

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

December 4, 2017

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**ITEM NO:** 1.a., 1.b., 1.c.

**SUBJECT:** City Council Reorganization- Confirmation of Mayor and Mayor Pro Tempore per Ordinance 2016-6

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**DISCUSSION:** Ordinance 2016-6 established a procedure for the selection of the Mayor and Mayor Pro Tempore. The Ordinance was adopted by the Council on October 17, 2016, and became effective November 16, 2016. The Ordinance simply provides for a rotational system in which, at the beginning of the first meeting of December, the most senior Councilperson, and next most senior Councilperson shall occupy the offices of Mayor and Mayor Pro Tempore, respectively.

The process will continue in that fashion, each and every year, except that if new members are elected, they are treated as having less seniority than every other Councilperson having more seniority and if there is more than one Councilperson having the same amount of seniority, the person who received the most votes at the most recent municipal election shall be treated as the more senior member for these purposes.

Anyone can opt out or pass on occupying the position of either Mayor Pro Tempore or Mayor, but if they do, they are relegated to be the least most senior member, for purposes of the selection of Mayor and Mayor Pro Tempore.

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**RECOMMENDATION:** No formal vote of the Council is required for this item. The nominee for Mayor, Jim Avalos, must confirm whether he will accept the role as Mayor, and the nominee for Mayor Pro Tempore, Scott Robertson, must be confirmed whether he will accept the role as Mayor Pro Tempore.

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/s/ Reyna Rivera

12/1/2017

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Reyna Rivera, City Clerk

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Date

/s/ Neal Costanzo

12/1/2017

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Neal Costanzo, City Attorney

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Date

**ORDINANCE NO. 2016 – 6**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA  
AMENDING SECTION 1, OF CHAPTER 7 OF TITLE I OF THE  
SELMA MUNICIPAL CODE ENTITLED MAYOR SELECTION**

**WHEREAS**, existing ordinances of the City of Selma relating to the selection of Mayor and Mayor Pro Tempore are in Title I, Chapter 7 of the Selma Municipal Code; and

**WHEREAS**, the City Council of the City of Selma desires to amend Section 1, Chapter 7 of Title I to provide for a rotational system of selecting a Mayor and mayor Pro Tempore, and for the rotation of members occupying that portion on an annual basis; and

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

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

**SECTION 1:** Section 1 of Chapter 7 of Title I of the Selma Municipal Code is hereby amended to read as follows:

**“SECTION 1-7-1: MAYOR; SELECTION:**

The offices' of Mayor and Mayor Pro Tempore shall be rotated among members of the City Council each year. At the first meeting of the City Council, in the month of December each year, one member of the City Council shall assume the office of Mayor, and another shall assume the office of Mayor Pro Tempore. At the first meeting of the City Council in the month of December each year, the most senior member of the City Council, in terms of length of continuous service on the City Council shall assume the office of Mayor and the member having the next longest term of service as a City Council Member shall assume the office of Mayor Pro Tempore. In the event members eligible to assume the office of Mayor and Mayor Pro Tempore are of equal seniority, the member who had received the most votes at the most recent Municipal election shall be treated as having more seniority than the other member. In the year following the year on which the most senior member of the City Council occupies the office of Mayor the Mayor Pro Tempore shall assume the office of Mayor and the Member occupying the office of Mayor following the effective date of this ordinance and during the prior year shall be treated as the least senior member of the City Council for purposes of applying this Ordinance only until such time as all remaining members have occupied that office. In that same year the next most senior member shall assume the position of Mayor Pro Tempore.

Newly elected members shall be treated as having less seniority than those who remain on the City Council beyond their initial four year term. Any member may decline to serve in either the position of Mayor or Mayor Pro Tempore, in which case, such member shall be treated as having served one year as Mayor or Mayor Pro Tempore, as the case may be. It is the intent of this provision that the office of Mayor and Mayor Pro Tempore shall only be occupied by a member of the City Council for one year and that no member shall occupy the office of Mayor or Mayor Pro Tempore for more than one year during any five year period”.

In the event the member occupying the position of Mayor or Mayor Tempore resigns, dies, becomes incapacitated or is otherwise unable or unwilling to remain as a member of the City Council, then the member having the highest seniority, or who received the most votes in the most recent election, in the event there are two members having equal seniority, shall assume the position of Mayor or Mayor Pro Tempore, as the case may be, for the remainder of the term of the member who has ceased to remain as a member of the City Council. The assumption of that member of the position of Mayor or Mayor Pro Tempore shall not affect that person’s seniority with respect to occupying either office following the completion of the term, as Mayor or Mayor Pro Tempore, as the case may be, of the person who has ceased to be a member of the City Council.

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

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

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

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I, Reyna Rivera, Chief Deputy City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at the October 3, 2016, regular City Council meeting and passed at a regular meeting of the City Council of the City of Selma on the 17<sup>th</sup> day of October 2016, by the following vote, to wit:

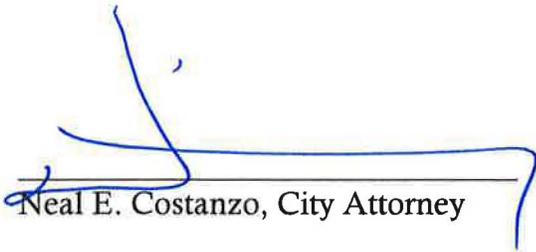
AYES: 3 COUNCIL MEMBERS: Rodriguez, Montijo, Derr  
NOES: 2 COUNCIL MEMBERS: Avalos, Robertson  
ABSENT: 0 COUNCIL MEMBERS: None  
ABSTAIN: 0 COUNCIL MEMBERS: None

  
\_\_\_\_\_  
Scott Robertson, Mayor of the City of Selma

ATTEST:

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

APPROVED AS TO FORM:

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

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

December 4, 2017

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**ITEM NO:** 2.a.

**SUBJECT:** Consideration and Necessary action on Changes of Trustee(s) of the City of Selma 457 Tax Deferred Compensation Plan – Plan Number 609015164

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**DISCUSSION:** Due to changes in staff, persons designated as Trustee(s) of the City of Selma 457 Tax Deferred Compensation Plan need to be changed.

Documents have been prepared to temporarily remove the City Manager as Trustee(s) of the Plan. Once the City Manager position has been filled then documentation will be prepared to once again add the City Manager as a Trustee of the Plan.

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**RECOMMENDATION:** Approve Resolution designating and removing persons as Trustee(s) of the City of Selma 457 Tax Deferred Compensation Plan – Plan Number 609015164.

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Tesla Nason  
Tesla Nason, Human Resources Analyst

11/28/17  
Date

/s/ Henry Perea  
Henry Perea, Interim City Manager

12/1/2017  
Date

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RESOLUTION NO. 2017 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
REMOVING AND DESIGNATING PERSONS AS TRUSTEES OF THE CITY OF SELMA  
457 TAX DEFERRED COMPENSATION PLAN - PLAN NUMBER 609015164**

**WHEREAS**, the City of Selma provides a 457 Tax Deferred Compensation Plan to its Employees of which its assets are held in Trust by the Plan’s Trustee(s) pursuant to a Trust Agreement, and

**WHEREAS**, the City of Selma should designate certain person(s) as Trustee(s) of the Plan to hold the Plan assets in trust for the benefit of the Plan Participants, and;

**WHEREAS**, the City of Selma should remove previously designated persons(s) as Trustee(s) of the Plan that are no longer employed by the City.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Selma does hereby designate the following persons as Trustee(s) of the Plan: **Tesla Nason** as Human Resources Analyst and **Isaac Moreno** as Finance Department Manager, and

**BE IT FURTHER RESOLVED**, that the following person(s) are removed as Trustee(s) of the Plan: **Kenneth Grey** former City Manager.

The foregoing Resolution was duly approved by the City Council of the City of Selma, State of California, at a regular meeting held on the 4<sup>th</sup> day of December, 2017 by the following vote, to wit:

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

\_\_\_\_\_  
Jim Avalos  
Mayor of the City of Selma

Attest:

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

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

December 4, 2017

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**ITEM NO:** 2.b., 2.c., 2.d.

**SUBJECT:** Consideration and Necessary action on Changes to banking authorized signers

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**DISCUSSION:** With the recent hiring of Interim City Manager Perea, individuals authorized to sign City checks need to be changed.

Documents have been prepared naming the Mayor, Mayor Pro-Tem, Interim City Manager, and Human Resources Analyst as authorized signers on the City's accounts at Union Bank. Two (2) signatures are still required on each check.

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**RECOMMENDATION:** Approve three (3) Resolutions changing the authorized signers on the City's Union Bank accounts (PIOC - General/Savings Account, Payroll Account, and Accounts Payable).

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/s/ Reyna Rivera  
Reyna Rivera, City Clerk

12/1/2017  
Date

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**RESOLUTION NO. 2017 – R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS  
TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS  
AT UNION BANK OF CALIFORNIA, N.A.  
– Checking Account**

**WHEREAS**, the City of Selma should designate certain persons and authorized persons to deposit in City accounts and to withdraw on behalf of the City from said accounts.

**NOW, THEREFORE, BE IT RESOLVED**, that Union Bank of California, N. A., a national banking association, is hereby selected and designated as a depository of funds of this corporation, and that accounts be established and maintained by and in the name of this corporation at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank; and

**BE IT FURTHER RESOLVED**, that all checks, drafts and other instruments for the payment of money drawn or accepted by this corporation for payment from said accounts or at said office be signed on behalf of this corporation by any two (2) of the following officers of the corporation viz: Jim Avalos as Mayor, Scott Robertson as Mayor Pro Tem, Henry Perea as Interim City Manager, and/or Tesla Nason as Human Resources Analyst; and

**BE IT FURTHER RESOLVED**, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this corporation for deposit with or collection by said Bank, may be so endorsed in the name of the corporation by written or stamped endorsement, without designation or signature of the person making such endorsement; and

**BE IT FURTHER RESOLVED**, that the City Clerk of this corporation be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the corporation, and to further certify to said Bank that names and specimen signatures of the present officers of the corporation authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

**BE IT FURTHER RESOLVED**, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instruments signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

**BE IT FURTHER RESOLVED**, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City Council amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 4<sup>th</sup> of December 2017, by the following vote, to wit:

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

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Jim Avalos  
Mayor of the City of Selma

Attest:

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Reyna Rivera  
City Clerk

**RESOLUTION NO. 2017 – R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS  
TO ESTABLISH, DEPOSIT, AND WITHDRAW  
FROM PAYROLL BANK ACCOUNT AT UNION BANK OF CALIFORNIA, N.A.  
- PAYROLL**

**WHEREAS**, the City of Selma should designate certain persons and authorized persons to deposit in Agency payroll account and to withdraw on behalf of the Agency from said account.

