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

September 18, 2017

ITEM NO:

SUBJECT: Acknowledgement of Revised Selma Police Department Policy 416 –

Immigration Status.

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.

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

Greg Garner, Police Chief

09/15/17____

Selma Police Department

Selma PD Policy Manual

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	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.

<u>CERTIFICATE OF APPRECIATION</u>: 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

City of Selma Regular City Council Meeting August 21, 2017 Page 2

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

<u>AUGUST 16, 2017</u>: 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

<u>DEPARTMENT REPORTS</u>: City Manager Elias discussed the following upcoming meetings: Wastewater infrastructure public participant meeting and Community Vision

City of Selma Regular City Council Meeting August 21, 2017 Page 3

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.

<u>COUNCIL REPORTS</u>: 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	Michael Derr
City Clerk	Mayor of the City of Selma

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

September 18, 2017

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.

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.

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

RECOMMENDATION:

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

Daniel K. Bond, City Engineer	9/17/17 Date
/s/ David Elias	09/14/17
David Elias, City Manager	Date
We	and
David Elias, City Manager	Isaac Moreno, Finance Manager
do hereby agree that the funding for the a	bove is correct and that enough funds exist to cover the
expenditure.	

RESOLUTION NO. 2017-

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 porject.

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 of. S

	at a regular meeting of the City Council of the City of Selma on the 18 th day by the following vote, to wit:
AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
	Michael Derr, Mayor
ATTEST:	
Reyna Rivera City Clerk	

3 4 SELMA, hereinafter referred to as the "City". 5

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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

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 Design & Construction Engineering Contingency, Permits & Misc. Total

\$100,000 15.000 10,000 \$125.000"

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- 1	l			
1	2.	That the proposed funding summary	for the Project on Pa	age 2, Lines 25 and 26 be
2	amended to re	read:		
3		"CDBG		\$125,000
4		Local Financial Contribution	otal	<u>0</u> \$125,000"
5	3.	That the dollar figure set forth on Pa	ge 1, Lines 16 and 1	7, Page 2, Line 22, Page
6	3, Line 12, an	nd Page 4, Line 19, be amended in ea	ch such place to read	d "\$125,000".
7	All rer	maining provisions, terms, covenants	, conditions, and pr	omises contained in said
8	Agreement, d	dated August 9, 2016, shall remain in f	ull force and effect.	
9	///			
10	///			
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27	///			
28	G:\7205ComDev\~Agend	das-Agreements\2017\1031_AmendItoSelmaRingoParkImprovements	sCDBG16651_Agt.docx	

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						
5								
6	By: City Manager	Brian Pacheco, Chairman						
7		Board of Supervisors						
8	Date:	Date:						
9	ATTEST:	ATTEST: Bernice E. Seidel, Clerk						
10		Board of Supervisors						
11								
12		By:						
13	City Clerk, City of Selma							
14	APPROVED AS TO LEGAL FORM:	APPROVED AS TO ACCOUNTING FORM						
15		Oscar J. Garcia, CPA Auditor-Controller/ Treasurer – Tax						
16								
17	City Attorney	Ву:						
18		Deputy						
19	REVIEWED AND RECOMMENDED	ADDDOVED AS TO LECAL FORM						
20	REVIEWED AND RECOIVINIENDED	APPROVED AS TO LEGAL FORM Daniel C. Cederborg, County Counsel						
21								
22	By:	By: Deputy						
23	Steven E. White, Director Department of Public Works and	Deputy						
24	Planning	REMIT TO:						
25	FUND NO: 0001 SUBCLASS NO: 10000	City of Selma						
26	ORG NO: 7205 ACCOUNTNO: 7885	Attn: David Elias, City Manager 1710 Tucker Street						
	PROJECT NO: N16651 ACTIVITY CODE: 7219	Selma, CA 93662						
27	7.00 TV	Telephone: (559) 891-2200						
28	SW:JA:jc G:\7205ComDev\~Agendas-Agreements\2017\1031_AmendItoSelmaRingoParki	tImprovementsCDBG16651_Agt.docx August 22, 2017						

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Check Register Report

Check Number	Check Date	Status	Vendor Name	Check Deschollon	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 SE	RV	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		DOOLEY ENTERPRISES. INC.	AMMUNITION		2,642.07
69375	08/17/2017		DAVID JOSEPH ESQUIVEL	CARRIE & LION KING JR LIGHTING		300.00
69376	08/17/2017		FEDOR PLUMBING	CLEAN OUT LINE-PD RESTROOM		180.00
69377	08/17/2017		TIMOTHY FLETCHER	MUSIC DIRECTOR FOR CARRIE		500.00
69378	08/17/2017		FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES		503.12
69379	08/17/2017			TRAFFIC IMPACT ANALYSIS 99 & DINUBA		7,233.37
69380	08/17/2017		FRESNO COUNTY CLERK	2016-0106 ZONE VARIANCE		50.00
69381	08/17/2017		FRESNO-MADERA AAA	SENIOR MEALS		491.47
69382	08/17/2017	Void	TRESING-MADERA AAA	Void Check		0.00
69383	08/17/2017	Void		Void Check		0.00
69384	08/17/2017		G&K SERVICES	LINEN/UNIFORM SERVICE		489.36
69385	08/17/2017		MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 17-3337		50.00
69386	08/17/2017		GATEWAY ENGINEERING, INC.	STORM DRAIN IMPROVEMENT PROJ		39,000.00
69387	08/17/2017		LEXIS HAMILTON	CHOREOGRAPHY FOR CARRIE		600.00
69388	08/17/2017		HEALTHEDGE ADMINISTRATORS INC.			864.35
			HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	R	150.00
69389	08/17/2017				K	
69390	08/17/2017		HEWLETT-PACKARD FINANCIAL	LEASE FOR DESKTOP PCS		5,388.18
69391	08/17/2017		INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICAL-PD		516.00
69392	08/17/2017		J'S COMMUNICATION INC.	SERVICE AGREEMENT		1,338.00
69393	08/17/2017		L.N. CURTIS & SONS	FIRE EQUIPMENT		6,313.62
69394	08/17/2017		CLAUDIO LASO	DIRECTION FOR CARRIE		300.00
69395	08/17/2017		LEE CENTRAL CALIFORNIA	LEGAL NOTICES		259.41
69396	08/17/2017		LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS		85.00
69397	08/17/2017		KYLE MCGUIRE	PHLEBOTOMY SERVICE 17-3427		50.00
69398	08/17/2017		METRO UNIFORM	BALLISTIC VESTS & REVOLVING ACCTS		1,989.08
69399	08/17/2017		MID VALLEY PUBLISHING,INC.	EMPLOYMENT ADS-DISPATCHER		50.00
69400	08/17/2017		OFFICE DEPOT, INC.	OFFICE SUPPLIES		599.18
69401	08/17/2017		MADISEN PADILLA	CARRIE PROPS REIMBURSEMENT		626.85
69402	08/17/2017		NICHOLAS QUISENBERRY	HITS 2017 K9 CONFERENCE PER DIEM		225.00
69403	08/17/2017		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	SPARKLETTS	WATER SERVICE		86.52
69406	08/17/2017		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	Datastand	UNITY IT Sentember 18 2	OT MOCOUNAGED SERVICES AGREEMENT		1,9 0% 55

