agenda 1.a.

CITY OF SELMA WORKSHOP/PRE-COUNCIL MEETING April 2, 2018

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:00 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Derr, Mayor Pro Tem Robertson (arrived at 5:01 p.m.), and Mayor Avalos.

Also present were Interim City Manager Perea, City Attorney Costanzo, Interim Finance Director Moreno, Police Chief Garner, Public Works Director Shiplee, and interested citizens.

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

City Attorney Costanzo explained that an item has been brought to his attention after the agenda was posted and that requires immediate attention. He requested that Council consider adding to Closed session, the discussion of public employment of fire chief pursuant to Government Code Section 54957.

Motion to add to the Closed session, the Public employment discussion of fire chief pursuant to Government Code 54957 was made by Council member Derr and seconded by Council member Montijo. Motion carried with the following vote:

AYES:

Derr, Montijo, Franco, Robertson, Avalos

NOES:

None

ABSTAIN: None ABSENT: None

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

Conference with Labor Negotiator: Government Code Section 54957.6

Agency Negotiator:

Henry Perea, Interim City Manager

Employee Organization:

Selma Police Officers Association and

Selma Firefighter's Association (IAFF Local 3716)

Public Employment: Pursuant to Government Code §54957

Title: Fire Chief

Mayor Avalos reconvened from executive session at 5:47 p.m. City Attorney Costanzo reported that Council had unanimously approved the tentative agreements for the Selma Police Officers Association and the Selma Firefighter's Association (IAFF Local 3716). He also stated that it would be appropriate for Council to add to the regular agenda with a fourfifths vote, the Resolutions regarding the Memorandum of Understanding, since this is now being brought to Council's attention as a result of the closed session. Council member Derr motioned and Council member Franco seconded the motion to add the Resolutions to the consent calendar of the Regular meeting. Motion carried by the following vote:

NOES: None
ABSTAIN: None
ABSENT: None

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:50 p.m.

Respectfully submitted,

Derr, Franco, Montijo, Robertson, Avalos

Reyna Rivera City Clerk

AYES:

Jim Avalos Mayor of the City of Selma

agenda 1.b.

CITY OF SELMA REGULAR COUNCIL MEETING April 2, 2018

The regular meeting of the Selma City Council was called to order at 6:01 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 Interim City Manager Perea, City Attorney Costanzo, Community Services Director Kirchner, Interim Finance Director Moreno, Fire Chief Kain, Police Lieutenant Dyck, Public Works Director Shiplee, the press and interested citizens.

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

<u>INVOCATION</u>: Pastor Humberto Mena of the Spanish Nazarene Church led the invocation.

ADDITION TO THE AGENDA: City Attorney Costanzo reported that as a result of the closed session, Council had approved two different employee group tentative agreements and would now require that Council consider the resolutions to approve the memorandum of understandings. Motion to add the two Resolutions regarding the Memorandum of Understandings to the consent calendar as items 1.e., 1.f. for Selma Police Officers Association and Selma Firefighter's Association (IAFF Local 3716) respectively, 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

ORAL COMMUNICATIONS: Mr. Joe Gonzales, stepped forward to discuss concerns regarding a recent incident and to discuss code enforcement.

Mr. Mark Armenta, stepped forward to provide Club updates for the Boys and Girls Club and inquire on the permitting process for a special event.

Mr. Steve Johnson, California Water Service Local Manager stepped forward to extend an invitation to Council and staff for their upcoming ribbon cutting event.

<u>SELMA HIGH SCHOOL CHEER RECOGNITION</u>: Mayor Avalos and Selma Unified School District Superintendent Dr. Fisher stepped forward to present certificates of recognition to the Selma High School Cheer team.

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

AYES: Robertson, Montijo, Derr, Franco, Avalos

NOES: None ABSTAIN: None ABSENT: None

1.a. Approved Consideration and necessary action on minutes of the February

20, 2018 workshop/pre-Council meeting.

b. Approved Consideration and necessary action on minutes of the February

20, 2018 regular meeting.

c. 2018-25R Consideration and Necessary Action on Resolution Authorizing

Staff to Submit Application for the Urban Greening Grant Program

and for City Manager to Execute Grant Agreement.

d. Removed Consideration and necessary action on check register dated

March 15, 2018.

e. <u>2018-26R</u> Consideration and necessary action on Resolution Approving a

Memorandum of Understanding (MOU) by and between the City of Selma and the Selma Police Officers Association (SPOA) and directing

its execution.

f. 2018-27R Consideration and necessary action on Resolution Approving a

Memorandum of Understanding (MOU) by and between the City of Selma and the International Association of Firefighters Local 3716 and

directing its execution.

AGENDA ITEM 1.d. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED MARCH 15, 2018: After much discussion, motion to approve the Check Register dated March 15, 2018 was made by Council member Montijo. Motion was seconded by Mayor Pro Tem Robertson and carried with the following vote:

AYES: Montijo, Robertson, Derr, Franco, Avalos

NOES: None ABSTAIN: None ABSENT: None

2. <u>Continued</u> Continued Public Hearing to Consider Adoption of Resolutions

Approving General Plan Amendment, Zone Change (Pre-zoning),

Parcel Map No. 20138-52, Initiation of Dinuba-McCall V-5

Annexation and Environmental Assessment No. 2013-52 (Mitigated Negative Declaration, and Ordinance Changing Zoning Map for V-5 – Dinuba Avenue Mini Storage, Commercial Project, Submittal No.

2013-52 public hearing and adoption.

City Attorney Costanzo reported on the Ordinance which was first heard during the February 5, 2018 Selma City Council meeting and continued to the March 5, 2018 council meeting. During the March 5, 2018 Council meeting the matter was continued to allow for the owner/applicant to attend. City Attorney Costanzo further advised that staff has discussed with the developer the matter of the numerous comments and has requested a continuance to review those costs. He then recommended that Council open the public hearing on the matter and consider continuing the item to May 7, 2018.

Mayor Avalos opened the Public Hearing at 6:35 p.m.

Ms. Linda Bricher, Selma resident, stepped forward to discuss safety concerns in the area.

Ms. Theresa Herrera, 3526 Hill Street, Selma, stepped forward to request clarification on the proposed changes.

There being no further public comment, Mayor Avalos closed the public hearing at 6:40 p.m. and referred the matter back to Council.

After much Council discussion, motion was made by Council member Montijo to continue the matter to the May 7, 2018 Selma City Council meeting as requested by the owner/applicant/developer. Motion was seconded by Council member Derr and carried with the following vote:

AYES:

Montijo, Derr, Franco, Robertson, Avalos

NOES:

None

ABSTAIN:

None

ABSENT:

None

3. 2018-28R

Consideration and necessary action on Selma Active Transportation

Plan.

After discussion, motion was made by Council member Montijo to approve Resolution 2018-28R Approving the Selma Transportation Plan. Motion was seconded by Mayor Pro Tem Robertson and carried with the following vote:

AYES:

Montijo, Robertson, Derr, Franco, Avalos

NOES: ABSTAIN: None None

ABSENT:

None

4. 2018-6

Consideration and necessary action on an Ordinance Adding Chapter 29 to Title VI of the Municipal Code to Regulate Smoking

and Tobacco Product Use first reading and introduction.

Interim City Manager Perea and City Attorney Costanzo reported on the Ordinance regulating smoking and tobacco product use.

Ms. Bessie Yang, Ms. Martha Zarate, and Ms. Cynthia Rocha representing Fresno County Health Department, Tobacco Free Coalition, and the Youth Leadership Institute. respectively, stepped forward in support of the Ordinance and stated that they work collaboratively on the matter and would like to propose to also fund the updated signage for the parks.

After much discussion, City Attorney Costanzo requested that Council consider various changes to the Ordinance that spell out the requirements for public events. Motion was made by Council member Derr and seconded by Council member Montijo to waive the first reading and introduction of an Ordinance Adding Chapter 29 to Title VI of the Municipal Code to Regulate Smoking and Tobacco Products Use with changes as discussed by City Attorney Costanzo. Motion carried with the following vote:

AYES:

Derr, Montijo, Franco, Robertson, Avalos

NOES:

None

ABSTAIN:

None

ABSENT:

None

5. 2018-29R Consideration and Necessary Action on Resolution Authorizing

Execution of First Amendment to Joint Exercise Powers Agreement,

Selma Public Financing Authority.

City Attorney Costanzo reported on the Resolution and provided a revised version of the agreement from the bond counsel clarifying the agreement and no substantive amendments for Council consideration.

After much Council discussion, motion was made by Mayor Pro Tem Robertson to approve Resolution 2018-29R with the condition that bond counsel issues a determination letter allowing the intention to bond as well an approved certificate of insurance prior to selling bonds. Motion was seconded by Council member Derr and carried with the following vote:

AYES:

Robertson, Derr, Franco Montijo, Avalos

NOES:

None

ABSTAIN: None

ABSENT:

None

<u>DEPARTMENT REPORTS</u>: Interim City Manager Perea provided a status update on the new Police station building and the ground breaking ceremony for the upcoming Floral Avenue reconstruction project.

Community Services Director Kirchner updated Council on the following: Welcome to Selma sign moving to Pioneer Village, Art Center painting, and church softball league start dates.

Finance Director Moreno reported on an upcoming budget workshop.

Fire Chief Kain reported on the recent promotional interview process for fire captains and announced the recent issued ISO letter rating the City of Selma Fire department 3/3.

Police Chief Garner updated Council on recent events and discussed the deployment of a suppression detail.

<u>COUNCIL REPORTS</u>: Council member Montijo thanked Superintendent Dr. Fisher for attending. She discussed the recent awards for the Selma High School and Abraham Lincoln Middle school color guard and percussion groups. She also reported on attending the school district ad-hoc meeting, Chamber mixer, and Chamber Awards dinner.

Council member Derr reported on attending the following: Chamber mixer, Chamber Awards dinner, and a Water bond meeting.

Mayor Pro Tem Robertson reported on attending the following: Chamber Awards dinner, Latino Mayor Coalition meeting, and animal shelter clinic. He discussed the Planning Commission vacancy, digital board sign, COG meeting update, Measure P Oversight Committee meeting, and public safety grant.

Mayor Avalos reported on attending the Chamber Awards dinner, Chamber mixer, Latino Mayor Coalition meeting. He also inquired on current recruitment efforts.

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:05 p.m.

Respectfully submitted,	
Reyna Rivera City Clerk	Jim Avalos Mayor of the City of Selma

agenda 1.c.

CITY OF SELMA SPECIAL WORKSHOP MEETING April 6, 2018

A special workshop meeting of the Selma City Council was called to order at 9:31 a.m. in the Council chambers. Council members answering roll call were: Derr, Franco, Montijo, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were Interim City Manager Perea, City Attorney Costanzo, Interim Finance Director Moreno, Fire Chief Kain, Police Chief Garner, the press and interested citizens.

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

The purpose of the workshop meeting was to review the proposed 2018-19 preliminary fiscal year budget.

<u>ORAL COMMUNCIATIONS</u>: Mr. Mark Armenta and Ms. Diane Carbray, representing the Boys and Girls Clubs of Fresno County stepped forward to request a funding allocation for the local Selma club.

Mrs. Rose Robertson, Selma Healthcare District Board President, stepped forward to clarify the Healthcare District policy and referred to Assembly Bill 1728.

DISCUSSION ON PRELIMINARY 2018-19 BUDGET: Interim City Manager Perea reviewed the process for the upcoming 2018-19 fiscal year budget.

Finance Director Moreno discussed the preliminary budget for Council.

Interim City Manager Perea discussed various funding sources which are being researched and outlined in detail the departments with proposed changes to personnel.

Mr. Chuck Riojas, Building Trades representative, stepped forward to discuss opportunities for local hire and vocational training.

At this point in the meeting, there was much discussion regarding personnel, projects, priorities, economic development, code enforcement.

It was the consensus of Council to direct staff to research the feasibility of music downtown, downtown revitalization, online streaming of meetings, leaf pickup and Selma Boys and Girls Club donation.

ADJOURNMENT: There being no further discussion the meeting was adjourned at 11:07 a.m.

Respectfully submitted,

Reyna Rivera City Clerk

Jim Avalos Mayor August 6, 2018 Council Packet

agenda 1.d.

CITY OF SELMA WORKSHOP/PRE-COUNCIL MEETING April 16, 2018

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:01 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Derr, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were Interim City Manager Perea, City Attorney Costanzo, Interim Finance Director Moreno, Police Chief Garner, Public Works Director Shiplee, and interested citizens.

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

ORAL COMMUNICATIONS: Mr. Joe Gonzales, stepped forward to discuss his concerns regarding his neighborhood and requested a meeting with Police Chief Garner.

EXECUTIVE/ CLOSED SESSION: At 5:06 p.m., Mayor Avalos recessed the meeting into Executive Session to discuss the following:

• Conference with Real Property Negotiator(s): Government Code Section 54956.8

Real Property:

1821 Pacific Street, APN 390-190-15-ST

Agency Negotiator:

Henry Perea, Interim City Manager

Negotiating Parties:

City and Fresno County Rural Transit Authority (FCRTA)

Under Negotiation:

Price and Terms of Acquisition

• Conference with Labor Negotiator: Government Code Section 54957.6

Agency Negotiator:

Henry Perea, Interim City Manager

Employee Organization:

Fire Mid-Management & Police Mid-Management

• Public Employment Pursuant to Government Code §54957

Title: Fire Chief

• Public Employee Performance Evaluation: Pursuant to Government Code §54957

Title: Police Chief

Mayor Avalos reconvened from executive/closed session at 6:07 p.m., and stated that there was no reportable action taken.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:08 p.m.

Respectfully submitted,	
D D	
Reyna Rivera	
City Clerk	Jim Avalos

Mayor of the City of Selma

agenda 1.e.

CITY OF SELMA REGULAR COUNCIL MEETING April 16, 2018

The regular meeting of the Selma City Council was called to order at 6:09 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 Interim City Manager Perea, City Attorney Costanzo, Community Services Director Kirchner, Interim Finance Director Moreno, Fire Chief Kain, Police Chief Garner, Public Works Director Shiplee, the press and interested citizens.

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

INVOCATION: Simran Kaur Sahota, Sikh Community representative led the invocation.

<u>POLICE DEPARTMENT PRESENTATION OPERATION BLUE SHIELD</u>: Police Chief Garner stepped forward to provide an update on the recent police suppression detail that occurred.

CRIMINAL JUSTICE AND INTERNSHIP PATHWAYS PROGRAM- VROP PRESENTATION: Ms. Maria Meraz, Valley Regional Occupation Program Special Projects Coordinator stepped forward to discuss the Public Services Pathway that they will be offering at the Selma Unified School District. She provided and discussed the program details.

Police Chief Garner stepped forward to discuss the benefits of the program.

SIKH COMMUNITY'S CELEBRATION OF VAISAKHI RECOGNITION: Mayor Avalos provided a Proclamation Honoring the Sikh Community's Celebration of Vaisakhi to members of the Sikh community.

Mr. Gill, Mr. Nick Sahota, and Mr. Mandeep Singh, stepped forward to thank Council for the proclamation and discussed the important significance of the Sikh religion. They also requested a turban wearing ceremony and a photo opportunity with Council.

At this time, there was a brief photo opportunity with the Sikh Community and Council.

ORAL COMMUNICATIONS: Mr. Andrew Guzman, Selma Police Officers Association (SPOA) President stepped forward to thank Council on the recent approval of the Memorandum of Understanding for the SPOA. He discussed the department, requested recruitment options and invited Council to participate in ride a longs.

Mrs. Leslie Nelson stepped forward to discuss the crime in Selma.

Mr. Robert Cortez stepped forward to discuss his concerns regarding Floral and Highland avenues.

Mr. David Keyes, stepped forward to introduce himself to Council and announce that he is running for Fresno County Auditor Controller's office.

SELMA HIGH SCHOOL CHEER RECOGNITION: Mayor Avalos and Selma Unified School District Superintendent Dr. Fisher stepped forward to present certificates of recognition to the Selma High School Cheer team.

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

AYES:

Robertson, Derr, Montijo, Franco, Avalos

NOES:

None

ABSTAIN: ABSENT:

None None

1.a. Removed

Consideration and necessary action on Resolution Approving

Senate Bill 1 (SB1) Project list for Fiscal Year 2017-2018 Funding.

b. Removed

Consideration and necessary action on Resolution Awarding contract

to R.J. Berry Jr., Inc. for the Highway Safety Improvement Project

5096(032).

c. Approved

Consideration and necessary action on Memorandum of

Understanding for feasibility study for SR 99 Mendocino Avenue and

SR 99 Mt. View Interchanges.

d. Removed

Consideration and necessary action on request for letter of support of

AB 2649, water rights, water management.

e. Removed

Consideration and necessary action on check register dated April 11,

2018.

AGENDA ITEM 1.a. CONSIDERATION AND NECESSARY ACTION ON RESOLUTION APPROVING SENATE BILL 1 (SB1) PROJECT LIST FOR FISCAL YEAR 2017-2018 (2018-19): After much discussion and clarification on the projects for fiscal year for 2018-2019, motion to approve RESOLUTION 2018-30, RESOLUTION APPROVING PROJECT LIST FOR SENATE BILL 1 FUNDING FOR FISCAL YEAR 2018-2019 was made by Council member Derr. Motion was seconded by Council member Montijo and carried with the following vote:

AYES:

Derr, Montijo, Franco, Robertson, Avalos

NOES:

None

ABSTAIN:

None

ABSENT:

None

AGENDA ITEM 1.b. CONSIDERATION AND NECESSARY ACTION ON RESOLUTION AWARDING CONTRACT TO R.J. BERRY JR., INC. FOR THE HIGHWAY SAFETY IMPROVEMENT PROJECT 5096(032): After much discussion, motion to approve RESOLUTION NO. 2018-31, RESOLUTION AWARDING CONTRACT FOR HIGHWAY SAFETY IMPROVEMENT PROJECT 5096-(032) was made by Council member Derr. Motion was seconded by Council member Montijo and carried with the following vote:

AYES:

Derr, Montijo, Franco, Robertson, Avalos

NOES:

None

ABSTAIN:

None

ABSENT:

None

AGENDA ITEM 1.d. CONSIDERATION AND NECESSARY ACTION ON REQUEST FOR LETTER OF SUPPORT OF AB 2649, WATER RIGHTS, WATER MANAGEMENT: After much discussion, motion to approve LETTER OR SUPPORT OF AB 2649, WATER RIGHTS, WATER MANAGEMENT was made by Council member Derr. Motion was seconded by Council member Montijo and carried with the following vote:

AYES:

Derr, Montijo, Franco, Robertson, Avalos

NOES:

None

ABSTAIN:

None

ABSENT:

None

AGENDA ITEM 1.e. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED APRIL 11, 2018: After much discussion, motion to approve the Check Register dated April 11, 2018 was made by Mayor Pro Tem Robertson. Motion was seconded by Council member Derr and carried with the following vote:

AYES:

Robertson, Derr, Franco, Montijo, Avalos

NOES:

None

ABSTAIN:

None

ABSENT:

None

2. <u>2018-32R</u>

Consideration and necessary action on Resolution Approving

Parcel Map No. 2018-18, True North Properties 3100 Floral Avenue, Dividing one parcel into two legal parcels with findings for approval

and conditions of approval.

City Attorney Costanzo reported on the Resolution for Council.

Mayor Avalos opened the Public Hearing at 7:18 p.m.

Mr. Neil Angelilo, True North Properties General Partner, stepped forward in favor of the project and discussed his request.

There being no further public comment, Mayor Avalos closed the public hearing at 7:19 p.m. and referred the matter back to Council.

After much Council discussion, motion was made by Council member Montijo to approve. 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. Informational Status update on the Amberwood Project.

Associate Planner Hemby stepped forward and discussed the background and current status update on the Amberwood project for Council.

After much discussion, Council thanked staff for the update.

4. Approve Consideration and necessary action on request from Selma Chamber

of Commerce to waive fees for the annual Raisin Festival.

After discussion, motion was made to approve the fee waiver for the 2018 Raisin Festival was made by Council member Montijo. 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

5. 2018-5 Consideration and necessary action on an Ordinance Adding

Amending Section 6 of Chapter 21 of Title VI of the Selma Municipal

Code Entitled Graffiti first reading and introduction.

City Attorney Costanzo reported on the proposed Ordinance for Council.

