#### agenda item 1.a.

# CITY OF SELMA SPECIAL COUNCIL MEETING CLOSED SESSION January 22, 2019

The special meeting of the Selma City Council was called to order at 4:31 p.m. in the Council Chambers. Council members answering roll call were: Avalos, Guerra, Trujillo, Mayor Pro Tem Franco, and Mayor Robertson.

Also present were City Attorney Sparks, City Manager Gallavan, Assistant City Manager Moreno, Labor Personnel Counsel Shelline Bennett, and interested citizens.

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

<u>CLOSED SESSION</u>: At 4:32 p.m., Mayor Robertson recessed the meeting into Closed Session to discuss the following:

<u>CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION</u> Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): Three Potential Cases

**Public Employee Performance Evaluation** Pursuant to Government Code §54957(b)(1) Title: City Manager

Mayor Robertson reconvened the meeting from closed session at 6:02 p.m.

City Attorney Sparks reported that the City Council met in closed session regarding the items described above. She stated that no action was taken, there was nothing further being discussed, and nothing further to report.

**ADJOURNMENT**: There being no further business, the meeting was adjourned at 6:03 p.m.

Respectfully submitted,

Reyna Rivera City Clerk Scott Robertson Mayor of the City of Selma

# agenda item 1.a. CITY OF SELMA COUNCIL REGULAR MEETING January 22, 2019

The regular meeting of the Selma City Council was called to order at 6:04 p.m. in the Council Chambers. Council members answering roll call were: Avalos, Guerra, Trujillo, Mayor Pro Tem Franco, and Mayor Robertson.

Also present were City Attorney Sparks, Assistant City Manager Moreno, City Manager Gallavan, Community Services Director Kirchner, Fire Captain Demmers, Police Chief Garner, Acting Public Works Director Ferrell, the press and interested citizens.

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

**INVOCATION**: Father Lupe Rios, St. Joseph's Catholic Church led the invocation.

**ORAL COMMUNICATIONS**: Mr. Mark Armenta, Selma Boys and Girls Club, stepped forward to discuss the 2018 membership attendance and to recognize Community Services Director Kirchner for a donation and provided him with a framed picture of the Selma Boys and Girls Club trip to Great America. Community Services Director Kirchner clarified that the donation was from the City of Selma Kaiser Grant funding.

<u>**CITY COUNCIL GOAL SETTING SESSION:**</u> Mayor Robertson stated the purpose of the discussion is to assist Council in establishing goals and priorities. He further stated that the information could also be applied in the development of the upcoming budget.

City Manager Gallavan introduced facilitator Dr. Jackie Ryle, who provided an overview of the process for Council. Council then identified various areas of interest, with Dr. Ryle categorizing those responses for both public testimony and allowing for further Council discussion. Focus points discussed in detail were public safety, economic development, community development, community culture, community engagement, education, and the city as an entity.

Mayor Robertson called for public testimony on each topic.

Pastor Marty Lynch Kaolelopono, Pastor Joe Alvarez, Mr. Kealoha Kaolelopono, Ms. Paula Rogers, Ms. Erica Cabrera, Mr. Joe Gonzalez, Father Lupe Rios, Ms. Colleen Nelson, Ms. Theresa Salas, Mr. Brandon Shoemaker, Mr. Frank Hernandez, and Ms. Colleen Nelson, all stepped forward to provide input on the issues.

Ms. Yolanda Torrez, also stepped forward to discuss public safety and accountability and submitted a petition to the Clerk.

**<u>RECESS</u>**: At 7:23 p.m., Mayor Robertson called for a short break in the meeting. The meeting then reconvened at 7:38 p.m.

At this point in the meeting, there was further Council discussion regarding the focus points outlined by Dr. Ryle.

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City of Selma City Council Meeting January 22, 2019 Page 2 Dr. Ryle explained

Dr. Ryle explained that the information would be summarized and forwarded to City Manager Gallavan for further analysis.

Council thanked Dr. Ryle for attending.

**<u>CONSENT CALENDAR</u>**: Mayor Robertson requested that agenda items 1.c., 1.d., and 1.e. be pulled for separate discussion. Council member Guerra requested that agenda item 1.g. also be pulled for separate discussion. Motion to approve the remainder of the Consent Calendar as read was made by Council member Avalos and seconded by Council member Trujillo. The motion was carried with the following vote:

	AYES: NOES: ABSTAIN: ABSENT:	Avalos, Trujillo, Guerra, Franco, Robertson None None None
1. a.	Approved	Consideration of the minutes of the December 10, 2018 special Meeting.
b.	<u>2019-1R</u>	Consideration of Supplemental Agreement No. 031-F with the State of California Department of Transportation, for the purchase of a new street sweeper.
с.	Pulled	Consideration of a bailment agreement between the City and artist Ernesto Palomino for a statue at Lincoln Park.
d.	Pulled	Consideration of a Resolution accepting pedestrian easements as Parcel Map No. 2017-22, for the property located at APN: 348-192- 06S, 3165 S. Highland Ave, Selma, CA, 93662.
e.	Pulled	Consideration of a Resolution declaring surplus and sale, donation or disposal of City property.
f.	<u>2019-4R</u>	Consideration of a Resolution awarding a contract for Active Transportation Program Improvement Project 5096 (033), for Pedestrian Improvements at various schools to RJ Berry Jr. Inc., in the amount of \$524,506.00.
g.	Pulled	Consideration of the check register dated January 15, 2019.

# AGENDA ITEM 1.c. CONSIDERATION OF A BAILMENT AGREEMENT BETWEEN THE CITY AND ARTIST ERNESTO PALOMINO FOR A STATUE AT LINCOLN PARK: Community Services Director Kirchner reported on the matter for Council.

After discussion, Mayor Robertson called for public input.

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Pastor Marty Lynch Kaolelopono, Mr. Danny Serimian, and a member of the public, all stepped forward to comment on the matter.

After much Council discussion, motion was made by Mayor Pro Tem Franco and seconded by Council member Trujillo to allow the current contract to expire, and allow for the statue to return to Mr. Palomino. The motion was carried with the following vote:

AYES:	Franco, Trujillo, Avalos, Guerra, Robertson
NOES:	None
ABSTAIN:	None
ABSENT:	None

AGENDA ITEM 1.d. CONSIDERATION OF A RESOLUTION ACCEPTING PEDESTRIAN EASEMENTS AS SHOWN ON PARCEL MAP NO. 2017-22, FOR THE PROPERTY LOCATED AT APN: 348-192-06S, 3165 S. HIGHLAND AVE, SELMA, CA, 93662 & AGENDA ITEM 1.e. CONSIDERATION OF A RESOLUTION DECLARING SURPLUS AND SALE DONATION OR DISPOSAL OF CITY **PROPERTY & 1.g. CONSIDERATION OF THE CHECK REGISTER DATED** JANUARY 15, 2019: After discussion and clarification on the three items, motion was made by Mayor Robertson and seconded by Council member Avalos to approve RESOLUTION NO. 2019 - 2R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, ACCEPTING PEDESTRIAN EASEMENTS AS SHOWN ON PARCEL MAP NO. 2017-22 FOR THE PROPERTY LOCATED AT 3165 S. HIGHLAND AVENUE, SELMA, CA, 93662 APN 348-192-065 & RESOLUTION NO. 2019 - 3R. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, DECLARING CERTAIN EQUIPMENT SURPLUS AND AUTHORIZING THEIR SALE, DONATION, OR DISPOSAL OF CITY PROPERTY & CHECK REGISTER DATED JANUARY 15, 2019. Motion carried with the following vote:

Robertson, Avalos, Guerra, Trujillo, Franco
None
None
None

2. <u>Approved</u> Presentation, discussion, and direction regarding the proposed police station construction project.

City Manager Gallavan presented and discussed a power point presentation on the proposed police station construction project. She discussed the history of the project and the various options to proceed along with several funding options.

City Manager Gallavan invited the construction manager for the project to provide further input for Council consideration.

Mr. Jerry Avalos, Vanir Construction Management, stepped forward to discuss the project and outreach with the various contractors.

City of Selma City Council Meeting January 22, 2019 Page 4 After much Council discussion, Mayor Robertson opened the matter up for public comment.

Ms. Nicole Goehring, Associated Builders and Contractors Northern California Chapter Community and Government Relations Director, stepped forward and recommended that Council rebid the project without the project labor agreement.

Mr. Frank Hernandez and Ms. Colleen Nelson, stepped forward to inquire on the project.

Mrs. Rose Robertson, stepped forward to discuss the project and requested transparency on the project.

Mr. Robert Berry, RJ Berry Jr. Inc., and Mr. Craig Bruttner, both stepped forward in opposition of project labor agreements.

After much Council discussion, motion was made by Council member Trujillo and seconded by Mayor Pro Tem Franco to REBID THE PROJECT WITH THE REVISED SCOPE OF WORK, INCLUDE THE PROJECT LABOR AGREEMENT, AND EXCLUDE THE GENERAL CONTRACTOR PREQUALIFICATION REQUIREMENT. Motion carried with the following vote:

AYES:	Trujillo, Franco, Avalos, Guerra, Robertson
NOES:	None
ABSTAIN:	None
ABSENT:	None

**DEPARTMENT REPORTS**: City Manager Gallavan updated Council on the following projects: Department of Finance approved the sale agreement with Fresno County Rural Transit Authority; the engineering plans on the sewer line for the Amberwood project were approved by both Selma Kingsburg Fowler County Sanitation District and City staff; and the certificate of occupancy for United Health Centers was issued. City Manager Gallavan also reported on attending recent meetings with Fresno Council of Government staff, and the recent League of Cities Conference.

Assistant City Manager Moreno stated that he has published Public Finance Authority reports on the City of Selma website, with more reports to come. He also discussed that he would be scheduling oversight meetings in the near future.

Community Services Director Kirchner reported on various projects.

Police Chief Garner stepped forward and provided a power point presentation on the annual Uniform Crime Trends Report Data for Part One Crimes, which included: Homicide, Rape, Robbery, Aggravated Assault, Simple Assault, Burglary, Larceny, and Theft.

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**COUNCIL REPORTS**: Council member Trujillo reported on attending the New Council Member League conference. He reported that he was appointed as the South San Joaquin Valley representative for the League of Cities Revenue and Taxation Policy Committee. He also stated that he participated in the recent Bringing Broken Neighborhoods Back to Life event and a charity event in Selma.

Council member Avalos reported on attending the following: Chamber ribbon cutting, Chamber mixer, and recent Selma Kingsburg Fowler County Sanitation District meeting. He requested a meeting to discuss water issues with California Water Service Company and Consolidation Irrigation District, and thanked everyone for attending the meeting.

Council member Guerra reported on attending the New Council Member League conference. She also reported on the upcoming United Health Centers ribbon cutting, and announced that they are open for service.

Mayor Pro Tem Franco inquired on the process for the Council priorities and asked for an update on the Senate Bill (SB) 1 funded projects.

Mayor Robertson provided the mayoral appointments for Council.

**ORAL COMMUNICATIONS**: Mr. Bob Allen, Selma District Chamber of Commerce Executive Director stepped forward to invite Council to the various upcoming events.

**ADJOURNMENT**: There being no further business, the meeting was adjourned at 9:40 p.m.

Respectfully submitted,

Reyna Rivera City Clerk Scott Robertson Mayor of the City of Selma

#### CHECK REGISTER REPORT

agenda item 1.b

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTON CATEGOR	Y AMOUNT
72124	01/31/2019	Printed	ALEJANDRO ALVAREZ	MARK 43 TRAINING FSO PER DIEM	16.00
72125	01/31/2019	Printed	ROMEY ALVAREZ	MARK 43 TRAINING FSO PER DIEM	16.00
72126	01/31/2019	Printed	AMERICAN AMBULANCE	FEBRUARY 2019 PAYMENT	114,600.00
72127	01/31/2019	Printed	ASSOCIATED COMPRESSOR & EQUIPMENT	REPAIR RECIPROCATING COMPRESSOR UNIT	160.00
72128	01/31/2019	Printed	AT&T	TELEPHONE-JANUARY 2019	20.26
72129	01/31/2019	Printed	AT&T	TELEPHONE 12/12/18-1/11/19	61.01
72130	01/31/2019	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 12/12-1/11/19	1,360.34
72131	01/31/2019	Printed	CHRIS AYALA	MARK 43 TRAINING FSO PER DIEM	16.00
72132	01/31/2019	Printed	BENNY BACA/COOL AIR SPECIALTY	PD EVIDENCE RM HEATER REPAIR, SENIOR CENTER HEATER REPAIR	517.00
72133	01/31/2019	Printed	BANNER PEST CONTROL INC	PEST CONTROL-JANUARY 2019	441.00
72134	01/31/2019	Printed	BEST TOURS & TRAVEL INC.	SENIOR TRIP 1/17/19 CHUKCHANSI	11,595.00
72135	01/31/2019	Printed	ANDRES BIBIAN	MARK 43 TRAINING FSO PER DIEM	16.00
72136	01/31/2019	Printed	BROUSSARD ASSOCIATES LANDSCAPE	ROCKWELL POND PARK PLAN & REVIEW	2,500.00
72137 72138	01/31/2019 01/31/2019	Printed Printed	TIM CANNON CHRISTIAN ADRIAN CANO	MARK 43 TRAINING FSO PER DIEM POLICE ACADEMY CADET MONTHLY STIPEND-JAN 19	16.00 500.00
72139	01/31/2019	Printed	JOHNATHON CARRILLO	MARK 43 TRAINING FSO PER DIEM	16.00
72133	01/31/2019	Printed	LACIE CATES	MARK 43 TRAINING FSO PER DIEM	8.00
72141	01/31/2019	Printed	CDCE INCORPORATED	MDT MONTHLY LEASES	3,050.00
72142	01/31/2019	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES	1,353.54
72142	01/31/2019	Printed	JOHNNIE CERDA	MARK 43 TRAINING FSO PER DIEM	16.00
72144	01/31/2019	Printed	GREGORY N. CHERNEY	PRE-EMPLOYMENT PSYCHOLOGICAL EXAMS	450.00
72145	01/31/2019	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP 1/15-2/14/19	3,280.05
72146	01/31/2019	Printed	MARK CLIFTON	MARK 43 TRAINING FSO PER DIEM	16.00
72147	01/31/2019	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES-DEC 18	70.24
72148	01/31/2019	Printed	CHRIS DE LA TORRE	MARK 43 TRAINING FSO PER DIEM	16.00
72149	01/31/2019	Printed	PAUL DEMMERS	GYM MEMBERSHIP REIMBURSEMENT	139.86
72150	01/31/2019	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS-DEC 18	315.00
72151	01/31/2019	Printed	DEPARTMENT OF TRANSPORTATION	SIGNALS & LIGHTING OCT-DEC 18	1,968.26
72152	01/31/2019	Printed	DEREK ESQUIBEL	MARK 43 TRAINING FSO PER DIEM	16.00
72153	01/31/2019	Printed	FEDEX	RETURN DISPATCHER TESTS	33.04
72154	01/31/2019	Printed	JOE FIGUEROA	MARK 43 TRAINING FSO PER DIEM	16.00
72155	01/31/2019	Printed	RICHARD FIGUEROA	MARK 43 TRAINING FSO PER DIEM	16.00
72156	01/31/2019	Printed	FRESNO COMMUNITY HOSPITAL	SAFE EXAM 18-4029	900.00
72157	01/31/2019	Printed	FRESNO MADERA COUNTIES POLICE CHIEF'S ASSOCIATION	2019 MEMBERSHIP DUES	150.00
72158	01/31/2019	Printed	FRESNO POLICE DEPARTMENT	CRIME ANALYST (QTR 1)	6,250.00
72159	01/31/2019	Printed	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 19-6471	150.00
72160	01/31/2019	Printed	TERESA GALLAVAN	LEAGUE CITY MANAGERS CONFERENCE PER DIEM 2/13-2/15/19	100.00
72161	01/31/2019	Printed	RENE GARZA	MARK 43 TRAINING FSO PER DIEM	16.00
72162	01/31/2019	Printed	GATEWAY ENGINEERING, INC.	FLORAL PROJECT CONSTRUCTION ADMINISTRATION JULY 18	3,724.73
72163	01/31/2019	Printed	SIMRANJIT GILL	PHLEBOTOMY SERVICE 19-530	50.00
72164	01/31/2019	Printed	JESSE GOMEZ	STATION SUPPLIES REIMBURSEMENT	88.56
72165	01/31/2019	Printed	WYATT GORMAN	MARK 43 TRAINING FSO PER DIEM	16.00
72166	01/31/2019	Printed	DOMINIC GRIJALVA	HIGH SCHOOL MUSICAL PROJECTION DESIGN	350.00
72167	01/31/2019	Printed	PHILIP C GRIJALVA	HIGH SCHOOL MUSICAL DECALS	60.00
72168	01/31/2019	Printed	SARAH GUERRA	LEAGUE NEW MEMBER CONFERENCE TRAVEL REIMBURSEMENT	311.66
72169	01/31/2019	Printed	ANDREW GUZMAN	MARK 43 TRAINING FSO PER DIEM	16.00
72170	01/31/2019	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 1/16/19	1,333.60
72171	01/31/2019	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 1/23/19	1,651.91
72172	01/31/2019	Printed	HEWLETT-PACKARD FINANCIAL	LEASES	339.78
72173	01/31/2019	Printed	JUSTIN HOLT	MARK 43 TRAINING FSO PER DIEM	16.00
72174	01/31/2019	Printed	KIMBERLY HOUSTON	CINDERELLA COSTUME REIMB	156.97
72175	01/31/2019	Printed	INTERNATIONAL ASSOCIATION OF CHIEF'S OF POLICE	MEMBERSHIP RENEWAL	190.00
72176	01/31/2019	Printed	J.J. KELLER & ASSOCIATES, INC.	OSHA COMPLIANCE MANUALS	33.68
72177	01/31/2019	Printed	ANNA M JAIMES/J&A DRUG ALCOHOL TESTING	EMPLOYEE DRUG TESTING-PD	217.00
72178	01/31/2019	Printed	MICHAEL KAIN	MEDICAL PREMIUM REIMB FEB 19	1,170.90