Check Register Report

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1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947 1947	69414	08/17/2017	Printed	VALLEY NETWORK SOLUTIONS INC.	NETCARE FOR SEPTEMBER 2017	. ,	5,675.00
888418 68312017 Printed SFIRE, LLC FINAL PAYMENT ON BOX PROP 25,3330 88848 68312017 Printed ALGAS USA LLC OXYGEN CYLLIDER RENTAL 66,22 88849 68312017 Printed ALGAS USA LLC OXYGEN CYLLIDER RENTAL 66,22 68402 68312017 Printed ALGAS USA LLC OXYGEN CYLLIDER 2,280,00 6842 68312017 Printed ATRI TELEPHONE SERVICE 18,88 68422 68312017 Printed BANNER PEST CONTROL INC PEST CONTROL 51,00 68424 68312017 Printed BANNER PEST CONTROL INC PEST CONTROL 83,00 68424 68312017 Printed BENNET TA BENNETT INC MISC IRRIGATION SUPPLIES 8,22 68427 68312017 Printed CLIL PONNA PUBLIC EMPLOYEES 8,00 68428 68312017 Printed CLIL PONNA PUBLIC EMPLOYEES 8,00 68429 68312017 Printed CLIC PONNA PUBLIC EMPLOYEES 8,00 68420 68312017 Print	69415	08/17/2017	Printed	WILLEMS COMMERCIAL PRINTING	CARRIE POSTCARDS/POSTERS		486.65
898410 08/31/2017 Printed ALS PORTS OFFICIATINS OCCED OFFICIATING FEES 2.280.00 898420 08/31/2017 Printed ALS PORTS OFFICIATINS OCCED OFFICIATING FEES 2.280.00 898421 08/31/2017 Printed ALS PORTS OFFICIATINS COCED OFFICIATING FEES 18.18 898422 08/31/2017 Printed ALS PORTS OFFICIATINS EREPTEMBER 2017 PAYMENT 9.20 898423 08/31/2017 Printed ANTA TECHNES TELEPHONE SERVICE 19.18 898424 08/31/2017 Printed MATT BEGINES EMT ERCERT REINBURSEMENT 8.20 80426 08/31/2017 Printed SINTER SENTETI, SENSETT, INC. MISS CIRCIATION SUPPLIES 8.22 80426 08/31/2017 Printed GUERT CANTU SENIOR TRIP BY 23/17 SAN FRAN 3.72 80427 08/31/2017 Printed GUERT CANTU SENIOR TRIP BY 23/17 SAN FRAN 3.72 80438 08/31/2017 Printed GUERT CANTU MOT MONTHLY LEASE-FD 8.00 80431 08/31/2017 Printed GUERT CANTU MOT MONTHLY LEASE-FD 3.28 80432 08/31/2017 Printed GUERT CANTU	69416	08/17/2017	Printed	WONDRIES FLEET GROUP	2017 EXPLORER-PD UNIT 193		61,733.26
8084102 88312017 Primited AL LSPORTS OFFICIATING COED OFFICIATING FEES 2,280.00 8084202 88312017 Primited ATRI TELEPHONE SERVICE 19.18 808422 88312017 Primited ATRI TELEPHONE SERVICE 19.18 808423 88312017 Primited MATT EGINES 18.09 808424 88312017 Primited BANTE BEGINES ESTEDIBLE SERVICE 8.00 808425 88312017 Primited BEST TOURS R TRAVELING MEST RECEET REIMBURSEMENT 8.00 808426 88312017 Primited BEST TOURS R TRAVELING SENIOR TIRD REQUIT SAN FEAN 3.72 808420 88312017 Primited BEST TOURS R TRAVELING SENIOR TIRD REQUIT SAN FEAN 3.72 808420 88312017 Primited GLIEFET CANTU PER DIEM FOR TRAINING IN SAC 19.00 88421 88312017 Primited GLIEFET CANTU PER DIEM FOR TRAINING IN SAC 19.00 88430 88312017 Primited GLIEFET CANTU PER DIEM FOR TRAINING IN SAC 19.00 88431 88312017 Primited GLIEFET CANTU PER DIEM FOR TRAINING IN SAC 19.00<	69417	08/31/2017	Printed	3SFIRE, LLC	FINAL PAYMENT ON BOX PROP		25,333.00
898420 08/31/2017 Printed ATAT SEPTEMBER 2017 PAYMENT 92,200.00 898421 08/31/2017 Printed ATAT TELEPHONE SERVICE 19.89 898420 08/31/2017 Printed BANNER PEST CONTROL INC 510.00 898423 08/31/2017 Printed BENNETT & BENNETT, INC EMT RECERT REMBURSEMENT 8.20 89425 08/31/2017 Printed BENNETT & BENNETT, INC MESCIRRICATION SUPPLIES 8.22 89426 08/31/2017 Printed BENNETT & BENNETT, INC SENDRO TRAINING IN SAC 100.00 08/31/2017 Printed BENNETT & BENNETT, INC SENDRO TRAINING IN SAC 100.00 08/31/2017 Printed CLEERT CANTU GRSB-BER FERORTS 1,750.00 08/31/2017 Printed CLEERT CANTU GRSB-BER FERORTS 1,750.00 08/31/2017 Printed CLOCE INCORPORATED MMT MONTHLY LEASE-PD 3,800.55 08/31/2017 Printed CLOCE INCORPORATED MMT MONTHLY LEASE-PD 3,800.55 08/31/2017 Printed STANCE SCOPE STEEMS CAPTIAL CRP LEASE-PHONE SYSTEMBACKUP 3,800.55 08/31/2017 Printed STANCE SCOPE STEEMS CAPTIAL CRP	69418	08/31/2017	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		165.29
19.18	69419	08/31/2017	Printed	ALL SPORTS OFFICIATING	COED OFFICIATING FEES		2,280.00
88422 0 08/31/2017 Printed BANNER PEST CONTROL INC TELEPHONE SERVICE \$180.98 88423 0 08/31/2017 Printed MATT BEGINES EMT RECERT REIMBURSMENT \$30.00 88426 0 08/31/2017 Printed BENNETT, BENNETT, INC EMT RECERT REIMBURSSMENT \$3.00 88426 0 08/31/2017 Printed BENNETT, BENNETT, INC MSC. IRRIGATON SUPPLIES \$2.82 88428 0 08/31/2017 Printed ST.	69420	08/31/2017	Printed	AMERICAN AMBULANCE	SEPTEMBER 2017 PAYMENT		92,500.00
8884242 8881/2017 Printed BANNER PEST CONTROL INC EST CONTROL 501.00 889424 08/31/2017 Printed BANTER PEST CONTROL INC EMT RECERT REIMBURSEMENT 8.30 808426 08/31/2017 Printed BENNETT & BENNETT, INC. MISC RERICATION SUPPLIES 8.25 808426 08/31/2017 Printed BEST TOURS & TRAVEL INC. SENOR TREP BE3/317 SAN FRAN 3.772.00 808420 08/31/2017 Printed GEST TOURS & TRAVEL INC. SENOR TREP BE3/317 SAN FRAN 3.772.00 89422 08/31/2017 Printed GILBERT CANTU GILBERT CANTU CYM MEMBERSHIP REIMBURSEMENT 160.00 89431 08/31/2017 Printed GILBERT CANTU CYM MEMBERSHIP REIMBURSEMENT 160.00 89432 08/31/2017 Printed GILSCO SYSTEMS CAPITAL CRP LEASE-PHONE SYSTEMBACKUP 3.280.05 89433 08/31/2017 Printed GOOKS CANDAL CRP CELIK COSTANZO & ASSOCIATES LEAGH FEES 0 89434 08/31/2017 Printed GUESCO & COSTANZO & ASSOCIATES LEGAL FEES 0 SENIOR CRETER DANCE 1.00 89436 08/31/2017 Printed GUESCO	69421	08/31/2017	Printed	AT&T	TELEPHONE SERVICE		19.18
888426 08/31/2017 Printed Printed MATT BEGINES EMT RECERT REIMBURSEMENT 8.0 88426 08/31/2017 Printed BENNETT A BENNETT, INC. SENIOR TENP BE23/T 5 SAN FRAN 3.772.00 88427 08/31/2017 Printed BEST TOURS & TRAVEL INC. SENIOR TENP BE23/T 5 SAN FRAN 3.772.00 98428 08/31/2017 Printed CALIFORNIA PUBLIC EMPLOYEES CASB-68 REPORTS 1,750.00 98430 08/31/2017 Printed CILCE FORNIA PUBLIC EMPLOYEES CASB-68 REPORTS 1,750.00 98431 08/31/2017 Printed CIDCE INCORPORATED MIDT MONTHLY LEASE-EP 0 98432 08/31/2017 Printed CIDCO SYSTEMS CAPTIAL CRP LEASE-PHONE SYSTEMBACKUP 3,280.05 98432 08/31/2017 Printed CIDIC OCOS COMMUNICATION CORP DIFF TOURS SYSTEMBACKUP 15.505.36 98434 08/31/2017 Printed ECILIK REPLENISH PETTY CASH 15.20 98434 08/31/2017 Printed ECILIK REPLENISH PETTY CASH 15.505.36 98443 08/31/2017 Prin	69422	08/31/2017	Printed	AT&T	TELEPHONE SERVICE		180.96
