

Agenda item 1.a.
CITY OF SELMA
WORKSHOP/PRE-COUNCIL MEETING
October 2, 2017

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:31 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo (arrived at 5:32), Robertson, Mayor Pro Tem Avalos, and Mayor Derr.

Also present were City Manager Elias, 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 5:34 p.m., Mayor Derr recessed the meeting into Executive Session to discuss Public Employee Performance Evaluation Title: City Attorney, Pursuant to Government Code § 54957.

The meeting reconvened at 6:02 p.m., with no reportable action.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:03 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

Agenda Item 1.b.
CITY OF SELMA
REGULAR COUNCIL MEETING
October 2, 2017

The regular meeting of the Selma City Council was called to order at 6:04 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Robertson, Mayor Pro Tem Avalos, and Mayor Derr.

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

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

INVOCATION: Pastor Joe Alvarez of the Iglesia Antioqua and Valley Life Community Church led the invocation. There was also a moment of silence for the recent tragedy in Las Vegas, and for the passing of Council member Robertson's father.

ORAL COMMUNICATIONS: Ms. Colleen Nelson, Ms. Jennifer Guerra, Mr. Frank Martinez, Mr. Humberto Gomez, Ms. Yolanda Torres, and Mr. Larry Balakian all stepped forward to voice concerns regarding Brentlinger Park.

Mr. Joe Gonzalez stepped forward regarding alley clean up and an issue at the 2300 block of Nebraska.

Ms. Paula Rogers, Mr. Frank Martinez, and Mrs. Rose Robertson stepped forward regarding gang injunctions.

Pastor Joe Alvarez and Ms. Brenda Ken, Kingsview Regional Director, stepped forward to discuss current efforts and various resources available for those in need.

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

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

- a. Minutes of the Sept. 18, 2017 workshop/pre-Council meeting approved as written.
- b. Minutes of the Sept. 18, 2017 Regular meeting approved as written.
- c. Pulled for separate consideration.

- d. RESOLUTION NO. 2017-60R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING THE PROJECT LIST FOR SENATE BILL 1 (SB 1) FUNDING FOR FISCAL YEAR 2017-2018. Resolution approved by standard motion.
- e. Pulled for separate consideration.

CONSIDERATION AND NECESSARY ACTION ON RESOLUTION DECLARING SURPLUS AND SALE, DONATION OR DISPOSAL OF CITY VEHICLES /

EQUIPMENT: After discussion regarding year and mileage, motion to approve RESOLUTION NO. 2017-59R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA DECLARING CERTAIN VEHICLES / EQUIPMENT SURPLUS AND AUTHORIZING THEIR SALE, DONATION, OR DISPOSAL for vehicles 162 & 165 was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED

SEPTEMBER 27, 2017: After discussion, motion to approve CHECK REGISTER DATED SEPTEMBER 27, 2017 was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON AN ORDINANCE ADDING SECTION 1-7 TO CHAPTER 15.1 OF TITLE XI REGARDING PIONEER

VILLAGE- introduction and first reading: Community Services Director Kirchner stepped forward to discuss the proposed Ordinance, allowing sound or noise exemptions at Pioneer Village.

City Attorney Costanzo explained the required process for the Ordinance and stated that the Pioneer Village Commission rental policy would be followed.

After much discussion, motion was made by Council member Montijo and seconded by Mayor Pro Tem Avalos to introduce and waive the first reading of an ORDINANCE ADDING SECTION 1-7 TO CHAPTER 15.1 OF TITLE XI REGARDING PIONEER VILLAGE. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE AMENDING SECTION 4, CHAPTER 7 OF TITLE X, REGARDING THROUGH STREETS WITHIN THE CITY OF SELMA *introduction and first reading:* City Attorney Costanzo discussed the proposed Ordinance for Council. He stated that additional language is needed and would require an amendment to allow a four-stop at the intersection of Park and Skelton Street.

After discussion, motion to introduce and waive the first reading of an ORDINANCE AMENDING SECTION 4, CHAPTER 7 OF TITLE X, REGARDING THROUGH STREETS WITHIN THE CITY OF SELMA with changes as discussed by City Attorney Costanzo was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

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

CONSIDERATION AND NECESSARY ACTION ON PUBLIC SAFETY STAFFING LEVELS: City Manager Elias discussed the matter for Council.

After Council discussion, Mayor Derr opened the matter up for public discussion.

Ms. Janalee Jones, 1405 Evergreen, stepped forward requesting that Council consider making sacrifices in other areas to allow for additional staffing in the Police department.

Mr. Brandon Shoemaker, 1326 Goldridge, stepped forward and presented Council with a proposal regarding police staffing.

Mr. Humberto Gomez stepped forward to discuss the police officer wages as well as contingency plan options for staffing levels.

Mr. Andrew Guzman, Selma Police Officers Association President, stepped forward to discuss raises, retention, additional staffing, and previous negotiations.

Police Chief Garner stepped forward to discuss the proposal.

Mr. Brandon Shoemaker, Ms. Janalee Jones, Ms. Yolanda Torres, Ms. Joan Nelson, and Ms. Sarah Guerra all stepped forward regarding their concerns on the matter and to request that Council further review the proposal regarding police staffing.

Pastor Maria Tafoya stepped forward to discuss neighborhood watch programs and current ministerial efforts targeting assistance to those in need.

After further Council discussion, Police Chief Garner stepped forward to clarify information regarding the Multi-Agency Gang Enforcement Consortium (MAGEC) Selma Operations that took place from July thru September. He also discussed the Volunteers in Policing (VIP) Program and Police Explorer Programs.

After much Council discussion, Council requested that staff review funding availability for public safety staffing options.

CONSIDERATION AND NECESSARY ACTION ON GOLDEN STATE

BOULEVARD PROJECT: After discussion regarding the options available for the Golden State Boulevard Project, Mayor Pro Tem Avalos motioned to approve the link truss bridge – option one. Council member Montijo seconded the motion. The motion then carried with the following vote:

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

DEPARTMENT REPORTS: City Manager Elias reported on recent meetings with S-K-F County Sanitation District regarding the McCall Avenue line and Selma Unified School District representatives. City Manager Elias also reported on a new restaurant that would be located at the vacant Big Kahuna location, and stated that staff will begin posting vacant properties.

City Attorney Costanzo reported that the public hearings for the proposed Ordinances will be placed on the November 6, 2017 Council meeting agenda.

Community Services Director Kirchner provided an update on the Lincoln Park restrooms.

Police Chief Garner reported on receiving funding from the Selma Healthcare District.

Fire Chief Kain also reported on receiving funding from the Selma Healthcare District. He also updated Council on the fire training center and an upcoming meeting regarding the proposed Fire Station.

Public Works Director Shiplee reported on the current alleyway cleanup project.

Finance Manager Moreno discussed SB 1 projected funding dates.

COUNCIL REPORTS: Council member Montijo reported on a recent Garfield School field trip, where students learned about local government at City Hall. She further reported that the Selma Women's Club donated funds to Selma CARES and SMART Center, and

that she has been collaborating with Kingsburg Mayor Roman to form a local group for women in government.

Council member Franco inquired on the Five Cities JPA, Fresno County Economic Development Corporation, and the process to increase citation fines. He also reported on a meeting with Fresno County Board of Supervisor Mendes. He stated that he would be willing to remove his health insurance benefits in order to assist with funding public safety staffing levels.

Council member Robertson reported on attending the following: Selma Unified School District representative meeting, College and Career Faire, Selma Unified School District meeting to discuss the all-weather track, reading to Washington School first graders, and ribbon cutting at Fox Drug Pharmacy. He provided an update on the Boys and Girls Club, discussed current concerns and requested a meeting with Council member Montijo.

Mayor Pro Tem Avalos reported on attending a meeting regarding Temperance Flat.

Mayor Derr reported on attending the following: Leadership kickoff meeting, Chamber mixer sponsored by Glacier Refrigeration, Arts Council meeting, San Joaquin JPA meeting, church event, Planning Commission meeting, ribbon cutting at Fox Drug Pharmacy, COG meeting, and Circle the City event at Pioneer Village.

ORAL COMMUNICATIONS: Ms. Collen Nelson stepped forward to thank the Public Works department for always doing a good job.

Mr. Ken Robinson reported that he attended the recent City of Selma Active Transportation Plan Workshop.

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:12 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

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

October 16, 2017

ITEM NO: 1.c.

SUBJECT: Denial of Claim

BACKGROUND: This claim was received in my office on September 27, 2017.

DISCUSSION: The claimant alleges that on September 22, 2017 a tree limb fell on his vehicle while it was parked in a cul-de-sac on Snyder and Rose Streets causing \$1,883.54 in damages to his vehicle.

Upon receipt of this claim the Program Director of Liability Claims (AIMS) investigated this claim and has determined that the City had no prior notice of any condition or complaints with regard to the subject tree prior to September 22, 2017 and further that the City did not plant nor maintain the subject tree. Additionally, since no one could have predicted that the tree limb was going to fall and damage the claimant's vehicle that it was a natural and unforeseeable event caused by the forces of nature that no one had any control over. Therefore, AIMS did not see any negligence and/or liability on the part of the City.

After consideration and investigation, AIMS is recommending that this claim be placed on the Council Agenda for consideration of rejection.

