

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

February 5, 2018

ITEM NO: 1.a.

SUBJECT: Denial of Claim

BACKGROUND: This claim was originally received in my office on November 27, 2017 and was returned to the claimant as insufficient. The claimant resubmitted the claim on January 5, 2018.

DISCUSSION: According to the claimant, on November 15, 2017, she was involved in a motor vehicle accident with a City of Selma unmarked police vehicle. The accident occurred in the parking lot located at the southwest corner of Whitson and Floral Avenues. The claimant alleges that the City of Selma employee was at fault causing the accident. Claimant is asking for \$1,401.10 to cover the cost of repairs to her vehicle.

Upon receipt of this claim, the Program Director of Liability Claims (AIMS) reviewed this claim. AIMS discussed the accident with both the claimant and the City employee. In speaking with the claimant it was learned that the legal owner of the vehicle was the claimant's father. The claimant had borrowed the vehicle from her father for the day because her vehicle was in the shop. Therefore, she is not the appropriate party to file a claim with the City. The legal owner of the vehicle, the claimant's father and/or his insurance company would be the appropriate party and would have six months from the date of loss to file a claim with the City.

Therefore, after further consideration and review, AIMS is recommending that this claim be placed on the Council Agenda for consideration of rejection.

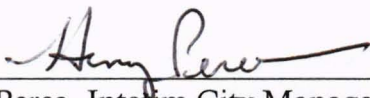
RECOMMENDATION: Rejection of Claim



Tesla Nason, Human Resources Analyst

01/25/2018

Date



Henry Perea, Interim City Manager

2/1/18

Date

Revised
Claim
Rec'd
1/5/18

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

RECEIVED

CLAIM FORM

NOV 27 REC'D

(Please Type Or Print)

BY 2017
CITY OF MA

CLAIM AGAINST Officer Cassy Fain
(Name of Entity)

Claimant's name: Marisol Martinez

SS#: _____ DOB: _____ Gender: Male _____ Female X

Claimant's address: 3448 Kelly Circle Telephone: 559-316-9306
Selma CA 93662

Address where notices about claim are to be sent, if different from above: _____

Date of incident/accident: 11-15-17

Date injuries, damages, or losses were discovered: 11-15-17

Location of incident/accident: 2851 Whitson St Selma CA 93662 →

Fitness
Evolution
gym
parking
lot

What did entity or employee do to cause this loss, damage, or injury? she hit me on the driver/passenger (left) doors
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? Officer Cassy Fain (Police report case # 17-4840) for more info.

What specific injuries, damages, or losses did claimant receive? damage to driver/passenger side of the vehicle (dented, paint chipped off)
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]

How was this amount calculated (please itemize)? _____

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 11-27-17 Signature: Marisol Martinez

If signed by representative:

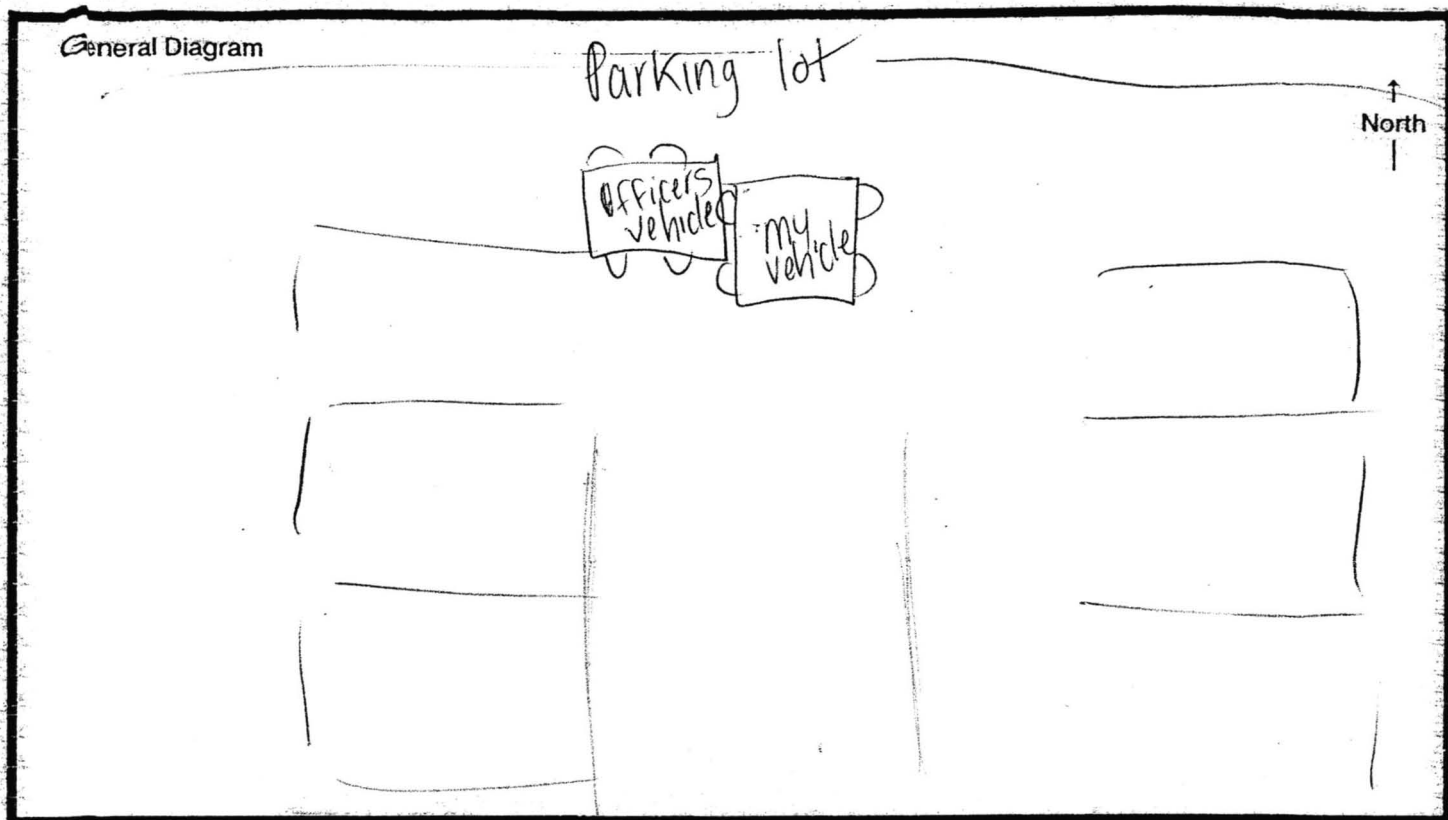
Representative's Name _____ Address _____

Telephone # _____

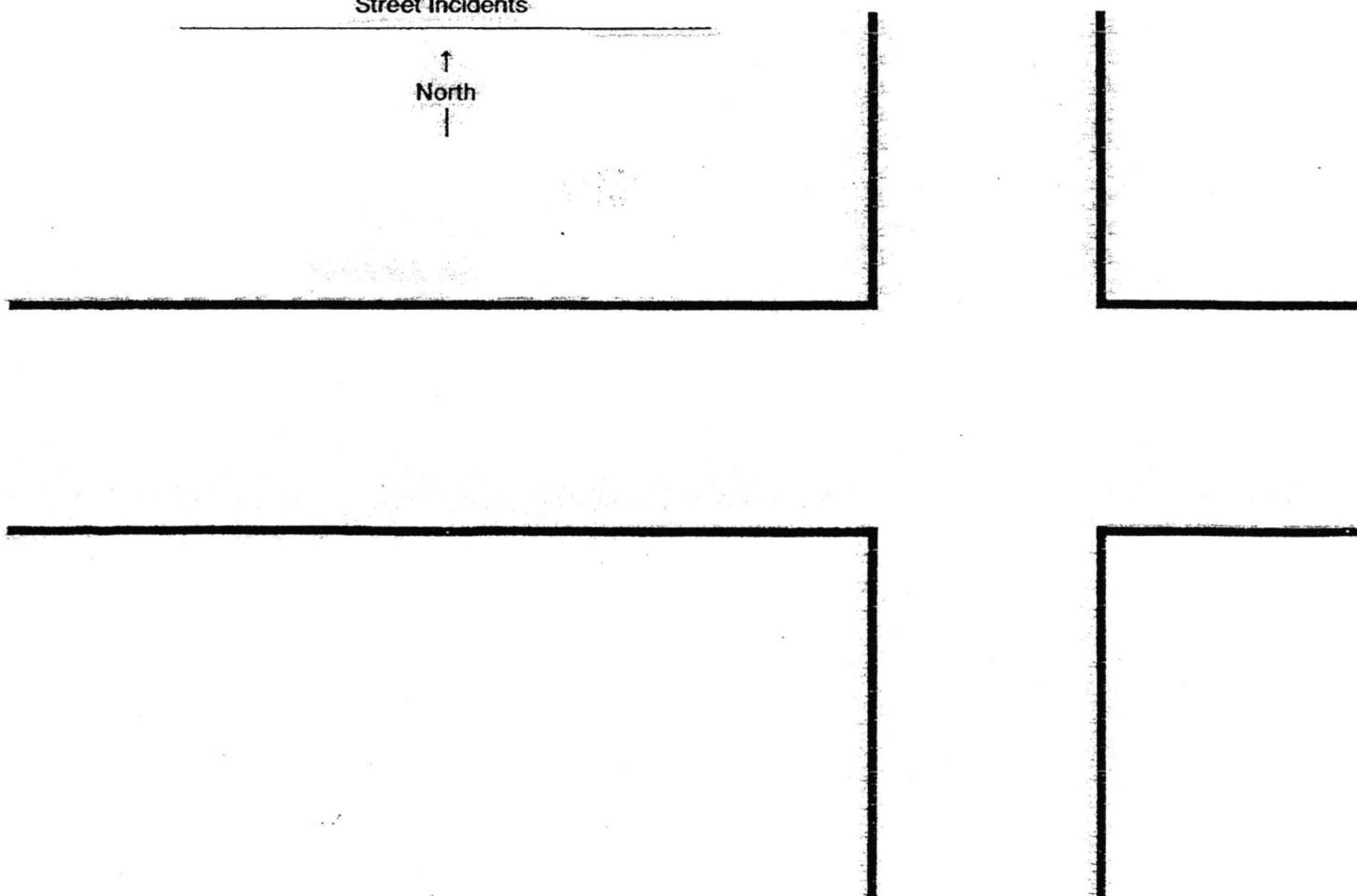
Relationship to Claimant _____

DIAGRAMS

General Diagram



Street Incidents



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

February 5, 2018

ITEM NO:

1.b.

SUBJECT:

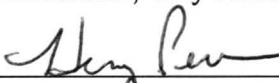
Consideration and Necessary Action on Adoption of Amended Resolution Ratifying Consultant Agreement for Interim City Manager and Recruitment Services and Appointing Interim City Manager.

DISCUSSION: To accommodate requirements of the Public Employee's Retirement System (PERS) and to make clear that our Interim City Manager is not subject to the Public Employee's Retirement System law or program in his current position, staff is proposing that the City Council amend its Resolution Ratifying Consultant Agreement for Interim City Manager and Recruitment Services and Appointing Interim City Manager. The Resolution has been revised at the third whereas clause and in the second and third paragraph of the Resolution simply to insert the words "in accordance with Government Code §20300(b) to make clear to PERS that the Interim City Manager is in fact acting as an independent contractor and is not subject to the PERS program or requirements of the Public Employee's Retirement System laws.

RECOMMENDATION: Adopt amended Resolution Ratifying Agreement for Interim City Manager and Recruitment Services and Appointing Interim City Manager.

/s/ Neal Costanzo
Neal E. Costanzo, City Attorney

2/2/18
Date


Henry Perea, Interim City Manager

2/1/18
Date

RESOLUTION NO. 2018-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AMENDING RESOLUTION NO. 2017-70R RATIFYING CONSULTANT
AGREEMENT FOR INTERIM CITY MANAGER AND RECRUITMENT
SERVICES AND APPOINTING INTERIM CITY MANAGER**

WHEREAS, the position of City Manager of the City of Selma became vacant on November 17, 2017; and

WHEREAS, the vacancy of the City Manager position occurred as a result of action taken by the City Council at a closed session meeting on November 17, 2017 at which the City Council accepted the resignation of the City Manager and, in the same closed session meeting, the City Council unanimously, with one member absent, identified the individual the City Council desired to appoint as Interim City Manager and to conduct the search for or recruitment of a new City Manager and appointed a committee consisting of the City Attorney and Council Member Louis Franco to determine that individual's willingness to serve as Interim City Manager and the terms and conditions of that appointment; and

WHEREAS, in accordance with Government Code §20300(b), the Committee negotiated with and concluded a tentative agreement with Perea Consulting Services to serve as the City's Interim City Manager, through its principal, Henry Perea, and to conduct a recruitment or search for suitable applicants for the position of City Manager, subject to ratification of the full City Council; and

WHEREAS, at a closed session meeting on December 4, 2017, the City Council authorized its Mayor to execute and the Mayor and Perea Consulting Services, through Henry Perea, have executed the Consultant Agreement for Interim City Manager and Recruitment Services, which action has been announced in open session following the closed session on December 4, 2017.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct.
2. In accordance with Government Code §20300(b), the Consultant Agreement for Interim City Manager and Recruitment Services executed by the Mayor upon approval of a majority of the City Council, pursuant to Government Code §53262,

is hereby ratified. Copies of said Agreement shall be made available to the public upon request.

3. In accordance with Government Code §20300(b), the Council appoints Henry Perea, as principal of Perea Consulting Services, as Interim City Manager of the City of Selma to serve as such according to the terms and conditions contained in the aforementioned Consultant Agreement for Interim City Manager and Recruitment Services.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the ____ day of, _____ 2018, by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Jim Avalos
Mayor of the City of Selma

ATTEST:

Reyna Rivera
City of Clerk of the City of Selma

RESOLUTION NO. 2017 – 70R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
RATIFYING CONSULTANT AGREEMENT FOR INTERIM CITY MANAGER
AND RECRUITMENT SERVICES AND APPOINTING
INTERIM CITY MANAGER**

WHEREAS, the position of City Manager of the City of Selma became vacant on November 17, 2017; and

WHEREAS, the vacancy of the City Manager position occurred as a result of action taken by the City Council at a closed session meeting on November 17, 2017 at which the City Council accepted the resignation of the City Manager and, in the same closed session meeting, the City Council unanimously, with one member absent, identified the individual the City Council desired to appoint as Interim City Manager and to conduct the search for or recruitment of a new City Manager and appointed a committee consisting of the City Attorney and Council Member Louis Franco to determine that individual's willingness to serve as Interim City Manager and the terms and conditions of that appointment; and

WHEREAS, the Committee negotiated with and concluded a tentative agreement with Perea Consulting Services to serve as the City's Interim City Manager, through its principal, Henry Perea, and to conduct a recruitment or search for suitable applicants for the position of City Manager, subject to ratification of the full City Council; and

WHEREAS, at a closed session meeting on December 4, 2017, the City Council authorized its Mayor to execute and the Mayor and Perea Consulting Services, through Henry Perea, have executed the Consultant Agreement for Interim City Manager and Recruitment Services, which action has been announced in open session following the closed session on December 4, 2017.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

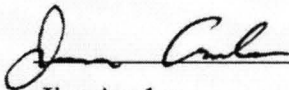
1. The foregoing recitals are true and correct.
2. The Consultant Agreement for Interim City Manager and Recruitment Services executed by the Mayor upon approval of a majority of the City Council, pursuant to Government Code §53262, is hereby ratified. Copies of said Agreement shall be made available to the public upon request.

{00016242.DOCX;1}

3. The Council appoints Henry Perea, as principal of Perea Consulting Services, as Interim City Manager of the City of Selma to serve as such according to the terms and conditions contained in the aforementioned Consultant Agreement for Interim City Manager and Recruitment Services.

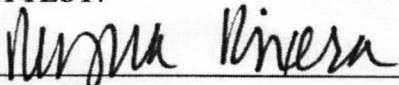
The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 4th day of December 2017, by the following vote, to wit:

AYES: 5 COUNCIL MEMBERS: Derr, Robertson, Franco, Montijo, Avalos
NOES: 0 COUNCIL MEMBERS: None
ABSTAIN: 0 COUNCIL MEMBERS: None
ABSENT: 0 COUNCIL MEMBERS: None



Jim Avalos
Mayor of the City of Selma

ATTEST:



Reyna Rivera
City of Clerk of the City of Selma

CONSULTANT AGREEMENT FOR INTERIM CITY MANAGER AND RECRUITMENT SERVICES

This Consultant Agreement for Interim City Manager and Recruitment Services is entered into on November 21, 2017, between the City of Selma (City) and Perea Consulting Services (PCS). In consideration of the mutual promises and conditions contained below, City and PCS agree as follows:

1. Retention. City agrees to hire PCS to render services as the City's Interim City Manager and to conduct a recruitment or search for suitable applicants for the position of City Manager of the City of Selma on the terms and conditions set forth in this Agreement and PCS agrees to perform such services on the terms and conditions set forth in this Agreement.

2. Term. This Agreement shall be for an indefinite term and shall conclude either on termination of the Agreement as set forth in paragraph 6 below or upon the appointment of an individual to serve as City Manager of the City of Selma.

3. Services. PCS shall serve as the Interim City Manager of the City. In that capacity, PCS shall have those powers and duties set forth in the City's Municipal Code relating to the position of City Manager. The City Council shall have the power to determine such other specific duties and responsibilities which PCS will perform, including but not limited to, executive direction of the successor to the dissolved Selma Redevelopment Agency. In addition, PCS shall provide services related to the recruitment and selection of a new City Manager for the City. The means and manner by which PCS shall perform such services, duties and responsibilities shall be determined in the sole discretion of PCS.