888256 08/31/2017 Printed BENNETT I BENNETT, INC. MISC IRRIGATION SUPPLIES 8 28 88426 08/31/2017 Printed BEST TOURS AS TRAVEL INC. SENIOR TREP 82/317 SAM FRAN 3.772.00 88427 08/31/2017 Printed GLEBAT TOURS AS TRAVEL INC. SENIOR TREP 82/317 SAM FRAN 3.772.00 98428 08/31/2017 Printed GLEBERT CANTU GENERAL TRANSCRIPT 1.500.00 98420 08/31/2017 Printed GLEBERT CANTU GYM MEMBERSHIP REIMBURSEMENT 1.500.00 98431 08/31/2017 Printed GLOSCO SYSTEMS CAPITUL CRP LEASE, PHONE SYSTEMBACKUP 2.800.00 98432 08/31/2017 Printed CITY OF SELMA REPLENISH PETTY CASH 5.705.60 98433 08/31/2017 Printed GLISC SYSTEMS CAPITULA CRP 2.800.00 9.819.05 98434 08/31/2017 Printed GLISC SYSTEMS CAPITULA CRP 2.800.00 9.819.05 98435 08/31/2017 Printed GLISC SYSTEMS CAPITULA CRP 2.912.00 9.911.00 9.911.00 9.911.00	69423	08/31/2017	Printed	BANNER PEST CONTROL INC	PEST CONTROL		501.00
8884267 0831/2017 Printed BEST TOURS & TRAVEL INC. SENIOR TRIP B/23/17 SAN FRAN 3,772,00 88427 0831/2017 Printed CALIFORNIA FUNDAMENTAL SANCA 1,600 084828 0831/2017 Printed CALIFORNIA FUNDAMENTAL SANCA 1,600 084930 0831/2017 Printed CALIFORNIA FUNDAMENTAL SANCA 1,600 084930 0831/2017 Printed CIDE INCORPROFITED MOT MONTHLY LEASE-FD 840 084932 0831/2017 Printed CICIS OS SYSTEMS CAPITAL CRP LEASE-PHONE SYSTEMBACKUP 3,280 084932 0831/2017 Printed COOK'S COMMUNICATION CORP OUTPITTION NEW PD UNITTIGE-K9 15,695 084934 0831/2017 Printed EECILIK EECILIK EECILIK 084936 0831/2017 Printed EECILIK EECILIK 18,815 084936 0831/2017 Printed FERSING MADERA SENIOR MEALS 60 08494 0831/2017 Printed FERLIS ETSING ANNUAL GROUND LADDER TESTING 1,881/35 0849	69424	08/31/2017	Printed	MATT BEGINES	EMT RECERT REIMBURSEMENT		83.00
88426 8831/2017 Printed CALIFORNIA PUBLIC EMPLOYEES GAS-68 REPORTS 1.750.00 88428 8831/2017 Printed CALIFORNIA PUBLIC EMPLOYEES GAS-68 REPORTS 1.750.00 88428 8831/2017 Printed CISCO CALIFORNIA PUBLIC EMPLOYEES GAS-68 REPORTS 1.750.00 88429 08/31/2017 Printed CISCO CORS COMMUNICATION CORP MDT MONTHLY LEASE-FD 840.00 89433 08/31/2017 Printed CISCO SYSTEMS CAPITAL CRP LEASE-HONE SYSTEMBACKUP 3.280.05 89433 08/31/2017 Printed COCK'S COMMUNICATION CORP OUTFETTITING NEW PD UNITIPS: 49 15.06.36 89434 08/31/2017 Printed COSTANZO & ASSOCIATES LEGAL FEES 5.879.55 89435 08/31/2017 Printed EC LUNK 2017/2018 EC LUNK RENEWAL-E GOV BASICS 3.307.00 89436 08/31/2017 Printed FALL SAFE TESTING ANNUAL ACROUND LADER TESTING 18.81.35 89437 08/31/2017 Printed FALL SAFE TESTING ANNUAL ACROUND LADER TESTING 18.81.35 89438 08/31/2017 Printed FALL SAFE TESTING ANNUAL ACROUND LADER TESTING 6.84.22	69425	08/31/2017	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		8.25
898426 08931/2017 Printed CIDERT CARTU GASB-68 REPORTS 1,750,00 898429 08931/2017 Printed CIDERT CARTU GYM MEMBERSHIP REIMBURSEMENT 150,00 898430 08931/2017 Printed CIDCE INCORPORATED MIT MONTHLY LEASE-FD 360,00 898431 08931/2017 Printed CIDCE INCORPORATED MIT MONTHLY LEASE-FD 360,00 898432 08931/2017 Printed CIDC OSTANZO & ASSOCIATES LEGAL FEES 5,679,58 898433 08931/2017 Printed COSTANZO & ASSOCIATES LEGAL FEES 5,879,54 898436 08931/2017 Printed JEFF DODD DI SENIOR CENTER DANCE 100,00 898436 08931/2017 Printed FEDX FLEGAL FEES 3,879,54 898437 08931/2017 Printed FEDX ANNUAL GROUND LADDER TESTING 1,881,35 894439 08931/2017 Printed FEDX ANNUAL GROUND LADDER TESTING 1,881,35 894441 08931/2017 Printed FRESNO-MADERA AVA SENIOR MEALS 6,43.26 89441 08931/2017 Printed FRESNO-MADERA AVA SENIOR MEALS 6,80.0 <td>69426</td> <td>08/31/2017</td> <td>Printed</td> <td>BEST TOURS & TRAVEL INC.</td> <td>SENIOR TRIP 8/23/17 SAN FRAN</td> <td></td> <td>3,772.00</td>	69426	08/31/2017	Printed	BEST TOURS & TRAVEL INC.	SENIOR TRIP 8/23/17 SAN FRAN		3,772.00
894290 08931/2017 Printed GLDERT CANTU GYM MEMBERSHIP REIMBURSEMENT 150,00 894300 0831/2017 Printed CIDCE INCORPORATED MDT MONTHLY LEASE-PD 840,00 89431 0831/2017 Printed CIDC OCK SCOMMUNICATION CORP LEASE-PHONE SYSTEMBACKUP 3.20,05 89433 0831/2017 Printed CONTS COMMUNICATION CORP OUTFITTING NEW PD UNITIPS: K9 18,505,36 89434 0831/2017 Printed COSTANZO & ASSOCIATES LEGAL FEES 5,679,58 89435 0831/2017 Printed ELUNK 2017/2018 EC LINK RENEWAL-E GOV BASICS 3,307,00 89436 0831/2017 Printed FELDEX PLAN CHECK 22,96 89437 0831/2017 Printed FEDEX PLAN CHECK 4,32,96 89439 08/31/2017 Printed FEDEX PLAN CHECK 4,32,96 89440 08/31/2017 Printed FEDEX PLAN CHECK AMBULANCE BILLING 6,43,26 89441 08/31/2017 Printed FEDEX PLAN CHECK AMBULANCE BILLING 6,643,26 <td>69427</td> <td>08/31/2017</td> <td>Printed</td> <td>WILL BLACKWELL</td> <td>PER DIEM FOR TRAINING IN SAC</td> <td></td> <td>160.00</td>	69427	08/31/2017	Printed	WILL BLACKWELL	PER DIEM FOR TRAINING IN SAC		160.00
884301 08931/2017 Pinited (DIC INCORPORATED) MDT MONTHLY LEASE-FD 34.00 88431 0831/2017 Pinited (SICS O SYSTEMS CAPTILA CRP LEASE-PHONE SYSTEMBACKUP 3.280.05 89432 0831/2017 Pinited (SICS O SYSTEMS CAPTILA CRP LEASE-PHONE SYSTEMBACKUP 1.505.36 89433 08/31/2017 Pinited (SICS O SYSTEMS AS ASSOCIATES) LEGAL FEES 5.879.54 89434 08/31/2017 Pinited (SICS O SYSTEMS AS ASSOCIATES) LEGAL FEES 100.00 89436 08/31/2017 Pinited G CUSTANZO & ASSOCIATES LEGAL FEES 100.00 89437 08/31/2017 Pinited G CUSTANZO & ASSOCIATES LEGAL FEES 100.00 89438 08/31/2017 Pinited FEES FEDIX 2017/2018 EC LINK RENEWAL-E GOV BASICS 3.397.00 89440 08/31/2017 Pinited FEES FERSTHING ANNUAL GROUND LADDER TESTING 1.881.35 89441 08/31/2017 Pinited FEUSA EMB LLC FELS PLAN ANNUAL GROUND LADDER TESTING 1.881.35 89440 08/31/2017 Pinited FEUSA EMB LLC FELA ANNUAL GROUND LADDER TESTING 1.881.35 <tr< td=""><td>69428</td><td>08/31/2017</td><td>Printed</td><td>CALIFORNIA PUBLIC EMPLOYEES</td><td>GASB-68 REPORTS</td><td></td><td>1,750.00</td></tr<>	69428	08/31/2017	Printed	CALIFORNIA PUBLIC EMPLOYEES	GASB-68 REPORTS		1,750.00
88431 08/31/2017 Printed CISCO SYSTEMS CAPTIAL CRP LEASE-PHONE SYSTEM/BACKUP 3,280.05 89432 08/31/2017 Printed CITY OF SELMA REPLENISH PETTY CASH 51.20 89433 08/31/2017 Printed COOK'S COMMUNICATION CORP OUTFITTING NEW PD UNIT192- K9 15.505.68 89436 08/31/2017 Printed COOK'S COMMUNICATION CORP OUTFITTING NEW PD UNIT192- K9 15.505.68 89436 08/31/2017 Printed LEGAL REES 5.879.54 89437 08/31/2017 Printed FEID DOD DIS SENIOR CENTER DANCE 100.00 89437 08/31/2017 Printed FEID EX ADNIALL GROUND LADDER TESTING 1.881.53 89439 08/31/2017 Printed FERDSA MAB LC AMBULAL GROUND LADDER TESTING 1.881.53 89441 08/31/2017 Printed FERUSA EMB LLC AMBULANCE BILLING 6.60.00 89442 08/31/2017 Printed HEAL THEDGE ADMINISTRATORS INC. DENTAL 8/16/17 7.24.69 89443 08/31/2017 Printed HEAL THEDGE AD	69429	08/31/2017	Printed	GILBERT CANTU	GYM MEMBERSHIP REIMBURSEMENT		150.00
