

**CITY OF SELMA  
WORKSHOP/PRE-COUNCIL MEETING  
February 21, 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 5:32 p.m., Mayor Derr recessed the meeting into Executive Session to discuss one case of Pending Litigation: City of Selma v. Yee, Sacramento Co. Case No. 34-2015-80002196.

The meeting reconvened at 6:05 p.m., with nothing to report from Executive Session.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 6:06 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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Michael Derr  
Mayor of the City of Selma

agenda item 1.b.

**CITY OF SELMA  
REGULAR COUNCIL MEETING  
February 21, 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 Mark Wikstrom from St. Paul Lutheran Church led the invocation.

**WASTE MANAGEMENT PRESENTATION:** Mr. Ken Maxey, District Manager for Waste Management stepped forward to introduce Mr. Michael Rivera, Public Sector Service Representative for Waste Management. Mr. Rivera stepped forward and provided a power point presentation on recent legislation regarding organic recycling and possible implementation of a new C.L.E.A.N. Community Litter Environmental Protection Awareness Notice Program.

After much discussion, Council thanked Mr. Rivera and Mr. Maxey for the information.

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

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

- a. Minutes of the Feb. 6, 2017 workshop/pre-Council meeting approved as written.
- b. Minutes of the Feb. 6, 2017 regular meeting approved as written.
- c. RESOLUTION NO. 2017-4R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA AUTHORIZING LETTER OF INTENT FOR CONTINUED PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE PERIOD OF HUD's THREE-YEAR FUNDING CYCLE OF JULY 1, 2018 THROUGH JUNE 30, 2021.

- d. RESOLUTION NO. 2017-5R, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING APPROPRIATIONS FOR THE STATE OF CALIFORNIA HOUSING RELATED PARKS (HRP) GRANT
- e. Pulled for separate consideration.
- f. Pulled for separate consideration.

**AGENDA ITEM 1.e. CONSIDERATION AND NECESSARY ACTION ON RESOLUTION DECLARING CERTAIN VEHICLES SURPLUS AND AUTHORIZING THEIR SALE, DONATION OR DISPOSAL & AGENDA ITEM 1.f. CONSIDERATION AND NECESSARY ACTION ON CHECK**

**REGISTER DATED FEBRUARY 15, 2017:** After discussion, motion to approve RESOLUTION NO. 2017-6R, A RESOLUTION DECLARING CERTAIN VEHICLES SURPLUS AND AUTHORIZING THEIR SALE, DONATION & CHECK REGISTER DATED FEBRUARY 15, 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 FOR THE SELMA CROSSINGS COMMERCIAL PROJECT AND THE ENTITLEMENTS NEEDED TO ANNEX INTO THE CITY APPROXIMATELY +/- 288 ACRES TO BE DEVELOPED**

**COMMERCIALLY:** City Attorney Costanzo reported that the matter is again before Council at the request from both the developer and LAFCo for updates and inclusion of new statutory requirements.

After much discussion, motion was made by Mayor Pro Tem Avalos and seconded by Council member Robertson to approve RESOLUTION NO. 2017-7R, A RESOLUTION INITIATING FRESNO LAFCO PROCEEDINGS FOR ANNEXATION AND OPTING NOT TO SUCCEED WILLIAMS ACT CONTRACT & RESOLUTION NO. 2017-8R, A A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA INITIATING FRESNO COUNTY LAFCO PROCEEDINGS FOR A SPHERE OF INFLUENCE REALIGNMENT RELATED TO THE SELMA CROSSINGS PROJECT. Motion carried with the following vote:

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

**COUNCIL REPORT:** Council member Robertson reported on attending the following: Animal Shelter Presentation at Rotary, Chamber mixer, TEAM Selma meeting, and Birthday party for Jim Robison.

Council member Montijo discussed the recent Selma Kingsburg Fowler County Sanitation meeting.

Mayor Pro Tem Avalos thanked Council member Montijo for attending a meeting on his behalf due to undergoing surgery.

Mayor Derr reported on attending the General League Membership meeting hosted in Selma, funeral services for Marian Schwamb, First Christian Church Centennial Celebration, and the recent play at the Arts Center. He also reported that a special Council meeting will be held tomorrow.

**ORAL Communications:** Mr. Mark Armenta, Selma Boys and Girls Club stepped forward to thank Council, Police Chief Garner, and Public Works employee Shane Ferrell for the recent addition of exterior lighting to the Salazar Center. He also reported that the Selma Boys and Girls Club has met all requirements for national membership.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 7:35 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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Michael Derr  
Mayor of the City of Selma



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**ITEM NO:**

1.c.

**SUBJECT:** Consideration and necessary action on authorizing the City Manager to enter into a contract with the Selma Unified School District to provide school resource officers.

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**SUMMARY:** The City of Selma currently has an agreement with Selma Unified School District (District) to provide two School Resource Officers (SROs) to 7 - 12 grade schools. The District pays the City the full cost of these officers, including salary, benefits and supplies.

The District has approved a new three-year agreement with essentially the same terms. The rate in the first year would be \$139,128 which represents 100% of the officer's salaries for the entire regular school year. Either party is able to terminate the agreement with 30 days' notice.

**BACKGROUND:** The primary mission of the Selma Police Department School Resource Officer is to improve the quality of life for students, parents, school employees, and related community members directly affected by the program. Specific desired outcomes of the program include:

- < Reduction of criminal activity and fear on campus and foster a positive relationship with the school community
- < Handle Calls For Service at designated campuses
- < Identify school related enforcement problems and develop solutions in a problem-solving manner
- < Provide a coordinated team effort between the Selma Police Department and Selma County Probation
- < A general improvement in the relationship between the parties listed herein.

Community Policing calls for a concern for all involved in contact with the law enforcement profession. To maximize the services provided to the community by the Selma Police Department, it is imperative to maintain a fully functioning relationship with educational entities within the city of Selma. This agreement between agencies will lead to the enhancement of collaborative problem solving, a reduced impact on the General Fund, and bolster the quality of life for the students, parents, and staff of the respective schools.

<b><i>COST:</i></b> (Enter cost of item to be purchased in box below)		<b><i>BUDGET IMPACT:</i></b> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
Officers' salaries funded by Contract		Projected to be cost neutral.
<b><i>FUNDING:</i></b> (Enter the funding source for this item in box below – 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 in box below – if one-time cost, enter NONE).
Funding Source: Selma Unified School District  Fund Balance:		

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**RECOMMENDATION:**

Council authorizes the City Manager to enter into a Contract with the Selma Unified School District to continue providing School Resource Officer services.

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/s/ Greg Garner

Greg Garner, Interim City Manager

March 17, 2017

Date

**AGREEMENT  
CITY OF SELMA, CALIFORNIA  
AND SELMA UNIFIED SCHOOL DISTRICT**

THIS AGREEMENT is made and entered into effective the 1st day of July, 2017, by and between the City of Selma, (hereinafter referred to as "CITY"), and Selma Unified School District (hereinafter referred to as "DISTRICT").

**RECITALS**

WHEREAS, DISTRICT recognizes that the Selma Police Department's ("SPD") assignment of School Resource Officers at DISTRICT Selma High School, Abraham Lincoln Middle school, and Heartland Continuation School to perform regular duty law enforcement services is greatly beneficial to DISTRICT in assisting DISTRICT in providing its pupils with campuses which are safe, secure, and peaceful; and

WHEREAS, DISTRICT desires to contribute monies to CITY to off-set CITY'S operational costs and thereby assist SPD in continuation of its practice of assigning School Resource Officers at DISTRICT schools; and

WHEREAS, CITY is willing to provide two School Resource Officers to perform regular duty law enforcement services at the aforementioned DISTRICT schools subject to availability of such officers.

**AGREEMENT**

NOW, THEREFORE, in consideration of the foregoing and of the covenants, conditions, and premises hereinafter contained, to be kept and performed by the respective parties, it is mutually agreed as follows:

1. Law Enforcement Services.

(a) CITY will provide two (2) School Resource Officers (hereinafter referred to as "officers") to perform regular duty law enforcement services at DISTRICT's designated schools during the respective school's normal hours of operation and during the time frame that includes the standard school year (excludes summer school). If the assigned SRO(s) is unavailable, the SPD will provide a replacement officer subject to availability. Availability shall be in the sole determination of SPD's Chief of Police, or his/her designated representative, taking into consideration any factors including, without limitation, shortage of manpower, and duty assignment of officer(s) to higher priority matters.

(b) The parties agree that CITY retains control over assignments, wages, and other terms and conditions of employment by CITY of officers. DISTRICT acknowledges that the officers are held to the requirements of the law and SPD policy. DISTRICT agrees that it shall not have authority to direct the officer's law enforcement activity. DISTRICT will immediately notify SPD of any concerns regarding such activity.

2. DISTRICT Contribution: To off-set 100% (year 1) of SPD's operational costs for the rate for regular duty law enforcement services at designated DISTRICT schools for a ten (10) month time period, DISTRICT shall pay CITY a total of \$139,128 in two equal payments of \$69,546.00 each on the following dates: October 1, 2017 and February 1, 2018. To off-set 100% (year 2) of SPD's operational costs for the rate for regular duty law enforcement services at designated DISTRICT

schools, DISTRICT shall pay CITY a total of 100% of said rate for a city of Selma Police Officer effective on July 1, 2018 in two equal payments, each on the following dates: October 1, 2018 and February 1, 2019. To off-set 100% (year 3) of SPD's operational costs for the fully burdened rate for regular duty law enforcement services at designated DISTRICT schools, DISTRICT shall pay CITY a total of 100% of said rate for a city of Selma Police Officer effective on July 1, 2019 in two equal payments on the following dates: October 1, 2019 and February 1, 2020.

3. Term of Agreement. The term of this Agreement shall begin on June 16, 2017 and shall expire on June 30, 2020, unless terminated earlier in accordance with this Agreement.

4. Termination of Agreement.

(a) Either party may terminate this Agreement without cause upon 30 calendar days prior written notice to the other party.

