introduction and first reading of ORDINANCE SETTING THE FISCAL YEAR 2017-2018 TAX RATE FOR FUNDING THE DEBT SERVICE ON THE MEASURE P GENERAL OBLIGATION BONDS IN THE CITY OF SELMA and set the public hearing for June 19, 2017 was made by Council member Montijo and seconded by Council member Franco. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON ORDINANCE AMENDING SECTION II OF CHAPTER I OF TITLE VII OF THE SELMA MUNICIPAL CODE ENTITLED GARBAGE REGULATIONS -**

*first reading and introduction:* City Attorney Costanzo explained that due to state mandated requirement, Council is being asked to make a minor revision requiring organic recycling.

After much discussion, motion to waive introduction and first reading of ORDINANCE AN ORDINANCE AMENDING SECTION 2, OF CHAPTER 1 OF TITLE VIII OF THE SELMA MUNICIPAL CODE ENTITLED GARBAGE REGULATIONS and set the public hearing for June 19, 2017 was made by Council member Robertson. Motion was then seconded by Council member Franco and carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON RESOLUTION APPROVING FIRST AMENDMENT TO THE AMENDED AND RESTATED SOLID WASTE AND RECYCLING FRANCHISE AGREEMENT BETWEEN THE CITY OF SELMA USA WASTE OF CALIFORNIA DBA WASTE MANAGEMENT FOR SOLID WASTE COLLECTION, GREEN WASTE COLLECTION, AND RECYCLING SERVICES:**

City Attorney Costanzo reported that Council is being asked to review the first amendment to the franchise agreement with Waste Management that includes three changes. He explained that the changes include replacing the CPI index due to the fact that the existing

index has been discontinued, adding the C.L.E.A.N. Selma program, to assist with the lost diversion and recycling, and the implantation of State Mandated AB 1826 Organic Recycling.

Ms. Liz Gomez, representing Waste Management stepped forward to further discuss the first amendment to the franchise agreement.

Mr. Bob Allen, stepped forward to thank Ken Maxey and his staff for the job well done.

Council member Montijo requested that Waste Management seek grant funding in order to offset costs associated with organic recycling.

Council member Robertson requested information on the website to assist with any questions that may arise with the new programs.

After discussion, motion to approve RESOLUTION NO. 2017-37R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING THE FIRST AMENDMENT TO THE AMENDED AND RESTATED SOLID WASTE AND RECYCLING FRANCHISE AGREEMENT BETWEEN THE CITY OF SELMA AND USA WASTE OF CALIFORNIA, INC. DBA WASTE MANAGEMENT FOR SOLID WASTE COLLECTION, GREEN WASTE COLLECTION, AND RECYCLING SERVICES was made by Council member Montijo and seconded by Council member Franco. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON COMMISSION VACANCY REPORT:** City Manager Elias discussed the incumbents, vacancies and the various options for Council to move forward.

Mr. Bob Allen, stepped forward and requested that Council appoint the two applicants on file for the Pioneer Village Commission.

After much discussion, motion to appoint Char Tucker and John Hoyt (unexpired term) to the Pioneer Village Commission was made by Council member Montijo. Motion was seconded by Mayor Pro Tem Avalos, and carried with the following vote:

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

**DEPARTMENTAL REPORTS:** Finance Manager Moreno reported on the current State Controller's Office audit and stated that he would be emailing the previously requested tax sharing agreement information.

City Attorney Costanzo reported on the first meeting of the JPA Groundwater Sustainability Act.

Public Works Director Shiplee reported on the stop sign evaluation for Park Street.

City Clerk Rivera reported that the first meeting in July would be cancelled.

Fire Chief Kain reported that his department had completed the wildland training.

Community Services Director Kirchner provided a quick overview on the Community Compass that was completed in 1998. He also discussed the opening of the spray park.

City Manager Elias discussed the process that was done previously and the report that was completed.

**COUNCIL REPORTS:** Council member Franco discussed the Fresno County Economic Development Corporation presentation and the shovel ready locations requested by clients. He asked that Council and staff keep infrastructure as a top priority. He reported on the upcoming General League Membership meeting, and thanked the Public Works staff for the great job on Whitson Avenue.

Council member Montijo reported on the Abraham Lincoln middle school graduation, fundraisers, and the internship program at SKF.

Council member Robertson reported on attending the following: Chamber mixer, Jim Robinson memorial services, Health Care District meeting, Selma downtown function, Union Workers picnic, Cal water Conservation program, Nebraska apartment Neighborhood Watch Meeting, and League Golf Tournament.

Mayor Pro Tem Avalos reported on attending the Fresno Fair Foundation memorial, Trade Union picnic, Fowler GSA meeting, and Little League ceremonies. He also thanked Public Works staff for their hard work.

Mayor Derr reported on attending the Chamber mixer, Selma Downtown function, Bringing Broken Neighborhoods Back to Life event, Fruit Trail event, Leadership Selma graduation dinner, Selma High School BIGS graduation, TEAM Selma event, COG meeting, and the American Legion Flag ceremony.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 8:45 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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Michael Derr  
Mayor of the City of Selma

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

June 19, 2017

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**ITEM NO:**

1.d.

**SUBJECT:**

Approve submittal of grant application, additional grant funds and resolution to Fresno-Madera Area Agency on Aging (FMAAA).

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**BACKGROUND:**

Each year Fresno-Madera Area Agency on Aging (FMAAA) provides grant funds directly to the Nick Medina Senior Center for the Nutrition Program. FMAAA requires City Council approval and a resolution to accept \$16,000.00 and authorize the City Manager to sign the agreement.

**DISCUSSION:**

FMAAA provides funding to assist with the lunches served Monday through Friday at the Senior Center. Staff is recommending approval to authorize the City Manager, David Elias, to sign agreement with FMAAA in order for the City of Selma to receive the grant funds.

Staff will be available at the meeting to answer any questions.

Attachment A. Appendix A. FMAAA signature form.

Attachment B. Resolution.

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

**RECOMMENDATION:** Approve submittal of grant application, additional grant funds and resolution to Fresno-Madera Area Agency on Aging (FMAAA).

  
 Mikal Kirchner, Recreation Director

6/15/17  
 Date

\_\_\_\_\_  
 David Elias, City Manager

\_\_\_\_\_  
 Date

**RESOLUTION NO. 2017 – R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH THE  
FRESNO-MADERA AREA AGENCY ON AGING FOR FISCAL YEAR 2017-2018**

**WHEREAS**, the City of Selma has had a long term partnership with the Fresno-Madera Area Agency on Aging (FMAAA); and

**WHEREAS**, the Selma City Council supports the Senior Nutrition Program: and

**WHEREAS**, the Selma City Council approves the submittal of a contract with FMAAA for the Fiscal Year 2017-2018.

**NOW, THEREFORE, IT IS HEREBY RESOLVED** that the City Council of the City of Selma does hereby authorize the City Manager to execute Contract No. 18-0201 for Nutrition Site Management with the Fresno-Madera Area Agency on Aging.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 19<sup>th</sup> day of June, 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

ATTEST:

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Reyna Rivera  
City Clerk

## APPENDIX A

### RESOLUTION OF AUTHORIZATION TO CONTRACT

The governing board of the City of Selma  
(Service Provider)

hereby authorizes David Elias, City Manager  
(Name/Title)

to execute the contract(s) listed on Page 1 of this Agreement with the Fresno-Madera Area Agency on Aging for the fiscal year beginning July 1, 2017, to June 30, 2018, including any subsequent amendments and all necessary supporting documents.

**Michael Derr**

Name of Chair (Please Print)  
Governing Board

Signature of Chair  
Governing Board

Date



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

June 19, 2017

**ITEM NO:**  
**SUBJECT:** 1.e. - 1.i. 2017-2018 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 2017-2018 fiscal year. It is estimated that the City of Selma will receive a total of \$633,971 with the breakdown as follows:

ADA Compliance	\$ 9,878
Street Maintenance	\$282,219
Flexible Funding	\$272,341
Bicycle Facilities	\$ 14,728
Pedestrian/Trials Rural	\$ 54,805

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

<b><i>COST:</i></b> (Enter cost of item to be purchased)		<b><i>BUDGET IMPACT:</i></b> (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
N/A		N/A
<b><i>FUNDING:</i></b> (Enter the funding source for this item – if fund exists, enter the balance in the fund).		<b><i>ON-GOING COST:</i></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 Resolutions and authorize the City Manager to sign and forward Certification and Claim forms to the FCTA.

/s/ Isaac Moreno  
Isaac Moreno, Finance Manager

06/16/2017  
Date

/s/ David Elias  
David Elias, City Manager

06/16/2017  
Date

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2017-18**

TO: Fresno County Transportation Authority

FROM: City of Selma  
*Local Agency Name*

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_

Email Address: isaacm@cityofselma.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram

*Environmental Enhancement Program*

- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

*Administrative/Planning Program*

- ☐ Fresno COG

2. The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 2.58% of \$382,796 (or \$9,878) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2017-18**

TO: Fresno County Transportation Authority

FROM: City of Selma  
*Local Agency Name*

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_

Email Address: isaacm@cityofselma.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram

*Environmental Enhancement Program*

- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

*Administrative/Planning Program*

- ☐ Fresno COG

2. The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 2.56% of \$11,027,223 (or \$282,219) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal  
Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2017-18**

TO: Fresno County Transportation Authority

FROM: City of Selma  
*Local Agency Name*

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_

Email Address: isaacm@cityofselma.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram

*Environmental Enhancement Program*

- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

*Administrative/Planning Program*

- ☐ Fresno COG

2. The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to  
*Local Agency Name*  
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 2.49% of \$10,936,290 (or \$272,341) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2017-18**

TO: Fresno County Transportation Authority

FROM: City of Selma  
*Local Agency Name*

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_

Email Address: isaacm@cityofselma.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
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- ☐ PTIS/Transit Consolidation
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- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☒ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram

*Environmental Enhancement Program*

- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

*Administrative/Planning Program*

- ☐ Fresno COG

2. The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 2.50% of \$588,121 (or \$14,728) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2017-18**

TO: Fresno County Transportation Authority

FROM: City of Selma  
*Local Agency Name*

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: \_\_\_\_\_

Email Address: isaacm@cityofselma.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☒ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to  
*Local Agency Name*  
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 12.09% of \$453,373 (or \$54,805) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal  
Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**RESOLUTION NO. 2017 – \_\_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 2017-2018; and

**WHEREAS**, the apportionment to the City of Selma is estimated to be \$9,878, 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 2017-2018 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 15<sup>th</sup>.

**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 15<sup>th</sup>.

**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 19<sup>th</sup> day of June 2017 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

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Michael Derr  
Mayor of the City of Selma

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Reyna Rivera  
City Clerk

**RESOLUTION NO. 2017 – \_\_\_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 2017-2018; and

**WHEREAS**, the apportionment to the City of Selma is estimated to be \$282,219 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 2017-2018 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 15<sup>th</sup>.

**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 15<sup>th</sup>.

**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 19<sup>th</sup> day of June 2017 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

---

Michael Derr  
Mayor of the City of Selma

---

Reyna Rivera  
City Clerk



**RESOLUTION NO. 2017 – \_\_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 2017-2018; and

**WHEREAS**, the apportionment to the City of Selma is estimated to be \$272,341, 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 2017-2018 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 15<sup>th</sup>.

**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 15<sup>th</sup>.

**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 19<sup>th</sup> day of June 2017 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

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Michael Derr  
Mayor of the City of Selma

---

Reyna Rivera  
City Clerk

**RESOLUTION NO. 2017 – \_\_\_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 –  
PEDESTRIAN/TRAILS RURAL**

**WHEREAS**, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, Pedestrian/Trails Rural sub-program for fiscal year 2017-2018; and

**WHEREAS**, the apportionment to the City of Selma is estimated to be \$54,805, 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 2017-2018 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 15<sup>th</sup>.

**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 15<sup>th</sup>.

**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 19<sup>th</sup> day of June 2017 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

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Michael Derr  
Mayor of the City of Selma

---

Reyna Rivera  
City Clerk

**RESOLUTION NO. 2017 – \_\_\_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 –  
BICYCLE FACILITIES**

**WHEREAS**, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, Bicycle Facilities sub-program for fiscal year 2017-2018; and

**WHEREAS**, the apportionment to the City of Selma is estimated to be \$14,728, 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 2017-2018 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 15<sup>th</sup>.

**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 15<sup>th</sup>.

**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 19<sup>th</sup> day of June 2017 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:

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Michael Derr  
Mayor of the City of Selma

---

Reyna Rivera  
City Clerk

## Check Register Report

1.i.

Check Number	Check Date	Status	Void/Stop Date	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
68987	05/25/2017	Printed		U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 4/25-5/22/17		35,464.46
68988	05/25/2017	Printed		VALLEY NETWORK SOLUTIONS INC.	ORAL INTERVIEW PANEL-IT, PRINTER REPAIR		725.26
68989	05/25/2017	Printed		VIVINT SOLAR DEVELOPER LLC	BUSINESS LIC OVERPAYMENT REIMB		81.00
68990	05/25/2017	Printed		WASTE MANAGEMENT-USA WASTE	CITY CLEAN UP APRIL 2017		3,109.05
68991	05/25/2017	Printed		WILLDAN FINANCIAL SERVICES	FISCAL IMPACT REPORT & CFD		2,885.00
68992	05/25/2017	Printed		JORDAN WILLIAMS	CARRIE ACCOMPANIST		55.00
68993	05/31/2017	Printed		DMV RENEWAL	UTILITY TRAILER		195.00
68994	06/08/2017	Printed		ALVES ELECTRIC	BRENTLINGER LIGHTS		2,810.00
68995	06/08/2017	Printed		AMERICAN AMBULANCE	JUNE 2017 PAYMENT		92,500.00
68996	06/08/2017	Printed		BANK OF THE WEST	SURVEILLANCE EQUIPMENT		1,120.17
68997	06/08/2017	Printed		BANNER PEST CONTROL INC	PEST CONTROL		441.00
68998	06/08/2017	Printed		ERIC BEASLEY	EMT RECERT REIMBURSEMENT		80.00
68999	06/08/2017	Printed		BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		45.55
69000	06/08/2017	Printed		CALIFORNIA WATER SERVICE	WATER SERVICE		13,557.61
69001	06/08/2017	Printed		ROD CARSEY	PLAN CHECKS		458.14
69002	06/08/2017	Printed		CDCE INCORPORATED	MDT MONTHLY LEASE-PD		2,580.00
69003	06/08/2017	Printed		CITY OF SELMA	REPLENISH PETTY CASH-ABC LIC		51.20
69004	06/08/2017	Printed		MARK CLIFTON	POST TRAINING COMMUTER LUNCH	R	24.00
69005	06/08/2017	Printed		COMCAST	INTERNET SERVICE		1,060.00
69006	06/08/2017	Printed		CONSOLIDATED IRRIGATION DIST.	GROUND WATER RECHARGE BASELINE		183,984.95
69007	06/08/2017	Printed		CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE		481.25
69008	06/08/2017	Printed		COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES		2,725.99
69009	06/08/2017	Printed		CPCA	MEMBERSHIP RENEWAL		564.00
69010	06/08/2017	Printed		DSJ ARCHITECTS INC	NEW PD STATION AGREEMENT		24,960.00
69011	06/08/2017	Printed		CASSY FAIN	GANG ENF OFFICER TRAINING		160.00
69012	06/08/2017	Printed		FAMILY HEALING CENTER	MDIC INTERVIEW #17-1861		200.00
69013	06/08/2017	Printed		FEHR & PEERS	ATP PROJECT	G	5,785.90
69014	06/08/2017	Printed		SHANE FRANSEN	POST TRAINING COMMUTER LUNCH	R	24.00
69015	06/08/2017	Printed		FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES		496.88
69016	06/08/2017	Printed		FRESNO-MADERA AAA	SENIOR MEALS		176.40
69017	06/08/2017	Printed		MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 17-2478		100.00
69018	06/08/2017	Printed		KENNETH GREY	COMM DEV PROJECTS DIRECTOR		8,333.33
69019	06/08/2017	Printed		DOMINIC GRIJALVA	35MM GRAPHIC ARTWORK		400.00
69020	06/08/2017	Printed		JUAN GUZMAN	SACA SUPPLIES & COSTUME REIMB		78.15
69021	06/08/2017	Printed		HARDCASTLE SPECIALTIES	BUSINESS LIC OVERPAYMENT REIMB		81.00
69022	06/08/2017	Printed		HEALTHEDGE ADMINISTRATORS INC.	DENTAL 5/24/17		2,976.11

## Check Register Report

Check Number	Check Date	Status	Void/Stop Date	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
69023	06/08/2017	Printed		HEALTHEDGE ADMINISTRATORS INC.	DENTAL 5/31/17		1,295.49
69024	06/08/2017	Printed		HEWLETT-PACKARD FINANCIAL	LEASE FOR NIMBLE STORAGE		2,137.65
69025	06/08/2017	Printed		JUSTIN HOLT	POST TRAINING COMMUTER LUNCH	R	24.00
69026	06/08/2017	Printed		MATTHEW HUGHES	POST TRAINING COMMUTER LUNCH	R	24.00
69027	06/08/2017	Printed		L.N. CURTIS & SONS	FIRE HOSE		12,468.30
69028	06/08/2017	Printed		LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP MEETING 6/15/17		25.00
69029	06/08/2017	Printed		LEE CENTRAL CALIFORNIA	INVIDING BIDS 15651		125.99
69030	06/08/2017	Printed		LEE CENTRAL CALIFORNIA	EMPLOYMENT ADS-MAINT WORKERS		583.25
69031	06/08/2017	Printed		LEE CENTRAL CALIFORNIA	RECYCLING GRANT AD	G	464.00
69032	06/08/2017	Printed		LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS		85.00
69033	06/08/2017	Printed		METRO UNIFORM	FD STATION BOOTS		1,438.83
69034	06/08/2017	Printed		MID VALLEY PUBLISHING,INC.	EMPLOYMENT ADS-MAINT WORKER		49.50
69035	06/08/2017	Printed		MUNISERVICES,LLC	STARS SERVICES 4TH QUARTER		500.00
69036	06/08/2017	Printed		NEWTON'S CUSTOM TRACTOR WORK	PARKS WEED ABATEMENT		1,900.00
69037	06/08/2017	Printed		OFFICE DEPOT, INC.	OFFICE SUPPLIES		307.91
69038	06/08/2017	Printed		PITNEY BOWES INC.	POSTAGE MACHINE RENTAL-CH		416.75
69039	06/08/2017	Printed		RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT		700.80
69040	06/08/2017	Printed		GERALD REESER	PARTS REIMBURSEMENT		96.90
69041	06/08/2017	Printed		RAUL RUBIO	WEED ABATEMENT DUP PAYMENT		540.00
69042	06/08/2017	Printed		SCOTT'S PPE RECON, INC.	TURNOUT REPAIRS		246.00
69043	06/08/2017	Printed		SELMA COMMUNITY	PIONEER VILLAGE ATTENDANT		100.00
69044	06/08/2017	Printed		SELMA UNIFIED SCHOOL DISTRICT	FUEL-APRIL		12,063.23
69045	06/08/2017	Printed		SEQUOIA SAFETY COUNCIL, INC.	FIREMED PATIENT-OWE DIFFERENCE		250.00
69046	06/08/2017	Printed		SPEEDO CHECK	SPEEDOMETER CHECK-PD VEHICLES		1,064.00
69047	06/08/2017	Printed		UNITY IT	SOFTWARE PURCHASE/INTALLS		4,396.12
69048	06/08/2017	Printed		VERIZON WIRELESS	AIRCARDS		422.74
69049	06/08/2017	Printed		VINCENT COMMUNICATIONS INC	RADIO SUPPLIES		901.26
69050	06/08/2017	Printed		WASTE MANAGEMENT-USA WASTE	GARBAGE		112,210.73
69051	06/13/2017	Printed		SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT		6,333.33
							<b><u>549,941.18</u></b>