#### CHECK REGISTER REPORT

72111         01/31/2019         Printed         RUSSELLA KULOWKULOW BROTHERS         FOUDD PROPERTY AFFIDAVIT, TEAFER CIATONS, 51/9 FORMS         1,220           72182         01/31/2019         Printed         JONATHAN LAYTON         MRK 43 TRAINING FSO PER DIEM         8           72183         01/31/2019         Printed         LEQUE OF CALIFORNIA CITIES         MEMBERSHIP MEETING 207/19, SIJI 2019         223           72184         01/31/2019         Printed         LEWIS C, NELSON AND SONS, INC.         REFUND CUP DEPOSIT         3,190           72185         01/31/2019         Printed         LEWIS C, NELSON AND SONS, INC.         CREMCAL CEAL FEES         1,282           72186         01/31/2019         Printed         MARK A3 TRAINING FSO PER DIEM         8           72189         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72180         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72181         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72182         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           71/31201         01/31/20	CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTON CATEGORY	AMOUNT
TRAFFIC CITATIONS, 5199 FORMS         ENTRAFFIC CITATIONS, 5199 FORMS         8           72182         01/31/2019         Prined         LEAGUE OF CALFORNIA CITES         MEMBERSHIP MEETING 27/10, SSJJJ 2019 MEMBERSHIP DUES         23           72184         01/31/2019         Prined         LEWIS C. NELSON AND SONS, INC.         REFUND CUP DEPOSIT         3,190           72185         01/31/2019         Prined         LEWIS C. NELSON AND SONS, INC.         REFUND CUP DEPOSIT         3,190           72186         01/31/2019         Prined         LEPASIST INC.         COMBAT APPLICATION TOURNIQUETS         1,212           72186         01/31/2019         Prined         LEPASIST INC.         COMBAT APPLICATION TOURNIQUETS         1,212           72186         01/31/2019         Prined         MANDA LOPEZ         MARK 43 TRAINING FSO PER DIEM         8           72190         01/31/2019         Prined         STEVEN NARES         MARK 43 TRAINING FSO PER DIEM         16           72191         01/31/2019         Prined         MATHEW ENDER & CO, INC.         GOVERNMUNT CODE UPDATES         1,799           72193         01/31/2019         Prined         MARK 43 TRAINING FSO PER DIEM         16           72193         01/31/2019         Prined         MARK 43 TRAINING FSO PER DIEM         16 <td>72180</td> <td>01/31/2019</td> <td>Printed</td> <td>KINGSBURG VETERINARY CLINIC</td> <td>K9 EXAMS</td> <td>54.29</td>	72180	01/31/2019	Printed	KINGSBURG VETERINARY CLINIC	K9 EXAMS	54.29
72183         01/31/2019         Primed         LEAGUE OF GALIFORNIA CITIES         MEMBERSHIP MEETING 2/719         223           72184         01/31/2019         Primed         LEWIS C. NELSON AND SONS, INC.         REFUND CUP DEPOSIT         3.190           72185         01/31/2019         Primed         LEWIS C. NELSON AND SONS, INC.         REFUND CUP DEPOSIT         3.190           72186         01/31/2019         Primed         LIEBERT, CASSIDY, WHITMORE         GENERAL LEGA, FEES         1.368           72186         01/31/2019         Primed         LIEBERT, CASSIDY, WHITMORE         GENERAL LEGA, FEES         1.368           72186         01/31/2019         Primed         MARDA LOPEZ         MARK 43 TRAINING FSO PER DIEM         6           72180         01/31/2019         Primed         NETES ENA LOVE         HIGH SCHOOL MUSICAL PROMO'S         2.50           72181         01/31/2019         Primed         SERCIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72182         01/31/2019         Primed         MATTHEW BENDER & CO., INC.         GOVERNMENT CODE UPDATES         1,769           72180         01/31/2019         Primed         MATTHEW BENDER & CO., INC.         GOVERNMENT FORD         2.90           72194         01/31/2019         Pr	72181	01/31/2019	Printed	RUSSELL A KULOW/KULOW BROTHERS	,	1,420.67
SSIV 2019 MEMBERSHIP DUES         SSIV 2019 MEMBERSHIP DUES         3,190           72156         01/31/2019         Printed         ROBYN LEWIS         CITY OF FRESINO PARKING REIMS         9,80           72166         01/31/2019         Printed         LEERET, CASSIDY, WHITMORE         GINERAL LEGA, FEES         1,86           72167         01/31/2019         Printed         LIFE-ASSIST INC.         COMBAT APPLICATION TOURNIQUETS         1,212           72186         01/31/2019         Printed         MANADA LOPEZ         MARK 43 TRAINING FSO PER DIEM         68           72190         01/31/2019         Printed         SERGIO MALOPEZ         MARK 43 TRAINING FSO PER DIEM         68           72110         01/31/2019         Printed         STEVEN MARES         MARK 43 TRAINING FSO PER DIEM         16           72130         01/31/2019         Printed         STEVEN MARES         MARK 43 TRAINING FSO PER DIEM         16           72130         01/31/2019         Printed         MATHEW BENDER & CO., INC.         GOVERNMENT CODE UPDATES         1,59           72136         01/31/2019         Printed         MATHEW BENDER & CO., INC.         GOVERNMENT CODE UPDATES         1,50           72136         01/31/2019         Printed         METRO UNIFORM         POLCE BODY ARMOR	72182	01/31/2019	Printed	JONATHAN LAYTON	MARK 43 TRAINING FSO PER DIEM	8.00
72165         01/31/2019         Printed         ROBYN L LEWIS         CITY OF FRESNO PARKING REIME         9           72165         01/31/2019         Printed         LIFEFASSIGT, WITTMORE         GENERAL LEGAL FEES         1.368           72187         01/31/2019         Printed         AMANDA LOPEZ         MARK 43 TRAINING FSO PER DIEM         8           72180         01/31/2019         Printed         MONCA LOPEZ         MARK 43 TRAINING FSO PER DIEM         8           72180         01/31/2019         Printed         MONCA LOPEZ         MARK 43 TRAINING FSO PER DIEM         16           72181         01/31/2019         Printed         SERGIO MALONADO         MARK 43 TRAINING FSO PER DIEM         16           72182         01/31/2019         Printed         STEVEN MARES         MARK 43 TRAINING FSO PER DIEM         16           72183         01/31/2019         Printed         KYLE MCGUIRE         MARK 43 TRAINING FSO PER DIEM         16           72184         01/31/2019         Printed         MATHEW BERDER & CO, INC.         GOVERNMERT COBE DIEM         16           72187         01/31/2019         Printed         MATHEW BERDER ADTON MORY         POLICE BODY ARMOR         92           72180         01/31/2019         Printed         MATHEW DERDTRING	72183	01/31/2019	Printed	LEAGUE OF CALIFORNIA CITIES	,	223.50
72186         01/31/2019         Printed         LIEFASSIDT, WHITMORE         GENERAL LEGAL FEES         1.586           72187         01/31/2019         Printed         AMANDA LOPEZ         MARK 43 TRAINING FSO PER DIEM         8           72180         01/31/2019         Printed         MONICA LOPEZ         MARK 43 TRAINING FSO PER DIEM         8           72180         01/31/2019         Printed         MONICA LOPEZ         MARK 43 TRAINING FSO PER DIEM         16           72191         01/31/2019         Printed         SERSIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72192         01/31/2019         Printed         MARK 50         COLENDARES         MARK 43 TRAINING FSO PER DIEM         16           72193         01/31/2019         Printed         MATTHEW BENDER & COL, INC.         GOVERNMENT CODE UPDATES         1,769           72195         01/31/2019         Printed         MERO UNFORM         POLCE BODY ARMOR         922           72196         01/31/2019         Printed         MERO UNFORM         POLCE BODY ARMOR         922           72197         01/31/2019         Printed         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         MARCH AST TRAINING FSO PER DIEM <t< td=""><td>72184</td><td>01/31/2019</td><td>Printed</td><td>LEWIS C. NELSON AND SONS, INC.</td><td>REFUND CUP DEPOSIT</td><td>3,190.00</td></t<>	72184	01/31/2019	Printed	LEWIS C. NELSON AND SONS, INC.	REFUND CUP DEPOSIT	3,190.00
72197         01/31/2019         Printed         LIFE-ASSIST INC.         COMBAT APPLICATION TOURNOUTES         1.212           72188         01/31/2019         Printed         AMANDA LOPEZ         MARK 43 TRAINING FSO PER DIEM         8           72180         01/31/2019         Printed         KVLE SEAN LOWE         HIGH SCHOOL MUSICAL PROMOS         255           72110         01/31/2019         Printed         SERGIO MALONEZ         MARK 43 TRAINING FSO PER DIEM         16           72132         01/31/2019         Printed         STEVEN MARES         MARK 43 TRAINING FSO PER DIEM         16           72134         01/31/2019         Printed         STEVEN MARES         MARK 43 TRAINING FSO PER DIEM         16           72135         01/31/2019         Printed         KVLE MGGURE         PHLEBOTOMY SERVICE 19/337         50           72136         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNING FSO PER DIEM         16           72149         01/31/2019         Printed         NOAT MITCHELL         MARK 43 TRAINING FSO PER DIEM         16           72140         01/31/2019         Printed         NOAT MITCHELL         MARK 43 TRAINING FSO PER DIEM         16           72141         01/31/2019         Printed         NOAT MITCHELL	72185	01/31/2019	Printed	ROBYN L LEWIS	CITY OF FRESNO PARKING REIMB	9.00
72188         01/31/2019         Printed         AMANDA LOPEZ         MARK 43 TRAINING FSO PER DIEM         8           72180         01/31/2019         Printed         KVLE SEAN LOWE         HIGH SCHOOL MUSICAL PROMO'S         250           72181         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72182         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72183         01/31/2019         Printed         MATTHEW BENDER & CO, INC.         GOVERNMENT CODE UPDATES         17.69           72186         01/31/2019         Printed         MATTHEW BENDER & CO, INC.         GOVERNMENT CODE UPDATES         17.69           72186         01/31/2019         Printed         METRO UNIFORM         POLICE BODY ARMOR         922           72186         01/31/2019         Printed         METRO UNIFORM         POLICE BODY ARMOR         922           72190         01/31/2019         Printed         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         MATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         922           701/31/2019         Printed         MAS FIRE PROTECTION         BUSINESS LIC OVERPAYMENT FEMBE	72186	01/31/2019	Printed	LIEBERT, CASSIDY, WHITMORE	GENERAL LEGAL FEES	1,368.00
72180         01/31/2019         Printed         MORCA LOPEZ         MARK AS TRAINING FSO PER DIEM         8           72190         01/31/2019         Printed         SERGIO MALDONADO         MARK AS TRAINING FSO PER DIEM         16           72191         01/31/2019         Printed         STEVEN MARES         MARK AS TRAINING FSO PER DIEM         16           72192         01/31/2019         Printed         MATTHEW BENDER & CO, INC.         GOVERNMENT CODE UPDATES         1,769           72194         01/31/2019         Printed         KVLE MOEDR & CO, INC.         GOVERNMENT CODE UPDATES         1,769           72195         01/31/2019         Printed         KVLE MCOURE         PHLEBOTOMY SERVICE 19-337         50           72195         01/31/2019         Printed         MCNPHERSON         MARK 43 TRAINING FSO PER DIEM         16           72196         01/31/2019         Printed         MIDTATE MOLVIFORM         POLCE BODY ARMOR         922           72191         01/31/2019         Printed         MOSTATE ALTO'MOTIVE         ANUAL LIFT INSPECTION         280           72200         01/31/2019         Printed         MORTA PER DETECTON         BUSINESS LIC OVERPAYMENT RIMB         94           72201         01/31/2019         Printed         NORCE PERACE	72187	01/31/2019	Printed	LIFE-ASSIST INC.	COMBAT APPLICATION TOURNIQUETS	1,212.21
72190         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72191         01/31/2019         Printed         SERGIO MALDONADO         MARK 43 TRAINING FSO PER DIEM         16           72192         01/31/2019         Printed         MARK 50 TRAINING FSO PER DIEM         16           72193         01/31/2019         Printed         MATTHEW BENDER & CO., INC.         GOVERNIENT CODE UPDATES         17.69           72195         01/31/2019         Printed         SERVEN LEE MCINTIRE         MEDICAL PREMIUM REIMB FSO PER DIEM         16           72195         01/31/2019         Printed         DWAYNE MCPHERSON         MARK 43 TRAINING FSO PER DIEM         16           72190         01/31/2019         Printed         MOAH MTCHELL         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         MOAH MTCHELL         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         MOAH MTCHELL         MARK 43 TRAINING FSO PER DIEM         16           72201         01/31/2019         Printed         MOAH MTCHELL         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printed         PORCHESENC	72188	01/31/2019	Printed	AMANDA LOPEZ	MARK 43 TRAINING FSO PER DIEM	8.00
72191         01/31/2019         Printel         STEVEN MARES         MARK 43 TRAINING FS0 PER DIEM         16           72192         01/31/2019         Printel         MATTHEW BENDER & CO., INC.         GOVERNMENT CODE UPDATES         17,99           72194         01/31/2019         Printel         MATTHEW BENDER & CO., INC.         GOVERNMENT CODE UPDATES         17,99           72195         01/31/2019         Printel         KTEVEN LEE MCINTIRE         PHILEBOTOMY SERVICE 19-9337         50           72196         01/31/2019         Printel         DWAYNE MCPHERSON         MARK 43 TRAINING FSO PER DIEM         16           72197         01/31/2019         Printel         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         290           72198         01/31/2019         Printel         MOSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         290           72191         01/31/2019         Printel         NORE PERTECTION         BUSINESS LIC OVERPAYMENT REIMB         94           72201         01/31/2019         Printel         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printel         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72204         01/31/2019         Printel	72189	01/31/2019	Printed	MONICA LOPEZ	MARK 43 TRAINING FSO PER DIEM	8.00
72193         01/31/2019         Printed         STEVEN NARES         MARK 43 TRAINING FSO PER DIEM         16           72193         01/31/2019         Printed         MATTHEW BENDER & CO., INC.         GOVERNMENT CODE UPDATES         1,769           72145         01/31/2019         Printed         KYLE MCGUIRE         PHLEBOTOMY SERVICE 19-337         50           72156         01/31/2019         Printed         STEVEN LEE MCINTIRE         MEDICAL PREMIUM REIMB FEB 19         1.397           72189         01/31/2019         Printed         MED UNAYNE MCPHERSON         MARK 43 TRAINING FSO PER DIEM         16           72190         01/31/2019         Printed         MDAT MCHERSON         MARK 43 TRAINING FSO PER DIEM         16           72201         01/31/2019         Printed         MART FARUNG FSO PER DIEM         16           72202         01/31/2019         Printed         NARE PROTECTION         BUSINESS LIC OVERPAYMENT REIMS         34,424           72203         01/31/2019         Printed         ANDY BOWES INC.         POSTAGE REFILL         966           72204         01/31/2019         Printed         PURCHASE POWER         POSTAGE REFILL         95633           72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAI	72190	01/31/2019	Printed	KYLE SEAN LOWE	HIGH SCHOOL MUSICAL PROMO'S	250.00
72193         01/31/2019         Printed         MATTHEW BENDER & CO., INC.         GOVERNMENT CODE UPDATES         1,769           72194         01/31/2019         Printed         KYLE MCGUIRE         PHLEBOTOMY SERVICE 19-337         50           72195         01/31/2019         Printed         STEVEN LEE MCINTIRE         MEDICAL PREMIUM REIMB FEB 19         1.377           72196         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         290           72198         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         290           72190         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         290           72200         01/31/2019         Printed         MS FIRE PROTECTION         BUSINESS LIC OVERPAYMENT REIMB         94           72203         01/31/2019         Printed         LACC FEARCE         MARK 43 TRAINING FSO PER DIEM         1.005           72204         01/31/2019         Printed         RECHERCE         POSTAGE MACHINE RENTAL-PD & CH         1.005           72204         01/31/2019         Printed         RED HELMET TRAINING         COPIER MAINTICOPY AGREEMENT 12/1-12/31/18         63/4           72204         01/31/2019         Pri	72191	01/31/2019	Printed	SERGIO MALDONADO	MARK 43 TRAINING FSO PER DIEM	16.00
72194         01/31/2019         Printed         KYLE MCGUIRE         PHLEBOTOMY SERVICE 19-337         50           72195         01/31/2019         Printed         STEVEN LEE MCINTIRE         MEDICAL PREMIUM REIMS FEB 19         1.397           72196         01/31/2019         Printed         DWATNE MCPHERSON         MARK 43 TRAINING FSO PER DIEM         16           72197         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         290           72198         01/31/2019         Printed         MOAT MITCHELL         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         MSTRE PROTECTION         BUSINESS LIC OVERPAYMENT REIMS         94           72201         01/31/2019         Printed         PG&E         UTILITIES JANUARY 2019         39,424           72202         01/31/2019         Printed         PGKE SPOWER         POSTAGE MACHINE RENTAL-PD & CH         1.005           72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINTICOPY AGREEMENT 12/1-12/31/18         634           72206         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER TS DPER DIEM         88           72203         01/31/2019         Printed	72192	01/31/2019	Printed	STEVEN MARES	MARK 43 TRAINING FSO PER DIEM	16.00
72195         01/31/2019         Printed         STEVEN LEE MCINTIRE         MEDICAL PREMIUM REIMB FEB 19         1,397           72196         01/31/2019         Printed         DWAYNE MCPHERSON         MARK 43 TRAINING FSO PER DIEM         16           72197         01/31/2019         Printed         MISTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         2922           72198         01/31/2019         Printed         NOAH MITCHELL         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         NACE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72201         01/31/2019         Printed         PARCE         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printed         PITNEY BOWES INC.         POSTAGE MACHINE RENTAL-PD & CH         1.005           72204         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINTCOPY AGREEMENT 12/1-12/31/18         634           72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINTCOPY AGREEMENT 12/1-12/31/18         634           72204         01/31/2019         Printed         RED HELT TRAINING PLANS EXAMINER 10 REGES DER DIEM         16/18           72204         01/31/2019 <t< td=""><td>72193</td><td>01/31/2019</td><td>Printed</td><td>MATTHEW BENDER &amp; CO., INC.</td><td>GOVERNMENT CODE UPDATES</td><td>1,769.67</td></t<>	72193	01/31/2019	Printed	MATTHEW BENDER & CO., INC.	GOVERNMENT CODE UPDATES	1,769.67
72196         01/31/2019         Printed         DWAYNE MCPHERSON         MARK 43 TRAINING FSO PER DIEM         16           72198         01/31/2019         Printed         MIETRO UNIFORM         POLICE BODY ARMOR         922           72198         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         230           72199         01/31/2019         Printed         MOSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         90           72100         01/31/2019         Printed         MS FIRE PROTECTION         BUSINESS LIC OVERPAYMENT REIMB         94           72200         01/31/2019         Printed         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72203         01/31/2019         Printed         PITNEY BOWES INC.         POSTAGE MACHINE RENTAL-PD & CH         1.005           72204         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINTCOPY AGREEMENT 12/1-12/31/18         634           72205         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 10.76 PEER DIEM         636           72204         01/31/2019         Printed         SANTANDEN LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         55.533           72210         01/31/2019         P	72194	01/31/2019	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 19-337	50.00
72197         01/31/2019         Printed         METRO UNIFORM         POLICE BODY ARMOR         9222           72198         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         230           72198         01/31/2019         Printed         NOA HITCHELL         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         MAS FIRE PROTECTION         BUSINESS LIC OVERPAYMENT REIMB         94           72201         01/31/2019         Printed         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printed         PITNEY BOWES INC.         POSTAGE MACHINE RENTAL-PD & CH         1,005           61/01/31/2019         Printed         PURCHASE POWER         POSTAGE REFILL         \$56           72207         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINTCOPY ARREEMENT 12/1-12/31/18         634           72207         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINTCOPY ARREEMENT 12/1-12/31/18         634           72207         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         637           72207         01/31/2019         Printed         SECOND	72195	01/31/2019	Printed	STEVEN LEE MCINTIRE	MEDICAL PREMIUM REIMB FEB 19	1,397.68
