

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

September 18, 2017

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**ITEM NO:** 1.

**SUBJECT:** Acknowledgement of Revised Selma Police Department Policy 416 – Immigration Status.

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**BACKGROUND**

The Selma Police Department has participated in a number of recent meetings with members of the public that have raised concerns about the Department's policy regarding immigration status. As a result of these meetings, based on significant input from the community, the Selma Police Department altered and adopted new language in Policy 416 – Immigration Status.

At one point, the community group referenced above made an appearance at a Selma City Council meeting expressing their concerns regarding recent trends at the State & Federal level in dealing with immigration status. Their expressions included requesting the Council's consideration on proposed resolution to declare the city a "Welcoming City." Council action tabled the discussion at least 60-days, or until such time as the issue gains more clarity through the courts.

**SUMMARY**

Subsequent meetings with concerned community members and representatives of the organization, "Faith in Community," lead to the newly revised Immigration Status Policy of the Selma Police Department. This group has acknowledged the language in the revised policy has assuaged their concerns and believe consideration by Council regarding resolutions designed to address those concerns is no longer needed.

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**This is an information report on the revised Selma Police Department Policy 416 – Immigration Status.**

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Greg Garner, Police Chief

09/15/17

Date

# Immigration Status

## 416.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines to members of the Selma Police Department regarding immigration status.

## 416.2 POLICY

It is the policy of the Selma Police Department that all members make personal and professional commitments to equal enforcement of the law and equal service to the public. Confidence in this commitment will increase the effectiveness of this department in protecting and serving the entire community and recognizing the dignity of all persons, regardless of their race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, disability, affiliation with any non-criminal group, language or immigration status.

## 416.3 VICTIMS AND WITNESSES

To encourage crime reporting and cooperation in the investigation of criminal activity, all individuals, regardless of their immigration status, must feel secure that contacting or being addressed by members of law enforcement will not automatically lead to immigration inquiry and/or deportation. While it may be necessary to determine the identity of a victim or witness, members shall treat all individuals equally and without regard to race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, disability, affiliation with any non-criminal group, language or immigration status. Members shall not act in any way that would violate the United States or California Constitutions.

## 416.4 CIVIL VS. CRIMINAL FEDERAL OFFENSES

An individual who enters into the United States illegally has committed a misdemeanor (8 USC § 1325(a)). Generally, an alien who initially made a legal entry into the United States but has remained beyond what is a legal period of time has committed a federal civil offense.

Reasonable suspicion that a criminal immigration violation has occurred shall not be based on race, color, national origin or any other generalization that would cast suspicion on or stigmatize any person, except to the extent permitted by the United States or California Constitutions. Instead, the totality of circumstances shall be used to determine reasonable suspicion, and shall include factors weighing for and against reasonable suspicion.

Agenda Item 2.a.

**CITY OF SELMA  
WORKSHOP/PRE-COUNCIL MEETING  
August 21, 2017**

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:30 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Robertson, Mayor Pro Tem Avalos, and Mayor Derr.

Also present were City Manager Elias, City Attorney Costanzo, Police Chief Garner, Public Works Director Shiplee, and interested citizens.

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

**EXECUTIVE SESSION:** At 5:31 p.m., Mayor Derr recessed the meeting into Executive Session to discuss one case of Potential Litigation pursuant to Government Code 54956.9. The meeting reconvened at 6:01 p.m., with nothing to report from Executive Session.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 6:02 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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Michael Derr  
Mayor of the City of Selma

Agenda Item 2.b.

**CITY OF SELMA  
REGULAR COUNCIL MEETING  
August 21, 2017**

The regular meeting of the Selma City Council was called to order at 6:03 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 Marty Lynch Kaolelopono of Christ Driven Assembly of God Church led the invocation.

**CERTIFICATE OF APPRECIATION**: Mayor Derr presented Rudy Alcaraz (former Selma Police Department Sergeant) with a certificate of appreciation for his many years of service to the Community. Council thanked him for attending and wished him well in his future endeavors as Police Chief in Fowler.

**ORAL COMMUNICATIONS**: Mr. Marco Reyes stepped forward and voiced his concern on a recent incident that occurred.

Mr. Mark Armenta stepped forward to discuss concerns regarding the Boys and Girls Club.

**CONSENT CALENDAR**: Council member Montijo requested that agenda item 1.b. be pulled for separate consideration. Council member Robertson requested that agenda item 1.c. also 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

1.a. Minutes of the August 7, 2017 Regular meeting approved as written.

b. Pulled for separate consideration.

c. Pulled for separate consideration.

**AGENDA ITEM 1.b. CONSIDERATION AND NECESSARY ACTION ON  
RESOLUTION DECLARING SURPLUS AND SALE, DONATION OR DISPOSAL**



**OF CITY VEHICLES/EQUIPMENT:** After much discussion, motion to approve RESOLUTION NO. 2017-56R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA DECLARING SURPLUS AND SALE, DONATION OR DISPOSAL OF CITY VEHICLES/EQUIPMENT was made by Council member Montijo and seconded by Council member Franco. Motion carried with the following vote:

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

**CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED AUGUST 16, 2017:** After brief discussion, motion to approve CHECK REGISTER DATED AUGUST 16, 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 COMMISSION VACANCY REPORT:** City Manager Elias reported that additional applications were received, and requested Council direction to proceed with the appointment process.

After much discussion, it was the consensus of Council to discuss the commission vacancies at a future meeting during executive session.

**CONSIDERATION AND NECESSARY ACTION ON ORDINANCE AMENDING TITLE X, CHAPTER 14 REGARDING PRIMA FACIE SPEED LIMITS:** Public Works Director Shiplee discussed the report for Council.

City Manager Elias reported that the Planning Commission also reviewed the matter and recommended approval.

After much discussion, motion was made by Council member Montijo and seconded by Council member Franco to introduce and waive the first reading of an ORDINANCE AMENDING TITLE X, CHAPTER 14 REGARDING PRIMA FACIE SPEED LIMITS. Motion carried with the following vote:

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

**DEPARTMENT REPORTS:** City Manager Elias discussed the following upcoming meetings: Wastewater infrastructure public participant meeting and Community Vision

Forum meetings. City Manager Elias provided Council with several options for the Fresno County Fair Iconic Image for Selma. After much discussion, it was Council consensus to submit a rendition of the Selma Freeway Billboard.

Police Chief Garner reported on a recent multi-agency operation which led to the arrest of twenty-five individuals from Selma.

Community Services Director Kirchner reported on the current play at the Arts Center.

Fire Chief Kain updated Council on STRIKE team deployments and the first meeting regarding the new fire station project.

Finance Manager Moreno stated that he sent an email to all Council members regarding Measure S. He also stated that he was in receipt of the PERS Actuarial Report.

**COUNCIL REPORTS:** Council member Montijo thanked City Manager Elias for resolving the public nuisance on Orange Avenue, Finance Manager Moreno for the information on Measure S, and the Chamber for the concerts in the park. She reported on complaints received from Leebar Village residents regarding bed bugs and rodents and discussed the upcoming play at the Arts Center and the partnership between SKF and Selma Unified for a student internship program.

Mayor Pro Tem Avalos reported on attending the luncheon for Pastor Pankratz and the Chamber mixer at the animal shelter.

Council member Robertson reported on attending the Chamber mixer at the animal shelter. He provided an update on the Selma Boys and Girls Club, and discussed an upcoming meeting with Assembly Member Arambula's office regarding SB54. He also requested an update on the police station at a future Council meeting.

Mayor Derr encouraged everyone to attend the upcoming play at the Arts Center and reported on attending the following: backpack distribution, Concert in the Park, Eric White School first day, and Chamber mixer at the animal shelter.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 7:13 p.m.

Respectfully submitted,

Reyna Rivera  
City Clerk

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Michael Derr  
Mayor of the City of Selma

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

September 18, 2017

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**ITEM NO:**

2.c.

**SUBJECT:** Review and approve the Community Development Block Grant (CDBG) Amendment 1 to the agreement for fiscal year 2016-2017 CDBG Project 16651.

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**DISCUSSION:** The County of Fresno's Department of Public Works and Planning - Community Development Division is requesting a Resolution from the City of Selma approving the 2016-2017 Amendment 1 for CDBG grant funding.

The Selma Ringo Park Improvements Project consists of the following:

- Improvements to the existing restroom
- Lighting and electrical improvements
- Installation of security cameras

The original agreement in the amount of \$100,000, which was approved by the City Council on June 20, 2016, has been amended to \$125,000, which reflects an increase of \$25,000. This increase will allow additional work to be completed on the project. The amount of the CDBG funds available is \$125,000.

<b><u>COST:</u></b> <i>(Enter cost of item to be purchased)</i>		<b><u>BUDGET IMPACT:</u></b> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
\$125,000		None
<b><u>FUNDING:</u></b> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<b><u>ON-GOING COST:</u></b> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: CDBG      \$125,000  Fund Balance:		None

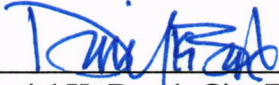
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**RECOMMENDATION:**      Approve the City of Selma's Community Development Block Grant (CDBG) agreement amendment 1 for fiscal year 2016-2017 CDBG Project 16651.

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 Daniel K. Bond, City Engineer	<u>9/12/17</u> Date
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<u>/s/ David Elias</u> David Elias, City Manager	<u>09/14/17</u> Date
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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 THE AGREEMENT AMENDMENT 1 FOR THE  
CDBG PROJECT 16651 FOR FISCAL YEAR 2016-2017**

**WHEREAS**, the City of Selma is approving the agreement amendment 1 for the Community Development Block Grant (CDBG) project for the fiscal year 2016-2017 from the County of Fresno Community Development Department for the following proposed project; and

Selma Ringo Park Improvements Basin Project, consisting of the following improvements:

Improvements to the existing restroom

Lighting and electrical improvements

Installation of security cameras

**WHEREAS**, this approved project is the second project of the current five-year CDBG funding cycle; beginning 2015-2016; and

**WHEREAS**, the original agreement in the amount of \$100,000, which was approved by Council on June 20, 2016, has been amended to \$125,000, which reflects an increase of \$25,000;

**WHEREAS**, the increase of \$25,000 will allow additional work to be completed on the project.

**NOW, THEREFORE**, the City Council of the City of Selma does hereby resolve that the agreement amendment 1 for the CDBG Project 16651 for the fiscal year 2016-2017 is approved and is to be sent to the County of Fresno Community Development Department for approval.

**I, Reyna Rivera**, City Clerk of the City of Selma, do hereby certify that the foregoing Resolution was duly adopted at a regular meeting of the City Council of the City of Selma on the 18<sup>th</sup> day of September, 2017, by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

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Michael Derr, Mayor

ATTEST:

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Reyna Rivera  
City Clerk

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AMENDMENT I TO AGREEMENT

THIS AMENDMENT I TO AGREEMENT, hereinafter referred to as Amendment I, is made this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the COUNTY OF FRESNO, a political subdivision of the State of California, hereinafter referred to as the "County", and the CITY OF SELMA, hereinafter referred to as the "City".

