

**CITY OF SELMA
SPECIAL COUNCIL MEETING
February 22, 2017**

The Special Council meeting of the Selma City Council was called to order at 11:00 a.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 Attorney Costanzo and Mr. Paul Kimura of Avery Associates.

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

EXECUTIVE SESSION: Mayor Derr recessed the meeting into Executive Session at 11:02 a.m., to discuss Public Employment pursuant to Government Code Section 54957, Title: City Manager.

The meeting reconvened at 4:43 p.m., with Mayor Derr announcing that there was no reportable action.

ADJOURNMENT: There being no further business, the meeting was adjourned at 4:44 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

CITY OF SELMA
REGULAR COUNCIL MEETING
March 6, 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 Interim City Manager Garner, City Attorney Costanzo, Community Services Director Kirchner, Finance Manager Moreno, Fire Chief Kain, Public Works Director Shiplee, and interested citizens.

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

INVOCATION: Pastor/Chaplain Shannon Schwamb from Church of the Redeemer/FSO/SPD led the invocation.

SECOND CHANCE ANIMAL SHELTER ANNUAL REPORT: Ms. Sarah Chambless, Director of Second Chance Animal Shelter stepped forward and presented a video and PowerPoint presentation regarding their annual report and vaccination clinics. She also introduced board members and volunteers in attendance. After a brief discussion, she was thanked by Council for the information.

ORAL COMMUNICATIONS: Mr. Robert Allen, Chamber of Commerce Executive Director stepped forward and stated that he was both pleased and proud of the Selma Police and Fire departments for their assistance on the recent arson fire at the Chamber office.

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

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

- a. RESOLUTION NO. 2017 – 9R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING THE DESIGNATION OF THE AB 939 MOU COMMITTEE TO SERVE IN THE CAPACITY AND PERFORM THE FUNCTIONS OF THE LTF, IN ORDER TO FACILITATE THE DEVELOPMENT OF AB 939-RELATED PLANS AND PROGRAMS THAT ARE BEST ACCOMPLISHED AND COORDINATED ON A REGIONAL BASIS. Resolution approved by standard motion.
- b. RESOLUTION NO. 2017 – 10R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING AND AUTHORIZING ACCEPTANCE

OF AN ADDENDUM TO THE PROPOSAL FOR THE PREPARATION OF FINAL DESIGN OF SEWER MAINS AND FINAL ESTIMATES OF PROBABLE CONSTRUCTION COSTS FOR THE EXTENSION TO DOCKERY AVENUE. Resolution approved by standard motion.

- c. AUTHORIZATION TO EXECUTE AGREEMENT WITH FRESNO COUNTY RURAL TRANSIT AGENCY IN COMPLIANCE WITH THE FEDERAL TRANSIT ADMINISTRATION GUIDANCE ON SAFETY AND SECURITY FOR PUBLIC TRANSIT OPERATORS. Agreement approved by standard motion.
- d. Pulled for separate consideration.

AGENDA ITEM 1.d. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED FEBRUARY 28, 2017: After discussion, motion to approve CHECK REGISTER DATED FEBRUARY 28, 2017 was made by Council member Robertson and seconded by Council member Montijo. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON PROPOSED ASSESSMENT CHANGE FOR LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 IN THE CITY OF SELMA FOR FISCAL YEAR 2017-2018: Public Works Director Shiplee stated that there was a clerical error on the proposed rates in the packet and distributed and reviewed for the Council the proposed new rates for Landscaping and Lighting Maintenance District (LLMD) No. 1 for the 2017-2018 fiscal year. He also stated that a protest hearing would be set for May 15th as required by Proposition 218.

After discussion, motion setting the protest hearing on the proposed new rates for May 15, 2017 and authorizing the mailing of the "Notice of Public Hearing" protest letter as required by Proposition 218 was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

ADDITION TO THE AGENDA: City Attorney Costanzo reported that an item had been brought to the City's attention after the agenda had been posted that needs to be taken care of immediately. After discussion, motion to add CONSIDERATION AND NECESSARY ACTION ON A RESOLUTION INITIATING FRESNO COUNTY LAFCO PROCEEDINGS FOR A SPHERE OF INFLUENCE REALIGNMENT RELATED TO

THE SELMA CROSSINGS PROJECT was made by Council member Robertson and seconded by Council member Montijo. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON RESOLUTION INITIATING FRESNO COUNTY LAFCO PROCEEDINGS FOR A SPHERE OF INFLUENCE REALIGNMENT RELATED TO THE SELMA CROSSINGS PROJECT & RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF FIRST AMENDMENT TO THE AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF FRESNO AND THE CITY OF SELMA (MOU):

City Attorney Costanzo reported on the Resolution to amend the sphere of influence that the County requested after the agenda was posted. He further stated that discussion and negotiations were being held with the County regarding their concerns of the amount of annexation acreage and the realignment process. He then distributed a revised Resolution and MOU signifying the agreed upon changes.

After much discussion on the acreage and realignment, motion was made by Mayor Pro Tem Avalos and seconded by Council member Robertson to approve RESOLUTION NO. 2017-11R, A RESOLUTION INITIATING FRESNO COUNTY LAFCO PROCEEDINGS FOR A SPHERE OF INFLUENCE REALIGNMENT RELATED TO THE SELMA CROSSINGS PROJECT & RESOLUTION NO. 2017-12R, A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF FIRST AMENDMENT TO THE AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF FRESNO AND THE CITY OF SELMA. Motion carried with the following vote:

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

DEPARTMENT REPORTS: Interim City Manager Garner reported on a recent meeting with the police station architect. He also announced that Valley Crime Stoppers would be doing a reenactment on the recent arson fires.

Community Services Director Kirchner reported on the recent plays at the Arts Center.

COUNCIL REPORTS: Council member Robertson reported on attending the annual Chamber Crab Feed and Read Across America event at Indianola School. He reported that the Selma High School Basketball team won championship and that the bone marrow transplant list is low and encouraged everyone to participate.

Mayor Pro Tem Avalos reported on attending a swim meet and championship basketball game. He congratulated the wrestling team on winning State Championship.

Mayor Derr reported on attending the annual Chamber Crab Feed, COG meeting, Read Across America event at Indianola School and in Sanger, Arts Foundation meeting, meeting with Congressman Valadao's local representative, Reedley Blossom trail event, and Selma High School Senior interviews.

ORAL COMMUNICATIONS: Mr. Robert Allen, Chamber of Commerce Executive Director stepped forward to invite everyone to the upcoming mixer and banquet.

