

## CHECK REGISTER REPORT

| CHECK NUMBER | CHECK DATE | STATUS  | VENDOR NAME                       | CHECK DESCRIPTION  | CATEGORY | AMOUNT     |
|--------------|------------|---------|-----------------------------------|--|----------|------------|
| 73601        | 09/26/2019 | Printed | U.S. BANK CORPORATE PMT SYSTEM    | CALCARD CHARGES 8/23-9/23/19                                 |          | 91,986.26  |
| 73602        | 09/26/2019 | Printed | U.S. BANK EQUIPMENT FINANCE       | COPY MACHINE LEASE-OCT 19                                    |          | 1,058.44   |
| 73603        | 09/26/2019 | Printed | SAMANTHA MOREE VALLES             | PROJECTIONS FOR FROZEN JR                                    |          | 450.00     |
| 73604        | 09/26/2019 | Printed | VALLEY SHREDDING LLC              | DOCUMENT DESTRUCTION SERVICES                                |          | 60.00      |
| 73605        | 09/26/2019 | Printed | VANIR CONSTRUCTION                | POLICE DEPT CONSTRUCTION MANAGEMENT 8/1-8/31/19              | PDSA     | 16,005.00  |
| 73606        | 09/26/2019 | Printed | YASH P. VERMA / INDUSTRIAL HEALTH | PRE-EMPLOYMENT PHYSICAL-PD                                   |          | 456.00     |
| 73607        | 09/26/2019 | Printed | WASTE MANAGEMENT-USA WASTE        | GARBAGE-AUGUST 2019  |          | 118,649.89 |
| 73608        | 09/26/2019 | Printed | WILLEMS COMMERCIAL PRINTING       | BEAUTY AND THE BEAST POSTCARDS                               |          | 53.72      |
| 73609        | 09/26/2019 | Printed | JORDAN WILLIAMS                   | CABARET AUDITION PIANIST                                     |          | 125.00     |
| 73610        | 10/07/2019 | Printed | SECOND CHANCE ANIMAL SHELTER      | MONTHLY SUPPORT PAYMENT                                      |          | 7,925.80   |
| 73611-73630  |            | Void    | WASTED CHECKS                     |  |          |            |
| 73631        | 10/10/2019 | Printed | ADVENTIST HEALTH                  | AMBULANCE OVERPAYMENT REIMB                                  |          | 1,550.00   |
| 73632        | 10/10/2019 | Printed | DAN ALDAPE / WOW PRODUCTION       | LIGHTING EQUIPMENT   |          | 4,179.98   |
| 73633        | 10/10/2019 | Void    |                                   |  |          |            |
| 73634        | 10/10/2019 | Void    |                                   |  |          |            |
| 73635        | 10/10/2019 | Void    |                                   |  |          |            |
| 73636        | 10/10/2019 | Printed | ARAMARK UNIFORM                   | UNIFORMS/TOWELS/FIRST AID KITS 7/25, 8/8, 8/15, 8/22         |          | 2,668.57   |
| 73637        | 10/10/2019 | Printed | AT&T                              | TELEPHONE 9/1/19-9/30/19                                     |          | 244.20     |
| 73638        | 10/10/2019 | Printed | AT&T                              | TELEPHONE 9/4/19-10/3/19                                     |          | 1,704.22   |
| 73639        | 10/10/2019 | Printed | AT&T                              | TELEPHONE 9/4/19-10/3/19                                     |          | 152.17     |
| 73640        | 10/10/2019 | Printed | AT&T                              | TELEPHONE 9/4/19-10/3/19                                     |          | 146.31     |
| 73641        | 10/10/2019 | Printed | AT&T MOBILITY                     | TELEPHONE-MDT'S 9/1-9/30/19                                  |          | 438.71     |
| 73642        | 10/10/2019 | Printed | JIM AVALOS                        | LEAGUE OF CITIES ANNUAL CONF. PER DIEM & MILEAGE REIMB.      |          | 383.32     |
| 73643        | 10/10/2019 | Printed | BRIDGETT BEASTON                  | DRY ICE REIMBURSEMENT  |          | 65.00      |
| 73644        | 10/10/2019 | Printed | MATT BEGINES                      | STATION BOOTS REIMBURSEMENT                                  |          | 200.00     |
| 73645        | 10/10/2019 | Printed | BEST TOURS & TRAVEL INC.          | SENIOR TRIP SOLVANG 9/19/19                                  | R        | 2,646.00   |
| 73646        | 10/10/2019 | Printed | CALIFORNIA STATE CONTROLLERS      | UNCLAIMED PROPERTY FEE                                       |          | 30.98      |
| 73647        | 10/10/2019 | Printed | CALIFORNIA WATER SERVICE          | WATER SERVICE-SEPTEMBER 2019                                 |          | 21,435.68  |
| 73648        | 10/10/2019 | Printed | CASCADE FIRE EQUIPMENT COMPANY    | PHOS-CHECK 5 GAL   |          | 789.84     |
| 73649        | 10/10/2019 | Printed | CASSO & SPARKS, LLP               | SEPT 18-AUG 19 LEGAL FEES                                    |          | 68,999.45  |
| 73650        | 10/10/2019 | Printed | CENCAL SERVICES, INC.             | PD TRAILER DEMOLITION  |          | 5,600.00   |
| 73651        | 10/10/2019 | Printed | CENTRAL VALLEY LOCK & SAFE INC    | INSTALLED NEW PUSH BAR ON PD GATE, SENIOR CENTER DOOR REPAIR |          | 439.82     |
| 73652        | 10/10/2019 | Printed | CITY OF SELMA COMMUNITY SERV      | REPLENISH PETTY CASH FOR Y.E.                                |          | 4.00       |
| 73653        | 10/10/2019 | Printed | COMMUNITY MEDICAL CENTER          | BLOOD DRAWS-PD AUG 19  |          | 175.00     |
| 73654        | 10/10/2019 | Printed | CORELOGIC SOLUTIONS LLC           | REALQUEST SERVICE-SEPT 19                                    |          | 481.25     |
| 73655        | 10/10/2019 | Printed | COUNTY OF FRESNO TREASURER        | GIS TELECOMMUNICATION CHARGES-AUG 19                         |          | 70.24      |
| 73656        | 10/10/2019 | Printed | DATAPATH LLC                      | BARRACUDA UPDATES, NETCARE & ON SITE SUPPORT JULY 19         |          | 14,457.00  |
| 73657        | 10/10/2019 | Printed | DEPARTMENT OF HEALTH CARE         | GEMT QAF PAYMENT 2019/2020 QRT 1 & 2                         |          | 37,332.24  |
| 73658        | 10/10/2019 | Printed | DEPARTMENT OF JUSTICE             | FINGERPRINTS-SEPTEMBER 2019, BLOOD ALCOHOL ANALYSIS -AUG 19  |          | 850.00     |
| 73659        | 10/10/2019 | Printed | DIVISION OF THE STATE             | ADA BUSINESS LICENSE FEE 7/1-9/30/19                         |          | 102.40     |
| 73660        | 10/10/2019 | Printed | DYSON JANZEN ARCHITECTS, INC.     | NEW PD STATION AGREEMENT                                     | PDSA     | 13,175.18  |
| 73661        | 10/10/2019 | Printed | FAMILY HEALTHCARE NETWORK         | DRUG TEST-FD, PW, TRANSIT                                    |          | 105.03     |
| 73662        | 10/10/2019 | Printed | FIVE CITIES EDA                   | 1ST QUARTER DUES-JULY-SEPT 19                                |          | 1,387.72   |
| 73663        | 10/10/2019 | Printed | MICHAEL CHRISTOPHER FLORES        | CHOREOGRAPHY FOR BEAUTY/BEAST                                |          | 300.00     |
| 73664        | 10/10/2019 | Printed | PHILIP C GRIJALVA                 | BEAUTY & THE BEAST STICKERS                                  |          | 30.00      |
| 73665        | 10/10/2019 | Printed | HEALTH NET                        | AMBULANCE OVERPAYMENT REIMB                                  |          | 26.06      |
| 73666        | 10/10/2019 | Printed | HEALTHWISE SERVICES, LLC.         | KIOSK MEDICAL WASTE SERVICES                                 | R        | 150.00     |
| 73667        | 10/10/2019 | Printed | HEWLETT-PACKARD FINANCIAL         | LEASE FOR SERVERS 10/1-10/31/1                               |          | 1,347.37   |
| 73668        | 10/10/2019 | Printed | KIMBERLY HOUSTON                  | BEAUTY & THE BEAST PROPS REIMB                               |          | 37.30      |
| 73669        | 10/10/2019 | Printed | HUB INTERNATIONAL INSURANCE       | SELMA CANCER SUPPORT RAMON AYALA CONCERT                     | R        | 1,134.14   |
| 73670        | 10/10/2019 | Printed | JOHNSON CONTROLS SECURITY         | ALARM SERVICES 10/1-12/31/19                                 |          | 3,358.89   |



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|--------------|------------|---------|--|--|----------|------------|
| 73671        | 10/10/2019 | Printed | JOSHUA JOHNSON                                 | STALE DATED CHECKS RE-ISSUE<br>TRAINING PER DIEMS            |          | 40.00      |
| 73672        | 10/10/2019 | Printed | JORGENSEN & COMPANY                            | ANNUAL FIRE EXT SERVICE-AC                                   |          | 111.41     |
| 73673        | 10/10/2019 | Printed | KINGSBURG VETERINARY CLINIC                    | SECOND CHANCE ANIMAL SHELTER<br>SPAYS, K9 VACCINATIONS       |          | 1,687.47   |
| 73674        | 10/10/2019 | Printed | KRAZAN & ASSOCIATES, INC.                      | NEW PD STATION CONSTRUCTION<br>TESTING & INSPECTION SERVICES | PDSA     | 3,471.00   |
| 73675        | 10/10/2019 | Printed | LEAGUE OF CALIFORNIA CITIES                    | COMMUNITY DEVELOPMENT DIRECTOR<br>MAGAZINE AD                |          | 850.00     |
| 73676        | 10/10/2019 | Printed | LEE CENTRAL CALIFORNIA                         | EMPLOYMENT AD-COMMUNITY<br>DEVELOPMENT DIRECTOR              |          | 738.50     |
| 73677        | 10/10/2019 | Printed | KYLE MCGUIRE                                   | PHLEBOTOMY SERVICE 19-6265                                   |          | 50.00      |
| 73678        | 10/10/2019 | Printed | BONNIE MCLEY                                   | AMBULANCE OVERPAYMENT REIMB                                  |          | 250.00     |
| 73679        | 10/10/2019 | Printed | MEDICARE NORTHERN CALIFORNIA                   | AMBULANCE OVERPAYMENT REIMB                                  |          | 102.16     |
| 73680        | 10/10/2019 | Printed | METRO UNIFORM                                  | PD REVOLVING ACCT  | R        | 397.62     |
| 73681        | 10/10/2019 | Printed | MID VALLEY PUBLISHING, INC.                    | EMPLOYMENT ADS-COMMUNITY<br>DEVELOPMENT DIRECTOR             |          | 71.50      |
| 73682        | 10/10/2019 | Printed | ADRIAN OCEGUERA                                | SOUND EQUIPMENT & PROP CONST. REIMB                          |          | 2,331.11   |
| 73683        | 10/10/2019 | Printed | OFFICE DEPOT, INC.                             | OFFICE SUPPLIES  |          | 320.25     |
| 73684        | 10/10/2019 | Printed | ANTONIO OLIVERA III                            | BEAUTY & THE BEAST ARCHWAYS                                  |          | 300.00     |
| 73685        | 10/10/2019 | Printed | PG&E   | UTILITIES-SEPTEMBER 2019                                     |          | 50,855.00  |
| 73686        | 10/10/2019 | Printed | QUAD KNOPF                                     | ON-CALL PLANNING SERVICES 8/11/19-<br>9/7/19                 |          | 21,515.41  |
| 73687        | 10/10/2019 | Printed | MELINDA RAMOS                                  | MUSIC DIRECTION & SOUND CABARET &<br>BEAUTY & THE BEAST      |          | 800.00     |
| 73688        | 10/10/2019 | Printed | RAY MORGAN COMPANY INC                         | COPIER MAINT/COPY AGREEMENT 9/1/19-<br>9/30/19               |          | 808.50     |
| 73689        | 10/10/2019 | Printed | THOMAS R & AIMII REDEMER /<br>REDEMER CONCEPTS | BEAUTY & THE BEAST PROGRAMS                                  |          | 1,925.43   |
| 73690        | 10/10/2019 | Printed | DANIEL ANTHONY RIVAS                           | PARAMEDIC CERT REIMBURSEMENT                                 |          | 200.00     |
| 73691        | 10/10/2019 | Printed | SAMUEL FRENCH, INC.                            | FINAL RIGHTS FOR ZOMBIE PROM                                 |          | 2,877.48   |
| 73692        | 10/10/2019 | Printed | SANDERS SCREEN CRAFT AND<br>DIGITAL            | LOGOS & REFLECTIVE NUMBERS,<br>SELMA DOOR LOGOS & DECALS     |          | 1,933.65   |
| 73693        | 10/10/2019 | Printed | SELMA DISTRICT CHAMBER OF<br>COMMERCE          | 1ST QTR DUES FY 2019/2020                                    |          | 3,800.00   |
| 73694        | 10/10/2019 | Printed | SPARKLETTS                                     | WATER SERVICE  |          | 140.05     |
| 73695        | 10/10/2019 | Printed | STARCE MECHANICAL                              | BUSINESS LIC OVERPAYMENT REIMB                               |          | 94.00      |
| 73696        | 10/10/2019 | Printed | STERICYCLE, INC.                               | STERI-SAFE OSHA COMPLIANCE-OCT 19                            |          | 164.86     |
| 73697        | 10/10/2019 | Printed | TOWNSEND PUBLIC AFFAIRS, INC.                  | CONSULTING FEES-OCTOBER 2019                                 |          | 3,500.00   |
| 73698        | 10/10/2019 | Printed | JOHN TRUJILLO                                  | LEAGUE OF CITIES ANNUAL CONF. PER<br>DIEM & MILEAGE REIMB.   |          | 383.32     |
| 73699        | 10/10/2019 | Printed | TYLER TECHNOLOGIES, INC.                       | EXECUTIME/ADVANCED SCHEDULING                                |          | 156.25     |
| 73700        | 10/10/2019 | Printed | UNITY IT                                       | KINGSTON SD DRIVE, MDT MANAGED<br>SERVICES-AUG 19            |          | 2,753.21   |
| 73701        | 10/10/2019 | Printed | VALLEY SHREDDING LLC                           | DOCUMENT DESTRUCTION SERVICES                                |          | 20.00      |
| 73702        | 10/10/2019 | Printed | VERIZON WIRELESS                               | AIRCARDS 8/19/19-9/18/19                                     |          | 585.14     |
| 73703        | 10/10/2019 | Printed | DANIEL VIVEROS / D&G FENCE CO                  | PIONEER VILLAGE FENCE & GATE REPAIR                          |          | 275.00     |
| 73704        | 10/10/2019 | Printed | WASTE MANAGEMENT-USA WASTE                     | GARBAGE-SEPTEMBER 2019                                       |          | 119,605.49 |
| 73705        | 10/10/2019 | Printed | WILSON FIRE SPRINKLER, INC.                    | 5 YR FIRE SPRINKLER INSPECTION-<br>CORP YARD & W FRONT FD    |          | 1,000.00   |
| 73706        | 10/10/2019 | Printed | CYNTHIA ZARATE                                 | FUEL UNIT#315 DOCS TO DA                                     |          | 15.01      |
| 73707        | 10/10/2019 | Printed | ZUMAR INDUSTRIES, INC.                         | NO VEH OVER 5 TONS SIGNS & STREET<br>SIGN BRACKETS           |          | 2,957.54   |
| 73708        | 10/24/2019 | Void    |  |  |          |            |
| 73709        | 10/24/2019 | Void    |  |  |          |            |
| 73710        | 10/24/2019 | Printed | ARAMARK UNIFORM                                | UNIFORMS/TOWELS/FIRST AID KITS                               |          | 1,355.23   |
| 73711        | 10/24/2019 | Printed | AT&T   | TELEPHONE-OCTOBER 2019                                       |          | 21.30      |
| 73712        | 10/24/2019 | Printed | AT&T   | INTERNET SERVICE-OCT 2019                                    |          | 141.80     |
| 73713        | 10/24/2019 | Printed | AT&T   | TELEPHONE-MDT'S 9/12-10/11/19                                |          | 61.94      |
| 73714        | 10/24/2019 | Printed | AT&T MOBILITY                                  | TELEPHONE-MDT'S 8/12-9/11/19                                 |          | 1,456.16   |
| 73715        | 10/24/2019 | Printed | AT&T MOBILITY                                  | TELEPHONE-MDT'S 9/12-10/11/19                                |          | 1,456.20   |



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|--------------|------------|---------|--|--|-----------|------------|
| 73716        | 10/24/2019 | Printed | CHRIS AYALA                                | TRAINING SANTA MARIA PD PER DIEM 10/23-10/24/19                              |           | 125.00     |
| 73717        | 10/24/2019 | Printed | MATT BEGINES                               | OUT OF COUNTY FUEL REIMB.  |           | 151.96     |
| 73718        | 10/24/2019 | Printed | BENNETT & BENNETT, INC.                    | IRRIGATION VALVE-RINGO PARK, DOWNTOWN  | PARTIAL G | 94.00      |
| 73719        | 10/24/2019 | Printed | BEST TOURS & TRAVEL INC.                   | SENIOR TRIP FRESNO FAIR 10/7/19  | R         | 675.00     |
| 73720        | 10/24/2019 | Printed | ANDRES BIBIAN                              | AR15 RIFLE TRAINING PER DIEM 10/23-10/24/19                                  | R         | 22.00      |
| 73721        | 10/24/2019 | Printed | BOB MURRAY & ASSOCIATES                    | POLICE CHIEF RECRUITMENT   |           | 3,000.00   |
| 73722        | 10/24/2019 | Printed | IRENE BOYD                                 | ALCATRAZ TRIP REFUND   | R         | 35.25      |
| 73723        | 10/24/2019 | Printed | JAY WESLEY BROCK / TOP DOG TRAINING CENTER | MONTHLY K9 MAINTENANCE   |           | 450.00     |
| 73724        | 10/24/2019 | Printed | CALIFORNIA BUILDING STANDARDS              | BUILDING STANDARDS FEE REPORT 10/2/18-9/30/19                                | R         | 963.90     |
| 73725        | 10/24/2019 | Printed | CALIFORNIA STATE CONTROLLERS               | AUDIT CONFIRMATION FEE   |           | 150.00     |
| 73726        | 10/24/2019 | Printed | TIM CANNON                                 | 2019 PROBLEM ORIENTED POLICING CONFERENCE PER DIEM 11/10-11/13/19            |           | 225.00     |
| 73727        | 10/24/2019 | Printed | JONATHAN CARRILLO                          | AR15 RIFLE TRAINING PER DIEM 10/23-10/24/19                                  | R         | 22.00      |
| 73728        | 10/24/2019 | Printed | CARROT-TOP INDUSTRIES, INC.                | CITY/US FLAGS  |           | 566.89     |
| 73729        | 10/24/2019 | Printed | ROD CARSEY                                 | PLAN CHECKS-SEPTEMBER 2019   |           | 1,001.04   |
| 73730        | 10/24/2019 | Printed | GONZALO CASAREZ                            | SENIOR CENTER DANCE 10/31/19   | R         | 100.00     |
| 73731        | 10/24/2019 | Printed | CDCE INCORPORATED                          | MDT LEASE PAYOFF -PD   |           | 4,070.35   |
| 73732        | 10/24/2019 | Printed | CENTRAL SANITARY SUPPLY                    | JANITORIAL SUPPLIES  |           | 1,176.14   |
| 73733        | 10/24/2019 | Printed | GREGORY N. CHERNEY                         | PRE-EMPLOYMENT PSYCHOLOGICAL EXAM  |           | 450.00     |
| 73734        | 10/24/2019 | Printed | CISCO SYSTEMS CAPITAL CRP                  | LEASE-PHONE SYSTEM/BACKUP 10/15-11/14/19                                     |           | 3,280.05   |
| 73735        | 10/24/2019 | Printed | COMCAST                                    | INTERNET SERVICE-OCT 2019  |           | 821.45     |
| 73736        | 10/24/2019 | Printed | COMCAST                                    | PD TO FCSO -OCT 2019   |           | 706.03     |
| 73737        | 10/24/2019 | Printed | COOK'S COMMUNICATION CORP                  | RADIO SUPPLIES   |           | 2,210.96   |
| 73738        | 10/24/2019 | Printed | COUNTY OF FRESNO                           | RMS/JMS/CAD ACCESS FEES-SEPT 19  |           | 494.84     |
| 73739        | 10/24/2019 | Printed | CPRS DISTRICT VII                          | PARKS RODEO & VENDOR FAIR  |           | 325.00     |
| 73740        | 10/24/2019 | Printed | DEPARTMENT OF CONSERVATION                 | SMIP & SEISMIC FEE REPORT 10/2/18-9/30/19                                    | R         | 3,135.66   |
| 73741        | 10/24/2019 | Printed | DEPARTMENT OF JUSTICE                      | BLOOD ALCOHOL ANALYSIS-SEPT 19   |           | 245.00     |
| 73742        | 10/24/2019 | Printed | DEPARTMENT OF TRANSPORTATION               | SIGNALS & LIGHTING JUL-SEPT 19   |           | 1,472.58   |
| 73743        | 10/24/2019 | Printed | GONZALO JR CARRASCO DUENAS                 | POLICE ACADEMY CADET MONTHLY STIPEND-OCT 19                                  |           | 500.00     |
| 73744        | 10/24/2019 | Printed | FAMILY HEALTHCARE NETWORK                  | DRUG TEST-PD   |           | 25.01      |
| 73745        | 10/24/2019 | Printed | MAGNOLIA S. JIMENEZ GALLARDO               | PHLEBOTOMY SERVICE 19-6480 & 19-6870   |           | 100.00     |
| 73746        | 10/24/2019 | Printed | GAMETIME                                   | RINGO PARK PLAYGROUND EQUIPMENT  | G         | 42,802.03  |
| 73747        | 10/24/2019 | Printed | HEALTHEDGE ADMINISTRATORS INC.             | DENTAL 10/2/19   |           | 1,194.54   |
| 73748        | 10/24/2019 | Printed | HEALTHEDGE ADMINISTRATORS INC.             | DENTAL 10/9/19   |           | 1,042.00   |
| 73749        | 10/24/2019 | Printed | HEWLETT-PACKARD FINANCIAL                  | LEASE FOR FIRE ADMIN BLDG 10/18-11/17/19                                     |           | 339.78     |
| 73750        | 10/24/2019 | Printed | JUSTIN HOLT                                | TRAINING SANTA MARIA PD PER DIEM 10/23-10/24/19                              |           | 125.00     |
| 73751        | 10/24/2019 | Printed | MATTHEW HUGHES                             | 2019 PROBLEM ORIENTED POLICING CONFERENCE PER DIEM 11/10-11/13/19            |           | 225.00     |
| 73752        | 10/24/2019 | Printed | KATCH ENVIRONMENTAL INC.                   | PROGRESS PAYMENT #3 NEW SELMA PD STATION                                     | PDSB      | 431,010.45 |
| 73753        | 10/24/2019 | Printed | KENT M KAWOGOE, PHD                        | PRE-EMPLOYMENT PSYCHOLOGICAL EXAM-PD   |           | 300.00     |
| 73754        | 10/24/2019 | Printed | LEE CENTRAL CALIFORNIA                     | NOTICE-CDBG#20651, DISTRICT PHN ORD., GENERAL PLAN 2019-0017 & CUP 2019-0016 |           | 287.41     |
| 73755        | 10/24/2019 | Void    | AARON WILLIAM LOWE                         | BEAUTY & THE BEAST PROMO'S & VIDEO   |           | 250.00     |
| 73756        | 10/24/2019 | Printed | KYLE MCGUIRE                               | PHLEBOTOMY SERVICE 19-6781   |           | 50.00      |
| 73757        | 10/24/2019 | Printed | DWAYNE MCPHERSON                           | AR15 RIFLE TRAINING PER DIEM 10/23-10/24/19                                  | R         | 22.00      |