WITNESSETH

WHEREAS, the County has been designated as the sponsoring agency to administer and implement the Community Development Block Grant (CDBG) Program activities of the County, and its participating cities, in accordance with the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and the laws of the State of California; and

WHEREAS, on August 9, 2016, the County and the City entered into Agreement 16-506, hereinafter referred to as the "Agreement", whereby \$100,000 in CDBG funds were made available to the City for the Selma Ringo Park Improvements, Project No. 16651, hereinafter referred to as the "Project"; and

WHEREAS, the City informed the County that the total estimated cost of the Project has increased from \$100,000 to \$125,000 due to increased construction costs; and

WHEREAS, the City now has an additional \$25,000 from its allocation of CDBG funds that may be made available to the Project to accommodate the increased construction costs under the Agreement; and

WHEREAS, the City has requested these additional CDBG funds in the amount of \$25,000 be made available to the Project for the purposes of this Agreement.

NOW THEREFORE, in consideration of their mutual promises as hereinafter set forth, the City and the County agree to amend the Agreement as follows:

1. That the proposed Project budget on Page 2, Lines 17 through 19 be amended to read:

"Construction	\$100,000
Design & Construction Engineering	15,000
Contingency, Permits & Misc.	<u>10,000</u>
Total	\$125,000"

1           2.       That the proposed funding summary for the Project on Page 2, Lines 25 and 26 be  
2 amended to read:

3	"CDBG		\$125,000
4	Local Financial Contribution		<u>0</u>
		Total	\$125,000"

5           3.       That the dollar figure set forth on Page 1, Lines 16 and 17, Page 2, Line 22, Page  
6 3, Line 12, and Page 4, Line 19, be amended in each such place to read "\$125,000".

7           All remaining provisions, terms, covenants, conditions, and promises contained in said  
8 Agreement, dated August 9, 2016, shall remain in full force and effect.

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1 IN WITNESS WHEREOF, the parties have executed this Amendment I to Agreement on  
2 the date set forth on page one of this Amendment I to Agreement.

3 CITY OF SELMA

COUNTY OF FRESNO

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6 By: \_\_\_\_\_  
City Manager

Brian Pacheco, Chairman  
Board of Supervisors

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

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

9 ATTEST:

ATTEST:  
Bernice E. Seidel, Clerk  
Board of Supervisors

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12 \_\_\_\_\_  
13 City Clerk, City of Selma

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

14 APPROVED AS TO LEGAL FORM:

APPROVED AS TO ACCOUNTING FORM  
Oscar J. Garcia, CPA  
Auditor-Controller/ Treasurer – Tax

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16 \_\_\_\_\_  
17 City Attorney

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

18  
19 REVIEWED AND RECOMMENDED

APPROVED AS TO LEGAL FORM  
Daniel C. Cederborg, County Counsel

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21  
22 By: \_\_\_\_\_  
23 Steven E. White, Director  
Department of Public Works and  
Planning

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

24 FUND NO: 0001  
25 SUBCLASS NO: 10000  
26 ORG NO: 7205  
27 ACCOUNTNO: 7885  
28 PROJECT NO: N16651  
ACTIVITY CODE: 7219

REMIT TO:

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

Telephone: (559) 891-2200



Check Register Report

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
69353	08/17/2017	Printed	ABBEY DOOR SERVICE	SALLYPORT DOOR REPAIR		1,095.00
69354	08/17/2017	Printed	AT&T	TELEPHONE SERVICE		352.85
69355	08/17/2017	Printed	AT&T	TELEPHONE SERVICE		1,359.79
69356	08/17/2017	Printed	AT&T	TELEPHONE SERVICE		145.91
69357	08/17/2017	Printed	AT&T MOBILITY	TELEPHONE-MDT'S		2,866.46
69358	08/17/2017	Printed	BANNER PEST CONTROL INC	PV SQUIRREL CONTROL		60.00
69359	08/17/2017	Printed	BEST TOURS & TRAVEL INC.	SENIOR TRIP 7/20 JAMES TOWN		1,989.00
69360	08/17/2017	Printed	ANDRES BIBIAN	POST TRAINING COMMUTER LUNCH	R	24.00
69361	08/17/2017	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE		21,310.56
69362	08/17/2017	Printed	TIM CANNON	HITS 2017 K9 CONFERENCE		439.00
69363	08/17/2017	Printed	CHRISTOPHER B CARLSON	PHLEBOTOMY SERVICE 17-3370		50.00
69364	08/17/2017	Printed	ROD CARSEY	PLAN CHECKS		866.35
69365	08/17/2017	Printed	CDCE INCORPORATED	MDT MONTHLY LEASES		2,945.00
69366	08/17/2017	Printed	JOHNNIE CERDA	K9 BOARDING REIMBURSEMENT		330.00
69367	08/17/2017	Printed	COMCAST	INTERNET SERVICE		1,324.92
69368	08/17/2017	Printed	COOL AIR SPECIALTY	REPLACED AC UNIT-PD MECH.ROOM/FALL SERV		8,493.00
69369	08/17/2017	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE		481.25
69370	08/17/2017	Printed	NICHOLAS CRESPIN	MUSIC TRACKS FOR CARRIE		750.00
69371	08/17/2017	Printed	D&G FENCE COMPANY	REPAIR CITY YARD GATE		375.00
69372	08/17/2017	Printed	CHRIS DE LA TORRE	POST TRAINING COMMUTER LUNCH	R	24.00
69373	08/17/2017	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS		635.00
69374	08/17/2017	Printed	DOOLEY ENTERPRISES, INC.	AMMUNITION		2,642.07
69375	08/17/2017	Printed	DAVID JOSEPH ESQUIVEL	CARRIE & LION KING JR LIGHTING		300.00
69376	08/17/2017	Printed	FEDOR PLUMBING	CLEAN OUT LINE-PD RESTROOM		180.00
69377	08/17/2017	Printed	TIMOTHY FLETCHER	MUSIC DIRECTOR FOR CARRIE		500.00
69378	08/17/2017	Printed	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES		503.12
69379	08/17/2017	Printed	FRESNO COUNCIL OF GOVERNMENTS	TRAFFIC IMPACT ANALYSIS 99 & DINUBA		7,233.37
69380	08/17/2017	Printed	FRESNO COUNTY CLERK	2016-0106 ZONE VARIANCE		50.00
69381	08/17/2017	Printed	FRESNO-MADERA AAA	SENIOR MEALS		491.47
69382	08/17/2017	Void		Void Check		0.00
69383	08/17/2017	Void		Void Check		0.00
69384	08/17/2017	Printed	G&K SERVICES	LINEN/UNIFORM SERVICE		489.36
69385	08/17/2017	Printed	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 17-3337		50.00
69386	08/17/2017	Printed	GATEWAY ENGINEERING, INC.	STORM DRAIN IMPROVEMENT PROJ		39,000.00
69387	08/17/2017	Printed	LEXIS HAMILTON	CHOREOGRAPHY FOR CARRIE		600.00
69388	08/17/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 8/2/17		864.35
69389	08/17/2017	Printed	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	R	150.00
69390	08/17/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASE FOR DESKTOP PCS		5,388.18
69391	08/17/2017	Printed	INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICAL-PD		516.00
69392	08/17/2017	Printed	J'S COMMUNICATION INC.	SERVICE AGREEMENT		1,338.00
69393	08/17/2017	Printed	L.N. CURTIS & SONS	FIRE EQUIPMENT		6,313.62
69394	08/17/2017	Printed	CLAUDIO LASO	DIRECTION FOR CARRIE		300.00
69395	08/17/2017	Printed	LEE CENTRAL CALIFORNIA	LEGAL NOTICES		259.41
69396	08/17/2017	Printed	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS		85.00
69397	08/17/2017	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 17-3427		50.00
69398	08/17/2017	Printed	METRO UNIFORM	BALLISTIC VESTS & REVOLVING ACCTS		1,989.08
69399	08/17/2017	Printed	MID VALLEY PUBLISHING, INC.	EMPLOYMENT ADS-DISPATCHER		50.00
69400	08/17/2017	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		599.18
69401	08/17/2017	Printed	MADISEN PADILLA	CARRIE PROPS REIMBURSEMENT		626.85
69402	08/17/2017	Printed	NICHOLAS QUISENBERRY	HITS 2017 K9 CONFERENCE PER DIEM		225.00
69403	08/17/2017	Printed	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT		1,494.42
69404	08/17/2017	Printed	SELMA DISTRICT CHAMBER OF	1ST QTR DUES FY 2017/2018 & JULY 3RD	PARTIAL G	5,100.00
69405	08/17/2017	Printed	SPARKLETT'S	WATER SERVICE		86.52
69406	08/17/2017	Printed	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE		150.45
69407	08/17/2017	Printed	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE		360.00
69408	08/17/2017	Printed	TOYOTA OF SELMA	2017 TOYOTA PRIUS PRIME	G	29,332.94
69409	08/17/2017	Printed	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK		27.08
69410	08/17/2017	Printed	TYCO INTEGRATED SECURITY LLC	BATTERY REPLACEMENT		509.80
69411	08/17/2017	Printed	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT		1,063.70
69412	08/17/2017	Printed	U.S. BANK	2014 BOND TRUSTEE FEE		1,925.00
69413	08/17/2017	Printed	UNITY IT	IT MANAGEMENT SERVICES AGREEMENT		1,915.55

