

agenda item 1.a.

CITY OF SELMA

**SELMA CITY COUNCIL
AND THE SUCCESSOR AGENCY TO THE
DISSOLVED SELMA REDEVELOPMENT AGENCY
SPECIAL JOINT MEETING
August 29, 2018**

The Special Joint meeting of the Selma City Council and the Successor Agency was called to order at 9:00 a.m. in the Council Chambers. Council/Board members answering roll call were: Derr, Franco, Montijo, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were City Attorney Sparks, Acting City Manager Moreno, Interim Fire Chief Petersen and interested citizens.

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

POTENTIAL CONFLICTS OF INTEREST: Council member Montijo reported a conflict of interest on agenda items #3, #4, #5, due to ownership within 500 feet of the decision. City Attorney Sparks requested that in light of the reported potential conflict, that the order of the agendas items change and Council consider items #1, #2, #6. It was the consensus to move forward with City Attorney Sparks request.

At this point in the meeting Mayor Avalos recessed the Successor meeting at 9:02 a.m.

1. 2018-68R Consideration of a Resolution amending the Memorandum of Understanding between the City of Selma and Public Works Employees for the Period of July 1, 2017 through June 30, 2019.

Motion was made by Council member Derr and seconded by Mayor Pro Tem Robertson to approve RESOLUTION NO. 2018-68R, AMENDING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SELMA AND PUBLIC WORKS EMPLOYEES FOR THE PERIOD OF JULY 1, 2017 THROUGH JUNE 30, 2019.

Motion carried with the following vote:

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

2. 2018-69R Consideration of a Resolution amending the Memorandum of Understanding between the City of Selma and Miscellaneous Mid-Management Employees for the Period of July 1, 2017 through June 30, 2019.

Motion was made by Council member Derr and seconded by Mayor Pro Tem Robertson to approve RESOLUTION NO. 2018-69R, AMENDING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SELMA AND MISCELLANEOUS MID-MANAGEMENT EMPLOYEES FOR THE PERIOD OF JULY 1, 2017 THROUGH JUNE 30, 2019. Motion carried with the following vote:

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

6. Consensus Discussion and direction regarding a conditional use permit for a proposed 1.65 megawatt photovoltaic solar power generation facility located at the westside of S. McCall Avenue, approximately 1,915 feet south of Manning Avenue, as requested by the Fresno County Board of Supervisors

After much discussion, it was the consensus of Council to direct Staff to bring the matter back to Council for further consideration.

At this point in the meeting, Council member Montijo recused herself from the following agenda items, and left the Council chambers at 9:22 a.m.

3. Approved Consideration of a Member Agency Services Agreement between the Fresno County Rural Transit Agency and the City to provide fleet vehicle maintenance services

Acting City Manager Moreno discussed the proposed agreement for Council.

Mr. Moses Stites, Fresno County Rural Transit General Manager stepped forward to discuss the agreement, provided information regarding the Joint Powers Agreement.

After much discussion, motion to approve the MEMBER AGENCY SERVICES AGREEMENT BETWEEN FRESNO COUNTY RURAL TRANSIT AGENCY AND THE CITY TO PROVIDE FLEET VEHICLE MAINTENANCE SERVICES was made by Council member Franco and seconded by Mayor Pro Tem Robertson. Motion carried with the following vote:

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

At this point in them meeting, the Successor Agency reconvened at 9:47 a.m.

4. 2018-5SRDA Consideration of a Resolution Approving a Purchase and Sale Agreement and Joint Escrow Instructions, between the Successor Agency to the City of Selma Redevelopment Agency and the Fresno County Rural Transit Agency, for Assessor's Parcel No. 390-190-15S, in the amount of \$150,000.00.

Mr. Moses Stites, Fresno County Rural Transit General Manager stepped forward to discuss the agreement and subsequent future projects.

After much discussion regarding the agreement and the approval process from the County and State, motion to approve RESOLUTION NO. 2018-5SRDA APPROVING A PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS, BETWEEN THE SUCCESSOR AGENCY TO THE CITY OF SELMA REDEVELOPMENT AGENCY AND THE FRESNO COUNTY RURAL TRANSIT AGENCY, FOR ASSESSOR'S PARCEL NO. 390-190-15S, IN THE AMOUNT OF \$150,000 was made by Board member Robertson and seconded by Board member Derr. Motion carried by the following vote:

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

At this point in them meeting, the Successor Agency recessed at 10:00 a.m.

5. 2018-70R Consideration of a Resolution approving a Ground Lease between the City and the Fresno County Rural Transit Agency for the property located at 1821 Pacific Avenue, Selma 93662

After staff discussion, Mr. Moses Stites, Fresno County Rural Transit General Manager stepped forward to discuss the ground lease agreement.

Motion was made by Council member Derr and seconded by Mayor Pro Tem Robertson to approve RESOLUTION NO. 2018-70R, APPROVING A GROUND LEASE BETWEEN THE CITY AND THE FRESNO COUNTY RURAL TRANSIT AGENCY FOR THE PROPERTY LOCATED AT 1821 PACIFIC AVENUE, SELMA 93662. Motion carried with the following vote:

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

ADJOURNMENT: The meeting was adjourned at 10:03 a.m. and reopened at 10:04 a.m. to allow Council member Derr the opportunity to state that both he and Mayor Pro Tem Robertson would be meeting with Steve Samuelian and would be subsequently providing the information to Council regarding park grants at a future Council meeting.

The meeting was then adjourned at 10:05 a.m. and again reopened at 10:06 a.m. to allow Mr. Larry Raven to step forward to discuss his opposition of agenda item #6.

At this point in the meeting, there was no further business, and the meeting was adjourned at 10:08 a.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Jim Avalos
Mayor of the City of Selma

agenda item 1.b.

**CITY OF SELMA
SPECIAL COUNCIL MEETING
September 4, 2018**

The Special Council meeting of the Selma City Council was called to order at 5:02 p.m. in the Council Chambers. Council members answering roll call were: Derr, Franco, Montijo, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were City Attorney Sparks, Acting City Manager Moreno, and interested citizens.

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

CLOSED SESSION: At 5:03 p.m., Mayor Avalos recessed the meeting into Closed Session to discuss the following:

Conference with Real Property Negotiators Pursuant to Government Code Section 54956.8

Property: 7225 E Huntsman Ave. Selma CA 93662-9420

Agency Negotiator: Isaac Moreno, Acting City Manager; Bianca Sparks Rojas, City Attorney

Negotiating parties: Selma Aerodrome

Under negotiation: Price and Terms of Payment

Mayor Avalos reconvened the meeting from closed session at 5:27 p.m.

City Attorney Sparks reported that the City Council met with respect to the real property noted above and stated that direction was given to the City Manager, no final action was taking, nothing further was discussed, nothing further to report.

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:28 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Jim Avalos
Mayor of the City of Selma

agenda item 1.c.

**CITY OF SELMA
REGULAR COUNCIL MEETING
September 4, 2018**

The regular meeting of the Selma City Council was called to order at 6:02 p.m. in the Council Chambers. Council members answering roll call were: Derr, Franco, Montijo (left the meeting at 8:45 p.m.), Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were City Attorney Sparks, Acting City Manager Moreno, Community Services Director Kirchner, Interim Fire Division Chief Petersen, Police Chief Garner, Public Works Supervisor Ferrell, 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: Chaplain Shannon Schwamb, FSO/Selma PD, led the invocation.

ADDITION TO THE AGENDA: City Attorney Sparks reported that after the posting of the agenda, City Staff received certain information regarding exposure to significant litigation. She requested that Council add a Conference with Legal Counsel regarding anticipated litigation, pursuant to Government Code 54956.9(d)(2) to the agenda, specifically after agenda item #4. Motion to add CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2), One Potential Case to the agenda was made by Council member Derr and seconded by Council member Franco. Motion carried with the following vote:

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

TOWNSEND PUBLIC AFFAIRS, INC. PRESENTATIONS: Mr. Richard Harmon, Townsend Public Affairs Central California Senior Director, stepped forward and presented Council with a PowerPoint presentation updating Council on the past, present, and future projects within the City of Selma.

After much discussion, Council thanked Mr. Harmon for the information.

ORAL COMMUNICATIONS: Mr. Oscar Garcia, CPA, Auditor Controller Treasurer/Tax Collector for Fresno County, Selma resident, stepped forward to discuss his current campaign.

CONSENT CALENDAR: Motion to approve the Consent Calendar as read was made by Council member Derr and seconded by Mayor Pro Tem Robertson. The motion was carried with the following vote:

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

1. a. 2018-71R Consideration of a Resolution approving the Supplemental Agreement No. 029-F with the State of California Department of Transportation, for preliminary engineering for design of roadway reconstruction on Project STPL-5096 – (037) Floral Avenue between Union Pacific Railroad (UPRR) and McCall Avenue.
- b. 2018-72R Consideration of a Resolution approving the Supplemental Agreement No. 030-F with the State of California Department of Transportation, for preliminary engineering for design of arterial street rehabilitation on Project STPL-5096 – (036) McCall Ave from Floral to Dinuba Ave; Orange Ave from Floral to Nelson Blvd; Nelson Blvd from Highland to Thompson; Rose from McCall to Country Rose; 2nd Ave from East Front to High Street.
- c. Denied Consideration of a claim denial – Barragan, Maria Isabel, *et al.*
- d. 2018-73R Consideration of a Resolution declaring certain vehicles surplus and authorizing their sale, donation or disposal.
- e. 2018-74R Consideration of a Resolutions approving and adopting amendments to the Memoranda of Understanding between the City of Selma and Miscellaneous Mid-Management Employees, Public Works and Transit Maintenance Employees and the Secretarial, Technical, Clerical Association for the Period of July 1, 2017 through June 30, 2019 regarding health insurance benefits.
2. 2018-75R Consideration of a Resolution approving a request for a fee waiver for the Selma Chamber of Commerce's Car Show event.

Acting City Manager Moreno discussed the matter for Council.

Mrs. Char Tucker, President of the Selma Chamber of Commerce stepped forward to request Council's support of the waiver and discussed the event.

After discussion, motion was made by Council member Montijo to approve RESOLUTION 2018-75R APPROVING THE REQUEST FOR A FEE WAIVER FOR THE SELMA CHAMBER OF COMMERCE'S CAR SHOW EVENT. Motion was seconded by Council member Franco and carried with the following vote:

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

3. 2018-76R _____ Discussion and direction regarding a conditional use permit for a proposed 1.65 megawatt photovoltaic solar power generation facility located at the westside of McCall Avenue, approximately 1,915 feet south of its intersection with Manning Avenue, as requested by the Fresno County Board of Supervisors

Acting City Manager Moreno discussed the matter for Council.

Mr. Jeremy Krout, representing the project on behalf of the applicant and the developer stepped forward to discuss a power point presentation regarding the project.

Mr. Larry Raven, Ms. Jennifer Anderson stepped forward in opposition of the project.

Mr. Frank Hernandez and Mr. Franco Atkinson stepped forward requesting clarification on the project.

After much discussion, based on the Fresno County Planning Commission's concerns, which stated that the Project was too close to residential uses, was aesthetically unpleasant, would contribute to dust generation in the area, and was incompatible with surrounding agricultural uses, motion was made to approve RESOLUTION NO. 2018 – 76R, A RESOLUTION RECOMMENDING THAT THE FRESNO COUNTY BOARD OF SUPERVISORS UPHOLD THE DECISION OF THE FRESNO COUNTY PLANNING COMMISSION DENYING INITIAL STUDY APPLICATION NO. 7444 AND UNCLASSIFIED CONDITIONAL USE PERMIT APPLICATION NO. 3611 FOR THE CONSTRUCTION OF A 1.65 MEGAWATT PHOTOVOLTAIC SOLAR POWER GENERATION FACILITY AT THE PROPERTY GENERALLY LOCATED ON THE WEST SIDE OF MCCALL AVENUE 1,915 FEET SOUTH OF MANNING AVENUE by Council member Derr and seconded by Mayor Pro Tem Robertson. Motion carried with the following vote:

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

4. Approved Consideration of a Professional Services Agreement with ENGIE Services U.S. Inc., for energy assessment services

Assistant City Manager Moreno discussed the agreement for Council.

Mr. Franco Atkinson and Mr. Frank Hernandez both stepped forward requesting clarification on the agreement.

Mr. Ashu Jain, Engie Services Senior Manager stepped forward to discuss the agreement.

After much discussion, City Attorney Sparks discussed an amendment to the proposed agreement to include verbiage pursuant to Government Code Section 4217, allowing for the assessment fee to be waived in its entirety if the assessment does not result in a savings. After further discussion, motion was made by Council member Derr and seconded by Mayor Pro Tem Robertson to approve PROFESSIONAL SERVICES AGREEMENT WITH ENGIE SERVICES U.S. INC., FOR ENERGY ASSESSMENT SERVICES. Motion carried with the following vote:

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

CLOSED SESSION: At 8:06 pm., Mayor Avalos recessed the meeting into Closed Session to discuss the following:

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): One Potential Case.

Mayor Avalos reconvened the meeting from closed session at 8:51 p.m.

City Attorney Sparks reported that the City Council met regarding the significant exposure to litigation and stated that direction was given to City Staff, no final action was taken, nothing further was discussed, nothing further to report.

5. Approved Discussion and direction regarding the proposed Police Department facility and consideration of the rejection of the bid for the project

Acting City Manager Moreno discussed the history of the project for Council.

Mr. Chuck Riojas of Fresno, Madera, Kings, and Tulare Counties Building & Construction Trades Council, AFL-CIO, stepped forward to further discuss the matter for Council.

Ms. Joan Nelson, Mr. Frank Hernandez, Ms. Sarah Guerra, Ms. Yolanda Torres, Mrs. Rose Robertson, Mr. Franco Atkinson all stepped forward to voice their concerns.

After much discussion, motion to REJECT THE BID was made by Council member Franco and seconded by Mayor Pro Tem Robertson. Motion carried with the following vote:

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

DEPARTMENT REPORTS: Community Services Director Kirchner reported on the spray park and clarified grant funding opportunities.

Police Chief Garner reported on a recent detail operation and discussed upcoming events.

Public Works Supervisor Ferrell updated Council on current projects for the Public Works department.

COUNCIL REPORTS: Council member Franco inquired on the McCall Avenue project update, code enforcement ordinances and requested a discussion at a future meeting to focus on blight and beautification in the City of Selma, and discussed the League Resolution packet.

Council member Derr reported on attending a recent Arts Council meeting, Chamber of Commerce Concerts in the Park and Ribbon Cutting. He also reported on attending a meeting with Mayor Pro Tem Robertson and California Consulting representative Steve Samuelian.

Mayor Pro Tem Robertson reported on attending the Farmers Market, and volunteering at Second Chance Animal Shelter. He also thanked Public works on posting the no litter signs near Abraham Lincoln School.

Mayor Avalos reported on attending the Bringing Broken Neighborhood Back to Life event, Chamber ribbon Cutting, and Labor Day event in Fresno.

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:34 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Jim Avalos
Mayor of the City of Selma

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

November 5, 2018

ITEM NO:

1.d.

SUBJECT: Consideration of a Resolution adopting Amendment No. 3 to the Secretarial Technical Clerical Association Employees Memorandum of Understanding

DISCUSSION: During the 2018-19 budget process Mikal Kirchner, Recreation and Community Services Director proposed the addition of a new position classification of Recreation Coordinator for the Recreation and Community Services Department. Under the direction of the Recreation and Community Services Director this position will plan, direct, supervise and coordinate the operations and activities/nutrition programs of the Senior Center Division and coordinate a variety of programs with the Recreation, Sports and Aquatics Divisions. On June 18, 2018, the City Council adopted Resolution 2018-48R, approving the 2018-19 budget which provides for the addition of this new position classification.

On October 19, 2018, the Acting City Manager in his capacity as the Municipal Employees Relations Officer, and the Human Resources Manager, met and conferred with the representatives of the Secretarial Technical Clerical Association bargaining unit regarding the proposed amendment to the their MOU. However, on September 4, 2018, the City Council adopted Resolution No. 2018-74R, approving Amendment No. 2 to the MOU to amend the maximum amounts the city will contribute toward the health insurance premiums beginning January 1, 2019, therefore, it will require a third amendment to add this additional position classification and amend the salary schedule to the MOU.

RECOMMENDATION: Adopt the Resolution approving Amendment No. 3 to the Secretarial Technical Clerical Association Employees Memorandum of Understanding


Teresa Gallavan, City Manager

10-31-18
Date

RESOLUTION NO. 2018- ____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA
AMENDING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SELMA
AND SECRETARIAL TECHNICAL CLERICAL ASSOCIATION FOR THE PERIOD
OF JULY 1, 2017 THROUGH JUNE 30, 2019**

WHEREAS, on or about April 3, 2017, the City Council adopted a Memorandum of Understanding ("MOU") between the City and the Secretarial Technical Clerical Association employees, for the period of July 1, 2017, through June 30, 2019; and

WHEREAS, the MOU provides for the terms and conditions of employment for the Secretarial Technical Clerical Employees; and

WHEREAS, on or about September 4, 2018, the City Council adopted Resolution No. 2018-74R, approving Amendment No. 2 to the MOU to amend the maximum amounts the city will contribute toward the health insurance premiums beginning January 1, 2019; and

WHEREAS, on or about June 18, 2018, the City Council adopted Resolution 2018-48R, approving the 2018-19 budget; and

WHEREAS, the 2018-19 budget provides for a new position classification of Recreation Coordinator in the Recreation and Community Services Department; and

WHEREAS, the City desires to amend the Secretarial, Technical, Clerical Association MOU to include an additional position classification for a Recreation Coordinator and to amend the salary schedule to reflect the salary range for this new position.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby adopts Amendment No. 3 to the MOU, attached hereto as Exhibit A, and incorporated herein by reference.

