

**CITY OF SELMA
SPECIAL COUNCIL MEETING
September 17, 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 (arrived at 5:10 p.m.), 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 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 5:20 p.m.

City Attorney Sparks reported that direction was given to the City Attorney's office with respect to the anticipated litigation described above, with nothing further being discussed, and nothing further to report.

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:21 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Jim Avalos
Mayor of the City of Selma

Agenda Item 1. b.
CITY OF SELMA
REGULAR COUNCIL MEETING
September 17, 2018

The regular meeting of the Selma City Council was called to order at 6:00 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, Community Services Director Kirchner, Fire Captain Demmers, 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 Dale Leaman, Adventist Medical Center-Selma, led the invocation.

PRESENTATIONS: Mr. Pete Esraelian, Chairman of the Beautification Committee presented Selma Sunshine Dental (not present) with a Beautification Award.

Multi-Agency Access Program (MAP) Presentation was given by Ms. Anna Cisneros who discussed the opportunities available in Selma.

ORAL COMMUNICATIONS: Mr. Mark Armenta, stepped forward to provide an update regarding the Selma Boys and Girls Club.

CONSENT CALENDAR: Mayor Pro Tem Robertson requested that agenda items 1.c., and 1.e. be removed for further discussion. Mayor Avalos requested that agenda item 1.d. be removed for discussion. Motion to approve the remainder of the Consent Calendar as read was made by Council member Derr and seconded by Council member Franco. The motion was carried with the following vote:

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

- | | | |
|------|-----------------|--|
| 1.a. | <u>Approved</u> | Consideration of the June 1, 2018 special workshop meeting minutes. |
| b. | <u>Approved</u> | Consideration of the June 4, 2018 regular meeting minutes. |
| c. | <u>Pulled</u> | Consideration of Successor Memorandum of Understanding (MOU) between the County of Fresno and the City of Selma to allow for the continuation of AB 939 Programs, Facilities, and Public Educational Activities. |
| d. | <u>Pulled</u> | Consideration of the 2018 Revised Joint Powers Agreement for Southeast Regional Solid Waste Commission to manage the Southeast Regional Disposal Site (SERDS) Area. |

- e. Pulled Consideration and necessary action on check register dated September 13, 2018.

AGENDA ITEM 1.c. CONSIDERATION OF SUCCESSOR MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE COUNTY OF FRESNO AND THE CITY OF SELMA TO ALLOW FOR THE CONTINUATION OF AB 939 PROGRAMS, FACILITIES, AND PUBLIC EDUCATIONAL ACTIVITIES: After discussion, motion was made by Mayor Avalos and seconded by Mayor Pro Tem Robertson to approve SUCCESSOR MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE COUNTY OF FRESNO AND THE CITY OF SELMA TO ALLOW FOR THE CONTINUATION OF AB 939 PROGRAMS, FACILITIES, AND PUBLIC EDUCATIONAL ACTIVITIES. The motion carried with the following vote:

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

AGENDA ITEM 1.d. CONSIDERATION OF THE 2018 REVISED JOINT POWERS AGREEMENT FOR SOUTHEAST REGIONAL SOLID WASTE COMMISSION TO MANAGE THE SOUTHEAST REGIONAL DISPOSAL SITE (SERDS) AREA: After clarification, motion was made by Mayor Avalos and seconded by Mayor Pro Tem Robertson to approve RESOLUTION NO. 2018-77R, A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE AMENDED SOUTHEAST REGIONAL SOLID WASTE COMMISSION JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF FRESNO AND THE CITY OF SELMA. The motion carried with the following vote:

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

AGENDA ITEM 1.e. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED SEPTEMBER 13, 2018: After discussion, motion was made by Mayor Avalos and seconded by Mayor Pro Tem Robertson to approve CHECK REGISTER DATED SEPTEMBER 13, 2018. The motion carried with the following vote:

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

2. Report only Discussion and direction regarding the proposed Police Department Facility.

Acting City Manager Moreno discussed the matter for Council.

Mr. Art Dyson and Mr. Jerry Avalos, Project Consultants for the police department facility both stepped forward to discuss the project.

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

Mrs. Rose Robertson 1057 Mill Street, and Mr. Frank Hernandez 3202 Goldridge Street, both stepped forward to discuss their concerns regarding the matter.

After much discussion, Council provided staff direction to review the project labor agreement and collaborate with the Building Trades Council in order to bring the project costs down and requested that the matter come back to Council at a future meeting.

3. Approved Discussion and direction on Fresno County Community Development Block Grant (CDBG) Program proposed application package for funding year 2019-2020

City Engineer Dan Bond stepped forward to discuss the proposed application package for the upcoming funding year, "Neighborhood Sidewalk Connectivity Project."

Council member Montijo recused herself from the discussion, stating that she has interest in real property in the area being discussed, and left the room at 7:38 p.m.

City Engineer Dan Bond further discussed the details of the proposed application for Council.

After much discussion, motion was made by Mayor Pro Tem Robertson and seconded by Council member Derr to direct staff to initiate the Fresno County Community Development Block Grant (CDBG) Program application package for funding year 2019-2020, and bring future year projects for Council consideration. Motion carried with the following vote:

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

BREAK: Mayor Avalos recessed for a brief break at 7:56 p.m.

RECONVENE: Mayor Avalos reconvened the meeting at 8:03 p.m., with Council member Montijo returning to her seat at the dais.

4. Approved Consideration of rejection of the construction bid for the Fresno County Community Development Block Grant (CDBG) Ringo Park Restroom Replacement Project No 16651

City Engineer Dan Bond stepped forward to discuss the history of the project.

After further discussion, motion was made by Council member Derr and seconded by Council member Montijo to reject the construction bid for the Fresno County Community Development Block Grant (CDBG) Ringo Park Restroom Replacement Project No. 16651 and direct staff to rebid the project. Motion carried with the following vote:

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

5. Report Only Discussion and direction regarding the acquisition property adjacent to Rockwell Pond for the development of a public park.

Community Services Director Kirchner provided an overview of the development of the park for Council. He discussed the need for open space in the City of Selma, and stated that various team league sport representatives are in attendance and are in support of a park. He further stated that he is requesting authorization for continued negotiations with the County of Fresno regarding the acquisition of property adjacent to Rockwell Pond for the development of a public park.

After much discussion, Mayor Avalos opened the matter for public comments.

Mr. Frank Hoyt, stepped forward in favor of a park for soccer fields.

Mr. Erick Mares, stepped forward in favor of a park for softball fields.

Mrs. Diane Gutierrez, stepped forward in favor of a park for football fields.

Mr. Jerry Fino, stepped forward in favor of a park for open space.

Mr. Diego Haro, stepped forward in favor of a park for open space.

Mr. Cliff Tutelian, stepped forward in favor of a park and stated that Council will need to plan with an emphasis of a vibrant park.

After much discussion, Council thanked everyone for attending and the consensus of Council was to move forward on the project.

DEPARTMENT REPORTS: Public Works Supervisor Ferrell updated Council on current vacancies for the Public Works department and discussed the completed restroom project at Lincoln Park.

Fire Captain Demmers updated Council on the STRIKE team deployment.

Police Chief Garner reported on upcoming events.

Community Services Director Kirchner reported on the upcoming events.

Acting City Manager Moreno reported on upcoming and pending projects.

COUNCIL REPORTS: Council member Montijo reported on a recent elementary school field trip to City Hall.

Council member Franco reported on attending the recent League of Cities Conference, and requested placing Council districting on an upcoming agenda.

Council member Derr reported on attending the recent League of Cities Conference.