After much Council discussion, motion was made by Council member Montijo to introduce the Ordinance and waive the first reading. Motion was seconded by Mayor Pro Tem Robertson and carried with the following vote:

AYES:

Montijo, Robertson, Derr, Franco, Avalos

NOES:

None

ABSTAIN: None

ABSENT:

None

Respectfully submitted,

<u>DEPARTMENT REPORTS</u>: Public Works Director Shiplee discussed current projects.

Fire Chief Kain provided a status update on the promotional process for fire captains, engine repairs, and fire station remodel process.

Police Chief Garner discussed suppression, intervention and prevention processes.

Community Services Director Kirchner updated Council on the Welcome to Selma sign at Pioneer Village.

Interim City Manager Perea reported on the timeline for the SR 99 Mendocino Avenue and SR 99 Mountain View Interchange project, Floral Avenue groundbreaking ceremony, and police station project.

Finance Director Moreno reported that the Measure S reports are online and the Measure P Oversight Committee meeting is in the process of being scheduled.

<u>COUNCIL REPORTS</u>: Council member Montijo reported on attending the Chamber ribbon cutting, Garfield School event, and discussed upcoming Chamber mixer and Chamber Raisin Festival. She also discussed the Selma Kingsburg Fowler County Sanitation District meeting.

Council member Derr reported on attending the following: Chamber ribbon cuttings, Any Given Child meeting, Arts Council meeting, and Camp Leadership Development Screening committee.

Mayor Pro Tem Robertson reported on attending the following: Chamber ribbon cuttings, United Health Center Gala, and Sikh parade. He requested quarterly updates from Townsend and the Crisscomm company.

Mayor Avalos reported on attending the following: Chamber ribbon cutting, Sikh parade, and the United Health Center Gala.

<u>ORAL COMMUNICATIONS</u>: Mr. Bob Allen, Selma Chamber of Commerce Executive Director, stepped forward to invite Council to the upcoming ribbon cutting and Raisin Festival.

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:10 p.m.

-	
Reyna Rivera	Jim Avalos
City Clerk	Mayor of the City of Selma

agenda 1.f.

CITY OF SELMA SPECIAL COUNCIL MEETING May 3, 2018

The Special Council meeting of the Selma City Council was called to order at 7:34 a.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Derr, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were Interim City Manager Perea, 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.

EXECUTIVE/ CLOSED SESSION: At 7:35 a.m., Mayor Avalos recessed the meeting into Executive Session to discuss the following:

• <u>Public Employment</u> Pursuant to Government Code §54957 Title: City Attorney

Mayor Avalos reconvened from executive/closed session at 11:55 a.m., and stated that there was no reportable action taken.

ADJOURNMENT: There being no further business, the meeting was adjourned at 11:56 a.m.

Respectfully submitted,	
Reyna Rivera	T: A 1
City Clerk	Jim Avalos Mavor of the City of Selma

agenda 1.g.

CITY OF SELMA WORKSHOP/PRE-COUNCIL MEETING May 7, 2018

The Workshop/ pre-Council meeting of the Selma City Council was called to order at 5:00 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Derr, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were Interim City Manager Perea, City Attorney Costanzo, Finance Director Moreno, Police Chief Garner, Public Works Director Shiplee, and interested citizens.

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

<u>ORAL COMMUNICATIONS</u>: Mr. Moses Stites, Fresno County Rural Transit Authority (FCRTA) General Manager, stepped forward to announce that the City of Selma was awarded the future maintenance site of FCRTA contract.

City Attorney Costanzo explained that an item has been brought to his attention after the agenda was posted and that requires immediate attention. He requested that Council consider adding to Closed session, the discussion of public employment of public works director pursuant to Government Code Section 54957.

Motion to add to the Closed session, the Public Employment discussion of public works director pursuant to Government Code 54957 was made by Council member Montijo and seconded by Council member Derr. Motion carried with the following vote:

AYES: Montijo, Derr, Franco, Robertson, Avalos

NOES: None ABSTAIN: None ABSENT: None

EXECUTIVE/ CLOSED SESSION: At 5:06 p.m., Mayor Avalos recessed the meeting into Executive Session to discuss the following:

An Executive Session is needed to discuss the following:

• <u>Public Employment</u> Pursuant to Government Code §54957

Title: Public Works Director

• Conference with Real Property Negotiator(s): Government Code Section 54956.8

Real Property: 1821 Pacific Street, APN 390-190-15-ST

Agency Negotiator: Henry Perea, Interim City Manager

Negotiating Parties: City and Fresno County Rural Transit Authority (FCRTA)

Under Negotiation: Price and Terms of Acquisition

• Conference with Labor Negotiator: Government Code Section 54957.6

Agency Negotiator: Henry Perea, Interim City Manager

Employee Organization: Fire Mid-Management & Police Mid-Management

• Public Employee Performance Evaluation: Pursuant to Government Code §54957

Title: Police Chief

<u>Personnel</u>: Pursuant to Government Code Section 54957
 Council to Consider Evaluation of Application for Appointment of Public Officer.
 Positions: Applicants for Planning Commission and Pioneer Village Commission

Mayor Avalos reconvened from executive/closed session at 5:50 p.m.

City Attorney Costanzo reported that the Council unanimously approved the appointments of Mr. Robert Haller to the Pioneer Village Commission and Mr. Greg Garcia to the Planning Commission. He further stated that Council unanimously approved the tentative agreements for the Fire Mid-Management and the Police Mid-Management bargaining units. He also stated that it would be appropriate for Council to add to the regular agenda with a four-fifths vote, the Resolutions regarding the Memorandum of Understanding, since this is now being brought to Council's attention as a result of the closed session. Council member Derr motioned and Council member Montijo seconded the motion to add the Resolutions to the consent calendar of the Regular meeting. Motion carried by the following vote:

AYES: Derr, Montijo, Franco, Robertson, Avalos

NOES: None ABSTAIN: None ABSENT: None

City Manager Perea thanked Mr. Moses Stites for attending the meeting, and reported that as a result of the closed session, Council directed him to begin negotiations on an agreement regarding the FCRTA maintenance facility. He then stated that Mayor Avalos requested that he read the following statement on behalf of Council regarding the public employee performance evaluation of the police chief:

The City Council has had on its Closed Session Agenda the evaluation of Chief of Police, twice, once on April 16, and again at this meeting. The Chief of Police is evaluated and appointed by the City Manager. However, the City Manager necessarily solicits the opinions of City Council Members relative to any decision to reappoint or extend the appointment of the Chief of Police, to insure that the proposed action is consistent with the will of the elected representatives of the citizens of Selma. Accordingly, during the Closed Session discussions concerning the Chief of Police, The Interim City Manager conveyed his tentative decision to extend the appointment of the Chief of Police, and solicited the views of the Council Members concerning this decision. In the Closed Session, The Council majority concurred with the extension of the contract with the Chief of Police. One Council member expressed that with the contract expiring, it would provide the community an opportunity for the City to move forward in a different direction to meet the long term public safety needs of Selma. Concluding closed session discussion of this matter, the

contract of the Chief of Police is extended for a four (4) year period. At this time, Mayor Pro Tem Robertson would like to make a statement. Following the statement, the Mayor will open public comment.

Mayor Pro Tem Robertson then stated the following:

My opinion is that the contract for the current chief of police should not be renewed. Over the last four years we have had very little information on a timely basis from the Chief other than intermittent reports in the city council packet. It is the norm that we hear about violent crimes first on News Around Selma before we receive any kind of notification on the Council. I believe the City Council has done its part to help the police department by voting a substantial raise for the brave men and women who sacrifice for our city, on the front line to potentially make the ultimate sacrifice for Selma's public safety. The problems with the Police Department precede the current chief's tenure but have not improved in the last four years. Therefore, I believe it is time for a change in leadership at the department. Someone is needed who will rock the boat and make the changes necessary to lower the attrition rate and position the department where it needs to be as the preeminent law enforcement agency in the south county. Our city needs someone to raise morale more than we need an advocate for a building. We citizens deserve an energetic response to repeated specific complaints about the same problems at the same locations over and over again. People need to feel safe again in our City. I want people to see a police unit driving around on a regular basis wherever they happen to live or be in Selma. With new leadership this might become a reality but has not happened in the last four years.

Mayor Avalos opened the matter for public comments at this time.

Mrs. Sarah Guerra, 1948 High Street, Mrs. Yolanda Torres, 2266 Mitchel Avenue, Mrs. Jenifer Guerra, 1364 Stillman Street, stepped forward in opposition of the police chief contract.

Pastor Marty Lynch, 1801 Second Street, stepped forward in favor of the police chief contract.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:12 p.m.

p.iii.	
Respectfully submitted,	
Reyna Rivera	Jim Avalos
City Clerk	Mayor of the City of Selma

agenda 1.h.

CITY OF SELMA REGULAR COUNCIL MEETING May 7, 2018

The regular meeting of the Selma City Council was called to order at 6:13 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 Interim City Manager Perea, City Attorney Costanzo, Community Services Director Kirchner, Finance Director Moreno, Fire Chief Kain, Police Chief Garner, Public Works Director Shiplee, the press and interested citizens.

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

INVOCATION: Pastor Marty Lunch of Christ Driven Church led the invocation.

<u>POTENTIAL CONFLICT OF INTEREST</u>: Mayor Avalos reported that he has a conflict of interest and will need to recuse himself from agenda item 8 regarding the entitlements for the Dinuba Avenue Mini Storage Commercial Project

<u>BEAUTIFICATION COMMITTEE AWARD PRESENTATION</u>: Ms. Jennifer Earle, Beautification Committee member stepped forward to present an award to Mr. Jerry Fahrney for their new Toyota building.

SELMA KINGSBURG FOWLER COUNTY SANITATION DISTRICT

PRESENTATION: District Manager Ben Munoz and Engineer Veronica Cazares stepped forward to provide an update regarding the McCall Avenue Refurbishment and Replacement project.

<u>THE CRISCOM COMPANY PRESENTATION</u>: Mr. Chuck Jelloian, Ms. Carole Sarian stepped forward to update Council on recent activity on behalf of Selma and discussed current State legislative actions.

FIRE DEPARTMENT PRESENTATION: Council member Montijo thanked Fire Chief Kain for his service and presented him with a plaque on behalf of Council and wished him well in his retirement.

Fire Chief Kain introduced his family and thanked Council for the well wishes. He reported that the new ambulances with Selma signage and new Office of Emergency Services (OES) fire engine were parked outside.

RECESS: Mayor Avalos called for a recess at 6:50 p.m. The meeting reconvened at 7:11 p.m.

ORAL COMMUNICATIONS: Mrs. Char Tucker, Selma Chamber of Commerce, stepped forward to present Fire Chief Kain with a certificate of recognition for his years of service.

Mr. Mark Armenta, stepped forward to provide Club updates for the Boys and Girls Club and presented Council member Derr and Council member Montijo with plaques of appreciation for continued support to the Boys and Girls Club.

Mr. Moses Stites, Fresno County Rural Transit Authority (FCRTA) General Manager, stepped forward to thank Council on the recent direction given to Interim City Manager to begin negotiating on the future maintenance site of FCRTA agreement.

<u>CONSENT CALENDAR</u>: Mayor Pro Tem Robertson requested that agenda item 1.a., and 1.c. be pulled for separate discussion. Mayor Pro Tem Robertson requested that agenda item 1.e. be pulled for further discussion. Motion to approve the remainder of the Consent Calendar as read was made by Mayor Pro Tem Robertson and seconded by Council member Montijo. The motion was carried with the following vote:

AYES: Robertson, Montijo, Derr, Franco, Avalos

NOES: None ABSTAIN: None ABSENT: None

- 1.a. Removed Consideration and necessary action on Resolution Declaring
- Surplus and Sale, Donation or Disposal of City Property.
- b. <u>Approved</u> Consideration and necessary action Authorizing the City Manager to

Execute the Notice of Completion for the Community Block Grant (CDBG) Project No. 15651 Selma Groundwater Recharge Basin

Project.

- c. <u>Removed</u> Consideration and necessary action on check register dated May 3, 2018.
- d. 2018-34R Consideration and necessary action on Resolution Approving a Memorandum of Understanding (MOU) by and between the City of Selma and the Fire Mid-Management and directing its execution.
- e. <u>2018-35R</u> Consideration and necessary action on Resolution Approving a Memorandum of Understanding (MOU) by and between the City of Selma and the Police Mid-Management and directing its execution.

AGENDA ITEM 1.a. CONSIDERATION AND NECESSARY ACTION ON RESOLUTION DECLARING SURPLUS AND SALE, DONATION OR DISPOSAL OF CITY PROPERTY: After discussion, motion to approve RESOLUTION 2018-33R, RESOLUTION DELCARING SURPLUS AND SALE, DONATIOR OR DISPOSAL OF CITY PROPERTY was made by Mayor Pro Tem Robertson. Motion was seconded by Council member Franco and carried with the following vote:

AYES: Robertson, Franco, Derr, Montijo, Avalos

NOES: None ABSTAIN: None ABSENT: None

AGENDA ITEM 1.e. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED MAY 3, 2018: After much discussion, motion to approve the Check Register dated May 3, 2018 was made by Mayor Pro Tem Robertson. Motion was seconded by Council member Franco and carried with the following vote:

AYES:

Robertson, Franco, Derr, Montijo, Avalos

NOES: ABSTAIN: None

ABSTAIN

None

ABSENT:

None

2. 2018-5

Consideration and necessary action on an Ordinance Amending Section 6 of Chapter 21 of Title VI of the Selma Municipal Code

Entitled Graffiti public hearing and adoption.

City Attorney Costanzo reported on the proposed Ordinance for Council.

Mayor Avalos opened the public hearing portion of the meeting at 7:27 p.m. There being no one to speak for or against the matter, the hearing was closed at 7:26 p.m.

After much Council discussion, motion was made by Council member Montijo to adopt ORDINANCE 2018-5 AMENDING SECTION 6 OF CHAPTER 21 OF TITLE VI OF THE MUNICIPAL CODE ENTITLED GRAFFITI. Motion was seconded by Mayor Pro Tem Robertson and carried with the following vote:

AYES:

Montijo, Robertson, Derr, Franco, Avalos

NOES:

None

ABSTAIN:

None

ABSENT:

None

3. 2018-6

Consideration and necessary action on an Ordinance Adding Chapter 29 to Title VI of the Selma Municipal Code to Regulate Smoking and Tobacco Product Use *public hearing and adoption*.

City Attorney Costanzo reported on the Ordinance regulating smoking and tobacco product use. He discussed the definition change regarding Pioneer Village, as well as the temporary signage for parades or special events.

Mayor Avalos opened the public hearing portion of the meeting at 7:29 p.m.

Ms. Bessie Yang, representing Fresno County Health Department, stepped forward in support of the Ordinance.

There being no further public comment, Mayor Avalos closed the hearing at 7:31 p.m.

After discussion, motion was made by Council member Derr and seconded by Council member Franco to adopt ORDINANCE 2018-6 ADDING CHAPTER 29 TO TITLE VI

OF THE SELMA MUNICIPAL CODE REGULATING SMOKING AND TOBACCO PRODUCE USE. Motion carried with the following vote:

AYES:

Derr, Franco, Montijo, Robertson, Avalos

NOES:

None ABSTAIN: None

ABSENT:

None

4. 2018-36R Consideration and necessary action on Resolution approving the report for the Levy and Collection of the annual assessment for services rendered in Landscaping and Lighting Maintenance District (LLMD) No. 1 in the City of Selma for the 2018–2019 Fiscal Year –

public hearing and adoption.

Public Works Director Shiplee reviewed for Council the proposed charges for LLMD No. 1 for the 2018-2019 fiscal year. He stated that these are based on the actual costs incurred for each area, and this action is to recoup the charges already expended.

Mayor Avalos opened the public hearing at 7:31 p.m.

Mr. Kevin McCuster, California Water Service Central Region Community Affairs Specialist, stepped forward to discuss the partnership with the City of Selma and the assistance with sprinkler timers and smart meters.

There being further comments, the public hearing was closed at 7:32 p.m.

Interim City Manager Perea reported that there are 1,876 properties in the LLMD. He further stated that the City had received a total of thirty-six verified written protests letters on the new rates.

After much discussion, motion was then made by Council member Franco and seconded by Council member Derr to approve. Motion carried with the following vote:

AYES:

Franco, Derr, Montijo

NOES:

Robertson, Avalos

ABSTAIN:

None

ABSENT:

None

5. 2018-37R Consideration and Necessary Action on Resolution Directing Removal of Illegal Advertising Display Sign at 1506 Second Street, Selma, California and Assessing the Cost of Such Removal as a

Lien Against the Property.

Interim City Manager Perea and City Attorney Costanzo discussed the matter for Council.

Mayor Avalos opened the public hearing at 7:40 p.m.

Mrs. Joan Nelson, 1058 Mill Street, stepped forward to inquire if the property was listed for sale.

There being further comments, the public hearing was closed at 7:42 p.m.

After much discussion, motion was made by Council member Montijo and seconded by Council member Franco to approve. Motion carried with the following vote:

AYES:

Montijo, Franco, Derr, Robertson, Avalos

NOES:

None

ABSTAIN: None

ABSENT:

None

6. 2018-38R Consideration and Necessary Action on Resolution Directing

Removal of Illegal Advertising Display Sign at 1630 Second Street, Selma, California and Assessing the Cost of Such Removal as a

Lien Against the Property.

City Attorney Costanzo discussed the matter for Council.

Mayor Avalos opened the public hearing at 7:43 p.m.

Mr. Dave Mendrin, 4770 W. Jennifer, Fresno, property owner of 1630 Second Street, stepped forward to discuss the status of the property and provided site plan renderings for the property.

There being no further comments, the public hearing was closed at 7:50 p.m.

After much discussion, City Attorney Costanzo recommended that Council consider an amendment to the current Resolution authorizing the Interim City Manager to negotiate with the property owner.

Motion was made by Council member Montijo and seconded by Mayor Pro Tem Robertson to approve Resolution with the amendment as described. Motion carried with the following vote:

AYES:

Montijo, Robertson, Derr, Franco, Avalos

NOES:

None

ABSTAIN: None

ABSENT:

None

7. 2018-39R Consideration and Necessary Action on Resolution Directing

Removal of Illegal Advertising Display Sign at 1635 Second Street, Selma, California and Assessing the Cost of Such Removal as a

Lien Against the Property.

City Attorney Costanzo discussed the matter for Council.

Mayor Avalos opened the public hearing at 7:51 p.m. There being no public comments, Mayor Avalos closed the public hearing at 7:52 p.m.

After discussion, motion was made by Council member Derr and seconded by Council member Franco to approve. Motion carried with the following vote:

AYES:

Derr, Franco, Montijo, Robertson, Avalos

NOES: None ABSTAIN: ABSENT:

None None

At this point in the meeting, Mayor Avalos stated that he had a potential conflict of interest and left the room.

8. Continued Public Hearing to Consider Adoption of Resolutions Approved

Approving General Plan Amendment, Zone Change (Pre-zoning),

Parcel Map No. 2013-52, Initiation of Dinuba-McCall V-5

Annexation and Environmental Assessment No. 2013-52 (Mitigated Negative Declaration, and Ordinance Changing Zoning Map for V-5 – Dinuba Avenue Mini Storage, Commercial Project, Submittal No.

2013-52.

Interim City Manager Perea and Associate Planner Hemby reported on the history of the project, the required process and entitlements needed for the project. Associate Planner Hemby also provided a power point presentation on the project.

Mayor Pro Tem Robertson opened the public hearing portion of the meeting at 8:05 p.m.

Mr. Vlotho, Mr. Dick Ellsworth, stepped forward in favor of the project.

Mr. Gary Rogers, Mr. Greg Michael, Ms. Linda Forb, Ms. Amanda Montelongo, Ms. Claudia Woods, and Mr. Joe Kosla, all stepped forward in opposition of the project.

Mr. Ed Cheek stepped forward in opposition of the project and reminded Council of the opposition petition with approximately one hundred and thirty signatures that was submitted.

City Attorney Costanzo confirmed that during the March 5, 2018 Council meeting he reported the petition into record.

There being no further public comments, Mayor Pro Tem Robertson closed the public hearing at 8:31 p.m.