(b) This Agreement may be terminated immediately by either party upon 7 calendar days prior written notice should the other party fail substantially to observe, fulfill or perform any obligation, covenant, term or condition in accordance with this Agreement. A party will have failed substantially to observe, fulfill or perform any obligation, covenant, term or condition of this Agreement, if such failure is not cured within such 7 calendar days prior written notice and this shall constitute a material default and breach of this Agreement. The party terminating the Agreement may exercise any right, remedy (in law or equity), or privilege which may be available to it under applicable laws of the State of California or any other applicable law, or proceed by appropriate court action to enforce the terms of the Agreement, or to recover direct, indirect, consequential or incidental damages for the breach of the Agreement.

(c) No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

5. Indemnification.

(a) DISTRICT shall indemnify, hold harmless and defend CITY and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by CITY, DISTRICT or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising directly or indirectly from the negligent or intentional acts or omissions of DISTRICT or any of its officers, directors, trustees, employees, agents or volunteers in the performance of this Agreement.

(b) CITY shall indemnify, hold harmless and defend DISTRICT and each of its officers, directors, trustees, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by CITY, DISTRICT or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising directly or indirectly from the negligent or intentional acts or omissions of CITY or any of its officers, officials, employees, agents or volunteers in the performance of this Agreement.

(c) In the event of concurrent negligence on the part of DISTRICT or any of its officers, officials, employees, agents or volunteers, and CITY or any of its officers, officials, employees, agents or volunteers, the liability for any and all such claims, demands and actions in law

or equity for such losses, fines, penalties, forfeitures, costs and damages shall be apportioned under the State of California's theory of comparative negligence as presently established or as may be modified hereafter.

(d) This section shall survive expiration or termination of this Agreement.

6. It is understood and agreed that DISTRICT and CITY maintain insurance policies or self-insurance programs to fund their respective liabilities. Evidence of Insurance, Certificates of Insurance or other similar documentation shall not be required of either party under this Agreement.

7. Nondiscrimination. Neither party shall employ discriminatory practices in their respective performance under this Agreement on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era.

8. Independent Contractor and Not a Partnership. For purposes of this Agreement, CITY and DISTRICT shall act in an independent capacity and not as officers or employees or agents of the other. Nothing in this Agreement establishes, constitutes, or will be construed as establishing or constituting a partnership or agency or employment relationship between CITY and DISTRICT. Officers providing services under this Agreement shall remain the employees of CITY, and shall not be employees of DISTRICT.

9. Notices. Any notice required or intended to be given to either party under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally or deposited into the United States mail, with postage prepaid, addressed to the party to which notice is to be given at the party's address set forth on the signature page of this Agreement or at such other address as the parties may from time to time designate by written notice.

10. Binding. Once this Agreement is signed by all parties, it shall be binding upon, and shall inure to the benefit of, all parties, and each parties' respective heirs, successors, assigns, transferees, agents, servants, employees and representatives.

11. Assignment. Neither party may assign or transfer, by operation of law or otherwise, all or any of its rights or obligations under this Agreement without the prior written consent of the other party.

12. Waiver. The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

13. Governing Law and Venue. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Selma County, California.

14. Headings. The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify or add to the interpretation or meaning of the provisions of this Agreement.



15. Severability. The provisions of this Agreement are severable. The invalidity, or unenforceability of any one provision in this Agreement shall not affect the other provisions.

16. Interpretation. The parties acknowledge that this Agreement in its final form is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.

17. Attorney's Fees. If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant or condition of this Agreement, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorney's fees and legal expenses.

18. Extent of Agreement. Each party acknowledges that they have read and fully understand the contents of this Agreement. This Agreement represents the entire and integrated agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be modified only by written instrument duly authorized and executed by both CITY and DISTRICT.

IN WITNESS WHEREOF, the parties have executed this Agreement at Selma, California, the day and year first above written.

CITY OF SELMA,

ATTEST:  
REYNA RIVERA  
City Clerk

By: \_\_\_\_\_  
Greg Garner, Interim City Manager

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

APPROVED AS TO FORM:  
NEAL COSTANZO  
City Attorney


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

Addresses:


CITY:

Selma Police Department  
Attention: Greg Garner, Interim City Manager  
1710 Tucker Street  
Selma, CA 93662

SELMA UNIFIED SCHOOL DISTRICT

By:   
Tanya A. Fisher, Ed.D.  
Superintendent,  
Selma Unified School District

APPROVED AS TO FORM:

By:   
Larry Teixeira,  
Assistant Superintendent,  
Selma Unified School District

DISTRICT:

Selma Unified School District  
Attention: Tanya A. Fisher,  
Superintendent  
3036 Thompson Ave.  
Selma, California 93662

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

March 20, 2017

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**ITEM NO:** 1.d.

**SUBJECT:** Consideration and necessary action on Resolution consenting to the use of public facilities regarding the proposed re-routing of traffic on Highland Avenue for participants of the Annual Selma Sikh Parade.

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The Sikh Center of the Pacific Coast Sikh Temple, even before beginning the process, met with the City of Selma to discuss concerns. They have worked closely with the City of Selma in the planning of this event.

On February 17, 2017 the Sikh Center of the Pacific Coast Sikh Temple applied for a Special Event to be held at 2211 Highland Avenue.

This event will cause the re-directing of traffic on HWY43/Highland Avenue between Rose and Nebraska Avenues from 10:00 a.m. to 2:00 p.m. on April 16, 2016.

Because the event and the participants will utilize State facilities (HWY 43) the California Department of Transportation is requesting a resolution endorsing the event from the City of Selma.

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**RECOMMENDATION:** Approve Resolution endorsing the use of public streets for the Annual Selma Sikh Parade Event.

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Bryant Hemby, Assistant Planner

  
Date

/s/ Greg Garner  
Greg Garner, Interim City Manager

March 17, 2017  
Date



**RESOLUTION NO. 2017 – R**

**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**

**WHEREAS**, on March 20, 2017, the Selma City Council, at a regularly scheduled meeting, considered a request by The Sikh Center of the Pacific Coast Sikh Temple for the re-routing of traffic on HWY 43 Highland Avenue between Rose Avenue and Nebraska Avenue; and

**WHEREAS**, The Sikh Temple has applied to the State of California to conduct a special event – Sikh Festival Parade on State property; and

**WHEREAS**, Sikh Festival Parade will require the temporary closure of State Highway Route 43 on April 16, 2017 between 10:00 a.m. and 2:00 p.m.

**NOW THEREFORE**, be it resolved that the Selma City Council approves and consents to the proposed re-routing of traffic onto and over city streets and upon terms and conditions deemed appropriate and necessary by the State of California, Department of Transportation.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 20<sup>th</sup> day of March, 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

# Check Register Report

1.e.

Date: 03/14/2017

Time: 3:11 pm

Page: 1

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>UNION BANK Checks</b>							
68492	03/02/2017	Printed		10180.850	ALVES ELECTRIC	NEW PD CAMERA -INST ELECTRICAL	1,101.01
68493	03/02/2017	Printed		10190.063	AMERICAN AMBULANCE	MARCH 2017 PAYMENT	92,500.00
68494	03/02/2017	Printed		10100.510	AT&T	TELEPHONE SERVICE	21.35
68495	03/02/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	357.32
68496	03/02/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	27.97
68497	03/02/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	122.55
68498	03/02/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	1,325.78
68499	03/02/2017	Printed		10340.385	AT&T MOBILITY	TELEPHONE-MDT'S	953.41
68500	03/02/2017	Printed		10210.225	BANK OF THE WEST	SURVEILLANCE EQUIPMENT	1,120.17
68501	03/02/2017	Printed		10210.255	BANNER PEST CONTROL INC	PEST CONTROL	441.00
68502	03/02/2017	Printed		10230.123	BEN CLARK TRAINING CENTER	POST PLAN IV FIELD TRAINING	234.00
68503	03/02/2017	Printed		10320.489	CAL PAC PIZZA DBA PIZZA HUT	BUSINESS LIC OVERPAYMENT REIMB	12.77
68504	03/02/2017	Printed		10320.728	CALIFORNIA BUILDING STANDARDS	4TH QRT OCT-DEC 2016	126.90
68505	03/02/2017	Printed		10310.400	CALIFORNIA PUBLIC EMPLOYEES	ARREARS CONTRIBUTIONS	514.72
68506	03/02/2017	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-FD	840.00
68507	03/02/2017	Printed		10330.280	CENTRAL VALLEY PRESORT INC.	ENVELOPES-CH	309.89
68508	03/02/2017	Printed		10234.189	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP	3,280.05
68509	03/02/2017	Printed		11910.806	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT	1,080.00
68510	03/02/2017	Printed		11620.727	CITY OF SELMA	REPLENISH PETTY CASH	135.20
68511	03/02/2017	Printed		10371.000	COSTANZO & ASSOCIATES	LEGAL FEES	2,995.70
68512	03/02/2017	Printed		10670.255	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES	69.97
68513	03/02/2017	Printed		10418.193	BRYAN MATTHEW DEBAETS	MUSICIAN FOR 13	150.00
68514	03/02/2017	Printed		10430.020	DEPARTMENT OF CONSERVATION	SMIP & SEISMIC MAPPING FEES	1,567.50
68515	03/02/2017	Printed		10580.676	DAVID JOSEPH ESQUIVEL	LIGHTING FOR 13	200.00
68516	03/02/2017	Printed		10630.509	MICHAEL FLORES	CHOREOGRAPHY FOR 13	300.00
68517	03/02/2017	Printed		10640.234	CHAVALEH FORGEY	MUSIC DIRECTOR/PIANO PLAYER	400.00
68518	03/02/2017	Printed		10670.260	FRESNO CO RECORDER	LIEN RELEASE 3069 THOMPSON	17.00
68519	03/02/2017	Printed		10670.292	FRESNO COUNTY AUDITOR'S OFFICE	COUNTY PARKING	50.00
68520	03/02/2017	Printed		10720.010	GATEWAY ENGINEERING, INC.	CITY ENGINEERING SERVICES & DEV PROJECTS CONSULTANT	7,706.71
68521	03/02/2017	Printed		10752.164	KENNETH GREY	DEV PROJECTS CONSULTANT	8,333.33
68522	03/02/2017	Printed		10760.062	ANDREW GUZMAN	POST FIELD TRAINING PER DIEM	225.00
68523	03/02/2017	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 2/8/17	1,681.99
68524	03/02/2017	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES	654.02
68525	03/02/2017	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 2/15/17	2,172.29
68526	03/02/2017	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 2/22/17	2,293.36
68527	03/02/2017	Printed		10820.447	MILES HERNANDEZ	MUSICIAN FOR 13	250.00
68528	03/02/2017	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	LEASE FOR PC'S,PHONES	4,706.18
68529	03/02/2017	Printed		10874.135	IAAI	IAAI CLASS REGISTRATION	695.00
68530	03/02/2017	Printed		10970.773	INTERWEST CONSULTING GROUP INC	PLAN CHECKS	1,104.32
68531	03/02/2017	Printed		11040.385	JOSHUA JOHNSON	POST FIELD TRAINING PER DIEM	225.00
68532	03/02/2017	Printed		11120.510	JEFF KESTLY	MEDICAL PREMIUM REIMB MAR 17	156.87
68533	03/02/2017	Printed		11230.180	LIEBERT, CASSIDY, WHITMORE INC	PERSONNEL COMMISSION HEARING	1,930.80
68534	03/02/2017	Printed		11253.189	ADAM LONG	MUSICIAN FOR 13	350.00
68535	03/02/2017	Printed		11270.393	CEASAR LUNA	CCAI CONFERENCE	325.00
68536	03/02/2017	Printed		11330.050	STEVEN MCINTIRE	REIMBURSEMENT MEDICAL PREMIUM REIMB MAR 17	676.05
68537	03/02/2017	Printed		11340.800	METRO UNIFORM	SELMA PD PATCHES	325.43