**NOW, THEREFORE, BE IT RESOLVED**, that Union Bank of California N.A., a national banking association, is hereby selected and designated as a depository of funds of this Agency, and that a checking account be established and maintained by and in the name of this Agency at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank.

**BE IT FURTHER RESOLVED**, that all checks, drafts and other instruments for the payment of money drawn or accepted by this Agency for payment from said account or at said office be signed on behalf of this Agency by any two (2) of the following officers of the Agency viz: : **Jim Avalos** as Mayor, **Scott Robertson** as Mayor Pro Tem, **Henry Perea** as Interim City Manager, and/or **Tesla Nason** as Human Resources Analyst; and

**BE IT FURTHER RESOLVED**, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this Agency for deposit with or collection by said Bank, may be so endorsed in the name of the Agency by written or stamped endorsement, without designation or signature of the person making such endorsement; and

**BE IT FURTHER RESOLVED**, that the City Clerk of this Agency be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the Agency, and to further certify to said Bank that names and specimen signatures of the present officers of the Agency authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

**BE IT FURTHER RESOLVED**, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instrument signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

**BE IT FURTHER RESOLVED**, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City of Selma amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 4<sup>th</sup> day of December 2017, by the following vote, to wit:

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

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Jim Avalos  
Mayor of the City of Selma

Attest:

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Reyna Rivera  
City Clerk

**RESOLUTION NO. 2017 – R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS  
TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS  
AT UNION BANK OF CALIFORNIA, N.A.  
– CITY OF SELMA PIOC**

**WHEREAS**, the City of Selma should designate certain persons and authorized persons to deposit in City accounts and to withdraw on behalf of the City from said accounts.

**NOW, THEREFORE, BE IT RESOLVED**, that Union Bank of California, N. A., a national banking association, is hereby selected and designated as a depository of funds of this corporation, and that accounts be established and maintained by and in the name of this corporation at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank; and

**BE IT FURTHER RESOLVED**, that all checks, drafts and other instruments for the payment of money drawn or accepted by this Agency for payment from said account or at said office be signed on behalf of this Agency by any two (2) of the following officers of the Agency viz: : **Jim Avalos** as Mayor, **Scott Robertson** as Mayor Pro Tem, **Henry Perea** as Interim City Manager, and/or **Tesla Nason** as Human Resources Analyst; and

**BE IT FURTHER RESOLVED**, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this corporation for deposit with or collection by said Bank, may be so endorsed in the name of the corporation by written or stamped endorsement, without designation or signature of the person making such endorsement; and

**BE IT FURTHER RESOLVED**, that the City Clerk of this corporation be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the corporation, and to further certify to said Bank that names and specimen signatures of the present officers of the corporation authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

**BE IT FURTHER RESOLVED**, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instruments signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

**BE IT FURTHER RESOLVED**, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City Council amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 4<sup>th</sup> day of December 2017 by the following vote, to wit:

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

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Jim Avalos  
Mayor of the City of Selma

Attest:

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Reyna Rivera  
City Clerk

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

December 4, 2017

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**ITEM NO:** 2.e.

**SUBJECT:** Change to banking authorized signers

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**DISCUSSION:** With recent changes, individuals authorizing the deposit and withdrawal of funds need to be changed.

Documents have been prepared naming the Interim City Manager and Finance Manager as authorized signers on the City of Selma's LAIF account.

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**RECOMMENDATION:** Approve Resolution changing the authorized signers on the City of Selma's LAIF account.

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/s/ Reyna Rivera  
Reyna Rivera, City Clerk

12/1/2017  
Date

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**RESOLUTION NO. 2017 – R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AUTHORIZING INVESTMENT OF CITY OF SELMA MONIES  
IN THE LOCAL AGENCY INVESTMENT FUND –  
CITY LAIF**

**WHEREAS**, pursuant to Chapter 730 of the Statutes of 1976, Section 16429.1 was added to the California Government Code to create a Local Agency Investment Fund in the State Treasury for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

**WHEREAS**, the City of Selma does hereby find that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with the provisions of Section 16429.1 of the Government Code for the purposes of investment as stated therein are in the best interests of the City of Selma.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Selma does hereby authorize the deposit and withdrawal of City of Selma monies in the Local Agency Investment Fund in the State Treasury in accordance with the laws of the State of California for purposes of investment as stated therein.

**BE IT FURTHER RESOLVED**, that the following City of Selma officers, or their successors in office, shall be authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund:

Name: Henry Perea Title: Interim City Manager

Name: Isaac Moreno Title: Finance Manager

\* \* \* \* \*

The foregoing Resolution was duly approved by the City Council of the City of Selma, State of California, at a regular meeting held on the 4<sup>th</sup> day of December, 2017 by the following vote, to wit:

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

Attest:

\_\_\_\_\_  
Jim Avalos  
Mayor of the City of Selma

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

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

December 4, 2017

**ITEM NO:** 2.f.

**SUBJECT:** Consideration and necessary action on approving the Agreement for Services between the Fresno County Rural Transit Agency and the City of Selma in compliance with the Federal Transit Administration guidance on Safety and Security for Public Transit Operators.

**DISCUSSION:** The City was contacted by the Fresno County Rural Transit Agency (FCRTA) to provide services for the FCRTA passengers, drivers and vehicles within the City of Selma. This is in compliance with the requirements of Federal Transit Administration to supply an officer presence.

The FCRTA being community oriented contacted the Police Chief to obtain feedback last year on the concept of the agreement with the City versus a private security company.

The program has worked well, and Police personnel have benefited from communication with citizens riding the transit. In exchange for an officer, once per week to provide these services, FCRTA shall reimburse the City for an amount of \$4,000.

<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).
None		Revenue increase to offset officer time
<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: Fund Balance:		

**RECOMMENDATION:** Authorize the City Manager to execute the Agreement for Services between the Fresno County Rural Transit Agency and the City of Selma.

  
Greg Garner, Police Chief

12/1/17  
Date

**AGREEMENT FOR SERVICES BETWEEN  
THE FRESNO COUNTY RURAL TRANSIT AGENCY AND THE  
CITY OF SELMA**

This AGREEMENT, made and entered into this 15<sup>th</sup> day of November, 2017 by and between the FRESNO COUNTY RURAL TRANSIT AGENCY, a joint powers Public Agency (hereafter referred to as "FCRTA"), and the CITY OF SELMA, a California municipal corporation and general law city (hereafter referred to as "CITY").

**WITNESSETH:**

WHEREAS, it is necessary and desirable that CITY contract with FCRTA to provide law enforcements services as described in this Agreement to FCRTA vehicles operating within CITY'S boundaries; and

WHEREAS, FCRTA represents that it is authorized by Section 3 of the Joint Powers Agreement that created FCRTA, which was originally executed on September 27, 1979, to contract for the services to be provided by the CITY under this Agreement; and

WHEREAS, CITY represents that it is authorized by law to provide the services hereinafter described to FCRTA.

NOW, THEREFORE, it is agreed by FCRTA and CITY as follows:

**I. CITY'S OBLIGATIONS**

A. A police officer employed by CITY shall provide following services to FCRTA at a minimum of one day per week (Monday – Saturday), as selected by CITY:

1. A uniformed officer shall Board the stopped vehicle at any designated bus stop
2. Make visual observations while inside vehicle
3. Greet driver of vehicle
4. Assist passengers or driver with any questions
5. Provide bus shelter safety and security

B. CITY will make available to FCRTA all documents, studies, or other information in its possession that is not protected by the attorney-client privilege related to the services provided by CITY under this Agreement.

**II. FCRTA's OBLIGATIONS**

A. FCRTA shall compensate CITY as provided in section III of this Agreement.

B. FCRTA will make available to CITY all documents, studies, or other information in its possession that is not protected by the attorney-client privilege related to the services provided by CITY under this Agreement.

**III. COMPENSATION AND INVOICING**

A. Notwithstanding any other provision in this Agreement, payment by FCRTA to CITY for the services rendered under this Agreement, shall be limited by an amount not to exceed the sum of \$4,000.00.

B. CITY shall submit two semi-annual invoices to FCRTA. Each invoice shall specify: (1) the total amount previous charged by CITY to FCRTA for services provided under this Agreement; (2) total hours of services rendered during the period covered by the invoice; multiplied by (3) the CITY's approved billing rate of \$95.37 per hour, equaling (4) the amount owed to CITY for the services provided during the period covered by the invoice.

**IV. TERMINATION**

A. Termination Without Cause.

This Agreement may be terminated without cause at any time by FCRTA or CITY upon thirty (30) calendar days written notice. If either party terminates this Agreement, CITY shall be compensated for services satisfactorily completed to the date of termination based upon the compensation rates and subject to the maximum amounts payable agreed to in Section III.

B. Breach of Contract.

FCRTA or CITY may suspend or terminate this Agreement in whole or in part, where in the determination of FCRTA or CITY there is:

1. An illegal or improper use of funds;
2. A failure to comply with the terms of this Agreement, and after due notice, failure to cure;

3. Improperly performed services under this Agreement.
4. Failure to pay for services appropriately rendered.

In no event shall any payment by FCRTA constitute a waiver by FCRTA of any breach of this Agreement or any default which may then exist on the part of the CITY. Neither shall such payment impair or prejudice any remedy available to FCRTA with respect to the breach or default.