4. Compensation. PCS shall receive the following compensation for providing services as Interim City Manager of the City and conducting the recruitment for selection of a new City Manager of the City of Selma in exchange for the sum of ten thousand dollars (\$10,000.00) per month, which amount shall be pro-rated based on a thirty (30) day month, for any time period during which the services proscribed by this Agreement are performed for less than any one month. In addition, PCS shall report to the City Finance Department all costs incurred in connection with conducting the recruitment or solicitation of applicants for employment as City Manager of the City of Selma and the City shall pay such costs within ten (10) days of receipt of such claim for payment.

5. Independent Contractor. PCS is and shall perform the services provided for by this Agreement as an Independent Contractor. PCS is engaged to render the service described herein to City and any payments made by City are compensation solely for the services rendered. Neither PCS its officers, employees, agents, contractors or representatives shall obtain any right to retirement or any other benefit that accrues to City Employees.

6. Termination. Either City or PCS may terminate this Agreement at any time on the giving of ten (10) days written notice. This Agreement shall automatically terminate on the City's appointment of a City Manager.

7. Reimbursement. City shall reimburse PCS according to standard City practices, and City Council preapproved activities in addition thereto, for all actual and necessary expenses PCS incurs in the performance of its services, including those incurred when traveling on business pertaining to the City.

8. Non-Assignment. PCS's services, duties and obligations under this Agreement are personal and not assignable.

9. Entire Agreement. This Agreement contains the entire Agreement and understanding between the Parties and contains all of the terms and conditions of the Parties Agreement. This Agreement is the complete and final expression of the Parties Agreement and supersedes all prior and contemporaneous oral or written negotiations, discussions, representations or agreements, if any. PCS acknowledges that it has not relied on any promises, statements, representations or warranties except as set forth expressly in this document. This Agreement and any and all terms and conditions contained herein may only be changed, revoked, amended or superseded by a written document signed by both PCS and the Mayor following approval of the City Council.

10. Governing Law. This Agreement will be governed by and construed in accordance with laws of the State of California.

11. No Waiver. No Parties' failure to enforce any provision or provisions of this Agreement will be construed in any as a waiver of any such provision or provisions, or prevent that Party from thereafter from enforcing each and every provision of this Agreement.

12. Partial Invalidity. The invalidity or enforceability of and provision or portion of this Agreement will not affect the validity or enforceability of the other provisions of this Agreement.

13. Interpretation. No interpretation or construction of any provision of this Agreement will be influenced by the identity drafting the Agreement.

14. Paragraph Headings. Paragraph Headings used in this Agreement are for convenience only and shall not be considered a part of the terms of the Agreement.

IN WITNESS WHEREOF the Parties have executed this Agreement.

Date: December
November 4, 2017

CITY OF SELMA

By: Mike Derr, Mayor

ATTEST:

Reyna Rivera
Reyna Rivera, City Clerk

APPROVED AS TO FORM:

Neal E. Costanzo
Neal E. Costanzo, City Attorney

Date: November 20, 2017

PEREA CONSULTING SERVICE

Henry Perea
By: Henry Perea

CHECK REGISTER REPORT

CHECK NUMBE	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
70097	01/04/2018	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 11/23-12/22/17		23,070.28
70098	01/04/2018	Printed	VALLEY MEDICAL TRANSPORTATION	BUSINESS LIC OVERPAYMENT REIMB		76.00
70099	01/04/2018	Printed	VERIZON WIRELESS	AIRCARDS 11/19/17-12/18/17		731.07
70100	01/04/2018	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-NOVEMBER 2017		113,390.21
70101	01/18/2018	Printed	3SFIRE, LLC	FORCIBLE ENTRY DOOR INSTALL & SECOND PYMNT-FIRE TRAINING BLDG		17,263.90
70102	01/18/2018	Printed	ADVENTIST HEALTH	AMBULANCE OVERPAYMENT REIMB		140.42
70103	01/18/2018	Printed	ADVENTIST MEDICAL CENTER	AMBULANCE OVERPAYMENT REIMB		1,710.60
70104	01/18/2018	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		531.11
70105	01/18/2018	Printed	ALLWIRE, INC	STREET LIGHT REPAIR WIRE		641.11
70106	01/18/2018	Printed	AT&T	TELEPHONE SERVICE-DECEMBER 17		352.85
70107	01/18/2018	Printed	AT&T	TELEPHONE SERVICE-JANUARY 18		1,370.93
70108	01/18/2018	Printed	AT&T	TELEPHONE SERVICE-JANUARY 18		151.75
70109	01/18/2018	Printed	AT&T	TELEPHONE SERVICE-JANUARY 18		145.91
70110	01/18/2018	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 12/3-1/2/18		3,031.86
70111	01/18/2018	Printed	BENNETT & BENNETT, INC.	MISC IRRIGATION SUPPLIES		4.96
70112	01/18/2018	Printed	CADDYSHACK RODENT SERVICE, LLC	PIONEER VILLAGE SQUIRREL ABATEMENT		1,312.19
70113	01/18/2018	Printed	CALIFORNIA WATER SERVICE	WATER SERIVCE-DECEMBER 2017		10,526.82
70114	01/18/2018	Printed	CALVIVA HEALTH	AMBULANCE OVERPAYMENT REIMB		378.45
70115	01/18/2018	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-PD		970.00
70116	01/18/2018	Printed	CITY OF FRESNO	RANGE USE		504.00
70117	01/18/2018	Printed	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT JUN-DEC 17		2,137.50
70118	01/18/2018	Printed	COMCAST	INTERNET SERVICE-JAN 2018		821.45
70119	01/18/2018	Printed	COOK'S COMMUNICATION CORP	OUTFITTING UNITS 196-198		45,929.59
70120	01/18/2018	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE-DEC 17		481.25
70121	01/18/2018	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES		71.91
70122	01/18/2018	Printed	DEPARTMENT OF HEALTH CARE	AMBULANCE OVERPAYMENT REIMB		106.38
70123	01/18/2018	Printed	DEPARTMENT OF JUSTICE	FINGERPRINTS-DEC 17		559.00
70124	01/18/2018	Printed	DEPARTMENT OF TRANSPORTATION	SIGNALS & LIGHTING OCT-DEC 17		2,436.36
70125	01/18/2018	Printed	ENTENMANN-ROVIN CO.	SELMA POLICE DEPT BADGES		343.80
70126	01/18/2018	Printed	FEHR & PEERS	ATP PROJECT 10/28-11/24/17	G	1,460.00
70127	01/18/2018	Printed	FRESNO CO TREASURER-SHERIFF	CRIME SCENE INVESTIGATION		1,760.12
70128	01/18/2018	Printed	FRUSA EMS LLC	AMBULANCE BILLING-DECEMBER 17		7,390.71
70129	01/18/2018	Void				
70130	01/18/2018	Void				
70131	01/18/2018	Printed	G&K SERVICES	LINEN/UNIFORM SERVICE-DEC 17		539.76
70132	01/18/2018	Printed	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 18-0027		50.00
70133	01/18/2018	Printed	GEE MANUFACTURING, INC.	SIGN FOR TRAINING CENTER & GALV PLATES		603.95
70134	01/18/2018	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		112.77
70135	01/18/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 1/3/18		2,870.60
70136	01/18/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 1/10/18		1,561.64
70137	01/18/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 12/27/17		1,678.00
70138	01/18/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES-FEB 2018		672.53
70139	01/18/2018	Printed	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE SERVICE	R	150.00
70140	01/18/2018	Printed	HEWLETT-PACKARD FINANCIAL	LEASE FOR SERVERS/NIMBLE STORAGE		3,485.02
70141	01/18/2018	Printed	KIMBERLY HOUSTON	ARISTOCAT SUPPLIES REIMB.		18.10
70142	01/18/2018	Printed	HUMANA	AMBULANCE OVERPAYMENT REIMB		459.31
70143	01/18/2018	Printed	ANNA M JAIMES -J&A DRUG & ALCOHOL TESTING	EMPLOYEE DRUG TESTING-PD POST	R	217.00
70144	01/18/2018	Printed	LEAGUE OF CALIFORNIA CITIES	CITY MANAGER MAGAZINE AD		1,475.00
70145	01/18/2018	Printed	LEE CENTRAL CALIFORNIA	EMPLOYMENT ADS-POLICE CLERK		267.59
70146	01/18/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		178.55
70147	01/18/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		175.00
70148	01/18/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		178.55
70149	01/18/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		160.80
70150	01/18/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		178.55
70151	01/18/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		131.63
70152	01/18/2018	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		146.60
70153	01/18/2018	Printed	LOSS PROTECTION AND INVESTIGATION	MONTHLY SERVICE OF CONTAINERS		160.00

CHECK REGISTER REPORT

CHECK NUMBE	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
70154	01/18/2018	Printed	JAMES MCDONNELL	HUNCHBACK COSTUME REIMB.		2,999.63
70155	01/18/2018	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 18-0110		50.00
70156	01/18/2018	Printed	METRO UNIFORM	POLICE/FIRE REVOLVING ACCT		1,414.37
70157	01/18/2018	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		550.84
70158	01/18/2018	Printed	ROBERT PETERSEN	GYM MEMBERSHIP REIMBURSEMENT		150.00
70159	01/18/2018	Printed	PG&E	UTILITIES-JANUARY 2018		20,933.52
70160	01/18/2018	Printed	PHYSIO-CONTROL, INC	LIFE PACK MAINT 1/1-3/31/18		1,536.21
70161	01/18/2018	Printed	POLYGRAPH PROFESSIONALS	POLYGRAPH EXAMS-PD		1,600.00
70162	01/18/2018	Printed	SAMPSON,SAMPSON, AND PATTERSON	ACCOUNTING SERVICES-DEC 17		14,275.00
70163	01/18/2018	Printed	SAVING ALL CHILDREN-FAMILY HEALING CENTER	MDIC INTERVIEW #17-5028		200.00
70164	01/18/2018	Printed	SCOTT'S PPE RECON, INC.	HOSE FOR PUMP		21.70
70165	01/18/2018	Printed	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE		150.45
70166	01/18/2018	Printed	SUN LIFE	EMPLOYEE INSURANCE-FEB 2018		1,085.09
70167	01/18/2018	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREM-JAN 18		1,667.38
70168	01/18/2018	Printed	TAG-AMS, INC.	ANNUAL RENEWAL FEE-RANDOM DRUG TESTING		300.00
70169	01/18/2018	Printed	THE VINCENT COMPANY	PV ARCHITECTURAL SERVICES		1,000.00
70170	01/18/2018	Printed	THOMSON REUTERS-WEST	CA PENAL CODE PAMPHLETS & CD		538.58
70171	01/18/2018	Printed	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECKS		41.10
70172	01/18/2018	Printed	TULARE CO JAIL INDUSTRIES	MALTIESE CROSS SIGNS/FF OF THE YEAR PLAQUE		242.44
70173	01/18/2018	Printed	TYMCO INC	STREET SWEEPER PAYMENT		13,248.72
70174	01/18/2018	Printed	UNITED HEALTHCARE	AMBULANCE OVERPAYMENT REIMB		1,864.20
70175	01/18/2018	Printed	UNITY IT	MDT MANAGED SERVICES-NOV 17		1,903.05
70176	01/18/2018	Printed	VALLEY NETWORK SOLUTIONS INC.	NETCARE FOR FEBRUARY 2018		5,675.00
70177	01/18/2018	Printed	VINCENT COMMUNICATIONS INC	RADIO REPAIR		1,229.09
70178	01/18/2018	Printed	DANIEL VIVEROS	REPAIR DAMAGED LINK FENCE AT CITY YARD		1,300.00
70179	01/18/2018	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-DECEMBER 2017		112,017.48
70180	01/18/2018	Printed	WILLEMS COMMERCIAL PRINTING	CM RECRUITMENT BROCHURE/SPRING AWAKENING POSTCARDS		306.11
70181	01/18/2018	Printed	ROBINA WRIGHT ARCHITECT & ASSOC	PLAN CHECK 2883 HIGHLAND		3,075.00
70182	01/18/2018	Printed	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-PD		125.13
70183	01/18/2018	Printed	ZOLL DATA SYSTEMS INC	MAINT CONTRACT-FD LIFE PAK		630.00
70184	01/23/2018	Printed	PG&E	LINCOLN PARK RESTROOM METER		2,500.00
					TOTAL	447,903.53

Grant: G

PD Station Bond: PDSB

PD State Appropriation: PDSA

Reimbursement: R

US BANK INVOICE FOR CALCARD CHARGES: 11/23/17-12/22/17

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	12/12/2017	BLACK BEAR, BAKERSFIELD	FOOD	100-2100-600.250.000	17.75
CALEB GARCIA	12/13/2017	SPRINGHILL SUITES, BAKERSFIELD	LODGING	100-2100-600.250.000	112.06
CALEB GARCIA	12/12/2017	BLACK ANGUS, BAKERSFIELD CA	FOOD	100-2100-600.250.000	13.51
CALEB GARCIA	11/28/2017	SHELL , MADERA	FUEL	701-9200-600.257.000	36.00
CALEB GARCIA	12/15/2017	CLINGAN'S FUEL, SQUAW VALLEY	FUEL	701-9200-600.257.000	45.43
CITY OF SELMA SNG RES 1	12/6/2017	DENNYS	DINNER-TRAINING CLASS	295-2525-610.915.000	15.35
CITY OF SELMA SNG RES 1	12/6/2017	PILOT	FUEL-TRAINING CLASS	701-9200-600.257.000	20.86
CITY OF SELMA SNG RES 2	12/5/2017	TA WHELLER RIDGE	FUEL-THOMAS FIRE	701-9200-600.257.000	63.01
CITY OF SELMA SNG RES 3	12/7/2017	SHELL OIL	FUEL-THOMAS FIRE	701-9200-600.257.000	49.08
CITY OF SELMA STATION 1	12/19/2017	OFFICE MAX	AIR COMPRESSOR STATION 1	100-2500-600.375.000	62.89
CITY OF SELMA STATION 1	12/19/2018	HOME DEPOT	FITTING FOR AIR COMPRESSOR	100-2500-600.375.000	23.75
CITY OF SELMA STATION 1	12/19/2017	HOME DEPOT	CALENDARS FOR BOTH STATIONS	100-2525-600.250.000	148.70
CITY OF SELMA STATION 2	11/21/2017	HOME DEPOT	SUPPLIES FOR USAR TRAILER	100-2500-600.375.000	69.24
CITY OF SELMA STATION 2	12/16/2017	HOME DEPOT	PART FOR AIR COMPRESSOR	100-2500-600.375.000	8.28
DAVID LEWIS	11/22/2017	PITNEY BOWES	765-9 INK CARTRIDGE FOR POSTAGE MACHINE	100-1600-600.100.000	258.15
DEBBIE GOMEZ	12/14/2017	BATTERY JUNCTION	BATTERIES FOR PATROL	100-2200-600.250.000	188.00
DEBBIE GOMEZ	12/8/2017	ADVOCARE	FRADULENT CHARGE	800-0000-121.000.000	72.96
FRANK SANTILLAN	12/4/2017	BIG 5 SPORTING GOODS	FRANDSEN REVOL ACCT	100-0000-123.010.000	86.77
FRANK SANTILLAN	12/9/2017	JT MARKS	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	37.95
FRANK SANTILLAN	12/9/2017	ALPHA MOTO	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	48.50
FRANK SANTILLAN	12/12/2017	UNIFORMS WAREHOUSE	MARES REVOLVING ACCT JACKET	100-0000-123.010.000	59.03
FRANK SANTILLAN	12/12/2017	UNIFORMS WAREHOUSE	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	42.16
FRANK SANTILLAN	12/14/2017	WISH	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	20.00
FRANK SANTILLAN	12/18/2017	WISH	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	26.00
FRANK SANTILLAN	12/9/2017	AUTOZONE	PD VEH CLEANING SUPPLIES	100-2200-600.250.000	19.81
FRANK SANTILLAN	12/4/2017	SEA PRODUCTS	BOOT POLISHER TIPS, PAT BRIEFING	100-2200-600.250.000	49.94
FRANK SANTILLAN	12/5/2017	UNIFORMS WAREHOUSE	VIP EQUIPMENT	111-2200-600.250.000	249.19
FRANK SANTILLAN	12/5/2017	UNIQUELY YOURS	VIP ALERATIONS	111-2200-600.250.000	20.00
FRANK SANTILLAN	12/10/2017	OFFICE MAX	VIP BINDER AND DIVIDERS	111-2200-600.250.000	43.30
FRANK SANTILLAN	12/12/2017	UNIFORMS WAREHOUSE	VIP EQUIPMENT	111-2200-600.250.000	18.07
FRANK SANTILLAN	12/18/2017	UNIQUELY YOURS	VIP ALERATIONS	111-2200-600.250.000	20.00
FRANKIE OLIVARES	12/13/2017	GRANT WRITING USA	GRANT WRITING TRAINING COURSE	100-1550-610.915.000	405.00
GILBERT CANTU	12/15/2017	OFFICE MAX	BINDERS FOR BACKGROUNDS	100-2100-600-250.000	23.82
GREG GARNER	11/30/2017	CPCA	ANNUAL CONFERENCE REG FEE	100-2300-610.915.000	650.00
JACOB PUMAREJO	11/30/2017	LEHMAN'S LOCK & SAFE	KEYS	269-2100-600.250.000	21.05
JACOB PUMAREJO	12/12/2017	AMAZON	EQUIP GLOVES	269-2100-600.250.000	25.53
JACOB PUMAREJO	12/12/2017	AMAZON	EQUIP AMMO CRATES	269-2100-600.250.000	53.60
JACOB PUMAREJO	12/12/2017	AMAZON	EQUIP OLIGHT VEST ATTACH	269-2100-600.250.000	108.90
JACOB PUMAREJO	12/13/2017	AMAZON	EQUIP 550 CORD	269-2100-600.250.000	56.99
JACOB PUMAREJO	11/22/2017	SHELL	SHELL	269-2100-600.257.000	56.54
JACOB PUMAREJO	11/29/2017	SHELL	SHELL	269-2100-600.257.000	53.70
JACOB PUMAREJO	11/30/2017	SHELL	FUEL	269-2100-600.257.000	68.00
JACOB PUMAREJO	12/12/2017	AVALERO	FUEL	269-2100-600.257.000	56.51
JACOB PUMAREJO	12/13/2017	CHEVRON	FUEL	269-2100-600.257.000	66.04
JACOB PUMAREJO	12/14/2017	VALERO	FUEL	269-2100-600.257.000	59.16
JACOB PUMAREJO	12/18/2017	CHEVRON	FUEL	269-2100-600.257.000	70.00
JACOB PUMAREJO	12/7/2017	TRAINING/LODGING/PARKING	TOWN & COUNTRY SAN DIEGO	269-2100-610.915.000	38.84
JACOB PUMAREJO	12/7/2017	TRAINING/LODGING/PARKING	TOWN & COUNTRY SAN DIEGO	800-0000-121.000.000	520.00