## Check Register Report

l.e.

Date: 03/14/2017

Time: 3:11 pm

Page: 2

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>UNION BANK Checks</b>							
68538	03/02/2017	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	300.48
68539	03/02/2017	Printed		11610.155	PG&E	UTILITIES	39,588.27
68540	03/02/2017	Printed		11641.124	PLACER TITLE COMPANY	FLORAL AVE ACQUISITION CLOSING	1,050.30
68541	03/02/2017	Printed		11840.273	ROTARY CLUB OF SELMA	MEMBERSHIP DUES	105.25
68542	03/02/2017	Printed		11926.843	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT	6,333.33
68543	03/02/2017	Printed		11960.254	SIGN RANCH	13 BANNER	102.58
68544	03/02/2017	Printed		11960.345	DAKOTA WALLACE SIMPSON	MUSICIAN FOR 13	200.00
68545	03/02/2017	Printed		11900.389	SPARKLETTTS	WATER SERVICE	131.68
68546	03/02/2017	Printed		11985.138	SUN LIFE	EMPLOYEE INSURANCE	1,127.16
68547	03/02/2017	Printed		11988.100	SURVEILLANCE INTEGRATION INC.	CAMERA SYSTEM NORTH & HIGH ST	13,440.32
68548	03/02/2017	Printed		12030.109	THE CRISCOM COMPANY	POLICE INFRASTRUCTURE	4,500.00
68549	03/02/2017	Printed		12050.117	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE	360.00
68550	03/02/2017	Printed		12072.972	TYCO INTEGRATED SECURITY LLC	RESET SPRINKLER TAMPER-ART C	382.18
68551	03/02/2017	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 1/24-2/22/17	53,571.56
68552	03/02/2017	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	STAR TECH PRINTER CABLE	36.62
68553	03/02/2017	Printed		12270.190	VERIZON WIRELESS	AIRCARDS	422.70
68554	03/02/2017	Printed		12280.110	VINCENT COMMUNICATIONS INC	SOFTWARE FOR RADIOS	106.31
68555	03/02/2017	Printed		12350.455	WILLEMS COMMERCIAL PRINTING	GYPSY POSTER & POSTCARDS	229.55
68556	03/02/2017	Printed		12370.550	WONDRIES FLEET GROUP	2016 EXPLORER -PD UNIT 191	30,724.40
68557	03/07/2017	Printed		10624.900	RICHARD FIGUEROA	WEAPON INST TRAINING PER DIEM	175.00
68558	03/07/2017	Printed		11970.834	SSDTTF	LESS LETHAL WEAPON INSTRUCTOR	470.00
				<b>Total Checks: 67</b>		<b>Checks Total (excluding void checks):</b>	<b>297,423.30</b>
				<b>Total Payments: 67</b>		<b>Bank Total (excluding void checks):</b>	<b>297,423.30</b>
				<b>Total Payments: 67</b>		<b>Grand Total (excluding void checks):</b>	<b>297,423.30</b>

# US BANK INVOICE FOR CALCARD CHARGES: 1/24/17-2/22/17

1.e.

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALLIE CONTRERAS	1/25/2017	UNITED MARKET	SODA FOR BINGO	805-0000-226.400.000	37.79
ALLIE CONTRERAS	1/26/2017	OFFICE MAX	INK FOR PRINTER	805-0000-226.200.000	64.51
ALLIE CONTRERAS	1/30/2017	OFFICE MAX	LAMINATE SHEETS	805-0000-226.200.000	60.72
ALLIE CONTRERAS	2/1/2017	FACEBOOK	ADVERTISEMENT	805-0000-226.200.000	8.99
ALLIE CONTRERAS	2/3/2017	KEITH SELLERS	CERAMICS	805-0000-226.200.000	110.50
ALLIE CONTRERAS	2/3/2017	WALMART	SUPER BOWL PARTY	805-0000-226.200.000	54.54
ALLIE CONTRERAS	2/8/2017	WALMART	VALENTINE DANCE SUPPLIES	805-0000-226.200.000	38.04
ALLIE CONTRERAS	2/9/2017	SIERRA MARKET	BREAKFAST FOR SENIORS	100-4500-600.250.000	1.99
ALLIE CONTRERAS	2/13/2017	WALMART	VALENTINE DANCE GIFTS	805-0000-226.200.000	36.73
ALLIE CONTRERAS	2/14/2017	SAL'S MEXICAN	DANCE FOOD	805-0000-226.200.000	127.98
ALLIE CONTRERAS	2/13/2017	FAMILY DOLLAR	PLATES FOR PARTY	805-0000-226.200.000	8.10
ALLIE CONTRERAS	2/21/2017	WALMART	BINGO SUPPLIES	805-0000-226.400.000	88.53
ANTOINETTE HILL	1/24/2017	WALMART	WATER CUPS	805-0000-226.200.000	47.06
ANTOINETTE HILL	1/26/2017	WALMART SUPERCENTER	SUPER BOWL PARTY SNACKS	805-0000-226.200.000	38.53
ANTOINETTE HILL	1/30/2017	TARGET	OFFICE SUPPLIES	100-4500-600.100.000	49.63
ANTOINETTE HILL	1/30/2017	PARTY CITY	PLATES, NAPKINS, PRIZES	805-0000-226.100.000	79.17
ANTOINETTE HILL	1/30/2017	PARTY CITY	RAFFLE PRIZE	805-0000-226.100.000	4.31
ANTOINETTE HILL	2/1/2017	WALMART	CANDY	805-0000-226.100.000	51.04
ANTOINETTE HILL	2/7/2017	TARGET	FROSTING, CAKE MIX FOR DANCE	805-0000-226.100.000	41.76
ANTOINETTE HILL	2/8/2017	HOBBY LOBBY	VALENTINE DÉCOR	805-0000-226.100.000	100.64
ANTOINETTE HILL	2/13/2017	SMARTNFINAL	KITCHEN SUPPLIES/DANCE SUPPLIES	100-4500-600.250.000	200.81
ANTOINETTE HILL	2/13/2017	MICHAELS	VALENTINE DANCE/PRIZES	805-0000-226.200.000	84.67
ANTOINETTE HILL	2/14/2017	BATH AND BODY WORKS	PR, OFFICES AIR FRESHENERS, HAND SOAP	100-4500-600.100.000	82.60
ANTOINETTE HILL	2/17/2017	HOME DEPOT	PAINT AND BRUSHES	100-4500-600.100.000	58.04
CALEB GARCIA	1/31/2017	CHEVRON, HANFORD CA	FUEL	701-9200-600.257.000	51.89
CASSY FAIN	1/26/2017	OFFICE MAX	CAMERA CARD	100-2100-600.250.000	32.53
CASSY FAIN	2/7/2017	SAVEMART	REFRESHMENTS SPECIAL DETAIL	100-2100-600.250.000	20.17
CASSY FAIN	2/9/2017	WALMART	REFRESHMENTS SPECIAL DETAIL	100-2100-600.250.000	11.68
CASSY FAIN	2/10/2017	SHELL	FUEL	701-9200-600.257.000	51.61
CASSY FAIN	2/9/2017	SAVEMART	REFRESHMENTS SPECIAL DETAIL	100-2100-600.250.000	40.14
CASSY FAIN	2/9/2017	STARBUCKS	REFRESHMENTS SPECIAL DETAIL	100-2100-600.250.000	31.90
DAVID LEWIS	2/16/2017	SAL'S MEXICAN RESTAURANT	LUNCH FOR TEAM SELMA MEETING	100-1550-482.010.000	135.18
DEBBIE GOMEZ	1/20/2017	LYNN PEAVEY CORP	NIK KITS, SCALPEL, TWEEZER, ID CARDS	100-2200-600.250.000	584.42
DEBBIE GOMEZ	1/20/2017	CHIEF SUPPLY	MIRANDA CARDS	100-2200-600.250.000	125.58
DEBBIE GOMEZ	1/11/2017	AMAZON	SANITIZER REFILL FOR BOOKING	100-2200-600.250.000	51.50
DEBBIE GOMEZ	1/23/2017	TRITECH FORENSICS	GSR COLLECTION KITS	100-2200-600.250.000	152.00
DEBBIE GOMEZ	1/23/2017	GALLS	DUTY BELTS, INNER BELTS	100-2200-600.250.000	677.82
DEBBIE GOMEZ	1/24/2017	INVITRO SCIENCES INC	BIO SWABS FOR DNA COLLECTION	100-2200-600.250.000	211.00
DEBBIE GOMEZ	1/27/2017	ARROWHEAD SCIENTIFIC	WATER AMPULES, PHOTO RULERS	100-2200-600.250.000	77.01
DEBBIE GOMEZ	2/3/2017	GALLS	HEADLAMP FOR MARES CSI	100-2100-600.250.000	92.25
DEBBIE GOMEZ	2/2/2017	AMAZON	BATTERIES, CHARGER AND KIT FOR CAM	100-2100-600.250.000	200.88
DEBBIE GOMEZ	2/2/2017	COSTCO	CAMERA FOR CSI	100-2100-600.250.000	650.84
DEBBIE GOMEZ	2/3/2017	AMAZON	TONER AND CART STAND	100-2100-600.100.000	285.00
DEBBIE GOMEZ	2/11/2017	BATTERY JUNCTION	BATTERIES	100-2200-600.250.000	108.00
DEBBIE GOMEZ	2/13/2017	ARROWHEAD	NUMBER AND LETTER PLACARDS	100-2200-600.250.000	165.38
FIRE QRT MASTER	1/30/17	COSTCO	BATTERIES	100-2550-600-250.000	146.96
FIRE QRT MASTER	2/1/17	WALMART	STATION 1 DRINKS	100-2550-600-250.000	112.08