**V. INDEPENDENT CONTRACTOR**

In performance of the work, duties, and obligations assumed by CITY to be provided under this Agreement, it is mutually expressly understood and agreed that CITY, including any and all of CITY's officers, agents, and employees will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venture, partner, or associate of FCRTA. Furthermore, FCRTA shall have no right to control or supervise or direct the manner or method by which CITY shall perform its work and function. However, FCRTA shall retain the right to administer this Agreement so as to verify that CITY is performing its obligations in accordance with the terms and conditions thereof. CITY and FCRTA shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

Because of its status as an independent contractor, CITY shall have absolutely no right to employment rights and benefits available to FCRTA employees. CITY shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, CITY shall be solely responsible and save FCRTA harmless from all matters relating to payment of CITY's employees, including compliance with Social Security, withholding, and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, CITY may be providing services to others unrelated to FCRTA or to this Agreement.

**VI. ASSIGNMENT**

CITY shall not assign or subcontract its duties under this Agreement without the prior express written consent of the FCRTA. No such consent shall be construed as making the FCRTA a party to such subcontract, or subjecting the FCRTA to liability of any kind to any subcontractor.

No subcontract whether existing or later entered into as set forth herein, under any circumstances shall relieve CITY of its liability and obligation under this contract, and all transactions with the FCRTA must be through CITY. Subcontractors may not be changed by CITY without the prior express written approval of FCRTA.

**VII. BINDING NATURE OF AGREEMENT; MODIFICATION**

The parties agree that all of the terms of this Agreement shall be binding upon them and that together these terms constitute the entire Agreement of the parties with respect to the subject matter hereof. No variation or modification of this Agreement and no waiver of any of its provisions or conditions shall be valid unless in writing and signed by duly authorized representatives of the parties. This Agreement shall be binding upon FCRTA, CITY, and their successors in interest, legal representatives, executors, administrators, and assigns with respect to all covenants as set forth herein.

**VIII. INDEMNITY**

The CITY and FCRTA (hereafter individually referred to as a "PARTY") shall hold harmless, and indemnify the other PARTY and its respective governing board, officers, directors, employees, authorized agents, contractors or subcontractors from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' and expert witness fees and costs) that arise out of or as a result of any negligent act or omission or willful misconduct of the indemnifying PARTY or its governing board, officers, directors, employees, authorized agents, contractors or subcontractors in carrying out the indemnifying PARTY's obligations under this Agreement, except to the extent that such expense, liability or claim is proximately caused by the negligence or willful misconduct of the PARTY indemnified or its governing board, officers, directors, employees, authorized agents, contractors or subcontractors.

**IX. NON DISCRIMINATION AND DBE**

CITY shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. CITY shall carry out all applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CITY to carry out these requirements is a material breach of this contract, which may result in the termination of this contract and such other remedy as the recipient deems appropriate.

**X. INSURANCE**

Without limiting either parties right to obtain indemnification, CITY shall require its subcontractors, at their sole expense to maintain in full force and effect the following insurance policies throughout the term of this Agreement:

- A. General liability insurance with coverage of not less than \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If the Commercial General Liability Form or any other policy with a general aggregate limit is used, either the aggregate limit shall be endorsed to apply separately to this project or the aggregate limit shall be twice the above occurrence limit.

- B. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- C. Automobile Physical Damage: Subject to existing law, collision and other types of physical damage coverage, including repair or replacement with comparable equipment.
- D. The above liability limits may consist of a combination of a primary policy limit and an excess policy limit to total at least \$1,000,000.

General liability insurance policies shall name the FCRTA, its officers, and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned.

Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by FCRTA, its officers, agents, and employees, shall be excess only and not contributing with insurance provided under the CITY's subcontractors policies herein.

- E. Workers compensation insurance as required by law.

This insurance shall not be canceled or changed without a minimum of thirty (30) days advance, written notice given to FCRTA.

CITY shall provide certification of said insurance to FCRTA within twenty-one (21) days of the date of the execution of this Agreement.

#### **XI. CONFLICT OF INTEREST**

CITY and FCRTA covenant they have no interest, and will not have any interest, direct or indirect, which would conflict in any manner with the performances of the services required hereunder.

#### **XII. EFFECTIVE DATE, TERM**

This Agreement shall become effective as of the July 1, 2017 date of its execution by the parties hereto and shall remain in full force and effect through June 30, 2018, unless sooner terminated or unless its term is extended. Upon the mutual written Agreement of the parties hereto, this Agreement may be extended beyond that date.

**XIII. NOTICES**

Any and all notices between FCRTA and the CITY provided for or permitted under this Agreement or by law shall be in writing and shall be deemed duly served when personally delivered to one of the parties, or in lieu of such personal service, when deposited in the United States Mail, postage prepaid, addressed to such party, at such addresses set forth below:

**FCRTA**

Moses Stites, General Manager  
Fresno County Rural Transit Agency  
2035 Tulare, Suite 201  
Fresno, CA 93721

**CITY**

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City of Selma  
1710 Tucker Street  
Selma, California 93662

**XIV. VENUE; GOVERNING LAW**

Venue for any claim or action arising under this Agreement shall be in Fresno County, California. This Agreement shall be governed in all respects by the laws of the State of California.

**XV. LEGAL AUTHORITY**

Each individual executing or attesting this Agreement hereby covenants, warrants, and represents: (1) that he or she is duly authorized to execute or attest and deliver this Agreement on behalf of their respective organization in accordance with the articles of incorporation or charter and bylaws; (2) that this Agreement is binding upon each agency; and (3) that each agency is duly organized and legally existing in good standing in the State of California.

**XVI. DRUG FREE WORK PLACE**

CITY and FCRTA shall certify compliance with Government Code Section 8355 pertaining to providing a drug-free workplace per Exhibit B - "Drug Free Workplace Certification".

**XVII. FEDERAL FUNDS**

CITY and FCRTA shall acknowledge the participation of federal funds in this PROJECT by causing to have printed on the cover page of any final document provided subsequent to this Agreement, "The preparation of this report has been financed in part through grants from the United States Department of Transportation".

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date and year first above written.

FRESNO COUNTY RURAL TRANSIT

By \_\_\_\_\_  
MOSES STITES, General Manager

CITY OF SELMA

By \_\_\_\_\_

APPROVED AS TO LEGAL FORM ON BEHALF OF FCRTA:  
DANIEL C. CEDERBORG, County Counsel

By \_\_\_\_\_  
ARTHUR WILLE, Senior Deputy County Counsel

APPROVED AS TO LEGAL FORM ON BEHALF OF CITY:

By \_\_\_\_\_  
SELMA CITY ATTORNEY

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**ITEM NO:** 2.g.

**SUBJECT:** Resolution awarding consultant agreement to Gateway Engineering for the preliminary engineering for Community Development Block Grant (CDBG) Projects for three consecutive fiscal years, 2018/2019, 2019/2020 and 2020/2021.

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**DISCUSSION:** A Request for Proposals for the preliminary engineering for various street and alley improvements for three consecutive years, 2018/2019, 2019/2020 and 2020/2021 was distributed to five consultants by the Public Works/Engineering Department.

On October 2<sup>nd</sup>, 2017, proposals from Gateway Engineering and Lars Anderson & Associates were received and opened, with Gateway Engineering being the most qualified firm.

The current fiscal year 2018/2019 project consists of construction of new storm drain facilities to eliminate two lift stations and divert storm water to the groundwater recharge basin on Valley View.

The consultant fee for the current fiscal year 2018/2019 project is \$14,500.00. Fee proposals will be requested from Gateway Engineering accordingly each fiscal year for the CDBG projects in 2019/2020 and 2020/2021.

The County of Fresno Department of Public Works and Planning Community Development Division has reviewed and approved the selection process.

<b><u>COST:</u></b> (Enter cost of item to be purchased)		<b><u>BUDGET IMPACT:</u></b> (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
\$14,500.00 (2018/2019 project)		None
<b><u>FUNDING:</u></b> (Enter the funding source for this item – if fund exists, enter the balance in the fund).		<b><u>ON-GOING COST:</u></b> (Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).
Funding Source: CDBG  Fund Balance:		None

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**RECOMMENDATION:** Approve Resolution awarding consultant agreement to Gateway Engineering for the preliminary engineering for three consecutive fiscal years, 2018/2019, 2019/2020 and 2020/2021.

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 \_\_\_\_\_ 11-27-17  
Romeo Shiplee, Public Works Director Date

/s/ Henry Perea \_\_\_\_\_ 12/1/2017  
Henry Perea, Interim City Manager Date

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We \_\_\_\_\_ and \_\_\_\_\_  
Henry Perea, Interim City Manager Isaac Moreno, Finance Manager

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



October 31, 2017

David Elias  
City of Selma  
1710 Tucker Street  
Selma, CA 93662

Subject: Proposal for Storm Drain Improvement Project  
CDBG Project F/Y 2018-2019

Dear David:

Thank you for the opportunity to submit this proposal to provide engineering services for the fiscal year 2018-2019 CDBG project. Outlined below is a summary of our assumptions, our proposed scope of services, exclusions, schedule, and fee proposal:

**Assumptions**

- Design of this project will be performed under the scope of services already under contract with the City of Selma for design of the storm drain system connected to the Valley View basin. The scope and fee provided herein is for the work to isolate this specific scope of work from the current project, prepare project specific bid documents, and process with the County of Fresno to approval.
- Monuments destroyed during construction will be reset at the Contractor's expense.
- The improvement plans cover storm drain upgrades at the following:
  - Storm drain pipeline from the Valley View basin, north on Sheridan Street to north of Knowles Street.
  - Intercept storm water from the lift station north of Knowles.
  - Intercept storm water from the lift station in Salazar Park.
- The Contractor will be responsible for Dust Control and Storm Water Pollution Prevention Plans if required.

**Scope of Services**

- Break out portion of storm drain project and prepare final plans, specifications and cost estimates for scope of work listed above.
- Process bid documents to approval with the County of Fresno.
- Perform Construction staking
- Construction engineering services will be performed as part of Gateway's time onsite as part of our City Engineering Contract.