89432 08/31/2017 Printed COTY OF SELMA REPLENISH PETTY CASH 5.126 89433 08/31/2017 Printed COOK'S COMMUNICATION CORP OUTFITTING NEW PD UNIT192-K9 18,595.36 89434 08/31/2017 Printed JEFF DODD DJ SENIOR CENTER DANCE 100.00 89436 08/31/2017 Printed EC LINK 2017/2018 EC LINK RENEWALLE GOV BASICS 3.307.00 89437 08/31/2017 Printed EC LINK 2017/2018 EC LINK RENEWALLE GOV BASICS 3.307.00 89438 08/31/2017 Printed FEDEX PLAN CHECK 32.96 89439 08/31/2017 Printed FEDEX PLAN CHECK 32.96 89440 08/31/2017 Printed FERSNO-MADERA AA SENIOR MEALS 643.26 89441 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. AMBULANCE BILLING 6.849.46 89442 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/9/17 3,343.43 89446 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. <td>69430</td> <td>08/31/2017</td> <td>Printed</td> <td>CDCE INCORPORATED</td> <td>MDT MONTHLY LEASE-FD</td> <td></td> <td>840.00</td>	69430	08/31/2017	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-FD		840.00
898433 8931/2017 Printed COCKS COMMUNICATION CORP OUTFITTING NEW PD UNIT192-K9 15,05.38 89434 0831/2017 Printed COSTANZO & ASSOCIATES LEGAL FEES 5,879.54 89435 08/31/2017 Printed COSTANZO & ASSOCIATES LEGAL FEES 100.00 89436 08/31/2017 Printed EC LINK 2017/2018 EC LINK RENEWAL-E GOV BASICS 3,07.00 89437 08/31/2017 Printed FEIDEX ANNUAL GROUND LADDER TESTING 1,881.35 89440 08/31/2017 Printed FEEDX PLAN CHECK 32.96 89441 08/31/2017 Printed FEBSNO-MADERA AAA SENIOR MEALS 6849.46 89441 08/31/2017 Printed HEALTHEGOE ADMINISTRATORS INC. DENTAL 8/16/17 7.24.69 89442 08/31/2017 Printed HEALTHEGOE ADMINISTRATORS INC. DENTAL 8/16/17 7.24.69 89444 08/31/2017 Printed HEALTHEGOE ADMINISTRATORS INC. DENTAL 8/16/17 7.24.69 89444 08/31/2017 Printed HEWLTHEORE ADMINIST	69431	08/31/2017	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP		3,280.05
898436 08/31/2017 Printed COSTANZO & ASSOCIATES LEGAL FEES 5,879,54 98435 08/31/2017 Printed JEFF DOD DJ SENIOR CENTER DANCE 100,00 98436 08/31/2017 Printed FEED DOD DJ SENIOR CENTER DANCE 100,00 98436 08/31/2017 Printed FEL SAFE TESTING ANNUAL GROUND LADDER TESTING 1,881,35 98438 08/31/2017 Printed FED SAM ANDER AAA SENIOR MEALS 643,26 98441 08/31/2017 Printed FRUSA EMS LLC AMBULANCE BILLING 6,849,46 98441 08/31/2017 Printed HEESNO-MADERA AAA SENIOR MEALS 66.00 98442 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/91/31 72.40 98443 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/93/17 72.40 98444 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/93/17 90.90 98445 08/31/2017 Printed HEWLET-PACKARD FINANCIAL <	69432	08/31/2017	Printed	CITY OF SELMA	REPLENISH PETTY CASH		51.20
898458 08/31/2017 Printed JEF PODD DJ SENIOR CENTER DANCE 100.00 89436 08/31/2017 Printed EC LINK 2017/2018 EC LINK RENEWALE GOV BASICS 3.307.00 89437 08/31/2017 Printed FALL SAFE TESTING ANNUAL GROUND LADDER TESTING 1.881.35 89438 08/31/2017 Printed FEESO-MADERA AA SENIOR MEALS 643.28 89440 08/31/2017 Printed FRESNO-MADERA AAA SENIOR MEALS 643.29 89441 08/31/2017 Printed FRESNO-MADERA AAA SENIOR MEALS 66.00 89442 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DAMINISTRATIVE FEES 678.70 89443 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/16/17 724.69 89444 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/16/17 3.343.43 89445 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/31/61/7 3.00 89447 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/31/61/7 3.00 89448 08/31/2017 Printed JEACKARTHED	69433	08/31/2017	Printed	COOK'S COMMUNICATION CORP	OUTFITTING NEW PD UNIT192- K9		18,505.36
89436 08/31/2017 Printed FC LINK 2017/2018 EC LINK RENEWAL-E GOV BASICS 3,307.00 89437 08/31/2017 Printed FAL SAFE TESTING ANNUAL GROUND LADDER TESTING 1,881.35 89438 08/31/2017 Printed FEDEX PLAN CHECK 32.96 89449 08/31/2017 Printed FESNO-MADERA AA SENIOR MEALS 643.26 89441 08/31/2017 Printed FRUSA SULC AMBULANCE BILLING 6,849.46 89441 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/917 724.69 89442 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/917 3,343.43 89445 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/917 3,000 89446 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/917 3,000 89447 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/917 3,000 89448 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS	69434	08/31/2017	Printed	COSTANZO & ASSOCIATES	LEGAL FEES		5,879.54
89437 08/31/2017 Printed Pinited FEDEX ANNUAL GROUND LADDER TESTING 1,881,35 89438 08/31/2017 Printed FEDEX PLAN CHECK 32,96 89449 08/31/2017 Printed FRESNO-MADERA AAA SENIOR MEALS 643,26 89440 08/31/2017 Printed FRESNO-MADERA AAA SENIOR MEALS 6,804,46 89441 08/31/2017 Printed RUBY M GARZA TRANSCRIPT 16-8237 66,00 89442 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. ADMINISTRATIVE FEES 678,70 89443 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/9/17 3,343,43 89444 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/9/17 5,90 89445 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/9/17 5,90 89446 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/9/17 5,90 89447 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/9/17 5,90 89448 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC.	69435	08/31/2017	Printed	JEFF DODD	DJ SENIOR CENTER DANCE		100.00
894349 08/31/2017 Printed FEDEX PLAN CHECK 32.98 894349 08/31/2017 Printed FRESNO-MADERA AAA SENIOR MEALS 64.326 89440 08/31/2017 Printed FRUSS AEMS LLC AMBULANCE BILLING 6.849.46 89441 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/1917 724.99 89444 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/1917 73.343.43 89444 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/1917 3.343.43 89445 08/31/2017 Printed HEALTHEDGE ADMINISTRATORS INC. DENTAL 8/23/17 509.00 89446 08/31/2017 Printed HEWLETT-PACKARD FINANCIAL LEASE FOR PC'S, PHONES 4,150.39 89447 08/31/2017 Printed HUB INTERNATIONAL INSURANCE PLONERY ILLAGE RENTAL R 162.10 89448 08/31/2017 Printed HUB INTERNATIONAL INSURANCE PLONERY ILLAGE RENTAL R 162.10 894410 08/31/2017	69436	08/31/2017	Printed	EC LINK	2017/2018 EC LINK RENEWAL-E GOV BASICS		3,307.00
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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	862,379.49