# US BANK INVOICE FOR CALCARD CHARGES: 1/24/17-2/22/17

1.e.

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FIRE QRT MASTER	2/1/17	WALMART	SOAP FOR STATION 1	100-2550-600.250.000	30.31
FIRE QRT MASTER	2/7/17	CIRCUIT SOLUTION	ITEMS FOR WASHER AND DRYER STATION 1	100-2500-600.370.000	45.00
FIRE QRT MASTER	2/6/16	HOME DEPOT	ITEMS FOR WASHER AND DRYER STATION 1	100-2500-600.370.000	187.01
FIRE QRT MASTER	2/18/17	WALMART	ITEMS FOR WASHER AND DRYER STATION 1	100-2500-600.370.000	34.30
FRANK SANTILLAN	1/22/2017	AUTOZONE	POLICE UNIT CLEANING SUPPLIES	100-2200-600.250.000	11.90
FRANK SANTILLAN	1/25/2017	UNIFORM WAREHOUSE	MONTESINOS REV ACCT-GLOVES	100-0000-123.010.000	26.47
FRANK SANTILLAN	1/31/2017	NELSONS HARDWARE	DEPARTMENT EQUIPMENT	100-2100-600.250.000	15.16
FRANK SANTILLAN	1/31/2017	NELSONS HARDWARE	DEPARTMENT EQUIPMENT	100-2100-600.250.000	1.08
FRANK SANTILLAN	1/31/2017	HOME DEPOT	AIR COMPRESSOR FOR POLICE UNITS	100-2200-600.250.000	221.05
FRANK SANTILLAN	2/8/2017	UNIFORM WAREHOUSE	OFFICER RAIN GEAR	100-2200-600.250.000	202.08
FRANK SANTILLAN	2/13/2017	CHEVRON	FUEL	701-9200-600.257.000	45.00
FRANK SANTILLAN	2/13/2017	WALMART	POLICE UNIT SUPPLY	100-2200-600.250.000	10.72
FRANK SANTILLAN	2/15/2017	UNIFORM WAREHOUSE	SANTILLAN REVOLVING-DUTY BOOTS	100-0000-123.010.000	41.31
FRANK SANTILLAN	2/18/2017	WALMART	PD CLEANING SUPPLIES	100-2100-600.250.000	18.32
FRANK SANTILLAN	2/20/2017	AMAZON	POLICE RADIO MIC EXTENSION	100-2200-600.250.000	4.98
FRANK SANTILLAN	2/21/2017	USPS	POSTAGE	100-2200-600.120.000	9.90
GILBERT CANTU	2/9/2017	TOM'S DONUT SHOP, KINGSBURG	DOUGHNUTS FOR BRIEFING, GANG SWEEP	100-2100-600.250.000	21.53
GREG GARNER	1/27/2017	HYATT HOTEL	COUNCIL CLASSES	100-1100-610.920.000	598.25
GREG GARNER	2/1/2017	IACP	TRAINING CLASS	100-2300-610.915.000	150.00
GREG GARNER	2/2/2017	CAL CHIEF'S 2017 CONFERENCE REG	TRAINING CLASS	100-2300-610.915.000	650.00
JACOB PUMAREJO	1/23/2017	CHEVRON	FUEL	269-2200-600.257.000	23.86
JACOB PUMAREJO	1/24/2017	CHEVRON	FUEL	269-2200-600.257.000	32.85
JACOB PUMAREJO	1/24/2017	CHEVRON	FUEL	269-2200-600.257.000	35.65
JACOB PUMAREJO	1/25/2017	CHEVRON	FUEL	269-2200-600.257.000	63.64
JACOB PUMAREJO	1/26/2017	CHEVRON	FUEL	269-2200-600.257.000	31.79
JACOB PUMAREJO	2/1/2017	SHELL	FUEL	269-2200-600.257.000	55.76
JACOB PUMAREJO	2/2/2017	CHEVRON	FUEL	269-2200-600.257.000	50.37
JACOB PUMAREJO	2/3/2017	CHEVRON	FUEL	269-2200-600.257.000	53.30
JACOB PUMAREJO	2/10/2017	BIG 5	ACT EQUIPMENT	269-2200-600.350.000	14.61
JACOB PUMAREJO	2/12/2017	SHELL	FUEL	269-2200-600.257.000	72.96
JACOB PUMAREJO	2/14/2017	CHEVRON	FUEL	269-2200-600.257.000	55.55
JACOB PUMAREJO	2/15/2017	CHEVRON	FUEL	269-2200-600.257.000	47.23
JACOB PUMAREJO	2/16/2017	CHEVRON	FUEL	269-2200-600.257.000	57.57
JACOB PUMAREJO	2/18/2017	CHEVRON	FUEL	269-2200-600.257.000	50.01
JACOB PUMAREJO	2/21/2017	METRO UNIFORMS	ACT EQUIPMENT	269-2200-600.350.000	30.26
JERRY HOWELL	1/24/2017	WALMART	CAMERA FOR CODE ENFORCEMENT	100-3200-600.100.000	129.09
JERRY HOWELL	2/2/2017	PLANK GRILL HOUSE	LUNCH FOR INTERVIEW PANEL FOR CE/BLDG TECH	100-1400-610.920.000	71.41
JERRY HOWELL	2/2/2017	USPS	DEC-JAN ASSESSOR'S PAPERWORK	100-3200-600.120.000	18.85
JERRY HOWELL	2/14/2017	GALLS	BADGE WALLET AND HOLDER FOR NEW CE OFFICE	100-3200-600.100.000	20.38
KELLI TELLEZ	1/25/17	WORLD POINT	CPR MATERIALS	100-2500-600.250.200	19.90
KELLI TELLEZ	1/26/17	WALMART	CLEANING SUPPLIES	100-2550-600.250.000	117.54
KELLI TELLEZ	2/2/16	USPS	POSTAGE	100-2500-600.120.000	4.96
KELLI TELLEZ	2/12/17	ACCO	CALENDAR FOR PUBLIC EDUCATION	100-2550-600.250.000	46.71
MIKAL KIRCHNER	1/23/2017	NELSON'S ACE HARDWARE	SR. CENTER VACUUM BAGS	100-4200-600.250.000	16.77
MIKAL KIRCHNER	1/23/2017	THE HOME DEPOT	PIONEER VILLAGE DEPOT GATE LOCK	601-4100-600.250.000	1.28
MIKAL KIRCHNER	1/25/2017	FRESNO GRIZZLIES	SR.CENTER TRIP DEPOSIT	805-0000-226-200.000	250.00
MIKAL KIRCHNER	2/1/2017	NELSON'S ACE HARDWARE	SR. CENTER DOLLY WHEELS	100-4200-600.250.000	58.55

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# US BANK INVOICE FOR CALCARD CHARGES: 1/24/17-2/22/17 1.e.