## Check Register Report

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
69414	08/17/2017	Printed	VALLEY NETWORK SOLUTIONS INC.	NETCARE FOR SEPTEMBER 2017		5,675.00
69415	08/17/2017	Printed	WILLEMS COMMERCIAL PRINTING	CARRIE POSTCARDS/POSTERS		486.65
69416	08/17/2017	Printed	WONDRIES FLEET GROUP	2017 EXPLORER-PD UNIT 193		61,733.26
69417	08/31/2017	Printed	3SFIRE, LLC	FINAL PAYMENT ON BOX PROP		25,333.00
69418	08/31/2017	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		165.29
69419	08/31/2017	Printed	ALL SPORTS OFFICIATING	COED OFFICIATING FEES		2,280.00
69420	08/31/2017	Printed	AMERICAN AMBULANCE	SEPTEMBER 2017 PAYMENT		92,500.00
69421	08/31/2017	Printed	AT&T	TELEPHONE SERVICE		19.18
69422	08/31/2017	Printed	AT&T	TELEPHONE SERVICE		180.96
69423	08/31/2017	Printed	BANNER PEST CONTROL INC	PEST CONTROL		501.00
69424	08/31/2017	Printed	MATT BEGINES	EMT RECERT REIMBURSEMENT		83.00
69425	08/31/2017	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		8.25
69426	08/31/2017	Printed	BEST TOURS & TRAVEL INC.	SENIOR TRIP 8/23/17 SAN FRAN		3,772.00
69427	08/31/2017	Printed	WILL BLACKWELL	PER DIEM FOR TRAINING IN SAC		160.00
69428	08/31/2017	Printed	CALIFORNIA PUBLIC EMPLOYEES	GASB-68 REPORTS		1,750.00
69429	08/31/2017	Printed	GILBERT CANTU	GYM MEMBERSHIP REIMBURSEMENT		150.00
69430	08/31/2017	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-FD		840.00
69431	08/31/2017	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP		3,280.05
69432	08/31/2017	Printed	CITY OF SELMA	REPLENISH PETTY CASH		51.20
69433	08/31/2017	Printed	COOK'S COMMUNICATION CORP	OUTFITTING NEW PD UNIT192- K9		18,505.36
69434	08/31/2017	Printed	COSTANZO & ASSOCIATES	LEGAL FEES		5,879.54
69435	08/31/2017	Printed	JEFF DODD	DJ SENIOR CENTER DANCE		100.00
69436	08/31/2017	Printed	EC LINK	2017/2018 EC LINK RENEWAL-E GOV BASICS		3,307.00
69437	08/31/2017	Printed	FAIL SAFE TESTING	ANNUAL GROUND LADDER TESTING		1,881.35
69438	08/31/2017	Printed	FEDEX	PLAN CHECK		32.96
69439	08/31/2017	Printed	FRESNO-MADERA AAA	SENIOR MEALS		643.26
69440	08/31/2017	Printed	FRUSA EMS LLC	AMBULANCE BILLING		6,849.46
69441	08/31/2017	Printed	RUBY M GARZA	TRANSCRIPT 16-3237		66.00
69442	08/31/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES		678.70
69443	08/31/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 8/16/17		724.69
69444	08/31/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 8/9/17		3,343.43
69445	08/31/2017	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 8/23/17		509.00
69446	08/31/2017	Printed	HEWLETT-PACKARD FINANCIAL	LEASE FOR PC'S,PHONES		4,150.39
69447	08/31/2017	Printed	KIMBERLY HOUSTON	LION KING JR COSTUME BUILDING		95.88
69448	08/31/2017	Printed	HUB INTERNATIONAL INSURANCE	PIONEER VILLAGE RENTAL	R	162.10
69449	08/31/2017	Printed	JORGENSEN & COMPANY	FIRE EXT ANNUAL MAINT		56.00
69450	08/31/2017	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB SEPT 17		156.87
69451	08/31/2017	Printed	KINGS BAISIN WATER AUTHORITY	ANNUAL MEMBERSHIP		7,000.00
69452	08/31/2017	Printed	L.N. CURTIS & SONS	MANNEQUINS & SUPPLIES FOR TRAINING		3,020.30
69453	08/31/2017	Printed	LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP MEETING 8/10/17		25.00
69454	08/31/2017	Printed	LEE CENTRAL CALIFORNIA	EMPLOYMENT ADS		484.00
69455	08/31/2017	Printed	LIFE-ASSIST INC.	MEDICAL SUPPLIES		1,418.79
69456	08/31/2017	Printed	MADCO ELECTRIC INC.	TRAFFIC SIGNAL REPLACEMENT		7,670.00
69457	08/31/2017	Printed	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB SEPT 17		676.05
69458	08/31/2017	Printed	METRO UNIFORM	POLICE REVOLVING ACCT		402.43
69459	08/31/2017	Printed	MUSIC THEATRE INTERNATIONAL	HUNCHBACK OF NOTRE DAME RIGHTS		4,703.53
69460	08/31/2017	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		19.80
69461	08/31/2017	Printed	PG&E	UTILITIES		48,940.08
69462	08/31/2017	Printed	PHYSIO-CONTROL, INC	QTRLY BILLING LIFE PACK MAINT		1,536.21
69463	08/31/2017	Printed	PRICKETTS DISTRIBUTING, INC.	ICE MACHINE REPAIR		85.00
69464	08/31/2017	Printed	ROADLINE PRODUCTS INC	STENCIL TRUCK		123,119.13
69465	08/31/2017	Printed	SCOTT ROBERTSON	LEAGUE OF CA CITIES CONFERENCE		293.30
69466	08/31/2017	Printed	ROBINA WRIGHT ARCHITECT & ASSO	PLAN CHECKS		400.00
69467	08/31/2017	Printed	SAN JOAQUIN VALLEY WATER	MEMBERSHIP CONTRIBUTION		2,493.00
69468	08/31/2017	Printed	SELMA HIGH SCHOOL	REFUND FIREWORK DEPOSIT		50.00
69469	08/31/2017	Printed	SIGN RANCH	LION KING JR BANNER		102.58
69470	08/31/2017	Printed	SUN LIFE	EMPLOYEE INSURANCE		1,095.17
69471	08/31/2017	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREMIUM		1,667.90
69472	08/31/2017	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING		261.00
69473	08/31/2017	Printed	RUBEN TAMAYO	REIM OF SAFETY GLASSES PER MOU		249.00
69474	08/31/2017	Printed	THE CRISCOM COMPANY	POLICE JURY FEE		4,500.00

Check Register Report

Check Number	Check Date	Status	Vendor Name	Check Description	Grant (G)/ Reimb ( R )	Amount
69475	08/31/2017	Printed	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE		90.00
69476	08/31/2017	Printed	TULARE CO JAIL INDUSTRIES	GRAPHICS FOR UNITS		700.38
69477	08/31/2017	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 7/25-8/22/17		46,816.62
69478	08/31/2017	Printed	UNITY IT	IT MDT MANAGED SERVICES AGREEMENT		1,900.55
69479	08/31/2017	Printed	VERIZON WIRELESS	AIRCARDS		470.78
69480	08/31/2017	Printed	VINCENT COMMUNICATIONS INC	RADIO ACCESSORIES		283.12
69481	08/31/2017	Printed	WILLDAN FINANCIAL SERVICES	FISCAL IMP RPT/CFD FORMATION		2,800.00
69482	09/05/2017	Printed	DSJ ARCHITECTS INC	NEW PD STATION AGREEMENT		187,600.00
69483	09/05/2017	Printed	DAVID ELIAS	CAJPA CONFERENCE PER DIEM		250.00
69484	09/08/2017	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT		6,333.33
69485	09/08/2017	Printed	CALIFORNIA STATE CONTROLLERS	AUDIT CONFIRMATION FEE		150.00
					Total	<u><u>862,379.49</u></u>

# US BANK INVOICE FOR CALCARD CHARGES: 7/25/17-8/22/17

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	7/27/2017	CHEVRON, MENDOTA CA	FUEL	701-9200-600.257.000	52.92
CALEB GARCIA	8/4/2017	76, LEMOORE CA	FUEL	701-9200-600.257.000	48.16
CALEB GARCIA	8/10/2017	76, FRESNO CA	FUEL	701-9200-600.257.000	41.83
CASSY FAIN	8/17/2017	TOMS DONUTS	SPECIAL DETAIL	100-2100-600.250.000	32.17
CASSY FAIN	8/18/2017	TOMS DONUTS	SPECIAL DETAIL	100-2100-600.250.000	32.17
CASSY FAIN	8/17/2017	STARBUCKS	SPECIAL DETAIL	100-2100-600.250.000	47.85
CASSY FAIN	8/18/2017	STARBUCKS	SPECIAL DETAIL	100-2100-600.250.000	47.85
CASSY FAIN	8/16/2017	WAL MART	SPECIAL DETAIL	100-2100-600.250.000	145.54
CITY OF SELMA FIRE QRT MST	7/25/2017	HOME DEPOT	MOUSE TRAPS AND AIR FILTERS	100-2525-600.250.000	18.07
CITY OF SELMA SNG RES 1	7/30/2017	ARBUCKLE SINCLAIR	FUEL-MODOC FIRE	701-9200-600.257.000	43.20
CITY OF SELMA SNG RES 1	8/7/2017	ALTURAS AUTO PARTS	PARTS FOR TRUCK	701-9200-600.256.000	60.04
CITY OF SELMA SNG RES 1	8/13/2017	CHEVRON THORNTON, CA	FUEL-MODOC FIRE	701-9200-600.257.000	57.00
CITY OF SELMA SNG RES 2	7/30/2017	CHEVRON RENO, NV	FUEL-MODOC FIRE	701-9200-600.257.000	40.84
CITY OF SELMA SNG RES 2	8/15/2017	CHEVRON BOOMTOWN, NV	FUEL-MODOC FIRE	701-9200-600.257.000	35.26
CITY OF SELMA SNG RES 2	8/15/2017	SHOP N GO-CLOVIS, CA	FUEL-MODOC FIRE	701-9200-600.257.000	7.00
CITY OF SELMA SNG RES 3	7/30/2017	ARBUCKLE SINCLAIR	FUEL-MODOC FIRE	701-9200-600.257.000	40.57
CITY OF SELMA SNG RES 3	8/12/2017	PIONEER AUTO BODY	F250 REPAIRS	701-9200-600.250.000	207.00
CITY OF SELMA SNG RES 3	8/14/2017	SUPER 8 ALTURAS, CA	HOTEL ROOM-WAITING FOR TRUCK TO BE REPAIRED	295-2525-610.915.000	113.85
CITY OF SELMA SNG RES 3	8/17/2017	PILOT-DUNNIGAN, CA	FUEL-MODOC FIRE	701-9200-600.257.000	50.00
CITY OF SELMA STATION 1	8/16/2017	OFFICE MAX	PRINTER CARTRIDGE	100-1600-600.100.000	109.55
CITY OF SELMA STATION 2	8/8/2017	NELSONS	PARTS FOR ICE MACHINE	100-2525-600.250.000	19.94
CITY OF SELMA STATION 2	8/8/2017	NELSONS	PARTS FOR ICE MACHINE	100-2525-600.250.000	1.08
CITY OF SELMA STATION 2	8/8/2017	HOME DEPOT	PARTS FOR ICE MACHINE	100-2525-600.250.000	61.98
DANIEL RUIZ	8/18/2017	CERTIFIED ACCESS INSTITUTE	REGISTRATION-ACCESSIBILITY CODES & STANDARDS SUMMIT	100-3200-610.915.000	300.00
DAVID LEWIS	7/25/2017	HAY HOUSE	CREDIT BACK FOR CHARGES THAT WE DID NOT DO FROM LAST MO	800-0000-220-000.000	(29.50)
DEBBIE GOMEZ	7/27/2017	ARROWHEAD SCIENTIFIC	PHOTO CARDS AND NIK KITS	100-2200-600.250.000	246.15
DEBBIE GOMEZ	8/1/2017	DASH MEDICAL	NITRILE GLOVES	100-2200-600.250.000	758.27
DEBBIE GOMEZ	8/3/2017	*CAPE*	MEMBERSHIP RENEWAL	100-2200-610.900.000	45.00
DEBBIE GOMEZ	8/8/2017	GALLS	BELT KEEPERS	100-2200-600.250.000	58.58
DEBBIE GOMEZ	7/31/2017	GLOBAL INDUSTRIAL	LOCKER FOR 290 CAMERA IN JAIL	100-2200-600.250.000	98.57
DEBBIE GOMEZ	7/3/2017	PROFORCE	TASER TARGES	100-2200-600.250.000	123.88
FINANCE DEPARTMENT	8/15/2017	CALIFORNIA SOCIETY OF MUNICIPAL			
		FINANCE OFFICERS	SSJV CHAPTER MEETING	100-1600-610.920.000	25.00
FINANCE DEPARTMENT	8/21/2017	CALIFORNIA SOCIETY OF MUNICIPAL			
		FINANCE OFFICERS	SSJV CHAPTER MEETING	100-1600-610.920.000	25.00
FRANK SANTILLAN	7/31/2017	AUTOZONE	PATROL UNIT CLEANING SUPPLIES	100-2200-600.250.000	10.84
FRANK SANTILLAN	8/8/2017	CHEVRON SELMA	PATROL UNIT #188 WASH	100-2200-600.250.000	7.00
FRANK SANTILLAN	8/10/2017	FOUR STAR MINI MART	FUEL	701-9200-600.257.000	43.59
FRANK SANTILLAN	8/13/2017	CHEVRON SELMA	PATROL UNIT #188 WASH	100-2200-600.250.000	7.00
FRANK SANTILLAN	8/18/2017	WISH	VIP FLASHLIGHTS	800-0000-121.000.000	30.00
FRANK SANTILLAN	8/19/2017	WISH	LASER POINTER, VIP TRAINING	800-0000-121.000.000	2.90
FRANK SANTILLAN	8/19/2017	CHEVRON SELMA	PATROL UNIT #188 WASH	100-2200-600.250.000	7.00
FRANK SANTILLAN	8/20/2017	WISH	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	6.00
FRANK SANTILLAN	8/20/2017	WISH	VIP RADIO MICS	800-0000-121.000.000	22.00
GILBERT CANTU	8/4/2017	BOND TREE MEDICAL	PHLEBOTOMIST SUPPLIES	100-2100-600.250.000	112.35
GILBERT CANTU	8/10/2017	TMART, SELMA	UNIT FUEL, GAS PUMPS OUT OF SERVICE	701-9200-600.257.000	40.33
GILBERT CANTU	8/10/2017	TMART, SELMA	UNIT FUEL, GAS PUMPS OUT OF SERVICE	701-9200-600.257.000	40.97