RECOMMENDATION: Rejection of Claim



Tesla Nason, Human Resources Analyst

10/11/17

Date

David Elias

David Elias, City Manager

October 13, 2017

Date



CLAIM FORM
(Please Type Or Print)

RECEIVED

SEP 27 2017
BY REC'D
CITY MA

CLAIM AGAINST CITY OF SELMA
(Name of Entity)

Claimant's Name DAVID ANTHONY MORALES JR. S.S. #:

Claimant's Date of Birth Telephone # (559) 288-1538

Claimant's Address PO BOX 822 CARUTHERS 93609 Gender: Male ☒ Female ☐

Address where Notices about Claim are to be sent, if different from above:

Date of Incident/Accident/Arrest: FRIDAY, 9-22-17

Date Injuries, Damages or Losses were discovered: FRIDAY, 9-22-17

Location of Incident/Accident/Arrest: SNYDER STREET / ROSE STREET, SELMA CA

What did Entity or Employee do to cause this Loss, Damage or Injury?
TREE BRANCH FELL ON CAR- SCRATCHED CAR AND BROKE
FRONT WINDOW SHIELD. ALSO DAMAGE TO WINDOW MOLDING.

(Use Back of this Form or Separate Sheet if necessary to answer this Question in Detail.)

What are the Names of the Entity's Employees who caused this Injury, Damage or Loss (if known)?

N/A

What specific Injuries, Damages or Losses did Claimant receive? ONLY DAMAGE DONE WAS TO
VEHICLE.

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking, or if amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]

(Use back of this form or separate sheet if necessary to answer this question in detail.)

How was this amount calculated (please itemize)? ESTIMATE FROM BODY SHOP

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: Signature:

If signed by Representative:

Representative's Name

Address

Telephone #

Relationship to Claimant

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

October 16, 2017

ITEM NO:

1.d.

SUBJECT: Consideration and Necessary Action on Agreement between the City of Selma and Second Chance Animal Shelter for Professional Services.

BACKGROUND: The City began contracting with Second Chance Animal Shelter for the operation and maintenance of the Animal Shelter since January 2014. Since that time, subsequent addendums and agreements have been implemented as Second Chance Animal Shelter has increased their level of services to include animal control services.

DISCUSSION: The attached agreement extends the term to June 30, 2019 and allows for an approximate increase of 10%.

<u>COST:</u> <i>(Enter cost of item to be purchased in box below)</i>		<u>BUDGET IMPACT:</u> <i>(Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).</i>
\$83,736.00		None- Budgeted 2017-2018
<u>FUNDING:</u> <i>(Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).</i>		<u>ON-GOING COST:</u> <i>(Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).</i>
Funding Source: General Fund Fund Balance:		\$83,736.00 2018-19 fiscal year cost

RECOMMENDATION: Authorize City Manager to execute agreement with Second Chance Animal Shelter for Professional Services.

David Elias
David Elias, City Manager

October 13, 2017
Date

We _____ and _____
David Elias, City Manager Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2017 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING AGREEMENT BETWEEN THE CITY OF SELMA AND
SECOND CHANCE ANIMAL SHELTER OF SELMA**

WHEREAS, the City of Selma ("City") is a municipal corporation duly organized and validly existing under the laws of the State of California with the power to enforce animal control regulations within the boundaries of the City; and

WHEREAS, the City initially entered into an agreement with Second Chance Animal Shelter of Selma ("SCAS"), a California nonprofit corporation, for the humane disposition of abandoned, unclaimed, owner released, or forced released animals held by City titled the "Agreement Between the City of Selma and Second Chance Animal Shelter of Selma" dated December 20, 2013; and

WHEREAS, on August 18, 2014, the City Council of the City of Selma approved the First Amendment to the Agreement Between the City of Selma and Second Chance Animal Shelter of Selma increasing compensation payable to SCAS and imposing the additional responsibility on SCAS of providing a trained Animal Control Officer within the City so long as funding permits; and

WHEREAS, on November 9, 2015, the City of Selma Ratified an Agreement increasing compensation for a second Animal Control Officer for a term of one year effective October 15, 2015; and

WHEREAS, on August 19, 2016, the City of Selma Ratified a subsequent Agreement with certain revisions, for a term of one year effective October 15, 2016; and

WHEREAS, City and SCAS have mutually agreed upon an agreement to cover the period from October 16, 2017 to June 30, 2019 as set forth in the attached Agreement Between the City of Selma and Second Chance Animal Shelter of Selma" (the "Agreement") which is attached hereto and incorporated by this reference herein as Attachment A, increasing for this fiscal year compensation payable to SCAS; and

WHEREAS, the City Council of the City of Selma hereby approves the Agreement and authorizes the City Manager to execute said Agreement on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma as follows:

1. That the forgoing recitals are true and correct and incorporated herein by this reference.

2. That the City Council of the City of Selma approves the Agreement as set forth in Attachment A hereto.

3. That the City Council authorizes the City Manager to execute the Agreement as attached to this Resolution as Attachment A.

* * * * *

I, Reyna Rivera, City Clerk to the City of Selma do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Selma on October 16, 2017, by the following vote:

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 of the City of Selma

**AGREEMENT BETWEEN THE CITY OF SELMA AND
SECOND CHANCE ANIMAL SHELTER OF SELMA**

This Agreement ("Agreement") is entered between **Second Chance Animal Shelter of Selma ("SCAS")**, a California non-profit corporation, and **the City of Selma (Selma)**, a California general law City, with respect to the following Recitals, which are a substantive part of this Agreement:

RECITALS

A. Selma enforces animal regulations and has a desire to develop a relationship with SCAS for a place to dispose of abandoned, unclaimed, owner release, or forced release (court or administrative order) animals (collectively "Abandoned") held by Selma; and to transition the City's animal control services from the Selma Police Department.

B. SCAS desires to operate a shelter for dogs in the Selma area. SCAS's mission is to humanely care for unwanted dogs and adopt them out. SCAS will either arrange for the adoption of dogs held in its possession or transfer the dogs to other humane shelters and organizations. SCAS determines a dog's eligibility for adoption or transfer based upon recognized standards in the industry, including health and behavioral characteristics of the dog. If there are any health and behavioral issues with a dog, SCAS will arrange for appropriate care or other disposition of the animal.

C. Selma has negotiated a long-term lease with California Water Service Company for an animal shelter location of 2831 W. Front Street, Selma, CA 93662 (**Shelter**).

D. Selma and SCAS desire to enter into a formal arrangement by which SCAS will accept abandoned dogs from Selma and SCAS will provide for disposition of the dog in accordance with the Recitals, and for the compensation set forth herein.

E. SCAS represents that it has the necessary experience and qualifications to accept and dispose of abandoned dogs as set forth herein and that it is familiar with Federal, State, and Selma laws and regulations related to abandoned dogs.

NOW, THEREFORE, for the consideration set forth herein, the parties agree as follows:

- 1. Injured Dogs:** Any dog that is found by Selma with a severe injury will be taken by Selma to Selma's contracted veterinarian for evaluation, treatment and/or disposition. When the dog is released by the veterinarian SCAS will accept the animal.
- 2. Acceptance of Abandoned Dogs:** SCAS shall accept all dogs delivered by Selma to the Shelter. SCAS shall hold the dog for the legal four (4) days and attempt to find the registered owner. Once the Abandoned dogs are delivered to SCAS, the abandoned dogs shall become the property of SCAS, subject to the requirements of the law and of this Agreement. SCAS will become responsible for any medical care and any fiscal cost of the dogs, even during the initial four (4) day holding period.

3. Responsibilities of SCAS: SCAS shall be responsible for the following:

- a. Shelter animals consistent with State and local laws and regulations.
- b. Maintain kennels and animal shelter facilities in a humane and sanitary condition at all times.
- c. Maintain shelter hours twenty-four (24) hours per day, seven (7) days per week for the feeding and care of abandoned dogs.
- d. Maintain voice-messaging services for public inquiries during non-operational hours.
- e. Vaccinate impounded animals against common communicable diseases as needed.
- f. Quarantine and monitor animals in accordance with State and local regulations.
- g. Provide or arrange for emergency medical care to sick and injured animals that are within SCAS care.
- h. Dispose of deceased animals in a lawful manner using an animal disposal company.
- i. Employ and enlist qualified officials, officers, employees, agents, and volunteers to perform work for SCAS.
- j. Adopt and practice personnel rules that conform to Federal, State and local laws and regulations.
- k. Ensure all SCAS officials, officers, employees, agents, and volunteers deliver exceptional customer service and perform work with courtesy, integrity and respect. All complaints shall be handled with diplomacy and addressed promptly.
- l. Submit statistical and narrative activity reports to Selma on a monthly basis, on or before the fifteenth (15th) day for the preceding month. Reports shall include the following information and be presented in a format acceptable to Selma:
 - i. Number of dogs received.
 - ii. Number of dogs adopted by individuals or transferred to other shelters or organizations.
 - iii. Description of shelters and organizations that received dogs, including dates of delivery.
 - iv. Description of any other disposition of dogs.
 - v. Number of dogs requiring medical treatment, quarantine or vaccinations.
 - vi. Records of any other disposition of dogs.
 - vii. Other related information that Selma may request, provided individual privacy rights are respected.
- m. Employ qualified, trained, Animal Control Officer(s) ("ACO") to engage in animal control activities daily in the City of Selma on a full time basis, seven days a week (exception: legal holidays) for so long as the funding is available for that purpose as provided for in amended paragraph 5 of the Agreement below. The responsibility to provide an ACO is contingent upon the City providing the funding necessary to do so.