Mayor Pro Tem Robertson reported on attending the following: Annual Car Show, Pre Big Fresno Fair event at Selma High School, Relay for Life, Farmers Market, and volunteering at Second Chance Animal Shelter. He also discussed the statue at Lincoln Park, Council districting process, and Selma Aware Forum.

Mayor Avalos reported on attending a recent event in Fresno where he met the Lieutenant Governor, Farmers Market, Annual Car Show, and a recent church event. He also thanked the employees for their service.

ORAL COMMUNICATIONS: Mr. Angel Arevelo, 2376 Sierra View, stepped forward to discuss recent issues that occurred in his neighborhoods.

Mrs. Rose Robertson, 1057 Mill Street, stepped forward to discuss the upcoming Selma Aware Forum.

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:36 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Jim Avalos
Mayor of the City of Selma

Agenda Item 1. c.
CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71703	10/25/2018	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 9/25-10/22/18		37,114.82
71704	10/25/2018	Printed	FABIAN URESTI	STRIKE TEAM MEAL REIMBURSEMENT	R	24.92
71705	10/25/2018	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION		60.00
71706	10/25/2018	Printed	VANIR CONSTRUCTION	POLICE DEPT CONSTRUCTION MANAGEMENT 9/1-9/30/18	PDSA	4,837.60
71707	10/25/2018	Printed	YASH P. VERMA-INDUSTRIAL HEALTH	PRE EMPLOYMENT PHYSICALS-FLEET, REC & TRANSIT		240.00
71708	10/25/2018	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-SEPTEMBER 2018		114,186.20
71709	10/25/2018	Printed	WILLEMS COMMERCIAL PRINTING	SWEENEY TODD PROGRAMS		1,310.82
71710	11/08/2018	Printed	DAN ALDAPE	LIGHTING FOR ROCKY HORROR		300.00
71711	11/08/2018	Printed	AMERICAN AMBULANCE	NOVEMBER 2018 PAYMENT		114,600.00
71712	11/08/2018	Printed	AT&T	TELEPHONE 10/1/18-10/31/18		348.60
71713	11/08/2018	Printed	BENNY BACA-COOL AIR SPECIALTY	PIONEER VILLAGE AC REPLACEMENT & FALL SERVICE FOR ALL UNITS		7,402.00
71714	11/08/2018	Printed	BPS TACTICAL, INC.	PATRO DUTY VEST COVER		523.58
71715	11/08/2018	Printed	JAY WESLEY BROCK-TOP DOG TRAINING	MONTHLY K9 MAINTENANCE		180.00
71716	11/08/2018	Printed	CALIFORNIA BUILDING STANDARDS	BUILDING STANDARDS FEE REPORT 3RD QUARTER 7/2/18-9/28/18		201.60
71717	11/08/2018	Printed	ROD CARSEY	PLAN CHECKS		633.87
71718	11/08/2018	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES		27.34
71719	11/08/2018	Printed	GREGORY N. CHERNEY	PRE-EMPLOYMENT PSYCHOLOGICAL		450.00
71720	11/08/2018	Void				
71721	11/08/2018	Void				
71722	11/08/2018	Printed	CINTAS CORPORATION NO. 2	LINEN/UNIFORM SERVICE-OCT 18		796.30
71723	11/08/2018	Printed	COLLECTIBLES MGMT RESOURCES	COLLECTION FEES		1,321.41
71724	11/08/2018	Printed	COLLINS & SCHOETTLER PLANNING	PLANNING CONSULTING-OCT 2018		7,448.26
71725	11/08/2018	Printed	CPRS DISTRICT VII	PARKS RODEO & VENDOR FAIR		240.00
71726	11/08/2018	Printed	CPS HR CONSULTING	FIRE ENGINEER WRITTEN TEST		385.00
71727	11/08/2018	Printed	CROSSROADS BUILDING SUPPLY INC	BUSINESS LIC OVERPAYMENT REIMB		99.00
71728	11/08/2018	Printed	VICTORIA DELGADILLO	STREET BLOCKING PERMIT REIMB		135.00
71729	11/08/2018	Printed	DEPARTMENT OF CONSERVATION	SMIP & SEISMIC FEE REPORT 3RD QUARTER 7/2-9/28/18		372.70
71730	11/08/2018	Printed	DSJ ARCHITECTS INC	NEW PD STATION AGREEMENT	PDSA	15,633.38
71731	11/08/2018	Printed	EMPLOYMENT DEVELOPMENT DEPT.	SUI QTRLY PMT 7/1/18-9/30/18		13,262.00
71732	11/08/2018	Printed	ENTENMANN-ROVIN CO.	SELMA POLICE DEPARTMENT BADGES		236.50
71733	11/08/2018	Printed	CASSY FAIN	AC-OTS GRANT TRAINING PER DIEM 10/10/18		64.00
71734	11/08/2018	Printed	FRESNO CITY COLLEGE	TRAFFIC COLLISION COURSE 9/17-9/21/18	R	316.00
71735	11/08/2018	Printed	FRUSA EMS LLC	AMBULANCE BILLING-OCT 2018		5,049.94
71736	11/08/2018	Printed	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 18-4320		100.00
71737	11/08/2018	Printed	RENE GARZA	AC-OTS GRANT TRAINING PER DIEM 10/10/18		64.00
71738	11/08/2018	Printed	GATEWAY ENGINEERING, INC.	CITY ENGINEERING SERVICES SEPTEMBER 2018		8,585.00
71739	11/08/2018	Printed	ABEL GUTIERREZ	CARPET CLEANING-FIRE ADMIN BLD		600.00
71740	11/08/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 10/24/18		1,880.37
71741	11/08/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 10/31/18		487.10
71742	11/08/2018	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		1,347.37
71743	11/08/2018	Printed	JEREMY HITCH	SWEENEY TODD SOUND OPERATOR		200.00
71744	11/08/2018	Printed	J'S COMMUNICATION INC.	SERVICE AGREEMENT NOV-DEC 18		1,338.00
71745	11/08/2018	Printed	ANNA M JAIMES	EMPLOYEE DRUG TESTING-PD		217.00
71746	11/08/2018	Printed	REBECCA KOZLOWSKI	CITY OF SELMA ENVELOPES		161.63
71747	11/08/2018	Printed	LIFE-ASSIST INC.	DISPOSABLE SHEETS/BLANKETS FOR JAIL		109.56
71748	11/08/2018	Printed	KYLE SEAN LOWE	SWEENEY TODD PROMOS		250.00
71749	11/08/2018	Printed	METRO UNIFORM	FIRE REVOLVING ACCT		1,604.11
71750	11/08/2018	Printed	MID VALLEY PUBLISHING,INC.	EMPLOYMENT ADS-SAFETY INSPECTOR, BUILDING INSPECTOR & ASSOCIATE PLANNER		148.50
71751	11/08/2018	Printed	MIRACLE PLAYSYSTEMS INC	SHAFFER PLAYGROUND REPLACEMENT EQUIPMENT	G	1,040.19
71752	11/08/2018	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		521.80
71753	11/08/2018	Printed	PG&E	UTILITIES-OCTOBER 2018		217.04
71754	11/08/2018	Printed	PRECISION CIVIL ENGINEERING	NEW TRAIL CONSTRUCTION		2,263.97