Section 3. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 4. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

(RECORD OF VOTE AND SIGNATURES ON FOLLOWING PAGE)

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 5th day of November 2018 by the following roll call vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:

Jim Avalos, Mayor

ATTEST:

Reyna Rivera, City Clerk

AMENDMENT NO. 3 TO THE
MEMORANDUM OF UNDERSTANDING
BETWEEN CITY OF SELMA AND
SECRETARIAL, TECHNICAL, CLERICAL ASSOCIATION
FOR THE PERIOD JULY 1, 2017 THROUGH JUNE 30, 2019

This Amendment No. 3 to the Memorandum of Understanding (“MOU”) Between the City of Selma (“City”) and Secretarial, Technical, Clerical Association (“Unit”) for the period July 1, 2017 through June 30, 2019 is made and entered into this 5th day of November 2018 (“Effective Date”), by and between the City, and the Unit.

RECITALS

WHEREAS, on or about June 18, 2018, the City Council adopted Resolution 2018-48R, approving the 2018-19 budget; and

WHEREAS, the 2018-19 budget provides for a new position classification of Recreation Coordinator in the Recreation and Community Services Department; and

WHEREAS, the City desires to amend the Secretarial, Technical, Clerical Association MOU to include this additional position and to amend the salary schedule to reflect the salary range for this new position; and

WHEREAS, on or about October 19, 2018, the Acting City Manager in his capacity as the Municipal Employees Relations Officer, and the Human Resources Manager, met and conferred with the representatives of the Secretarial, Technical, Clerical Association bargaining unit regarding the proposed amendment to the their MOU.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid MOU, a copy of which is attached hereto as Exhibit A, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

1. ARTICLE 1 - RECOGNITION

Article 1 – Recognition, shall be amended to reflect the complete list of Position Classifications as follows:

**Account Clerk II
Administrative Assistant
Arts Center Coordinator
Assistant Planner/Housing Rehabilitation Specialist
Associate Planner
Building Inspector
Building-Planning Technician
Clerical Assistant II
Code Enforcement Officer**

**Fire Inspector/Code Enforcement Officer
Information Systems Technician
Police Clerk I
Police Clerk II
Recreation Coordinator**

2. **ARTICLE 2 – SALARIES**

Article 2 – Salaries, Section C – The salary ranges set forth in Exhibit A are hereby revised in their entirety as set forth in Attachment 1, attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 3 to be executed as of the Effective Date.

CITY OF SELMA

SECRETARIAL, TECHNICAL, CLERICAL
ASSOCIATION

By: _____
Teresa Gallavan City Manager/
Municipal Employees Relations Officer

By: _____
Unit Representative

By: _____
Unit Representative

ATTEST:

Reyna Rivera, City Clerk

Approved as to Form:

Bianca Sparks Rojas, City Attorney

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

November 5, 2018

ITEM NO: 1.e.

SUBJECT: Consideration of a Resolution Adopting a Master Salary Schedule for all City Employees

DISCUSSION: Section 36506 of the Government Code of the State of California provides that the City Council shall, by resolution or ordinance, fix the compensation for all appointive officials and employees. Pursuant to Section 570.5 of Title 2 of the California Code of Regulations pay rates must be approved and adopted by the City Council and be publicly available in a salary schedule which identifies the position title, the pay rate for each position, which may be stated as a single amount or as multiple amounts within a range, and that indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually.

California Public Employees' Retirement System (CalPERS), pursuant to its interpretation of Title 2, California Code of Regulations section 570.5, recommends all CalPERS employers maintain their compensation levels in **one** publicly available document, approved and adopted by the governing body, which meets all of the requirements of Title 2 CCR section 570.5. CalPERS has indicated it may revisit their interpretation of Title 2 CCR section 570.5, however, at this time no documented change to their interpretation has been published. Therefore, in an effort to comply with CalPERS' current recommended interpretation of Title 2 CCR section 570.5 the City's various salary schedules, which have been previously individually approved and adopted by the City Council, have been consolidated into a single salary schedule.

RECOMMENDATION: Adopt the Resolution Approving Master Salary Schedule for all Employees of the City of Selma

/s/ Teresa Gallavan

Teresa Gallavan, City Manager

11/2/2018

Date

RESOLUTION NO. 2018- ____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA
ADOPTING A MASTER SALARY SCHEDULE FOR ALL CITY EMPLOYEES**

WHEREAS, Section 36506 of the California Government Code requires that the City Council shall, by Resolution or Ordinance, fix the compensation for all appointive officers and employees; and

WHEREAS, pursuant to Section 570.5 of Title 2 of the California Code of Regulation, pay rates shall be duly approved and adopted by the City Council in accordance with requirements of public meetings laws and be publicly available in a salary schedule which identifies the position title, the pay rate for each position, which may be stated as a single amount or as multiple amounts within a range, and that indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually; and

WHEREAS, the California Public Employees' Retirement System (CalPERS), requested all CalPERS employers list their compensation levels in one document, approved and adopted by the governing body, in accordance with Title 2, California Code of Regulations section 570.5, and meeting all of the requirements thereof; and

WHEREAS, the City desires to adopt and restate the previously approved and adopted compensation levels for all bargaining groups and all compensation plans of the City in one publicly available master salary schedule in conformance with Title 2, CCR section 570.5.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby adopts a single consolidated Master Salary Schedule that meets all of the requirements of Title 2 CCR section 570.5, attached hereto as Exhibit A, and incorporated herein by reference.

Section 3. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 4. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

(RECORD OF VOTE AND SIGNATURES ON FOLLOWING PAGE)

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 5th day of November 2018 by the following roll call vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:

Jim Avalos, Mayor

ATTEST:

Reyna Rivera, City Clerk

**CITY OF SELMA
MASTER SALARY SCHEDULE
EFFECTIVE NOVEMBER 5, 2018**

DEPARTMENT HEADS-FLSA EXEMPT

Position	Frequency	Current Salary
City Manager	Monthly	14,167.00
	Biweekly	6,538.62
	Hourly	81.73
Assistant City Manager	Monthly	7,918.00
	Biweekly	3,654.46
	Hourly	45.68
Community Development Director	Monthly	8,706.00
	Biweekly	4,018.15
	Hourly	50.23
Community Services Director	Monthly	6,918.00
	Biweekly	3,192.92
	Hourly	39.91
Finance Director	Monthly	6,943.00
	Biweekly	3,204.46
	Hourly	40.06
Fire Chief	Monthly	8,834.00
	Biweekly	4,077.23
	Hourly	50.97
Police Chief	Monthly	9,144.00
	Biweekly	4,220.31
	Hourly	52.75
Public Works Director	Monthly	6,652.00
	Biweekly	3,070.15
	Hourly	38.38

FIREFIGHTERS LOCAL 3716

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Fire Engineer	Monthly	4,158.00	4,366.00	4,584.00	4,813.00	5,054.00
	Biweekly	1,919.08	2,015.08	2,115.69	2,221.38	2,332.62
	Hourly	17.13	17.99	18.89	19.83	20.83
Firefighter	Monthly	3,770.00	3,959.00	4,157.00	4,365.00	4,583.00
	Biweekly	1,740.00	1,827.23	1,918.62	2,014.62	2,115.23
	Hourly	15.54	16.31	17.13	17.99	18.89

FIRE MID-MANAGEMENT

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Fire Captain	Monthly	5,283.00	5,547.00	5,824.00	6,115.00	6,421.00
	Biweekly	2,438.31	2,560.15	2,688.00	2,822.31	2,963.54
	Hourly *	21.77	22.86	24.00	25.20	26.46
(* 56 hours per week)						
Fire Division Chief (FLSA Exempt)	Monthly	6,726.00	7,062.00	7,415.00	7,786.00	8,175.00
	Biweekly	3,104.31	3,259.38	3,422.31	3,593.54	3,773.08
	Hourly	38.80	40.74	42.78	44.92	47.16
Fire Marshal	Monthly	5,283.00	5,547.00	5,824.00	6,115.00	6,421.00
	Biweekly	2,438.31	2,560.15	2,688.00	2,822.31	2,963.54
	Hourly	30.48	32.00	33.60	35.28	37.04

MISCELLANEOUS MID-MANAGEMENT

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Accountant	Monthly	4,476.00	4,700.00	4,935.00	5,182.00	5,441.00
	Biweekly	2,065.85	2,169.23	2,277.69	2,391.69	2,511.23
	Hourly	25.82	27.12	28.47	29.90	31.39
Administrative Analyst	Monthly	4,671.00	4,905.00	5,150.00	5,408.00	5,678.00
	Biweekly	2,155.85	2,263.85	2,376.92	2,496.00	2,620.62
	Hourly	26.95	28.30	29.71	31.20	32.76
City Clerk/Public Information Ofc	Monthly	5,324.00	5,590.00	5,870.00	6,164.00	6,472.00
	Biweekly	2,457.23	2,580.00	2,709.23	2,844.92	2,987.08
	Hourly	30.72	32.25	33.87	35.56	37.34
Finance Department Manager	Monthly	4,700.00	4,935.00	5,182.00	5,441.00	5,713.00
	Biweekly	2,169.23	2,277.69	2,391.69	2,511.23	2,636.77
	Hourly	27.12	28.47	29.90	31.39	32.96
Fleet Maintenance Supervisor	Monthly	5,142.00	5,399.00	5,669.00	5,952.00	6,250.00
	Biweekly	2,373.23	2,491.85	2,616.46	2,747.08	2,884.62
	Hourly	29.67	31.15	32.71	34.34	36.06
Human Resoures Manager	Monthly	5,496.00	5,771.00	6,060.00	6,363.00	6,681.00
	Biweekly	2,536.62	2,663.54	2,796.92	2,936.77	3,083.54
	Hourly	31.71	33.29	34.96	36.71	38.54
Info System Coor/GIS Supervisor	Monthly	4,228.00	4,439.00	4,661.00	4,894.00	5,139.00
	Biweekly	1,951.38	2,048.77	2,151.23	2,258.77	2,371.85
	Hourly	24.39	25.61	26.89	28.23	29.65
Police Records Supervisor	Monthly	3,953.00	4,151.00	4,359.00	4,577.00	4,806.00
	Biweekly	1,824.46	1,915.85	2,011.85	2,112.46	2,218.15
	Hourly	22.81	23.95	25.15	26.41	27.73

MISCELLANEOUS MID-MANAGEMENT - Continued

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Principal Planner	Monthly	6,181.00	6,490.00	6,815.00	7,156.00	7,514.00
	Biweekly	2,852.77	2,995.38	3,145.38	3,302.77	3,468.00
	Hourly	35.66	37.44	39.32	41.28	43.35
Public Works Supervisor	Monthly	4,845.00	5,087.00	5,341.00	5,608.00	5,888.00
	Biweekly	2,236.15	2,347.85	2,465.08	2,588.31	2,717.54
	Hourly	27.95	29.35	30.81	32.35	33.97
Recreation Supervisor	Monthly	3,847.00	4,039.00	4,241.00	4,453.00	4,676.00
	Biweekly	1,775.54	1,864.15	1,957.38	2,055.23	2,158.15
	Hourly	22.19	23.30	24.47	25.69	26.98
Transit Maintenance Manager	Monthly	5,095.00	5,350.00	5,618.00	5,899.00	6,194.00
	Biweekly	2,351.54	2,469.23	2,592.92	2,722.62	2,858.77
	Hourly	29.39	30.87	32.41	34.03	35.73

POLICE MID-MANAGEMENT

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Police Lieutenant	Monthly	5,966.00	6,264.00	6,577.00	6,906.00	7,251.00
	Biweekly	2,753.54	2,891.08	3,035.54	3,187.38	3,346.62
	Hourly	34.42	36.14	37.94	39.84	41.83
Police Sergeant	Monthly	4,792.00	5,032.00	5,284.00	5,548.00	5,825.00
	Biweekly	2,211.69	2,322.46	2,438.77	2,560.62	2,688.46
	Hourly	27.65	29.03	30.48	32.01	33.61

POLICE OFFICERS ASSOCIATION

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Community Services Officer	Monthly	2,680.00	2,814.00	2,955.00	3,103.00	3,258.00
	Biweekly	1,236.92	1,298.77	1,363.85	1,432.15	1,503.69
	Hourly	15.46	16.23	17.05	17.90	18.80
Police Officer	Monthly	3,799.00	3,989.00	4,188.00	4,397.00	4,617.00
	Biweekly	1,753.38	1,841.08	1,932.92	2,029.38	2,130.92
	Hourly	21.92	23.01	24.16	25.37	26.64
Property/Evidence Technician	Monthly	2,954.00	3,102.00	3,257.00	3,420.00	3,591.00
	Biweekly	1,363.38	1,431.69	1,503.23	1,578.46	1,657.38
	Hourly	17.04	17.90	18.79	19.73	20.72

POLICE OFFICERS ASSOCIATION - Continued

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Safety Dispatcher I	Monthly	2,877.00	3,021.00	3,172.00	3,331.00	3,498.00
	Biweekly	1,327.85	1,394.31	1,464.00	1,537.38	1,614.46
	Hourly	16.60	17.43	18.30	19.22	20.18
Safety Dispatcher II	Monthly	3,171.00	3,330.00	3,497.00	3,672.00	3,856.00
	Biweekly	1,463.54	1,536.92	1,614.00	1,694.77	1,779.69
	Hourly	18.29	19.21	20.18	21.18	22.25

PUBLIC WORKS & TRANSIT MAINTENANCE EMPLOYEES

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Custodian	Monthly	2,654.00	2,787.00	2,926.00	3,072.00	3,226.00
	Biweekly	1,224.92	1,286.31	1,350.46	1,417.85	1,488.92
	Hourly	15.31	16.08	16.88	17.72	18.61
Equipment Mechanic III	Monthly	3,751.00	3,939.00	4,136.00	4,343.00	4,560.00
	Biweekly	1,731.23	1,818.00	1,908.92	2,004.46	2,104.62
	Hourly	21.64	22.73	23.86	25.06	26.31
Maintenance Worker I	Monthly	2,718.00	2,854.00	2,997.00	3,147.00	3,304.00
	Biweekly	1,254.46	1,317.23	1,383.23	1,452.46	1,524.92
	Hourly	15.68	16.47	17.29	18.16	19.06
Maintenance Worker II	Monthly	3,027.00	3,178.00	3,337.00	3,504.00	3,679.00
	Biweekly	1,397.08	1,466.77	1,540.15	1,617.23	1,698.00
	Hourly	17.46	18.33	19.25	20.22	21.23
Maintenance Worker III	Monthly	3,457.00	3,630.00	3,812.00	4,003.00	4,203.00
	Biweekly	1,595.54	1,675.38	1,759.38	1,847.54	1,939.85
	Hourly	19.94	20.94	21.99	23.09	24.25
Transit Fleet Service Coordinator	Monthly	4,671.00	4,905.00	5,150.00	5,408.00	5,678.00
	Biweekly	2,155.85	2,263.85	2,376.92	2,496.00	2,620.62
	Hourly	26.95	28.30	29.71	31.20	32.76
Transit Mechanic I	Monthly	3,402.00	3,572.00	3,751.00	3,939.00	4,136.00
	Biweekly	1,570.15	1,648.62	1,731.23	1,818.00	1,908.92
	Hourly	19.63	20.61	21.64	22.73	23.86
Transit Mechanic II	Monthly	3,573.00	3,752.00	3,940.00	4,137.00	4,344.00
	Biweekly	1,649.08	1,731.69	1,818.46	1,909.38	2,004.92
	Hourly	20.61	21.65	22.73	23.87	25.06
Transit Mechanic III	Monthly	3,751.00	3,939.00	4,136.00	4,343.00	4,560.00
	Biweekly	1,731.23	1,818.00	1,908.92	2,004.46	2,104.62
	Hourly	21.64	22.73	23.86	25.06	26.31

PUBLIC WORKS & TRANSIT MAINTENANCE EMPLOYEES - Continued

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Transit Shuttle Driver	Monthly	2,377.00	2,496.00	2,621.00	2,752.00	2,890.00
	Biweekly	1,097.08	1,152.00	1,209.69	1,270.15	1,333.85
	Hourly	13.71	14.40	15.12	15.88	16.67