After much discussion, motion was made to approve Resolution 2018-40R Approving General Plan Amendment; Resolution 2018-41R Approving Zone Change (Pre-zoning); Resolution 2018-42R Parcel Map No. 2013-52, Initiation of Dinuba-McCall V-5 Annexation and Environmental Assessment No. 2013-52 Mitigated Negative Declaration;

and Public Hearing, and waiving of Introduction and First reading on Ordinance Changing Zoning Map for V-5 – Dinuba Avenue Mini Storage, Commercial Project, Submittal No. 2013-52 by Council member Montijo. Motion was seconded by Council member Derr. Motion carried with the following vote:

AYES: Montijo, Derr, Franco

NOES: Robertson

ABSTAIN: Avalos *recused

ABSENT: None

At this point in the meeting, Mayor Avalos returned to the Council Chambers and took his seat on the Council dais.

9. <u>2018-43R</u> Consideration and necessary action on Resolution determining that

public convenience and necessity is or is not served by the issuance of a Type 20 off-site sale of beer and wine, Alcoholic Beverage Control

(ABC) license for 1915 1st Street, Golden State Mini-Mart.

Associate Planner Hemby discussed the matter for Council.

After much discussion regarding the matter, Council member Derr motioned and Council member Franco seconded the motion to approve RESOLUTION 2018-43R, determining that Public Convenience and Necessity is Served. Motion was carried with the following vote:

AYES: Derr, Franco, Montijo, Robertson, Avalos

NOES: None ABSTAIN: None ABSENT: None

DEPARTMENT REPORTS: Public Works Director Shiplee discussed current projects.

Police Chief Garner discussed the Raisin Festival.

Fire Chief Kain provided a status update on the fire station remodel process.

Community Services Director Kirchner discussed current projects.

Finance Director Moreno reported on the upcoming ICSC Conference.

<u>COUNCIL REPORTS</u>: Council member Derr reported on attending the following: Chamber mixer, Rotary Club track meet, Fresno City College Advisory Commission meeting, Garfield Library ribbon cutting, Arts Council meeting, and Raisin Festival.

Council member Franco discussed the upcoming PERS hearing and requested that a staff member attend.

Council member Montijo reported on attending the Chamber ribbon cutting, and thanked Fire Chief Kain for his years of service.

Mayor Pro Tem Robertson reported on attending the following: Ground breaking ceremony for Floral Avenue reconstruction project, Chamber ribbon cuttings, LAFCo meeting, Boys and Girls Club anniversary, and Measure P Oversight meeting. He thanked Police Officer Guzman for the recent ride along, and thanked the Public Works department.

Mayor Avalos reported on attending the Chamber ribbon cuttings and Golden State Corridor meeting. He also discussed the

<u>ADJOURNMENT</u>: There being no further business, the meeting was adjourned at 8:10 p.m.

Respectfully submitted,	
Reyna Rivera	Jim Avalos
City Clerk	Mayor of the City of Selma

agenda 1.i.

CITY OF SELMA SPECIAL COUNCIL MEETING May 10, 2018

The Special Council meeting of the Selma City Council was called to order at 1:36 p.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Derr, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were Interim City Manager Perea, Finance Director 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.

EXECUTIVE/ CLOSED SESSION: At 1:37 p.m., Mayor Avalos recessed the meeting into Executive Session to discuss the following:

• <u>Public Employment</u> Pursuant to Government Code §54957 Title: City Attorney

Mayor Avalos reconvened from executive/closed session at 5:55 p.m., and stated that there was no reportable action taken.

<u>ADJOURNMENT</u>: There being no further business, the meeting was adjourned at 5:56 p.m.

Respectfully submitted,	
Reyna Rivera City Clerk	Jim Avalos
	Mayor of the City of Selma

agenda i. j.

CITY OF SELMA SPECIAL COUNCIL MEETING May 25, 2018

The Special Council meeting of the Selma City Council was called to order at 9:01 a.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Derr, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were Interim City Manager Perea, Finance Director 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.

EXECUTIVE/ CLOSED SESSION: At 9:02 a.m., Mayor Avalos recessed the meeting into Executive/Closed Session to discuss the following:

• <u>Public Employment</u> Pursuant to Government Code §54957 Title: City Attorney

Mayor Avalos reconvened from executive/closed session at 9:57 p.m., with no reportable action to declare.

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:58 a.m.

Respectfully submitted,

Reyna Rivera City Clerk

Jim Avalos Mayor of the City of Selma

agenda 1.k.

CITY OF SELMA SPECIAL COUNCIL MEETING May 30, 2018

The Special Council meeting of the Selma City Council was called to order at 9:01 a.m. in the Council Chambers. Council members answering roll call were: Franco, Montijo, Derr, Mayor Pro Tem Robertson, and Mayor Avalos.

Also present were Interim City Manager Perea, Finance Director Moreno, and interested citizens.

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

EXECUTIVE/ CLOSED SESSION: At 9:02 a.m., Mayor Avalos recessed the meeting into Executive/Closed Session to discuss the following:

• <u>Public Employment</u> Pursuant to Government Code §54957 Title: City Attorney

Mayor Avalos reconvened from executive/closed session at 11:44 p.m., with no reportable action to declare.

<u>ADJOURNMENT</u>: There being no further business, the meeting was adjourned at 11:45 a.m.

Respectfully submitted,	
Reyna Rivera	1.61
City Clerk	Jim Avalos Mayor of the City of Selma

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

August 6, 2018

ITEM NO:

1.1.

SUBJECT:

Consideration of Request for support of November Water Bond.

DISCUSSION: The City Clerk's Office received a request from the November Water Bond Campaign requesting Council support of the November Water Bond.

Attached for Council consideration is the request, short summary, endorsement list, and Resolution.

RECOMMENDATION: Consider adoption of Resolution supporting the November Water Bond Campaign

Reyna Rivera, City Clerk

Date

RESOLUTION NO. 2018-_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA ENDORSING THE NOVEMBER 2018 WATER BOND

WHEREAS, in our frequently very dry state, our high-tech, agricultural and urbanized economy relies on an uninterrupted and high-quality water supply, however, California's recent historic drought raises serious questions about the long-term reliability of our current water supplies, unless addressed, will only continue to get worse and further adversely affect agriculture and those local communities, including disadvantaged communities, who largely rely on groundwater to serve their citizens; and

WHEREAS, a ballot initiative has been drafted that would authorize the sale of bonds and add a new division 38 to the California Water Code entitled the "Water Supply and Water Quality Act of 2018" which would govern how the proceeds of the bonds would be used to provide for the water needs of people, agriculture and the environment; and

WHEREAS, the water bond contains funds to implement safe drinking water and to some extent the operation of those systems, increased capacity to convey water resulting in greater groundwater recharge and improved conveyance and utilization of floodwaters for use in drought years; help water agencies implement the Sustainable Groundwater Management Act, and providing wastewater disposal systems to many communities in the San Joaquin Valley; and

WHEREAS, if approved by voters, the measure would appropriate from the bonds issued and sold the sum of seven hundred fifty million dollars (\$750,000,000) is appropriated from the Fund to the State board for expenditures, grants, and loans to improve water quality or help provide clean, safe, and reliable drinking water to all Californians. The sum of six hundred seventy-five million dollars (\$675,000,000) is appropriated from the Fund to the department for projects and programs that support sustainable groundwater management. The sum of four hundred million dollars (\$400,000,000) is appropriated from the Fund to the State board to award grants and loans to eligible entities on a competitive basis for wastewater recycling projects.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS: that the City Council of the City of Selma endorses the November Water Bond, and urges voters living in the San Joaquin Valley to support it.

PASSED, APPROVED and ADOPTED this 6th day of August, 2018, by the following vote:

AYES:	COUNCILMEMBER:		
NOES:	COUNCILMEMBER:		
ABSTAIN:	COUNCILMEMBER:		
ABSENT:	COUNCILMEMBER:		
		Jim Avalos, Mayor	
ATTEST:			
——————————————————————————————————————	Clerk		

AGENDA ITEM: Endorsement of the November Water Bond

BACKGROUND AND DISCUSSION:

The initiative will authorize the sale of \$8.877 billion in bonds to provide funding to repair California water infrastructure, including key categories like: safe drinking water, Sustainable Groundwater Management (SGMA) implementation, watershed restoration, fish and wildlife habitat conservation, infrastructure repair, and many other important water management programs.

In our frequently very dry state, our high-tech, agricultural and urbanized economy relies on an uninterrupted and high-quality water supply. By making water use more efficient, reducing the demand for water, providing new and diverse water supplies, improving the quality of our source watersheds, and protecting key environmental uses of water, this measure will assure that the economic and environmental engines of California are not derailed by a shortage of water.

California's water situation requires implementation of the Governor's Water Action Plan to provide for the water needs of people, agriculture and the environment. This division will help provide a more reliable water supply by reducing waste, increasing the amount of water available to meet our needs, and improving water quality. This division also provides additional protection for our communities from floods.

This division will implement cost effective methods of water development and conservation to meet California's present and future water needs in a changing climate, including capture of urban drainage

and stormwater runoff, groundwater and brackish water desalting, groundwater storage, water recycling, water conservation, and watershed management, restoration, enhancement and protection.

Dr. Gerald Meral, former Deputy Director of the California Department of Water Resources and proponent of the Water Bond initiative, have requested that every elected official, city, county, and water district in California adopt a resolution endorsing the Bond initiative. If successful, the initiative will authorize the sale of \$8.877 billion in bonds and amend the California Water Code by adding Division 38 entitled "Water Supply and Water Quality Act of 2018." The Division will govern how bond proceeds will be used to provide for the water needs. The Bond, if successful, will fund repairs to the Oroville Dam and the Friant-Kern and Madera Canal, which will reduce financial pressure on regional water agencies and other SWP contractors; desalting of groundwater, floodplain restoration, and it will fund projects to provide new groundwater recharge facilities to replenish our groundwater and provide safe drinking water for the San Joaquin Valley.

Short Summary of major programs in Water Supply and Water Quality Bond Act of 2018

Safe drinking water and wastewater treatment for disadvantaged communities. \$750 million. Provides safe drinking water and wastewater treatment for disadvantaged communities

Wastewater recycling. \$400 million. Recycles wastewater mainly for landscaping and industrial uses

Groundwater desalination. \$400 million. Converts salty groundwater to usable water supply.

Urban water conservation. \$300 million. Leak detection, toilet replacement, landscape conversion.

Agricultural water conservation. \$50 million. Improves inefficient irrigation systems, increasing river flows to Delta

Central valley flood management, including flood plain restoration. \$100 million. Makes farms and communities more flood safe, and makes flood plains for habitat friendly. Additional \$50 million for retrofit of a reservoir (probably Bullard's Bar) for better flood management.

San Francisco Bay Wetlands and flood improvements. \$200 million. Improves wetlands in San Francisco Bay to provide flood protection and mitigate sea level rise.

Data management. \$60 million. Better data collection and management: streamflow, etc.

Stormwater management \$600 million for a variety of state agencies. Capture and treatment of stormwater flows improved river and ocean water quality and increasing water supplies

Watershed Improvement \$2.355 billion to a wide variety of state agencies. Pays for better management of watersheds throughout the state to improve water quality and water supply.

Land Management for Water Yield. \$100 million. Removal of invasive weeds which use excessive

amounts of surface and groundwater such as tamarisk, yellow starthistle, and Arundo. Estimates of water savings are in excess of one million acre feet per year.

Central Valley Fisheries restoration. \$400 million. Restoring fish habitat. Supplements necessary streamflows.

Groundwater. \$675 million. Implements the Sustainable Groundwater Management Act., stabilizing groundwater levels in overdraft groundwater basins.

Water and specific habitat improvements for fisheries. \$350 million. Purchase of water for fish and waterfowl.

Salmon restoration. \$300 million

Waterfowl habitat. \$280 million. Helps acquire and restore waterfowl habitat.

Bay Area Regional Reliability. \$250 million. Improves interconnections between Bay Area water agencies, making it easier to survive droughts.

Improvement to Friant Kern Canal and other Friant water interconnections. \$750 million. Restores lost capacity to Friant Kern Canal, pays for groundwater recharge programs, water conservation and possibly new water conveyance in the Friant area.

Oroville Dam Spillway Repair. \$200 million. Makes Oroville Dam more flood safe.

The initiative also allows state and federal water contractors to recover the funds they pay in climate change charges due to implementation of AB 32, and use those funds in their own systems for water and energy conservation to reduce greenhouse gas emissions.

Benefits of water bond for agriculture

Safe Drinking Water and wastewater treatment. \$750 million. Agricultural industries are under pressure to help pay for water system replacements in the Central Valley and elsewhere due to groundwater impairment by some farming practices. This allocation will reduce the costs which might otherwise be imposed on the industry and its suppliers.

Wastewater recycling. \$400 million. Properly treated wastewater can be used to grow crops.

Desalting of groundwater. \$400 million. These funds could be used in areas with drainage water that needs to be desalted, or where agricultural lands are underlain with salty groundwater.

Agricultural water conservation, with high priority for tributaries to the Delta. \$50 million. There is a proven need for increased efficiency in some of the irrigation district distribution systems of the San Joaquin River tributaries. This program will allow these districts to market conserved water, or better utilize the water within the districts.

Central Valley Flood Plan implementation. \$150 million. Many levees along the San Joaquin River provide inadequate flood protection. Some of these funds could go to strengthening those levees.

Fisheries restoration. \$700 million. The single greatest obstacle to Delta water exports are Delta outflow requirements for endangered fish species. These funds will restore fish habitat in the Delta and its tributaries. If fish populations are restored, export restrictions should be relieved.

In addition, these funds will demonstrate to the State Water Resources Control Board that they do not need to rely solely on flows to restore fish populations. This should ease pressure on water rights holders on the San Joaquin River and its tributaries with respect to new demands by the Board for increase tributary flows.

Sustainable Groundwater Management Act (SGMA) implementation. \$640 million. Groundwater overdraft in many parts of the California will have to be reduced due to SGMA implementation. These funds will make new groundwater recharge projects possible, as well as selectively reducing groundwater pumping.

Friant-Kern Canal restoration and related projects. \$750 million. The Friant-Kern Canal capacity has been significantly reduced in some reaches due to subsidence caused by groundwater overdraft. These funds will allow full restoration of canal flow, as well as implementation of groundwater recharge programs. Remaining funds may be used to help pay for a new canal or pipeline connecting the California Aqueduct and Friant Kern Canal, to better utilize excess flood flows in the Delta and San Joaquin River. Greater ability to convey water will increase the Valley's ability to capitalize on water supply when natural surpluses are available.

San Joaquin River Settlement agreement. \$100 million. These funds will help implement the agreement, which aims to restore fisheries in the San Joaquin River.

Salton Sea restoration. \$200 million. The quantification settlement agreement, of great importance to the Imperial Valley and Southern California water supplies, relies on avoiding damage to the Salton Sea. These funds will help prevent that damage.

Oroville Dam repair. \$200 million. State Water Project agencies might be required to help pay for Oroville Dam flood control facility repairs unless the state and federal government pay for them. These funds will reduce financial pressure on the Kern County Water Agency and other SWP contractors.

The water yield of this bond act is at least 1.5 million acre feet per year, including both urban and rural investments.

BENEFITS FOR THE SAN JOAQUIN VALLEY FROM THE WATER SUPPLY AND WATER QUALITY ACT OF 2018 WATER BOND INITIATIVE

Safe Drinking Water: \$500 million. There are many communities throughout the San Joaquin Valley that lack Safe Drinking Water.

Wastewater treatment for disadvantaged communities: \$250 million. These funds are badly needed by poor communities in the San Joaquin Valley.

Agricultural Water Conservation in the Central Valley: \$50 million. These funds are reserved for areas tributary to the Delta.

Sierra Nevada watershed restoration: \$200 million. Funds the Sierra Nevada Conservancy. Aimed at restoring water productivity of the watershed.

San Joaquin River Conservancy: \$20 million.

Rangeland conservation: \$30 million.

Implementation of Habitat Conservation Plans and Natural Community Conservation Plans: \$60 million.

Post-fire watershed restoration in Sierra Nevada: \$50 million.

Elimination of water consuming weeds: \$100 million

Sustainable Groundwater Management Act implementation: \$640 million

CVPIA Waterfowl water supplies: \$110 million.

Friant-Kern and Madera Canal repairs, Friant area water conservation and groundwater programs, possible new connection between California Aqueduct and Friant Kern Canal. \$750 million.

San Joaquin River fisheries restoration. \$100 million

Repair of Oroville Dam. \$200 million.

Fish screens in Central Valley: \$100 million

Fish habitat restoration, which reduces sole reliance on flows for fish restoration. \$1000 million.

Official Endorsement List for the Water Supply and Water Quality Act of 2018

Senator Dianne Feinstein Fiona Ma, candidate for state Treasurer John Cox, Republican Candidate for Governor

Conservation Groups

- American River Conservancy
- American River Parkway Foundation
- American Woodland Conservancy
- Amigos de Bolsa Chica
- Anza-Borrego Desert Natural History Association
- Anza Borrego Foundation
- Arroyo Seco Foundation
- Arroyos and Foothills Conservancy
- Bear-Yuba Land Trust
- California Association of Local Conservation Corps
- California Invasive Plant Council
- California Native Plant Society
- California Trout
- California Urban Streams Partnership
- California Waterfowl Association
- California Watershed Network
- California Wildlife Foundation/California Oaks Fund
- Carmel River Watershed Conservancy
- Carrizo Plain Conservancy
- Catalina Islands Conservancy
- CLEAN South Bay
- Climate Resolve
- Community Conservation Solutions
- Conservation Corps of Long Beach
- Delta Waterfowl
- Dry Creek Conservancy
- Ducks Unlimited
- Eastern Sierra Land Trust
- Endangered Habitats League

- Freshwater Trust
- Friends of the Los Angeles River
- Friends of Novato Creek
- Friends of Orinda Creeks
- Friends of San Leandro Creek
- Friends of the Napa River
- Friends of the Santa Clara River
- Friends of Wild Cherry Canyon
- Glendora Community Conservancy
- Greenspace The Cambria Land Trust
- Inland Empire Waterkeeper
- Lake Tahoe Bicycle Coalition
- Landpaths
- Land Conservancy of San Luis Obispo County
- Lower Putah Creek Coordinating Committee
- Marin Agricultural Land Trust
- Mattole Salmon Group
- National Wildlife Federation
- National Wildlife Refuge Association
- National Wild Turkey Foundation
- Natural Heritage Institute
- Nor-Cal Guides & Sportsmens Association
- Northcoast Regional Land Trust
- Noyo Headlands Urban Design Group, Fort Bragg
- Orange County Coastkeeper
- Pheasants Forever
- Planning and Conservation League
- Putah Creek Council
- Quail Forever
- Sacramento River Watershed Program
- Sacramento Urban Creeks Council
- Salmonid Restoration Federation
- San Gabriel Mountains Regional Conservancy
- Sanctuary Forest
- Santa Barbara Urban Creeks Council

- Santa Clara River Conservancy
- Save our Shores
- Save the Bay (formerly Save San Francisco Bay Association)
- Save the Waves
- Sequoia Riverlands Trust
- Sierra Foothill Conservancy
- Sierra Fund
- Sierra Nevada Alliance
- Sonoma Ecology Center
- Sustainable Conservation
- Sutter-Buttes Regional Land Trust
- Tomales Bay Watershed Council Foundation
- Transition Habitat Conservancy
- TreePeople
- Truckee Donner Land Trust
- Tubb Canyon Desert Conservancy
- Tuolumne River Preservation Trust
- Valley Foothill Watershed Collaborative
- Wildcat San Pablo Creeks Watershed Council
- Wildcoast
- Worth a Dam

Agricultural organizations

- Agricultural Council of California
- California Agricultural Aircraft Association
- California Association of Pest Control Advisers
- California Citrus Mutual
- California Cotton Ginners and Growers Association
- California Dairies, Inc.
- California Farm Bureau Federation
- California Fresh Fruit Association
- American Pistachio Growers
- California Rice Commission
- California Rice Industry Association
- Fresno County Farm Bureau

- National Latino Farmers & Ranchers Trade Association
- Tulare County Farm Bureau
- Western Growers

Resource Conservation Districts

- California Association of Resource Conservation Districts
 - Fall River Resource Conservation District
 - Honey Lake Resource Conservation District
 - Marin Resources Conservation District
 - Mariposa County Resource Conservation District
 - Northwest Kern Resource Conservation District
 - Pit Resource Conservation District
 - San Mateo County Resource Conservation District
 - Sierra Resource Conservation District
 - Sonoma County Resource Conservation District
 - Suisun Resource Conservation District