Agenda Item 1. c.
CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71755	11/08/2018	Printed	TERRY REID	EXPLORER LUNCH REIMBURSEMENT		92.01
71756	11/08/2018	Printed	RRM DESIGN GROUP	FIRE STATION NO.2 RENOVATION		9,241.75
71757	11/08/2018	Printed	SELMA COMMUNITY	EXPLORERS DONATION PROCEEDS		1,000.00
71758	11/08/2018	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL-SEPTEMBER 2018		15,429.59
71759	11/08/2018	Printed	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE-OCT 2018		175.00
71760	11/08/2018	Printed	SPARKLETTS	WATER SERVICE		148.94
71761	11/08/2018	Printed	STERLING CODIFIERS INC.	ORDINANCE CODIFICATION		484.00
71762	11/08/2018	Printed	SWANSON-FAHRNEY FORD	AUTO REPAIRS		5,558.65
71763	11/08/2018	Printed	TULARE CO JAIL INDUSTRIES	GRAPHICS FOR NEW UNIT 1005		334.03
71764	11/08/2018	Printed	TYLER TECHNOLOGIES, INC.	EXECUTIME PROFESSIONAL SERVICE		656.25
71765	11/08/2018	Printed	UNITY IT	MDT MANAGED SERVICES-SEPT 18		2,545.55
71766	11/08/2018	Printed	VANIR CONSTRUCTION	FIRE STATION CONSTRUCTION MANAGEMENT 8/1-8/31/18		18,465.00
71767	11/08/2018	Printed	DANIEL VIVEROS	REPLACED PD PANIC BAR		650.00
71768	11/08/2018	Printed	TERRY LYNN WILKIN	PV TRAIN DEPOT WINDOW REPAIR		852.00
TOTAL						404,869.25

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

US BANK INVOICE FOR CALCARD CHARGES: 9/25/18-10/22/18

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	10/1/2018	IFFY LUBE, FRESNO CA	OIL CHANGE	701-9200-600.457.000	41.65
CALEB GARCIA	10/9/2018	EXXON MOBILE, MADERA CA	FUEL	701-9200-600.257.000	58.66
CALEB GARCIA	10/10/2018	CHEVRON, FRESNO CA	FUEL	701-9200-600.257.000	59.88
CALEB GARCIA	10/16/2018	ELM FOOD MART, FRESNO CA	FUEL	701-9200-600.257.000	58.70
CASSY FAIN	9/25/2018	5.11	EQUIPMENT -REVOLVING ACCT	100-0000-123.010.000	107.73
CASSY FAIN	10/10/2018	SHELL	FUEL	701-9200-600.257.000	52.63
CASSY FAIN	10/9/2018	CHEVRON	FUEL	701-9200-600.257.000	45.65
CASSY FAIN	10/20/2018	BUDGET RENTAL CAR	WLLE CONFERENCE	100-2100-610.920.000	170.75
CITY OF SELMA SNG RES 3	10/15/2018	SNAPPER JACKS TACOS	MEALS WHILE ON STRIKE TEAM	100-2500-610.920.000	45.73
CITY OF SELMA SNG RES 3	10/15/2018	OLD NEW YORK DELI	MEALS WHILE ON STRIKE TEAM	100-2500-610.920.000	66.33
CITY OF SELMA SNG RES 3	10/16/2018	OLD NEW YORK DELI	MEALS WHILE ON STRIKE TEAM	100-2500-610.920.000	20.91
CITY OF SELMA SNG RES 3	10/16/2018	SMASHBURGER	MEALS WHILE ON STRIKE TEAM	100-2500-610.920.000	48.25
CITY OF SELMA SNG RES 3	10/17/2018	EL PESCADOR	MEALS WHILE ON STRIKE TEAM	100-2500-610.920.000	70.65
CITY OF SELMA SNG RES 3	10/17/2018	COURTYARD BY MARRIOTT	HOTEL ROOM WHILE ON STRIKE TEAM	100-2500-610.920.000	135.98
CITY OF SELMA SNG RES 3	10/17/2018	COURTYARD BY MARRIOTT	HOTEL ROOM WHILE ON STRIKE TEAM	100-2500-610.920.000	135.98
CITY OF SELMA STATION 1	10/9/2018	RTIC	REPLACEMENT PLUG-COOLER	100-2525-600.250.000	16.74
CITY OF SELMA STATION 1	10/10/2018	NAPA	TIRE SHINE	701-9200-600.256.000	26.88
CITY OF SELMA STATION 1	10/12/2018	HOME DEPOT	BLINDS FOR STATION 1	100-2525-600.250.000	134.52
CITY OF SELMA STATION 1	10/12/2018	CHEVRON	FUEL	701-9200-600.257.000	62.97
CITY OF SELMA STATION 1	10/18/2018	HOME DEPOT	LIGHT BULB AND TAPE	100-2525-600.250.000	9.71
CITY OF SELMA STATION 2	10/17/2018	WALMART SELMA	TRASH BAGS	100-2525-600.250.000	27.60
CITY OF SELMA TRAINING DIV	10/9/2018	RODOLFO'S SELMA CA	LUNCH FOR INTERVIEW PANEL	100-2500-600.250.000	62.97
CITY OF SELMA TRAINING DIV	10/12/2018	SAVEMART SELMA	ITEMS FOR PREVENTION	100-2500-600.250.000	38.66
DAN RUIZ	10/8/2018	FRESNO COUNTY BUILDING	ADA ACCESS IN RESTAURANT INDUSTRY	100-3200-610.920.000	17.55
DAN RUIZ	10/8/2018	SAN JOAQUIN VALLEY	BUILDING SEMINAR	100-3200-610.920.000	90.00
DAN RUIZ	10/9/2018	INTERNATIONAL CODE COUNCIL	BUILDING CODE BOOK UPDATES	100-3200-600.210.000	645.24
DEBBIE GOMEZ	9/27/2018	AMAZON	MICE AND PAD	100-2100-600.250.000	59.71
DEBBIE GOMEZ	10/2/2018	AMAZON	MOUSE	100-2100-600.250.000	39.04
DEBBIE GOMEZ	10/3/2018	AMAZON	CREDIT FOR MOUSE ON 09/27/18	100-2100-600.250.000	(18.04)
DEBBIE GOMEZ	10/9/2018	AMAZON	MOUSE, CLIPS FOR DRYING LOCKER	100-2200-600.250.000	29.48
DEBBIE GOMEZ	10/17/2018	DISCOUNT TWO WAY RADIO	RADIO BATTERIES	100-2200-600.250.000	216.81
DEBBIE GOMEZ	10/17/2018	BATTERY JUNCTION	CR123, AAA, AA FOR PATROL EQUIPMNT	100-2200-600.250.000	164.44
DEBBIE GOMEZ	10/17/2018	GALLS	DUTY HOLSTERS	100-2200-600.250.000	762.57
DEBBIE GOMEZ	10/19/2018	GALLS	RADIO HOLSTERS, PEPPER SPRAY	100-2200-600.250.000	601.25
FRANK SANTILLAN	9/23/2018	WISH	VIP CAPS-REFUND	111-2200-600.250.000	(20.00)
FRANK SANTILLAN	9/24/2018	AMAZON	SANTILLAN REVOLVING ACCT-EAR MICS	100-0000-123.010.000	1.43
FRANK SANTILLAN	9/24/2018	AMAZON	SANTILLAN REVOLVING ACCT-EAR MICS	100-0000-123.010.000	26.01
FRANK SANTILLAN	10/2/2018	UNIQUELY YOURS	VIP ACCOUNT, VIP EQUIP/UNIFORMS	111-2200-600.250.000	40.00
FRANK SANTILLAN	10/7/2018	HOME DEPOT	K9 KENNEL WATER HOSE	100-2100-600.250.000	10.81
FRANK SANTILLAN	10/8/2018	FAMILY DOLLAR	PRISONER MEALS	100-2100-600.250.000	17.05
FRANK SANTILLAN	10/9/2018	UNIFORMS AND ACCESSORIES	VIP ACCOUNT, VIP EQUIP/UNIFORMS	111-2200-600.250.000	106.49
FRANK SANTILLAN	10/9/2018	CHEVRON	PATROL UNIT WASH, ROAD GRIME	100-2200-600.250.000	7.00
FRANK SANTILLAN	10/14/2018	DOLLARTREE	PD CLEANING SUPPLIES	100-2100-600.250.000	4.34
GEORGE SIPEN	10/19/2018	NAPA AUTO PARTS	TRANSIT - SUPPLIES	603-5500-600.256.000	\$1,541.78
GILBERT CANTU	10/3/2018	STARBUCKS	COFFEE FOR COFFEE WITH A COP EVENT	100-2100-600.250.000	33.90
GILBERT CANTU	10/8/2018	WALMART	HOLLOWEEN ITEMS FOR ERIC WHITE	100-2100-600.250.000	26.92
GILBERT CANTU	10/8/2018	NELSON'S ACE HARDWARE	MOUSE TRAPS FOR PD OFFICES	100-2100-600.250.000	4.98
GILBERT CANTU	10/11/2018	BIG 5	SGT CANTU REV ACCT-DUTY SUPPLY PACK	100-0000-123.010.000	37.96
GILBERT CANTU	10/19/2018	PIZZA HUT	PIZZA FOR SEARCH WARRANT DETAIL	100-2100-600.250.000	88.95
JACOB PUMAREJO	9/24/2018	AMAZON	DRONE CAMERA STABILIZER	269-2100-600.305.000	19.23