**Exclusions**

The following are specifically excluded from our scope of services:

- Geotechnical investigation and report under separate contract
- Storm Water Pollution Prevention Plan
- Dust control plan
- Bidding
- Day to day construction inspection
- Reset monuments destroyed during construction

**Schedule**

This project is anticipated to be designed starting in the fall of 2018 and will be finalized for construction in Spring 2019.

**Fee Proposal**

Gateway Engineering, Inc. proposes to perform the above referenced scope of services based upon the following fee schedule:

- Prepare Construction Documents      \$11,500
- Construction Staking                      \$ 3,000

We will invoice monthly based upon as estimated percentage of completion. Please do not hesitate to contact me if you have any questions or if additional information is required for your review.

Sincerely,



Daniel K. Bond, PE  
RCE 57,133  
President

**RESOLUTION NO. 2017- R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA  
AWARDING CONSULTANT AGREEMENT TO GATEWAY ENGINEERING  
FOR PRELIMINARY ENGINEERING FOR THE COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG) PROJECTS IN THE CITY OF SELMA FOR THREE  
CONSECUTIVE FISCAL YEARS, 2018/2019, 2019/2020 AND 2020/2021**

**WHEREAS**, the City of Selma has requested proposals for the engineering for the construction of new storm drain facilities in the City of Selma from five engineering firms; and

**WHEREAS**, the City of Selma has received funding from Community Development Block Grant (CDBG); and

**WHEREAS**, the proposals were opened on October 2, 2017; and

**WHEREAS**, Gateway Engineering was the most qualified consulting firm.

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Selma does hereby resolve as follows:

1. That the contract for preliminary engineering for the current fiscal year 2018/2019 project is hereby awarded to Gateway Engineering in the amount of \$14,500.00.
2. That the consultant agreement for the engineering for the said project is hereby approved.
3. That the City Manager is hereby authorized and directed to execute the same on behalf of the City of Selma.
4. That fee proposals will be requested from Gateway Engineering accordingly each fiscal year for the CDBG projects in 2019/2020 and 2020/2021.

The foregoing Resolution was duly adopted at a regular meeting of the Selma City Council on December 4<sup>th</sup>, 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 for the City of Selma

2 h.  
CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	GRANT (G) REIMB ( R )	AMOUNT
69780	10/26/2017	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 9/23-10/23/17		70,558.15
69781	10/26/2017	Printed	VERENISSE L URENO	TRANSLATION SERVICES FOR COMMUNITY FORUMS		100.00
69782	10/26/2017	Printed	YASH P. VERMA -INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT FOLLOW UP EXAM		307.00
69783	10/26/2017	Printed	WILLEMS COMMERCIAL PRINTING	"HUNCHBACK" INVITATIONS		221.51
69784	10/26/2017	Printed	JORDAN WILLIAMS	REHEARSAL PIANIST "HUNCHBACK"		125.00
69785	11/08/2017	Printed	CHRISTOPHER L. ABBEY -ABBY DOOR SERVICE	REPAIR OVERHEAD DOOR-W FRONT FD STATION		1,885.00
69786	11/08/2017	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		137.08
69787	11/08/2017	Printed	MARK ALVES -ALVES ELECTRIC	BRENTLINGER STORM DRAIN PUMP		1,575.00
69788	11/08/2017	Printed	BANK OF THE WEST	SURVEILLANCE EQUIPMENT		1,120.17
69789	11/08/2017	Printed	BANNER PEST CONTROL INC	PEST CONTROL		441.00
69790	11/08/2017	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		59.56
69791	11/08/2017	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE		19,050.96
69792	11/08/2017	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE EQUIPMENT PROPERTY TAX		621.42
69793	11/08/2017	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE		481.25
69794	11/08/2017	Printed	RANDALL COLE CORNEILSON	ORCHESTRATION FOR HUNCHBACK		3,700.00
69795	11/08/2017	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES		71.91
69796	11/08/2017	Printed	DAWSON-MAULDIN	PROG PAY#2 CDBG 15651	G	59,666.89
69797	11/08/2017	Printed	DMV	LICENSE PLATE REPLACEMENT		20.00
69798	11/08/2017	Printed	DMV	LICENSE PLATE REPLACEMENT		20.00
69799	11/08/2017	Printed	DMV	LICENSE PLATE REPLACEMENT		20.00
69800	11/08/2017	Printed	DSJ ARCHITECTS INC	NEW PD STATION AGREEMENT		64,320.00
69801	11/08/2017	Printed	EMPLOYMENT DEVELOPMENT DEPT.	SUI QTRLY PMT 7/1-9/30/17		1,329.00
69802	11/08/2017	Printed	FEHR & PEERS	ATP PROJECT	G	7,355.17
69803	11/08/2017	Printed	RICHARD FIGUEROA	RIFLE INSTRUCTION CLASS PER DIEM		40.00
69804	11/08/2017	Printed	FORENSIC NURSE SPECIALIST, INC	EXAM PD CASE 17-4349		900.00
69805	11/08/2017	Printed	FRESNO CO RECORDER	LIEN RELEASE 2825 LEE ST		17.00
69806	11/08/2017	Printed	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES		503.12
69807	11/08/2017	Printed	KENNETH GREY	COMM DEV PROJECTS DIRECTOR/HUNCHBACK SET REIMB.		7,651.35
69808	11/08/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 10/25/17		2,532.01
69809	11/08/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/1/17		3,818.12
69810	11/08/2017	Printed	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	R	150.00
69811	11/08/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		2,297.76
69812	11/08/2017	Printed	J'S COMMUNICATION INC.	SERVICE AGREEMENT		1,338.00
69813	11/08/2017	Printed	JORGENSEN & COMPANY	FIRE INSP.-SEN.CENTER KITCHEN		142.30
69814	11/08/2017	Printed	LEE CENTRAL CALIFORNIA	NOTICES		773.01
69815	11/08/2017	Printed	LORE ENGINEERING, INC.	PLAN CHECKS		396.00
69816	11/08/2017	Printed	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS		185.00
69817	11/08/2017	Printed	METRO UNIFORM	BALLISTIC VEST	PARTIAL R	862.38
69818	11/08/2017	Printed	MID VALLEY PUBLISHING, INC.	EMPLOYMENT ADS-PEACE OFFICER		41.00
69819	11/08/2017	Printed	NATIONAL BAND & TAG COMPANY	2018 DOG TAGS		228.80
69820	11/08/2017	Printed	NELSON PROPERTIES	TAX SHARING AGREEMENT		417,174.40
69821	11/08/2017	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		823.26
69822	11/08/2017	Printed	PACE TPA	RESTATEMENT OF SECTION 125		250.00
69823	11/08/2017	Printed	PG&E	UTILITIES		18,292.60
69824	11/08/2017	Printed	PRINTING SYSTEMS	PR CHECKS		492.08
69825	11/08/2017	Printed	PRO CLEAN UP INC	BUSINESS LIC OVERPAYMENT REIMB		55.00
69826	11/08/2017	Printed	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT		532.92
69827	11/08/2017	Printed	DANIEL ANTHONY RIVAS	EMT RECERT. REIMBURSEMENT		65.00
69828	11/08/2017	Printed	REYNA RIVERA	COUNCIL MEETING SUPPLIES REIMB		56.87
69829	11/08/2017	Printed	RRM DESIGN GROUP	NEW FIRE STATION DESIGN		3,076.68
69830	11/08/2017	Printed	JACQUELINE L. RYLE	FACILITATE COMMUNITY FORUMS		100.00