EXECUTIVE SESSION: At 6:57 p.m., Mayor Derr recessed the meeting into Executive Session to discuss the following: Public Employment Pursuant to Government Code 54957 Title: City Manager; and one case of Pending Litigation: City of Selma v. Yee, Sacramento Co. Case No. 34-2015-80002196.

The meeting reconvened at 7:41 p.m., with nothing to report from Executive Session.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:42 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

**CITY OF SELMA
SPECIAL COUNCIL MEETING
March 7, 2017**

The Special Council meeting of the Selma City Council was called to order at 11:00 a.m. in the Council Chambers. Council members answering roll call were: Franco, Robertson, Mayor Pro Tem Avalos and Mayor Derr. Council member Montijo arrived at 11:03 a.m.

Also present were City Attorney Costanzo, Interim City Manager Garner, and Mr. Paul Kimura of Avery Associates.

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

EXECUTIVE SESSION: Mayor Derr recessed the meeting into Executive Session at 11:01 a.m., to discuss Public Employment pursuant to Government Code Section 54957, Title: City Manager.

The meeting reconvened at 4:11 p.m., with Mayor Derr announcing that there was no reportable action.

ADJOURNMENT: There being no further business, the meeting was adjourned at 4:12 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

**CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
March 20, 2017**

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:00 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Robertson, Mayor Pro Tem Avalos, and Mayor Derr.

Also present were Interim City Manager Garner, City Attorney Costanzo, and interested citizens.

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

EXECUTIVE SESSION: At 5:01 p.m., Mayor Derr recessed the meeting into Executive Session to discuss one case of Potential Litigation pursuant to Government Code 54956.9, and Public Employment pursuant to Government Code 54957 Title: City Manager.

The meeting reconvened at 5:57 p.m., with nothing to report from Executive Session.

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:58 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

**CITY OF SELMA
REGULAR COUNCIL MEETING
March 20, 2017**

The regular meeting of the Selma City Council was called to order at 6:07 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Robertson, Mayor Pro Tem Avalos, and Mayor Derr.

Also present were Interim City Manager Garner, City Attorney Costanzo, Community Services Director Kirchner, Finance Manager Moreno, Fire Chief Kain, Public Works Director Shiplee, the press and interested citizens.

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

INVOCATION: Pastor Joe Alvarez of Iglesia Antioqua/Valley Life Community Church led the invocation.

LAFCO 101 PRESENTATION: Mr. David Fey, Fresno Local Agency Formation Commission Executive Officer, stepped forward to provide an overview on the commission for Council. After discussion, he was thanked for the presentation.

ORAL COMMUNICATIONS: Mr. Mark Falcon, 2232 Park Street, stepped forward to discuss a previously requested stop sign on Park Street. He also reported potholes on the street and alleyways of Park Street.

CHANGE IN AGENDA: City Attorney Costanzo reported that agenda items five (5) and six (6) were removed at the request of staff. Interim City Manager Garner reported that the consideration and necessary action on the request to expend funds for infield improvements on the Babe Ruth Field and for shade improvements at the Little League Field were being removed for further research.

CONSENT CALENDAR: Council member Robertson requested that agenda item 1.e. be pulled for separate consideration. Council member Robertson motioned to approve the remainder of the Consent Calendar as read. The motion was seconded by Council member Montijo and carried with the following vote:

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

- a. Minutes of the February 21, 2017 workshop/pre-Council meeting approved as written.
- b. Minutes of the February 21, 2017 regular meeting approved as written.

- c. AUTHORIZATION TO EXECUTE AGREEMENT WITH SELMA UNIFIED SCHOOL DISTRICT TO PROVIDE SCHOOL RESOURCE OFFICERS.
Agreement approved by standard motion.
- d. RESOLUTION NO. 2017-13R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CONSENTING TO THE USE OF PUBLIC FACILITIES AND THE PROPOSED RE-ROUTING OF TRAFFIC, SPECIAL EVENT ANNUAL SELMA SIKH PARADE. Resolution approved by standard motion.
- e. Pulled for separate consideration.

AGENDA ITEM 1.e. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED MARCH 14, 2017: After discussion, motion to approve CHECK REGISTER DATED MARCH 14, 2017 was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON REQUEST FROM SIKH CENTER OF THE PACIFIC COAST TO WAIVE FEES FRO THE ANNUAL SIKH PARADE: Mr. Nick Sahota and Mr. Gurnek Nagra stepped forward to request the waiver of fees on behalf of the Sikh Center.

After discussion, Council member Montijo motioned to waive the fees for the annual Sikh Parade this year. Motion was seconded by Mayor Pro Tem Avalos seconded the motion. The motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION OF COOPERATION AGREEMENT WITH SELMA KINGSBURG FOWLER COUNTY SANITATION DISTRICT RELATING TO FINANCING OF THE MCCALL AVENUE SEWER REPAIR AND REHABILITATION PROJECT: City Attorney Costanzo reported that discussions have occurred for some time regarding the undertaking of critical refurbishment and repairs to the McCall sewer line and stated that the main project concern has been the cost to perform those necessary repairs. He further stated that the project could qualify for State revolving fund monies and among the many state requirements, a cooperation agreement would be needed.

City staff is requesting that the City Manager be authorized to execute the agreement once State comments, if any, are incorporated.

City Attorney Costanzo then introduced SKF General Manager Munoz and District Engineer Cazares who stepped forward to discuss the details of the project for Council.

After much discussion regarding the project, motion to authorize the City Manager to approve the Cooperative agreement between the City of Selma and SKF, with the understanding that some minor changes may be required was made by Mayor Pro Tem Avalos and seconded by Council member Montijo. Motion carried by the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON RESOLUTIONS RELATED TO LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 FOR THE 2017-2018 FISCAL YEAR: After discussion, motion to approve RESOLUTION NO. 2017-14R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENT FOR LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT (LLMD) NO. 1 IN THE CITY OF SELMA & RESOLUTION NO. 2017-15R, A RESOLUTION OF THE CITY COUNCIL OF THE SELMA INTENTION TO LEVY AND COLLECT THE ANNUAL ASSESSMENT FOR LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT (LLMD) NO. 1 IN THE CITY OF SELMA was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

DEPARTMENTAL REPORTS: Interim City Manager Garner reported that staff is currently working on the upcoming fiscal year budget.

Fire Chief Kain announced that Fire Department's Scott Sanders will be receiving the Distinguished Service to the Community award.