72198         01/31/2019         Printed         MIDSTATE AUTOMOTIVE         ANNUAL LIFT INSPECTION         290           72199         01/31/2019         Printed         MS ARE RP ROTECTION         BUSINESS LIC OVERPAYMENT REIMB         94           72201         01/31/2019         Printed         MS FIRE PROTECTION         BUSINESS LIC OVERPAYMENT REIMB         94           72201         01/31/2019         Printed         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72203         01/31/2019         Printed         PG&E         UTILITIES-JANUARY 2019         39,424           72204         01/31/2019         Printed         PGAE         POSTAGE MACHINE RENTAL-PD & CH         10.005           72205         01/31/2019         Printed         RED HELMET TRAINING         POSTAGE REFILL         958           72206         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER IC REG FEED         305           72207         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         59,533           72208         01/31/2019         Printed         STERCYCLE, INC.         SERI-SAFE OSHA COMPLAYCEF         109           72211         01/31/2019         Printed         KENDRA STEFFEN <td>72196</td> <td>01/31/2019</td> <td>Printed</td> <td>DWAYNE MCPHERSON</td> <td>MARK 43 TRAINING FSO PER DIEM</td> <td>16.00</td>	72196	01/31/2019	Printed	DWAYNE MCPHERSON	MARK 43 TRAINING FSO PER DIEM	16.00
72199         01/31/2019         Printed         NOAH MITCHELL         MARK 43 TRAINING FSO PER DIEM         16           72200         01/31/2019         Printed         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printed         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printed         PG&E         UTILITIES-JANUARY 2019         39,424           72203         01/31/2019         Printed         PG&E         UTILITIES-JANUARY 2019         39,424           72204         01/31/2019         Printed         RACKASE POWER         POSTAGE MACHINE RENTAL-PD & CH         1,005           72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72206         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         59,533           72210         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         6,978           72210         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         6,978           72211         01/31/2019         Printed	72197	01/31/2019	Printed	METRO UNIFORM	POLICE BODY ARMOR	922.08
72200         01/31/2019         Printed         MS FIRE PROTECTION         BUSINESS LIC OVERPAYMENT REIMB         94           72201         01/31/2019         Printed         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printed         PG&E         UTILITES-JANUARY 2019         39.424           72203         01/31/2019         Printed         PURCHASE POWER         POSTAGE MACHINE RENTAL-PD & CH         1.005           72204         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 10 REG FEES         350           72205         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 10 REG FEES         350           72206         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         59,533           72209         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         59,733           72210         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         59,733           72210         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         59,733           72211         01/31/2019 <td>72198</td> <td>01/31/2019</td> <td>Printed</td> <td>MIDSTATE AUTOMOTIVE</td> <td>ANNUAL LIFT INSPECTION</td> <td>290.00</td>	72198	01/31/2019	Printed	MIDSTATE AUTOMOTIVE	ANNUAL LIFT INSPECTION	290.00
72201         01/31/2019         Printed         LANCE PEARCE         MARK 43 TRAINING FSO PER DIEM         16           72202         01/31/2019         Printed         PG&E         UTILITIES-JAUNARY 2019         39,424           72203         01/31/2019         Printed         PG&E         DPSTAGE MACHINE RENTAL-PD & CH         10.05           72204         01/31/2019         Printed         PURCHASE POWER         POSTAGE MACHINE RENTAL-PD & CH         958           72205         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 10 REG FEES         350           72206         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         8           72207         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         8           72209         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         6,978           72210         01/31/2019         Printed         KENDRA STEFFEN         WARK 43 TRAINING FSO PER DIEM         16           72211         01/31/2019         Printed         KENDRA STEFFEN         MARK 43 TRAINING FSO PER DIEM         16           72214         01/31/2019         Printed         KENDRA STEFFEN	72199	01/31/2019	Printed	NOAH MITCHELL	MARK 43 TRAINING FSO PER DIEM	16.00
72202         01/31/2019         Printed         PG&E         UTILITIES-JANUARY 2019         39,424           72203         01/31/2019         Printed         PTINEY BOWES INC.         POSTAGE MACHINE RENTAL-PD & CH         1,005           72204         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72206         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72207         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         8           72208         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         59,533           72210         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         59,733           72210         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MORK 43 TRAINING FSO PER DIEM         16           72214         01/31/2019         Printed         SERVEILLANCE         SERVEILLANCE         19           72214	72200	01/31/2019	Printed	MS FIRE PROTECTION	BUSINESS LIC OVERPAYMENT REIMB	94.00
72203         01/31/2019         Printed         PITNEY BOWES INC.         POSTAGE MACHINE RENTAL-PD & CH         1.005           72204         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72206         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 1C REG FEES         350           72207         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 1C REG FEES         350           72209         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         69,73           72210         01/31/2019         Printed         SPARKLETTS         WATER SERVICE         109           72211         01/31/2019         Printed         STERICYCLE, INC.         SERI-SAFE OSHA COMPLANCE-FEB         157           7213         01/31/2019         Printed         STERICYCLE, INC.         SERI-SAFE OSHA COMPLANCE-FEB         157           72214         01/31/2019         Printed         STERCYCLE, INC.         SERI-SAFE OSHA COMPLANCE-FEB         157           72213         01/31/201	72201	01/31/2019	Printed	LANCE PEARCE	MARK 43 TRAINING FSO PER DIEM	16.00
6/16/18-3/15/19         Printed         PURCHASE POWER         POSTAGE REFILL         958           72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72206         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 1C REG FEES         350           7207         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         88           72208         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         59,533           72209         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE RUCK ANNUAL PAYMENT         6,978           72210         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         6,978           72212         01/31/2019         Printed         SECOND CHANCE INTEGRATION INC.         SERISAFE OSHA COMPLANCE-FEB         167           72214         01/31/2019         Printed         STERCYCLE, INC.         SERISAFE OSHA COMPLANCE FEB UBAY         616           72214         01/31/2019         Printed         STERCYCLE, INC.         SELMA VIDEO SECURTY         727           72214         01/31/2019         Printed </td <td>72202</td> <td>01/31/2019</td> <td>Printed</td> <td>PG&amp;E</td> <td>UTILITIES-JANUARY 2019</td> <td>39,424.19</td>	72202	01/31/2019	Printed	PG&E	UTILITIES-JANUARY 2019	39,424.19
72205         01/31/2019         Printed         RAY MORGAN COMPANY INC         COPIER MAINT/COPY AGREEMENT 12/1-12/31/18         634           72206         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 1C REG FEES         350           72207         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         8           72208         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         6,978           72210         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         6,978           72210         01/31/2019         Printed         SPARKLETTS         WATER SERVICE         109           72211         01/31/2019         Printed         STERICYCLE, INC.         SERI-SAFE OSHA COMPLIANCE-FEB         157           72213         01/31/2019         Printed         RYAN SWAIN         MARK 43 TRAINING FSO PER DIEM         6           72214         01/31/2019         Printed         RYAN SWAIN         MARK 43 TRAINING FSO PER DIEM         16           72215         01/31/2019         Printed         RYAN SWAIN         MARK 43 TRAINING FSO PER DIEM         16           72214         01/31/2019         Printed	72203	01/31/2019	Printed	PITNEY BOWES INC.		1,005.92
72206         01/31/2019         Printed         RED HELMET TRAINING         PLANS EXAMINER 1C REG FEES         350           72207         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         8           72208         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         59,533           72209         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTHLY SUPPORT PAYMENT         6,978           72210         01/31/2019         Printed         SPARKLETTS         WATER SERVICE         109           72211         01/31/2019         Printed         KENDRA STEFFEN         MARK 43 TRAINING FSO PER DIEM         8           72213         01/31/2019         Printed         STERICYCLE, INC.         SERI-SAFE OSHA COMPLIANCE-FEB         157           72214         01/31/2019         Printed         STERICYCLE, INC.         SEWRICE PROTECTION PLAN         5,678           72214         01/31/2019         Printed         THE CRISCOM COMPANY         SEWRING FSO PER DIEM         16           72216         01/31/2019         Printed         THE CRISCOM COMPANY         SEWER INFRASTRUCTURE FEBRUARY 19         4,500           72217         01/31/2019         Printed         U	72204	01/31/2019	Printed	PURCHASE POWER	POSTAGE REFILL	958.34
72207         01/31/2019         Printed         NICOLE RYAN         MARK 43 TRAINING FSO PER DIEM         8           72208         01/31/2019         Printed         SANTANDER LEASING LLC         FIRE TRUCK ANNUAL PAYMENT         59,533           72209         01/31/2019         Printed         SECOND CHANCE ANIMAL SHELTER         MONTLY SUPPORT PAYMENT         6,978           72210         01/31/2019         Printed         SPARKLETTS         WATER SERVICE         109           72211         01/31/2019         Printed         KENDRA STEFFEN         MARK 43 TRAINING FSO PER DIEM         8           72212         01/31/2019         Printed         SURVEILLANCE INTEGRATION INC.         FULL SERVICE PROTECTION PLAN         5,678           72213         01/31/2019         Printed         RYAN SWAIN         MARK 43 TRAINING FSO PER DIEM         660           72214         01/31/2019         Printed         THE CRISCOM COMPANY         SEVER INFRASTRUCTURE FEBRUARY 19         4,500           72217         01/31/2019         Printed         THE CRISCOM COMPANY         SEVER INFRASTRUCTURE FEBRUARY 19         4,500           72214         01/31/2019         Printed         ULR EC O JAIL INDUSTRIES         GRAPHICS FOR UNIT# 190 & 198         177           72218         01/31/2019	72205	01/31/2019	Printed	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT 12/1-12/31/18	634.37
7220801/31/2019PrintedSANTANDER LEASING LLCFIRE TRUCK ANNUAL PAYMENT59,5337220901/31/2019PrintedSECOND CHANCE ANIMAL SHELTERMONTHLY SUPPORT PAYMENT6,9787221001/31/2019PrintedSPARKLETTSWATER SERVICE1097221101/31/2019PrintedSPARKLETTSWATER SERVICE1997221201/31/2019PrintedKENDRA STEFFENMARK 43 TRAINING FSO PER DIEM87221301/31/2019PrintedSTERICYCLE, INC.SERI-SAFE OSHA COMPLIANCE-FEB1577221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM6,6787221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM6,6787221401/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221701/31/2019PrintedTULARE CO JALI INDUSTRIESGRAPHICS FOR UNIT# 190 & 198177721801/31/2019PrintedUJARC COPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222201/31/2019PrintedVERLZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedVERLZON WIRELESSAIRCAR	72206	01/31/2019	Printed	RED HELMET TRAINING	PLANS EXAMINER 1C REG FEES	350.00
7220901/31/2019PrintedSECOND CHANCE ANIMAL SHELTERMONTHLY SUPPORT PAYMENT FEBRUARY 20196,978 FEBRUARY 20197221001/31/2019PrintedSPARKLETTSMARK 43 TRAINING FSO PER DIEM1097221101/31/2019PrintedSTERICYCLE, INC.SERI-SAFE OSHA COMPLIANCE-FEB1577221301/31/2019PrintedSURVEILLANCE INTEGRATION INC.FULL SERVICE PROTECTION PLAN CTY OF SELMA VIDEO SECURITY5,6787221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM167221501/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTULARE CO JAIL INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981077221801/31/2019PrintedU.S. BANC CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUNFQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222401/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222401/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222401/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222401/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DES	72207	01/31/2019	Printed	NICOLE RYAN	MARK 43 TRAINING FSO PER DIEM	8.00
FEBRUARY 20197221001/31/2019PrintedSPARKLETTSWATER SERVICE1097221101/31/2019PrintedKENDRA STEFFENMARK 43 TRAINING FSO PER DIEM87221201/31/2019PrintedSTERICYCLE, INC.SERI-SAFE OSHA COMPLIANCE-FEB1577221301/31/2019PrintedSURVEILLANCE INTEGRATION INC.FULL SERVICE PROTECTION PLAN CITY OF SELMA VIDEO SECURITY56.787221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM167221501/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTULARE CO JALI INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981077221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587222001/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222201/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222401/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195667222501/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195667222601/31/2019PrintedORDINA WIRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS<	72208	01/31/2019	Printed	SANTANDER LEASING LLC	FIRE TRUCK ANNUAL PAYMENT	59,533.30
7221101/31/2019PrintedKENDRA STEFFENMARK 43 TRAINING FSO PER DIEM87221201/31/2019PrintedSTERICYCLE, INC.SERI-SAFE OSHA COMPLIANCE-FEB1577221301/31/2019PrintedSURVEILLANCE INTEGRATION INC.FULL SERVICE PROTECTION PLAN5,6787221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM167221501/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE ABIT RESTAURANTBUSINESS LIC OVERPAYMENT REIMB3007221701/31/2019PrintedULARE CO JAIL INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981777221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUMITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION6007222401/31/2019PrintedVILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD15772226	72209	01/31/2019	Printed	SECOND CHANCE ANIMAL SHELTER		6,978.00
7221201/31/2019PrintedSTERICYCLE, INC.SERI-SAFE OSHA COMPLIANCE-FEB1577221301/31/2019PrintedSURVEILLANCE INTEGRATION INC.FULL SERVICE PROTECTION PLAN CITY OF SELMA VIDEO SECURITY5,6787221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM167221501/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE HABIT RESTAURANTBUSINESS LIC OVERPAYMENT REIMB3007221701/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587221901/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195667222401/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195667222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZEMEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222601/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,500 <t< td=""><td>72210</td><td>01/31/2019</td><td>Printed</td><td>SPARKLETTS</td><td>WATER SERVICE</td><td>109.90</td></t<>	72210	01/31/2019	Printed	SPARKLETTS	WATER SERVICE	109.90
7221301/31/2019PrintedSURVEILLANCE INTEGRATION INC.FULL SERVICE PROTECTION PLAN CITY OF SELMA VIDEO SECURITY5.6787221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM167221501/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE HABIT RESTAURANTBUSINESS LIC OVERPAYMENT REIMB3007221701/31/2019PrintedTULARE CO JAIL INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981777221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587221001/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222401/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZEMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PARTMENT2,6507222701/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,500	72211	01/31/2019	Printed	KENDRA STEFFEN	MARK 43 TRAINING FSO PER DIEM	8.00
CITY OF SELMA VIDEO SECURITY7221401/31/2019PrintedRYAN SWAINMARK 43 TRAINING FSO PER DIEM167221501/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE HABIT RESTAURANTBUSINESS LIC OVERPAYMENT REIMB3007221701/31/2019PrintedTULARE CO JAIL INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981777221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587221901/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222301/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222401/31/2019PrintedVULLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMUJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATI	72212	01/31/2019	Printed	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE-FEB	157.48
7221501/31/2019PrintedTHE CRISCOM COMPANYSEWER INFRASTRUCTURE FEBRUARY 194,5007221601/31/2019PrintedTHE HABIT RESTAURANTBUSINESS LIC OVERPAYMENT REIMB3007221701/31/2019PrintedTULARE CO JAIL INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981777221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587221901/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION6007222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedVORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72213	01/31/2019	Printed	SURVEILLANCE INTEGRATION INC.		5,678.00
7221601/31/2019PrintedTHE HABIT RESTAURANTBUSINESS LIC OVERPAYMENT REIMB3007221701/31/2019PrintedTULARE CO JAIL INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981777221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587221901/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222401/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136						16.00
7221701/31/2019PrintedTULARE CO JAIL INDUSTRIESGRAPHICS FOR UNIT# 190 & 1981777221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587221901/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedVILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,500722902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72215	01/31/2019	Printed	THE CRISCOM COMPANY	SEWER INFRASTRUCTURE FEBRUARY 19	4,500.00
7221801/31/2019PrintedU.S. BANCORP EQUIPMENT FINANCECOPY MACHINE LEASE-FEB 191,0587221901/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72216	01/31/2019	Printed	THE HABIT RESTAURANT	BUSINESS LIC OVERPAYMENT REIMB	300.00
7221901/31/2019PrintedU.S. BANK CORPORATE PMT SYSTEMCALCARD CHARGES 12/25-1/22/1948,2737222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedWILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72217	01/31/2019	Printed	TULARE CO JAIL INDUSTRIES	GRAPHICS FOR UNIT# 190 & 198	177.79
7222001/31/2019PrintedUMPQUA BANK2015 REFI BOND279,5727222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedWILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72218	01/31/2019	Printed	U.S. BANCORP EQUIPMENT FINANCE	COPY MACHINE LEASE-FEB 19	1,058.45
7222101/31/2019PrintedUNITY ITMDT MANAGED SERVICES-DEC 185,1237222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedWILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,500722902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72219	01/31/2019	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 12/25-1/22/19	48,273.96
7222201/31/2019PrintedVALLEY SHREDDING LLCDOCUMENT DESTRUCTION607222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedWILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,500722902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72220	01/31/2019	Printed	UMPQUA BANK	2015 REFI BOND	279,572.12
7222301/31/2019PrintedVERIZON WIRELESSAIRCARDS 12/19/18-1/18/195967222401/31/2019PrintedWILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72221	01/31/2019	Printed	UNITY IT	MDT MANAGED SERVICES-DEC 18	5,123.60
7222401/31/2019PrintedWILLEMS COMMERCIAL PRINTINGHIGH SCHOOL MUSICAL PROGRAMS9687222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72222	01/31/2019	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION	60.00
7222501/31/2019PrintedJORDAN WILLIAMSGENTLEMEN'S GUIDE AUDITION1757222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,500722902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72223	01/31/2019	Printed	VERIZON WIRELESS	AIRCARDS 12/19/18-1/18/19	596.62
7222601/31/2019PrintedROBINA WRIGHTINSPECTION MCCALL APARTMENT2,6507222701/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72224	01/31/2019	Printed	WILLEMS COMMERCIAL PRINTING	HIGH SCHOOL MUSICAL PROGRAMS	968.54
7222701/31/2019PrintedZEE MEDICAL SERVICE CO.FIRST AID SUPPLIES-CITY YARD1577222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE INVESTIGATION SERVICE 1/16-1/28/193,136	72225	01/31/2019	Printed	JORDAN WILLIAMS	GENTLEMEN'S GUIDE AUDITION	175.00
7222801/31/2019PrintedZUMAR INDUSTRIES, INC.STREET SIGNS3,5007222902/12/2019PrintedMMJ SOLUTIONS, INC.INTERNAL ADMINISTRATIVE3,136INVESTIGATION SERVICE 1/16-1/28/19	72226	01/31/2019	Printed	ROBINA WRIGHT	INSPECTION MCCALL APARTMENT	2,650.00
72229       02/12/2019       Printed       MMJ SOLUTIONS, INC.       INTERNAL ADMINISTRATIVE       3,136         INVESTIGATION SERVICE 1/16-1/28/19	72227	01/31/2019	Printed	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-CITY YARD	157.51
INVESTIGATION SERVICE 1/16-1/28/19	72228	01/31/2019	Printed	ZUMAR INDUSTRIES, INC.	STREET SIGNS	3,500.77
	72229	02/12/2019	Printed	MMJ SOLUTIONS, INC.	INTERNAL ADMINISTRATIVE	3,136.66