# US BANK INVOICE FOR CALCARD CHARGES: 7/25/17-8/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GREG GARNER	7/24/2017	STARBUCKS	COFFEE FOR MEETING RE: HOMELESS SERVICES	100-2300-610.920.000	31.90
GREG GARNER	8/9/2017	OFFICE MAX	SIGNATURE STAMP	100-2300-600.250.000	27.11
JACOB PUMAREJO	7/24/2017	SHELL	FUEL	269-2200-600.257.000	51.50
JACOB PUMAREJO	7/25/2017	AMAZON	MDT CHARGER	269-2200-600.350.000	29.90
JACOB PUMAREJO	7/25/2017	SHELL	FUEL	269-2200-600.257.000	61.61
JACOB PUMAREJO	7/26/2017	SHELL	FUEL	269-2200-600.257.000	27.35
JACOB PUMAREJO	7/27/2017	CHEVRON	FUEL	269-2200-600.257.000	47.00
JACOB PUMAREJO	8/1/2017	CHEVRON	FUEL	269-2200-600.257.000	74.18
JACOB PUMAREJO	8/2/2017	TALON GRIPS	PISTOL GRIPS	269-2200-600.350.000	19.99
JACOB PUMAREJO	8/2/2017	SHELL	FUEL	269-2200-600.257.000	28.00
JACOB PUMAREJO	8/3/2017	SHELL	FUEL	269-2200-600.257.000	37.37
JACOB PUMAREJO	8/8/2017	VALERO	FUEL	269-2200-600.257.000	35.00
JACOB PUMAREJO	8/9/2017	CHEVRON	FUEL	269-2200-600.257.000	49.15
JACOB PUMAREJO	8/11/2017	CHEVRON	FUEL	269-2200-600.257.000	38.29
JACOB PUMAREJO	8/14/2017	AMAZON	IPAD VEH MOUNT	269-2200-600.350.000	51.45
JACOB PUMAREJO	8/14/2017	AMAZON	VEH EQUIPMENT ORGANIZER	269-2200-600.350.000	16.99
JACOB PUMAREJO	8/14/2017	CHEVRON	FUEL	269-2200-600.257.000	49.38
JACOB PUMAREJO	8/15/2017	TACTICAL ADVANTAGE	VEST POUCHES	269-2200-600.350.000	53.30
JACOB PUMAREJO	8/21/2017	VISTA PRINT	VEH DOOR MAGNETS	269-2200-600.350.000	83.63
MIKAL KIRCHNER	8/8/2017	CLEAR IMAGE POOL	SPRAY PARK CHLORINE	100-4700-600.250.000	15.00
MIKAL KIRCHNER	8/8/2017	PICKLE BALL CENTRAL	POSTS AND NETS TWO COURTS	456-4100-600.400.000	899.96
MIKAL KIRCHNER	8/14/2017	THE SHIRT SHACK	SHIRTS FOR COOL KIDS LION KING JR.	100-4300-600.250.000	978.33
MIKAL KIRCHNER	8/16/2017	THE HOME DEPOT	CHLORINE SPRAY PARK	100-4700-600.250.000	7.44
MIKAL KIRCHNER	8/21/2017	NELSONS HARDWARE	TENNIS COURT RE-PAINTING	100-4700-600.250.000	49.53
MIKE KAIN	7/26/2017	HOMETOWN BUFFET	LUNCH-TOOK ENGINE TO BE REPAIRED	100-2500-600.250.000	38.12
MYRON DYCK	8/11/2017	T MART	FUEL-PUMPS DOWN	701-9200-600.257.000	37.50
MYRON DYCK	8/16/2017	SAL'S MEXICAN RESTAURANT	FOOD FOR SPECIAL OPERATION	100-2100-600.250.000	145.76
MYRON DYCK	8/17/2017	DOLLAR TREE STORES	PLATES/FORKS FOR FOOD	100-2100-600.250.000	4.34
MYRON DYCK	8/17/2017	ME-N-ED'S PIZZA PARLOR	FOOD FOR SPECIAL OPERATION DAY 2	100-2100-600.250.000	207.84
MYRON DYCK	8/17/2017	SAVEMART	FOOD FOR SPECIAL OPERATION	100-2100-600.250.000	5.49
MYRON DYCK	8/17/2017	SAVEMART	FOOD FOR SPECIAL OPERATION	100-2100-600.250.000	5.49
NICOLETTE ANDERSON	7/24/2017	JO-ANN	LION KING COSTUMES	100-4300-600.250.000	95.34
NICOLETTE ANDERSON	7/24/2017	BATTERIES PLUS	CARRIE BATTERIES	605-4300-656.540.016	209.90
NICOLETTE ANDERSON	7/24/2017	FIGURE 53	QLAB LICENSE FOR CARRIE	605-4300-656.540.016	28.00
NICOLETTE ANDERSON	7/24/2017	THE HOME DEPOT	CARRIE SET SUPPLIES	605-4300-656.540.016	155.90
NICOLETTE ANDERSON	7/27/2015	AMAZON	CARRIE PROP	605-4300-656.540.016	39.32
NICOLETTE ANDERSON	7/27/2017	SNAP GEOFILTERS	CARRIE SNAP CHAT FILTER	605-4300-656.540.016	18.72
NICOLETTE ANDERSON	7/27/2017	SNAP GEOFILTERS	CARRIE SNAP CHAT FILTER	605-4300-656.540.016	26.42
NICOLETTE ANDERSON	7/26/2017	THE HOME DEPOT	CARRIE SUPPLIES	605-4300-656.540.016	58.51
NICOLETTE ANDERSON	7/26/2017	THE HOME DEPOT	CARRIE SET SUPPLIES	605-4300-656.540.016	21.67
NICOLETTE ANDERSON	7/27/2017	THE HOME DEPOT	CARRIE SUPPLIES	605-4300-656.540.016	(96.29)
NICOLETTE ANDERSON	7/28/2017	FOX DRUGS	CARRIE MIC TAP	605-4300-656.540.016	5.32
NICOLETTE ANDERSON	7/28/2017	WALMART	CARRIE SNACK BAR	605-4300-656.540.016	128.59
NICOLETTE ANDERSON	7/30/2017	WALGREENS	CARRIE MIC TAP	605-4300-656.540.016	14.34
NICOLETTE ANDERSON	7/28/2017	OFFICE DEPOT	CARRIE PAPER FOR PROGRAMS	605-4300-656.540.016	39.29
NICOLETTE ANDERSON	7/27/2017	THE HOME DEPOT	CARRIE SET SUPPLIES	605-4300-656.540.016	99.57
NICOLETTE ANDERSON	7/30/2017	OFFICE DEPOT	CARRIE PAPER FOR PROGRAMS	605-4300-656.540.016	97.63