COUNCIL REPORT: Council member Montijo reported on attending the following: Chamber mixer, Jerry Howell's retirement celebration, recent play at the Arts Center, and the Clovis East Winter Percussion event.

Council member Franco inquired on the procedure for request for services and concerns. He reported on attending the Kings Mortgage Services fundraiser, and requested a goals and policy workshop.

Council member Robertson reported on attending the following: Kings Mortgage Services fundraiser, Kaiser Facility tour, Fresno Clovis Prayer Club, and the St. Joseph's Church

parade. He also reported on receiving a request from the office of Assembly member Joaquin Arambula to hold a community meeting at the Arts Center.

Mayor Pro Tem Avalos reported on attending a San Joaquin Water Basin meeting and touring the Kaiser Facility. He also thanked all City staff.

Mayor Derr reported on attending the following: Senior Interviews, Chamber mixer, Proteus graduation event, Baptist church fundraiser, Chamber Selection Committee meeting, Jerry Howell's retirement celebration, Courtney Moore's retirement celebration, Kings Mortgage Services fundraiser, and the recent play at the Arts Center. He thanked Council for their attendance at the special meetings.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:44 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

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

April 3, 2017

ITEM NO:

1.f.

SUBJECT:

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

DISCUSSION:

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

The vehicles/equipment described as "Exhibit A" are no longer cost-effective for the City, and are aged out. The miscellaneous softball equipment has been in storage for several years. All useable items will be donated to organizations and non-useable will be disposed of.

VEHICLE #	DEPT	DESCRIPTION	LICENSE	VIN/SERIAL NUMBER	MILEAGE	ISSUE
149	2200	FORD CROWN VIC	1177290	2FAFP71W01X127423	128,200	engine problems
159	2200	FORD CROWN VIC	1271824	2FAHP71W17X162716	93,915	engine problems

Panasonic Toughbooks (8)

CF-30KAPRQ2M 9JKYA92678
CF-30KAPRQ2M 9JKYA92802
CF-30FAS52AM 8LKYB11797
CF- 31GA2EA2M

CF-30FCS92AM 8DKYA22472
CF-30FAS52AM 8LKYB12054
CF-30FAS52AM 8LKYB11768
CF-31Q2AEC1M

Miscellaneous Softball Equipment

RECOMMENDATION:

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



Greg Garner, Interim City Manager

3/30/17

Date

VEHICLE #	DEPT	DESCRIPTION	LICENSE	VIN/SERIAL NUMBER	MILEAGE	ISSUE
149	2200	FORD CROWN VIC	1177290	2FAFP71W01X127423	128,200	engine problems
159	2200	FORD CROWN VIC	1271824	2FAHP71W17X162716	93,915	engine problems

Panasonic Toughbooks (8)

CF-30KAPRQ2M 9JKYA92678

CF-30FCS92AM 8DKYA22472

CF-30KAPRQ2M 9JKYA92802

CF-30FAS52AM 8LKYB12054

CF-30FAS52AM 8LKYB11797

CF-30FAS52AM 8LKYB11768

CF- 31GA2EA2M

CF-31Q2AEC1M

Miscellaneous Softball Equipment

RESOLUTION NO. 2017 – R

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

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

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

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

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

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 3rd day of April, 2017 by the following vote, to wit:

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

Michael Derr
Mayor of the City of Selma

ATTEST:

Reyna Rivera
City Clerk

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

April 3, 2017

ITEM NO:

1.g.

SUBJECT: Award contract to JT2, Inc., DBA Todd Companies for Floral Avenue Reconstruction Project.

DISCUSSION:

Bids for construction of improvements for the Floral Avenue Reconstruction Project were opened on March 16, 2017. The bid results were as follows:

Contractor	Bid Amount
Todd Companies	\$1,409,635.34
AGEE Construction Corp	\$1,499,977.00
Dawson-Mauldin Construction	\$1,525,879.40

<u>COST:</u> <i>(Enter cost of item to be purchased)</i>		<u>BUDGET IMPACT:</u> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
\$1,409,635.34		None
<u>FUNDING:</u> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<u>ON-GOING COST:</u> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: Measure C & LTF Fund Balance:		None

RECOMMENDATION:

Approve resolution awarding construction contract to Todd Companies for Floral Avenue Reconstruction Project in the amount of \$1,409,635.34.


Joseph Daggett - City Engineer


Date


Greg Garner, Interim City Manager


Date

RESOLUTION NO. 2017- R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AWARDING CONTRACT
FOR FLORAL AVENUE RECONSTRUCTION**

WHEREAS, the City of Selma has received funds through Measure C and Local Transportation Fund (LTF); and

WHEREAS, the plans and specifications for construction of improvements for Floral Avenue Reconstruction Project have been prepared by Gateway Engineering, Inc. and approved by the City of Selma Public Works/Engineering; and

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

WHEREAS, the bids were opened on March 16, 2017.

NOW THEREFORE BE IT RESOLVED, that the contract for construction of improvements for Floral Avenue Reconstruction Project is awarded to JT2, Inc. DBA Todd Companies, at a cost of \$1,409,635.34.

The foregoing Resolution was duly adopted at a regular meeting of the Selma City Council on April 3, 2017, by the following vote to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Michael Derr
Mayor of the City of Selma

ATTEST:

Reyna Rivera
City Clerk for the City of Selma

Check Register Report

1.h

Date: 03/31/2017

Time: 8:48 am

Page: 1

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
68559	03/16/2017	Printed		10174.295	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL	152.63
68560	03/16/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	336.92
68561	03/16/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	145.92
68562	03/16/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	56.49
68563	03/16/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	1,341.71
68564	03/16/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	122.55
68565	03/16/2017	Printed		10340.385	AT&T MOBILITY	TELEPHONE-MDT'S	2,568.52
68566	03/16/2017	Printed		10210.255	BANNER PEST CONTROL INC	SHAHER CONCESSION SPRAY	125.00
68567	03/16/2017	Printed		10230.256	BEST TOURS & TRAVEL INC.	SENIOR TRIP 5/26/16 BLACK OAK	6,909.00
68568	03/16/2017	Printed		10310.524	CALIFORNIA DEPARTMENT OF	AMBULANCE OVERPAYMENT	106.38
						REIMB	
68569	03/16/2017	Printed		10310.524	CALIFORNIA DEPARTMENT OF	AMBULANCE OVERPAYMENT	106.38
						REIMB	
68570	03/16/2017	Printed		10320.770	CALIFORNIA HIGHWAY PATROL	WITNESS FEES	78.87
68571	03/16/2017	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE	6,331.47
68572	03/16/2017	Printed		10370.375	COMCAST	INTERNET SERVICE	1,060.00
68573	03/16/2017	Printed		10370.940	COOK'S COMMUNICATION	OUTFITTING NEW PD UNIT190/191	30,189.98
					CORP		
68574	03/16/2017	Printed		10370.953	COOL AIR SPECIALTY	SENIOR CENTER HVAC UNIT	18,400.00
68575	03/16/2017	Printed		10370.969	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE	481.25
68576	03/16/2017	Printed		10670.218	COUNTY OF FRESNO-COMM	DISPATCHING SERVICES	1,946.00
					HEALTH D		
68577	03/16/2017	Printed		10430.043	DEPARTMENT OF FORESTRY	CFSTES COURSE-FIRE PREV 3B	1,368.00
					AND		
68578	03/16/2017	Printed		10430.071	DEPARTMENT OF JUSTICE	FINGERPRINTS	542.00
68579	03/16/2017	Printed		10610.605	FAMILY HEALING CENTER	MDIC INTERVIEW #17-0291	200.00
68580	03/16/2017	Printed		10620.219	FEHR & PEERS	ATP PROJECT	3,240.60
68581	03/16/2017	Printed		10670.270	FRESNO CO	RMS/JMS/CAD ACCESS FEES	496.88
					TREASURER-SHERIFF		
68582	03/16/2017	Printed		10670.280	FRESNO COUNTY TAX	PROPERTY TAX/SEWER 2ND	2,375.24
					COLLECTOR	INSTALL	
68583	03/16/2017	Printed		10670.520	FRESNO-MADERA AAA	SENIOR MEALS	30.87
68584	03/16/2017	Printed		10670.583	FRUSA EMS LLC	AMBULANCE BILLING	5,701.79
68587	03/16/2017	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICE	604.60
68588	03/16/2017	Printed		10720.010	GATEWAY ENGINEERING, INC.	CITY ENGINEERING SERVICES &	16,157.50
68589	03/16/2017	Printed		10729.124	SIMRANJIT GILL	PHLEBOTOMY SERVICE 17-1130	100.00
68590	03/16/2017	Printed		10820.020	HEALTHEDGE	DENTAL 3/1/17	1,238.71
					ADMINISTRATORS INC.		
68591	03/16/2017	Printed		10820.020	HEALTHEDGE	DENTAL 3/8/17	830.30
					ADMINISTRATORS INC.		
68592	03/16/2017	Printed		10820.034	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	150.00
68593	03/16/2017	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	LEASE FOR SERVERS	3,824.80
68594	03/16/2017	Printed		10900.362	INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICALS	70.00
68595	03/16/2017	Printed		11120.149	KELLOGG SALES COMPANY	BUSINESS LIC OVERPAYMENT	76.00
						REIMB	
68596	03/16/2017	Printed		11140.408	KING KHAN DRILLING &	PICKLEBALL COURTS	6,000.00
68597	03/16/2017	Printed		11180.230	KRAZAN & ASSOCIATES, INC.	STORM WATER RUNOFF	1,585.00
						SAMPLING	
68598	03/16/2017	Printed		11220.027	LEE CENTRAL CALIFORNIA	EMPLOYMENT ADS-ART INST.	845.25
68599	03/16/2017	Printed		11220.809	TERRY LEWIS	PIANO FOR AUDITIONS	240.00
68600	03/16/2017	Printed		11230.210	LIFE-ASSIST	MEDICAL SUPPLIES	913.99
68601	03/16/2017	Printed		11232.175	LOGISTICARE	AMBULANCE OVERPAYMENT	100.65
						REIMB	
68602	03/16/2017	Printed		11232.175	LOGISTICARE	AMBULANCE OVERPAYMENT	201.25
						REIMB	
68603	03/16/2017	Printed		11250.630	LOSS PROTECTION AND	MONTHLY SERVICE OF	85.00
						CONTAINERS	
68604	03/16/2017	Printed		11350.330	MID VALLEY PUBLISHING, INC.	EMPLOYMENT ADS-VOCAL INST.	120.00
68605	03/16/2017	Printed		11300.105	MUNISERVICES, LLC	SUTA SERVICES	608.60
68606	03/16/2017	Printed		11420.600	NEWTON'S CUSTOM TRACTOR	DISCING VALLEY VIEW DITCH	200.00
					WORK		
68607	03/16/2017	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	662.50
68608	03/16/2017	Printed		11640.800	PITNEY BOWES INC.	RENTAL CHARGE -PD	325.43
68609	03/16/2017	Printed		11650.606	POLYGRAPH PROFESSIONALS	POLYGRAPH EXAMS-PD	800.00

Check Register Report

1.h

Date: 03/31/2017

Time: 8:48 am

Page: 2

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
68610	03/16/2017	Printed		12160.136	POSTMASTER -USPS	BULK MAILING 218 LETTER	500.54
68611	03/16/2017	Printed		11810.215	MINDY RAMOS	MUSIC DIRECTION-GYPSY	400.00
68612	03/16/2017	Printed		11810.361	RAY MORGAN COMPANY INC	MAINT/COPY AGREEMENT	399.65
68613	03/16/2017	Printed		11820.747	TERRY REID	SUPPLIES REIMBURSEMENT	40.41
68614	03/16/2017	Printed		11840.010	ROBINA WRIGHT ARCHITECT &	INSPECTION 2029 HIGH	3,450.00
68615	03/16/2017	Printed		11910.761	SAN JOAQUIN VALLEY AIR	ANNUAL PERMIT-FD GENERATOR	88.00
68616	03/16/2017	Printed		11945.800	SELMA UNIFIED SCHOOL DISTRICT	FUEL	11,927.85
68617	03/16/2017	Printed		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE	129.04
68618	03/16/2017	Printed		12010.108	TAG-AMS, INC.	EMPLOYEE DRUG TESTING	348.00
68619	03/16/2017	Printed		10670.050	THE FRESNO BEE	ADS FOR 13 & GYPSY	1,415.00
68620	03/16/2017	Printed		12029.109	THE MT PIT	EDITING FOR GYPSY TRACKS	50.00
68621	03/16/2017	Printed		12050.117	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE	180.00
68622	03/16/2017	Printed		12060.210	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK	27.08
68623	03/16/2017	Printed		12070.120	TULARE CO JAIL INDUSTRIES	GRAPHICS FOR UNIT 190	334.03
68624	03/16/2017	Printed		12080.180	TYLER TECHNOLOGIES, INC.	ANNUAL MAINTENANCE AGREEMENT	4,312.87
68625	03/16/2017	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	NETCARE	5,249.65
68626	03/16/2017	Printed		12310.249	WASTE MANAGEMENT	GARBAGE	112,839.00

Total Checks: 66

Checks Total (excluding void checks):

261,845.15

Total Payments: 66

Bank Total (excluding void checks):

261,845.15

Total Payments: 66

Grand Total (excluding void checks):

261,845.15

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

April 3, 2017

ITEM NO: 2.