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CALES GARCIA 19/2017 Ne, LEMODRE CA FUEL 70.1920-6001,57.000 48.18 CALES GARCIA 19/12/101 TORSE PORTAL 1902-101-001,50.000 32.17 CASSY FAN 81/17/2017 TORSE DONITS SPECIAL DETAIL 100-1100-001,50.000 32.17 CASSY FAN 81/17/2017 STABBUCKS SPECIAL DETAIL 100-1100-001,50.000 47.85 CASSY FAN 81/17/2017 STABBUCKS SPECIAL DETAIL 100-1100-001,50.000 47.85 CASSY FAN 81/15/2017 WILL MART SPECIAL DETAIL 100-1100-001,50.000 145.54 CASSY FAN 81/15/2017 WILL MART SPECIAL DETAIL 100-1100-001,50.000 145.54 CHYO FESLANS SHEET 71/37/2017 ARBUCKLE SHICKLAR FULL MODDCE FIRE 701-9200-001,57.000 43.70 CHYO FESLANS SHEET 81/15/2017 CHEWON THORNTON, A. FULL MODDCE FIRE 701-9200-001,57.000 53.50 CHYO FESLANS SHEET 81/15/2017 CHEWON THORNTON, A. FULL MODDCE FIRE 701-9200-001,57.000 40.73 CHYO FESLANS SHEET 81/15/2017	EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALES CARCIAC \$1/10/2017 76, RESPIO CA FUEL FUEL 70,1900-600,277,000 41,83 CASSY FAN \$1/70/1017 70MS DOINTS SPECIAL DETAIL 100-2100-600,250,000 32,17 CASSY FAN \$1/70/1017 5788BUCKS SPECIAL DETAIL 100-2100-600,250,000 32,17 CASSY FAN \$1/87/2017 5788BUCKS SPECIAL DETAIL 100-2100-600,250,000 47,85 CASSY FAN \$1/87/2017 5788BUCKS SPECIAL DETAIL 100-2100-600,250,000 47,85 CASSY FAN \$1/87/2017 100-200-200,000 47,85 CASSY FAN \$1/87/2017 100-200-200,000 47,85 CASSY FAN \$1/87/2017 100-200-200,000 10,807 CITY OF SELMAS INS RES 1 77/87/2017 100-200-200,000 10,807 CITY OF SELMAS INS RES 1 77/87/2017 100-200-200,000 10,807 CITY OF SELMAS INS RES 1 77/80/2017 100-200-200,000 10,807 CITY OF SELMAS INS RES 1 77/80/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 2 77/80/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 2 77/80/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 2 77/80/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 2 77/80/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 2 77/80/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 2 77/80/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 3 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 3 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 3 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 3 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 3 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INS RES 3 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INSTANCE 2 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INSTANCE 2 10,740/2017 100-200-200,000 10,800 CITY OF SELMAS INSTANCE 2 10,740/2017 100-200-200-200 10,800 CITY OF SELMAS INSTANCE 2 10,740/2017 100-200-200-200 10,800 CITY OF SELMAS INSTANCE 2 10,740/2017 100-200-200-200 10,800 CITY OF SELMAS INSTANCE 2 10,740/2	CALEB GARCIA	7/27/2017	CHEVRON, MENDOTA CA	FUEL	701-9200-600.257.000	52.92
CASS FRAIN 81/12/191 CMMS DOWLTS SPECIAL DETRIL 100-2100-600-250,000 32.17 CASS FRAIN 81/12/201 710-MSD OWLTS SPECIAL DETRIL 100-2100-600-250,000 32.17 CASS FRAIN 81/12/201 710-72/201 510-72-201 100-2100-600-250,000 47.85 CASS FRAIN 81/12/201 71-72/201 400-2100-600-250,000 47.85 CASS FRAIN 81/16/201 71-72/201 400-2100-600-250,000 15.34 CHY OF SELMA SNG RES 1 71/30/201 600-000-250,000 15.30 41.30 CHY OF SELMA SNG RES 1 81/12/201 600-000-250,000 41.30 CHY OF SELMA SNG RES 2 81/12/201 600-000-250,000 40.00 CHY OF SELMA SNG RES 2 81/12/201 610-000-250,000 40.34 CHY OF SELMA SNG RES 2 81/12/201 610-000-250,000 40.34 CHY OF SELMA SNG RES 2 81/12/201 610-0000-250,000 40.34 CHY OF SELMA SNG RES 3 81/12/201 610-0000-250,000 40.34 CHY OF SELMA SNG RES 3 81/12/201 610-0000-250,000	CALEB GARCIA	8/4/2017	76, LEMOORE CA	FUEL	701-9200-600.257.000	48.16
CASSY FANN 8/18/2017 TOMS DOWNTS SPECIAL DETAIL 100-3100-600-250,000 3.2.1 CASSY FANN 8/17/2017 STABBUCKS SPECIAL DETAIL 100-2100-600-250,000 47.85 CASSY FANN 8/18/2017 VAL MART SPECIAL DETAIL 100-2100-600-250,000 47.85 CHYO FSELMA SING REST 17/30/2017 ARBOUCKE SINCLAIR MOUSE TRAPS AND AR RILTERS 100-325-600-250,000 18.07 CHYO FSELMA SING REST 8/17/2017 CHANGO FREE 719-200-600-250,000 60.04 CHYO FSELMA SING REST 8/17/2017 CHURRON THORNON, CHE PLANDOCO FREE 719-200-600-250,000 60.04 CHYO FSELMA SING REST 8/17/2017 CHURRON THORNON, CHE PLANDOCO FREE 719-200-600-250,000 70.00 CHYO FSELMA SING REST 8/15/2017 CHURRON THORNON, CHE PLANDOCO FREE 719-200-600-250,000 70.00 CHYO FSELMA SING REST 8/15/2017 CHURRON GORDON, CHE 719-200-600-250,000 70.00 CHYO FSELMA SING REST 8/12/2017 PRODUCT FREE MOODOC FREE 719-200-600-250,000 70.00 CHYO FSELMA S	CALEB GARCIA	8/10/2017	76, FRESNO CA	FUEL	701-9200-600.257.000	41.83
CASSY FAIN 81/17/2017 STABBUCKS SPECIAL DETRIL 100-2100-600-250.000 47.85 CASSY FAIN 81/6/2017 STABBUCKS SPECIAL DETRIL 100-2100-600-250.000 47.85 CASSY FAIN 81/6/2017 VAL MART 58 ECIAL DETRIL 100-2100-600-250.000 15.56 CHY OF SELMA SING RES 1 17/20/2017 ONNO EDPOT 400-25 ECIAL DETRIL 100-200-600-250.000 43.20 CHY OF SELMA SING RES 1 81/12/2017 CHEWRON THORNTON, CA FUEL-MODOC FIRE 710-200-600-257.000 40.00 CHY OF SELMA SING RES 2 81/12/2017 CHEWRON THORNTON, CA FUEL-MODOC FIRE 710-200-600-257.000 40.00 CHY OF SELMA SING RES 2 81/12/2017 CHEWRON THORNTON, NW FUEL-MODOC FIRE 710-200-600-257.000 40.52 CHY OF SELMA SING RES 2 81/12/2017 ABUCKLIS MICHAN THORNTON, NW FUEL-MODOC FIRE 710-200-600-257.000 40.57 CHY OF SELMA SING RES 2 81/12/2017 ABUCKLIS MICHAN THORNTON, NW FUEL-MODOC FIRE 710-200-600-200-000-257.000 40.57 CHY OF SELMA SING RES 2 81/12/2017 ABUCKLIS MICHAN THORNTON, NW	CASSY FAIN	8/17/2017	TOMS DONUTS	SPECIAL DETAIL	100-2100-600.250.000	32.17
CASS FANN R,18/2017 STABBUCKS SPECIAL DETAL 100-2100-60025,000 47.85 CASS FANN R,18/2017 MAL MART SPECIAL DETAL 100-220-60025,000 15.55 CLYS FSELMA FIBE QRT MST 7/33/2017 AMERICAL SINCLIAR FUEL MDDOC FIRE 70-1900 (00-227) (00-220) 32.02 CLYY OF SELMAS MG RES 1 8/7/3017 ALTURAS ALTO PARTS PARTS GR TRUCK 70-1900 (00-227) (00-220) 50.00 CLYY OF SELMAS MG RES 1 8/13/2017 CHEVRON HIROMOTOA PLEL MODOC FIRE 70-1900 (00-227) (00-227) 50.00 40.04 CLYY OF SELMAS MG RES 2 7/30/2017 CHEVRON HIROMOTOA PLEL MODOC FIRE 70-19200-600-257,000 41.04 CLYY OF SELMAS MG RES 2 7/30/2017 CHEVRON HIROMOTOA PLEL MODOC FIRE 70-19200-600-257,000 41.04 CLYY OF SELMAS MG RES 2 8/13/2017 PLIN DOMES ALTO MERCAN PLEL MODOC FIRE 70-19200-600-257,000 70.00 CLYY OF SELMAS SAG RES 3 8/13/2017 SULPAS ALTO MERCAN PLEL MODOC FIRE 70-19200-600-257,000 20.00 CLYY OF SELMAS SATION 2 8/13/2017 PLIN DOMES ALTO MERC	CASSY FAIN	8/18/2017	TOMS DONUTS	SPECIAL DETAIL	100-2100-600.250.000	32.17
CASS FIAN 8,15/2017 VAL MART SPECIAL DETAIL CETAIL 100-2100-600250.000 18,55 CITY OF SELMA SING RES 1 7,738/2017 ARBUCKE SINLLAR PUBL-MODOC FIRE 701-200-600250.000 43,20 CITY OF SELMA SING RES 1 8,773/2017 ATLURAS AUTO PARTS PLUE-MODOC FIRE 701-200-600255.000 60,04 CITY OF SELMA SING RES 1 8,713/2017 CHEYRON THORNTON, CA FUEL-MODOC FIRE 701-200-600257.000 40,04 CITY OF SELMA SING RES 2 7,738/2017 CHEYRON BOOM, NY FUEL-MODOC FIRE 701-200-600257.000 40,04 CITY OF SELMA SING RES 2 8,15/2017 SILVE RESIDIATION RESI	CASSY FAIN	8/17/2017	STARBUCKS	SPECIAL DETAIL	100-2100-600.250.000	47.85
CITY OF SELMA SIG RES	CASSY FAIN	8/18/2017	STARBUCKS	SPECIAL DETAIL	100-2100-600.250.000	47.85
CTY OF SELMA SNG RES 1	CASSY FAIN	8/16/2017	WAL MART	SPECIAL DETAIL	100-2100-600.250.000	145.54