TOTAL 637,746.57

Grant: G PD Station Bond: PDSB (458)

PD State Appropriation: PDSA (457)

57) Reimbursement: R

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	12/26/2018	SHELL, FRESNO CA	FUEL	701-9200-600.257.000	54.49
CALEB GARCIA	1/1/2019	FIRESTONE, FRESNO CA	OIL CHANGE	701-9200-600.457.000	54.80
CALEB GARCIA	1/8/2019	BAD BUDS, FRESNO CA	FUEL	701-9200-600.257.000	39.16
CALEB GARCIA	1/10/2019	CHEVRON, MERCED CA	FUEL	701-9200-600.257.000	45.00
CALEB GARCIA	1/16/2019	BAD BUDS, FRESNO CA	FUEL	701-9200-600.257.000	12.95
CALEB GARCIA	1/17/2019	SHELL, TULARE CA	FUEL	701-9200-600.257.000	42.79
CASSY FAIN	1/16/2019	SHELL	FUEL FOR TRAINING-UNIT #227	701-9200-600.257.000	39.26
CITY OF SELMA QRT MASTER	1/4/2019	WPSG	TURNOUT REPAIRS	100-2525-600.476.000	235.95
CITY OF SELMA SNG RES 3	1/9/2019	EXXON	FUEL	701-9200.600.257.000	30.02
CITY OF SELMA SNG RES 3	1/10/2019	SPRINGHILL SUITES	HOTEL ROOM FOR TRAINING CLASS	295-2525-610.915.000	101.88
CITY OF SELMA STATION 1	12/28/2019	WALMART	CLEANING SUPPLIES ST 1	100-2525-600.250.000	92.07
CITY OF SELMA STATION 1	12/27/2019	HOME DEPOT	FLOOD LIGHT/SENSOR LIGHTS ST 1	100-2525-600.250.000	170.65
CITY OF SELMA STATION 1	1/11/2019	HOME DEPOT	FUEL CANS CHAINSAW	100-2525-600.250.000	33.00
CITY OF SELMA STATION 1	1/17/2019	NAPA SELMA CA	CAR WASH ,SPARK PLUG	100-2525-600.250.000	28.63
CITY OF SELMA STATION 2	1/15/2019	THE HOME DEPOT	WATER HOSE	100-2525-600.250.000	55.96
CITY OF SELMA STATION 2	1/16/2019	THE HOME DEPOT	ENGINE HOOK	100-2525-600.250.000	7.02
CITY OF SELMA TRAINING DIV	1/16/2019	INTL ASSOC OF FIRE CHIEFS	MEMBERSHIP DUES	100-2500-610.900.000	310.00
DAVID LEWIS	1/6/2019	AMAZON.COM	PORT PLUG/SWITCH	704-9600-600.250.000	24.99
DAVID LEWIS	1/17/2019	AMAZON.COM	BIRDIESOFTWARE FOR EMAIL	704-9600-600.250.000	29.00
DEBBIE GOMEZ	1/4/2019	AMAZON	MOTOROLA RADIO BATTERIES	100-2100-600.250.000	135.00
DEBBIE GOMEZ	1/5/2019	AMAZON	CHALK MARKERS FOR DISPATCH	100-2100-600.250.000	13.98
DEBBIE GOMEZ	1/7/2019	AMAZON	MAGNETIC CHALKBOARD FOR DISPATCH	100-2100-600.250.000	93.02
DEBBIE GOMEZ	1/8/2019				82.75
DEBBIE GOMEZ	1/8/2019			100-2100-600.250.000 100-2200-600.250.000	
			NIK KITS, EVIDENCE BAGS, PRINT CARDS		726.66
	1/11/2019	EXXON, PALM SPRINGS	FUEL, CSMFO CONFERENCE	701-9200-600.257.000	23.53
FINANCE DEPT	1/11/2019	CHEVRON, DELANO		701-9200-600.257.000	20.59
FINANCE DEPT	1/12/2019	HILTON HOTEL, PALM SPRINGS	CSMFO CONFERENCE-HEATHER K	100-1600-610.920.000	498.36
FINANCE DEPT	1/12/2019	HILTON HOTEL, PALM SPRINGS		100-1600-610.920.000	498.36
FRANK SANTILLAN	12/24/2018		VIP EQUIPMENT, CHG TO VIP ACCT	100-0000-123.010.000	68.65
FRANK SANTILLAN	1/1/2019	FOUR STAR MINI MART	DRINKS FOR VIPS/PD	100-2200-600.250.000	10.98
FRANK SANTILLAN	1/6/2019	SAVEMART	CREAMER FOR PD COFFEE	100-2100-600.250.000	3.79
FRANK SANTILLAN	1/7/2019	UNIFORMS WAREHOUSE	VIP EQUIPMENT, CHG TO VIP ACCT	100-0000-600.120.000	48.11
FRANK SANTILLAN	1/15/2019	YOSEMITE FALLS CAFÉ	TRNG PER DIEM FOR 4	100-2200-610.915.000	64.70
FRANK SANTILLAN	1/16/2019	LINS FUSION	TRNG LUNCH FOR 4, RE-PAID BY PERSON	800-0000-121.000.000	60.00
FRANK SANTILLAN	1/21/2019	AMAZON MKT PLACE	SANTILLAN REV. ACCT CELL PHONE CASE	100-0000-123.010.000	13.05
FRANK SANTILLAN	1/21/2019	AMAZON MKT PLACE	MARES REV. ACCT, EAR MICS	100-0000-123.010.000	19.59
FRANK SANTILLAN	1/19/2019	NELSONS	LOCK FOR VIP LOCKER, VIP ACCT	100-0000-123.010.000	21.68
GEORGE SIPEN	1/11/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	(156.20)
GEORGE SIPEN	1/16/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	(72.47)
GEORGE SIPEN	12/27/2018	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	(60.75)
GEORGE SIPEN	1/3/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS (CREDIT)	603-5500-600.256.000	(30.36)
GEORGE SIPEN	1/11/2019	NAPA AUTO PARTS	TRANSIT-AUTO PARTS	603-5500-600.256.000	(19.53)
GEORGE SIPEN	1/11/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	19.29
GEORGE SIPEN	12/31/2018	NAPA AUTO PARTS	TRANSIT SUPPLIES	603-5500-600.256.000	28.18
GEORGE SIPEN	1/16/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	62.26
GEORGE SIPEN	12/26/2018	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	95.57
GEORGE SIPEN	1/16/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	106.83
GEORGE SIPEN	1/3/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	168.99
			TRANSIT ALLTO RAPTS		194.85
GEORGE SIPEN	1/17/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	104.00

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPEN	1/10/2019	NAPA AUTO PARTS	NAPA AUTO PARTS	603-5500-600.256.000	341.89
GEORGE SIPEN	12/28/2018	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	381.77
GEORGE SIPEN	1/17/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	408.71
GEORGE SIPEN	1/14/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	420.33
GEORGE SIPEN	1/10/2019	NAPA AUTO PARTS	NAPA AUTO PARTS	603-5500-600.256.000	476.80
GEORGE SIPEN	12/27/2018	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	845.65
GEORGE SIPEN	1/3/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	942.71
GEORGE SIPEN	1/2/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	51.57
GEORGE SIPEN	1/16/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	189.90
GEORGE SIPEN	1/3/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	356.46
GEORGE SIPEN	1/11/2019	HOME DEPOT	TRANSIT SUPPLIES	603-5500-600.256.000	71.57
GEORGE SIPEN	1/15/2019	JORGENSEN	CREDIT	603-5500-600.256.000	(40.00)
GEORGE SIPEN	1/14/2019	JORGENSEN	TRANSIT	603-5500-600.256.000	40.00
GEORGE SIPEN	1/18/2019	OFFICE DEPOT	TRANSIT SUPPLIES	603-5500-600.256.000	63.00
GEORGE SIPEN	1/8/2019	OFFICE DEPOT	TRANSIT SUPPLIES	603-5500-600.256.000	105.21
GEORGE SIPEN	1/4/2019	TNT TOWING	TRANSIT-16 EL DORADO	603-5500-600.256.000	562.50
GEORGE SIPEN	1/16/2019	ALERT-O-LITE	TRANSIT SUPPLIES	603-5500-600.256.000	153.33
GEORGE SIPEN	12/28/2018	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	133.33
GEORGE SIPEN	1/15/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	230.95
GEORGE SIPEN	12/28/2018	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	340.36
	1/17/2019	COUNTRY TIRE & WHEEL			913.61
GEORGE SIPEN			TRANSIT AUTO PARTS	603-5500-600.256.000	
GEORGE SIPEN	1/7/2019	COUNTRY TIRE & WHEEL	TRANSIT AUTO PARTS	603-5500-600.256.000	1,205.53
GEORGE SIPEN	1/3/2019		TRANSIT SUPPLIES	603-5500-600.256.000	131.74
GEORGE SIPEN	1/16/2019			603-5500-600.256.000	482.71
GEORGE SIPEN	1/14/2019	JORGENSEN COMPANY	TRANSIT-FIRE EXTINGUISHERS	603-5500-600.256.000	849.57
GEORGE SIPEN	1/14/2019	POWER TRANSMISSION & SUPPLY	TRANIST AUTO PARTS	603-5500-600.256.000	840.65
GEORGE SIPEN	1/3/2019	SIERRA LOCK AND GLASS	TRANSIT AUTO PARTS	603-5500-600.256.000	9.18
GEORGE SIPEN	12/26/2018	COSTCO	TRANSIT-TOILETRIES	603-5500-600.256.000	35.61
GEORGE SIPEN	1/18/2019	COSTCO	TRANSIT -TOILETRIES	603-5500-600.256.000	262.30
GEORGE SIPEN	1/4/2019	CREATIVE BUS SALES	TRANSIT AUTO PARTS	603-5500-600.256.000	626.64
GEORGE SIPEN	1/10/2019	SAFETY-KLEEN SYSTEMS, INC	TRANSIT AUTO PARTS	603-5500-600.256.000	791.64
GEORGE SIPEN	1/15/2019	ALL AMERICAN GLASS	TRANSIT AUTO PARTS	603-5500-600.256.000	85.00
GEORGE SIPEN	9/13/2018	CAL DISTRIBUTING	TRANSIT AUTO PARTS	603-5500-600.256.000	1,538.65
GEORGE SIPEN	1/12/2019	STEREO CITY PLUS	TRANSIT AUTO PARTS	603-5500-600.256.000	215.00
GEORGE SIPEN	12/31/2018	THERMO KING OF CENTRAL CALIFORNIA	TRANSIT AUTO PARTS	603-5500-600.256.000	297.38
JACOB PUMAREJO	12/31/2018	SHELL	FUEL	269-2100-600.257.000	71.06
JACOB PUMAREJO	12/31/2018	AMAZON	EMERGENCY BANDAGES 4"	269-2100-600.250.000	16.30
JACOB PUMAREJO	12/31/2018	AMAZON	TRAUMA KIT/CHEST SEALS	269-2100-600.250.000	248.46
JACOB PUMAREJO	1/2/2019	AMAZON	COMPRESSION BANDAGES/CHARGER	269-2100-600.250.000	27.60
JACOB PUMAREJO	1/2/2019	AMAZON	GEN7 CAT TOURNIQUET/CELOX GAUZE	269-2100-600.250.000	66.27
JACOB PUMAREJO	1/2/2019	CIRCLE K	FUEL	269-2100-600.257.000	28.03
JACOB PUMAREJO	1/4/2019	AMAZON	GEN7 CAT TOURNIQUETS (2)	269-2100-600.250.000	64.96
JACOB PUMAREJO	1/10/2019	SHELL	FUEL	269-2100-600.257.000	32.00
JACOB PUMAREJO	1/12/2019	AMAZON	CELOX RAPID RIBBON (2)	269-2100-600.250.000	69.40
JACOB PUMAREJO	1/14/2019	CIRCLE K	FUEL	269-2100-600.257.000	44.44
JACOB PUMAREJO	1/15/2019	CIRCLE K	FUEL	269-2100-600.257.000	40.44
JACOB PUMAREJO	1/16/2019	CIRCLE K	FUEL	269-2100-600.257.000	40.00
JACOB PUMAREJO	1/17/2019	VALERO	FUEL	269-2100-600.257.000	57.67
KELLI TELLEZ	12/24/2019	EPIC SPORTS	WATER BOTTLE HOLDERS	100-2525-600.250.000	27.52
KELLI TELLEZ	1/7/2019		99,52019 Council Packet	100-2525-600.250.000	<b>1</b> 0 <sup>12</sup>

#### TRANSACTION **EMPLOYEE NAME** DATE VENDOR NAME DESCRIPTION OF PURCHASE ACCOUNT NUMBER AMOUNT MIKE KIRCHNER 1/8/2019 **MCDONALDS GRANT TECH. WORKSHOP LUNCH** 100-4100-610.920.000 8.74 1/9/2019 MIKE KIRCHNER AMAZON PRIME MEMBERSHIP MONTHLY DUE 100-4700-600.400.000 14.09 1/11/2019 AMAZON PRIME MEMBERSHIP DUES CREDIT 100-4700-600.400.000 (14.09)MIKE KIRCHNER MIKE KIRCHNER 1/14/2019 USPS MAIL CERTIFIED LETTER ARTS ISSUE 100-4300-600.400.000 11.80 1/14/2019 OFFICE MAX 10.84 MIKE KIRCHNER FLASH DRIVE PRESENTATION(S) 100-4100-600.250.000 1/15/2019 AMAZON CLIP BOARDS SR. CENTER TRIPS 805-0000-226.000.000 15.95 MIKE KIRCHNER 1/17/2019 100-4700-600.250.000 14.23 MIKE KIRCHNER WAL-MART MEETING CPRS DISTRICT ARTS CENTER 12/28/2019 6.49 MYRON DYCK NELSON'S HARDWARE **KEYS FOR DET. FOR TEMP HOUSING** 100-2100-600.250.000 MYRON DYCK 1/3/2019 METRO UNIFORM SHOULDER PATCHES FOR DEPT. 100-2200-600.250.000 428.50 MYRON DYCK 1/7/2019 STEVE TORRES TINTING TINT US MARSHALL VEHICLE 100-2100-600.250.000 170.00 1/11/2019 MYRON DYCK ACTION TOWING LONG TERM STORAGE EVIDENCE VEH 100-2100-600.250.000 232.00 MYRON DYCK 1/17/2019 IHOP MARK 43 TRAINING 4 X2 100-2100-610.915.000 76.88 1/17/2019 NESTOR GALVAN QUINN COMPANY **BOLTS/NUTS-UNIT 1606** 701-9200-600.256.000 109.80 1/17/2019 QUINN COMPANY SEAT BELT-UNIT 1606 701-9200-600.256.000 205.09 NESTOR GALVAN NESTOR GALVAN 1/16/2019 NAPA AUTO PARTS CREDIT FROM INV#724739 701-9200-600.256.000 (136.47)NESTOR GALVAN 1/16/2019 NAPA AUTO PARTS **CREDIT FROM INV 724772** 701-9200-600.250.000 (61.46) **NESTOR GALVAN** 1/3/2019 CREDIT FOR INV#1723735 701-9200-600.250.000 (38.92) NAPA AUTO PARTS **NESTOR GALVAN** 1/3/2019 CREDIT 701-9200-600.256.000 (32.98) NAPA AUTO PARTS 1/7/2019 NESTOR GALVAN NAPA AUTO PARTS **CREDIT FROM INV 724017** 701-9200-600.256.000 (14.80)NESTOR GALVAN 1/7/2019 NAPA AUTO PARTS CREDIT - INVOICE 724017 701-9200-600.256.000 (3.81)NESTOR GALVAN 1/7/2019 NAPA AUTO PARTS **GROMMETT-UNIT 719** 701-9200-600.256.000 3.12 1/7/2019 3.54 NESTOR GALVAN NAPA AUTO PARTS **OIL FILTER - UNIT 719** 701-9200-600.256.000 NESTOR GALVAN 12/27/2018 NAPA AUTO PARTS **LENS - UNIT 1208** 701-9200-600.256.000 9.07 1/7/2019 **NESTOR GALVAN** NAPA AUTO PARTS **OIL/AIR FILTER - UNIT 727** 701-9200-600.256.000 14.80 NESTOR GALVAN 1/8/2019 NAPA AUTO PARTS ARMOR ALL-SHOP SUPPLIES 701-9200-600.250.000 17.42 **NESTOR GALVAN** 1/10/2019 NAPA AUTO PARTS **OI/AIR FILTER-UNIT 193** 701-9200-600.256.000 36.85 1/15/2019 37.07 NESTOR GALVAN NAPA AUTO PARTS **OIL/AIR FILTER - UNIT 189** 701-9200-600.256.000 **NESTOR GALVAN** 1/2/2019 NAPA AUTO PARTS **OIL/AIR FILTER - UNIT 180** 701-9200-600.256.000 38.79 **NESTOR GALVAN** 701-9200-600.256.000 38.92 1/3/2019 NAPA AUTO PARTS **TRAN FLUID - SHOP SUPPLIES** 1/10/2019 40.18 NESTOR GALVAN NAPA AUTO PARTS **OIL/AIR FILTER-UNIT 199** 701-9200-600.256.000 NESTOR GALVAN 1/7/2019 NAPA AUTO PARTS **OIL/AIR FITLER- UNIT 727** 701-9200-600.256.000 40.54 NESTOR GALVAN 1/14/2019 NAPA AUTO PARTS HELICOIL-SHOP SUPPLIES 701-9200-600.256.000 40.81 1/2/2019 NESTOR GALVAN NAPA AUTO PARTS **SPARK PLUG BOOT - UNIT 180** 701-9200-600.256.000 43.22 NESTOR GALVAN 12/27/2018 NAPA AUTO PARTS BAR CHAIN OIL/SINGLE EDGE BLADES 701-9200-600.250.000 46.60 1/7/2019 47.71 **NESTOR GALVAN** NAPA AUTO PARTS WIPER BLADES - UNIT 727 701-9200-600.256.000 NESTOR GALVAN 12/27/2018 NAPA AUTO PARTS **OIL/AIR FILTER UNIT 1000** 701-9200-600.256.000 48.24 **NESTOR GALVAN** 12/27/2018 NAPA AUTO PARTS **OIL/AIR FILTER/SPARK PLUGS-UNIT 1304** 701-9200-600.256.000 48.53 NESTOR GALVAN 12/27/2018 NAPA AUTO PARTS **OIL/HYDRAULIC FILTER-UNIT 1305** 701-9200-600.256.000 48.53 **NESTOR GALVAN** 1/16/2019 NAPA AUTO PARTS **SPARK PLUG WIRE KIT-UNIT 720** 701-9200-600.256.000 56.31 1/7/2019 58.10 NESTOR GALVAN NAPA AUTO PARTS **BLADE FOR XMARK-UNIT 1305** 701-9200-600.256.000 NESTOR GALVAN 1/16/2019 NAPA AUTO PARTS **SPARK PLUG WIRE KIT-UNIT 720** 701-9200-600.256.000 61.46 NESTOR GALVAN 1/16/2019 NAPA AUTO PARTS SPRK PLUG WIRE SET-UNIT 720 701-9200-600.256.000 75.01 NESTOR GALVAN 1/3/2019 NAPA AUTO PARTS TRANS FLUID 701-9200-600.250.000 79.01 NESTOR GALVAN 1/3/2019 **BRAKE FLUID/COOLANT TEST STRIPS** 701-9200-600.250.000 90.01 NAPA AUTO PARTS NAPA AUTO PARTS NESTOR GALVAN 1/15/2019 WINDOW REGULATOR-UNIT 717 701-9200-600.256.000 93.64 1/4/2019 LED SYST-UNIT 719 701-9200-600.256.000 NESTOR GALVAN NAPA AUTO PARTS 96.69 NESTOR GALVAN 1/9/2019 NAPA AUTO PARTS SPRK PLUGS & WIRE KIT-UNIT 721 701-9200-600.256.000 108.29 NESTOR GALVAN 1/2/2019 NAPA AUTO PARTS **OIL/AIR/FUEL FILTERS/WIPER BLADES-UNIT 1208** 701-9200-600.256.000 112.66 SPARK PLUG BOOT.OIL/AIR FLTER-UNIT 176 NESTOR GALVAN 1/14/2019 NAPA AUTO PARTS 701-9200-600.256.000 129.39 NESTOR GALVAN 1/4/2019 NAPA AUTO PARTS February 19, 2019 Council Packet 701-9200-600.256.000 145.63