SUBJECT: Notice of Advice Letter Regarding a Renewal of Groundwater Surcharge Rates for the Selma District Issued by the California Water Service Company (Cal Water) to the California Public Utilities Commission Pursuant to Existing Agreement

DISCUSSION: On Thursday, March 24, 2017, the California Water Service Company (Cal Water) sent an "Advice Letter" to the California Public Utilities Commission requesting a renewal of the surcharges reflecting a rate increase. The requested surcharges are the result of a Cooperative Agreement between the City and Consolidated Irrigation District ("CID") resolving litigation and establishing the funds that would be collected from Selma residents, and other towns in the Upper Kings River Basin, to replenish the overdrafted basin.

Specifically, the Groundwater Replenishment Fee, billed at 25% in year two (2) of the agreement, will rise to 37.5%, as outlined in said agreement. For metered customers, the monthly rate will rise from an average of \$2.20 per customer to \$2.64. Flat Rate customers will rise from an average of \$2.11 to \$2.49. Currently there are approximately 900 remaining flat rate customers, with Cal Water estimating that number to be reduced to approximately 573 by the end of year three (3).

RECOMMENDATION: This is an informational report only. No action is requested.



Greg Garner, Interim City Manager

3/30/17

Date

**CALIFORNIA PUBLIC UTILITIES COMMISSION
DIVISION OF WATER AND AUDITS**

Advice Letter Cover Sheet

Utility Name: California Water Service Company	Date Mailed to Service List: 03/24/2017
District: Selma	
CPUC Utility #: U-60-W	Protest Deadline (20th Day): 4/13/2017
Advice Letter #: 2257	Review Deadline (30th Day): 4/23/2017
Tier: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> Compliance	Requested Effective Date: 4/15/2017
Authorization: D 15-03-003	

Rate Impact: N/A

Description: Selma Groundwater Surcharges 2017

The protest or response deadline for this advice letter is 20 days from the date that this advice letter was mailed to the service list. Please see the "Response or Protest" section in the advice letter for more information.

Utility Contact: Kitty Wong

Phone: (408) 367-8514

Email: kwong@calwater.com

Utility Contact: Natalie Wales

Phone: (408) 367-8566

Email: nwales@calwater.com

DWA Contact: Tariff Unit

Phone: (415) 703-1133

Email: Water.Division@cpuc.ca.gov

DWA USE ONLY

DATE

STAFF

COMMENTS

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☐ APPROVED

☐ WITHDRAWN

☐ REJECTED

Signature: _____

Comments: _____

Date: _____



CALIFORNIA WATER SERVICE COMPANY
1720 NORTH FIRST STREET
SAN JOSE, CA 95112 • (408) 367-8200 • F (408) 367-8428

March 24, 2017

Advice Letter No. 2257

CALIFORNIA WATER SERVICE COMPANY (U 60 W)

To The Public Utilities Commission of the State of California:

California Water Service Company ("Cal Water") hereby transmits for filing the following changes in its tariffs:

New/Revised C.P.U.C. Sheet No.	Title of Sheet	Schedule No.	Cancelling C.P.U.C. Sheet No.
xxxxx-W	Residential Metered Service	SL-1-R	xxxxx-W
xxxxx-W	Nonresidential Metered Service	SL-1-NR	xxxxx-W
xxxxx-W	Residential Flat Rate Service	SL-2R	xxxxx-W
xxxxx-W	Table of Contents (Page 1)	Not Applicable	xxxxx-W
xxxxx-W	Table of Contents (Page 10)	Not Applicable	xxxxx-W

Summary

Cal Water requests to renew the groundwater surcharge rates for Selma District customers effective April 15, 2017, consistent with D.15-03-003.

Background

In January 2014, Cal Water and the City of Selma ("the City") jointly filed an application to apply groundwater surcharges to customers in the Selma District. The requested surcharges are the result of a Cooperative Agreement between the City and the Consolidated Irrigation District ("CID") resolving litigation and establishing the funds that would be collected from Selma residents, and other towns in the Upper Kings River Basin, to replenish the overdrafted basin.



The Cooperative Agreement establishes two different fees payable to CID – “groundwater recharge (baseline) fees” at \$0.069 per CCF, and “groundwater replenishment fees” at \$0.23 per CCF – but allows the groundwater replenishment fees to be ramped up over an 8-year period. For the third year of the agreement (with 2015 being the first year), the City is allowed to increase the recovery from 25% to 37.5% of the calculated Replenishment Fees.

The Settlement Agreement allows groundwater surcharges to be applied to customer bills in the Selma District on a permanent basis to fund the full amount of the fee payable by the Ordinance adopted by the Selma Municipal Code.

For Year 1, the surcharges were calculated to collect \$160,810 from Selma residents and Advice Letters 2165 & 2165-A were filed in April 15, 2015. Remittance was sent to the City of Selma on January 22, 2016.

For Year 2, the calculated surcharges was \$158,970 and Advice Letters 2214 & 2214-A were filed in April 6, 2016. Remittance were sent to the City of Selma within 30 days after the end of each month.

For Year 3, the surcharges are calculated to collect \$189,529 from Selma residents.

Discussion

Attachment A to D.15-03-003 provides a one-page spreadsheet with the formulas for calculating the volumetric surcharge for metered customers, and the fixed surcharge for flat-rate customers. The formula takes into account the previous year’s actual production, which determines the total amount to be collected from all Selma residents, and the previous year’s actual sales, which is used to calculate the surcharge rates for a 12-month period.

As the attached spreadsheet shows, the total amount of \$189,529 to be calculated for 12 months is the sum of \$84,235 for groundwater recharge fees, and \$105,294 for groundwater replenishment fees (37.5% of the full amount, for Year 3). The total amount was allocated between metered and flat-rate customers based on the 2015 GRC adopted usage proportions per page 5 of Attachment Section 3 Supporting



tables (appendices) of 2015 GRC Settlement Agreement. For metered customers, this results in a surcharge of \$.0.1251 per CCF.