SECRETARIAL, TECHNICAL & CLERICAL

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Account Clerk II	Monthly	3,027.00	3,178.00	3,337.00	3,504.00	3,679.00
	Biweekly	1,397.08	1,466.77	1,540.15	1,617.23	1,698.00
	Hourly	17.46	18.33	19.25	20.22	21.23
Administrative Assistant	Monthly	3,243.00	3,405.00	3,575.00	3,754.00	3,942.00
	Biweekly	1,496.77	1,571.54	1,650.00	1,732.62	1,819.38
	Hourly	18.71	19.64	20.63	21.66	22.74
Arts Center Coordinator	Monthly	2,898.00	3,043.00	3,195.00	3,355.00	3,523.00
	Biweekly	1,200.00	1,260.00	1,323.23	1,389.23	1,458.92
	Hourly	15.00	15.75	16.54	17.37	18.24
Assistant Planner/ Rehab Housing Specialist	Monthly	4,090.00	4,295.00	4,510.00	4,736.00	4,973.00
	Biweekly	1,887.69	1,982.31	2,081.54	2,185.85	2,295.23
	Hourly	23.60	24.78	26.02	27.32	28.69
Associate Planner	Monthly	4,432.00	4,654.00	4,887.00	5,131.00	5,388.00
	Biweekly	2,045.54	2,148.00	2,255.54	2,368.15	2,486.77
	Hourly	25.57	26.85	28.19	29.60	31.08
Building Inspector	Monthly	3,864.00	4,057.00	4,260.00	4,473.00	4,697.00
	Biweekly	1,783.38	1,872.46	1,966.15	2,064.46	2,167.85
	Hourly	22.29	23.41	24.58	25.81	27.10
Building-Planning Technician	Monthly	3,585.00	3,764.00	3,952.00	4,150.00	4,358.00
	Biweekly	1,654.62	1,737.23	1,824.00	1,915.38	2,011.38
	Hourly	20.68	21.72	22.80	23.94	25.14
Clerical Assistant II	Monthly	2,803.00	2,943.00	3,090.00	3,245.00	3,407.00
	Biweekly	1,293.69	1,358.31	1,426.15	1,497.69	1,572.46
	Hourly	16.17	16.98	17.83	18.72	19.66
Code Enforcement Officer	Monthly	3,387.00	3,556.00	3,734.00	3,921.00	4,117.00
	Biweekly	1,563.23	1,641.23	1,723.38	1,809.69	1,900.15
	Hourly	19.54	20.52	21.54	22.62	23.75
Fire Inspector/Code Enforcement	Monthly	3,651.00	3,834.00	4,026.00	4,227.00	4,438.00
	Biweekly	1,685.08	1,769.54	1,858.15	1,950.92	2,048.31
	Hourly	21.06	22.12	23.23	24.39	25.60

SECRETARIAL, TECHNICAL & CLERICAL - Continued

Position	Frequency	Salary Schedule				
		A	B	C	D	E
Information System Technician	Monthly	3,982.00	4,181.00	4,390.00	4,610.00	4,841.00
	Biweekly	1,837.85	1,929.69	2,026.15	2,127.69	2,234.31
	Hourly	22.97	24.12	25.33	26.60	27.93
Police Clerk I	Monthly	2,710.00	2,846.00	2,988.00	3,137.00	3,294.00
	Biweekly	1,250.77	1,313.54	1,379.08	1,447.85	1,520.31
	Hourly	15.63	16.42	17.24	18.10	19.00
Police Clerk II	Monthly	2,845.00	2,987.00	3,136.00	3,293.00	3,458.00
	Biweekly	1,313.08	1,378.62	1,447.38	1,519.85	1,596.00
	Hourly	16.41	17.23	18.09	19.00	19.95
Recreation Coordinator	Monthly	2,898.00	3,043.00	3,195.00	3,355.00	3,523.00
	Biweekly	1,200.00	1,260.00	1,323.23	1,389.23	1,458.92
	Hourly	15.00	15.75	16.54	17.37	18.24

PART-TIME, SEASONAL AND TEMPORARY UNREPRESENTED EMPLOYEES

Position	Frequency	Rate As of	Rate As of
		1/1/2018	1/1/2019
Art Instructor	Hourly	11.00	12.00
Ballfield Maintenance	Hourly	11.00	12.00
Fire Department Secretary	Hourly	15.00	15.00
Maintenance Worker I	Hourly	14.00	14.00
Office Assistant	Hourly	11.00	12.00
Recreation/Arts Coordinator	Hourly	11.00	12.00
Safety Dispatcher	Hourly	18.00	18.00
Senior Center Activity Coordinator	Hourly	11.00	12.00
Senior Center Nutrition Coordinator	Hourly	11.00	12.00
Visual Arts Instructor	Hourly	11.00	12.00
Vocal Instructor	Hourly	11.00	12.00
Youth Services Coordinator	Hourly	11.00	12.00

ITEM NO:

1.f.

SUBJECT:

Consideration of Amendment No. 2 to the Community
Development Block Grant (CDBG) 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 approval of Amendment 2 to the 2016-2017 CDBG grant funding with the City for the Selma Ringo Park Improvements Project ("Project").

The Project consists of the following:

Replacement of the existing restroom and appurtenant facilities including concrete flatwork and utility connections.

The original agreement in the amount of \$100,000 was approved by the City Council on June 20, 2016, and was subsequently amended on October 31, 2017, to \$125,000 to allow additional work to be completed on the Project. This second amendment will increase the CDBG allocation by an additional \$10,643 from unused funds from past projects and the increase will allow additional work to be completed on the Project. The amount of the CDBG funds available is \$135,643. An additional \$30,000 has been allocated from Capital Projects (Parks) to allow the project to move forward. The total contract adjustment from the County includes \$10,000 for contingencies and \$15,000 for Design and Construction Engineering. Additional engineering costs are not anticipated. Should contingencies occur, additional monies from Capital Projects (Parks) will be allocated as needed up to the additional \$18,149 required in the contract.

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AMENDMENT II TO AGREEMENT

THIS AMENDMENT II TO AGREEMENT, ("Amendment II"), is made this ____ day of _____, 2019, by and between the COUNTY OF FRESNO, a political subdivision of the State of California, ("County"), and the CITY OF SELMA, ("City").

WITNESSETH

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

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

WHEREAS, on October 31, 2017, the County and the City entered into Amendment I to the Agreement ("Amendment I"), whereby an additional \$25,000 in CDBG funds were made available to the City for the Project due to increased construction costs; and

WHEREAS, the City informed the County that the total estimated cost of the Project has again increased from \$125,000 to \$183,792 due to increased construction costs; and

WHEREAS, the City has committed local funds to the Project in the amount of \$48,149 and is in need of \$10,643 in CDBG funding to complete the Project; and

WHEREAS, the City now has an additional \$10,643 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 \$10,643 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 as amended by Amendment I, is further amended to read:

1	"Construction	\$158,792
2	Design & Construction Engineering	15,000
3	Contingency, Permits & Misc.	<u>10,000</u>
	Total	\$183,792"

4 2. That the proposed funding summary for the Project on Page 2, Lines 25 and 26 as
5 amended by Amendment I, is further amended to read:

6	"CDBG	\$135,643
7	Local Financial Contribution	<u>48,149</u>
	Total	\$183,792"

8 3. That the dollar figure set forth on Page 1, Lines 17, Page 2, Line 22, Page 3, Line
9 12, and Page 4, Line 19, as amended by Amendment I, be further amended in each such
10 place to read "\$135,643".

11 4. That the dollar figure set forth on Page 1, Line 16 is amended to read "183,792."

12 All remaining provisions, terms, covenants, conditions, and promises contained in said
13 Agreement, dated August 9, 2016, as amended by Amendment I, shall remain in full force and
14 effect.

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

3
4 CITY OF SELMA

COUNTY OF FRESNO

5
6 By: _____
7 Jim Avalos, Mayor

Andreas Borgeas, Chairman of the
Board of Supervisors of the
County of Fresno

8
9 Date: _____

Date: _____

10 ATTEST:

ATTEST:
Bernice E. Seidel
Clerk of the Board of Supervisors
County of Fresno, State of California

11
12
13 _____
14 City Clerk, City of Selma

By: _____

15 APPROVED AS TO LEGAL FORM:

16
17
18 _____
19 City Attorney

20
21 REMIT TO:

22 FUND NO: 0001
23 SUBCLASS NO: 10000
24 ORG NO: 7205
ACCOUNT NO: 7885
PROJECT NO: N16651
ACTIVITY CODE: 7219

City of Selma
Attn: Teresa Gallavan, City Manager
1710 Tucker Street
Selma, CA 93662
Telephone: (559) 891-2200

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26 SW:JA:

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October 17, 2018

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

November 5, 2018

ITEM NO:

1.g.

SUBJECT: Award contract to Puma construction for the Ringo Park Restroom Replacement Project, Community Development Block Grant Project #16651.

DISCUSSION: Bids for construction of improvements for Community Development Block Grant ("CDBG") Project 16651, were opened on October 2, 2018. The bid results were as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Add</u>	<u>Total</u>
Puma Construction	\$158,792.15	\$9,728.02	\$168,520.17

Add Alternate 1 is for a Restroom Smart Building Management System. We have opted not to include Add Alternate 1.

<u>COST:</u> <i>(Enter cost of item to be purchased)</i>		<u>BUDGET IMPACT:</u> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
\$158,792.15		None
<u>FUNDING:</u> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<u>ON-GOING COST:</u> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: CDBG - \$135,643 Capital Project Parks- \$48,149 Fund Balance:		None

RECOMMENDATION: Approve resolution awarding construction contract to Puma Construction for C.B.D.G Project 16651, Selma Ringo Park Restroom Replacement Project \$158,792.15.

<u>/s/ Daniel Bond</u> Daniel Bond, City Engineer	<u>11/2/18</u> Date
<u>/s/ Teresa Gallavan</u> Teresa Gallavan, City Manager	<u>11/2/18</u> Date

RESOLUTION NO. 2018- R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA AWARDED A CONTRACT FOR
COMMUNITY DEVELOPMENT BLOCK GRANT
RINGO PARK RESTROOM REPLACEMENT PROJECT NO. 16651 TO PUMA
CONSTRUCTION, IN THE AMOUNT OF \$158,792.15**

WHEREAS, the City has received funds through the Community Development Block Grant program (“CDBG”); and

WHEREAS, to utilize the CDBG funds, the City Council approved a restroom replacement project at Ringo Park; and

WHEREAS, the plans and specifications for construction of improvements for Ringo Park Restroom Replacement Project No. 16651 were prepared by Gateway Engineering, Inc. and approved by the City’s Public Works/Engineering Department. The engineer’s estimate for the project was \$160,000; and

WHEREAS, the project was advertised and bids were received for the project; and

WHEREAS, the bids were opened on October 2, 2018, the result of which was receipt of one bid from Puma Construction, in the amount of \$158,792.15. City staff have determined that Puma Construction is the lowest responsive and responsible bidder; and

WHEREAS, Staff recommends that the City Council award the contract to Puma Construction, at a cost of \$158,792.15.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. The above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby awards the contract for construction of improvements for the Ringo Park Restroom Replacement Project No. 16651 to Puma Construction, in the amount of \$158,792.15.

Section 3. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 4. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 5th day of November 2018 by the following roll call vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Jim Avalos, Mayor

ATTEST:

Reyna Rivera, City Clerk

AGREEMENT

THIS AGREEMENT, made at the City of Selma in Fresno County, California, by and between _____, hereinafter called the CONTRACTOR, and City of Selma, hereinafter referred to as OWNER;

WITNESSETH: That the CONTRACTOR and the OWNER, for the consideration hereinafter named, agree as follows:

ARTICLE I: The CONTRACTOR agrees to furnish all labor and materials, including tools, implements and appliances required, but excluding such materials as are mentioned in the Specifications to be furnished by the OWNER, and to perform all the work in a good and workman-like manner, free from any and all liens and claims of mechanics, materialmen, subcontractors, artisans, machinists, teamsters, draymen and laborers required for:

RINGO PARK RESTROOM REPLACEMENT PROJECT CDBG PROJECT NUMBER 16651.

City of Selma, County of Fresno,

The work to be done and referred to herein as in the City of Selma, Fresno County, State of California, and extends over land owned by the City, and shall include the work identified in the proposal.

The work is to be constructed in accordance with the Specifications and contract annexed hereto and also in conformance with the 2010 Standard Plans and Standard Specifications of the State of California, Business, Transportation and Housing Agency, Department of Transportation, and the City of Selma Standard Specifications for Public Works, SKF's Standard Specifications, Cal Water Standard Specifications all in strict compliance with the plans, drawings and specifications prepared therefor by the OWNER, and other contract documents relating thereto.

ARTICLE II. The CONTRACTOR and the OWNER agree that the Advertisement (Notice to Bidders), the provisions of the Davis-Bacon Act, the prevailing wage determination (General Decision No. CA140029), the Specifications, the Specifications, the Plans and Drawings, the Addenda and Bulletins thereto, and the Proposal attached hereto, together with this agreement, form the Contract, and they are as fully a part of this Contract as if hereto attached or herein repeated.

All portions of the Standard Specifications of the State of California, Business, Transportation and Housing Agency, Department of Transportation, 2010 Edition, which are not in conflict with this Contract, shall be deemed a part of the Specifications as if fully set forth therein. No part of said Specifications which is in conflict with any portion of this agreement, or which is not actually descriptive of the work to be done thereunder, or of the manner in which said work shall be executed, shall be considered as any part of this Agreement, but shall be utterly null and void.

ARTICLE III. The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the Contract the sum of _____. (\$ _____). It is understood that said price is based upon the estimated quantities of materials to be used as set forth in the Proposal, except where provisions are made in the Contract Documents whereby the estimated quantities shall constitute the final quantity; that upon completion of the project, the final prices shall be revised by change order, if necessary, to reflect the true quantities used at the stated unit price thereof, as contained in the CONTRACTOR'S proposal attached hereto. Payments on account thereof will be made as set forth in the General Conditions.

ARTICLE IV. If the CONTRACTOR should be adjudged a bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or if he or any of his subcontractors should persistently violate any of the provisions of the Contract, or if he should persistently or repeatedly refuse or should fail except in cases for which extension of time is provided to supply enough properly skilled workmen or proper materials, or if he should fail to make proper payment to his subcontractors or for material or labor, or persistently disregard laws, ordinances or instructions from the ENGINEER, then the OWNER may, upon certificate of the ENGINEER when sufficient cause exists to justify such action, serve written notice upon the CONTRACTOR and his surety of its intention to terminate the Contract, and unless within five (5) calendar days after the service of such notice such violations shall cease and satisfactory arrangements for the correction thereof be made, the Contract shall, upon the expiration of said five (5) calendar days, cease and terminate.

In the event of any such termination, the OWNER shall immediately serve written notice thereof on the surety and the CONTRACTOR and the surety shall have the right to take over and perform the Contract, provided, however, that if the surety within ten (10) calendar days after the service upon it of notice of termination does not give the OWNER written notice of its intent to take over and perform the Contract, nor does not commence performance thereof within ten (10) calendar days stated above from the date of the serving of such notice, then the OWNER may take over the work and prosecute the same to completion by Contract or by any other method it may deem advisable for the account and at the expense of the CONTRACTOR and the CONTRACTOR and his surety shall be liable to the OWNER for any excess cost occasioned by the OWNER thereby, and in such event, the OWNER may, without liability for doing so, take possession of and utilize in completing the work such materials, appliances, plans and other properties belonging to the CONTRACTOR, as may be on site of the work and necessary therefor. In such case, the CONTRACTOR shall not be entitled to receive any further payment until the work is finished. If the unpaid balance of the Contract price shall exceed the expenses for finishing the work, including compensation for additional managerial and administrative services, such excess shall be paid to the CONTRACTOR. If such expenses shall exceed such unpaid balance, the CONTRACTOR shall pay such difference to the OWNER. The expense incurred by the OWNER, as herein provided and damage incurred through the CONTRACTOR'S default, shall be certified by the ENGINEER.

ARTICLE V. With respect to any work required to be done under this Contract, the CONTRACTOR will indemnify and hold harmless the City of Selma, the County of Fresno, HUD, the ENGINEER, the State of California, and all other participating public agencies, whether or not such agencies are named herein, who have jurisdiction within the areas in which the work is to be performed, and all officers and employees of the OWNER, the County, the ENGINEER, the State, HUD, the State of California, and all other participating public agencies, against any and all claims, demands, causes of action, damages (including damages to OWNER'S property or property of participating agencies), costs or liabilities (including costs or liabilities of the OWNER or the participating public agencies with respect to its employees), in law or in equity of every kind and nature whatsoever, directly or proximately resulting from or caused by the performance of this Contract, whether such performance by the CONTRACTOR, his Subcontractor, or anyone directly or indirectly employed by him; and the Contractor shall, at his sole risk and expense, defend any and all suits, actions, or their legal proceedings which may be brought or instituted by third persons against the OWNER, the participating agencies, their officers and employees in any such suit, legal action or other legal proceedings.

The CONTRACTOR shall furnish the OWNER with a Certificate of Insurance, in triplicate, indicating insurance coverage with respect to liability assumed by the CONTRACTOR under the provisions of this Article V, and shall further indicate insurance coverage with minimum limits as shown in either (a.) or (b.) as follows:

- | | | | |
|----|---|------------------------------|--------------------------------|
| a. | Bodily Injury Liability | \$500,000
each person | \$1,000,000
each occurrence |
| | Property Damage Liability | \$250,000
each occurrence | \$500,000
aggregate |
| b. | A single limit for Bodily Injury Liability and Property Damage Liability combined of: | | |
| | | \$500,000
each occurrence | \$1,000,000
aggregate |

CONTRACTOR'S Property Damage Liability insurance shall include coverage for property damage caused by blasting, collapse, structural injuries or damage to underground utilities. The policy shall not contain the so-called "x", "c", or "u" exclusions.

The Certificate of Insurance shall further provide that thirty (30) working days notice of cancellation or reduction in coverage shall be given OWNER.

Additional Insurance Endorsement to the CONTRACTOR'S liability insurance policy naming the OWNER, the County of Fresno, HUD, the ENGINEER, the State of California, and all other participating public agencies (if applicable) and all officers and employees of the above, shall also be furnished in triplicate.

ARTICLE VI. CONTRACTOR represents that he has secured the payment of Worker's Compensation in compliance with the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with the provisions of said code. CONTRACTOR shall supply the OWNER with Certificates of Insurance in triplicate, evidencing that Worker's Compensation Insurance is in effect and providing that the OWNER will receive thirty (30) working days notice of cancellation. If Contractor self-insures Worker's Compensation, Certificate of Consent to Self-Insure should be provided to the OWNER.

ARTICLE VII. The CONTRACTOR shall forward in triplicate Faithful Performance Bond in an amount equal to one hundred per cent (100%) of the Contract price and a Labor and Materials Bond in an amount equal to one hundred per cent (100%) of the Contract price, both bonds to be written by a surety company acceptable to the OWNER and in the form prescribed by law.