# US BANK INVOICE FOR CALCARD CHARGES: 4/25/17-5/22/17

## TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	4/25/2017	SDDI, SAN DIEGO CA	TUITION FOR TRAINING	100-2100-610.915.000	150.00
CALEB GARCIA	5/2/2017	SHELL OIL, FRESNO CA	FUEL	701-9200-600.257.000	42.32
CALEB GARCIA	5/10/2017	76, FRESNO CA	FUEL	701-9200-600.257.000	45.56
CALEB GARCIA	5/18/2017	U AND A, SANGER CA	FUEL	701-9200-600.257.000	30.44
CHRISTIE MOORADIAN	5/5/2017	LIEBERT CASSIDY WHITMORE	WEBINAR FOR TRAINING. BRADY/PERSONNEL	100-2200-610.915.000	70.00
CHRISTIE MOORADIAN	5/6/2017	CHEAPER THAN DIRT	RIFLE ACCESSORIES	100-2200-600.250.000	1,332.18
CITY OF SELMA QRT MST	5/19/2017	HOME DEPOT	HEAD LAMPS FOR HELMETS-PAID FOR OUT OF STRIKE TEAM FUNDS	111-2500-600.250.000	362.37
CITY OF SELMA STATION 1	5/17/2017	HOME DEPOT	SINGLE RESOURCE TOTES	100-2525-600.250.000	31.63
CITY OF SELMA STATION 2	4/25/2017	HARBOR FREIGHT	WHEELS FOR CANOPY	100-2525-600.375.000	125.17
CITY OF SELMA STATION 2	4/26/2017	FERGUSON ENTERPRISES	ICE MACHINE FILTERS	100-2525-600.375.000	66.31
CITY OF SELMA STATION 2	5/11/2017	WALMART	APPARATUS WATERS/GATORADES	100-2525-600.250.000	53.04
CITY OF SELMA STATION 2	5/11/2017	PAYPAL	RADIO SUPPLIES FROM EBAY	100-2525-600.350.000	150.00
CITY OF SELMA STATION 2	5/11/2017	HOME DEPOT	BACKPACK WEED SPRAYER	100-2525-600.250.000	81.32
CITY OF SELMA TRAINING DIV	4/28/2017	SQ CENTRAL VALLEY ARSON	TRAINING CLASS FOR CEASAR LUNA AND MATT PETERS	295-2500-610.915.000	260.00
DAN RUIZ	5/3/2017	INTERNATIONAL CODE COUNCIL	GOVERNMENTAL MEMBERSHIP	100-3200-610.900.000	135.00
DAVID ELIAS	5/15/2017	OFFICE MAX/ OFFICE DEPOT	OFFICE SUPPLIES	100-1600-600.100.000	15.92
DAVID LEWIS	5/2/2017	MAIL QUICK	POSTAGE TAPES/4 QUARTS LIQUID SEAL	100-1600-600.100.000	68.40
DAVID LEWIS	5/16/2017	OFFICE DEPOT	OFFICE SUPPLIES	100-1600-600.100.000	125.79
DEBBIE GOMEZ	4/28/2017	METRO UNIFORM	KEY FOR MCPHERSON	100-2200-600.250.000	9.71
DEBBIE GOMEZ	5/4/2017	TACTICAL GEAR	BELT FOR CERDA	100-2200-600.250.000	44.94
DEBBIE GOMEZ	5/10/2017	DASH MEDICAL GLOVES	LATEX GLOVES	100-2200-600.250.000	384.54
DEBBIE GOMEZ	5/11/2017	OFFICEMAX/OFFICE DEPOT	LABELS, PENS, SHARPIES FOR PATROL KIT	100-2200-600.250.000	100.81
DEBBIE GOMEZ	5/12/2017	LYNN PEAVEY CORP	KRAFT PAPER & EVIDENCE TAPE	100-2100-600.250.000	121.22
DEBBIE GOMEZ	5/15/2017	GALLS	NIK KITS, CUFF CASE, HOLSTERS, CPR MSK	100-2200-600.250.000	1,512.44
DEBBIE GOMEZ	5/15/2017	BEST BUY	CAMERAS AND CAMERA CASES	100-2200-600.250.000	419.73
DEBBIE GOMEZ	5/12/2017	ARROWHEAD FORENSICS	NUMBER PLACARDS, GUN BOX, SWABS	100-2100-600.250.000	604.75
DEBBIE GOMEZ	5/17/2017	AMAZON	FOLDING TABLE FOR CSI SCENES	100-2100-600.250.000	62.00
DEBBIE GOMEZ	5/17/2017	AMAZON	RADIO BATTERIES, HANGER CLIPS	100-2100-600.250.000	186.80
DEBBIE GOMEZ	5/18/2017	BEST BUY	CAMERAS AND CAMERA CASES	100-2200-600.250.000	452.24
FINANCE	5/16/2017	DNH DOMAIN HOSTING SRVS	COMPUTER SOFTWARE	704-9600-600.470.000	149.97
FRANK SANTILLAN	5/13/2017	NELSONS HARDWARE	UNIT KEYS	100-2200-600.250.000	25.97
GILBERT CANTU	5/20/2017	WALMART, SELMA CA.	BICYCLE FOR BIKE RODEO, BBBN	100-2300-600.250.000	54.20
JACOB PUMAREJO	4/24/2017	SHELL	FUEL	269-2200-600.257.000	46.21
JACOB PUMAREJO	4/24/2017	PROFORCE	RIFLE OPTICS	269-2200-600.350.000	473.20
JACOB PUMAREJO	4/26/2017	CHEVRON	FUEL	269-2200-600.257.000	62.11
JACOB PUMAREJO	4/27/2017	AMAZON	R.A.T.S. TOURNIQUETS	269-2200-600.350.000	33.90
JACOB PUMAREJO	4/27/2017	SHELL	FUEL	269-2200-600.257.000	77.20
JACOB PUMAREJO	5/2/2017	SHELL	FUEL	269-2200-600.257.000	72.49
JACOB PUMAREJO	5/4/2017	76	FUEL	269-2200-600.257.000	54.00
JACOB PUMAREJO	5/3/2017	SHELL	FUEL	269-2200-600.257.000	66.83
JACOB PUMAREJO	5/9/2017	CHEVRON	FUEL	269-2200-600.257.000	54.45
JACOB PUMAREJO	5/10/2017	CHEVRON	FUEL	269-2200-600.257.000	65.00
JACOB PUMAREJO	5/12/2017	CHEVRON	FUEL	269-2200-600.257.000	74.44
JACOB PUMAREJO	5/16/2017	CHEVRON	FUEL	269-2200-600.257.000	70.41
JACOB PUMAREJO	5/17/2017	METRO UNIFORMS	ACT EQUIPMENT	269-2200-600.350.000	13.97
JACOB PUMAREJO	5/16/2017	VALERO	FUEL	269-2200-600.257.000	34.34
JACOB PUMAREJO	5/18/2017	CENTRAL VALLEY GUNS	GLOCK 22 MAGAZINES	269-2200-600.350.000	108.48

# US BANK INVOICE FOR CALCARD CHARGES: 4/25/17-5/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JACOB PUMAREJO	5/18/2017	CHEVRON	FUEL	269-2200-600.257.000	69.69
KELLI TELLEZ	4/25/2017	WALMART	CLEANING SUPPLIES	100-2525-600.250.000	101.28
KELLI TELLEZ	4/26/2017	SAVEMART	CARD	100-2525-600.250.000	5.00
KELLI TELLEZ	4/26/2017	SAVEMART	CUPCAKES FOR STATION BDAY PARTY	100-2525-600.250.000	17.98
KELLI TELLEZ	4/29/2017	SAVEMART	DRINKS FOR STATION BDAY PARTY	100-2525-600.250.000	7.44
KELLI TELLEZ	4/29/2017	SAVEMART	PIZZA FOR STATION BDAY PARTY	100-2525-600.250.000	47.69
KELLI TELLEZ	5/5/2017	FOSTERS FREEZE	LUNCH FOR CREWS-FIRE	100-2525-600.250.000	65.23
KELLI TELLEZ	5/10/2017	WALMART	FOOD FOR BLOOD DRIVE	100-2525-600.250.000	29.93
KELLI TELLEZ	5/10/2017	SELMA FOOD FOR LESS	FOOD FOR BLOOD DRIVE	100-2525-600.250.000	70.95
KELLI TELLEZ	5/13/2017	AMAZON	LOCK FOR ARSON CABINET	100-2550-610.915.000	64.94
KELLI TELLEZ	5/13/2017	AMAZON	STORAGE CABINET FOR ARSON TEAM	100-2550-610.915.000	244.68
MIKAL KIRCHNER	4/24/2017	RITE AID	SR. CENTER SIGN MARKER	100-4200-600.250.000	4.38
MIKAL KIRCHNER	4/25/2017	DPH FRESNO COUNTY HEALTH	SHAFER PARK CONCESSION	100-4700-600.400.000	350.00
MIKAL KIRCHNER	4/26/2017	NELSONS ACE HARDWARE	SHAFER LIGHTS FUSES	100-4700-600.250.000	29.26
MIKAL KIRCHNER	5/3/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE/ACID	100-4700-600.250.000	82.00
MIKAL KIRCHNER	5/3/2017	CLEAR IMAGE POOL	SPRAY PARK WATER TEST KIT	100-4700-600.250.000	11.95
MIKAL KIRCHNER	5/3/2017	NELSONS ACE HARDWARE	SPRAY PARK PUMP CLAMPS	100-4700-600.250.000	5.64
MIKAL KIRCHNER	5/3/2017	THE HOME DEPOT	SPRAY PARK SPIDER SPRAY-PUMP AREA	100-4700-600.250.000	8.32
MIKAL KIRCHNER	5/5/2017	GLOBAL INDUSTRIAL	SPRAY PARK/SALAZAR DRINK FOUNTAIN	456-4100-600.400.000	1,628.60
MIKAL KIRCHNER	5/9/2017	THE HOME DEPOT	BRENTLINGER PARK BLOCK DRIVEWAY	100-4700-600.250.000	30.59
MIKAL KIRCHNER	5/10/2017	NELSONS ACE HARDWARE	BRENTLINGER GATE CLAMP	100-4700-600.250.000	2.16
MIKAL KIRCHNER	5/19/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	90.00
MIKE KAIN	5/5/2017	EXXON MOBIL	FUEL-	701-9200-600.257.000	42.18
MIKE KAIN	5/4/2017	USPS LOT FORT WORTH	PARKING CHARGE	100-2500-610.915.000	8.00
MIKE KAIN	5/5/2017	DOLLAR RENT A CAR	CAR RENTAL	111-2500-600.250.000	143.69
MIKE KAIN	5/5/2017	THE PARKING SPOT LA	AIRPORT PARKING	100-2500-610.915.000	68.94
MIKE KAIN	5/10/2017	NAPA SELMA	PARTS	701-9200-600.256.000	83.91
MYRON DYCK	4/27/2017	J'S COMMUNICATION	RADIO PARTS	100-2100-600.350.000	262.70
MYRON DYCK	5/3/2017	EVIDENT INC	PC 290 GRANT SUPPLIES	111-2200-600.250.000	939.60
NICOLETTE ANDERSON	4/24/2017	HOME DEPOT	HONK SET SUPPLIES	605-4300-656.540.014	63.36
NICOLETTE ANDERSON	4/26/2017	BATTERIES PLUS	HONK BATTERIES	605-4300-656.540.014	104.95
NICOLETTE ANDERSON	4/26/2017	WALMART	HONK PROPS	605-4300-656.540.014	10.80
NICOLETTE ANDERSON	4/26/2017	USPS	MAIL 35 SCRIPTS	605-4300-656.540.015	19.95
NICOLETTE ANDERSON	4/25/2017	HOME DEPOT	BLACK PAINT FOR STAGE	605-4300-600.250.000	26.82
NICOLETTE ANDERSON	4/27/2017	NELSONS ACE HARDWARE	HONK SET SUPPLIES	605-4300-656.540.014	5.85
NICOLETTE ANDERSON	4/28/2017	SAVEMART	SNACK BAR	605-4300-656.540.014	24.96
NICOLETTE ANDERSON	4/28/2017	WALMART	SNACK BAR	605-4300-656.540.014	123.47
NICOLETTE ANDERSON	5/5/2017	WALMART	SNACK BAR	605-4300-656.540.014	30.62
NICOLETTE ANDERSON	5/6/2017	SAVEMART	SNACK BAR	605-4300-656.540.014	8.99
NICOLETTE ANDERSON	5/6/2017	THE HOME DEPOT	BATTERIES FOR HONK	605-4300-656.540.014	77.97
NICOLETTE ANDERSON	5/16/2017	JO-ANN STORE	COSTUMES LION KING JR	100-4300-600.250.000	233.19
NICOLETTE ANDERSON	5/17/2017	OFFICE MAX	LION KING COPY PAPER	100-4300-600.250.000	71.53
POLICE DEPARTMENT 2	5/2/2017	HOME DEPOT	K9 HOME MAINTENANCE SUPPLIES	800-0000-121.000.000	37.90
RECREATION - TONI	4/25/2017	WALMART	CINCO DE MAYO	805-0000-226.200.000	88.04
RECREATION - TONI	4/25/2017	COSTCO	CHIPS/MEAT FOR DANCE	805-0000-226.200.000	84.28
RECREATION - TONI	4/26/2017	PARTY CITY	CINCO DE MAYO DÉCOR	805-0000-226.200.000	104.95
RECREATION - TONI	4/26/2017	WALMART	CRAFTS	805-0000-226.200.000	101.42

# US BANK INVOICE FOR CALCARD CHARGES: 4/25/17-5/22/17

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RECREATION - TONI	4/27/2017	HANDS ACROSS THE VALLEY	TICKET FOR AWARDS LUNCHEON	100-4500-600.100.000	53.49
RECREATION - TONI	5/1/2017	WALMART	RAFFLE PRIZES	805-0000-226.200.000	32.64
RECREATION - TONI	5/4/2017	MVP	CRAFT RM BUTCHER PAPER	805-0000-226.200.000	48.76
RECREATION - TONI	5/4/2017	MICHAELS	CRAFT ROOM SUPPLIES	805-0000-226.200.000	74.66
RECREATION - TONI	5/10/2017	WALMART	COFFEE/CREAMERS/BREAD/EGGS	805-0000-226.200.000	159.04
RECREATION - TONI	5/16/2017	COSTCO	COFFEE CUPS/WATER CUPS/CREAMER	805-0000-226.200.000	161.03
RECREATION - TONI	5/16/2017	WALMART	SWEETENERS	805-0000-226.200.000	71.40
RECREATION - TONI	5/18/2017	SIERRA MARKET	MORNING PASTRIES	805-0000-226.200.000	11.95
RECREATION - TONI	5/15/2017	PARTY CITY	MEMORIAL DAY/JULY 4TH	805-0000-226.200.000	37.72
RECREATION - TONI	5/16/2017	WALMART	KITCHEN SUPPLIES	100-4500-600.250.000	83.85
RECREATION - ALLIE	4/27/2017	KEITH SELLERS	CERAMICS	805-0000-226.200.000	96.00
RECREATION - ALLIE	5/3/2017	WALMART	BINGO CON.	805-0000-226.400.000	115.39
RECREATION - ALLIE	5/4/2017	WALMART	FOOD FOR DANCE	805-0000-226.200.000	90.87
RECREATION - ALLIE	5/4/2017	UNITED MARKET	ITEMS FOR DANCE	805-0000-226.200.000	51.12
RECREATION - ALLIE	5/4/2017	ECONOMY MARKET	ITEMS FOR DANCE	805-0000-226.200.000	4.60
RECREATION - ALLIE	5/4/2017	FAMILY DOLLAR	ITEMS FOR DANCE	805-0000-226.200.000	6.58
RECREATION - ALLIE	5/11/2017	WALMART	MOTHERS DAY BRUNCH	805-0000-226.200.000	66.31
RENE GARZA	5/3/2017	AUTOZONE	PD CAR WASH SUPPLIES	100-2100-600.250.000	14.73
RICHARD FIGUEROA	4/25/2017	ME-N-EDS	HOMICIDE DETAIL #17-1610	100-2100-600.250.000	42.91
RICHARD FIGUEROA	5/3/2017	CHEVRON-WOODLAKE	FUEL -HOMICIDE CASE	701-9200-600.257.000	45.00
RICHARD FIGUEROA	5/5/2017	CENTRAL VALLEY GUNS	MAGAZINES FOR AR15'S (RIFLES)	100-2200-600.250.000	300.00
RICHARD FIGUEROA	5/10/2017	CHEVRON -HOLLISTER	TASER INSTRUCTOR COURSE	701-9200-600.257.000	44.75
ROMEO SHIPLEE	4/24/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	539.71
ROMEO SHIPLEE	4/26/2017	ZUMAR INDUSTRIES	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	37.29
ROMEO SHIPLEE	4/27/2017	STOP SIGNS AND MORE	RESTROOM SIGNS FOR PARKS	100-5300-600.250.000	293.33
ROMEO SHIPLEE	5/2/2017	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	174.92
ROMEO SHIPLEE	5/2/2017	CENTRAL SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	702-9300-600.250.000	508.57
ROMEO SHIPLEE	5/2/2017	GRAINGER	LED TUBE LIGHTS	702-9300-600.250.000	397.45
ROMEO SHIPLEE	5/3/2017	NELSON'S ACE HARDWARE	BALLASTS FOR SENIOR CENTER	702-9300-600.250.000	147.36
ROMEO SHIPLEE	5/9/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - STREETS	210-5400-600.305.000	43.92
ROMEO SHIPLEE	5/9/2017	AMAZON.COM	RAIN GEAR - STREETS	210-5400-600.300.000	47.46
ROMEO SHIPLEE	5/9/2017	AMAZON.COM	RAIN GEAR - PARKS	100-5300-600.300.000	47.47
ROMEO SHIPLEE	5/9/2017	ROBERT SKEELS & COMPANY	PADLOCKS - PARKS	100-5300-600.250.000	147.33
ROMEO SHIPLEE	5/9/2017	ROBERT SKEELS & COMPANY	PADLOCKS - STREETS	210-5400-600.250.000	147.34
ROMEO SHIPLEE	5/10/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	129.03
ROMEO SHIPLEE	5/12/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	6.82
ROMEO SHIPLEE	5/12/2017	AMAZON.COM	EAR PROTECTION - PARKS	100-5300-600.300.000	55.68
ROMEO SHIPLEE	5/14/2017	AMAZON.COM	EAR PROTECTION - PARKS	100-5300-600.300.000	88.31
ROMEO SHIPLEE	5/14/2017	AMAZON.COM	EAR PROTECTION - STREETS	210-5400-600.300.000	143.99
ROMEO SHIPLEE	5/14/2017	AMAZON.COM	RAIN GEAR - PARKS	100-5300-600.300.000	189.86
ROMEO SHIPLEE	5/14/2017	AMAZON.COM	RAIN GEAR - STREETS	210-5400-600.300.000	189.86
ROMEO SHIPLEE	5/16/2017	NELSON'S ACE HARDWARE	SENIOR CENTER KITCHEN SINK REPAIR	702-9300-600.370.000	13.14
ROMEO SHIPLEE	5/19/2017	HOME DEPOT	DOWNTOWN LANDSCAPING	100-5300-600.250.000	51.89
SHANE FERRELL	4/24/2017	NELSON'S ACE HARDWARE	SALAZAR DRINKING FOUNTAIN REPAIR	100-5300-600.250.000	15.01
SHANE FERRELL	5/1/2017	NELSON'S ACE HARDWARE	STREET LIGHT REPAIR - MEASURE C FLEX	214-5400-600.250.000	7.99
SHANE FERRELL	5/2/2017	NELSON'S ACE HARDWARE	HARDWARE FOR PIONEER VILLAGE	601-4100-600.370.000	1.94
SHANE FERRELL	5/3/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - ART CENTER	605-4300-600.250.000	13.66