To calculate the fixed monthly surcharges for flat-rate customers, the revenues to be collected were first allocated to lot size categories according to the relative percentage of flat-rate revenues collected from each lot size.¹ For each lot size, fixed monthly surcharges were calculated, with larger lots receiving higher monthly surcharges.

Tier Designation

Pursuant to D.15-03-003, Ordering Paragraph 1, Cal Water submits this as a Tier 1 advice letter.

Requested Effective Date

Pursuant to General Order 96-B, General Rule 7.3.1, which allows Tier 1 advice letters to be effective pending disposition, Cal Water requests that this advice letter become effective on April 15, 2017.

Notice

Customer Notice – Customer notice of Tier 1 advice letters is not required under General Order 96-B, General Rule 7.3.1.

Service Lists – In accordance with General Order 96-B, General Rule 4.3 and 7.2 and Water Industry Rule 4.1, a copy of this advice letter will be mailed or electronically transmitted on March 24, 2017, to competing and adjacent utilities and other utilities or interested parties having requested such notification.

Response or Protest

Anyone may respond to or protest this advice letter.

When submitting a response or protest, please include the utility name and advice letter number in the subject line.

¹ The number of customers per lot size is based upon the actual services adopted in the 2015 GRC Settlement workpaper.



A response supports the filing and may contain information that proves useful to the Commission in evaluating the advice letter. A protest objects to the advice letter in whole or in part and must set forth the specific grounds on which it is based. These grounds are:

- (1) The utility did not properly serve or give notice of the advice letter;
- (2) The relief requested in the advice letter would violate statute or Commission order, or is not authorized by statute or Commission order on which the utility relies;
- (3) The analysis, calculations, or data in the advice letter contain material error or omissions;
- (4) The relief requested in the advice letter is pending before the Commission in a formal proceeding; or
- (5) The relief requested in the advice letter requires consideration in a formal hearing, or is otherwise inappropriate for the advice letter process; or
- (6) The relief requested in the advice letter is unjust, unreasonable, or discriminatory (provided that such a protest may not be made where it would require relitigating a prior order of the Commission.)

A protest shall provide citations or proofs where available to allow staff to properly consider the protest. A response or protest must be made in writing or by electronic mail and must be received by the Division of Water and Audits within 20 days of the date this advice letter is filed. The advice letter process does not provide for any responses, protests or comments, except for the utility's reply, after the 20-day comment period. The address for mailing or delivering a protest is:

Tariff Unit, Division of Water and Audits, 3rd floor
California Public Utilities Commission,
505 Van Ness Avenue, San Francisco, CA 94102
water_division@cpuc.ca.gov

On the same date the response or protest is submitted to the Division of Water and Audits, the respondent or protestant shall send a copy by mail (or e-mail) to us, addressed to:



CALIFORNIA WATER SERVICE COMPANY

AL 2257 – Selma Groundwater Surcharge 2017

Page 5 of 6

Natalie Wales
California Water Service Company
1720 North First Street,
San Jose, California 95112
Fax 408/367-8430 or
E-mail nwales@calwater.com

Cities and counties that need Board of Supervisors or Board of Commissioners approval to protest should inform the Division of Water and Audits, within the 20-day protest period, so that a late filed protest can be entertained. The informing document should include an estimate of the date the proposed protest might be voted on.

Replies

The utility shall reply to each protest and may reply to any response. Each reply must be received by the Division of Water and Audits within 5 business days after the end of the protest period, and shall be served on the same day to the person who filed the protest or response. If you have not received a reply to your protest within 10 business days, contact California Water Service Company at 408/367-8200.

CALIFORNIA WATER SERVICE COMPANY

Kitty Wong
Rates Analyst

Enclosures

cc: Ting-Pong Yuen, ORA

Table of Contents - Page 1

The following listed tariff sheets contain all effective rates and rules affecting the rates and service of the Utility together with information relating thereto:

<u>Sheet</u>	<u>Subject Matter</u>	<u>Service Area</u>	<u>Schedule No.</u>	<u>CPUC Sheet No.</u>
	Title Page			5613-W
	Table of Contents			
Page 1	Table of Contents			XXXXX-W (C)
Page 2	Preliminary Statements			XXXXX-W
Page 3	Preliminary Statements			10980-W
Page 4	Preliminary Statements			10979-W
Page 5	Rate Schedules - All Districts			10978-W
Page 6	Rate Schedules - District Specific			XXXXX-W
Page 7	Rate Schedules - District Specific			XXXXX-W
Page 8	Rate Schedules - District Specific			XXXXX-W
Page 9	Rate Schedules - District Specific			XXXXX-W (C)
Page 10	Rate Schedules - District Specific			XXXXX-W
Page 11	Service Area Maps			XXXXX-W
Page 12	Rules			10747-W
Page 13	Rules			XXXXX-W
Page 14	Sample Forms			XXXXX-W
Page 15	Sample Forms			2926-W

(continued)

(To be inserted by utility)
 Advice Letter No. 2257
 Decision No.

Issued by
 PAUL G. TOWNSLEY
 Name
 Vice President
 TITLE

(To be inserted by CPUC)
 Date Filed
 Effective
 Resolution No.

Table of Contents - Page 10

Rate Schedules (N)

<u>Sheet Subject Matter</u>	<u>Service Area</u>	<u>Schedule No.</u>	<u>CPUC Sheet No.</u>
<u>Rate Schedules: (continued)</u>			
SELMA DISTRICT			
Residential Metered Service		SL-1-R	XXXXX-W (C)
Nonresidential Metered Service		SL-1-NR	XXXXX-W (C)
Residential Flat Rate Service		SL-2R	XXXXX-W (C)
Private Fire Protection Service		SL-4	10354-W
STOCKTON DISTRICT			
Residential Metered Service		ST-1-R	XXXXX-W
Nonresidential Metered Service		ST-1-NR	XXXXX-W
Private Fire Protection Service		ST-4	10357-W
Public Fire Hydrant Service	City and Mayfair	ST-5L	3449-W
Public Fire Hydrant Service		ST-5	3450-W
VISALIA DISTRICT			
Residential Metered Service		VS-1-R	XXXXX-W
Nonresidential Metered Service		VS-1-NR	XXXXX-W
Private Fire Protection Service		VS-4	10360-W
Public Fire Hydrant Service		VS-5	3451-W
Private Fire Protection Service	Eptco	VS-EP-4	5547-W
Private Fire Protection Service	Nish	VS-NS-4	5550-W
WESTLAKE DISTRICT			
Residential Metered Service		WK-1-R	XXXXX-W
Nonresidential Metered Service		WK-1-NR	XXXXX-W
Private Fire Protection Service		WK-4	10363-W
Reclaimed Water Service		WK-6	XXXXX-W
WILLOWS DISTRICT			
Residential Metered Service		WL-1-R	XXXXX-W
Nonresidential Metered Service		WL-1-NR	XXXXX-W
Private Fire Protection Service		WL-4	10363-W
FIRE FLOW TESTING CHARGE		FF	8597-W

[End]

(To be inserted by utility)
 Advice Letter No. 2257
 Decision No. _____

Issued by
 PAUL G. TOWNSLEY
 Name
 Vice President
 TITLE

(To be inserted by CPUC)
 Date Filed _____
 Effective _____
 Resolution No. _____

Schedule No. SL-1-R
Selma Tariff Area
RESIDENTIAL METERED SERVICE

APPLICABILITY

Applicable to all metered water service provided to single-family residential customers.