69831	11/08/2017	Printed	SAMPSON,SAMPSON, AND PATTERSON	ACCOUNTING SERVICES		14,740.00
69832	11/08/2017	Printed	SAVING ALL CHILDREN	MDIC INTERVIEW #16-3607		400.00
69833	11/08/2017	Printed	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE		175.00
69834	11/08/2017	Printed	SPARKLETTS	WATER SERVICE		105.16
69835	11/08/2017	Printed	SURVEILLANCE INTEGRATION INC.	SEPERATING VIDEO RECORDING SYSTEM-PD	R	5,401.00
69836	11/08/2017	Printed	TAMARA THOMAS	SAC SHIRTS & POLOS		513.97
69837	11/08/2017	Printed	VALLEY NETWORK SOLUTIONS INC.	NETCARE FOR DECEMBER 2017		5,675.00
69838	11/08/2017	Printed	VERIZON WIRELESS	AIRCARDS		470.88
69839	11/08/2017	Printed	VINCENT COMMUNICATIONS INC	RADIO REPAIR		644.31
69840	11/08/2017	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE		112,724.72
69841	11/08/2017	Printed	JORDAN WILLIAMS	SPRING AWAKENING AUDITIONS PIANIST		55.00
69842	11/08/2017	Printed	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-CITY HALL		103.21
69844	11/14/2017	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT-NOV		6,980.00
69845	11/21/2017	Printed	A&S PUMP SERVICE	SERVICE CALL-BRENTLINGER PARK		98.00
69846	11/21/2017	Printed	MARK ALVES -ALVES ELECTRIC	REPLACED METER-SALAZAR CENTER		3,400.00
69847	11/21/2017	Printed	AT&T	TELEPHONE SERVICE		352.85
69848	11/21/2017	Printed	AT&T	TELEPHONE SERVICE		1,367.67
69849	11/21/2017	Printed	AT&T	TELEPHONE SERVICE		151.75
69850	11/21/2017	Printed	AT&T	TELEPHONE SERVICE		145.91
69851	11/21/2017	Printed	AT&T	TELEPHONE SERVICE		56.21
69852	11/21/2017	Printed	AT&T MOBILITY	TELEPHONE-MDT'S		2,877.67
69853	11/21/2017	Printed	BENNY BACA -COOL AIR SPECIALTY	FALL SERVICE		2,102.00
69854	11/21/2017	Printed	BANNER PEST CONTROL INC	PEST CONTROL		441.00
69855	11/21/2017	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		10.61
69856	11/21/2017	Printed	JAY WESLEY BROCK	MONTHLY MAINTENANCE		90.00
69857	11/21/2017	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-PD		1,860.00
69858	11/21/2017	Printed	CHRIST DRIVEN CHURCH	SOUP & BREAD FESTIVAL EVENT REIMB.		209.00
69859	11/21/2017	Printed	COSTANZO & ASSOCIATES	LEGAL FEES		11,807.50
69860	11/21/2017	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS/FINGERPRINTS		828.00
69861	11/21/2017	Printed	DOOLEY ENTERPRISES, INC.	AMMUNITION		2,489.26
69862	11/21/2017	Printed	FRESNO COUNCIL OF GOVERNMENTS	TRAFFIC IMPACT ANALYSIS 99 & DINUBA		775.97
69863	11/21/2017	Printed	FRESNO COUNTY TAX COLLECTOR	PROPERTY TAX/SEWER 1ST INSTALLMENT		2,543.19
69864	11/20/2017	Void				
69865	11/20/2017	Void				
69866	11/21/2017	Printed	G&K SERVICES	LINEN/UNIFORM SERVICE		549.92
69867	11/21/2017	Printed	GATEWAY ENGINEERING, INC.	HSIP-CIP THOMPSON PROJECT	G	3,150.00
69868	11/21/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/8/17		1,769.70
69869	11/21/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES		678.70
69870	11/21/2017	Printed	NADINE HENRY	CERAMIC SUPPLIES REIMB-SENIOR CENTER		18.99
69871	11/21/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASE FOR FIRE ADMIN BLD		2,477.43
69872	11/21/2017	Printed	JLB TRAFFIC ENGINEERING INC	TRAFFIC SURVEY		343.63
69873	11/21/2017	Printed	LEE CENTRAL CALIFORNIA	NOTICE		77.18
69874	11/21/2017	Printed	LIVE OAK ASSOCIATES, INC.	PD STATION ECOLOGICAL SERVICE		1,837.41
69875	11/21/2017	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE		100.00
69876	11/21/2017	Printed	MARK DALE NEWTON	WEED ABATEMENT 390-061-26		200.00
69877	11/21/2017	Printed	PG&E	UTILITIES		20,804.39
69878	11/21/2017	Printed	PROFORCE LAW ENFORCEMENT	TASER BATTERY PACKS		303.29
69879	11/21/2017	Printed	R.J. BERRY JR. INC.	STREET LIGHT REPAIR		5,893.00
69880	11/21/2017	Printed	NICOLE RYAN	DISPATCHER COURSE PER DIEM		1,215.04
69881	11/21/2017	Printed	SELMA DISTRICT CHAMBER OF	2ND QTR DUES FY 2017/2018		3,800.00
69882	11/21/2017	Printed	SUN LIFE	EMPLOYEE INSURANCE		1,156.66
69883	11/21/2017	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREMIUM		1,667.38
69884	11/21/2017	Printed	SWRCB	ANNUAL PERMIT FEE		8,539.00
69885	11/21/2017	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING		340.00

69886	11/21/2017	Printed	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK	27.08
69887	11/21/2017	Printed	UNITY IT	MDT MANAGED SERVICES-SEPT	1,903.05
69888	11/21/2017	Printed	YASH P. VERMA -INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT HEP B VAC/DRUG TESTING	433.38
69889	11/21/2017	Printed	WILLDAN FINANCIAL SERVICES	FISCAL IMP RPT/CFD FORMATION	2,630.00
69890	11/21/2017	Printed	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-CORP YARD	73.55
<b>TOTAL</b>					<b>935,570.35</b>

## US BANK INVOICE FOR CALCARD CHARGES: 9/23/17-10/23/17

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	9/25/2017	TACO BELL, SELMA CA	FOOD	100-2100-600.250.000	39.37
CALEB GARCIA	9/29/2017	CHEVRON, LINDSAY CA	FUEL	701-9200-600.257.000	40.00
CALEB GARCIA	10/5/2017	CHEVRON, FRESNO CA	FUEL	701-9200-600.257.000	56.04
CALEB GARCIA	10/18/2017	76, FRESNO CA	FUEL	701-9200-600.257.000	48.19
CITY OF SELMA SNG RES 2	10/9/2017	LOVES COUNTRY RIPON CA	FUEL	701-9200-600.257.000	40.00
CITY OF SELMA SNG RES 3	10/11/2017	NEWCASTLE VALERO	FUEL	701-9200-600.257.000	43.00
CITY OF SELMA STATION 1	9/27/2017	OREILLY AUTO PARTS	PARTS FOR ENGINE	701-9200-600.256.000	42.65
CITY OF SELMA STATION 2	9/28/2017	LITTLE CEASARS	PIZZA FOR STATION BDAY PARTY	100-2525-600.250.000	18.42
CITY OF SELMA STATION 2	10/7/2017	AMAZON.COM	GERALD MADE PURCHASE IN ERROR, HE WILL BE REIMBURSING THE CITY	800-0000-121.000.000	39.90
CITY OF SELMA STATION 2	10/9/2017	AMAZON.COM	GERALD MADE PURCHASE IN ERROR, HE WILL BE REIMBURSING THE CITY	800-0000-121.000.000	4.78
CITY OF SELMA TRAINING DIV	9/26/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASSES	295-2525-610.915.000	898.00
CITY OF SELMA TRAINING DIV	9/26/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASSES	295-2525-610.915.000	243.00
CITY OF SELMA TRAINING DIV	9/26/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASSES	295-2525-610.915.000	444.00
CITY OF SELMA TRAINING DIV	9/26/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASSES	100-2525-600.490.000	394.00
CITY OF SELMA TRAINING DIV	9/26/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASSES	100-2525-600.490.000	394.00
CITY OF SELMA TRAINING DIV	9/28/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASSES	295-2525-610.915.000	99.00
DANIEL RUIZ	10/18/2017	HATT REGENCY	MOTEL CASI ACCESSIBILITY CLASS	100-3200-610.920.000	325.38
DANIEL RUIZ	10/6/2017	NELSON'S HARDWARE	MEASURING TAPE	100-3200-600.250.000	9.32
DANIEL RUIZ	10/18/2017	UNION 76	FUEL -HANDICAP SEMINAR	701-9200-600.257.000	14.00
DANIEL RUIZ	10/18/2014	SAVE N GO	FUEL -HANDICAP SEMINAR	701-9200-600.257.000	45.50
DAVID ELIAS	10/12/2017	CHEVRON	PRIUS FUEL	701-9200-600.257.000	12.48
DAVID ELIAS	10/12/2017	CHEVRON	PRIUS CAR WASH	100-1300-600.250.000	9.00
DAVID LEWIS	10/20/2017	AMAZON.COM	LABEL MAKER TAP, PACK OF 5	100-1600-600.100.000	19.50
DEBBIE GOMEZ	10/2/2017	IN UNIFORMS AND ACCESSORIES	DUTY BELT EQUIPMENT	100-2100-600.250.000	180.59
DEBBIE GOMEZ	10/8/2017	AMAZON.COM	WIPES FOR LIVESCAN, TONER FOR EVID	100-2100-600.250.000	108.33
DEBBIE GOMEZ	10/8/2017	AMAZON MKTPLACE	MISC SUPPLIES	100-2100-600.250.000	25.23
DEBBIE GOMEZ	10/9/2017	BESTBUY	CAMERAS AND SUPPLIES FOR PATROL	100-2200-600.250.000	419.74
DEBBIE GOMEZ	10/9/2017	AMAZON MKTPLACE	CABINET FOR RECORDS	100-2100-600.250.000	68.99
DEBBIE GOMEZ	10/10/2017	BESTBUY	MISC SUPPLIES	100-2100-600.250.000	24.37
FINANCE DEPARTMENT	9/21/2017	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	LUNCH MEETING-HEATHER KREDIT	100-1600-610.915.000	25.00
FINANCE DEPARTMENT	9/21/2017	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	LUNCH MEETING-ISAAC MORENO	100-1600-610.915.000	25.00
FINANCE DEPARTMENT	10/6/2017	CPRS ADMINISTRATORS	CPRS EVENT REGISTRATION-MIKAL KIRCHNER	100-4100-610.920.000	50.00
FINANCE DEPARTMENT	10/11/2017	UNCLE HARRY'S	AB939 MEETING	100-1600-610.920.000	40.67
FINANCE DEPARTMENT	10/20/2017	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	CONFERENCE REGISTRATION -ISAAC MORENO	100-1600-610.920.000	370.00
FRANK SANTILLAN	9/22/2017	PIZZA HUT SANTA ANA	UNAUTHORIZED PURCHASE-WILL BE CREDITED BACK NEXT STATEMENT	800-0000-121.000.000	29.18
FRANK SANTILLAN	9/23/2017	VENMO	UNAUTHORIZED PURCHASE-WILL BE CREDITED BACK NEXT STATEMENT	800-0000-121.000.000	154.50
FRANK SANTILLAN	9/26/2017	GOOGLE DHGAMES	UNAUTHORIZED PURCHASE-WILL BE CREDITED BACK NEXT STATEMENT	800-0000-121.000.000	4.99
FRANK SANTILLAN	9/27/2017	WISH	VIP/EXP RADIO MICS	800-0000-121.000.000	54.00
FRANK SANTILLAN	9/27/2017	UNIFORM WAREHOUSE	VIP JACKETS	800-0000-121.000.000	300.81
FRANK SANTILLAN	10/1/2017	DOLLAR TREE	PRISONER MEALS	100-2200-600.250.000	12.18
FRANK SANTILLAN	9/30/2017	CHEVRON	CAR WASH UNIT #188	100-2200-600.250.000	7.00
FRANK SANTILLAN	10/2/2017	FIRESTORE ON LINE	PD POLICE PATCH	100-2200-600.250.000	15.88
FRANK SANTILLAN	10/8/2017	HOME DEPOT	PD MATERIALS-RETURNED FOR CREDIT	100-2100-600.250.000	(2.04)
FRANK SANTILLAN	10/8/2017	HOME DEPOT	PD MATERIALS	100-2100-600.250.000	2.14
FRANK SANTILLAN	10/8/2017	HOME DEPOT	PD MATERIALS	100-2100-600.250.000	4.18