ARTICLE VIII. The improvements contemplated in the performance of this Contract is a U. S. Government Department of Housing and Urban Development Block Grant improvement over which the County of Fresno shall exercise general supervision. The County of Fresno, therefore, shall have the right to assume full and direct control over this Contract wherever the County of Fresno, at its sole discretion, shall determine that its responsibility to the U. S. Department of HUD so requires.

IN WITNESS WHEREOF, they have executed this Agreement this _____ day of _____, 201__.

(OWNER)

(CONTRACTOR)

By: _____

By: _____

Title: _____ Title: _____

ITEM NO:

1.h.

SUBJECT: Consideration of the Community Development Block Grant (CDBG) agreement for fiscal year 2018-2019.

DISCUSSION: The County of Fresno's Department of Public Works and Planning - Community Development Division is requesting approval of the 2018-2019 agreement for CDBG grant funding with the City.

The proposed project for FY 18-19 is the Storm Drain Improvement Project, which consists of the following:

The project consists of the construction of a storm drain pipeline along Sheridan Street from Knowles to the groundwater recharge basin south of Valley View Street. The new pipeline will direct flows from two existing storm drain collection systems to the basin, bypassing two existing lift stations. A short section of the pipeline will extend east on Valley View from Sheridan to provide a point of connection for future expansion. The project will also include roadway restoration, the construction of an outfall structure at the groundwater recharge basin, piping to intercept storm water ahead of the existing storm drain lift stations along Sheridan at Knowles and at Salazar Park. Work may also include grading in the groundwater recharge basin and street improvements along the basin frontage.

The estimated cost of the project is \$271,500. The amount of the CDBG funds available is \$271,500.

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

RECOMMENDATION: Approve the City's CDBG agreement for fiscal year 2018-2019.

/s/ Daniel Bond	11/2/18
Daniel K. Bond, City Engineer	Date
/s/ Teresa Gallavan	11/2/18
Teresa Gallavan, City Manager	Date

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AGREEMENT

THIS AGREEMENT ("Agreement") is made this _____ day of _____, 2019 ("Effective Date"), by and between the COUNTY OF FRESNO, a political subdivision of the State of California, ("County"), and the CITY OF SELMA, ("City").

WITNESSETH

WHEREAS, the County has been designated as the sponsoring agency to administer and implement the Community Development Block Grant (CDBG) Program activities for 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, CDBG funding has been made available to the County for housing and community development activities; and

WHEREAS, the City has submitted the Sheridan Street Storm Drain Project No. 18651 ("Project") for CDBG funding; and

WHEREAS, the total cost of the Project is estimated at \$271,500 and the City has requested the sum of \$271,500 in CDBG funds be made available for the Project; and

WHEREAS, the County can provide \$271,500 in CDBG funds needed for the Project from the 2018-2019 CDBG allocation; and

WHEREAS, the Project is consistent with the objectives of the Fresno County Consolidated Plan, including the annual Action Plan.

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

I. PROJECT DESCRIPTION, LOCATION AND BUDGET

A. The Project consists of the construction of a storm drain pipeline along Sheridan Street from Knowles Street to the groundwater recharge basin south of Valley View Street. The new pipeline will redirect flows from two existing storm drain collection systems, which operate using lift stations. A short section of new pipeline will extend east on Valley View from Sheridan. The Project will also include roadway restoration, the construction of an outfall structure at the groundwater recharge basin, piping to intercept the existing storm drain lift stations along

1 Sheridan at Knowles and at Salazar Park. Work may also include continued grading in the existing
2 groundwater recharge basin, and street improvements along the groundwater basin frontage. The
3 improvements will reduce flooding in the area due to capacity and reliability issues with the lift
4 stations.

5 B. The Project site is within the City's existing easements or public rights-of-
6 way.

7 C. The work to be funded with CDBG funds is as follows:

8 1. Obtain all necessary permits.
9 2. Perform all necessary design engineering including, but not limited
10 to, surveying; testing; preparation of plans, specifications, and cost estimates; bid documents and
11 a cost or price analysis; review of bids and recommendation for award.

12 3. Prepare and advertise Project bid notices and award construction
13 contracts including, but not limited to, the printing of bid documents; publishing of notices; and
14 preparation of bid summary.

15 4. Perform all construction engineering including, but not limited to,
16 shop drawing review and approval; contract change order preparation; surveying; staking;
17 inspection; soil testing; materials testing; preparation of "as-built" drawings; labor compliance; and
18 contract administration.

19 5. Provide related eligible improvements.

20 D. The Project budget is estimated to be as follows:

21 Construction	\$231,500
22 Design & Construction Engineering	14,500
23 Contingency, Permits & Misc.	<u>25,500</u>
Total	\$271,500

24 E. Notwithstanding the estimates described in the above preliminary Project
25 budget, payments for the Project from CDBG funds will be based on the actual costs expended by
26 the City, and shall not exceed the total amount of \$271,500.

27 ///

28 ///

1 F. The proposed funding for the Project will be provided from the following
2 sources:

CDBG	\$271,500
Local Financial Contribution	<u>0</u>
Total	\$271,500

5 G. Prior to any changes that may occur which would modify the scope of the
6 Project, the City shall submit a written request to the County. The City shall send its written request
7 to:

8 Community Development Grants
9 County of Fresno
10 Department of Public Works and Planning
11 Community Development Division
2220 Tulare Street, 6th Floor
Fresno, CA 93721

12 If the Director of the County Department of Public Works and Planning ("Director") determines the
13 modified Project is still eligible under the Federal CDBG regulations, the Director is authorized to
14 permit such modifications. The County shall specify in a letter to the City whether any modifications
15 to the scope of the Project are authorized, and if the City may proceed.

16 II. OBLIGATIONS OF THE COUNTY

17 A. The County shall provide up to, but not more than, \$271,500 of CDBG funds
18 to the City for the Project. All funds shall be paid to the City in accordance with Section V-A of this
19 Agreement.

20 B. The County shall review, within thirty (30) calendar days of receipt from the
21 City, the engineer selection process description and summary of the analysis as prepared by the
22 City to verify that a competitive process was conducted in accordance with U.S. Department of
23 Housing and Urban Development (HUD) procurement standards. The County shall specify in a
24 letter to the City that these conditions have been met and that the engineering contract can be
25 awarded.

26 C. The County shall review, within thirty (30) calendar days of receipt from the
27 City, the design plans and specifications for the Project as prepared by the City for compliance
28 with Federal regulations, and the total Project cost estimate to ensure sufficient funds are available

1 to complete the Project. The County shall specify in a letter to the City that these conditions have
2 been met and that the Project can be advertised.

3 D. The County shall also review, within twenty one (21) calendar days of receipt
4 from the City, the name of the low bidder and cost or price analysis of the low bid proposal prepared
5 by the City to determine whether the contractor will be reasonably compensated in accordance
6 with Federal requirements, and to verify the contractor is bonded and has not been disbarred or
7 suspended from participating in Federal projects. The County shall specify in a letter to the City
8 that the conditions of this Section have been met and that the contract can be awarded.

9 E. The County shall attend the pre-construction meeting between the City and
10 the contractor to discuss labor compliance requirements for the Project, Project monitoring, and to
11 inform the City and contractor that the County will conduct field reviews to ensure labor compliance
12 and other conditions of the construction contract are being met.

13 F. The County shall conduct periodic inspections of the Project, as may be
14 required, to ensure that the intended use and group of beneficiaries of the Project have not
15 changed. Upon completion of the Project, but prior to the City's acceptance of the Project, the
16 County shall conduct a final inspection of the Project. The County shall specify in a letter to the
17 City that the conditions of this Section have been met.

18 III. OBLIGATIONS OF THE CITY

19 A. The City shall provide any and all sums of money in excess of \$271,500 that
20 may be necessary to complete the Project. For the purposes of awarding the construction of the
21 Project within the Agreement amount, the bid documents should include any proposed additive or
22 deduct alternatives.

23 B. The City shall perform, or cause to be performed, all engineering work
24 required for the Project.

25 C. In selecting an engineer to perform any engineering work required for the
26 Project, the City shall go through a competitive process in accordance with County Policy and HUD
27 procurement standards. Prior to selection of the engineer, the City shall prepare a written
28 description of the process, perform a cost or price analysis, and submit the process description

1 and summary of the analysis to the County Community Development Division for review. The City
2 shall obtain a letter from the County specifying that the conditions of this Section have been met.

3 D. The City shall specify in agreements with its consultants that all engineering
4 work funded with CDBG funds shall become the property of the City upon payment by the City for
5 the cost of such engineering work.

6 E. The City shall furnish evidence that it has free and clear title to all parcels of
7 land on which Project improvements will be located, with any liens or encumbrances noted, and/or
8 that it has obtained or can obtain all necessary easements, rights-of-way, licenses, permits and
9 State and local approvals required for the completion of the Project.

10 F. Upon completion of the design engineering, the City shall submit the plans
11 and specifications to the County Community Development Division. The County will ensure
12 Federal CDBG requirements have been adhered to and review cost estimates to ensure sufficient
13 funds are available. The City shall obtain a letter from the County specifying these conditions have
14 been met and that the City is approved to advertise for bids to construct the Project.

15 G. The City shall advertise for bids and shall award the construction contract to
16 the lowest responsible bidder. At least ten (10) calendar days prior to the bid opening, the City
17 shall notify the County of the date, time, and location of the bid opening.

18 H. Within seven (7) calendar days following the bid opening, the City shall
19 furnish the County Community Development Division with the name of the low bidder and cost or
20 price analysis of the low bid proposal prepared by the City so that the County can verify with the
21 Labor Relations and Equal Opportunity Division of the HUD Area Office that the low bidder is
22 bonded and has not been debarred or suspended from participating in Federal projects, and that
23 the contractor will be reasonably compensated in accordance with Federal requirements. The City
24 shall obtain a letter from the County specifying these conditions have been met and that the City
25 is approved to award the Project for construction.

26 A. The City shall conduct a pre-construction meeting with the contractor and
27 shall notify the County Community Development Division at least ten (10) calendar days prior to
28 the meeting so a representative of the County can attend to discuss CDBG labor compliance

1 requirements for the Project.

2 B. Prior to the construction start date, the City shall give written notice thereof
3 to the County Community Development Division.

4 C. All proposed construction contract change orders shall not proceed until
5 prior written approval has been given by the County. Request for approval of a change order(s)
6 shall include a narrative description of the work, a cost or price analysis in accordance with HUD
7 requirements, a map depicting the location of the work addressed with the requested change order,
8 and a written certification from the City that the approval of the change order is consistent with the
9 final construction cost estimate approved by the County. In addition, the City shall certify that the
10 change order is within the scope of the Project and is necessary to complete the Project.

11 D. The City shall send its written description of the engineer selection process,
12 cost or price analyses, design plans, specifications, name of low bidder and low bid proposal,
13 public notices, and all written correspondence to:

14
15 Community Development Grants
County of Fresno
Department of Public Works and Planning
16 Community Development Division
2220 Tulare Street, 6th Floor
17 Fresno, CA 93721

18 E. The City shall comply with the mitigation measures, conditions and notes
19 identified in Initial Study/Environmental Assessment No. 7445 (the "Assessment"). A copy of the
20 Assessment will be provided to the City.

21 F. Upon completion of the Project, the City shall notify the County Community
22 Development Division so a representative of the Division can perform an inspection of the Project
23 to determine that it was completed in accordance with the scope of work approved and authorized
24 pursuant to this executed Agreement.

25 G. Upon approval of Project completion by the County, the City shall provide
26 the County Community Development Division with a resolution of acceptance, or similar
27 documentation, demonstrating that the Project was completed in accordance with the scope of
28 work approved and authorized pursuant to this executed Agreement and any approved

1 subsequent amendments thereto and/or change orders, and that the City has accepted the Project.
2 Prior to the final request for payment, the City shall also provide the County with a copy of the
3 recorded Notice of Completion (NOC), a written summary of all Project work completed with CDBG
4 and other funds, and documentation to demonstrate compliance with Section 3 of the Housing and
5 Urban Development Act of 1968, as amended.

6 H. During the contract period, the City shall complete and submit annually each
7 June 1, and upon completion of the Project, a Project Outcome Measurement Report (POM) form,
8 a copy of which is attached hereto as Exhibit 1 and incorporated herein by reference. The POM
9 shall contain the following information for the County's Federal reporting purposes to the U.S.
10 Department of Housing and Urban Development (HUD):

- 11 1. Total number of households/persons assisted.
- 12 2. Number of total households/persons assisted that:
 - 13 a. Now have new access to this type of public facility or
14 infrastructure improvement.
 - 15 b. Now have improved access to this type of public facility or
16 infrastructure improvement.
 - 17 c. Now are served by a public facility or infrastructure that is no
18 longer substandard.

19 I. The City shall be responsible for maintenance of the improvements after
20 construction is completed and shall do so from non-CDBG resources.

21 J. The City must inform the County in writing of any program income generated
22 by the expenditure of CDBG funds. Any program income generated as a result of the Project must
23 be paid to the County. For purposes of this Agreement, program income is defined as proceeds
24 from the disposition of CDBG-acquired real property, and principal and interest on CDBG loans. If
25 the City contributed financially to the improvement Project, the City may retain a share of the
26 program income in proportion to the City's contribution to the Project, after the City has provided a
27 written accounting acceptable to the County.

28 K. The City must obtain prior written approval from the County before there is

1 any modification or change in the use of any real property improved, in whole or in part, using
2 CDBG funds in excess of \$25,000. The City shall provide affected citizens with notice of, and
3 opportunity to comment on, any proposed change to the use of real property improved with CDBG
4 funds. If any real property improved with CDBG funds is sold and/or is utilized by the City for a
5 use which does not qualify under the CDBG Program, the City shall reimburse the County in an
6 amount equal to the current fair market value for the property, less any proportional share thereof
7 attributable to expenditures of non-CDBG funds. These requirements shall continue in effect for
8 five years after the project is completed in HUD's Integrated Disbursement and Information System
9 (IDIS). In the event the CDBG program is closed-out, the requirements of this Section shall remain
10 in effect for activities or property funded with CDBG funds, unless action is taken by the Federal
11 government to relieve the City of these obligations.

12 L. The City acknowledges that the County may periodically inspect the Project
13 to ensure the property is being used as described in this Agreement. The City agrees to provide
14 any necessary information to the County to carry out such inspections. Furthermore, the City
15 agrees to take corrective action if the County determines that modifications to the use and location
16 of the Project have resulted in a violation of the Federal CDBG regulations.

17 IV. CONFORMANCE WITH APPLICABLE LAWS AND REGULATIONS

18 A. The City, its consultants, contractors, and subcontractors shall comply with
19 all applicable State and Federal laws and regulations governing projects that utilize Federal funds.

20 B. Whenever the City uses the services of a contractor, the City shall require
21 that the contractor comply with all Federal, State and local laws, ordinances, regulations and
22 Fresno County Charter provisions applicable in the performance of their work.

23 C. This Project is subject to the requirements of Section 3 of the Housing and
24 Urban Development Act of 1968, as amended, 12 U.S.C. 1701(u). Accordingly, the City shall
25 require the prime contractor to complete and submit documentation prior to award of the
26 construction contract and upon Project completion that compliance with the Section 3 clause has
27 been met.

28 D. Whenever the City receives at least \$100,000 for a project from the County's

1 CDBG Program under this Agreement, the City shall complete and submit to the County
2 Community Development Division a "Certification of Payments to Influence Federal Transactions"
3 form and a "Standard Form LLL - Disclosure of Lobbying Activities" form. Likewise, before the City
4 awards a contract using at least \$100,000 of such CDBG funds, the City shall require the
5 consultant and/or contractor and all their sub-consultants and/or subcontractors to complete and
6 submit these two (2) forms described hereinabove to both the City and the County.

7 V. PAYMENT FOR THE PROJECT

8 A. At monthly intervals, the City shall submit a written request to the County for
9 payment of specified costs incurred in the performance of this Agreement. The request for
10 payment shall be accompanied by a written certification from the City that the request for payment
11 is consistent with the amount of work that has been completed, and that said work is in accordance
12 with the contract documents and this Agreement. The request for payment shall also be
13 accompanied by documentation acceptable to the County, such as invoices or vouchers for
14 services or materials purchased, contractor's costs, or other costs chargeable to the Project. After
15 appropriate review and inspection, the County shall make payment from CDBG funds provided in
16 this Agreement for all eligible costs specified herein.

17 B. Any savings realized in the final cost of the Project, due to Project cost
18 and/or scope of work reductions, liquidated damages, or any other reason, shall be used to reduce
19 the amount of this Project paid for with CDBG funds and shall be credited to the City's CDBG
20 allocation. If the City is required to provide any funds toward the Project, any cost savings shall
21 be first used to reimburse the City for its contribution in excess of the total amount provided by this
22 Agreement.

23 C. Payment for advertising and award shall be based on the actual costs of
24 printing and noticing.

25 D. The County will not be bound by any agreement between the City and its
26 agents.

27 E. Upon the completion of the Project, the City shall submit to the County
28 Community Development Division a written request for final payment of costs which shall provide

1 a detailed description of the Project pay items and costs. The County shall not be obligated to
2 make any payments under this Agreement if the request for payment is submitted by the City more
3 than sixty (60) days after the Notice of Completion has been filed with the County Recorder's
4 Office. An extension to the sixty (60) day period may be granted by the Director of the County
5 Department of Public Works and Planning prior to the deadline if the City can demonstrate just
6 cause for the delay.