	TRANSACTION				
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	1/16/2019	NAPA AUTO PARTS	SPRK PLUG WIRE KIT,OI/AIR FILTER-UNIT 720	701-9200-600.256.000	155.42
NESTOR GALVAN	1/10/2019	NAPA AUTO PARTS	WHEEL/HARDWARE KIT-UNITS 1305,1304	701-9200-600.256.000	482.25
NESTOR GALVAN	1/10/2019	NAPA AUTO PARTS	TRUCK BED STORAGE - UNIT 1006	701-9200-600.256.000	1,249.99
NESTOR GALVAN	1/9/2019	A-OKAY AUTO BODY SHOP	1/2 PANEL,TAIL LAMP/BUMER CVR-UNIT 198	701-9200-600.457.000	1,789.41
NESTOR GALVAN	12/27/2018	A-OKAY AUTO BODY SHOP	FRONT BUMPER/PUSH BAR-UNIT 189	701-9200-600.457.000	2,789.64
NESTOR GALVAN	1/3/2019	KIMBALL MIDWEST	DRILL SET-SHOP SUPPLIES	701-9200-600.305.000	213.18
NESTOR GALVAN	1/9/2019	TIFCO INDUSTRIES	METRIC MACH SCREW-	701-9200-600.250.000	113.84
NESTOR GALVAN	1/21/2019	TIFCO INDUSTRIES	HEX WASHER DRILL SCREWS	701-9200-600.250.000	154.02
NESTOR GALVAN	1/17/2019	TIFCO INDUSTRIES	HEX NUTS/KNEELING MAT	701-9200-600.250.000	157.74
NESTOR GALVAN	1/2/2019	O'REILLY AUTO SUPPLY	BRAKE CLEARNER	701-9200-600.250.000	25.90
NESTOR GALVAN	1/2/2019	O'REILLY AUTO SUPPLY	SPARK PLUGS - UNIT 180	701-9200-600.256.000	43.30
NESTOR GALVAN	1/14/2019	O'REILLY AUTO SUPPLY	NITRILE GLOVE-SHOP SUPPLIES	701-9200-600.250.000	47.15
NESTOR GALVAN	1/18/2019	O'REILLY AUTO SUPPLY	HOSE REEL FOR TOOL ROOM	701-9200-600.250.000	88.94
NESTOR GALVAN	1/7/2019	O'REILLY AUTO SUPPLY	VENT/STICK/CHAMOIS DEGREASER	701-9200-600.250.000	108.83
NESTOR GALVAN	1/2/2019	O'REILLY AUTO SUPPLY	DEGREASER	701-9200-600.250.000	190.89
NESTOR GALVAN	1/16/2019	O'REILLY AUTO SUPPLY	REAL WORLD TRAINING SESSIONS	701-9200-610.915.000	240.00
NESTOR GALVAN	1/9/2019	NELSON'S POWER CENTER	SPARK PLUGS/FUEL FILTERS-SHOP SUPPLIES	701-9200-600.250.000	97.46
NESTOR GALVAN	12/27/2018	NELSON'S POWER CENTER	PURCHASE 3 EXMARK BLADES-UNIT 3206	701-9200-600.256.000	153.16
NESTOR GALVAN	1/2/2019	NELSON'S POWER CENTER	WHEEL KIT - UNIT 3206	701-9200-600.256.000	184.15
NESTOR GALVAN	1/7/2019	LIBERTY CHEVROLET	ACTUATOR - UNIT 1006	701-9200-600.256.000	41.31
NESTOR GALVAN	12/19/2018	MCCARTY'S COLLISION CENTER	BODY REPAIRS - UNIT 190	701-9200-600.457.000	4,770.09
NESTOR GALVAN	12/26/2018	COOK'S COMMUNICATION	LED SYSTEM/ROCKER SWITCH-UNTI 719	701-9200-600.256.000	439.46
NESTOR GALVAN	12/26/2018	COOK'S COMMUNICATION	LED SYSTEM/ROCKER SWITCH-UNIT 717	701-9200-600.256.000	439.46
NESTOR GALVAN	12/26/2018	COOK'S COMMUNICATION	LED SYSTEM/ROCKER SWITCH-UNIT 720	701-9200-600.256.000	439.46
NESTOR GALVAN	12/27/2018	GIBBS TRUCK CENTER	MOTOR CONT FOR DUMP TRUCK-UNIT 1209	701-9200-600.256.000	92.56
NESTOR GALVAN	12/27/2018	GIBBS TRUCK CENTER	FILTERS/BLADE/ELEMENT - INIT 1209	701-9200-600.256.000	239.54
NESTOR GALVAN	1/10/2019	TORRES TINTING	WINDOW TINTING-UNIT 1006	701-9200-600.457.000	120.00
NESTOR GALVAN	1/16/2019	HI-LINE INC	LOCK NUT/CABLE TIES-SHOP SUPPLIES	701-9200-600.250.000	47.50
NESTOR GALVAN	1/15/2019	SIGN RANCH	CITY LOGOS -UNIT 1006	701-9200-600.250.000	338.14
NESTOR GALVAN	1/15/2019	SIGN RANCH	REFLECTIVE ORANGE STIPS - UNIT 1006	701-9200-600.250.000	361.73
NESTOR GALVAN	12/27/2018	ELBERT DISTRIBUTING INC.	4 GAL OIL/FUEL INDUCTOR KIT/DIESEL CLEANER	701-9200-600.250.000	593.16
NESTOR GALVAN	12/27/2018	TIFCO INDUSTRIES	POLICE DO NOT CROSS LINE TAPE	701-9200-600.250.000	198.19
NESTOR GALVAN	12/26/2018	TIFCO INDUSTRIES	SMART PATCH KIT-SHOP SUPPLIES	701-9200-600.250.000	250.20
NESTOR GALVAN	1/16/2019	CAMACHO TIRES	INSTALL NEW TIRE-UNIT 108 (LABOR ONLY)	701-9200-600.457.000	20.00
NESTOR GALVAN	1/14/2019	CAMACHO TIRES	INSTALL TIRE-UNIT 1002 (LABOR ONLY)	701-9200-600.457.000	22.00
NESTOR GALVAN	1/16/2019	CAMACHO TIRES	REPAIR FLAT TIRE-UNIT 1315	701-9200-600.457.000	35.00
NESTOR GALVAN	1/2/2019	CAMACHO TIRES	NEW TIRES MOUNTED/BALANCED-UNIT 229	701-9200-600.457.000	45.00
NESTOR GALVAN	1/9/2019	LIBERTY AUTO GLASS	REPLACE WINDSHIELD - UNIT 222	701-9200-600.457.000	145.00
NESTOR GALVAN	1/15/2019	LIBERTY AUTO GLASS	REPLACE GLASS-UNIT 717	701-9200-600.457.000	300.00
NESTOR GALVAN	12/27/2018	ORNAMENTAL IRON SUPPLY	PARTS FOR CORP YARD GATE REPAIR	702-9300-600.250.000	43.08
	12/2//2018				
NESTOR GALVAN NICOLETTE ANDERSEN		4 WHEEL PARTS	STEP BAR - UNIT 727		178.15
	1/1/2019		HSM SET SUPPLIES	605-4300-656.540.033	362.18
NICOLETTE ANDERSEN	1/4/2019	THE HOME DEPOT	HSM SET SUPPLIES	605-4300-656.540.033	136.35
NICOLETTE ANDERSEN	1/5/2019		HSM SET SUPPLIES	605-4300-656.540.033	402.09
NICOLETTE ANDERSEN	1/6/2019		HSM PROPS AND TECHNICAL SUPPLIES	605-4300-656.540.033	153.20
NICOLETTE ANDERSEN	1/7/2018	BATTERIES PLUS	HSM BATTERIES FOR MICS	605-4300-656.540.033	209.90
NICOLETTE ANDERSEN	1/8/2018	FIGURE 53	HSM PROJECTION LICENSE	605-4300-656.540.033	28.00
	1/7/2018	VENDINI	SAC-TICKETS FOR PRINTER	605-4300-600.250.000	344.64
NICOLETTE ANDERSEN	1/8/2018	BEST BUY	CKP-IPAD FOR MUSIC	100-4300-600.250.000	462.80
NICOLETTE ANDERSEN	1/7/2018	OFFICE MAX Februs	ary 69,2019 Council Packet	100-4300-600.250.000	1 <sup>3</sup> 2 <sup>58</sup>

#### TRANSACTION **EMPLOYEE NAME** DATE VENDOR NAME DESCRIPTION OF PURCHASE ACCOUNT NUMBER AMOUNT NICOLETTE ANDERSEN 1/7/2018 THE HOME DEPOT CI SET SUPPLIES 605-4300-656.540.026 306.28 1/9/2019 NICOLETTE ANDERSEN AMAZON SAC-PRIME MEMBERSHIP PAYMENT 605-4300-600.400.000 14.09 NICOLETTE ANDERSEN 1/9/2019 OFFICE MAX 100-4300-600.250.000 18.36 CKP-NAME TAGS NICOLETTE ANDERSEN 1/11/2019 WALMART HSM SNACK BAR SUPPLIES 605-4300-656.540.033 155.50 NICOLETTE ANDERSEN 1/12/2019 9.99 SAVEMART HSM SNACK BAR SUPPLIES 605-4300-656.540.033 NICOLETTE ANDERSEN 1/12/2019 SAVEMART 605-4300-656.540.033 19.98 HSM SNACK BAR SUPPLIES 1/14/2019 MUSICAL THEATER INTER 100-4300-600.250.000 87.79 NICOLETTE ANDERSEN **CKP-CINDERELLA SCRIPTS** 1/17/2019 161.80 NICOLETTE ANDERSEN WALMART HSM SNACK BAR SUPPLIES 605-4300-656.540.033 NICOLETTE ANDERSEN 1/18/2019 FIGURE 53 HSM PROJECTION LICENSE 605-4300-656.540.033 16.00 NICOLETTE ANDERSEN 1/19/2019 WALMART HSM SNACK BAR SUPPLES 605-4300-656.540.033 28.36 NICOLETTE ANDERSEN 1/18/2019 SAVEMART **HSM SNACK BAR & CABARET** 605-4300-656.540.033 51.24 NICOLETTE ANDERSEN 1/18/2019 HSM BATTERIES FOR MICS 605-4300-656.540.033 104.95 BATTERIES PLUS 24.99 NICOLETTE ANDERSEN 1/20/2019 STUFFED SUFFARI CI PROP 605-4300-656.540.026 1/17/2018 THE HOME DEPOT 47.69 NICOLETTE ANDERSEN CI SET SUPPLIES 605-4300-656.540.026 POLICE DEPT NO 2 1/3/2019 ELM FEED K9 FOOD 100-2200-600.250.000 62.90 107.93 POLICE DEPT NO 2 1/15/2019 PET SUPPLIES PLUS K9 FOOD 100-2200-600.250.000 12/30/2019 \$43.22 RECREATION DEPT WAL MART SENIOR CENTER SUPPLIES 100-4500-600.250.000 **RECREATION DEPT** 12/30/2019 CONCESSION SUPPLIES 805-0000-226.000.000 \$17.29 SMART N FINAL **REYNA RIVERA** 1/16/2019 CITY CLERKS ASSOCIATION ANNUAL DUES- CITY CLERK 100-1700-610.900.000 130.00 **REYNA RIVERA** 1/18/2019 HYATT REGENCY SACRAMENTO COUNCIL CONFERENCE-GUERRA 100-1100-610.920.000 643.05

COUNCIL CONFERENCE-TRUJILLO

HARDWARE FOR STREET LIGHTS

BLK LACQR/TAPE FOR STREET LIGHTS

**REDI MEX FOR SHAFER PARK BENCHES** 

GALLON VINEGAR FOR SENIOR CENTER

SUPPLIES FOR SEWER CLEARN OUT-SALAZAR CTR

SUPPLIES OFR SHAFER PARK NEW BENCHES

LUMBER FOR SHAFER PARK STORAGE ROOM

COUNCIL CONFERENCE -CM

STREET LIGHTS-HARDWARE

LED FEIT FOR PD

X-MAS DECORATIONS

LUMBER-SENIOR CENTER

TOOS/SUPPLIES-CITY YARD

TOOLS/SUPPLIES -CITY YARD

STEEL SHELVING-CITY YARD

HPS BALLASTS FOR DT LIGHTS

HPS BALLASTS FOR DT LIGHTS

HANDGUN RANGE TARGETS

TYPING TEST FOR CANIDATES

WIRELESS MOUSE

CAR WASH SOAP

MEETING EXPENSE

TRAINING DINNER

TRAINING WEBINAR

HOTEL FOR TRAINING

HOTEL FOR TRAINING

**RIFLE RANGE TARGETS** 

**REYNA RIVERA** 

**REYNA RIVERA** 

SHANE FERRELL

STEVEN MARES

STEVEN MARES

**TERRY REID** 

**TERRY REID** 

TERRY REID

**TESLA NASON** 

**TESLA NASON** 

TIM CANNON

TIM CANNON

**TERESA GALLAVAN** 

1/18/2019

1/18/2019

12/31/2018

1/16/2019

1/9/2019

1/16/2019

1/7/2019

1/16/2019

1/9/2019

1/9/2019

1/4/2019

1/10/2019

1/17/2019

1/10/2019

1/10/2019

1/4/2019

1/17/2019

1/17/2019

12/29/2018

1/3/2019

1/18/2019

12/23/2018

12/23/2018

1/16/2019

1/14/2019

1/18/2019

1/16/2019

1/16/2019

HYATT REGENCY SACRAMENTO

HYATT REGENCY SACRAMENTO

NELSON'S ACE HARDWARE

**NELSON'S ACE HARDWARE** 

**NELSON'S ACE HARDWARE** 

NELSON'S ACE HARDWARE

NELSON'S ACE HARDWARE

HYATT REGENCY SACRAMENTO

LIEBERT CASSIDY WHITMORE

HOLIDAY INN GOLDEN GATE

HOLIDAY INN GOLDEN GATE

HOME DEPOT

HOME DEPOT

HOME DEPOT

HOME DEPOT

HOME DEPOT

1000 BULBS

**1000 BULBS** 

ACTION TARGETS

ACTION TARGETS

**FS TYPING MASTER** 

MIMI'S CAFÉ

AMAZON

O'REILLY

643.05

643.05

3.32

9.75

20.08

25.45

33.55

44.35

61.50

61.50

101.33

67.96

73.00

135.00

135.01

239.78

44.45

476.11

27.09

27.08

50.30

101.04

178.67

19.94

75.00

49.00

486.42

100-1100-610.920.000

100-1300-610.920.000

210-5400-600.250.000

702-9300-600.250.000

100-3200-600.250.000

702-9300-600.250.000

210-5400-600.250.000

100-5300-600.250.000

210-5400-600.250.000

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100-5300-600.250.000

702-9300-600.250.000

210-5400-600.250.000

100-5300-600.250.000

702-9300-600.250.000

214-5400-600.250.000

214-5400-600.250.000

100-2200-600.250.000

100-2200-600.250.000

100-1100-610.900.000

100-2200-610.915.000

100-2200-610.915.000

100-2200-610.915.000

100-1400-610.915.000

100-1400-600.400.000

100-2200-610.915.000

100-2200-610.915.000

# CHECK REGISTER

<u>Date</u>	<u>Check No.</u>	<u>Amount</u>
2/8/2019	115404-115411	\$2,609.59
	Remittance Checks	
<u>Date</u>	Description	<u>Amount</u>
2/8/2019	115412-115417	\$13,638.41
	ACH Payment	
<mark>Date</mark>	Description	<u>Amount</u>
2/8/2019	PR FEB 0819	\$163,831.47

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

2.

# February 19, 2019

#### **ITEM NO:**

**SUBJECT:** CONSIDERATION OF AN ORDINANCE ADDING CHAPTER 35 TO TITLE XI OF THE SELMA MUNICIPAL CODE (ACCESSORY DWELLING UNITS IN RESIDENTIAL ZONES) AND AMENDING CHAPTER 11-1-1 (ZONING DEFINITIONS; PURPOSE) OF TITLE XI (ZONING) OF THE SELMA MUNICIPAL CODE TO ADD DEFINITIONS RELATED TO ACCESSORY DWELLING UNITS AND A NOTICE OF EXEMPTION FOR SAME

# BACKGROUND

The Selma Municipal Code ("SMC") currently does not have any standards for Accessory Dwelling Units ("ADU" or "ADUs") in Title 11 (Zoning).

On September 27, 2016, Governor Brown signed AB 2299 and SB 1069 regarding ADUs (Government Code Section 65852.2). These bills amended sections of the State law regarding ADUs. The new laws require that local jurisdictions allow ADUs by right under certain mandatory development standards, and require that local jurisdictions, if seeking to establish additional regulations, do so via an ordinance facilitating the ministerial creations of ADUs.

The proposed ordinance brings the City into compliance with Government Code Section 65852.2 and establishes standards pursuant to the various restrictions as set forth in State law.

The City of Selma Planning Commission adopted Resolution 2018-008 on November 7, 2018 recommending the City Council approve an ordinance adding Chapter 35 to Title XI of the Selma Municipal Code and amending Chapter 11-1-1 of the Selma Municipal Code to add definitions related to accessory dwelling units and a notice of exemption for same.

# DISCUSSION

Since the passage of the AB 2299 and SB 1069, the City has received occasional inquiries about ADU additions, including garage conversions. In an effort to better assist the residents of the City, Staff has prepared the attached ordinance to SMC Title 11 by adding Chapter 35 and setting forth various standards for ADUs that are compliant with the ADU requirements under AB 2299 and SB 1069.

For example, State law allows for a garage to be converted to an ADU, and on-site parking may now be provided in a driveway. Garage or carport parking can no longer be required for ADUs. Further, if the Property is located within one-half mile of a transit or bus stop, then on-site parking for the ADU is not required. Finally, replacement parking for the primary dwelling can now be located in a driveway and in tandem configuration.

The potential effect that added dwellings, with no on-site garage parking may have on street parking in the City is a major concern. In an effort to be sensitive to street parking needs in the City, while complying with State laws for ADUs, the proposed Ordinance now allows for tandem parking on site and within driveways. If parking is provided as such, it must be designated on the site plan submitted to the City and new concrete must be provided. These standards will help to ensure that adequate on-site parking is maintained.

The proposed Ordinance still does not allow ADUs on a second story or above a garage, in an effort to protect the privacy of the neighbors. The ordinance also limits newly constructed ADUs to 1200 square feet in size. With these added clarifications, Staff will be better able to assist the residents with their inquiries.

# ENVIRONMENTAL ASSESSMENT

The proposed ordinance is exempt from the California Environmental Quality Act ("CEQA"), Public Resources Code Sections 21000 *et seq.*, pursuant to Section 15282(h) of the CEQA Guidelines which exempts adoption of ordinances regarding second dwelling units, including accessory dwelling units. It is therefore recommended that the City Council adopt a notice of exemption, and direct staff to file same as required by law (Attachment C).

# CONCLUSION

In summary, the proposed Ordinance provides clear standards for ADUs that are compliant with State law. As such, Staff will be better able to assist residents with inquiries about ADUs within the single family dwellings zones. These rules provide minimum requirements and the maximum potential limits for ADUs that are designed to protect the public health, safety, comfort, and general welfare of the City and its residents.

**RECOMMENDATION:** It is recommended that the City Council: (1) waive the reading of Ordinance No. \_\_\_\_\_\_ and read by title only; (2) introduce Ordinance No. \_\_\_\_\_\_, an ordinance of the City Council of the City of Selma, California, adding Chapter 35 to Title XI of the Selma Municipal Code (Accessory Dwelling Units in Residential Zones) and amending Chapter 11-1-1 (Zoning Definitions; Purpose) of Title XI (Zoning) of the Selma Municipal Code to add definitions related to accessory dwelling units.

/s/	2/12/19
David Duda, Contract Planner	Date
/s/	2/12/19
Teresa Gallavan, City Manager	Date

# **ATTACHMENTS**

Draft Ordinance Notice of Exemption

#### ORDINANCE NO. 2019-\_\_\_\_

#### AN ORDINANCE OF THE SELMA CITY COUNCIL

# ADDING CHAPTER 35 TO TITLE XI OF THE SELMA MUNICIPAL CODE (ACCESSORY DWELLING UNITS IN RESIDENTIAL ZONES) AND AMENDING CHAPTER 11-1-1 (ZONING DEFINITIONS; PURPOSE) OF TITLE XI (ZONING) OF THE SELMA MUNCIPAL CODE TO ADD DEFINITIONS RELATED TO ACCESSORY DWELLING UNITS AND A NOTICE OF EXEMPTION REGARDING SAME

WHEREAS, the City of Selma Municipal Code ("SMC") does not have standards for Accessory Dwelling Units (ADUs"); and

WHEREAS, on September 27, 2016, Governor Brown signed AB 2299 and SB 1069 (Government Code Section 65852.2) into law, amending sections of State law regulating Accessory Dwelling Units ("ADUs"), which require that local jurisdictions allow ADUs by-right under certain mandatory development standards, and require that local jurisdictions, if seeking to establish additional ADU regulations, do so via adoption of an ordinance facilitating the ministerial creations of ADUs, consistent with State law; and

WHEREAS, City Staff is recommending that the City amend the Zoning Code to comply with the State's ADU laws; and

WHEREAS, pursuant to the California Environmental Quality Act ("CEQA"), the proposed amendment is considered to be exempt pursuant to Section 15282(h) of the CEQA Guidelines which exempts adoption of ordinances regarding second dwelling units, including accessory dwelling units; and

WHEREAS, notice of the Planning Commission's November 7, 2018 public hearing on the proposed Municipal Code Amendment was published in *The Selma Enterprise* on October 24, 2018 in compliance with the City's Code, and Government Code Section 65091; and

WHEREAS, on November 7, 2018, the Planning Commission of the City of Selma conducted a duly noticed public hearing on the proposed Zoning Code amendment, and considered all testimony written and oral; and

WHEREAS, the Planning Commission reviewed and carefully considered the information, including all comment letters submitted, and made the findings set forth herein, and based upon substantial evidence presented to the Planning Commission during the public hearing on November 7, 2018, including public testimony and oral staff reports, the Planning Commission recommended that the City Council adopt an ordinance adding and Chapter 35 (Accessory Dwelling Units) of Title 11 (Zoning) of the Selma Municipal Code, and 11-1-1 (Definitions) of the Selma Municipal Code to add definitions related to ADUs, and adopting a notice of exemption regarding same; and

WHEREAS, notice of the City Council's February 19, 2019 public hearing on the proposed Zoning Code amendment was published in *The Selma Enterprise* on January 30, 2019, in compliance with the City's Code, and Government Code Section 65091; and

WHEREAS, on February 19, 2019, the City Council of the City of Selma conducted a duly noticed public hearing on the proposed Zoning Code amendment, and considered all testimony written and oral; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred.