US BANK INVOICE FOR CALCARD CHARGES: 9/25/18-10/22/18

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JACOB PUMAREJO	9/24/2018	CHEVRON	FUEL	269-2100-600.257.000	31.00
JACOB PUMAREJO	9/26/2018	SHELL	FUEL	269-2100-600.257.000	64.84
JACOB PUMAREJO	9/27/2018	AMAZON	FUEL	269-2100-600.257.000	27.29
JACOB PUMAREJO	10/1/2018	AMAZON	FUEL	269-2100-600.257.000	37.45
JACOB PUMAREJO	10/2/2018	CIRCLE K	FUEL	269-2100-600.257.000	38.28
JACOB PUMAREJO	10/3/2018	CIRCLE K	FUEL	269-2100-600.257.000	62.01
JACOB PUMAREJO	10/4/2018	CIRCLE K	FUEL	269-2100-600.257.000	36.00
JACOB PUMAREJO	10/6/2018	CIRCLE K	FUEL	269-2100-600.257.000	70.00
JACOB PUMAREJO	10/15/2018	CIRCLE K	FUEL	269-2100-600.257.000	59.00
JACOB PUMAREJO	10/16/2018	CIRCLE K	FUEL	269-2100-600.257.000	31.01
JACOB PUMAREJO	10/17/2018	CHEVRON	FUEL	269-2100-600.257.000	53.66
KELLI TELLEZ	10/4/2018	WALMART SELMA	CLEANING SUPPLIES	100-2525-600.250.000	65.03
KELLI TELLEZ	10/5/2018	AMAZON	CLEANING SUPPLIES	100-2525-600.250.000	6.03
KELLI TELLEZ	10/8/2018	AMAZON	CLEANING SUPPLIES	100-2525-600.250.000	35.19
KELLI TELLEZ	10/8/2018	CA CONF OF ARSON	CCAI RENEWAL MATT PETERS	100-2550-610.900.000	75.00
KELLI TELLEZ	10/8/2018	CA CONF OF ARSON	CCAI RENEWAL CEASAR LUNA	100-2550-610.900.000	75.00
KELLI TELLEZ	10/9/2018	FASTRAK VIOLATION	TOLL CHARGE-STRIKE TEAM	100-2525-600.250.000	5.00
MIKAL KIRCHNER	9/26/2018	NELSONS ACE HARDWARE	PIONEER VILLAGE RESTROOM KEYS	601-4100-600.250.000	9.73
MIKAL KIRCHNER	9/27/2018	THE HOME DEPOT	PV OUTDOOR RESTROOM LIGHTING	601-4100-600.250.000	132.73
MIKAL KIRCHNER	9/27/2018	THE HOME DEPOT	PV LIGHTING RESTROOM IMPROVE	601-4100-600.250.000	21.04
MIKAL KIRCHNER	10/1/2018	SCHOOL OUTFITTERS	SHAHER PICNIC BENCH GRANT FUNDS	271-4100-600.250.000	985.79
MIKAL KIRCHNER	10/2/2018	THE HOME DEPOT	PV BANDSTAND VENTS/PAINT	601-4100-600.250.000	39.73
MIKAL KIRCHNER	10/2/2018	THE HOME DEPOT	PV BANDSTAND VENT	601-4100-600.250.000	3.95
MIKAL KIRCHNER	10/3/2018	NELSONS ACE HARDWARE	PV COMBO CHANGEABLE GATE LOCK	601-4100-600.250.000	15.61
MIKAL KIRCHNER	10/3/2018	NELSONS ACE HARDWARE	SR CENTER FLOORING SCRAP	100-4500-600.250.000	15.18
MIKAL KIRCHNER	10/4/2018	WAL MARTH	SR. CENTER TRIP CANDY	805-0000-226.000.000	47.85
MIKAL KIRCHNER	10/10/2018	MUSIC THEATRE INTERNATONAL	HIGH SCHOOL MUSICAL TRACKS	605-4300-656.540.033	750.00
MIKAL KIRCHNER	10/10/2018	AMAZON	ROCKY HORROR SHOW SUPPLIES	605-4300-656.540.028	9.99
MIKAL KIRCHNER	10/10/2018	AMAZON	ROCKY HORROR COSTUMES	605-4300-656.540.028	75.46
MIKAL KIRCHNER	10/12/2018	THE HOME DEPOT	PV RESTROOM INDOOR LIGHT	601-4100-600.250.000	10.41
MIKAL KIRCHNER	10/13/2018	GLOBAL INDUSTRIES	SALAZAR DRINKING FOUNTAIN GRANT	271-4100-600.250.000	1,113.98
MIKAL KIRCHNER	10/15/2018	NELSON'S HARDWARE	PV BUILDING BREAKER LIGHTS	601-4100-600.250.000	72.19
MIKAL KIRCHNER	10/15/2018	THE HOME DEPOT	PV BANDSTAND CIRCUIT BREAKER	601-4100-600.250.000	82.70
MIKAL KIRCHNER	10/19/2018	CPRS	KIRCHNER CPRS CONFERECE REGISTRATION	100-4100-610.920.000	440.00
MYRON DYCK	9/24/2018	METRO UNIFORM- FRESNO	DEPARTMENT SUPPLIED PATCHES	100-2200-600.250.000	476.00
MYRON DYCK	10/1/2018	SELMA LES SCHWAB	MOUNT AND BALANCE TIRES UNIT 226	701-9200-600.457.000	349.42
MYRON DYCK	10/3/2018	SELMA LES SCHWAB	MOUNT AND BALANCE TIRES UNIT 184	701-9200-600.457.000	49.50
MYRON DYCK	10/9/2018	ACTION TOWING	STORAGE OF 2 VEHICLES FOR EVIDENCE	100-2100-600.250.000	41.00
MYRON DYCK	10/9/2018	SELMA LES SCHWAB	BRAKE, STRUT, SHOCK REPAIR UNIT 180	701-9200-600.457.000	2,299.78
NESTOR GALVAN	10/15/2018	LES SCHWAB	TURF MASTER TUBLESS-UNIT #3205	701-9200-600.256.000	167.77
NESTOR GALVAN	10/15/2018	TRANSMISSION'S	AUTO SERVICE-UNIT #717	701-9200-600.457.000	2,100.68
NESTOR GALVAN	10/15/2018	NAPA AUTO PARTS	SUPPLIES	701-9200-600.250.000	529.73
NESTOR GALVAN	10/18/2018	NELSON'S POWER CENTER	EQUIPMENT SERVICE-UNIT 4101	701-9200-600.256.000	138.67
NESTOR GALVAN	10/18/2018	NELSON'S POWER CENTER	AUTO PARTS-UNIT 4224	701-9200-600.256.000	95.33
NESTOR GALVAN	10/19/2018	O'REILLY AUTO SUPPLY	AUTO REPAIRS-VEH#170	701-9200-600.457.000	382.01
NESTOR GALVAN	10/19/2018	TORRES TINTING	TINT WINDOWS-VEH#402	701-9200-600.457.000	140.00
NESTOR GALVAN	10/19/2018	NAPA AUTO PARTS	AUTO PARTS-	701-9200-600.256.000	656.86
NICOLETTE ANDERSEN	9/24/2018	JEFFERS PET	SWEENEY TODD PROPS	605-4300-656.540.025	26.98
NICOLETTE ANDERSEN	9/24/2018	THE HOME DEPOT	SWEENEY SET SUPPLIES	605-4300-656.540.025	129.62
NICOLETTE ANDERSEN	9/24/2018	THE HOME DEPOT	SWEENEY SET SUPPLIES	605-4300-656.540.025	32.03