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|--------------|------------|---------|--------------------------------|---|-----------|---------------------|
| 73758        | 10/24/2019 | Printed | METRO UNIFORM                  | PD REVOLVING ACCT                               | R         | 192.60              |
| 73759        | 10/24/2019 | Printed | JACOB MOON                     | BEAUTY AND THE BEAST MAKE UP                    |           | 100.00              |
| 73760        | 10/24/2019 | Printed | MUSIC THEATRE INTERNATIONAL    | FROZEN JR EXTRA SCRIPTS                         |           | 100.00              |
| 73761        | 10/24/2019 | Printed | OFFICE DEPOT, INC.             | OFFICE SUPPLIES                                 |           | 898.97              |
| 73762        | 10/24/2019 | Printed | DAMEN ROMAN PARDO              | BEAUTY & THE BEAST SUPPLIES & COSTUME DESIGN    |           | 350.14              |
| 73763        | 10/24/2019 | Printed | PG&E                           | UTILITIES-OCTOBER 2019                          |           | 165.74              |
| 73764        | 10/24/2019 | Printed | PITNEY BOWES INC.              | POSTAGE MACHINE RENTAL-CH 9/16-12/15/19         |           | 130.17              |
| 73765        | 10/24/2019 | Printed | POSITIVE PROMOTIONS, INC.      | PROMOTIONAL MATERIAL                            |           | 549.24              |
| 73766        | 10/24/2019 | Printed | JACOB PUMAREJO                 | TRAINING SANTA MARIA PD PER DIEM 10/23-10/24/19 |           | 125.00              |
| 73767        | 10/24/2019 | Printed | PURCHASE POWER                 | POSTAGE REFILL                                  |           | 1,005.00            |
| 73768        | 10/24/2019 | Printed | QUAD KNOFF, INC.               | ON-CALL PLANNING SERVICES 9/8-10/5/19           |           | 20,099.50           |
| 73769        | 10/24/2019 | Printed | R.J. BERRY JR. INC.            | ATP RETENTION & FLORAL/ORANGE POTHOLE           | PARTIAL G | 43,950.08           |
| 73770        | 10/24/2019 | Printed | SALLY BEAUTY SUPPLY            | BUSINESS LIC OVERPAYMENT REIMB                  |           | 861.35              |
| 73771        | 10/24/2019 | Printed | SECOND CHANCE ANIMAL SHELTER   | MONTHLY SUPPORT PAYMENT-NOV 19                  |           | 7,925.80            |
| 73772        | 10/24/2019 | Printed | SELMA UNIFIED SCHOOL DISTRICT  | FUEL-SEPTEMBER 2019                             |           | 18,909.41           |
| 73773        | 10/24/2019 | Printed | SOUTH COUNTY VETERINARY        | MONTHLY FREEZER USE-SEPT 2019                   |           | 175.00              |
| 73774        | 10/24/2019 | Printed | SUN BADGE CO                   | FIREFIGHTER BADGES                              |           | 223.08              |
| 73775        | 10/24/2019 | Printed | SUN LIFE                       | EMPLOYEE INSURANCE-NOV 19                       |           | 1,446.46            |
| 73776        | 10/24/2019 | Printed | SUPERIOR VISION INSURANCE INC  | VISION INSURANCE PREM-OCT 19                    |           | 3,910.04            |
| 73777        | 10/24/2019 | Printed | TAG-AMS, INC.                  | EMPLOYEE DRUG TESTING                           |           | 184.00              |
| 73778        | 10/24/2019 | Printed | TAMS-WITMARK MUSIC LIBRARY INC | HAIR RIGHTS                                     |           | 4,624.38            |
| 73779        | 10/24/2019 | Printed | THE CRISCOM COMPANY            | SEWER INFRASTRUCTURE-NOV 19                     |           | 4,500.00            |
| 73780        | 10/24/2019 | Printed | TRANS UNION CORPORATION        | PRE-EMPLOYMENT CREDIT CHECK                     |           | 13.89               |
| 73781        | 10/24/2019 | Printed | U.S. BANK EQUIPMENT FINANCE    | COPY MACHINE LEASE-NOV 19                       |           | 1,058.44            |
| 73782        | 10/24/2019 | Printed | VALLEY SHREDDING LLC           | DOCUMENT DESTRUCTION SERVICES                   |           | 40.00               |
| 73783        | 10/24/2019 | Printed | VANIR CONSTRUCTION             | POLICE DEPT CONSTRUCTION MANAGEMENT 9/1-9/30/19 | PDSA      | 14,860.00           |
| 73784        | 10/24/2019 | Printed | VINCENT COMMUNICATIONS INC     | RADIO SUPPLIES                                  |           | 352.76              |
| 73785        | 10/24/2019 | Printed | WILLEMS COMMERCIAL PRINTING    | CABARET POSTERS & POSTCARDS                     |           | 226.67              |
| 73786        | 10/24/2019 | Printed | JORDAN WILLIAMS                | CABARET REHEARSAL PIANIST                       |           | 100.00              |
| <b>TOTAL</b> |            |         |                                |   |           | <b>1,285,868.21</b> |

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



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME              | TRANSACTION<br>DATE | VENDOR NAME              | DESCRIPTION OF PURCHASE           | ACCOUNT NUMBER       | AMOUNT   |
|----------------------------|---------------------|--------------------------|-----------------------------------|----------------------|----------|
| CALEB GARCIA               | 8/21/2019           | SNAP FOOD, FRESNO CA     | FUEL-ACT                          | 269-2100-600.257.000 | 58.32    |
| CALEB GARCIA               | 8/23/2019           | CHEVRON, KERMAN CA       | FUEL-ACT                          | 269-2100-600.257.000 | 42.87    |
| CALEB GARCIA               | 8/23/2019           | CHEVRON, SANGER CA       | FUEL-ACT                          | 269-2100-600.257.000 | 46.78    |
| CALEB GARCIA               | 8/27/2019           | CHEVRON, FRESNO CA       | FUEL-ACT                          | 269-2100-600.257.000 | 39.32    |
| CALEB GARCIA               | 8/27/2019           | SHELL, FRESNO CA         | FUEL-ACT                          | 269-2100-600.257.000 | 37.21    |
| CALEB GARCIA               | 9/3/2019            | BAD BUDS, FRESNO CA      | FUEL-ACT                          | 269-2100-600.257.000 | 59.10    |
| CALEB GARCIA               | 9/3/2019            | BAD BUDS, FRESNO CA      | CAR WASH-ACT                      | 269-2100-600.257.000 | 6.99     |
| CALEB GARCIA               | 9/5/2019            | SHELL, FRESNO CA         | FUEL-ACT                          | 269-2100-600.257.000 | 38.62    |
| CALEB GARCIA               | 9/10/2019           | BELMONT WASH/GAS, FRESNO | FUEL-ACT                          | 269-2100-600.257.000 | 46.74    |
| CALEB GARCIA               | 9/12/2019           | CHEVRON, FRESNO CA       | FUEL-ACT                          | 269-2100-600.257.000 | 65.36    |
| CALEB GARCIA               | 9/16/2019           | CHEVRON, FRESNO CA       | FUEL-ACT                          | 269-2100-600.257.000 | 64.77    |
| CALEB GARCIA               | 9/19/2019           | VALERO, FRESNO CA        | FUEL-ACT                          | 269-2100-600.257.000 | 60.32    |
| CALEB GARCIA               | 8/30/2019           | AMAZON, WA               | EQUIPMENT                         | 269-2100-600.350.000 | 156.54   |
| CALEB GARCIA               | 9/10/2019           | AMAZON, WA               | EQUIPMENT                         | 269-2100-600.350.000 | (156.54) |
| CALEB GARCIA               | 9/19/2019           | ANN'S DONUTS, SELMA CA   | FOOD-SEPD                         | 100-2100-600.250.000 | 21.00    |
| CALEB GARCIA               | 9/19/2019           | STARBUCKS, SELMA CA      | FOOD-SEPD                         | 100-2100-600.250.000 | 35.90    |
| CASSY FAIN                 | 8/22/2019           | METRO UNIFORM            | EQUIPMENT                         | 100-2100-600.250.000 | 23.70    |
| CASSY FAIN                 | 9/3/2019            | CHEVRON HANFORD          | VEH MAINT TRAINING                | 100-2100-600.250.000 | 67.06    |
| CASSY FAIN                 | 9/3/2019            | WATER DROPS HANFORD      | VEH MAINT TRAINING                | 100-2100-600.250.000 | 13.00    |
| CASSY FAIN                 | 9/6/2019            | SHELL LOS BANOS          | VEH MAINT TRAINING                | 100-2100-600.250.000 | 47.50    |
| CASSY FAIN                 | 9/6/2019            | US MART HANFORD          | VEH MAINT TRAINING                | 100-2100-600.250.000 | 55.59    |
| CASSY FAIN                 | 9/9/2019            | CHEVRON HANFORD          | VEH FUEL                          | 100-2100-600.250.000 | 38.55    |
| CHRISTIE MOORADIAN         | 9/7/2019            | SANTA CLARA MARRIOTT     | ROOMS FOR TRAINING                | 100-2100-610.910.000 | 387.56   |
| CHRISTIE MOORADIAN         | 9/7/2019            | SANTA CLARA MARRIOTT     | ROOMS FOR TRAINING                | 100-2100-610.910.000 | 413.56   |
| CHRISTIE MOORADIAN         | 9/7/2019            | SANTA CLARA MARRIOTT     | ROOMS FOR TRAINING                | 100-2100-610.910.000 | 413.56   |
| CHRISTIE MOORADIAN         | 9/7/2019            | SANTA CLARA MARRIOTT     | ROOMS FOR TRAINING                | 100-2100-610.910.000 | 387.56   |
| CHRISTIE MOORADIAN         | 9/7/2019            | SANTA CLARA MARRIOTT     | ROOMS FOR TRAINING                | 100-2100-610.910.000 | 379.56   |
| CHRISTINA ARIAS            | 9/10/2019           | GOVTJOBS.COM             | COMMUNITY DEVELOPMENT DIRECTOR AD | 100-1400-600.200.000 | 449.00   |
| CHRISTINA ARIAS            | 9/19/2019           | AMERICAN PLANNING ASSOC  | COMMUNITY DEVELOPMENT DIRECTOR AD | 100-1400-600.200.000 | 295.00   |
| CITY OF SELMA FIRE QRT MST | 9/17/2019           | POWER EQUIP DIRECT       | PROTECTIVE CHAPS                  | 100-2525-600.476.000 | 168.24   |
| CITY OF SELMA SNG RES 2    | 9/7/2019            | CHEVRON                  | FUEL-RED BANK FIRE                | 701-9200-600.257.000 | 51.22    |
| CITY OF SELMA SNG RES 2    | 9/7/2019            | CHEVRON                  | FUEL-RED BANK FIRE                | 701-9200-600.257.000 | 58.10    |
| CITY OF SELMA STATION 1    | 8/23/2019           | WALMART                  | WATER AND GATORADE -ST 1          | 100-2525-600.250.000 | 92.83    |
| CITY OF SELMA STATION 1    | 8/29/2019           | NELSONS                  | BOLTS FOR E 311                   | 701-9200-600.256.000 | 7.16     |
| CITY OF SELMA STATION 1    | 9/16/2019           | WALMART                  | WATER AND GATORADE -ST 1          | 100-2525-600.250.000 | 42.46    |
| CITY OF SELMA STATION 2    | 8/27/2019           | WALMART                  | ICE CHEST FOR S 110               | 100-2525-600.250.000 | 16.24    |
| CITY OF SELMA STATION 2    | 8/27/2019           | HOME DEPOT               | ICE MACHINE REPAIR                | 100-2500-600.375.000 | 13.82    |
| CITY OF SELMA STATION 2    | 8/30/2019           | SELMA FLEA MARKET        | SCALE FEE                         | 701-9200-600.250.000 | 12.00    |
| CITY OF SELMA STATION 2    | 9/6/2019            | OFFICE DEPOT SELMA       | BINDERS/DIVIDERS FOR RADIO BOOKS  | 100-2525-600.250.000 | 40.61    |
| CITY OF SELMA STATION 2    | 9/10/2019           | HOME DEPOT SELMA         | SHED, HOSE RACK CLIPS, TILE       | 100-2525-600.250.000 | 105.91   |