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MIKAL KIRCHNER	2/2/2017	NELSON'S ACE HARDWARE	SR. CENTER DOLLY WHEEL LOCK	100-4200-600.250.000	5.84
MIKAL KIRCHNER	2/13/2017	NELSON'S ACE HARDWARE	ARTS CENTER ALLEN WRENCH SET	605-4300-600.250.000	(7.80)
MIKAL KIRCHNER	2/13/2017	NELSON'S ACE HARDWARE	ARTS CENTER ALLEN WRENCH SET	605-4300-600.250.000	7.80
MIKAL KIRCHNER	2/13/2017	NELSON'S ACE HARDWARE	ARTS CENTER ALLEN WRENCH SET	605-4300-600.250.000	11.70
MIKE KAIN	1/23/17	EXPEDIA	FLIGHTS FOR CONF IN FORT WORTH, TX	111-2500-600.250.000	635.05
MIKE KAIN	1/23/17	EXPEDIA	HOTEL FOR CONF IN FORT WORTH, TX	111-2500-600.250.000	407.43
MIKE KAIN	1/23/17	SOUTH COMM	CONF-FIRE STATION DESIGN	111-2500-600.250.000	590.00
MYRON DYCK	1/26/2017	SAL'S MEXICAN RESTAURANT	FOOD FOR ORAL BOARD	100-1400-610.920.000	48.44
MYRON DYCK	2/9/2017	ME-N-ED'S PIZZA	FOOD SPECIAL DETAIL	100-2100-600.250.000	175.19
MYRON DYCK	2/9/2017	SAVEMART	FOOD SPECIAL DETAIL	100-2100-600.250.000	14.25
NICOLETTE ANDERSEN	1/25/2017	SAMUEL FRENCH	SCRIPTS FOR ARTS CENTER	605-4300-600.250.000	27.21
NICOLETTE ANDERSEN	1/27/2017	MUSIC THEATER INTN'L	HUNCHBACK	605-4300-656.540.017	1,000.00
NICOLETTE ANDERSEN	1/31/2017	THE HOME DEPT	SET SUPPLIES FOR 13	605-4300-656.540.012	208.33
NICOLETTE ANDERSEN	2/4/2017	ETSY.COM	POPS FOR GYPSY	605-4300-656.540.013	15.95
NICOLETTE ANDERSEN	2/3/2017	PAYPAL- EBAY	POPS FOR GYPSY	605-4300-656.540.013	68.55
NICOLETTE ANDERSEN	2/6/2017	AMAZON	POPS FOR GYPSY	605-4300-656.540.013	27.30
NICOLETTE ANDERSEN	2/7/2016	WALMART	POPS FOR GYPSY	605-4300-656.540.013	38.64
NICOLETTE ANDERSEN	2/8/2017	FOX DRUG STORE	FIRST AID KIDS	605-4300-600.250.000	32.80
NICOLETTE ANDERSEN	2/7/2017	THE HOME DEPT	SET SUPPLIES FOR 13	605-4300-656.540.012	42.06
NICOLETTE ANDERSEN	2/9/2017	AMAZON	PROPS FOR GYPSY	605-4300-656.540.013	5.00
NICOLETTE ANDERSEN	2/9/2017	AMAZON	PROPS FOR GYPSY	605-4300-656.540.013	5.45
NICOLETTE ANDERSEN	2/9/2017	AMAZON	PROPS FOR GYPSY	605-4300-656.540.013	7.99
NICOLETTE ANDERSEN	2/9/2017	VALLEY CULTURAL COALITION	GRANT SEMINAR	605-4300-600.250.000	20.00
NICOLETTE ANDERSEN	2/10/2017	JUNGLE DOT.COM	SUPPLIES FOR ARTS CENTER	605-4300-600.250.000	83.08
NICOLETTE ANDERSEN	2/12/2017	AMAZON	PROPS FOR GYPSY	605-4300-656.540.013	83.82
NICOLETTE ANDERSEN	2/13/2017	BATTERIES PLUS	BATTERIES FOR 13	605-4300-656.540.012	209.90
NICOLETTE ANDERSEN	2/16/2017	THE COSTUMER	COSTUMES FOR GYPSY	605-4300-656.540.013	1,648.30
NICOLETTE ANDERSEN	2/17/2017	SAVEMART	SNACK BAR SUPPLIES FOR 13	605-4300-656.540.012	42.12
NICOLETTE ANDERSEN	2/17/2017	WALMART	SNACK BAR SUPPLIES FOR 13	605-4300-656.540.012	137.68
NICOLETTE ANDERSEN	2/18/2017	KRATOS MUSIC CENTER	TRUMPET LESSONS FOR GYPSY	605-4300-656.540.013	25.00
NICOLETTE ANDERSEN	2/21/2017	LOWES	SET SUPPLIES FOR GYPSY	605-4300-656.540.013	239.98
PD#1	2/6/2017	WALGREENS	SUPPLIES FOR JAIL	100-2100-600.250.000	11.59
RENE GARZA	12/29/2016	LITTLE CAESARS PIZZA	DINNER FOR ABC DETAIL	100-2100-600.250.000	34.71
REYNA RIVERA	2/6/2017	SAVEMART	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	8.05
REYNA RIVERA	2/6/2017	SUBWAY	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	30.00
REYNA RIVERA	2/16/2017	WALMART	SUPPLIES-TEAM SELMA/COUNCIL	100-1100-610.920.000	38.69
REYNA RIVERA	2/16/2017	WALMART	SUPPLIES-TEAM SELMA/COUNCIL	100-1550-610.920.000	34.68
ROMEO SHIPLEE	1/26/2017	GRAINGER	SPECIAL SUPPLIES - PARKS - HIGH ABUSE LIGHT FIXTURES	100-5300-600.250.000	187.95
ROMEO SHIPLEE	1/26/2017	STATEWIDE TRAFFIC SAFETY & SIGNS	CREDIT MEMO	210-5400-600.250.000	(0.01)
ROMEO SHIPLEE	1/27/2017	GRAINGER	SPECIAL SUPPLIES - BUILDING MAINTENANCE - LED TUBES	702-9300-600.250.000	196.78
ROMEO SHIPLEE	2/1/2017	EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES	100-5300-600.250.000	172.65
ROMEO SHIPLEE	2/2/2017	GRAINGER	AUTO PARTS - MARKING PAINT FOR FLEET	701-9200-600.256.000	156.98
ROMEO SHIPLEE	2/2/2017	GRAINGER	SPECIAL SUPPLIES - PARKS HIGH ABUSE LIGHT FIXTURES	100-5300-600.250.000	260.91
ROMEO SHIPLEE	2/6/2017	CENTRAL SANITARY SUPPLY	CREDIT MEMO 16931 - TOILET PAPER RETURN	702-9300-600.250.000	(94.33)
ROMEO SHIPLEE	2/6/2017	CENTRAL SANITARY SUPPLY	CREDIT MEMO 16806 - PAPER TOWEL RETURN	702-9300-600.250.000	(36.28)
ROMEO SHIPLEE	2/6/2017	CENTRAL SANITARY SUPPLY	INVOICE 767244 - TOILET PAPER FOR PARKS	100-5300-600.250.000	131.19
ROMEO SHIPLEE	2/6/2017	CENTRAL SANITARY SUPPLY	INVOICE 762277 - TOILET PAPER FOR PARKS	100-5300-600.250.000	131.49

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# US BANK INVOICE FOR CALCARD CHARGES: 1/24/17-2/22/17

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ROMEO SHIPLEE	2/6/2017	CENTRAL SANITARY SUPPLY	INVOICE 767244 - TOILET PAPER & PAPER TOWELS FOR ART CENTER	605-4300-600.250.000	182.37
ROMEO SHIPLEE	2/6/2017	CENTRAL SANITARY SUPPLY	INVOICE 758517 - MISC JANITORIAL SUPPLIES	702-9300-600.250.000	501.90
ROMEO SHIPLEE	2/6/2017	CENTRAL SANITARY SUPPLY	INVOICE 767244 - MISC JANITORIAL SUPPLIES	702-9300-600.250.000	684.92
ROMEO SHIPLEE	2/6/2017	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - STREETS	210-5400-600.250.000	254.76
ROMEO SHIPLEE	2/6/2017	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	254.77
ROMEO SHIPLEE	2/10/2017	GRAINGER	FUSES & BULBS FOR DECORATIVE STREET LIGHTS MEASURE C FLEX	214-5400-600.250.000	785.91
ROMEO SHIPLEE	2/13/2017	GRAINGER	BALLAST KITS FOR DECORATIVE STREET LIGHTS - MEASURE C FLEX	214-5400-600.250.000	1,899.18
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF SPRAYER AND BATTERY	210-5400-600.305.000	88.58
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF SPRAYER AND BATTERY	220-5300-600.305.000	88.58
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF SPRAYER AND BATTERY	100-5300-600.305.000	88.58
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 STRING TRIMMERS	210-5400-600.305.000	221.25
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 STRING TRIMMERS	220-5300-600.305.000	221.25
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 STRING TRIMMERS	100-5300-600.305.000	221.26
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 HEDGE TRIMMERS	210-5400-600.305.000	307.31
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 HEDGE TRIMMERS	100-5300-600.305.000	307.31
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 HEDGE TRIMMERS	220-5300-600.305.000	307.31
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 BLOWERS	100-5300-600.305.000	338.04
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 BLOWERS	220-5300-600.305.000	338.04
ROMEO SHIPLEE	2/15/2017	NELSON'S POWER CENTER	1/3 COST OF 2 BLOWERS	210-5400-600.305.000	338.05
ROMEO SHIPLEE	2/16/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - BUILDING MAINTENANCE	702-9300-600.305.000	106.40
ROMEO SHIPLEE	2/21/2017	GRAINGER	BATTERIES	100-1600-600.100.000	12.17
ROMEO SHIPLEE	2/21/2017	VULCAN MATERIALS	SPECIAL SUPPLIES - STREETS COLD MIX	210-5400-600.250.000	349.52
RUDY ALCARAZ	1/26/2017	CALIFORNIA RESERVE POLICE OFFICERS	MEMBERSHIP FEE	100-2100-610.900.000	1,150.00
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	10.11
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 9	220-5300-600.250.409	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	10.13
SHANE FERRELL	1/23/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	10.13
SHANE FERRELL	1/24/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE SALAZAR CENTER EXTERIOR	702-9300-600.250.000	19.51
SHANE FERRELL	1/24/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE SALAZAR CENTER EXTERIOR	702-9300-600.250.000	165.17
SHANE FERRELL	1/25/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	15.60
SHANE FERRELL	1/25/2017	HOME DEPOT	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	23.83
SHANE FERRELL	1/26/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - STREETS	210-5400-600.305.000	29.22
SHANE FERRELL	1/26/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE SALAZAR CENTER EXTERIOR	702-9300-600.250.000	30.08
SHANE FERRELL	1/30/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE SALAZAR CENTER EXTERIOR	702-9300-600.250.000	36.86
SHANE FERRELL	2/2/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE SALAZAR CENTER EXTERIOR	702-9300-600.250.000	35.11
SHANE FERRELL	2/3/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	13.16
SHANE FERRELL	2/6/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	29.26
SHANE FERRELL	2/9/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - MEASURE C FLEX DECORATIVE STREET LIGHT FUSES	214-5400-600.250.000	27.31
SHANE FERRELL	2/14/2017	NELSON'S ACE HARDWARE	SURVEILLANCE CAMERA INSTALLATION MATERIALS	111-2200-600.250.000	8.39
SHANE FERRELL	2/16/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - RECREATION BASKETBALL NETS	100-4100-600.250.000	7.78
SHANE FERRELL	2/16/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES PARKS	100-5300-600.250.000	9.75