## US BANK INVOICE FOR CALCARD CHARGES: 9/23/17-10/23/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FRANK SANTILLAN	10/10/2017	AUTOZONE	PD UNIT CLEANING SUPPLIES	100-2200-600.250.000	8.11
FRANK SANTILLAN	10/17/2017	WALMART	PD CLEANING SUPPLIES	100-2100-600.250.000	82.44
FRANK SANTILLAN	10/17/2017	AMAZON	POLICE RADIO MIC EAR PIECE-REVOLVING ACCT	100-0000-123.010.000	24.04
GILBERT CANTU	10/12/2017	NELSONS HARDWARE, SELMA	PAD LOCK AND KEYS FOR GUN RACK	100-2100-600.250.000	29.23
GILBERT CANTU	10/17/2017	METRO UNIFORMS	SGT. STRIPES, CHEVRONS	100-2200-600.300.000	7.50
GILBERT CANTU	10/17/2017	METRO UNIFORMS	UNIFORM SHIRT, CAP, CANTU REVOLVING	100-0000-123.010.000	131.08
GILBERT CANTU	10/19/2017	OFFICE DEPOT	USB CORD FOR RECORDER	100-2100-600.250.000	14.09
JACOB PUMAREJO	9/25/2017	SHELL	FUEL	269-2200-600.257.000	47.56
JACOB PUMAREJO	9/27/2017	CHEVRON	FUEL	269-2200-600.257.000	15.01
JACOB PUMAREJO	9/30/2017	CENTRAL VALLEY GUNS	LESS LETHAL HARDWARE & SERVICE	269-2200-600.350.000	125.00
JACOB PUMAREJO	10/1/2017	SHELL	FUEL	269-2200-600.257.000	63.00
JACOB PUMAREJO	10/2/2017	SHELL	FUEL	269-2200-600.257.000	20.54
JACOB PUMAREJO	10/4/2017	SHELL	FUEL	269-2200-600.257.000	54.73
JACOB PUMAREJO	10/6/2017	CHEVRON	FUEL	269-2200-600.257.000	51.76
JACOB PUMAREJO	10/9/2017	CHEVRON	FUEL	269-2200-600.257.000	44.33
JACOB PUMAREJO	10/11/2017	SHELL	FUEL	269-2200-600.257.000	56.13
JACOB PUMAREJO	10/12/2017	CHEVRON	FUEL	269-2200-600.257.000	34.63
JACOB PUMAREJO	10/16/2017	CHEVRON	FUEL	269-2200-600.257.000	16.50
JACOB PUMAREJO	10/17/2017	CHEVRON	FUEL	269-2200-600.257.000	50.37
JACOB PUMAREJO	10/18/2017	SHELL	FUEL	269-2200-600.257.000	29.83
JACOB PUMAREJO	10/20/2017	CHEVRON	FUEL	269-2200-600.257.000	67.42
KELLI TELLEZ	9/26/2017	WALMART	SUPPLIES FOR STATION BDAY PARTY	100-2525-600.250.000	49.61
KELLI TELLEZ	9/28/2017	SAVEMART	BREAKFAST FOR STAFF MEETING	100-2525-600.250.000	8.99
KELLI TELLEZ	10/2/2017	USPS	STAMPS	100-2525-600.120.000	51.59
MIKAL KIRCHNER	9/22/2017	NELSONS ACE HARDWARE	SR. CENTER KITCHEN BATTERY-THERM	100-4500-600.250.000	4.87
MIKAL KIRCHNER	9/25/2017	NELSONS ACE HARDWARE	SR. CENTER REFRIGERATOR THERM	100-4500-600.250.000	9.32
MIKAL KIRCHNER	9/27/2017	VALLEY CULTURAL COALITION	ARTS WORKSHOP DERR, KIRCHNER, ANDERSEN	605-4300-600.400.000	90.00
MIKAL KIRCHNER	10/5/2017	WAL MARTH	COMMUNITY FORUM SUPPLIES	100-4100-600.250.000	4.99
MIKAL KIRCHNER	10/5/2017	OFFICE MAX	COMMUNITY FORUM SUPPLIES	100-4100-600.250.000	65.06
MIKAL KIRCHNER	10/11/2017	BROADCAST MUSIC INC.	MUSIC RIGHTS FOR CONCERTS, ETC.	100-4100-600-400.000	342.00
MIKE KAIN	9/22/2017	CMC RESCUE	ROPE BAGS-HOMELAND SEC GRANT	111-2500-600.250.000	392.55
MIKE KAIN	9/22/2017	OREILLY AUTO	WAX FOR ENGINE	701-9200-600.256.000	48.00
MIKE KAIN	9/26/2017	HOME DEPOT	SOLAR LIGHTS FOR TRAINING CENTER	111-2500-600.250.000	379.43
MIKE KAIN	9/28/2017	AMAZON	ROTARY HAMMER HOMELAND SEC GRANT	111-2500-600.250.000	1,609.95
MIKE KAIN	9/27/2017	CAL FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASS	295-2525-610.915.000	1,118.00
MIKE KAIN	9/27/2017	CAL FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASS	295-2525-610.915.000	243.00
MIKE KAIN	9/28/2017	AMAZON	HEX HAMMER-HOMELAND SEC GRANT	111-2500-600.250.000	1,495.87
MIKE KAIN	9/29/2017	HOME DEPOT	TRAINING CENTER SUPPLIES	111-2500-600.250.000	433.03
MIKE KAIN	9/28/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASS	295-2525-610.915.000	138.20
MIKE KAIN	9/20/2017	WPSG INC	HELMETS AND GOGGLES-HOMELAND SECURITY GRANT	111-2500-600.250.000	2,967.50
MIKE KAIN	10/16/2017	CA FIRE CHIEFS ASSOC	SYMPOSIUM TRAINING CLASS	295-2525-610.915.000	59.80
MIKE KAIN	10/19/2017	CA CONF OF ARSON	CLASS FOR CEASAR LUNA	100-2550-610.915.000	375.00
MIKE KAIN	10/19/2017	CA CONF OF ARSON	MEMBERSHIP FOR MATT PETERS	100-2550-610.900.000	75.00
MIKE KAIN	10/19/2017	CA CONF OF ARSON	MEMBERSHIP FOR CEASAR LUNA	100-2550-610.900.000	75.00
MYRON DYCK	10/18/2017	SAL'S MEXICAN RESTAURANT	DISPATCH ORAL BOARD LUNCH	100-1400-610.920.000	66.37
NICOLETTE ANDERSEN	9/26/2017	NELSONS ACE HARDWARE	PROPANE FOR FORKLIFT	605-4300-600.250.000	28.56
NICOLETTE ANDERSEN	9/26/2017	OFFICEMAX	COLORED PAPER CLASS FLIERS	100-4300-600.250.000	118.82
NICOLETTE ANDERSEN	9/27/2017	UPS STORE	CARRIE POSTER MAILED	605-4300-656.540.018	10.71