# US BANK INVOICE FOR CALCARD CHARGES: 4/25/17-5/22/17

## TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	5/5/2017	NELSON'S ACE HARDWARE	LINCOLN PARK BANDSTAND REPAIR	100-5300-600.250.000	9.75
SHANE FERRELL	5/8/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	8.29
SHANE FERRELL	5/9/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	6.82
SHANE FERRELL	5/15/2017	NELSON'S ACE HARDWARE	SALAZAR DRINKING FOUNTAIN REPAIR	100-5300-600.250.000	2.43
SHANE FERRELL	5/15/2017	NELSON'S ACE HARDWARE	SALAZAR DRINKING FOUNTAIN REPAIR	100-5300-600.250.000	8.76
SHANE FERRELL	5/15/2017	NELSON'S ACE HARDWARE	BRENTLINGER PARK RESTROOM REPAIR	100-5300-600.250.000	17.03
SHANE FERRELL	5/15/2017	NELSON'S ACE HARDWARE	SALAZAR DRINKING FOUNTAIN REPAIR	100-5300-600.250.000	31.97
SHANE FERRELL	5/16/2017	NELSON'S ACE HARDWARE	SENIOR CENTER KITCHEN SINK REPAIR	702-9300-600.370.000	19.50
STEVE GIBBS	4/24/2017	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	308.5
STEVE GIBBS	4/24/2017	FAHRNEY BUICK GMC	AUTO PARTS - #225	701-9200-600.256.000	61.02
STEVE GIBBS	4/24/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #225	701-9200-600.256.000	242.59
STEVE GIBBS	4/24/2017	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	265.00
STEVE GIBBS	4/26/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES	701-9200-600.250.000	10.84
STEVE GIBBS	4/26/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	45.43
STEVE GIBBS	4/26/2017	BATTERY SYSTEMS	AUTO PARTS	701-9200-600.256.000	197.26
STEVE GIBBS	4/26/2017	LES SCHWAB	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	99.25
STEVE GIBBS	4/27/2017	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	353.47
STEVE GIBBS	4/27/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	52.76
STEVE GIBBS	5/1/2017	NAPA AUTO PARTS	AUTO PARTS - #8509	701-9200-600.256.000	511.92
STEVE GIBBS	5/1/2017	LES SCHWAB	AUTO SERVICE REPAIR - #720	701-9200-600.457.000	79.95
STEVE GIBBS	5/2/2017	NAPA AUTO PARTS	AUTO PARTS - #2120	701-9200-600.256.000	17.35
STEVE GIBBS	5/2/2017	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	25.67
STEVE GIBBS	5/2/2017	NAPA AUTO PARTS	AUTO PARTS - # 173	701-9200-600.256.000	39.76
STEVE GIBBS	5/2/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #173	701-9200-600.457.000	299.30
STEVE GIBBS	5/3/2017	PAPE MACHINERY	AUTO SERVICE REPAIR - #1315	701-9200-600.457.000	497.64
STEVE GIBBS	5/4/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #3204	701-9200-600.256.000	257.09
STEVE GIBBS	5/4/2017	NAPA AUTO PARTS	AUTO PARTS - #502	701-9200-600.256.000	39.76
STEVE GIBBS	5/5/2017	NAPA AUTO PARTS	AUTO PARTS - #175	701-9200-600.256.000	50.97
STEVE GIBBS	5/8/2017	NELSON'S ACE HARDWARE	AUTO PARTS - SHOP	701-9200-600.256.000	7.33
STEVE GIBBS	5/8/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	43.38
STEVE GIBBS	5/8/2017	SWANSON FAHRNEY FORD	AUTO PARTS	701-9200-600.256.000	58.14
STEVE GIBBS	5/8/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #720	701-9200-600.457.000	1,300.67
STEVE GIBBS	5/9/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #4615	701-9200-600.256.000	46.94
STEVE GIBBS	5/9/2017	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	54.23
STEVE GIBBS	5/9/2017	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - STOCK	701-9200-600.256.000	1,646.45
STEVE GIBBS	5/10/2017	NAPA AUTO PARTS	AUTO PARTS - #173	701-9200-600.256.000	39.76
STEVE GIBBS	5/10/2017	NAPA AUTO PARTS	AUTO PARTS - #230	701-9200-600.256.000	44.13
STEVE GIBBS	5/10/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #170	701-9200-600.256.000	84.89
STEVE GIBBS	5/10/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #173	701-9200-600.256.000	165.67
STEVE GIBBS	5/10/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #180	701-9200-600.457.000	585.91
STEVE GIBBS	5/10/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #173	701-9200-600.256.000	80.72
STEVE GIBBS	5/11/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #721	701-9200-600.256.000	141.97
STEVE GIBBS	5/11/2017	PBM SUPPLY & MFG	AUTO PARTS - STOCK	701-9200-600.256.000	176.17
STEVE GIBBS	5/12/2017	NELSON'S ACE HARDWARE	AUTO PARTS - STOCK	701-9200-600.256.000	308.50
STEVE GIBBS	5/15/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #177	701-9200-600.256.000	435.18
STEVE GIBBS	5/15/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #177	701-9200-600.256.000	141.13
STEVE GIBBS	5/15/2017	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS	701-9200-600.256.000	616.46

# US BANK INVOICE FOR CALCARD CHARGES: 4/25/17-5/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	5/16/2017	LES SCHWAB	AUTO SERVICE REPAIR - #178	701-9200-600.457.000	2,040.43
STEVE GIBBS	5/17/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #186	701-9200-600.256.000	52.22
STEVE GIBBS	5/17/2017	FAHRNEY BUICK GMC	AUTO PARTS - #718	701-9200-600.256.000	59.59
STEVE GIBBS	5/17/2017	COOK'S COMMUNICATION	AUTO SERVICE REPAIR - #171	701-9200-600.457.000	50.00
STEVE GIBBS	5/17/2017	COOK'S COMMUNICATION	AUTO PARTS	701-9200-600.256.000	213.79
STEVE GIBBS	5/18/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	28.51
STEVE GIBBS	5/18/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	53.13
STEVE GIBBS	5/18/2017	LES SCHWAB	AUTO SERVICE REPAIR - #169	701-9200-600.457.000	787.11
STEVE GIBBS	5/18/2017	LES SCHWAB	AUTO SERVICE REPAIR - #169	701-9200-600.457.000	1,876.52
STEVEN MARES	5/5/2017	CIRCLE K	ITEMS FOR CARNIVAL	100-2100-600.250.000	8.00
STEVEN MARES	5/18/2017	GOVX	WATCH -BILL TO STEVEN MARES REVOLVING	100-0000-123.010.000	75.46
TERRY REID	5/2/2017	METRO UNIFORM	EXPLORER PATCHES APPLIED TO UNIFORMS-ENHANCEMENT	800-0000-121.000.000	55.60
TERRY REID	5/3/2017	UNIFORM & ACCESSORIES	EXPLORER PANTS-ENHANCEMENT	800-0000-121.000.000	84.95
TESLA NASON	5/1/2017	FEDEX OFFICE	POST MEDICAL SCREENING MANUAL	100-1400-600.250.000	24.12
TESLA NASON	5/5/2017	SAVE MART	SNACKS FOR INFO SYS TECH INTERVIEWS	100-1400-610.920.000	11.47
TIM CANNON	4/26/2017	PASO ROBLES INN	HOTEL, TRAINING	100-2200-610.915.000	203.40
TIM CANNON	5/3/2017	HOLIDAY INN SAN MATEO	HOTEL, TRAINING	100-2200-610.915.000	635.30
TIM CANNON	5/5/2017	ALL K9	K9 EQUIPMENT -ENHANCEMENT	800-0000-121.000.000	108.83
TIM CANNON	5/9/2017	FRES PRYOR CAREER TRACK	WEBINAR, TRAINING	100-2200-610.915.000	99.00
TIM CANNON	5/9/2017	OFFICE MAX	BLUE CARD STOCK, REPORT DISPO	100-2100-600.100.000	19.51
TIM CANNON	5/11/2017	PAY PAL	BATTERY, K9 E-COLLAR	800-0000-121.000.000	15.95
TIM CANNON	5/12/2017	ALL K9	K9 EQUIPMENT	800-0000-121.000.000	54.15
					35,464.46

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**ITEM NO:**

**SUBJECT:** 2.  
Consideration and necessary action on Appeal of Planning Commission  
Decision to deny a zone variance which would allow garages to encroach  
into the front set back at 2436 Country Club lane – *Public hearing*

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**DISCUSSION:** The owner Suha Palav of 2346 Country Club Lane applied for a Zone Variance to construct two new garages into the thirty-five (35) foot front yard setback area. This item was heard and denied by the Planning Commission at their April 24, 2017 meeting. Mr. Suha Palav has submitted a formal request, appealing the Planning Commission's decision denying the Zone Variance.

The property is zoned R-1-12, single family residential twelve thousand (12,000) minimum square foot lot. The R-1-12 zoning allows for a 35% lot coverage that would allow for 7,500 square feet of coverage, for the subject lot.

The lot is wedge shape and approximately 21,600 square feet in size, with a Main house of 3,462 square feet, a three (3) car garage 1,034 square feet with a second floor living quarters of 1,034 square feet.

Staff has reviewed the proposal and determined the project is exempt under CEQA pursuant to Guideline 15061 (b)(3) of the California Environmental Quality Act.

Selma Municipal Code 11-22-2 states the grounds for granting a zone variance and requires an applicant for a variance to establish the following conditions to obtain the Zone Variance:

1. That because of special circumstances applicable to subject property, including size, shape, topography, location or surrounding, the strict application of this Title deprives the subject property of privileges enjoyed by other properties in the vicinity and under identical zone classification.
2. That the granting of the variance will not be materially detrimental to the public welfare or injurious to the property or improvements in the vicinity or zone in which the property is located.
3. That the granting of such variance will not adversely affect the general plan or the purposes of this Title.

Selma Municipal Code 11-23-7 governs the procedure for an appeal to this Council of a Planning Commission decision and provides as follows:

(A) All decisions of the Board shall be directly reviewable by the Council, which may affirm, reverse, or modify any such act or determination as it deems just and equitable, after duly considering the purposes of the review, the grounds or factors to be considered, and making such findings, as may be required by this Title in connection with the initial hearing of the particular matter; provided, that an appeal has been filed within the time and in the manner provided in Subsection (B) of this Section.

(B) Appeals from decisions of the Board may be filed by the applicant or any person interested within the time and in the manner mentioned in Section [11-21-5](#) (A); provided, that all references therein to the Commission shall be deemed to refer to the Board.

(C) On filing with the Clerk of an appeal, a public hearing shall be held thereon by the Council, which shall be set, noticed and decided substantially in the same manner provided in Section [11-21-6](#).

(D) The decision of the Council shall be final. The Clerk shall cause a copy of its resolution to be mailed to the appellant within ten (10) days from the date of adoption thereof.

In an effort to establish the grounds for obtaining the variance, at the Planning Commission Hearing, and at the hearing before this Council, the applicant did and will note that there are eleven (11) lots within this zone that have garages or other structures that do encroach on the 35 foot setback required by this zoning. That evidence was offered for the purpose of establishing the grounds for granting the variance in this case. It does tend to indicate that the subject property is being deprived of privileges enjoyed by other properties in the vicinity and under identical zone classifications and is, therefore, relevant to the question of whether the grounds for obtaining a variance exist. Because of the circumstances relating to each of these eleven (11) lots, however, it is debatable whether the property is being deprived of benefits enjoyed by other lots since each of the encroachments established at these eleven (11) lots occurred prior to the 35 foot setback becoming enforceable.

The applicant has requested, and the City has located all of the documents relating to how and whether, these encroachments were ever authorized by the City. The R-1-12 Zoning and the 35 foot setback were established by an ordinance adopted May 1971. Four of the eleven properties within the R-1-12 Zone were constructed prior to May 1971, when this 35 foot setback first appeared in the City ordinances. The construction that occurred with respect to the remaining eight lots that encroach into the 35 foot setback occurred after the ordinance was in place and on or before 1998. After searching for and not locating any application for or resolution granting any variance from the zoning requirement that would allow for an encroachment at each of these eight (8) lots, staff determined that the R-1-12 Zone did not appear in any zoning map in effect between May 1971 and 2002. The Zoning Map for that timeframe refers to all residential property in the City as being zoned R-1. The City adopted a new Zoning Map in 2002 which identified this R-1-12 zoning for the entirety of the Country Club Lane neighborhood.

Because zoning ordinances, to be enforceable, must be consistent with the General Plan, including the zoning map adopted with a General Plan, and since staff has located no application for or resolution granting of any variance to any of these properties, all of which were constructed prior to 2002, it appears that the ordinance establishing the R-1-12 zone and the various requirements for that zone including the 35 foot setback was simply treated as unenforceable because the zoning was not reflected on the Zoning Map, and building permits were issued to these eight lot owners based on plans showing the structures encroaching into the 35 foot setback. Of course, no current officer or employee of the City has any personal knowledge of why the 1971 ordinance was not enforced between 1971 and 2002; but there is an evidentiary presumption that a City official has regularly performed his or her duty. (Evid. Code §648). If the ordinance were enforceable prior to the adoption of the Zoning Map in 2002, the City Building Official would presumably not issue a permit for a structure that encroaches into the 35 foot setback. Consequently, the fact that permits were issued for those structures, and no variance was required to be obtained, is evidence that tends to establish that the 35 foot setback was simply not enforced until the zoning established by the 2002 Zone Map change which then reflected the General Plan Land Use Designation.

Interpreting the evidence and arriving at a conclusion as to whether or not the conditions for granting a variance for this lot exists is a matter vested in the discretion of the Council and, in this case, the evidence on either side is simply not conclusive. Determination of the appeal requires the Council to examine that evidence and any other evidence presented by the Applicant at the time of the public hearing to determine whether the grounds for a variance exists as established by SMC 11-22-2. In 2002, the City adopted a new Zoning Map including the R-1-12 Zone for the Country Club Lane neighborhood. There has been no construction of any structure that encroaches into the 35 foot setback following the adoption of the 2002 Zoning Map.

A color coded map is attached to this Staff Report. The eleven (11) properties within the Country Club Lane neighborhood (R-1-12) are highlighted and those constructed before adoption of the ordinance in 1971 are shown on the map. As can be seen from the map, the remaining eight (8) structures that do encroach into the 35 foot setback are all located on lots that, because of the configuration of Country Club Lane, are of irregular shape. The irregular shape of these lots would make it very difficult, if not impossible to observe the 35 foot setback and still construct a home on those lots. The documents that establish the foregoing facts, are not attached to this Staff Report but are in staff's possession and will be made available at the time of the hearing and already have been provided to the applicant.

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**RECOMMENDATION:** Conduct public hearing and affirm the Planning Commission's decision or approve the project and all entitlements. Staff is presenting this item to the City Council for their consideration and action.

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*/s/ Neal Costanzo*

*June 16, 2017*

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Neal Costanzo, City Attorney

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Date

*/s/ David Elias*

*June 16, 2017*

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David L. Elias, City Manager

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Date

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***Attachments***

1. Letter of appeal
2. Minutes of the Planning Commission, April 24, 2017
3. Petition from Residents
4. Location Map
5. Conceptual Site Plan
6. Resolution, approving Zone Variance
7. Resolution, denying Zone Variance

5/3/2017

Selma City Council  
1710 Tucker Street  
Selma, CA 93662

Subject Property: 2436 Country Club Ln, Selma CA 93662

Respected City Manager,

I had filed for a variance and it was denied on the 24<sup>th</sup> April 2017 at Selma City meeting. I want to appeal that decision and hereby paying the fees of \$1825 on 5/3/2017

Thankyou for your consideration.

Johnson Lloyd Trust  
2436 Country Club Ln,  
Selma CA 93662

**CITY OF SELMA**  
**MINUTES OF PLANNING COMMISSION MEETING**  
**April 24, 2017**

The meeting of the Selma Planning Commission was called to order at 6:04 p.m. in the Council Chambers by Chairman Ivory. Commission members answering roll call were Johnny Gonzalez, Niswander, Serimian, Coury, George Gonzalez, Maxey, and Chairman Ivory.

Also present were: City Attorney Neal Costanzo and Assistant Planner Bryant Hemby.

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.

**PLANNING COMMISSION REORGANIZATION:**

Commissioner Maxey nominated Commissioner Niswander for Chairman. The motion was seconded by Commissioner G. Gonzalez, and carried by the following vote:

AYES: Maxey, G. Gonzalez, Ivory, Serimian, J. Gonzalez, Coury  
NOES: None  
ABSENT: None  
ABSTAIN: Niswander

Commissioner Coury nominated Commissioner Serimian for Vice Chair. The motion was seconded by Commission Maxey, and carried unanimously.

**CONSENT CALENDAR:** Commissioner G. Gonzalez motioned to approve the minutes of the December 20, 2016 Special meeting and the January 23, 2017 regular meeting minutes as written. The motion was seconded by Commissioner Serimian, and carried unanimously.

**TRAFFIC AND STREETS**

Having no Traffic and Streets items the Commission moved onto the Public hearing items.

**PUBLIC HEARINGS**

**Consideration and necessary action for a Conditional Use Permit Type 41 ABC Beer and Wine license with food for Max's Brunch House Café, 1957 High Street, Selma, CA (APN: 389-181-03). Public hearing.** Staff provided a brief description of the applicants desire to serve alcohol at his restaurant (Max's Brunch House Café) 1951 High Street.

At this point in the meeting, Chairman Niswander opened the public portion of the meeting. Having no public comments for or against the matter, he referred the item back to the Commission for discussion and closed the public portion of the meeting.

After discussion, Commissioner Serimian motioned to table the item until the applicant can appear before the Commission and answer questions regarding hours when alcohol will be served. The motion was seconded by Commissioner Ivory and carried unanimously. This item would be placed on the upcoming May 22, 2017 Planning Commission meeting agenda.

**Consideration and necessary action for the annexation and rezone of the northeast corner of Dinuba and McCall Avenues. (APN: 358-021-17). The site must be annexed into the City and**



**rezoned commercial for the project to move forward. Public hearing:** Staff informed the Commission that this item was pulled and will be placed on the upcoming May 22, 2017 Planning Commission meeting agenda to allow the Commission time to review and comment on the Mitigated Negative Declaration.

**Consideration and necessary action for a Zone Variance to allow two new garages to encroach into the thirty-five (35) foot front yard setback at 2436 Country Club Lane, Selma, CA (APN: 389-280-14).** **Public hearing:** Staff informed the Commission that the applicant and property owner of 2436 Country Club Lane was proposing to build two garages in front of the existing home that would encroach into the front yard 35 foot set back. Staff reported that a Zone Variance must be approved by the City.

Commissioner G. Gonzalez inquired if there was any condition on the subdivision that required garages to be placed in the rear yard of the properties. Staff stated that there was no such restriction in the Selma Municipal Code.

Chairman Niswander opened the public portion of the meeting, and first asked for comments in support of the project.

Nick Sahota, 2132 High Street, Selma, representing the applicant came to the podium and provided an overview of the project. Mr. Sahota explained that there were approximately 7 other properties in this subdivision that currently have garages in front of the property. Mr. Sahota stated that security of the applicant was of the utmost concern and that is why the garages are being proposed in the front and not in the rear of the property, against the alley.

Commissioner Serimian inquired why the applicant needs two additional garages in the front when the site plans submitted also shows a future three car garage in the rear of the property. Mr. Sahota stated that current three car garage would be converted to living space in the future.

Suha Palav, 2436 Country Club, Selma, CA the applicant stepped forward and explained the reasoning for the garages in the front was for security purposes.

The Commission questioned the applicant on several items from what was the use of the existing residence, and if it was being used for a business, and who was the legal property owner.

Chairman Niswander then opened the matter up for anyone in opposition.

Char Tucker, 2411 Country Club Lane, Selma, CA, came to the podium and presented the Commission with a petition of approximately twenty-two homeowners in the surrounding neighborhood that were in opposition of the project.

Michael McKenry, 2405 Country Club Lane, Selma, CA. came to the podium and explained the subdivision's Covenants, Conditions & Restrictions enacted by the Country Club Village Association for Tract No. 2718. He also directed several questions and concerns to the applicant.

Joetta Jacoson, 2445 County Club Lane, Selma, CA, came to the podium in opposition of the project on the grounds that the subdivision was designed to a particular standard and if the Zone Variance was granted, it would undermine the overall aesthetics of the neighborhood.

Don Berry, 2448 Country Club Lane, and Sandi Niswander both stepped forward in opposition of the project and stated that they have never had any security problems in the alleyway.

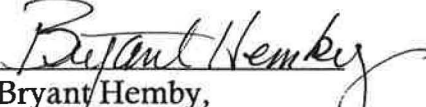
There being no further comments, Chairman Niswander closed the public portion of the meeting and referred the item back to the Commission.

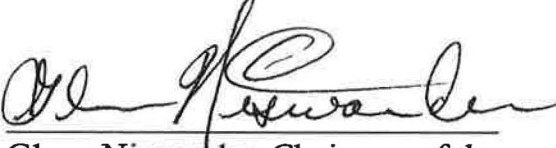
After much discussion, Commissioner Serimian motioned to deny the Zone Variance. The motion was seconded by Commissioner Ivory and carried by the following vote.

AYES:	Serimian, Ivory, G. Gonzalez, Maxey, J. Gonzalez, Coury, Niswander
NOES:	None
ABSTAIN:	None
ABSENT:	None

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 7:20 p.m.

Respectfully submitted,

  
Bryant Hemby,  
Secretary to the Planning Commission

  
Glenn Niswander, Chairman of the  
Planning Commission

The residents of Country Club Village/Country Club Estates are opposed to the proposed changes requested to single family home located at 2436 Country Club Lane. It is our understanding that the proposed change would add a two car garage to the back of the residence and two single car garages to the front of the residence. We have no objection to the rear garages however the front garages would be in violation of current set-backs which all homeowners in this sub-division had to adhere to when building their home. These proposed changes to the set-backs would change the whole aesthetics of the sub-division. Currently all homes in this sub-division comply with required set-backs and fit nicely on each lot with curved streets and well-manicured front landscaping. Allowing the two garages to the front of the property would make subject home look more like an office building or medical building. It would not flow with the rest of the homes in this sub-division.