7 F. The County may withhold reimbursement to the City until a final POM,
8 recorded NOC, and written summary of all Project work completed with CDBG and other funds,
9 and evidence of compliance with the Section 3 clause as specified in Sections III-O and IV-C, have
10 been submitted to the County.

11 G. All requests for payment and supporting documentation shall be sent to:

12 Business Manager
13 County of Fresno
14 Department of Public Works and Planning
15 Financial Services Division
2220 Tulare Street, 6th Floor
Fresno, CA 93721

16 H. The City shall establish accounting and bookkeeping procedures in
17 accordance with standard accounting and bookkeeping practices, including, but not limited to,
18 employee time cards, payrolls, and other records of all transactions to be paid with CDBG funds
19 in accordance with the performance of this Agreement. All records and accounts shall be available
20 for inspection by the County, the State of California, if applicable, the Comptroller General of the
21 United States, and HUD or any of their duly authorized representatives, at all reasonable times,
22 for a period of at least five (5) years following final payment under this Agreement or the closure
23 of all other pending matters, whichever is later. The City shall certify accounts when required or
24 requested by the County.

25 I. The City, as a sub-recipient of Federal financial assistance, is required to
26 comply with the provisions of the Single Audit Act of 1984 (31 U.S.C. Sections 7501 et seq.), as
27 amended. Whenever the City expends and/or receives CDBG funds from the County for the
28 Project, a copy of any audit performed by the City in accordance with said Act shall be forwarded

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

November 5, 2018

ITEM NO:

1.i., 1.j., 1.k., 1.l.

SUBJECT:

Consideration of Resolutions approving changes to banking
authorized signers

DISCUSSION: With the recent hiring of City Manager Gallavan, individuals authorized to sign City and Successor Agency checks need to be changed.

Documents have been prepared naming the Mayor, Mayor Pro-Tem, City Manager, and Human Resources Manager (and their respective Successor Agency counterparts) as authorized signers on the City/Agency accounts at Union Bank. Two (2) signatures are still required on each check.

RECOMMENDATION:

Approve four (4) Resolutions changing the authorized signers on the City/Agency's Union Bank accounts (PIOC - General/Savings Account, Payroll Account, Accounts Payable, and Successor Agency).

/s/ Isaac Moreno

11/2/18

Isaac Moreno, Assistant City Manager

Date

/s/ Teresa Gallavan

11/2/18

Teresa Gallavan, City Manager

Date

RESOLUTION NO. 2018 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
RESCINDING RESOLUTION NO. 2017-65R, AND AUTHORIZING AND
DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS
AT UNION BANK OF CALIFORNIA, N.A.
– Checking Account**

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

WHEREAS, on December 4, 2017, the City Council adopted Resolution No. 2017-65R designating said authorized persons, and now wishes to revise said designations.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby rescinds Resolution No. 2017-65R, and any other City Council resolution that designated authorized banking signatories for the City of Selma Checking Account.

Section 3. The City Council hereby affirms that Union Bank of California, N. A., a national banking association (“Bank”), is hereby selected and designated as a depository of funds of the City, and that accounts be established and maintained by and in the name of the City at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank.

Section 4. The City Council hereby designates that all checks, drafts and other instruments for the payment of money drawn or accepted by the City for payment from said accounts or at said office be signed on behalf of the City by any two (2) of the following officers of the City viz: **Jim Avalos** as Mayor, **Scott Robertson** as Mayor Pro Tem, **Teresa Gallavan** as City Manager, and/or **Tesla Nason** as Human Resources Manager.

Section 5. The City Council hereby designates that any checks, drafts or other instruments for the payment of money, endorsed on behalf of the City for deposit with or collection by said Bank, may be so endorsed in the name of the City by written or stamped endorsement, without designation or signature of the person making such endorsement.

Section 6. The City Council hereby directs that the City Clerk certify to said Bank that this

Resolution has been duly adopted, and is in conformity with by-laws of the City, and to further certify to said Bank that names and specimen signatures of the present officers of the City authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer.

Section 7. The City Council hereby requests and authorizes the Bank to honor, receive, certify, and pay any such instruments signed or endorsed in accordance with the foregoing Resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name.

Section 8. The City Council hereby finds and declares that this Resolution and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of this Resolution is delivered, either a certified copy of a further resolution of the City Council amending or rescinding this Resolution or a further certification as above provided for, as the case may be.

Section 9. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 10. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 5th day of November 2018, by the following roll call vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

Jim Avalos
Mayor

ATTEST:

Reyna Rivera
City Clerk

RESOLUTION NO. 2018 – __R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
RESCINDING RESOLUTION NO. 2017-66R AUTHORIZING AND
DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH, DEPOSIT, AND WITHDRAW
FROM PAYROLL BANK ACCOUNT AT UNION BANK OF CALIFORNIA, N.A.
- PAYROLL

WHEREAS, the City of Selma should designate certain persons and authorized persons to deposit into City Accounts and to withdraw on behalf of the City from said account; and

WHEREAS, on December 4, 2017, the City Council adopted Resolution No. 2017-66R designating said authorized persons, and now wishes to revise said designations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby rescinds Resolution No. 2017-66R, and any other City Council resolution that designated authorized banking signatories for the City of Selma Payroll Account.

Section 3. The City Council hereby affirms that that Union Bank of California N.A., a national banking association ("Bank"), is hereby selected and designated as a depository of funds of the City, and that a checking account be established and maintained by and in the name of the City at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank.

Section 4. The City Council hereby designates that all checks, drafts and other instruments for the payment of money drawn or accepted by the City for payment from said account or at said office be signed on behalf of the City by any two (2) of the following officers of the City viz: Jim Avalos as Mayor, Scott Robertson as Mayor Pro Tem, Teresa Gallavan as City Manager, and/or Tesla Nason as Human Resources Manager.

Section 5. The City Council hereby designates that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this city for deposit with or collection by said Bank, may be so endorsed in the name of the City by written or stamped endorsement, without designation or signature of the person making such endorsement; and

Section 6. The City Council hereby directs that the City Clerk certify to said Bank that these resolutions have been duly adopted, and is in conformity with the by-laws of the City, and to

further certify to said Bank that names and specimen signatures of the present officers of the City authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer.

Section 7. The City Council hereby requests and authorizes the Bank to honor, receive, certify, and pay any such instrument signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name.

Section 8. The City Council hereby finds and declares that this Resolution and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of this Resolution is delivered, either a certified copy of a further resolution of the City of Selma amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

Section 9. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 10. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 5th day of November 2018, by the following roll call vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

Jim Avalos
Mayor

ATTEST:

Reyna Rivera
City Clerk

RESOLUTION NO. 2018 – ____R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
RESCINDING RESOLUTION NO. 2017-67R , AND AUTHORIZING AND
DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS
AT UNION BANK OF CALIFORNIA, N.A.
– CITY OF SELMA PIOC

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

WHEREAS, on December 4, 2017, the City Council adopted Resolution No. 2017-67R designating said authorized persons, and now wishes to revise said designations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby rescinds Resolution No. 2017-67R, and any other City Council resolution that designated authorized banking signatories for the City of Selma PIOC account.

Section 3. The City Council hereby affirms that Union Bank of California, N. A., a national banking association ("Bank"), is hereby selected and designated as a depository of funds of this City, and that accounts be established and maintained by and in the name of this City at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank.

Section 4. The City Council hereby designates that all checks, drafts and other instruments for the payment of money drawn or accepted by the City for payment from said account or at said office be signed on behalf of the city by any two (2) of the following officers of the City viz: Jim Avalos as Mayor, Scott Robertson as Mayor Pro Tem, Teresa Gallavan as City Manager, and/or Tesla Nason as Human Resources Manager; and

Section 5. The City Council hereby designates that any checks, drafts or other instruments for the payment of money, endorsed on behalf of the City for deposit with or collection by said Bank, may be so endorsed in the name of the City by written or stamped endorsement, without designation or signature of the person making such endorsement.

Section 6. The City Council hereby directs that the City Clerk certify to said Bank that this Resolution has been duly adopted, and is in conformity with the by-laws of the City, and to further certify to said Bank that names and specimen signatures of the present officers of the City authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer.

Section 7. The City Council hereby requests and authorizes the Bank to honor, receive, certify, and pay any such instruments signed or endorsed in accordance with the foregoing Resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name.

Section 8. The City Council hereby finds and declares that this Resolution and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City Council amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

Section 9. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 10. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 5th day of November 2018, by the following roll call vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

Jim Avalos
Mayor

ATTEST:

Reyna Rivera
City Clerk

RESOLUTION NO. 2018 – ____SRDA

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SELMA SUCCESSOR AGENCY RESCINDING RESOLUTION NO. 2018-1SRDA, AND AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS AT UNION BANK OF CALIFORNIA, N.A.
– SUCCESSOR RDA**

WHEREAS, the Selma Successor Agency (“Agency”) should designate certain persons and authorized persons to deposit in Agency accounts and to withdraw on behalf of the Agency from said accounts; and

WHEREAS, on January 16, 2018, the Agency adopted Resolution No. 2018-1SRDA designating said authorized persons, and now wishes to revise said designations.

NOW, THEREFORE, THE SUCCESSOR AGENCY DOES HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

Section 1. The above recitals are true and correct and are incorporated herein by reference.

Section 2. The Agency hereby rescinds Resolution No. 2018-1SRDA, and any other Agency resolution that designated authorized banking signatories for the Agency account.

Section 3. The Agency hereby affirms that Union Bank of California, N. A., a national banking association (“Bank”), is hereby selected and designated as a depository of funds of this Agency, and that accounts be established and maintained by and in the name of this Agency at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank.

Section 4. The Agency hereby designates that all checks, drafts and other instruments for the payment of money drawn or accepted by the Agency for payment from said account or at said office be signed on behalf of the Agency by any two (2) of the following officers of the Agency viz: **Jim Avalos** as Chairman, **Scott Robertson** as Vice Chairman, **Teresa Gallavan** as Executive Director, and/or **Tesla Nason** as Human Resources Manager/Deputy Secretary; and

Section 5. The Agency Board hereby designates that any checks, drafts or other instruments for the payment of money, endorsed on behalf of the Agency for deposit with or collection by said Bank, may be so endorsed in the name of the Agency by written or stamped endorsement, without designation or signature of the person making such endorsement.

Section 6. The Agency Board hereby directs that the Secretary certify to said Bank that this Resolution has been duly adopted, and is in conformity with the by-laws of the Agency, and to further certify to said Bank that names and specimen signatures of the present officers of

the Agency authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer.

Section 7. The Agency Board hereby requests and authorizes the Bank to honor, receive, certify, and pay any such instruments signed or endorsed in accordance with the foregoing Resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name.

Section 8. The Agency Board hereby finds and declares that this Resolution and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the Selma Successor Agency amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

Section 9. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 10. Effective Date. That the Agency Secretary shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the Selma Successor Agency on this 5th day of November 2018, by the following roll call vote:

AYES: BOARD MEMBERS:
NOES: BOARD MEMBERS:
ABSTAIN: BOARD MEMBERS:
ABSENT: BOARD MEMBERS:

Jim Avalos, Chairperson

ATTEST:

Reyna Rivera, Agency Secretary

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71542	09/27/2018	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 8/23-9/24/18		37,394.10
71543	09/27/2018	Printed	UNITY IT	MDT MANAGED SERVICES-JULY 18		5,199.79
71544	09/27/2018	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION		60.00
71545	09/27/2018	Printed	VANIR CONSTRUCTION	POLICE DEPT CONSTRUCTION 8/1/18-8/31/18	PDSA	9,316.69
71546	09/27/2018	Printed	YASH P. VERMA-INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT PHYSICAL-PW		1,874.00
71547	09/27/2018	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-AUGUST 2018		114,739.82
71548	09/27/2018	Printed	ELLIE WEST	REAL WOMEN HAVE CURVES SUPPLIES REIMBURSEMENT		89.49
71549	09/27/2018	Printed	HAYLEY WHITE	REAL WOMEN HAVE CURVES SUPPLIES REIMBURSEMENT		2,318.79
71550	09/27/2018	Printed	WILLEMS COMMERCIAL PRINTING	SWEENEY TODD/REAL WOMEN POSTERS, POSTARDS, AND PROGRAMS		1,241.71
71551	10/02/2018	Printed	DIVISION OF THE STATE ARCHITECT	ADA BUSINESS LICENSE FEE 7/1/18-9/30/18		90.40
71552	10/11/2018	Printed	ROMEY ALVAREZ	WOMAN LEADERS IN LAW ENFORCEMENT CONFERENCE PER DIEM		180.00
71553	10/11/2018	Printed	AMERICAN AMBULANCE	AMBULANCE OVERPAYMENT REIMB		424.37
71554	10/11/2018	Printed	AMERICAN AMBULANCE	AMBULANCE OVERPAYMENT REIMB		200.00
71555	10/11/2018	Printed	NICOLETTE ANDERSEN	SWEENEY TODD REIMBURSEMENT		62.60
71556	10/11/2018	Printed	AT&T	TELEPHONE 9/1/18-9/30/18		348.60
71557	10/11/2018	Printed	AT&T	TELEPHONE 9/4/18-10/3/18		1,384.05
71558	10/11/2018	Printed	AT&T	TELEPHONE 9/4/18-10/3/18		152.16
71559	10/11/2018	Printed	AT&T	TELEPHONE 9/4/18-10/3/18		146.30
71560	10/11/2018	Printed	CHRIS AYALA	INTERVIEW & INTERROGATION COURSE PER DIEM 10/29-10/31/18	R	33.00
71561	10/11/2018	Printed	BANK OF THE WEST	PAYOFF OF POLICE SURVEILLANCE SYSTEM		30,820.26
71562	10/11/2018	Printed	BANNER PEST CONTROL INC	PEST CONTROL-SEPTEMBER 2018		441.00
71563	10/11/2018	Printed	CESAR F. BEJARANO -RAPID BOARD UP	CLEAN UP VACANT LOT 2435 C ST		350.00
71564	10/11/2018	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		22.53
71565	10/11/2018	Printed	ANDRES BIBIAN	INTERVIEW & INTERROGATION COURSE PER DIEM 10/29-10/31/18	R	33.00
71566	10/11/2018	Printed	JAY WESLEY BROCK -TOP DOG TRAINING CENTER	MONTHLY K9 MAINTENANCE		180.00
71567	10/11/2018	Printed	BUSH ENGINEERING, INC.	SHAHER PARK BASKETBALL COURT RECONSTRUCTION RETENTION	G	2,851.62
71568	10/11/2018	Printed	CALED	2018/2019 MEMBERSHIP		570.00
71569	10/11/2018	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE-SEPTEMBER 2018		27,310.65
71570	10/11/2018	Printed	CASSO & SPARKS, LLP	JUNE 2018 LEGAL FEES		514.90
71571	10/11/2018	Printed	CDCE INCORPORATED	MDT MONTHLY LEASES		980.00
71572	10/11/2018	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES-ART CENTER		886.63
71573	10/11/2018	Void				
71574	10/11/2018	Void				
71575	10/11/2018	Printed	CINTAS CORPORATION NO. 2	LINEN/UNIFORM SERVICE-SEPT 18		749.55
71576	10/11/2018	Printed	CITY OF FRESNO	SELMA PD ACADEMY CADET RANGE FEE 9/17-9/26/18		144.00
71577	10/11/2018	Printed	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT-JUNE 2018		810.00
71578	10/11/2018	Printed	COLLINS & SCHOETTLER PLANNING	PLANNING CONSULTING-SEPT 2018		12,141.70
71579	10/11/2018	Printed	COMCAST	INTERNET SERVICE-OCT 2018		1,492.47
71580	10/11/2018	Printed	COOK'S COMMUNICATION CORP	DOCKING STATIONS FOR GETAC COMPUTERS, OUTFITTING UNIT #1004		19,219.22
71581	10/11/2018	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE-SEPT 18		481.25
71582	10/11/2018	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES- AUGUST 2018		70.24
71583	10/11/2018	Printed	ABIGAIL CRUSE	SWEENEY TODD COSTUME/PROPS REIMBURSEMENT		185.92
71584	10/11/2018	Printed	DATAPATH LLC	BARRACUDA FIREWALL UPDATES, NETCARE & ON SITE SUPPORT-OCT 18		13,460.27