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

# SECTION 1. Findings.

The City Council finds that based upon substantial evidence presented to the City Council during the February 19, 2019 public hearing, that all of the facts set forth in the Recitals, are true and correct, and are incorporated herein by reference.

# SECTION 2. Environmental Findings.

- A. This ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to Section 15282(h) of the CEQA Guidelines which exempts adoption of ordinances regarding second dwelling units, including accessory dwelling units.
- B. Based upon these findings, the City Council adopts the Notice of Exemption, and directs staff to file same as required by law.

# SECTION 3: Selma Municipal Code Amendment.

Chapter 35 is hereby added to Title XI (Accessory Dwelling Units) of the Selma Municipal Code and shall read in its entirety as follows:

# 11-35-1; PURPOSE AND INTENT.

Accessory Dwelling Units

A. Purpose.

The purpose of this section is to allow for accessory dwelling units on lots developed with single family dwellings. Facilitating the development of accessory dwelling units will increase the housing options and housing stock in the city. This section addresses the specific needs of the city by providing limitations consistent with State Law in order maximize neighborhood compatibility.

B. Applicability

The provisions of this section apply to all lots that are developed with a single-family

dwelling unit and zoned residential.

C. Not Part of Density Calculation

An accessory dwelling unit that conforms to all applicable requirements of this Section shall not be considered in the calculation of allowable density for the lot upon which it is located, and is deemed to be a residential use that is consistent with the existing General Plan and zoning designations for the lot.

- D. Requirements Applicable to All Accessory Dwelling Units.
  - 1. Permitted by Right. An accessory dwelling unit may be constructed on a lot by right, provided that such accessory dwelling unit complies with all requirements set forth in this section.
  - 2. Relationship to Primary Dwelling. The accessory second unit may be either attached to the primary dwelling or be a detached structure.
  - 3. Maximum of One per Parcel. There shall be no more than one accessory dwelling unit allowed on each single-family residential lot.
  - 4. Entrances. Entrances shall be incidental to the primary dwelling and minimally visible from the front of the primary dwelling. No passageway to the primary dwelling shall be required with the construction of the accessory dwelling unit.
  - 5. Fire Sprinklers. Accessory dwelling units shall not be required to provide fire sprinklers unless required for the primary residence.
  - 6. Utility Hookups. Separate utility hookups are permitted, but are not mandatory.
  - 7. Occupancy Requirements. The applicant for a building permit for an accessory dwelling unit shall be the owner and occupant of the property. The owner shall be required to permanently occupy either the primary unit or the accessory dwelling unit.
  - 8. Deed Restriction Required. Before obtaining a building permit for an allowed accessory dwelling unit, the property owner shall file with the County Recorder a declaration or agreement of restrictions, which has been approved by the City Attorney as to its form and content. The declaration or agreement of restrictions shall contain a reference to the deed under which the property was acquired by the owner and shall state that:
    - a. The accessory dwelling unit shall not be sold separately.
    - b. The accessory dwelling unit is restricted to the maximum size allowed as identified by the development standards in this Section.
    - c. The accessory dwelling unit shall be considered legal only so long as either the primary residence, or the second dwelling unit, is occupied by the owner of record of the property.

- d. The restrictions shall be binding upon any successor or assigned in ownership of the property, and lack of compliance shall result in legal action against the property owner.
- E. Requirements Applicable to Newly Constructed or Expanded Structures.
  - 1. Maximum Gross Floor Area. No accessory dwelling unit, either attached or detached shall exceed 50 percent of the size of the living area of the primary dwelling, and in no case shall the accessory dwelling unit exceed 1200 square feet in gross floor area.
  - 2. Development Standards. The accessory dwelling unit shall comply with the minimum property development standards of the residential zones in compliance with Title XI (Zoning), including but not limited to minimum lot size, lot width, lot depth, setbacks, distance between buildings, and lot coverage, unless modified by this Chapter.
  - 3. Second Story Prohibited. Accessory dwelling units shall not be permitted on any story above the first story.
  - 4. Maximum Height. All detached accessory dwelling units shall be limited in height to one story and 15 feet.
  - 5. Roof Pitch and Roof Materials. All accessory dwelling units shall have a roof pitch equal to the primary residence and shall have roofing material compatible with the roof material of the primary residence.
  - 6. Bedrooms. The maximum number of bedrooms in any accessory dwelling unit is one.
  - 7. Location. No detached unit may be placed in front of the primary dwelling.
  - 8. Architectural Design, Form, and Materials. The accessory dwelling unit shall be constructed to be compatible with the existing primary residence located on the site in terms of architectural design, form, and materials.
  - 9. Parking.
    - a. In addition to the parking spaces required for the primary residence, at least one offstreet parking space shall be provided for each accessory dwelling unit, which may be provided as tandem parking in an existing driveway.
    - b. If a garage, carport, or covered parking structure is converted or demolished in conjunction with the construction of an accessory dwelling unit, those off-street parking spaces shall be replaced. The replacement spaces may be located in any configuration on the same lot as the accessory dwelling unit, including, but not limited to, covered spaces, uncovered spaces, or tandem spaces. Replacement parking may only occur on paved driveways leading to a required parking space.

- c. Additional parking is not required in the following instances:
  - i. Where a property is located within one-half mile from a public transit stop. Public transit stop is defined to be a stop at which service is provided at no greater than 15-minute intervals during peak hours. Public transit means scheduled services provided by a public agency.
  - ii. For properties located within an architecturally and historically significant historic district, as adopted by the city.
  - iii. For properties in an area where on-street parking permits are required but not offered to the occupant of the ADU.
  - iv. For properties located within one block of a car share area approved by the city.
- F. Requirements to Convert Existing Space in a Single-Family Structure to an Accessory Dwelling Unit.
  - 1. Building Permit. An application for a building permit to create one accessory dwelling unit per single-family lot within the existing space of a legally permitted accessory structure or single-family dwelling shall be ministerially approved.
  - 2. Setbacks. Side and rear setbacks must be sufficient for fire safety. Conversion of detached structures that meet applicable zone district standards for side and rear setbacks and distance between buildings may be denied if a finding is made that the setbacks are insufficient for fire safety.
  - 3. Access. The unit shall have an exterior access independent from the primary residence. No passageway between the primary residence and the accessory dwelling unit shall be required.
  - 4. Size. No conversions of existing space shall exceed 800 square feet in size and shall not exceed 50 percent of the living area of the primary dwelling unit.
  - 5. Parking. An off-street parking space for the accessory dwelling unit shall not be required. However, the applicant shall be required to replace any parking spaces lost as a result of the conversion of the existing space to an accessory dwelling unit. The replacement spaces may be located in any configuration on the same lot as the accessory dwelling unit, including but not limited to covered spaces, uncovered spaces, or tandem spaces. Replacement parking may only occur on driveways leading to a required parking space.
  - 6. Setbacks for Conversions of Existing Space. No setback is required for an existing structure that is converted to an accessory dwelling unit. For conversion of existing and legally permitted space above a garage, a minimum five-foot rear and side yard setback shall be required.
  - 7. Conversions of or Within Nonconforming Structures. Existing space within existing structures that are nonconforming with respect to setbacks, building height, or lot

coverage may be converted to an Accessory Dwelling Unit, provided the nonconformity is not increased in any manner and the Accessory Dwelling Unit meets the size limitations established in this Chapter.

# SECTION 4. Selma Municipal Code Amendment.

Chapter 11-1-1 (ZONING DEFINITIONS; PURPOSE) of the Selma Municipal Code is hereby amended to include the following:

Accessory Dwelling Unit. A residential dwelling unit - either attached to the primary unit or a detached structure -that provides complete independent living facilities for one or more persons on the same parcel as a legal detached single unit. An accessory dwelling unit shall include permanent provisions that include, but are not limited to, living, sleeping, eating, cooking, and sanitation. An accessory dwelling unit includes an efficiency unit as defined in California Health and Safety Code Section 17958.1 and a manufactured home as defined in California Health and Safety Code Section 18007.

# SECTION 5. Selma Municipal Code Amendment.

Chapter 11-1-1 (ZONING DEFINITIONS; PURPOSE) of the Selma Municipal Code is hereby amended to include the following:

Living area. Living area means the interior habitable area of a dwelling unit as defined by the Uniform Building Code, including basements and attics but does not include a garage or any accessory structure.

# SECTION 6. Selma Municipal Code Amendment.

Chapter 11-1-1 (ZONING DEFINITIONS; PURPOSE) of the Selma Municipal Code is hereby amended to include the following:

**Passageway.** A pathway that is unobstructed clear to the sky and extends from a street to one entrance of the accessory dwelling unit.

**SECTION 7.** 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.

**SECTION 8.** Effective date and posting ordinance: this ordinance shall take effect and be in force 30-days from and after the date of final passage. The Selma City clerk shall cause this ordinance to be published at least once within 15-days after its passage in the Selma Enterprise with the names of those City Council members voting for or against the ordinance.

\*\*\*\*\*\*

I Reyna Rivera, Selma City Clerk, do hereby certify that the foregoing ordinance was introduced at the \_\_\_\_\_\_, 2019, regular City Council meeting and duly adopted at a regular Selma City meeting and duly adopted at a regular Selma City meeting on the \_\_\_\_\_ day of <u>MONTH</u>, 2019 by the following vote, to wit:

AYES:COUNCIL MEMBERSNOES:COUNCIL MEMBERSABSTAIN:COUNCIL MEMBERSABSENT:COUNCIL MEMBERS

12

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

# **Notice of Exemption**

To: Office of Planning and Research P.O. Box 3044, Room 113 Sacramento, CA 95812-3044

County Clerk

# Appendix E

From: (Public Agency): City of Selma 1710 Tucker Street Selma, CA 93662

# **Customer Ad Proof**

#### 60006862 City of Selma - Legals

#### Order Nbr 87768

Publication	Enterprise Recorder		
Contact	City of Selma - Legals	PO Number	
Address 1	1710 TUCKER ST	Rate	Open
Address 2		Order Price	111.23
City St Zip	SELMA CA 93662	Amount Paid	0.00
Phone	5598912201	Amount Due	111.23
Fax		0	
Section	Legals	Start/End Dates	01/30/2019 - 01/30/2019
SubSection		Insertions	1
Category	201 Public Notices	Size	86
Ad Key	87768-1	Salesperson(s)	Juan Morales
Keywords	AD# 87768 CITY OF SELMA CITY C	Taken By	Juan Morales

Notes

Ad Proof

AD# 87768

#### CITY OF SELMA CITY COUNCIL NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Selma City Council will conduct a public hearing on Tuesday, February 19, 2019 at 6:00 p.m., (or as soon as possible thereafter) in the Council Chambers of City Hall, 1710 Tucker Street, Selma, California, to consider the following matters:

Consideration of an ordinance adopting Chapter 35 to Title XI of the Seima Municipal Code (SMC) (Accessory Dweiling Units in Residential Zones) and Amending Chapter 11-1-1 (Zoning Definitions; Purpose) of Title XI (Zoning) of the SMC to add Definitions related to Accessory Dweiling Units and a Notice of Exemption for same.

PLANNING COMMISSION RECOMMENDATION – On November 7, 2018, at a duly noticed public hearing, the Planning Commission of the City of Seima adopted a resolution recommending that the City Council adopt an ordinance adopting Chapter 35 to Title XI of the SMC (Accessory Dwalling Units in Residential Zones) and Amending Chapter 11-1-1 (Zoning Definitions; Purpose) of Title XI (Zoning) of the SMC to add Definitions related to Accessory Dwelling Units and a Notice of Exemption for same.

A copy of all relevant materials regarding the proposed actions is on file in the Development Services Department at Selma City Hall, 1710 Tucker Street, Selma, California. Specific questions can be directed to the City's Planning Division at (559) 891-2200.

Any persons wishing to speak for or egainst these matters should attend the public hearing. All interested persons are invited to inspect the file and to be present to give testimony at the public hearing. Written comments may be sent via U.S. Mail or by hand delivery to the City of Selma, at City Halt, at the address listed above.

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

Attest: Reyna Rivera, City Clerk Publish Date: January 30 2019

SWN\hanmoraj

1 of 1

1/25/2019 5:16:37 PM

# ITEM NO: 3. SUBJECT: Report from City Council Goal Setting Session

**DISCUSSION:** On January 22, 2019, the Selma City Council conducted a goal and priority setting workshop facilitated by Dr. Jackie Ryle. Attached is the report created by Dr. Ryle grouping comments into categories with potential goal areas as identified by City Council. The goal of the workshop was to focus on identifying areas of priority and assist with the upcoming budget development process.

<u>**RECOMMENDATION:</u>** Council accept and discuss the report, determine Council's top two priority areas and top five goal areas and direct staff to return with a draft implementation plan for Council's review.</u>

Teresa Gallavan, City Manager

2-12-19

Date

City of Selma Goal Setting Workshop January 23, 2019

Facilitated and reported by Dr. Jackie Ryle

Mayor Robertson called for the workshop, noting the session is designed to be focused on identifying areas of interest and priorities to assist in the budget development process. He added that public testimony would be welcomed in all of the areas identified. He introduced facilitator Dr. Jackie Ryle. Dr. Ryle asked that the members of the Council identify areas of interest, noting she would chart the responses. She would then group those responses for both public testimony and Council discussion, leading to establishing priorities.

Responses by Council members, Mayor Robertson, and City Manager Gallavan, grouped into the following. Dr. Ryle noted the responses clustered into two core areas: namely, community and the City as an entity with its processes and procedures. She clustered the areas as follows, including all responses. Public testimony was invited in each area, after which the Council discussed each area. Although no formal process was used, it was clear that the core priorities focus on Economic Development and Public Safety, incorporating the other areas to achieve the safest, most livable, cleanest and most attractive community possible.

Following are the basic areas as identified by the Council, together with goal themes raised during discussion after public testimony. Public testimony is captured in the recording of the session.

#### COMMUNITY

#### **PUBLIC SAFETY**

Including staffing, facilities remodel, immediacy, consistency and transparency

#### GOAL AREAS:

Increased staffing Sufficient and current technology

#### ECONOMIC DEVELOPMENT

Status, Sales Tax, Revenue generation for all areas

#### GOAL AREAS:

Research/stem sales tax leakage Develop ways to educate businesses to increase sales tax revenue/pay appropriately to assist with beautification Improve/streamline development procedures Revenue Planning and Economic Development Departments Need for dedicated Economic Development position Incorporate infrastructure

#### **COMMUNITY DEVELOPMENT**

Infrastructure: streets, sewers, roads, traffic, etc. Quality housing; police and fire stations remodel Citizen empowerment

#### GOAL AREAS

Develop spread sheet of all projects currently underway/accountability Include status of proposed developments Monthly report from SKF District representative Housing crucial; assess, repair, build supporting infrastructure Foundation that economic development is built upon Address in long term plan

#### COMMUNITY CULTURE \* ENVIRONMENT \* WHO WE ARE

Beautification of neighborhoods Downtown Beautification: lights, speakers for music, fund for painting businesses; people feel welcomed; make downtown attractive City enhancement; no blight; Selma shines Citizen empowerment

#### GOAL AREAS

Review policies and codes to accommodate and implement Augment Code Enforcement Update on speakers downtown for atmosphere and music Create shopper-friendly environment Freeway exits are welcome mats to our City; keep them blight free Meeting these goals maintains property values

#### **COMMUNITY ENGAGEMENT \* COMMUNICATION**

Communication with all of community, including spiritual leaders Citizen empowerment

#### GOAL AREAS

Council find ways to engage our grassroots

#### **EDUCATION \* SCHOOLS**

# CITY AS ENTITY Customer Service

FINANCIAL - status, process, information

# OPERATIONAL STRUCTURE/ TECHNOLOGY Review

Assess liabilities

# POLICIES, PROCEDURES, CODES

Review for currency

PLANNING PROCESS \* Meeting vision for the City Immediate and long term

# ADEQUATE STAFFING

All departments and programs Review for efficiency Include Code Enforcement

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

February 19, 2019

#### ITEM NO: 4.

**SUBJECT:** Consideration of Amendment No. 1 to the Contract for Consultant Services with Townsend Public Affairs to extend the Agreement for grant writing services through June 30, 2019

# DISCUSSION:

On March 5, 2018, the City Council approved a 12-month contract with Townsend Public Affairs for grant writing services. Given pending projects, staff is recommending an extension of the contract through the end of this fiscal year, June 30, 2019.

Future commitments beyond this fiscal year will be considered as part of the upcoming budget process.

Funding was allocated for this contract through the end of this fiscal year.

<b><u>COST</u></b> : (Enter cost of item to be purchased)	<b><u>BUDGET IMPACT</u></b> : (Enter amount this non- budgeted item will impact this years' budget – if budgeted, enter NONE).
\$3,500/ Month	None
<b><u>FUNDING</u></b> : (Enter the funding source for this item – if fund exists, enter the balance in the fund).	<b><u>ON-GOING COST</u></b> : (Enter the amount that will need to be budgeted each year – if one- time cost, enter NONE).
Funding Source: <u>General Fund</u> Fund Balance:	

**<u>RECOMMENDATION</u>**: Council authorizes the City Manager to enter into the First Amendment to the Agreement with Townsend Public Affairs, Inc. for consulting services.

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Teresa Gallavan, City Manager

2-12-19

# AMENDMENT NO. 1 TO CONTRACT FOR CONSULTANT SERVICES WITH TOWNSEND PUBLIC AFFAIRS, INC.

This Amendment No. 1 to the Contract for Consultant Services ("Agreement"), is made and entered into this 19<sup>th</sup> day of February, 2019, ("Effective Date") by and between the City of Selma, a California municipal corporation ("Client") and Townsend Public Affairs, Inc., a California corporation ("Consultant"). The Client and Consultant are hereinafter collectively referred to as the "Parties."

#### RECITALS

WHEREAS, on or about March 1, 2018, the City Council approved the Agreement with the Consultant, to provide grant writing services to the City; and

WHEREAS, the City Council approved the Agreement for a period of one year, and the Agreement will expire on February 28, 2019; and

WHEREAS, given pending projects, City Staff is recommending that the Agreement be extended through the end of the City's fiscal year; and

WHEREAS, for the reasons set forth herein, the Client and Consultant desire to enter into this Amendment No. 1, as set forth below.

#### AMENDMENT

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

#### Exhibit A Term

Teresa Gallavan, City Manager

The Term shall commence as of the March 1, 2019, and terminate as of June 30, 2019.

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 to the Agreement as of the Effective Date.