Environmental Justice Organizations

- California Greenworks
- Center for Sustainable Neighborhoods
- Central Valley Farmworkers Foundation
- Community Water Center
- Grassroots Ecology
- Leadership Counsel for Justice and Accountability
- LEAP Institute, a Latino focused Equity, Economic, Environmental and Climate Justice organization based in Fresno and Huron, CA.
- Urban Releaf
- Urban Tilth
- The Watershed Project

Social Justice Organizations

Community Housing Improvement Systems and Planning Association, Inc. (CHISPA) Silicon Valley Community Foundation

Water agencies and organizations

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- Alameda County Water District
- Arvin Edison Water Storage District
- Association of California Water Agencies
- Bear Valley Basin Groundwater Sustainability Agency
- Beaumont-Cherry Valley Water District
- Big Bear City Community Services District
- Big Bear Municipal Water District
- Borrego Water District
- Calaveras County Water District
- CalDesal
- California American Water Company
- California Mutual Utilies Association
- California Water Alliance
- California Water Association
- Calleguas Municipal Water District
- Casitas Municipal Water District
- City of Big Bear Lake, Department of Power and Water
- Coachella Valley Water District
- Colusa Groundwater Authority
- Contra Costa Water District
- Delano-Earlimart Irrigation District
- Fresno Irrigation District
- Friant Water Authority
- Glenn Groundwater Authority
- Imperial Irrigation District
- Irvine Ranch Water District
- Kaweah Delta Water Conservation District
- Kern-Tulare Water District
- Kings Basin Water Authority Integrated Regional Water Management Group.
- Las Virgenes Municipal Water District
- Lindmore Irrigation District
- Lindsay-Strathmore Irrigation District
- Madera Irrigation District
- Marina Coast Water District

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- Metropolitan Water District of Southern California
- Monterey Peninsula Water Management District
- Mountain Counties Water Resources Association
- Napa County Flood Control and Water Conservation District
- Northern California Water Association
- Orange Cove Irrigation District
- Pajaro Valley Water Management Agency
- Palmdale Water District
- Petaluma Valley Groundwater Sustainability Agency
- Porterville Irrigation District
- Port Hueneme Water Agency
- Salton Sea Authority
- San Gabriel Valley Municipal Water District
- San Joaquin River Exchange Contractors Water Authority
- Santa Rosa Plain Groundwater Sustainability Agency
- Saucelito Irrigation District
- Scotts Valley Water District
- Shandon-San Juan Water District
- Solano County Water Agency
- Solano Irrigation District
- Sonoma County Water Agency
- Sonoma Valley Groundwater Sustainability Agency
- Soquel Creek Water District
- South Valley Water Association
- Southern California Water Coalition
- Tulare Irrigation District
- Tuolumne Utilities District
- United Water Conservation District
- Upper Ventura River Groundwater Sustainability Agency
- Valley of the Moon Water District
- Water Association of Kern County
- Wheeler Ridge/Maricopa Water Storage District
- Yolo County Flood Control and Water Conservation District
- Yuba County Water Agency

Labor

Contra Costa Building and Construction Trades Council

Individuals

- Bryce and Jill Lundberg
- Linda Adams, former Director, California Department of Water Resources
- Luis Alejo, Chair, Monterey County Board of Supervisors
- Phil Angelides, former State Treasurer
- Edwin Camp
- Michael Frantz, Director, Turlock Irrigation District
- Brigadier General Gerald Galloway, United States Army (Retired)
- Ron Gastelum, Former CEO and GM of the Metropolitan Water District of Southern California
- Brian Jordan, Vice President, Tetra Tech
- Fred Keeley, former Speaker Pro Tem, California State Assembly
- Yoriko Kishimoto, Former Mayor of Palo Alto and Board Member, Midpeninsula Regional Open Space District
- Richard Morrison, former Senior Vice President and head of Environmental Policies and Programs for Bank of America. (retired.)
- Peter B Moyle, Distinguished Professor Emeritus, University of California, Davis
- Mel Nutter, former chair, California Coastal Commission
- Tosha Punches, Watershed Educator, Central Coast Salmon Enhancement
- Ann L. Riley, Ph.D.
- Dyan Whyte, water quality scientist (Past Assistant Executive Officer of the San Francisco Bay Regional Water Quality Control Board)

Local Government

- California Special Districts Association
- Midpeninsula Regional Open Space District
- Zack Wasserman, Chair, Bay Conservation and Development Commission

Cities

- League of California Cities
- Dinuba
- Exeter
- Farmersville
- Firebaugh
- Huron
- Livingston
- Ojai
- Orange Cove
- Parlier
- San Francisco
- San Joaquin
- Truckee

Counties

- Rural County Representatives of California (formerly Regional Council of Rural Counties)
- Contra Costa
- Fresno
- Imperial
- Monterey
- Plumas
- San Francisco
- Tulare

Local elected officials

Vinnie Bacon, Vice Mayor, City of Fremont Bruce Gibson, San Luis Obispo County Supervisor, District 2 John Gioia, Contra Costa County Board of Supervisors Susan Gorin, Sonoma County Board of Supervisors Dave Pine, President, San Mateo County Board of Supervisors Greg Scharff, Council Member, City of Palo Alto Kate Sears, Marin County Board of Supervisors

Business

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- American Council of Engineering Companies- California
- Bakersfield Chamber of Commerce
- Bay Area Council
- Bay Planning Coalition
- Biz Fed Los Angeles County
- California Building Industry Association
- California Business Properties Association
- California Chamber of Commerce
- DM Camp & Sons
- ESA (Environmental Science Associates)
- Fresno Chamber of Commerce
- Greater Conejo Valley Chamber of Commerce
- Kern Machinery Inc
- Madera Chamber of Commerce
- Oxnard Chamber of Commerce
- Sierra Business Council
- Silicon Valley Leadership Group
- Tahoe Mountain Sports
- Valley Industry and Commerce Association
- Visalia Chamber of Commerce
- Western Power Products, Inc.
- Northern California Water Association Water Bond Support (November 2017), and members:

Anderson-Cottonwood Irrigation District

B&B Ranch

Brophy Water District

Browns Valley Irrigation District

City of Colusa

City of Redding

Crain Orchards, Inc.

Danna & Danna Inc.

Edwards Ranch

Feather Water District

Fedora Farms

G&K Farms, LLC.

Garden Highway Mutual Water Co.

Garner, Garner & Stoy

Glenn Colusa Irrigation District

Hallwood Irrigation District

Henle Family Limited Partnership

Hershey Land Row Crop, LLC.

J.A. Driver

Joint Water Districts Board

Biggs-West Gridley Water District

Butte Water District

Richvale Irrigation District

Sutter Extension Water District

Knaggs Ranch

Larry Pires Farms

Lindauer River Ranch, Inc.

Llano Seco Rancho

M&T Ranch

Maxwell Irrigation District

Meridian Farms Water Co.

Natomas Mutual Water Co.

North Yuba County Water District

Oji Brothers Farms, Inc.

Pacific Farms & Orchards

Pacific Gold Agriculture

Paul Bertagna

Pelger Mutual Water Company

Pleasant Grove-Verona Mutual Water Co.

Plumas Mutual Water Co.

Princeton-Codora-Glenn Irrigation Dist.

Provident Irrigation District

R. Gorrill Ranch Enterprises

Ramirez Water District

Reclamation District 1004

Reclamation District 108

Reclamation District 2035

Richter Brothers, Inc.

Rising Eagle Ranch River Garden Farms Riverview Land & Equipment, Inc. South Sutter Water District South Yuba Water District Sutter Bypass-Butte Slough WUA Sutter Mutual Water Company Sycamore Trust **Taylor Brothers Farms** Tehama Angus Ranch, Inc. Thermalito Irrigation District Tudor Mutual Water Co. **Tuttle Ranches** Western Canal Water District William P. Locket Yolo County Flood Control & WCD Yuba County Water Agency

Members of Congress

Jim Costa John Garamendi David Valadao

Member of the State Legislature

Senator Jerry Hill Assemblymember Phil Ting Senator Scott Wiener

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

August 6, 2018

ITEM NO:

1.m.

SUBJECT:

Notice of Completion for HSIPL-5096(032), Pedestrian Improvements on Thompson from Dinuba to Rose.

DISCUSSION: The Public Works Engineering Department is requesting that the Council approve the Notice of Completion for the above referenced project. The project consisted of installing rectangular rapid flashing beacons at un-controlled mid-block crosswalks, restriping crosswalks, lane lines with high-visibility paint and updating curb ramps, sidewalks and drive approaches to current ADA standards. All work has been completed, has met all design standards, and has been approved by the City Engineer.

It is hereby requested that the Notice of Completion be executed and the final payment, plus retention on this project be released to the contractor.

RECOMMENDATION: Approve Notice of Completion for HSIPL-5096(032), Pedestrian Improvements on Thompson from Dinuba to Rose.

Joseph D. Daggett, City Engineer

Date

4/1/18

Recording Requested By City of Selma When Recorded Return To: City of Selma - City Clerk 1710 Tucker Street Selma, CA 93662 A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document." THIS SPACE IS FOR RECORDING INFORMATION ONLY NOTICE OF COMPLETION (UNDER CIVIL CODE §§ 9204, 9208) NOTICE IS HEREBY GIVEN that the undersigned, City of Selma, a Municipal Corporation, is the owner of the real estate situated in the City of Selma, County of Fresno, State of California, and described as follows, to-wit: Pedestrian Improvements on Thompson from Dinuba to Rose, HSIPL-5096(032);

That the address of said owner is City Hal	l, 1710 Tucker Street, Selma, California;
That the nature of the title of the owner to	said real estate is that of fee simple and/or easement;
That the name of the Contractor is R.J. Be	erry, Jr., Inc., PO Box 468, Selma, CA 93662;
That on the 1 st day of August, 2018, the Cactually completed.	ontract for the work on the above-described property was
	By:
	Acting City Manager
	Owner
I, , being duly sworn says:	
	ty described in the foregoing Notice; that I have read the f, and that the same is true of my own knowledge.
A notary public or other officer completing this certificate verifies only the identity of the	CITY OF SELMA, a Municipal Corporation
individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document."	Ву;
	, Acting City Manager
State of California	Owner
County of Fresno	

On August 7, 2018, before me, Reyna Rivera, City Clerk, personally appeared , Acting City Manager, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under laws of the State of California the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Reyna Rivera, Selma City Clerk

(Acknowledgment taken by City Clerk pursuant to California Civil Code Section 1181)

STAFF'S REPORT
CITY COUNCIL MEETING:

August 6, 2018

ITEM NO:

1.n.

SUBJECT:

Consideration of resolution appointing an Acting City Manager

DISCUSSION:

Pursuant to Chapter 18 of Title 1 of the City's Municipal Code, there exists in the City the position of the City Manager, who serves as the administrative head of the government of the City, under the direction and control of the City Council.

The City Manager position has been vacant since July 1, 2018, and the City is in the process of recruiting a permanent City Manager. Given the current vacancy, an Acting City Manager is necessary to provide administrative leadership.

Attached for City Council's consideration is a resolution appointing Assistant City Manager, Isaac Moreno, to the position of Acting City Manager, effective July 1, 2018. During the temporary assignment, Mr. Moreno's compensation is \$150,000.00 annually, with no changes to his existing benefits. This compensation was based on the compensation provided to Chief Garner when he served as Interim City Manager.

Mr. Moreno's acting appointment will end upon appointment of a permanent City Manager. At that time, he will resume his Assistant City Manger title, and the related salary.

RECOMMENDATION: I	t is recommended that the City Council adopt the Resolution.
Bianca Sparks Rojas, City At	torney Date

RESOLUTION NO. 2018-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA APPOINTING AN ACTING CITY MANAGER

WHEREAS, pursuant to Chapter 18 of Title 1 of the City's Municipal Code, there exists in the City the position of the City Manager who serves as the administrative head of the government of the City, under the direction and control of the City Council; and

WHEREAS, there currently exists a vacancy in the City Manager position, and an Acting City Manager is necessary to provide administrative leadership; and

WHEREAS, the City Council has determined that an Acting City Manager should be compensated for the additional job duties and responsibilities required of the assignment of Acting City Manager; and

WHEREAS, the City Council has determined that the City's current Assistant City Manager should fill the position of Acting City Manager until a permanent City Manager is hired.

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

<u>SECTION 1</u>. The above findings are true and correct and are incorporated herein by reference.

SECTION 2. The City Council hereby appoints Isaac Moreno as the Acting City Manager, effective July 1, 2018. Mr. Moreno's temporary compensation shall be set at \$150,000.00 annually, retroactive to July 1, 2018. All other employee benefits in effect prior to July 1, 2018 shall remain in effect. Mr. Moreno's appointment to the Acting City Manager position shall expire upon the City Council's appointment of a City Manager, at which time Mr. Moreno shall resume his duties as the Assistant City Manager, at the same salary in effect as of July 1, 2018.

SECTION 3. 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.

<u>SECTION 4</u>. 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 ADOPTI	ED this 6 th day of August, 2018, by the
following ve	ote:	
AYES: NOES: ABSTAIN: ABSENT:	COUNCILMEMBER: COUNCILMEMBER: COUNCILMEMBER: COUNCILMEMBER:	
ATTEST:		Jim Avalos, Mayor
Reyna Rive	ra, City Clerk	

ITEM NO: 1.0.

SUBJECT: Consideration and necessary action on Resolution setting the tax rate for fiscal year 2018-19 with respect to general obligation bonds for the police station improvements.

DISCUSSION:

The City received authorization from the voters in November 2016 to issue \$4,000,000 in General Obligation Bonds (Measure P) to finance the acquisition and construction of a Police Station and associated improvements (the "Police Station Improvements"). On August 1, 2016, the City adopted Ordinance No. 2016-4 which among other things called for an election on November 8, 2016 (the "Election") on the question of incurring a bonded indebtedness for the purpose of acquiring and constructing the Police Station Improvements and provided for the issuance and sale of City of Selma General Obligation Improvement Bonds (the "Bonds") to finance the Police Station Improvements.

Following approval of Measure P by the voters on November 8, 2016, on May 15, 2017, the City adopted a Resolution officially authorizing the issuance of the bonds and issued \$4,000,000 bonds on July 6, 2017.

The Bonds will be general obligations of the City payable from and secured by taxes levied and collected in the manner prescribed by the laws of the State of California. The proposed resolution simply levies the tax the City is authorized to levy against all taxable real property in the City of Selma and sets the tax rate at a level necessary to pay for the interest and principal and on the General Obligation Bonds.

The 0.0200% tax rate for FY 2018-19 being set by the City Council is based on the debt service, the estimated FY 2018-19 assessed values for all rolls (secured, unsecured and utility) and a delinquency reserve of 5%. This is the second year of the new ad valorem tax related to Measure P and is anticipated to be collected through tax year 2046-47 with annual tax rate approvals by the City Council each June.

Because all taxes collected from the general obligation levy will be deposited in a special fund, and collections not used to pay debt service for the FY 2018-19 bond year will be retained in the fund to pay future obligations, the tax impact of any over-collection will be reversed in the following years. Estimated Tax Rate on property owners is:

Assessed Value	FY 2018-19 Tax	Property Description
\$100,000	\$18.60	Base A.V.
125,701	23.74	Average Home
Auguat66,2801	8 Coungil Racke	t _{Median Market}

<u>COST:</u> (Enter cost of item to be purchased in box below)		BUDGET IMPACT: (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).		
None		None		
FUNDING: (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).	Value de la companya	ON-GOING COST: (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).		
Ad Valorem Property Taxes levied by the County on behalf of the City		GO Bond debt service of approximately \$225,000 (principal and interest)		

RECOMMENDATION:	Approve Resolution Setting Tax Rate for GO Bond.
Jane Moreno, Assistant Cit	y Manager Date

RESOLUTION NO. 2018 - R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA SETTING THE TAX RATE FOR FISCAL YEAR 2018-19 WITH RESPECT TO GENERAL OBLIGATION BONDS FOR POLICE STATION IMPROVEMENTS

WHEREAS, pursuant to Section 43632 of the California Government Code, the City Council is required annually to levy and collect a tax sufficient to pay the principal of and interest on the Bonds coming due and payable before the proceeds of a tax levied at the next general tax levy will be available; and

WHEREAS, on August 1, 2016, the City adopted Ordinance No. 2016-4 which, among other things, called for an election on November 8, 2016 (the "Election") on a question of incurring a bonded indebtedness for the purpose of acquiring and constructing police station and associated improvements (the Police Station Improvements) within the City and providing for the issuance and sale of the City of Selma, General Obligation Bonds (the "Bonds") to finance the Police Station Improvements; and

WHEREAS, more than two-thirds of the qualified voters of the City voting at a municipal election on November 8, 2016, approved the issuance of up to \$4,000,000 of General Obligation Bonds to finance the cost of the Police Station Improvements; and

WHEREAS, on May 15, 2017, the City Council adopted a resolution authorizing the issuance of the Bonds in the amount not to exceed \$4,000,000, and issued the Bonds on July 6, 2017, at an all-in true interest cost 3.53%. The Bonds will be general obligations of the City payable from and secured by taxes levied and collected in the manner prescribed by the laws of the State of California.

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

- **Section 1.** Levy of Tax. The City Council hereby determines that the tax rate necessary to pay the principal of and interest on the Bonds coming due and payable on February 1, 2019 and August 1, 2019, is 0.0200% of assessed valuation, and such tax rate shall be and is hereby levied in accordance with all applicable requirements of law.
- **Section 2.** Collection of Tax. The Finance Director is hereby directed to forward a copy of this Resolution to the Auditor-Controller of Fresno County, and to the Board of Supervisors of the County, and to take such actions and execute such documents as may be required to cause the tax rate set forth in Section 1 to be placed on the 2018-2019 property tax bill and collected by the County.
- **Section 3.** Application of Tax. As provided in Section 43634 of the California Government Code, all taxes levied pursuant to this Resolution shall be used only for payment of the Bonds and the interest thereon.

Section 4. **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 5. 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 6th day of August 2018 by the following roll call vote:

AYES:	COUNCIL MEMBERS:		
NOES:	COUNCIL MEMBERS:		
ABSTAIN:	COUNCIL MEMBERS:		
ABSENT:	COUNCIL MEMBERS:		
		Jim Avalos, Mayor	
ATTEST:			

Reyna Rivera, City Clerk

1.p.