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71585	10/11/2018	Printed	CHRIS DE LA TORRE	INTERVIEW & INTERROGATION COURSE PER DIEM 10/29-10/31/18	R	33.00
71586	10/11/2018	Printed	BEN DEGHAND	SWEENEY TODD CHOREOGRAPHY		150.00
71587	10/11/2018	Printed	DEPARTMENT OF HEALTH CARE	AMBULANCE OVERPAYMENT REIMB		106.38
71588	10/11/2018	Printed	DEPARTMENT OF JUSTICE	FINGERPRINTS- SEPTEMBER 2018		1,146.00
71589	10/11/2018	Printed	DAVID JOSEPH ESQUIVEL	SWEENEY TODD LIGHTING DESIGN		200.00
71590	10/11/2018	Printed	ANGELICA EVANGELISTA	BRING IT ON VOCAL ASSISTANT		175.00
71591	10/11/2018	Printed	CASSY FAIN	WOMEN LEADERS IN LAW ENFORCEMENT CONF PER DIEM		180.00
71592	10/11/2018	Printed	JOEL A FEDOR -FEDOR PLUMBING	PLUMBING SERVICE-PD		177.00
71593	10/11/2018	Printed	MICHAEL CHRISTOPHER FLORES	SWEENEY TODD ASSISTANT CHOREO		150.00
71594	10/11/2018	Printed	FRANCHISE TAX BOARD	CS#550680107		483.73
71595	10/11/2018	Printed	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES-SEPT 18		503.12
71596	10/11/2018	Printed	FRUSA EMS LLC	AMBULANCE BILLING-SEPT 2018		5,551.66
71597	10/11/2018	Printed	MICHAEL L GONZALES	AMBULANCE OVERPAYMENT REIMB		30.00
71598	10/11/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/26/18		2,971.57
71599	10/11/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 10/3/18		850.00
71600	10/11/2018	Printed	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE SERVICE		150.00
71601	10/11/2018	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		3,485.02
71602	10/11/2018	Printed	ANNIE HOBBS	LITTLE MERMAID ARTWORK		50.00
71603	10/11/2018	Printed	J'S COMMUNICATION INC.	NEW MOTOROLA RADIOS		17,858.54
71604	10/11/2018	Printed	KAISER PERMANENTE	AMBULANCE OVERPAYMENT REIMB		1,153.98
71605	10/11/2018	Printed	KLEINFELDER	A ST FIRE STATION REMODEL		2,920.50
71606	10/11/2018	Printed	TIM J LAW	LAW ENFORCEMENT BACKGROUNDS		600.00
71607	10/11/2018	Printed	LEE CENTRAL CALIFORNIA	NOTICE-RINGO PARK REPLACEMENT	G	116.22
71608	10/11/2018	Printed	LIFE-ASSIST INC.	MEDICAL SUPPLIES		296.27
71609	10/11/2018	Printed	MONICA LOPEZ	WOMEN LEADERS IN LAW ENFORCEMENT CONF PER DIEM		180.00
71610	10/11/2018	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 18-3860		50.00
71611	10/11/2018	Printed	DWAYNE MCPHERSON	INTERVIEW & INTERROGATION	R	33.00
71612	10/11/2018	Printed	METRO UNIFORM	POLICE REVOLVING ACCT		548.50
71613	10/11/2018	Printed	MID VALLEY PUBLISHING,INC.	EMPLOYMENT ADS-TRANSIT		108.50
71614	10/11/2018	Printed	CHRISTIE MOORADIAN	WOMEN LEADERS IN LAW ENFORCEMENT CONF PER DIEM		180.00
71615	10/11/2018	Printed	MUNISERVICES,LLC	STARS SERVICES 1ST QUARTER		500.00
71616	10/11/2018	Printed	NAPA AUTO PARTS OF SELMA	AUTO PARTS-TRANSIT		1,858.60
71617	10/11/2018	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		497.14
71618	10/11/2018	Printed	PG&E	UTILITIES-SEPTEMBER 2018		458.68
71619	10/11/2018	Printed	PRECISION CIVIL ENGINEERING	NEW FIRE CONSTRUCTION MANAGING		1,595.00
71620	10/11/2018	Printed	QUINN POWER SYSTEMS	LOADER REPAIR		5,903.69
71621	10/11/2018	Printed	RAVE WIRELESS INC	ANNUAL RENEWAL OF MASS NOTIFICATION SYSTEM		5,000.00
71622	10/11/2018	Printed	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT 9/1/18-9/30/18		753.06
71623	10/11/2018	Printed	DANIEL ANTHONY RIVAS	STATION BOOTS REIMBURSEMENT		200.00
71624	10/11/2018	Printed	RRM DESIGN GROUP	FIRE STATION NO.2 RENOVATION		31,219.73
71625	10/11/2018	Printed	NICOLE RYAN	WOMEN LEADERS IN LAW ENFORCEMENT CONF PER DIEM		180.00
71626	10/11/2018	Printed	SAN JOAQUIN VALLEY CHAPTER ICC	MEMBERSHIP REGISTRATION		45.00
71627	10/11/2018	Printed	SELMA BABE RUTH BASEBALL	KAISER GRANT-SAL LEAGUE	G	750.00
71628	10/11/2018	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL-AUGUST 2018		17,151.43
71629	10/11/2018	Printed	SELMA YOUTH FOOTBALL LEAGUE	KAISER PERMANTE SAL GRANT	G	1,125.00
71630	10/11/2018	Printed	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE-SEPT 2018		175.00
71631	10/11/2018	Printed	SPARKLETTS	WATER SERVICE		151.42
71632	10/11/2018	Printed	KENDRA STEFFEN	WOMEN LEADERS IN LAW ENFORCEMENT CONF PER DIEM		180.00
71633	10/11/2018	Printed	SUNNYSIDE TROPHY, INC.	CITIZEN AWARD PLAQUES		145.77
71634	10/11/2018	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREM-SEPT 18		1,541.54
71635	10/11/2018	Printed	SWANSON-FAHRNEY FORD	AUTO REPAIRS, 2018 FORD EXPLORER VEH #1005 PURCHAS		31,120.54

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71636	10/11/2018	Printed	DONALD TATI -OFFICE OVERLOAD PRINTING	SWEENEY TODD PROGRAMS		1,591.70
71637	10/11/2018	Printed	TOWNSEND PUBLIC AFFAIRS	CONSULTING FEES-OCTOBER 2018		3,500.00
71638	10/11/2018	Printed	UNITED STATES TREASURY	VENDOR LEVY		1,451.17
71639	10/11/2018	Printed	VERIZON WIRELESS	AIRCARDS 8/19/18-9/18/18		710.79
71640	10/11/2018	Printed	DAVID WERNER	REAL WOMEN SOUND DESIGN		200.00
71641	10/11/2018	Printed	JORDAN WILLIAMS	SWEENEY TODD PAINIST		125.00
71642	10/11/2018	Printed	ROBINA WRIGHT -ROBINA WRIGHT ARCHITECT & ASSOCIATES	INSPECTION 1620 TODD AVE		1,100.00
71643	10/11/2018	Printed	ZUMAR INDUSTRIES, INC.	SIGNS FOR FLORAL AVE PROJECT		397.37
71644	10/25/2018	Printed	3SI SECURITY SYSTEMS INC	GPS TRACKING ANNUAL FEE		473.07
71645	10/25/2018	Printed	BOB ALLEN	PV FUND RAISER REIMBURSEMENT		1,100.00
71646	10/25/2018	Printed	MARK ALVES -ALVES ELECTRIC	SHAHER PARK BASKETBALL COURTS LIGHT POLES & MATERIALS	G	9,975.00
71647	10/25/2018	Printed	AT&T	TELEPHONE-OCTOBER 2018		20.27
71648	10/25/2018	Printed	AT&T	TELEPHONE 9/12/18-10/11/18		60.23
71649	10/25/2018	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 9/3/18-10/2/18		3,173.90
71650	10/25/2018	Printed	BANNER PEST CONTROL INC	PEST CONTROL-OCTOBER 2018		441.00
71651	10/25/2018	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		47.79
71652	10/25/2018	Printed	CADDYSHACK RODENT SERVICE, LLC	PIONEER VILLAGE RODENT CONTROL		1,365.00
71653	10/25/2018	Printed	CALIFORNIA STATE CONTROLLERS	AUDIT CONFIRMATION FEE		150.00
71654	10/25/2018	Printed	CHRISTIAN ADRIAN CANO	POLICE ACADEMY CADET MONTHLY STIPEND		500.00
71655	10/25/2018	Printed	CASCADE FIRE EQUIPMENT COMPANY	TURNOUTS		2,456.90
71656	10/25/2018	Printed	CDCE INCORPORATED	MDT MONTHLY LEASES		3,050.00
71657	10/25/2018	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES		417.44
71658	10/25/2018	Printed	CENTRAL VALLEY TOXICOLOGY INC.	DRUG TESTING CS# 18-3213		215.00
71659	10/25/2018	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP 10/15/18-11/4/18		3,280.05
71660	10/25/2018	Printed	CITY OF FRESNO	PC832 COURSE 5/29-5/31/18 RANGE FEE		54.00
71661	10/25/2018	Printed	COPWARE, INC.	LEGAL SOURCEBOOK		615.00
71662	10/25/2018	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES-SEPT 18		70.24
71663	10/25/2018	Printed	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES 7/1/18-9/30/18		3,582.65
71664	10/25/2018	Printed	DAWSON-MAULDIN	FLORAL RECONSTRUCTION PROJ, SHAHER BASKETBALL COURT REPAIR	PARTIAL G	137,257.33
71665	10/25/2018	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS-SEPT 18		280.00
71666	10/25/2018	Printed	DEPARTMENT OF TRANSPORTATION	SIGNALS & LIGHTING JUL-SEPT 18		5,194.43
71667	10/25/2018	Printed	PHILIP C GRIJALVA	SWEENEY TODD DECALS		30.00
71668	10/25/2018	Printed	GROUND PENETRATING RADAR	NEW FIRE STATION GROUND TEST		1,295.00
71669	10/25/2018	Printed	ABEL GUTIERREZ -ONE STOP CARPET & UPHOLSTERY	CARPET CLEANING-CITY HALL		600.00
71670	10/25/2018	Printed	JUAN GUZMAN	SWEENEY TODD REIMBURSEMENT		28.75
71671	10/25/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 10/10/18		1,714.80
71672	10/25/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 10/17/18		632.10
71673	10/25/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES-NOV 2018		672.53
71674	10/25/2018	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		339.78
71675	10/25/2018	Printed	JLB TRAFFIC ENGINEERING INC	TRAFFIC IMPACT STUDY		3,685.89
71676	10/25/2018	Printed	JORGENSEN & COMPANY	CALIBRATION AND TESTING		317.89
71677	10/25/2018	Printed	MICHAEL KAIN	MEDICAL PREMIUM REIMB NOV 18		1,120.27
71678	10/25/2018	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB NOV 18		164.16
71679	10/25/2018	Printed	LEE CENTRAL CALIFORNIA	EMPLOYMENT ADS-ASSOCIATE PLANNER, TRANSIT MECHANIC, TRANSIT DETAILER		1,453.33
71680	10/25/2018	Printed	VIRGINIA LEES	PV LUNCH FUNDRAISER REIMB		59.00
71681	10/25/2018	Printed	ROGER D JR MCCARTY -MCCARTY'S COLLISION CENTER	PAINT UNIT# 1005		1,320.00
71682	10/25/2018	Printed	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB NOV 18		1,278.89
71683	10/25/2018	Printed	MERCED COUNTY FIRE DEPARTMENT	INSPECTOR 2D FIRE TRAINING		430.00
71684	10/25/2018	Printed	METRO UNIFORM	FIRE REVOLVING ACCT		42.08
71685	10/25/2018	Printed	MOTOROLA SOLUTIONS, INC.	PORTABLE RADIO FOR ACT OFFICER		5,480.53
71686	10/25/2018	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		703.75
71687	10/25/2018	Printed	PG&E	UTILITIES OCTOBER 2018		43,714.99

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71688	10/25/2018	Printed	PRINTING SYSTEMS	AP CHECKS		280.51
71689	10/25/2018	Printed	R.J. BERRY JR. INC.	CONCRETE-LINCOLN PARK, SINK HOLE REPAIR ARRANTS/LEE	PARTIAL G	16,808.00
71690	10/25/2018	Printed	DANIEL ANTHONY RIVAS	INSPECTOR 2A & 2B FIRE		375.00
71691	10/25/2018	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT-NOV 18		6,978.00
71692	10/25/2018	Printed	SUN LIFE	EMPLOYEE INSURANCE-NOV 18		1,208.86
71693	10/25/2018	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREM-NOV 18		1,620.19
71694	10/25/2018	Printed	SURVEILLANCE INTEGRATION INC.	VIDEO SYSTEM PROTECTION PLAN		5,678.00
71695	10/25/2018	Printed	SWANSON-FAHRNEY FORD	AUTO REPAIRS, 2018 FORD F-150 VEH#402		26,130.37
71696	10/25/2018	Printed	THE CRISCOM COMPANY	POLICE/SEWER INFRASTRUCTURE-NOV 18		4,500.00
71697	10/25/2018	Printed	THE KINGSBURG RECORDER	SUBSCRIPTION RENEWAL		26.00
71698	10/25/2018	Printed	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK		27.40
71699	10/25/2018	Printed	TULARE CO JAIL INDUSTRIES	GRAPHICS FOR VEH# 1004		334.03
71700	10/25/2018	Printed	CYNDLE TYE CEE	SWEENEY TODD REIMBURSEMENT		177.02
71701	10/25/2018	Printed	TYLER TECHNOLOGIES, INC.	EXECUTIME PROFESSIONAL SERVICE		125.00
71702	10/25/2018	Printed	U.S. BANCORP EQUIPMENT FINANCE	COPY MACHINE LEASE-NOV 18		1,058.45
TOTAL						743,226.57

Grant: G PD Station Bond: PDSB (458) PD State Appropriation: PDSA (457) Reimbursement: R

US BANK INVOICE FOR CALCARD CHARGES: 8/23/18-9/24/18

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	8/22/2018	CIRCLE K, SAN JOAQUIN CA	FUEL	701-9200-600.257.000	65.85
CALEB GARCIA	8/27/2018	VALERO, FRESNO CA	FUEL	701-9200-600.257.000	52.46
CALEB GARCIA	8/27/2018	357 FAST TRIP, FRESNO CA	FUEL	701-9200-600.257.000	11.89
CALEB GARCIA	9/5/2018	FOODS CO FUEL, FRESNO CA	FUEL	701-9200-600.257.000	57.19
CALEB GARCIA	9/6/2018	76, FRESNO CA	FUEL	701-9200-600.257.000	57.50
CALEB GARCIA	9/16/2018	CHEVRON, TULARE CA	FUEL	701-9200-600.257.000	53.56
CALEB GARCIA	9/20/2018	76, FRESNO CA	FUEL	701-9200-600.257.000	62.67
CHRISTIE MOORADIAN	9/4/2018	FLORAL PLAZA	FUEL FOR TRAINING	701-9200-600.257.000	42.50
CHRISTIE MOORADIAN	9/7/2018	THE CLIFFS HOTEL	LODGING FOR TRAINING CONFERENCE	100-2200-610.915.000	664.51
CHRISTIE MOORADIAN	9/10/2018	UNIV OF SAN FRANCISCO	TRAINING SYMPOSIUM/3 PERSONS	100-2200-610.915.000	1,050.00
CITY OF SELMA SNG RES 1	9/9/2018	CHEVRON REDDING CA	FUEL	701-9200-600.257.000	55.00
CITY OF SELMA SNG RES 1	9/9/2018	CIRCLE K SELMA	FUEL	701-9200-600.257.000	37.00
CITY OF SELMA SNG RES 1	9/21/2018	PILOT MADERA CA	FUEL	701-9200-600.257.000	50.00
CITY OF SELMA SNG RES 2	8/26/2017	SAVE N GO SELMA	FUEL	701-9200-600.257.000	36.46
CITY OF SELMA SNG RES 2	8/27/2001	CHEVRON SAN RAFAEL, CA	FUEL	701-9200-600.257.000	54.10
CITY OF SELMA SNG RES 2	9/17/2018	SHELL MADERA CA	FUEL	701-9200-600.257.000	56.64
CITY OF SELMA SNG RES 2	9/17/2018	KIMPTON SAWYER HOTEL SAC CA	HOTEL ROOM-STRIKE TEAM	100-2500-610.920.000	147.58
CITY OF SELMA STATION 1	8/21/2018	OFFICE MAX	RETURN OFFICE CHAIR	100-2525-600.250.000	(43.39)
CITY OF SELMA STATION 1	8/21/2018	OFFICE MAX	OFFICE CHAIR	100-2525-600.250.000	171.84
CITY OF SELMA STATION 1	8/21/2018	HOME DEPOT	AIR FILTERS	100-2525-600.250.000	55.22
CITY OF SELMA STATION 1	8/22/2018	NAPA AUTO PARTS	SPRAY PAINT	100-2525-600.250.000	14.84
CITY OF SELMA STATION 1	8/24/2018	OREILLY AUTO PARTS	ENGINE WASH AND WAX	701-9200-600.256.000	41.40
CITY OF SELMA STATION 1	8/24/2018	HOME DEPOT	STATION CLEANING SUPPLIES	100-2525-600.250.000	43.78
CITY OF SELMA STATION 1	8/29/2018	NAPA AUTO PARTS	MAGIC TIRE FOR ENGINE	701-9200-600.256.000	7.37
CITY OF SELMA STATION 1	8/31/2018	HOME DEPOT	STATION SUPPLIES	100-2525-600.250.000	82.29
CITY OF SELMA STATION 1	9/5/2018	A & L TRUCK SUPPLY	LUG NUG COVERS E-111	701-9200-600.256.000	6.35
CITY OF SELMA STATION 1	9/6/2018	HOME DEPOT	NAILS FOR TRAINING PROP	100-2525-600.250.000	21.53
CITY OF SELMA STATION 1	9/6/2018	HOME DEPOT	LIGHTS FOR STATION SIGN	100-2525-600.250.000	56.23
CITY OF SELMA STATION 2	8/31/2018	HOME DEPOT SELMA, CA	WATER COOLER BELT	100-2500-600.370.000	6.18
CITY OF SELMA STATION 2	9/6/2018	TNT LUBE SELMA	OIL CHANGES FOR BOTH TRUCKS	701-9200-600.457.000	182.42
CITY OF SELMA STATION 2	9/6/2018	SELMA LES SCHWAB TIRES	F250 NEW TIRES	701-9200-600.256.000	1,333.30
CITY OF SELMA TRAINING DIV	9/4/2018	OFFICE MAX SELMA	OFFICE SUPPLIES	100-2500-600.250.000	76.42
CITY OF SELMA TRAINING DIV	9/13/2018	PAYPAL CAL TRAINING	TRAINING CLASS	295-2525-610.915.000	379.00
CITY OF SELMA TRAINING DIV	9/13/2018	PAYPAL CAL TRAINING	TRAINING CLASS	295-2525-610.915.000	369.00
CITY OF SELMA TRAINING DIV	9/13/2018	PAYPAL CAL TRAINING	TRAINING CLASS	295-2525-610.915.000	248.00
CITY OF SELMA TRAINING DIV	9/13/2018	PAYPAL CAL TRAINING	TRAINING CLASS	295-2525-610.915.000	248.00
DAN RUIZ	8/22/2018	INTERNATIONAL CODE COUNCIL	MEMBERSHIP RENEWAL	100-3200-610.900.000	45.00
DAVID LEWIS	8/25/2018	AMAZON.COM	NETWORK ADAPTER USB 3.0	100-1600-600.100.000	14.99
DAVID LEWIS	9/1/2018	AMAZON.COM	LABEL SHIPPING FEE FOR RETURN OF HARD DRIVE	100-1600-600.100.000	5.04
DEBBIE GOMEZ	8/22/2018	CHEVRON SELMA	CAR WASH (OURS WAS NOT WORKING)	100-2100-600.250.000	7.00
DEBBIE GOMEZ	8/21/2018	PROFORCE	TASER HOLSTERS, TASER	100-2200-600.250.000	1,443.81
DEBBIE GOMEZ	8/24/2018	AMAZON	TAPE, BRUSH, PLASTIC PAINT FOR DIPPI	100-2100-600.250.000	28.88
DEBBIE GOMEZ	9/1/2018	BEST BUY	CAMERAS, MEMORY CARD, CASES	100-2200-600.250.000	607.33
DEBBIE GOMEZ	9/6/2018	METRO UNIFORM	SHIRT STAY	100-2200-600.250.000	10.74
DEBBIE GOMEZ	9/13/2018	LYNN PEAVEY COMPANY	CERAMIC INK PLATES	100-2200-600.250.000	186.67
DEBBIE GOMEZ	9/13/2018	GALLS	ASP, HOLSTERS, BELTS, MK4, CUFFS, CAS	100-2200-600.250.000	805.41
DEBBIE GOMEZ	9/19/2018	GALLS QUARTERMASTER	ASP (SHIPPED FROM MANUFACTURER)	100-2200-600.250.000	99.83
FINANCE DEPT	9/13/2018	HILTON PALM SPRINGS	CSMFO 2019 -KREDIT	100-1600-610.920.000	222.18
FINANCE DEPT	9/13/2018	HILTON PALM SPRINGS	CSMFO 2019-MORENO	100-1600-610.920.000	222.18