## US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME              | DATE      | VENDOR NAME              | DESCRIPTION OF PURCHASE            | ACCOUNT NUMBER       | AMOUNT   |
|----------------------------|-----------|--------------------------|------------------------------------|----------------------|----------|
| CITY OF SELMA STATION 2    | 9/11/2019 | HOME DEPOT SELMA         | LUMBER FOR SHED                    | 100-2525-600.250.000 | 12.94    |
| CITY OF SELMA STATION 2    | 9/11/2019 | HOME DEPOT               | RETURN LUMBER                      | 100-2525-600.250.000 | (17.55)  |
| CITY OF SELMA STATION 2    | 9/12/2019 | OREILLY                  | BATTERY FORD F250                  | 701-9200-600.256.000 | 78.74    |
| CITY OF SELMA STATION 2    | 9/17/2019 | WALMART                  | STATION SUPPLIES                   | 100-2525-600.250.000 | 121.96   |
| CITY OF SELMA TRAINING DIV | 9/6/2019  | AUTOZONE                 | BATTERIES FOR F250                 | 701-9200-600.256.000 | 388.15   |
| CITY OF SELMA TRAINING DIV | 9/17/2019 | AMAZON                   | 2 SETS FORESTRY CHAPS              | 100-2525-600.476.000 | 140.15   |
| DAVID LEWIS                | 8/22/2019 | SAL'S MEXICAN RESTAURANT | TEAM SELMA MEETING LUNCH           | 100-1600-482.010.000 | 153.22   |
| DAVID LEWIS                | 8/22/2019 | SAVE MART SUPERMARKET    | ITEMS FOR TEAM SELMA MEETING       | 100-1600-482.010.000 | 34.85    |
| DAVID LEWIS                | 9/5/2019  | DOLLAR TREE              | WASTE CANS/BAGS FOR COUNCIL DAIS   | 100-1100-610.920.000 | 9.76     |
| DEBBIE GOMEZ               | 8/29/2019 | AMAZON                   | CARD READERS & EV PAPER            | 100-2100-600.250.000 | 32.63    |
| DEBBIE GOMEZ               | 8/28/2019 | EVIDENT INC              | NUMBER PLACARDS                    | 100-2200-600.250.000 | 111.70   |
| DEBBIE GOMEZ               | 8/29/2019 | OFFICE SUPPLY            | MOBILE FILING CABINET              | 100-2100-600.250.000 | 88.45    |
| DEBBIE GOMEZ               | 8/30/2019 | HOME DEPOT               | PADLOCK,HANDLES,GORILLA GLUE       | 100-2100-600.250.000 | 45.67    |
| DEBBIE GOMEZ               | 9/3/2019  | MCGRUFF/ARFMANN MKTG     | HALLOWEEN BAGS & SAFETY PAMPHLETS  | 100-2100-600.250.000 | 1,184.20 |
| DEBBIE GOMEZ               | 9/4/2019  | GLOBAL INDUSTRIAL        | WRAP DISPENSER                     | 100-2200-600.250.000 | 113.79   |
| DEBBIE GOMEZ               | 9/5/2019  | GLOBAL INDUSTRIAL        | TAPE, TAPE DISPENSER               | 100-2200-600.250.000 | 157.50   |
| DEBBIE GOMEZ               | 9/10/2019 | AMAZON                   | FILE FOLDERS & LABELS              | 100-2100-600.250.000 | 31.53    |
| DEBBIE GOMEZ               | 9/10/2019 | AMAZON                   | CORK BOARD BULLETIN                | 100-2100-600.250.000 | 64.79    |
| DEBBIE GOMEZ               | 9/10/2019 | AMAZON                   | CORK BOARD BORDER                  | 100-2100-600.250.000 | 7.41     |
| FINANCE DEPT               | 8/22/2019 | LIEBERT CASSIDY WHITMORE | PENSION WEBINAR FOR LUPE & HEATHER | 100-1600-610.915.000 | 75.00    |
| FRANK SANTILLAN            | 8/26/2019 | UNIFORM WAREHOUSE        | NAME TAGS                          | 111-2200-600.250.000 | 17.10    |
| FRANK SANTILLAN            | 8/27/2019 | 76 GAS STATION           | FUEL FOR CERDA                     | 100-2100-600.250.000 | 37.06    |
| FRANK SANTILLAN            | 9/3/2019  | HIGH SPEED GEAR          | OFFICER HUGHES REVOLVING ACCT      | 100-0000-123.010.000 | 103.61   |
| FRANK SANTILLAN            | 9/3/2019  | SIERRA MARKET            | COFFEE SUPPLIES FOR PD             | 100-2100-600.250.000 | 10.88    |
| FRANK SANTILLAN            | 9/8/2019  | SAVE & GO                | CUPS FOR VIP                       | 111-2200-600.250.000 | 2.00     |
| FRANK SANTILLAN            | 9/3/2019  | NELSON'S HARDWARE        | SHAHER PARK KEYS 2 SHIFTS          | 100-2100-600.250.000 | 35.03    |
| FRANK SANTILLAN            | 9/8/2019  | LITTLE CAESARS           | VIP MEETING                        | 111-2200-600.250.000 | 17.32    |
| FRANK SANTILLAN            | 9/8/2019  | LITTLE CAESARS           | VIP TRAINING                       | 111-2200-600.250.000 | 19.49    |
| FRANK SANTILLAN            | 9/10/2019 | UNIFORM WAREHOUSE        | VIP NAME TAGS                      | 111-2200-600.250.000 | 25.85    |
| FRANK SANTILLAN            | 9/10/2019 | NELSON'S HARDWARE        | KEY FOR FAIN                       | 100-2100-600.250.000 | 3.24     |
| FRANK SANTILLAN            | 9/14/2019 | SIERRA MARKET            | COFFEE SUPPLIES FOR PD             | 100-2100-600.250.000 | 15.88    |
| FRANK SANTILLAN            | 9/16/2019 | AMAZON                   | SANTILLAN REVOLVING ACCT           | 100-0000-123.010.000 | 39.77    |
| FRANK SANTILLAN            | 9/17/2019 | CHEVRON                  | CAR WASH -EVENT, ROOSEVELT         | 100-2100-600.250.000 | 7.00     |
| GEORGE SIPEN               | 9/23/2019 | GRAINGER                 | REMOTES FOR AUTOMATED GATES-STOCK  | 603-5500-600.250.000 | 789.41   |
| GEORGE SIPEN               | 9/18/2019 | AMAZON.COM               | CASES FOR TABLETS                  | 603-5500-600.250.000 | 54.22    |
| GEORGE SIPEN               | 9/19/2019 | NAPA AUTO PARTS          | BELTS/WINDSHIELD WASH-STOCK        | 603-5500-600.250.000 | 471.54   |
| GEORGE SIPEN               | 9/20/2019 | ARMANDOS SMOG            | SMOG-RT137                         | 603-5500-600.400.000 | 70.00    |
| GEORGE SIPEN               | 9/5/2019  | ARMANDOS SMOG            | SMOG-RT117                         | 603-5500-600.400.000 | 70.00    |
| GEORGE SIPEN               | 9/5/2019  | ARMANDOS SMOG            | SMOG-RT115                         | 603-5500-600.400.000 | 70.00    |
| GEORGE SIPEN               | 9/20/2019 | ARMANDOS SMOG            | SMOG-RT134                         | 603-5500-600.400.000 | 70.00    |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| TRANSACTION   |           |                      |                                   |                      |          |
|---------------|-----------|----------------------|-----------------------------------|----------------------|----------|
| EMPLOYEE NAME | DATE      | VENDOR NAME          | DESCRIPTION OF PURCHASE           | ACCOUNT NUMBER       | AMOUNT   |
| GEORGE SIPEN  | 8/29/2019 | O'REILLY AUTO SUPPLY | ENGINE MOUNT RETURN -RT 145       | 603-5500-600.256.000 | (47.64)  |
| GEORGE SIPEN  | 8/26/2019 | O'REILLY AUTO SUPPLY | BRAKE SHOES-RETURN                | 603-5500-600.250.000 | (34.71)  |
| GEORGE SIPEN  | 9/10/2019 | O'REILLY AUTO SUPPLY | STOP LEAK-RETURN                  | 603-5500-600.250.000 | (26.01)  |
| GEORGE SIPEN  | 9/19/2019 | O'REILLY AUTO SUPPLY | ELECTRIC TAPE-STOCK               | 603-5500-600.250.000 | 4.87     |
| GEORGE SIPEN  | 8/29/2019 | O'REILLY AUTO SUPPLY | AIR PLUG-STOCK                    | 603-5500-600.250.000 | 10.41    |
| GEORGE SIPEN  | 8/23/2019 | O'REILLY AUTO SUPPLY | SCOTCHMATE-STOCK                  | 603-5500-600.250.000 | 11.24    |
| GEORGE SIPEN  | 9/23/2019 | O'REILLY AUTO SUPPLY | ELECTRICAL TAPE-STOCK             | 603-5500-600.250.000 | 18.53    |
| GEORGE SIPEN  | 9/12/2019 | O'REILLY AUTO SUPPLY | STARTER                           | 603-5500-600.250.000 | 20.74    |
| GEORGE SIPEN  | 9/10/2019 | O'REILLY AUTO SUPPLY | STOP LEAK-STOCK                   | 603-5500-600.250.000 | 26.01    |
| GEORGE SIPEN  | 8/23/2019 | O'REILLY AUTO SUPPLY | ENGINE MOUNT-RT145                | 603-5500-600.256.000 | 34.48    |
| GEORGE SIPEN  | 8/29/2019 | O'REILLY AUTO SUPPLY | PRIMARY WIRE-STOCK                | 603-5500-600.250.000 | 34.67    |
| GEORGE SIPEN  | 9/10/2019 | O'REILLY AUTO SUPPLY | WASHERS/RINGS-STOCK               | 603-5500-600.250.000 | 38.12    |
| GEORGE SIPEN  | 9/19/2019 | O'REILLY AUTO SUPPLY | WIPER BLADES-STOCK                | 603-5500-600.250.000 | 43.17    |
| GEORGE SIPEN  | 8/30/2019 | O'REILLY AUTO SUPPLY | IGN WIRE SET-STOCK                | 603-5500-600.250.000 | 44.53    |
| GEORGE SIPEN  | 9/6/2019  | O'REILLY AUTO SUPPLY | THERMOSTAT-STOCK                  | 603-5500-600.250.000 | 53.46    |
| GEORGE SIPEN  | 9/5/2019  | O'REILLY AUTO SUPPLY | HI PWR POWERBAND-STOCK            | 603-5500-600.250.000 | 62.03    |
| GEORGE SIPEN  | 8/30/2019 | O'REILLY AUTO SUPPLY | AIR FILTERS-STOCK                 | 603-5500-600.250.000 | 67.09    |
| GEORGE SIPEN  | 9/18/2019 | O'REILLY AUTO SUPPLY | NEW MAF SENSOR-STOCK              | 603-5500-600.250.000 | 79.76    |
| GEORGE SIPEN  | 8/26/2019 | O'REILLY AUTO SUPPLY | TRANS FLUID-RT#145                | 603-5500-600.256.000 | 91.09    |
| GEORGE SIPEN  | 9/4/2019  | O'REILLY AUTO SUPPLY | DRAIN TUB-STOCK                   | 603-5500-600.250.000 | 97.63    |
| GEORGE SIPEN  | 9/5/2019  | O'REILLY AUTO SUPPLY | FUEL/AIR/OIL FILTERS-STOCK        | 603-5500-600.250.000 | 101.96   |
| GEORGE SIPEN  | 9/12/2019 | O'REILLY AUTO SUPPLY | FUEL/OIL/TRANS FILTERS-STOCK      | 603-5500-600.250.000 | 124.80   |
| GEORGE SIPEN  | 9/4/2019  | O'REILLY AUTO SUPPLY | STARTER-RT 126                    | 603-5500-600.256.000 | 125.44   |
| GEORGE SIPEN  | 9/13/2019 | O'REILLY AUTO SUPPLY | BOOSTER CABLE-RT199               | 603-5500-600.256.000 | 126.28   |
| GEORGE SIPEN  | 9/9/2019  | O'REILLY AUTO SUPPLY | TIE RODS-STOCK                    | 603-5500-600.250.000 | 127.89   |
| GEORGE SIPEN  | 9/13/2019 | O'REILLY AUTO SUPPLY | RELAYS-STOCK                      | 603-5500-600.250.000 | 148.05   |
| GEORGE SIPEN  | 9/18/2019 | O'REILLY AUTO SUPPLY | NITRILE GLOVES                    | 603-5500-600.250.000 | 152.92   |
| GEORGE SIPEN  | 9/12/2019 | O'REILLY AUTO SUPPLY | TECHNICIAN TRAINING CLASS         | 603-5500-600.400.000 | 189.90   |
| GEORGE SIPEN  | 9/19/2019 | O'REILLY AUTO SUPPLY | FUEL/OIL/AIR FILTERS-STOCK        | 603-5500-600.250.000 | 208.06   |
| GEORGE SIPEN  | 9/4/2019  | O'REILLY AUTO SUPPLY | AIR/TRANS FILTERS - STOCK         | 603-5500-600.250.000 | 229.28   |
| GEORGE SIPEN  | 9/4/2019  | O'REILLY AUTO SUPPLY | BATTERY-RT#126                    | 603-5500-600.256.000 | 235.48   |
| GEORGE SIPEN  | 9/12/2019 | O'REILLY AUTO SUPPLY | BATTERY-RT191                     | 603-5500-600.256.000 | 415.76   |
| GEORGE SIPEN  | 9/19/2019 | O'REILLY AUTO SUPPLY | BRAKE CLEANER/DISC PAD SETS-STOCK | 603-5500-600.250.000 | 432.60   |
| GEORGE SIPEN  | 9/4/2019  | O'REILLY AUTO SUPPLY | STARTER SOLENOIDS-STOCK           | 603-5500-600.250.000 | 480.03   |
| GEORGE SIPEN  | 8/28/2019 | O'REILLY AUTO SUPPLY | GAS MAGNUM-RT#124                 | 603-5500-600.256.000 | 515.50   |
| GEORGE SIPEN  | 9/9/2019  | O'REILLY AUTO SUPPLY | BRAKE ROTORS-STOCK                | 603-5500-600.250.000 | 781.02   |
| GEORGE SIPEN  | 8/30/2019 | O'REILLY AUTO SUPPLY | PARTS FOR STOCK                   | 603-5500-600.250.000 | 1,384.82 |
| GEORGE SIPEN  | 8/30/2019 | HOME DEPOT           | TURNBUCKLE FOR PARKING BRAKE      | 603-5500-600.250.000 | 28.16    |
| GEORGE SIPEN  | 9/2/2019  | HOME DEPOT           | SANITARY & CAULKING SUPPLIES      | 603-5500-600.250.000 | 67.44    |
| GEORGE SIPEN  | 8/21/2019 | NVB EQUIPMENT        | PAN CAKE FANS-STOCK               | 603-5500-600.250.000 | 379.87   |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME  | TRANSACTION<br>DATE | VENDOR NAME                     | DESCRIPTION OF PURCHASE                    | ACCOUNT NUMBER       | AMOUNT   |
|----------------|---------------------|---------------------------------|--|----------------------|----------|
| GEORGE SIPEN   | 9/19/2019           | NVB EQUIPMENT                   | COMPRESSOR-STOCK                           | 603-5500-600.250.000 | 629.54   |
| GEORGE SIPEN   | 8/29/2019           | OFFICE DEPOT                    | THUMB DRIVE-                               | 603-5500-600.250.000 | 18.43    |
| GEORGE SIPEN   | 9/17/2019           | WALMART                         | CASE FOR TABLETS                           | 603-5500-600.250.000 | 21.43    |
| GEORGE SIPEN   | 8/28/2019           | WALMART                         | OFFICE & SANITARY SUPPLIES                 | 603-5500-600.250.000 | 63.66    |
| GEORGE SIPEN   | 9/3/2019            | ALERT-O-LITE                    | GLOVES & TAPE - STOCK                      | 603-5500-600.250.000 | 366.77   |
| GEORGE SIPEN   | 9/12/2019           | CUMMINS SALES & SERVICE         | FILTERS-STOCK                              | 603-5500-600.250.000 | 116.50   |
| GEORGE SIPEN   | 9/23/2019           | CUMMINS SALES & SERVICE         | FILTERS-STOCK                              | 603-5500-600.250.000 | 369.65   |
| GEORGE SIPEN   | 9/18/2019           | CUMMINS SALES & SERVICE         | FILTERS-STOCK                              | 603-5500-600.250.000 | 502.38   |
| GEORGE SIPEN   | 9/20/2019           | CUMMINS SALES & SERVICE         | OXYGEN SENSORS-STOCK                       | 603-5500-600.250.000 | 839.05   |
| GEORGE SIPEN   | 9/5/2019            | MICHAEL AUTOMOTIVE CENTER       | SHIELD-STOCK                               | 603-5500-600.250.000 | 50.41    |
| GEORGE SIPEN   | 9/6/2019            | MICHAEL AUTOMOTIVE CENTER       | SHIELD-STOCK                               | 603-5500-600.250.000 | 64.82    |
| GEORGE SIPEN   | 9/11/2019           | MICHAEL AUTOMOTIVE CENTER       | SENSOR-RT 149                              | 603-5500-600.256.000 | 67.40    |
| GEORGE SIPEN   | 9/9/2019            | MICHAEL AUTOMOTIVE CENTER       | SWITCH-RT119                               | 603-5500-600.256.000 | 162.09   |
| GEORGE SIPEN   | 9/19/2019           | MICHAEL AUTOMOTIVE CENTER       | ROD-RT 129                                 | 603-5500-600.250.000 | 201.92   |
| GEORGE SIPEN   | 9/9/2019            | MICHAEL AUTOMOTIVE CENTER       | SENSOR/THERMOSTAT-RT149                    | 603-5500-600.256.000 | 287.01   |
| GEORGE SIPEN   | 8/26/2019           | MICHAEL AUTOMOTIVE CENTER       | COMPRESSOR-RT #156                         | 603-5500-600.256.000 | 325.76   |
| GEORGE SIPEN   | 9/9/2019            | MICHAEL AUTOMOTIVE CENTER       | TIE ROD ENDS-RT 119                        | 603-5500-600.256.000 | 378.93   |
| GEORGE SIPEN   | 9/23/2019           | MICHAEL AUTOMOTIVE CENTER       | SEALS/GASKETS/CONVERTER-RT149              | 603-5500-600.256.000 | 948.34   |
| GEORGE SIPEN   | 9/4/2019            | COUNTRY TIRE & WHEEL            | RESTOCK TIRES                              | 603-5500-600.250.000 | 357.32   |
| GEORGE SIPEN   | 9/12/2019           | COUNTRY TIRE & WHEEL            | RESTOCK TIRES                              | 603-5500-600.250.000 | 714.64   |
| GEORGE SIPEN   | 8/28/2019           | COUNTRY TIRE & WHEEL            | RESTOCK TIRES                              | 603-5500-600.250.000 | 741.60   |
| GEORGE SIPEN   | 8/26/2019           | COUNTRY TIRE & WHEEL            | RESTOCK TIRES                              | 603-5500-600.250.000 | 1,250.61 |
| GEORGE SIPEN   | 9/4/2019            | COUNTRY TIRE & WHEEL            | RESTOCK TIRES                              | 603-5500-600.250.000 | 1,454.23 |
| GEORGE SIPEN   | 9/23/2019           | COUNTRY TIRE & WHEEL            | RESTOCK TIRES                              | 603-5500-600.250.000 | 3,428.72 |
| GEORGE SIPEN   | 9/13/2019           | JORGENSEN COMPANY               | FIRE EXT ANNUAL MAINT/CLEAN UP KITS        | 603-5500-600.250.000 | 349.20   |
| GEORGE SIPEN   | 9/9/2019            | FRONTIER FASTENER               | FUSES/TIE WRAP/FASTENERS-STOCK             | 603-5500-600.250.000 | 78.80    |
| GEORGE SIPEN   | 9/9/2019            | CREATIVE BUS SALES              | AIR BREATHER ASSY-STOCK                    | 603-5500-600.250.000 | 348.55   |
| GEORGE SIPEN   | 9/18/2019           | CREATIVE BUS SALES              | BATTERY CIRCUITS/WASHER BOTTLES-STOCK      | 603-5500-600.250.000 | 487.11   |
| GEORGE SIPEN   | 9/2/2019            | CREATIVE BUS SALES              | HEATED MIRROR/BACKET-RT194                 | 603-5500-600.256.000 | 1,558.08 |
| GEORGE SIPEN   | 9/23/2019           | CREATIVE BUS SALES              | LED HEADLIGHTS-STOCK                       | 603-5500-600.250.000 | 2,894.82 |
| GEORGE SIPEN   | 9/4/2019            | SAFETY-KLEEN SYSTEMS, INC       | OIL RECYCLING FEE                          | 603-5500-600.400.000 | 1,961.66 |
| GEORGE SIPEN   | 8/23/2019           | KROEGER EQUIPMENT               | BRAKE SHOES, AIRBAGS-STOCK                 | 603-5500-600.250.000 | 2,819.83 |
| GEORGE SIPEN   | 9/12/2019           | QUALITY ALIGNMENT               | FRONT END ALIGNMENT-RT183                  | 603-5500-600.400.000 | 85.00    |
| GEORGE SIPEN   | 9/12/2019           | QUALITY ALIGNMENT               | FABRICATE /INSTALL AIR TANK BRACKETS RT201 | 603-5500-600.400.000 | 680.00   |
| GEORGE SIPEN   | 9/5/2019            | TRUCKPRO, LLC                   | BREAKERS-STOCK                             | 603-5500-600.250.000 | 131.97   |
| GEORGE SIPEN   | 8/23/2019           | TRUCKPRO, LLC                   | CONNECTORS-STOCK                           | 603-5500-600.250.000 | 156.67   |
| GEORGE SIPEN   | 9/6/2019            | TRUCKPRO, LLC                   | AMP CIRCUITS-STOCK                         | 603-5500-600.250.000 | 190.79   |
| GEORGE SIPEN   | 9/20/2019           | TRUCKPRO, LLC                   | CARTRIDGES/VALVE DRAINS-STOCK              | 603-5500-600.250.000 | 573.87   |
| GEORGE SIPEN   | 9/20/2019           | SAUNDERS AUTOMATIC SERVICE, INC | SERVICE RELAY WIRES-RT126                  | 603-5500-600.400.000 | 337.50   |
| JACOB PUMAREJO | 8/8/2019            | AMAZON                          | PISTOL LIGHTS (UPGRADE)                    | 100-2200-600.250.000 | 780.48   |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME  | TRANSACTION<br>DATE | VENDOR NAME            | DESCRIPTION OF PURCHASE                 | ACCOUNT NUMBER       | AMOUNT   |
|----------------|---------------------|------------------------|---|----------------------|----------|
| KELLI TELLEZ   | 8/29/2019           | AMAZON                 | TONER CARTRIDGE - STATION PRINTER       | 100-2525-600.250.000 | 137.64   |
| KELLI TELLEZ   | 9/5/2019            | AMAZON                 | DIVIDERS                                | 100-2525-600.250.000 | 12.77    |
| KELLI TELLEZ   | 9/5/2019            | AMAZON                 | OFFICE SUPPLIES                         | 100-2525-600.250.000 | 24.94    |
| KELLI TELLEZ   | 9/5/2019            | AMAZON                 | TONER CARTRIDGE-ANTHONY                 | 100-2525-600.250.000 | 137.64   |
| KELLI TELLEZ   | 9/5/2019            | AMAZON                 | OFFICE SUPPLIES                         | 100-2525-600.250.000 | 9.12     |
| KELLI TELLEZ   | 9/5/2019            | AMAZON                 | CAR SAFES-FOR BRENT (MEDS               | 100-2525-600.250.000 | 51.24    |
| KELLI TELLEZ   | 9/5/2019            | AMAZON                 | OFFICE SUPPLIES                         | 100-2525-600.250.000 | 17.99    |
| KELLI TELLEZ   | 9/6/2019            | AMAZON                 | FILE HANGING ORGANIZER-MARIE            | 100-2525-600.250.000 | 13.96    |
| KELLI TELLEZ   | 9/8/2019            | AMAZON                 | OFFICE SUPPLIES                         | 100-2525-600.250.000 | 18.30    |
| KELLI TELLEZ   | 9/19/2019           | AMAZON                 | OFFICE SUPPLIES-LABELS                  | 100-2525-600.250.000 | 113.47   |
| KELLI TELLEZ   | 9/20/2019           | AMAZON                 | TOILET PAPER FOR OFFICE                 | 100-2525-600.250.000 | 24.14    |
| MATTHEW HUGHES | 9/17/2019           | SMART AND FINAL        | NATIONAL NIGHT OUT SUPPLIES/FOOD        | 100-2100-600.250.000 | 64.28    |
| MATTHEW HUGHES | 9/17/2019           | SMART AND FINAL        | NATIONAL NIGHT OUT SUPPLIES/SODA        | 100-2100-600.250.000 | 40.98    |
| MATTHEW HUGHES | 9/17/2019           | SMART AND FINAL        | NATIONAL NIGHT OUT SUPPLIES/WATER       | 100-2100-600.250.000 | 17.94    |
| MIKAL KIRCHNER | 8/21/2019           | SAVE MART              | SR TRIP-OFF MOSQUITO SPRAY              | 805-0000-226.000.000 | 13.00    |
| MIKAL KIRCHNER | 8/23/2019           | NELSON'S HARDWARE      | SR. CENTER KNOW BOX KEY FOR FIRE        | 100-4200-600.250.000 | 2.92     |
| MIKAL KIRCHNER | 8/28/2019           | CLAY MIX               | SR. CENTER KILN REPAIR INSPECTION       | 100-4200-600.400.000 | 50.00    |
| MIKAL KIRCHNER | 9/3/2019            | CLAY MIX               | SR. CENTER NEW KILN                     | 456-4100-600.400.000 | 2,813.29 |
| MIKAL KIRCHNER | 9/4/2019            | AMAZON                 | BALLFIELD BASE PEGS (IN-GROUND)         | 100-4700-600.250.000 | 67.04    |
| MIKAL KIRCHNER | 9/12/2019           | ASCAP                  | MUSIC RIGHTS FEE (EVENTS, CONCERTS)     | 100-4100-600.400.000 | 390.44   |
| MIKAL KIRCHNER | 9/12/2019           | NELSON'S HARDWARE      | PUBLIC WORKS MAINTENANCE STAFF KEY      | 100-4500-600.250.000 | 5.84     |
| MIKAL KIRCHNER | 9/12/2019           | NELSON'S HARDWARE      | SR. CENTER KEY FOR STAFF                | 100-4200-600.250.000 | 2.92     |
| MIKAL KIRCHNER | 9/14/2019           | SWEETWATER SOUND       | SOUND/MICS.                             | 605-4300-656.540.031 | 3,000.00 |
| MIKAL KIRCHNER | 9/19/2019           | AMAZON                 | BEAUTY AND THE BEAST COSTUME            | 605-4300-656.540.031 | 283.63   |
| MIKAL KIRCHNER | 9/19/2019           | NELSON'S HARDWARE      | SOCKET SET (SR. CENTER/SPRAY PARK)      | 100-4700-600.250.000 | 25.37    |
| MYRON DYCK     | 9/3/2019            | COOK'S COMMUNICATION'S | REMOVAL OF RADIO FROM UNIT              | 100-2100-600.250.000 | 35.00    |
| MYRON DYCK     | 9/13/2019           | US POSTAL SERVICE      | POSTAGE FOR MAILING PLATES TO DMV       | 100-2100-600.250.000 | 5.98     |
| NESTOR GALVAN  | 9/11/2019           | NELSON'S ACE HARDWARE  | SHOP LIGHT(UNDER HOOD)                  | 701-9200-600.250.000 | 10.84    |
| NESTOR GALVAN  | 9/11/2019           | NELSON'S ACE HARDWARE  | CHAIN PROOF-UNIT #1315                  | 701-9200-600.256.000 | 17.31    |
| NESTOR GALVAN  | 9/18/2019           | AMAZON.COM             | PROTECTION PLAN-NIGHT VISION SCOPE-UNIT | 701-9200-600.400.000 | 7.99     |
| NESTOR GALVAN  | 9/11/2019           | AMAZON.COM             | PROTECTION PLAN FOR NIGHT VISION SCOPE- | 701-9200-600.400.000 | 7.99     |
| NESTOR GALVAN  | 9/15/2019           | AMAZON.COM             | NIGHT VISION SCOPE-UNIT #1000           | 701-9200-600.256.000 | 79.99    |
| NESTOR GALVAN  | 9/18/2019           | AMAZON.COM             | NIGHT VISION SCOPE-UNIT #1000           | 701-9200-600.305.000 | 79.99    |
| NESTOR GALVAN  | 8/27/2019           | NAPA AUTO PARTS        | BLADES-RETURNED -INV#742046             | 701-9200-600.250.000 | (351.26) |
| NESTOR GALVAN  | 9/17/2019           | NAPA AUTO PARTS        | SUPPORT/BALL JOINT-RETURNED             | 701-9200-600.256.000 | (37.24)  |
| NESTOR GALVAN  | 8/22/2019           | NAPA AUTO PARTS        | OIL FILTER-UNIT #231                    | 701-9200-600.256.000 | 3.54     |
| NESTOR GALVAN  | 8/22/2019           | NAPA AUTO PARTS        | OIL FILTER-UNIT #230                    | 701-9200-600.256.000 | 3.54     |
| NESTOR GALVAN  | 9/9/2019            | NAPA AUTO PARTS        | MICRO2 FUSE-UNIT 1000                   | 701-9200-600.256.000 | 4.00     |
| NESTOR GALVAN  | 8/22/2019           | NAPA AUTO PARTS        | TARP STRAP-STOCK                        | 701-9200-600.250.000 | 7.45     |
| NESTOR GALVAN  | 8/28/2019           | NAPA AUTO PARTS        | OIL/AIR FILTER-UNIT #266                | 701-9200-600.256.000 | 13.06    |