Agenda Item 1. c.
US BANK INVOICE FOR CALCARD CHARGES: 9/25/18-10/22/18

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	9/25/2018	AMAZON	ROCKY HORROR COSTUMES	605-4300-656.540.028	17.99
NICOLETTE ANDERSEN	9/25/2018	AMAZON	ROCKY HORROR COSTUMES	605-4300-656.540.028	36.98
NICOLETTE ANDERSEN	9/26/2018	DENVER FABRICS	SWEENEY SET SUPPLIES	605-4300-656.540.025	1,144.95
NICOLETTE ANDERSEN	9/26/2018	MUSICAL THEATER INT	CKP-CINDERELLA	100-4300-600.400.000	796.35
NICOLETTE ANDERSEN	9/26/2018	MUSICAL THEATER INT	HIGH SCHOOL MUSICAL DEPOSIT	605-4300-656.540.033	400.00
NICOLETTE ANDERSEN	9/26/2018	PECAN PIE PRODUCTIONS	SWEENEY ADVERTISING	605-4300-656.540.025	437.50
NICOLETTE ANDERSEN	9/26/2018	THE HOME DEPOT	SWEENEY SET SUPPLIES	605-4300-656.540.025	38.95
NICOLETTE ANDERSEN	9/28/2018	REEL CREATIONS	SWEENEY PROPS	605-4300-656.540.025	101.14
NICOLETTE ANDERSEN	9/28/2018	AMAZON	SWEENEY COSTUMES	605-4300-656.540.025	21.99
NICOLETTE ANDERSEN	9/28/2018	PECAN PIE PRODUCTIONS	SWEENEY ADVERTISING	605-4300-656.540.025	437.50
NICOLETTE ANDERSEN	9/29/2018	SWEETWATER SOUND	REPLACEMENT MIC ELEMENTS	605-4300-600.250.000	372.20
NICOLETTE ANDERSEN	9/30/2018	THE HOME DEPOT	SWEENEY SET SUPPLIES	605-4300-656.540.025	161.56
NICOLETTE ANDERSEN	9/30/2018	THE HOME DEPOT	SWEENEY SET SUPPLIES	605-4300-656.540.025	189.27
NICOLETTE ANDERSEN	10/2/2018	AMAZON	ROCKY COSTUMES	605-4300-656.540.028	12.99
NICOLETTE ANDERSEN	10/2/2018	MUSICAL THEATER INT	HIGH SCHOOL MUSICAL RIGHTS	605-4300-656.540.033	2,925.18
NICOLETTE ANDERSEN	10/2/2018	MUSICAL THEATER INT	SCRIPT PURUSALS	605-4300-656.540.033	7.00
NICOLETTE ANDERSEN	10/4/2018	BATTERIES PLUS	SWEENEY MIC BATTERIES	605-4300-656.540.025	104.95
NICOLETTE ANDERSEN	10/5/2018	OFFICE MAX	SWEENEY PRINTS FOR SET	605-4300-656.540.025	50.00
NICOLETTE ANDERSEN	10/8/2018	OFFICE MAX	SUPPLIES FOR HSM AUDITIONS	605-4300-656.540.033	19.48
NICOLETTE ANDERSEN	10/9/2018	AMAZON	ROCKY COSTUMES	605-4300-656.540.028	14.09
POLICE DEPT NO 1	10/10/2018	SELMA LES SCHWAB	BRAKE JOB ON UNIT 184	701-9200-600.457.000	612.58
POLICE DEPT NO 1	10/10/2018	SELMA LES SCHWAB	TIRES AND MOUNTING FOR UNIT 728	701-9200-600.457.000	1,116.46
POLICE DEPT NO 1	10/15/2018	ELM AVE FEED SELMA	DOG FOOD FOR POLICE K-9	100-2200-600.250.000	62.90
POLICE DEPT NO 2	10/5/2018	IXII TRAINING GROUP	DISPATCHER TRAINING	100-2100-610.915.000	198.00
RECREATION-ALLIE CONTRERAS	9/24/2018	WALMART	KITCHEN SUPPLIES	100-4500-600.250.000	22.94
RECREATION-ALLIE CONTRERAS	9/27/2018	DUNCAN ENTERPRISES	CERAMICS	805-0000-226.200.000	30.62
RECREATION-ALLIE CONTRERAS	9/30/2018	FACEBOOK	ADS	805-0000-226.200.000	17.72
RECREATION-ALLIE CONTRERAS	10/12/2018	WALMART	BINGO CON	805-0000-226.200.000	182.24
RECREATION-ALLIE CONTRERAS	10/17/2018	FAMILY DOLLAR	KITCHEN SUPPLIES	100-4500-600.250.000	24.08
RECREATION-EMILY DIXON	10/5/2018	WALMART	SWEENEY TODD - SNACK BAR SUPPLIES	605-4300-656.540.025	27.21
RECREATION-EMILY DIXON	10/5/2018	WALMART	SWEENEY TODD - SNACK BAR SUPPLIES	605-4300-656.540.025	177.10
RECREATION-EMILY DIXON	10/7/2018	BATTERIES PLUS	SWEENEY TODD - BATTERIES	605-4300-656.540.025	209.90
RECREATION-EMILY DIXON	10/5/2018	HOME DEPOT	SWEENEY TODD - PAINT FOR SET	605-4300-656.540.025	99.31
RECREATION-EMILY DIXON	10/10/2018	WALMART	SWEENEY TODD - SNACK BAR SUPPLIES	605-4300-656.540.025	103.03
RECREATION-EMILY DIXON	10/12/2018	WALMART	ARTS CENTER SUPPLIES	605-4300-600.250.000	82.47
RECREATION-EMILY DIXON	10/13/2018	WALMART	SWEENEY TODD - SNACK BAR SUPPLIES	605-4300-656.540.025	38.36
RECREATION-EMILY DIXON	10/18/2018	WALMART	SWEENEY TODD - SNACK BAR SUPPLIES	605-4300-656.540.025	90.34
RECREATION-EMILY DIXON	10/20/2018	WALMART	SWEENEY TODD - SNACK BAR SUPPLIES	605-4300-656.540.025	33.64
RECREATION-EMILY DIXON	10/19/2018	BATTERIES PLUS	SWEENEY TODD - BATTERIES	605-4300-656.540.025	209.90
RECREATION-EMILY DIXON	10/22/2018	FIGURE 53	ROCKY HORROR	605-4300-656.540.028	28.00
RECREATION-EMILY DIXON	10/19/2018	AMAZON	ARTS CENTER BOX OFFICE	605-4300-600.250.000	1.43
RECREATION-EMILY DIXON	10/20/2018	AMAZON	ARTS CENTER BOX OFFICE	605-4300-600.250.000	19.69
RECREATION-EMILY DIXON	10/20/2018	UPS STORE	SWEENEY TODD - SET RETURN	605-4300-656.540.025	81.78
RENE GARZA	10/10/2018	HOMWOOD SUITES BY HILTON	LODGING FOR ABC TRAINING	100-2200-610.915.000	187.28
RENE GARZA	10/10/2018	HOMWOOD SUITES BY HILTON	LODGING FOR ABC TRAINING	100-2200-610.915.000	187.28
REYNA RIVERA	8/22/2018	SAVEMART, SELMA	COUNCIL MEETING- RECEPTION	100-1100-610.920.000	60.79
REYNA RIVERA	8/22/2018	SELMA OFFICEMAX/DEPOT	PEREA FRAME PER ACM MORENO	100-1300-610.920.000	16.26
REYNA RIVERA	9/4/2018	FOOD 4 LESS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	34.25
REYNA RIVERA	9/4/2018	PORT OF SUBS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	27.90
REYNA RIVERA	9/7/2018	AMAZON.COM	AUTOMATED CHR- REFUND IN PROCESS	100-1700-600.250.000	11.09