3A. Responsibilities of SCAS Animal Control Officer (ACO):

1. The ACO shall be responsible for enforcing local, state, and federal laws relating to animals, and for appropriately resolving or referring animal problems as outlined in this agreement.
2. Stray Dogs - If the dog has a license or can otherwise be identified, the owner should be contacted, if possible. If the owner is contacted, the dog should be released to the owner and a citation may be issued if appropriate. If a dog is taken into custody, it shall be transported to the SCAS. Release of impounded dogs requires a fee be paid. Releases will be handled by the ACO or, in his/her absence, by a SCAS representative. A SCAS representative will accept fees and issue receipts. Once a dog has been taken into custody, all releases should be handled by the Animal Shelter.
3. Public Nuisance Calls Relating to Animals – Selma Police Officers shall obtain and forward to the ACO as much information as possible regarding the nature of the complaint, complaining person, owner information (if possible), location of problem, etc. Officers will also document any actions taken, citation(s) issued, related report numbers, etc. In the event responding officers cannot fulfill urgent requests for service because the animal is difficult or dangerous to handle, the ACO may be called to duty to handle. If the ACO is unavailable, the patrol supervisor may request the assistance of an animal control officer from an allied agency. All requests to call in the ACO must be approved by a field supervisor or the Watch Commander.
4. Deceased Animals – Deceased animals on public property will be removed and properly disposed of by the ACO. The deceased animals may be placed in the dead pan of the Animal Control Officer's truck.
 - a. For health and sanitary reasons, deceased animals should be placed in a sealed plastic bag prior to placing in the ACO truck. Large animals should be double bagged and left next to the ACO truck, out of public view.
 - b. Neither the ACO nor any officer will be required to climb onto or under any privately owned structure for the purpose of removing a deceased animal.
 - c. Deceased animals will be picked up by SCAS when the ACO is on duty. When an ACO is unavailable Selma Public Works Department will pick up the deceased animals. SCAS will deposit deceased animals in locker at South County Veterinary Hospital, 1811 Whitson Street, Selma, CA 93662. City of Selma will maintain account with South County Veterinary Hospital for deceased animal receptacle services.
5. Injured Animals – When any injured domesticated animal is brought to the attention of the ACO, all reasonable attempts shall be made to contact the owner or responsible handler. When the owner or responsible handler cannot be located and the animal is not an immediate danger to the community, it shall be taken to a doctor of veterinary medicine as described below (Penal Code 597.1(b)).

- a. During normal business hours, the animal should be taken to an authorized veterinary care clinic.
 - b. If after normal business hours, the animal should be taken to the authorized Veterinary Emergency and Critical Care Services Clinic.
 - c. The only exception to the above is when the animal is an immediate danger to the community or the owner of the animal is identified and takes responsibility for the injured animal.
 1. When the need to euthanize a seriously injured or dangerous animal is necessary, and the incident is being handled by Selma Police Officer in lieu of the ACO department, the department's Use of Force Policy 304 shall be followed. The decision to dispose of a seriously injured animal will rest with the on-duty supervisor.
 - d. Injured wild life should be referred to the Fresno Humane, Critter Creek, Marine Mammal Center or Department of Fish and Game as applicable.
 - e. When handling dead or injured animals, department employees shall attempt to identify and notify the owner of the final disposition of the animal.
 - f. Each incident shall be documented, at minimum, include the name of the reporting party and veterinary hospital and/or person to whom the animal is released. If the ACO is off duty, the information will be forwarded for follow-up.
6. Administrative Citations – The issuance of an Administrative Citation for violations of the Selma Municipal Code will be at the discretion of the ACO.

4. Term of Agreement, Breach, and Termination: The term of this Agreement shall be from October 16, 2017 to June 30, 2019. Subject to the terms of this paragraph relating to changes in compensation or other terms of the Agreement, on the expiration of the initial term, this Agreement shall automatically renew for successive one year periods unless either party elects not to renew the Agreement by providing at least sixty (60) days written notice to the other party prior to the expiration of the initial term or any successive one year term. Further, any change in compensation or any other term of this Agreement must be proposed by the party seeking that change, in writing, at least sixty (60) days prior to the expiration of the initial term or any successive term, and unless the parties agree to a change, either as proposed or as negotiated between the parties, prior to the expiration of the initial or any successive term, this Agreement shall not automatically renew for any successive one year period and shall, instead, expire.

Either party may terminate this Agreement for a material breach if the breach is not cured within fifteen (15) days after written notice of the breach. If Selma terminates this Agreement for a material breach, no further compensation shall be due SCAS. Selma and SCAS may also pursue any available judicial remedy to enforce the terms of this Agreement.

Notwithstanding the foregoing, in the event the lease between Cal Water and Selma pursuant to which Selma occupies the Shelter expires or is terminated, then this Agreement shall automatically terminate as of the date of the expiration or termination of the lease between Cal Water and the City of Selma.

- 5. Compensation:** In consideration for SCAS accepting abandoned dogs from Selma and performing responsibilities under this Agreement, Selma agrees to pay Eighty-Three Thousand Seven Hundred and Thirty-Six Dollars (\$83,736.00) annually, payable in twelve (12) equal monthly installments. This amount includes the Ten Thousand Dollar (\$10,000.00) increase to SCAS compensation from the 2015-2016 fiscal year. With respect to the additional \$10,000.00 compensation for a second ACO, SCAS shall use, to the extent necessary, that funding to train, hire, retain and employ an additional qualified and, if appropriate, become a licensed ACO to conduct animal control activities throughout the City of Selma. The ACO shall be the employee of SCAS.

Selma shall pay SCAS within five (5) business days of receipt of the required monthly activity report. Delayed reports will result in delayed payment. The compensation set forth in this section is the sole compensation due SCAS from Selma.

In addition to compensation:

- a. Selma agrees to allow SCAS to operate the Shelter on property leased to Selma by California Water Services Company. Selma will seek Cal Water's written consent to use and occupancy of the Shelter by SCAS.
 - b. The employee shall be entitled to receive gas or fuel for the vehicle from the City funded supply source.
 - c. SCAS shall at all times it is the owner of or has possession of the pickup truck maintain it in good working order.
 - d. Selma will retain revenue from, and manages the "dog licensing" program; but all additional revenue (i.e., adoptions, owner release, owner recovery) shall be retained by SCAS. All fees charged to any person as a result of the operation of the Shelter, except those established by City Ordinance, shall be established by SCAS.
- 6. Diligent Performance of Obligations:** SCAS shall be responsible for the diligent performance of all of its obligations described in this Agreement. SCAS shall furnish and supply all personnel, labor, supervision, equipment and supplies necessary to meet its obligations under this Agreement. Selma shall have the right to visit and inspect, with 24-hour prior notice in non-emergency situations, any equipment, supplies, and facilities used by SCAS.
- 7. Compliance with Laws:** SCAS shall, at its sole cost and expense, comply with all the requirements of municipal, state and federal laws and regulations now in effect or which may hereafter be in effect related to this Agreement.
- 8. Indemnification:** SCAS, to the extent permitted by law, agrees to indemnify, defend and hold harmless Selma, its officers, agents and employees from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons in any manner arising out of, related to, or in connection with the following:

- a. Any personal injuries, property damage or death that SCAS, its officials, officers, employees, agents, and volunteers, may sustain while performing its obligations under this Agreement.
- b. Any injury or death which results or increases by any medical action taken to treat SCAS, its officials, officers, employees, agents, and volunteers.
- c. Any claim of liability arising out of the negligence or any acts or omissions of SCAS, its officials, officers, employees, agents, and volunteers, in the performance of this Agreement, except where such injury or damage arose from the sole negligence or willful misconduct attributable to Selma.
- d. The death or destruction of any animal delivered to and accepted by SCAS, its officials, officers, employees, agents, and volunteers.
- e. The performance of any activities under this Agreement.

9. Independent Contractor and Non-Profit Status: SCAS is an independent contractor and no agency or employment relationship is created by the execution of this Agreement. During the term of this Agreement, SCAS agrees to maintain on file with Selma a valid and current copy of its letter of determination verifying California non-profit corporation status.

10. Insurance: At all times during the term of this Agreement, SCAS shall maintain at its sole cost and expense liability insurance against claims for injuries to animals, persons and for damage to property which may arise from or in connection with acceptance of Abandoned dogs and operation of SCAS facilities, and in sufficient amounts and such terms as necessary to meet SCAS indemnity obligations set forth in section 8 of this Agreement. The minimum amount of liability insurance shall be One Million Dollars (\$1,000,000.00). SCAS shall provide proof of insurance upon execution of this Agreement.

11. Confidentiality: All information received by SCAS from Selma that relates to Selma's non-public information shall be considered confidential, as will information clearly marked "confidential." SCAS shall refrain from disclosing or selling such confidential information to anyone. Selma's dog-licensing database is information that shall be considered confidential.

12. Records and Auditing: SCAS agrees that Selma's designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. SCAS agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated, and to allow the auditor(s) access to such records during normal business hours or upon forty-eight (48) hours' notice and to allow interviews of any personnel who might reasonably have information related to such records.

13. Disputes: SCAS and Selma agree to try and informally resolve any disputes arising out of this Agreement. If disputes cannot be informally resolved within thirty (30) days of arising, the parties agree to mediate the dispute before filing litigation. The parties shall share equally in the costs of such mediation. Venue for litigation will be the County of Fresno. The prevailing party in any dispute arising out of this Agreement shall be entitled to an award of attorney's fees and costs.

- 14. Notices:** Any notices to be served pursuant to this Agreement shall be considered delivered when deposited in the United States mail postage prepaid and addressed to:

Second Chance Animal Shelter
Attn: President
c/o 1948 High Street
Selma CA 93662

City of Selma
Attn: City Manager
1710 Tucker Street
Selma, CA 93662

Provisions of this section do not preclude any notices being delivered in person to the addresses or individuals shown above. Delivery in person shall constitute service hereunder, effective when such service is made.

- 15. Entire Agreement; Authority to Execute.** This Agreement constitutes the entire agreement between the parties pertaining to the subject matter thereof and supersedes any and all prior and contemporaneous oral and or written agreements and understandings of the parties. No express or implied representations, warranties or inducements have been made by any party to any other party except as set forth in this Agreement. This Agreement may not be modified, amended or supplemented except in writing signed by both Selma and SCAS. The signatories to this Agreement represent that they have the authority to execute this Agreement and that their respective governing bodies have approved this Agreement. Minutes reflecting the approvals are attached as **Exhibit A**. The Articles of Incorporation and Bylaws for SCAS are attached as **Exhibit B**. The lease for the Shelter between Cal Water and Selma is attached as **Exhibit C**.