"CITY" CITY OF SELMA

#### "CONSULTANT" TOWNSEND PUBLIC AFFAIRS, INC.

By:

By:

Christopher Townsend, President

Attest:

# **APPROVED AS TO FORM**

By: \_\_\_\_\_\_\_Bianca Sparks Rojas, City Attorney

100 100

#### CONTRACT FOR CONSULTANT SERVICES

THIS CONTRACT FOR CONSULTANT SERVICES ("Contract") is made and entered into as of this 1<sup>st</sup> day of March 2018, by and between City of Selma, a municipal government ("Client"), and Townsend Public Affairs, Inc., a California corporation ("Consultant"). For valuable consideration, Client and Consultant agree:

#### 1. <u>Term</u>.

This Contract is effective as of the date above. The terms and conditions of this Contract shall remain in full force for the period set forth in Exhibit "A."

#### 2. Services.

Consultant will, in accordance with the terms of this Contract, perform the services described in Exhibit "A," ("Services").

3. <u>Fees</u>.

Client agrees to pay Consultant for the services in accordance with the provisions of the Fee Schedule set forth in Exhibit "A." The Consultant will submit a monthly invoice to Client reflecting the fee and including any expenses incurred for such month. Client shall pay each billing within thirty (30) days of receipt thereof.

Expenses.

Subject to prior written authorization, Client shall reimburse Consultant for all itemized expenses with third party vendors incurred while providing Services as defined herein on behalf of Client. Such expenses shall be billed to the Client on a monthly basis and reimbursement thereof will be due upon receipt.

5. Laws, Rules and Regulations.

Consultant shall perform the Services in accordance with all applicable local, state and federal laws and regulations, exercising the standard of care applicable to Consultant's profession.

6. Lobbyist Registration

As a lobbyist employer, Client is required to file a Form 602 with the California Secretary of State, a quarterly Form 635, and register with the United States Congress. Consultant will prepare all forms for Client's signature and will file the forms on your behalf of Client. All filing fees will be Client's responsibility.

7. No Condition to Payment.

It is the intention of the parties to this Contract that the Services rendered hereunder and the payments made hereunder and the payments made therefore are not in any way contingent upon the defeat or enactment of any legislative or administrative proposal or the achievement of any specific result. Consultant has made no representation or warranties regarding the achievement of any particular result or results. The parties hereto agree that such sums as are paid pursuant to this Contract shall be deemed to be the reasonable value of services rendered hereunder. Consultant does not guarantee any specific results in connection with the provision of services.

8. Independent Contractor.

It is the intention of the parties to this Contract that the Services rendered hereunder shall be so rendered by Consultant as an independent contractor and not as an employee, agent,

Master Contract between City of Selma and Townsend Public Affairs, Inc

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joint venturer or partner of Client. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between Client and Consultant or any employee or agent of Consultant. Both parties acknowledge that Consultant is not an employee for state or federal tax purposes. Consultant shall retain the right to perform services for others under the terms of this Contract during the entire term hereof.

#### 9. Work Product

Any tangible work product that is developed by Consultant shall be the property of the Client.

#### 10. Confidentiality.

Consultant agrees to maintain the confidentiality of files or other information it is provided or develops during the course of its work for Client. It is understood, however, that disclosure of certain information provided by Client may be necessary or appropriate in the course of its representation of Client. Such disclosures shall be made upon consultation with Client or Client's designated representative and with written consent from the Client

#### 11. Termination.

This Contract may be terminated by either party upon thirty (30) days written notice to the other party specifying desired date of termination.

#### 12. Contract Modifications.

Client and Consultant agree that the terms and conditions of this Contract shall constitute the entire agreement between the parties signatory hereto as to the matters set forth herein. Client and Consultant may modify the terms of this Contract only by executing a written Contract Addendum, which shall reference this Contract and shall be executed by the parties' signatory hereto.

#### 13. Attorneys Fees.

Client and Consultant agree that the prevailing party in any dispute under this Agreement shall be entitled to an award of attorneys' fees and costs as ordered by a court of competent jurisdiction.

#### 14. Certification of Non-Discrimination.

By signing this Contract, Consultant certifies that it does not discriminate in hiring on the basis of race, color, creed, religion, sex, age, marital status, national origin, ancestry, physical handicap or medical conditions.

#### 15. Notice.

Notice and written communications sent by one party to the other shall be personally delivered or sent by U.S. Mail, postage prepaid, to the following addresses:

To Client:	City of Selma Attention: Henry Perea, City Manager 1710 Tucker Street Selma, CA 93662
To Consultant:	Townsend Public Affairs, Inc. Attention: Christopher Townsend, President 1401 Dove Street, Ste. 330 Newport Beach, CA 92660

Master Contract between City of Selma and Townsend Public Affairs, Inc.

16. Execution.

The representatives of Client and Consultant warrant that they have authority to sign on behalf of and bind their principals and have caused this Contract to be duly executed the day and year first above written.

"CONSULTANT"

"CLIENT"

TOWNSEND PUBLIC AFFAIRS, INC., a California corporation

By

Name Christopher Towns

Title: Presider

City of Selma a municipal government

By:

PEREA ENPY Name:

INterin CM Title:

Master Contract between City of Selma and Townsend Public Affairs, Inc

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#### EXHIBIT "A" TO CONTRACT FOR CONSULTANT SERVICES

TERM:

March 1, 2018 through February 28, 2019

SERVICES:

Please see attached <u>Addendum to Exhibit "A"</u> for full description of services provided.

FEE SCHEDULE:

\$3,500 per month

Consultant Initials

Master Contract between City of Selma and Townsend Public Affairs, Inc

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#### ADDENDUM TO EXHIBIT "A"

The Services provided pursuant to the terms of the Contract for Consultant Services are outlined in the attached excerpt from the Proposal for Grant Writing and Legislative Advocacy for the City of Selma.

Master Contract between City of Selma and Townsend Public Affairs, Inc

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# PUBLIC AFFAIRS

EST TPA 1998



Proposal for Grant Funding and Legislative Advocacy Services

February 19, 2018

WWW.TOWNSENDPA.COM

SACRAMENTO • WASHINGTON, DC NORTHERN CALIFORNIA • CENTRAL CALIFORNIA SOUTHERN CALIFORNIA

# TOWNSEND

PUBLIC AFFAIRS

the TPA sets

February 19, 2018

Henry Perea, Interim City Manager City of Selma 1710 Tucker Street Selma, CA 93662

Dear Mr. Perea:

Thank you for the opportunity for Townsend Public Affairs, Inc. ("TPA") to submit our proposal for Grant Funding and Legislative Advocacy Services to the City of Selma ("City").

Since its inception in 1998, TPA has earned the reputation of providing the experience, resources, and relationships expected from a premier advocacy and grant writing firm while also giving clients the unique brand of customer service they deserve: personal attention, accessibility, and passion for their mission.

TPA uses a strategic and comprehensive approach for managing advocacy and grant funding that is tailored to leverage our expertise and vast political network to help achieve legislative results and grant awards for our clients. We have shepherded dozens of legislative and regulatory proposals into law, and secured over **\$1 billion** in competitive grants from state, federal, and local government agencies, as well as nonprofit and private sources, including grants from the Caltrans Active Transportation Program in the amount of **\$556,000** for the City of Selma. Our success is the result of the breadth and depth of our experience as dedicated state and federal advocates and grant writers.

Thank you again for your interest in our firm and your consideration of our proposal. Please contact us if you have any questions or need additional information. We would be honored to serve the City of Selma.

Yours truly,

Christopher Townsend President

Proposal for Grant Funding and Legislative Advocacy Services | City of Selma



TPA is a grant writing and legislative advocacy firm that provides state, federal, and local funding and lobbying services to our clientele of public agencies and nonprofit organizations located throughout California.

- Founder/Owner/President: Christopher Townsend
- Funding Success: Over \$1 billion in state, federal, and local government grants as well as nonprofit and private grants
- Advocacy Success: Shepherded dozens of client-sponsored legislative proposals into law
- Longevity: 20 years (founded in 1998)
- Number of Employees: 17
- Number of Registered State and Federal Lobbyists and Grant Writers: 14
- Number of Offices: Five
  - o TPA State Capitol Office, Sacramento
  - o TPA Northern California Office, Oakland
  - o TPA Central California Office, Fresno
  - o TPA Southern California Office, Newport Beach
  - o TPA Federal Office, Washington, DC
- Client Base: 87 Clients
  - o City Governments
  - o County Governments
  - o Water and Sanitation Districts
  - o Transportation Districts
  - o K-12 School Districts
  - o Community College Districts
  - o Parks and Recreation Districts
  - o Museums, Science Centers, and Cultural Facilities
- Areas of Specialization:
  - o Local Governance (Cities, Counties, Special Districts)
  - o Water and Sanitation Policy and Infrastructure
  - o Transportation Policy and Infrastructure
  - o Education Policy and Infrastructure
  - o Parks and Community Facilities (Recreational, Cultural, Historical)
  - o Natural Resources and Energy
  - o Housing and Economic Development
  - o Public Safety
  - o Budget and Finance
- Ranking by Revenue Reported to the California Secretary of State:
  - 10<sup>th</sup> of 436 Firms Registered for 2015-16 Legislative Session
  - o 98<sup>th</sup> Percentile
- Proposal for Grant Funding and Legislative Advocacy Services | City of Selma

#### **GRANT FUNDING ACHIEVEMENTS**

This table provides an overview of our grant funding achievements on behalf of our clients from state, federal, and local government agencies as well as private and nonprofit grant programs. These amounts represent grants secured through a competitive and/or legislative process and do NOT include any funds awarded to clients via formulas or related forms of funding entitlements.

Policy Sector	State Funding	Federal Funding	All Sources
Parks and Recreation	\$87.7 Million	\$6.2 Million	\$93.9 Million
Water and Sanitation	\$79.8 Million	\$1.8 Million	\$81.6 Million
Transportation	\$127.9 Million	\$101.7 Million	\$229.6 Million
Housing and Economic Development	\$342.9 Million	\$5 Million	\$347.9 Million
Public Safety	\$39.6 Million	\$45.6 Million	\$85.2 Million
Cultural Resources	\$93.3 Million	\$7 Million	\$100.3 Million
Education	\$218.1 Million	\$22.2 Million	\$240.3 Million
TOTAL	\$989.3 Million	\$189.6 Million	\$1.179 Billion

#### A DETAILED SCHEDULE OF OUR STATE, FEDERAL, AND LOCAL GRANT FUNDING ACHIEVEMENTS CAN BE PROVIDED UPON REQUEST



Proposal for Grant Funding and Legislative Advocacy Services | City of Selma

ABOUT TPA

#### LEGISLATIVE ADVOCACY ACHIEVEMENTS

Policy Sector	lssue	Description
Recreation and	Park Facilities	<ul> <li>Joint-Use Projects with Schools Districts</li> <li>State Bond Funding for Local Park Projects</li> </ul>
Community Resources	Cultural Facilities	CA Cultural and Historical Endowment     CA Nature Education Facilities Program
Local Governance	Local Control and Finance	Public Facilities and Finance     Public Employee Programs     Contractual Assessment Programs     Infrastructure Financing Opportunities
	Public Employee Benefits	PEPRA Compliance     JPA Benefits     Medical Benefits Vesting
	Water Quality	<ul> <li>Drinking Water Public Health Regulations</li> <li>Groundwater Pollution Liability</li> <li>Groundwater Management Plans</li> <li>Direct/Indirect Potable Reuse</li> </ul>
Water and Sanitation	Water Infrastructure	State Bond Funding for Water Projects     Local Reliability Projects     Water Conservation Programs
	Sanitation Infrastructure	Integrated Regional Watershed Projects     Advanced Water Treatment Facilities
Transportation	Local Streets and Roads	State Highway Relinquishments     Local Venue Signage on State Highways
Transportation	State Highway System	State Bond Funding for Highway Projects     Expansion of Toll Lanes/Toll Roads
	Affordable Housing	Developing Funding for Affordable Housing     Expanding Affordable Housing Eligibility
Housing and Community Development	Economic Development	Capital Investment Incentive Program Expansion     Enterprise Zone Program Regulations     Military Base Re-Use Land Planning
	Redevelopment	Agency Dissolution Process     Developing Post-RDA Funding Sources     State Liability Reduction
	Crime Reduction	Sex Trafficking Control     Gun Control
Public Safety	Local Law Enforcement	Increasing Local Police Presence/COPS     Police Body Cameras     Regional Public Safety Task Force Initiatives
	Health and Safety	Air Pollution Reduction Methods     Treatment of the Remains of a Deceased Veteran
Environment	Greenhouse Gas Reduction	TOD Housing to Support Cap and Trade Objectives     Increase Transit Accessibility for Active Transportation
	Community College Districts	Veterans Resources     Alternative Energy Job Training     ADA Reform
Education	K-12 School Districts	K-12 Safety Planning Programs     Joint Use Projects with Civic Agencies
	School Facilities	Charter School Facilities Funding     Community College Facilities Funding     K-12 School District Facilities Funding
Cannabis Policy	Local and State Regulations	Drafting Local and State Cannabis Regulations     Local Control

#### A DETAILED SCHEDULE OF OUR STATE, FEDERAL, AND LOCAL LEGISLATIVE ADVOCACY ACHIEVEMENTS CAN BE PROVIDED UPON REQUEST

O Proposal for Grant Funding and Legislative Advocacy Services | City of Selma



#### STATE GOVERNMENT

- City of Selma State Legislative Delegation:
  - o Senator Andy Vidak
  - o Assembly Member Joaquin Arambula
- Governor's Administration and Agency Leadership:
  - o Governor Jerry Brown
    - Special Advisor to the Governor Nancy McFadden
    - Deputy Cabinet Secretary Kim Craig
    - Deputy Director of Legislative Affairs Graciela Castillo-Krings
      - Deputy Legislative Secretary Catalina Hayes-Bautista
  - o Lieutenant Governor Gavin Newsom
  - o Treasurer John Chiang
  - o Controller Betty Yee
  - o Attorney General Xavier Becerra
  - o Secretary of State Alex Padilla
  - o Chair Diane Harkey, State Board of Equalization
  - o Secretary John Laird, Natural Resources Agency
  - o Director Lisa Mangat, Department of Parks and Recreation
  - o Director Michael Cohen, Department of Finance
  - o Secretary Alexis Podesta, Business, Consumer Services, and Housing Agency
  - o Director Ben Metcalf, Department of Housing and Community Development
  - o Secretary Brian Kelly, State Transportation Agency
  - o Director Malcolm Dougherty, Department of Transportation
- State Legislative Leadership:
  - o Senate President Pro Tempore Kevin De Leon
  - o Senate President Pro Tempore-Elect Toni Atkins
  - o Senate Minority Leader Patricia Bates
  - o Assembly Speaker Anthony Rendon
  - o Assembly Minority Leader Brian Dahle
- Key Legislative Committees:
  - o Senate Budget Committee
  - o Assembly Budget Committee
  - o Senate Governance and Finance Committee
  - o Assembly Local Government Committee
  - o Senate Natural Resources and Water Committee
  - o Assembly Water, Parks and Wildlife Committee
  - o Senate Transportation and Housing Committee
  - o Assembly Housing and Community Development Committee

Proposal for Grant Funding and Legislative Advocacy Services | City of Selma

RELATIONSHIPS

#### FEDERAL GOVERNMENT

- City of Selma Federal Legislative Delegation:
  - o Senator Dianne Feinstein
  - o Senator Kamala Harris
  - o Congressman David Valadao
- President's Administration and Federal Agencies:
  - o White House Office of Intergovernmental Affairs
  - o Department of Agriculture
  - o Department of Commerce
  - o Department of Education
  - o Department of Homeland Security
  - o Department of Housing and Urban Development
  - o Department of the Interior
  - o Department of Justice
  - o Department of Labor
  - o Department of Transportation
  - o Army Corps of Engineers
  - o Bureau of Reclamation
  - o Economic Development Administration
  - o Environmental Protection Agency
  - o Fish and Wildlife Service
  - o National Marine Fisheries Service
  - o National Park Service
- Key Legislative Committees:
  - o Senate Environment and Public Works Committee
  - o House Transportation and Infrastructure Committee
  - o Senate Appropriations Committee
  - o House Appropriations Committee

#### A DETAILED LIST OF OUR STATE, FEDERAL, REGIONAL, AND LOCAL RELATIONSHIPS CAN BE PROVIDED UPON REQUEST

# **CLIENT SERVICE TEAM**

TPA uses a strategic and comprehensive approach to grant funding and legislative advocacy that will be tailored to meet the specific needs of the City. With a team of 14 registered state and federal lobbyists and grant writers, TPA has the breadth and depth of experience AND the ability to deploy as many lobbyists and grant writers as needed to maximize success for the City. The proposed team for this engagement:



#### **Christopher Townsend, President**

- 36 years of legislative and public policy experience and 20 years as the Founder and President of TPA
- Provides strategic guidance and grant funding support for every client, including cities
- Maintains close relationship with Governor Brown dating back to 1974, including his tenure as Mayor of Oakland, where TPA served as his state advocacy and grant writing firm
- Widespread bi-partisan relationships with Members and staff of the State Legislature, and with the Brown Administration, including key officials in various agencies and departments
- Promotes funding for public infrastructure projects, including facilities for water and sanitation, transportation, education, public safety, housing and economic development, recreation, culture, and other community purposes



#### Sharon Gonsalves, Senior Associate Client Manager

- 11 years of legislative and public policy experience:
  - o Legislative Director, Senator Anthony Cannella
  - Capitol Director, Assembly Member Diane Harkey
  - o Legislative Director, Assembly Member Bonnie Garcia
- Secured significant grant funding for clients throughout California
- Widespread bi-partisan relationships with Members and staff of the State Legislature, and with the Governor's Office, including key officials in various agencies and departments

Expertise in the policy sectors of housing, local governance, water resources, environment, energy, and agriculture

Proposal for Grant Funding and Legislative Advocacy Services | City of Selma



#### **Richard Harmon, Senior Director**

Deputy Client Manager

- 19 years of legislative and public policy experience with public agencies throughout California:
  - o Caltrans Interim District 10 Director
  - Caltrans Deputy Director for Legislative and Local Government Affairs
  - o Chief of Staff, Assembly Member Bonnie Garcia
- Secured significant grant funding for clients throughout California
- Widespread bi-partisan relationships with Members and staff of the State Legislature, and with the Governor's Office, including key officials in various agencies and departments
- Expertise in the policy sectors of transportation planning and infrastructure (including State Transportation Agency, California Transportation Commission, and Caltrans), public safety, parks and recreation, local governance, and water resources

#### **Casey Elliott, State Capitol Director**

- 17 years of legislative and public policy experience:
  - o Senior Legislative Assistant, Office of the Governor
  - o Legislative Assistant, Assembly Member Tom Umberg



#### **CLIENT SERVICE TEAM**

#### Niccolo De Luca Senior Director



#### Policy Expertise

- **Public Safety** .
- **Cannabis Policy** .
- Parks & Recreation .
- Natural Resources .
- Local Governance .
- **Cultural Resources** •
- . **Consumer Affairs**
- **Grant Writing**

#### **Cori Williams** Director



#### Policy Expertise

- Water Resources .
- Local Governance
- Transportation .
- Parks & Recreation
- Economic
- **Development Grant Writing**

#### Chelsea Vongehr Senior Associate



# Policy Expertise

.

- K-12 Education
- **Higher Education**
- Cultural Resources .
- Transit .
- Local Governance -
- **Grant Writing**
- .

#### **Alex Gibbs** Senior Associate



Policy Expertise

- Parks & Recreation
- Local Governance
- **Public Safety** .
- Transportation .
- Cap & Trade .
- . Labor Relations
- **Grant Writing**

Zac Commins

Associate

**Austin Webster** Senior Associate



#### Policy Expertise

- **Higher Education** .
- K-12 Education
- Parks & Recreation
- Local Governance
- Economic . Development
- **Grant Writing**

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#### **Eric O'Donnell** Associate



## Policy Expertise

- Water Resources
- Natural Resources
- Local Governance .
- Parks & Recreation .
- Transportation
- **Grant Writing**

#### **Johannus Reijnders** Associate



## Policy Expertise

- Education
- Transportation
- Local Governance
- Parks and Recreation •
  - Grant Writing
    - Grant Writing

Healthcare

Transportation

.