## US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME | TRANSACTION<br>DATE | VENDOR NAME                 | DESCRIPTION OF PURCHASE                  | ACCOUNT NUMBER       | AMOUNT   |
|---------------|---------------------|-----------------------------|--|----------------------|----------|
| NESTOR GALVAN | 9/19/2019           | NAPA AUTO PARTS             | OIL SEAL-UNIT #1315                      | 701-9200-600.256.000 | 14.60    |
| NESTOR GALVAN | 9/17/2019           | NAPA AUTO PARTS             | CABIN AIR FILTER-UNIT #8511              | 701-9200-600.256.000 | 15.21    |
| NESTOR GALVAN | 8/28/2019           | NAPA AUTO PARTS             | STIHL PRIMER BOWLS-STOCK                 | 701-9200-600.250.000 | 17.18    |
| NESTOR GALVAN | 9/19/2019           | NAPA AUTO PARTS             | CAP SCREW/BALANCER-STOCK #1315           | 701-9200-600.256.000 | 19.87    |
| NESTOR GALVAN | 8/21/2019           | NAPA AUTO PARTS             | OIL/AIR FILTER-UNIT 227                  | 701-9200-600.256.000 | 34.02    |
| NESTOR GALVAN | 9/17/2019           | NAPA AUTO PARTS             | SUPPORT/BALL JOINT-UNIT 3205             | 701-9200-600.256.000 | 41.21    |
| NESTOR GALVAN | 9/19/2019           | NAPA AUTO PARTS             | NITRILE GLOVES                           | 701-9200-600.250.000 | 50.72    |
| NESTOR GALVAN | 8/29/2019           | NAPA AUTO PARTS             | V-RIBBED BELT-UNIT #1315                 | 701-9200-600.256.000 | 56.18    |
| NESTOR GALVAN | 9/13/2019           | NAPA AUTO PARTS             | AIR FILTERS FOR EXPLORERS-STOCK          | 701-9200-600.250.000 | 74.74    |
| NESTOR GALVAN | 8/29/2019           | NAPA AUTO PARTS             | OIL FILTERS-STOCK                        | 701-9200-600.250.000 | 76.80    |
| NESTOR GALVAN | 9/11/2019           | NAPA AUTO PARTS             | IGNITION COIL-UNIT #182                  | 701-9200-600.256.000 | 105.11   |
| NESTOR GALVAN | 9/10/2019           | NAPA AUTO PARTS             | WIPER BLADES,GASKET,SPARK PLUGS-UNIT 182 | 701-9200-600.256.000 | 110.53   |
| NESTOR GALVAN | 9/11/2019           | NAPA AUTO PARTS             | MOUNT-UNIT #182                          | 701-9200-600.256.000 | 111.87   |
| NESTOR GALVAN | 9/19/2019           | NAPA AUTO PARTS             | ANTIFREEZE-STOCK                         | 701-9200-600.250.000 | 123.60   |
| NESTOR GALVAN | 8/23/2019           | NAPA AUTO PARTS             | DUCT-UNIT #227                           | 701-9200-600.256.000 | 139.63   |
| NESTOR GALVAN | 8/29/2019           | NAPA AUTO PARTS             | OIL/AIR FILTER-UNIT #1315                | 701-9200-600.256.000 | 178.39   |
| NESTOR GALVAN | 8/21/2019           | NAPA AUTO PARTS             | MOTOR MOUNT-UNIT 227                     | 701-9200-600.256.000 | 181.70   |
| NESTOR GALVAN | 9/19/2019           | NAPA AUTO PARTS             | INTAKE MANIFOLD-UNIT #178                | 701-9200-600.256.000 | 301.55   |
| NESTOR GALVAN | 8/29/2019           | NAPA AUTO PARTS             | JULY TRACS BILLING                       | 701-9200-600.400.000 | 349.50   |
| NESTOR GALVAN | 9/12/2019           | NAPA AUTO PARTS             | BLADES XMARK MOWER-UNIT 33205            | 701-9200-600.256.000 | 390.29   |
| NESTOR GALVAN | 9/10/2019           | O'REILLY AUTO SUPPLY        | BATTERIES-STOCK                          | 701-9200-600.250.000 | 41.22    |
| NESTOR GALVAN | 9/18/2019           | O'REILLY AUTO SUPPLY        | REPLACEMENT MIRROR GLASS-UNIT #717       | 701-9200-600.256.000 | 59.65    |
| NESTOR GALVAN | 9/18/2019           | O'REILLY AUTO SUPPLY        | MANIFOLD SET/PLUG/BOOT KIT-UNIT 3177     | 701-9200-600.256.000 | 117.10   |
| NESTOR GALVAN | 8/27/2019           | O'REILLY AUTO SUPPLY        | STEERING WHEELS-STOCK                    | 701-9200-600.250.000 | 954.54   |
| NESTOR GALVAN | 9/11/2019           | HOME DEPOT                  | FLUORESCENT LIGHTS-RETURNED              | 701-9200-600.250.000 | (11.35)  |
| NESTOR GALVAN | 9/12/2019           | HOME DEPOT                  | FLUORESCENT LIGHT BULBS                  | 701-9200-600.250.000 | 11.35    |
| NESTOR GALVAN | 8/29/2019           | NELSON'S POWER CENTER       | SCREW PLUG-STOCK                         | 701-9200-600.250.000 | 4.65     |
| NESTOR GALVAN | 8/26/2019           | NELSON'S POWER CENTER       | PRIMER PUMP-STOCK                        | 701-9200-600.250.000 | 10.12    |
| NESTOR GALVAN | 9/17/2019           | NELSON'S POWER CENTER       | WHEEL KITS-UNIT #3205,3206               | 701-9200-600.256.000 | 130.43   |
| NESTOR GALVAN | 9/10/2019           | NELSON'S POWER CENTER       | COLLAR NUT/WASHER-STOCK                  | 701-9200-600.250.000 | 172.40   |
| NESTOR GALVAN | 9/9/2019            | NELSON'S POWER CENTER       | CHAIN LOOPS-UNIT #4000,4017,4007         | 701-9200-600.256.000 | 215.13   |
| NESTOR GALVAN | 9/12/2019           | THE MOWERS EDGE             | FUEL-2 CYCLE MIX GAL                     | 701-9200-600.250.000 | 410.09   |
| NESTOR GALVAN | 8/30/2019           | THE MOWERS EDGE             | MULCH KIT-STOCK                          | 701-9200-600.250.000 | 426.50   |
| NESTOR GALVAN | 9/12/2019           | THE MOWERS EDGE             | FUEL 2 CYCLE MIX-BLADE GUARDS-STOCK      | 701-9200-600.250.000 | 581.91   |
| NESTOR GALVAN | 9/12/2019           | THE MOWERS EDGE             | BLADE GUARDS, 2 CYCLE FUEL-STOCK         | 701-9200-600.250.000 | 631.99   |
| NESTOR GALVAN | 9/11/2019           | COOK'S COMMUNICATION        | REPAIRED CONNECTION TO DATA CABLE-UNIT   | 701-9200-600.400.000 | 50.00    |
| NESTOR GALVAN | 9/11/2019           | COOK'S COMMUNICATION        | PROGRAMMED RADIO-UNIT #320               | 701-9200-600.400.000 | 50.00    |
| NESTOR GALVAN | 9/11/2019           | COOK'S COMMUNICATION        | VHF RADIO REPAIR-UNIT #227               | 701-9200-600.400.000 | 105.00   |
| NESTOR GALVAN | 9/18/2019           | COOK'S COMMUNICATION        | FLEXI WHIP ANTENNAS-STOCK                | 701-9200-600.250.000 | 142.53   |
| NESTOR GALVAN | 9/17/2019           | GCS ENVIRONMENTAL EQUIPMENT | DUO SKIDS TYMCO STREET SWEEPER-UNIT      | 701-9200-600.256.000 | 1,703.46 |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME      | TRANSACTION<br>DATE | VENDOR NAME              | DESCRIPTION OF PURCHASE                 | ACCOUNT NUMBER       | AMOUNT   |
|--------------------|---------------------|--------------------------|---|----------------------|----------|
| NESTOR GALVAN      | 8/29/2019           | TORRES TINTING           | TINT WINDOWS-UNIT #232,233, & 8511      | 701-9200-600.400.000 | 760.00   |
| NESTOR GALVAN      | 8/21/2019           | ALTEC INDUSTRIES         | SERVICE LEAKING OUTRIGGER CYLINDER-UNIT | 701-9200-600.400.000 | 2,128.79 |
| NESTOR GALVAN      | 8/22/2019           | A&E INDUSTRIAL CLEANING  | MOUNTING BRACKETS/WHIP LINE-STOCK       | 701-9200-600.250.000 | 805.57   |
| NESTOR GALVAN      | 8/29/2019           | ELBERT DISTRIBUTING INC. | ADVANCED FORMULA MOA-STOCK              | 701-9200-600.250.000 | 102.62   |
| NESTOR GALVAN      | 8/26/2019           | TIFCO INDUSTRIES         | MAGNET/MAGSQUARE-STOCK                  | 701-9200-600.250.000 | 230.21   |
| NESTOR GALVAN      | 9/17/2019           | TIFCO INDUSTRIES         | NUTS/SCREWS-STOCK                       | 701-9200-600.250.000 | 414.27   |
| NESTOR GALVAN      | 9/12/2019           | CAMACHO TIRES            | REPAIR FLAT-UNIT #316                   | 701-9200-600.400.000 | 15.00    |
| NESTOR GALVAN      | 9/17/2019           | CAMACHO TIRES            | REPAIR FLAT-UNIT #804                   | 701-9200-600.400.000 | 15.00    |
| NESTOR GALVAN      | 8/28/2019           | CAMACHO TIRES            | INSTALL 4 NEW TIRES-UNIT #192           | 701-9200-600.400.000 | 102.00   |
| NESTOR GALVAN      | 9/13/2019           | CAMACHO TIRES            | FRONT/REAR ALIGNMENT-UNIT #183          | 701-9200-600.400.000 | 110.00   |
| NESTOR GALVAN      | 8/28/2019           | CAMACHO TIRES            | REPLACE REAR BRAKES-UNIT #176           | 701-9200-600.400.000 | 120.00   |
| NESTOR GALVAN      | 8/22/2019           | CAMACHO TIRES            | INSTALL NEW TIRE-UNIT #181              | 701-9200-600.400.000 | 240.00   |
| NESTOR GALVAN      | 9/19/2019           | CAMACHO TIRES            | INSTALL NEW TIRE-UNIT #190              | 701-9200-600.400.000 | 310.00   |
| NESTOR GALVAN      | 8/22/2019           | CAMACHO TIRES            | INSTALL NEW TIRE-UNIT #194              | 701-9200-600.400.000 | 310.00   |
| NESTOR GALVAN      | 9/3/2019            | CAMACHO TIRES            | INSTALL 2 NEW TIRES-UNIT #719           | 701-9200-600.400.000 | 470.00   |
| NESTOR GALVAN      | 8/28/2019           | CAMACHO TIRES            | INSTALL 2 NEW TIRES-STOCK #176          | 701-9200-600.400.000 | 480.00   |
| NESTOR GALVAN      | 8/26/2019           | CAMACHO TIRES            | INSTALL 2 NEW TIRES-UNIT #229           | 701-9200-600.256.000 | 620.00   |
| NESTOR GALVAN      | 8/29/2019           | CAMACHO TIRES            | INSTALL 2 NEW TIRES=UNIT #1315          | 701-9200-600.400.000 | 1,085.00 |
| NESTOR GALVAN      | 9/3/2019            | CAMACHO TIRES            | INSTALL 4 NEW TIRES-UNIT #1003          | 701-9200-600.400.000 | 1,240.00 |
| NESTOR GALVAN      | 9/9/2019            | CAMACHO TIRES            | INSTALL 4 NEW TIRES-UNIT 8653           | 701-9200-600.400.000 | 2,200.00 |
| NESTOR GALVAN      | 9/12/2019           | FAST UNDERCAR            | MTC REAR SHOCK-UNIT #183                | 701-9200-600.256.000 | 135.94   |
| NESTOR GALVAN      | 8/28/2019           | FAST UNDERCAR            | REAR ROTORS-UNIT #176                   | 701-9200-600.256.000 | 140.18   |
| NESTOR GALVAN      | 9/11/2019           | FAST UNDERCAR            | MOTOR MOUNT-UNIT #182                   | 701-9200-600.256.000 | 157.69   |
| NESTOR GALVAN      | 9/10/2019           | FAST UNDERCAR            | SLOTTED ROTOR & PADS-UNIT #190          | 701-9200-600.256.000 | 362.85   |
| NESTOR GALVAN      | 8/26/2019           | FAST UNDERCAR            | SLOTTED ROTORS-UNIT #182                | 701-9200-600.256.000 | 362.85   |
| NESTOR GALVAN      | 9/12/2019           | FAST UNDERCAR            | STRUT ASSEMBLY-UNIT #183                | 701-9200-600.256.000 | 531.17   |
| NESTOR GALVAN      | 9/12/2019           | SK AUTOBODY              | APPLY PAINT PROTECTOR -UNIT #806        | 701-9200-600.400.000 | 250.00   |
| NICOLETTE ANDERSEN | 8/22/2019           | AMAZON                   | CKP - COSTUME RETURN                    | 100-4300-600.250.000 | (45.28)  |
| NICOLETTE ANDERSEN | 8/22/2019           | AMAZON                   | CKP - COSTUME RETURN                    | 100-4300-600.250.000 | (14.04)  |
| NICOLETTE ANDERSEN | 8/22/2019           | AMAZON                   | CKP - COSTUME RETURN                    | 100-4300-600.250.000 | (19.99)  |
| NICOLETTE ANDERSEN | 8/22/2019           | AMAZON                   | CKP - COSTUME RETURN                    | 100-4300-600.250.000 | (19.99)  |
| NICOLETTE ANDERSEN | 8/22/2019           | AMAZON                   | CKP - COSTUME RETURN                    | 100-4300-600.250.000 | (22.94)  |
| NICOLETTE ANDERSEN | 8/22/2019           | WALMART                  | CKP - CONCESSIONS                       | 100-4300-600.250.000 | 91.55    |
| NICOLETTE ANDERSEN | 8/23/2019           | FIGURE 53                | CKP - PROJECTIONS                       | 100-4300-600.250.000 | 16.00    |
| NICOLETTE ANDERSEN | 8/24/2019           | SAVEMART                 | CKP - CONCESSIONS                       | 100-4300-600.250.000 | 74.92    |
| NICOLETTE ANDERSEN | 8/23/2019           | BATTERIES PLUS           | CKP BATTERIES FOR MICS                  | 100-4300-600.250.000 | 104.95   |
| NICOLETTE ANDERSEN | 8/25/2019           | WALMART                  | CKP - CONCESSIONS                       | 100-4300-600.250.000 | 41.48    |
| NICOLETTE ANDERSEN | 8/26/2019           | WALMART                  | CKP- FROZEN CAST PARTY                  | 100-4300-600.250.000 | 28.47    |
| NICOLETTE ANDERSEN | 8/27/2019           | AMAZON                   | SAC- DIVIDERS RETURN                    | 605-4300-600.400.000 | (128.60) |
| NICOLETTE ANDERSEN | 8/27/2019           | AMAZON                   | CKP - COSTUME RETURN                    | 100-4300-600.250.000 | (37.47)  |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME      | TRANSACTION<br>DATE | VENDOR NAME     | DESCRIPTION OF PURCHASE | ACCOUNT NUMBER       | AMOUNT   |
|--------------------|---------------------|-----------------|-------------------------|----------------------|----------|
| NICOLETTE ANDERSEN | 8/27/2019           | AMAZON          | CKP - COSTUME RETURN    | 100-4300-600.250.000 | (21.98)  |
| NICOLETTE ANDERSEN | 8/26/2019           | OFFICE MAX      | CKP- PICTURE PRINTS     | 100-4300-600.250.000 | 92.39    |
| NICOLETTE ANDERSEN | 8/26/2019           | LITTLE CEASARS  | CKP- CAST PARTY         | 100-4300-600.250.000 | 151.65   |
| NICOLETTE ANDERSEN | 8/28/2019           | AMAZON          | CKP - COSTUMES          | 100-4300-600.250.000 | 16.26    |
| NICOLETTE ANDERSEN | 8/28/2019           | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 33.99    |
| NICOLETTE ANDERSEN | 8/29/2019           | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 33.99    |
| NICOLETTE ANDERSEN | 8/29/2019           | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 5.56     |
| NICOLETTE ANDERSEN | 8/29/2019           | THE HOME DEPOT  | BB - SET SUPPLIES       | 605-4300-656.540.031 | 1,162.28 |
| NICOLETTE ANDERSEN | 9/1/2019            | THE HOME DEPOT  | BB - SET SUPPLIES       | 605-4300-656.540.031 | 246.90   |
| NICOLETTE ANDERSEN | 9/2/2019            | THE HOME DEPOT  | BB - SET SUPPLIES       | 605-4300-656.540.031 | 188.83   |
| NICOLETTE ANDERSEN | 9/3/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 14.21    |
| NICOLETTE ANDERSEN | 9/3/2019            | THE HOME DEPOT  | BB - SET SUPPLIES       | 605-4300-656.540.031 | 94.27    |
| NICOLETTE ANDERSEN | 9/5/2019            | PAYPAL          | ACCIDENTAL CHARGE       | 800-0000-121.000.000 | 25.00    |
| NICOLETTE ANDERSEN | 9/5/2019            | AMAZON          | BB - SET SUPPLIES       | 605-4300-656.540.031 | 46.60    |
| NICOLETTE ANDERSEN | 9/6/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 28.00    |
| NICOLETTE ANDERSEN | 9/6/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 305.63   |
| NICOLETTE ANDERSEN | 9/6/2019            | THE HOME DEPOT  | BB - SET SUPPLIES       | 605-4300-656.540.031 | 420.18   |
| NICOLETTE ANDERSEN | 9/8/2019            | AMAZON          | BB - SET SUPPLIES       | 605-4300-656.540.031 | 74.00    |
| NICOLETTE ANDERSEN | 9/8/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 139.96   |
| NICOLETTE ANDERSEN | 9/8/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 79.97    |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - SET SUPPLIES       | 605-4300-656.540.031 | 12.99    |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 7.00     |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - SET SUPPLIES       | 605-4300-656.540.031 | 63.45    |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 9.70     |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 4.85     |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 9.70     |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - PROPS              | 605-4300-656.540.031 | 18.99    |
| NICOLETTE ANDERSEN | 9/8/2019            | THE HOME DEPOT  | BB - SET SUPPLIES       | 605-4300-656.540.031 | 277.53   |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - PROPS              | 605-4300-656.540.031 | 24.28    |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | BB - COSTUMES           | 605-4300-656.540.031 | 62.61    |
| NICOLETTE ANDERSEN | 9/9/2019            | AMAZON          | SAC - AMAZON PRIME      | 100-4300-600.400.000 | 14.09    |
| NICOLETTE ANDERSEN | 9/9/2019            | HOBBY LOBBY     | BB - SET SUPPLIES       | 605-4300-656.540.031 | 43.17    |
| NICOLETTE ANDERSEN | 9/10/2019           | PAYPAL          | BB - PROJECTIONS        | 605-4300-656.540.031 | 500.00   |
| NICOLETTE ANDERSEN | 9/11/2019           | AMAZON          | BB - SET SUPPLIES       | 605-4300-656.540.031 | 74.88    |
| NICOLETTE ANDERSEN | 9/11/2019           | AMAZON          | CKP - COSTUME RETURN    | 100-4300-600.250.000 | (16.26)  |
| NICOLETTE ANDERSEN | 9/11/2019           | AMAZON          | BB - COSTUME RETURN     | 605-4300-656.540.031 | (32.99)  |
| NICOLETTE ANDERSEN | 9/11/2019           | AMAZON          | BB - COSTUME RETURN     | 605-4300-656.540.031 | (78.99)  |
| NICOLETTE ANDERSEN | 9/11/2019           | AMAZON          | BB - PROPS              | 605-4300-656.540.031 | 10.99    |
| NICOLETTE ANDERSEN | 9/11/2019           | GROSH BACKDROPS | BB - SET                | 605-4300-656.540.031 | 1,912.53 |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| EMPLOYEE NAME      | TRANSACTION<br>DATE | VENDOR NAME            | DESCRIPTION OF PURCHASE            | ACCOUNT NUMBER       | AMOUNT |
|--------------------|---------------------|------------------------|------------------------------------|----------------------|--------|
| NICOLETTE ANDERSEN | 9/12/2019           | AMAZON                 | BB - PROPS                         | 605-4300-656.540.031 | 18.59  |
| NICOLETTE ANDERSEN | 9/13/2019           | AMAZON                 | BB - SET SUPPLIES                  | 605-4300-656.540.031 | 81.30  |
| NICOLETTE ANDERSEN | 9/13/2019           | WALMART                | BB - WORKDAY                       | 605-4300-656.540.031 | 39.06  |
| NICOLETTE ANDERSEN | 9/13/2019           | WALMART                | BB - WORKDAY                       | 605-4300-656.540.031 | 54.01  |
| NICOLETTE ANDERSEN | 9/14/2019           | LITTLE CAESARS         | BB - WORKDAY                       | 605-4300-656.540.031 | 89.87  |
| NICOLETTE ANDERSEN | 9/13/2019           | THE HOME DEPOT         | BB - SET SUPPLIES                  | 605-4300-656.540.031 | 23.52  |
| NICOLETTE ANDERSEN | 9/15/2019           | AMAZON                 | BB - COSTUMES                      | 605-4300-656.540.031 | 11.19  |
| NICOLETTE ANDERSEN | 9/14/2019           | THE HOME DEPOT         | BB - SET SUPPLIES                  | 605-4300-656.540.031 | 313.73 |
| NICOLETTE ANDERSEN | 9/15/2019           | AMAZON                 | BB - COSTUMES                      | 605-4300-656.540.031 | 21.98  |
| NICOLETTE ANDERSEN | 9/15/2019           | AMAZON                 | BB - COSTUMES                      | 605-4300-656.540.031 | 20.25  |
| NICOLETTE ANDERSEN | 9/15/2019           | AMAZON                 | BB - COSTUMES                      | 605-4300-656.540.031 | 68.53  |
| NICOLETTE ANDERSEN | 9/12/2019           | ORNAMENTAL IRON SUPPLY | BB-SET SUPPLIES                    | 605-4300-656.540.031 | 99.28  |
| NICOLETTE ANDERSEN | 9/12/2019           | ORNAMENTAL IRON SUPPLY | BB-SET SUPPLIES                    | 605-4300-656.540.031 | 24.62  |
| NICOLETTE ANDERSEN | 9/15/2019           | THE HOME DEPOT         | BB - SET SUPPLIES                  | 605-4300-656.540.031 | 113.97 |
| NICOLETTE ANDERSEN | 9/15/2019           | THE HOME DEPOT         | BB - SET SUPPLIES                  | 605-4300-656.540.031 | 125.98 |
| NICOLETTE ANDERSEN | 9/16/2019           | AMAZON                 | BB - COSTUMES                      | 605-4300-656.540.031 | 48.97  |
| NICOLETTE ANDERSEN | 9/17/2019           | AMAZON                 | BB - COSTUMES                      | 605-4300-656.540.031 | 19.92  |
| NICOLETTE ANDERSEN | 9/19/2019           | BATTERIES PLUS         | BB-BATTERIES FOR MICS              | 605-4300-656.540.031 | 104.95 |
| NICOLETTE ANDERSEN | 9/19/2019           | PARTY CITY             | BB - TEA PARTY                     | 605-4300-656.540.031 | 65.79  |
| POLICE DEPT NO 1   | 8/22/2019           | GALLS                  | ROTATING SIDEBREAK SCABBARD        | 100-2100-600.250.000 | 206.49 |
| POLICE DEPT NO 1   | 8/25/2019           | PITNEY BOWES           | INK FOR POSTAGE METER              | 100-2100-600.120.000 | 87.58  |
| POLICE DEPT NO 1   | 8/26/2019           | US POSTAL SERVICE      | MAIL EXEMPT PLATES TO DMV          | 100-2100-600.250.000 | 12.08  |
| POLICE DEPT NO 2   | 9/1/2019            | PETCO                  | K9 FOOD                            | 100-2200-600.250.000 | 57.93  |
| POLICE DEPT NO 2   | 9/9/2019            | ELM FOOD               | K9 FOOD                            | 100-2200-600.250.000 | 62.99  |
| RECREATION DEPT    | 8/23/2019           | WALMART                | FOAM CUPS/PLATES FOR SR. CENTER    | 100-4200-600.250.000 | 14.99  |
| RECREATION DEPT    | 8/29/2019           | AMAZON                 | VOLLEYBALL NET                     | 100-4200-600.250.000 | 44.99  |
| RECREATION DEPT    | 9/3/2019            | WALMART                | SR. CENTER BREAKFAST SUPPLIES      | 100-4200-600.250.000 | 47.51  |
| RECREATION DEPT    | 9/3/2019            | DOLLAR TREE            | SR. CENTER FALL DECORATIONS        | 100-4200-600.250.000 | 26.03  |
| RECREATION DEPT    | 9/3/2019            | DOLLAR TREE            | POSTER BOARDS                      | 100-4200-600.250.000 | 5.42   |
| RECREATION DEPT    | 9/7/2019            | HOBBY LOBBY            | RESOURCE FAIR TABLECLOTHS          | 805-0000-226.200.000 | 21.24  |
| RECREATION DEPT    | 9/11/2019           | AMAZON                 | AUX CORD                           | 100-4200-600.250.000 | 5.53   |
| RECREATION DEPT    | 9/11/2019           | SMART AND FINAL        | PAPER BAGS                         | 805-0000-226.200.000 | 15.00  |
| RECREATION DEPT    | 9/11/2019           | COSTCO                 | LUNCH FOR RESOURCE FAIR            | 805-0000-226.200.000 | 286.57 |
| RECREATION DEPT    | 9/12/2019           | WALMART                | RESOURCE FAIR ICE CREAM & SUPPLIES | 805-0000-226.200.000 | 92.00  |
| RECREATION DEPT    | 9/19/2019           | WALMART                | SR. CENTER SNACK BAR SUPPLIES      | 100-4200-600.250.000 | 131.06 |
| RECREATION DEPT    | 9/21/2019           | SAVEMART               | BEAUTY & THE BEAST ITEMS           | 605-4300-656.540.031 | 106.69 |
| RECREATION DEPT    | 9/20/2019           | WALMART                | BEAUTY & THE BEAST ITEMS           | 605-4300-656.540.031 | 255.95 |
| RECREATION DEPT    | 9/20/2019           | WALMART                | STORAGE BINS                       | 100-4200-600.250.000 | 14.79  |
| RECREATION DEPT    | 9/20/2019           | WALMART                | TV, TV STAND, TV MOUNT             | 805-0000-226.200.000 | 414.83 |
| RENE GARZA         | 9/23/2019           | CENTRAL VALLEY GUNS    | AMMUNITION FOR PD                  | 100-2200-600.250.000 | 648.29 |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| TRANSACTION      |           |                                  |  |                      |          |
|------------------|-----------|----------------------------------|--|----------------------|----------|
| EMPLOYEE NAME    | DATE      | VENDOR NAME                      | DESCRIPTION OF PURCHASE                  | ACCOUNT NUMBER       | AMOUNT   |
| RENE GARZA       | 8/29/2019 | GALLS                            | EQUIPMENT/REVOLVING ACCT                 | 100-0000-123.010.000 | 158.05   |
| RENE GARZA       | 9/16/2019 | OFFICE MAX                       | SUPPLIES FOR UAV TRAINING                | 100-2200-600.250.000 | 110.05   |
| REYNA RIVERA     | 8/23/2019 | PAYPAL CA CM                     | CA CITY MGMT ANNUAL DUES- CM             | 100-1300-610.920.000 | 400.00   |
| REYNA RIVERA     | 8/28/2019 | SAVEMART                         | RINGO PARK RR RIBBON CUTTING             | 100-1700-610.920.000 | 36.05    |
| RICHARD FIGUEROA | 8/23/2019 | WALMART                          | BATTERIES FOR RED DOT OPTICS (RIFLE)     | 100-2200-600.250.000 | 12.33    |
| RICHARD FIGUEROA | 8/23/2019 | CENTRAL VALLEY GUNS              | TLR-STREAM LIGHTS (SHOTGUNS)             | 100-2200-600.250.000 | 282.04   |
| RICHARD FIGUEROA | 8/23/2019 | CENTRAL VALLEY GUNS              | TLR-STREAM LIGHTS (SHOTGUNS)             | 100-2200-600.250.000 | 564.07   |
| RICHARD FIGUEROA | 9/10/2019 | CENTRAL VALLEY GUNS              | 3 PT SLINGS & SHOTGUN LIGHT MOUNTS       | 100-2200-600.250.000 | 360.00   |
| RICHARD FIGUEROA | 9/10/2019 | CENTRAL VALLEY GUNS              | AMMO FOR ATF TESTING (NIBIN)             | 100-2100-600.250.000 | 280.82   |
| RICHARD FIGUEROA | 9/10/2019 | ANN'S DONUTS                     | UAV TRAINING                             | 100-2200-600.250.000 | 16.00    |
| SHANE FERRELL    | 8/28/2019 | NELSON'S ACE HARDWARE            | LED LIGHT BULB RETURN-RINGO PARK         | 100-5300-600.250.000 | (29.99)  |
| SHANE FERRELL    | 8/23/2019 | NELSON'S ACE HARDWARE            | RETURNED HARDWARE-PARKS                  | 100-5300-600.250.000 | (25.16)  |
| SHANE FERRELL    | 9/16/2019 | NELSON'S ACE HARDWARE            | 60W GARAGE OPENER-CITY HALL              | 702-9300-600.250.000 | 6.99     |
| SHANE FERRELL    | 8/23/2019 | NELSON'S ACE HARDWARE            | VINYL TUBE-STREETS                       | 210-5400-600.250.000 | 9.98     |
| SHANE FERRELL    | 8/23/2019 | NELSON'S ACE HARDWARE            | HARDWARE-PARKS                           | 100-5300-600.250.000 | 13.56    |
| SHANE FERRELL    | 9/16/2019 | NELSON'S ACE HARDWARE            | BAR CARPET-WEED&SEED                     | 702-9300-600.250.000 | 15.79    |
| SHANE FERRELL    | 8/28/2019 | NELSON'S ACE HARDWARE            | SPRAY PAINT-RINGO PARK                   | 100-5300-600.250.000 | 15.98    |
| SHANE FERRELL    | 8/23/2019 | NELSON'S ACE HARDWARE            | TIES/STEEL CABLE-PARKS                   | 100-5300-600.250.000 | 27.98    |
| SHANE FERRELL    | 8/23/2019 | NELSON'S ACE HARDWARE            | QT VALES/SPLY TOI-WEED & SEED            | 702-9300-600.250.000 | 39.56    |
| SHANE FERRELL    | 8/23/2019 | NELSON'S ACE HARDWARE            | ELECTRICAL SUPPLIES-PARKS                | 100-5300-600.250.000 | 51.32    |
| SHANE FERRELL    | 8/23/2019 | NELSON'S ACE HARDWARE            | MURIATIC ACID/TAPE-CITY HALL & PD        | 702-9300-600.250.000 | 54.04    |
| SHANE FERRELL    | 9/16/2019 | NELSON'S ACE HARDWARE            | COBWEB BRUSH/RAKES-PARKS                 | 100-5300-600.250.000 | 60.38    |
| SHANE FERRELL    | 8/28/2019 | NELSON'S ACE HARDWARE            | INSECT KILL/JANITORIAL SUPPLIES-PARKS    | 100-5300-600.250.000 | 67.69    |
| SHANE FERRELL    | 8/27/2019 | NELSON'S ACE HARDWARE            | ELECTRICAL/JANITORIAL SUPPLIES-CITY HALL | 702-9300-600.250.000 | 79.31    |
| SHANE FERRELL    | 9/10/2019 | NELSON'S ACE HARDWARE            | SWVL MT LIGHT CONTROL-PARKS              | 100-5300-600.250.000 | 97.53    |
| SHANE FERRELL    | 9/18/2019 | EWING IRRIGATION PRODUCTS        | SOLENOID ACTUATOR/TORO ADPT-LLMD1        | 220-5300-600.250.000 | 63.55    |
| SHANE FERRELL    | 8/22/2019 | EWING IRRIGATION PRODUCTS        | POP UP SPRINKLER-SHAFFER PARK            | 100-5300-600.250.000 | 86.09    |
| SHANE FERRELL    | 8/22/2019 | EWING IRRIGATION PRODUCTS        | POP UP SPRINKLER-LLMD5                   | 220-5300-600.250.405 | 86.09    |
| SHANE FERRELL    | 8/22/2019 | EWING IRRIGATION PRODUCTS        | POP UP SPRINKLER-RINGO PARK              | 100-5300-600.250.000 | 86.09    |
| SHANE FERRELL    | 9/13/2019 | EWING IRRIGATION PRODUCTS        | SOLENOID ACTUATOR/TORO ADPT-LLMD1        | 220-5300-600.250.000 | 127.08   |
| SHANE FERRELL    | 8/22/2019 | EWING IRRIGATION PRODUCTS        | HUNTER ULTRA INST-SHAFFER PARK           | 100-5300-600.250.000 | 770.24   |
| SHANE FERRELL    | 9/10/2019 | AMAZON.COM                       | CORD PROTECTOR FOR CHAMBERS              | 702-9300-600.250.000 | 63.40    |
| SHANE FERRELL    | 9/16/2019 | HOME DEPOT                       | SPRINKLER TOOL KIT-PARKS                 | 100-5300-600.305.000 | 49.70    |
| SHANE FERRELL    | 9/10/2019 | NELSON'S POWER CENTER            | KILLZ ALL WEED/GRASS-STREETS             | 210-5400-600.250.000 | 59.65    |
| SHANE FERRELL    | 9/10/2019 | NELSON'S POWER CENTER            | KILLZ ALL WEED/GRASS-LLMD'S              | 220-5300-600.250.000 | 59.65    |
| SHANE FERRELL    | 9/10/2019 | NELSON'S POWER CENTER            | KILLZ ALL WEED/GRASS-PARKS               | 100-5300-600.250.000 | 119.30   |
| SHANE FERRELL    | 9/10/2019 | VULCAN MATERIALS                 | COLD MIX                                 | 210-5400-600.250.000 | 425.68   |
| SHANE FERRELL    | 9/9/2019  | STATEWIDE TRAFFIC SAFETY & SIGNS | PALLET OF GLASS BEADS                    | 210-5400-600.250.000 | 1,120.00 |
| SHANE FERRELL    | 9/23/2019 | SPORTSMANS WAREHOUSE             | UMAREX RUGER PIGEONS-OLD YARD/CH/PD      | 702-9300-600.305.000 | 220.23   |
| SHANE FERRELL    | 9/13/2019 | CONSOLIDATED ELECTRICAL          | FREIGHT CHARGE FLAG POLE MOUNTS-LINCOLN  | 100-5300-600.250.000 | 16.67    |