# US BANK INVOICE FOR CALCARD CHARGES: 1/24/17-2/22/17

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	2/16/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	23.40
SHANE FERRELL	2/16/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - BUILDING MAINTENANCE	702-9300-600.250.000	24.40
SHANE FERRELL	2/20/2017	LOWE'S	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	26.98
STATION 2	2/7/17	AMAZON	VARIOUS	100-2550-600.250.000	88.95
STATION 2	2/21/17	NELSONS	SUPPLIES FOR YARD MAINTENANCE	100-2550-600.250.000	78.07
STEVE GIBBS	1/23/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #176	701-9200-600.256.000	451.06
STEVE GIBBS	1/23/2017	BURTON'S FIRE, INC.	AUTO SERVICE REPAIR - #8508	701-9200-600.457.000	11,639.98
STEVE GIBBS	1/24/2017	BATTERY SYSTEMS	AUTO PARTS	701-9200-600.256.000	229.03
STEVE GIBBS	1/24/2017	SILVA'S OIL COMPANY	FUEL	701-9200-600.257.000	1,830.44
STEVE GIBBS	1/26/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #915	701-9200-600.256.000	169.05
STEVE GIBBS	1/26/2017	O'REILLY AUTO SUPPLY	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	24.92
STEVE GIBBS	1/26/2017	BATTERY SYSTEMS	AUTO PARTS	701-9200-600.256.000	217.38
STEVE GIBBS	1/27/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #915	701-9200-600.457.000	454.57
STEVE GIBBS	1/27/2017	LES SCHWAB	AUTO SERVICE REPAIR - #176	701-9200-600.457.000	1,952.22
STEVE GIBBS	1/30/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	42.29
STEVE GIBBS	1/30/2017	LES SCHWAB	AUTO SERVICE REPAIR - #180	701-9200-600.457.000	1,547.42
STEVE GIBBS	1/30/2017	NELSON'S POWER CENTER	AUTO PARTS - #4407	701-9200-600.256.000	58.54
STEVE GIBBS	1/31/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	59.70
STEVE GIBBS	1/31/2017	NAPA AUTO PARTS	AUTO PARTS - #164	701-9200-600.256.000	50.85
STEVE GIBBS	1/31/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	61.45
STEVE GIBBS	1/31/2017	O'REILLY AUTO SUPPLY	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	85.68
STEVE GIBBS	1/31/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	151.43
STEVE GIBBS	2/1/2017	NAPA AUTO PARTS	AUTO PARTS - #171	701-9200-600.256.000	65.06
STEVE GIBBS	2/1/2017	KIMBALL MIDWEST	AUTO PARTS - STOCK	701-9200-600.256.000	183.29
STEVE GIBBS	2/1/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	204.02
STEVE GIBBS	2/1/2017	ZEE MEDICAL SERVICE CO.	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	15.42
STEVE GIBBS	2/1/2017	ZEE MEDICAL SERVICE CO.	SPECIAL SUPPLIES - FLEET	701-9200-600.250.000	15.42
STEVE GIBBS	2/1/2017	ZEE MEDICAL SERVICE CO.	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	15.42
STEVE GIBBS	2/1/2017	ZEE MEDICAL SERVICE CO.	AUTO PARTS	701-9200-600.256.000	252.59
STEVE GIBBS	2/2/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #222	701-9200-600.256.000	14.84
STEVE GIBBS	2/2/2017	O'REILLY AUTO SUPPLY	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	17.88
STEVE GIBBS	2/2/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #313	701-9200-600.256.000	133.16
STEVE GIBBS	2/2/2017	LES SCHWAB	AUTO SERVICE REPAIR - #171	701-9200-600.457.000	359.16
STEVE GIBBS	2/2/2017	LES SCHWAB	AUTO SERVICE REPAIR - #171	701-9200-600.457.000	773.11
STEVE GIBBS	2/6/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #726	701-9200-600.256.000	61.41
STEVE GIBBS	2/7/2017	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	90.86
STEVE GIBBS	2/7/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #230	701-9200-600.457.000	20.00
STEVE GIBBS	2/7/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	135.59
STEVE GIBBS	2/8/2017	NELSON'S ACE HARDWARE	AUTO PARTS - STOCK	701-9200-600.256.000	82.93
STEVE GIBBS	2/8/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	415.37
STEVE GIBBS	2/8/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #222`	701-9200-600.457.000	627.29
STEVE GIBBS	2/8/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	231.38
STEVE GIBBS	2/9/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	49.86
STEVE GIBBS	2/14/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #227	701-9200-600.457.000	100.00
STEVE GIBBS	2/14/2017	LES SCHWAB	AUTO SERVICE REPAIR - #180	701-9200-600.457.000	299.82
STEVE GIBBS	2/17/2017	LES SCHWAB	AUTO SERVICE REPAIR - #175	701-9200-600.457.000	168.28
STEVE GIBBS	2/21/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - SHOP	701-9200-600.256.000	8.70

March 20, 2017 Council Packet



**US BANK INVOICE FOR CALCARD CHARGES: 1/24/17-2/22/17**

1.e.

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVEN MARES	2/16/2017	ME N EDS PIZZA	PIZZA FOR EXPLORERS	100-0000-270.091.000	82.01
TERRY REID	2/11/2017	UNIFORM ACCESSORIES	POLICE EXPLORER UNIFORMS	100-0000-270.091.000	1,044.57
TERRY REID	2/11/2017	FASTLANE FOOD MART	FUEL FOR RETURN FROM LOS ANGELES	100-2200-620.100.000	10.00
TERRY REID	2/13/2017	METRO UNIFORMS	EXPLORER UNIFORM BLOUSING BANDS	100-0000-270.091.000	33.84
TERRY REID	2/13/2017	CALIFORNIA DRY CLEANERS	EXPLORER UNIFORM RETURN CLEANING	100-0000-270.091.000	11.50
TERRY REID	2/13/2017	HOME DEPOT	EXPLORER TRAFFIC SAFETY VESTS	100-0000-270.091.000	199.33
TERRY REID	2/16/2017	DOOLEY ENTERPRISES	DEPARTMENT AMMUNITION	100-2200-610.915.000	2,305.42
TESLA NASON	1/25/2017	SAVEMART	SNACKS FOR POL OFFS INTERVIEWS	100-1400-610.920.000	18.12
TESLA NASON	1/30/2017	CAL CHAMBER OF COMMERCE	LABOR LAW POSTERS	100-1400-600.250.000	277.52
TESLA NASON	1/31/2017	SAVEMART	SNACKS FOR COMDEV INTERVIEWS	100-1400-610.920.000	10.98
					<u>53,571.56</u>

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

March 20 2017

**ITEM NO:**

2.

**SUBJECT:**

Consideration and necessary action on request from Sikh Center of the Pacific Coast to waive fees for the annual Sikh Parade

**DISCUSSION:** The Sikh Center of the Pacific Coast has submitted a request to waive fees associated with the annual Sikh Parade.

Fees associated with this event include Special Events Permit, Street Closure Permit, Barricade Fees which total approximately \$3,000. The cost for Staff time; Public Works man hours, Police Contract Service, Fire Department Services are approximately \$5,800.

This event will take place on April 16, 2017, and will be the usual route. City Council may consider waiving fees for this event on a year to year basis or consider an ongoing fee waiver, with an option to review at any point of time.

<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>
Staff 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>

**RECOMMENDATION:**

Consider request from the Selma Sikh Temple to Waive fees for the Annual Sikh Parade.

/s/ Greg Garner  
Greg Garner, Interim City Manager

March 17, 2017  
Date

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

March 20, 2017

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**ITEM NO:**

3.

**SUBJECT:** Consideration and necessary action on approval of Cooperation Agreement between the Selma-Kingsburg-Fowler County Sanitation District and the City of Selma relating to rehabilitation and financing of the McCall Avenue Sewer Repair and Rehabilitation Project.

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**DISCUSSION:** Selma Kingsburg Fowler County Sanitation District (District) operates and maintains sanitary sewer lines, lift stations, and the wastewater treatment plant for the communities of Selma, Kingsburg, and Fowler. The three cities and the County of Fresno determine the rate, sequence and direction of growth in the area for the District. The District must provide adequate capacity to convey, treat and dispose of all wastewater so that the District can adequately service the developing needs of its member cities and the surrounding area.

Discussions have occurred for some time regarding the undertaking of critical refurbishment & repairs to the McCall sewer line in Selma. With a project of this degree, the cost to perform the repairs has been the main concern.

It was determined that this type of project can qualify for State revolving fund monies. Initially, the City of Selma was going to be the applicant. However, the state requires that the entity with the revenues is the one that is the loan applicant. Repayment of the loan would be primarily from future sewer charge revenue.

SKF staff has developed a Cooperation Agreement for both Council and the District Board to approve. Due to the many requirements and deadlines from the State, City staff is requesting that the City Manager be authorized to execute the agreement once State comments, if any, are incorporated.

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**RECOMMENDATION:** Staff recommends approval of agreement, with the understanding that some minor changes may be required, and give the City Manager authorization to sign the agreement when all issues are addressed from the State.

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/s/ Greg Garner

Greg Garner, Interim City Manager

March 17, 2017

Date

**DRAFT COOPERATION AGREEMENT BETWEEN THE  
SELMA-KINGSBURG-FOWLER COUNTY SANITATION DISTRICT  
AND THE CITY OF SELMA RELATING TO REHABILITATION AND FINANCING  
OF THE MCCALL AVENUE SEWER REPAIR AND REHABILITATION PROJECT**

This Cooperation Agreement is made and entered into effective \_\_\_\_\_, 2017, by and between the Selma-Kingsburg-Fowler County Sanitation District (“District”) and the City of Selma (“Selma”). The District and Selma are sometimes collectively referred to in this Agreement as the “Parties” and individually referred to as “Party.”