# US BANK INVOICE FOR CALCARD CHARGES: 7/25/17-8/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSON	7/30/2017	OFFICE DEPOT	OFFICE SUPPLIES	605-4300-600.250.000	64.91
NICOLETTE ANDERSON	8/1/2017	SUBPLOT STUDIO	LION KING POSTER	100-4300-600.250.000	300.00
NICOLETTE ANDERSON	8/3/2017	JO-ANN STORE	LION KING COSTUMES	100-4300-600.250.000	135.46
NICOLETTE ANDERSON	8/3/2017	BATTERIES PLUS	CARRIE BATTERIES	605-4300-656.540.016	34.94
NICOLETTE ANDERSON	8/3/2017	WALMART	CARRIE SNACK BAR	605-4300-656.540.016	43.50
NICOLETTE ANDERSON	8/3/2017	FIGURE 53	CARRIE QLAB LICENSE	605-4300-656.540.016	20.00
NICOLETTE ANDERSON	8/4/2017	WALMART	CARRIE SNACK BAR	605-4300-656.540.016	55.98
NICOLETTE ANDERSON	8/6/2017	WALMART	CARRIE SNACK BAR	605-4300-656.540.016	30.41
NICOLETTE ANDERSON	8/5/2017	SAVEMART	CARRIE SNACK BAR	605-4300-656.540.016	14.97
NICOLETTE ANDERSON	8/3/2017	OFFICE MAX	CARRIE PROGRAM PAPER	605-4300-656.540.016	151.08
NICOLETTE ANDERSON	8/4/2017	THE HOME DEPOT	CARRIE SUPPLIES	605-4300-656.540.016	55.76
NICOLETTE ANDERSON	8/5/2017	THE HOME DEPOT	CARRIE SET SUPPLIES & BATTERIES	605-4300-656.540.016	173.39
NICOLETTE ANDERSON	8/9/2017	AMAZON	LION KING COSTUMES & PROPS	100-4300-600.250.000	67.57
NICOLETTE ANDERSON	8/11/2017	WALMART	LION KING COSTUMES & SUPPLIES	100-4300-600.250.000	71.27
NICOLETTE ANDERSON	8/12/2017	THE HOME DEPOT	LION KING SET SUPPLIES	100-4300-600.250.000	103.54
NICOLETTE ANDERSON	8/11/2017	THE SHIRT SHACK	LION KING CAST SHIRTS	100-4300-600.250.000	500.00
NICOLETTE ANDERSON	8/13/2017	AMAZON	LION KING COSTUMES & SUPPLIES	100-4300-600.250.000	276.74
NICOLETTE ANDERSON	8/16/2017	WALMART	LION KING COSTUME & SUPPLIES	100-4300-600.250.000	71.30
NICOLETTE ANDERSON	8/17/2017	AMAZON	LION KING COSTUME & PROPS	100-4300-600.250.000	160.50
NICOLETTE ANDERSON	8/17/2017	GW SCHOOL SUPPLY	LION KING PROPS & SUPPLIES	100-4300-600.250.000	29.65
NICOLETTE ANDERSON	8/16/2017	THE HOME DEPOT	LION KING SET SUPPLIES	100-4300-600.250.000	35.89
NICOLETTE ANDERSON	8/21/2017	WALMART	LION KING COSTUME & SUPPLIES	100-4300-600.250.000	33.03
NICOLETTE ANDERSON	8/21/2017	FREEDOM HOUSE PRODUCT	LION KING PROJECTIONS	100-4300-600.250.000	99.00
POLICE DEPT NO 1	7/28/2017	OFFICE MAXX/OFFICE DEPOT	LABELS	100-2011-600.100.000	14.09
POLICE DEPT NO 1	7/31/2017	FOOD 4 LESS	PRISONER MEALS	100-2100-600.250.000	8.26
RECREATION DEPT-ALLIE	7/26/2017	OFFICE MAX	OFFICE SUPPLIES	805-0000-226.200.000	50.72
RECREATION DEPT-ALLIE	7/31/2017	FOOD 4 LESS	BINGO CON.	805-0000-226.400.000	110.27
RECREATION DEPT-ALLIE	8/2/2017	KEITH SELLERS	CERAMICS	805-0000-226.200.000	129.00
RECREATION DEPT-ALLIE	8/15/2017	EFOODHANDLERS	CERTIFY VOLUNTEERS	805-0000-226.200.000	9.00
RECREATION DEPT-ALLIE	8/15/2017	FOOD HANDLERS	CERTIFY VOLUNTEERS	805-0000-226.200.000	9.99
RECREATION DEPT-ALLIE	8/17/2017	OFFICE MAX	INK FOR PRINTER	805-0000-226.200.000	54.23
RECREATION DEPT-TONI HILL	8/2/2017	5150 DESIGNS	NICK MEDINA SHIRTS	100-4500-600.100.000	156.60
RECREATION DEPT-TONI HILL	8/6/2017	THE HOME DEPOT	BLADES AND POWER STRIP	100-4500-600.100.000	22.49
RECREATION DEPT-TONI HILL	8/8/2017	SMART N FINAL	PANTRY SUPPLIES	805-0000-226.200.000	266.77
RECREATION DEPT-TONI HILL	8/11/2017	WALMART	CLEANING SUPPLIES	100-4500-600.250.000	81.81
RECREATION DEPT-TONI HILL	8/15/2017	EFOODHANDLERS	KITCHEN STAFF CERTIFICATION	100-4500-600.250.000	9.00
REYNA RIVERA	8/10/2017	LEAGUE OF CA CITIES	REGISTRATION -ROBERTSON	100-1100-610.900.000	525.00
RICHARD FIGUEROA	7/31/2017	CA GANG TASK FORCE	GANG TRAINING/SUMMIT	100-2100-610.915.000	180.00
ROMEO SHIPLEE	8/2/2017	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES	702-9300-600.250.000	44.18
ROMEO SHIPLEE	8/2/2017	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES	702-9300-600.250.000	48.61
ROMEO SHIPLEE	8/2/2017	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	87.46
ROMEO SHIPLEE	8/2/2017	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	174.92
ROMEO SHIPLEE	8/2/2017	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES	702-9300-600.250.000	519.60
ROMEO SHIPLEE	8/2/2017	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES	702-9300-600.250.000	812.38
ROMEO SHIPLEE	7/26/2017	NELSON'S ACE HARDWARE	TARP	100-3200-600.250.000	16.59
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 8	220-5300-600.305.408	13.74
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 9	220-5300-600.305.409	13.74

# US BANK INVOICE FOR CALCARD CHARGES: 7/25/17-8/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 7	220-5300-600.305.407	13.74
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 11	220-5300-600.305.411	13.74
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 6	220-5300-600.305.406	13.75
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 5	220-5300-600.305.405	13.75
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 4	220-5300-600.305.404	13.75
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 3	220-5300-600.305.403	13.75
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 2	220-5300-600.305.402	13.75
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	SPRAYER FOR LLMD - ZONE 1	220-5300-600.305.401	13.75
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 11	220-5300-600.250.411	20.19
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 9	220-5300-600.250.409	20.19
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 8	220-5300-600.250.408	20.19
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 7	220-5300-600.250.407	20.19
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 4	220-5300-600.250.404	20.20
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 1	220-5300-600.250.401	20.20
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 5	220-5300-600.250.405	20.20
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 2	220-5300-600.250.402	20.20
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 3	220-5300-600.250.403	20.20
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - LLMD ZONE 6	220-5300-600.250.406	20.20
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - STREETS	210-5400-600.250.000	93.17
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	HERBICIDE - PARKS	100-5300-600.250.000	93.17
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	SPRAYER - PARKS	100-5300-600.305.000	137.45
ROMEO SHIPLEE	7/27/2017	EWING IRRIGATION PRODUCTS	HERBICIDE FOR PARKS	100-5300-600.250.000	186.34
ROMEO SHIPLEE	8/17/2017	EWING IRRIGATION PRODUCTS	SPRINKLER SUPPLIES - PARKS	100-5300-600.250.000	266.72
ROMEO SHIPLEE	7/24/2017	EWING IRRIGATION PRODUCTS	SPRINKLER SUPPLIES	100-5300-600.250.000	372.30
ROMEO SHIPLEE	8/3/2017	GRAINGER	CREDIT FOR RETURN -INVOICE 9465097690, FLUORESCENT LAMPS	702-9300-600.250.000	(137.65)
ROMEO SHIPLEE	8/16/2017	GRAINGER	GLOVES FOR LITTER PICK-UP	232-5300-600.250.000	503.32
ROMEO SHIPLEE	7/31/2017	AMAZON.COM	GLOVES	210-5400-600.300.000	9.28
ROMEO SHIPLEE	7/31/2017	AMAZON.COM	GLOVES	100-5300-600.300.000	9.28
ROMEO SHIPLEE	7/24/2017	AMAZON.COM	GLOVES	100-5300-600.300.000	18.56
ROMEO SHIPLEE	7/24/2017	AMAZON.COM	GLOVES	210-5400-600.300.000	18.56
ROMEO SHIPLEE	8/10/2017	AMAZON.COM	GLOVES	100-5300-600.300.000	74.24
ROMEO SHIPLEE	8/10/2017	AMAZON.COM	GLOVES	210-5400-600.300.000	74.24
ROMEO SHIPLEE	8/17/2017	AMAZON.COM	TRASH GRABBER TOOL FOR LITTER PICK-UP	232-5300-600.250.000	75.96
ROMEO SHIPLEE	8/17/2017	HOME DEPOT	ICE CHESTS	702-9300-600.250.000	38.99
ROMEO SHIPLEE	8/11/2017	HOME DEPOT	REFRIGERATOR FOR PD	218-2200-600.250.000	866.07
ROMEO SHIPLEE	8/9/2017	VULCAN MATERIALS	COLD MIX ASPHALT - MEASURE C FLEX	214-5400-600.250.000	452.69
ROMEO SHIPLEE	8/4/2017	STATEWIDE TRAFFIC SAFETY & SIGNS	18" CITY POSTS - MEASURE C FLEX	214-5400-600.250.000	625.72
ROMEO SHIPLEE	7/26/2017	SEARS	WATER HOSE FOR REFRIGERATOR FOR W FRONT FIRE STATION	111-2500-600.250.000	10.98
ROMEO SHIPLEE	7/26/2017	SEARS	REFRIGERATOR FOR W FRONT FIRE STATION	111-2500-600.250.000	992.54
RUDY ALCARAZ	7/25/2017	BEST UNIFORMS	UNIFORM AND GEAR	100-0000-123.010.000	241.03
SHANE FERRELL	7/26/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	6.82
SHANE FERRELL	7/26/2017	NELSON'S ACE HARDWARE	GRAFFITI ABATEMENT	210-5400-600.250.000	14.63
SHANE FERRELL	8/7/2017	NELSON'S ACE HARDWARE	IRRIGATION SUPPLIES	100-5300-600.250.000	16.09
SHANE FERRELL	8/16/2017	NELSON'S ACE HARDWARE	AUTO PARTS - #713	701-9200-600.256.000	20.23
SHANE FERRELL	8/15/2017	NELSON'S ACE HARDWARE	STREET PAINTING SUPPLIES - MEASURE C FLEX	214-5400-600.250.000	23.82
SHANE FERRELL	8/10/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BRENTLINGER PARK	100-5300-600.250.000	24.96
SHANE FERRELL	8/1/2017	NELSON'S ACE HARDWARE	REPAIR BRENTLINGER PARK BENCH	100-5300-600.250.000	26.15