CTY OF SELMA SMG RES 1	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	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 2 7/30/2017 CHEVRON REDOMTOWN, NY FUEL-MODDC FIRE 701-9200-6002 57,000 40.84 CITY OF SELMA SNG RES 2 8/15/2017 SHOP N GO-CLOVIS, CA FUEL-MODDC FIRE 701-9200-6002 57,000 7.00 CITY OF SELMA SNG RES 3 7/30/2017 ARBUCKLE SINGLAIR FUEL-MODDC FIRE 701-9200-6002 57,000 40.57 CITY OF SELMA SNG RES 3 8/12/2017 INDREE ALD BODY F250 REPAIRS 701-9200-600 259,000 40.57 CITY OF SELMA SNG RES 3 8/12/2017 INDREE ALD BODY F250 REPAIRS 701-9200-600 259,000 50.00 CITY OF SELMA SNG RES 3 8/12/2017 PILOT-DUNINGAN, CA FUEL-MODDOC FIRE 701-9200-600 259,000 50.00 CITY OF SELMA STATION 1 8/16/2017 PILOT-DUNINGAN, CA FUEL-MODDOC FIRE 701-9200-600 259,000 150.00 CITY OF SELMA STATION 2 8/8/2017 NELSONS PARTS FOR ICE MACHINE 100-1600-600-100,000 159.55 CITY OF SELMA STATION 2 8/8/2017 NENDERS PARTS FOR ICE MACHINE 100-225-600-250,000 10.80 CITY OF SELMA STATION 8/8/2017 NENDERS <t< td=""><td>CITY OF SELMA SNG RES 1</td><td>8/7/2017</td><td>ALTURAS AUTO PARTS</td><td>PARTS FOR TRUCK</td><td>701-9200-600.256.000</td><td>60.04</td></t<>	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 2	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	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 3	CITY OF SELMA SNG RES 2		CHEVRON BOOMTOWN, NV	FUEL-MODOC FIRE	701-9200-600.257.000	35.26
CITY OF SELMA SNG RES 3	CITY OF SELMA SNG RES 2	8/15/2017	SHOP N GO-CLOVIS, CA	FUEL-MODOC FIRE	701-9200-600.257.000	7.00
CTY OF SELMA SNG RES 3 8/1/2017 PUER A ALTURAS, CA HOTEL RODOW-MAITING FOR TRUCK TO BE REPAIRED 295-2525-610.915.000 113.85 CITY OF SELMA STATION 1 8/16/2017 OFFICE MAX PRINTER CARTRIDGE 100-1600-600.100.000 190.55 CITY OF SELMA STATION 2 8/8/2017 OFFICE MAX PRINTER CARTRIDGE 100-1600-600.100.000 19.94 CITY OF SELMA STATION 2 8/8/2017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.000 1.98 CITY OF SELMA STATION 2 8/8/2017 HOME DEPOT 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 1.08 CITY OF SELMA STATION 2 8/8/2017 HOME DEPOT PARTS FOR ICE MACHINE 100-2200-600.250.000 16.98 DANIEL RUIZ 8/8/2017 HOME DECESS INSTITUTE REGISTRATION-ACCESSIBILITY CODES & STANDARDS SUMMIT 100-2200-600.250.000 22.95.00 DEBBIE GOMEZ 8/1/2017 HAM BOLL NITTHE ECLOVES 100-2200-600.250.000 58.58 DEBBIE GOMEZ 8/8/2017 GALIS	CITY OF SELMA SNG RES 3	7/30/2017	ARBUCKLE SINCLAIR	FUEL-MODOC FIRE		40.57
CITY OF SELMA SNG RES 3 \$1/72017 PILOT-DUNNIGAN, CA FUEL-MODOC FIRE 701-920-600.257.00 5.0.00 CITY OF SELMA STATION 1 \$1/62017 OFFICE MAX PINITER CARTRIDGE 100-1600-600.100.00 19.94 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 19.94 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 19.94 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 10.80 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 10.80 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 10.80 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 10.80 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 10.80 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 10.80 CITY OF SELMA STATION 2 \$1/82017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.250.00 10.80 CITY OF SELMA STATION 2 \$1/82017 NELSONS PROTECTION 2 PROTECTION 2 PROTECTION 2 CITY OF SELMA STATION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 CITY OF SELMA STATION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 CITY OF SELMA STATION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 CITY OF SELMA STATION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 PROTECTION 2 CITY OF SELMA STATION 2 PROTECTION 2 PR	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	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 STATION 1 8/16/207 OFICE MAX PRINTER CARTRIDGE 100-1600-600.10.00.00 109.55 CITY OF SELMA STATION 2 8/8/2017 NELSONS PARTS FOR ICE MACHINE 100-2525-600.25.000 1.9.8 CITY OF SELMA STATION 2 8/8/2017 HOME DEPOY PARTS FOR ICE MACHINE 100-2525-600.25.000 1.0.8 CHY OF SELMA STATION 2 8/8/2017 HOME DEPOY PARTS FOR ICE MACHINE 100-2525-600.25.000 1.0.8 CHY OF SELMA STATION 2 8/8/2017 HOME DEPOY PARTS FOR ICE MACHINE 100-200-600.25.000 1.0.8 DANIEL RUIZ 8/8/2017 HOW DUST CREGITS RATION ACTION SEX STANDARDS SUMMIT 100-200-600.250.000 1.0.2.50 DEBBIE GOMEZ 8/17/2017 ARROWHEAD SCIENTIFIC PHOTO CARDS AND NIK KTS 100-200-600.250.000 758.27 DEBBIE GOMEZ 8/3/2017 GARDE MEMBERSHIP RENEWAL 100-200-600.250.000 758.27 DEBBIE GOMEZ 7/3/2017 GALDA INDUSTRIAL LOCKER FOR 200 CAMERA IN JAIL 100-200-600.250.000 95.75 DEBBIE GOMEZ 7/3/2017 FORDORCE SALE TREE SALE TR	CITY OF SELMA SNG RES 3	8/17/2017	PILOT-DUNNIGAN, CA	FUEL-MODOC FIRE		50.00
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 DANILE RUIZ 8/8/2017 HAY HOUSE REGISTRATION-ACCESSIBILITY CODES & STANDARDS SUMMIT 100-200-600.250.000 295.00 DEBBIE GOMEZ 8/1/2017 ARROWHEAD SCIENTIFIC HEDY HOTO CARDS AND NIK KITS 100-2200-600.250.000 295.00 DEBBIE GOMEZ 8/1/2017 ASH MEDICAL NITRILE GLOVES 100-2200-600.250.000 758.27 DEBBIE GOMEZ 8/3/2017 *CADE** MWIBERSHIP RENEWAL 100-2200-600.250.000 45.00 DEBBIE GOMEZ 8/3/2017 GLUSAL INDUSTRIAL LOCKER FOR 290 CAMERA IN JAIL 100-2200-600.250.000 85.85 DEBBIE GOMEZ 7/3/2017 FROPORCE TASEE TARGES 100-1600-610.920.000 25.00 DEBBIE GOMEZ 7/3/2017 FINANCE OFFICERS SUY CHAPTER MEETING 100-1600-610.920.000 25.00 DEBBIE GOMEZ 7/3/2017 FINANCE OFFICERS SUY CHAPTER MEETING 100-1600	CITY OF SELMA STATION 1		OFFICE MAX	PRINTER CARTRIDGE	100-1600-600.100.000	
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CITY OF SELMA STATION 2 8/8/2017 HOME DEPOT PARTS FOR ICE MACHINE 10-2525-600.250.000 61.98 DANIBLE RUIZ 8/18/2017 CERTHFIED ACCESS INSTITUTE REGISTRATION-ACCESS SIBILITY CODES & STANDARDS SUMMIT 10-3200-610.915.000 300.00 DANIBLE RUIS 7/27/2017 ARROWHEAD SCIENTIFIC PHOTO CARDS AND NIK KITS 100-2200-600.250.000 78.8.27 DEBBIE GOMEZ 8/1/2017 DASH MEDICAL MEMBERSHIP RENEWAL 100-2200-600.250.000 78.8.27 DEBBIE GOMEZ 8/8/2017 GALLS MEMBERSHIP RENEWAL 100-2200-600.250.000 38.58 DEBBIE GOMEZ 7/31/2017 GLOBAL INDUSTRIAL LOCKER FOR 290 CAMERA IN JAIL 100-2200-600.250.000 38.58 DEBBIE GOMEZ 7/31/2017 PROFORCE TASET RAGES 100-2200-600.250.000 38.58 DEBBIE GOMEZ 7/31/2017 PINONCE OFFICERS SUSV CHAPTER MEETING 100-1600-610.920.000 29.00 FINANCE DEPARTMENT 8/1/2017 FINANCE OFFICERS SUSV CHAPTER MEETING 100-1600-610.920.000 25.00 FRANK SANTILLAN 8/2/2017 FINANCE OFFICERS SUSV CHAPTER				PARTS FOR ICE MACHINE		
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DAVID LEWIS 7/25/2017 MAY HOUSE CREDIT BACK FOR CHARGES THAT WE DID NOT DO FROM LAST MO 800-0000-220-000.000 29.50 29.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50 20.50	DANIEL RUIZ		CERTIFIED ACCESS INSTITUTE	REGISTRATION-ACCESSIBILITY CODES & STANDARDS SUMMIT	100-3200-610.915.000	300.00
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FINANCE DEPARTMENT 8/21/2017 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 8/13/2017 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 8/19/2017 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 FRANK SANTILLAN 8/20/2017 WISH VIP RADIO MICS 800-0000-121.000.000 22.00 <td></td> <td>-,,</td> <td></td> <td></td> <td></td> <td></td>		-,,				
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EMPLOYEE NAME	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			605-4300-656.540.016	
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EMPLOYEE NAME	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			220-5300-600.305.409	18 ^{13.74}
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EMPLOYEE NAME	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 Septen	nber 18, 2017 Council Packet	100-5300-600.250.000	19 ^{6.15}