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTON (CATEGORY	AMOUNT
71017	07/02/2018	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 5/23-6/22/18		79,448.46
71018	07/02/2018	Printed	UNITY IT	MDT MANAGED SERVICES-MAY 18		2,538.05
71019	07/02/2018	Printed	JUSTIN VASQUEZ	GYM MEMBERSHIP REIMBURSEMENT		200.00
71020	07/02/2018	Printed	VERIZON WIRELESS	AIRCARDS 5/19/18-6/18/18		734.79
71021	07/02/2018	Printed	DANIEL VIVEROS/D&G FENCE	LINCOLN PARK ENCLOSURE		3,900.00
71022	07/02/2018	Printed	WILLEMS COMMERCIAL PRINTING	BRING IT ON POSTERS/POSTCARDS		286.13
71023	07/09/2018	Printed	DIVISION OF THE STATE ARTICHTECT	ADA BUSINESS LICENSE FEE 4/1-6/30/18		147.90
71024	07/19/2018	Printed	A&S PUMP SERVICE	SALAZAR PARK WATER PUMP REPAIR		196.00
71025	07/19/2018	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		262.20
71026	07/19/2018	Printed	MARK ALVES/ALVES ELECTRIC	LINCOLN PARK CAMERA, ST LT REPAIR, RINGO PARK TRANSFORMER		9,095.00
71027	07/19/2018	Printed	AMERICAN AMBULANCE	AMBULANCE OVERPAYMENT REIMB		200.00
71028	07/19/2018	Printed	AMERICAN AMBULANCE	AMBULANCE OVERPAYMENT REIMB		200.00
71029	07/19/2018	Printed	AT&T	TELEPHONE-JUNE 2018		348.60
71030	07/19/2018		AT&T	TELEPHONE-JULY 2018		1,378.29
71031	07/19/2018	Printed	AT&T	TELEPHONE-JULY 2018		152.58
71032	07/19/2018		AT&T	TELEPHONE-JULY 2018		146.70
71032	07/19/2018	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 6/1/18-6/30/18		1,510.45
71033	07/19/2018	Printed	BANNER PEST CONTROL INC	PEST CONTROL-JULY 2018		441.00
71035	07/19/2018	Printed	BOARD OF EQUALIZATION	OUT OF STATE USE TAX 7/1/17-6/30/18		3,116,00
71036	07/19/2018	Printed	JERRY L. BURNS	JULY 3RD SOUND/LIGHTING		1,250.00
71037	07/19/2018	Printed	CALIFORNIA STATE FIREFIGHTERS	MAGAZINE DISPLAY AD		350.00
71038	07/19/2018	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE-JUNE 2018		19,988.46
71039	07/19/2018		ROD CARSEY	PLAN CHECKS		1,123.12
71040	07/19/2018	Printed	CDCE INCORPORATED	MDT'S		23,930.94
71041	07/19/2018	Printed	CINTAS CORPORATION NO. 2	LINEN/UNIFORM SERVICE-JUN 18		143.02
71042	07/19/2018	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR YE		37.78
71043	07/19/2018	Printed	COMCAST	INTERNET SERVICE-JULY 2018		821.45
71044	07/19/2018	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE-JUN 18		481.25
71045	07/19/2018	Printed	COUNTY OF FRESNO	SOUTHEAST REGIONAL DISPOSAL		12,789.00
71046	07/19/2018	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES		71.91
71047	07/19/2018	Printed	ABIGAIL CRUSE	REIMBURSEMENT PROPS AND COSTUME		25.84
71048	07/19/2018	Printed	JORGE CRUZ	FARMER'S MARKET REFUND		268.00
71049	07/19/2018	Printed	DATA PATH INC.	NETCARE JUL 18, HP PRINTER, CHAMBER CAMERA INSTALL		6,469.38
71050	07/19/2018	Printed	DAWSON-MAULDIN	PROG PAY #2 FLORAL RECONSTRUCT		518,419.51
71051	07/19/2018	Printed	PAUL DEMMERS	REIMBURSE PARAMEDIC RECERT		200.00
71052	07/19/2018	Printed	DEPARTMENT OF JUSTICE	PRE-EMPLOYMENT FINGERPRINTING		1,200.00
71053	07/19/2018	Printed	JUAN CRUZ DIAZ	BUILDING INSPECTOR SERV-JUN 18		1,980.00
71054	07/19/2018	Printed	DSJ ARCHITECTS INC	T&M NEW PD STATION AGREEMENT		44,605.00
71055	07/19/2018	Printed	DUNCAN ENTERPRISES	SUPPLIES FOR SENIOR CERAMICS		18.57
71056	07/19/2018	Printed	EC LINK	2018/2019 EC LINK RENEWAL		3,472.00
71057	07/19/2018	Printed	FAITH TABERNACLE CHURCH	REFUND FIREWORK DEPOSIT		50.00
71058	07/19/2018	Printed	MICHAEL CHRISTOPHER FLORES	BRING IT ON SET SUPPLIES REIMB		89.08
71059	07/19/2018	Printed	FRESNO CITY COLLEGE	POST PC832 TRAINING	R	35.00
71060	07/19/2018	Printed	FRESNO CO TREASURER-SHERIFF	CRIME SCENE INVESTIGATION		796.42
71061	07/19/2018	Printed	FRESNO-MADERA AAA	SENIOR MEALS		52.80
71062	07/19/2018	Printed	FRUSA EMS LLC	AMBULANCE BILLING-JUNE 2018		9,910.11
71063	07/19/2018		MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 18-2815		50.00
71064	07/19/2018		GATEWAY ENGINEERING, INC.	CITY ENGINEERING SERVICES APR & MAY	′ 2018	17,352.50
71065	07/19/2018		ANITA GONZALEZ	T-BALL REFUND		50.00
71066	07/19/2018		GRACE FREEWILL BAPTIST YOUTH	REFUND FIREWORK DEPOSIT		50.00
71067	07/19/2018		KENNETH GREY	COMM DEV PROJECTS DIRECTOR		7,500.00
71068	07/19/2018		HEALTH NET	AMBULANCE OVERPAYMENT REIMB		59.58
71069	07/19/2018		HEALTH NET	AMBULANCE OVERPAYMENT REIMB		163.89
71009	07/19/2018		HEALTH NET	AMBULANCE OVERPAYMENT REIMB		141.53
71070	07/19/2018		HEALTH NET	AMBULANCE OVERPAYMENT REIMB		170.28
	31, 10/2010	, micu				
71071	07/19/2018	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		160.70

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTON	CATEGORY	AMOUNT
71074	07/19/2018	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		106.38
71075	07/19/2018	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		163.89
71076	07/19/2018	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		125.33
71077	07/19/2018	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		192.42
71078	07/19/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 6/27/18		2,587.26
71079	07/19/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 7/4/18		1,920.60
71080	07/19/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 7/11/18		672.00
71081	07/19/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES-AUG 2018		647.85
71082	07/19/2018	Printed	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE SERVICE		150.00
71083	07/19/2018	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES		25.69
71084	07/19/2018	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		1,687.15
71085	07/19/2018	Printed	KENT M. KAWOGOE, PH.D.	PRE-EMPL PSYCOLOGICAL EXAMS		300.00
71086	07/19/2018	Printed	KINGSBURG VETERINARY CLINIC	K9 VACCINATION		106.20
71087	07/19/2018	Printed	KNORR SYSTEMS, INC.	SPRAY PARK PROBE PARTS		62.14
71088	07/19/2018	Printed	REBECCA KOZLOWSKI	CITY OF SELMA ENVELOPES		156.56
71089	07/19/2018	Printed	CYNTHIA D KRUMPELMAN	AMBULANCE OVERPAYMENT REIMB		736.40
71090	07/19/2018	Printed	TESSA KRUMPELMAN	AMBULANCE OVERPAYMENT REIMB		802.00
71091	07/19/2018	Printed	LEE CENTRAL CALIFORNIA	EMPLOYMENT ADS-ADM ASSIST		1,055.21
71092	07/19/2018	Printed	LEXIPOL LLC	LE MANAGEMENT SERVICES		11,085.00
71093	07/19/2018	Printed	LIFE-ASSIST INC.	TACTICAL BAGS		1,080.19
71094	07/19/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		210.50
71095	07/19/2018	Printed	METRO UNIFORM	POLICE REVOLVING ACCT		420.73
71096	07/19/2018	Printed	MID VALLEY PUBLISHING,INC.	EMPLOYMENT ADS-ADMIN ASSISTANT		102.50
71097	07/19/2018	Printed	NEW DAY CHURCH	REFUND FIREWORK DEPOSIT		50.00
71098	07/19/2018	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		143.18
71099	07/19/2018	Printed	ROBERT OROZCO JR	VEHICLE TOW #18-1994		195.00
71100	07/19/2018	Printed	ROBERT PETERSEN	REIMBURSE BOOTS		172.71
71101	07/19/2018	Printed	PG&E	UTILITIES-JULY 2018		30,169.18
71102	07/19/2018	Printed	POSITIVE PROMOTIONS	PUBLIC ED SUPPLIES		521.61
71103	07/19/2018		PRECISION CIVIL ENGINEERING	NEW FIRE STATION PLANS		1,386.32
71104	07/19/2018		PRICKETTS DISTRIBUTING, INC.	ICE MACHINE REPAIR -CITY YARD		273.39
71105	07/19/2018	Printed	PURCHASE POWER	POSTAGE REFILL-PD		820.54
71106	07/19/2018	Printed	R.J. BERRY JR. INC.	THOMPSON & DINUBA PROJ PMNT#1		277,643.20
71107	07/19/2018	Printed =	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT		668.13
71108	07/19/2018	Printed	GERALD REESER	REIMBURSE EMT AND PARAMEDIC		265.00
71109	07/19/2018	Printed	DEVON RICKETTS	PAPER FOR BLD PLOTTER		80.46
71110	07/19/2018		RONALD J RODGERS	OFFICE SUPPLIES		937.22
71111	07/19/2018	Printed	RRM DESIGN GROUP	NEW FIRE STATION DESIGN FEES		850.00
71112	07/19/2018		SAN JOAQUIN VALLEY AIR POLLUTION		PARTIAL	1,031.00
			CONTROL DISTRICT	GENERATOR PERMIT	PDSA	
71113	07/19/2018	Printed	SAVING ALL CHILDREN	FORENSIC INTERVIEW ANNUAL SERV		1,000.00
71114	07/19/2018		SELMA BANDIT CHEER	KAISER PERMANENTE SAL GRANT	G	150.00
71115	07/19/2018	Printed	SELMA DISTRICT CHAMBER OF	QRTLY DUES, RAISIN FESTIVAL CLEANUP	PARTIAL G	4,400.00
71116	07/19/2018	Printed	SELMA F.F.A. AG BOOSTERS	REFUND FIREWORK DEPOSIT		50.00
71117	07/19/2018	Printed	SELMA FIREFIGHTERS ASSN.	REFUND FIREWORK DEPOSIT		50.00
71118	07/19/2018	Printed	SELMA MEXICAN AMERICAN	REFUND FIREWORK DEPOSIT		50.00
71119	07/19/2018	Printed	SELMA NAZARENE CHURCH	REFUND FIREWORK DEPOSIT		50.00
71120	07/19/2018	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL-MAY 2018		15,692.89
71121	07/19/2018	Printed	SELMA YOUTH BASKETBALL	REFUND FIREWORK DEPOSIT		50.00
71122	07/19/2018	Printed	SELMA YOUTH SOCCER	KAISER SAL GRANT, JULY 3RD CLEAN UP	PARTIAL G	1,625.00
71123	07/19/2018	Printed	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE-MAY		350.00
71124	07/19/2018	Printed	SPARKLETTS	WATER SERVICE		190.88
71125	07/19/2018		STATEWIDE TRAFFIC SAFETY AND	MISC TRAFFIC & SAFETY SIGNS		10,987.39
71126	07/19/2018		SUN BADGE CO	FIRE CAPTAIN AND CHIEF BADGES		205.72
71127	07/19/2018		SUN LIFE	EMPLOYEE INSURANCE-AUG 18		910.70
71127	07/19/2018		SWIMAMERICA FAMILY SWIM SCHOOL		G	225.00
71120 71129	07/19/2018		THE MEETING PLACE	REFUND FIREWORK DEPOSIT	G	50.00

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTON	CATEGORY	AMOUNT
71130	07/19/2018	Printed	TOWNSEND PUBLIC AFFAIRS	CONSULTING FEES FOR JULY 2018		3,500.00
71131	07/19/2018	Printed	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK		27.40
71132	07/19/2018	Printed	TRIPLE AAA KARATE	KAISER GRANT-SAL GRANT	G	75.00
71133	07/19/2018	Printed	TULARE CO JAIL INDUSTRIES	UNIT 1000 GRAPHICS		10.78
71134	07/19/2018	Printed	UNITY IT	MDT MANAGED SERVICES-JUNE 18		2,623.83
71136	07/19/2018	Printed	US FOREST SERVICE CO CITIBANK	TRAINING CLASS		217.00
71137	07/19/2018	Printed	VA CENTRAL CALIFORNIA	AMBULANCE OVERPAYMENT REIMB		1,520.00
71138	07/19/2018	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION		60.00
71139	07/19/2018	Printed	VANIR CONSTRUCTION	POLICE DEPT CONSTRUCTION 5/1/18-6/30/18	PDSA	9,240.88
71140	07/19/2018	Printed	DANIEL VIVEROS/D&G FENCE	SHAFER DUGOUT SHADE COVERING		5,900.00
71141	07/19/2018	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-JUNE 2018		112,364.52
71142	07/19/2018	Printed	WILLDAN FINANCIAL SERVICES	FISCAL IMP RPT/CFD FORMATION		910.00
71143	07/19/2018	Printed	JORDAN WILLIAMS	REHERSAL PIANIST		200.00
71144	07/25/2018	Printed	R.J. BERRY JR. INC.	THOMPSON & DINUBA PROJ PYMNT#2		137,415.60
71145	07/25/2018	Printed	TOYOTA OF SELMA	2018 TOYOTA PRIUS PRIME	G	57,937.06
71146	07/25/2018	Printed	UMPQUA BANK	2015 REFI BOND		58,671.11
					TOTAL	1,544,999.35