TERRITORY

Selma and vicinity, Fresno County.

RATES

1 CCF is 100 cubic feet (748 gallons)

Quantity Rates:

For 1 - 12 CCF, per CCF	\$1.6457
For 13 to 34 CCF, per CCF	\$1.6786
For over 34 CCF, per CCF	\$1.7986

Service Charge:

	<u>Per Meter</u>	<u>Per Month</u>
For 5/8 x 3/4 - inch meter	\$22.06	
For 3/4 - inch meter	\$33.08	
For Fire Sprinkler with 1 - inch meter	\$23.60	
For 1 - inch meter	\$41.90	
For 1-1/2 - inch meter	\$73.87	
For 2 - inch meter	\$104.74	
For 3 - inch meter	\$193.62	
For 4 - inch meter	\$288.68	
For 6 - inch meter	\$529.79	
For 8 - inch meter	\$819.21	
For 10 - inch meter	\$2,536.39	
For 12 - inch meter	\$3,639.10	
For 14 - inch meter	\$4,962.44	

The service charge is a readiness-to-serve charge which is applicable to all metered service and to which is added the charge for water used computed at the quantity rates.

SPECIAL CONDITIONS

1. New service connections may be subject to a facilities fee as detailed under Rule 15.
2. Qualifying low-income individually metered residential customers are eligible for credits as shown on **Schedule LIRA**.
3. All bills are subject to the following tariff schedules: **Schedule UF** (CPUC reimbursement fee) and applicable surcharges and surcredits on **Schedule RSF** (Rate Support Fund), **Schedule LIRA** (Low-Income Ratepayer Assistance), and **Schedule AS** (Additional Surcharges and Surcredits).
4. **Fire sprinkler rates:** A single-family residence with a meter size that has a "fire sprinkler" rate (listed above) is eligible for that rate if: (a) the customer is paying for service where a residential fire sprinkler system is required/requested to be installed by local fire or building codes; (b) a smaller meter would be large enough to provide adequate service in the absence of the additional demand needed to supply water to the system; (c) the sprinkler system is served through the meter providing residential water service; and (d) the customer requests the "fire sprinkler" rate. The Company may seek verification that the above criteria are met. This service will be considered a general metered service, and not a fire service, so the rules and conditions for general metered service shall apply.
5. **Groundwater surcharge (Year Three: April 15, 2017 - April 14, 2018): \$0.1251 per CCF** (C)
Under the Cooperative Agreement between the City of Selma and the Consolidated Irrigation District, the surcharge identified above will be applied to bills on a monthly basis. Authorized by Decision 15-03-003 and Advice Letter 2257, the collected amounts will be provided to the City of Selma for groundwater replenishment activities. The total annual groundwater fees due under the Cooperative Agreement will be increased over the first 8 years. (C)

(To be inserted by utility)
Advice Letter No. 2257
Decision No. D.15-03-003

Issued by
PAUL G. TOWNSLEY
NAME
Vice President
TITLE

(To be inserted by CPUC)
Date Filed
Effective
Resolution No.

Schedule No. SL-1-NR
Selma Tariff Area
NONRESIDENTIAL METERED SERVICE

APPLICABILITY

Applicable to all metered water service except that provided to single-family residential customers.

TERRITORY

Selma and vicinity, Fresno County.

RATES

1 CCF is 100 cubic feet (748 gallons)

Quantity Rates:

Per CCF

\$1.7609

Service Charge:

For

5/8 x 3/4 - inch meter

Per Meter

Per Month

\$17.78

For

3/4 - inch meter

\$23.37

For

1 - inch meter

\$30.04

For

1-1/2 - inch meter

\$53.38

For

2 - inch meter

\$76.36

For

3 - inch meter

\$141.32

For

4 - inch meter

\$212.62

For

6 - inch meter

\$393.24

For

8 - inch meter

\$610.05

For

10 - inch meter

\$1,791.28

For

12 - inch meter

\$2,570.07

For

14 - inch meter

\$3,504.64

The service charge is a readiness-to-serve charge which is applicable to all metered service and to which is added the charge for water used computed at the quantity rates.

SPECIAL CONDITIONS

1. New service connections may be subject to a facilities fee as detailed under Rule 15.
2. All bills are subject to the following tariff schedules: **Schedule UF** (CPUC reimbursement fee) and applicable surcharges and surcredits on **Schedule RSF** (Rate Support Fund), **Schedule LIRA** (Low-Income Ratepayer Assistance), and **Schedule AS** (Additional Surcharges and Surcredits).
3. Qualifying non-profit group living facilities, agricultural employee housing facilities, and migrant farm worker housing centers are eligible for credits as shown on **Schedule LIRA**.
4. **Groundwater surcharge (Year Three: April 15, 2017 - April 14, 2018): \$0.1251 per CCF** (C)
Under the Cooperative Agreement between the City of Selma and the Consolidated Irrigation District, the surcharge identified above will be applied to bills on a monthly basis. Authorized by Decision 15-03-003 and Advice Letter 2257, the collected amounts will be provided to the City of Selma for groundwater replenishment activities. The total annual groundwater fees due under the Cooperative Agreement will be increased over the first 8 years. (C)

(D)

(To be inserted by utility)
Advice Letter No. 2257
Decision No. D.15-03-003

Issued by
PAUL G. TOWNSLEY
NAME
Vice President
TITLE

(To be inserted by CPUC)
Date Filed _____
Effective _____
Resolution No. _____

Schedule No. SL-2R
Selma Tariff Area
RESIDENTIAL FLAT RATE SERVICE

APPLICABILITY

Applicable to all flat rate residential water service.