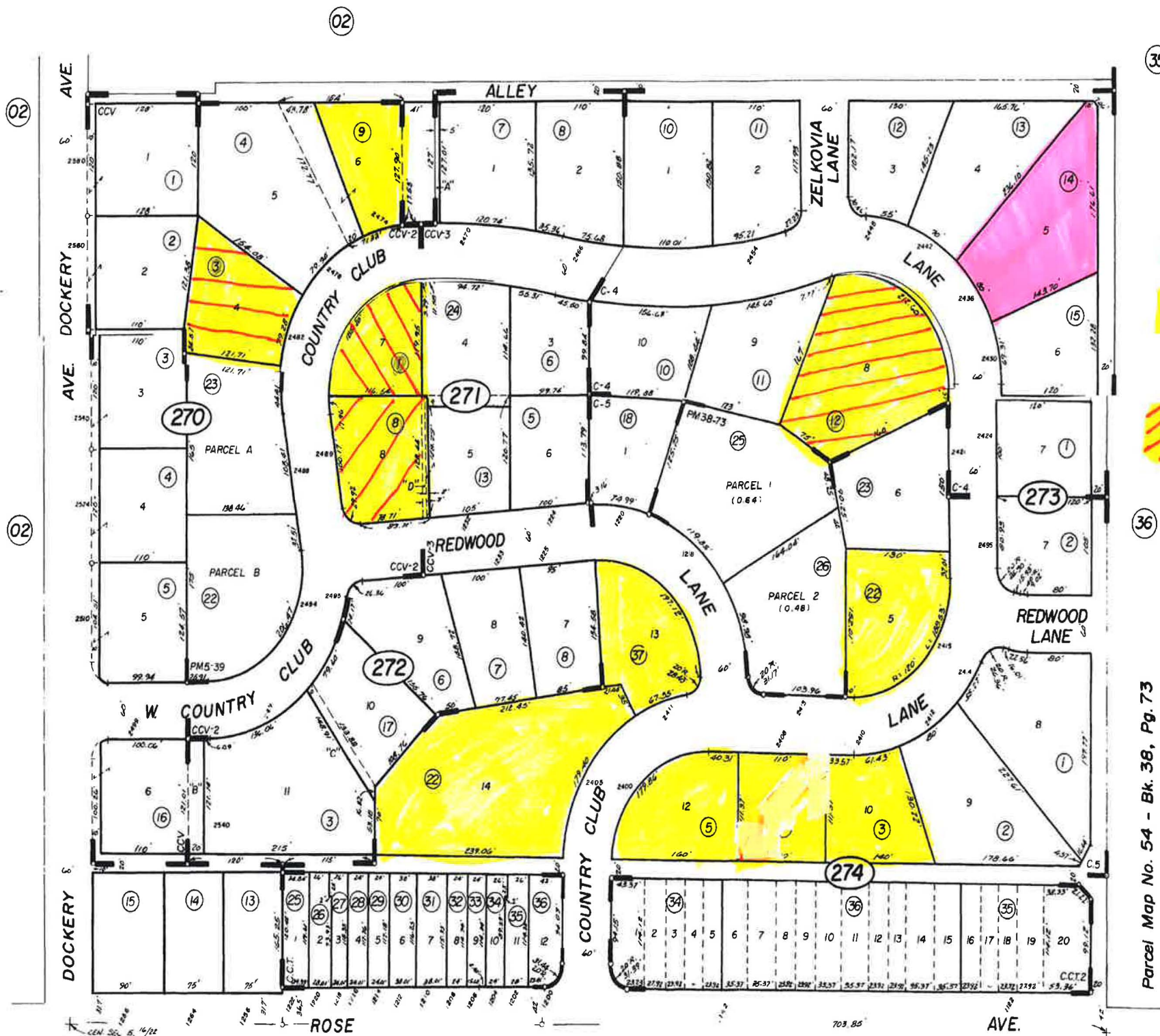
Declaration of Restrictions on this sub-division stated that no building shall be located on any lot near to the front lot line or nearer to the side street line than the minimum building set-back lines shown on recorded plat map. No building would be permitted nearer than 35 feet to the front lot line. These restrictions kept our sub-division looking nice with all properties having equal set-backs. The proposed changes to 2436 Country Club Lane would clearly violate those restrictions.

We ask that you do not approve the proposed changes and help us keep our sub-division as it is with required set-backs.

Chad Suckley	2411 Country Club Ln
Billy	2411 COUNTRY CLUB LN.
John	2445 Country Club Ln
DAVE DENNY	2448 Country Club Ln.
Rena Garabedian	2421 Country Club Ln.
Ben R Nelson	2413 Country Club Ln.
Michael McKerry	2405 Country Club Ln Selma
Ruthanne McNelly	2405 Country Club Ln Selma
Rajpreet Sanghera	2488 Country Club Ln Selma CA 93662
Andy Dammann	2482 Country Club Ln Selma CA 93662
Sande Niswander	2474 Country Club Lane Selma CA 93662
Felicia Rowland	2455 Country Club Ln. Selma CA 93662
G. Dutton	2460 Country Club Lane Selma CA 93662
Isabella Dobb	2464 Country Club Lane Selma
Jim Veyan	2454 Country Club Lane, Selma CA
Makha	2415 COUNTRY CLUB LN, Selma CA

Isaac M. Salazar	2420	COUNTRY CLUB LN.
Robert Wells	1220	Redwood
Susan A. Wells	1220	Redwood Ln.
Wanda Medeiros	2510	Hockey ave
James Medeiros	2510	Redwood Ln.
Don Seeger	2448	COUNTRY CLUB
Jasbir Sekhon	2400	COUNTRY CLUB
Parmjit Sekhon	2400	COUNTRY CLUB
Paul Seeger	2414	COUNTRY CLUB
Chris U. H.	2414	COUNTRY CLUB
John J. H.	2470	COUNTRY CLUB Lane
John J. H.	2451	COUNTRY CLUB Lane
John J. H.	2451	COUNTRY CLUB Lane
John J. H.	2424	COUNTRY CLUB Lane
James J. H.	2424	COUNTRY CLUB Lane
Rennie J. H.	2510	HOCKEY AVE
Maria Martinez	1233	Redwood Ln Selma CA 93662
John J. H.	2470	COUNTRY CLUB Lane Selma CA 93662
Leslie Nelson	2413	COUNTRY CLUB Lane Selma CA 93662
Blanca Romero	2420	COUNTRY CLUB Ln
Patricia Jacobson	2427	COUNTRY CLUB Ln
	2445	COUNTRY CLUB Lane Selma CA 93662



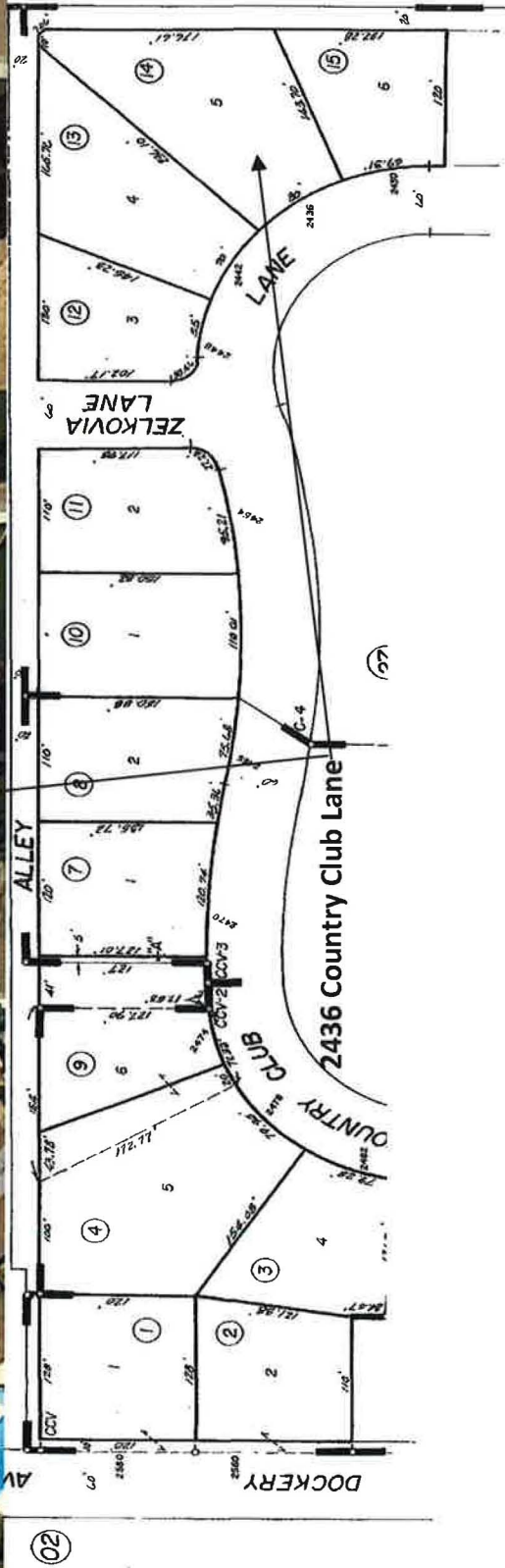
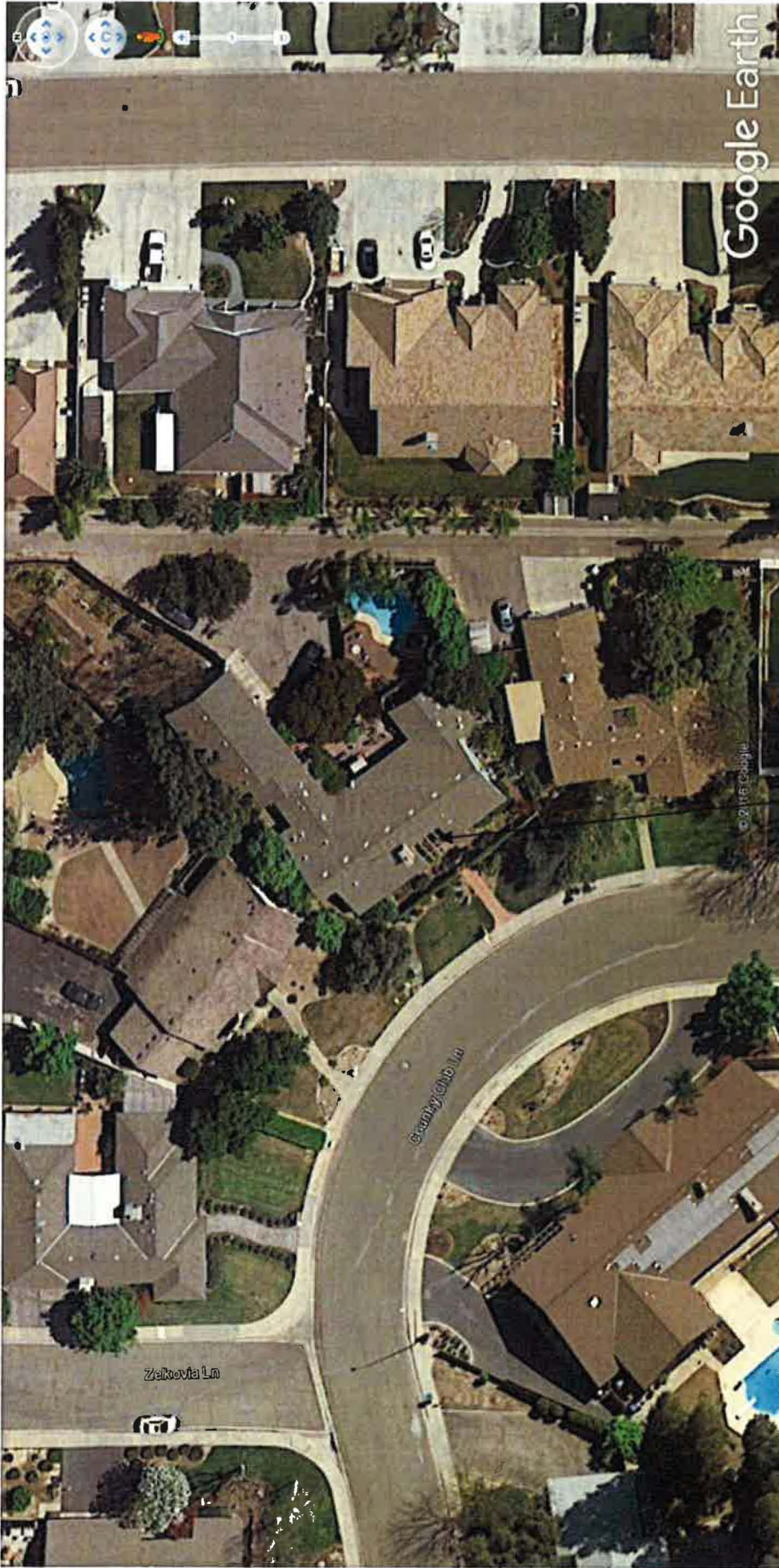


- Project Site
- affected Properties
- parcels built prior to Ord.

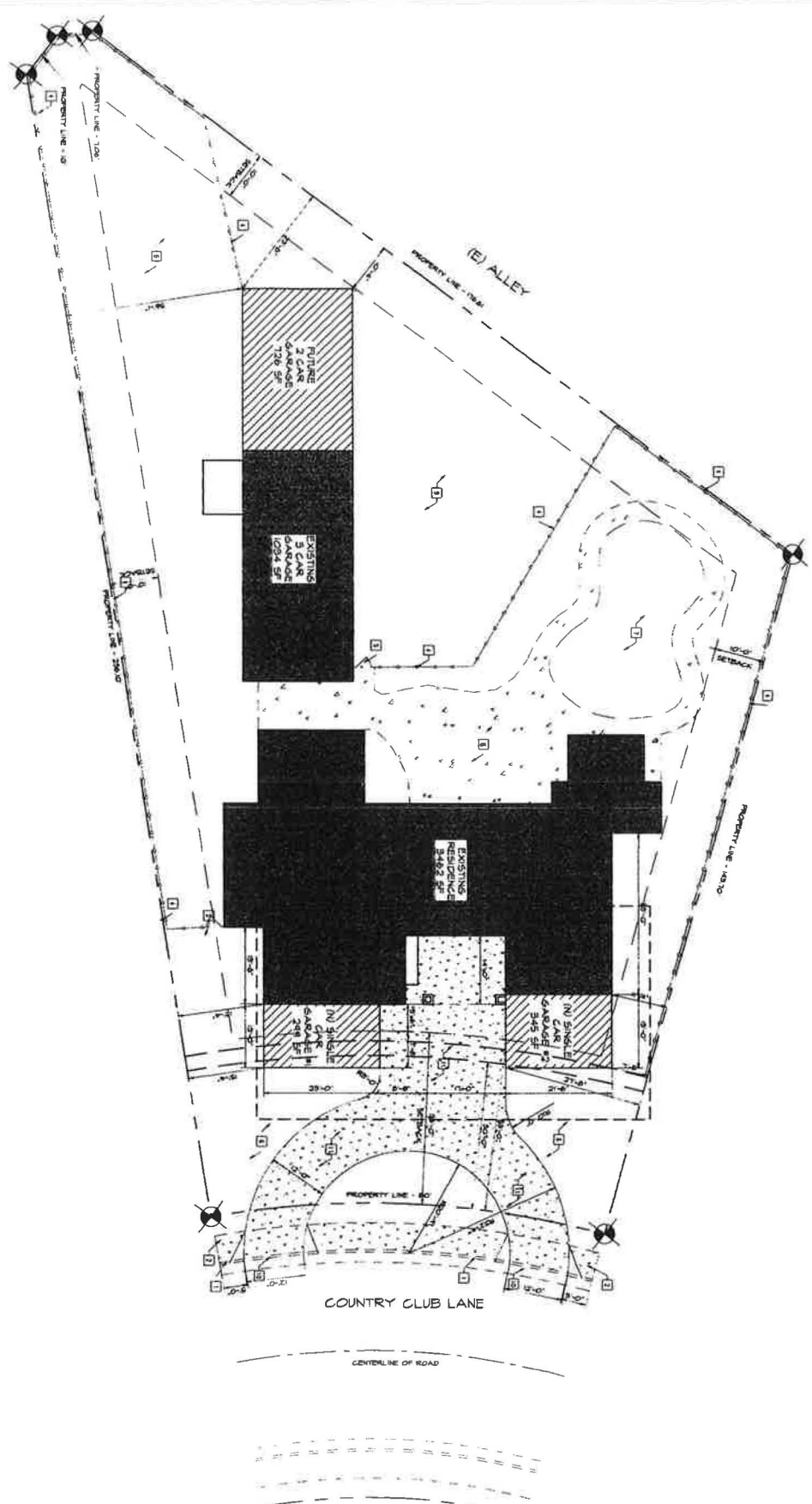
Parcel Map - Bk. 5, Pg. 39  
 Country Club Village - Tr. 1970 - Plat Bk. 21, Pg. 73  
 Country Club Village No. 2 - Tr. 2043 - Plat Bk. 22, Pg. 68  
 Country Club Village No. 3 - Tr. 2097 - Plat Bk. 25, Pg. 47  
 Country Club Village No. 4 - Tr. No. 2501 - Plat Bk. 28, Pg. 34

Country Club Terrace, No. 2 - Tr. No. 3115 - Plat Bk. 37, Pg. 14  
 Country Club Village No. 5 - Tr. 2718 - Plat Bk. 31, Pg. 10 & 11  
 Country Club Terrace, Tr. No. 2888 - Plats Bk. 32, Pg. 60  
 County of Fresno, Calif.  
 NOTE - Assessor's Block Numbers Shown in Ellipses.  
 Assessor's Parcel Numbers Shown in Circles.





THIS SET OF ARCHITECTURAL DRAWINGS, INCLUDING ALL INSTRUMENTS, REPRESENTS THE DESIGN AND CONSTRUCTION OF THE PROJECT. IT IS THE PROPERTY OF THE ARCHITECT AND SHALL REMAIN HIS OR HER PROPERTY. NO PART OF THIS SET OF ARCHITECTURAL DRAWINGS SHALL BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT. ANY REPRODUCTION OR TRANSMISSION OF THIS SET OF ARCHITECTURAL DRAWINGS WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT SHALL BE A VIOLATION OF THE ARCHITECT'S PROFESSIONAL ETHICS AND MAY BE SUBJECT TO PROSECUTION BY THE ARCHITECT'S BOARD OF PROFESSIONAL CONDUCT. THE ARCHITECT'S BOARD OF PROFESSIONAL CONDUCT SHALL HAVE JURISDICTION OVER THE ARCHITECT'S PROFESSIONAL ETHICS AND MAY BE SUBJECT TO PROSECUTION BY THE ARCHITECT'S BOARD OF PROFESSIONAL CONDUCT. THE ARCHITECT'S BOARD OF PROFESSIONAL CONDUCT SHALL HAVE JURISDICTION OVER THE ARCHITECT'S PROFESSIONAL ETHICS AND MAY BE SUBJECT TO PROSECUTION BY THE ARCHITECT'S BOARD OF PROFESSIONAL CONDUCT.



**PROPOSED SITE PLAN**

DATE: 6/19/2017

SCALE: 1/8" = 1'-0"

NOTED ON PLAN

**PROJECT**

**COUNTRY CLUB LANE REMODEL**

**2436 COUNTRY CLUB LANE**

APN: 389-280-14

**CVEAS**

**CENTRAL VALLE**

ENGINEERING & SURVEYING, INC.

10000 COUNTRY CLUB LANE, SUITE 100

CLARK COUNTY, CA 95923

TEL: (916) 444-1111

FAX: (916) 444-1112

WWW.CVEAS.COM

**RESOLUTION NO. 2017-\_\_ R**

**A RESOLUTION OF THE SELMA CITY COUNCIL  
REVERSING THE PLANNING COMMISSION DECISION DENYING  
ZONE CHANGE 2016-104 TO ALLOW NEW STRUCTURES  
TO ENCROACH INTO THE FRONT SETBACK**

**2436 COUNTRY CLUB LANE, SELMA CA. 93662 (APN: 389-280-14)**

**WHEREAS**, on June 19, 2017, the Selma City Council, at a regularly scheduled meeting, considered the appeal by Suha Palav, of the Planning Commission decision to deny Zone Variance 2016-104, to allow new garages to encroach into the front setback at 2436 Country Club Lane, Selma, CA (APN: 389-280-14); and

**WHEREAS**, the Planning Commission denied Zone Variance 2016-104, at their April 24, 2017 meeting.

**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 presented for the project prior to finalizing their recommendation; and

**WHEREAS**, after careful consideration of the request, information and materials presented, and the related regulations contained in Title XI, Chapter 16, Section 6(B), and Title XI, Chapter 22, Section 2, of the Selma Municipal Code the City Council reverses the Planning Commission decision to denying the proposed Zone Variance; and

**WHEREAS**, the City Council examined and considered Environmental Assessment, and finds that the project is consistent with the objectives and policies of the General Plan of the City of Selma. The City Council finds that the project is exempt under CEQA pursuant to Guideline 15061(b)(3) of the California Environmental Quality Act; and

**WHEREAS**, the City Council makes the following findings of fact based on the reports, evidence and verbal presentations:

**FINDINGS:**

1. Because of special circumstances applicable to the subject property relating to its size, shape, topography or surroundings, strict application of the 35 foot setback requirement applicable to property zoned R-1-12 deprives the subject property of privileges enjoyed by other properties in the vicinity and under identical zone classification.
2. Granting of the Variance will not materially detrimentally affect the public welfare or be injurious to property or improvements in the vicinity or in the R-1-12 Zone in which the property is located.



3. The granting of this Variance does not adversely affect the General Plan or the purposes of Title XI of the Selma Municipal Code.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. That the foregoing recitals are true and correct and are incorporated into this Resolution.
2. Based upon the findings stated above, all of which are supported by substantial evidence in the record before the City Council for this public hearing item the Selma City Council reverses the decision of the Planning Commission to deny Zone Variance No. 206-104 and grants the Variance as requested by the Application to allow two new garages to encroach into the 35 foot front setback for the above lot.