September 18, 2017 Council Packet

# US BANK INVOICE FOR CALCARD CHARGES: 7/25/17-8/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	8/16/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - PARKS	100-5300-600.305.000	29.28
SHANE FERRELL	7/31/2017	NELSON'S ACE HARDWARE	TRASH CANS - BRENTLINGER PARK	100-5300-600.250.000	70.25
SHANE FERRELL	8/2/2017	HOME DEPOT	CONCRETE FOR SIDEWALK REPAIR	210-5400-600.250.000	35.48
SHANE FERRELL	7/27/2017	HOME DEPOT	STREET PAINTING SUPPLIES - MEASURE C FLEX	214-5400-600.250.000	61.58
SHANE FERRELL	7/25/2017	NELSON PROPERTIES	STREET PAINTING SUPPLIES - MEASURE C FLEX	214-5400-600.250.000	28.17
STEVE GIBBS	7/26/2017	NELSON'S ACE HARDWARE	AUTO PARTS - SHOP	701-9200-600.256.000	82.59
STEVE GIBBS	8/15/2017	NAPA AUTO PARTS	CREDIT FOR RETURN - AUTO PARTS - SHOP	701-9200-600.256.000	(263.56)
STEVE GIBBS	8/17/2017	NAPA AUTO PARTS	CREDIT FOR RETURN - AUTO PARTS	701-9200-600.256.000	(10.85)
STEVE GIBBS	7/28/2017	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT	701-9200-600.305.000	4.76
STEVE GIBBS	8/8/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	7.26
STEVE GIBBS	8/8/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	14.51
STEVE GIBBS	8/11/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	15.16
STEVE GIBBS	8/1/2017	NAPA AUTO PARTS	AUTO PARTS - TRAILERS	701-9200-600.256.000	26.85
STEVE GIBBS	7/28/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	48.27
STEVE GIBBS	7/31/2017	NAPA AUTO PARTS	AUTO PARTS - #157	701-9200-600.256.000	49.88
STEVE GIBBS	8/16/2017	NAPA AUTO PARTS	AUTO PARTS - #8508	701-9200-600.256.000	55.30
STEVE GIBBS	8/15/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	69.38
STEVE GIBBS	7/27/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	153.37
STEVE GIBBS	8/9/2017	NAPA AUTO PARTS	AUTO PARTS - #2600	701-9200-600.256.000	244.72
STEVE GIBBS	8/18/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	260.12
STEVE GIBBS	8/10/2017	NAPA AUTO PARTS	AUTO PARTS - #2600	701-9200-600.256.000	399.19
STEVE GIBBS	8/10/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #222	701-9200-600.256.000	18.65
STEVE GIBBS	7/26/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR #166	701-9200-600.457.000	290.00
STEVE GIBBS	7/27/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #171	701-9200-600.256.000	451.06
STEVE GIBBS	8/3/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #169	701-9200-600.256.000	468.05
STEVE GIBBS	8/1/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #173	701-9200-600.457.000	493.35
STEVE GIBBS	8/8/2017	SWANSON FAHRNEY FORD	AUTO PARTS - #160 & 178	701-9200-600.256.000	725.00
STEVE GIBBS	8/1/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #170	701-9200-600.457.000	752.01
STEVE GIBBS	7/27/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR #169	701-9200-600.457.000	842.35
STEVE GIBBS	8/1/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #170	701-9200-600.457.000	900.00
STEVE GIBBS	8/1/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #173	701-9200-600.457.000	900.00
STEVE GIBBS	8/17/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #314	701-9200-600.457.000	993.99
STEVE GIBBS	8/2/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #180	701-9200-600.457.000	2,314.63
STEVE GIBBS	8/15/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #224	701-9200-600.457.000	99.80
STEVE GIBBS	8/15/2017	FAHRNEY BUICK GMC	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	372.11
STEVE GIBBS	8/11/2017	TIFCO	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	357.61
STEVE GIBBS	8/10/2017	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	(90.00)
STEVE GIBBS	8/9/2017	GOODYEAR TIRE & RUBBER COMPANY	AUTO PARTS	701-9200-600.256.000	2,403.17
STEVE GIBBS	8/17/2017	BATTERY SYSTEMS	AUTO PARTS - #226	701-9200-600.256.000	79.49
STEVE GIBBS	8/17/2017	BATTERY SYSTEMS	AUTO PARTS - STOCK	701-9200-600.256.000	333.97
STEVE GIBBS	8/21/2017	LES SCHWAB	AUTO SERVICE REPAIR - #716	701-9200-600.457.000	1,141.35
STEVE GIBBS	8/16/2017	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #8508	701-9200-600.457.000	365.00
STEVE GIBBS	7/31/2017	NELSON'S POWER CENTER	CORRECT ERROR - UNDERCHARGED ON 07/11/17	701-9200-600.256.000	22.38
STEVE GIBBS	8/15/2017	NELSON'S POWER CENTER	AUTO PARTS - #3202	701-9200-600.256.000	43.70
STEVE GIBBS	8/11/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR`	701-9200-600.457.000	109.62
STEVE GIBBS	8/1/2017	NELSON'S POWER CENTER	AUTO PARTS - #4002 & 4013	701-9200-600.256.000	120.26
STEVE GIBBS	8/11/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR`	701-9200-600.457.000	132.91

September 18, 2017 Council Packet



# US BANK INVOICE FOR CALCARD CHARGES: 7/25/17-8/22/17

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	8/11/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR`	701-9200-600.457.000	148.08
STEVE GIBBS	7/31/2017	NELSON'S POWER CENTER	AUTO PARTS - #4404	701-9200-600.256.000	191.96
STEVE GIBBS	8/11/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR`	701-9200-600.457.000	726.81
STEVE GIBBS	8/2/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	1,082.58
STEVE GIBBS	7/31/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	1,222.95
STEVE GIBBS	8/2/2017	BURTON'S FIRE, INC.	AUTO SERVICE REPAIR - #8510	701-9200-600.457.000	738.98
STEVE GIBBS	7/26/2017	ZEE MEDICAL SERVICE CO.	AUTO PARTS	701-9200-600.256.000	85.48
STEVE GIBBS	8/3/2017	ACME ROTARY BROOM SERVICE	AUTO PARTS - #1315	701-9200-600.256.000	2,260.56
STEVE GIBBS	8/11/2017	GCS ENVIRONMENTAL EQUIPMENT	AUTO PARTS - #1315	701-9200-600.256.000	720.16
STEVE GIBBS	7/25/2017	TORRES TINTING	AUTO SERVICE REPAIR - #727	701-9200-600.457.000	80.00
STEVE GIBBS	7/25/2017	TORRES TINTING	AUTO SERVICE REPAIR - #266	701-9200-600.457.000	180.00
STEVE GIBBS	8/21/2017	TORRES TINTING	AUTO SERVICE REPAIR	701-9200-600.457.000	490.00
STEVE GIBBS	8/8/2017	TORRES TINTING	AUTO SERVICE REPAIR - #317, 318 & 319	701-9200-600.457.000	590.00
STEVE GIBBS	8/17/2017	GORILLA-LIFT	AUTO PARTS - STOCK	701-9200-600.256.000	199.86
STEVE GIBBS	8/9/2017	GORILLA-LIFT	AUTO PARTS - STOCK	701-9200-600.256.000	201.66
STEVE GIBBS	8/1/2017	REDNECK TRAILER SUPPLIES	AUTO PARTS	701-9200-600.256.000	263.05
STEVE GIBBS	8/17/2017	REDNECK TRAILER SUPPLIES	AUTO PARTS	701-9200-600.256.000	376.93
STEVE GIBBS	7/26/2017	TOYOTA OF SELMA	AUTO SERVICE REPAIR - #316	701-9200-600.457.000	272.26
STEVE GIBBS	7/25/2017	SELMA NISSAN	AUTO PARTS - #266	701-9200-600.256.000	19.35
STEVE GIBBS	8/16/2017	WALTON'S AUTO CARE	AUTO SERVICE REPAIR - #726	701-9200-600.457.000	2,448.67
STEVEN MARES	8/11/2017	WAL-MART	RADIO RECEIVER FOR UNIT-REVOLVING ACCT	100-0000-123.010.000	39.99
STEVEN MARES	8/18/2017	WAL-MART	RADIO RECEIVER FOR UNIT-REVOLVING ACCT	100-0000-123.010.000	(5.00)
TERRY REID	7/24/2017	UNIFORM & ACCESSORIES	POLICE EXPLORER UNIFORMS	800-0000-121.000.000	92.03
TERRY REID	7/25/2017	WAL MART	ROOM FAN FOR EXPLORERS	800-0000-121.000.000	43.22
TIM CANNON	8/15/2017	CLETS	REFUND FOR REGISTRATION	100-2100-610.915.000	(475.00)
					<u>\$46,816.62</u>

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

September 18, 2017

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**ITEM NO:**

3.

**SUBJECT:**

Review and approve Fresno County Community Development Block Grant (CDBG) Program application package for funding year 2018-2019.

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**BACKGROUND:**

Every year Fresno County and HUD requires an application package be submitted to verify that the proposed Community Development Block Grant (CDBG) project qualifies for funding.

Qualification of projects is based upon several factors:

1. The project must be in an area predetermined by Fresno County to serve a low income/disadvantaged population.
2. Projects outside the predetermined areas qualify if the proposed improvements are for removal of access barriers (ADA improvements) only.
3. Projects on arterial/collector roadways within the predetermined areas are not fundable unless it can be shown that the residents in the area receive a majority of the benefit.

**DISCUSSION:**

The project being submitted for the 2018-2019 funding cycle is:

Construction of new storm drain facilities to eliminate two lift stations and divert storm water to the groundwater recharge basin on Valley View.

The Engineer's estimate for this project is \$271,500.

Staff continues to collaborate with Fresno County to obtain additional funding to reduce City's cost for this project.

**RECOMMENDATION:** Hold public hearing and approve Fresno County Community Development Block Grant (CDBG) Program application package for funding year 2018-2019.

/s/ David Elias	09/14/17
<hr/> David Elias – City Manager	<hr/> Date

*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 THE APPLICATION FOR  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT  
FOR FISCAL YEAR 2018-2019**

**WHEREAS**, the City of Selma is applying for the Community Development Block Grant (CDBG) funding for the fiscal year 2018-2019 from the County of Fresno Community Development Department for the following proposed project; and

**Construction of new storm drain facilities to eliminate two lift stations and divert storm water to the groundwater recharge basin on Valley View**

**WHEREAS**, the amount of the application is \$271,500; and

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Selma does hereby approve the application for the CDBG project for the fiscal year 2018-2019, and it is to be sent to the County of Fresno Community Development Department for approval. The City Council of the City of Selma further resolves that the City Manager is hereby authorized to sign the necessary project agreement once received from the County of Fresno and any amendments to the agreement thereof.

**I, REYNA RIVERA**, City Clerk of the City of Selma, do hereby certify that the foregoing Resolution was duly adopted at a regular meeting of the City Council of the City of Selma on the 18<sup>th</sup> day of September, 2017, by the following vote, to wit:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

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Michael Derr  
Mayor of the City of Selma

ATTEST:

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Reyna Rivera  
City Clerk

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

September 18, 2017

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**ITEM NO:** 4.

**SUBJECT:**

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**DISCUSSION:**

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**RECOMMENDATION:**

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*/s/ Joey Daggett*

*09/13/2017*

*/s/ Neal E. Costanzo*

*09/13/2017*

*/s/ David Elias*

*09/13/2017*

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**ORDINANCE NO. 2017 -**

**AN ORDINANCE OF THE CITY COUNCIL  
OF THE CITY OF SELMA AMENDING TITLE X, CHAPTER 14 OF THE SELMA  
MUNICIPAL CODE REGARDING PRIMA FACIE SPEED LIMITS**

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THE CITY COUNCIL OF THE CITY OF SELMA DOES ORDAIN AS FOLLOWS:

**SECTION 1:** That Title X, Chapter 14, Section 10-14-1 of the Selma Municipal Code (the "Code") is hereby amended to read as follows:

**10-14-1: SPEED LIMIT:**

It is hereby determined upon the basis of a traffic survey conducted during May 2017, that the following speed limits will facilitate the orderly movement of vehicular traffic and are reasonable and safe and are declared the prima facie speed limits and shall be effective when appropriate signs giving notice thereof are erected upon the street(s).