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

ALES BARCIAC A1777108 76, FRENDE CA FUEL 701-990-600.279-7000 23-14	EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALES BARCIAC 67/2018 LIN FOOD MART, FREND CA FUEL 701-9200-600.257.000 25.46				FUEL	701-9200-600.257.000	57.17
CALES GARCIAC 67/2015 LIM FOOD MART, FIESN CA FUEL 701-9200-6002.77000 595.7 CASS FAIN 57/27018 FUEL 701-9200-600.277000 595.7 CASS FAIN 57/27018 FUEL FOR MURS STANDARD FUEL FOR MUST 701-9200-600.277000 595.7 CASS FAIN 57/27018 FUEL FOR MUST STANDARD FUEL FOR MUST 701-9200-600.275.7000 595.7 CITY OF SELMA FIRST ON T 57/27018 FUEL FOR MUST STANDARD FUEL FOR MUST STANDARD 701-9200-600.275.7000 511.73 CITY OF SELMA STATION 2 57/27018 FUEL FOR MUST STANDARD FUEL FOR MUST STANDARD 701-9200-600.275.0000 511.73 CITY OF SELMA STATION 2 57/27018 FUEL FOR MUST STANDARD FUEL FOR MUST STANDARD 701-920-600.275.0000 737-80 CITY OF SELMA STATION 2 57/27018 FUEL FOR MUST STANDARD 701-920-600.275.0000 737-80 CITY OF SELMA STATION 2 57/27018 FUEL FOR MUST STANDARD 701-920-600.275.0000 737-80 CITY OF SELMA STATION 2 57/27018 FUEL FOR MUST STANDARD 701-920-600.275.0000 737-80 CITY OF SELMA STANDARD W 59/27018 FUEL FOR MUST STANDARD 701-920-600.755.600.275.0000 737-80 CITY OF SELMA STANDARD W 59/27018 FUEL FOR MUST STANDARD 701-920-600.755.600.275.0000 737-80 CITY OF SELMA STANDARD W 59/27018 FUEL FOR MUST STANDARD 701-920-600.755.600.755.0000 737-80 CITY OF SELMA STANDARD W 59/27018 FUEL FOR MUST STANDARD 701-920-600.755.0000 737-80 CITY OF SELMA STANDARD W 59/270.8000 59					701-9200-600.257.000	25.44
CASS FARM \$73,2008 UNIVERSITY MARKET, CLOVIS CA FUEL FOR UNIT 701-9200-600.257,000 59.77 CASS FARM \$73,2008 67,2008 61,2008 61,2008 CHISTER MODADADM 61,2008 61,2008 61,2008 CHISTER MODADADM 61,2008 61,2008 CHISTOP SEMAN RECORT MST 59,2008 CHISTOP SEMAN STATION 2 59,2008 C		• •			701-9200-600.257.000	39.55
CASST PAIN 5/21/2018 76 CALIFORNIA, PRESNO FUEL FOR UNIT 701, 9200-600,257,000 5-3.4 CRINSTE MODRADIAN 61/2018			·		701-9200-600.257.000	59.71
CHISTIN COMMANN					701-9200-600.257.000	54.24
CTY OF SELMA FRIC QIT MST 6,882018 MOLINE PROTECT CAR CARE PRODUCTS 100 2525-600 253000 21.58 CTY OF SELMA STATION 2 5,722/2018 WALMART HOSE COMPONENTS 100 2525-600 2530000 37.33 CTY OF SELMA STATION 2 6,712/2018 WALMART GATORADE 100 2525-600 2530000 37.33 CTY OF SELMA STATION 2 6,712/2018 WALMART GATORADE 100 2525-600 2530000 37.33 CTY OF SELMA STATION 2 6,712/2018 WALMART GATORADE 100 2525-600 2530000 37.33 CTY OF SELMA STATION 2 6,712/2018 WALMART GATORADE 100 2525-600 2530000 31.54 CTY OF SELMA TRAINING DIV 6,76/2018 WINCINT COMMUNICATIONS RADIO REQUIRENCY PROGRAM 100 2525-600 253000 11.58 CTY OF SELMA TRAINING DIV 6,712/2018 WINCINT COMMUNICATIONS RADIO REQUIRENCY PROGRAM 100 2525-600 253000 37.13-64 CTY OF SELMA TRAINING DIV 6,712/2018 MAZON PROCEET WINT DOLL CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PROCEET WINT DOLL CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-2525-600 253000 101-14 CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-252-600 253000 101-14 CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-252-600 253000 101-14 CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-252-600 253000 101-14 CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-252-600 253000 101-14 CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-252-600 253000 101-14 CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-252-600 253000 101-14 CTY OF SELMA TRAINING DIV 6,722/2018 AMAZON PREVENTE CODE & STANDADES 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252-600 253000 292-252			·		100-2200-610.915.000	561.24
CTY OF SELMA TRATION 1					100-2525-600.250.000	511.43
CITY OF SELMA STATION 2					100-2525-600.250.000	21.58
STY OR STEMA STATION 2					100-2525-600.250.000	37.33
CITY OF SELMA TRAINING DIV					100-2525-600.250.000	35.25
CITY OF SELMA TRAINING DIV 6/3/2018 FIREFICHTER BOOKSTORE INCIDENT ESPONSE GUIDES 100-2550-601.091.500 515.26 CITY OF SELMA TRAINING DIV 6/3/2018 VINCENT COMMUNICATIONS RADO TRECUENCY PROCRAM 100-2555-600.250.000 37.713-64 CITY OF SELMA TRAINING DIV 6/3/2018 NPAN PRES PROFECE CORE & STANDARGS 295-2105-600.250.000 37.713-64 CITY OF SELMA TRAINING DIV 6/3/2018 MAAZON PROCKET WIND TOOL 100-2555-600.250.000 101.14 CITY OF SELMA TRAINING DIV 6/3/2018 MAAZON PROCKET WIND TOOL 100-2555-600.250.000 101.14 CITY OF SELMA TRAINING DIV 6/3/2018 MAAZON PRES PROFE CORE & STANDARGS 100-2555-600.250.000 101.14 CITY OF SELMA TRAINING DIV 6/3/2018 MAAZON PRICE PROFE PROFE CORE & STANDARGS 100-2555-600.250.000 101.14 CITY OF SELMA TRAINING DIV 6/3/2018 MAAZON PRICE PROFE PROFE PROFE CORE & STANDARGS 100-2555-600.250.000 101.14 CITY OF SELMA TRAINING DIV 6/3/2018 MAAZON PROCKET WIND TOOL CITY OF SELMA TRAINING DIV 6/3/2018 MAAZON PROCKET WIND TOOL CITY OF SELMA TRAINING DIV CITY OF SELMA TRAINING DIV CITY OF SELMA DIRE STANDARG 100-1600-600.100.000 14.05 CITY OF SELMA DIVE STANDARG 100-1600-600.100.000 15.05 CITY OF SELMA DIVE STANDARG 100-2100-600.100.000 15.05 CITY OF SELMA DIV					100-2525-600.250.000	31.44
CITY OF SEMA TRAINING DW					100-2550-610.915.000	115.83
CITY OF SELMA TRAINING DIV					100-2525-600.475.000	515.26
CITY OF SELMA TRAINING DIV					295-2500-600.250.000	3,713.64
CITY OF SELMA TRAINING DIV					295-2525-610.915.000	1,575.00
CITY OF SELMA TRAINING DIV 6/20/2018 AMAZON FIRE WEATHER RIT-WILDLAND 100-2525-600,350,000 128.14.22 CITY OF SELMA TRAINING DIV 6/20/2018 AMAZON.COM 8 GIG FLASH DRIVE 10 COUNT 100-1600-600,100,000 14.78.8 100-2525-600,357.500 473.82 100-2525-600,357.500 473.82 100-2525-600,357.500 473.82 100-2525-600,357.500 473.82 100-2525-600,357.500 473.82 100-2525-600,357.500 473.82 100-2525-600,357.500 473.82 100-2525-600,357.500 473.82 100-2505-600,100.000 44.88 100-2505-		* -			100-2525-600.250.000	101.14
CITY OF SELMA TRAINING DIV DAYD LEWIS DAYD LEWIS S 5/32/2018 AMAZON.COM S GIG FLASH DRIVE DI COUNT 100-1600-600.100.000 14.07 DAYD LEWIS S 5/32/2018 AMAZON.COM PROJECT CALCULATOR DOLING DAYD LEWIS S 5/32/2018 AMAZON.COM PROJECT CALCULATOR DOLING DAYD LEWIS S 6/18/2018 VISTA PRINIT CITY OF SELMA DATE STAMP 100-1600-600.100.000 14.07 DAYD LEWIS S 6/18/2018 VISTA PRINIT CITY OF SELMA DATE STAMP 100-1600-600.100.000 14.07 DEBBIE GOMEZ S 5/32/2018 FORD STAMP CONTROLL STAMP 100-1600-600.100.000 14.07 DEBBIE GOMEZ S 5/32/2018 AMAZON FLASH DRIVE, STAMP FLASH DRIVE, STAMP 100-200-600.100.000 14.07 DEBBIE GOMEZ S 6/19/2018 AMAZON FLASH DRIVE, STAMP FLASH DRIVE, STAMP 100-2200-600.100.000 14.53 DEBBIE GOMEZ S 6/11/2018 AMAZON FLASH DRIVE, STAMP FLASH DRIVE, STAMP 100-2200-600.100.000 17.41 DEBBIE GOMEZ S 6/11/2018 AMAZON FLASH DRIVE, STAMP 100-2200-600.100.000 17.41 DEBBIE GOMEZ S 6/11/2018 FLASH DRIVE F					100-2525-600.250.000	181.42
DAVID LEWIS 5/32/2018					100-2525-600.375.000	471.82
DAVID LEWIS 5/80/2018 AMAZON.COM PROJECT CALCULATOR 100-1600-600-100.000 14.07 DAVID LEWIS 6/18/2018 VISTA PRINT CITY OF SEMBA DATE STAMP 100-1600-600-100.000 27.63 DEBBIE GOMEZ 5/23/2018 DAVID CABLE SCONNECTOR FUNDERS 100-2100-600.100.000 34.37 DEBBIE GOMEZ 6/9/2018 BARCODES CABLE CONNECTOR FUNDERS 100-2200-600.100.000 34.33 DEBBIE GOMEZ 6/9/2018 AMAZON FLASH DRIVES, BATTRIES 100-2200-600.100.000 27.41 DEBBIE GOMEZ 6/19/2018 AMAZON BABY WIPES FOR LIVESCAN 100-2200-600.100.000 27.41 DEBBIE GOMEZ 6/11/2018 LYN PERVEY COMPANY GUIN BOXES, 21PE, BLACARDS, DISPEN 100-2200-600.100.000 423.81 DEBBIE GOMEZ 6/11/2018 AMAZON SAN-WIPES FOR LIVESCAN 100-2200-600.100.000 423.81 DEBBIE GOMEZ 6/11/2018 AMAZON SAN-WIPES DEBBIE GOMEZ 6/11/2018 AMAZON SAN-WIPES DEBBIE GOMEZ 6/11/2018 PROFORCE TASER CABTRIDGES 100-2200-600.100.000 433.37 DEBBIE GOMEZ 6/19/2018 STAPLES PAPER CUTTER, REFILLS, FLASH HLDRS 100-2200-600.100.000 105.33 DEBBIE GOMEZ 6/19/2018 DASH MEDICAL GLOVES LATER KOLOVES LATER KOLOVES DEBBIE GOMEZ 6/20/2018 STAPLES AIR DISPENSER 100-2200-600.100.000 316.52 DEBBIE GOMEZ 6/20/2018 GASH MEDICAL GLOVES LATER KOLOVES LATER KOLOVES FINANCE DEPT 6/2/2018 GENETIC ASSIDY, WITHMORE LCW WEBINAR 100-2200-600.100.000 71.08 FINANCE DEPT 6/2/2018 GENETIC ASSIDY, WITHMORE LCW WEBINAR 100-2200-600.100.000 73.00 FRANK SANTILLAN 5/22/2018 SAVEMART PO COFFEE SUPPLIES 100-2200-600.100.000 73.60 FRANK SANTILLAN 6/2/2018 GENETIC ASSIDY, WITHMORE LCW WEBINAR 100-2200-600.250.000 70.00 FRANK SANTILLAN 6/2/2018 GENETIC ASSIDY, WITHMORE LCW WEBINAR 100-2200-600.250.000 70.00 FRANK SANTILLAN 6/2/2018 GENETIC ASSIDY, WITHMORE LCW WEBINAR 100-2200-600.250.000 70.00 FRANK SANTILLAN 6/2/2018 GENETIC ASSIDY, WITHMORE LCW WEBINAR 100-2200-600.250.000 70.00 FRANK SANTILLAN 6/2/2018 GENETIC ASSIDY,					100-1600-600.100.000	41.88
DAVID LEWIS 6/18/2018 VISTA PRINT CITY OF SELMA DATE STAMP 100-1600-660-100.000 27.63 DEBBIE GOMEZ 5/22/2018 BARCCOES CABLE CONNECTOR WIDENCE ONQ 100-2100-600.100.000 45.33 DEBBIE GOMEZ 6/9/2018 AMAZON FLASH DRIVES, BATTERIES 100-2200-600.100.000 77.41 DEBBIE GOMEZ 6/19/2018 AMAZON FLASH DRIVES, BATTERIES 100-2200-600.100.000 77.41 DEBBIE GOMEZ 6/11/2018 LANAZON BABY WIPES FOR LIVESCAN 100-2200-600.100.000 423.81 DEBBIE GOMEZ 6/11/2018 LANAZON FLASH DRIVE 100-2200-600.100.000 423.81 DEBBIE GOMEZ 6/11/2018 AMAZON SAN-WIPES 100-2200-600.100.000 423.81 DEBBIE GOMEZ 6/11/2018 AMAZON SAN-WIPES 100-2200-600.100.000 43.44 DEBBIE GOMEZ 6/19/2018 PROFORCE TASER CARTRIDGES 100-2200-600.100.000 105.35 DEBBIE GOMEZ 6/19/2018 DASH MEDICAL GLOVES LATE KI GLOVES 100-200-600.100.000 150.55 DEBBIE GOMEZ <t< td=""><td></td><td></td><td></td><td></td><td>100-1600-600.100.000</td><td>14.07</td></t<>					100-1600-600.100.000	14.07
DEBBIE GOMEZ 5/23/2018 OFFICESUPPLY.COM		' '			100-1600-600.100.000	27.63
DEBBIE GOMEZ 5/24/2018 BARCODES CABLE CONNECTOR EVIDENCE ONQ 100-2100-600.100.000 45.33 DEBBIE GOMEZ 6/9/2018 AMAZON FLASH DRIVES, BATTERIES 100-2200-600.100.000 108.54 DEBBIE GOMEZ 6/11/2018 MAMZON BABY WIPES FOR LIVESCAN 100-2200-600.100.000 427.41 DEBBIE GOMEZ 6/11/2018 AMAZON FLASH DRIVES, PLACARDS, DISPEN 100-2200-600.100.000 428.81 DEBBIE GOMEZ 6/11/2018 AMAZON FLASH DRIVES 100-2200-600.100.000 34.44 DEBBIE GOMEZ 6/11/2018 AMAZON SANI-WIPES 100-2200-600.100.000 34.44 DEBBIE GOMEZ 6/11/2018 AMAZON SANI-WIPES 100-2200-600.100.000 10.53.37 DEBBIE GOMEZ 6/11/2018 PROFORCE TASK CARTRIDGES 100-2200-600.100.000 105.25 DEBBIE GOMEZ 6/19/2018 STAPLES APPER CUTTER, REPILLS, FLASH HLDRS 100-2200-600.100.000 58.37 DEBBIE GOMEZ 6/19/2018 STAPLES AID SPONSER 100-2200-600.100.000 58.27 DEBBIE GOMEZ					100-2100-600.100.000	54.77
DEBBIE GOMEZ 6/9/2018					100-2100-600.100.000	45.33
DEBBIE GOMEZ					100-2200-600.100.000	108.54
DEBBIE GOMEZ 6/11/2018					100-2200-600.100.000	27.41
DEBBIE GOMEZ 6/11/2018					100-2200-600.100.000	423.81
DEBBIE GOMEZ 6/11/2018 PROFORCE TASER CARTRIDGES 100-2200-600.100.000 34.44 DEBBIE GOMEZ 6/11/2018 PROFORCE TASER CARTRIDGES 100-2200-600.100.000 1.50.33.75 DEBBIE GOMEZ 6/19/2018 STAPLES PAPER CUTTER, REFILLS, FLASH HLDRS 100-2100-600.100.000 165.25 DEBBIE GOMEZ 6/19/2018 DASH MEDICAL GLOVES LATEX GLOVES 100-2200-600.100.000 538.37 DEBBIE GOMEZ 6/20/2018 STAPLES AIR DISPENSER 100-2100-600.100.000 41.50 DEBBIE GOMEZ 6/20/2018 STAPLES AIR DISPENSER 100-2100-600.100.000 531.25 DEBBIE GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 DEBBIE GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 DEBBIE GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 DEBBIE GOMEZ 6/20/2018 LIEBERT, CASSIDY, WHITMORE LCW WEBINAR 100-200-600.000.000 70.00 TRANK SANTILLAN 5/22/2018 LIEBERT, CASSIDY, WHITMORE LCW WEBINAR 100-200-600.000 70.00 70.00 TRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-200-600.250.000 7.00 FRANK SANTILLAN 5/29/2018 SAVEMART PO COFFEE SUPPLIES 100-000-123.010.000 53.67 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE FER MOU 100-2100-601.250.000 500.00 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE FER MOU 100-2100-601.250.000 500.00 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE FER MOU 100-2100-601.250.000 500.00 FRANK SANTILLAN 6/3/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/6/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/5/2018 SHELL FUEL FUEL 669-2100-600.257.000 48.03 JACOB PUMAREIO 5/21/2018 SHELL FUEL FUEL 669-2100-600.257.000 56.00 JACOB PUMAREIO 5/23/2018 CHEVRON FUEL FUEL FUEL 669-2100-600.257.000 56.00 JACOB PUMAREIO 5/23/2018 CHEVRON FUEL FUEL FUEL 669-2100-600.257.000 58.32 JACOB PUMAREIO 5/23/2018 CHEVRON FUEL FUEL 669-2100-600.257.000 58.32 JACOB PUMAREIO 5/23/2018 CHEVRON FUEL 600.057.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000 69.0357.000					100-2200-600.100.000	42.81
DEBBIE GOMEZ 6/11/2018 PROFORCE TASER CARTRIDGES 100-2200-600.100.000 1,053.37 DEBBIE GOMEZ 6/19/2018 STAPLES PAPER CUTTER, REFILLS, FLASH HLDRS 100-2100-600.100.000 165.25 DEBBIE GOMEZ 6/20/2018 STAPLES LATEX GLOVES 100-2200-600.100.000 41.50 DEBBIE GOMEZ 6/20/2018 STAPLES AIR DISPENSER 100-2100-600.100.000 41.50 DEBBIE GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 FINANCE DEPT 6/4/2018 GOADDY.COM REGISTER DOMAIN 704-9600-600.470.000 271.98 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-200-600.250.000 70.00 FRANK SANTILLAN 5/29/2018 SENI OPTICAL SANTILLAN REVOLVING ACCT 100-2000-600.250.000 30.67 FRANK SANTILLAN 6/4/2018 CPOA LISP COVERAGE PER MOU 100-2100-600.250.000 50.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 70.00 FRANK SANTI					100-2200-600.100.000	34.44
DEBBIE GOMEZ 6/19/2018 STAPLES PAPER CUTTER, REFILLS, FLASH HLDRS 100-2100-600.100.000 155.25 DEBBIE GOMEZ 6/19/2018 DASH MEDICAL GLOVES LATEX GLOVES 100-2200-600.100.000 538.37 DEBBIE GOMEZ 6/20/2018 GALLS ARV DISPENSER 100-2100-600.100.000 41.50 DEBBIE GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 FINANCE DEPT 6/4/2018 GODADDY.COM REGISTER DOMAIN 704-9600-600.470.000 271.98 FINANCE DEPT 6/21/2018 LIEBERT, CASSIDY, WHITMORE LCW WEBINAR 100-1600-610.915.000 7.00 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 53.67 FRANK SANTILLAN 5/29/2018 ZENNI OPTICAL SANTILLAN REVOLVING ACCT 100-0000-123.010.000 53.67 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/4/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/15/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 7.00 GILBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 56.00 JACOB PUMAREIO 5/21/2018 SHELL FUEL FUEL SELLAND SANTILAND SANTILA					100-2200-600.100.000	1,053.37
DEBBIG GOMEZ 6/19/2018 DASH MEDICAL GLOVES LATEX GLOVES 100-2200-600.100.000 538.37 DEBBIG GOMEZ 6/20/2018 STAPLES AIR DISPENSER 100-22100-600.100.000 41.50 DEBBIG GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 FINANCE DEPT 6/4/2018 GODADDY, COM REGISTER DOMAIN 704-9600-600.470.000 271.98 FINANCE DEPT 6/21/2018 LIEBERT, CASSIDY, WHITMORE LCW WEBINAR 100-1600-610.915.000 70.00 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 70.00 FRANK SANTILLAN 5/29/2018 ZENDIN IOPTICAL SANTILLAN REVOLVING ACCT 100-0000-123.010.000 53.67 FRANK SANTILLAN 5/29/2018 SAVEMART PD COFFEE SUPPLIES 100-2100-600.250.000 31.96 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-600.250.000 50.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 70.00					100-2100-600.100.000	165.25
DEBBIE GOMEZ 6/20/2018 STAPLES AIR DISPENSER 100-2100-600.100.000 41.50 DEBBIE GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 FINANCE DEPT 6/4/2018 GODADDY.COM REGISTER DOMAIN 704-9600-600.470.000 271.98 FINANCE DEPT 6/21/2018 LIEBERT, CASSIDY, WHITMORE LCW WEBINAR 100-1600-610.915.000 70.00 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 FRANK SANTILLAN 5/29/2018 ZENNI OPTICAL SANTILLAN REVOLVING ACCT 100-0000-123.010.000 53.67 FRANK SANTILLAN 5/29/2018 SAVEMART PO COFFEE SUPPLIES 100-2100-600.250.000 31.96 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-601.250.000 50.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.257.000 50.00					100-2200-600.100.000	538.37
DEBBIG GOMEZ 6/20/2018 GALLS BELT KEEPERS, MAG HOLDER, MK4 100-2200-600.100.000 531.25 FINANCE DEPT 6/4/2018 GODADDY,COM REGISTER DOMAIN 704-9600-600.470.000 271.98 FINANCE DEPT 6/21/2018 LIBBERT, CASSIDY, WHITMORE LCW WEBINAR 100-1600-610.915.000 70.00 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 FRANK SANTILLAN 5/29/2018 ZENNI OPTICAL SANTILLAN REVOLVING ACCT 100-0000-123.010.000 53.67 FRANK SANTILLAN 5/29/2018 SAVEMART PD COFFEE SUPPLIES 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-610.900.000 20.00 GILBERT CANTU 6/15/2018 QUILLITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 <td></td> <td></td> <td></td> <td></td> <td>100-2100-600.100.000</td> <td>41.50</td>					100-2100-600.100.000	41.50
FINANCE DEPT 6/4/2018 GODADDY.COM REGISTER DOMAIN 704-9600-600.470.000 271.98 FINANCE DEPT 6/21/2018 LIEBERT, CASSIDY, WHITMORE LCW WEBINAR 100-1600-610.915.000 70.00 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-200-600.250.000 5.67 FRANK SANTILLAN 5/29/2018 SAVEMART PD COFFEE SUPPLIES 100-2100-600.250.000 31.96 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/5/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 20.60 GILBERT CANTU 6/5/2018 ULILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 269-2100-600.257.000 38.37 JACOB PUMAREIO 5/21/2018 SHELL FUEL JACOB PUMAREIO 5/23/2018 CHEVRON FUEL JACOB PUMAREIO 5/23/2018 CHEVRON FUEL JACOB PUMAREIO 5/24/2018 SHELL FUEL JACOB PUMAREIO 5/28/2018 CHEVRON FUEL JACOB PUMAREIO 5/28/2018 SHELL FUEL JACOB PUMAREIO 5/2		• •			100-2200-600.100.000	531.25
FINANCE DEPT 6/21/2018 LIEBERT, CASSIDY, WHITMORE LCW WEBINAR 100-1600-610.915.000 70.00 FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 FRANK SANTILLAN 5/29/2018 ZENNI OPTICAL SANTILLAN REVOLVING ACCT 100-0000-123.010.000 53.67 FRANK SANTILLAN 5/29/2018 SAVEMART PD COFFEE SUPPLIES 100-2100-600.250.000 31.96 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.990.000 500.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GIBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 20.60 GIBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 48.03 JACOB PUMAREJO 5/21/2018 SHELL FUEL 9LEL 100-100-100-100-100-100-100-100-100-100					704-9600-600.470.000	271.98
FRANK SANTILLAN 5/22/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 FRANK SANTILLAN 5/29/2018 ZENNI OPTICAL SANTILLAN REVOLVING ACCT 100-0000-123.010.000 53.67 FRANK SANTILLAN 5/29/2018 SAVEMART PD COFFEE SUPPLIES 100-2100-600.250.000 31.96 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GIBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 20.60 GIBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 48.03 JACOB PUMAREIO 5/21/2018 SHELL FUEL 269-2100-600.257.000 38.37 JACOB PUMAREIO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 38.37 JACOB PUMAREIO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREIO 5/28/2018 SHELL FUEL 269-2100-600.257.000 54.00 JACOB PUMAREIO 5/28/2018 SHELL FUEL 269-2100-600.257.000 54.00 JACOB PUMAREIO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREIO 5/28/2018 SHELL FUEL 269-2100-600.257.000 91.98) JACOB PUMAREIO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.357.000 91.98) JACOB PUMAREIO 5/39/2018 SHELL FUEL 5/2010-600.357.000 91.98) JACOB PUMAREIO 5/39/2018 SHELL FUEL 5/2010-600.357.000 91.98) 91.98) 91.99/2010-600.357.000 91.98) 91.99/2010-600.357.000 91.98) 91.99/2010-600.357.000 91.98) 91.99/2010-600.357.000 91.98) 91.99/2010-600.357.000 91.99/2010-600.357.000 91.99/2010-600.357.000 91.99/2010-600.357.000 91.99/2010-600.357.000 91.99/2010					100-1600-610.915.000	70.00
FRANK SANTILLAN 5/29/2018 ZENNI OPTICAL SANTILLAN REVOLVING ACCT 100-0000-123.010.000 53.67 FRANK SANTILLAN 5/29/2018 SAVEMART PD COFFEE SUPPLIES 100-2100-600.250.000 31.96 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 20.60 GILBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 56.00 JACOB PUMAREJO 5/21/2018 SHELL FUEL 269-2100-600.257.000 56.00 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO<				UNIT #1002 WASH	100-2200-600.250.000	7.00
FRANK SANTILLAN 5/29/2018 SAVEMART PD COFFEE SUPPLIES 100-2100-600.250.000 31.96 FRANK SANTILLAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.255.000 20.60 GILBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 48.03 JACOB PUMAREJO 5/21/2018 SHELL FUEL 269-2100-600.257.000 38.37 JACOB PUMAREJO 5/23/2018 SHELL FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018				SANTILLAN REVOLVING ACCT	100-0000-123.010.000	53.67
FRANK SANTILIAN 6/4/2018 CPOA LSP COVERAGE PER MOU 100-2100-610.900.000 500.00 FRANK SANTILIAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 20.60 GILBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 48.03 JACOB PUMAREJO 5/21/2018 SHELL FUEL 269-2100-600.257.000 38.37 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.257.000 49.00 JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 49.00 JACOB PUMAREJO 5/2				PD COFFEE SUPPLIES	100-2100-600.250.000	31.96
FRANK SANTILLAN 6/9/2018 CHEVRON UNIT #1002 WASH 100-2200-600.250.000 7.00 GILBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 20.60 GILBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 48.03 JACOB PUMAREJO 5/21/2018 SHELL FUEL 269-2100-600.257.000 56.00 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.257.000 49.00 JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 50.				LSP COVERAGE PER MOU	100-2100-610.900.000	500.00
GILBERT CANTU 6/6/2018 OFFICE MAX, SELMA XEROX PAPER, BIKE RODEO COLOR BOOKS 100-2100-600.250.000 20.60 GILBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 48.03 JACOB PUMAREJO 5/21/2018 SHELL FUEL 269-2100-600.257.000 38.37 JACOB PUMAREJO 5/22/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL				UNIT #1002 WASH	100-2200-600.250.000	7.00
GILBERT CANTU 6/15/2018 QUILITY MARKET, LAMONT CALIF. FUEL UNIT #1003, BACKGROUND 701-9200-600.257.000 48.03 JACOB PUMAREJO 5/21/2018 SHELL FUEL 269-2100-600.257.000 56.00 JACOB PUMAREJO 5/22/2018 SHELL FUEL 269-2100-600.257.000 38.37 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.350.000 49.00 JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 49.00 JACOB PUMAREJO 5/29/2018 SHELL FUEL				XEROX PAPER, BIKE RODEO COLOR BOOKS	100-2100-600.250.000	20.60
JACOB PUMAREJO 5/21/2018 SHELL FUEL 269-2100-600.257.000 56.00 JACOB PUMAREJO 5/22/2018 SHELL FUEL 269-2100-600.257.000 38.37 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.357.000 49.00				FUEL UNIT #1003, BACKGROUND	701-9200-600.257.000	48.03
JACOB PUMAREJO 5/22/2018 SHELL FUEL 269-2100-600.257.000 38.37 JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.357.000 49.00 JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.357.000 49.00		, .			269-2100-600.257.000	56.00
JACOB PUMAREJO 5/23/2018 CHEVRON FUEL 269-2100-600.257.000 54.00 JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.357.000 49.00 JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.357.000 49.00					269-2100-600.257.000	38.37
JACOB PUMAREJO 5/24/2018 SHELL FUEL 269-2100-600.257.000 44.00 JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 49.00				FUEL	269-2100-600.257.000	54.00
JACOB PUMAREJO 5/28/2018 CHEVRON FUEL 269-2100-600.257.000 58.32 JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 49.00 JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 49.00					269-2100-600.257.000	44.00
JACOB PUMAREJO 5/30/2018 AMAZON EQUIPMENT DOG POLE RETURN/CREDIT 269-2100-600.350.000 (91.98) JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 49.00					269-2100-600.257.000	58.32
JACOB PUMAREJO 5/29/2018 SHELL FUEL 269-2100-600.257.000 49.00		• •			269-2100-600.350.000	(91.98)
359 2100 600 257 000 50 00				FUEL	269-2100-600.257.000	
	JACOB PUMAREJO	5/30/2018	CHEVRON	FUEL	269-2100-600.257.000	50.00