US BANK INVOICE FOR CALCARD CHARGES: 11/23/17-12/22/17

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TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
KELLI TELLEZ	12/5/2017	ROBERTS COMPANY	YEARS OF SERVICE PINS	100-2525-600.250.000	239.00
KELLI TELLEZ	12/15/2017	COSTCO	COFFEE MAKER FOR OFFICE	100-2525-600.250.000	137.95
KELLI TELLEZ	12/20/2017	WALMART	STATION CLEANING SUPPLIES	100-2525-600.250.000	99.68
MIKAL KIRCHNER	12/13/2017	CA PARK REC SOCIETY	CPRS MEMBERSHIP-KIRCHNER	100-4700-610.900.000	170.00
MIKE KAIN	11/28/2017	NATIONAL ACLS TESTING	ACLS TEST	100-2500-610.915.000	129.00
MIKE KAIN	11/29/2017	PAYPAL-HONEYWELL	SCBA RECERT	100-2525-600.477.000	195.00
MIKE KAIN	11/29/2017	HONEYWELL	SCBA TESTING	100-2525-600.477.000	737.63
MIKE KAIN	12/14/2017	SHERWIN WILLIAMS	PAINT FOR TRAINING CENTER	111-2500-600.250.000	801.07
MIKE KAIN	12/7/2017	COURTYARD	HOTEL ROOM FOR WILL-TRAINING	295-2525-610.915.000	202.34
MYRON DYCK	12/1/2017	NELSON'S ACE HARDWARE	KEYS FOR VIP FOR CARS	100-2200-600.250.000	21.65
NICOLETTE ANDERSEN	12/13/2017	SAVEMART	ACTING CLASS SHOWCASE	100-4300-600.250.000	20.40
NICOLETTE ANDERSEN	12/13/2017	MUSICAL THEATER INTERNATION	CKP ARISTOCATS RIGHTS	100-4300-600.400.000	796.35
NICOLETTE ANDERSEN	12/15/2017	WALMART	BOUTIQUE SNACK BAR	605-4300-600.250.000	67.96
NICOLETTE ANDERSEN	12/16/2017	OFFICEMAX	BOUTIQUE POSTER	605-4300-600.250.000	17.35
NICOLETTE ANDERSEN	12/9/2017	NELSONS UPS DROP OFF FEE	CREDIT CARD MACHINE RETURN	605-4300-600.400.000	3.00
NICOLETTE ANDERSEN	11/25/2017	BATTERIES PLUS	HUNCHBACK BATTERIES FOR MICS	605-4300-656.540.017	209.90
NICOLETTE ANDERSEN	11/24/2017	WALMART	HUNCHBACK SNACK BAR	605-4300-656.540.017	147.88
NICOLETTE ANDERSEN	11/25/2017	SAVEMART	HUNCHBACK SNACK BAR	605-4300-656.540.017	58.86
NICOLETTE ANDERSEN	11/25/2017	SAVEMART	HUNCHBACK CLEANING & SNACK	605-4300-656.540.017	22.75
NICOLETTE ANDERSEN	11/24/2017	THE HOME DEPOT	HUNCHBACK BATTERIES	605-4300-656.540.017	43.35
NICOLETTE ANDERSEN	11/30/2017	WALMART	HUCNBACK SNACK BAR	605-4300-656.540.017	80.61
NICOLETTE ANDERSEN	11/30/2017	FIGURE 53	HUNCHBACK PROJECTION LICENSE	605-4300-656.540.017	12.00
NICOLETTE ANDERSEN	11/30/2017	SAVEMART	HUNCHBACK SNACK BAR	605-4300-656.540.017	16.80
NICOLETTE ANDERSEN	12/2/2017	OFFICEMAX	HUNCHBACK WATER & PAPER	605-4300-656.540.017	27.75
NICOLETTE ANDERSEN	12/2/2017	WALMART	HUNCHBACK BATTERIES & PINS	605-4300-656.540.017	12.95
NICOLETTE ANDERSEN	12/7/2017	OFFICEMAX	FED EX SWORD RETURN	605-4300-656.540.017	50.87
NICOLETTE ANDERSEN	12/7/2017	THE HOME DEPOT	BLACK PAINT	605-4300-656.540.017	26.83
NICOLETTE ANDERSEN	12/18/2017	FREEPEOPLE	SPRING AWAKING COSTUMES	605-4300-656.540.018	111.09
NICOLETTE ANDERSEN	12/18/2017	PAYPAL CALI TRENDS	SPRING AWAKING COSTUMES	605-4300-656.540.018	41.99
NICOLETTE ANDERSEN	12/18/2017	PAY PAL TAPIAPR	SPRING AWANING COSTUMES	605-4300-656.540.018	35.56
POLICE DEPT NO 1	11/27/2017	EXXON MOBIL	FUEL, TRAINING -POST	100-2100-610.910.000	45.16
POLICE DEPT NO 1	12/3/2017	CHEVRON	FUEL, TRAINING -POST	100-2100-610.910.000	51.04
POLICE DEPT NO 1	12/7/2017	EXXON MOBIL	FUEL, TRAINING -POST	100-2100-610.910.000	40.00
POLICE DEPT NO 1	12/2/2017	RESIDENCE INN FOUNTAIN VALLEY	HOTEL, DISPATCH TRAINING	100-2100-610.910.000	657.00
POLICE DEPT NO 1	12/9/2017	RESIDENCE INN FOUNTAIN VALLEY	HOTEL, DISPATCH TRAINING	100-2100-610.910.000	657.00
POLICE DEPT NO 2	12/5/2017	TRACTOR SUPPLY	K9 KENNEL, ASSESSORIES	100-2200-600.250.000	428.64
POLICE DEPT NO 2	12/5/2017	GOLDEN WEST COLLEGE	K9 DOG HOUSE, KENNEL	100-2200-600.250.000	278.83
POLICE DEPT NO 2	12/12/2017	ELM AVE FEED	K9 DOG FOOD	100-2200-600.250.000	62.90
RECREATION-ALLIE CONTRERAS	11/28/2017	FOOD 4LESS	BINGO CON.	805-0000-226.200.000	89.82
RECREATION-ALLIE CONTRERAS	12/15/2017	PRIME VIDEO	CHARGED BY ACCIDENT-CC WILL ISSUE A CREDIT NEXT STATEMENT	800-0000-121.000.000	4.99
RECREATION-TONI HILL	11/25/2017	WALMART	CHRISTMAS/BINGO SUPPLIES	805-0000-226.200.000	100.92
RECREATION-TONI HILL	12/1/2017	SMART N FINAL	KITCHEN SUPPLIES	805-0000-226.200.000	51.98
RECREATION-TONI HILL	12/11/2017	COSTCO	BINGO CONSESSIONS/COFFEE & WATER CUPS	805-0000-226.200.000	302.86
RECREATION-TONI HILL	12/20/2017	ANN'S DONUTS	MORNING DONUTS	805-0000-226.200.000	22.00
RECREATION-TONI HILL	12/21/2017	WALMART	COFFEE CREAMER	805-0000-226.200.000	66.68
REYNA RIVERA	12/4/2018	WM SUPERCENTER SELMA	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	41.32
REYNA RIVERA	12/4/2018	SAVEMART SELMA	COUNCIL MEETING SUPPLIES-CAKE	100-1100-610.920.000	39.99
ROMEO SHIPLEE	11/28/2017	CENTRAL SANITARY SUPPLY	TOILET PAPER FOR PARKS	100-5300-600.250.000	174.92

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ROMEO SHIPLEE	12/21/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	26.31
ROMEO SHIPLEE	12/20/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	35.67
ROMEO SHIPLEE	12/12/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - PARKS	100-5300-600.305.000	99.53
ROMEO SHIPLEE	12/12/2017	NELSON'S ACE HARDWARE	SMALL TOOLS & MINOR EQUIPMENT - STREETS	210-5400-600.305.000	99.53
ROMEO SHIPLEE	12/6/2017	HOME DEPOT	SMALL TOOLS & MINOR EQUIPMENT - STREETS	210-5400-600.305.000	215.87
ROMEO SHIPLEE	12/6/2017	ZUMAR INDUSTRIES	LETTERS FOR STREET NAME SIGNS - MEASURE C FLEX	214-5400-600.250.000	759.29
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 1	220-5300-600.250.401	10.11
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 2	220-5300-600.250.402	10.11
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 3	220-5300-600.250.403	10.11
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 4	220-5300-600.250.404	10.11
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 5	220-5300-600.250.405	10.11
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 6	220-5300-600.250.406	10.11
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 7	220-5300-600.250.407	10.10
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	27.10
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 8	220-5300-600.250.408	10.10
ROMEO SHIPLEE	12/8/2017	EWING IRRIGATION PRODUCTS	SPECIAL SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	27.09
ROMEO SHIPLEE	12/11/2017	AMAZON.COM	BATTERIES FOR SPRINKLER CLOCKS - LLMD ZONE 11	220-5300-600.250.411	10.10
ROMEO SHIPLEE	12/5/2017	CENTRAL SANITARY SUPPLY	SPECIAL SUPPLIES - BUILDING MAINTENANCE	702-9300-600.250.000	9.91
ROMEO SHIPLEE	11/28/2017	CENTRAL SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	702-9300-600.250.000	753.21
ROMEO SHIPLEE	11/29/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE - OLD CITY YARD	702-9300-600.250.000	20.33
ROMEO SHIPLEE	11/22/2017	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINTENANCE - CITY HALL	702-9300-600.250.000	72.20
SHANE FERRELL	12/14/2017	NELSON'S ACE HARDWARE	SUPPLIES FOR ARTIFICIAL TURF PROJECT	210-5400-600.250.000	81.36
SHANE FERRELL	12/1/2017	HOME DEPOT	DOWNTOWN LANDSCAPING	210-5400-600.250.000	60.46
SHANE FERRELL	12/14/2017	HOME DEPOT	MATERIALS FOR BARRICADES	210-5400-600.250.000	125.08
SHANE FERRELL	12/15/2017	HOME DEPOT	MATERIALS FOR BARRICADES	210-5400-600.250.000	125.75
SHANE FERRELL	12/12/2017	NELSON'S POWER CENTER	CONCRETE FOR SALAZAR CENTER	210-5400-600.250.000	189.83
STEVE GIBBS	12/19/2017	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	56.36
STEVE GIBBS	11/30/2017	NAPA AUTO PARTS	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	89.12
STEVE GIBBS	12/5/2017	NELSON'S ACE HARDWARE	CREDIT FOR RETURN - AUTO PARTS	701-9200-600.256.000	(50.56)
STEVE GIBBS	12/7/2017	NELSON'S ACE HARDWARE	AUTO PARTS - SHOP	701-9200-600.256.000	21.15
STEVE GIBBS	12/5/2017	NELSON'S ACE HARDWARE	AUTO PARTS - SHOP	701-9200-600.256.000	155.86
STEVE GIBBS	11/28/2017	NAPA AUTO PARTS	AUTO PARTS - #2101	701-9200-600.256.000	4.97
STEVE GIBBS	12/5/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	5.09
STEVE GIBBS	11/22/2017	NAPA AUTO PARTS	AUTO PARTS - #314	701-9200-600.256.000	8.78
STEVE GIBBS	11/30/2017	NAPA AUTO PARTS	AUTO PARTS - #728	701-9200-600.256.000	10.98
STEVE GIBBS	11/21/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	14.69
STEVE GIBBS	12/18/2017	NAPA AUTO PARTS	AUTO PARTS - #313	701-9200-600.256.000	15.18
STEVE GIBBS	11/21/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	20.44
STEVE GIBBS	12/1/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	27.66
STEVE GIBBS	11/21/2017	NAPA AUTO PARTS	AUTO PARTS - # 3205	701-9200-600.256.000	37.59
STEVE GIBBS	11/27/2017	NAPA AUTO PARTS	AUTO PARTS - #314	701-9200-600.256.000	41.20

US BANK INVOICE FOR CALCARD CHARGES: 11/23/17-12/22/17

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	12/11/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	45.43
STEVE GIBBS	12/14/2017	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	45.43
STEVE GIBBS	12/19/2017	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	70.73
STEVE GIBBS	12/19/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	72.17
STEVE GIBBS	12/6/2017	NAPA AUTO PARTS	AUTO PARTS - #1606	701-9200-600.256.000	76.40
STEVE GIBBS	12/18/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	82.84
STEVE GIBBS	11/27/2017	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	119.68
STEVE GIBBS	12/4/2017	SELMA AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	38.92
STEVE GIBBS	12/7/2017	FAHRNEY BUICK GMC	AUTO PARTS - #718	701-9200-600.256.000	127.41
STEVE GIBBS	12/18/2017	KIMBALL MIDWEST	AUTO PARTS	701-9200-600.256.000	582.72
STEVE GIBBS	11/27/2017	TIFCO	AUTO PARTS - SHOP	701-9200-600.256.000	492.42
STEVE GIBBS	11/27/2017	TIFCO	AUTO PARTS - SHOP	701-9200-600.256.000	574.43
STEVE GIBBS	12/15/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #1315	701-9200-600.256.000	44.00
STEVE GIBBS	12/18/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #319	701-9200-600.256.000	91.11
STEVE GIBBS	12/6/2017	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	107.56
STEVE GIBBS	11/22/2017	O'REILLY AUTO SUPPLY	AUTO PARTS - #314	701-9200-600.256.000	127.94
STEVE GIBBS	12/21/2017	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	526.88
STEVE GIBBS	11/29/2017	NELSON'S POWER CENTER	AUTO PARTS - STOCK	701-9200-600.256.000	29.26
STEVE GIBBS	11/29/2017	NELSON'S POWER CENTER	AUTO PARTS - #4103	701-9200-600.256.000	43.37
STEVE GIBBS	12/13/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	65.07
STEVE GIBBS	12/7/2017	NELSON'S POWER CENTER	AUTO PARTS - #3205	701-9200-600.256.000	146.63
STEVE GIBBS	11/28/2017	NELSON'S POWER CENTER	AUTO PARTS - STOCK	701-9200-600.256.000	303.62
STEVE GIBBS	12/11/2017	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	488.12
STEVE GIBBS	12/20/2017	NAPA AUTO PARTS	SMALL TOOLS& MINOR EQUIPMENT - SHOP	701-9200-600.305.000	27.11
STEVE GIBBS	11/29/2017	NELSON'S ACE HARDWARE	EQUIPMENT REPAIR - SHOP CORD	701-9200-600.375.000	15.18
STEVE GIBBS	12/13/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #188	701-9200-600.457.000	50.00
STEVE GIBBS	11/28/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #173	701-9200-600.457.000	369.47
STEVE GIBBS	12/11/2017	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #170	701-9200-600.457.000	934.81
STEVE GIBBS	12/4/2017	ARMANDOS SMOG	AUTO SERVICE REPAIR	701-9200-600.457.000	850.00
STEVE GIBBS	11/28/2017	NELSON'S POWER CENTER	AUTO SERVICE REPAIR	701-9200-600.457.000	74.09
STEVE GIBBS	11/17/2017	COOK'S COMMUNICATION	AUTO SERVICE REPAIR	701-9200-600.457.000	64.79
STEVE GIBBS	11/20/2017	COOK'S COMMUNICATION	AUTO SERVICE REPAIR - #184	701-9200-600.457.000	103.99
STEVE GIBBS	12/20/2017	AMERICAN CLASSIC AUTO REPAIR	AUTO SERVICE REPAIR - #8510	701-9200-600.457.000	144.24
STEVEN MARES	12/9/2017	WPSG INC	LOCKOUT KIT	100-2200-600.250.000	70.48
TERRY REID	11/28/2017	FOOD 4LESS	HANDSOAP FOR MENS ROOM	100-2100-600.250.000	6.57
TERRY REID	11/27/2017	TARGETS ONLINE	RANGE TRAINING	100-2200-610.915.000	72.52
TERRY REID	11/27/2017	ACTION TARGET	RANGE QUALIFICATION	100-2200-610.915.000	69.71
TERRY REID	11/28/2017	NEWEGG	HP ELITEBOOK BATTERY FOR EXPLORER LAPTOP	800-0000-121.000.000	26.28
TESLA NASON	12/18/2017	CAL CHAMBER OF COMMERCE	2018 LABOR POSTERS	100-1400-600.250.000	288.17
TESLA NASON	12/5/2017	PARMA	CONFERENCE CANCELLATION	100-1400-610.920.000	(350.00)
TIM CANNON	11/27/2017	GOLDEN WEST COLLEGE	PARKING PASS, TRAINING	100-2100-610.910.000	30.00
TIM CANNON	11/28/2017	GOLDEN WEST COLLEGE	REGISTRATION, TRAINING	100-2100-610.910.000	395.00
TIM CANNON	12/12/2017	CPOA	MEMBERSHIP DUES	100-2200-610.900.000	125.00
					23,070.28

CITY MANAGER'S/STAFF REPORT

COUNCIL MEETING DATE:

February 5, 2018

ITEM NO: 2.