US BANK INVOICE FOR CALCARD CHARGES: 8/23/18-9/24/18

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FINANCE DEPT	9/12/2018	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	CSMFO 2019-KREDIT	100-1600-610.920.000	370.00
FINANCE DEPT	9/14/2018	CALIFORNIA SOCIETY OF MUNICIPAL	CSMFO 2019-MORENO	100-1600-610.920.000	370.00
FRANK SANTILLAN	8/27/2018	UNIFORMS AND ACCESSORIES	VIP ACCOUNT, VIP EQUIP/UNIFORMS	111-2200-600.250.000	52.17
FRANK SANTILLAN	9/2/2018	WALMART	COFFEE SUPPLIES	100-2100-600.250.000	6.36
FRANK SANTILLAN	9/1/2018	CHEVRON	VIP UNIT WASH FOR EVENT	100-2200-600.250.000	7.00
FRANK SANTILLAN	9/1/2018	CHEVRON	PATROL UNIT WASH FOR EVENT	100-2200-600.250.000	7.00
FRANK SANTILLAN	9/5/2018	UNIFORMS AND ACCESSORIES	VIP ACCOUNT, VIP EQUIP/UNIFORMS	111-2200-600.250.000	86.66
FRANK SANTILLAN	9/4/2018	PAYPAL	CAPT BARS FOR VIP PROGRAM	111-2200-600.250.000	11.98
FRANK SANTILLAN	9/10/2018	WISH	VIP BALL CAPS FOR SUN PROTECTION	111-2200-600.250.000	20.00
FRANK SANTILLAN	9/10/2018	UNIQUELY YOURS	VIP UNIFORM ALTERATIONS	111-2200-600.250.000	50.00
FRANK SANTILLAN	9/11/2018	CHEVRON	UNIT #185 FLITHY FROM BEING PARKED	100-2200-600.250.000	7.00
FRANK SANTILLAN	9/17/2018	UNIFORMS AND ACCESSORIES	VIP ACCOUNT, VIP EQUIP/UNIFORMS	111-2200-600.250.000	65.60
FRANK SANTILLAN	9/23/2018	CHEVRON	CAR WASH, UNIT 1002, TREE SAP	100-2200-600.250.000	7.00
GILBERT CANTU	8/25/2018	AUTOZONE	FIX A FLAT ON BBBN BIKE	100-2100-600.250.000	13.01
GILBERT CANTU	9/19/2018	HYATT REGENCY SACRAMENTO	COPSWEST ROOMS-CANTU, GARCIA	100-2200-610.915.000	658.20
GREG GARNER	9/5/2018	CA POLIC CHIEF'S ASSOCIATION	REGISTRATION-ANNUAL TRAINING SYMPOSIUM	100-2300-610.920.000	675.00
GREG GARNER	9/6/2018	THE CLIFF'S RESORT	MEALS-FMCPA ANNUAL WORKSHOP	100-2300-610.920.000	30.05
GREG GARNER	9/7/2018	THE CLIFF'S RESORT	LODGING-FMCPA ANNUAL WORKSHOP	100-2300-610.920.000	552.27
JACOB PUMAREJO	8/27/2018	LES SCHWAB TIRE CTR	DAMAGED TIRE REPLACEMENT	269-2100-600.257.000	327.98
JACOB PUMAREJO	9/3/2018	CHEVRON	FUEL	269-2100-600.257.000	46.94
JACOB PUMAREJO	9/3/2018	SHELL	FUEL	269-2100-600.257.000	65.66
JACOB PUMAREJO	9/4/2018	AMAZON	MDT VEHICLE CHARGER	269-2100-600.350.000	34.46
JACOB PUMAREJO	9/4/2018	AMAZON	VEHICLE IPAD MOUNT	269-2100-600.350.000	36.86
JACOB PUMAREJO	9/5/2018	CIRCLE K	FUEL	269-2100-600.257.000	60.00
JACOB PUMAREJO	9/13/2018	CIRCLE K	FUEL	269-2100-600.257.000	39.40
JACOB PUMAREJO	9/17/2018	CIRCLE K	FUEL	269-2100-600.257.000	55.00
JACOB PUMAREJO	9/18/2018	CIRCLE K	FUEL	269-2100-600.257.000	52.05
JACOB PUMAREJO	9/19/2018	5.11 TACTICAL	DUTY BELT REPLACEMENT	269-2100-600.250.000	97.17
JACOB PUMAREJO	9/21/2018	AMAZON	AIM POINT PRO OPTIC BATTERIES	269-2100-600.350.000	54.08
JACOB PUMAREJO	9/21/2018	CIRCLE K	FUEL	269-2100-600.257.000	53.05
KELLI TELLEZ	8/27/2018	SAVEMART	BREAKFAST-STAFF MEETING	100-2525-600.250.000	11.65
KELLI TELLEZ	8/30/2018	WALMART SELMA	CLEANING SUPPLIES	100-2525-600.250.000	19.13
KELLI TELLEZ	9/11/2018	AMAZON.COM	PRINTER FOR OFFICE	100-2525-600.250.000	97.62
MIKAL KIRCHNER	8/27/2018	THE HOME DEPOT	SPRAY PARK CHLORINE	100-4700-600.250.000	14.88
MIKAL KIRCHNER	8/29/2018	SEARS	WASHER/DRYER ARTS CENTER	605-4300-600.250.000	1,082.58
MIKAL KIRCHNER	9/5/2018	ALLIED ELECTRIC	RESTROOM LIGHTS PIONEER VILLAGE	601-4100-600.400.000	1,086.58
MIKAL KIRCHNER	9/7/2018	UNIQUELY YOURS	COED AWARDS/SHIRTS	100-4700-600.250.000	241.37
MIKAL KIRCHNER	9/10/2018	RODGERS HAMMERSTEIN	RIGHTS TO BE MORE CHILL	605-4300-600.400.000	3,802.38
MIKAL KIRCHNER	9/11/2018	BARGAIN PARTY	SENIOR RESOURCE FAIR	805-0000-226.200.000	670.00
MIKAL KIRCHNER	9/18/2018	OFFICE MAX	HEAVY FLYER PAPER	601-4100-600.250.000	20.60
MIKAL KIRCHNER	9/19/2018	SAVE MART	ARTS COUNCIL CHAMBER MIXER	605-4300-600.250.000	105.74
MIKAL KIRCHNER	9/21/2018	NELSONS ACE HARDWARE	PIONEER TRASH CANS/SPRAY	605-4300-600.400.000	65.19
MIKAL KIRCHNER	9/21/2018	NELSONS ACE HARDWARE	SPRAY PARK O RINGS FOR DRAIN	100-4700-600.250.000	7.90
MYRON DYCK	8/24/2018	NELSONS HARDWARE	PADLOCK FOR VIP CABINET	100-2200-600.250.000	6.50
MYRON DYCK	8/27/2018	LES SCHWAB SELMA	MOUNT NEW TIRES ON UNIT 182	701-9200-600.457.000	162.03
MYRON DYCK	8/28/2018	J'S COMMUNICATIONS	PORTABLE RADIO REPAIR R. ALVAREZ	100-2200-600.350.000	40.00
MYRON DYCK	8/28/2018	LES SCHWAB SELMA	NEW TIRE FOR PRIUS	701-9200-600.457.000	161.50
MYRON DYCK	9/5/2018	A OKAY BODY SHOP	HEADLIGHT REPLACEMENT	701-9200-600.457.000	53.44
MYRON DYCK	9/11/2018	ACTION TOWING	LONG TERM VEHICLE STORAGE 18-2621	100-2100-600.250.000	21.00

US BANK INVOICE FOR CALCARD CHARGES: 8/23/18-9/24/18

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MYRON DYCK	9/11/2018	ALL STARR GLASS	WINDSHIELD REPLACEMENT UNIT 1002	701-9200-600.457.000	444.22
MYRON DYCK	9/14/2018	TIREHUB	TIRES FOR IMPALAS	701-9200-600.457.000	442.28
MYRON DYCK	9/14/2018	OFFICE MAX/DEPOT	THUMB DRIVES FOR PHONE EVIDENCE	100-2100-600.250.000	84.58
MYRON DYCK	9/18/2018	LES SCHWAB SELMA	BRAKE REPAIR UNIT 170	701-9200-600.457.000	558.78
NICOLETTE ANDERSEN	8/22/2018	WALMART	MP CRAFT SUPPLIES	100-4300-600.250.000	79.61
NICOLETTE ANDERSEN	8/21/2018	THE HOME DEPOT	MP SET SUPPLIES	100-4300-600.250.000	120.39
NICOLETTE ANDERSEN	8/21/2018	THE HOME DEPOT	MP SET SUPPLIES	100-4300-600.250.000	17.63
NICOLETTE ANDERSEN	8/21/2018	HIGH STREET BOUTIQUE	MP PROPS	100-4300-600.250.000	43.99
NICOLETTE ANDERSEN	8/23/2018	WALMART	MP CRAFT SUPPLIES & SNACK BAR	100-4300-600.250.000	295.00
NICOLETTE ANDERSEN	8/23/2018	WALMART	MP CRAFT SUPPLIES & SNACK BAR	100-4300-600.250.000	12.99
NICOLETTE ANDERSEN	8/24/2018	WALMART	MP MAKEUP	100-4300-600.250.000	31.57
NICOLETTE ANDERSEN	8/25/2018	WALMART	MP SNACK BAR	100-4300-600.250.000	133.22
NICOLETTE ANDERSEN	8/26/2018	WALMART	MP SNACK BAR	100-4300-600.250.000	41.76
NICOLETTE ANDERSEN	8/24/2018	BATTERIES PLUS	MP BATTERIES FOR MICS	100-4300-600.250.000	209.64
NICOLETTE ANDERSEN	8/24/2018	PARTY CITY	MP PROPS & COSTUMES	100-4300-600.250.000	25.87
NICOLETTE ANDERSEN	8/23/2018	OFFICE MAX	PAPER FOR MP PROGRAMS	100-4300-600.250.000	96.82
NICOLETTE ANDERSEN	8/24/2018	OFFICE MAX	BIO SCRIPT SHIPPING	605-4300-656.540.021	40.67
NICOLETTE ANDERSEN	8/25/2018	OFFICE MAX	PAPER FOR MP PROGRAMS	100-4300-600.250.000	129.56
NICOLETTE ANDERSEN	8/27/2018	SAMUEL FRENCH	RIGHTS FOR ROCKY HORROR	605-4300-656.540.028	389.08
NICOLETTE ANDERSEN	8/26/2018	SAVEMART	MP SNACK BAR	100-4300-600.250.000	20.13
NICOLETTE ANDERSEN	8/27/2018	AMAZON	RW COSTUMES	605-4300-656.540.023	29.95
NICOLETTE ANDERSEN	8/27/2018	AMAZON	RW COSTUMES	605-4300-656.540.023	95.09
NICOLETTE ANDERSEN	8/27/2018	SAMUEL FRENCH	ROCKY SCRIPTS	605-4300-656.540.028	165.63
NICOLETTE ANDERSEN	8/27/2018	SAVEMART	MP CAST PARTY SUPPLIES	100-4300-600.250.000	94.37
NICOLETTE ANDERSEN	8/27/2018	LITTLE CAESARS	MP CAST PARTY	100-4300-600.250.000	105.10
NICOLETTE ANDERSEN	8/28/2018	AMAZON	RW COSTUMES	605-4300-656.540.023	155.79
NICOLETTE ANDERSEN	8/28/2018	AMAZON	RW COSTUMES	605-4300-656.540.023	35.30
NICOLETTE ANDERSEN	8/28/2018	AMAZON	RW COSTUMES	605-4300-656.540.023	96.89
NICOLETTE ANDERSEN	8/28/2018	AMAZON	RW COSTUMES	605-4300-656.540.023	69.52
NICOLETTE ANDERSEN	8/29/2018	THE HOME DEPOT	RW SET SUPPLIES	605-4300-656.540.023	470.41
NICOLETTE ANDERSEN	8/30/2018	THE HOME DEPOT	RW SET SUPPLIES	605-4300-656.540.023	32.68
NICOLETTE ANDERSEN	8/31/2018	THE HOME DEPOT	RW SET SUPPLIES	605-4300-656.540.023	120.17
NICOLETTE ANDERSEN	8/30/2018	THE HOME DEPOT	RW SET SUPPLIES	605-4300-656.540.023	360.25
NICOLETTE ANDERSEN	9/4/2018	THE HOME DEPOT	RW SET SUPPLIES	605-4300-656.540.023	197.87
NICOLETTE ANDERSEN	9/4/2018	THE HOME DEPOT	RW SET SUPPLIES	605-4300-656.540.023	30.08
NICOLETTE ANDERSEN	9/6/2018	WALMART	RW SNACK BAR	605-4300-656.540.023	106.55
NICOLETTE ANDERSEN	9/7/2018	WALMART	RW SUPPLIES	605-4300-656.540.023	62.58
NICOLETTE ANDERSEN	9/8/2018	WALMART	RW SNACK BAR	605-4300-656.540.023	107.41
NICOLETTE ANDERSEN	9/9/2018	AMAZON PRIME	PRIME MEMBERSHIP	605-4300-600.400.000	14.09
NICOLETTE ANDERSEN	9/12/2018	WALMART	STORAGE BINS FOR COSTUME	605-4300-600.250.000	85.84
NICOLETTE ANDERSEN	9/11/2018	SAMUEL FRENCH	ROCKY HORROR ORCHESTRATION	605-4300-656.540.028	273.75
NICOLETTE ANDERSEN	9/13/2018	SAVEMART	RW SNACK BAR	605-4300-656.540.023	44.55
NICOLETTE ANDERSEN	9/15/2018	SAVEMART	RW SNACK BAR	605-4300-656.540.023	8.97
NICOLETTE ANDERSEN	9/14/2018	PARTY CITY	RW BRUNCH	605-4300-656.540.023	131.00
NICOLETTE ANDERSEN	9/16/2018	WALMART	RW BRUNCH	605-4300-656.540.023	175.31
NICOLETTE ANDERSEN	9/18/2018	THE HOME DEPOT	ST SET SUPPLIES	605-4300-656.540.025	151.72
NICOLETTE ANDERSEN	9/18/2018	THE HOME DEPOT	ST SET SUPPLIES	605-4300-656.540.025	304.54
NICOLETTE ANDERSEN	9/19/2018	OFFICE MAX	SAC POSTERS FOR MIXER	605-4300-600.250.000	54.04
NICOLETTE ANDERSEN	9/19/2018	THE HOME DEPOT	ST SET SUPPLIES	605-4300-656.540.025	209.25
NICOLETTE ANDERSEN	9/21/2018	WALMART	STORAGE BOXES FOR COSTUMES	605-4300-600.250.000	87.14