The foregoing Resolution was duly approved on the 19<sup>th</sup> day of June 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 of the City of Selma

**RESOLUTION NO. 2017-\_\_R**

**A RESOLUTION OF THE SELMA CITY COUNCIL  
AFFIRMING THE PLANNING COMMISSION DECISION TO DENY A ZONE  
VARIANCE NO. 2016-104, TO ALLOW NEW STRUCTURES  
TO ENCROACH INTO THE FRONT SETBACK**

**2436 COUNTRY CLUB LANE, SELMA CA. 93662 (APN: 389-280-14)**

**WHEREAS**, on June 19, 2017, the Selma City Council, at a regularly scheduled meeting, considered the appeal by Suha Palav, of the Planning Commission decision denying Zone Variance 2016-104, to allow new garages to encroach into the front setback at 2436 Country Club Lane, Selma, CA (APN: 389-280-14); and

**WHEREAS**, the Planning Commission denied Zone Variance 2016-104, at their April 24, 2017 meeting.

**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 presented at the hearing prior to finalizing their recommendation; and

**WHEREAS**, after careful consideration of the request, information and materials presented, and the related regulations contained in Title XI, Chapter 16, Section 6 (B), and Title XI, Chapter 22, Section 2 of the Selma Municipal Code the City Council affirms the Planning Commission decision to deny Zone Variance No. 2016-104; and

**WHEREAS**, the City Council examined and considered Environmental Assessment, and finds that the project is consistent with the objectives and policies of the General Plan of the City of Selma. The City Council finds that the project is exempt under CEQA pursuant to Guideline 15061(b)(3) of the California Environmental Quality Act; and

**WHEREAS**, the City Council makes the following findings of fact based on the reports, evidence and verbal presentations:

**FINDINGS:**

1. The Applicant has failed to show any special circumstances applicable to the subject property that deprive it of privileges enjoyed by other properties in the vicinity and under identical zone classification.
2. The Applicant has not shown that the granting of the variance will not be materially detrimental to the public welfare or injurious to the property or improvements in the vicinity or zone in which the property is located and the evidence presented before this Council shows the granting of the variance would likely be injurious to other property and other improvements on real property in the vicinity or zone in which the subject property is located.

3. The Applicant has not shown that the granting of the variance will not adversely affect the General Plan or the purposes of Title XI of the Selma Municipal Code in that the zoning of the property is reflected by the General Plan so that granting of the variance will likely adversely affect the General Plan and will likely impact the purposes of Title XI of the Selma Municipal Code adversely in that setback requirements for individual lots within particular zones of the City are generally put in place to establish consistency in the appearance and utility of lots within a particular zone.

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. The foregoing recitals are true and correct and are incorporated into this Resolution.
2. The City Council affirms the decision of the Planning Commission denying the Application for Zone Variance No. 2016-104 to allow new garages to encroach into the 35 foot front setback as mandated for the R-1-12 Zone.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 19<sup>th</sup> day of, June 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 of Clerk of the City of Selma

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

June 19, 2017

**ITEM NO:**

**SUBJECT:**     **3.**     Consideration and Necessary Action on Resolution Amending the  
Schedule of Fees and Charges for City Services (User Fees)

**DISCUSSION:** The City currently has a schedule of fees prescribing the charges for a variety of City services. In April 2005, the City contracted with Revenue and Cost Specialists (RCS) to conduct a user fee study to analyze the City's services and the fees charged for those services. By law, user fees may be charged for services provided by an agency, but only for an amount equal to the recovery of the costs necessary to provide the services. Based on this study, user fees were last updated in September 2016. These costs need to be updated annually to reflect salary adjustments, changes in procedures, increases in overhead and other costs of doing business.

Staff has reviewed our existing fees, based on the above criteria, and is recommending various changes. Attached for your review is a schedule of proposed fees. Fees to be changed are noted on this schedule, including the amount they are being changed from. It is important to note that reviewing the fee schedule does not automatically mean that fees are being increased, some fees are being removed or added due to recently adopted Ordinances by Council, and others are removed because the service is no longer provided. The new fees will take effect July 1, 2017.

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

**RECOMMENDATION:**     Adopt Resolution Amending Schedule of Fees and Charges for City Services.

/s/ Isaac Moreno

06/16/2017

Isaac Moreno, Finance Manager

Date

/s/ David Elias

06/16/2017

David Elias, City Manager

Date

**RESOLUTION NO. 2017 - R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AMENDING THE SCHEDULE OF FEES AND CHARGES  
FOR CITY SERVICES (USER FEES)**

**WHEREAS**, the City of Selma has conducted an analysis of its services, the costs reasonably borne of providing those services, the beneficiaries of those services, and the revenues by those paying fees and charges for special services; and

**WHEREAS**, the City has established a policy of recovering the full costs reasonably borne of providing special services of a voluntary and limited nature, such that general taxes are not diverted for general services of a broad nature and thereby utilized to subsidize unfairly and inequitably such special services; and

**WHEREAS**, a schedule of fees and charges to be paid by those requesting such special services need to be adopted so that the City might carry into effect its policies; and

**WHEREAS**, the existing schedule of fees and charges based in the City's budgeted and projected costs reasonably borne for the Fiscal Year 2017-2018; and

**WHEREAS**, it is the intention of the City Council to revise the existing schedule of fees and charges including Resolution 2016-61R based in the City's budgeted and projected costs reasonably borne for the Fiscal Year 2016-2017; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:**

**Section 1:** Fee Schedule Adoption: The following schedule of fees and charges is hereby directed to be computed by and applied by the various City departments, and to be collected by the same, for the herein listed services when provided by the City or its designated contractors.

**Section 2:** Separate Fee for each Process: All fees set by this resolution are for each identifies process, additional fees shall be required for each additional process or service that is requested or required. Where fees are indicated on a per unit or measurement basis the fee is for each identified unit or portion thereof within the indicated ranges of such units.

**Section 3:** Fees: The attached fees shall be charged and collected for the listed enumerated services.

**Section 4:** Interpretations: This resolution may be interpreted by several City Department heads in consultation with the City Manager and, should there be a conflict between two fees, then the lower dollar amount of the two shall be applied.

A. It is the intention of the City Council to review the fees and charges as determined and set out herein based on the City's Annual Budget and all the City's costs reasonably borne as established at the time and, if warranted, to revise such fees and charges based thereon.

**Section 5: Constitutionality:** If any portion of this Resolution is declared invalid or unconstitutional, then it is the intention of the City Council to have adopted the entire Resolution and all its component parts, and all other sections of this Resolution shall remain in full force and effect.

**Section 6: Repealer:** All resolutions and other actions of the City Council in conflict with the contents of this Resolution are hereby repealed.

**Section 7: Effective Date:** This resolution shall go into full force and effect July 1, 2017, but shall be subject to the terms and conditions of Title 12, Chapter 3 of the Selma Municipal Code.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 19<sup>th</sup> day of June 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

## Proposed User Fees Listing changes for fiscal year 2017-18

- Changes are based on increases in labor costs from negotiated MOU raises

Public Works Unit received 3%

Miscellaneous Middle Management Unit received 3%

Secretarial, Technical & Clerical Association Unit received 3%

Police Officers Unit received 2%

Fire Unit received 1%

Safety Mid Management Unit received 2%

Community Development Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
CD-001	Building Plan Check	65% of Building Permit	none
CD-002	Master Plan Plan Check Fee	100% of building, mechanical, plumbing, electrical fees \$100 per dwelling	none
CD-003	Building Permit and Inspection	See Exhibit A1 - A5	none
CD-004	Miscellaneous Building Permit & Inspection	See Exhibit A1 -A5	none
CD-005	Building Relocation Permit And Inspection Fee	Fully burdened rate plus actual costs	none
CD-006	Building Demolition Permit And Inspection Fee	\$146 split \$82-Planning/\$64-Fire	\$149 split \$85-Planning/\$64-Fire
CD-007	Plan Revision Check/Inspection	Minor Plan - \$ 188 per plan split \$141-Planning / \$47-Fire Major Plan - \$625 Split \$562-Planning / \$63 Fire	Minor Plan - \$ 209 per plan split \$145-Planning / \$64-Fire Major Plan - \$643 Split \$579-Planning / \$64 Fire
CD-008	2nd Plan Re-check	\$94 per 3rd plan check \$187 for additional check	\$96 per 3rd plan check \$193 for additional check
CD-009	Re-inspection Service	\$94 per 3rd plan check \$187 for additional check	\$96 per 3rd plan check \$193 for additional check
CD-010	Lost Inspection Card	\$20 per card	\$7 per card
CD-011	Restamping Approved Plans	\$70 per plan	\$48 per plan
CD-012	Conditional Use Permit	\$5,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$3,190 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-013	Administrative Conditional Use Permit Review	\$2,066 per application	\$1,058 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-014	Conditional Use Permit Renewal	\$1,231 per application	\$613 per application
CD-015	Development Agreement Review	Actual cost using fully burdened rate charged against \$2,000 deposit per agreement	\$3,135 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-016	Annual Development Agreement Review	\$2,034 per agreement	\$3894 per agreement



Community Development Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
CD-017	Variance Review	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$3,432 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-018	Administrative Variance	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$2063 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-019	Site Plan Review	\$2,500 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$2962 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-020	Architectural Plan Review	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$2219 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-021	Planned Unit Development	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$3023 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-022	Specific Plan Amendment	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$7277 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-023	Home Occupation Permit Review	\$384 per application plus \$116 for PD approval	\$396 per application plus \$118 for PD approval
CD-024	Sign Review	\$384 per application	\$396 per application
CD-025	Temp Subdivision Sign Review	\$384 per application	\$396 per application
CD-026	Zone Change Fee	\$3,500 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$5714 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-027	Zone Ordinance Text Amendment	\$3,500 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$4486 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-028	General Plan Amendment	Actual cost using fully burdened rate charged against \$2,000 deposit	\$5905 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-029	Temporary Sign/Banner Permit	\$96 per permit	\$297 per permit
CD-030	Preliminary Map Review	\$1,929 per map	\$2,360 per map

Community Development Department Fees

Reference #		Fee Name	Current Fee Structure	Proposed Change
CD-031	Lot line Adjustment		Actual cost using fully burdened rate charged against \$2,000 deposit	\$2615 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-032	Minor Modification		\$2,252 per application	\$1743 per application
CD-033	Tentative Parcel Map Review		\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$3669 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-034	Tentative Tract Map Review		\$5,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$11730 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-035	Tentative Map Extension		\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$2063 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-036	Environmental Categorical Exemption		\$1,800 per study and \$481 per application (Cat Exempt) Plus actual costs and fully burdened rate	\$1,800 per study and \$555 per application (Cat Exempt) Plus actual costs and fully burdened rate
CD-037	Environmental Impact Report Review		Actual cost of study by consultant plus 10%	none
CD-038	Annexation Request		\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	\$6960 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-039	Processing of Appeal of Staff/Commission Decision Fee		\$1,825 per appeal plus actual costs	\$1588 deposit required to cover labor at fully burdened rate plus actual costs incurred
CD-040	On-Site Landscape Plan Check/Inspection		\$577 per plan	\$714 per plan
CD-041	Public Convenience/Necessity (ABC)		\$1,440 per permit	\$1984 per permit
CD-042	Street Re-Name Process		\$232 per application	\$238 per application
CD-043	Building Re-Address Processing		\$285 per request	\$293 per request
CD-044	Zoning Conformance Letter		\$288 per letter	\$407 per letter
CD-045	Radius Map Listings		\$526 per listing	\$445 per listing
CD-046	Abandoned Carts Removal/Disposal		\$58 per cart after 3 occurrences within a 6 month period	\$60 per cart after 3 occurrences within a 6 month period

Community Development Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
CD-047	Public Notice	\$582 per notice plus actual costs	\$202 per notice plus actual costs
CD-048	GIS Printouts/CAD Assistance-Other Agencies	Fully burdened rate 4 hours minimum	none
CD-049	School Fee Deferment Tracking	\$100 per dwelling	none
CD-050	Long Range Planning Fee	10% of building permit Fee goes toward General Plan Amendment	none
CD-051	Fortune Teller Land Use Permit Application	\$1,420 per application	none
CD-052	Fortune Teller Land Use Permit Renewal	\$220 per application	none
CD-053	Medical Marijuana Cultivation Permit Fee	\$1,420 per application	none
CD-054	Medical Marijuana Cultivation Permit Renewal Fee	\$220 per application	none
CD-055	Fortune Teller License	\$385 per application	none
CD-056	Fortune Teller License Renewal	\$220 per application	none
CD-057	Storage Container Permit	\$10 per permit	none
CD-058	Fence Placement Permit	\$10 per permit	none
CD-059	Environmental Initial Study	\$1,800	none
CD-060	Environmental Mitigated Declaration	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	none
CD-061	Environmental Negative Declaration	\$2,000 deposit required to cover labor at fully burdened rate plus actual costs incurred	none

Engineering Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
EN-001	Grading Plan Check	Minor (individual lots)- \$412 per plan Major (subdivisions or multiple lots)- \$15 per unit/lot and \$1,500 deposit to cover labor at fully burdened rate plus actual costs incurred	None
EN-002	Grading Inspection	Minor (individual lots)- \$ 140 per inspection Major (multiple lots) - \$ 412 per inspection + \$10 per unit/lot	Minor (individual lots)- \$ 141 per inspection Major (multiple lots) - \$ 420 per inspection + \$10 per unit/lot
EN-003	Final Parcel Map Review	\$1,469 per map + \$40 per parcel	None
EN-004	Final Tract Map Review	\$2,704 per map + \$20 per unit/lot	None
EN-005	Final Map Amendment Review	Fully burdened rate with 3 hour minimum plus actual costs incurred	None
EN-006	Public Improvement Plan Check	\$1,373 per plan + \$40 per unit/lot	\$1,400 per plan + \$40 per unit/lot
EN-007	Public Improvement Inspection	Eliminated see Fee EN-016	None
EN-008	Lot Line Adjustment	\$1,016 per application	None
EN-009	Encroachment Permit	\$285 minimum See schedule	None
EN-011	Final Condo Conversion Map	\$1,080 per map	None
EN-012	Special Engineering Services	Labor at fully buredened rate plus actual costs incurred	None
EN-013	Landscape Maintenance Assessment	Labor at fully buredened rate plus actual costs incurred	None
EN-014	Off-Site Landscape Plan Check	\$519 per plan	None
EN-015	Off-Site Landscape Inspection	\$ 114 per inspection \$57 per reinspection	\$ 118 per inspection \$59 per reinspection
EN-016	Public Improvement Inspection	2% of first \$20,000 of Engineer's estimated cost of improvements. 1.5% over \$20,000 of Engineer's estimated cost of improvements.	change title & description to Public & Site Improvement Inspections
EN-017	Tentative Parcel Map Review	\$618	\$630
EN-018	Tentative Tract Map Review	\$618 + \$20 per lot	\$630 + \$20 per lot
EN-019	Annual Encroachment Fee	\$512	None
EN-020	Deed Review	\$470 per deed plus additional filing fees (see deed review form)	None

Fire Department Fees

Reference #	Fee Name	Current Fee Structure	
FI-001	Fire False Alarm Charges	\$100 for 3rd false alarm in a 12 month period \$200 for 4th false alarm in a 12 month period \$400 for 5th false alarm in a 12 month period \$800 each subsequent false alarm	None
FI-002	Annual Fire Company Inspection	\$115 per year	\$119 per year
FI-003	Fire Code Enforcement Inspection	See Exhibit F1	None
FI-004	Annual Fire Code Permit	Eliminated	None
FI-005	Fire/Ambulance Report Copy	\$15 per report	None
FI-006	Hazardous Material Insp. and Permit	Fully burdened rate with 1 hour minimum plus actual costs	None
FI-007	State Mandate Fire Inspection	See Exhibit F4	None
FI-008	State Mandate Fire Inspection Convalescent Homes	Eliminated Combined with FI-007	None
FI-009	State Mandate Fire Inspection	Eliminated Combined with FI-007	None
FI-010	State Mandate Fire Inspection	Eliminated Combined with FI-007	None
FI-011	Fire Hood /Duct Plan Check & Inspection.	\$250 per plan check and inspection \$125 for each plan recheck and reinspection	\$255 per plan check
FI-012	Ambulance Service Charges	See Exhibit F2	None
FI-013	Fire Alarm Plan Check and Inspection	\$350 per plan check & Inspection 2nd Inspection & review - No Charge \$100 per reinspection after the 2nd reinspection \$100 for each review of plans after 2nd review	\$376 per plan check & Inspection 2nd Inspection & review - No Charge \$100 per reinspection after the 2nd reinspection \$100 for each review of plans after 2nd review

Fire Department Fees

Reference #	Fee Name	Current Fee Structure	
FI-014	Fire Sprinkler Plan Check and Inspection	\$350 per plan check & Inspection see Exhibit F3 for additional fees	\$356 per plan check & Inspection see Exhibit F3 for additional fees
FI-015	Fire Flow Test	\$200 per test	None
FI-016	Fire Suppression Stand-By	Actual cost using fully burdened rate.	None
FI-017	Fireworks Stand Review and Inspections	\$149 per stand	None
FI-018	Public Fireworks Review & Inspections	\$340 per review includes plan review, permit and primary inspection Charge actual cost using fully burdened rate for each additional inspection.	None
FI-019	Fair/Carnival Fire Inspection	\$350 per event	\$356 per event
FI-020	Christmas Tree Lot Fire Inspection	\$63 per lot 2nd Inspection - No Charge \$25 per reinspection after 2nd reinspection	\$89 per lot 2nd Inspection - No Charge \$25 per reinspection after 2nd reinspection
FI-021	CPR Class Fee	\$65 per professional \$45 for all others	None
FI-022	EMT Class Fee	\$550 per participant	None
FI-023	Illegal Burn Suppression Charge	See Administration Citation	None
FI-024	Overhead System-Hanger Inspection	\$115 per inspection	\$119 per inspection
FI-025	Overhead System-Pressure Test	\$115 per inspection	\$119 per inspection
FI-026	Underground Systems-Trust Block Inspection	\$115 per inspection	\$119 per inspection
FI-027	Underground Systems-Flush & Pressure Check	\$115 per inspection	\$119 per inspection
FI-028	Commercial Life/Safety Plan Check	25% of building permit fees	None
FI-029	Plan Review and/or Inspection Services	Actual cost of consultant plus 25%	None
FI-030	Special Review/Additional Inspection	Eliminated	None
FI-031	Dangerous & Substandard Building Inspection	Fully burdened rate with 1 hour minimum plus actual costs	None

Fire Department Fees

Reference #	Fee Name	Current Fee Structure	
FI-032	After Hours Plan Review	Fully burdened over time rate with 1 hour minimum plus actual costs	None
FI-033	After Hours Inspection	Fully burdened over time rate with 1 hour minimum plus actual costs	None
FI-034	Temporary or Certificate of Occupancy	Eliminated	None
FI-035	Fire Hydrant Systems Inspection	Eliminated	None
FI-036	Amusement Use Review (Haunted Houses)	Eliminated	None
FI-037	Rack or High Pile Storage	Eliminated	None
FI-038	Flammable/Combustible Liquid Tank Inspection	Eliminated	None
FI-039	Site Plan Review & Revision Review	Eliminated	None
FI-040	Special Event Inspection	Fully burdened rate with 1 hour minimum plus actual costs	None
FI-041	Spray Booth Plan Review & Inspection	\$250 per review	None
FI-042	Emergency Ambulance Stand-By	Eliminated	None
FI-043	First Responder Paramedic Service	Eliminated	None

Miscellaneous Departmental Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
MC-001	Business Licenses Administration Fee	\$25 per licenses administration fee \$5 reprint charge for lost or destroyed Business License Certificate	\$30 per licenses administration fee \$5 reprint charge for lost or destroyed Business License Certificate
MC-002	New Business License Application	\$134 per application	\$148 per application
MC-003	Return Check Processing Fee	\$25 per check	None
MC-004	Business License Listing	\$15 research charge plus \$0.15 per page printed. No charge per page for pdf.	None
MC-005	Yard Sale Permit	\$11 per Permit \$20 if the permit is not purchased before the sale is held (\$11 permit & \$9 penalty) Limit 3 permits per calendar year per residence.	None
MC-006	Animal License	\$20.00 per year - Unaltered \$10.00 per year - Altered (spayed or neutered)  Senior Citizens - 62 and over - 50% discount \$10.00 per year - Unaltered \$5.00 per year - Altered (spayed or neutered)  If paid after 3/31 50% penalty	None
MC-007	Records Research Service	First 15 minutes no charge \$10.00 for each 15 minutes thereafter	None
MC-008	Document Printing & Copying	\$10.00 look-up charge plus \$0.15 per page	None
MC-009	Notary Certification Charge	\$10 per certification	None
MC-010	Bingo License Permit	\$50 per application	None
MC-011	Christmas Tree Lot Permit	\$50 per Christmas tree lot	None
MC-012	Fair/Carnival Permit	\$100 per day event \$100 cleaning deposit	None
MC-013	Fireworks Stand Permit	\$50 per stand permit \$50 cleaning deposit See Fire FI-017 for inspection fees.	None
MC-014	Garbage Disposal Rates	See resolution	None
MC-015	Rental Property Maintenance Charge	Fully burdened rate plus actual costs	None
MC-016	Public Fireworks Permit	No charge at this time for permit, however see Fire FI-018	None