IN WITNESS WHEREOF, Selma and SCAS have executed this Agreement on the date(s) set forth below.

CITY OF SELMA
A California General Law City

SECOND CHANCE ANIMAL SHELTER
a California Non-Profit Corporation

David Elias
City Manager

Stephanie Sarah Chambless
President or Chief Officer

Dated: _____, 2017

Dated: _____, 2017

ATTEST:

Reyna Rivera
City Clerk

APPROVED AS TO FORM

APPROVED AS TO FORM

Neal E. Costanzo
Selma City Attorney

Paulette Janian
SCAS Legal Counsel

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb (R)	Amount
69559	09/28/2017	Printed	AETNA	AMBULANCE OVERPAYMENT REIMB		1,035.60
69560	09/28/2017	Printed	ALLSTATE INSURANCE	AMBULANCE OVERPAYMENT REIMB		7.80
69561	09/28/2017	Printed	ROMEY ALVAREZ	AMBULANCE OVERPAYMENT REIMB		200.00
69562	09/28/2017	Printed	AMERICAN AMBULANCE	OCTOBER 2017 PAYMENT		92,500.00
69563	09/28/2017	Printed	ASBURY ENVIRONMENTAL SERVICES	USED OIL DISPOSAL		120.00
69564	09/28/2017	Printed	AT&T	TELEPHONE SERVICE		19.38
69565	09/28/2017	Printed	AT&T MOBILITY	TELEPHONE-MDT'S		1,395.83
69566	09/28/2017	Printed	BENNY BACA	REPAIR COOLER FOR PD JAIL		2,880.00
69567	09/28/2017	Printed	BANNER PEST CONTROL INC	PEST CONTROL		441.00
69568	09/28/2017	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		19.70
69569	09/28/2017	Printed	BEST TOURS & TRAVEL INC.	SENIOR TRIP 9/21/17 MONTEREY		1,950.00
69570	09/28/2017	Printed	BPS TACTICAL, INC.	VEST CARRIER/REVOLVING ACCT		477.02
69571	09/28/2017	Printed	JAY WESLEY BROCK-TOP DOG TRAINING	MONTHLY MAINTENANCE		180.00
69572	09/28/2017	Printed	CHRISTOPHER B CARLSON	PHLEBOTOMY SERVICE 17-4095		50.00
69573	09/28/2017	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-FD		840.00
69574	09/28/2017	Printed	CENTRAL VALLEY TOXICOLOGY INC.	DRUG TESTING CS# 17-3337		130.00
69575	09/28/2017	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP		3,280.05
69576	09/28/2017	Printed	COOK'S COMMUNICATION CORP	OUTFITTING UNIT 193 & F150		15,094.99
69577	09/28/2017	Printed	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES		1,946.00
69578	09/28/2017	Printed	CSJVRMA	2017/2018 2ND QTR DEPOSIT		175,647.00
69579	09/28/2017	Printed	DEPARTMENT OF HEALTH CARE	AMBULANCE OVERPAYMENT REIMB		212.76
69580	09/28/2017	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS		455.00
69581	09/28/2017	Printed	JEANNETTE DERR	GYPSY COSTUME REIMBURSEMENT		866.97
69582	09/28/2017	Printed	FEDEX	PLAN CHECKS		491.92
69583	09/28/2017	Printed	FEHR & PEERS	ATP PROJECT	G	1,575.20
69584	09/28/2017	Printed	TIMOTHY FLETCHER	HUNCHBACK AUDITION PIANIST		380.00
69585	09/28/2017	Printed	JOSE FLORES	CLEAN UP ALLEY WAYS		500.00
69586	09/28/2017	Printed	FRESNO CO RECORDER	LEIN RELEASE 2825 LEE ST		34.00
69587	09/28/2017	Printed	FRUSA EMS LLC	AMBULANCE BILLING		5,481.33
69588	09/28/2017	Printed	RENE GARZA	POST SUPERVISOR COURSE PER	R	80.00
69589	09/28/2017	Printed	RUBY M GARZA	TRANSCRIPT 17-3592		308.00
69590	09/28/2017	Printed	GATEWAY ENGINEERING, INC.	CONSTRUCTION ADMIN -FLORAL PROJ		11,082.50
69591	09/28/2017	Printed	DOMINIC GRIJALVA	2018 ARTWORK FIRST PAYMENT		350.00
69592	09/28/2017	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		125.64
69593	09/28/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES		678.70
69594	09/28/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/13/17		1,113.32
69595	09/28/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/20/17		709.17
69596	09/28/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		4,366.40
69597	09/28/2017	Printed	JAS PACIFIC	PLAN CHECKS		1,222.84
69598	09/28/2017	Printed	JORGENSEN & COMPANY	ANNUAL FIRE EXT SERV-AC		64.00
69599	09/28/2017	Printed	KENT M. KAWOGOE, PH.D.	PRE-EMPL PSYCOLOGICAL EXAMS		600.00
69600	09/28/2017	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB OCT 17		156.87
69601	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		125.30
69602	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		182.10
69603	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		156.09
69604	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIM		146.21
69605	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		135.95
69606	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		157.25
69607	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		178.55
69608	09/28/2017	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		185.65
69609	09/28/2017	Printed	LORE ENGINEERING, INC.	PLAN CHECK 2750 CINEMA WAY		528.00
69610	09/28/2017	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 17-4085		100.00
69611	09/28/2017	Printed	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB OCT 17		676.05
69612	09/28/2017	Printed	DAVID EDWARD MIRAMONTES-AAA CARPET CLEANING	PIONEER VILLAGE CARPET CLEANING		434.00
69613	09/28/2017	Printed	MUNISERVICES,LLC	SUTA SERVICES QRT END 3/31/17		1,509.73
69614	09/28/2017	Printed	MUSIC THEATRE INTERNATIONAL	ROYALTY FEES		4,000.00
69615	09/28/2017	Printed	NERI INSURANCE AGENCY	BUSINESS LIC OVERPAYMENT REIMB		58.00
69616	09/28/2017	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		815.79
69617	09/28/2017	Printed	ROBERT OROZCO JR -DAVE'S TOWING	SUSPECT VEHICLE TOW 17-3592		65.00
69618	09/28/2017	Printed	PG&E	UTILITIES		49,397.08

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb (R)	Amount
69619	09/28/2017	Printed	PITNEY BOWES PURCHASE POWER	POSTAGE REFILL-PD ADDTL CHRG		1,046.66
69620	09/28/2017	Printed	ROSE RANGEL	BILINGUAL TESTING		100.00
69621	09/28/2017	Printed	GERALD REESER	CPR SUPPLIES REIMB		49.67
69622	09/28/2017	Printed	SCOTT ROBERTSON	LEAGUE OF CA CITIES CONFERENCE		427.10
69623	09/28/2017	Printed	SELMA DISTRICT CHAMBER OF	LEADERSHIP SELMA		280.00
69624	09/28/2017	Printed	RANDY D SIEGER -SIEGER'S ROOFING	REPL ROOF-PV ENTRY BUILDING		14,000.00
69625	09/28/2017	Printed	SIGN RANCH	STRIPING FOR #806		291.55
69626	09/28/2017	Printed	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE		350.00
69627	09/28/2017	Printed	SUN LIFE	EMPLOYEE INSURANCE		1,084.06
69628	09/28/2017	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING		174.00
69629	09/28/2017	Printed	THE CRISCOM COMPANY	POLICE/SEWER INFRASTRUCTURE		4,500.00
69630	09/28/2017	Printed	THE FRESNO BEE	CENTRAL VALLEY MAGAZINE AD		640.00
69631	09/28/2017	Printed	MARTHA E THIESEN	AMBULANCE OVERPAYMENT REIMB		1,710.60
69632	09/28/2017	Printed	TYCO INTEGRATED SECURITY LLC	ALARM SERVICES 10/1-12/31/17		2,848.30
69633	09/28/2017	Printed	U.S. BANCORP EQUIPMENT FINANCE	COPY MACHINES/SCANNERS LEASE PAYMENT		1,063.70
69634	09/28/2017	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 8/23-9/22/17		44,146.07
69635	09/28/2017	Printed	ROSIE VARGAS	SHELTER REIMBURSEMENT		45.00
69636	09/28/2017	Printed	VERIZON WIRELESS	AIRCARDS		485.80
69637	09/28/2017	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE		112,794.47
69638	09/28/2017	Printed	WEST COAST USA PROPERTIES LLC	BUSINESS LIC OVERPAYMENT REIMB		98.00
69639	09/28/2017	Printed	WILLDAN FINANCIAL SERVICES	FISCAL IMP RPT/CFD FORMATION		1,115.00
69640	10/02/2017	Printed	DIVISION OF THE STATE	ADA BUSINESS LICENSE FEE		75.60
69641	10/11/2017	Printed	MARK ALVES	REPAIR SHAFER PARK LIGHTS		680.00
69642	10/11/2017	Printed	AT&T	TELEPHONE SERVICE		59.19
69643	10/11/2017	Printed	BANK OF THE WEST	SURVEILLANCE EQUIPMENT		1,120.17
69644	10/11/2017	Printed	BANNER PEST CONTROL INC	PV SQUIRREL CONTROL		60.00
69645	10/11/2017	Printed	BRINGING BROKEN NEIGHBORHOODS	SUPPLIES REIMBURSEMENT	G	2,931.00
69646	10/11/2017	Printed	JAY WESLEY BROCK	MONTHLY MAINTENANCE		180.00
69647	10/11/2017	Printed	CALIFORNIA BUILDING STANDARDS	1ST QRT JAN-MAR 2017		306.00
69648	10/11/2017	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE		24,584.83
69649	10/11/2017	Printed	CITY OF FRESNO	RANGE USE		576.00
69650	10/11/2017	Printed	COMCAST	INTERNET SERVICE		1,060.00
69651	10/11/2017	Printed	COOK'S COMMUNICATION CORP	OUTFITTING F-150		13,004.69
69652	10/11/2017	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE		481.25
69653	10/11/2017	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES		71.91
69654	10/11/2017	Printed	DAWSON-MAULDIN	PROG PAY#1 CDBG 15651	G	167,909.41
69655	10/11/2017	Printed	DEPARTMENT OF JUSTICE	FINGERPRINTS		32.00
69656	10/11/2017	Printed	ENTENMANN-ROVIN CO.	BADGES		581.30
69657	10/11/2017	Printed	JOEL A FEDOR	REAPIR WATER HEATER-A ST FD		90.00
69658	10/11/2017	Printed	RICHARD FIGUEROA	POST ICI CORE COURSE	R	80.00
69659	10/11/2017	Printed	FINANCIAL PACIFIC LEASING	LEASE PAYMENT INTEREST		45.52
69660	10/11/2017	Printed	FRESNO CITY COLLEGE	POST FTO TRAINING COURSE	R	172.00
69661	10/11/2017	Printed	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES		503.12
69662	10/11/2017	Printed	FRESNO-MADERA AAA	SENIOR MEALS		88.00
69663	10/11/2017	Void		Void Check		0.00
69664	10/11/2017	Void		Void Check		0.00
69665	10/11/2017	Printed	G&K SERVICES	LINEN/UNIFORM SERVICE		549.92
69666	10/11/2017	Printed	RUBY M GARZA	TRANSCRIPT 17-3933		286.00
69667	10/11/2017	Printed	GATEWAY ENGINEERING, INC.	CITY ENGINEERING SERVICES JUL-AUG & CDBG 15651 VALLEY VIEW BASIN	G	22,742.50
69668	10/11/2017	Printed	KENNETH GREY	COMM DEV PROJECTS DIRECTOR		7,500.00
69669	10/11/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/27/17		2,360.11
69670	10/11/2017	Printed	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	R	150.00
69671	10/11/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		2,137.65
69672	10/11/2017	Printed	INTERWEST CONSULTING GROUP INC	PLAN CHECKS		4,312.20
69673	10/11/2017	Printed	CHERYL KAIN	FLOWERS FOR FUNERAL -PW		81.36
69674	10/11/2017	Printed	KINGSBURG VETERINARY CLINIC	K9 EXAM		207.50
69675	10/11/2017	Printed	RUSSELL A KULOW	CITATION BOOKS		931.69
69676	10/11/2017	Printed	LEE CENTRAL CALIFORNIA	2017-0044 CUP 2336 ORANGE		313.69
69677	10/11/2017	Printed	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS		60.00