\* \* \* \* \*

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at the August 21, 2017, regular City Council meeting and passed at a regular meeting of the City Council of the City of Selma on the\_\_th day of \_\_\_\_\_ 2017, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

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Michael Derr, Mayor of the City of Selma

ATTEST:

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Reyna Rivera  
City Clerk of the City of Selma

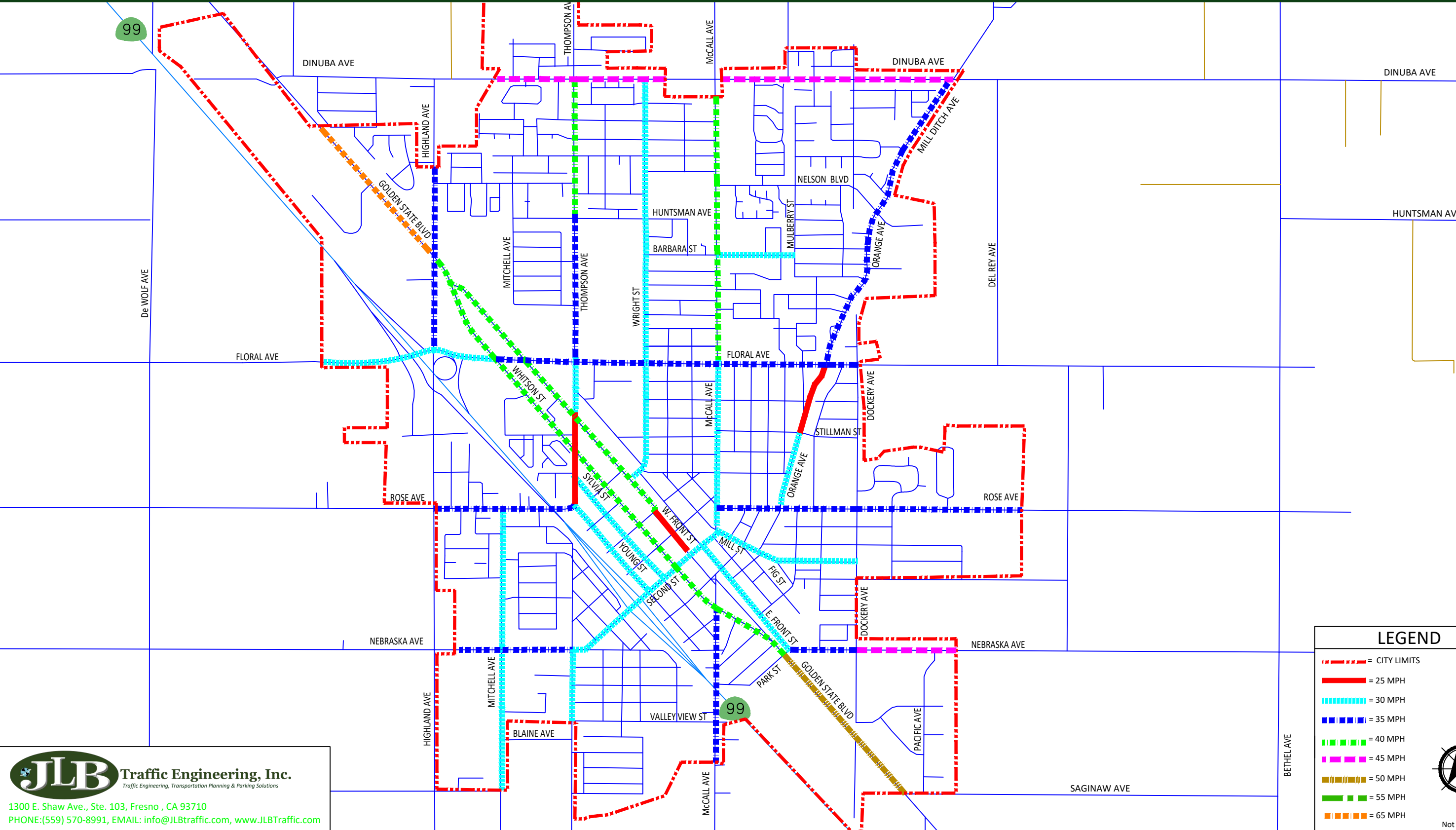
APPROVED AS TO FORM:

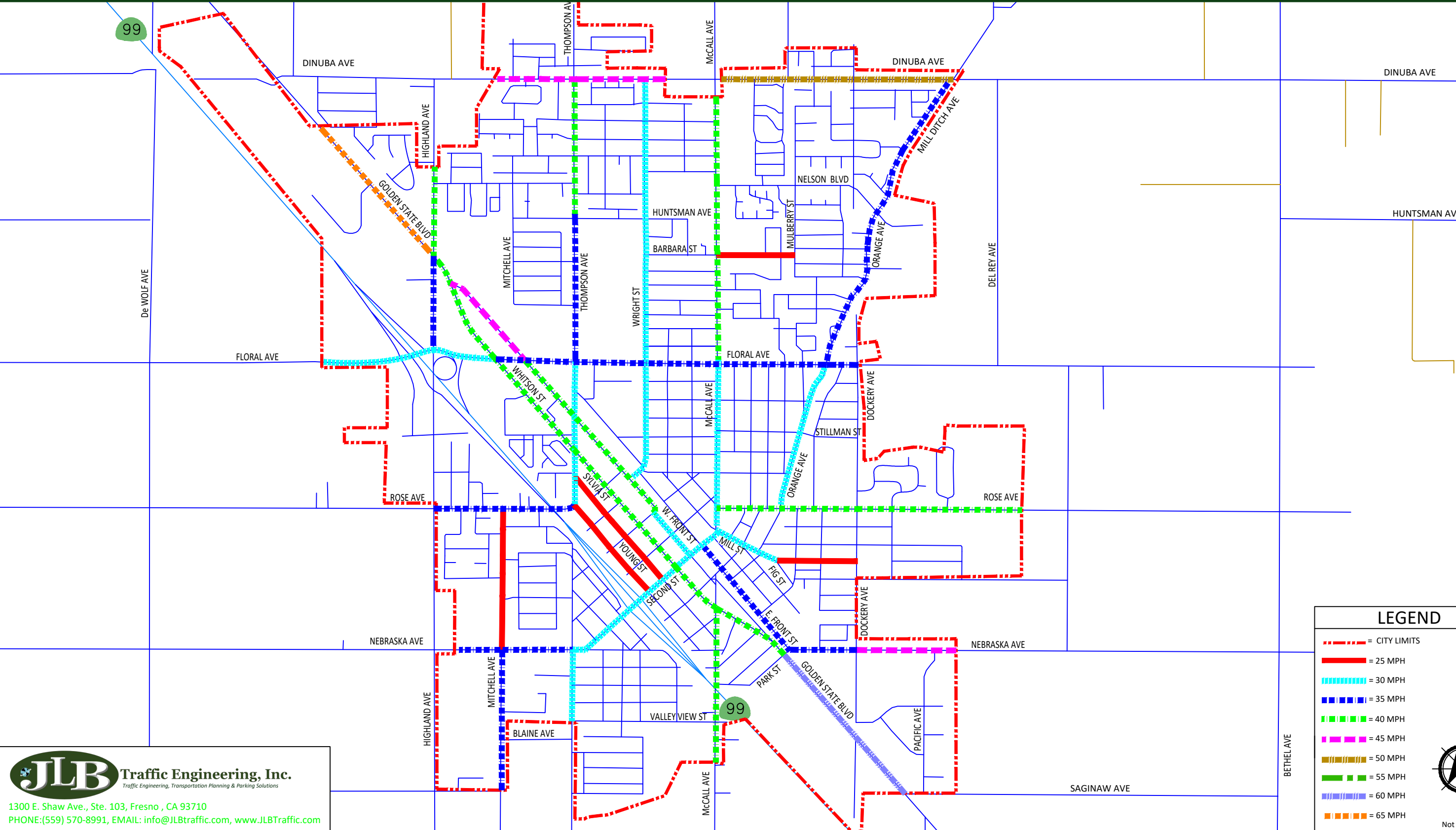
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Neal E. Costanzo  
City Attorney