**RECITALS**

- A. The District is a public agency created and governed by the County Sanitation District Act (Health and Safety Code Sections 4700 *et seq.*)
- B. The District is comprised of three member cities: the City of Selma, the City of Fowler, and the City of Kingsburg as well as the County of Fresno.
- C. The Board of Directors includes an elected official representative from each member city and two representatives from the County of Fresno.
- D. The District has constructed and maintains and operates a sanitary sewage system collection, treatment, and disposal works, facilities (“Sewer System”). The Sewer System is comprised of the interceptor sewers, District owned lift stations, and the wastewater treatment facility.
- E. Each member city has a Service Agreement for Sewage, Transportation, Treatment and Disposal with District. Selma and District entered such a Service Agreement on July 1, 1971 which has been amended from time to time. The amendments to the Service Agreement are listed in Exhibit A to this Agreement. Exhibit A and the Agreements listed in Exhibit A are incorporated herein by reference
- F. The Service Agreement between the Parties provides that the Sewer System is owned by the District and in that regard is operated and maintained (refurbished or replaced) and subject to control of the District.
- G. The District establishes all user, connection, and any other charges for operation and maintenance of the Sewer System and City Collection System.
- H. The collection system within the Selma city limits are owned by Selma and maintained and operated by District.

- I. The District also refurbishes and replaces the collection system using an established rate charged to Selma pursuant to Ordinance No. 2015-02 An Ordinance Providing For The Establishment of Sewer Service Charges For Services and Facilities Furnished By District's Sewage System Collection Procedures, Penalties For Delinquency and Restriction on the Use of Funds Derived, as amended.
- J. The McCall Avenue Sewer Repair and Rehabilitation Project (McCall R&R Project) involves rehabilitating approximately 3.4 miles (17,800 linear feet) of 24 inch diameter sewer pipeline on the west side of the road via sliplining: a trenchless construction method which involves inserting a new pipe into the existing pipe.
- K. The McCall R&R Project also involves abandonment of approximately the same length of 18-inch diameter pipeline on the east side of the road.
- L. The McCall R&R Project is on the Capital Improvement Project list approved by the District's Board of Directors after input from member cities through direct interaction and through their participation in the Policy Advisory Committee.
- M. In the last three years the McCall Avenue pipeline has experienced collapse requiring emergency repairs; the McCall Avenue line continues in significant disrepair and is subject to further collapse requiring immediate health and safety emergency repairs; the current McCall Avenue sewer main has essentially outlasted its design life.
- N. Selma and District agree that the McCall R&R Project is necessary; however, the City is unable to pay for the improvements required or to obtain direct funding for the improvements.
- O. Although Selma owns the current pipeline and will own the rehabilitated and refurbished McCall Avenue pipeline, Selma is unable to finance the McCall R&R Project and has no sewer revenues to pledge to repay for costs of the Project.
- P. District staff with input from Selma and authority granted by the District Board of Directors has commenced work necessary to develop and implement the McCall R&R Project including but not limited to the environmental review, design, and financing of the Project.
- Q. The magnitude of the R&R Project is significant not only in size and scope but also in the financial cost. The approximate cost is \$6,643,000.00. At this time, the District's R&R Fund maintained for the sole benefit of Selma is insufficient to pay for the McCall R&R Project.
- R. Per Section 10 of the Service Agreement, the District and Selma agree to cooperate with each other in applications for grants, loans or funds from any sources, public or private to provide repair and maintenance of the sewer system and sewer trunk line.

- S. At the request of Selma, the District has authorized the pursuit of funding from the Clean Water State Revolving Fund (CWSRF) of the State Water Resources Control Board (SWRCB) to fund the McCall R&R Project.
- T. Initially, Selma was to be the applicant for loan funds from the SWRCB because it owns the collection facilities (pipeline) within the City of Selma. However, because the District is responsible for the refurbishment and/or replacement of the collections systems owned by its member cities and because the District collects revenue for such refurbishment and replacement of the collection systems owned by its members, the SWRCB has determined that the District should be the borrower of the funds necessary to construct the McCall R&R Project for Selma.
- U. The District is conducting a Sewer Rate Study pursuant to Proposition 218 to ensure sufficient funds are available for repayment of debt service to the State (CWSRF).
- V. Entities receiving CWSRF funding are required to pledge funds for repayment of loans. As such the District is required to pledge its funds for the repayment of any loan obtained from the SWRCB. Moreover, the District is required to maintain the funds and revenues at levels sufficient to meet its obligations under the financing agreements with the SWRCB.

### **AGREEMENT**

In consideration of the foregoing facts recited and the mutual goals and objectives contained herein which are incorporated herein by reference and are made a part of this Agreement, the Parties agree as follows:

- I. Representations and Obligations. The Parties agree as follows:
  - A. District will design, construct, and maintain the McCall R&R Project on behalf of Selma.
  - B. District will apply for financing in the amount of \$6,643,000 from the Clean Water State Revolving Fund (CWSRF) of the State Water Resources Control Board.
  - C. District has dedicated R&R funds for each member city based on contributions made by rate payers and users in each member city's jurisdiction and that insufficient funds exist in Selma's R&R funds for the McCall R&R Project
  - D. District will perform a rate study pursuant to Proposition 218 procedures to obtain and collect revenues sufficient to operate and maintain District facilities including debt payments on the CWSRF financing for the benefit of Selma.

- E. District is required to pledge necessary funds for repayment of funds obtained from CWSRF. The District's pledge of such funds shall constitute a lien in favor of the State Water Resources Control Board.
  - F. Selma will cooperate with District in the design, construction, and maintenance of the McCall R&R Project.
  - G. Selma will assist District with any documentation and information necessary to design the McCall R&R Project and to obtain financing from the State.
  - H. Selma will cooperate in the rate study performed by District and support Proposition 218 procedures to obtain charge rates and revenues sufficient to make debt payments on the financing for the benefit of Selma.
  - I. It is understood that funds dedicated to other member cities may be used solely for the benefit of those cities. The Selma R&R fund rates shall be set to ensure that the debt payments for the McCall R&R Project are made to the State of California.
- II. Indemnification. Selma shall hold harmless, defend, and indemnify District with respect to any shortfall attributed to the Selma R&R Fund to ensure that the CWSRF debt payments to for the McCall R&R Project are made to the State of California.
- III. Term of Agreement. This Agreement shall continue in full force and effect until the District satisfies its repayment obligations to CSWRF for the McCall R&R Project.
- IV. Entire Agreement. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations, negotiations, and understandings of the parties, oral or written.
- V. Amendment. This Agreement shall not be amended, modified, revoked, or terminated, and no obligation, duty or liability of any party may be released, discharged, or waived except by a written instrument duly executed by the Parties.
- VI. Attorneys' Fees. In the event of any arbitration, legal action, or other proceeding between the parties with respect to this Agreement, or the use, enjoyment, operation, or condition of this Agreement (an "Action"), the prevailing party shall be entitled to payment from the non-prevailing party of its reasonable attorneys' fees, arbitration fees, court costs, and litigation expenses, as determined by the arbitrator/court. The term "prevailing party" as used herein includes, without limitation, a party: (a) who agrees to dismiss an Action on the other party's performance of the covenants

allegedly breached, (b) who obtains substantially the relief is has sought, or (c) against whom an Action is dismissed (with or without prejudice).

- VII. Venue. Any Action arising out of this Agreement shall be brought in Fresno County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.
- VIII. Recitals. All recitals at the beginning of this Agreement are accurate and shall constitute an integral part of this Agreement, and this Agreement shall be construed in light of those recitals.
- IX. Headings. The headings of the various sections of this Agreement are included solely for reference purposed, and are not intended for any purpose whatsoever to modify, explain, or place any construction on any of the provisions of this Agreement.
- X. Counterparts. The Agreement may be executed in counterparts, each of which shall constitute an original, but all of which together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto except having additional signature pages executed by the other party.
- XI. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

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

**CITY OF SELMA**

By:

\_\_\_\_\_  
Ben Muñoz, Jr., General Manager

By:

\_\_\_\_\_  
[name & title]



\_\_\_\_\_

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

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

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

March 20, 2017

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**ITEM NO:**

4.

**SUBJECT:**

Resolutions Related to Landscaping and Lighting Maintenance  
District No. 1 (LLMD 1) for 2017-2018 fiscal year.

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**DISCUSSION:** In May, 1984, the City of Selma formed LLMD No. 1. The District was formed to cover the costs for necessary maintenance of landscaped improvements on Nelson Boulevard. Since that time, additional areas and landscaped improvements have been annexed to the District.

A summary of all costs to the City of Selma for maintenance of facilities in the District for the previous 12 month period has been prepared. These costs are assessed to the various lots and parcels in the District. Any new Tracts are required, through their Subdivision Agreements, to annex to LLMD No.1.

The Engineer's Report summarizes the year's activities and levies the necessary assessments to provide funding for maintenance costs.

The Resolutions and the Engineer's Report are in conformance with the provisions of the Landscaping and Lighting Act of 1972.

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**RECOMMENDATION:** Adopt Resolutions (2) approving the initiation of proceedings and the intention to levy and collect LLMD assessment for fiscal year 2017-2018, and set public hearing for May 15<sup>th</sup>, 2017.

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/s/ Daniel K. Bond

Daniel K. Bond, City Engineer

March 17, 2017

Date

/s/ Greg Garner

Greg Garner, Interim City Manager

March 17, 2017

Date

**RESOLUTION NO. 2017 - R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA, OF INTENTION TO LEVY AND COLLECT  
THE ANNUAL ASSESSMENT FOR  
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1  
IN THE CITY OF SELMA**

RESOLVED, by the Council of the City of Selma, County of Fresno, State of California, that;

1. It is the intention of said Council to order the levy and collection of an assessment under the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said Code and herein the "Act") for the Landscaping and Lighting Maintenance District No. 1 of the City of Selma (herein "LLMD No. 1").