US BANK INVOICE FOR CALCARD CHARGES: 9/25/18-10/22/18

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	9/11/2018	EWING IRRIGATION PRODUCTS	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	377.74
SHANE FERRELL	9/11/2018	EWING IRRIGATION PRODUCTS	STREETS-SPECIAL SUPPLIES	210-5400-600.250.000	377.74
SHANE FERRELL	9/26/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-BLDG	702-9300-600.250.000	135.25
SHANE FERRELL	9/27/2018	HOME DEPOT	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	18.03
SHANE FERRELL	10/1/2018	NELSON'S POWER CENTER	PARKS-SPEICAL SUPPLIES	100-5300-600.250.000	65.08
SHANE FERRELL	10/1/2018	NELSON'S POWER CENTER	STREETS-SPECIAL SUPPLIES	210-5400-600.250.000	65.07
SHANE FERRELL	10/2/2018	NELSON'S POWER CENTER	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	136.82
SHANE FERRELL	10/2/2018	NELSON'S POWER CENTER	STREETS-SPECIAL SUPPLIES	210-5400-600.250.000	136.82
SHANE FERRELL	10/3/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	203.08
SHANE FERRELL	10/5/2018	HOME DEPOT	STREETS-SPECIAL SUPPLIES	210-5400-600.250.000	56.62
SHANE FERRELL	10/5/2018	AMAZON.COM	PARKS-FLEECE JACKETS	100-5300-600.300.000	194.87
SHANE FERRELL	10/5/2018	AMAZON.COM	STREETS-FLEECE JACKETS	210-5400-600.300.000	194.87
SHANE FERRELL	10/8/2018	EWING IRRIGATION PRODUCTS	STREETS-SPECIAL SUPPLIES	210-5400-600.250.000	250.16
SHANE FERRELL	10/8/2018	EWING IRRIGATION PRODUCTS	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	250.00
SHANE FERRELL	10/9/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	75.86
SHANE FERRELL	10/9/2018	LES SCHWAB	TIRES-TRANSIT	603-5500-600.256.000	235.19
SHANE FERRELL	10/11/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	234.19
SHANE FERRELL	10/11/2018	PAPE MACHINERY	STREETS-SPECIAL SUPPLIES STREET SWEEPER	210-5400-600.250.000	308.80
SHANE FERRELL	10/11/2018	PREMIER SAFETY	PARKS-WINTER JACKETS	100-5300-600.300.000	559.25
SHANE FERRELL	10/11/2018	PREMIER SAFETY	STREETS-WINTER JACKETS	210-5400-600.300.000	559.25
SHANE FERRELL	10/12/2018	HOME DEPOT	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	36.59
SHANE FERRELL	10/16/2018	HOME DEPOT	STREETS-SPECIAL SUPPLIES	210-5400-600.250.000	29.67
SHANE FERRELL	10/18/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	9.75
SHANE FERRELL	10/18/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	214.18
SHANE FERRELL	10/18/2018	NELSON'S ACE HARDWARE	BLDG-SPECIAL SUPPLIES	702-9300-600.250.000	36.93
SHANE FERRELL	10/18/2018	NELSON'S ACE HARDWARE	PARKS-SPECIAL SUPPLIES	100-5300-600.250.000	59.52
SHANE FERRELL	10/18/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-BLDG	702-9300-600.250.000	27.11
STEVEN MARES	10/5/2018	BUBBLE WASH	CAR WASH FOR EVENT	100-2200-600.250.000	7.00
TERRY REID	10/2/2018	UNIQUELY YOURS	EXPLORER ALTERATIONS	800-0000-121.000.000	130.25
TERRY REID	10/6/2018	POSITIVE PROMOTIONS	RED RIBBON WEEK RIBBONS (COPS MONEY)	209-2200-600.250.000	258.75
TERRY REID	10/8/2018	WALMART	120# GRAPPLING DUMMY -EXPLORERS	800-0000-121.000.000	219.31
TERRY REID	10/9/2018	CARROTTOP INDUSTRIES	CA FLAG, 3 TELESCOPIC FLAG POLES -EXPLORERS	800-0000-121.000.000	205.65
TERRY REID	10/10/2018	NRA	NRA MARKSMANSHIP PINS -EXPLORERS	800-0000-121.000.000	40.70
TERRY REID	10/19/2018	THE HOME DEPOT	4X4 POLE FOR OBSTACLE COURSE -EXPLORERS	800-0000-121.000.000	11.90
TERRY REID	10/19/2018	BIG 5	TWO STOP WATCHES -EXPLORERS	800-0000-121.000.000	21.67
TESLA NASON	10/2/2018	GRASSROOTS LAB-CACITIES NEWS	BUILDING INSPECTOR AD	100-1400-600.200.000	225.00
TESLA NASON	10/2/2018	SAVEMART	OPEN ENROLLMENT SNACKS	100-1400-610.920.000	61.38
TESLA NASON	10/3/2018	AMERICAN PLANNING ASSOC	ASSOCIATE PLANNER AD	100-1400-600.200.000	295.00
TESLA NASON	10/3/2018	SAVEMART	SM CONFERENCE RM SUPPLIES	100-1400-600.250.000	2.55
TESLA NASON	10/3/2018	RODOLFO'S	OPEN ENROLLMENT LUNCH	100-1400-610.920.000	86.32
TESLA NASON	10/4/2018	G'S RISTORANTE ITALIANO	OPEN ENROLLMENT LUNCH	100-1400-610.920.000	109.84
TESLA NASON	10/9/2018	SAVEMART	FIRE MARSHAL INTERVIEWS-SNACKS	100-1400-610.920.000	12.51
TIM CANNON	10/11/2018	AUTO ZONE	CAR WASH SUPPLIES	100-2100-600.250.000	30.99
TIM CANNON	10/19/2018	BATI	TRAINING REGISTRATION -DET FAIN	100-2100-610.915.000	496.00
TIM CANNON	10/19/2018	BATI	TRAINING REGISTRATION -DET FIGUEROA	100-2100-610.915.000	496.00
					37,114.82

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

November 19, 2018

ITEM NO: 2.

SUBJECT: Consideration of Resolution No. 2018 – __R, approving a request for a fee waiver for the Selma District Chamber of Commerce's Annual Christmas Parade event.