Road Segment Number	Street Name	Limits of Speed Survey	Direction	Number of Lanes	Posted Speed Limit (MPH) [A]	Average Daily Traffic (ADT)	10 MPH Pace	Number In Pace	% In Pace	50%tile Speed (MPH)	85%tile Speed [D] (MPH)	Recommended Speed Limit (MPH)	Determination of the Recommended Speed	Change In Speed Limit
													Method Used For Recommended Speed Limit. If Method 1, Justification if any to further reduce an additional 5 MPH.	
1	Barbara St.	McCall Ave. to Mulberry St.	EB/WB	2	30	2101	-	-	-	-	-	25	Prima Facie 25 MPH (Residence District).	-5
2	Dinuba Ave	Westerly City Limits to Thompson Ave	EB/WB	2 to 4	45	4633	38 - 47	76	62	43	50	45	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
3	Dinuba Ave	Thompson Ave to McCall Ave	EB/WB	2 to 4	45	5685	36 - 45	80	69	40	46	45	CA MUTCD Method 1	0
4	Dinuba Ave	McCall Ave to Mill Ditch Ave	EB/WB	2	45	3507	40 - 49	61	51	46	53	50	CA MUTCD Method 2	5
5	Floral Ave	Westerly City Limits to Highland Ave	EB/WB	4	30	12292	24 - 33	90	90	29	31	30	CA MUTCD Method 1	0
6	Floral Ave	Highland Ave to Whitson St	EB/WB	4	30	12782	23 - 32	87	85	28	32	30	CA MUTCD Method 1	0
7	Floral Ave	Whitson St to Thompson Ave	EB/WB	4	35	10969	24 - 33	112	80	30	34	35	CA MUTCD Method 1	0
8	Floral Ave	Thompson Ave to Wright St	EB/WB	4	35	6328	30 - 39	91	85	34	38	35	CA MUTCD Method 2	0
9	Floral Ave	Wright St to McCall	EB/WB	2	35	7188	29 - 38	91	82	33	37	35	CA MUTCD Method 1	0
10	Floral Ave	McCall Ave to Orange Ave	EB/WB	2	35	3623	26 - 35	82	77	32	37	35	CA MUTCD Method 1	0
11	Floral Ave	Orange Ave to Dockery Ave	EB/WB	2	35	4544	23 - 32	70	66	30	36	35	CA MUTCD Method 1	0
12	E. Front St.	Second St. to Nebraska Ave	NB/SB	2	30	785	25 - 34	79	71	30	37	35	CA MUTCD Method 1	5
13	W. Front St.	Highland Ave to Floral Ave	NB/SB	2	40	843	36 - 45	48	66	41	48	45	CA MUTCD Method 2	5
14	W. Front St.	Floral Ave to Wright St	EB/WB	2	40	1712	32 - 41	66	62	36	43	40	CA MUTCD Method 2	0
15	W. Front St.	Wright St to North St.	NB/SB	2	40	1367	32 - 41	94	82	37	40	40	CA MUTCD Method 1	0
16	W. Front St.	North St to Second St	NB/SB	2	25	1094	20 - 29	73	69	25	32	30	CA MUTCD Method 1	5
17	Golden State Blvd.	Highland Ave to Northern City Limits	NB/SB	4	65	6452	53 - 62	55	54	57	66	65	CA MUTCD Method 1	0
18	Golden State Blvd.	Park St. to Saginaw Ave	NB/SB	4	50	5265	51 - 60	77	64	55	61	60	CA MUTCD Method 1	10
19	Highland Ave	Northern City Limits to Golden State Blvd	NB/SB	2 to 3	35	7304	33 - 42	81	79	37	42	40	CA MUTCD Method 1	5
20	Highland Ave	Golden State Blvd to Floral Ave	NB/SB	2	35	8116	29 - 38	81	81	35	38	35	CA MUTCD Method 2	0
21	McCall Ave	Dinuba Ave to Nelson Blvd	NB/SB	4	40	8309	32 - 41	84	73	36	41	40	CA MUTCD Method 1	0
22	McCall Ave	Nelson Blvd to Barbara St	NB/SB	4	40	9868	31 - 40	86	74	36	40	40	CA MUTCD Method 1	0
23	McCall Ave	Barbara St. to Floral Ave	NB/SB	4	40	11770	33 - 42	90	83	38	42	40	CA MUTCD Method 1	0
24	McCall Ave	Floral Ave to Mill St	NB/SB	2	30	7448	28 - 37	92	84	33	37	30	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
25	McCall Ave	Whitson St. to Southern City Limits	NB/SB	2	35	2298	32 - 41	86	74	36	41	40	CA MUTCD Method 1	5
26	Mill St.	Fig to Dockery	EB/WB	2	30	-	-	-	-	-	-	25	Prima Facie 25 MPH (Residence District).	-5
27	Mill St.	McCall Ave to Fig St	NB/SB	2	30	2048	24 - 33	95	86	28	32	30	CA MUTCD Method 1	0
28	Mill Ditch Ave.	Dinuba Ave to Nelson Ave	NB/SB	2	35	948	28 - 37	79	71	32	37	35	CA MUTCD Method 1	0
29	Mitchell Ave.	Rose to Nebraska	NB/SB	2	30	1591	-	-	-	-	-	25	Prima Facie 25 MPH (Residence District).	-5
30	Mitchell Ave.	Nebraska Ave to Southern City Limits	NB/SB	2	30	942	28 - 37	66	66	33	39	35	CA MUTCD Method 2	5
31	Nebraska Blvd.	Highland Ave to Second St	EB/WB	2	35	3373	29 - 38	95	84	34	38	35	CA MUTCD Method 2	0
32	Nebraska Blvd.	E. Front St to Dockery Ave	EB/WB	2	35	2482	28 - 37	85	77	32	38	35	CA MUTCD Method 2	0
33	Nebraska Blvd.	Dockery Ave to Eastern City Limits	EB/WB	2	45	1161	37 - 46	47	56	42	48	45	CA MUTCD Method 2	0
34	Orange Ave.	Nelson Blvd to Floral Ave	NB/SB	4	35	2945	30 - 39	84	74	34	39	35	CA MUTCD Method 2	0
35	Orange Ave.	Floral Ave to Stillman St	NB/SB	2	25	1411	28 - 37	70	69	33	37	30	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	5
36	Orange Ave.	Stillman St to Rose Ave	NB/SB	2	30	1421	25 - 34	71	70	32	37	30	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
37	Rose Ave.	Highland Ave to Thompson Ave	EB/WB	2	35	3723	28 - 37	88	82	34	38	35	CA MUTCD Method 2	0
38	Rose Ave.	McCall Ave to Dockery Ave	EB/WB	4	35	6238	31 - 40	85	75	36	41	40	CA MUTCD Method 1	5
39	Rose Ave.	Dockery Ave to Eastern CL	EB/WB	4	35	4583	35 - 44	72	66	41	47	40	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	5
40	Second St.	Thompson Ave to Whitson St	EB/WB	4	30	13556	28 - 37	91	88	31	35	30	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
41	Second St.	Whitson St to Mills St	EB/WB	4	30	9997	25 - 34	100	97	28	31	30	CA MUTCD Method 1	0
42	Sylvia St.	Second St. to Thompson Ave.	NB/SB	2	30	-	-	-	-	-	-	25	Prima Facie 25 MPH (Residence District).	-5
43	Thompson Ave.	Dinuba Ave to Huntsman Ave	NB/SB	4	40	4992	34 - 43	85	70	39	43	40	CA MUTCD Method 2	0
44	Thompson Ave.	Huntsman Ave to Floral Ave	NB/SB	4	35	5054	30 - 39	80	74	35	40	35	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
45	Thompson Ave.	Floral Ave to W. Front St	NB/SB	2	30	3621	24 - 33	80	78	29	33	30	CA MUTCD Method 2	0
46	Thompson Ave.	W. Front to Whitson St	NB/SB	2	25	1845	22 - 31	84	82	27	30	30	CA MUTCD Method 1	5
47	Thompson Ave.	Whitson St to Rose Ave	NB/SB	2	25	4287	24 - 33	93	85	29	32	30	CA MUTCD Method 1	5
48	Thompson Ave.	Nebraska Ave to Valley View St	NB/SB	2	30	1923	23 - 32	86	79	30	34	30	CA MUTCD Method 2	0
49	Whitson St.	Highland to Floral	NB/SB	4	40	4476	37 - 46	72	65	42	47	40	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
50	Whitson St.	Floral Ave to Thompson Ave	NB/SB	4	40	8527	35 - 44	69	68	40	44	40	CA MUTCD Method 2	0
51	Whitson St.	Thompson Ave to Second St	NB/SB	4	40	7072	35 - 44	87	82	40	45	40	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
52	Whitson St.	Second St to McCall Ave	NB/SB	4	40		27 - 36	81	78	33	38	40	CA MUTCD Method 1	0
53	Whitson St.	McCall Ave to Park St	NB/SB	4	40	4842	34 - 43	99	98	39	41	40	CA MUTCD Method 1	0
54	Wright St.	Dinuba Ave to Huntsman Ave	NB/SB	2	30	1928	27 - 36	90	79	31	36	30	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
55	Wright St.	Huntsman Ave to Floral Ave	NB/SB	2	30	3726	20 - 29	79	75	25	31	30	CA MUTCD Method 1	0
56	Wright St.	Floral Ave to W Front St	NB/SB	2	30	2638	27 - 36	77	74	31	36	30	CA MUTCD Method 1 with further reduction of 5 MPH for Pedestrian and Bicyclist Safety	0
57	Young St.	Second St. to Thompson Ave.	NB/SB	2	30	2183	-	-	-	-	-	25	Prima Facie 25 MPH (Residence District).	-5







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**ITEM NO:** 5.

**SUBJECT:** Consideration and necessary action on recommendation to revise sound ordinance for use of Pioneer Village and adhere to policies relating to alcohol.

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**BACKGROUND:** The Pioneer Village Advisory Commission discussed proposed changes in rental policies relating to sound and alcohol sales.

**DISCUSSION:** The Pioneer Village Advisory Commission reviewed at their August 31, 2017 meeting several requests from individuals, including the Chamber of Commerce request, who have or will be renting Pioneer Village. The three items reviewed by the Commission included, extending the rental until 11:00 p.m. and a request to consider up to midnight, extending the serving of alcohol more than the current policy of five hours and allowing alcohol to be served up until the event concludes, currently the City requires alcohol to end serving one hour prior to the event ending time.

Staff recommended the following to the Commission:

Staff recommended the Commission consider allowing events to end at 11:00 p.m., the Commission and staff both discussed midnight being too late. Noise, staffing and other issues relating to events was discussed, however, 11:00 p.m. the Commission agreed was a satisfactory time.

Staff recommended the alcohol remain allowed to be served for up to 5 hours and no changes were recommended.

Staff recommended alcohol continue to be required to end serving one hour prior to the event or rental ending time.

The Commission voted unanimously to recommend to City Council events may go until 11:00 p.m. In addition, the policy for sound remains the same to face the speakers towards the highway so it impacts the City Limits much less is kept intact.

The Commission voted unanimously to keep intact a five hour window of serving alcohol and the requirement alcohol end serving one hour prior to the event ending time. The Commission is very excited that more people are using Pioneer Village and believes these recommendations will allow it to remain a suitable option for the community.

Recreation and Community Services Director Mikal Kirchner will be available to answer any additional questions.

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

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**RECOMMENDATION:** Consideration and necessary action on recommendation to revise sound ordinance for use of Pioneer Village and adhere to policies relating to alcohol.

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 Mikal Kirchner, Recreation Director

9/13/17  
 Date

/s/ David Elias  
 David Elias, City Manager

09/14/17  
 Date

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# Selma Police Department

## **POLICE DEPARTMENT** **BI-WEEKLY COUNCIL UPDATE** **(9/2/17 – 9/15/17)**

### **Crime Trends**

- At the time this report is being prepared (the last 14-days) the city of Selma has experienced a significant drop in both property and violent crime. During this time frame, Property Crime fell by 64% and Violent Crime saw a 54% drop.
- In reported violent crime, Aggravated Assaults fell by 70% (10 to 3) and reports of Domestic Violence went from 8 to 2, a 75% drop. Unfortunately, during this same time frame, a 16yr female lost her life as an unintended victim in a homicide (details to follow).
- In reported property related crimes, Larceny fell 73% (30 to 8) and Vehicle Burglary was down from 11 reported crimes to 2 (82%)

### **SIGNIFICANT CALLS FOR SERVICE**

- On 8/31/17, at approximately 9:15pm, Officers were dispatched to 1438 Mill St for shots fired with one person injured and not responding. Upon arrival officers found a 16 year old female lying in the driveway with gunshot wounds to her body. She was conscious and breathing and was quickly transported to CRMC for further medical treatment. At approximately 0030 hours, CRMC called the PD and stated the female had succumbed to her injuries.

Witnesses at the residence stated they were celebrating a birthday out front and in the driveway of 1438 Mill St. They described a blue SUV possibly a Saturn, driving east bound on Mill St when the vehicle stopped, an occupant stepped out & opened fire. The vehicle continued east toward Dockery Ave. During officers' response, several people from the party fled on foot jumping fences to nearby homes. Officers did locate approximately ten .22 caliber casings in the roadway. No other suspect information at this time. It is unknown if the shooting is gang related. Detectives were called out and there is currently no further information.

- On 9/6/17, at approximately 10:30pm, a Selma PD officer initiated a traffic enforcement stop in the area of Rose and Highland Avenue. During the course of the stop, the right front passenger ran from the vehicle. An assisting officer on the stop gave chase after the passenger. As the passenger was fleeing, the officer observed this passenger throw an object into a nearby dirt field. The suspect was detained and



# Selma Police Department

identified as Tirell Stroud. Stroud is a validated Selma Bulldog gang member and is on Post Release Community Supervision. After the driver and the other passengers inside of the vehicle were detained, Officers conducted a search of the dirt field and located a loaded .45 caliber Glock hand gun with a 10 round magazine. Stroud was arrested for various felony gun charges and for being in violation of his parole conditions. The driver of the Impala was identified as Jesus Acevedo (AKA: Scar Face) who is also a validated Selma Bulldog gang member and is on CDC parole. Agent Cortez placed a PC 3056 hold on Acevedo for being in violation of his parole conditions (associating with other known gang members). Acevedo and Stroud were transported to FCJ for detainment.

- On 9/12/17, at approximately 8pm, Officers were dispatched to the location for a report of a disturbance by a female resident at that location. On arrival, officers observed bullets on the floor of the apartment and requested additional units. During the course of the investigation witness-residents reported that two shots had been fired at the victim after 42 year old Aquilino Gallardo and the suspect, 64 year old Vincente Mendez Garcia got into an argument. A search was conducted of the area for Mendez Garcia but they were not able to immediately locate him. Detectives were able to obtain a photograph of the suspect which witnesses confirmed the image was the suspect, and he was located early the next morning and taken into custody, charged with attempted murder, assault with a deadly weapon, and reckless discharge of a firearm.

## Personnel

- Currently we have 1 vacancy in sworn positions, and 2 non-sworn (dispatchers). Over two-dozen applicants will take the written examination for police dispatcher next week, and applications for sworn positions are being reviewed daily.

## Special Events

- The fifth and final block party event of the 2017 BBNBTL community event series will take place on Saturday, September 23<sup>rd</sup>, at Ringo Park, located on the N/W corner of Nebraska & Mitchell Avenues.

All events will be from 10am to 2pm.