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb (R)	Amount
69678	10/11/2017	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 17-4199		50.00
69679	10/11/2017	Printed	METRO UNIFORM	POLICE REVOLVING ACCT		434.85
69680	10/11/2017	Printed	MUNISERVICES,LLC	STARS SERVICES 4TH QUARTER		1,000.00
69681	10/11/2017	Printed	PRICKETTS DISTRIBUTING, INC.	SENIOR CENTER ICE MACHINE		187.70
69682	10/11/2017	Printed	QUILL CORPORATION	OFFICE SUPPLIES		347.11
69683	10/11/2017	Printed	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT		647.11
69684	10/11/2017	Printed	DAN RUIZ	ADA CLASS PER DIEM		130.00
69685	10/11/2017	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT-OCT		7,056.00
69686	10/11/2017	Printed	SPARKLETTS	WATER SERVICE		134.47
69687	10/11/2017	Printed	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE		150.48
69688	10/11/2017	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREMIUM		1,746.03
69689	10/11/2017	Printed	UNITY IT	MDT MANAGED SERVICES-AUG 17		1,900.55
69690	10/11/2017	Printed	VALLEY NETWORK SOLUTIONS INC.	NETCARE FOR NOVEMBER 2017		5,675.00
69691	10/11/2017	Printed	WASTE MANAGEMENT	TRASH REFUND		251.73
69692	10/11/2017	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE		113,560.57
69693	10/11/2017	Printed	JOHN ZAPATA	REFUND OVERPAYMENT PER#16-0572 (ON HOLD)		295.56
69694	10/11/2017	Printed	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-PD		34.60
					Total	<u><u>965,096.09</u></u>

US BANK INVOICE FOR CALCARD CHARGES: 8/23/17-9/22/17

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	8/23/2017	CHEVRON, MODESTO CA	FUEL	701-9200-600.257.000	45.55
CALEB GARCIA	9/12/2017	QUICK STOP, LIVINGSTON, CA	FUEL	701-9200-600.257.000	48.52
CITY OF SELMA ENG 311	9/6/2017	FRESNO TRUCK CENTER	REPAIRS FOR ENG 110	701-9200-600.250.000	350.47
CITY OF SELMA FIRE QRT MST	9/18/2017	WPSG, INC	NOMEX HOODS	295-2500-600.250.000	293.89
CITY OF SELMA SNG RES 2	8/23/2017	SHELL OIL	FUEL	701-9200-600.257.000	42.74
CITY OF SELMA SNG RES 2	8/24/2017	CHEVRON	FUEL	701-9200-600.257.000	75.06
CITY OF SELMA SNG RES 2	8/25/2017	CHEVRON	FUEL	701-9200-600.257.000	23.83
CITY OF SELMA SNG RES 2	9/1/2017	CHEVRON	FUEL	701-9200-600.257.000	70.36
CITY OF SELMA SNG RES 2	8/30/2017	SUNNYVALE TOWING	TOW F250	701-9200-600.250.000	125.00
CITY OF SELMA SNG RES 2	9/16/2017	TEXACO	FUEL	701-9200-600.257.000	19.66
CITY OF SELMA SNG RES 2	9/18/2017	ED STAUB AND SUNS	FUEL	701-9200-600.257.000	61.36
CITY OF SELMA SNG RES 1	8/23/2017	PILOT-WEED, CA	FUEL	701-9200.600.257.000	20.01
CITY OF SELMA SNG RES 3	8/29/2017	LOVES CORNING CA	FUEL	701-9200.600.257.000	44.00
CITY OF SELMA SNG RES 3	9/19/2017	LOVES CORNING CA	FUEL	701-9200-600.257.000	37.02
CITY OF SELMA STATION 2	8/23/2017	HOME DEPOT	AIR COMP AND WATER COOLER PARTS	100-2525-600.375.000	55.18
CITY OF SELMA STATION 2	9/5/2017	HOME DEPOT	ICE MACHINE PARTS	100-2525-600.375.000	13.73
DAVID ELIAS	9/5/2017	CHEVRON, SELMA	CARWASH - CITY PRIUS	100-1300-600.250.000	7.00
DAVID ELIAS	9/11/2017	CHEVRON, LOCKEFORD	FUEL WHILE ATTENDING CONFERENCE	701-9200-600.257.000	14.36
DAVID ELIAS	9/15/2017	CHEVRON, RIPON	FUEL WHILE ATTENDING CONFERENCE	701-9200-600.257.000	14.69
DEBBIE GOMEZ	8/24/2017	GALLS	MAG HOLDER, MKIV, CUFF CASE, HOLSTER	100-2200-600.250.000	1,632.22
DEBBIE GOMEZ	09/06/2017	GALLS	PATROL EQUIPMENT DUTY BELTS	100-2200-600.250.000	451.68
DEBBIE GOMEZ	9/8/2017	GALLS	ANTIMICROBIAL TOWELETES	100-2200-600.250.000	20.39
DEBBIE GOMEZ	9/15/2017	NEWEGG	WALL CABINET	100-2100-600.100.000	175.44
FRANK SANTILLAN	8/22/2017	OFFICE MAX SELMA, CA.	DIVIDERS FOR BACKGROUND BINDER	100-2200-600.250.000	3.79
FRANK SANTILLAN	8/26/2017	CHEVRON SELMA, CA.	PATROL UNIT WASH #188	100-2200-600.250.000	7.00
FRANK SANTILLAN	8/27/2017	WISH	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	13.00
FRANK SANTILLAN	9/2/2017	WALMART SELMA, CA.	CHARGER FOR PAT UNIT TABLET	100-2200-600.250.000	21.56
FRANK SANTILLAN	9/2/2017	AUTOZONE SELMA, CA.	PATROL UNIT WASH SUPPLIES	100-2200-600.250.000	29.90
FRANK SANTILLAN	9/4/2017	WALMART SELMA, CA.	CHARGER FOR PAT UNIT TAB-RETURN	100-2200-600.250.000	(21.56)
FRANK SANTILLAN	9/10/2017	WISH	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	1.95
FRANK SANTILLAN	9/10/2017	WISH	VIP RADIO MICS	800-0000-121.000.000	24.00
FRANK SANTILLAN	9/11/2017	WALMART SELMA, CA.	PD VAC CLEANER	100-2100-600.250.000	39.01
FRANK SANTILLAN	9/11/2017	WNU TRAF SAFETY SCHL WEB	T/C SCHOOL TEMPLATES	100-2200-610.910.000	33.25
FRANK SANTILLAN	9/12/2017	CHEVRON SELMA, CA.	PATROL UNIT WASH #188	100-2200-600.250.000	7.00
FRANK SANTILLAN	9/19/2017	WISH CREDIT	VIP RADIO MICS, WRONG ITEM	800-0000-121.000.000	(22.00)
FRANKIE OLIVARES	8/30/2017	WALMART	NAPKINS/DRINKS/UTENSILS FOR TEAM SELMA	100-1550-610.920.000	23.29
FRANKIE OLIVARES	8/31/2017	SAL'S MEXICAN RESTAURANT	LUNCH FOR TEAM SELMA	100-1550-610.920.000	132.18
GILBERT CANTU	8/26/2017	SAVE N GO, SELMA	7 LB BAG OF ICE	800-0000-121.000.000	5.43
GILBERT CANTU	8/26/2017	LITTLE CAESARS, SELMA	PIZZA AND BEV	800-0000-121.000.000	18.41
GREG GARNER	8/29/2017	WALMART	REFRIGERATOR FOR DETECTIVES OFFICE	100-2100-600.250.000	138.85
GREG GARNER	8/30/2017	PLANK STEAKHOUSE GRILL	LUNCH FOR SGT'S TEST INTERVIEW PANEL	100-2200-600.400.000	122.36
GREG GARNER	9/8/2017	THE CLIFF'S RESORT	LODGING-FMCPA ANNUAL CONFERENCE	100-2300-610.920.000	518.34
JACOB PUMAREJO	8/30/2017	SHELL	FUEL	269-2100-600.257.000	67.00
JACOB PUMAREJO	9/1/2017	VALERO	FUEL	269-2100-600.257.000	42.21
JACOB PUMAREJO	9/4/2017	SHELL	FUEL	269-2100-600.257.000	62.00
JACOB PUMAREJO	9/5/2017	SHELL	FUEL	269-2100-600.257.000	32.55
JACOB PUMAREJO	9/8/2017	CHEVRON	FUEL	269-2100-600.257.000	66.03