## US BANK INVOICE FOR CALCARD CHARGES: 9/23/17-10/23/17

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	10/2/2017	WALMART	CLASS SUPPLIES - CRAFT	100-4300-600.250.000	95.57
NICOLETTE ANDERSEN	10/3/2017	PARTY CITY	CLASS SUPPLIES - CRAFT	100-4300-600.250.000	22.64
NICOLETTE ANDERSEN	10/5/2017	PAYPAL REALTIMEMUS	HUNCHBACK MUSIC PROGRAM	605-4300-656.540.018	445.00
NICOLETTE ANDERSEN	10/4/2017	THE HOME DEPOT	HUNCHBACK SET SUPPLIES	605-4300-656.540.018	1,056.17
NICOLETTE ANDERSEN	10/11/2017	MUSICAL THEATER INTER	HUNCHBACK EXTRA SCORE	605-4300-656.540.018	73.39
NICOLETTE ANDERSEN	10/12/2017	OFFICEMAX	POSTER BOARD & TRASH BAGS	605-4300-600.250.000	29.59
NICOLETTE ANDERSEN	10/13/2017	PREFERRED ARMS	STAGE PROP SWORDS- HUNCHBACK	605-4300-656.540.018	275.00
NICOLETTE ANDERSEN	10/16/2017	PECAN PIE PRODUCTIONS	CINEMA ADVERTISING- HUNCHBACK	605-4300-656.540.018	612.50
NICOLETTE ANDERSEN	10/19/2017	THE HOME DEPOT	HUNCHBACK SET SUPPLIES	605-4300-656.540.018	398.98
NICOLETTE ANDERSEN	10/23/2017	AMAZON MARKETPLACE	HUNCHBACK PROPS & SUPPLIES	605-4300-656.540.018	127.10
RECREATION -ALLIE CONTRERAS	10/16/2017	KEITH SELLERS	CERAMICS	805-0000-226.200.000	114.00
RECREATION-ALLIE CONTRERAS	9/25/2017	KEITH SELLERS	CERAMICS	805-0000-226.200.000	147.00
RECREATION-ALLIE CONTRERAS	9/30/2017	FACEBOOK	ADVERTISEMENT	805-0000-226.200.000	11.00
RECREATION-ALLIE CONTRERAS	9/30/2017	FOOD-4-LESS	BINGO CON.	805-0000-226.200.000	50.05
RECREATION-ALLIE CONTRERAS	9/30/2017	FOOD HANDLERS	FOOD HANDLER FOR SENIOR	805-0000-226.200.000	11.00
RECREATION-ALLIE CONTRERAS	10/2/2017	WALMART	BINGO CON.	805-0000-226.200.000	95.01
RECREATION-ALLIE CONTRERAS	10/3/2017	OFFICE MAX	MAILING LABELS	805-0000-226.200.000	47.72
RECREATION-ALLIE CONTRERAS	10/12/2017	SMART N FINAL	BINGO CON.	805-0000-226.200.000	113.77
RECREATION-ALLIE CONTRERAS	10/18/2017	KEITH SELLERS	CERAMICS	805-0000-226.200.000	112.70
RECREATION-ALLIE CONTRERAS	10/18/2017	OFFICE MAX	INK	805-0000-226.200.000	37.41
RECREATION-ANTOINETTE HILL	9/27/2017	CARMELITA'S BAKERY	SWEET BREAD	805-0000-226.200.000	12.60
RECREATION-ANTOINETTE HILL	10/4/2017	WALMART	PASTRIES, BREAD	805-0000-226.200.000	94.39
RECREATION-ANTOINETTE HILL	10/4/2017	WALMART	THERMOMETERS	100-4500-600.250.000	10.00
RECREATION-ANTOINETTE HILL	10/5/2017	SMARTNFINAL	COFFEE CUPS, SUGAR	805-0000-226.200.000	187.85
RECREATION-ANTOINETTE HILL	10/5/2017	SMARTNFINAL	KITCHEN GLOVES	100-4500-600.250.000	70.00
RECREATION-ANTOINETTE HILL	10/18/2017	COSTCO	COFFEE, CREAMER, JUICE, LIGHTS	805-0000-226.200.000	455.00
REYNA RIVERA	9/27/2017	THE BEARS DEN	COUNCIL SUSD ADHOC MEETING	100-1100-610.920.000	13.05
REYNA RIVERA	9/27/2017	WM SUPERCENTER, SELMA	MEETING SUPPLIES	100-1100-610.920.000	25.87
REYNA RIVERA	10/2/2017	WM SUPERCENTER, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	24.32
RICHARD FIGUEROA	9/26/2017	WALMART	WATER & ICE FOR RANGE TRAINING	100-2100-600.250.000	9.90
ROMEO SHIPLEE	9/26/2017	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES FOR ART CENTER	605-4300-600.250.000	128.38
ROMEO SHIPLEE	9/18/2017	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	131.19
ROMEO SHIPLEE	9/18/2017	CENTRAL SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	702-9300-600.250.000	609.07
ROMEO SHIPLEE	10/5/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	19.50
ROMEO SHIPLEE	9/22/2017	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT SUPPLIES	210-5400-600.250.000	34.08
ROMEO SHIPLEE	10/10/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - PARKS	100-5300-600.305.000	108.34
ROMEO SHIPLEE	10/10/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - MEASURE C FLEX	214-5400-600.250.000	200.49
ROMEO SHIPLEE	10/5/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS IRRIGATION SUPPLIES	100-5300-600.250.000	244.34
ROMEO SHIPLEE	10/12/2017	AMAZON.COM	UNIFORMS - PARKS	100-5300-600.300.000	134.72
ROMEO SHIPLEE	10/12/2017	AMAZON.COM	UNIFORMS - STREETS	210-5400-600.300.000	134.72
ROMEO SHIPLEE	9/29/2017	NELSON'S POWER CENTER	2 CHAINSAWS	210-5400-600.305.000	829.73
ROMEO SHIPLEE	9/29/2017	NELSON'S POWER CENTER	2 EDGERS	100-5300-600.305.000	1,594.58
ROMEO SHIPLEE	10/11/2017	STATEWIDE TRAFFIC SAFETY & SIGNS	TRAFFIC PAINT, STENCIL GUARD & REFLECTIVE POST COVER - MEASURE C	214-5400-600.250.000	2,801.81
ROMEO SHIPLEE	10/12/2017	FULL SOURCE	UNIFORMS - FLEET	701-9200-600.300.000	38.20
ROMEO SHIPLEE	10/12/2017	FULL SOURCE	UNIFORMS - BUILDING MAINTENANCE	702-9300-600.300.000	38.20
ROMEO SHIPLEE	10/12/2017	FULL SOURCE	UNIFORMS - STREETS	210-5400-600.300.000	76.40
ROMEO SHIPLEE	10/12/2017	FULL SOURCE	UNIFORMS - PARKS	100-5300-600.300.000	76.40
ROMEO SHIPLEE	9/28/2017	LA RAMADA RESTAURANT	LIEBERT CASSIDY WHITMORE WORKSHOP	210-5400-600.250.000	55.40

## US BANK INVOICE FOR CALCARD CHARGES: 9/23/17-10/23/17

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	9/27/2017	NELSON'S ACE HARDWARE	STREET PAINTING SUPPLIES - MEASURE C FLEX	214-5400-600.250.000	7.78
SHANE FERRELL	10/3/2017	NELSON'S ACE HARDWARE	MISC JANITORIAL SUPPLIES - BUILDING MAINTENANCE	702-9300-600.250.000	9.74
SHANE FERRELL	10/5/2017	NELSON'S ACE HARDWARE	BRENTLINGER PUMP HOUSE REPAIR - MEASURE C FLEX	214-5400-600.250.000	12.68
SHANE FERRELL	10/4/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE PD	702-9300-600.250.000	19.50
SHANE FERRELL	9/27/2017	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT SUPPLIES	210-5400-600.250.000	19.51
SHANE FERRELL	10/3/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - PARKS	100-5300-600.305.000	28.39
SHANE FERRELL	10/5/2017	NELSON'S ACE HARDWARE	BRENTLINGER PUMP HOUSE REPAIR - MEASURE C FLEX	214-5400-600.250.000	48.92
SHANE FERRELL	10/12/2017	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT SUPPLIES - STREETS	210-5400-600.250.000	52.27
SHANE FERRELL	10/4/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE PD LIGHT BULBS	702-9300-600.250.000	73.19
SHANE FERRELL	9/28/2017	HOME DEPOT	SMALL TOOLS & MINOR EQUIPMENT - BUILDING MAINTENANCE CITY HALL	702-9300-600.305.000	65.06
SHANE FERRELL	10/10/2017	HOME DEPOT	SPECIAL SUPPLIES - BUILDING MAINTENANCE CITY HALL	702-9300-600.250.000	81.36
SHANE FERRELL	10/4/2017	HOME DEPOT	SPECIAL SUPPLIES - BUILDING MAINTENANCE PD	702-9300-600.250.000	86.71
SHANE FERRELL	9/22/2017	HOME DEPOT	SPECIAL SUPPLIES - BUILDING MAINTENANCE CITY HALL	702-9300-600.250.000	92.17
SHANE FERRELL	9/27/2017	NELSON PROPERTIES	STREET PAINTING SUPPLIES - MEASURE C FLEX	214-5400-600.250.000	62.46
STEVE GIBBS	9/26/2017	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	11.82
STEVE GIBBS	10/16/2017	NELSON'S ACE HARDWARE	AUTO SERVICE REPAIR - #3205	701-9200-600.457.000	101.77
STEVE GIBBS	9/22/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #4007	701-9200-600.256.000	110.10
STEVE GIBBS	9/27/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #4404	701-9200-600.256.000	164.94
STEVE GIBBS	10/19/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #3205	701-9200-600.256.000	173.51
STEVE GIBBS	10/17/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #3205	701-9200-600.256.000	199.70
STEVE GIBBS	9/25/2017	QUINN COMPANY	CREDIT TO OFFSET CHARGE ON AUGUST STATEMENT	800-0000-121.000.000	(793.90)
STEVE GIBBS	9/25/2017	QUINN COMPANY	CREDIT TO OFFSET CHARGE ON AUGUST STATEMENT	800-0000-121.000.000	(694.40)
STEVE GIBBS	10/11/2017	QUINN COMPANY	AUTO SERVICE REPAIR - #3408	701-9200-600.457.000	343.94
STEVE GIBBS	9/25/2017	QUINN COMPANY	AUTO SERVICE REPAIR - #3407	701-9200-600.457.000	738.60
STEVE GIBBS	9/25/2017	QUINN COMPANY	AUTO SERVICE REPAIR - #3408	701-9200-600.457.000	845.31
STEVE GIBBS	10/10/2017	QUINN COMPANY	AUTO SERVICE REPAIR - #3402	701-9200-600.457.000	1,650.77
STEVE GIBBS	10/20/2017	NAPA AUTO PARTS	RETURN ITEM	800-0000-121.000.000	(120.39)
STEVE GIBBS	9/21/2017	NAPA AUTO PARTS	AUTO PARTS - CREDIT FOR CORE RETURN - INVOICE #652205 07/21/17	701-9200-600.256.000	(40.85)
STEVE GIBBS	10/12/2017	NAPA AUTO PARTS	AUTO PARTS - #1516	701-9200-600.256.000	2.05
STEVE GIBBS	9/21/2017	NAPA AUTO PARTS	AUTO PARTS - #1315	701-9200-600.256.000	2.70
STEVE GIBBS	9/25/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	5.49
STEVE GIBBS	10/2/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	8.62
STEVE GIBBS	10/12/2017	NAPA AUTO PARTS	AUTO PARTS - #180	701-9200-600.256.000	8.81
STEVE GIBBS	10/17/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	11.49
STEVE GIBBS	10/19/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	11.91
STEVE GIBBS	10/16/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	13.52
STEVE GIBBS	9/21/2017	NAPA AUTO PARTS	AUTO PARTS - #1315	701-9200-600.256.000	14.08
STEVE GIBBS	9/25/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	14.15
STEVE GIBBS	10/18/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	15.16
STEVE GIBBS	10/19/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	18.20
STEVE GIBBS	10/12/2017	NAPA AUTO PARTS	AUTO PARTS - #1516	701-9200-600.256.000	18.86
STEVE GIBBS	10/18/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	34.38
STEVE GIBBS	9/21/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	41.67
STEVE GIBBS	9/26/2017	NAPA AUTO PARTS	AUTO PARTS - #726	701-9200-600.256.000	54.27
STEVE GIBBS	10/9/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	59.62
STEVE GIBBS	10/17/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	61.81
STEVE GIBBS	9/25/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	77.97
STEVE GIBBS	10/16/2017	NAPA AUTO PARTS	AUTO PARTS - #718	701-9200-600.256.000	102.09