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JACOB PUMAREJO	5/30/2018	CHEVRON	FUEL	269-2100-600.257.000	82.00
JACOB PUMAREJO	6/4/2018	CHEVRON	FUEL	269-2100-600.257.000	17.27
JACOB PUMAREJO	6/4/2018	CHEVRON	FUEL	269-2100-600.257.000	69.45
JACOB PUMAREJO	6/4/2018	AMAZON -	EQUIPMENT	269-2100-600.350.000	2,219.00
JACOB PUMAREJO	6/6/2018	CHEVRON	FUEL	269-2100-600.257.000	66.77
JACOB PUMAREJO	6/7/2018	SHELL	FUEL	269-2100-600.257.000	49.67
JACOB PUMAREJO	6/11/2018	VALERO	FUEL	269-2100-600.257.000	51.11
JACOB PUMAREJO	6/12/2018	FEDERAL DRONE REGISTRATION	FEDERAL DRONE REGISTRATION	269-2100-600.350.000	199.99
JACOB PUMAREJO	6/12/2018	SHELL	FUEL	269-2100-600.257.000	62.00
JACOB PUMAREJO	6/13/2018	CHEVRON	FUEL	269-2100-600.257.000	27.00
JACOB PUMAREJO	6/16/2018	AMAZON	EQUIPMENT	269-2100-600.350.000	134.98
JACOB PUMAREJO	6/16/2018	AMAZON	EQUIPMENT	269-2100-600.350.000	12.26
JACOB PUMAREJO	6/18/2018	CHEVRON	FUEL	269-2100-600.257.000	69.28
JACOB PUMAREJO	6/21/2018	CHEVRON	FUEL	269-2100-600.257.000	64.00
KELLI TELLEZ	5/31/2018	DOLLAR TREE	DECORATIONS FOR CHIEF'S OFFICE-LAST DAY	100-2525-600.250.000	34.32
KELLI TELLEZ	5/31/2018	WALMART	POSTER BOARD	100-2525-600.250.000	5.29
MIKAL KIRCHNER	5/22/2018	WAL MART	FIRST AID KIT T-BALL	100-4700-600.250.000	12.98
MIKAL KIRCHNER	5/26/2018	AMAZON	CREDIT	605-4300-656.540.020	(119.99)
MIKAL KIRCHNER	5/25/2018	NELSONS ACE HARDWARE	ARTS CENTER DOOR STOP	605-4300-600.250.000	2.16
MIKAL KIRCHNER	5/29/2018	CXT INCORPORATED	PARK RESTROOM TOILET LOCK DISP.	456-4100-600.400.000	590.48
MIKAL KIRCHNER	6/4/2018	LESLIES POOL SUPPLIES	SPRAY PARK ACID POOL KIT	100-4700-600.250.000	33.06
MIKAL KIRCHNER	6/4/2018	HOME DEPOT	ACID/CHLORINE SPRAY PARK	100-4700-600.250.000	63.98
MIKAL KIRCHNER	6/12/2018	CLEAR IMAGE POOL	CHLORINE SPRAY PARK	100-4700-600.250.000	16.00
MIKAL KIRCHNER	6/13/2018	CLEAR IMAGE POOL	CHLORINE SPRAY PARK	100-4700-600.250.000	16.00
MIKAL KIRCHNER	6/12/2018	DRAMAPUBLISHING	REAL WOMEN PLAY ROYALTY FEES	605-4300-656.540.023	981.84
MIKAL KIRCHNER	6/15/2018	NELSONS ACE HARDWARE	SHAFER DRAG REPAIR CHAIN/HOOKS	100-4700-600.250.000	26.86
MIKAL KIRCHNER	6/19/2018	AMAZON MARKETPLACE	PICKLEBALL RAQUETS AND BALLS	100-4700-600.250.000	77.98
MIKAL KIRCHNER	6/20/2018	CLEAR IMAGE POOLS	CHLORINE/FILTER COVER SPRAY PARK	100-4700-600.250.000	37.73
MYRON DYCK	5/21/2018	IN-N-OUT BURGER CLOVIS	MEALS FOR TWO FOR TRAINING	100-2100-610.915.000	7.04
MYRON DYCK	5/22/2018	PIEOLOGY CLOVIS	MEALS FOR TWO FOR TRAINING	100-2100-610.915.000	21.04
MYRON DYCK	5/25/2018	FEDEXOFFICE FRESNO	POST PHS TABS FOR BACKGROUNDS	100-2100-600.250.000	73.15
NICOLETTE ANDERSEN	5/24/2018	WALMART	LM SNACK BAR	605-4300-656.540.020	117.95
NICOLETTE ANDERSEN	5/26/2018	AMAZON	LM COSTUME RETURN	605-4300-656.540.020	(209.93)
NICOLETTE ANDERSEN	5/26/2018	WALMART	LM SNACK BAR	605-4300-656.540.020	51.08
NICOLETTE ANDERSEN	5/26/2018	WALMART	LM SNACK BAR	605-4300-656.540.020	67.37
NICOLETTE ANDERSEN	5/28/2018	MUSICAL THEATER INT	PERFORMANCE TRACKS FOR BIO	605-4300-656.540.021	750.00
NICOLETTE ANDERSEN	5/30/2018	AMAZON	LM COSTUME RETURN	605-4300-656.540.020	(37.24)
NICOLETTE ANDERSEN	5/29/2018	OFFICE MAX	LMRETURN OF SHELL PROP	605-4300-656.540.020	25.30
NICOLETTE ANDERSEN	5/30/2018	MUSICAL COMPANY	FINAL RIGHTS PAYMENT SOR	605-4300-656.540.022	2,106.00
NICOLETTE ANDERSEN	6/6/2018	WALMART	CKP-BOOT CAMP SUPPLIES	100-4300-600.250.000	35.63
NICOLETTE ANDERSEN	6/6/2018	HEARTLANDCOSTUMES	LM SHELL PROP	605-4300-656.540.020	153.50
NICOLETTE ANDERSEN	6/7/2018	AMAZON	BIO- COSTUMES BODY SUIT	605-4300-656.540.021	43.93
NICOLETTE ANDERSEN	6/7/2018	OMNI CHEER	BIO- COSTUMES CHEER UNIFORMS	605-4300-656.540.021	781.71
NICOLETTE ANDERSEN	6/10/2018	WALMART	CKP-BOOTCAMP SUPPLIES	100-4300-600.250.000	86.98
NICOLETTE ANDERSEN	6/7/2018	DRAMATIC PUBLISHING	RW-SCRIPTS	605-4300-656.540.023	17.15
NICOLETTE ANDERSEN	6/12/2018	AMAZON	CKP-BOOTCAMP SUPPLIES MAKEUP	100-4300-600.250.000	263.07
NICOLETTE ANDERSEN	6/12/2018	OFFICEMAX	CKP-BOOTCAMP SUPPLIES	100-4300-600.250.000	61.35
NICOLETTE ANDERSEN	6/13/2018	MUSICAL THEATER INT	CKP- MARY POPPINS SCRIPTS	100-4300-600.250.000	341.67
NICOLETTE ANDERSEN	6/17/2018	AMAZON	BIO - COSTUMES BODY SUIT RETURN	605-4300-656.540.021	(43.93)
NICOLETTE ANDERSEN	6/15/2018	OFFICE MAX	LM- SCRIPT RETURN	605-4300-656.540.020	91.59
MICOLETTE ANDERSEN	0/13/2010		at 6, 2019 Council Docket		62

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	6/20/2018	AMAZON	BIO- COSTUMES VARIOUS	605-4300-656.540.021	249.20
NICOLETTE ANDERSEN	6/21/2018	MUSICAL THEATER INT	CKP- MARY POPPINS SCRIPTS	100-4300-600.250.000	137.26
NICOLETTE ANDERSEN	6/20/2018	THE HOME DEPOT	SET SUPPLIES FOR BIO	605-4300-656.540.021	117.98
POLICE DEPT NO 1	6/13/2018	CHEVRON DUBLIN	FUEL FOR DUI AWARD CEREMONY	701-9200-600.257.000	30.00
POLICE DEPT NO 2	5/24/2018	ELM AVE FEED	K9 FOOD, BEN	100-2200-600.250.000	61.83
POLICE DEPT NO 2	6/14/2018	HILTON PALM SPRINGS	ROOM DEPOSIT, WLLE CONF.	100-2100-610.900.000	256.09
POLICE DEPT NO 2	6/14/2018	HILTON PALM SPRINGS	ROOM DEPOSIT, WLLE CONF.	100-2100-610.900.000	256.09
POLICE DEPT NO 2	6/14/2018	HILTON PALM SPRINGS	ROOM DEPOSIT, WLLE CONF.	100-2100-610.900.000	256.09
POLICE DEPT NO 2	6/20/2018	PET SUPPLIES PLUS	K9 FOOD , PASCO (2) BAGS	100-2200-600.250.000	102.53
RECREATION -ALLIE CONTRERAS	5/31/2018	FACEBOOK	ADVERTISMENT	805-0000-226.100.000	3.84
RECREATION -ALLIE CONTRERAS	5/31/2018	WALMART	BINGO CON.	805-0000-226.100.000	100.36
RECREATION -ALLIE CONTRERAS	6/1/2018	SMART AND FINAL	KITCHEN SUPPLIES	100-4500-600.250.000	55.19
RECREATION -ALLIE CONTRERAS	5/31/2018	OFFICE MAX	OFFICE SUPPLIES	100-4500-600.100.000	121.09
RECREATION -ALLIE CONTRERAS	6/14/2018	WALMART	KITCHEN SUPPLIES	100-4500-600.250.000	93.18
RECREATION -ALLIE CONTRERAS	6/21/2018	WALMART	KITCHEN SUPPLIES	100-4500-600.250.000	13.93
REYNA RIVERA	5/23/2018	SIG-ADV SALES MGM SIGNATURE	RECON LODGING-AVALOS CREDIT	100-1100-610.920.000	(300.00)
REYNA RIVERA	5/23/2018	SIG-ADV SALES MGM SIGNATURE	RECON LODGING-MORENO CREDIT	100-1600-610.920.000	(300.00)
REYNA RIVERA	5/23/2018	SIG-ADV SALES MGM SIGNATURE	RECON LODGING-ROBERTSON CREDIT	100-1100-610.920.000	(300.00)
REYNA RIVERA	5/25/2018	PANADERIA VANESSA, SLEMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	11.20
REYNA RIVERA	6/1/2018	SAVEMART, SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	22.14
REYNA RIVERA	6/18/2018	ROSAS PIZZA, SELMA	COUNCIL MEETING SUPPLIES	100-1600-610.920.000	73.68
REYNA RIVERA	6/18/2018	SELMA WM SUPERCENTER	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	34.29
REYNA RIVERA	6/20/2018	THE LEAGUE OF CITIES	CONF REGISTRATION FRANCO	100-1100-610.920.000	525.00
RICHARD FIGUEROA	6/12/2018	CENTRAL VALLEY GUNS	SHOTGUN SWIVEL CAPS/SLING SWIVEL (2)	100-2100-600.250.000	27.98
RICHARD FIGUEROA	6/20/2018	CENTRAL VALLEY GUNS	SHOTGUN SWIVEL CAPS/SLING SWIVEL (2)	100-2100-600.250.000	32.52
ROMEO SHIPLEE	5/22/2018	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES-STREETS	210-5400-600.250.000	105.01
ROMEO SHIPLEE	5/22/2018	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	113.67
ROMEO SHIPLEE	6/18/2018	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES -PARKS	100-5300-600.250.000	248.75
ROMEO SHIPLEE	6/6/2018	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES -PARKS	100-5300-600.250.000	314.40
ROMEO SHIPLEE	5/21/2018	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES -PARKS	100-5300-600.250.000	493.17
ROMEO SHIPLEE	5/22/2018	GRAINGER	QUARTZ METAL HALIDE LAMPS-PARKS	100-5300-600.250.000	1,259.26
ROMEO SHIPLEE	5/31/2018	NELSON'S POWER CENTER	SPECIAL SUPPLIES -PARKS	100-5300-600.250.000	82.59
ROMEO SHIPLEE	5/30/2018	NELSON'S POWER CENTER	SPECIAL SUPPLIES -PARKS	100-5300-600.250.000	158.89
ROMEO SHIPLEE	5/30/2018	NELSON'S POWER CENTER	SPECIAL SUPPLIES -STREETS	210-5400-600.250.000	158.90
ROMEO SHIPLEE	6/5/2018	NELSON'S POWER CENTER	HEDGE TRIMMER -PARKS	100-5300-600.305.000	481.62
ROMEO SHIPLEE	5/30/2018	NELSON'S POWER CENTER	POLE SAW - STREETS	210-5400-600.305.000	553.21
ROMEO SHIPLEE	5/23/2018	ZUMAR INDUSTRIES	STOP AHEAD SIGNS - QUOTE DOES NOT INCLUDE ADDITIONAL CHARGE FOR	214-5400-600.250.000	1,491.75
SHANE FERRELL	6/19/2018	CENTRAL SANITARY SUPPLY	MISCELLANEAOUS JANITORIAL SUPPLIES	702-9300-600.250.000	88.37
SHANE FERRELL	6/19/2018	CENTRAL SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES-ART CENTER	702-9300-600.250.000	388.67
SHANE FERRELL	6/19/2018	CENTRAL SANITARY SUPPLY	MISCELLANEAOUS JANITORIAL SUPPLIES	702-9300-600.250.000	592.48
SHANE FERRELL	6/20/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	1.94
SHANE FERRELL	6/20/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	5.85
SHANE FERRELL	6/14/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	18.51
SHANE FERRELL	5/22/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-STREETS	210-5400-600.250.000	61.25
SHANE FERRELL	6/12/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	67.32
SHANE FERRELL	6/14/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	91.93
SHANE FERRELL	5/22/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	130.68
SHANE FERRELL	5/24/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	151.29
SHANE FERRELL	6/7/2018	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	161.05
SHANE FERRELL	6/5/2018	HOME DEPOT	SPECIAL SUPPLIES-PARKS	100-5300-600.250.000	123.46
SID ONE I EINICEE	0,0,2010		at 6, 2019 Council Docket		64

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	6/14/2018	NELSON'S ACE HARDWARE	AUTO PARTS #2101	701-9200-600.256.000	6.03
STEVE GIBBS	5/31/2018	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	26.54
STEVE GIBBS	5/23/2018	NELSON'S ACE HARDWARE	AUTO PARTS #3202	701-9200-600.256.000	29.09
STEVE GIBBS	6/13/2018	NELSON'S ACE HARDWARE	AUTO REPAIR #3202	701-9200-600.457.000	389.97
STEVE GIBBS	6/13/2018	NELSON'S ACE HARDWARE	AUTO PARTS	701-9200-600.256.000	474.40
STEVE GIBBS	5/17/2018	QUINN COMPANY	SERVICE REPAIR #1605	701-9200-600.457.000	4,028.71
STEVE GIBBS	5/23/2018	NAPA AUTO PARTS	CORE DEPOSIT REFUND	701-9200-600.305.000	(542.35)
STEVE GIBBS	6/12/2018	NAPA AUTO PARTS	CORE DEPOSIT REFUND	701-9200-600.256.000	(61.70)
STEVE GIBBS	5/30/2018	NAPA AUTO PARTS	AUTO PARTS #728	701-9200-600.256.000	15.48
STEVE GIBBS	5/21/2018	NAPA AUTO PARTS	AUTO PARTS -#502	701-9200-600.256.000	46.63
STEVE GIBBS	6/4/2018	NAPA AUTO PARTS	AUTO PARTS #177	701-9200-600.256.000	70.71
STEVE GIBBS	5/24/2018	NAPA AUTO PARTS	SHOP SUPPLIES	701-9200-600.256.000	90.86
STEVE GIBBS	5/29/2018	NAPA AUTO PARTS	REPAIR SUPPLIES	701-9200-600.256.000	173.39
STEVE GIBBS	5/25/2018	NAPA AUTO PARTS	SHOP SUPPLIES	701-9200-600.305.000	215.87
STEVE GIBBS	5/24/2018	NAPA AUTO PARTS	SHOP SUPPLIES/MINOR TOOLS	701-9200-600.305.000	215.87
STEVE GIBBS	5/30/2018	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	530.49
STEVE GIBBS	6/5/2018	GOODYEAR TIRE & RUBBER COMPANY	AUTO REPAIR	701-9200-600.256.000	1,177.52
STEVE GIBBS	6/1/2018	LES SCHWAB	AUTO REPAIR #2117	701-9200-600.457.000	323.27
STEVE GIBBS	5/30/2018	LES SCHWAB	AUTO SERVICE REPAIR #317	701-9200-600.256.000	571.97
STEVE GIBBS	6/6/2018	LES SCHWAB	AUTO REPAIR	701-9200-600.457.000	835.94
STEVE GIBBS	6/7/2018	LES SCHWAB	AUTO REPAIR #721	701-9200-600.457.000	1,037.84
STEVE GIBBS	6/8/2018	LES SCHWAB	AUTO REPAIR #185	701-9200-600.457.000	1,067.52
STEVE GIBBS	6/13/2018	LES SCHWAB	AUTO REPAIR #177	701-9200-600.457.000	2,678.97
STEVE GIBBS	6/5/2018	NELSON'S POWER CENTER	AUTO PARTS #4228	701-9200-600.256.000	134.54
STEVE GIBBS	6/4/2018	BURTON'S FIRE, INC.	AUTO SERVICE #8508	701-9200-600.457.000	20,867.24
STEVE GIBBS	6/11/2018	TRANSMISSION'S	AUTO REPAIR #179	701-9200-600.457.000	2,189.21
STEVE GIBBS	5/21/2018	A OKAY BODY SHOP	ATUO REPAIR #266	701-9200-600.457.000	2,284.75
STEVE GIBBS	5/9/2018	COOK'S COMMUNICATION	AUTO REPAIR #1003	701-9200-600.457.000	204.07
STEVE GIBBS	5/21/2018	GCS ENVIRONMENTAL EQUIPMENT	AUTO PARTS #1315	701-9200-600.256.000	772.72
STEVE GIBBS	6/12/2018	TNT TOWING	AUTO TOW #2600	701-9200-600.458.000	750.00
STEVE GIBBS	6/4/2018	LEGENDS CLASSIC MOTORCYCLES	AUTO REPAIR #90	701-9200-600.457.000	4,312.10
STEVEN MARES	6/22/2018	CENTRAL VALLEY GUNS	EAR PROTECTION -BILL TO REVOLVING	100-0000-123.010.000	16.26
TERRY REID	5/27/2018	THE HOME DEPOT	KEYED PADLOCKS	800-0000-121.000.000	13.54
TERRY REID	6/12/2018	CENTRAL VALLEY GUNS	TRAINING AMMUNITION	100-2200-610.915.000	438.90
TERRY REID	6/12/2018	SELMA FOOD 4 LESS	FORZEN SWANSON PRISIONER MEALS	100-2200-610.915.000	23.68
TESLA NASON	6/19/2018	SAVE MART SUPERMARKET	SNACK FOR FIREFIGHTER INTERVIEWS	100-1400-610.920.000	15.32
TIM CANNON	5/24/2018	OREILY AUTO	CAR WASH BRUSH	100-2200-600.250.000	16.26
TIM CANNON	5/30/2018	BPS TACTICAL	TACTICAL VEST CARRIER, NOAH MITCHELL	100-0000-123.010.000	295.05
TIM CANNON	0,00,2010	BPS TACTICAL	TACTICAL VEST CARRIER, NOAH MITCHELL	111-2200-600.250.000	200.00
TIM CANNON	5/30/2018	BPS TACTICAL	TACTICAL VEST CARRIER, JESUS MENDEZ	100-0000-123.010.000	301.56
TIM CANNON	3,33,2310	BPS TACTICAL	TACTICAL VEST CARRIER, JESUS MENDEZ	100-2200-600.250.000	200.00
TIM CANNON	5/31/2018	CALIFORNIA POLICE CHIEFS ASSOC.	REGISTRATION FOR WLLE CONF.	100-2200-610.915.000	1,000.00
TIM CANNON	6/13/2018	CALIFORNIA POLICE CHIEFS ASSOC.	REGISTRATION FOR WLLE CONF.	100-2200-610.915.000	750.00
THAI CHIMION	0,20,2010				79,448.46

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

August 6, 2018

ITEM NO:

2.