# US BANK INVOICE FOR CALCARD CHARGES: 8/23/19-9/23/19

| TRANSACTION   |           |                         |   |                      |              |
|---------------|-----------|-------------------------|---|----------------------|--------------|
| EMPLOYEE NAME | DATE      | VENDOR NAME             | DESCRIPTION OF PURCHASE                   | ACCOUNT NUMBER       | AMOUNT       |
| SHANE FERRELL | 9/9/2019  | CONSOLIDATED ELECTRICAL | FLAG POLE MOUNTS-LINCOLN PARK             | 100-5300-600.250.000 | 126.57       |
| SHANE FERRELL | 9/10/2019 | G'S HAND CAR WASH       | REMOVE STREET STRIPING PAINT FROM VEHICLE | 210-5400-600.400.000 | 50.00        |
| STEVEN MARES  | 9/13/2019 | SURF THRU               | CAR WASH FOR PRESENTATION                 | 100-2200-600.250.000 | 14.00        |
| STEVEN MARES  | 9/19/2019 | NELSON'S ACE HARDWARE   | KEYS                                      | 100-2200-600.250.000 | 20.44        |
| STEVEN MARES  | 9/20/2019 | DELI DELICIOUS          | FOOD FOR TRAINING                         | 100-2200-600.250.000 | 100.00       |
| TERRY REID    | 8/28/2019 | IT'S BURGER TIME        | NEW HIRE SWEAR IN AND LUNCH               | 100-2200-610.920.000 | 18.74        |
| TERRY REID    | 8/29/2019 | OFFICE MAX              | EXPLORER MARKERS & NOTEBOOKS              | 800-0000-121.000.000 | 49.40        |
| TERRY REID    | 8/31/2019 | WALMART                 | EXPLORER INDEX CARDS                      | 800-0000-121.000.000 | 5.21         |
| TERRY REID    | 9/7/2019  | HANDCUFF WAREHOUSE      | EXPLORER HANDCUFFS                        | 800-0000-121.000.000 | 221.76       |
| TERRY REID    | 9/7/2019  | UNIFORM & ACCESSORIES   | EXPLORER DUTY BELTS                       | 800-0000-121.000.000 | 511.98       |
| TERRY REID    | 9/13/2019 | SELMA CHEVRON           | CAR WASH UNIT # 315 EXPLORER EVENT        | 800-0000-121.000.000 | 7.00         |
| TERRY REID    | 9/13/2019 | CHEVRON CLOVIS          | REFUEL UNIT #315 EXPLORER EVENT           | 800-0000-121.000.000 | 20.00        |
| TERRY REID    | 9/20/2019 | GALLS                   | DISPOSABLE TRANSPORT HOOD 5 PK            | 100-2200-600.250.000 | 393.50       |
| TERRY REID    | 9/20/2019 | CENTRAL VALLEY GUNS     | AMMUNITION FOR PD                         | 100-2200-600.250.000 | 618.29       |
| TERRY REID    | 9/14/2019 | SELMA CHEVRON           | FRAUDULENT CHARGES                        | 800-0000-121.000.000 | 4.32         |
| TERRY REID    | 9/19/2019 | PRIME MEDICAL STORE     | FRAUDULENT CHARGES                        | 800-0000-121.000.000 | 211.98       |
| TERRY REID    | 9/19/2019 | PRIME MEDICAL STORE     | FRAUDULENT CHARGES                        | 800-0000-121.000.000 | 196.83       |
| TIM CANNON    | 9/13/2019 | EB OFFICER INVOLVED     | TRAINING REGISTRATION                     | 100-2200-610.910.000 | 223.00       |
| TIM CANNON    | 9/12/2019 | ASUE POP CONF           | REGISTRATION/TRAINING                     | 100-2100-610.915.000 | 1,000.00     |
| TIM CANNON    | 9/17/2019 | OFFICE MAX              | BINDERS/SUPPLIES                          | 100-2200-600.250.000 | 13.99        |
| TIM CANNON    | 9/19/2019 | METRO UNIFORM           | UNIFORM SHIRTS/T. CANNON REVOLVING        | 100-0000-123.010.000 | 114.35       |
| TIM CANNON    | 9/19/2019 | 5.11 TACTICAL STORE     | UNIFORM PANTS/T. CANNON REVOLVING         | 100-0000-123.010.000 | 205.12       |
|               |           |                         |   |                      | \$ 91,986.26 |



## PAYROLL TRANSACTIONS

### CHECK REGISTER

| Date       | Check No.     | Amount     |
|------------|---------------|------------|
| 10/18/2019 | 115718-115727 | \$2,980.81 |
| 10/18/2019 | 115739-115740 | \$1,770.54 |

### Remittance Checks

| Date       | Check No.     | Amount      |
|------------|---------------|-------------|
| 10/18/2019 | 115728-115738 | \$24,503.41 |

### ACH Payment

| Date       | Description | Amount       |
|------------|-------------|--------------|
| 10/18/2019 | PD OCT1819  | \$180,269.18 |



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

November 4, 2019

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**ITEM NO:** 1.b.

**SUBJECT:** Adoption of a Resolution approving the City of Selma's application for an SB2 Planning Grant for a Comprehensive Zoning Ordinance Update, Housing Element Compliance and/or New Permit Tracking Software

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**RECOMMENDATION:** Council adopt a Resolution authorizing the City to apply for an SB2 Planning Grant and for the City Manager to execute any necessary documents in the application and acceptance of the grant.

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**BACKGROUND:**

In 2017, Governor Brown signed a 15-bill housing package aimed at addressing the state's housing shortage and high housing costs. Specifically, it included the Building Homes and Jobs Act (SB2, 2017), which establishes a \$75 recording fee on real estate documents to increase the supply of affordable homes in California. With this revenue, the CA Department of Housing and Community Development (HCD) is charged with providing funding and technical assistance to all local governments to help cities and counties prepare, adopt and implement plans and process improvements that streamline housing approval and accelerate housing production.

Eligible applicants must:

- Have an HCD-compliant housing element,
- Have submitted a recent Annual Progress report,
- Demonstrated a nexus to accelerating housing production, and
- Demonstrate that the applicant is consistent with State Planning Priorities or other planning priorities.

As long as the City is making significant progress on its Housing Element, HCD officials have indicated the City may apply for this grant even if it is not quite completed with compliance by the deadline for submitting the grant application (November 30, 2019).

**DISCUSSION:**

The City of Selma is applying to conduct a Comprehensive Zoning Ordinance Update. The City updated its General Plan in 2010 and its vision goes through 2035. However, the Zoning Ordinance was not updated due to funding limitations. The current Zoning Ordinance was done in 1963. The Zoning Ordinance needs to be updated to support or match the General Plan. Inconsistencies or a complete lack of zones in the Zoning Ordinance that are identified in the General Plan create confusion and added costs for developers and staff.



A Comprehensive Zoning Ordinance Update would also address several state-designated Housing Priority Policy Areas such as expedited processing, objective design and development standards, and accessory dwelling units or other innovative building strategies (an item that needs to be updated anyway due to recent legislation). By addressing the state-designated Housing Priority Policy Areas the City will facilitate housing and better compete for upcoming Notices of Funding Availability (NOFA). The total grant amount Selma may apply for is \$160,000. The Comprehensive Zoning Ordinance Update may require the entire amount, but if it doesn't, the City will include in its application a request for any remaining funds to be allocated for a reimbursement of expenses incurred in bringing its Housing Element into compliance and/or the acquisition of new permit tracking software.

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**RECOMMENDATION:** Council adopt a Resolution authorizing the City to apply for an SB2 Planning Grant and for the City Manager to execute any necessary documents in the application and acceptance of the grant.

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/s/

Teresa Gallavan, City Manager

10/31/2019

Date



**RESOLUTION NO. 2019-\_\_R**  
**A RESOLUTION OF THE CITY COUNCIL OF SELMA, FRESNO COUNTY**  
**AUTHORIZING APPLICATION FOR, AND RECEIPT OF,**  
**SB 2 PLANNING GRANTS PROGRAM FUNDS**

**WHEREAS**, the State of California, Department of Housing and Community Development (Department) has issued a Notice of Funding Availability (NOFA) dated **March 28, 2019**, for its Planning Grants Program (PGP); and

**WHEREAS**, the City Council of the City of Selma desires to submit a project application for the PGP program to accelerate the production of housing and will submit a 2019 PGP grant application as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP Program; and

**WHEREAS**, the Department is authorized to provide up to **\$123 million** under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)) related to the PGP Program.

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

SECTION 1. The City Council is hereby authorized and directed to apply for and submit to the Department the 2019 Planning Grants Program application in the amount of \$160,000.

SECTION 2. In connection with the PGP grant, if the application is approved by the Department, the City Manager is authorized to enter into, execute, and deliver a State of California Agreement (Standard Agreement) for the amount of \$160,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the City's obligations related thereto, and all amendments thereto (collectively, the "PGP Grant Documents").

SECTION 3. The City shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application will be enforceable through the executed Standard Agreement. The City Council hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and 2019 Planning Grants Program Application.



SECTION 4. The City Manager is authorized to execute the City of Selma Planning Grants Program application, the PGP Grant Documents, and any amendments thereto, on behalf of the City as required by the Department for receipt of the PGP Grant.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 4<sup>th</sup> day of November 2019, by the following roll call vote:

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

ATTEST:

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Scott Robertson  
Mayor

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Reyna Rivera  
City Clerk



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

November 4, 2019

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**ITEM NO:**

1.c.

**SUBJECT:** Consideration of a Resolution in support of the Voter's Choice Act

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**RECOMMENDATION:** It is recommended the City Council adopt the Resolution in support of the Voter's Choice Act.

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**DISCUSSION:** The Fresno County Board of Supervisors voted to transition to the Voter's Choice Act ("VCA") election model on March 12, 2019 and will be effective for the March 2020 election. The VCA model increases voter's opportunity to receive service by increasing the days and opportunities for voters to vote, and reduces the total number of staff that must be recruited and trained for elections, resulting in well-trained, experienced staff.

The VCA requires participating counties to file and follow an education and outreach plan to prepare their citizenry for the voting method change and City Staff wishes to participate in the citizen outreach for Selma residents.

County staff has provided the documents presented to the Fresno County Board of Supervisors as well as a Resolution from the City of Fresno in support of the VCA election model and is requesting that the City of Selma consider a Resolution supporting the VCA.


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**RECOMMENDATION:** It is recommended the City Council adopt the Resolution in support of the Voter's Choice Act.

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\_\_\_\_\_  
Reyna Rivera, City Clerk

10/29/2019  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Teresa Gallavan, City Manager

10-31-19  
\_\_\_\_\_  
Date

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**RESOLUTION NO. 2019 - \_\_R**

**A RESOLUTION OF THE COUNCIL OF THE CITY OF SELMA, CALIFORNIA,  
IN SUPPORT OF THE VOTER'S CHOICE ACT**

WHEREAS, on March 12, 2019, the Fresno County Board of Supervisors voted to transition to the Voter's Choice Act ("VCA") election model in March 2020, rather than continuing with the current precinct model; and

WHEREAS, the VCA model increases voter's opportunity to receive service by increasing the days and opportunities for voters to vote, and reduces the total number of staff that must be recruited and trained for elections, resulting in well-trained, experienced staff; and

WHEREAS, the County held five community outreach meetings regarding the transition, and the majority of attendees favored the VCA model over the current precinct mode; and

WHEREAS, the VCA requires participating counties to file and follow an education and outreach plan to prepare their citizenry for the voting method change; and

WHEREAS, the City of Selma supports the County's change to the VCA model and wishes to participate in the citizen outreach.

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

1. The City of Selma supports Fresno County's transition to the VCA election model in March 2020.
2. The Council hereby requests to participate in education and outreach meetings required by the VCA.
3. The Council hereby requests the County Clerk provide notice to the Council regarding the date, time, and location of all future community meetings regarding the transition and any public hearings held in compliance with the VCA.
4. As allowed within federal and state grant requirements, City staff will work with the County Clerk to provide free or reduced price rides using City buses on days ballots are being accepted during the voting period. City Staff will also work with the County Clerk to ensure that voting centers are placed along or near City bus routes.



PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 4<sup>th</sup> day of November 2019 by the following roll call vote:

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

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Scott Robertson, Mayor

ATTEST:

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Reyna Rivera, City Clerk



DATE: March 12, 2019  
TO: Board of Supervisors  
SUBMITTED BY: Brandi Orth, Fresno County Clerk/Registrar of Voters  
SUBJECT: Voters Choice Act Legislation

**RECOMMENDED ACTION(S):**

- 1. Consider County Clerk's recommendation to implement the Voter's Choice Act in March 2020; and**
- 2. Provide direction to the County Clerk to:**
  - Option 1: Implement the Voter's Choice Act Model; or**
  - Option 2: Continue with the current precinct model and take the steps to acquire the necessary equipment to continue using this model, and consider an additional service to the precinct model adding three satellite election offices.**

Legislation now provides that all California counties have the opportunity to transition to the Voters Choice Act (VCA), California Elections Code sections 4005-4008, in 2020. The VCA authorizes a county to automatically mail every voter a ballot, provide additional secure ballot drop-off boxes located throughout the county and to establish regional Voting Assistance Centers, replacing multiple precinct locations. Voting Assistance Centers will allow voters to cast a ballot in-person at any vote center in their county. The County of Fresno must decide to either continue the current precinct model or implement the VCA in 2020. This item is countywide.

**ALTERNATIVE ACTION(S):**

Your Board may choose to support the move to implement the VCA or support remaining in a precinct voting model. Continuing with the present precinct model will require a larger capital outlay for the purchase of the new voting system. It is expected that the larger capital cost will be significantly offset by grants and matching funds.

**FISCAL IMPACT:**

The Net County Cost is dependent on which option your Board provides direction on. The following is a summary of the costs associated with options one and two:

- Option One – Implement VCA Model. The VCA model has an ongoing increase of approximately \$131,000 per election (5% of the total election costs) vs. the current precinct model. The VCA also has one-time costs of \$319,000 (\$69,000 IT implementation and \$250,000 for one-time voter outreach and education).
- Option Two - Current precinct model. The one-time equipment costs associated with the current precinct model will be \$1.6 million more than the VCA model. In addition, staff is recommending adding three satellite offices with an approximate ongoing cost of \$35,500 per election.

State and Federal grant funds may be utilized to offset the one-time costs in options one and two. It should be noted the State grant funds do have a match requirement; however, the Federal grant funds may be utilized for the match.





Whichever option your Board directs, the Department will return to your Board for the purchase of voting equipment or other implementation costs as appropriate.

#### DISCUSSION:

On February 12, 2019, your Board directed the County Clerk/Registrar of Voters (County Clerk) to provide attendance records from the VCA community outreach meetings which were held on February 13<sup>th</sup>, 15<sup>th</sup>, and 16<sup>th</sup>, 2019. Your Board also directed the County Clerk to provide a cost analysis of the current vs. proposed VCA voting systems.

#### Community Outreach Meetings

To assist in evaluating the option to implement the VCA in Fresno County, five community outreach meetings were held and attended by a total of 98 constituents. Those meetings were held in Kerman, Sanger, Clovis and two in Fresno. At the meetings, the current precinct model was explained as well as the VCA model and a discussion was held as to which model would best serve the voters. The conversations were robust with many questions and concerns expressed and the County Clerk appreciated the public's willingness to engage in this conversation. Common themes in these discussions were:

- The VCA model would represent a big change and would require extensive communication to voters;
- Some voters may need to travel further to Voting Assistance Centers, compared to traditional precinct locations and that may cause difficulty for voters who do not have access to transportation;
- Under the VCA Model – issuance of vote by mail ballots would increase 35% (from 65% to 100%). Some of the voters may be opposed to receiving a vote by mail ballot, but the voters will have the option to deposit their vote by mail ballots at numerous ballot drop off locations throughout the County;
- Voting Assistance Centers would provide a higher level of service to voters and would be especially advantageous for voters who cannot get to their assigned precinct location and are now required to vote provisionally;
- Staff at Voting Assistance Centers could be better trained as opposed to Precinct Officers under the traditional precinct model;
- Voting Assistance Centers would be more dependent on technology and equipment;
- Voting Assistance Centers would provide more days and opportunities for voters to participate;
- Traditional precinct locations do not serve voters well if they are not assigned to that precinct location and are required to vote on a provisional ballot; and
- Ballot drop off boxes would save postage and allow voters to avoid mail delays.

The majority of the attendees at the meetings favored the VCA model over the current precinct model. However, some individuals strongly favored the current traditional precinct model and were opposed to the VCA model. A few individuals felt that either model was good. During these sessions, some individuals expressed their concern for the possibility of non-citizens voting, lack of voter ID required by State law, and the impact of extended hours on precinct watching.

To further evaluate implementation of the VCA, the County Clerk spoke with counties that have



converted to the VCA Model and other counties considering conversion. The VCA was successfully adopted by five counties (Sacramento, San Mateo, Napa, Nevada and Madera) and it is now optional for all counties. Each of these five counties has committed to continuing to use the VCA model in 2020. Additionally, Los Angeles County has decided to implement the VCA and roughly a dozen additional counties have indicated that they are conducting an evaluation process similar to Fresno County.

#### **Cost Analysis Current vs. Proposed VCA**

The Department utilized data from the November 2018 election to construct the cost analysis comparing the traditional precinct model and the VCA Model. The Department concluded that this data would provide for an adequate comparison between both models even though the data does not reflect the nuances related to primary elections (i.e. party ballots). It should be noted, these numbers do not reflect the costs of the basic equipment and programs for ballot layout that are the same regardless of which model is used. The purpose of this comparison is to explain the operational cost difference in the precinct model vs. the VCA model. It should be noted the detail for these costs is provided in the Attachments to this item.

#### **VCA Ongoing Costs**

| <i>Item</i>   | <i>(reduction)/additional costs</i> |
|---|-------------------------------------|
| Precinct ballot printing (Attachment B)                   | (61,303)                            |
| Voting Assistance Center staff (Attachment C)             | 78,245                              |
| VCA vote by mail (additional distribution) (Attachment D) | 189,835                             |
| Paper roster and street index                             | (9,100)                             |
| Provisional ballot processing                             | (30,000)                            |
| Drayage of voting location materials                      | (13,700)                            |
| Voting Location materials costs                           | (40,000)                            |
| Election night staff                                      | (13,000)                            |
| Drop box labor  | 35,500                              |
| Training materials  | (5,000)                             |
| <b>Total ongoing increase for VCA model per election</b>  | <b>\$131,477</b>                    |

#### **VCA One-time Costs\***

| <i>Item</i>                                 | <i>(reduction)/additional costs</i> |
|---|-------------------------------------|
| IT implementation                           | \$69,000                            |
| Outreach/voter education (see Attachment E) | \$250,000                           |

#### **VCA One-time Savings – Voting Systems Equipment\***

|  |                        |
|--|------------------------|
| Current precinct model (268 precincts)   | \$3.3 million          |
| VCA model (50 voting assistance centers) | <u>\$1.7 million</u>   |
| <b>Total one-time savings</b>            | <b>(\$1.6 million)</b> |

\*Note – State and Federal grant funds may be utilized to offset these costs.