US BANK INVOICE FOR CALCARD CHARGES: 8/23/18-9/24/18

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	9/21/2018	OFFICE MAX	SR SHIPPING	605-4300-656.540.022	32.33
NICOLETTE ANDERSEN	9/20/2018	THE HOME DEPOT	ST SET SUPPLIES	605-4300-656.540.025	183.49
NICOLETTE ANDERSEN	9/20/2018	THE HOME DEPOT	ST SET SUPPLIES	605-4300-656.540.025	30.33
NICOLETTE ANDERSEN	9/22/2018	THE HOME DEPOT	ST SET SUPPLIES	605-4300-656.540.025	188.61
NICOLETTE ANDERSEN	9/21/2018	BETO'S MEXICAN RESTURANT	RW BRUNCH CATERING	605-4300-656.540.023	500.00
POLICE DEPT NO 2	8/22/2018	ELM FEED	K9 FOOD	100-2100-600.250.000	57.99
POLICE DEPT NO 2	9/11/2018	ELITE K9	K9 HARNESS	100-2100-600.250.000	69.28
POLICE DEPT NO 2	9/10/2018	PET SUPPLIES	K9 FOOD	100-2100-600.250.000	91.74
POLICE DEPT NO 2	9/21/2018	HILTON CONCORD	HOTEL FOR DETECTIVE TRAINING	100-2200-610.910.000	1,123.20
RECREATION DEPT-ALLIE CONTRERAS	8/23/2018	FOOD 4 LESS	FOOD SUPPLY FOR PARTY	805-0000-226.200.000	12.02
RECREATION DEPT-ALLIE CONTRERAS	8/29/2018	FOOD 4 LESS	COFFEE CREAMER	100-4500-600.250.000	16.17
RECREATION DEPT-ALLIE CONTRERAS	8/31/2018	FACEBOOK	ADVERTISEMENT	805-0000-226.200.000	2.24
RECREATION DEPT-ALLIE CONTRERAS	9/6/2018	WALMART	BINGO CON	805-0000-226.200.000	130.83
RECREATION DEPT-ALLIE CONTRERAS	9/10/2018	SIERRA MARKET	COFFEE CUPS	100-4500-600.250.000	6.57
RECREATION DEPT-ALLIE CONTRERAS	9/11/2018	WALMART	EVENT	805-0000-226.200.000	15.83
RECREATION DEPT-ALLIE CONTRERAS	9/12/2018	WALMART	BINGO CON	805-0000-226.200.000	59.73
RECREATION DEPT-ALLIE CONTRERAS	9/14/2018	OFFICE MAX	INK FOR PRINTER	805-0000-226.200.000	95.98
REYNA RIVERA	8/22/2018	PANADERIA VANESSA, SELMA	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-610.920.000	12.50
REYNA RIVERA	8/22/2018	GS RISTORANTE, SELMA	SPECIAL COUNCIL MEETING SUPPLIES	100-1100-610.920.000	75.83
REYNA RIVERA	9/4/2018	ROSAS PIZZA, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	56.87
REYNA RIVERA	9/4/2018	SAVEMART, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	17.66
REYNA RIVERA	9/7/2018	WESTIN LONG BEACH	LODGING ANNUAL LEAGUE MTG-FRANCO	100-1100-610.920.000	247.39
REYNA RIVERA	9/12/2018	WESTIN LONG BEACH	LODGING ANNUAL LEAGUE MTG-FRANCO	100-1100-610.920.000	247.67
REYNA RIVERA	9/12/2018	WESTIN LONG BEACH	LODGING ANNUAL LEAGUE MTG-DERR	100-1100-610.920.000	495.34
REYNA RIVERA	9/13/2018	NELSONS HARDWARE SELMA	LITHIUM 3V BATTERY-OFFICE SUPPLIES	100-1100-610.920.000	5.41
REYNA RIVERA	9/15/2018	WESTIN LONG BEACH	LODGING ANNUAL LEAGUE MTG-FRANCO	100-1100-610.920.000	331.95
REYNA RIVERA	9/15/2018	WESTIN LONG BEACH	LODGING ANNUAL LEAGUE MTG-DERR	100-1100-610.920.000	247.67
REYNA RIVERA	9/17/2018	WALMART, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	60.13
REYNA RIVERA	9/20/2018	AMAZON.COM	ROLLER REPLACEMENTS, PAPER SCANNER	100-1600-610.920.000	61.04
RICHARD FIGUEROA	8/23/2018	CENTRAL VALLEY GUNS	3PT SLINGS FOR SHOTGUNS X6	100-2200-600.250.000	209.94
RICHARD FIGUEROA	9/6/2018	CURTIS BLUE LINE	100 BEAN BAG RDS (TRAINING)	100-2200-600.250.000	529.41
RICHARD FIGUEROA	9/13/2018	CENTRAL VALLEY GUNS	12GA SHOTGUNRDS-BIRDSHOT (CADET)	100-2200-600.250.000	23.97
RICHARD FIGUEROA	9/14/2018	CENTRAL VALLEY GUNS	CLEANING MATERIAL FOR WPNS	100-2200-600.250.000	68.30
RICHARD FIGUEROA	9/21/2018	EXXON MOBILE	FUEL (TRAINING)-CONCORD	100-2100-610.910.000	43.77
SHANE FERRELL	8/22/2018	NELSON'S ACE HARDWARE	PARKS - SPECIAL SUPPLIES	100-5300-600.250.000	42.92
SHANE FERRELL	9/18/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	52.58
SHANE FERRELL	9/6/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	432.13
SHANE FERRELL	9/5/2018	AMAZON.COM	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	25.61
SHANE FERRELL	8/22/2018	AMAZON.COM	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	55.32
SHANE FERRELL	9/10/2018	NELSON'S POWER CENTER	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	65.07
SHANE FERRELL	9/10/2018	NELSON'S POWER CENTER	STREETS-SPECIAL SUPPLIES	210-5400-600.250.000	65.08
SHANE FERRELL	8/30/2018	NELSON'S POWER CENTER	LAWN MOWER PARTS	100-5300-600.250.000	127.14
SHANE FERRELL	8/30/2018	NELSON'S POWER CENTER	LAWN MOWER SERVICING	100-5300-600.400.000	257.93
SHANE FERRELL	8/30/2018	NELSON'S POWER CENTER	LAWN MOWER SERVICING	100-5300-600.400.000	266.53
SHANE FERRELL	8/27/2018	NELSON'S POWER CENTER	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	296.10
SHANE FERRELL	8/30/2018	NELSON'S POWER CENTER	LAWN MOWER SERVICING	100-5300-600.400.000	321.84
SHANE FERRELL	9/10/2018	NELSON'S POWER CENTER	LAWN MOWER SERVICING	100-5300-600.400.000	352.57
SHANE FERRELL	9/6/2018	ROBERT SKEELS & COMPANY	PARKS- SPECIAL SUPPLIES	100-5300-600.250.000	40.43
SHANE FERRELL	8/31/2018	ROBERT SKEELS & COMPANY	PARKS SPECIAL SUPPLIES	100-5300-600.250.000	120.69
SHANE FERRELL	9/13/2018	PAPE MACHINERY	PARTS-STREET SWEEPER	210-5400-600.250.000	29.78

US BANK INVOICE FOR CALCARD CHARGES: 8/23/18-9/24/18

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	9/5/2018	SAL'S MEXICAN RESTAURANT	INTERVIEW BOARD LUNCH	100-5300-600.250.000	69.14
SHANE FERRELL	8/24/2018	TNT FAST LUBE	VEHICLE SERVICE #721	701-9200-600.457.000	42.39
STEVEN MARES	9/10/2018	SAVE MART	OFFICE SUPPLIES	100-2200-600.250.000	18.10
TERRY REID	9/12/2018	CENTRAL VALLEY GUNS	TRAINING AMMUNITION	100-2200-600.250.000	917.77
TERRY REID	9/14/2018	CENTRAL VALLEY GUNS	SHOOTING SUPPLIES & TARGETS	100-2200-600.250.000	75.00
TERRY REID	9/14/2018	THE HOME DEPOT	RANGE HEARING PROTECTORS	100-2200-600.250.000	32.46
TESLA NASON	8/29/2018	SAVE MART	SNACKS FOR POL OFC. INTERVIEWS	100-1400-610.920.000	14.74
TESLA NASON	9/4/2018	SAVE MART	SNACKS FOR FLEET SUPR INTERVIEWS	100-1400-610.920.000	14.18
TIM CANNON	9/20/2018	ELM FEED	K9 FOOD	100-2100-600.250.000	57.99
					37,394.10

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

November 5, 2018

ITEM NO:

2.

SUBJECT:

Discussion on suitability of potential community center

DISCUSSION: The City Manager's Office received a request from Council to discuss the feasibility of a potential community center at 2425 Floral Avenue, which housed the Mosquito Abatement District office and fleet yard.

With the potential of the building coming up for lease or sale in the future, staff is requesting direction from Council prior to further researching the matter.

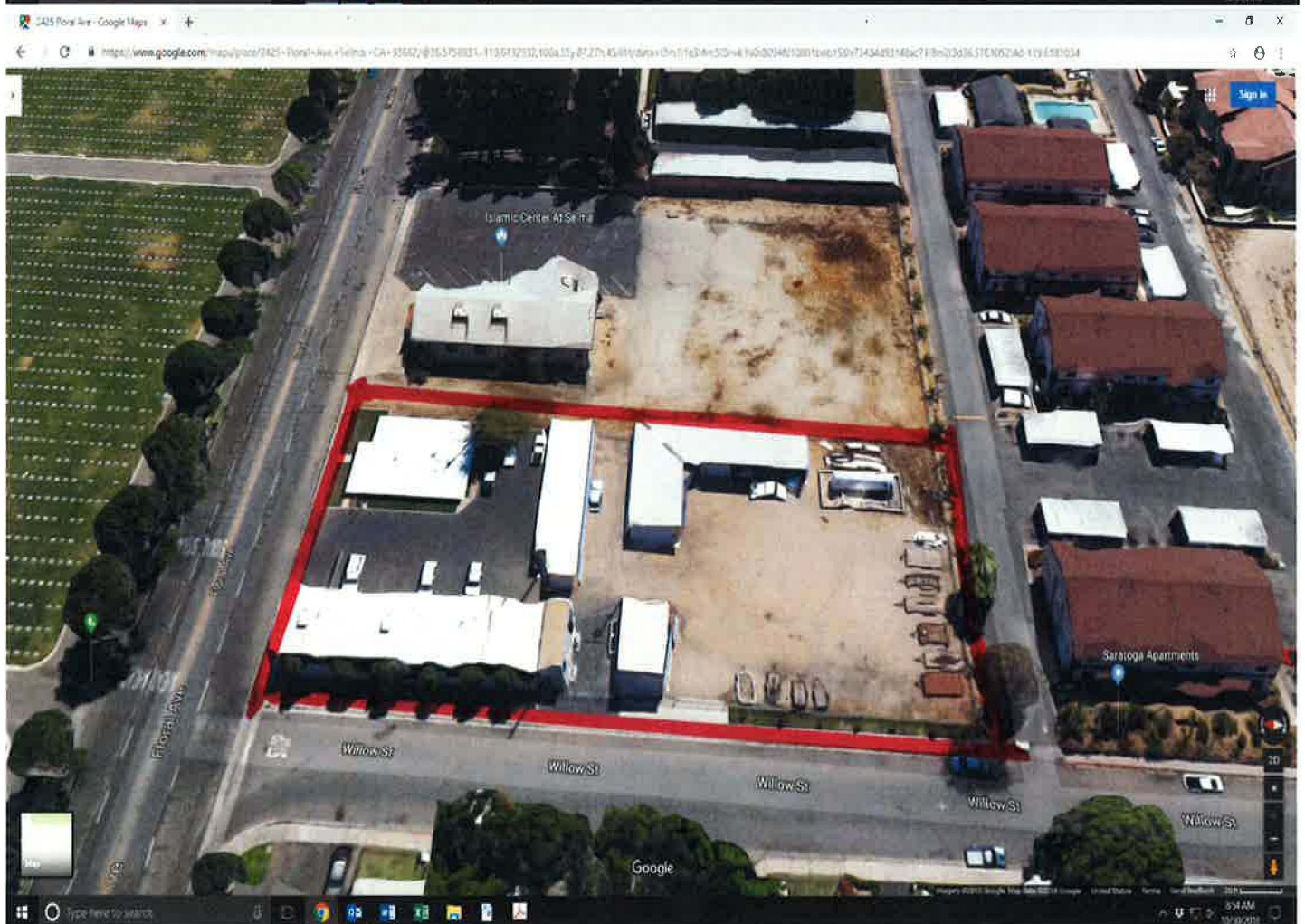
RECOMMENDATION: Staff has placed the matter on the agenda for discussion and direction.



Teresa Gallavan, City Manager

11-1-18

Date



Public Works
October-18

	Row Labels	All Parks	Alleys	Art Center	Berry Pk	Brentlinger Pk	Chamber of Comm	City Hall	Community Center	Corp Yard	Downtown	Drain Inlet	Fire Dept	Fire Training Facility	Home	Islands	Lincoln Pk	LLMD #1	LLMD #11	LLMD #2	LLMD #4	LLMD #5	LLMD #6	LLMD #8	Mark's Pond	Medians	Nebraska Pond	Other	Peter Ringo	Pioneer Village	Pocket Park	Police Dept	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Signals	Signs	St Lights	Streets	Grand Total			
Asphalt Work																																	4								66.5	70.5			
Carpenter Work																	7												0.5													7.5			
Cleaning (outside)	92.5	5		45.5	28.5		3		39.5	76			2		5.5	12	37		44					46				6	53				3			59	2				3.5	563			
Custodial Work	36.5		1.5				19.5	7	16	1.5							0.5														20.5			32								135			
Electrical work										8.5							0.5														4							0.5	1			14.5			
Flags/Banners/Decor/etc.									5	81																															10	96			
Grading																																											1		
Graffiti																																											1	6.5	
Hauling/Loading					2				21.5	7					5													26		5													27	111	
Landscaping										1							2														1.5												4.5		
Lock or Key Work	1								2																																		3		
Mechanical							2.5		7.5			2																				2	1										15		
Meetings						1	11																					1														2	15		
Mowing/Renovating				7.5	25.5		0.5			9			1.5		14.5	11	18.5		9	8	5.5			10.5	2.5		7		11	10				6			39						197		
New Construction	2						1		1.5			2				23											1										22	2.5		7			2	64	
Painting				14.5	23																				2																		142	181	
Plumbing							12																							4		4		3					2				25		
Pruning				31													5														4							33	2		2		53	126	
Removal															2.5		6									10											3					15	36.5		
Repairing	2	1		13	5		1.5		16.5	4	0.5				33.5	21.5	17.5	1	7.5	2	2	0.5	5			2				19		7		4	2	81.5		6	26.5	1	3		286		
Sick Leave																												45																45	
Spraying															2																													9	
Supervision							16.5		33																																		49.5		
Survey									0.5																																		2	4	
Sweeping																																												118	118
Vacation Leave															20.5													98																	119
Grand Total		134	6	1.5	112	84	1	67.5	7	143	188	0.5	4	3.5	20.5	63	77	84	1	60.5	10	7.5	0.5	61.5	4.5	10	10	170	17	91.5	1.5	37.5	1	20	34	263	8	6	43	2	445	2301			



Selma Police Department

POLICE DEPARTMENT **BI-WEEKLY COUNCIL UPDATE** **(10/13/18 – 11/2/18)**

Crime Trends

- Over the 28-day period prior to the preparation of this report (Oct.1 thru Oct. 28), total reported crime in the city of Selma dropped 31%, an average of 1.5 reported crimes, citywide, per day. There were two (2) reported violent crimes, the lowest total for a 28-day period this calendar year. Compared to the previous 28-day period (Sept. 3 thru Sept. 30), where 14 such crime were reported, violent crime fell by 86%. Similar drops in crime were seen in the Property Crime categories, with a 15% overall reduction, including a 20% reduction in theft, and a 73% reduction in vehicle burglary.
- In collaboration with Selma Unified, a "Truancy Enforcement Operation" took place on October 17th, 19th, & 22nd. Twenty-two (22) individuals were contacted, two (2) were found to be truant, and were turned over to SUSD personnel.

SIGNIFICANT CALLS FOR SERVICE

- On 10/14/18, at approximately 3:40am, officers responded to a solo vehicle traffic collision at McCall Avenue and Aspen. Upon arrival, Officers discovered red Chevrolet Silverado on its side in the northbound lanes of McCall Avenue. There were three utility poles down in the roadway, two utility poles were damaged and partially leaning, with a Power Panel Box that had been destroyed and one tree down. The driver was arrested at the scene for DUI, taken to the Adventist Health Selma for medical clearance for jail, then was booked and transported to FCJ. Due to the amount of debris and damage, Selma PD and Fire were used to block off McCall from Dennis to Alton. VIPs responded out to the scene to help with barricades and traffic control.

Personnel

- Please see attached Personnel Status Report

SELMA POLICE DEPARTMENT PERSONNEL STATUS REPORT

Status as of: 11-2-18

Job Class	Status			Male				Female				Total
	Auth	Vac	Filled	W	H	AA	O	W	H	AA	O	
Chief	1	0	1	1								1
Lieutenant	2	0	2	1				1				2
Sergeant	5	0	5	2	3							5
Officer	27	1	26	6	16	2		1	1			26
ESD	7	1	6	1				4	1			6
CSO	2	0	2		1				1			2
Records	2	0	2					1	1			2
Property	1	0	1					1				1
TOTAL	47	2	45	11	20	2		8	5			45

KEY
<u>ESD</u> =Emergency Services Dispatcher
<u>CSO</u> =Community Service Officer
W =Caucasian
H =Hispanic
AA =African American
O =Other

Recruitment Status:

Officer: One sworn vacancy, as a trainee did not successfully complete the training program. One (1) Police Academy Cadet began training on October 1, 2018. Estimated completion of Academy training, March 2019

ESD: One vacancy. A recruitment to fill same has begun.