SUBJECT:

Resolution confirming the annual refuse collection charges to be added to the 2018-19 Fresno County property tax roll.

DISCUSSION:

Annually, the City of Selma along with Waste Management, the City's solid waste contractor, prepares a list of residential and commercial trash assessments for placement on the Fresno County property tax roll. As per the contact between Waste Management and the City, an annual CPI calculation has been added to the rate. The increase of 1.57% has been verified by the by the Finance Department.

This year's list includes 5,063 parcels in the gross amount of \$1,992,154.44. The complete list is on file in the Finance Department.

If approved, the Resolution would authorize the 2018-2019 trash assessments to the Fresno County property tax roll.

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

RECOMMENDATION:

- Open the public hearing and take public testimony.
 Adopt Resolution placing the 2018-2019 trash assessments on the Fresno County property tax roll.

Jane L	8-3-18	
Isaac Moreno, Assistant City Manager	 Date	

*** Proof of Publication ***

The Sentinel Lee Central California Newspapers P.O. Box 9 Hanford, CALIFORNIA 93232 PHONE 888-790-0915 Sentinel Finance@lee.net

City of Selma - Legals Finance Dept. 1710 TUCKER ST **SELMA CA 93662**

ORDER NUMBER

83280

Publication- The Selma Enterprise Kingsburg Recorder

State of California

County of Fresno

I am a citizen of the United States and a resident of the county forsaid; I am over the age of eighteen years, and not a part to or interested in the above-entitled matter. I am the principal clerk of The Selma Enterprise Kingsburg Recorder, a newspaper of general circulation, printed and published daily in the city of Selma and Kingsburg, County of Fresno, and which newspaper has been adjudged a newspaper of general circulation by the superior court of the County of Fresno, State of California, under the date of July 8, 1952, case number 86769(Selma), and September 20, 1953, case number 84716 (Kingsburg).

That I know from my own personal knowledge the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said nespaper and not in any supplement thereof on the following dates, to wit:

PUBLISHED ON: 07/18/2018, 07/25/2018

TOTAL AD COST:

159.93

FILED ON:

7/25/2018

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Fresno County, California

This Day

Signature

AD# 83280

CITY OF SELMA CITY COUNCIL NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the Selma City Council will conduct a public hearing on Monday, August 6, 2018, at 6:00 p.m., or as soon thereafter as the matter may be heard, in the City Council Chambers, located at 1710 Tucker Street, Selma, California.

The purpose of the public hearing will be to hear and consider all protests and objections regarding the City's refuse collection rates for Fiscal Year 2018-2019. The City Council will consider, and may adopt the adjusted rates and charges.

The rates for all City of Selma customers, both residential and commercial, will be increased based on the Consumer Price Index, as set forth in the City's Franchise Agreement with Waste Management, for solid waste and recycling services.

In accordance with the provisions of Health & Safety Code Section 5473, a written report containing a description of each parcel of real property receiving such services and the amount of the charge for each parcel has been prepared and filed with the City Clerk, and is available for inspection at City Hall, at the address listed above, Monday-Friday 8 a.m. - 5 p.m. (closed for lunch 12:00 p.m. to 1:00 p.m.). Written protests may be sent via U.S. Mail or by hand delivery to the City of Selma, at City Hall, at the address listed above. All protests must be received at, or prior to, the date and time of the hearing listed above.

If you challenge the nature of the proposed items in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Selma at, or prior to, the public hearing.

Attest: Reyna Rivera, City Clerk Publish Dates: July 18, 2018, July 25, 2018

RESOLUTION NO. 2018-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CONFIRMING THE REPORT OF ANNUAL REFUSE COLLECTION CHARGES TO BE ADDED TO THE 2017-2018 FRESNO COUNTY PROPERTY TAX ROLL

WHEREAS, Health and Safety Code Section 5473 provides authority for the City of Selma to elect, by resolution, to have refuse collection charge to be collected on the tax roll; and

WHEREAS, in accordance with the provisions of Health & Safety Code Section 5473, a written report containing a description of each parcel of real property receiving such services and the amount of the charge for each parcel has been prepared and filed with the City Clerk ("Report").

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 City Council hereby finds that protest to the Report was not made by the owners of a majority of the separate parcels described in the Report.
- **SECTION 3.** That the City Council of the City of Selma hereby approves and adopts the Report, and confirms and approves the charges therein.
- **SECTION 4.** That the charges set forth in the Report shall be filed with the Fresno County Auditor-Controller/Treasurer-Tax Collector, and said charges shall be collected on the property tax roll all in accordance with State law.
- **SECTION 5.** The City Clerk is hereby directed to file this Resolution and the Report with the Fresno County Auditor-Controller/Treasurer-Tax Collector.
- **SECTION 6.** 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 7.** That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

The foreg	oing Resolution wa	as duly approved	by the Selma	City Council	at a regular
meeting on the 6th	day of August 201	8 by the followin	g vote, to wit:	90	

AYES:	COUNCIL MEMBERS:	
NOES:	COUNCIL MEMBERS:	
ABSTAIN	COUNCIL MEMBERS:	3
ABSENT:	COUNCIL MEMBERS:	
ATTEST:		Avalos yor of the City of Selma
Reyna Rivera, Cit	ty Clerk	

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

August 6, 2018

ITEM NO:

SUBJECT:

Consideration of a Resolution approving a request for a fee waiver for

the Selma Farmers Market

DISCUSSION: BizFit was approved for a fee waiver totaling \$804 on July 17, 2018. Due to a clerical error, the correct amount should total \$943.

Fees associated with each event date include Special Events Permit, Sound Permit, Street Closure Permit, and barricades which total \$313 for the first event and \$315 for the following two. For all three dates, the fees equate to \$943.

The events are scheduled for July 17, 2018; August 21, 2018; and September 11, 2018.

The fee waiver serves a public purpose in that it provides local vendors an opportunity to sell and showcase their products in the City. Further, the Farmers Market 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 Farmers Market is also a means by which the City can showcase its downtown area.

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1/	J	-	ж	LIV.	LLI.	ND	А	11	v	N :

Consider request from BizFit to Waive fees for the Farmers Market events.

Isaac Moreno, Assistant City Manager

Date

8-3-18

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, RESCINDING RESOLUTION NO. 2018-57R AND APPROVING A REQUEST FROM BIZFIT FOR A FEE WAIVER FOR THE SELMA FARMERS MARKET

WHEREAS, BizFit requested that the City Council waive fees associated with the Selma Farmers Market to be held on July 17, 2018, August 21, 2018 and September 11, 2018; and

WHEREAS, on July 16, 2018, the City Council adopted Resolution No. 2018-57R, approving the fee waiver in an amount of \$804.00; and

WHEREAS, due to a clerical error, the amount of the fee waiver was incorrectly reported to the City Council, and City Staff is requesting that the City Council consider the correct dollar amount of the fee waiver; and

WHEREAS, the total fees associated with the Farmers Market are \$943, which includes the fees for the special events permit, sound permit, street closure permit and barricades, but excludes the cost of staff time. The cost of each individual Farmers Market is \$313 and \$315 for events after August 6, 2018; and

WHEREAS, the total amount BizFit is requesting the City Council to waive is \$943; and

WHEREAS, while the City is proposing to waive certain fees associated with the Farmers Market, BizFit is still required to comply with all other provisions of the City's Municipal Code; and

WHEREAS, BizFit is a valuable community partner, and the fee waiver serves a public purpose in that it provides local vendors an opportunity to sell and showcase their products in the City. Further, the Farmers Market 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 Farmers Market 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:

<u>SECTION 1.</u> The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. BizFit is a valuable community partner, and the fee waiver serves a public purpose in that it provides local vendors an opportunity to sell and showcase their products in the City. Further, the Farmers Market 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 Farmers Market is also a means by which the City can showcase its downtown area.

SECTION 3. Resolution No. 2018-57R, is hereby rescinded in its entirety.

<u>SECTION 4.</u> The City Council hereby approves the fee waiver for fees associated with the Farmers Market in the amount of \$943.

SECTION 5. BizFit shall comply with the City's Municipal Code during the Farmers Market, 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 6. 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.

<u>SECTION 7.</u> 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 6th day of August, 2018, by the following vote:

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

	Jim Avalos, Mayor	
ATTEST:		
Reyna Rivera, City Clerk		

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

August 6, 2018

ITEM NO:

4.

SUBJECT:

Consideration of an ordinance amending Section 1-5-1 (Meetings) of Chapter 5 (Council) of Title 1 (Administrative) of the Selma Municipal Code, changing the method of establishing the date and time of regular City Council meetings; and a resolution establishing the date and time of regular City Council meetings

DISCUSSION:

Pursuant to the provisions of Section 1-5-1(A) of the City's Municipal Code ("Code"), regular meetings of the City Council are on the first and third Mondays of each month at 6:00 pm. In order to allow the City Council to meet in closed session at 5:00 pm without the need to call a special meeting, it is necessary to amend the City's Code.

Further, under Government Code Sections 36805 and 54954(a), the City is permitted to establish its meeting schedule by resolution rather than by ordinance, providing the City Council with the ability to change the dates and times of regular meetings without waiting for the adoption of an ordinance, and the 30-day period for it to take effect.

Attached for City Council's consideration is a draft ordinance amending Section 1-1-5(A) of the Code setting forth that meetings will be held on the first and third Monday of the month, with the exception of City holidays, where the regular meeting would default to the next regular business day. The draft ordinance also allows the City Council to establish meeting dates and times by resolution.

A draft resolution is attached which establishes that regular meetings of the City Council will be held on the first and third Monday of each month at 6:00 pm, and closed session will be held at 5:00 pm., and providing that regular meetings which fall on a City holiday will default to the next regular business day.

RECOMMENDATION: It is recommended that the City Council: (1) waive reading of					
Ordinance No and read by title only; (2) introduce Ordinance No an ordinance					
of the City Council of the City of Selma, California, amending Section 1-5-1 (Meetings) of					
Chapter 5 (Council) of Title 1 (Administrative) of the Selma Municipal Code, changing the					
method for establishing the date and time of regular City Council meetings; and (3) adopt					
Resolution No establishing the date and time of regular City Council meetings					
8-3-18					
Isaac Moreno, Assistant City Manager Date					

ORDINANCE	NO.
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AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA AMENDING SECTION 1-5-1 (MEETINGS) OF CHAPTER 5 (COUNCIL) OF TITLE 1 (ADMINISTRATIVE) OF THE SELMA MUNICIPAL CODE, CHANGING THE METHOD FOR ESTABLISHING THE DATE AND TIME OF REGULAR CITY COUNCIL MEETINGS

WHEREAS, Section 1-5-1(A) of the Selma Municipal Code ("Code") requires that City Council meetings be held on the first and third Mondays of each month at 6:00 p.m.; and

WHEREAS, pursuant to Government Code Sections 36805 and 54954, the City Council may set the date and time for its regular meetings by ordinance or resolution; and

WHEREAS, the City Council desires to amend the Code to allow the City Council to set the date and time of its meetings by resolution.

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

Section 1. Findings.

The City Council hereby finds that the facts set forth in the Recitals are true and correct, and are incorporated herein by reference.

Section 2. Selma Municipal Code Amendment.

Section 1-5-1(A) (Meetings) of Chapter 5 (Council), of Title 1 (Administrative) of the Selma Municipal Code is hereby amended to read in its entirety as follows:

1-5-1 Meetings.

(a) Regular meetings of the City Council shall be held on the first and third Monday of each month, unless otherwise specified by resolution of the city council, which shall be adopted at a regular meeting. In the event that a regular meeting falls on holiday observed by the city, the meeting shall be held on the next regular business day. The City Council shall establish the time for regular City Council meetings by resolution, which shall be adopted at a regular meeting.

Section 3. Severability.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance, including the application of such part or provision to other persons or circumstances shall not be affected thereby and shall continue in full force and effect. To this end, provisions of this ordinance are severable. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be held unconstitutional, invalid, or unenforceable.

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Section 4.	Effective Date

In accordance with California Government Code § 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

Section 5. Publication.

Reyna Rivera, City Clerk

The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published and posted as required by law.

PASSED, APPROVED AND ADOPTED this 6th day of August, 2018, by the following vote:

AYES: NOES: ABSENT: ABSTAIN:	COUNCILMEMBER: COUNCILMEMBER: COUNCILMEMBER: COUNCILMEMBER:		
ATTEST:		Jim Avalos, Mayor	

RESOLUTION NO. 18-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA SETTING THE DATE AND TIME OF THE REGULAR MEETINGS OF THE CITY COUNCIL PURSUANT TO SECTION 1-5-1(A) (MEETINGS) OF THE SELMA MUNICIPAL CODE

WHEREAS, pursuant to Government Code Sections 36805 and 54954, the City Council may set the date and time for its regular meetings by ordinance or resolution; and

WHEREAS, on August 6, 2018, the City Council introduced Ordinance No. XX, which allows the Council to establish the date and time for its regular meetings by resolution; and

WHEREAS, the City Council desires to set the date and time of its regular meetings by this Resolution.

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

<u>SECTION 1</u>. The above findings are true and correct and are incorporated herein by reference.

SECTION 2. The City Council hereby sets the date and time of regular City Council meetings as the first and third Monday of each month, at six p.m., except where such meeting date is a holiday observed by the City. In such cases, the meeting will be held on the next regular business day. Notwithstanding the foregoing, when held, closed session shall commence at 5:00 p.m.

SECTION 3. This Resolution shall take effect on the effective date of Ordinance No. XX.

<u>SECTION 4</u>. 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.

<u>SECTION 5</u>. 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 6th day of August, 2018, by the following vote:

AYES:

COUNCILMEMBER:

NOES: ABSTAIN:	COUNCILMEMBER: COUNCILMEMBER:		
ABSENT:	COUNCILMEMBER:		
		Jim Avalos, Mayor	
ATTEST:			
Reyna Rivera, City C	Clerk		



Selma Police Department

POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE (7/2/18 - 7/29/18)

Crime Trends

• During the 28-day period noted, total reported crime in Selma dropped 42%, fueled by a 48% drop in Property Crimes. During this period, ten (10) total violent crimes (down 9%) were reported in Selma, with two (2) reported sexual assaults (non-stranger related), and three (3) domestic-violence related reports. Aggravated Assault fell by 22%. The reduction in property crimes were due to across-the-board reductions in all categories, including reported burglary (16%), larceny (42%), vehicle burglary (29%) and auto-theft (72%).

SIGNIFICANT CALLS FOR SERVICE

On 07/13/18, at approximately 8pm, officers were dispatched to 2077 Park Street (Leila Market) in regards to an armed robbery. Upon arrival, the clerk said a male subject came into the store and attempted to purchase an alcoholic beverage for 50 cents. When the clerk refused to sell the beverage, the suspect produced a knife and told the clerk he was going to "kill" him. After the suspect made this threat, the suspect exited the store with a beverage.

Through the course of the investigation, officers detained a subject matching the description. The clerk identified the subject detained as the same suspect who threatened him with a knife. Officers located a knife on the subject's person, which matched the same description provided by the clerk. Officers also obtained video surveillance, which corroborated the victim's statement. The suspect was transported to the Fresno County Jail for detainment.

- On 7/13/18, at approximately 2:20pm, Officers responded to a domestic disturbance at 2455 C St. Through investigation, it was determined the original reporting party had physically abused and threatened his wife on multiple occasions over the last several days. He was taken into custody for PC273.5 (Domestic Violence), PC 422 (Terrorist Threats) & PC 245(A)1 (Assault with a Deadly Weapon non firearm). An Emergency Protective Order was granted. The victim and her four children were relocated by MAAP to a confidential address in Fresno. The suspect was booked at the Fresno County Jail.
- On 07/14/18, at approximately 8am, officers were dispatched to the report of a brandishing of a firearm in the area of Leila Market. The R/P reported that a white Pontiac Grand Prix with six occupants passed by him and he believed that the driver pointed a black handgun at him as they drove past. The vehicle was located a short time later, in front of 2404 Snyder St. with a male subject standing near the vehicle. He was detained and upon further investigation, neighbors reported that multiple male subjects fled through yards prior to officer arrival and were believed to be inside 2414 Snyder St. The victim failed to provide contact info and never re-contacted police. The subject detained was highly intoxicated and uncooperative with the investigation. He was arrested for public intoxication and the vehicle towed. The suspect was an associate of a validated gang member.



Selma Police Department

• On 7/23/18, at approximately 9:30pm, Selma Adventist Hospital ER called regarding a victim of a gunshot wound. 19yr old Jonathan Ruiz of Selma was uncooperative with disclosing information. The area where Ruiz stated the incident occurred, Berry just north of Rose, was checked for evidence with negative results. The wounds to his inner feet were inconsistent with how he said he obtained the injuries (someone in a White SUV shooting at him). Residents contacted in that area said nothing of the kind happened or they would have called. The injury appeared to be more of an accidental discharge while handling a shotgun loaded with bird-shot.

Personnel

Please see attached Personnel Status Report

Special Events

- Our next BBNBTL event is scheduled for Saturday, August 25th, at Ringo Park, and will once again be hosted by multiple faith-based organizations from the area.
- National Night (8/7/18) events are scheduled through the city.

SELMA POLICE DEPARTMENT PERSONNEL STATUS REPORT

Status as of: 8-2-18

Job Class	Status			Male			Female					
	Auth	Vac	Filled	W	Н	AA	0	w	Н	AA	0	Total
Chief	1	0	1	1								1
Lieutenant	2	0	2	1				1				2
Sergeant	5	0	5	2	3							5
Officer	27	5	22	5	13	2		1	1			22
ESD	7	1	6	1				2	3			6
CSO	2	0	2		1				1			2
Records	2	0	2					1	1			2
Property	1	0	1					1				1
TOTAL	47	6	41	10	17	2	Mr.	6	6		la r	41

KEY
ESD=Emergency
Services Dispatcher
CSO =Community Service
Officer
W=Caucasian
H=Hispanic
AA=African American
0=Other

Recruitment Status:

Officer: One (1) officer position was filled last week (Michael Rodriquez). Three (3) background investigations underway, completion expected within one week. One (1) Police Academy Cadet began training on June 9th. Estimated completion of Academy training, December 2018. One trainee resigned to pursue a career in nursing. Eight (8) candidates were interviewed on 7/10/18.

<u>ESD</u>: One (1) Emergency Services Dispatcher was hired this week, and will begin work on August 6, 2018. One (1) vacancy remains, with a candidates background due for completion on 8/3/18.