The equipment costs for the precinct model are higher due to the need for a higher number of ballot tabulators and accessible voting units at traditional precinct locations (approximately 268) compared to the 50 voting assistance centers associated with the VCA model (which have more equipment per location but fewer total units required). However, vote by mail requirements and the difference in staffing costs for the additional days make the VCA model slightly more expensive to operate on an ongoing basis.





### **Advantages/Disadvantages**

#### **Advantages of continuing the use of the current precinct model:**

- Voters are familiar with the current system;
- Precinct locations are closer to voter's residences; and
- Vote by mail ballots are only issued to those voters who request them (less printing/mailling costs).

#### **Advantages of changing to the VCA Model:**

- Vote centers are open 4 to 10 days – more opportunities for voters to receive service;
- Voter registration available at all sites as opposed to just the Main Election Office;
- Reduced total number of staff to be recruited and trained potentially resulting in better trained staff and consistent service; and
- Voters may vote at any voting assistance center without using a provisional ballot.

#### **Disadvantages of the Precinct model:**

- Provisional ballots – voters who do not go to their assigned precinct location must be issued a provisional ballot, which can mean the voter potentially misses voting on candidates and issues for their proper precinct in addition to additional processing costs;
- Precinct locations are open for only one day; and
- Staffing is difficult due to large numbers, legal requirements, and 15 hour work days resulting in inconsistent service.

#### **Disadvantages of the VCA model:**

- Change in general may be confusing, especially in the beginning;
- Voters who receive a vote by mail ballot may not want one (additional printing/mailling costs); and
- Additional ongoing costs primarily associated with increased staffing hours and vote by mail requirements.

Voting equipment for the current paper-based precinct model election system used by the County is over 20 years old. Regardless of the VCA, Fresno County will need to purchase a new voting system. The voting model used by the County will have a significant impact on the quantity and type of equipment purchased and thus the cost of the purchase (see Attachment A). This capital outlay may be offset by grant funds, but potential additional costs may be incurred by switching voting models. It is prudent to explore the VCA model as an option for the Fresno County at this time.

The County Clerk's staff have dedicated much time studying the issues associated with these two systems and seeking community input. Based on this review, it is recommended that the County of Fresno implement the VCA Model and change to the Voting Assistance Center model as the voters in general will be better served with this model. If the Board does not support this recommendation, then the Department will move forward with continuing the traditional precinct model.

If the Board of Supervisors favors continuing the current precinct model, an additional service may be added to introduce three satellite offices (locations to be determined), open for four days for voters to receive the correct ballot (thereby reducing the number of provisional ballots); allow voter registration and the same level of service currently offered at the main elections office. The cost of providing this additional service is approximately \$35,500 per election, an increase



of 1.4% to total election bill.

As requested by your Board, Attachment F shows the details and costs if the current Supervisorial District Two Special Election were conducted under the VCA model. The VCA has reduced requirements for special elections. In this scenario, if the VCA model had been implemented, the total cost between a precinct model and the VCA model would be \$15,045 less as detailed in Attachment F.

Pending Legislation:

Recently introduced legislation, Assembly Bill No. 363 (AB 363) by Gonzalez, is proposing new requirements for those counties who remain in the precinct model. AB 363 would require that a certain number of precinct locations (by formula in the bill equating to 46 for Fresno County) also be open the Saturday, Sunday and Monday before election day, for minimum of 8 hours per day. This would add increased costs to the precinct model, while also increasing the number of provisional ballots.

Also, Senate Bill 72 (SB 72) by Umberg, is proposing new requirements for those counties who remain in the precinct model. It would require counties to operate early voting satellite offices. SB 72 would require the Secretary of State to determine the number of satellite offices each county must open and staff. Currently the bill does not specify the amount of days each satellite office must be open prior to the election.

REFERENCE MATERIAL:

BAI #6, February 12, 2019

ATTACHMENTS INCLUDED AND/OR ON FILE:

Attachment A – Capital Expenditure Comparison  
Attachment B – Ballot Printing Cost Savings  
Attachment C – VCA Staff Costs  
Attachment D – Additional Vote by Mail Ballot Distribution  
Attachment E – Voter Outreach and Education  
Attachment F – Supervisorial District Two Special Election Comparison of Costs (Current Precinct vs. VCA model)

CAO ANALYST:

Yussel Zalapa





## **Attachment A**

### **Capital Expenditure Comparison - Current Precinct Model/Voter's Choice Act Model**

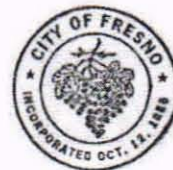
In the fall of 2018, the Fresno County Clerk/Registrar of Voters (County Clerk) released a Request For Proposal (RFP) seeking bids for a new voting system. This new system would include new servers and software for the administration of elections, accessible ballot marking equipment for precinct location voting, equipment for the central scanning of ballots and tabulating of results, and potentially the tabulation of ballots at precinct locations. Multiple vendors replied to the RFP.

Each vendor was invited to demonstrate their proposed system. Following the demonstrations, each vendor was asked to provide two clarified cost proposals following strict County equipment counts. One proposal was to satisfy the equipment needs of a new voting system in the current precinct model while the second proposal was to satisfy the equipment needs of implementing the new Voter's Choice Act (VCA) model.

The differences between the two proposals would be 250 additional precinct tabulators and 83 additional accessible ballot marking units for the current precinct model versus 50 ballot on demand equipment set-ups for the new VCA model.

| <b>One-time Equipment Costs</b>            |                 |
|--|-----------------|
| Current Precinct model (268 precincts)     | \$3.3 Million   |
| VCA model (50 voting Assistance centers)   | \$1.7 Million   |
| One-time reduction in costs with VCA model | (\$1.6 Million) |

As provided in the table above, purchasing the new voting system equipment for the current precinct model will cost approximately \$1.6 million more than purchasing the necessary equipment to implement the VCA model. The capital purchase will be offset with State and Federal grant funds. The State grant funds do have a match requirement; however, the Federal grant funds may be utilized for the match.



## **Attachment B**

### **Ballot Printing Cost Savings – Precinct Model/VCA Model**

#### **Precinct Model:**

Under the current precinct model, every precinct is required to have ballots on hand for 75% of registered voters in the precinct (Elections Code §14102(a)(1)). These ballots are delivered to the precincts the morning of the election by the Precinct Inspector and unused ballots are returned to the Elections Warehouse the evening of the election. Unused ballots are required to be controlled and destroyed as soon as possible (Elections Code § 14403).

In Fresno County, additional ballots are printed and held at the Main Elections Office located on Kern Street (beginning 29 days prior to an election) for distribution for vote by mail requests and conditional registration voters during the 15 days up to, and including Election Day. Enough copies of the ballot are ordered for this purpose to serve 15% of registered voters in each precinct. All of these "office" ballots that are unused must be destroyed following Election Code requirements.

Fresno County also orders a supply of ballots to be used during provisional and vote by mail processing to address physically damaged ballots, ballots with identifying information, or provisional ballots voted out of registered precinct. Ballots equal to 5% of the registered voters in each precinct are ordered for this adjudication purpose. Any unused ballots in this category must also be destroyed following Election Code requirements.

Below is a breakdown of unused ballot costs for the current precinct model.

| <b>Unused Ballots Destroyed in November 2018</b>       |                 |
|--|-----------------|
| Precinct ballots                                       | 82,000          |
| "Office ballots"                                       | 69,204          |
| Adjudication ballots                                   | 41,000          |
| Total unused ballots destroyed                         | 192,204         |
| <b>Total cost of unused ballots (\$.28 per ballot)</b> | <b>\$53,817</b> |

#### **Voters Choice Act Model:**

Under the Voters Choice Act (VCA), counties are not required to provide pre-printed precinct ballots. Instead, Elections Code § 14102(c) requires that counties using the VCA model furnish "sufficient materials for voting". Fresno County's current Voting System RFP satisfies this requirement through a ballot on demand system. The respondents to the Voting System RFP and Fresno County's current printing vendor estimate the cost saving per on demand ballot printed to be \$.08 each. In November 2018, 93,581 ballots were cast at the precincts.

Below is the detail cost savings realized with Ballot on Demand:

| <b>Ballot on Demand Savings</b>                      |                   |
|--|-------------------|
| 93,581 ballots x \$.08 saving per ballot (VCA model) | 7,486             |
| Total cost of unused ballots (precinct model)        | 53,817            |
| <b>Total reduction in costs with VCA model</b>       | <b>(\$61,303)</b> |

As provided in the table above, the total amount potentially saved under the VCA model due to not pre-printing precinct ballots would be \$61,303.





## Attachment C

### Voting Assistance Center Staffing Costs

#### Current Precinct Model Staffing – November 2018 (420 voting precincts):

The Election Coordinator position is a highly experienced field support staff that oversee approximately ten precincts per election. Each individual precinct requires the following staffing: one Inspector and a minimum of three County Clerk positions during major elections. Additionally specialized County Clerk positions may be required in consolidated Precinct locations. Below is a breakdown of these staffing costs.

| Current Precinct Model Staffing Costs Per Election            |                  |
|---|------------------|
| 43 Election Coordinator positions                             | \$28,001         |
| 420 Inspector positions                                       | \$77,770         |
| 1304 Clerk positions (including Students and Precinct Guides) | \$197,884        |
| <b>Total</b>  | <b>\$303,655</b> |

#### Voter's Choice Act Staffing:

Under the Voter's Choice Act (VCA), Voting Assistance Centers will be activated in progression following legal requirements with an increase in staffing closer to Election Day. Based on the Act, starting ten days before an election and through the Friday before Election Day, one vote center is required for every 50,000 registered voters. On election day and the Saturday, Sunday, and Monday leading up to the Election Day, one vote center is required for every 10,000 registered voters. Based on this Fresno County will require ten Vote Centers open ten days prior to Election Day, plus Election Day. An additional 40 Voting Assistance Centers will be open three days prior to, plus Election Day.

| VCA Staffing Costs   |                    |
|--|--------------------|
| <b>11-Day Vote Centers</b>   | <b>Staff Hours</b> |
| 10 Vote Centers X 7 days X 8 hrs. per day X 6 Staff per Vote Center =  | 3,360              |
| 10 Vote Centers X 3 days X 8 hrs. per day X 8 Staff per Vote Center =  | 1,920              |
| 10 Vote Centers X 1 day X 15 hrs. per day X 10 Staff per Vote Center = | 1,500              |
| <b>4-Day Vote Centers</b>  |                    |
| 40 Vote Centers X 3 days X 8 hrs. per day X 8 Staff per Vote Center =  | 7,680              |
| 40 Vote Centers X 1 day X 15 hrs. per day X 10 Staff per Vote Center = | 6,000              |
| <b>Total staff hours</b>   | <b>20,460</b>      |
| Staff Training: 500 Staff X 10 Training hrs. =                         | 5,000              |
| <b>Total staff hours and training time</b>                             | <b>25,460</b>      |
| <b>*Total cost of staff and training time</b>                          | <b>\$381,900</b>   |

\*Note – total staff costs based on MSF cost recovery for Extra Help staff.

| Current Precinct vs. VCA Model Staff Ongoing Costs Per Election |   |
|---|---|
| VCA model staff costs   | 381,900   |
| Current precinct model staff costs                              | 303,655   |
| <b>Difference</b>   | <b>\$78,245 (additional ongoing costs for VCA model per election)</b> |



#### **Attachment D**

##### **Additional Vote by Mail Ballot Distribution**

Under the Voter's Choice Act (VCA) model, all voters will receive a vote by mail ballot which will result in an additional 174,000 vote by mail ballots mailed to those voters who have not requested one.

| <b>Breakdown of Additional Vote by Mail Ballots Required with the VCA Model</b> |                |
|---|----------------|
| Registered Voters in November 2018  | 455,000        |
| Registered Voters receiving a vote by mail ballot                               |                |
| Permanent Vote by Mail  | (237,559)      |
| Vote by Mail Precincts  | (14,036)       |
| Individually requested one-time Vote by Mail                                    | (29,763)       |
| <b>Voters who did not receive a vote by mail ballot in November 2018</b>        | <b>173,642</b> |

Under VCA, costs related to providing vote by mail ballots to these additional voters include:

| <b>Ongoing Costs of Additional Vote by Mail Ballots Required with the VCA Model Per Election</b> |   |
|--|---|
| \$.28 per ballot X 174,000 ballots   | 48,720  |
| \$.50 per envelope and inserting per ballot X 174,000 ballots                                    | 87,000  |
| \$.12 postage per ballot X 174,000 ballots   | 20,880  |
| \$.66 return postage* per returned ballot (est. 50,356)  | 33,235  |
| <b>Total</b>   | <b>\$189,835</b><br>(additional ongoing costs for VCA model per election) |

\*Return postage is .55 cents plus .11 cents service fee charged by post office. Election Code § 3010(a)(2), effective January 1, 2019, requires counties to pay return postage on all vote by mail ballots. The estimated 50,356 in returned ballots assumes this additional group of vote by mail ballots will be returned at a rate of 58%, with 50% of those being returned to drop off boxes and precinct locations. (Sacramento County reported 38% at drop boxes, 34% by mail and 28% at vote centers).

Under the VCA model, the additional cost associated with providing vote by mail ballots to all voters is based on the most recent available data. Data analysis indicates that there is an upward trend in the use of vote by mail ballots. If this trend continues, the cost difference would change.





## **Attachment E**

### **Voter Outreach and Education to Implement the Voter's Choice Act**

The Voter's Choice Act (VCA) requires participating counties to file and follow an education and outreach plan to prepare their citizenry for the voting method change. Each county must organize multiple committees, plan a series of community meetings, provide at least two direct contacts, as required by law, with each registered voter and provide a media plan to supplement the other activities. Counties are encouraged to hold additional educational outreach meetings, especially in conjunction with community groups.

Some portions of the education and outreach plan are at no or minor cost. For example, Sacramento and Nevada counties have reported improved participation and minor costs when effectively partnering with community organizations to hold educational meetings. Other portions of the education and outreach plan would require a large outlay of funds. The two direct contacts with registered voters, as required by law, are estimated to cost Fresno County approximately \$250,000 for two postcard mailings. Therefore, it is estimated that Fresno County will expend \$250,000 in one-time voter outreach and education.

There are grants and alternative funding sources available for education and outreach activities associated with the VCA. It may be possible to fully offset this cost in the short term.

The majority of the activities and responsibilities associated with this activity are not required as continuing activities beyond the implementation year of the VCA. Voter Outreach/Education has thus been listed separately in this cost comparison.



**Attachment F**

**Supervisory District Two - Special Election Comparison of Costs of Current Precinct vs. Voter's Choice Act (VCA) Model**

**Precinct Model utilized for March 5, 2019 Election**

113,598 registered voters  
78 precinct precincts, 9 mail precincts  
71,596 vote by mail ballots issued (as of 2/21/2019)

**VCA Model – Election Code § 4005(b) Requirements**

2 vote centers open 10 days and Election Day  
2 vote centers open Election Day only  
8 drop boxes available 28 days prior to Election Day  
All Voters receive a vote by mail ballot (currently 42,002 additional vote by mail ballots)

| <b>Operational Cost Comparison Current Precinct vs. VCA Model for Special Election for Supervisory District Two</b> |                                     |
|---|-------------------------------------|
| <b>Item</b>   | <b>(Reduction)/Additional Costs</b> |
| Precinct model ballot printing (see a below)  | (20,740)                            |
| Voting assistance center staff (see b below)  | (13,360)                            |
| Additional vote by mail ballots (see c below)   | 41,959                              |
| Paper roster and street index elimination   | (2,275)                             |
| Provisional ballot processing elimination   | (3,750)                             |
| Drayage of voting location materials  | (3,425)                             |
| Voting location materials cost  | (10,000)                            |
| Election night staff costs  | (3,250)                             |
| Drop box staff costs  | 1,740                               |
| Training materials  | (1,944)                             |
| <b>Total operational cost reduction for VCA model</b>   | <b>(\$15,045)</b>                   |

**(a) Ballot Printing for Precinct Ballots**

The estimated quantities of unused ballots for the Special Election for Supervisory District Two are based upon the ordering requirements as described in Attachment B and the following assumptions: 30% participation for the election

| <b>Estimated Unused Ballots Destroyed in Special Election for Supervisory District Two</b> |                   |
|--|-------------------|
| Precinct ballots   | 42,245            |
| Office ballots   | 16,825            |
| Adjudication ballots   | 15,000            |
| <b>Total estimated unused ballots destroyed</b>  | <b>74,070</b>     |
| <b>Total cost of estimated unused ballots destroyed (\$.28 per ballot)</b>                 | <b>(\$20,740)</b> |





RESOLUTION NO. 2019-059

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
FRESNO, CALIFORNIA, IN SUPPORT OF THE VOTER'S  
CHOICE ACT

WHEREAS, on March 12, 2019, the Fresno County Board of Supervisors voted to transition to the Voter's Choice Act (VCA) election model in March 2020, rather than continuing with the current precinct model; and

WHEREAS, the VCA model increases voter's opportunity to receive service by increasing the days and opportunities for voters to vote, and reduces the total number of staff that must be recruited and trained for elections, resulting in well-trained, experienced staff; and

WHEREAS, the County held five community outreach meetings regarding the transition, and the majority of attendees favored the VCA model over the current precinct model; and

WHEREAS, the VCA requires participating counties to file and follow an education and outreach plan to prepare their citizenry for the voting method change; and

WHEREAS, the City of Fresno supports the County's change to the VCA model and wishes to participate in the citizen outreach.

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

1. The City of Fresno supports Fresno County's transition to the VCA election model in March 2020.

1 of 3

Date Adopted: 3/21/2019  
Date Approved: 3/25/2019  
Effective Date: 3/25/2019

Resolution No. 2019-059

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

November 4, 2019

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**ITEM NO:** 1.d.

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

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

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

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

Approval of the attached amended Master Salary Schedule, reflecting the new salary ranges effective July 1, 2019, will fix the compensation for all appointive officers and employees of the City, satisfying Section 36506 of the Government Code of the State of California and California Code of Regulations section 570.5.


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

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Teresa Gallavan, City Manager

10-31-19  
Date



**RESOLUTION NO. 2019- \_\_\_\_ R**

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

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

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

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

**WHEREAS**, the previously approved master salary schedule has been amended to reflect the new salary ranges effective July 1, 2019 for all appointive officers and employees and all compensation plans of the City; and

**WHEREAS**, the City desires to adopt the amended master salary scheduled attached as Exhibit "A" to this resolution in conformance with Section 36506 of the California Government Code and Title 2, CCR section 570.5.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

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

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

**Section 3.** All prior resolutions concerning compensation for City employees that are in conflict with this resolution or the attached master salary schedule are hereby repealed.

**Section 4. Severability.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

**Section 5. Effective Date.** That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

**(RECORD OF VOTE AND SIGNATURES ON FOLLOWING PAGE)**

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 4<sup>th</sup> day of November 2019 by the following roll call vote:

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

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Scott Robertson, Mayor

ATTEST:

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Reyna Rivera, City Clerk



**CITY OF SELMA  
MASTER SALARY SCHEDULE  
EFFECTIVE JULY 1, 2019**

**DEPARTMENT HEADS-FLSA EXEMPT**

| <b>Position</b>                | <b>Frequency</b> | <b>Current Salary</b> |
|--------------------------------|------------------|-----------------------|
| City Manager                   | Monthly          | 14,606.00             |
|                                | Biweekly         | 6,741.23              |
|                                | Hourly           | 84.27                 |
| Assistant City Manager         | Monthly          | 8,314.00              |
|                                | Biweekly         | 3,837.23              |
|                                | Hourly           | 47.97                 |
| Community Development Director | Monthly          | 8,706.00              |
|                                | Biweekly         | 4,018.15              |
|                                | Hourly           | 50.23                 |
| Community Services Director    | Monthly          | 7,264.00              |
|                                | Biweekly         | 3,352.62              |
|                                | Hourly           | 41.91                 |
| Finance Director               | Monthly          | 6,943.00              |
|                                | Biweekly         | 3,204.46              |
|                                | Hourly           | 40.06                 |
| Fire Chief                     | Monthly          | 8,834.00              |
|                                | Biweekly         | 4,077.23              |
|                                | Hourly           | 50.97                 |
| Police Chief                   | Monthly          | 9,144.00              |
|                                | Biweekly         | 4,220.31              |
|                                | Hourly           | 52.75                 |
| Public Works Director          | Monthly          | 6,652.00              |
|                                | Biweekly         | 3,070.15              |
|                                | Hourly           | 38.38                 |

**FIREFIGHTERS LOCAL 3716**

| <b>Position</b> | <b>Frequency</b> | <b>Salary Schedule</b> |          |          |          |          |
|-----------------|------------------|------------------------|----------|----------|----------|----------|
|                 |                  | <b>A</b>               | <b>B</b> | <b>C</b> | <b>D</b> | <b>E</b> |
| Fire Engineer   | Monthly          | 4,304.00               | 4,519.00 | 4,745.00 | 4,982.00 | 5,231.00 |
|                 | Biweekly         | 1,986.46               | 2,085.69 | 2,190.00 | 2,299.38 | 2,414.31 |
|                 | Hourly*          | 17.74                  | 18.62    | 19.55    | 20.53    | 21.56    |
| Firefighter     | Monthly          | 3,902.00               | 4,097.00 | 4,302.00 | 4,517.00 | 4,743.00 |
|                 | Biweekly         | 1,800.92               | 1,890.92 | 1,985.54 | 2,084.77 | 2,189.08 |
|                 | Hourly*          | 16.08                  | 16.88    | 17.73    | 18.61    | 19.55    |

(\* 56 hours per week)

# **FIRE MID-MANAGEMENT**

| Position                          | Frequency | Salary Schedule |          |          |          |          |
|-----------------------------------|-----------|-----------------|----------|----------|----------|----------|
|                                   |           | A               | B        | C        | D        | E        |
| Fire Captain                      | Monthly   | 5,468.00        | 5,741.00 | 6,028.00 | 6,329.00 | 6,645.00 |
|                                   | Biweekly  | 2,523.69        | 2,649.69 | 2,782.15 | 2,921.08 | 3,066.92 |
|                                   | Hourly *  | 22.53           | 23.66    | 24.84    | 26.08    | 27.38    |
| (* 56 hours per week)             |           |                 |          |          |          |          |
| Fire Division Chief (FLSA Exempt) | Monthly   | 6,961.00        | 7,309.00 | 7,674.00 | 8,058.00 | 8,461.00 |
|                                   | Biweekly  | 3,212.77        | 3,373.38 | 3,541.85 | 3,719.08 | 3,905.08 |
|                                   | Hourly    | 40.16           | 42.17    | 44.27    | 46.49    | 48.81    |
| Fire Marshal                      | Monthly   | 5,468.00        | 5,741.00 | 6,028.00 | 6,329.00 | 6,645.00 |
|                                   | Biweekly  | 2,523.69        | 2,649.69 | 2,782.15 | 2,921.08 | 3,066.92 |
|                                   | Hourly    | 31.55           | 33.12    | 34.78    | 36.51    | 38.34    |