SUBJECT:

Public Hearing to consider Submittal No. 2013-52 (V-5 Dinuba Mini Storage Commercial Project), and Adoption of Resolutions 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). Public Hearing and First Reading of Ordinance Changing Zone Map.

DISCUSSION:

The above applications were submitted by Emery Vlotho and considered by the Planning Commission on May 22, 2017. The staff report and attachments prepared for that public hearing are attached for your review. The Planning Commission minutes from May 22, 2017 are also included herein.

The public hearing for the entire submittal has been noticed for this meeting in the Selma Enterprise.

The applicant is proposing to develop 6.35 acres into a phased commercial center. The First Phase (Phase I) will consist of approximate 124,021 square feet developed into a phased mini storage with a care takers unit. The Second Phase (Phase 2) will be developed into approximately 83, 332 square feet of Commercial retail uses.

Entitlements which accompany this development are the reorganization/ annexation of the project into the City of Selma and Selma-Kingsburg-Fowler County Sanitation District and the detachment from Cal-Fire, Kings River Conservation District and Consolidated Irrigation District, a Zone Change from R3 & R2 to C3, and a General Plan Amendment from High & Medium High Density to Commercial Services and a Parcel Map, dividing one parcel into four.

Based the Initial Study and Environmental Assessment (SCH# E201510000283) for the project, it has been determined that this project will not have any significant effects on the environment, by the adoption of the Mitigated Negative Declaration. The Mitigation Measures and a program for reporting and monitoring that mitigation have been made conditions of approval to mitigate or avoid significant environmental effects.

RECOMMENDATION: Adopt Resolution, Initiating Dinuba-McCall V-5 Reorganization (Annexation No 2013-0052) to annex territory including the project area and adjacent public right of ways to the City of Selma and the Selma-Kingsburg-Fowler County Sanitation district, and detach from mandated districts.

Adopt Resolution, approving General Plan Amendment No 2017-0001 General Plan amendment: Changes existing Medium High & High Density Residential Designation to commercial Services Designation and Mitigated Negative Declaration.

Adopt Resolution, approving Zone Change No. 2013-0052 proposing to pre-zone the subject site (approximately 6.35 acres) from the Fresno County AE-20 (Exclusive Agriculture) zoning district to C-3 (Commercial Services) zoning.

Adopt Resolution, approving Parcel Map No. 2013-0052, dividing one parcel into four legal parcels with Findings for Approval and Conditions of Approval.

Introduce and waive the first reading of Ordinance amending Title XI, Chapter 2, Section 2 of the Selma Municipal code (Zoning Boundary map) for the City of Selma subsequent to pre-zoning and annexation of the subject property.

/s/ Neal E. Costanzo

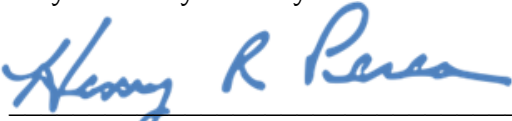
February 2

_____, 2018

Neal E. Costanzo

Date

City Attorney for City of Selma



February 2

_____, 2018

Henry Perea, Interim, City Manager

Date



**North East corner of McCall & Dinuba
Commercial Project with a Mini Storage
2013-052**



**CITY OF SELMA
COMMUNITY DEVELOPMENT
DEPARTMENT**



IN THE CITY OF SELMA, COUNTY OF FRESNO, STATE OF CALIFORNIA

APR 22-07-17

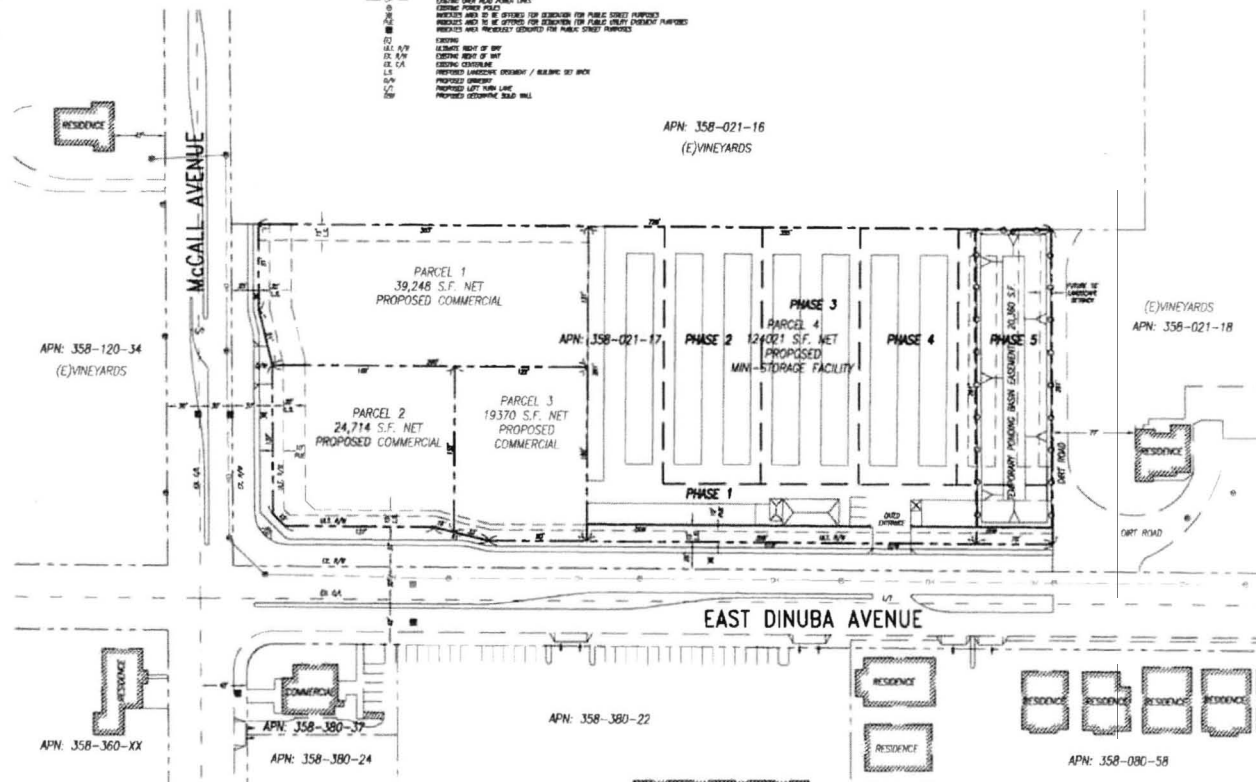
EMERY VULTRON
VS STORAGE, INC.
525 W. 4TH STREET
HARTFORD, CA 93230
APR 355-821-17

WEST ADJUTANT: 5017 S MONROE AVENUE, IRVING, TX
 ZONE: FUTURE COMMUNITY DEVELOPMENT, D-3
 DISTRICTS: ALICE MONROE PARKWAY TO AND 307 FROM THE ADJUTANT GENERAL
 HIGHWAY-101-102 LINES
 TRAILER AVENUE, PARALLEL TO AND 107 FROM THE ADJUTANT GENERAL
 BUILDING HEIGHT RESTRICTIONS: MAXIMUM BUILDING HEIGHT (NOT EX) 30 FEET
 AREA:
 TOTAL ACRES AREA = 207.281 A.C. = 4.74 ACRES
 PARCELS: 1 STREET DEDICATION = 3.274 A.C.
 PARCELS: 2 STREET DEDICATION = 3.274 A.C.
 PARCELS: 3 STREET DEDICATION = 3.167 A.C.
 PARCELS: 4 STREET DEDICATION = 1.984 A.C.
 TRACT: 100000 STREET DEDICATION = 1.984 A.C.

2. THE PUBLIC UTILITY ENDEAVORS SHOWN ON THIS MAP ARE TO BE OFFERED FOR DEEDATION FOR PUBLIC PURPOSES.

TELEPHONE / FAX	ARCO DISC AND ELEC INC PO Box 185 Salem, OR 97307 (503) 881-7138
CABLE	CONQUEST CABLE (503) 495-4987
TELEPHONE	STAR (503) 738-4438
SEWER	SEWER-INDUSTRIAL-PUBLIC COUNTY SHERWOOD DISTRICT (503) 867-4883
WATER	CLATSOP WATER TREATMENT COMPANY 2001 2nd St. Salem, OR 97307 (503) 585-0344
CORPORATE	SELAN SYSTEMS AND RECYCLING, INC. (503) 881-7884
STREET LIGHTING	PUBLIC WORKS CITY OF SEAS 1770 2nd St. Salem, OR 97307 (503) 887-2755

EXISTING OVERHEAD POWER LINES
EXISTING POWER POLES
PROPOSED AREA TO BE OFFERED FOR BID/CONTRACT FOR PUBLIC STREET PURPOSES
PROPOSED AREA TO BE OFFERED FOR BID/CONTRACT FOR PUBLIC STREET PURPOSES
PROPOSED AREA TO BE OFFERED FOR BID/CONTRACT FOR PUBLIC STREET PURPOSES
EXISTING
ULTIMATE RIGHT OF WAY
EXISTING RIGHT OF WAY
EXISTING CENTERLINE
PROPOSED LANDSCAPE ELEMENTS / BUILDING SET BACK
PROPOSED DRIVEWAY
PROPOSED LEFT TURN LANE
PROPOSED SIDEWALK/BIKE LANE
PROPOSED SIDEWALK/BIKE LANE



RESOLUTION NO. 2018 –_ R

**A RESOLUTION OF THE SELMA CITY COUNCIL
INITIATING MCCALL-DINUBA V-5 REORGANIZATION/ANNEXATION
ANNEXATION NO. 2013-52**

V5 DINUBA MINI STORAGE COMMERCIAL PROJECT

WHEREAS, the City of Selma has been requested to process a proposed annexation of unincorporated territory with the short title of Reorganization/Annexation No. 2013-52 pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, Division 3, commencing with Section 56000 of the California Government Code. Said reorganization is proposed to annex territory to the City of Selma and Selma-Kingsburg-Fowler County Sanitation District, and to detach from the Fresno County Fire Protection District, Kings River Conservation District and Consolidated Irrigation District; and

WHEREAS, the territory proposed for reorganization/annexation is uninhabited, and on this day contains No registered voters according to information received from the County Elections Office; and

WHEREAS, a map and description of the boundaries of the territory is set forth in Exhibits 'A' and 'B', respectively, and attached hereto and by this reference incorporated herein; and

WHEREAS, the reorganization proposal is made for the purpose of providing for the logical and orderly expansion of the City of Selma. Said expansion will be consistent with the Selma General Plan upon pre-zoning, which designates the area of the territory to be annexed to the City of Selma for residential purposes; and

WHEREAS, this proposal is consistent with the Sphere of Influence of the City of Selma; and

WHEREAS, the City of Selma will prepare a Plan of Services for the territory demonstrating that all City services are available to the property; and

WHEREAS, the City of Selma did prepare Environmental Assessment No. 2013-0052 for the project, to include Submittal No. 2013-0052; McCall-Dinuba V5 Reorganization/Annexation (APN 358-021-17), General Plan Amendment, Zone Change (Pre-Zoning), and Parcel Map No. 2013-52. The Initial Study prepared for this project shows no substantial evidence that the project may have a significant effect on the environment. A Mitigated Negative Declaration was adopted by Resolution.

NOW, THEREFORE, BE IT RESOLVED, this Resolution of Application is hereby adopted and approved by the Selma City Council and the Local Agency Formation

Commission of Fresno County is hereby requested to undertake proceedings for the reorganization of territory as described in Exhibit 'A', according to the terms stated above and in the manner provided by Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000. Proceedings without an election are requested in this matter which has provided 100% consent of all property owners within the project territory.

The foregoing Resolution was duly adopted on the 5th day of February 2018 by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

JIM AVALOS, MAYOR OF THE CITY OF SELMA

ATTEST:

Reyna Rivera, City Clerk of the City of Selma

Attachments: Exhibit 'A' Legal Description.
Exhibit 'B' Reorganization Map.

6
RECORDING REQUESTED BY and
WHEN RECORDED, RETURN TO:

ROBYN L. ESRAELIAN, Esq.
Richardson, Jones & Esraelian
2660 W. Shaw, Suite 100
Fresno, CA 93711

2
FRESNO County Recorder
Paul Dictos, C.P.A.
DOC- 2014-0045258
Check Number 33505
Tuesday, APR 22, 2014 11:40:47
Ttl Pd: \$22.00 Rcpt # 0004094424
CRR/R2/1-2

QUITCLAIM DEED

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX IS \$ -0- (None required/No consideration paid/R&T §11930)

X Unincorporated Area ___ City of

Transfer out of a Trust.

ASSESSOR PARCEL NO. 358-120-34 and 358-021-17

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, RONNY BALAKIAN, Trustee of the "GEORGE AIVAZIAN LIVING TRUST dated March 24, 2004,"

hereby REMISES, RELEASES AND FOREVER QUITCLAIMS to RONNY BALAKIAN, as to an undivided one-half (1/2) interest, and NORMA KAUFMAN, as to an undivided one-half (1/2) interest, real property commonly known as 9885 S. McCall and 9912 S. McCall, Selma, in the County of Fresno, State of California, and described as:

The real property covered by this Deed is more particularly described on Exhibit "A" attached hereto and made a part hereof by reference thereto.

GEORGE AIVAZIAN LIVING TRUST dated
March 24, 2004

Dated: April 15, 2014

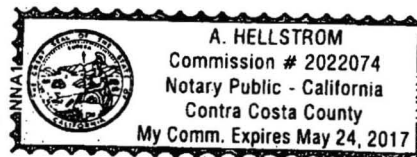
Ronny Balakian, Trustee
RONNY BALAKIAN, Trustee

STATE OF CALIFORNIA)
COUNTY OF Contra Costa)

On April 15, 2014 before me, A. Hellstrom, Notary Public, personally appeared RONNY BALAKIAN, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature A. Hellstrom

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE
RONNY BALAKIAN, 25 LOMA VISTA, WALNUT CREEK, CA 94597

EXHIBIT "A" TO QUITCLAIM DEED

Real property situated in the County of Fresno, State of California, and more particularly described as follows:

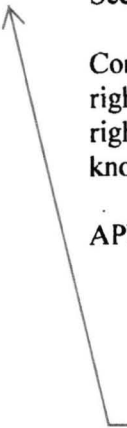
1. The South half of the Southeast Quarter of the Southeast Quarter of Section 30, Township 15 South, Range 22 East, M.D.B.&M., commonly referred to and known as 9885 South McCall Avenue, Selma, California.

APN: 358-120-34 (commonly known as 9885 S. McCall, Selma)

2. A portion of the south half of the southwest Quarter of the Southwest Quarter of Section 29, Township 15 south, Range 22 East, M.D.B. & M.

Commencing at the southwest corner of Section 29; thence east 48 rods; thence at right angles north 20 rods 15 feet thence at right angles west 48 rods; thence at right angles 20 rods 15 feet to the point of beginning, commonly referred to and known as 9912 south McCall Avenue, Selma, California.

APN: 358-021-17 (commonly known as 9912 S. McCall, Selma)



Bryant; parcel 2 is
the legal
description for the
McCall & Dinuba
property for
Stormax

2

TENTATIVE PARCEL MAP NO.

IN THE CITY OF SELMA, COUNTY OF FRESNO, STATE OF CALIFORNIA



LEGAL DESCRIPTION:

THAT PORTION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 18 NORTH, RANGE 28 EAST, MOUNT SHILOH AREA AND ADJACENT, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 26, THENCE EAST 48 DEGREES, THENCE AT A RIGHT ANGLE NORTH 20 DEGREES 15 FEET, THENCE AT A RIGHT ANGLE WEST 48 DEGREES, THENCE AT A RIGHT ANGLE SOUTH 20 DEGREES 15 FEET TO THE POINT OF COMMENCEMENT.

APN: 358-021-17

SUBDIVIDER

EMERY M. OTHO
V5 STORAGE, INC.
520 W. 4TH STREET
HARTFORD, CT 06102

APN: 358-021-17

SITE INFORMATION

SITE ADDRESS: 8912 S. McALL AVENUE, SELMA, CA
ZONING: FUTURE COMMUNITY COMMERCIAL C-2
SETBACKS: McALL AVENUE: PARALLELS TO AND 30' FROM THE ADOPTED ULTIMATE RIGHT-OF-WAY LINES.
DRAINAGE: PARALLELS TO AND 10' FROM THE ULTIMATE CENTERLINE.
MINIMUM BUILDING HEIGHT LIMIT IS 70 FEET

BUILDING HEIGHT RESTRICTIONS:
AREA:

TOTAL NET AREA = 297,361 S.F. = 4.78 ACRES

PARCEL 1: STREET DESIGNATION = 3,874 S.F.
PARCEL 2: STREET DESIGNATION = 13,898 S.F.
PARCEL 3: STREET DESIGNATION = 1,167 S.F.
PARCEL 4: STREET DESIGNATION = 8,858 S.F.
TEMP. BASIN STREET DESIGNATION = 1,754 S.F.

NOTES

1. THE BOUNDARY SHOWN HEREON IS BASED ON RECORD INFORMATION.
2. THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS MAP ARE TO BE OFFERED FOR DEDICATION FOR PUBLIC PURPOSES.