Police Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
PO-001	Special Business Fee	\$385 per application	\$422 per application
PO-002	Bicycle License Fee	\$5 per year	\$3 per year
PO-003	Noise Disturbance Response	See Administration Citation	None
PO-004	Police False Alarm Response	No charge for first 2 responses \$50 for 3rd false alarm in a 12 month period \$75 for 4th false alarm in a 12 month period \$100 for 5th false alarm in a 12 month period \$500 for each subsequent false alarm	None
PO-005	Records Check/Clearance Letters	\$30 per letter	\$31 per letter
PO-006	Police Photograph Reproduction	\$10 plus actual duplication costs	None
PO-007	Video/Audio Tape Reproduction	\$62 plus actual duplication costs	\$63 plus actual duplication costs
PO-008	Police Report Copy	\$15 per report plus \$.10 per page	None
PO-009	Citation Copy Charge	\$15 per citation	None
PO-010	Civil Subpoena Of Pd Personnel (Witness Fee)	Fees are set and established by individual court jurisdiction.	None
PO-011	Vehicle Equipment Correction Inspection	\$16 per sign-off	None
PO-012	DUI Arrest/Accident Response	\$320 per arrest only plus other actual costs \$450 per accident and arrest plus other actual costs See DUI recovery cost form for additional costs	\$333 per arrest only plus other actual costs \$450 per accident and arrest plus other actual costs See DUI recovery cost form for additional costs
PO-013	Special Police Services	Actual cost using fully burdened rate.	None
PO-014	Impound Vehicle Release	\$173 per vehicle	\$176 per vehicle
PO-015	Repossessed Vehicle Processing	State mandated \$15 per vehicle and pass through other actual costs	None

Police Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
PO-016	Special Events Permit	Minor event (One day ABC license, sound permit, dance permit, etc.) - \$69 per permit (e.g. sound permit) Major event (Events requiring multi department planning committee, such as band festival, chili cook-off, car shows, etc.)- \$794 per permit	Minor event (One day ABC license, sound permit, dance permit, etc.) - \$74 per permit (e.g. sound permit) Major event (Events requiring multi department planning committee, such as band festival, chili cook-off, car shows, etc.)- \$815 per permit
PO-017	Animal Redemption	1st offense - \$40 plus \$5 per day 2nd offense - \$80 plus \$5 per day All additional - \$120 plus \$5 per day	1st offense - \$42 plus \$5 per day 2nd offense - \$84 plus \$5 per day All additional - \$126 plus \$5 per day
PO-018	Vin Verification	\$57 per request	\$58 per request
PO-019	Weapon Release	\$25 per weapon	\$26 per weapon
PO-020	Animal Noise Disturbance	See Administration Citation	None
PO-021	Voluntary Animal Release to Shelter	\$35 per request	\$37 per request
PO-022	Stored Vehicle Release Processing	\$107 per vehicle	\$109 per vehicle
PO-023	Court Order Service	\$31 per filing	None
PO-024	Private Property Accident Investigation Fee	No charge if only exchange of information and traffice clearance \$60 if written report is filed at police station.	No charge if only exchange of information and traffice clearance \$62 if written report is filed at police station.
PO-025	Filing False Report Charge	Actual cost using fully burdened rate.	None
PO-026	Police Classes (Post)	Amount set by POST	None
PO-027	Live Scan	\$31 plus applicable DOJ Fee	\$32 plus applicable DOJ Fee

## Public Works Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
PW-001	Street Blocking Permit	No charge for neighborhood watch programs \$5 per barricade \$75 per permit for all others	None
PW-002	Transportation Permit	\$16 per single trip \$90 for annual permit	None
PW-003	Storm Drain Maintenance (Flood Control Maintenance)	Actual cost using fully burdened rate.	None
PW-004	Street Sweeping	Based on Garbage contract	None
PW-005	Special Traffic Marking	\$229 per request plus actual costs	\$235 per request plus actual costs
PW-006	Weed Abatement	\$305 administrative fee plus actual cost of contractor to abate lots.	\$315 administrative fee plus actual cost of contractor to abate lots.
PW-007	Median & Island Maintenance	Actual cost using fully burdened rate.	None
PW-008	Right-Of Way Clean-Up Charge	Actual cost using fully burdened rate.	None
PW-009	Utility Street Usage	See franchise agreement	None
PW-010	Sewer Utility Street Usage	See SKF franchise agreement	None
PW-011	Garbage Utility Street Usage	10% franchise fee charged on gross garbage billing.	None
PW-012	Alley Maintenance	Actual cost using fully burdened rate.	None
PW-013	Street Tree Maintenance	Actual cost using fully burdened rate.	None
PW-014	Street Light Maintenance	Actual cost using fully burdened rate.	None
PW-015	Traffic Signal Maintenance	Actual cost using fully burdened rate.	None
PW-016	Parking Lot Maintenance	Actual cost using fully burdened rate.	None
PW-017	Swimming Pool Drainage Permit	\$43 per permit	46.00

Recreation Department Fees

Reference #	Fee Name	Current Fee Structure	Proposed Change
RE-001	Adult Sports Programs	Co-ed Softball \$375 per team Men's Softball \$460 per team Men's Basketball \$400 per team Co-ed Volleyball \$145 per team	Co-ed Softball \$400 per team
RE-002	Youth Sports Programs	T-ball \$50 per participant Girls Softball \$40 per participant Youth Basketball \$40 per participant Basketball Clinic \$30 per participant	None
RE-003	Youth Center Services	No charge	None
RE-004	Adult Private Ball Field Usage	Charge per field \$70 per day Administration charge \$30 Field preparation charge \$35	None
RE-005	Youth Private Ball Field Usage	\$400 per youth organization	None
RE-006	Ball Field Lighting Rental	\$25 per hour with a 2 hour minimum \$5 administration fee per rental	None
RE-007	Park Facility Rental	Residents - \$100 per reservation Non-residents - \$133 per reservation	Residents - \$100 per reservation Non-residents - \$137 per reservation
RE-008	Picnic Shelter Rental	Residents - \$40 per reservation Non Residents - \$70 per reservation \$5.00 fee for electricity use with a bounce house.	None
RE-009	Children's Performing Arts Classes	Cool Kids \$50 per participant Cool Kid Prelude \$40 per participant Theater Workshop \$25 per participant Children under 12 \$2.50 per ticket	None
RE-010	Swimming - Recreational	\$1.25 Children (12 and under) \$1.50 Adult (13 and over)	None
RE-011	Swimming Lessons	No fee structure at this time	None
RE-012	Swimming Pool Rental	No fee structure at this time	None
RE-013	Special Event Booth Rental	\$75 per booth	None
RE-014	Pioneer Village Rental	See Pioneer Village Fee Schedule	None
RE-015	Salazar Center Rental	No fee structure at this time	None
RE-016	Arts Center Rental	See Arts Center rental schedule	None
RE-017	City Recreation Class Fee	Actual cost using fully burdened hourly rate plus cost of class materials.	None

## BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1 to \$500	\$23.50
\$501 to \$25,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100 or fraction thereof, to and including \$2,000.
\$2,001 to \$25,000	\$69.25 for the first \$2,000 plus \$14 for each additional \$1,000 or fraction thereof, to and including \$25,000.
\$25,001 to \$50,000	\$391.75 for the first \$25,000 plus \$10.10 for each additional \$1,000 or fraction thereof, to and including \$50,000.
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$100,000.
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000 or fraction thereof, to and including \$500,000.
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000 or fraction thereof to and including \$1,000,000.
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000 or fraction thereof.
OTHER INSPECTIONS AND FEES:	
1. Inspections outside of normal business hours (minimum charge - 2 hours)	\$47/hour*
2. Reinspection fees assessed under provisions of Section 305.8	\$47/hour*
3. Inspections for which no fee is specifically indicated (minimum charge - one half hour)	\$47/hour*
4. Additional plan review required by changes, additions, or revisions to plans	\$47/hour*
5. For the use of outside consultants for plan checking and inspections, or both	Actual costs*

\*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

\*\*Actual costs include administrative and overhead costs

## ELECTRICAL PERMIT FEES

### PERMIT ISSUANCE

- |  |       |
|--|-------|
| 1. For the issuance of each electrical permit  | 23.50 |
| 2. For the issuing of each supplemental permit for which the original permit has not been expired, been canceled, or finalized | 7.25  |

### SYSTEM FEE SCHEDULE

(Note: The following do not include permit-issuing fee.)

#### 1. New Residential Buildings

The following fees shall include all wiring and electrical equipment on the same premises at the same time

Multifamily. For new multifamily buildings (apartments and condominiums) having three or more dwelling units constructed at the same time, not including the area of garages, carports and accessory buildings, per square foot (0.09m)	0.05
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Single and two family. For new single and two family residential buildings constructed at the same time and not including the area of garages, carports and accessory buildings, per square foot (0.09m)	0.06
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For other types of residential occupancies and for alterations, additions and modifications to existing residential buildings, use the Unit Fee Schedule.

#### 2. Private Swimming Pools

For new, private in-ground swimming pools for single-family and multifamily occupancies, including a complete system of necessary branch circuit wiring, bonding, grounding, underwater lighting, water pumping and other similar electrical equipment directly related to the operation of a swimming pool, each pool	49.50
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#### 3. Carnivals and Circuses

Carnivals, circuses, or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays and attractions.

For electrical generators and electrically driven rides, each	23.50
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For mechanically driven rides and walk-through attractions or displays having electric lighting, each	7.25
---	------

For a system of area and booth lighting, each	7.25
---	------

For permanently installed rides, booths, displays and attractions, use the Unit Fee Schedule

#### 4. Temporary Power Service

For a temporary service pole or pedestal, including all pole or pedestal-mounted receptacle outlets and appurtenances, each	23.50
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For temporary distribution and temporary lighting and receptacle outlets for construction sites, decorative lights, Christmas tree sales lots, fireworks stands, etc. each	12.30
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### UNIT FEE SCHEDULE

(Note: The following do not include permit-issuing fee)

#### 1. Receptacle, Switch and Light Outlets

For receptacle, switch, light or other outlets at which current is issued or controlled, except services, feeders and meters

First 20 fixtures, each	1.10
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Additional fixtures, each	0.73
---------------------------	------

Note: For multi-outlet assemblies, each 5 feet (1524 mm) or fraction thereof may be considered one outlet

#### 2. Lighting Fixtures

For lighting fixtures, sockets, or other lamp-holding devices:

First 20 fixtures, each	1.10
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Additional fixtures, each	0.73
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For pole or platform-mounted lighting fixtures, each	1.10
--	------

For theatrical-type lighting fixtures or assemblies, each	1.10
---	------

#### 3. Residential Appliances

For fixed residential appliances or receptacle outlets for same, including wall-mounted cooking tops; electrical ranges; self-contained room console or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliances not exceeding 1 horsepower (HP) (746 W) in rating, each	4.75
---	------

Note: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.

#### 4. Nonresidential Appliances

For nonresidential appliances and self-contained factory-wired, nonresidential appliances not exceeding 1 horsepower (HP), kilowatt (KW) or kilovolt-ampere (KVA), in rating, including medical and dental devices; food, beverage, and ice cream cabinets; illuminated show cases drinking fountains; vending machines; laundry machines; or other similar types of equipment, each	4.75
<b>5. Power Apparatus</b>	
For motors, generators, transformers, rectifies, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus, as follows: rating in horsepower (HP), kilowatts (KW), kilovolt-amperes (KVA) or kilovolt-amperes-reactive (KVAR):	
Up to and including 1, each	4.75
Over 1 and not over 10, each	12.30
Over 10 and not over 50, each	24.60
Over 50 and not over 100, each	49.50
Over 100, each	74.50
<b>Notes:</b>	
1. For the equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.	
2. These fees include all switches, circuit breakers, contactors, thermostats, relays and other directly related control equipment.	
<b>6. Busways</b>	
For trolley and plug-in-type busways, each 100 feet (30 480mm) or fraction thereof	7.25
Note: An additional fee is required for lighting fixtures, motors and other appliances that are connected to trolley and plug-in-type busways. A fee is not required for portable tools.	
<b>7. Signs, Outline Lighting and Marquees</b>	24.60
For signs, outline lighting systems or marquees supplied from one branch circuit, each	4.75
For additional branch circuits within the same sign, outline lighting system or marquees, each	
<b>8. Services</b>	
For services of 600 volts or less and not over 200 amperes in rating, each	30.50
For services of 600 volts or less and over 200 amperes in rating, each	62.15
For services of 600 volts or less and over 1,000 amperes in rating, each	124.30
<b>9. Miscellaneous Apparatus, Conduits and Conductors</b>	
For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth	18.20
<b>OTHER INSPECTIONS AND FEES:</b>	
1. Inspections outside of normal business hours, per hour (minimum charge-two hours)	49.50*
2. Re-inspection fees assessed under provisions of Section 305.8, per inspections	49.50*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge-1/2 hour)	49.50*
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed	
4. (minimum charge-1/2 hour)	49.50*
*Or the total hourly cost of the jurisdiction, whichever is the greatest. This shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.	

## MECHANICAL PERMIT FEES

### PERMIT ISSUANCE AND HEATERS

1. For the issuance of each mechanical permit	23.50
2. For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized	7.25

### UNIT FEE SCHEDULE

(Note: The following do not include permit-issuing fee)

1. Furnaces	
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 Btu/h (29.3 kW)	14.80
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h (29.3kW)	18.20
For the installation or relocation of each floor furnace, including vent	14.80
For the installation or relocation of each suspended heater, recessed wall heater or floor mounted unit heater	14.80
2. Appliance Vents	
For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	7.25
3. Repairs or additions	
For the repair of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical Code	13.70
4. Boilers, Compressors and Absorption Systems	
For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6kW) or each absorption system to and including 100,000 Btu/h (29.3kW)	14.70
For the installation or relocation of each boiler or compressor over 3 horsepower (10.6kW) to and including 15 horsepower (52.7kW), or each absorption system over 100,000 Btu/h (29.3kW) to and including 500,000 Btu/h (146.6 kW)	27.15
For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW) to and including 30 horsepower (105.5 kW), or each absorption system over 500,000 Btu/h (146.6 kW) to and including 1,000,000 Btu/h (293.1 kW)	37.25
For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW) to and including 50 horsepower (176 kW), or each absorption system over 1,000,000 Btu/h (293.1 kW) to and including 1,750,000 Btu/h (512.9 kW)	55.45
For the installation or relocation of each boiler or compressor over 50 horsepower (176 kW), or each absorption system over 1,750,000 Btu/h (512.9 kW)	92.65
5. Air Handlers	
For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto	18.10
Note: This fee does not apply to an air handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.	
For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s)	18.10
6. Evaporative Coolers	
For each evaporative cooler other than portable type	10.65
7. Ventilation and Exhaust	
For each ventilation fan connected to a single duct	7.25
For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	10.65
For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	10.65



8. Incinerators	
For the installation or relocation of each domestic-type incinerator	18.20
For the installation or relocation of each commercial or industrial-type incinerator	14.50
9. Miscellaneous	
For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which the fee is listed in the table	10.65

## OTHER INSPECTIONS AND FEES:

1. Inspections outside of normal business hours, per hour (minimum charge - 2 hours)	49.50*
2. Re-inspection fees assessed under provisions of Section 305.8, per inspections	49.50*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge - 1/2 hour)	49.50*
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed	
4. (minimum charge-1/2 hour)	49.50*

\*Or the total hourly cost to the jurisdiction, whichever is the greatest. This shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

## PLUMBING PERMIT FEES

### PERMIT ISSUANCE

1. For the issuance of each plumbing permit	23.50
2. For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized	7.25

### UNIT FEE SCHEDULE

(Note: The following do not include permit-issuing fee.)

1. Fixtures and Vents	
For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection thereof)	9.80
For repair or alteration of drainage or vent piping, each fixture	4.75
2. Sewers, Disposal System and Interceptors	
For each building sewer and each trailer park sewer	24.65
For each cesspool	37.25
For each private sewage disposal system	74.50
For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	19.90
Rainwater systems-per drain (inside building)	9.80
3. Water Piping and Water Heaters	
For installation, alteration, or repair of water piping or water-treating equipment, or both, each	4.75
For each water heater including vent	12.30
For vents only, see Mechanical Permit Fees	
4. Gas Piping Systems	
For each gas piping system of one to five outlets	6.15
For each additional outlet over five, each	1.10
5. Lawn Sprinklers, Vacuum Breakers and Backflow Protection Devices	
For each lawn sprinkler system on any one meter, including backflow protection devices thereof	14.80
For atmospheric-type vacuum breakers or backflow protection devices not included in Item 1:	
1 to 5 devices	12.30
Over 5 devices, each	2.25
For each backflow protection device other than atmospheric vacuum breakers:	
2 inches (50.8 mm) and smaller	12.30
Over 2 inches (50.8 mm)	24.65
6. Swimming Pools	
For each swimming pool or spa:	
Public Pool	91.25
Public Spa	60.75
Private Pool	60.75
Private Spa	30.25
7. Miscellaneous	
For each appliance or piece of equipment regulated by the Plumbing Code but not classed in other appliance categories, or for which no other fee is listed in this code	9.80

## OTHER INSPECTIONS AND FEES

1. Inspections outside of normal business hours, per hour (minimum charge-two hours)	49.50*
2. Re-inspection fees assessed under provisions of Section 305.8, per inspections	49.50*
3. Inspections for which no fee is specifically indicated, per hour (minimum charge-1/2 hour)	49.50*
Additional plan review required by changes, additions or revisions to plans or to plans for which an initial review has been completed	
4. (minimum charge-1/2 hour)	49.50*

\*Or the total hourly cost to the jurisdiction, whichever is the greatest. This shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

ELEVATOR PERMIT FEES

New Installations:

Passenger or freight elevator, escalator, moving walk:		
Up to and including \$40,000.00 of valuation		89.00
Over \$40,000.00 of valuation	\$89.00 plus \$1.65 for each \$1,000.00 or fraction thereof over \$40,000.00	
Dumbwaiter or private residence elevator:		
Up to and including \$10,000.00 of valuation		25.00
Over \$10,000.00 of valuation	\$25.00 plus \$1.65 for each \$1,000.00 or fraction thereof over \$10,000.00	

Major Alterations:

Fees for major alterations shall be as set forth in Building Permit Fees. Installation fees include charges for the first year's annual inspection fee and charges for electrical equipment on the conveyance side of the disconnect switch.



**CITY OF SELMA**  
Public Works Department  
1710 Tucker Street  
Selma, CA 93662  
[WWW.CITYOFSELMA.COM](http://WWW.CITYOFSELMA.COM)

**TO:** Joseph Daggett, PE, PLS  
City Engineer  
Ph. (559) 891-2200  
Fax (559) 896-1068  
E-mail: [engineering@cityofselma.com](mailto:engineering@cityofselma.com)

**FROM:** \_\_\_\_\_  
Phone No. \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Job No. \_\_\_\_\_  
Date: \_\_\_\_\_  
E-mail \_\_\_\_\_

### DEED REVIEW SUBMITTAL FORM CHECKLIST

Grantor(s) \_\_\_\_\_ APN: \_\_\_\_\_ Developer \_\_\_\_\_  
Kind of deed: \_\_\_\_\_ Log No. 201 - \_\_\_\_\_

- ☐ 1a. Deed with exhibit drawings on City Forms is consistent with California Code §27361.6.
- ☐ 1b. Grantor(s) statement is to be consistent with type of dedication and ownership as indicated in the title report.
- ☐ 2. Preliminary Title Report (no older than 90 days)
- ☐ 3. Subordination Preparation Fee: Number of trust deeds \_\_\_\_\_ X \$300.00 = \$ \_\_\_\_\_
- ☐ 4. Entitlement that is requiring this dedication: REZONE \_\_\_\_\_ CUP \_\_\_\_\_  
SPR \_\_\_\_\_ PM \_\_\_\_\_ TRACT \_\_\_\_\_ OTHER \_\_\_\_\_
- ☐ 5a. Are street plans required? Yes ☐ No ☐ PLAT No. \_\_\_\_\_
- ☐ 5b. Have street plans been submitted for review? Yes ☐ No ☐ PW File No. \_\_\_\_\_
- ☐ 6a. Are sewer and water plans required? Yes ☐ No ☐ PLAT No. \_\_\_\_\_
- ☐ 6b. Have sewer and water plans been submitted for review? Yes ☐ No ☐ Water Job# \_\_\_\_\_
- ☐ 7. The proposed dedication is within the City ☐ County ☐  
a. Sewer and Water Easements can be processed without County Board Approval.  
b. An administrative fee of \$130.00 will be charged for the City to process other deed(s) with County.  
c. Provide exhibit showing City / County limits per County requirements.  
d. Provide to City – County's MSFee of \$288.00 by Check made out to the County of Fresno.
- ☐ 8. Provide appropriate signature authority for all persons signing documents including subordinations. (Corporate Resolution, Partnership Agreement, Trustee(s) of Trust, etc.)
- ☐ 9. The final drawing(s) provided should be of archive quality with Engineer or Land Surveyor stamp and signature in blue or purple ink. CM# \_\_\_\_\_ - \_\_\_\_/\_\_\_\_/201\_\_

**DEED REVIEW FEE** \$ 470.00 / deed

**SUBORDINATION PREPARATION FEE** \$ \_\_\_\_\_

**ADMINISTRATIVE FEE - COUNTY R/W LETTER** \$ \_\_\_\_\_

**TOTAL FEE** \$ \_\_\_\_\_

**100-5100-451.100.100**

## FIRE CODE ENFORCEMENT INSPECTION FEES

<u>Business Type</u>	<u>New</u>	<u>Annual</u>	<u>Occupancy Class</u>
Residential Occupancies:			
Small Apartment, Condo & Motel (16 units or less)	\$ 35.00	\$ 35.00	R-1, R-2
Large Apartment, Condo & Motel (17 units or more)	\$ 50.00	\$ 50.00	R-1, R-2
Business Occupancies:			
			A-1, A-2, A-3
			A-4, A-5, B, E
			F-1, F-2, H1-5
			I-4, M, S-1, S-2
Small Business (0-5,000 sq. ft.)	\$ 25.00	\$ 25.00	(Any from above list)
Medium Business (5,001-10,000 sq. ft.)	\$ 35.00	\$ 35.00	(Any from above list)
Large Business (10,001-15,000 sq. ft.)	\$ 50.00	\$ 50.00	(Any from above list)
X-Large Business (15,001 sq. ft. and above)	\$ 90.00	\$ 90.00	(Any from above list)
2nd re-inspection (and subsequent re-inspections)	\$ 60.00	\$ 60.00	All

**CITY OF SELMA  
FIRE DEPARTMENT  
AMBULANCE FEES**

**Ambulance Service****1 ALS / ALS2 & 1 BLS Base**

ALS 1 Base & Emergency Base	1,200.00
ALS 2 Base	1,400.00
BLS Base & Emergency Base	1,000.00
Emergency	-
Night	105.00
EKG	-
Oxygen	-
Mileage	26.00 / Mile
Extra Attendant	125.00
Treat / Non – Transport	150.00
First Responder	200.00
Wait time	fully burdened rate
Special Event / Standby 2 staff per hour	fully burdened rate

REPLACED 6/2/2014 with base of \$325 per plan check with additional fees remaining the same

## FIRE SPRINKLER PLAN CHECK / INSPECTION

- 1 A base fee for plan check of all commercial fire suppression systems shall be \$200  
 A base fee for plan check of all residential fire suppression systems  
 per master plan shall be \$100  
 Additional plan review after 2nd review will be 50% of the base fee

- 2 The fee for the system plan check and inspection shall be calculated using the following:

Number of Heads in system			Plan Check & Inspection Fee
0	-	25	\$30
26	-	62	\$45
63	-	100	\$60
101	-	137	\$75
138	-	175	\$90
176	-	212	\$105
213	-	250	\$120
251	-	287	\$135
288	-	325	\$150
326	-	362	\$165
363	-	400	\$180
Over 400 add 40 cents per head			
Underground Systems			
On-site sprinkler or hydrant mains			
Flush & pressure check			\$60
Trust block inspection			\$60
Overhead System			
Pressure Test			\$60
Fire Pump			\$635
Medical Gas System			\$60

In addition any fees incurred by the need to use outside agency to perform plan checks will be passed on to the developer.