US BANK INVOICE FOR CALCARD CHARGES: 8/23/17-9/22/17

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JACOB PUMAREJO	9/12/2017	CHEVRON	FUEL	269-2100-600.257.000	63.00
JACOB PUMAREJO	9/12/2017	SHELL	FUEL	269-2100-600.257.000	65.60
JACOB PUMAREJO	9/17/2017	THE HOME DEPOT	EQUIPMENT	269-2100-600.350.000	53.28
JACOB PUMAREJO	9/18/2017	CHEVRON	FUEL	269-2100-600.257.000	56.00
JACOB PUMAREJO	9/20/2017	CHEVRON	FUEL	269-2100-600.257.000	57.77
KELLI TELLEZ	8/22/2017	WALMART SELMA	CLEANING SUPPLIES	100-2525-600.250.000	133.99
MIKAL KIRCHNER	9/7/2017	FIRST STRING SPORTS	SHAHER PARK BASES FOR FIELDS	100-4700-600.250.000	302.31
MIKAL KIRCHNER	9/13/2017	FIRST STRING SPORTS	SHAHER #1 HOME PLATE REPLACEMENT	100-4700-600.250.000	86.37
MIKAL KIRCHNER	9/15/2017	UNITED MARKET	WATER FOR CONCESSION ART CENTER	605-4300-600.250.000	14.97
MIKAL KIRCHNER	9/15/2017	WAL MART	WINE, CUPS, SODAS ART CONCESSION	605-4300-600.250.000	88.32
MIKAL KIRCHNER	9/19/2017	UNIQUELY YOURS	COED T-SHIRTS FOR LEAGUE CHAMPS	100-4700-600.250.000	222.00
MIKE KAIN	9/8/2017	HOME DEPOT SELMA	TRASH CANS FOR OFFICE	100-2525-600.250.000	74.75
MIKE KAIN	9/9/2017	FAIRFIELD INN SACRAMENTO	HOTEL FOR WILL-CLASS (TRAINING)	295-2525-610.915.000	435.68
MIKE KAIN	9/20/2017	HAIX NORTH AMERICA	BOOTS -FOR PAUL DEMMERS REVOLVING	100-0000-123.010.000	274.95
MYRON DYCK	9/5/2017	NELSON'S ACE HARDWARE	KEY FOR SEATRIN	100-2100-600.250.000	3.24
MYRON DYCK	9/7/2017	FEDEXOFFICE	TABS FOR BACKGROUNDS	100-2100-600.130.000	48.77
NICOLETTE ANDERSEN	8/21/2017	FALLAS 654	LION KING COSTUMES	100-4300-600.250.000	61.67
NICOLETTE ANDERSEN	8/23/2017	WALMART	LION KING SUPPLIES & SNACK	100-4300-600.250.000	257.94
NICOLETTE ANDERSEN	8/23/2017	FREEDOM HOUSE PRODUCT	LION KING MOVING PROJECTION	100-4300-600.250.000	99.00
NICOLETTE ANDERSEN	8/24/2017	BATTERIES PLUS	LION KING BATTERIES FOR MICS	100-4300-600.250.000	104.82
NICOLETTE ANDERSEN	8/26/2017	WALMART	LION KING SUPPLIES & SNACK	100-4300-600.250.000	36.04
NICOLETTE ANDERSEN	8/25/2017	OFFICE DEPOT	LION KING PAPER FOR PROGRAMS	100-4300-600.250.000	132.19
NICOLETTE ANDERSEN	8/26/2017	RITE AID STORE	WATERS FOR LION KING	100-4300-600.250.000	14.80
NICOLETTE ANDERSEN	8/28/2017	WALMART	LION KING SNACK BAR	100-4300-600.250.000	53.24
NICOLETTE ANDERSEN	8/27/2017	OFFICE DEPOT	LION KING PAPER FOR PROGRAMS	100-4300-600.250.000	58.00
NICOLETTE ANDERSEN	8/28/2017	LITTLE CAESARS	PIZZA FOR LION KING CAST PARTY	100-4300-600.250.000	140.82
NICOLETTE ANDERSEN	8/30/2017	WALMART	LION KING CAST PART SUPPLIES	100-4300-600.250.000	11.37
NICOLETTE ANDERSEN	9/8/2017	WALMART	SNACK BAR SUPPLIES - READING	605-4300-600.250.000	23.74
NICOLETTE ANDERSEN	9/7/2017	OFFICE DEPOT	FED EX SHIPPING CARRIE SCRIPTS	605-4300-656.540.016	56.61
NICOLETTE ANDERSEN	9/15/2017	SAVEMART	CUPS FOR DAVE AGUALLO	605-4300-600.250.000	16.73
POLICE DEPT NO 1	8/24/2017	HILTON PALM SPRINGS	HOTEL COPS WEST 2017 DEPOSIT	100-2200-610.915.000	176.57
POLICE DEPT NO 1	8/24/2017	HILTON PALM SPRINGS	HOTEL COPS WEST 2017 DEPOSIT	100-2200-610.915.000	176.57
POLICE DEPT NO 1	9/30/2017	HYATT SAN FRANCISCO	HOTEL HITS K9 CONFERENCE 2017	100-2200-610.915.000	562.89
POLICE DEPT NO 1	8/31/2017	PET MED CENTER	K9 BOARDING	100-2200-600.400.000	275.00
RECREATION -ALLIE CONTRERAS	8/22/2017	FOOD 4 LESS	BINGO CON.	805-0000-226.200.000	159.15
RECREATION -ALLIE CONTRERAS	8/24/2017	WAL-MART	DANCE SUPPLIES	805-0000-226.200.000	80.52
RECREATION -ALLIE CONTRERAS	8/25/2017	LUCKY DOG CATERING	FOOD FOR DANCE	805-0000-226.200.000	330.00
RECREATION -ALLIE CONTRERAS	9/1/2017	EXPO PARTY RENTAL	RESOURCE FAIR	805-0000-226.200.000	450.00
RECREATION -ALLIE CONTRERAS	9/6/2017	DUNCAN ENTERPRISES	CERAMICS	805-0000-226.200.000	81.50
RECREATION -ALLIE CONTRERAS	9/12/2017	WAL-MART	ACTIVITIES FOR SENIOR'S/SUPPLIES	805-0000-226.200.000	53.39
RECREATION -ALLIE CONTRERAS	9/13/2017	WAL-MART	FOOD FOR RESOURCE FAIR	805-0000-226.200.000	217.36
RECREATION -ALLIE CONTRERAS	9/13/2017	EXPO PARTY RENTAL	RESOURCE FAIR	805-0000-226.200.000	451.25
RECREATION -TONI HILL	8/29/2017	COSTCO	COFFEE, CREAMERS, CUPS, SUPPLIES	805-0000-226.200.000	328.63
RECREATION -TONI HILL	8/30/2017	OFFICEMAX	PHOTO PAPER, PENS, PAPERCLIPS ETC..	100-4500-600.100.000	311.66
RECREATION -TONI HILL	9/12/2017	SMARTNFINAL	GLOVES, DISH SOAP, BLEACH, CLEANING SUP.	100-4500-600.250.000	301.86
RECREATION -TONI HILL	9/12/2017	HOBBYLOBBY	DINNING ROOM DECORATIONS	805-0000-226.200.000	228.85
RENE GARZA	9/1/2017	METRO UNIFORM	UNIFORMS (REVOLVING ACCT)	100-0000-123.010.000	168.27

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US BANK INVOICE FOR CALCARD CHARGES: 8/23/17-9/22/17