UTILITY PROVIDERS

ELECTRIC/GAS: PACIFIC GAS AND ELECTRIC
PO Box 100
San Jose, CA 95108
(408) 881-2128
(408) 455-0267

CABLE: COMCAST CABLE
(408) 738-6429
(408) 887-6900

SEWER: SELMA-FOUNTER-FORSYTH COUNTY SANITATION DISTRICT
(408) 887-6900

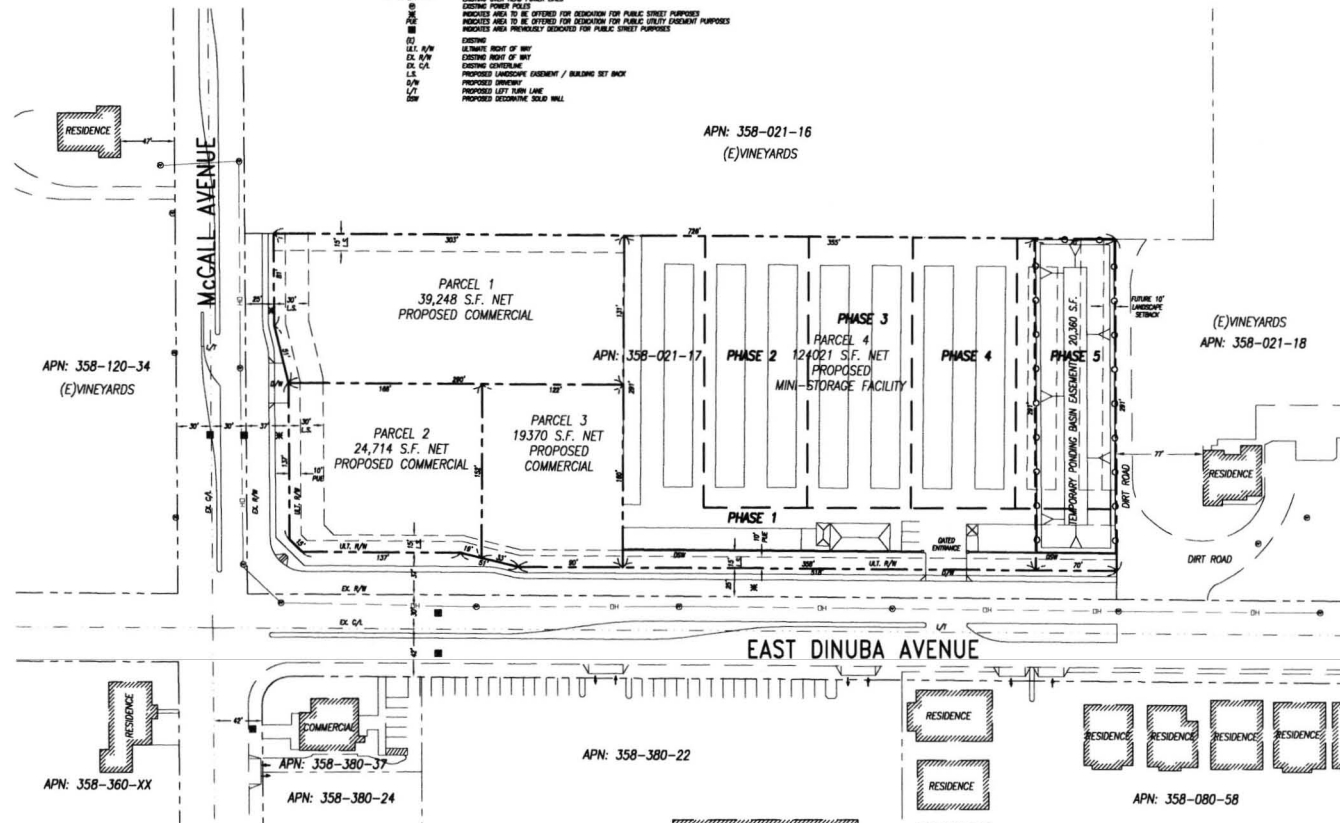
WATER: CALIFORNIA WATER SERVICE COMPANY
2042 2nd St, Selma, CA 95367
(408) 888-4548

GARBAGE: SELMA DISPOSAL AND RECYCLING, INC.
(408) 887-1884

STREET SWEEPING: PUBLIC WORKS CITY OF SELMA
1710 Turner St, Selma, CA 95362
(408) 887-2515

LEGEND

- CH EXISTING OVERHEAD POWER LINES
- PO EXISTING POWER POLES
- PODDED AREA TO BE OFFERED FOR DEDICATION FOR PUBLIC STREET PURPOSES
- PODDED AREA TO BE OFFERED FOR DEDICATION FOR PUBLIC UTILITY EASEMENT PURPOSES
- PODDED AREA PROBABLY DEDICATED FOR PUBLIC STREET PURPOSES
- CH EXISTING
- ULS R/W ULTIMATE RIGHT OF WAY
- EX R/W EXISTING RIGHT OF WAY
- EX CA EXISTING CENTERLINE
- PROPOSED LANDSCAPE EASEMENT / BUILDING SET BACK
- PROPOSED DRIVEWAY
- PROPOSED UTILITY TURN LANE
- PROPOSED DECORATIVE SOLID WALL



TENTATIVE PARCEL MAP FOR:

V5 STORAGE, INC.

DINUBA AVENUE AND McALL AVENUE

SELMA

DATE: APPROVAL: REVISION:

APPROVED FOR THE CITY OF SELMA:

APPROVED FOR THE COUNTY OF FRESNO:

APPROVED FOR THE STATE OF CALIFORNIA:

Scale: 1"=50'

Date: 2013 Dec 10

Drawn: C.B.

Checked: D.J.

SHEET NO.

1

OF 1 SHEETS

JNF 2089

RESOLUTION NO. 2018-__R

**A RESOLUTION OF THE SELMA CITY COUNCIL
APPROVING GENERAL PLAN AMENDMENT NO. 2017-0001 SUBJECT TO
SPECIFIC FINDINGS FOR APPROVAL**

V5 DINUBA MINI STORAGE COMMERCIAL PROJECT

WHEREAS, on February 5, 2018 the Selma City Council, at a regularly scheduled public hearing, considered a General Plan Amendment 2017-0001 and Mitigated Negative Declaration (SCH# E201510000283) as part of submittal no. 2013-52 with other concurrent applications by Emery Vlotho. The proposal is to amend the Land Use Designation of + 6.35 acres of land located on the Northeast corner of McCall and Dinuba Avenues, Selma, CA (APN: 358-021-17); and

WHEREAS, the concurrent applications include a Zone Change from R2 & R3 to C3, Parcel Map with related site development, and Dinuba-McCall V5 Reorganization/Annexation; and

WHEREAS, the City Council conducted a public hearing, noticed in accordance with all applicable state and local laws, and considered the proposal and the staff report and recommendations together with all public testimony of interested parties; and

WHEREAS, per the Public Resources Code, Section 21080.1, Division 13, California Environmental Quality Act (CEQA), the City of Selma, as lead agency, is responsible for determining whether an environmental impact report, a negative declaration, or a mitigated negative declaration shall be required; and

WHEREAS, the City Council conducted a public hearing as heretofore specified and considered the Environmental Assessment (SCH# E201510000283), which resulted in a proposed mitigated negative declaration, the proposal, and the staff report together with all public testimony of interested parties prior to finalizing their decision regarding the certification of the mitigated negative declaration; and

WHEREAS, the City Council considered the scope of the proposal, reviewed the evidence and determined that General Plan Amendment No. 2017-0001 will not have a significant impact on the environment; and

WHEREAS, changes to the project (Mitigation Measures) have been made conditions of approval to mitigate or avoid significant environmental effects, and a program for reporting on and monitoring those changes (the Mitigation Monitoring Program) has been prepared in conformance with CEQA Guidelines § 15074(d); and

WHEREAS, based on substantial evidence provided in the Initial Study and the whole record before the City Council for Environmental Assessment No. 2013-52 and public comments related to the project, it has been determined that there is no possibility this project may have any significant effects on the environment. The City Council certifies the adequacy of the document and adopts the Mitigated Negative Declaration; and

WHEREAS, the City Council deliberated and determined that the following findings of fact for approval listed and included in this Resolution can be made based on the reports, evidence, and verbal presentations, subject to annexation:

1. The City of Selma is committed to ensuring the peace, tranquility, health, safety, and general welfare of all of its citizens while meeting the needs of all citizens in Selma in a suitable environment.
2. The proposed General Plan Amendment is consistent with the goals and objectives of the General Plan Land Use Element.
3. The City of Selma finds the need to revise the current General Plan Land Use Element. The development and implementation of this change for the General Plan Land Use Element will better provide sufficient land use designated.

NOW, THEREFORE, BE IT RESOLVED, that the City of Selma City Council hereby finds and takes the following actions:

1. The above facts are true and correct.
2. The above findings are supported by the entire record and presentation to the City Council.
3. The City Council hereby approves General Plan Amendment 2017-0001 re-designating this 6.35 acres from High & Medium High Density Residential to Commercial Services subject to the Findings for Approval made part of this Resolution.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 5th day of February 2018, by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

JIM AVALOS, MAYOR OF THE CITY OF SELMA

ATTEST:

Reyna Rivera, City Clerk of the City of Selma

SEPARATE DOCUMENT

INITIAL STUDY AND

MITIGATED NEGATIVE DECLARATION

City of Selma, Fresno County

**V-5 Mini-Storage and Commercial Center Project
Developer: Emery Vlotho**



#

#

**City of Selma
1710 Tucker Street
Selma, CA 93662
559.891.2209**

Prepared by:

**Community Development Department
City of Selma
1710 Tucker Street
Selma, CA 93662**

Contact: Bryant Hemby, Planner

November 15, 2015
SCH No (SCH201510000283)

RESOLUTION NO. 2018-____R

**A RESOLUTION OF THE SELMA CITY COUNCIL
APPROVING ZONE CHANGE AMENDMENT NO. 2013-0052 (PRE-ZONING)
V5 DINUBA MINI STORAGE COMMERCIAL PROJECT**

WHEREAS, on February 5, 2018, the Selma City Council, at a regularly scheduled public hearing, considered a request by Emery Vlotho for approval of a Zone Change, filed as part of Submittal 2013-52, with other concurrent applications. The proposal is to pre-zone approximately \pm 6.35 acres of land to the C3 (Service Commercial) zone from AE-20 (Exclusive Agriculture, Fresno County) on the northeast corner of McCall & Dinuba Avenues (APN: 358-021-17) pending reorganization/annexation; and

WHEREAS, the concurrent applications that were considered included a General Plan Amendment, Parcel Map No. 2013-52 with related site development, and McCall-Dinuba V-5 Reorganization/Annexation; and

WHEREAS, the City Council conducted a public hearing, noticed in accordance with all applicable state and local laws, and considered the proposal and the staff report and recommendations together with all public testimony of interested parties; and

WHEREAS, per the Public Resources Code, Section 21080.1, Division 13, California Environmental Quality Act (CEQA), the City of Selma, as lead agency, is responsible for determining whether an environmental impact report, a negative declaration, or a mitigated negative declaration shall be required; and

WHEREAS, the City Council conducted a public hearing as heretofore specified and considered the Environmental Assessment (SCH# E201510000283), which resulted in a proposed mitigated negative declaration, the proposal and the staff report together with all public testimony of interested parties prior to finalizing their decision; and

WHEREAS, the City Council considered the scope of the proposal, reviewed the evidence and determined that Zone Change Amendment No. 2013-0052 will not have a significant impact on the environment; and

WHEREAS, the City Council, using independent judgment and analysis, reviewed and considered Environmental Assessment No. 2013-0052 pursuant to the California Environmental Quality Act, prior to taking any action in the matter before them; and

WHEREAS, changes to the project (Mitigation Measures) have been made conditions of approval to mitigate or avoid significant environmental effects, and a program for reporting on and monitoring those changes (the Mitigation Monitoring Program) has been prepared in conformance with CEQA Guidelines § 15074(d); and

WHEREAS, based on substantial evidence provided in the Initial Study and the whole record before the City Council for Environmental Assessment No. 2013-0052 and public comments related to the project, it has been determined that this project will not have any significant effects on the environment. The City Council certifies the adequacy of the document and adopts the Mitigated Negative Declaration; and

WHEREAS, the City Council deliberated and determined that the following findings of fact for approval listed and included in this Resolution can be made based on the reports, evidence, and verbal presentations, subject to annexation:

1. The proposal provides for the logical and orderly expansion of the City of Selma. The site is physically suitable for the proposed development because of adequate lot size, lot configuration and access to approved streets to promote residential development.
2. The site is physically suitable for the existing and planned infrastructure, required, as conditions of development, will support the proposed development. There are no physical constraints that would prohibit development at the density proposed by the zone change.
3. The zone change is consistent with the findings that the design of the commercial development and proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish, wildlife, or their habitat because no significant natural wildlife habitat exists on the project site.
4. The area proposed to be pre-zoned C3 (Commercial Services), with zoning effective upon annexation to the City of Selma and Selma-Kingsburg-Fowler County Sanitation District, is consistent with the orderly physical development and the health, safety, and general welfare of the City. The project includes appropriate conditions, which make the land use compatible with the area.

NOW, THEREFORE, BE IT RESOLVED, that the City of Selma City Council hereby finds and takes the following actions:

1. The above facts are true and correct.
2. The above findings are supported by the entire record and presentation to the City Council.
3. The City Council approves Submittal No. 2013-0052: Zone Change Amendment subject to the Findings for Approval made part of this Resolution.
4. The subject property is pre-zoned C3 pending annexation.

The foregoing Resolution was duly adopted by the Selma City Council at a regular meeting held on 5th day of February 2018 by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

JIM AVALOS, MAYOR OF THE CITY OF SELMA

ATTEST:

Reyna Rivera, City Clerk of the City of Selma

RESOLUTION NO. 2018-____R

**A RESOLUTION OF SELMA CITY COUNCIL
APPROVING TENTATIVE PARCEL MAP NO. 2013-52
WITH FINDINGS WITH CONDITIONS,
AND MITIGATED NEGATIVE DECLARATION**

V5 DINUBA MINI STORAGE COMMERCIAL PROJECT

WHEREAS, on February 5, 2018, the Selma City Council, at a regularly scheduled public hearing, considered a request by Emery Vlotho for approval of Parcel Map 2013-52, filed as part of Submittal No. 2013-52 with other concurrent applications. The proposal is to spit approximately 6.35 acres into four legal parcels located on the Northeast corner of McCall and Dinuba Avenues (APN: 358-021-17) and constructing a commercial center pending reorganization/annexation; and

WHEREAS, the concurrent applications that were considered included a General Plan Amendment, Zone Change with related site development and reorganization/annexation; and

WHEREAS, the City Council conducted a public hearing, noticed in accordance with all applicable state and local laws, and considered the proposal and the staff report and recommendations together with all public testimony of interested parties; and

WHEREAS, per the Public Resources Code, Section 21080.1, Division 13, California Environmental Quality Act (CEQA), the City of Selma, as lead agency, is responsible for determining whether an environmental impact report, a negative declaration, or a mitigated negative declaration shall be required; and

WHEREAS, the City Council conducted a public hearing as heretofore specified and considered the Environmental Assessment (SCH# E201510000283), which resulted in a proposed mitigated negative declaration, the proposal and the staff report together with all public testimony of interested parties prior to finalizing their decision; and

WHEREAS, the City Council, using independent judgment and analysis, reviewed and considered Environmental Assessment No. 2013-52 pursuant to the California Environmental Quality Act, prior to taking any action in the matter before them; and

WHEREAS, changes to the project (Mitigation Measures) have been made conditions of approval to mitigate or avoid significant environmental effects, and a program for implementing and reporting on those changes (the Mitigation Monitoring Program) has been prepared in conformance with CEQA Guidelines §15074(d) and is hereby adopted; and

WHEREAS, based on substantial evidence provided in the Initial Study and the whole record before the City Council for Environmental Assessment No. 2013-52 and public comments related to the project, it has been determined that this project will not have

any significant effects on the environment. The City Council certifies the adequacy of the document and adopts the Mitigated Negative Declaration; and

WHEREAS, the City Council deliberated and determined that the following findings of fact for approval listed and included in this Resolution can be made based on the reports, evidence, and verbal presentations, subject to annexation:

1. The proposal provides for the logical and orderly expansion of the City of Selma. The site is physically suitable for commercial development because the proposed project proposes adequate lot size, lot configuration and access to approved streets to promote development.
2. The site is physically suitable and will support the proposed development density. There are no physical constraints that would prohibit development at the density proposed by the project.
3. The Parcel Map is consistent with the findings that the design of the subdivision and proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish, wildlife, or their habitat because no significant natural wildlife habitat exists on the project site.
4. The area proposed to be zoned C3 (Commercial Services) upon annexation to the City of Selma and the Selma-Kingsburg-Fowler County Sanitation District is consistent with the orderly physical development and the health, safety, and general welfare of the City. The project includes appropriate measures which make the land use compatible with the area.
5. The design of the parcel map or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision.
6. All conditions of approval related to dedications, street improvements, the installation of infrastructure such as sewer and water lines, storm drain facilities, and other public improvements have been evaluated and it has been confirmed that a rough proportionality and/or a required degree of connection exists between the dedication imposed or public improvement required and the proposed development; and

WHEREAS, the City Council, having made its findings of fact, was of the opinion that Parcel Map No. 2013-52 should be approved, subject to annexation and the following certain conditions of approval to be listed and made a part of the Resolution:

1. Except as modified in this document, the Mitigation Measures and Monitoring Program set forth in the Final Initial Study/Mitigated Negative Declaration are incorporated into this project as Exhibit "A". All Mitigation Measures shall be complied with in the time frame set forth by those Mitigation Measures in

accordance with Section 21080.6 of the California Public Resources Code and Section 15097 of Title 14, Chapter 3 of the California Code of Regulations.