**CITY OF SELMA  
MASTER FEE SCHEDULE  
FIRE DEPARTMENT**

**Fee Description & Unit/Time****Current****Fire Inspections**

Initial Inspection-(Occupancy type: F, M, B) Factory/Industrial,  
Retail, Business/Office less than 50 people:

1-2,000 sq. ft.	44.00
2,001-5,000 sq. ft.	51.00
5,001-10,000 sq. ft.	59.00
10,001-20,000 sq. ft.	68.00
20,001-40,000 sq. ft.	78.00
40,001-80,000 sq. ft.	90.00
80,001-120,000 sq. ft.	104.00
120,001-150,000 sq. ft.	120.00
150,001-200,000 sq. ft.	138.00

Initial Inspection-(Occupancy type: A, E, H, S) (Excludes R-1  
apartments, hotels/motels), Assembly (Theater, Churches  
Auditorium, Restaurant) Education (any school), Excessive  
Hazardous Material-Welding, Open-flame, High Hazard  
Storage:

1-2,000 sq. ft. (S only)	44.00
1-5,000 sq. ft.	79.00
5,001-10,000 sq. ft.	91.00
10,001-20,000 sq. ft.	105.00
20,001-40,000 sq. ft.	121.00
40,001-80,000 sq. ft.	139.00
80,001-120,000 sq. ft.	160.00
120,001-150,000 sq. ft.	184.00
150,001-200,000 sq. ft.	212.00

Initial Inspection-(Occupancy type: I) Hospitals, nursing  
homes with medical care, prisons, and mental facilities:

1-10,000 sq. ft.	229.00
10,001-25,000 sq. ft.	437.00
25,001-40,000 sq. ft.	644.00
40,001-75,000 sq. ft.	852.00
75,001 + sq. ft.	1,060.00

All fees effective 8/1/16 unless otherwise noted

**CITY OF SELMA  
MASTER FEE SCHEDULE  
FIRE DEPARTMENT**

<b><u>Fee Description &amp; Unit/Time</u></b>	<b><u>Current</u></b>
<b>Fire Inspections (continued)</b>	
1 <sup>st</sup> reinspection-(Occupancy type: F, M, B) Factory/Industrial, Retail, Business/Office less than 50 people:	
1-2,000 sq. ft.	63.00
2,001-5,000 sq. ft.	72.00
5,001-10,000 sq. ft.	82.00
10,001-20,000 sq. ft.	92.00
20,001-40,000 sq. ft.	103.00
40,001-80,000 sq. ft.	113.00
80,001-120,000 sq. ft.	124.00
120,001-150,000 sq. ft.	134.00
150,001-200,000 sq. ft.	144.00
1 <sup>st</sup> reinspection-(Occupancy type: A, E, H, S) (Excludes R-1 apartments, hotels/motels), Assembly (Theater, Churches Auditorium, Restaurant) Education (any school), Excessive Hazardous Material-Welding, Open-flame, High Hazard Storage:	
1-2,000 sq. ft. (S only)	63.00
1-5,000 sq. ft.	96.00
5,001-10,000 sq. ft.	106.00
10,001-20,000 sq. ft.	113.00
20,001-40,000 sq. ft.	127.00
40,001-80,000 sq. ft.	137.00
80,001-120,000 sq. ft.	148.00
120,001-150,000 sq. ft.	158.00
150,001-200,000 sq. ft.	169.00
1 <sup>st</sup> reinspection - (Occupancy type: I) Hospitals, nursing homes with medical care, prisons, and mental facilities: Reinspection violations all corrected: Reinspection violations not corrected:	
1-10,000 sq. ft.	260.00
10,001-25,000 sq. ft.	468.00
25,001-40,000 sq. ft.	675.00
40,001-75,000 sq. ft.	883.00
75,001 + sq. ft.	1,091.00

All fees effective 8/1/16 unless otherwise noted

**CITY OF SELMA  
MASTER FEE SCHEDULE**

**FIRE DEPARTMENT**

<u>Fee Description &amp; Unit/Time</u>	<u>Current</u>
<b>Fire Inspections (continued)</b>	
2 <sup>nd</sup> and subsequent reinspection/each per year-(Occupancy type: F, M, B) Factory/Industrial, Retail, Business/Office less than 50 people:	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
1-2,000 sq. ft.	72.00
2,001-5,000 sq. ft.	82.00
5,001-10,000 sq. ft.	92.00
10,001-20,000 sq. ft.	103.00
20,001-40,000 sq. ft.	113.00
40,001-80,000 sq. ft.	124.00
80,001-120,000 sq. ft.	134.00
120,001-150,000 sq. ft.	144.00
150,001-200,000 sq. ft.	155.00
2 <sup>nd</sup> and subsequent reinspection/each per year- (Occupancy type: A, E, H, S) (Excludes R-1 Apartments, hotels/motels), Assembly (Theater, Churches Auditorium, Restaurant) Education (any school), Excessive Hazardous Material-Welding, Open-flame, High Hazard Storage:	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
1-2,000 sq. ft. (S only)	72.00
1-5,000 sq. ft.	106.00
5,001-10,000 sq. ft.	117.00
10,001-20,000 sq. ft.	127.00
20,001-40,000 sq. ft.	137.00
40,001-80,000 sq. ft.	148.00
80,001-120,000 sq. ft.	158.00
120,001-150,000 sq. ft.	172.00
150,001-200,000 sq. ft.	186.00
2 <sup>nd</sup> and subsequent reinspection/each per year - (Occupancy type: I) Hospitals, nursing homes with medical care, prisons, and mental facilities:	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
1-10,000 sq. ft.	270.00
10,001-25,000 sq. ft.	475.00
25,001-40,000 sq. ft.	682.00
40,001-75,000 sq. ft.	890.00
75,001 + sq. ft.	1,097.00

All fees effective 8/1/16 unless otherwise noted

**CITY OF SELMA  
MASTER FEE SCHEDULE  
FIRE DEPARTMENT**

<b><u>Fee Description &amp; Unit/Time</u></b>	<b><u>Current</u></b>
<b>Fire Inspections (continued)</b>	
Initial Inspection-Occupancy type: R-1 (Apartments, hotels/motels)	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
3-9 units	56.00
10-19 units	64.00
20-29 units	74.00
30-49 units	85.00
50-99 units	98.00
100 + units	113.00
1 <sup>st</sup> Reinspection/each per year-Occupancy type R-1 (Apartments, hotels/motels)	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
3-9 units	73.00
10-19 units	84.00
20-29 units	94.00
30-49 units	104.00
50-99 units	115.00
100 + units	125.00
2 <sup>nd</sup> and Subsequent inspections/each per year-Occupancy type R-1 (Apartments, hotels/motels)	
Reinspection violations all corrected:	
Reinspection violations not corrected:	
3-9 units	84.00
10-19 units	94.00
20-29 units	104.00
30-49 units	115.00
50-99 units	125.00
100 + units	136.00
Additional Citation Fees, if non-compliance	
30 days	200.00
60 days	500.00
90 days	800.00
High-rise inspections/per structure	2,432.00
Abatement by litigation/per occurrence (to recover litigation costs for abatement actions resulting from a failure to comply with fire inspection notices)	1,640.00
<b>Fire Investigation Report</b>	312.00

All fees effective 8/1/16 unless otherwise noted

**CITY OF SELMA RECREATION & COMMUNITY SERVICES DEPARTMENT**  
**1935 HIGH STREET, SELMA, CA 93662 (559) 891-2238**  
**ARTS CENTER**

Event Type: \_\_\_\_\_

Day(s): \_\_\_\_\_ Date(s): \_\_\_\_\_ Time(s) : \_\_\_\_\_

Name: \_\_\_\_\_ Cell/Home Phone: \_\_\_\_\_ Alt Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

We (I) hereby agree to indemnify and hold harmless the City of Selma, Selma Arts Council, their officers and employees, from and against any and all liability for any personal injury, property damage or cost/expense which may be suffered by or from any person participating in the above activity, arising out of or in any way connected with this activity. In consideration of using the aforementioned facility, we (I) hereby agree to abide by all the terms and conditions of this agreement.

Signature of Person Assuming Responsibility: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\*\*\*

**\*SOME EVENTS MAY REQUIRE SECURITY OR SELMA PD. RENTER WILL BE REQUIRED TO PROVIDE PROOF OF SECURITY PRIOR TO THE EVENT. ANY EVENT THAT REQUIRES THE POLICE TO BE CALLED, COULD BE CHARGED DIRECTLY TO FOR THIS COST.**

Received by: \_\_\_\_\_ DATE \_\_\_\_\_

PROOF OF SECURITY IF NEEDED: \_\_\_\_\_

May be N/A For Some Events.

NAME OF COMPANY \_\_\_\_\_

\*\*\*\*\*

**\$350 Per Show/Event for a 3-4 hour event**

**\$500 Per Show/Event for over 4 hour to 8 hour events**

Event must be within 8 hours. Anything over will be above and beyond time compensation (over time payment of employee). Events must be scheduled two months (sixty working days) in advance for advertisement and availability purposes. When scheduling an event a contract and down payment of \$250.00 non-refundable needs to be submitted to hold a date. Full payment is due a week before your event and any last request may be made at this time, but not guaranteed. All promotional propaganda must be submitted to the arts center no later than 5 weeks prior to an event. If you would like your event posted on or Facebook page and website, please submit a poster or photo in a jpeg file of your event.

The Selma Arts Center will help in any way to promote your event but is not subject or liable to its success. There is no food or drink allowed in the theater and there is a \$250.00 cleaning/security for damages fee for any incident. (In the event a customer chooses not to obey, renter is charged for Police Services or Clean-Up Fees). The lobby, patio and snack bar are available for use. Please list if you will need any additional tables and chairs. If the amount of clean-up or security for damages exceeds the \$250.00 the renter will be charged at a rate of \$20.00 per hour for clean-up and actual costs for damage repairs and/or replacement.

Included in rental: Use of facility, sound system, lighting system, projector and/or DVD player. Additional chairs and tables may be requested if available. Basic lighting and sound will be provided by a on sight staff member. **If your needs require a more sophisticated sound and/or lighting technician, additional fees will apply. You are also welcome to provide your own.**

There will be no charge or percentage taken for any merchandise you would like to sell. Since the Selma Arts Center is a city owned building, political propaganda will not be permitted within the auditorium. When hosting your event please keep in mind the Selma Arts Center does not come fully staffed. You will need to provide your own Ushers, Ticket takers and back stage crew. However and on-site staff member will be present to help with the inner working of the theater and run basic sound and lighting.

Signature \_\_\_\_\_

June 19, 2017 Council Packet

81

**PIONEER VILLAGE RENTAL FEE STRUCTURE  
(BANDSTAND AND GRASS AREA)**

**CURRENT RATES**

<b><u>Number in Attendance</u></b>	<b><u>Base Rate (5 hr. Minimum)</u></b>
1-100	\$150
101-200	\$250
201-300	\$350
301-400	\$500

<b><u>Events Exceeding Five Hours (8 HOUR MAXIMUM)</u></b>	<b><u>Hourly Rate</u></b>
1-100	\$30.00
101-200	\$50.00
201-300	\$70.00
301-400	\$90.00

\*Does not include staff clean-up fees, administrative application filing fee and facility attendant.

400 + All events with attendance exceeding 400, must be sponsored by a Non-Profit organization, the City of Selma or the Pioneer Village Advisory Commission.

- **Any group, individual, business, organization etc. that is not Non-Profit, sponsored by the City of Selma or Pioneer Village Advisory Commission, requesting to sponsor an event at Pioneer Village that exceeds 400 attendees, must first receive approval by the Pioneer Village Advisory Commission. Base Rate of \$500.00 will increase \$75.00 for every 100 people.**

Non-Profit Organizations must pay a base fee of \$500 or 20% of net income, whichever is higher.

Pioneer Village Advisory Commission is not subject to charge when proceeds go to Pioneer Village.

NO FEES CHARGED TO CITY OF SELMA SPONSORED EVENTS. \$400.00 MINIMUM CONTRIBUTION ON CITY OF SELMA FUNDRAISER EVENTS.

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**ITEM NO:**

**SUBJECT:** 4. Consideration and Necessary Action on an Ordinance of the City Council of the City of Selma Setting the Fiscal Year 2017-18 Tax Rate for Funding the Debt Service on the Measure P General Obligation Bonds in the City of Selma, public hearing and adoption.

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**DISCUSSION:** The City received authorization from the voters in November 2016 to issue \$4,000,000 in General Obligation Bonds (Measure P) to finance the acquisition and construction of a Police Station and associated improvements (the "Police Station Improvements"). On August 1, 2016, the City adopted Ordinance No. 2016-4 which among other things called for an election on November 8, 2016 (the "Election") on the question of incurring a bonded indebtedness for the purpose of acquiring and constructing the Police Station Improvements and provided for the issuance and sale of City of Selma General Obligation Improvement Bonds (the "Bonds") to finance the Police Station Improvements. Following approval of Measure P by the voters on November 8, 2016, on May 15, 2017, the City adopted a Resolution officially authorizing the issuance of the bonds in the amount not to exceed \$4,000,000 at a maximum interest rate of 6%. Both the Ordinance 2016-4 and the Resolution Authorizing the Issuance of Sale of General Obligation Bonds adopted May 15, 2017, provide that the bonds will be general obligations of the City payable from and secured by taxes levied and collected in the manner prescribed law.

Current law prescribes the manner and means by which the City is to levy taxes to pay principal and interest on the bonds to be issued. Specifically, Government Code §43634 provides that the taxes shall be levied and collected as other City taxes, and in addition to all other taxes and shall be used only for the payment of the bonds and interest thereon; §43633 of the Government Code provides that if the earliest maturity of the bonds is more than one year after the date of issuance, the legislative body shall levy and collect annually a tax sufficient to pay the interest as it falls due and for payment of the principal on or before maturity; and §43632 of the Government Code provides that at the time of making the general tax levy after incurring the bonded indebtedness and annually thereafter, until the bonds are paid and until there is a sum in the Treasury set apart for that purpose sufficient to meet all payments of principal and interest on the bonds as they become due the legislative body shall levy and collect a tax sufficient to pay the interest on the bonds and such part of the principal as will become due before the proceeds of a tax levied at the next general tax levy will be available. Further, parallel provisions of the Revenue & Taxation Code, specifically, Revenue & Taxation Code §93 provides that any jurisdiction may levy an ad valorem property tax rates in excess of the tax rate set by the County in order to produce revenues in an amount which is equal to the amount needed to make annual payments for the interest and principal on any indebtedness for the acquisition or improvement of real property which has been approved by a two-thirds vote of its voters.

The proposed resolution simply levies the tax the City is authorized to levy against all taxable real property in the City of Selma and sets the tax rate at a level necessary to pay for the interest and principal and on the General Obligation Bonds for the acquisition or improvement of real property, specifically, the Police Station Improvements.

The 0.0216% tax rate for FY 2017-18 being set by the City Council is based on the debt service, the estimated FY 2017-18 assessed values for all rolls (secured, unsecured and utility) and a delinquency reserve of 5%. Fresno County does not release final assessed value figures until early August, the City is using preliminary values. Staff is confident that the preliminary values will not be materially different from the County's final figure. The City must establish a tax rate that will be sufficient to make debt service payments even if there are unusual levels of delinquency. This is the first year of the new ad valorem tax related to Measure P and is anticipated to be collected for the next 30 years with annual tax rate approvals by the City Council each June.

Because all taxes collected from the general obligation levy will be deposited in a special fund, and collections not used to pay debt service for the FY 2017-18 bond year will be retained in the fund to pay future obligations; the tax impact of any over-collection will be reversed in the following years.

It is recommended that the City Council authorize a FY 2017-18 tax rate of 0.0216% which will result in the following cost to the average homeowner during FY 2017-18:

<b>Assessed Value</b>	<b>FY 2017-18 Tax</b>	
\$100,000	\$ 20.05	Base A.V.
125,701	25.59	Average Home
186,200	38.64	Average Market

The tax levy of the recommended 0.0216% will result in estimated collections of \$217,000. This amount will be sufficient to make the debt service payments on February 1, 2018 and August 1, 2018.



<b><u>COST:</u> NONE</b>		<b><u>BUDGET IMPACT:</u> NONE</b>
N/A		N/A
<b><u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).</b>		<b><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).</b>
Funding Source:      Ad valorem property tax levy by the City.  Fund Balance:              Not yet established.		Annual tax levy to be sufficient to cover payments of principal and interest annually.

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**RECOMMENDATION:** Hold public hearing and consider adoption of an Ordinance Setting the Fiscal Year 2017-18 Tax Rate for Funding the Debt Service on the Measure P General Obligation Bonds in the City of Selma.

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/s/ Neal E. Costanzo

06/15/2017

\_\_\_\_\_  
Neal E. Costanzo, City Attorney

\_\_\_\_\_  
Date

/s/David Elias  
David Elias, City Manager

06/16/2017  
Date

**ORDINANCE NO. 2017-\_\_\_\_\_**

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**AN ORDINANCE OF THE CITY OF COUNCIL OF THE CITY OF SELMA SETTING  
THE FISCAL YEAR (FY) 2017-2018 TAX RATE FOR FUNDING THE DEBT SERVICE  
ON MEASURE P GENERAL OBLIGATION BONDS OF THE CITY OF SELMA**

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The City Council of the City of Selma, California (the "City") does ordain as follows:

**WHEREAS**, on August 1, 2016, the City adopted Ordinance No. 2016-4 which, among other things, called for an election on November 8, 2016 (the "Election") on a question of incurring a bonded indebtedness for the purpose of acquiring and constructing police station and associated improvements (the Police Station Improvements) within the City and providing for the issuance and sale of the City of Selma, General Obligation Bonds (the "Bonds") to finance the Police Station Improvements; and

**WHEREAS**, more than two-thirds of the qualified voters of the City voting at a municipal election on November 8, 2016, approved the issuance of up to \$4,000,000 of General Obligation Bonds to finance the cost of the Police Station Improvements; and

**WHEREAS**, Ordinance 2016-4 provides that if the aforementioned bonds are authorized by the voters to be issued and sold, principal and interest on the Bonds shall be payable from the proceeds of tax levies made upon taxable property in the City; and

**WHEREAS**, on May 15, 2017, the City Council adopted a resolution authorizing the issuance of the Bonds in the amount of not to exceed \$4,000,000 at a maximum interest rate of 6% and further providing that the Bonds will be general obligations of the City payable from and secured by taxes levied and collected in the manner prescribed by the laws of the State of California; and

**WHEREAS**, pursuant to the authorization received at the Election and the authorization contained in Chapter 4 (commencing with Section 43600) of Division 4 of Title 4 of the California Government Code (the "Act") and having authorized issuance of the Bonds the City must levy the tax allowed by the approval of Measure P at the Election; and

**WHEREAS**, Section 43632 of the Government Code, included within Division 4 of Title 4 of the Government Code provides that at the time of making the general tax levy after incurring the bonded indebtedness, and annually thereafter, until the bonds

are paid or until there is a sum in the Treasury set apart for that purpose sufficient to meet all payments, of principal and interest on the Bonds as they become due, the City Council of a City shall levy and collect a tax sufficient to pay the interest on the bonds and such part of the principal as will become due before the proceeds of the tax levied at the next general tax levy will be available; and, Section 43633 provides that if the earliest maturity of the bonds is more than one year after the date of its issuance, the City Council shall levy and collect annually a tax sufficient to pay the interest as it falls due and to establish a sinking fund for payment of the principal on maturity.