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RENE GARZA	9/1/2017	METRO UNIFORM	SERGEANT PATCHES	100-2200-600.300.000	30.02
RENE GARZA	9/13/2017	METRO UNIFORM	SERGEANT PATCHES	100-2200-600.300.000	22.51
REYNA RIVERA	9/18/2017	ROSAS PIZZA SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	37.57
ROMEO SHIPLEE	8/29/2017	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	131.19
ROMEO SHIPLEE	8/18/2017	CENTRAL SANITARY SUPPLY	TRASH BAGS FOR LITTER PICK UP	232-5300-600.250.000	515.47
ROMEO SHIPLEE	8/22/2017	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES	702-9300-600.250.000	608.27
ROMEO SHIPLEE	8/28/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	9.75
ROMEO SHIPLEE	8/28/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	23.49
ROMEO SHIPLEE	9/8/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	25.94
ROMEO SHIPLEE	9/8/2017	NELSON'S ACE HARDWARE	SUPPLIES FOR PICKLE BALL COURT	100-4100-600.250.000	29.24
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	MISCELLANEOUS SPRINKLER SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	2.94
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - STREETS	214-5400-600.250.000	129.63
ROMEO SHIPLEE	7/13/2017	EWING IRRIGATION PRODUCTS	SPRINKLER VALVE - PARKS	100-5300-600.250.000	227.80
ROMEO SHIPLEE	9/1/2017	GRAINGER	SPECIAL SUPPLIES - AAA BATTERIES	100-1600-600.100.000	6.25
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 9 SHARE OF 30%	220-5300-700.200.409	47.84
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 11 SHARE OF 30%	220-5300-700.200.411	70.57
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 6 SHARE OF 30%	220-5300-700.200.406	75.35
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 5 SHARE OF 30%	220-5300-700.200.405	105.25
ROMEO SHIPLEE	8/28/2017	NELSON'S POWER CENTER	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	155.10
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 7 SHARE OF 30%	220-5300-700.200.407	205.72
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 3 SHARE OF 30%	220-5300-700.200.403	240.41
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 4 SHARE OF 30%	220-5300-700.200.404	254.76
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 8 SHARE OF 30%	220-5300-700.200.408	303.80
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 1 SHARE OF 30%	220-5300-700.200.401	429.39
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - LLMD ZONE 2 SHARE OF 30%	220-5300-700.200.402	510.72
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - 10% STREETS	210-5400-700.200.000	747.94
ROMEO SHIPLEE	8/17/2017	NELSON'S POWER CENTER	XMARK MOWER - 60% PARKS	100-5300-700.200.000	4,487.61
ROMEO SHIPLEE	9/19/2017	STATEWIDE TRAFFIC SAFETY & SIGNS	TRAFFIC PAINT - MEASURE C FLEX	214-5400-600.250.000	364.44
ROMEO SHIPLEE	9/6/2017	STATEWIDE TRAFFIC SAFETY & SIGNS	TRAFFIC SAFETY SIGNS - MEASURE C FLEX	214-5400-600.250.000	1,141.84
ROMEO SHIPLEE	8/25/2017	PENINSULA MESSENGER SERVICE OF	SAME DAY MESSENGER SERVICE TO TODD CO - FLORAL RECONSTRUCTION	214-5200-700.100.301	15.00
SHANE FERRELL	9/13/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	12.11
SHANE FERRELL	9/7/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	12.84
SHANE FERRELL	9/6/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	13.61
SHANE FERRELL	9/13/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	47.99
SHANE FERRELL	9/11/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	48.80
SHANE FERRELL	9/1/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	50.11
SHANE FERRELL	9/19/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	63.19
SHANE FERRELL	9/5/2017	HOME DEPOT	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	65.93
SHANE FERRELL	8/23/2017	HOME DEPOT	SCHOOL CROSSWALKS - MEASURE C FLEX	214-5400-600.250.000	78.29

US BANK INVOICE FOR CALCARD CHARGES: 8/23/17-9/22/17

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	9/14/2017	NELSON'S POWER CENTER	SMALL TOOLS & MINOR EQUIPMENT	210-5400-600.305.000	19.50
STEVE GIBBS	9/18/2017	QUINN COMPANY	AUTO SERVICE REPAIR - #3408 - AMOUNT IS INCORRECT - WILL BE	800-0000-121.000.000	694.40
STEVE GIBBS	9/18/2017	QUINN COMPANY	AUTO SERVICE REPAIR - #3407 AMOUNT IS INCORRECT - WILL BE CREDITED	800-0000-121.000.000	793.90
STEVE GIBBS	8/21/2017	NAPA AUTO PARTS	CREDIT MEMO FOR RETURN ON ITEM PURCHASED ON PRIOR STATEMENT -	701-9200-600.256.000	(260.12)
STEVE GIBBS	8/30/2017	NAPA AUTO PARTS	CREDIT MEMO - AUTO PARTS	701-9200-600.256.000	(8.41)
STEVE GIBBS	8/24/2017	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT	701-9200-600.305.000	6.50
STEVE GIBBS	9/6/2017	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	7.57
STEVE GIBBS	9/18/2017	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	7.58
STEVE GIBBS	9/20/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	9.98
STEVE GIBBS	9/6/2017	NAPA AUTO PARTS	AUTO PARTS - #172	701-9200-600.256.000	40.11
STEVE GIBBS	9/20/2017	NAPA AUTO PARTS	AUTO PARTS - #173	701-9200-600.256.000	40.11
STEVE GIBBS	9/13/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	45.43
STEVE GIBBS	9/13/2017	NAPA AUTO PARTS	AUTO PARTS - #176	701-9200-600.256.000	53.79
STEVE GIBBS	9/13/2017	NAPA AUTO PARTS	AUTO PARTS - #713	701-9200-600.256.000	67.24
STEVE GIBBS	8/24/2017	NAPA AUTO PARTS	AUTO PARTS - #1315	701-9200-600.256.000	113.11
STEVE GIBBS	8/28/2017	NAPA AUTO PARTS	AUTO PARTS - #2600	701-9200-600.256.000	129.39
STEVE GIBBS	8/24/2017	NAPA AUTO PARTS	AUTO PARTS - #1315	701-9200-600.256.000	146.34
STEVE GIBBS	8/29/2017	NAPA AUTO PARTS	AUTO PARTS - #719	701-9200-600.256.000	146.53
STEVE GIBBS	8/30/2017	NAPA AUTO PARTS	AUTO PARTS - #3402	701-9200-600.256.000	153.88
STEVE GIBBS	8/21/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	170.69
STEVE GIBBS	8/29/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	230.86
STEVE GIBBS	8/21/2017	NAPA AUTO PARTS	AUTO PARTS - #1315	701-9200-600.256.000	281.82
STEVE GIBBS	9/18/2017	SELMA AUTO SUPPLY	AUTO PARTS - #313	701-9200-600.256.000	55.30
STEVE GIBBS	9/6/2017	SELMA AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	178.84
STEVE GIBBS	9/18/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #722	701-9200-600.256.000	20.59
STEVE GIBBS	8/21/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #171	701-9200-600.256.000	84.89
STEVE GIBBS	9/11/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #170	701-9200-600.256.000	84.89
STEVE GIBBS	9/20/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #173	701-9200-600.256.000	87.09
STEVE GIBBS	8/21/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #728	701-9200-600.457.000	481.66
STEVE GIBBS	8/30/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #716	701-9200-600.457.000	739.99
STEVE GIBBS	8/28/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #226	701-9200-600.457.000	444.47
STEVE GIBBS	8/30/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #224	701-9200-600.457.000	501.66
STEVE GIBBS	8/30/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #224	701-9200-600.457.000	1,881.24
STEVE GIBBS	9/11/2017	O'REILLY AUTO SUPPLY	CREDIT FOR RETURN - AUTO PARTS - #713	701-9200-600.256.000	(10.00)
STEVE GIBBS	9/5/2017	O'REILLY AUTO SUPPLY	CREDIT - AUTO PARTS #713	800-0000-121.000.000	(2.96)
STEVE GIBBS	9/5/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - RETURNED FOR CREDIT	800-0000-121.000.000	2.96
STEVE GIBBS	9/5/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	19.73
STEVE GIBBS	9/21/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	51.00
STEVE GIBBS	9/11/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #222	701-9200-600.256.000	76.94
STEVE GIBBS	8/30/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #318	701-9200-600.256.000	91.11
STEVE GIBBS	9/20/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #173	701-9200-600.256.000	102.01
STEVE GIBBS	9/5/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	188.52
STEVE GIBBS	9/1/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	195.93
STEVE GIBBS	8/31/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #727	701-9200-600.256.000	227.29
STEVE GIBBS	8/28/2017	NVB EQUIPMENT	AUTO SERVICE REPAIR - #8653	701-9200-600.457.000	539.98
STEVE GIBBS	8/28/2017	NVB EQUIPMENT	AUTO SERVICE REPAIR - #8510	701-9200-600.457.000	540.12
STEVE GIBBS	9/7/2017	NVB EQUIPMENT	AUTO SERVICE REPAIR - #8508	701-9200-600.457.000	736.95