2. Tentative Parcel Map No. 2013-52 shall be valid for two (2) years from the date of approval, unless extended in accordance with the Selma Municipal Code, and State Law. If a Final Parcel Map (the 'Parcel Map') is not filed and approved prior to the end of the two-year life of the Tentative Parcel Map approval, the Tentative Parcel Map approval shall expire and become null and void.
3. The Subdivider or successor in interest shall relay all Conditions of Approval for this Tentative Parcel Map to all subsequent purchasers of individual lots if applicable and/or to subsequent purchasers of this entire Parcel Map development.

NOW, THEREFORE, BE IT RESOLVED, that the Selma City Council hereby finds and takes the following actions:

1. The above facts are true and correct.
2. The above findings are supported by the record and presentation to the City Council.
3. The Selma City Council approves Submittal No. 2013-52: Tentative Parcel Map No. 2013-52 and the Environmental Assessment for the project (Mitigated Negative Declaration), subject to the Findings for Approval and Conditions of Approval made part of this Resolution.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 5th day of February 2018, by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

JIM AVALOS, MAYOR OF THE CITY OF SELMA

ATTEST:

Reyna Rivera City Clerk of the City of Selma

ORDINANCE NO. 2018-____R

**AN ORDINANCE AMENDING
TITLE XI, CHAPTER 2, SECTION 2 OF THE
SELMA MUNICIPAL CODE REGARDING THE ZONING MAP
BOUNDARIES OF THE CITY OF SELMA**

WHEREAS, the Zoning Boundaries Map for the City of Selma is provided for in Title XI, Chapter 2 of the Selma Municipal Code; and

WHEREAS, the City Council of the City of Selma desires to amend the Zoning Boundaries Map to prezone property (“Property”) hereinafter described and currently zoned AE-20 (Agriculture Exclusive) by the County of Fresno to the C-3 (Commercial Services) district zoning which shall become effective upon annexation of the Property to the City of Selma; and

WHEREAS, the Property being prezoned is located on the north side of Dinuba Avenue between McCall and Duke Avenues, Selma, CA (APN 358-021-17); and

WHEREAS, the Property (APN 358-021-17 6.35 acres being prezoned C-3 and is consistent with the General Plan Land Use Designation; and

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

1. **BOUNDARIES:** The Zoning Boundaries Map for the City of Selma, as provided under Title XI, Chapter 2 of the Selma Municipal Code is hereby amended to prezone the subject Property to C-3.

2. **ZONING BOUNDARIES MAP:** Section 1 of Chapter 2 of Title XI of the Selma Municipal Code is amended to read as follows:

“11-2-2: ZONING BOUNDARIES MAP: A copy of the Zoning Boundaries Map, as amended from time to time, shall be filed in the Office of the Community Development Department of the City of Selma. A copy shall also be filed with the City Clerk of the City of Selma.”

3. **REQUIRED NOTICE:** Notice as required herein above shall be given in accordance with Section 36933 of the Government Code of the State of California.

4. **CALIFORNIA ENVIRONMENTAL QUALITY ACT:** The Selma City Council having considered Environmental Assessment No. 2013-52 prepared for Zone Change No. 2013-52, Parcel Map No. 2013-52, and Reorganization/Annexation (“Project”) determined that the project does not have

the potential to result in a significant adverse impact on the environment. The 2035 General Plan Environmental Impact Report approved which reflects the independent judgment and analysis of the entire record heretofore presented to the City Council.

5. SEVERABILITY: If any section, subsection, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

6. EFFECTIVE DATE: Ordinance shall take effect thirty (30) days after adoption by the City Council of the City of Selma.

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced on the 5th day of February, 2018 and duly adopted on ___ day of _____, at a regular Selma City Council meeting by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTENTION: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

JIM AVALOS, MAYOR OF THE CITY OF SELMA

ATTEST:

Reyna Rivera
City Clerk of the City of Selma

AS TO FORM:

Neal E. Costanzo, City Attorney

IN THE CITY OF SELMA, COUNTY OF FRESNO, STATE OF CALIFORNIA

THAT PORTION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 15 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS:

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 26; THENCE EAST 48 RODS; THENCE AT A RIGHT ANGLE NORTH 20 RODS 15 FEET; THENCE AT A RIGHT ANGLE WEST 48 RODS; THENCE AT A RIGHT ANGLE SOUTH 20 RODS 15 FEET TO THE POINT OF COMMENCEMENT.

APN: 358-021-17

EMERY VLOTHO
VS STORAGE, INC.
525 W. 4TH STREET
HANFORD, CA 93230
APN: 358-021-17

SITE ADDRESS: 3912 S. MACDONALD AVENUE, SELMA, CA

ZONING: FUTURE COMMUNITY COMMERCIAL C-2

SETBACKS: MACDONALD AVENUE: PARALLELS TO AND 7' FROM THE ADJOPTED ULTIMATE RIGHT-OF-WAY LINES.

GRADING AVAILABILITY: PARALLELS TO AND 7' FROM THE ULTIMATE CENTERLINE.

BUILDING HEIGHT RESTRICTIONS: MAXIMUM BUILDING HEIGHT LIMIT IS 75 FEET

AREA:

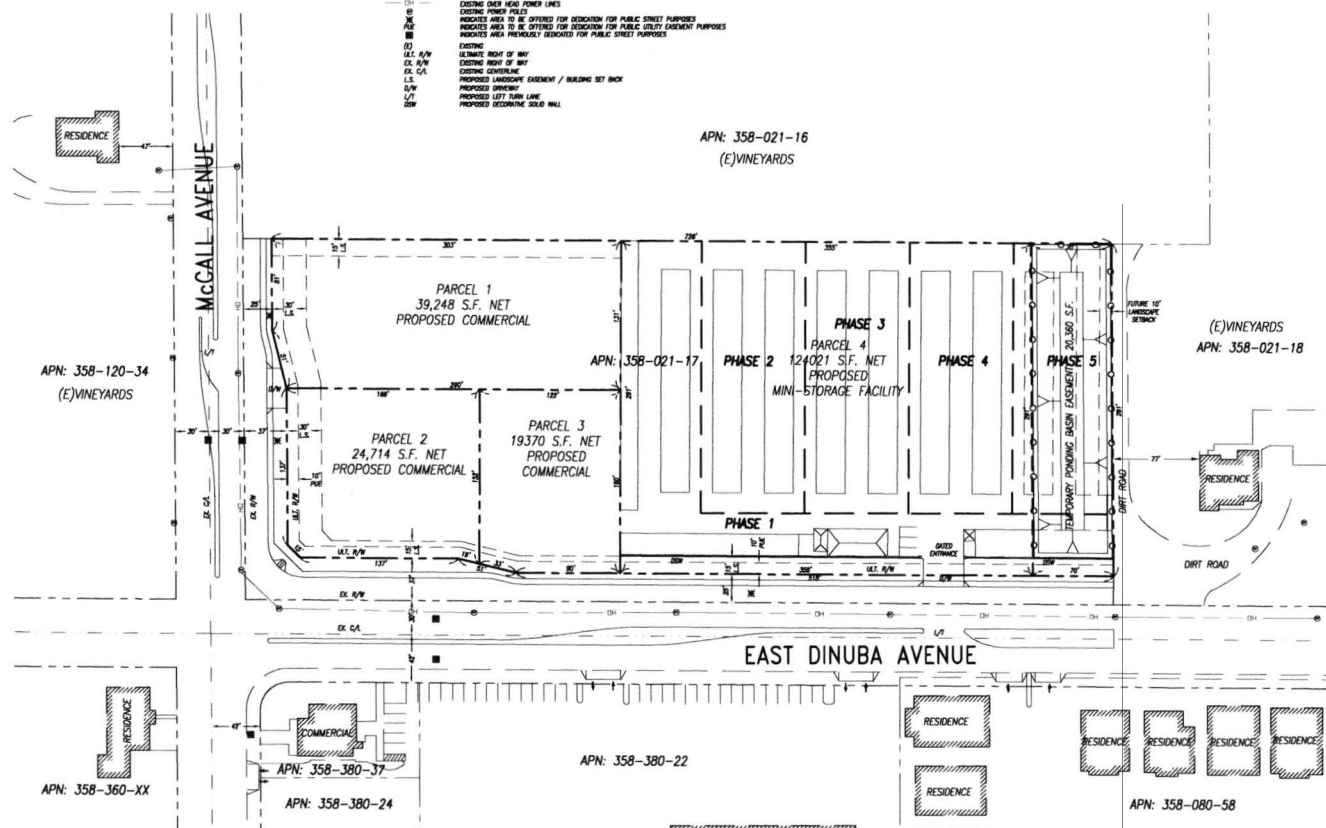
TOTAL NET AREA = 207,361 S.F. = 4.76 ACRES

PARCEL 1	STREET DEDICATION =	3,574 S.F.
PARCEL 2	STREET DEDICATION =	1,899 S.F.
PARCEL 3	STREET DEDICATION =	3,167 S.F.
PARCEL 4	STREET DEDICATION =	6,866 S.F.
TEMP. BASIN	STREET DEDICATION =	1,704 S.F.

2. THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS MAP ARE TO BE OFFERED FOR DEDICATION FOR PUBLIC PURPOSES.

ELECTROL/DIG	PACIFIC DIGS AND ELECTRIC PO Box 185 SALINAS, CA 93062 (505) 887-2138
CABLE	CONCENTR CABLE (505) 455-6267
TELEPHONE	4181 (505) 739-8438
SEWER	SELMA-ANDREWSBURG-FOMLER COUNTY SANITATION DISTRICT (505) 887-6500
WATER	CALIFORNIA WATER SERVICE COMPANY 2042 2nd St, Salinas, CA 93063 (505) 888-6346
GARBAGE	SELMA SANITATION AND RECYCLING, INC. (505) 881-7884
STREET SWEEPING	PUBLIC WORKS CITY OF SELMA 1770 Turner St, Salinas, CA 93062 (505) 887-2715

DN	DISTING OVER NEW POWER LINES
DN	DISTING POWER POLES
NE	INDICATES AREA TO BE OFFERED FOR DEDICATION FOR PUBLIC STREET PURPOSES
NU	INDICATES AREA TO BE OFFERED FOR DEDICATION FOR PUBLIC UTILITY EASEMENT PURPOSES
NU	INDICATES AREA PROPOSEDLY DEDICATED FOR PUBLIC STREET PURPOSES
(E)	DISTING
U/L R/W	ULTIMATE RIGHT OF WAY
DL R/W	DISTING RIGHT OF WAY
DL C/L	DISTING CENTERLINE
LS	PROPOSED LANDSCAPE EASEMENT / BUILDING SET BACK
D/W	PROPOSED DRIVEWAY
L/T	PROPOSED LEFT TURN LANE
SW	PROPOSED DECOMMISSION SOLID WALL

[illegible]

2
RECORDING REQUESTED BY and
WHEN RECORDED, RETURN TO:

ROBYN L. ESRAELIAN, Esq.
Richardson, Jones & Esraelian
2660 W. Shaw, Suite 100
Fresno, CA 93711

FRESNO County Recorder
Paul Dictos, C.P.A.

DOC- 2014-0045259

Check Number 33505

Tuesday, APR 22, 2014 11:40:59

Ttl Pd \$22.00

Rcpt # 0004094425
CRR/R2/1-2

QUITCLAIM DEED

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX IS \$ -0- (None required/No consideration paid/R&T §11930)

X Unincorporated Area ___ City of

Transfer to a Trust.

ASSESSOR PARCEL NO. 358-120-34 and 358-021-17

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, NORMA KAUFMAN, as to her undivided one-half (1/2) interest,

hereby REMISES, RELEASES AND FOREVER QUITCLAIMS to DAVID A. KAUFMAN AND NORMA J. KAUFMAN, Trustees of the "DAVID A. KAUFMAN AND NORMA J. KAUFMAN 1992 TRUST," real property commonly known as 9885 S. McCall and 9912 S. McCall, Selma, in the County of Fresno, State of California, and described as:

The real property covered by this Deed is more particularly described on Exhibit "A" attached hereto and made a part hereof by reference thereto.

Dated: 4/8, 2014

Norma Kaufman
NORMA KAUFMAN

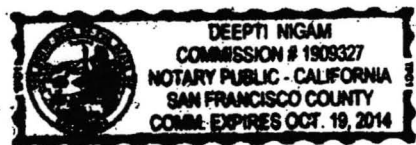
STATE OF CALIFORNIA)

COUNTY OF San Francisco co

On April 8, 2014 before me, DEEPTI NIGAM, Notary Public, personally appeared NORMA KAUFMAN, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Deepti Nigam

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE, IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE
RONNY BALAKIAN, 25 LOMA VISTA, WALNUT CREEK, CA 94597

EXHIBIT "A" TO QUITCLAIM DEED

Real property situated in the County of Fresno, State of California, and more particularly described as follows:

1. The South half of the Southeast Quarter of the Southeast Quarter of Section 30, Township 15 South, Range 22 East, M.D.B.&M., commonly referred to and known as 9885 South McCall Avenue, Selma, California.

APN: 358-120-34 (commonly known as 9885 S. McCall, Selma)

2. A portion of the south half of the southwest Quarter of the Southwest Quarter of Section 29, Township 15 south, Range 22 East, M.D.B. & M.

Commencing at the southwest corner of Section 29; thence east 48 rods; thence at right angles north 20 rods 15 feet thence at right angles west 48 rods; thence at right angles 20 rods 15 feet to the point of beginning, commonly referred to and known as 9912 south McCall Avenue, Selma, California.

APN: 358-021-17 (commonly known as 9912 S. McCall, Selma)

2

**CITY OF SELMA
MINUTES OF PLANNING COMMISSION MEETING
May 22, 2017**

The meeting of the Selma Planning Commission was called to order at 6:00 p.m. in the Council Chambers by Chairman Niswander. Commission members answering roll call were: J. Gonzalez, Ivory, Serimian, G. Gonzalez, Maxey, and Chairman Niswander. Commissioner Coury was absent.

Also present were: City Attorney Slater, City Manager Elias, Assistant Planner Hemby, and Planning-Building Technician Cayetano.

Chairman Niswander introduced Selma City Manager Elias and Planning-Building Technician Cayetano to the Commission.

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.

CONSENT CALENDAR: Commissioner Serimian motioned to approve the minute of the April 24, 2017 minutes as written. The motion was seconded by Commissioner J. Gonzalez, and carried unanimously.

TRAFFIC AND STREETS

Having no Traffic and Streets items the Commission moved onto the public hearing items.

PUBLIC HEARINGS

CONSIDERATION AND NECESSARY ACTION FOR A CONDITIONAL USE PERMIT TYPE 41 ABC BEER AND WINE LICENSE WITH FOOD FOR MAX'S BRUNCH HOUSE CAFÉ, 1957 HIGH STREET, SELMA, CA (APN: 389-181-03). *Public hearing:* Assistant Planner Hemby reported that the matter was first heard at the April 24, 2017 meeting and was continued at the request of the Commission so that they would have the ability to ask the applicant who was not in attendance questions.

Chairman Niswander opened the public portion of the meeting.

John Trujillo, 3610 Hill Street, Selma, the owner of Max's Brunch House Café, stepped forward to provide an overview of his business plan and explained his request for a Beer and Wine license.

Commissioners asked for clarification on days and times that alcohol would be sold.

After much discussion on the modification of condition number 17 regarding alcohol sales to stop on Friday and Saturday nights at 11:00 PM and all alcohol sales will stop one hour prior to closing.

There being no further comments, Chairman Niswander closed the public portion of the meeting.

Commissioner Maxey motioned to approve Conditional Use Permit 2017-18, with modifications to Condition number 17 regarding alcohol sales to stop on Friday and Saturday at 11:00 p.m. and all alcohol sales will stop one hour prior to closing. The motion was seconded by Commissioner Serimian and carried by the following vote.

AYES:	Maxey, Serimian, Ivory, G. Gonzalez, J. Gonzalez, Niswander
NOES:	None
ABSTAIN:	None
ABSENT:	Coury

CONSIDERATION AND NECESSARY ACTION FOR THE ANNEXATION AND REZONE OF THE NORTHEAST CORNER OF DINUBA AND MCCALL AVENUES. (APN: 358-021-17). THE SITE MUST BE ANNEXED INTO THE CITY AND REZONED COMMERCIAL FOR THE PROJECT TO MOVE FORWARD. Public hearing: Assistant Planner Hemby reported that the matter was first heard at the April 24, 2017 meeting and was continued to allow the Commission additional time to review the Environmental Assessment and Mitigated Negative Declaration for the project. Staff further provided an overview of the project which was to develop the 6.57 acres into a phased commercial center.

The First Phase (Phase I) will consist of approximate 124,021 square feet developed into a phased mini storage with a care takers unit. The Second Phase (Phase 2) will be developed into approximately 83, 332 square feet of Commercial retail uses.

Entitlements which accompany the development are the reorganization/ annexation of the project into the City of Selma and Selma-Kingsburg-Fowler County Sanitation District and the detachment from Cal-Fire, Kings River Conservation District and Consolidated Irrigation District, a Zone Change from Re to C3, and a General Plan Amendment from High Density to Commercial Services.

Chairman Niswander opened the public portion of the meeting.

Emery Vklotho, 525 W. Fourth, Hanford, one of the developers of the project site came to the podium in support of the project.

Commissioner George Gonzalez asked Mr. Vklotho if the temporary fencing was going to remain or would be removed. The applicant stated the temporary fencing would be removed at the completion of Phase I.

Larry Raven, 3504 E. Huntington Blvd., Fresno, came to the podium inquiring how the project was going to be served for wastewater.

Having no further public input, Chairman Niswander referred the item back to the Commission for comments and a motion.

Commissioner G. Gonzalez asked staff about the rezoning of the project site from High Density to Commercial land uses and how it would affect Selma's Housing Element. Staff informed the Commission that there were several sites in Selma that would need to be rezoned in the near future and during that rezoning other properties would be identified and re-designated to High Density land uses.