# **MISCELLANEOUS MID-MANAGEMENT**

| Position                          | Frequency | Salary Schedule |          |          |          |          |
|-----------------------------------|-----------|-----------------|----------|----------|----------|----------|
|                                   |           | A               | B        | C        | D        | E        |
| Accountant                        | Monthly   | 4,655.00        | 4,888.00 | 5,132.00 | 5,389.00 | 5,658.00 |
|                                   | Biweekly  | 2,148.46        | 2,256.00 | 2,368.62 | 2,487.23 | 2,611.38 |
|                                   | Hourly    | 26.86           | 28.20    | 29.61    | 31.09    | 32.64    |
| Administrative Analyst            | Monthly   | 4,858.00        | 5,101.00 | 5,356.00 | 5,624.00 | 5,905.00 |
|                                   | Biweekly  | 2,242.15        | 2,354.31 | 2,472.00 | 2,595.69 | 2,725.38 |
|                                   | Hourly    | 28.03           | 29.43    | 30.90    | 32.45    | 34.07    |
| City Clerk/Public Information Ofc | Monthly   | 5,537.00        | 5,814.00 | 6,105.00 | 6,410.00 | 6,731.00 |
|                                   | Biweekly  | 2,555.54        | 2,683.38 | 2,817.69 | 2,958.46 | 3,106.62 |
|                                   | Hourly    | 31.94           | 33.54    | 35.22    | 36.98    | 38.83    |
| Finance Department Manager        | Monthly   | 4,888.00        | 5,132.00 | 5,389.00 | 5,658.00 | 5,941.00 |
|                                   | Biweekly  | 2,256.00        | 2,368.62 | 2,487.23 | 2,611.38 | 2,742.00 |
|                                   | Hourly    | 28.20           | 29.61    | 31.09    | 32.64    | 34.28    |
| Fleet Maintenance Supervisor      | Monthly   | 5,348.00        | 5,615.00 | 5,896.00 | 6,191.00 | 6,501.00 |
|                                   | Biweekly  | 2,468.31        | 2,591.54 | 2,721.23 | 2,857.38 | 3,000.46 |
|                                   | Hourly    | 30.85           | 32.39    | 34.02    | 35.72    | 37.51    |
| Human Resources Manager           | Monthly   | 5,716.00        | 6,002.00 | 6,302.00 | 6,617.00 | 6,948.00 |
|                                   | Biweekly  | 2,638.15        | 2,770.15 | 2,908.62 | 3,054.00 | 3,206.77 |
|                                   | Hourly    | 32.98           | 34.63    | 36.36    | 38.18    | 40.08    |
| Info System Coor/GIS Supervisor   | Monthly   | 4,397.00        | 4,617.00 | 4,848.00 | 5,090.00 | 5,345.00 |
|                                   | Biweekly  | 2,029.38        | 2,130.92 | 2,237.54 | 2,349.23 | 2,466.92 |
|                                   | Hourly    | 25.37           | 26.64    | 27.97    | 29.37    | 30.84    |
| Planning & Development Manager    | Monthly   | 6,750.00        | 7,088.00 | 7,442.00 | 7,814.00 | 8,205.00 |
|                                   | Biweekly  | 3,115.38        | 3,271.38 | 3,434.77 | 3,606.46 | 3,786.92 |
|                                   | Hourly    | 38.94           | 40.89    | 42.93    | 45.08    | 47.34    |



# **MISCELLANEOUS MID-MANAGEMENT - Continued**

| Position                    | Frequency | Salary Schedule |          |          |          |          |
|-----------------------------|-----------|-----------------|----------|----------|----------|----------|
|                             |           | A               | B        | C        | D        | E        |
| Police Records Supervisor   | Monthly   | 4,111.00        | 4,317.00 | 4,533.00 | 4,760.00 | 4,998.00 |
|                             | Biweekly  | 1,897.38        | 1,992.46 | 2,092.15 | 2,196.92 | 2,306.77 |
|                             | Hourly    | 23.72           | 24.91    | 26.15    | 27.46    | 28.83    |
| Principal Planner           | Monthly   | 6,428.00        | 6,749.00 | 7,086.00 | 7,440.00 | 7,812.00 |
|                             | Biweekly  | 2,966.77        | 3,114.92 | 3,270.46 | 3,433.85 | 3,605.54 |
|                             | Hourly    | 37.08           | 38.94    | 40.88    | 42.92    | 45.07    |
| Public Works Supervisor     | Monthly   | 5,039.00        | 5,291.00 | 5,556.00 | 5,834.00 | 6,126.00 |
|                             | Biweekly  | 2,325.69        | 2,442.00 | 2,564.31 | 2,692.62 | 2,827.38 |
|                             | Hourly    | 29.07           | 30.53    | 32.05    | 33.66    | 35.34    |
| Recreation Supervisor       | Monthly   | 4,001.00        | 4,201.00 | 4,411.00 | 4,632.00 | 4,864.00 |
|                             | Biweekly  | 1,846.62        | 1,938.92 | 2,035.85 | 2,137.85 | 2,244.92 |
|                             | Hourly    | 23.08           | 24.24    | 25.45    | 26.72    | 28.06    |
| Transit Maintenance Manager | Monthly   | 5,299.00        | 5,564.00 | 5,842.00 | 6,134.00 | 6,441.00 |
|                             | Biweekly  | 2,445.69        | 2,568.00 | 2,696.31 | 2,831.08 | 2,972.77 |
|                             | Hourly    | 30.57           | 32.10    | 33.70    | 35.39    | 37.16    |

# **POLICE MID-MANAGEMENT**

| Position          | Frequency | Salary Schedule |          |          |          |          |
|-------------------|-----------|-----------------|----------|----------|----------|----------|
|                   |           | A               | B        | C        | D        | E        |
| Police Lieutenant | Monthly   | 6,205.00        | 6,515.00 | 6,841.00 | 7,183.00 | 7,542.00 |
|                   | Biweekly  | 2,863.85        | 3,006.92 | 3,157.38 | 3,315.23 | 3,480.92 |
|                   | Hourly    | 35.80           | 37.59    | 39.47    | 41.44    | 43.51    |
| Police Sergeant   | Monthly   | 4,984.00        | 5,233.00 | 5,495.00 | 5,770.00 | 6,059.00 |
|                   | Biweekly  | 2,300.31        | 2,415.23 | 2,536.15 | 2,663.08 | 2,796.46 |
|                   | Hourly    | 28.75           | 30.19    | 31.70    | 33.29    | 34.96    |

# **POLICE OFFICERS ASSOCIATION**

| Position                   | Frequency | Salary Schedule |          |          |          |          |
|----------------------------|-----------|-----------------|----------|----------|----------|----------|
|                            |           | A               | B        | C        | D        | E        |
| Community Services Officer | Monthly   | 2,787.00        | 2,926.00 | 3,072.00 | 3,226.00 | 3,387.00 |
|                            | Biweekly  | 1,286.31        | 1,350.46 | 1,417.85 | 1,488.92 | 1,563.23 |
|                            | Hourly    | 16.08           | 16.88    | 17.72    | 18.61    | 19.54    |
| Police Officer             | Monthly   | 3,951.00        | 4,149.00 | 4,356.00 | 4,574.00 | 4,803.00 |
|                            | Biweekly  | 1,823.54        | 1,914.92 | 2,010.46 | 2,111.08 | 2,216.77 |
|                            | Hourly    | 22.79           | 23.94    | 25.13    | 26.39    | 27.71    |

**POLICE OFFICERS ASSOCIATION - Continued**

| Position                     | Frequency | Salary Schedule |          |          |          |          |
|------------------------------|-----------|-----------------|----------|----------|----------|----------|
|                              |           | A               | B        | C        | D        | E        |
| Property/Evidence Technician | Monthly   | 3,072.00        | 3,226.00 | 3,387.00 | 3,556.00 | 3,734.00 |
|                              | Biweekly  | 1,417.85        | 1,488.92 | 1,563.23 | 1,641.23 | 1,723.38 |
|                              | Hourly    | 17.72           | 18.61    | 19.54    | 20.52    | 21.54    |
| Safety Dispatcher I          | Monthly   | 2,992.00        | 3,142.00 | 3,299.00 | 3,464.00 | 3,637.00 |
|                              | Biweekly  | 1,380.92        | 1,450.15 | 1,522.62 | 1,598.77 | 1,678.62 |
|                              | Hourly    | 17.26           | 18.13    | 19.03    | 19.98    | 20.98    |
| Safety Dispatcher II         | Monthly   | 3,298.00        | 3,463.00 | 3,636.00 | 3,818.00 | 4,009.00 |
|                              | Biweekly  | 1,522.15        | 1,598.31 | 1,678.15 | 1,762.15 | 1,850.31 |
|                              | Hourly    | 19.03           | 19.98    | 20.98    | 22.03    | 23.13    |

**PUBLIC WORKS & TRANSIT MAINTENANCE EMPLOYEES**

| Position                          | Frequency | Salary Schedule |          |          |          |          |
|-----------------------------------|-----------|-----------------|----------|----------|----------|----------|
|                                   |           | A               | B        | C        | D        | E        |
| Custodian                         | Monthly   | 2,760.00        | 2,898.00 | 3,043.00 | 3,195.00 | 3,355.00 |
|                                   | Biweekly  | 1,273.85        | 1,337.54 | 1,404.46 | 1,474.62 | 1,548.46 |
|                                   | Hourly    | 15.92           | 16.72    | 17.56    | 18.43    | 19.36    |
| Equipment Mechanic III            | Monthly   | 3,901.00        | 4,096.00 | 4,301.00 | 4,516.00 | 4,742.00 |
|                                   | Biweekly  | 1,800.46        | 1,890.46 | 1,985.08 | 2,084.31 | 2,188.62 |
|                                   | Hourly    | 22.51           | 23.63    | 24.81    | 26.05    | 27.36    |
| Maintenance Worker I              | Monthly   | 2,827.00        | 2,968.00 | 3,116.00 | 3,272.00 | 3,436.00 |
|                                   | Biweekly  | 1,304.77        | 1,369.85 | 1,438.15 | 1,510.15 | 1,585.85 |
|                                   | Hourly    | 16.31           | 17.12    | 17.98    | 18.88    | 19.82    |
| Maintenance Worker II             | Monthly   | 3,148.00        | 3,305.00 | 3,470.00 | 3,644.00 | 3,826.00 |
|                                   | Biweekly  | 1,452.92        | 1,525.38 | 1,601.54 | 1,681.85 | 1,765.85 |
|                                   | Hourly    | 18.16           | 19.07    | 20.02    | 21.02    | 22.07    |
| Maintenance Worker III            | Monthly   | 3,595.00        | 3,775.00 | 3,964.00 | 4,162.00 | 4,370.00 |
|                                   | Biweekly  | 1,659.23        | 1,742.31 | 1,829.54 | 1,920.92 | 2,016.92 |
|                                   | Hourly    | 20.74           | 21.78    | 22.87    | 24.01    | 25.21    |
| Transit Fleet Service Coordinator | Monthly   | 4,858.00        | 5,101.00 | 5,356.00 | 5,624.00 | 5,905.00 |
|                                   | Biweekly  | 2,242.15        | 2,354.31 | 2,472.00 | 2,595.69 | 2,725.38 |
|                                   | Hourly    | 28.03           | 29.43    | 30.90    | 32.45    | 34.07    |
| Transit Mechanic I                | Monthly   | 3,538.00        | 3,715.00 | 3,901.00 | 4,096.00 | 4,301.00 |
|                                   | Biweekly  | 1,632.92        | 1,714.62 | 1,800.46 | 1,890.46 | 1,985.08 |
|                                   | Hourly    | 20.41           | 21.43    | 22.51    | 23.63    | 24.81    |
| Transit Mechanic II               | Monthly   | 3,716.00        | 3,902.00 | 4,097.00 | 4,302.00 | 4,517.00 |
|                                   | Biweekly  | 1,715.08        | 1,800.92 | 1,890.92 | 1,985.54 | 2,084.77 |
|                                   | Hourly    | 21.44           | 22.51    | 23.64    | 24.82    | 26.06    |



**PUBLIC WORKS & TRANSIT MAINTENANCE EMPLOYEES - Continued**

| Position               | Frequency | Salary Schedule |          |          |          |          |
|------------------------|-----------|-----------------|----------|----------|----------|----------|
|                        |           | A               | B        | C        | D        | E        |
| Transit Mechanic III   | Monthly   | 3,901.00        | 4,096.00 | 4,301.00 | 4,516.00 | 4,742.00 |
|                        | Biweekly  | 1,800.46        | 1,890.46 | 1,985.08 | 2,084.31 | 2,188.62 |
|                        | Hourly    | 22.51           | 23.63    | 24.81    | 26.05    | 27.36    |
| Transit Shuttle Driver | Monthly   | 2,472.00        | 2,596.00 | 2,726.00 | 2,862.00 | 3,005.00 |
|                        | Biweekly  | 1,140.92        | 1,198.15 | 1,258.15 | 1,320.92 | 1,386.92 |
|                        | Hourly    | 14.26           | 14.98    | 15.73    | 16.51    | 17.34    |

**SECRETARIAL, TECHNICAL & CLERICAL**

| Position                                       | Frequency | Salary Schedule |          |          |          |          |
|--|-----------|-----------------|----------|----------|----------|----------|
|  |           | A               | B        | C        | D        | E        |
| Account Clerk II                               | Monthly   | 3,148.00        | 3,305.00 | 3,470.00 | 3,644.00 | 3,826.00 |
|  | Biweekly  | 1,452.92        | 1,525.38 | 1,601.54 | 1,681.85 | 1,765.85 |
|  | Hourly    | 18.16           | 19.07    | 20.02    | 21.02    | 22.07    |
| Administrative Assistant                       | Monthly   | 3,373.00        | 3,542.00 | 3,719.00 | 3,905.00 | 4,100.00 |
|  | Biweekly  | 1,556.77        | 1,634.77 | 1,716.46 | 1,802.31 | 1,892.31 |
|  | Hourly    | 19.46           | 20.43    | 21.46    | 22.53    | 23.65    |
| Arts Center Coordinator                        | Monthly   | 3,014.00        | 3,165.00 | 3,323.00 | 3,489.00 | 3,663.00 |
|  | Biweekly  | 1,391.08        | 1,460.77 | 1,533.69 | 1,610.31 | 1,690.62 |
|  | Hourly    | 17.39           | 18.26    | 19.17    | 20.13    | 21.13    |
| Assistant Planner/<br>Rehab Housing Specialist | Monthly   | 4,254.00        | 4,467.00 | 4,690.00 | 4,925.00 | 5,171.00 |
|  | Biweekly  | 1,963.38        | 2,061.69 | 2,164.62 | 2,273.08 | 2,386.62 |
|  | Hourly    | 24.54           | 25.77    | 27.06    | 28.41    | 29.83    |
| Associate Planner                              | Monthly   | 4,609.00        | 4,839.00 | 5,081.00 | 5,335.00 | 5,602.00 |
|  | Biweekly  | 2,127.23        | 2,233.38 | 2,345.08 | 2,462.31 | 2,585.54 |
|  | Hourly    | 26.59           | 27.92    | 29.31    | 30.78    | 32.32    |
| Building Inspector                             | Monthly   | 4,019.00        | 4,220.00 | 4,431.00 | 4,653.00 | 4,886.00 |
|  | Biweekly  | 1,854.92        | 1,947.69 | 2,045.08 | 2,147.54 | 2,255.08 |
|  | Hourly    | 23.19           | 24.35    | 25.56    | 26.84    | 28.19    |
| Building-Planning Technician                   | Monthly   | 3,728.00        | 3,914.00 | 4,110.00 | 4,316.00 | 4,532.00 |
|  | Biweekly  | 1,720.62        | 1,806.46 | 1,896.92 | 1,992.00 | 2,091.69 |
|  | Hourly    | 21.51           | 22.58    | 23.71    | 24.90    | 26.15    |
| Clerical Assistant II                          | Monthly   | 2,915.00        | 3,061.00 | 3,214.00 | 3,375.00 | 3,544.00 |
|  | Biweekly  | 1,345.38        | 1,412.77 | 1,483.38 | 1,557.69 | 1,635.69 |
|  | Hourly    | 16.82           | 17.66    | 18.54    | 19.47    | 20.45    |
| Code Enforcement Officer                       | Monthly   | 3,522.00        | 3,698.00 | 3,883.00 | 4,077.00 | 4,281.00 |
|  | Biweekly  | 1,625.54        | 1,706.77 | 1,792.15 | 1,881.69 | 1,975.85 |
|  | Hourly    | 20.32           | 21.33    | 22.40    | 23.52    | 24.70    |

**SECRETARIAL, TECHNICAL & CLERICAL - Continued**

| Position                        | Frequency | Salary Schedule |          |          |          |          |
|---------------------------------|-----------|-----------------|----------|----------|----------|----------|
|                                 |           | A               | B        | C        | D        | E        |
| Fire Inspector/Code Enforcement | Monthly   | 3,797.00        | 3,987.00 | 4,186.00 | 4,395.00 | 4,615.00 |
|                                 | Biweekly  | 1,752.46        | 1,840.15 | 1,932.00 | 2,028.46 | 2,130.00 |
|                                 | Hourly    | 21.91           | 23.00    | 24.15    | 25.36    | 26.63    |
| Information System Technician   | Monthly   | 4,141.00        | 4,348.00 | 4,565.00 | 4,793.00 | 5,033.00 |
|                                 | Biweekly  | 1,911.23        | 2,006.77 | 2,106.92 | 2,212.15 | 2,322.92 |
|                                 | Hourly    | 23.89           | 25.08    | 26.34    | 27.65    | 29.04    |
| Police Clerk I                  | Monthly   | 2,818.00        | 2,959.00 | 3,107.00 | 3,262.00 | 3,425.00 |
|                                 | Biweekly  | 1,300.62        | 1,365.69 | 1,434.00 | 1,505.54 | 1,580.77 |
|                                 | Hourly    | 16.26           | 17.07    | 17.93    | 18.82    | 19.76    |
| Police Clerk II                 | Monthly   | 2,959.00        | 3,107.00 | 3,262.00 | 3,425.00 | 3,596.00 |
|                                 | Biweekly  | 1,365.69        | 1,434.00 | 1,505.54 | 1,580.77 | 1,659.69 |
|                                 | Hourly    | 17.07           | 17.93    | 18.82    | 19.76    | 20.75    |
| Recreation Coordinator          | Monthly   | 3,014.00        | 3,165.00 | 3,323.00 | 3,489.00 | 3,663.00 |
|                                 | Biweekly  | 1,391.08        | 1,460.77 | 1,533.69 | 1,610.31 | 1,690.62 |
|                                 | Hourly    | 17.39           | 18.26    | 19.17    | 20.13    | 21.13    |

**PART-TIME, SEASONAL AND TEMPORARY UNREPRESENTED EMPLOYEES**

| Position                            | Frequency | Rate As of | Rate As of |
|-------------------------------------|-----------|------------|------------|
|                                     |           | 6/22/2019  | 1/1/2020   |
| Art Instructor                      | Hourly    | 12.00      | 13.00      |
| Assistant Planner                   | Hourly    | 22.00      | 22.00      |
| Ballfield Maintenance               | Hourly    | 12.00      | 13.00      |
| Fire Department Secretary           | Hourly    | 15.30      | 15.30      |
| Maintenance Worker I                | Hourly    | 14.00      | 14.00      |
| Office Assistant                    | Hourly    | 12.00      | 13.00      |
| Recreation/Arts Coordinator         | Hourly    | 12.00      | 13.00      |
| Safety Dispatcher                   | Hourly    | 20.00      | 20.00      |
| Senior Center Activity Coordinator  | Hourly    | 12.00      | 13.00      |
| Senior Center Nutrition Coordinator | Hourly    | 12.00      | 13.00      |
| Visual Arts Instructor              | Hourly    | 12.00      | 13.00      |
| Vocal Instructor                    | Hourly    | 12.00      | 13.00      |



**PART-TIME, SEASONAL AND TEMPORARY UNREPRESENTED EMPLOYEES - Continued**

| <b>Position</b>            | <b>Frequency</b> | <b>Rate As of<br/>6/22/2019</b> | <b>Rate As of<br/>1/1/2020</b> |
|----------------------------|------------------|---------------------------------|--------------------------------|
| Youth Services Coordinator | Hourly           | 12.00                           | 13.00                          |

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

November 4, 2019

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**ITEM NO:**

2.

**SUBJECT:** Public Hearing to Receive Public Input Concerning By-District Maps for City Council election of four members of the City Council, with an Elective Mayor, District Boundaries and the Sequencing of Elections

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**RECOMMENDATION:** It is recommended the City Council:

- 1) Receive a report from National Demographics Corporation, the City's demographic consultant, concerning the draft maps proposed to date, as well as the process for obtaining public input on the draft maps of potential voting districts and potential election sequencing for a district-based election process pursuant to Elections Code § 10010;
- 2) Open a public hearing and invite members of the public to provide feedback on the draft maps and potential election sequencing presented; and
- 3) Close the public hearing when there is no more input from the public, and provide direction to the City's demographics consultant about any modifications to one or more proposed district maps and the potential election sequencing to implement the district based election system.

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**DISCUSSION:** A public hearing to receive input concerning the district maps that had been prepared for election of council members in five districts and the public hearing on an ordinance establishing those five electoral districts, the boundaries, identification number and election order of each district was commenced on September 16, 2019, and ultimately continued to September 27, 2019.

On September 27, 2019, the Council directed the preparation of and presentation for their consideration of an amended Resolution of Intention (No. 2019-37R), so as to allow for the creation of four council member districts with an elective mayor pursuant to Government Code §34886. On October 7, 2019, the council adopted an amended Resolution No. 2019-37R, and the council conducted the first of two required public hearings prior to publication of any map of the proposed four city council districts to obtain input regarding the composition of the four-district map for election of City Council persons. The second required public hearing before the publication of any map to obtain input regarding the composition of the four district map for election of City Council members was held on October 21, 2019.



In establishing the boundaries of the districts, the legislative body may consider the following factors:

1. Topography.
2. Geography.
3. Cohesiveness, continuity, integrity and compactness of territory.
4. Community of interest of the districts.

In creating the district boundaries, the City must ensure compliance with the following state and federally mandated criteria:

Legal Requirements:

1. Each council district shall contain a nearly equal population as required by law; and
2. Each council district shall be drawn in a manner that complies with the Federal Voting Rights Act. No council district shall be drawn with race as the predominate factor in violation of the principles established by the United States Supreme Court in *Shaw v. Reno*, 509 U.S. 630 (1993), and its progeny.

In addition to the legal criteria, the City Council may consider other traditional districting principles:

Traditional Districting Principles:

(numbering is for ease of reference and does not indicate priority)

Contiguous territory in as compact a form as possible.

1. Respect communities of interest, such as school- and park-connected neighborhoods, rural or urban populations, city planning areas, social interests, agricultural, industrial or service industry interests, or other locally-recognized definitions of communities and neighborhoods, insofar as practicable.
2. Follow visible natural and man-made geographical and topographical features including mountains, flat land, forest lands, highways, canals, etc., insofar as practicable.
3. Respect the previous choices of voters by avoiding the creation of head-to-head contests between Council Members previously elected by the voters, insofar as this does not conflict with Federal or State Law.

The formation of electoral districts consisting of four districts from which members of the City Council shall be elected, while the Mayor is elected on a citywide basis, also involves a determination of the sequencing of the elections and the term of the elective mayor. Accordingly, Council should also seek input on the sequencing of the elections, both for City Council members and for the elective mayor and the term of office of the elective mayor, whether a two-year or four-year term.

### ***Proposed Maps***

NDC prepared three draft district maps and sequences of elections for City Council consideration. NDC's three new maps, each comprised of four Council districts, respond to the requests of the community, the Council, and the districting criteria. And each balances those goals in a different manner.

Note that to distinguish these maps from the five-district draft maps, the four-district NDC maps are named after fruit, instead of colors. In addition, the first number of the public map submission is "4" (in P401) to indicate it's a four-district map.

**Pear** – Pear draws horizontal districts going from north to south, to the extent possible given population patterns and Census Block lines in the City. While District 2 stops at Thompson Ave in the west, the other three districts go across the city from east to west (or nearly so, in the case of District 1). Each Councilmember has a stake (and accountability) to multiple neighborhoods and to a mix of different land use types, and downtown (like many neighborhoods) has multiple representatives – Districts 3 and 4, in downtown's case. Only District 4 has a pairing of Councilmembers (one pair is required with 5 Councilmembers and 4 districts).

**Apple** – The Apple map is as close to a super-compact "quadrants" map as possible. District 3, focused in the southwest, includes everything west of 99 and then a central compact section needed for population balancing. District 3's borders are simply 99, Branch Street (and its continuation to 99), the railroad, and North Street. District 4 is the southeast, bordered by 99, North Street, the railroad, and Floral. District 2 is the northwest, bordered simply by Floral Ave and Wright Ave. And District 1 in the northwest is Wright Ave, Floral, the railroad, Branch Street (and its continuation to 99) and 99. It also would mean that, no matter what the voters prefer, only two Councilmembers could be re-elected, as two Councilmembers are in District 2 and three are in District 4 (though the others could run for Mayor).