DISCUSSION: The Selma District Chamber of Commerce has submitted a request to waive fees associated with the annual Christmas Parade event (Attachment #1).

Fees associated with this event include Special Events Permit, Street Closure Permit, Park rental, and barricades which total Three Hundred and Seventy-Five Dollars (\$375.00).

This event will take place on December 1, 2018 from 3:00 p.m. to 10:00 p.m., and will be along the route depicted in Attachment 2.

The fee waiver serves a public purpose by bringing many residents and individuals from neighboring communities to the City's downtown, thereby serving as a vehicle to bring additional revenue to the City. The annual parade event is also a means by which the City can showcase its downtown area.

RECOMMENDATION: Consider request from the Selma District Chamber of Commerce to waive fees for the Christmas Parade event.

/s/ Teresa Gallavan

11/16/18

Teresa Gallavan, City Manager

Date

Reyna Rivera

Subject: FW: Waiver request- Christmas Parade and Santa's Arrival

From: Chamber Director
Sent: Wednesday, October 31, 2018 5:13 PM
To: Reyna Rivera <ReynaR@cityofselma.com>
Subject: RE: Christmas Parade and Santa's Arrival

Yes sorry did not tell you that-did the justification before the request.

From: Reyna Rivera
Sent: Wednesday, October 31, 2018 4:05 PM
To: Chamber Director <chamberdirector@cityofselma.com>
Subject: RE: Christmas Parade and Santa's Arrival

Thank you for the information, will you be requesting Council to consider a waiver of fees at an upcoming Council meeting?

From: Chamber Director
Sent: Wednesday, October 31, 2018 3:52 PM
To: Reyna Rivera <ReynaR@cityofselma.com>
Subject: Christmas Parade and Santa's Arrival

The Selma District Chamber of Commerce will again be holding the Annual Parade , Santa's Arrival and Food and Craft Fair. This is not a fundraiser for the Chamber it is a Community Event, with a parade and Santa's Arrival where each child can sit on Santa's lap and get a Free picture with him. This event is hosted by the Chamber.

Attachment #2, Christmas Parade Waiver Request

City of **Selma**

APPLICATION FOR

PARADE AND SPECIAL EVENTS PERMIT

Planning Office Use Only		
Date Received:		
<input type="checkbox"/> Application Complete	Date:	<input type="checkbox"/> Harmless Agreement
<input type="checkbox"/> Application Fee Paid	\$	<input type="checkbox"/> Insurance Forms
<input type="checkbox"/> PD Inv. Fee Paid	\$	<input type="checkbox"/> ABC License
<input type="checkbox"/> Facilities Event		<input checked="" type="checkbox"/> Minor <input type="checkbox"/> Major

(PRINT OR TYPE ALL INFORMATION)

CONTACT PERSON Bob Allen Telephone 891-2235

Address 1821 Tucker St City/Zip Selma 93662

Primary Email Chamberdirector@cityofselma.com Alternate Email _____

Alternate Contact Person _____ Telephone _____

Address _____ City/Zip _____

SPONSOR/ORGANIZATION Selma District Chamber of Commerce Telephone 559-891-2235

Address 1821 Tucker St. City/Zip Selma 93662

Officer _____ Title _____

EVENT CHAIRPERSON Bob Allen Telephone Same

Address Same City/Zip Same

Nature and Purpose of Event Christmas Parade, Santa's Arrival, Food and Craft Fair

DATE OF EVENT Dec 1, 2018

Start Time: 3:00 P.M. End Time: 10:00 P.M.

Location Boundaries (list main streets) _____

North McCall East Rose
South Will West Second, Selma St.

Estimated Number of participants or attendees 2,500

Types of Vehicles Cars, trucks

Types of Animals 0

Number of Animals 0

Types of Structures Floets - handmade

Number of Structures 7 - Floets

Description of Sound Amplification Equipment Announcement of entries.

Description of Food/beverage(s) to be sold and/or served Hot dogs, tacos, soft drinks coffee

Name of Private Security None Telephone _____

Estimated Parking Requirements No addition. Number of Spaces needed _____

Attachment #2, Christmas Parade Waiver Request

City of **Selma**

APPLICATION FOR PARADE AND SPECIAL EVENTS PERMIT

PAGE 2

THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED FOR PARADES, RACES, AND OTHER EVENTS ALONG A ROUTE:

ASSEMBLY POINT North + Grant

Boundaries North Arriants

Boundaries South McCall

Boundaries East North, First, McCall

Boundaries West North, First, Second

Time of Assembly for participants: 5:15 P.M. am/pm

Route to be traveled
North St - to High Street - to Second Street to
Tucker Street which ends the Parade

List of all portions of the streets to be traversed:
North Street, High Street, Second Street, Tucker St.

Map included: Yes ☒ No ☐

Intervals of space/time to be maintained between the units 3 min.

Number of floats 15

Size(s) of floats (width, length & height of largest float) Varies - hand made floats

Material & size (types of cloth, etc.) for flags/banners/signs
Paper, lights, etc.

I, the undersigned representative, have read the rules and regulations with reference to this permit and am duly authorized to enjoin the organization(s) or person(s) listed on this application for the responsibilities listed in the Selma Municipal Code Section _____ in its entirety and as applied to the city of Selma:

Signed Bob Allen Date 10/31/2018

Title Executive Director

POLICE DEPARTMENT USE ONLY: APPROVED () DENIED () DATE: _____ REASON _____

NAME _____ TITLE _____

FIRE DEPARTMENT USE ONLY: APPROVED () DENIED () DATE: _____ REASON _____

NAME _____ TITLE _____

PLANNING DEPARTMENT USE ONLY: APPROVED () DENIED () DATE: _____ REASON _____

NAME _____ TITLE _____

Attachment #2, Christmas Parade Waiver Request

CITY OF SELMA

APPLICATION FOR TEMPORARY STREET CLOSURE

The undersigned hereby accepts and agrees to comply with all City Policies, Ordinances, State Laws and rules and regulations. For "TEMPORARY STREET CLOSURE PERMIT" Date of closure: Dec 1, 2018

Between the hours of 3:00 P.M. and 7:00 P.M. on High Street

Between: Star and Star
Street Name Street Name

See Attached MATS!

Responsible Party:

Robert L. Miller
Permittee's Signature
North both sides of High St.
Arbents at High St.

Date: 11/1/18

First St both sides of High
Rose at McCall
Selma at Mill
Tucker St at Selma
Second St at E Front

Name: Robert Miller

Address: 1821 Tucker Street

Email: chamberdirector@cityofselma.com

Telephone No: 559-891-2235

Reason for Street Closure: Christmas Parade + Santa's Arrival

APPROVED: _____ CHIEF OF POLICE DATE: _____

APPROVED: _____ CHIEF OF FIRE DATE: _____

FOR OFFICE USE BELOW

Date: 11/1/18

\$: 75

Fees for Temporary Street Closure Permit

Rental of 2-5 Barricades @ \$5.00 each

\$: _____

Total: _____

An additional fee of \$35 will be charged for each damaged or unreturned barricade

Barricades returned in good order: _____

By: _____ Date: _____

Barricades not returned in good order: _____

By: _____ Date: _____

* Responsible Party to pick up and return Barricades*

City of Selma Yard: 1325 Nebraska Ave

(559) 891-2216

- 6 Balboa St.
- 7 Columbia St.
- 8 Kent St.
- 9 Huntsman Ave.
- 10 Jordan St.
- 11 Polk St.
- 12 Quail Run St.
- 13 Pheasant Run St.



Scale in Miles

0 1/4 1/2

FRESNO COUNTY

Dudley Pond

Lang Pond

Streets

- 1 Gaynor Cir.
- 2 Van Horn Cir.
- 3 Mountain View Ave.
- 4 Garfield St.
- 5 Olive St.