**NOW, THEREFORE**, it is ordered as follows:

**SECTION 1:**

Recitals. That the above recitals are true and correct.

**SECTION 2:**

Levy of Tax. That a tax is hereby levied upon all taxable property in the City proceeds of which shall be used to pay the interest and such part of the principal as will become due before the proceeds of a tax levied at the next general tax levy become available.

**SECTION 3:**

Tax Rate. That the fiscal year 2017-2018, tax rate for debt service on the aforementioned General Obligation Improvement Bonds is hereby set at 0.0216%.

**SECTION 4:**

Tax Rate at Assessed Values. The tax rate hereby set for fiscal year 2017-2018 of 0.0216% shall be based on the estimated assessed values for all rolls, secured, unsecured and utility, and will become a part of the fiscal year 2017-2018 property tax bill for all taxable property within the City of Selma.

**SECTION 5:**

Amount to be Generated. This tax rate and tax levy will result in an estimated total collections of \$217,000 needed to make February 1, 2018 and August 1, 2018, debt service payments on the aforementioned General Obligation Bonds.

**SECTION 6:**

California Environmental Quality Act. The City Council having considered the Staff Report and all public comments, has determined that this ordinance is not a project under the California Environmental Quality Act because the ordinance has no

potential for resulting in a physical change in the environment. Since the amendment is not a project, no environmental documentation is required.

**SECTION 7:**

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

**SECTION 8:**

Effective Date and Posting of Ordinance. This Ordinance shall take effect and be enforced 30 calendar days from and after the date of final passage. The City Clerk of the City of Selma shall cause this ordinance to be published at least once within 15 days after its passage in the Selma Enterprise, with the name of those City Council members voting for or against the ordinance.

\* \* \* \* \*

I, Reyna Rivera, Chief Deputy City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at the June 5, 2017, regular City Council meeting and passed at a regular meeting of the City Council of the City of Selma on the \_\_\_\_ day of \_\_\_\_\_ 2017, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

\_\_\_\_\_  
Mayor of the City of Selma

ATTEST:

\_\_\_\_\_  
Reyna Rivera, City Clerk

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

June 19, 2017

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**ITEM NO:** 5.

**SUBJECT:** Consideration and Necessary action on Ordinance Amending Section 2 of Chapter 1 of Title VIII of the Selma Municipal Code Entitled Garbage Regulations – public hearing and adoption.

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**DISCUSSION:** At the May 15, 2017 meeting, Council received information from Cal Recycle regarding AB 1826 Organic Recycling state mandated requirements. It was the consensus of Council to direct staff to move forward with the implementation of the State Mandated Requirements.

After further review of the current Ordinance, staff has amended a single section, Section 2, included within the “Garbage regulations” which are the regulations relating to solid waste disposal and collection in the City of Selma. The amendment changes Section 2 of Chapter 1 of Title VIII as follows:

Recycling Program and Organic Pick Up Program: Subdivision (E) of 8-1-2 has simply been altered to reflect the fact that it is mandatory and shall commence on July 1, 2017.

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**RECOMMENDATION:** Hold public hearing and consider adoption of an Ordinance Amending Section 2, Chapter 1 of Title VIII of the Selma Municipal Code relating to Recycling Program and Organic Pick Up Program.

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/s/ Neal E. Costanzo

06/16/2017

\_\_\_\_\_  
Neal E. Costanzo, City Attorney

\_\_\_\_\_  
Date

/s/ David Elias

\_\_\_\_\_  
David Elias, City Manager

06/16/2017

\_\_\_\_\_  
Date

**ORDINANCE NO. 2017-\_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA  
AMENDING SECTION 2, OF CHAPTER 1 OF TITLE VIII OF THE  
SELMA MUNICIPAL CODE ENTITLED GARBAGE REGULATIONS**

**WHEREAS**, existing ordinances of the City of Selma relating to the collection of garbage, waste, refuse and recyclables are provided for in Title VIII, Chapter 1 of the Selma Municipal Code; and

**WHEREAS**, the City Council of the City of Selma desires to amend Section 2, Chapter 1 of Title VIII to add a provision which will require residents to remove waste, refuse or garbage or recyclable containers within a set time frame after the date of collection by the contact agent, USA Waste of California, Inc. DBA Waste Management, so that containers do not interfere with the provision of City services, including fire and emergency services, or with the free access to streets and alleyways; and

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

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

**SECTION 1:** Section 2 of Chapter 1 of Title 8 of the Selma Municipal Code is hereby amended to read as follows:

**"8-1-2: REGULATIONS FOR ACCUMULATION:**

It shall be unlawful for any person to deposit, keep, accumulate or permit, cause or suffer any solid waste to be deposited, kept or accumulated upon any lot or parcel of land, or on any public or private place, street, lane, alley or drive, unless the same shall be kept, deposited or allowed to accumulate as hereinafter provided.

(A) Solid Waste: It shall be unlawful for any person to keep, accumulate or permit to be kept or accumulated any solid waste upon any lot, or parcel of land, or on any public or private place, street, lane, alley or drive, unless the same shall be kept in a suitable container. A "suitable container" shall meet one of the following criteria:

1. Either it shall be a container having a capacity of not less than five (5) gallons, and not to exceed thirty (30) gallons, said receptacles to be provided with a close fitting lid or cover, which shall be kept closed at all times, except when necessarily opened to permit solid waste to be taken therefrom or deposited therein; or

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2. If the City Council by resolution shall adopt a policy of pursuing the automated collections of solid waste, it shall be a container which is either provided for the purpose by the contract agent or a container which has been approved in advance by the contract agent.
- (B) Placement Of Receptacles In Alleys: Waste containers shall be stored at a location on the premises no closer to public rights-of-way, including but not limited to any street or alley, than the applicable structural setback line(s) set forth in the zoning ordinance of the city; and shall be visually screened from the adjacent streets, alleys and premises. Containers shall be placed for collection on the street side of the curb, or in the alley no sooner than five o'clock a.m. on the scheduled day of collection and shall be returned from the collection location to the storage location no later than ten o'clock p.m. on the scheduled day of collection.
- (C) Misplacement Of Solid Waste Prohibited: It shall be unlawful for any person to throw, dump, place or deposit, or cause to be thrown, dumped, placed or deposited any solid waste upon the premises or property of another, with the intent to thereby dispose of such solid waste.
- (D) Consented Misplacement Of Solid Waste Prohibited: It shall be unlawful for any person to consent to any other person dumping, placing, or depositing upon the premises of the person giving such consent, of any such solid waste with the intention that the same will thereby be discarded and disposed of.
- (E) Recycling Program And Organics Pick Up Program: Notwithstanding any other provision of this Chapter, it shall be appropriate, and mandatory, for any person to participate in either the recycling program or the separate organics pick up facilitated by and through the City and the contract agent. The provisions of the recycling program shall be as follows:
1. The collection of dry recyclables shall be by a service schedule separate from those for the pickup of solid waste and organics;
  2. The recycling program shall commence on July 1, 1992;
  3. Individual and unusual problems presented by any customer shall be considered by the contract agent, including parking conflicts, with the provision of the service;
  4. The organics pick up program shall commence on July 1, 2017.
- (F) Administrative Citation: The City retains the right to issue citations and levy a fine, the amount of which is determined by resolution, or by this code, against

{00013321.DOC;1}2

any person who fails to comply with any provision of this chapter, including but not limited to the following provisions:

1. If any waste generator does choose to utilize the organics pick up program, it shall be unlawful to fail to sort the organics from solid waste and dry recyclables, and unlawful to fail to put the organics in the separate container provided for such purpose by the contract agent;
2. If any waste generator does choose to participate in the recycling program, it shall be unlawful to fail to separate the dry recyclables from solid waste and organics, and it shall be unlawful to fail to use the container provided for such purpose by the contract agent;
3. If any waste generator chooses not to participate in the recycling program or organics program, that waste generator shall provide, individually, for the recycling of his own dry recyclables and/or organics by transporting them personally (or by his or her employee) to an authorized recycling station, selling them to a third party for a net payment to such waste generator, or by donating them to a youth, civic or charitable organization, but he shall not, in any event, discard into the City's waste stream what would have been dry recyclables or organics, as if they were non-recyclable solid waste;
4. Except for the contract agent and its officers, agents and employees, it shall be unlawful for any person to pick up, collect, take, appropriate, or remove any solid waste, organics or dry recyclables from any container after it has been placed at the collection point by the customer or resident or placed into any receptacle maintained by any multi-family residence, apartment building, mobile home park, motel, hotel, assisted living facility, restaurant or other place of business, or industry within the City.

The above mentioned premises and property refers to that contained within the corporate limits of the City.

It shall be unlawful for any person to place, put, deposit or burn any solid waste, or cause the same to be placed, put, deposited or burned in or upon any public street, park, lane, place or alley in the City.”

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

{00013321.DOC;1}3



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

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

\* \* \* \* \*

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at the June 5, 2017 regular City Council meeting and passed at a regular meeting of the City Council of the City of Selma on the \_\_\_\_ day of \_\_\_\_\_ 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

APPROVED AS TO FORM:

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Neal E. Costanzo  
City Attorney

{00013321.DOC;1}4

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

June 19, 2017

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**ITEM NO:**

6.

**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 2017-2018 Fresno County tax roll. *Public Hearing and adoption*

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**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 7, 2017, 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, 2017 will be assessed on the 2017-2018 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.

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

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**RECOMMENDATION:**

After Public Hearing, approve a Resolution Confirming Report of the Environmental Control Officer on Delinquent Parcels for the the Cost of removal of structures, weeds, rubbish, refuse, dirt, etc.

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/s/ Isaac Moreno  
Isaac Moreno, Finance Manager

06/16/2017  
Date

/s/ David Elias  
David Elias, City Manager

06/16/2017  
Date

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**RESOLUTION NO. 2017 - 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 19, 2017, 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 5<sup>th</sup> of this year.

The foregoing Resolution was approved at a regular meeting of the Selma City Council on the 19<sup>th</sup> day of June, 2017, by the following vote, to wit:

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

ATTEST:

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Mike Derr  
Mayor of the City of Selma

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Reyna Rivera  
City Clerk

## Exhibit A

<u>A.P.N</u>	<u>OWNER</u>	<u>AMOUNT</u>
389-172-05	JR Investment Properties Inc.	\$1,450.00
388-132-06	Romero Benjamin	\$530.00
388-064-18	Charles L. Wilson	\$505.00
388-132-06	Romero Benjamin	\$505.00
388-182-04	William W Cook	\$455.00
388-191-03	Ravinder & Davinder Badyal	\$555.00
389-172-05	JR Investment Properties Inc.	\$455.00
389-222-20	Archie & Amanda Tovar	\$455.00
388-133-17	Bank of NY Mellon Series 2006-6CB	\$2,902.10

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

June 19, 2017

**ITEM NO:**

7.

**SUBJECT:** Adoption of 2017-2018 City of Selma fiscal year budget

**DISCUSSION:** Attached is the Resolution adopting the 2017-2018 fiscal year budget.

A preliminary budget was distributed at the June 15, 2017 Workshop.

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

**RECOMMENDATION:** Conduct public hearing and approve Resolution adopting 2017-2018 fiscal year budget.

/s/ Isaac Moreno

06/16/2017

Isaac Moreno, Finance Manager

Date

/s/ David Elias

06/16/2017

David Elias, City Manager

Date

**RESOLUTION NO. 2017 – \_\_\_R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
ADOPTING THE 2017-18 FISCAL YEAR BUDGET FOR THE CITY OF SELMA**

**WHEREAS**, the proposed 2017-18 fiscal year budget for the City of Selma has been presented to the City Council of the City of Selma by the City Manager of said City; and

**WHEREAS**, at a City Council study session held for the purpose of budget review, corrections and amendments have been made; and

**WHEREAS**, a public hearing on said budget was duly scheduled, and held, and all persons were given an opportunity to be heard and their suggestions or objections carefully considered.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Selma that the final budget document containing the City Operating and Capital Improvement Budget for Fiscal Years 2017-18 shall contain all revisions made by the City Council, and

**BE IT FURTHER RESOLVED THAT**, the following budget for the General Fund and Special Funds for the City of Selma,

<u>FUND</u>	<u>2017-18</u>
GENERAL	\$12,783,323
MEASURE S	1,591,308
AMBULANCE	2,330,020
TOTAL	<u>\$16,104,617</u>

the details of which are on file with the City Clerk of the said City, be and is hereby approved and adopted as the official budget for the said fiscal years for the City of Selma; and

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 19<sup>th</sup> day of June 2017 by the following vote, to wit:

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

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:**

June 19, 2017

**ITEM NO:**

**SUBJECT:** 8. 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.

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

**RECOMMENDATION:** Approve attached Resolution setting 2017-2018 appropriations limit.

/s/ Isaac Moreno  
Isaac Moreno, Finance Manager

06/16/2017  
Date

/s/ David Elias  
David Elias, City Manager

06/16/2017  
Date



**RESOLUTION NO. 2017 – \_\_R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
ADOPTING ANNUAL APPROPRIATIONS  
LIMIT FOR FISCAL YEAR 2017-2018**

**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 2017-2018 is hereby set at \$29,805,114 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 17, 2017. 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 19th day of June, 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

## Exhibit A

### Schedule to Calculate GANN Appropriation Limit Fiscal Year 2017-18

Fiscal Year 2016-17 Appropriation limit, adopted		28,741,022
A. Population Growth Adjustment	1.000119	
B. Inflation Adjustment, CPI	<u>1.0369</u>	
Change Factor (A x B)	1.0370235	
Increase in Appropriation Limit		29,805,114

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

Adjustment factors provided by the Department of Finance annual Price Factor and Population Information  
Bulletin

**EXECUTIVE DIRECTOR'S /STAFF'S REPORT  
SUCCESSOR AGENCY MEETING:**

June 19, 2017

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**ITEM NO:**

9.

**SUBJECT:** Adoption of 2017-2018 Successor Agency to the Dissolved  
Selma Redevelopment Agency fiscal year budget: *public hearing*

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**DISCUSSION:** Attached is the Resolution adopting the 2017-2018 Successor  
Agency to the Dissolved Redevelopment Agency fiscal year  
budget.

**RECOMMENDATION:** Conduct public hearing and approve Resolution adopting  
the 2017-2018 Successor Agency to the Dissolved Selma  
Redevelopment Agency fiscal year budget.

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*/s/ Isaac Moreno*

*06/16/2017*

Isaac Moreno, Finance Manager

Date

*/s/ David Elias*

*06/16/2017*

David Elias, City Manager

Date

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**RESOLUTION NO. 2017- \_\_SRDA**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE SUCCESSOR AGENCY TO THE DISSOLVED SELMA REDEVELOPMENT  
AGENCY ADOPTING THE 2017-18 FISCAL YEAR BUDGET**

WHEREAS, the proposed 2017-18 fiscal year budget for the Successor Agency to the Dissolved Selma Redevelopment Agency has been presented by the Executive Director of said Agency; and

WHEREAS, a public hearing on said budget was duly scheduled, and held, and all persons were given an opportunity to be heard and their suggestions or objections carefully considered.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Successor Agency to the Dissolved Selma Redevelopment Agency that the final budget documents containing the Agency Operating and Capital Improvements Budget for Fiscal Year 2017-18 shall contain all revisions made by the Board of Directors; and

BE IT FURTHER RESOLVED, that the following is the final budget for the Successor Agency to the Dissolved Selma Redevelopment Agency,

<b><u>FUND</u></b>	<b><u>2017-18</u></b>
<b>GENERAL DEBT SERVICE</b>	<b>\$ 552,762</b>
<b>HOUSING DEBT SERVICE</b>	<b>0</b>
<b>OTHER DEBT SERVICE FUNDS</b>	<b>204,000</b>
<b>HOUSING PROJECT FUNDS</b>	<b>0</b>
<b>TOTAL BUDGET</b>	<b><u>\$ 756,762</u></b>

the details of which are on file with the Secretary of the said Agency, be and is hereby approved and adopted as the official budget for the said fiscal year for the Successor Agency to the Dissolved Selma Redevelopment Agency.

The foregoing resolution was duly approved by the Successor Agency to the Dissolved Selma Redevelopment Agency at a regular meeting held on the 19<sup>th</sup> day of June, 2017 by the following vote, to wit:

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

Attest:

\_\_\_\_\_  
Michael Derr  
Chairman

\_\_\_\_\_  
Reyna Rivera  
Secretary



# Selma Police Department

## **POLICE DEPARTMENT** **BI-WEEKLY COUNCIL UPDATE** **(6/3/17 – 6/16/17)**

### **Crime Trends**

- Although over the last 14 days, the city of Selma saw a 40% drop in violent crime, on the heels of a 22% drop in this category for the previous 28 days. The reduction can be attributed to a 40% drop in aggravated assault, including a 50% drop in domestic violence. Over this same 14-day period, property crimes also remained low, experiencing a 28% drop in auto theft, which has remained low throughout this calendar year.

### **SIGNIFICANT CALLS FOR SERVICE**

- On 6/2/17, at approximately 2am, officers spotted a vehicle that had been reported stolen earlier in the shift. Officers attempted to stop the vehicle, but it failed to stop, heading south on McCall from Floral at high speed. The suspect driving the vehicle, later identified as Matthew Clark, a subject that had been figured on "Crimestoppers" as a serial auto thief, failed to negotiate the turn as McCall turns into Second street and crashed into the building on the southwest corner of Second & Tucker. The suspect was taken into custody without incident and charged with multiple counts of auto theft.
- On 6/8 17, at approximately 9pm, officers responded to 2048 Barbara Street for a call of subjects driving in a charcoal colored Chevrolet trailblazer brandishing a firearm. The reporting party explained he was confronted by a subject wearing a blue bandana on his hand after arriving home from work. The victim explain he hit the subject with his lunch pale and a second subject exited the vehicle while a third subject opened the rear door of the vehicle to help up the suspect which was hit by the victim. It was the suspect in the back seat that had a firearm in his hand. The victim explained he had seen the suspect vehicle prior to this incident. Officers canvassed the area with negative results.
- On 6/10/17, at approximately 10:30pm, officers responded to 1938 Thompson Ave for shots fired at residence from a vehicle, no injuries. While enroute, the suspect vehicle fled the scene and was described as a white newer Honda car unknown on the model. Upon arrival officers located seven .22 caliber shell casings in the roadway. The front of the residence had five indention marks from the rounds. Witnesses, who were



# Selma Police Department

sitting out front of the house stated the Honda, occupied by four males, drove north on Thompson Ave from Park St slowly. Witnesses said the right rear passenger, only described as wearing a dark bandanna over his face, rolled down the window and yelled, "What's up ese!" before shooting the seven rounds. Vehicle then continued north bound. Officers checked with surrounding neighbors with no new information.

- On 6/12/17, shortly after 7pm, officers were dispatched to 2348 Azalea St., in regard to a 911 Domestic Violence call from a resident reporting that her neighbor, a Hispanic female in her mid 30's from 2348 Azalea had come to her door asking for help with multiple lacerations to her face and body. The victim said her husband of 16 years, a Hispanic male in his mid 40's, had a knife and had attacked her inside their home. When officers arrived on scene they found the suspect on the roof of the house with a knife in hand. After multiple attempted to de-escalate the situation, including the deployment of "less-lethal" force options, the suspect lunged at an officer with the knife in an attempt to injure him, at which time officers were forced to fire their weapons. The suspect succumbed to his wounds on scene.

The investigation of the "OIS" and the related domestic violence crime is being handled, at our request, by the Fresno County Sheriff's Office. Our department will be conducting an internal investigation, as per policy.

## Personnel

- We have filled four (4) of the four (4) vacant full-time sworn positions, filling our authorized staffing levels. Interviews for the vacant dispatch positions took place and we are moving forward with filling the remaining vacancies.

## Special Events

- The third event of the BBNBTL community event series will take 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:
  - SATURDAY, JUNE 24, HICKS @ WRIGHT STREET (HOST: New Hope Church)
  - SATURDAY, AUGUST 26, McCALL @ BARBARA (HOST: Valley Life Church)
  - SATURDAY, SEPTEMBER 30, RINGO PARK (HOST: Multiple Churches)

All events will be from 10am to 2pm.