## US BANK INVOICE FOR CALCARD CHARGES: 9/23/17-10/23/17

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	10/16/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	119.24
STEVE GIBBS	10/20/2017	NAPA AUTO PARTS	ITEM RETURNED	800-0000-121.000.000	120.39
STEVE GIBBS	10/20/2017	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT	701-9200-600.305.000	125.81
STEVE GIBBS	10/16/2017	HI-TECH EVS INC.	AUTO SERVICE REPAIR - #8653	701-9200-600.457.000	3,277.47
STEVE GIBBS	10/16/2017	HI-TECH EVS INC.	AUTO SERVICE REPAIR - #8653	701-9200-600.457.000	12,310.64
STEVE GIBBS	10/18/2017	SELMA AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	14.06
STEVE GIBBS	9/21/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #173	701-9200-600.256.000	12.72
STEVE GIBBS	10/9/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #175	701-9200-600.256.000	81.76
STEVE GIBBS	10/17/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #717	701-9200-600.256.000	145.50
STEVE GIBBS	9/23/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #716	701-9200-600.457.000	488.23
STEVE GIBBS	9/21/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #172	701-9200-600.457.000	923.23
STEVE GIBBS	10/9/2017	SWANSON FAHRNEY FORD	AUTO PARTS	701-9200-600.256.000	1,132.44
STEVE GIBBS	9/26/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #726	701-9200-600.457.000	2,366.22
STEVE GIBBS	10/11/2017	FAHRNEY BUICK GMC	AUTO PARTS	701-9200-600.256.000	94.44
STEVE GIBBS	10/19/2017	FAHRNEY BUICK GMC	AUTO PARTS - #717	701-9200-600.256.000	99.75
STEVE GIBBS	9/22/2017	TIFCO	AUTO PARTS - SHOP	701-9200-600.256.000	344.27
STEVE GIBBS	9/28/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	21.75
STEVE GIBBS	10/18/2017	O'REILLY AUTO SUPPLY	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	24.92
STEVE GIBBS	10/16/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	29.34
STEVE GIBBS	10/2/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #806	701-9200-600.256.000	131.72
STEVE GIBBS	10/13/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #805	701-9200-600.256.000	131.72
STEVE GIBBS	10/9/2017	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	140.45
STEVE GIBBS	9/27/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #804 & #805	701-9200-600.256.000	263.44
STEVE GIBBS	10/12/2017	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS - STOCK	701-9200-600.256.000	1,943.17
STEVE GIBBS	10/5/2017	BATTERY SYSTEMS	AUTO PARTS - STOCK	701-9200-600.256.000	569.30
STEVE GIBBS	9/28/2017	BATTERY SYSTEMS	AUTO PARTS - #3600	701-9200-600.256.000	1,328.50
STEVE GIBBS	10/16/2017	LES SCHWAB	AUTO SERVICE REPAIR - #718	701-9200-600.457.000	79.95
STEVE GIBBS	10/13/2017	LES SCHWAB	AUTO SERVICE REPAIR - #180	701-9200-600.457.000	1,031.78
STEVE GIBBS	10/11/2017	JORGENSEN	AUTO SERVICE REPAIR	701-9200-600.457.000	836.82
STEVE GIBBS	10/18/2017	PBM SUPPLY & MFG	AUTO PARTS - #2739	701-9200-600.256.000	8.16
STEVE GIBBS	9/27/2017	BURTON'S FIRE, INC.	AUTO PARTS - #8510	701-9200-600.256.000	37.99
STEVE GIBBS	9/27/2017	BURTON'S FIRE, INC.	AUTO PARTS - #8510	701-9200-600.256.000	900.24
STEVE GIBBS	9/22/2017	TRANSMISSION'S	AUTO SERVICE REPAIR - #160	701-9200-600.457.000	1,851.54
STEVE GIBBS	10/9/2017	COOK'S COMMUNICATION	AUTO SERVICE REPAIR - #160, #188, #226, #227, #230	701-9200-600.457.000	2,306.46
STEVE GIBBS	10/12/2017	GOLDEN STATE PETERBILT	AUTO SERVICE REPAIR - #8508	701-9200-600.457.000	2,200.27
STEVE GIBBS	10/12/2017	PAPE MACHINERY	AUTO SERVICE REPAIR - #1315	701-9200-600.457.000	705.59
STEVE GIBBS	10/12/2017	GCS ENVIRONMENTAL EQUIPMENT	AUTO PARTS - #1315	701-9200-600.256.000	307.86
STEVE GIBBS	10/12/2017	A&E INDUSTRIAL CLEANING	AUTO SERVICE REPAIR - PARTS CLEANER	701-9200-600.457.000	469.66
STEVE GIBBS	10/17/2017	VALLEY IRON, INC.	AUTO PARTS - #2739	701-9200-600.256.000	101.71
STEVE GIBBS	10/20/2017	CUSTOM-PAK	AUTO PARTS	701-9200-600.256.000	168.30
STEVEN MARES	10/4/2017	NELSON'S ACE HARDWARE	LOCK FOR CABINET	100-2100-600.250.000	6.82
TERRY REID	9/25/2017	THE HOME DEPOT	RANGE SUPPLIES	100-2200-610.915.000	89.54
TESLA NASON	10/2/2017	WALMART	SNACKS FOR OPEN ENROLLMENT	100-1400-610.920.000	44.06
TESLA NASON	10/3/2017	CHIPOTLE	LUNCH FOR OPEN ENROLLMENT REPS	100-1400-610.920.000	56.79
TESLA NASON	10/4/2017	PLANK GRILLHOUSE	LUNCH FOR OPEN ENROLLMENT REPS	100-1400-610.920.000	61.74
TESLA NASON	10/6/2017	LIEBERT CASSIDY WHITMORE	WEBINAR-COMPENSATION EARNABLE	100-1400-610.915.000	70.00
TESLA NASON	10/9/2017	BLOOMIES	FLOWERS-EE'S FAMILY MEMBER FUNERAL	701-9200-600.400.000	89.36
TESLA NASON	10/12/2017	FS TYPINGMASTER	TYPING TEST-DISPATCHER RECRUITMENT	100-1400-600.400.000	49.00

## US BANK INVOICE FOR CALCARD CHARGES: 9/23/17-10/23/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
TESLA NASON	10/17/2017	WALMART	SNACKS FOR DISPATCHER INTERVIEWS	100-1400-610.920.000	13.68
TESLA NASON	10/17/2017	WALMART	SUPPLIES FOR SNACK ROOM (SM CONF RM)	100-1400-600.250.000	43.48
TIM CANNON	10/6/2017	G&R FEED	DOG FOOD DEPT K9'S	100-2200-600.250.000	390.44
					70,558.15



# Selma Police Department

## POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE (11/1/17 – 11/30/17)

### Crime Trends

- Since the last Council meeting (Nov. 6th) overall crime in the city of Selma has risen 44%, despite an identical 44% drop in violent crime during that same time frame. The rise in overall crime is as a result of a 59% increase in property crimes (not unusual for this time of year). The largest increase was in auto theft, after three (3) consecutive months of reductions. Auto theft rose over 200% (9 thefts in October, versus 29 in November). Vehicle burglary rose by over 150% (31 versus 12) as well. We have identified two (2) individuals with long histories of auto theft arrests & convictions who have recently been released from custody into Selma to determine what role they, or their associates, may be playing in the sudden increase in Auto Theft.
- Violent crime continued to fall during the month of November, falling another 44% (5 versus 9). Not a single robbery was reported in November (2 in October) and reports of Domestic Violence fell by 75% (1 versus 4) in November.

### SIGNIFICANT CALLS FOR SERVICE

- On 11/10/17, at approximately 10pm, a patrol officer initiated a vehicle stop on a grey Acura Integra at North Hill and Wright Street, which was reported stolen out of Caruthers. Officers assisted with a felony stop and safely detained the driver and front passenger. The driver was identified as Austin Medford from Caruthers CA. Medford was placed under arrest for being in possession of a stolen vehicle.
- On 11/23/17, at approximately 11:02am, officers were dispatched to [2661 Whitson Street](#) (Selma Wine and Liquor) regarding a male who was hit by a vehicle (unknown make or model). Upon arrival officers located a male subject identified as Luciano Poblete Cruz (DOB 07/05/1972) laying in the parking lot unresponsive but breathing. No further information was obtained regarding the possible suspects identity. Victim was transported to CRMC for an apparent head injury.
- On 11/28/17, at approximate 1am, officers responded to 2543 Nelson Blvd. (Huntlee House Apartments) to a call from a resident reporting subjects looking into vehicles in the parking lot. Officers arrived on scene to see a white Chevrolet pickup take off at a high rate of speed and blacked out. A pursuit ensued, going through the neighborhoods of Jasper, Oak, Lewis and then South on Thompson near Young St.



# Selma Police Department

where officers lost sight of the vehicle. Officers were never close enough to obtain a license plate on the vehicle. Residents near Berry Park reported a vehicle collision in the alley of the park that may be the vehicle involved in the pursuit. Officers responded to the park to find a white Chevrolet 2500 pickup, registered out of Selma, had driven across the park lawn from the alleyway between Sylvia and Whitson, striking the dumpster and skate park fencing in the alley of Berry Park. The pickup was unoccupied, damaged and engine still running without a key. The vehicle was later confirmed by the registered owner to be stolen. Witnesses in the area reported a young Hispanic male adult wearing a black and red jacket seen running towards the Villager Inn Motel. A check was made of the area for the suspect but none was located, however, a shaved key was found along the path the suspect fled.

Officers cleared after the vehicle was towed but were later called back by the RP at Berry Park. He reported that he located a gun and holster in his backyard. A S&W .38 SPCL Revolver was recovered from the RP's backyard. A stolen check on the handgun came back as registered out of San Jose. San Jose PD contacted the owner of the handgun and told them he had sold the gun several years ago to an unknown person.

## Personnel

- Currently we have 2 vacant in sworn positions, and 2 non-sworn (dispatchers). Candidates to fill the positions are currently in the "background" phase of the process.

## Special Events

- Our next event scheduled as a part of the Bringing Broken Neighborhoods Back to Life series is scheduled for December 16, 2017, in conjunct with "Selma Cares" Annual food distribution at Selma High School