After discussion, Commissioner Ivory motioned to recommend approving General Plan Amendment 2017-1 to the City Council. Motion was seconded by Commissioner G. Gonzalez and carried by the following vote:

AYES: Ivory, G. Gonzalez, Maxey, J. Gonzalez, Niswander
NOES: Serimian
ABSTAIN: None
ABSENT: Coury

Commissioner Ivory motioned to recommend approving Zone Change 2013-52 to the City Council. The motion was seconded by Commissioner Maxey and carried by the following vote:

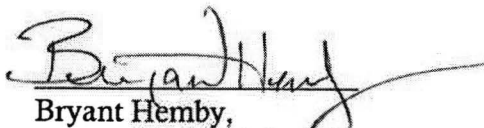
AYES: Ivory, Maxey, J. Gonzalez, G. Gonzalez, Niswander
NOES: Serimian
ABSTAIN: None
ABSENT: Coury

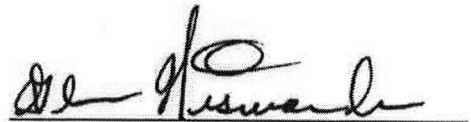
Commissioner Ivory motioned to recommend approving Tentative Parcel Map 2013-52 to the City Council. The motion was seconded by Commissioner G. Gonzalez and carried by the following vote:

AYES: Ivory, G. Gonzalez, J. Gonzalez, Maxey, Niswander
NOES: Serimian
ABSTAIN: None
ABSENT: Coury

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:48 p.m.

Respectfully submitted,


Bryant Hemby,
Secretary to the Planning Commission


Glenn Niswander, Chairman of the
Planning Commission

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

February 5, 2018

ITEM NO:

3.

SUBJECT:

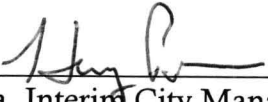
Consideration and necessary action on Resolution Authorizing the City Manager to Negotiate and Execute an Agreement between the City of Selma and Vanir Construction Management, Inc., for the Management of the Construction of the Police Department Facility Located at 2055 Third Street.

DISCUSSION:

The proposed resolution would allow the City Manager to negotiate and execute an agreement with Vanir Construction Management, Inc., to serve as the Project Manager for the construction of a new Police Department Facility. Currently, the City is working to finalize all the information including final engineering, design and timelines necessary to complete an agreement with Vanir. This resolution will allow the City Manager to complete negotiations and execute the agreement as soon as all the information is available so that the project can begin without any delay.

RECOMMENDATION:

Adopt resolution of the City Council of the City of Selma authorizing the City Manager to negotiate and execute an agreement between the City of Selma and Vanir Construction Management, Inc., for the management of construction of the new Police Department Facility located at 2055 Third Street to allow the project to move forward as soon as the agreement can be finalized.


Henry Perea, Interim City Manager

2/1/18
Date

RESOLUTION NO. 2018 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SELMA AUTHORIZING THE CITY MANAGER TO
NEGOTIATE AND EXECUTE AN AGREEMENT BETWEEN THE
CITY OF SELMA AND VANIR CONSTRUCTION MANAGEMENT, INC.,
FOR THE MANAGEMENT OF THE CONSTRUCTION OF
THE POLICE DEPARTMENT FACILITY LOCATED AT 2055 THIRD STREET**

WHEREAS, the City Council of the City of Selma has previously approved the construction of a new Police Department Facility to be located at 2055 Third Street, Selma, California;

WHEREAS, the City Council of the City of Selma desires that the project proceed in the most expeditious and economical manner possible; and

WHEREAS, the City Council of the City of Selma has determined that Vanir Construction Management, Inc., possesses the professional skill and experience necessary to serve as Construction Manager for the City of Selma for the construction of the new Police Department Facility; and

WHEREAS, the City Council of the City of Selma, in order to expedite the construction of the new Police Department Facility, does desire to and does authorize the City Manager to negotiate the terms of and execute, on behalf of the City, a construction manager agreement between the City of Selma and Vanir Construction Management, Inc.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma, as follows:

1. That the above recitals are true and correct.
2. That the City Manager is authorized to negotiate and execute on behalf of the City of Selma a construction management agreement between the City of Selma and Vanir Construction Management, Inc.
3. The terms of the agreement should include, but are not limited to, the following:

The terms of the agreement should include, but are not limited to, the following:

- a. That Vanir Construction Management, Inc., shall be a representative of the City and shall furnish to the City its professional skill and judgment and use its best professional efforts to complete the project on time and economically.

- b. Vanir Construction Management, Inc., shall review, coordinate, and complete all plans, specifications related to construction documents with DSJ Architects, prepare a bid packet and bid and award the project pursuant to and in full compliance with the California Public Contracts Code and any other applicable statute or regulation.
- c. Vanir Construction Management, Inc. shall monitor and track the project to manage project costs, timing, change orders, and safety and make regular progress reports to the City.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting on the 5th day of February, 2018 by the following vote, to wit:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

ATTEST:

Jim Avalos
Mayor of the City of Selma

Reyna Rivera
City Clerk

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

February 5, 2018

ITEM NO:

4.

SUBJECT: Consideration and Necessary Action on Resolution approving the Memorandum of Understanding between the Fresno Council of Government and the City of Selma for the Regional Pavement Management System

BACKGROUND:

Various State processes and grants (such as SB1) require that a Pavement Management System be in place to be eligible for grants to fulfill regulations. The Pavement Management System allows agencies to objectively determine the Pavement Condition Index (PCI). The PCI is a measurement of the condition of a particular street as well as determines the useful remaining life of the pavement.

Fresno Council of Governments (FCOG) has offered to provide the initial funding for the implementation of the Regional Pavement Management System. This system, after implementation will be fully functional for a period of up to 3 years. Every 3 years thereafter, the City would be responsible for maintaining the pavement management system by paying for the update.

City costs include:


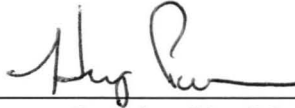
1. Renewing the StreetSaver license annually.
2. Hiring staff and/or a consultant every 3 years to complete the pavement condition assessment (field survey).

DISCUSSION:

FCOG has issued a memorandum of understanding to all member cities to participate in receiving initial funding for the Pavement Management System. The MOU would commit the City to maintaining the system in perpetuity.

<u>COST:</u> <i>(Enter cost of item to be purchased)</i>		<u>BUDGET IMPACT:</u> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
None for this FY		None
<u>FUNDING:</u> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<u>ON-GOING COST:</u> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: Streets Fund Fund Balance:		Aprox \$10,000 -\$15,000

RECOMMENDATION: Authorize Approval of the Memorandum of Understanding between the Fresno Council of Government and the City of Selma for the Regional Pavement Management System

 _____ Joseph Daggett, City Engineer	<u>1/31/2018</u> _____ Date
 _____ Henry Perea, Interim City Manager	<u>2/1/18</u> _____ Date

RESOLUTION NO. 2018 – __ R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE
FRESNO COUNCIL OF GOVERNMENT AND THE CITY OF SELMA FOR THE
REGIONAL PAVEMENT MANAGEMENT SYSTEM**

WHEREAS, the City is interested in pursuing a pavement management system; and

WHEREAS, various state processes require local agencies to have a pavement management system in place in order to be eligible for grants or fulfill regulations; and

WHEREAS, Fresno Council of Governments in an effort to establish mutually agreeable commitments among all member cities has funding availabilities for such pavement system implementations; and

WHEREAS, Fresno Council of Governments has reserved \$326,014 SB1 Planning grant funding to assist member agencies in offsetting the initial cost of setting up the Regional Pavement Management System in each of the member cities; and

WHEREAS, Fresno Council of Governments and member agencies have mutually agreed that each member agency will be required to maintain the system update every three years and annual license renewal.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Selma does hereby approve the Memorandum of Understanding between the Fresno Council of Governments and the City of Selma. The City Council of the City of Selma further resolves that the City Manager is hereby authorized to sign the necessary documentation to proceed.

I, REYNA RIVERA, City Clerk of the City of Selma, do hereby certify that the foregoing Resolution was approved at a regular meeting of the Selma City Council held on the 5th day of February, 2018, by the following vote, to wit:

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

Jim Avalos
Mayor of the City of Selma

ATTEST:

Reyna Rivera
City Clerk

Memorandum of Understanding for Fresno County Regional Pavement Management System

This Memorandum of Understanding, entered into and effective this date of _____, 2018 between the Fresno Council of Governments, a Joint Powers agency, hereto known as FCOG, the Cities of Coalinga, Fowler, Firebaugh, Huron, Kingsburg, Mendota, Orange Cove, San Joaquin and Selma, all municipal governments, hereto collectively known as CITIES, to establish mutually agreeable commitments among the parties of this agreement regarding implementing and maintaining the Regional Pavement Management System(RPMS).

Whereas, *various state processes* require local agencies to have a pavement management system in place in order to *be eligible for grants or fulfill regulations*, and

Whereas, there *are various costs associated* with implementing and maintaining a pavement management system, and

Whereas, FCOG has reserved \$326,014 SB1 Planning grant funding to assist member agencies in offsetting the initial cost of setting up the RPMS that includes individual pavement management systems in each of the respective cities, and

Whereas, the CITIES shall be responsible for maintaining the individual pavement management system under the RPMS, once established.

Now therefore, in consideration of the forgoing, the parties do mutually agree as follows:

FCOG Responsibilities:

1. Providing funding for initial implementation of the Regional Pavement Management System
2. Hiring a consultant team to set up the StreetSaver system, conduct initial pavement condition assessment and provide training to city staff
3. First year license fee for the SteetSaver system is included in the COG funding for the system setup

CITIES' Responsibilities:

1. Renewing the StreetSaver license annually
2. Maintaining the pavement management system by paying for the update every three years

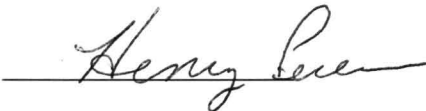
In Witness thereof, the parties have executed this agreement at Fresno, California, on the day and year first above written.

FRESNO COUNCIL OF GOVERNMENTS

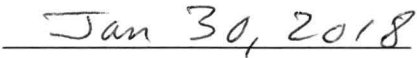
TONY BOREN, Executive Director

Date

CITY OF SELMA





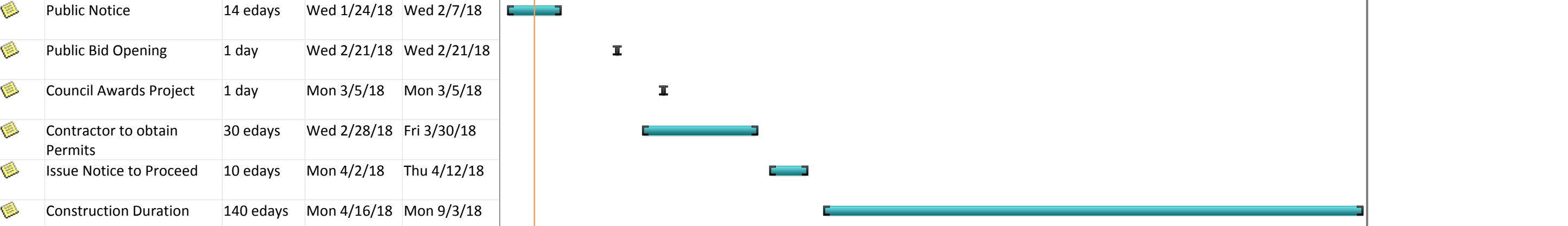





HENRY PEREA, Interim City Manager





















Date

Agenda Item 5.

2018 - Floral Avenue Reconstruction Project Preliminary Schedule

ID		Task Name	Duration	Start	Finish	Timeline																																									
						4, '18	Feb 4, '18		Feb 25, '18		Mar 18, '18		Apr 8, '18		Apr 29, '18		May 20, '18		Jun 10, '18		Jul 1, '18		Jul 22, '18		Aug 12, '18		Sep 2, '18		Sep 23, '18		Oct 14, '18		N														
1		Public Notice	14 edays	Wed 1/24/18	Wed 2/7/18																																										
2		Public Bid Opening	1 day	Wed 2/21/18	Wed 2/21/18																																										
3		Council Awards Project	1 day	Mon 3/5/18	Mon 3/5/18																																										
4		Contractor to obtain Permits	30 edays	Wed 2/28/18	Fri 3/30/18																																										
5		Issue Notice to Proceed	10 edays	Mon 4/2/18	Thu 4/12/18																																										
6		Construction Duration	140 edays	Mon 4/16/18	Mon 9/3/18																																										


Project: 2018 - Floral Avenue Reco Date: Wed 1/31/18	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
	Split		External Tasks		Inactive Summary		Manual Summary		Progress	
	Milestone		External Milestone		Manual Task		Start-only			
	Summary		Inactive Task		Duration-only		Finish-only			

2018 - Floral Avenue Reconstruction Project Preliminary Schedule

- 1 **Public Notice**
Public Notice to Local Newspaper and Upload to Fresno and Tulare County Builders Exchange.
 - 2 **Public Bid Opening**
Public Opening at City Hall
 - 3 **Council Awards Project**
Council Awards Project
 - 4 **Contractor to obtain Permits**
Provide Contractor with 4-5 weeks to obtain Caltrans Double Encroachment Permit and Fresno County Encroachment permit.
 - 5 **Issue Notice to Proceed**
Issue Notice to Proceed once permits have been obtained, contract is executed and contract bonds and Insurance Certs are in place.
- The work shall commence within ten (10) calendar days after Notice to Proceed.
- 6 **Construction Duration**
140 Calendar Days

Selma Recreation and Community Services

"Creating Community Through People, Parks and Programs"

To: Jim Avalos, Mayor
Scott Robertson, Mayor Pro Tem
Michael Derr, Council Member
Louis Franco, Council Member
Yvette Montijo, Council Member
Henry Perea, Interim City Manager
From: Mikal Kirchner, Director 
Re: Arts Center and Park Land Acquisition
Date: January 31, 2018

Arts Center Facade and Leak

Over a year ago, staff noticed paint from the rain and weather coming down the facade at the Arts Center onto the sidewalk. Estimates were obtained to re-paint the facade and caulk the expansion joints. At the time, funds were not available to complete the entire facade with caulking and painting. A paint called Elastomeric was recommended to be used, as this type of paint would be better served for the weather that we have on a year around bases. At the time, we did have the expansion joints caulked to help protect the facade and to decrease water from getting into the interior. Presently staff is securing three quotes to re-paint the facade. I will have all three coats secured by Wednesday, February 7, 2018.

The water leak from the roof has been repaired, Nelson's Construction helped staff determine where the leak was coming from. It was difficult to determine if the leak was coming from the sheet metal roofing from a portion of the Arts Center roof or from one of the drains installed on the roof. Following a variety of tests and repairs, the problem has been resolved. Staff has checked the floor area in the room where the leak would come from over the past four or five rains and no water has been detected.

Land Acquisition

Through the City Manager's office, City staff is negotiating with the County of Fresno for 12 acres of property for a future park that the County owns as discussed previously. In addition, City staff is requesting the County of Fresno consider reserving an additional 18 acres for the City of Selma to have as a "First Right of Refusal." This option would allow the City in the future to consider expanding the park. If the County of Fresno receives an offer on the property at some point, the City at the time has the option to purchase this additional acreage or decline and inform the County. (This item will come before City Council for consideration following negotiations).

Staff is also looking at potential grants to help develop the area around Rockwell Pond, trails, passive space and a water feature located within the ponding basin.

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

February 5, 2018

ITEM NO:

7.

SUBJECT:

Status Update on proposed fire station project

VERBAL REPORT ONLY



Henry Perea, Interim City Manager

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

February 5, 2018

ITEM NO:

8.

SUBJECT:

Status Update on the Amberwood Project

VERBAL REPORT ONLY



Henry Perea, Interim City Manager



Selma Police Department

POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE

Crime Trends

- Since the last Council meeting (Jan. 16th) overall crime in the city of Selma has dropped by 21%. The reduction in overall crime is as a result of a 71% decrease in reported violent crimes (2 vs 7), including a 66% drop in aggravated assault (2 vs 6), and a 33% drop in domestic violence (1 vs 3). Property crime also fell by 11% during this period, fueled by a 17% (19 vs 23) reduction in reported theft, and a 25% (6 vs 8) reduction in vehicle burglary.

So far, in 2018, violent crime is down 31% No robberies were reported in the month of January. Domestic violence for the year is down by 33%, aggravated assault down 27%, auto theft down 26%. Overall crime in 2018 is down 11%.

SIGNIFICANT CALLS FOR SERVICE

- On 01/13/18, at approximately 11:30pm, officers were dispatched to 2421 Magnolia Street in regards to a reported stabbing. Officers arrived and contacted a 15 year old juvenile sitting on a couch in the living room area, who had sustained two non-life threatening stab wounds. The victim said he was stabbed by an unknown subject in his drive way area. The victim was initially unclear where he was stabbed and who stabbed him. The victim was transported to CRMC for treatment.
- On 1/16/18. At approximately 1am, officers were dispatched to a call of shots fired in the area of Wright & Huntsman. A check of the area by officers resulted in contacting two subjects, 20 year old Selma resident Thomas "Tommy" Rodriguez and 21 year old Fresno resident Matthew Clark. Both Rodriguez and Clark said they were by Jackson Elementary school when they observed two vehicles pull up and the occupants began getting out of the vehicles. Both Rodriguez and Clark turned away and ran onto the campus by jumping the fence. As they did so one of the occupants of the two vehicles began shouting at Rodriguez & Clark, who said they then heard gunfire coming from the area of where the two cars had parked. Neither of the two saw who was shooting.

A check of the area resulted in finding seven .45 cal. shell casings in the roadway. Residents in the area heard the gunfire but did not see who was shooting and only observed the vehicles as they were leaving the scene. No evidence of anything being hit by gunfire was found.