.

Policy Expertise

Natural Resources

**Budget & Finance** 

International Trade

Proposal for Grant Funding and Legislative Advocacy Services | City of Selma

# **GRANT FUNDING SCOPE OF SERVICES**

- Conduct Detailed Orientation: TPA utilizes a comprehensive onboarding process that includes extensive meetings with various relevant members of City leadership and key City departments to help develop a strategic plan that is carefully tailored to satisfy the needs of the City, as well as designed for maximum success in the current political climate and funding environment.
- Craft Strategic Funding Plan: Utilizing the information gathered during the onboarding process, TPA will coordinate with the City to develop a proactive and comprehensive strategic funding plan that serves the needs of the City's priorities. *The plan will do more than simply identify City projects*; it will outline and prioritize multiple funding options for each project, and develop a specific plan of work tailored for each project. It will also identify key "strings attached" to help assess the cost/benefit ratio for each grant opportunity.
- Identify, Research, and Monitor Grant Funding Opportunities: TPA will utilize list-serve subscription programs, funding workshops, agency canvassing, and other networking tactics to ensure every potential opportunity is identified and reviewed for relevance with the City's projects. TPA will then share these opportunities with the City for further assessment and determination if a grant application is warranted. The City will also receive a grant matrix of funding programs that is updated regularly as new opportunities arise.
- Establishment of Clear Accountabilities: TPA will coordinate with the City to ensure the assignment of responsibilities and tasks are made clear so that confusion and inefficiency are avoided and the City is burdened as little as possible while TPA pursues a grant opportunity.
- Grant Application Development and Submittal: TPA will develop, draft, submit, and follow up on each City grant application. TPA will also leverage relationships with relevant officials and program officers in various state and federal funding agencies to ensure that City grant applications are aligned with the goals of the specific grant program and that the applications are well-crafted and well-positioned for funding. TPA will also provide strategic assistance, such as letters of support from key stakeholders and other materials, to make the application as compelling and competitive as possible. TPA will ensure that applications are submitted prior to the deadline. TPA will also obtain a receipt for proof of submission.
- Post-Grant Submittal Advocacy: TPA will frequently contact legislators and agency officials to follow up on the status of a grant application and promote its need and urgency. This will include drafting letters of support after grant submissions and distributing them to legislators for their consideration. In addition, TPA will work with legislators to reach out to individual granting agencies to provide background on City's projects and convey their support for those projects.

Proposal for Grant Funding and Legislative Advocacy Services | City of Selma

- Post-Award Grant Administration and Compliance: TPA will also assist, as needed, with
  post-award administration and compliance for all grant applications submitted by TPA on
  behalf of the City. This assistance will include interacting with granting agencies on behalf of
  the City, providing support for the drafting and submission of required reports, evaluations,
  and other tasks related to the successful monitoring of and compliance with the program
  requirements.
- Comprehensive Follow-Up on Unsuccessful Applications: Despite all best efforts, some grant applications are not selected for funding. In those instances where grant applications are unsuccessful, TPA will work with the relevant state and federal funding agencies to set up in-person or telephone debriefing sessions to discuss the grant applications and how to best revise the grant applications for the next funding round to ensure success.



Proposal for Grant Funding and Legislative Advocacy Services | City of Selma

# LEGISLATIVE ADVOCACY SCOPE OF SERVICES

- Develop Legislative Strategy: Utilizing the information gathered during the onboarding process, TPA will coordinate with the City to develop an official legislative platform and strategy that represents the City's priorities in Sacramento and Washington, DC. This blueprint will be shared with key stakeholders in the State Legislature and Governor's Administration as well as Congress and the Trump Administration.
- Implement the Legislative Strategy: TPA will advocate for the City's legislative agenda utilizing the following methods:
  - **Build and Strengthen Relevant Relationships:** TPA has cultivated a network of valuable relationships that will be leveraged to promote the City's legislative agenda.
  - Leverage Relationships for Strategic Advocacy Plan: TPA will engage various techniques to leverage our network of key relationships on behalf of the City:
    - Schedule meetings for the City to discuss relevant legislation
    - Prepare all briefing materials and talking points for the City
    - Brief legislative offices and stakeholders on the City's legislative agenda
    - Follow-up on meetings to ensure commitments and deliverables are being met
  - Coordinate Advocacy Trips: TPA will work with the City to coordinate advocacy trips to Sacramento and Washington, DC to meet with the City's legislative delegation, as well as legislators that serve on committees relevant to the City's agenda. TPA will also schedule site visits by legislators to the City.
  - **Track Legislation:** TPA will identify, analyze, and monitor all bill introductions and amendments relevant to the City's legislative platform and assess their potential impact on the City.
  - Craft Testimony and Position Letters: TPA will prepare and submit written and verbal testimony regarding legislation relevant to the City. TPA will also draft and deliver position letters to legislators and key officials on specific bill language.
  - **Draft Bill Language:** TPA will draft language and amendments for relevant legislation, as required to protect and promote the City's agenda
- Provide Progress Reports: TPA will confer regularly with the City on our activities. TPA will
  provide timely electronic reports on the status of all legislative activity, such as bill language,
  amendments, and committee analyses. In addition to written reports, TPA will be available to
  the City for conference calls, in-person briefings, and meetings
- **Prepare and File Lobbying Disclosure Reports:** TPA will prepare and file, on behalf of the City, all applicable state and federal lobbying disclosure reports.
- Proposal for Grant Funding and Legislative Advocacy Services | City of Selma Page 13

# **FEE OPTIONS**

#### **OPTION ONE**

STITLE I	DESCRIPTION OF SERVICES	H 3 FEE
	Grant Funding Services	\$4,000 Per Month*
• 0	Conduct Detailed Orientation	Included
• (	Craft Strategic Funding Plan	Included
- • le	dentify, Research, and Monitor Grant Funding Opportunities	Included
• E	Establishment of Clear Accountabilities	Included
• (	Grant Application Development and Submittal	Included
• F	Post-Grant Submittal Advocacy	Included
• F	Post-Award Grant Administration and Compliance	Included
• (	Comprehensive Follow-Up on Unsuccessful Applications	Included
	*The monthly fee includes all reasonable business and trave	l expenses

#### **OPTION TWO**

DESCRIPTION OF SERVICES	FEE
Grant Funding AND Legislative Advocacy Services	\$5,000 Per Month*
All Grant Funding Services in Option One	Included
Develop Legislative Strategy	Included
Implement the Legislative Strategy	Included
Build and Strengthen Relevant Relationships	Included
Leverage Relationships for Strategic Advocacy Plan	Included
Coordinate Advocacy Trips	Included
Identify, Analyze, and Monitor Legislation	Included
<ul> <li>Craft Testimony and Position Letters</li> </ul>	Included
Draft Bill Language	Included
Provide Progress Reports	Included
<ul> <li>Prepare and File Lobbying Disclosure Reports</li> </ul>	Included
*The monthly fee includes all reasonable business	and travel expenses

Proposal for Grant Funding and Legislative Advocacy Services | City of Selma

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

ITEM NO:	5.
SUBJECT:	Discussion Regarding Potential Locations for a Future Community Center

## **BACKGROUND:**

At the November 5, 2018 Council meeting, Staff was asked to have on the agenda an item regarding further discussion of a potential location for a future Community Center. Several locations to consider were mentioned by Council Members including the Mosquito Abatement District building, Torri Market, and the Old Gym on Rose Avenue.

#### **DISCUSSION:**

The simple definition of a Community Center is "a place where people from a particular community can meet for social, educational, or recreational activities." With that stated, a Community Center can be designed with various facilities and amenities. Staff's vison of a Community Center includes at a minimum, a multi-purpose gym, large multi-purpose/assembly room, classroom-size rooms for various classes/programs/social services, and office space. Various other amenities, such as located within a park, batting cages, indoor soccer, etc. could also be included.

Community Center Vision – The concept of a Community Center can involve a variety of options and amenities. Defining the type of Community Center is an important first step in the process. Staff has outlined in Attachment A, a Community Center Vision. This type of facility would create the ability to expand on existing programs such as youth basketball, as well as the ability to add new programs such as adult basketball, expand on the current youth basketball league, youth/adult volleyball, youth/adult indoor soccer and after school programs for instance. Additional rooms would allow for a variety of community uses such as recreation classes, social services and/or providing rental space for residents for baby showers, wedding receptions, etc.

Another Community Center option that a few other cities have developed is the transformation of existing facilities such as old warehouses or cold storage units into indoor sports facilities that include as examples, basketball, indoor soccer, batting cages, etc. This concept is better defined as a Sports Facility.

Staff has looked at various existing buildings including the Mosquito Abatement Building, old Torri Market, and the old gym on Rose Avenue across from Lincoln Park. Other buildings that if they were to become available, such as the Cold Storage on Nebraska and East Front, could also be considered. Construction of a new facility is also an option. Various sites for new construction of a Community Center could be considered including the potential park site at Rockwell Pond. Unfortunately, each of the attached locations all do not have the needed space to fulfill the needs as outlined in the vision and each would require a great deal of reconstruction and improvements.

# **Mosquito Abatement District:**

- Designed presently as a maintenance yard.
- Could convert limited number of spaces to classroom type rooms.
- No outdoor open space.
- Parking is limited.
- Floral has very high usage and speed.
- Soil study of grounds would be advised.

# Torri Market:

- Currently not for sale.
- Two individual buildings, limited programming.
- Not large enough for gym type activities.
- Good parking area and fenced in.
- Each building would need to be designed and developed for usage.

## Old Gym:

- Limited usage based on size.
- Limited parking.
- Total rehabilitation would be required.
- Rose Avenue has very high usage and speed.

The following are the attachments and pictures of the locations:

- 1. Community Center Vision Various options and amenities will be reviewed prior to discussing potential sites and locations. (Attachment A).
- 2. Mosquito Abatement District, 2425 Floral Avenue. (Attachment B).
- 3. Torri Market, 1426 Grove Street. (Attachment C).
- 4. Old Gym, 1826 Rose Avenue. (Attachment D).

Staff recommends dialogue regarding a Community Center continue, and that Staff continue to review options and additional potential sites as well.

Staff will be available to answer any further questions.

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

# **RECOMMENDATION:**

Staff is seeking further direction and dialogue regarding a Community Center.

Mikal Kirchner, Director Recreation & Comm. Svcs.

Teresa Gallavan, City Manager

2/12/19

Date

**2-/2-/9** Date

# Recreation and Community Services Community Center Vision

# Multi-Purpose Gym:

- 1 Main Basketball Court
- 2 Side Basketball Courts
- 1 Main Volleyball Court
- 2 Side Volleyball Courts
- Other Uses, including badminton, dances, etc.

## Multi-Purpose Room:

- Youth Programs, After School Programs, etc.
- Meetings, Workshops, Community Rentals (Baby Shower, Wedding Reception, etc.) Rolling divider curtain for one large room or two rooms

## **Classroom Size Rooms:**

• Recreation Classes, Social Services, Recreation Programming. (2)

# **Office Space:**

- Recreation Department Main Office (1)
- Recreation Staff Office(s) (3)

# **Outdoor Park:**

- Recreation Amenities (Playground Equipment, etc.)
- Open Space

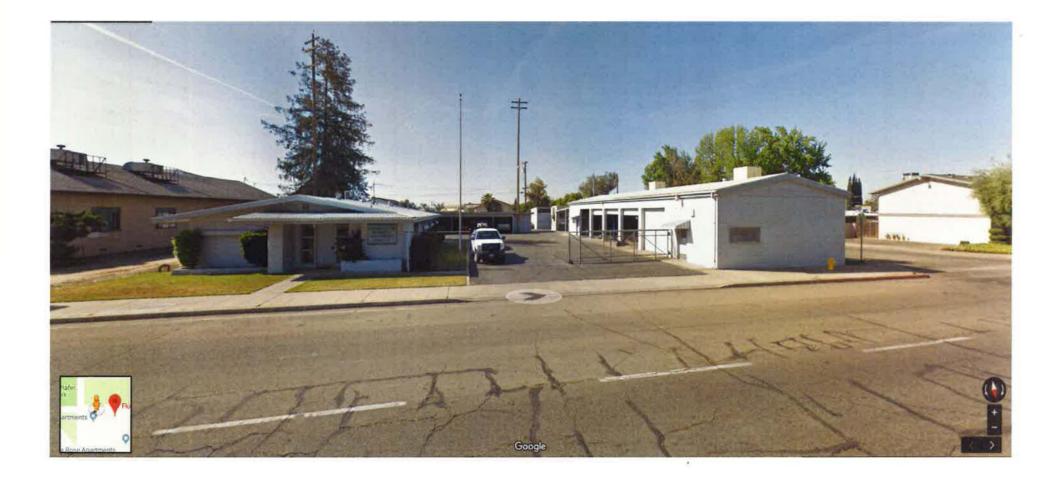
Mosquito Abatement District Building

Attachment B

# 2425 Floral

# (Across the Street From Cemetery)





Attachment C

Torri Market

# 1426 Grove Street

(Presently Not For Sale)



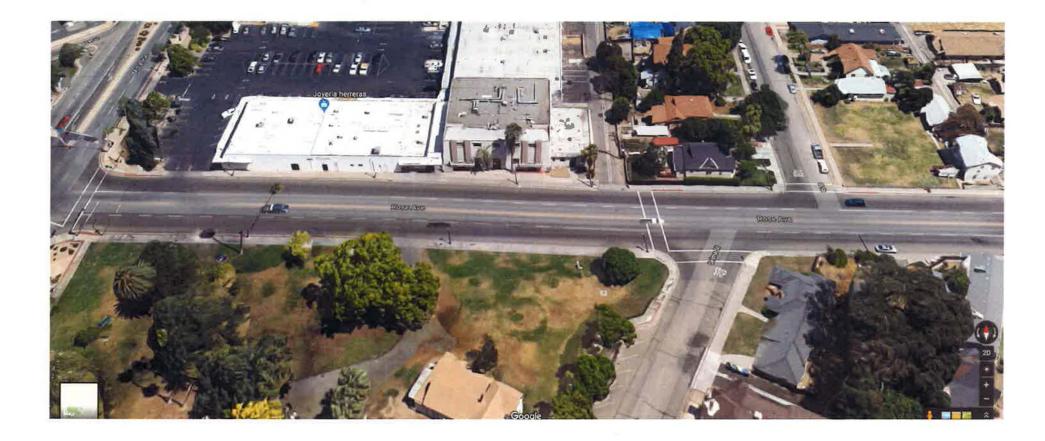


Old High School Gym

Attachment D

1826 Rose Avenue

(Across from Lincoln Park)





5

# Public Works January 2019

January 2019																		-																					
	All Parks	Art Center	Berry Pk	Brentlinger Pk	Chamber of Comm		Corp Yard	Downtown	Drain Inlet	Home	Islands	Lincoln Pk	LLMD #1	rrwd #2	11WD #3	LLMD #4	11 H2	8# GWT1	Mark's Pond	Medians	Nebraska Pond	Other	Parking Lots	Peter Ringo	Pioneer Village	Pocket Park	Police Dept	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Signals	Signs	St Lights	Storm Drains	Streets	Trees/Streets	Grand Total
Asphalt Work																															1						15		16
Ball Diamond Work						4																									35								39
Birthday Leave										8												1																	9
Cleaning (outside)	83.5		6	10.5		4.5	84.5	5 59	2		6.5	7.5	27	53.5			6			11		10	5	8.5	24				5	14.3	129					3.5	48		608
Concrete Work																															26.5								26.5
Crack Sealing																																			9				9
Custodial Work	27.5	1.5				18.5	12.5	5																			21.5			27		2					2		113
Electrical work						16	21.5	5 2																			4.5			16.5					183				244
Flags/Banners/Decor/etc.						2.5	3.5	5 17				1.5																									51.5		76
Grading																															3.5						1		4.5
Graffiti			0.5																															2.5			3		6
Hauling/Loading		1.5					41.5	5														11					0.5				2						6		62.5
Inventory							1	L																															1
Landscaping																															1	4							5
Mechanical											1																	10											11
Meetings					1	6.5	3	3				1										0.5																	12
Mowing/Renovating			5	12.5		1		3			12	5.5	7.5	6.5		6.5	4	11	3	2	7			5	6.5				5		28.5								132
New Construction	4			14			25	5				1																			27			1			1		73
Painting																																					1		1
Plumbing																													5.5										5.5
Pruning				1									1	39	33		5	1.5		60.5						19					7	1.5					12	51	232
Renovating						3	8	3																							6						4		21
Repairing				23		25	9	)			6			5	1							3			2		3		15	6.75	14		2	19	10		10.5		154
Sick Leave										9												97																	106
Spraying																															8								8
Supervision						14	31.5	5														1																	46.5
Sweeping								4														2															100		106
Vacation Leave																						45																	45
Workman's Comp																						5																	5
Grand Total	115	3	11.5	61	1	95	241	L 85	2	17	25.5	16.5	35.5	104	34	6.5	15	12.5	3	73.5	7	176	5	13.5	32.5	19	29.5	10	30.5	64.5	288	7.5	2	22.5	202	3.5	255	51	2176

#### POLICE DEPARTMENT BI-WEEKLY COUNCIL UPDATE (1/28/19 – 2/10/19)

#### Crime Trends

Over the 14-day period referenced in this report, total reported crime in the city of Selma rose, with thirty-nine (39) reported crimes versus thirty-one (31) the previous two-week period. The increase stems from a 36% increase in property crimes. Violent crime, however, decreased by 16%, with only five (5) reported violent crimes, two (2) of which (40%) were Domestic Violence related. There were eight (8) burglaries during this time period, up from four (4) the previous period. Auto theft rose from three (3) to eight (8) in the two-week period.

#### SIGNIFICANT CALLS FOR SERVICE

- On 02/02/19, at approximately 1:30am, officers were dispatched to the area of the 1900 block of Thompson Street, in regards to receiving multiple calls regarding shots fired in this area. All of the callers stated they could only hear gunshots and nothing seen. Upon arrival, officers found five (5) .40 caliber shell casings were located in the middle of the roadway. Officers canvassed the neighborhood in an attempt to locate witnesses, but did not locate anyone. No victims or damaged property were located.
- On 02/09/19, at approximately 10:45am, officers responded to the area of McCall Ave and Valley View Ave for a report of a disturbance. Upon arrival, it was determined the male subject was carrying his daughter inside the residence after a family dispute. Through the investigation, it was determined the male subject was the aggressor, chasing his 15-year-old son in the street where a fight ensued. The male subject hit his son with a wooden club then swung at him with a kitchen knife. The male subject grabbed his daughter who was watching and went inside their residence. The male subject was taken into custody for assault.

#### **Personnel**

• Please see attached Personnel Status Report

#### **Community Events**

 Bringing Broken Neighborhoods Back to Life hosted its annual Appreciation Luncheon on Saturday, February 9, 2019 from 11am to 1pm at the First Baptist Church. Certificates of Appreciation were presented to the many faith-based & community organizations that were a part of the 2018 BBNBTL program.

# SELMA POLICE DEPARTMENT PERSONNEL STATUS REPORT

# Status as of: 2-19-19

Job Class		Statu	s		Ma	ale		Female									
	Auth	Vac	Filled	W	Н	AA	0	W	Н	AA	0	Total					
Chief	1	0	1	1								1					
Lieutenant	2	0	2	1				1				2					
Sergeant	5	0	5	2	3							5					
Officer	27	2	25	6	15	2		1	1			25					
ESD	7	1	6	1				3	2			6					
CSO	2	0	2		1				1			2					
Records	2	0	2					1	1			2					
Property	1	0	1					1				1					
TOTAL	47	3	44	11	19	2		7	5			44					

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