2. A map of the LLMD No.1 territories benefiting from the improvements and a description of those improvements is on file in the office of the City Engineer and may be examined Monday – Friday from 8:00 a.m. – 5:00 p.m. The improvements are herein incorporated by reference.

3. The City Engineer has prepared and filed with the Clerk of the City of Selma a report labeled City Engineer's Report of the City of Selma LLMD No. 1, 2017-2018 Assessment, dated March 20, 2017, to which reference is hereby made for a detailed description of the improvements, the boundaries of the Assessment District and any zones therein and the proposed assessments upon assessable lots and parcels of land within LLMD No. 1.

4. The Resolution of Intention shall hereby be printed in a newspaper of general circulation once a week for two (2) weeks with not less than five (5) days between publications. The first publication is not to be less than ten (10) days before the date set for hearing.

5. NOTICE IS HEREBY GIVEN that the 15<sup>th</sup> day of May, 2017, at the hour of 6:00 p.m. in the Selma City Council Chambers, 1710 Tucker Street, Selma CA, is hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

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The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 20<sup>th</sup> day of March, 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:

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

**RESOLUTION NO. 2017 - R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,  
CALIFORNIA, INITIATING PROCEEDINGS FOR THE  
ANNUAL LEVY OF ASSESSMENT FOR  
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1  
IN THE CITY OF SELMA**

WHEREAS, City of Selma Landscaping and Lighting Maintenance District No. 1 ("LLMD No. 1") was formed by Resolution No. 2151, adopted May 7, 1984, pursuant to Part 2 of Division 15 of the Streets and Highways Code (Landscape and Lighting Act of 1972); and

WHEREAS, the City of Selma has subsequently levied an annual assessment; and

WHEREAS, proceedings for the annual assessment for LLMD No. 1 for fiscal year 2017-2018 has been initiated.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED AND ORDERED, as follows:

1. The Council of the City of Selma has undertaken proceedings for the levy of the annual assessment for LLMD No. 1 under Part 2 of Division 15 of the Streets and Highways Code of the State of California (Section 22500 et seq) generally known as the Landscape and Lighting Act of 1972 (herein the "Act").

2. The City Engineer of the City of Selma has prepared and filed an Engineer's Report in accordance with Article 4 (commencing with section 22565) of the Act.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 20<sup>th</sup> day of March, 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:

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

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**ITEM NO:** 5.

**SUBJECT:** Consideration and necessary action on request to expend funds to fund Infield Improvements on the Babe Ruth Field.

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**BACKGROUND:** The Selma Babe Ruth League is requesting consideration the City of Selma assist the league with repair work on the infield at Brentlinger Park.

**DISCUSSION:** At the March 15, 2017 Recreation Commission meeting Selma Babe Ruth President Eddie Avalos and Babe Ruth District Representative Will Goldbeck approached the Commission for consideration the City of Selma assist with refurbishing the infield on their field at Brentlinger Park. The quote to have this project completed is not to exceed \$4,500.00

The Recreation Commission recommended approving this expenditure on a vote of three to one. This project could be funded through the TOT Capital Improvement Fund, however, since it wasn't budgeted, City Council approval is required. The current TOT balance for Capital Improvement is \$88,922.81.

The field Babe Ruth used at Brentlinger has not been renovated for years. Presently, staff has a grant application submitted for a variety of projects and one of these projects also is to refurbish the outfield. This field is used year around, rather it is for Babe Ruth games, Youth Soccer and Youth Football Practices, the field never has an opportunity to rest. In addition, the gophers have also played a key role in ruining the outfield. Staff understands the importance of this project as well as realizing this field is located on City property. Again, staff discussed this project with the Commission as being needed, but a concern in setting precedence on assisting youth groups in Selma.

Staff has informed Selma Babe Ruth that this will be on the agenda and to please attend to provide a report and answer any potential questions.

<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>
\$4,500.00		\$4,500.00
<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>
TOT Capital Improvement Fund \$88,922.81		None

**RECOMMENDATION:** Consideration and necessary action on request to expend funds to fund Infield Improvements on the Babe Ruth Field.

  
Mikal Kirchner, Recreation Director

3/16/17  
Date

  
Isaac Moreno, Finance Manager

3-16-17  
Date

/s/ Greg Garner  
Greg Garner, Interim City Manager

March 17, 2017  
Date

We /s/ Greg Garner  
Greg Garner, Interim City Manager

and

  
Isaac Moreno, Finance Manager

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



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ITEM NO: 6.

SUBJECT: Consideration and necessary action on request to expend funds to pay for Shade Covering at the Little League Field.

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**BACKGROUND:** Selma Little League is requesting consideration the City of Selma assist Little League with purchasing of a shade cover for the main Little League Field.

**DISCUSSION:** At the March 15, 2017 Recreation Commission meeting Selma Little League President Josh Forney and Joy Maldonado approached the Commission for consideration the City of Selma assist with purchasing shade cover for both the first base and third base bleacher area on the main Little League field. (Quote is attached and the project will not exceed \$5,500.00).

The Recreation Commission recommended approving this expenditure on a vote of three to one. This project could be funded through the TOT Capital Improvement Fund, however, since it wasn't budgeted, City Council approval is required. The current TOT balance for Capital Improvement is \$88,922.81.

Staff believes this project is important for those who are watching their kids play to have shade. Staff raised the question to be aware of setting precedence in providing funding to our Youth Groups. Each group may have projects also that based on a decision to assist Little League, each group may submit a request in the future. The main field is located on the School District property, however, these shade covers could be moved to another field if ever needed.

Staff has informed Little League that this will be on the agenda and to please attend to provide a report and answer any potential questions.




<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>
\$5,500.00		\$5,500.00
<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>
TOT Capital Improvement Fund \$88,922.81		None

**RECOMMENDATION:** Consideration and necessary action on request to expend funds to pay for Shade Covering at the Little League Field.

  
Mikal Kirchner, Recreation Director

3/16/17  
Date

  
Isaac Moreno, Finance Manager

3-16-17  
Date

/s/ Greg Garner  
Greg Garner, Interim City Manager

March 17, 2017  
Date

We /s/ Greg Garner  
Greg Garner, Interim City Manager

and

  
Isaac Moreno, Finance Manager

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

## PACIFIC TENT & AWNING

February 13, 2017

Selma Little Leagues  
Attn: Joy Maldonado  
2550 Olive Street  
Selma, CA 93622

Joy,

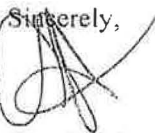
Thank you for calling **Pacific Tent & Awning**. It was a pleasure meeting with you. To follow is pricing for the shade options that we had discussed. The fabric color and fabric type are still to be finalized.

Four Shade Cloth Panels –	\$4,375.00
Installation –	\$ 940.00

We presume the structure is adequate for the mounting of the shade panels. If upon installation, there reveals the need for additional blocking or other structural modifications, this will be discussed and billed additionally to your order.

**The sales tax will be added to your total.** This price includes all materials, and installation. When placing an order we require a 50% deposit for non-returnable materials to be purchased for your job, and the balance is due upon completion. Once we are in receipt of your deposit, we anticipate approximately 3-5 weeks until installation date.

If you have any questions, please do not hesitate calling our office at 559-436-8147. Pacific Tent & Awning has been proudly serving the Central Valley since 1895. We look forward in working with you.

Sincerely,  


Kem Bricker  
Pacific Tent & Awning

KB/sl

SINCE 1895  
COMMERCIAL AND RESIDENTIAL ■ COMPLETE CUSTOM CANVAS DESIGNS  
7295 N. PALM BLUFFS AVE. FRESNO, CALIFORNIA 93711 559/436-8147 FAX 559/436-8148  
CONTRACTOR'S LICENSE #565859



# Selma Police Department

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

### Crime Trends

- Over the last 28-days, the city of Selma experienced an additional **21%** drop in crime, continuing the trend from the first six weeks of 2017. The reduction was fueled by an across-the-board **43%** reduction in property crimes, including a **33%** reduction in auto theft, and an **85%** reduction in burglary. There was a rise in violent crime, mostly due to the previous four-week period where we received only 1 robbery call, and 0 domestic violence calls. In the last four weeks, we again had 1 robbery, and 2 reported domestic violence incidences. Also during the time frame, 5 arson fires were set, and those investigations, jointly conducted by the Police & Fire Departments, are on-going

### SIGNIFICANT CALLS FOR SERVICE

- On 3/3/17, at approximately 7:23pm, Officers responded to the 1800 block of McCall after several 911 calls were received of shots fired. Ofc.s Pearce and Maldonado were patrolling the area just as the shots were being fired into the air and could see the muzzle flash from the parking lot area of the apartment complex. As Officers got closer the suspect went inside apartment A, residents reported. A perimeter on the apartment was set up and an intoxicated 35 year old, Florentino Vargas, of that address came out as ordered. Vargas was arrested for the negligent discharge and his AR15 rifle, shotgun and ammunition were located and taken. Twenty expended .223 cal. rounds were located in the yard outside the apartment and one expended round on the floor of the apartment as he was coming out.
- On 3/14/17, at approximately 11:22pm, officers responded to 1956 Wilson St, regarding reports of a structure fire. Several 911 calls were received for a structure fire near the alley and behind this address. According to fire personnel, this does not appear to be an arson related fire. The out building near the alley is very old and likely had outdated wiring.

### Personnel

- The one (1) sergeant who had been working a modified duty assignment due to industrial injuries has been released to resume full duties. We have filled two (2) of



# Selma Police Department

**the four (4) vacant full-time sworn positions. 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**

- **Bringing Broken Neighborhood's Back to Life, the faith-based collaborative, has announced its event dates for the 2017 season. They are:**
  - **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.**