Parade Route High St - Second - Tucker
Staging on North and Grant

Food and Craft Fair
McCall + Mill staging at Selma St.

Street Closures

Attachment #2, Christmas Parade Waiver Request

Food + Craft Map

ROSE AVENUE

Closed

X X X

M
C
C
A
L

A
V
E
N
U
E

Limited to 10 Food Booths

1. Electricity limited to booth spaces 1-15. 20 amps per booth. 12 gauge cord must be used.
2. Booth spaces 16-24 may BBQ. Quiet generators may be used if power is needed.
3. No main food item may be duplicated.
4. *Each vendor may serve up to two main items.

*If space permits, three main items may be served.

G T

SELMA
SENIOR
CENTER

3C
PW
WW T

BAND
STAND

Santa's House
Craft and Food
Fair

X = Vendors

T

T

T

T



MILL

STREET

Please Note
Map is not to scale

RESOLUTION NO. 2018 – R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING A REQUEST FOR A FEE WAIVER FOR THE SELMA CHAMBER OF COMMERCE'S CHRISTMAS PARADE EVENT

WHEREAS, the Selma District Chamber of Commerce ("Chamber") requested that the City Council waive fees associated with its Christmas Parade event to be held on December 1, 2018; and

WHEREAS, the total fees associated with the Christmas Parade event are Three Hundred and Seventy-Five Dollars (\$375.00), which includes the fees for the special events permit, park rental, street closure permit and barricades; and

WHEREAS, the total amount the Chamber is requesting the City Council to waive is Three Hundred and Seventy-Five Dollars (\$375.00); and

WHEREAS, while the City is proposing to waive is Three Hundred and Seventy-Five Dollars (\$375.00) associated with the Christmas Parade event, the Chamber is still required to comply with all other provisions of the City's Municipal Code; and

WHEREAS, the Chamber is a valuable community partner, and consistently works with the City to promote community events, provide resources for a stronger economy, promote local business growth, and create and maintain a sense of community pride. The fee waiver serves a public purpose in that it aims to attract many residents and individuals from neighboring communities to the City's Downtown area, thereby serving as a vehicle to bring additional revenue to the City. The Christmas Parade event is also a means by which the City can showcase its Downtown area.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA DOES HEREBY RESOLVE AS FOLLOWS:

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

SECTION 2. The Chamber is a valuable community partner, and consistently works with the City to promote community events, provide resources for a stronger economy, promote local business growth, and create and maintain a sense of community pride. The fee waiver serves a public purpose in that it aims to bring many residents and individuals from neighboring communities to the City's downtown, thereby serving as a vehicle to bring additional revenue to the City. The Christmas Parade event is also a means by which the City can showcase its Downtown area.

SECTION 3. The City Council hereby approves the fee waiver for fees associated with the Christmas Parade event in the amount of Three Hundred and Seventy-Five Dollars (\$375.00).

SECTION 4. The Chamber shall comply with the City's Municipal Code during the Christmas Parade event, and provide the City with all information required by City staff, including, but not limited to, the following:

1. Proof of insurance with the City named as additional insured.
2. Indemnification of the City.

SECTION 5. 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 6. 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 this 19th day of November, 2018, by the following vote:

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

Jim Avalos, Mayor

ATTEST:

Reyna Rivera, City Clerk

ITEM NO: 3.

SUBJECT: Consideration of the solicitation of public bids for safety improvements at the Salazar Community Center

BACKGROUND:

The City owns the Salazar Community Center ("Center"), located at 1800 Salazar Street. In 2010, the City entered into a lease with the Serving and Mobilizing Assistance, Resources and Training ("SMART") Center for use of the Salazar Center. The SMART Center and the Boys and Girls Club began collaborating in March 2016 to fully utilize the Center.

City staff communicates and engages with our community partners consistently, to look at areas of improvement to benefit the residents of Selma. As part of our ongoing communications, staff has been reviewing various safety enhancements to the Center for the benefit of the community. Residents have informed staff and the organizations at the Center they feel unsafe at times at the Salazar Park due to those who have chosen to use this area to sleep, store all of their carts, boxes, etc.

Given these concerns, City Staff is proposing a safety enhancement project which includes the placement of wrought iron fencing, matching the current fencing around the park, between each of the brick pillars. In addition, two gates will be added with emergency push button panic bars in case of an emergency, participants may exit safely.

At its September 19, 2018 meeting, the Recreation Commission unanimously approved a recommendation for Council to consider a security gate enclosure for the Center.

The funding allocation for this project would be paid through Housing Relating Parks Program (HRPP) grant funds.

Pursuant to the provisions of Section 20162 of the California Public Contract Code, because this is a publicly owned facility, and the estimated cost of the improvements exceeds \$5,000, it is necessary for the project to be competitively bid.

Attached is a picture of the area of the Salazar Center. Staff will be providing a report and will be available for questions.

<u>COST:</u> (Enter cost of item to be purchased in box below)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
\$6,700.00 (estimated)		No impact to 2018-19 budget.
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: HRPP Grant Funds Fund Balance: \$12,000.00		N/A.

RECOMMENDATION: Authorize the solicitation of bids for the improvements at the Salazar Community Center.

/s/ Mikal Kirchner

11/15/18

Mikal Kirchner, Director Recreation & Comm. Svcs.

Date

/s/ Teresa Gallavan

11/15/18

Teresa Gallavan, City Manager

Date



POLICE DEPARTMENT
BI-WEEKLY COUNCIL UPDATE
(11/2/18 – 11/16/18)

Crime Trends

- Over the 14-day period prior to the preparation of this report (Oct.28 thru Nov 11), total reported crime in the city of Selma rose by 28%, with twenty-seven (27) reported crimes versus twenty-one (21) the previous two-week period, still averaging less than two (2) reported crimes per day. In the previous time period, there were zero (0) reported violent crimes. In the current period, an assault, a domestic violence incident, and a person robbery were reported. It should be noted that over the past twenty-eight-day period, violent crime has fallen by fifty-five percent (55%)
- A “curfew enforcement” operation is scheduled for Friday, November 16th.

SIGNIFICANT CALLS FOR SERVICE

- On 11/04/18 at approx. 1:55am, Officers responded to 2637 A for a report of a burglary in an occupied residence. The suspect fled prior to arrival and the victim could not give a description. The victim said her dog barking awakened her. When she turned over in her bed to get up she was blinded by a flashlight. She grabbed her 22cal handgun and she and her dog chased him out. Only description was a Male in dark clothing. It is suspected the suspect gained entry into the house through a large doggie door in the back of the house.
- On 11/07/18, officers were dispatched to Valley Children’s Hospital for a thirteen-month old who arrived with several skull fractures. The child’s mother advised that she received the child from his father this morning after the child spent the last several nights at the father’s residence in the city of Selma. This investigation is still in its preliminary stages and will be updated, as more information is made available.
- On 11/09/18, Officers were dispatched to a traffic collision involving a vehicle vs motorcycle in the area of McCall and Goldridge. The rider sustained a serious leg injury and was transported to CRMC for further assessment.

Personnel

- Please see attached Personnel Status Report

Neighborhood Watch

- A new Neighborhood Watch group was established in the area of Northhill @ Wright Streets, bringing the total number of active NW groups in Selma to 15

SELMA POLICE DEPARTMENT PERSONNEL STATUS REPORT

Status as of: 11-19-18

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: All sworn positions are full. One (1) Police Academy Cadet began training on October 1, 2018. Estimated completion of Academy training, March 2019.

ESD: One recently hired ESD decided to return to her former place of employment. A recruitment to fill the last remaining ESD vacancy has begun.