Selma Police Department

Recruitment Enhancement Efforts

- November, 2017 – Presentation at Fresno City College Police Academy by Selma Police Department recruitment team
- January 9, 2018 - Presentation at Fresno City College Police Academy to new academy class by Selma Police Department recruitment team
- January 16, 2018 - Presentation at Tulare/Kings County Police Academy (graduated 1-18-18) by Selma Police Department recruitment team
- January 25, 2018 - Presentation at Career Expo at Tachi Palace by Selma Police Department recruitment team
- January 31, 2018 - Police Officer Oral interview panel held at Selma City Hall. 15 police officer candidates
- January 31, 2018 – Meeting to begin process of developing a Criminal Justice Training Program for Selma Unified with Selma Unified School District Superintendent Tanya Fisher and Valley Regional Occupation Program Superintendent Debbie Marvin-Deeter. Program to include:
 - ✓ Multi-year “Pathway Program” of Sequential Course scheduling, beginning in Junior High School, through senior year
 - ✓ Proposed course schedule include:
 - Public Safety Career “Enrichment” course
 - Basic Criminology/Administration of Justice course
 - Crime Scene Investigation course
 - Principles of Law Enforcement course
 - ✓ Dual enrollment feature with Reedley Community College for college credits

Personnel

- Currently we have four (4) sworn officer vacancies. Two (2) conditional offers of employment (COE) have been issued. We also have eight (8) applicants moving into the “background” portion of the hiring process to fill the remaining vacancies. COEs for the remaining sworn vacancies should be issued within 30-days.
- One (1) of the two (2) non-sworn (dispatcher) vacant positions has been filled, leaving one (1) current vacancy. Two (2) applicants are currently in the “background” phase of the hiring process to fill the remaining vacancy. A COE for should be issued within 30-days.



Selma Police Department

Special Events

- **2018 Bringing Broken Neighborhoods Back to Life series planning meetings have begun. Annual Appreciation Luncheon scheduled for Saturday, February 23, 2018. 2018 tentative dates for BBNBTL Block Party events include:**
 - 1. April 14**
 - 2. May 12**
 - 3. June 9**
 - 4. August 25**
 - 5. September 22**

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

February 5, 2018

ITEM NO: 10.

SUBJECT: Presentation of and Necessary Action to Accept, Fiscal Year
2016-2017 Independent Auditor's Reports. "

DISCUSSION: The 2016-2017 fiscal year audit has been completed and Finance Manager
Isaac Moreno will review the details.

RECOMMENDATION: Receive and accept the 2016-2017 fiscal year audit.

/s/Isaac Moreno

2/2/18

Isaac Moreno, Finance Manager

Date

Agenda Item 10.

	General Fund	Street LTF	Street Measure “C”	Police Station Construction	Other Governmental Funds	Total Governmental Funds
Revenues						
Taxes	\$ 8,725,365	\$	\$	\$	\$ 2,369,978	\$11,095,343
Licenses and permits	438,682				52,845	491,527
Intergovernmental	174,831	789,727	610,003	4,000,000	588,158	6,162,719
Charges for services	591,563				520,173	1,111,736
Fines	10,957				49,939	60,896
Franchise fees	811,709					811,709
Revenue for use of money and property	47,220	9,256	7,690	16,287	19,076	99,529
Assessment payments					184,480	184,480
Miscellaneous	<u>142,705</u>				<u>1,145,453</u>	<u>1,288,158</u>
Total revenues	<u>10,943,032</u>	<u>798,983</u>	<u>617,693</u>	<u>4,016,287</u>	<u>4,930,102</u>	<u>21,306,097</u>
Expenditures						
General government	1,944,781				47,238	1,992,019
Public safety	8,093,891			17,916	706,058	8,817,865
Public works	672,121	13,033	141,018		1,906,520	2,732,692
Community development	439,705				184,363	624,068
Recreation	394,102				73,604	467,706
Capital outlay	73,058	74,520	13,536	24,960	678,660	864,734
Debt service:						
Principal	228,879				298,092	526,971
Interest and fiscal charges	<u>132,962</u>				<u>46,350</u>	<u>179,312</u>
Total expenditures	<u>11,979,499</u>	<u>87,553</u>	<u>154,554</u>	<u>42,876</u>	<u>3,940,885</u>	<u>16,205,367</u>
Excess (deficiency) of revenues over (under) expenditures	(1,036,467)	711,430	463,139	3,973,411	989,217	5,100,730
Other financing sources (uses)						
Operating transfers in	2,344,617				1,649,521	3,994,138
Operating transfers out	<u>(508,709)</u>	<u>(145,997)</u>	<u>(174,774)</u>		<u>(2,228,824)</u>	<u>(3,058,304)</u>
Total other financing sources (uses)	<u>1,835,908</u>	<u>(145,997)</u>	<u>(174,774)</u>		<u>(579,303)</u>	<u>935,834</u>
Net change in fund balance	799,441	565,433	288,365	3,973,411	409,914	6,036,564
Fund balance, beginning of year	<u>1,664,522</u>	<u>1,546,747</u>	<u>1,460,916</u>		<u>5,931,551</u>	<u>10,603,736</u>
Fund balance, end of year	<u>\$ 2,463,963</u>	<u>\$2,112,180</u>	<u>\$1,749,281</u>	<u>\$3,973,411</u>	<u>\$ 6,341,465</u>	<u>\$16,640,300</u>

Agenda Item 10.

	General Fund	Street LTF	Street Measure "C"	Police Station Construction	Other Governmental Funds	Total Governmental Funds
Assets						
Cash and investments	\$2,310,968	\$2,112,180	\$1,701,201	\$3,973,411	\$6,174,674	\$16,272,434
Cash with fiscal agent					166,555	166,555
Accounts receivable	217,584				33,390	250,974
Prepays					3,380	3,380
Inventories					14,966	14,966
Interfund receivables	139,081				60,631	199,712
Due from other agencies	<u>207,220</u>		<u>50,227</u>		<u>199,739</u>	<u>457,186</u>
Total assets	<u>\$2,874,853</u>	<u>\$2,112,180</u>	<u>\$1,751,428</u>	<u>\$3,973,411</u>	<u>\$6,653,335</u>	<u>\$17,365,207</u>
Liabilities						
Accounts payable	\$ 141,171	\$	\$ 2,147	\$	\$ 82,306	\$ 225,624
Accrued wages/benefits	253,436				33,940	287,376
Interfund payables					190,650	190,650
Other liabilities	<u>16,283</u>				<u>4,974</u>	<u>21,257</u>
Total liabilities	<u>410,890</u>		<u>2,147</u>		<u>311,870</u>	<u>724,907</u>
Fund balance						
Nonspendable						
Restricted for:						
Streets and roads		2,112,180	1,749,281		1,971,128	5,832,589
Public safety					589,545	589,545
Community development					132,971	132,971
Debt service					482,662	482,662
Capital projects				3,973,411	2,042,031	6,015,442
Committed for:						
Streets and roads					21,204	21,204
Community development					8,223	8,223
Recreation					3,351	3,351
Capital projects					338,266	338,266
Assigned for:						
Equipment replacement					650,475	650,475
Capital projects					166,716	166,716
Unassigned	<u>2,463,963</u>				<u>(65,107)</u>	<u>2,398,856</u>
Total fund balance	<u>2,463,963</u>	<u>2,112,180</u>	<u>1,749,281</u>	<u>3,973,411</u>	<u>6,341,465</u>	<u>16,640,300</u>
Total liabilities and fund balance	<u>\$2,874,853</u>	<u>\$2,112,180</u>	<u>\$1,751,428</u>	<u>\$3,973,411</u>	<u>\$6,653,335</u>	<u>\$17,365,207</u>

Agenda Item 10.

	Special Revenue Funds	Debt Service Funds	Capital Projects Funds	Total Nonmajor Governmental Funds
Revenues				
Taxes	\$ 2,369,978	\$	\$	\$ 2,369,978
Licenses and permits	52,845			52,845
Intergovernmental	558,158		30,000	588,158
Charges for services	333,182		186,991	520,173
Fines	49,939			49,939
Revenue for use of money and property	5,848	99	13,129	19,076
Assessment payments		184,480		184,480
Miscellaneous	<u>1,068,278</u>	<u>15,033</u>	<u>62,142</u>	<u>1,145,453</u>
Total revenues	<u>4,438,228</u>	<u>199,612</u>	<u>292,262</u>	<u>4,930,102</u>
Expenditures				
General government	29,569	17,669		47,238
Public safety	614,723		91,335	706,058
Public works	1,796,299		110,221	1,906,520
Community development	117,457		66,906	184,363
Recreational			73,604	73,604
Capital outlay	462,988		215,672	678,660
Debt service:				
Principal	44,774	205,000	48,318	298,092
Interest and fiscal charges	<u>14,736</u>	<u>26,744</u>	<u>4,870</u>	<u>46,350</u>
Total expenditures	<u>3,080,546</u>	<u>249,413</u>	<u>610,926</u>	<u>3,940,885</u>
Excess (deficiency) of revenues over (under) expenditures	1,357,682	(49,801)	(318,664)	989,217
Other financing sources (uses)				
Operating transfers in	773,090	231,742	644,689	1,649,521
Operating transfers out	<u>(1,824,154)</u>	<u>(228,967)</u>	<u>(175,703)</u>	<u>(2,228,824)</u>
Total other financing sources (uses)	<u>(1,051,064)</u>	<u>2,775</u>	<u>468,986</u>	<u>(579,303)</u>
Net change in fund balance	306,618	(47,026)	150,322	409,914
Fund balance, beginning of year	<u>1,143,967</u>	<u>529,688</u>	<u>4,257,896</u>	<u>5,931,551</u>
Fund balance, end of year	<u>\$ 1,450,585</u>	<u>\$ 482,662</u>	<u>\$4,408,218</u>	<u>\$ 6,341,465</u>

Agenda Item 10.

	Special Revenue Funds	Debt Service Funds	Capital Projects Funds	Total Nonmajor Governmental Funds
Assets				
Cash and investments	\$1,471,025	\$320,507	\$4,383,142	\$6,174,674
Cash with fiscal agent		166,555		166,555
Accounts receivable	18,666		14,724	33,390
Prepaid expenses			3,380	3,380
Inventories	14,966			14,966
Interfund receivables			60,631	60,631
Due from other agencies	199,739			199,739
Total assets	<u>\$1,704,396</u>	<u>\$487,062</u>	<u>\$4,461,877</u>	<u>\$6,653,335</u>
Liabilities				
Accounts payable	\$ 48,429	\$ 4,400	\$ 29,477	\$ 82,306
Accrued wages/benefits	33,940			33,940
Interfund payables	166,468		24,182	190,650
Other liabilities	4,974			4,974
Total liabilities	<u>253,811</u>	<u>4,400</u>	<u>53,659</u>	<u>311,870</u>
Fund balance				
Restricted for:				
Streets and roads	737,858		1,233,270	1,971,128
Public safety	589,545			589,545
Community development	132,971			132,971
Debt service		482,662		482,662
Capital projects			2,042,031	2,042,031
Committed for:				
Streets and roads	21,204			21,204
Community development	8,223			8,223
Recreation	3,351			3,351
Capital projects			338,266	338,266
Assigned for:				
Equipment replacement			650,475	650,475
Capital projects			166,716	166,716
Unassigned	(42,567)		(22,540)	(65,107)
Total fund balance	<u>1,450,585</u>	<u>482,662</u>	<u>4,408,218</u>	<u>6,341,465</u>
Total liabilities and fund balance	<u>\$1,704,396</u>	<u>\$487,062</u>	<u>\$4,461,877</u>	<u>\$6,653,335</u>

Agenda Item 10.

City of Selma
Fund Balances as of June 30, 2017

Fund	Balances	Restricted/Unrestricted	Projects
Fund: 100 - GENERAL FUND			
Total Reserves/Balances	2,463,963.53	Unrestricted	
Fund: 111 - EQUIPMENT REPLACEMENT			
Total Reserves/Balances	650,475.34	Restricted/Unrestricted	New Street Sweeper
Fund: 206 - SIDEWALK REPAIR FUNDS			
Total Reserves/Balances	21,204.10	Restricted	
Fund: 209 - AB 1913 GRANT			
Total Reserves/Balances	24,371.79	Restricted	
Fund: 210 - STREET-CONST & MNTC			
Total Reserves/Balances	227,226.92	Restricted	
Fund: 211 - GAS TAX			
Total Reserves/Balances	510,630.98	Restricted	
Fund: 213 - LTF			
Total Reserves/Balances	2,112,179.67	Restricted	Floral Ave. Reconstruction
Fund: 214 - MEASURE "C"			
Total Reserves/Balances	1,749,280.69	Restricted	Floral Ave. Reconstruction
Fund: 217 - CID GROUNDWATER SURCHARGE			
Total Reserves/Balances	106,489.18	Restricted	Under Ground Water Recharge
Fund: 218 - CFD 2006-1 VINEYARD ESTATES			
Total Reserves/Balances	7,618.52	Restricted	
Fund: 228 - ABANDONED VEHICLE ABATEMENT			
Total Reserves/Balances	4,770.83	Restricted	Vehicle Abatement
Fund: 232 - RECYCLING GRANT			
Total Reserves/Balances	7,470.86	Restricted	Plastic Bottle Clean-up
Fund: 244 - ABC GRANT			
Total Reserves/Balances	198.00	Restricted	
Fund: 248 - SMALL BUSINESS SUPPORT CENTER			
Total Reserves/Balances	605.20	Unrestricted	
Fund: 256 - ATP PLANNING GRANT			
Total Reserves/Balances	-42,567.00	Restricted	ATP Master Plan
Fund: 260 - FORECLOSED HOMES PROJECT			
Total Reserves/Balances	19,010.77	Restricted	
Fund: 262 - SPORTS HALL OF FAME			
Total Reserves/Balances	3,350.44		
Fund: 266 - COPS HIRING RECOVERY PROGRAM			
Total Reserves/Balances	380.63	Restricted	
Fund: 269 - ACT PROGRAM			
Total Reserves/Balances	13,070.81	Restricted	
Fund: 295 - MEASURE "S"			
Total Reserves/Balances	546,754.32	Restricted	
Fund: 401 - DEV IMP -STREETS & TRAFFIC			
Total Reserves/Balances	1,071,277.69	Restricted	
Fund: 402 - DEV IMP -POLICE FACILITIES			
Total Reserves/Balances	17,592.78	Restricted	Camera System Upgrade
Fund: 403 - DEV IMP -FIRE FACILITIES			
Total Reserves/Balances	113,974.03	Restricted	Remodel Fire Station
Fund: 404 - DEV IMP -CITY FACILITIES			
Total Reserves/Balances	291,743.34	Restricted	
Fund: 405 - DEV IMP- STORM DRAIN			
Total Reserves/Balances	137,512.80	Restricted	Storm Drain System Master Plan
Fund: 406 - DEV IMP -SEWER			
Total Reserves/Balances	772,220.52	Restricted	

City of Selma
Fund Balances as of June 30, 2017

Fund	Balances	Restricted/Unrestricted	Projects
Fund: 407 - DEV IMP -PARKS & RECREATION Total Reserves/Balances	577,739.29	Restricted	New Park Land Purchase
Fund: 408 - LONG RANGE PLANNING Total Reserves/Balances	291,827.75	Restricted	
Fund: 409 - DEV IMP -PUBLIC USE FACILITIES Total Reserves/Balances	66,114.59	Restricted	
Fund: 410 - DEV IMP -WASTE WATER COLL. Total Reserves/Balances	24,354.13	Restricted	
Fund: 411 - DEV IMP -PUBLIC FACILITIES Total Reserves/Balances	37,076.00	Restricted	
Fund: 412 - DEV IMP -OPEN SPACE ACQUISIT. Total Reserves/Balances	3,703.00	Restricted	
Fund: 435 - CITY HALL CONSTRUCTION Total Reserves/Balances	19,763.92	Restricted	
Fund: 446 - AMBERWOOD PROJECT Total Reserves/Balances	26,603.73	Restricted	Amberwood Development
Fund: 447 - TUTELIAN PROJECT Total Reserves/Balances	-6,083.87	Restricted	Selma Grove
Fund: 448 - SELMA CROSSING PROJECT Total Reserves/Balances	-1,592.24	Restricted	Selma Crossing
Fund: 453 - CALTRANS-MITIGATION Total Reserves/Balances	161,993.93	Restricted	
Fund: 456 - CAPITAL PROJECTS-PARKS Total Reserves/Balances	166,716.15	Restricted	
Fund: 457 - POLICE STATION CONSTRUCTION Total Reserves/Balances	3,973,410.66	Restricted	New Police Station
Fund: 458 - 2017 GO BOND PD STATION Total Reserves/Balances	-14,864.00	Restricted	New Police Station
Fund: 600 - AMBULANCE SERVICE Total Reserves/Balances	2,122,127.38	Unrestricted	
Fund: 601 - PIONEER VILLAGE Total Reserves/Balances	128,688.16	Unrestricted	
Fund: 604 - GARBAGE SERVICE Total Reserves/Balances	10,606.31	Unrestricted	
Fund: 605 - CULTURAL ARTS Total Reserves/Balances	-19,990.56	Unrestricted	
Fund: 700 - INSURANCE Total Reserves/Balances	189,140.72	Unrestricted	
Fund: 701 - FLEET MANAGEMENT Total Reserves/Balances	107,943.21	Unrestricted	
Fund: 702 - BUILDING & UTILITY Total Reserves/Balances	42,587.17	Unrestricted	
Fund: 703 - GENERAL OVERHEAD Total Reserves/Balances	55,468.18	Unrestricted	
Fund: 704 - DATA PROCESSING Total Reserves/Balances	144,246.82	Unrestricted	