TERRITORY

Selma and vicinity, Fresno County.

RATES

For a single-family residential unit, including premises having the following areas:	Per Service Connection Per Month
6,000 sq. ft., or less	\$61.90
6,001 to 10,000 sq. ft.	\$75.24
10,001 to 16,000 sq. ft.	\$93.05
16,001 to 25,000 sq. ft.	\$118.18
For each additional single-family residential unit on the same premises and served from the same service connection	\$46.40

SPECIAL CONDITIONS

- The above flat rates apply to service connections not larger than one inch in diameter.
 - All service not covered by the above classifications shall be furnished only on a metered basis.
 - For service covered by the above classifications, if the utility or the customer so elects, a meter shall be installed and service provided under Schedule No. SL-1-R, Residential Metered Service.
 - This Schedule is closed to all new connections as of January 20, 1992, the effective date of Tariff Sheet 4338-W.
 - All bills are subject to the following tariff schedules: **Schedule UF** (CPUC reimbursement fee) and applicable surcharges and surcredits on **Schedule RSF** (Rate Support Fund), **Schedule LIRA** (Low-Income Ratepayer Assistance), and **Schedule AS** (Additional Surcharges and Surcredits).
 - Qualifying low-income flat rate residential customers are eligible for credits as shown on **Schedule LIRA**.
- 7 Groundwater surcharge (Year Three: April 15, 2017 - April 14, 2018):** (C)
- Under the Cooperative Agreement between the City of Selma and the Consolidated Irrigation District, the surcharge identified above will be applied to bills on a monthly basis. Authorized by Decision 15-03-003 and Advice Letter 2257, the collected amounts will be provided to the City of Selma for groundwater replenishment activities. The total annual groundwater fees due under the Cooperative Agreement will be increased over the first 8 years. (C)

Lot Size:	Monthly Surcharge:	
0-6000 feet	\$ 2.49	(I)
6000-10,000 feet	\$ 3.02	
10,000-16,000 feet	\$ 3.74	
16,000-25,000 feet	\$ 4.75	(I)

(D)

(To be inserted by utility)
Advice Letter No. 2257
Decision No. D.15-03-003

Issued by
PAUL G. TOWNSLEY
NAME
Vice President
TITLE

(To be inserted by CPUC)
Date Filed _____
Effective _____
Resolution No. _____



Selma District

ADVICE LETTER FILING MAILING LIST
PER SECTION III (G) OF GENERAL ORDER NO. 96-A

CITY MANAGER
City of Selma, City Hall
1710 Tucker Street
Selma, CA 93662
keng@cityofselma.com

DAVID WEISSER, PUBLIC WORKS
DIRECTOR
City of Fowler
128 S 5th St
Fowler, CA 93625
Dweisser@ci.fowler.ca.us

MAY ALBIANI, EXECUTIVE ASSISTANT
City of Fresno, Dept. of Public Utilities
2600 Fresno St, Room 4019
Fresno, CA 93721
may.albiani@fresno.gov

THOMAS ESQUEDA, DIRECTOR
City of Fresno, Dept. of Public Utilities
2600 Fresno St, Room 4019
Fresno, CA 93721
Thomas.Esqueda@fresno.gov



Selma Police Department

POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE (3/18/17 – 3/31/17)

Crime Trends

- Over the last 14-days, the city of Selma experienced a **60%** drop in violent crime, a trend which has continued from the first 10 weeks of 2017. The reduction was fueled by a **75%** reduction in Aggravated Assault, and a **50%** reduction in reported Domestic Violence cases. Unfortunately, Property Crimes did not see as positive a time frame. Larceny doubled from 14 reported cases to 28 (still low numbers with an average of just two (2) reported thefts per day). Auto theft also rose by 66%, from 3 to 9 reported thefts, still averaging less than one (1) reported auto theft per day.

SIGNIFICANT CALLS FOR SERVICE

- On 3/16/17, at approximately 9pm, Officers were dispatched to 1940 Thompson Ave regarding a brandishing of a gun. The caller advised that a brown 4door Toyota Corolla with the last two numbers on the license plate were 60. The vehicle passed by and the rear passenger pointed a gun at the victims. The vehicle (license plate 6COW560) was located on Nebraska Ave driving towards Vineland Village Apartments. As the vehicle pulled into the east parking three subjects exit the vehicle and ran from the vehicle. The driver was detained pending investigation. He was found to be in possession of Marijuana (11 grams) and did not have a license. A citation was issued for driving without a license and charges are pending for being in possession of the Marijuana. During this time, Dispatch was watching the cameras located on Nebraska Ave and saw subjects running from the apartment complex. Officers located one subject that ran from the complex at Ringo Park. He is a known Sureno gang member and is currently on Felony Probation was arrested for W&I 625(b). He was later transported to Juvenile Hall. While patrolling the complex, unknown subjects threw rocks at a patrol vehicle.
- On 3/18/17, at approximately 10:25pm, Officer Alvarez was flagged down by a passerby near the Suprema Mercado (Market) advising the front door glass at the store was broken. Upon inspection Officers observed the front door glass at the store was indeed broken, however were unable to make entry to check the building due a locked security gate/door. Looking through the window it doesn't appear anyone made entry, and due to the spacing of bars on the security gate/door Officers believe it is unlikely an adult would be able to enter. Officers attached police tape to the door and left a business card, as no responsible to the business could be reached.



Selma Police Department

Personnel

- We have filled two (2) of the four (4) vacant full-time sworn positions, with two (2) Conditional Offers of Employment going out during this time period. Assuming successful completion of the remaining portions of the hiring process, this will bring our sworn staffing to capacity. We are continuing the process to fill the two (2) remaining vacant Emergency Service Dispatchers positions currently open, with one candidate receiving a Conditional Offer of Employment this week.

Special Events

- Planning for the Bringing Broken Neighborhood's Back to Life first event for the 2017 season, to be held on April 22, 2017 at Lincoln Park and hosted by Selma First Baptist Church is well underway. Dates for this years' events are as follows:
 - SATURDAY, APRIL 22, LINCOLN PARK (HOST: First Baptist Church)
 - SATURDAY, MAY 20, SALAZAR PARK (HOST: SMART Center)
 - SATURDAY, JUNE 24, HICKS @ WRIGHT STREET (HOST: New Hope Church)
 - SATURDAY, AUGUST 24, McCALL @ BARBARA (HOST: Valley Life Church)
 - SATURDAY, SEPTEMBER 30, RINGO PARK (HOST: Multiple Churches)

All events will be from 10am to 2pm.