	INAISACIION				
EMPLOYEE NAME	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		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	8/13/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR`	701-9200-600.250.000	109.62
STEVE GIBBS	8/11/2017	NELSON'S POWER CENTER NELSON'S POWER CENTER	AUTO PARTS - #4002 & 4013	701-9200-600.457.000	120.26
STEVE GIBBS	8/1/2017			701-9200-600.250.000	
JILVL GIDDS	0/11/201/	Septen	nber 18, 2017 Council Packet	701-9200-000.437.000	$20^{13^{2.91}}$

EMPLOYEE NAME	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)
					\$46,816.62

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

September 18, 2017

ITEM NO:

3.

SUBJECT:

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

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.

COST: (Enter cost of item to be purchased)	BUDGET IMPACT: (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
\$271,500	None
FUNDING: (Enter the funding source for this item – if fund exists, enter the balance in the fund).	ON-GOING COST: (Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).
Funding Source: CDBG \$239,000	None
Storm Drain 32,500 Fund Balance: Impact Fee	

RECOMMENDATION:

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

Daniel Bond – City Engineer	8/31/2017 Date
/s/ David Elias David Elias – City Manager	
We David Elias, City Manager	and Isaac Moreno, Finance Manager

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

RESOLUTION NO. 2017-

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

September, 2017, by the following vote, to wit:

City Clerk

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

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Michael Derr

Mayor of the City of Selma

ATTEST:

Reyna Rivera

was duly adopted at a regular meeting of the City Council of the City of Selma on the 18th day of

2017

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RECOMMENDATION:

/s/ Joey Daggett 09/13/2017

/s/ Neal E. Costanzo 09/13/2017

/s/ David Elias 09/13/2017

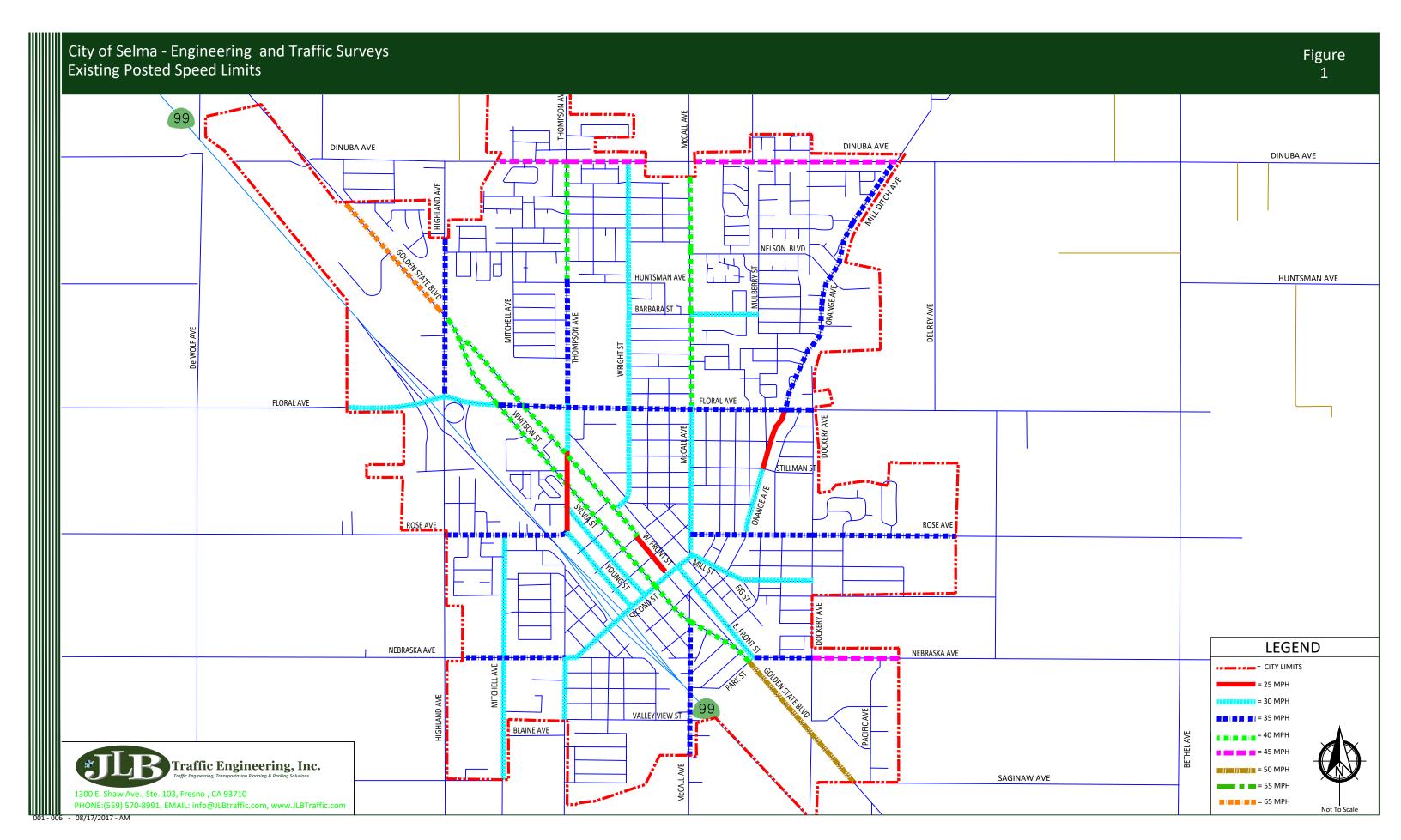
ORDINANCE NO. 2017 -

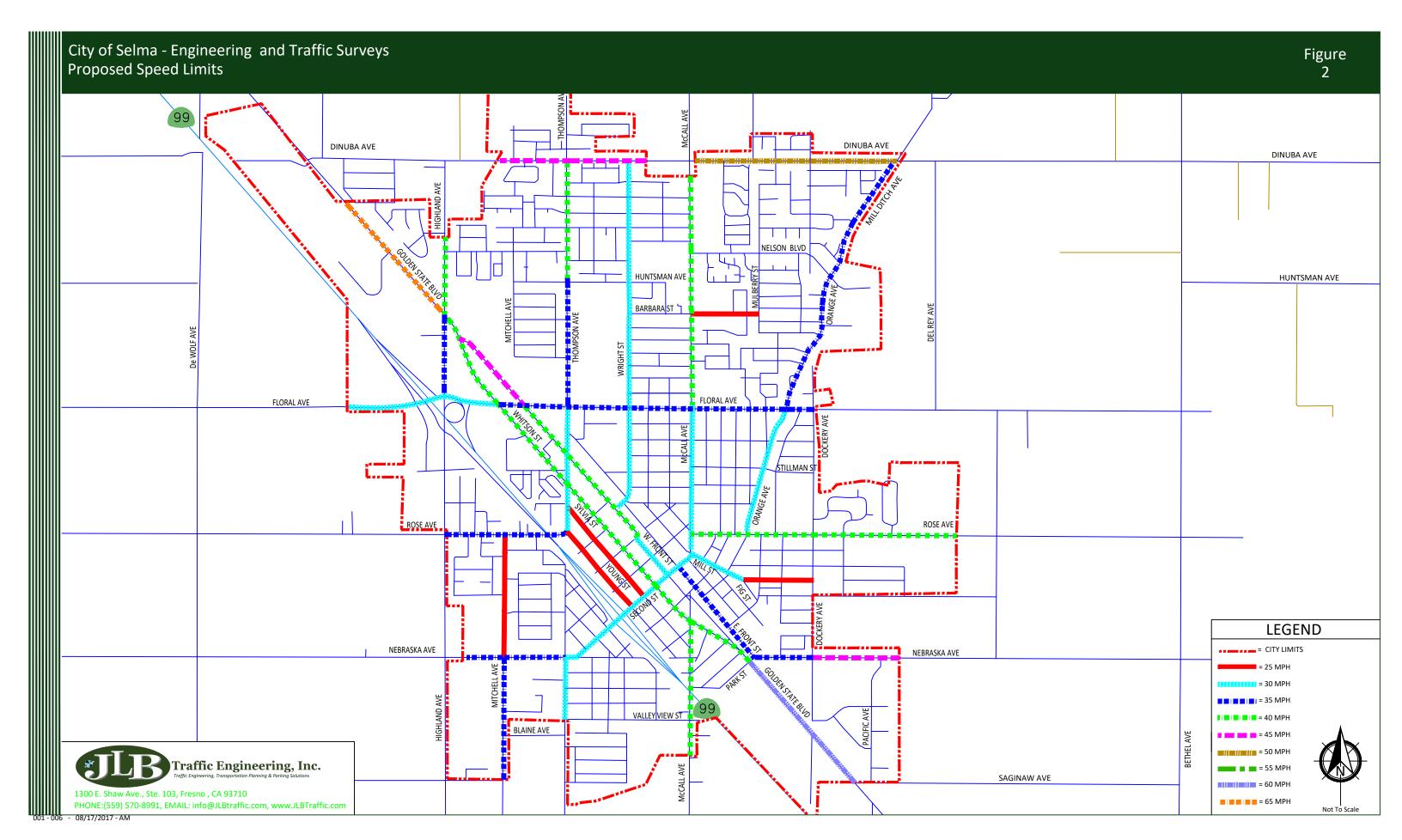
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA AMENDING TITLE X, CHAPTER 14 OF THE SELMA MUNICIPAL CODE REGARDING PRIMA FACIE SPEED LIMITS

THE CITY COUNCIL OF THE CITY OF SELMA DOES ORDAIN AS FOLLOWS: That Title X, Chapter 14, Section 10-14-1 of the Selma Municipal Code (the "Code") is SECTION 1: 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:** Michael Derr, Mayor of the City of Selma ATTEST: Reyna Rivera City Clerk of the City of Selma APPROVED AS TO FORM:

Neal E. Costanzo City Attorney

Segment StreeName Limits of Speed Survey Direction Original Segment Lines Speed Limit Cultry Direction Speed Limit (MPH) Method Used for Recommended additional 5 MPH.	Determination of the Recommended Speed
Segment Segm	
	Speed Limit. If Method 1, Justification if any to further reduce an Change In
Dinuba Ave	Speed Limit
3 Diruba Ave Thompson Ave to McCall Ave EB/WB 2 4 5 585 30 45 80 69 40 46 45 CA MUTCD Method 1	Jistricty.
Mitch Diruba Ave McCall Aves to Mill Dirub Ave E8/W8 2 45 3507 40 - 49 61 51 45 53 50 CA MUTCD Method 2	er reduction of 5 MPH for Pedestrian and Bicyclist Safety 0
Fioral Ave	0
Floral Ave	5
Floral Ave	0
B	0
Page	0
Floral Ave	
Floral Ave Grange Ave to Dockery Ave EB/WB 2 35 4544 23-32 70 66 30 36 35 CA MUTCD Method 1	0
13	0
Highland Ave to Floral Ave Ms/SB 2 40 843 36 - 45 48 66 41 48 45 CA MUTCD Method 2	
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	5
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 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 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 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 19 Highland Ave Northern City Limits to Golden State Blvd NB/SB 2 10 3 35 7304 33 - 42 81 79 37 42 40 CA MUTCD Method 1 20 Highland Ave Golden State Blvd to Floral Ave NB/SB 2 35 8116 29 - 38 81 81 81 35 38 35 CA MUTCD Method 1 21 McCall Ave Dinuba Ave to Nelson Blvd NB/SB 4 40 8309 32 - 41 84 73 36 41 40 CA MUTCD Method 1 22 McCall Ave Nelson Blvd to Barbara St. to Floral Ave NB/SB 4 40 11770 33 - 42 90 83 38 42 40 CA MUTCD Method 1 24 McCall Ave Floral Ave to Mill St NB/SB 2 30 7448 28 - 37 92 84 33 37 30 CA MUTCD Method 1 25 McCall Ave Whitson St. to Southern City Limits NB/SB 2 30 7448 28 - 37 92 84 33 37 30 CA MUTCD Method 1 26 Mill St. Fig to Dockery EB/WB 2 30 2048 24 - 33 95 86 28 32 30 CA MUTCD Method 1 27 Mill St. McCall Ave Olinuba Ave to NB/SB 2 30 2048 24 - 33 95 86 28 32 30 CA MUTCD Method 1 28 Mill Ditch Ave. Dinuba Ave to Fig St NB/SB 2 30 2048 24 - 33 95 86 28 32 30 CA MUTCD Method 1 29 Milt bell Ave. Rose to Nebraska NB/SB 2 35 948 28 - 37 79 71 32 37 35 CA MUTCD Method 1 29 Milt bell Ave. Rose to Nebraska NB/SB 2 30 1591 25 Prima Facie 25 MPH (Residence Dinuba Ave to Nebraska NB/SB 2 30 1591	5
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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	5
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	
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 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 21 McCall Ave Nelson Blvd to Barbara St NB/SB 4 40 9868 31 - 40 86 74 36 40 40 CA MUTCD Method 1 22 McCall Ave Barbara St. to Floral Ave NB/SB 4 40 11770 33 - 42 90 83 38 42 40 CA MUTCD Method 1 24 McCall Ave Floral Ave to Mill St NB/SB 2 30 7448 28 - 37 92 84 33 37 30 CA MUTCD Method 1 25 MCCall Ave Whitson St. to Southern City Limits NB/SB 2 30 7448 28 - 37 92 84 33 37 30 CA MUTCD Method 1 26 Mill St. Fig to Dockery EB/WB 2 30 2048 24 - 33 95 86 28 32 30 CA MUTCD Method 1 27 Mill St. McCall Ave to Fig St NB/SB 2 30 2048 24 - 33 95 86 28 32 30 CA MUTCD Method 1 28 MUTCD Method 1 29 Mitchell Ave. Rose to Nebraska NB/SB 2 30 1591 25 Prima Facie 25 MPH (Residence Dimensional Control Method 1 20 CA MUTCD Method 1 20 CA MU	0
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CITY MANAGER'S/STAFF'S REPORT CITY COUNCIL MEETING:

September 18, 2017

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.

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.

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

RECOMMENDATION:	revise sound	n and necessary action on recommendation to ordinance for use of Pioneer Village and adher lating to alcohol.	
MAS Kuck		9/13/17	
Mikal Kirchner, Recreation Director		Date	
/s/ David Elias		09/14/17	
David Elias, City Manager		Date	



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 23rd, at Ringo Park, located on the N/W corner of Nebraska & Mitchell Avenues.

All events will be from 10am to 2pm.