US BANK INVOICE FOR CALCARD CHARGES: 8/23/17-9/22/17

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	9/18/2017	LES SCHWAB	AUTO SERVICE REPAIR - #726	701-9200-600.457.000	99.00
STEVE GIBBS	9/21/2017	LES SCHWAB	AUTO SERVICE REPAIR - #716	701-9200-600.457.000	162.88
STEVE GIBBS	8/23/2017	LES SCHWAB	AUTO SERVICE REPAIR - #721	701-9200-600.457.000	182.03
STEVE GIBBS	9/12/2017	LES SCHWAB	AUTO SERVICE REPAIR - #722	701-9200-600.457.000	212.98
STEVE GIBBS	9/18/2017	LES SCHWAB	AUTO SERVICE REPAIR - #176	701-9200-600.457.000	625.46
STEVE GIBBS	8/24/2017	LES SCHWAB	AUTO SERVICE REPAIR - #184	701-9200-600.457.000	728.41
STEVE GIBBS	9/11/2017	LES SCHWAB	AUTO SERVICE REPAIR - #172	701-9200-600.457.000	1,131.74
STEVE GIBBS	8/29/2017	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #266	701-9200-600.457.000	365.00
STEVE GIBBS	8/28/2017	NELSON'S POWER CENTER	AUTO PARTS - #4404	701-9200-600.256.000	21.87
STEVE GIBBS	9/11/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	43.70
STEVE GIBBS	9/21/2017	NELSON'S POWER CENTER	AUTO PARTS - #4404	701-9200-600.256.000	48.16
STEVE GIBBS	8/30/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	54.13
STEVE GIBBS	9/7/2017	NELSON'S POWER CENTER	AUTO PARTS - #2406	701-9200-600.256.000	86.77
STEVE GIBBS	9/1/2017	NELSON'S POWER CENTER	AUTO PARTS - SHOP	701-9200-600.256.000	165.19
STEVE GIBBS	9/14/2017	NELSON'S POWER CENTER	AUTO PARTS - #3201	701-9200-600.256.000	247.58
STEVE GIBBS	8/28/2017	NELSON'S POWER CENTER	AUTO PARTS - #4306	701-9200-600.256.000	271.18
STEVE GIBBS	9/21/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR - #3202	701-9200-600.457.000	433.89
STEVE GIBBS	8/30/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR	701-9200-600.457.000	494.71
STEVE GIBBS	9/9/2017	SAVEMART SUPERMARKET	CALCARD CHARGE IN ERROR	800-0000-121.000.000	38.61
STEVE GIBBS	9/12/2017	ZEE MEDICAL SERVICE CO.	EARPLUGS - PARKS	100-5300-600.250.000	34.66
STEVE GIBBS	9/12/2017	ZEE MEDICAL SERVICE CO.	EARPLUGS - STREETS	210-5400-600.250.000	34.66
STEVE GIBBS	9/7/2017	TORRES TINTING	AUTO SERVICE REPAIR - #231	701-9200-600.457.000	120.00
STEVE GIBBS	8/30/2017	SUNNYVALE TOWING	TOWING - #716	701-9200-600.458.000	300.00
STEVEN MARES	9/20/2017	SEARS	BLUETOOTH ADAPTOR FOR UNIT -REVOLVING ACCT	100-0000-123.010.000	48.80
TERRY REID	9/9/2017	CALIFORNIA DRY CLEANERS	MILITARY PRESS EXPLORER UNIFORM	800-0000-121.000.000	2.50
TESLA NASON	8/29/2017	SAVE MART	SNACKS-SERGEANT INTERVIEWS	100-1400-610.920.000	33.04
TESLA NASON	8/30/2017	PUBLIC AGENCY RISK MGMT AUTH	REGISTRATION ANNUAL CONFERENCE	100-1400-610.920.000	350.00
TIM CANNON	8/29/2017	K9 TACTICAL GEAR	K9 COLLAR-SCEC K9 SUPPLIES	800-0000-121.000.000	53.63
TIM CANNON	8/30/2017	RAVEN CREST TACTICAL	DUTY KNIFE, CERDA REVOLVING ACCOUNT	100-0000-123.010.000	119.46
TIM CANNON	8/30/2017	RAVEN CREST TACTICAL	DUTY KNIFE, A. GUZMAN REVOLVING ACCOUNT	100-0000-123.010.000	119.46
TIM CANNON	8/30/2017	HYATT HOTELS SF AIRPORT	HOTEL ROOM K9 CONFERENCE	100-2200-610.915.000	506.64
TIM CANNON	9/30/2017	HYATT HOTELS SF AIRPORT	HOTEL ROOM K9 CONFERENCE	100-2200-610.915.000	506.64
TIM CANNON	9/6/2017	COPS WEST REGISTRATION 2017	CONFERENCE REGISTRATION	100-2200-610.915.000	700.00
TIM CANNON	9/7/2017	CALIFORNIA POLICE CHIEFS	WLLE 2017 CONFERENCE REGISTRATION	100-2200-610.915.000	225.00
TIM CANNON	9/15/2017	RAY ALLEN	K9 E-COLLARS -SCEC K9 SUPPLIES	800-0000-121.000.000	504.98
TIM CANNON	9/16/2017	PLATINUM PERFORMANCE	K9 JOINT SUPPLEMENT, ZEUS	100-2200-600.250.000	105.45
TIM CANNON	9/21/2017	G&R FEED	K9 FOOD FEB/ MARCH	100-2200-600.250.000	325.37
TIM CANNON	9/21/2017	G&R FEED	K9 FOOD APRIL/ MAY	100-2200-600.250.000	325.37
TIM CANNON	9/21/2017	G&R FEED	K9 FOOD JUNE/ JULY	100-2200-600.250.000	325.37
					\$44,146.07

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

October 16, 2017

ITEM NO:

2.

SUBJECT: Consideration and necessary action on request from Selma Rotary District #5230 to waive fees for the annual Band Festival Parade.

DISCUSSION: The Selma Rotary District #5230 has submitted a request to waive fees associated with the annual Band Festival Parade.

Fees associated with this event include Special Events Permit, Street Closure Permit, Barricade Fees which total approximately \$2,600. This does not include any Staff time, Public Works man hours or Police overtime. VIP's and Police Explorer Volunteers will be covering the event this year.

This event will take place on October 28, 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. Last year City Council approved the waiver and voted it be considered on a year to year basis.

RECOMMENDATION: Consider request from the Selma Rotary District #5230 to Waive fees for the Annual Band Festival.



Mikal Kirchner
Director of Community and Recreation Serv.

10/13/17

Date

David Elias

David Elias, City Manager

October 13, 2017

Date

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

October 16, 2017

ITEM NO:

3.

SUBJECT:

Consideration and necessary action on request from Christ Driven Church to waive fees for the annual Soup and Bread Festival

DISCUSSION: The Christ Driven Church has submitted a request to waive fees associated with the annual Soup and Bread Festival.

Fees associated with this event include Special Events Permit \$74, Sound Permit \$74, Street Closure Permit \$75, and Barricade Fees \$60; which total approximately \$283.

This event will take place on October 31, 2017. 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.

RECOMMENDATION:

Consider request from the Christ Driven Church to Waive fees for the Annual Soup and Bread Festival.

David Elias

David Elias, City Manager

October 13, 2017

Date

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

October 16, 2017

ITEM NO: 4.

SUBJECT: Consideration & Necessary Discussion on Funding Availability for Public Safety Staffing Levels.

BACKGROUND: During the October 2, 2017 Council meeting, staff was requested to review and evaluate retention for current staff as well as increasing public safety staffing levels.

Staff has been researching several options, including but not limited to adding Level 1 Reserves, funding mechanisms to increase personnel and public safety comparisons of neighboring cities.

Currently, we are recruiting for two vacant sworn positions; with three applicants in the background phase of the hiring process.

Information will be presented and discussed for Council during Monday night's meeting.

RECOMMENDATION: Staff is presenting the information for Council discussion and direction.

David Elias

David Elias, City Manager

October 13, 2017

Date



Selma Police Department

POLICE DEPARTMENT **BI-WEEKLY COUNCIL UPDATE** **(10/2/17 – 10/13/17)**

Crime Trends

- At the time this report is being prepared (the last 14-days) the city of Selma has experienced a 10% drop in overall reported crime. Violent crime rose, specifically from five (5) reported crimes to nine (9). The additional four (4) violent crimes were all in the category of domestic violence.
- Total property related crimes were down 23%. Six (6) Vehicle burglaries were reported during this time period, down from ten (10) reported the previous reporting period, a 40% drop. Also, and auto theft was down by 75%, from sixteen (16) reported thefts to four (4).

SIGNIFICANT CALLS FOR SERVICE

- On 10/11/17, at approximately 12:30am, Officers were dispatched to 2606 Wright St. for an unresponsive male. When Officers arrived on scene, the subject was located inside the residence on the bedrooms floor lying face down. Subject was deceased. No signs of foul play...Possible drug overdose as there was a numerous amount of paraphernalia consisting of syringes, heated spoon and used cotton balls with brown residue. Also located were small clear baggies with what appeared to be heroin inside. Family members were contacted at the scene.
- On 10/11/17, at approximately 2:30am, K-9 Officer J. Cerda observed a previously reported stolen vehicle driving east bound on Rose Ave and Country Club Lane, leaving the city limits. K-9 Officer J. Cerda and assisting units attempted to initiate a vehicle stop which resulted in a short pursuit. The vehicle lost control in the area of Rose Ave and Lac Jac, colliding in a nearby field. The driver (solo occupant) leg bailed and was detained by K-9 Officer J. Cerda' K-9 partner Ben shortly after. The subject, later identified as Crystal Ashley Ramos, was placed in custody. A records check revealed Ramos was on parole and she was additionally charged with parole violation. Ramos was booked into Fresno County Jail without further incident.
- On 10/12/17, at approximately 4:45pm, units were dispatched to 1406 East Front St., Las Playas De Rosarito Restaurant for a robbery that had just occurred. Officers made contact with the waitress and a customer. They stated they were the only two persons in the restaurant when a HMA approx. 6' entered the restaurant and went to



Selma Police Department

the front counter. He was wearing a black full face ski mask and wearing gray shorts with a gray long-sleeved shirt and white gloves. The suspect pointed a black revolver type weapon at the waitress and stated "give it to me" looking at the cash register. The waitress open the register and the suspect grab the money, approximately \$400 out of the register and fled the scene in a White SUV type vehicle in an unknown direction.

Personnel

- Currently we have 2 vacant in sworn positions, and 2 non-sworn (dispatchers). Officer Recruitment period ends later this month, and oral interviews of approximately 12 dispatcher candidates will also take place later this month.

Special Events

- The department will be assisting in the Annual Selma Rotary Band festivals scheduled for Saturday, October 28th. 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