**Plum** – Plum combines the goal of four compact districts with multiple Councilmembers accountable to most neighborhoods in the City. District 1 covers the central-north, District 2 the East/Northeast, District 3 the West/Northwest, and District 4 the south. Two districts (2 and 4) cover downtown, and District 3 is right on the downtown border. Only District 4 has a pairing of Councilmembers (one pair is required with 5 Councilmembers and 4 districts), so the voters would have the maximum power possible to decide which Councilmembers had earned re-election.

Each of the three NDC maps meets the legal requirements for districts and balances the traditional districting criteria.

The public four-district map, labeled P401, is not population balanced. District 2 is 14% short and District 4 is 13% over the ideal population.



The purpose of this public hearing is to receive a report from NDC regarding all the submitted draft district maps and receive public input on this process. These draft maps and the accompanying population and demographic data are available on the City's website. The deadline for members of the public to submit their own draft district maps prior to this meeting was October 25, 2019. Consistent with the requirements of State law, all maps were posted on the City's website, and made available to the public on October 28, 2019.

***Remaining Public Hearings Required:***

Pursuant to Elections Code section 10010, the City Council must hold at least two public hearings on the draft district maps before introducing an ordinance to formally adopt a district map and sequence of elections and transitioning to district-based elections. Tonight's public hearing completes the first of the two public hearings, and the next public hearing is scheduled for November 18, 2019. All draft district maps must be available to the public seven days prior to consideration at a public hearing. If the City Council amends one of the draft district maps at one of the required public hearings, the revised district map must be available to the public seven days prior to the next public hearing. The deadline for members of the public to submit draft district maps prior to the November 18, 2019 public hearing will be November 8, 2019, so it can be posted on the website and meet the seven-day posting requirement. Members of the public can go to [www.CityofSelma.com](http://www.CityofSelma.com) to find more information regarding draft district maps and the transition to district-based elections.

After the two required public hearings, the City Council may select a district map for implementation by introducing the proposed ordinance to change to a district election at the City Council meeting of November 18, 2019. The second reading and adoption of the ordinance is scheduled for December 2, 2019. However, if the City Council makes further changes to the district plan prior to the ordinance introduction, there will need to be an additional public hearing so the seven-day posting requirement can be satisfied.

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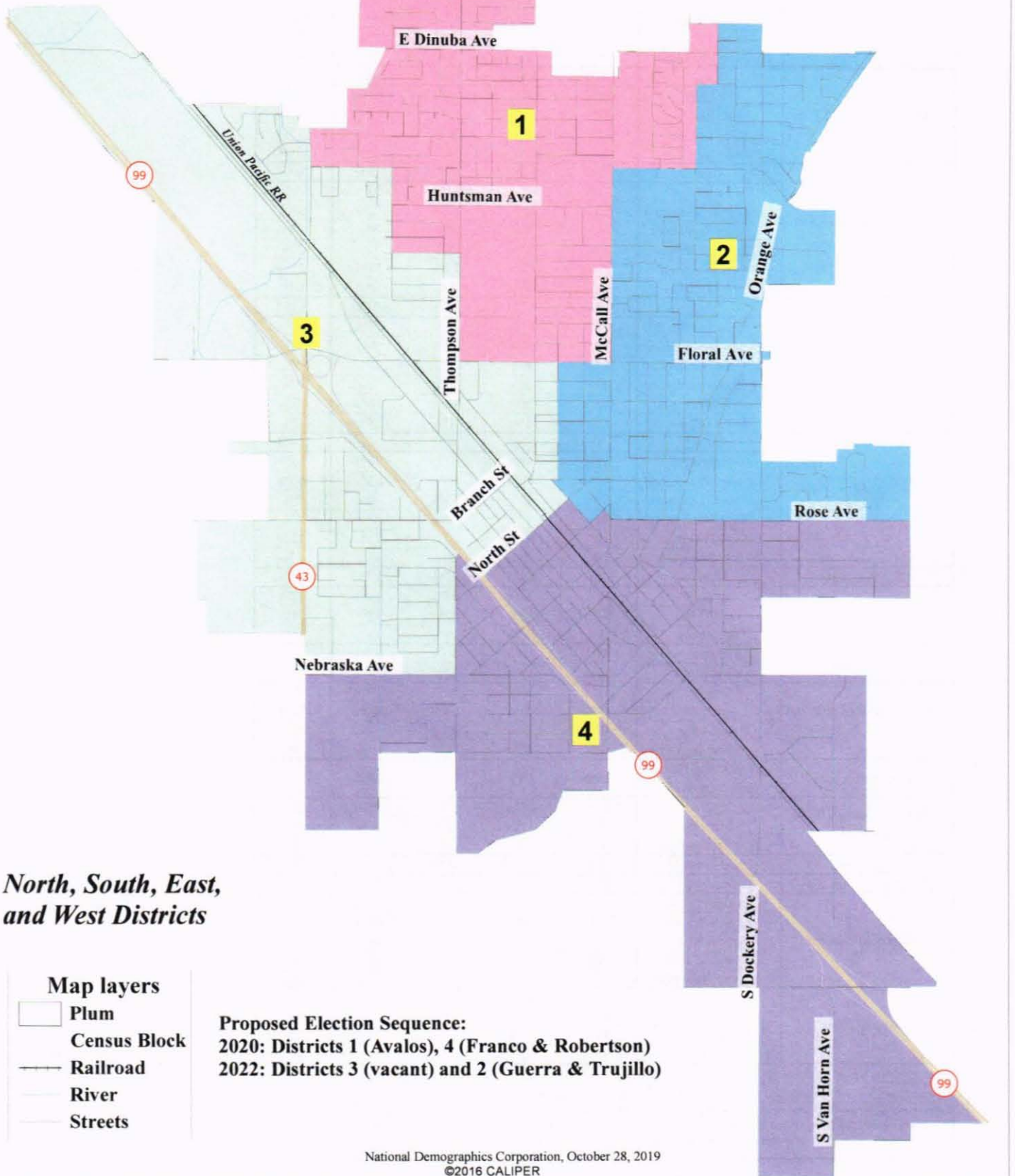
**RECOMMENDATION:** It is recommended the City Council: 1) Receive a report from National Demographics Corporation, the City's demographic consultant, concerning the draft maps proposed to date, as well as the process for obtaining public input on the draft maps of potential voting districts and potential election sequencing for a district-based election process pursuant to Elections Code § 10010; 2) Open a public hearing and invite members of the public to provide feedback on the draft maps and potential election sequencing presented; and 3) Close the public hearing when there is no more input from the public, and provide direction to the City's demographics consultant about any modifications to one or more proposed district maps and the potential election sequencing to implement the district based election system.

|                                   |                    |
|-----------------------------------|--------------------|
| <u>/s/</u>                        | <u>10/30 /2019</u> |
| Neal E. Costanzo, Special Counsel | Date               |

|                               |                    |
|-------------------------------|--------------------|
| <u>/s/</u>                    | <u>10/30 /2019</u> |
| Teresa Gallavan, City Manager | Date               |

# City of Selma 2019 Districting

## Plum

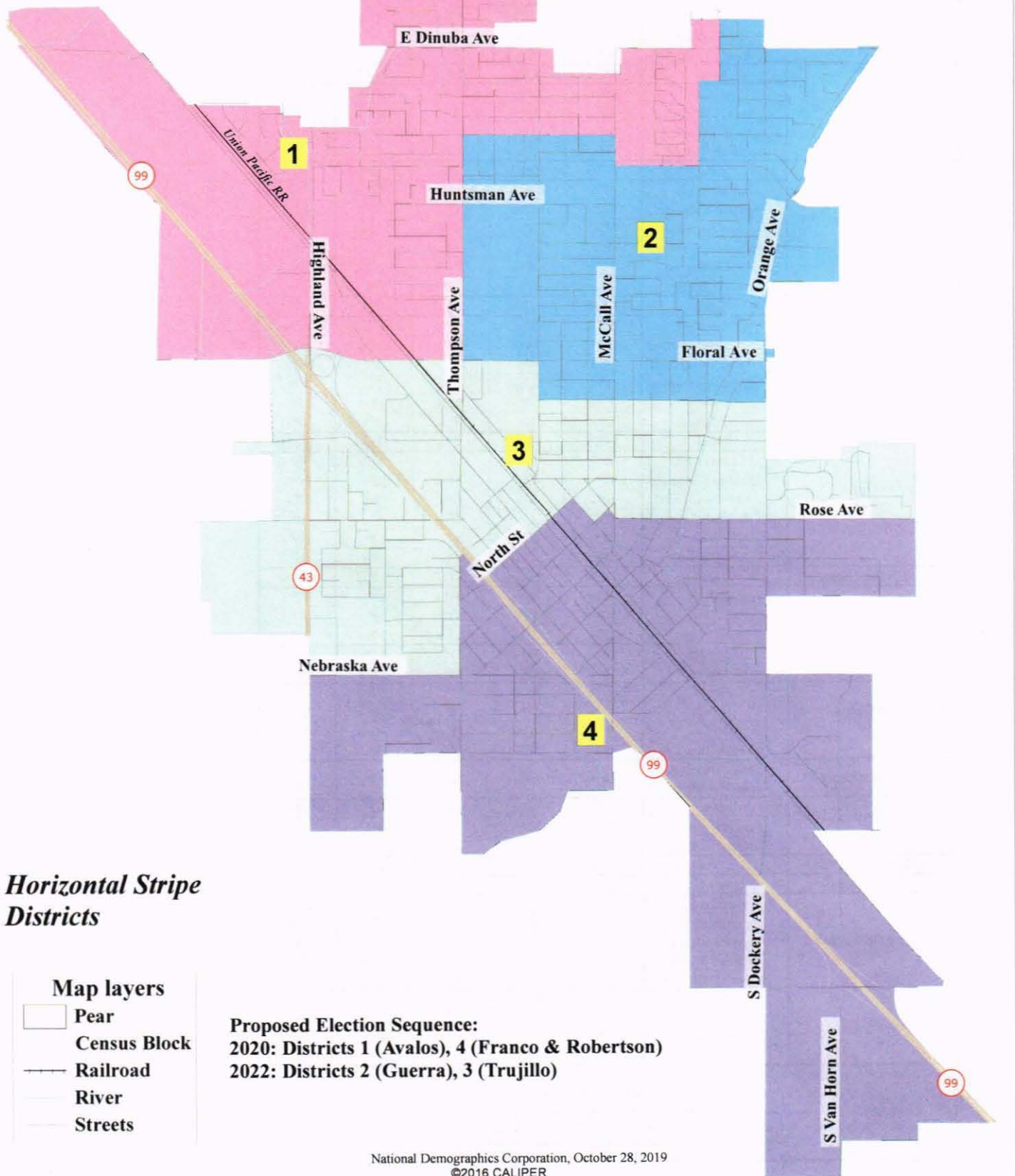




| City of Selma - Plum Map   |                                   |        |        |       |        |        |
|--|-----------------------------------|--------|--------|-------|--------|--------|
| District   |                                   | 1      | 2      | 3     | 4      | Total  |
| Ideal  | Total Pop                         | 5,906  | 5,895  | 5,994 | 5,925  | 23,720 |
|  | Deviation from ideal              | -24    | -35    | 64    | -5     | 99     |
|  | % Deviation                       | -0.40% | -0.59% | 1.08% | -0.08% | 1.67%  |
| Total Pop  | % Hisp                            | 69%    | 70%    | 82%   | 88%    | 77%    |
|  | % NH White                        | 22%    | 22%    | 9%    | 10%    | 16%    |
|  | % NH Black                        | 0%     | 1%     | 2%    | 0%     | 1%     |
|  | % Asian-American                  | 6%     | 5%     | 5%    | 1%     | 4%     |
| Citizen Voting Age Pop   | Total                             | 3,891  | 3,371  | 3,117 | 2,665  | 13,044 |
|  | % Hisp                            | 69%    | 64%    | 75%   | 80%    | 72%    |
|  | % NH White                        | 24%    | 25%    | 13%   | 17%    | 20%    |
|  | % NH Black                        | 0%     | 1%     | 1%    | 0%     | 1%     |
|  | % Asian/Pac.Isl.                  | 5%     | 6%     | 8%    | 2%     | 5%     |
| Voter Registration (Nov 2016)  | Total                             | 2,943  | 2,550  | 1,971 | 1,543  | 9,007  |
|  | % Latino est.                     | 67%    | 61%    | 81%   | 80%    | 71%    |
|  | % Spanish-Surnamed                | 61%    | 55%    | 72%   | 72%    | 63%    |
|  | % Asian-Surnamed                  | 6%     | 4%     | 4%    | 3%     | 5%     |
|  | % Filipino-Surnamed               | 1%     | 1%     | 1%    | 1%     | 1%     |
|  | % NH White est.                   | 26%    | 32%    | 12%   | 15%    | 23%    |
|  | % NH Black                        | 0%     | 1%     | 1%    | 0%     | 0%     |
| Voter Turnout (Nov 2016)   | Total                             | 1,940  | 1,751  | 1,124 | 919    | 5,734  |
|  | % Latino est.                     | 64%    | 57%    | 78%   | 77%    | 67%    |
|  | % Spanish-Surnamed                | 57%    | 51%    | 70%   | 69%    | 60%    |
|  | % Asian-Surnamed                  | 6%     | 4%     | 5%    | 3%     | 5%     |
|  | % Filipino-Surnamed               | 1%     | 1%     | 1%    | 1%     | 1%     |
|  | % NH White est.                   | 30%    | 36%    | 14%   | 18%    | 27%    |
|  | % NH Black                        | 0%     | 1%     | 1%    | 0%     | 0%     |
| Voter Turnout (Nov 2014)   | Total                             | 1,182  | 1,135  | 609   | 556    | 3,481  |
|  | % Latino est.                     | 53%    | 45%    | 67%   | 70%    | 56%    |
|  | % Spanish-Surnamed                | 47%    | 41%    | 60%   | 63%    | 50%    |
|  | % Asian-Surnamed                  | 7%     | 6%     | 11%   | 4%     | 7%     |
|  | % Filipino-Surnamed               | 1%     | 1%     | 0%    | 1%     | 1%     |
|  | % NH White est.                   | 31%    | 45%    | 20%   | 23%    | 32%    |
|  | % NH Black est.                   | 0%     | 2%     | 1%    | 0%     | 1%     |
| ACS Pop. Est.  | Total                             | 6,491  | 5,807  | 5,980 | 5,702  | 23,981 |
| Age  | age0-19                           | 32%    | 30%    | 34%   | 34%    | 32%    |
|  | age20-60                          | 50%    | 50%    | 52%   | 53%    | 51%    |
|  | age60plus                         | 18%    | 20%    | 14%   | 13%    | 16%    |
| Immigration  | immigrants                        | 18%    | 19%    | 30%   | 32%    | 24%    |
|  | naturalized                       | 38%    | 39%    | 28%   | 27%    | 32%    |
| Language spoken at home  | english                           | 51%    | 55%    | 32%   | 29%    | 42%    |
|  | spanish                           | 44%    | 40%    | 64%   | 68%    | 54%    |
|  | asian-lang                        | 0%     | 0%     | 0%    | 0%     | 0%     |
|  | other lang                        | 5%     | 5%     | 4%    | 3%     | 4%     |
| Language Fluency   | Speaks Eng. "Less than Very Well" | 18%    | 15%    | 29%   | 30%    | 23%    |
| Education (among those age 25+)  | hs-grad                           | 55%    | 62%    | 46%   | 46%    | 52%    |
|  | bachelor                          | 8%     | 11%    | 5%    | 4%     | 7%     |
|  | graduatedegree                    | 1%     | 4%     | 1%    | 2%     | 2%     |
| Child in Household   | child-under18                     | 39%    | 41%    | 46%   | 48%    | 43%    |
| Pct of Pop. Age 16+  | employed                          | 51%    | 54%    | 51%   | 51%    | 52%    |
| Household Income   | income 0-25k                      | 21%    | 23%    | 29%   | 30%    | 25%    |
|  | income 25-50k                     | 30%    | 29%    | 38%   | 40%    | 34%    |
|  | income 50-75k                     | 19%    | 18%    | 17%   | 16%    | 18%    |
|  | income 75-200k                    | 29%    | 27%    | 15%   | 12%    | 22%    |
|  | income 200k-plus                  | 1%     | 3%     | 1%    | 1%     | 2%     |
| Housing Stats  | single family                     | 90%    | 81%    | 86%   | 84%    | 85%    |
|  | multi-family                      | 10%    | 19%    | 14%   | 16%    | 15%    |
|  | rented                            | 36%    | 40%    | 47%   | 50%    | 42%    |
|  | owned                             | 64%    | 60%    | 53%   | 50%    | 58%    |
| Total population data from the 2010 Decennial Census.  |                                   |        |        |       |        |        |
| Surname-based Voter Registration and Turnout data from the California Statewide Database.  |                                   |        |        |       |        |        |
| Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates.  |                                   |        |        |       |        |        |
| NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data. |                                   |        |        |       |        |        |

# City of Selma 2019 Districting

## Pear

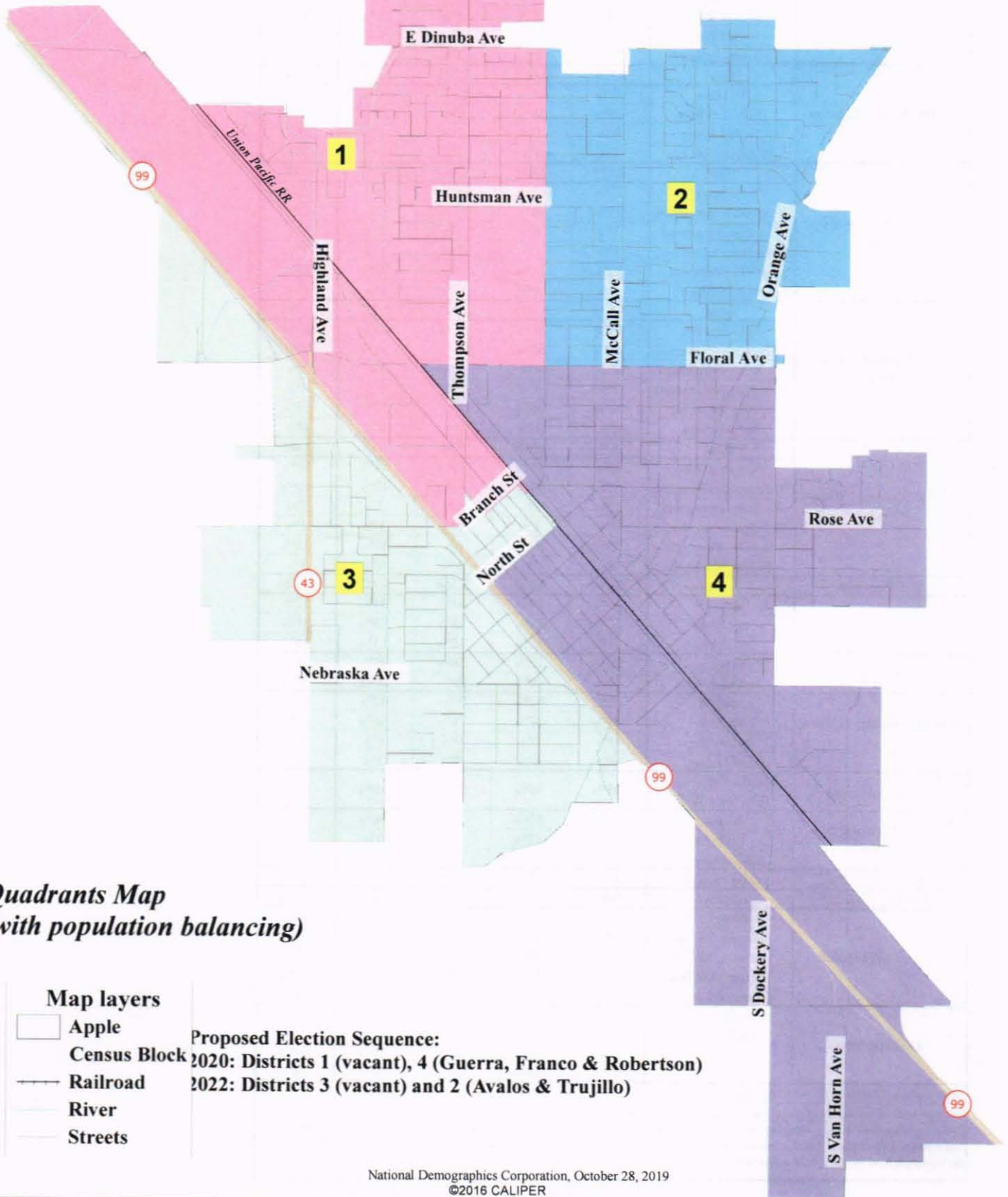




| City of Selma - Pear Map   |                                   |        |       |       |        |        |
|--|-----------------------------------|--------|-------|-------|--------|--------|
| District   |                                   | 1      | 2     | 3     | 4      | Total  |
| Ideal  | Total Pop                         | 5,857  | 5,995 | 5,943 | 5,925  | 23,720 |
| 5,930  | Deviation from ideal              | -73    | 65    | 13    | -5     | 138    |
|  | % Deviation                       | -1.23% | 1.10% | 0.22% | -0.08% | 2.33%  |
| Total Pop  | % Hisp                            | 72%    | 69%   | 81%   | 88%    | 77%    |
|  | % NH White                        | 18%    | 23%   | 13%   | 10%    | 16%    |
|  | % NH Black                        | 1%     | 1%    | 1%    | 0%     | 1%     |
|  | % Asian-American                  | 8%     | 5%    | 3%    | 1%     | 4%     |
| Citizen Voting Age Pop   | Total                             | 3,952  | 3,550 | 2,877 | 2,665  | 13,044 |
|  | % Hisp                            | 73%    | 66%   | 70%   | 80%    | 72%    |
|  | % NH White                        | 19%    | 24%   | 20%   | 17%    | 20%    |
|  | % NH Black                        | 0%     | 1%    | 2%    | 0%     | 1%     |
| Voter Registration (Nov 2016)  | % Asian/Pac.Isl.                  | 7%     | 5%    | 6%    | 2%     | 5%     |
|  | Total                             | 2,793  | 2,677 | 1,994 | 1,543  | 9,007  |
|  | % Latino est.                     | 69%    | 64%   | 75%   | 80%    | 71%    |
|  | % Spanish-Surnamed                | 62%    | 57%   | 68%   | 72%    | 63%    |
|  | % Asian-Surnamed                  | 7%     | 4%    | 3%    | 3%     | 5%     |
|  | % Filipino-Surnamed               | 1%     | 1%    | 1%    | 1%     | 1%     |
| Voter Turnout (Nov 2016)   | % NH White est.                   | 23%    | 30%   | 19%   | 15%    | 23%    |
|  | % NH Black                        | 0%     | 1%    | 1%    | 0%     | 0%     |
|  | Total                             | 1,806  | 1,796 | 1,213 | 919    | 5,734  |
|  | % Latino est.                     | 65%    | 60%   | 71%   | 77%    | 67%    |
|  | % Spanish-Surnamed                | 58%    | 54%   | 64%   | 69%    | 60%    |
|  | % Asian-Surnamed                  | 7%     | 4%    | 4%    | 3%     | 5%     |
| Voter Turnout (Nov 2014)   | % Filipino-Surnamed               | 1%     | 1%    | 1%    | 1%     | 1%     |
|  | % NH White est.                   | 27%    | 34%   | 22%   | 18%    | 27%    |
|  | % NH Black                        | 0%     | 1%    | 1%    | 0%     | 0%     |
|  | Total                             | 1,018  | 1,187 | 721   | 556    | 3,481  |
|  | % Latino est.                     | 55%    | 46%   | 60%   | 70%    | 56%    |
|  | % Spanish-Surnamed                | 49%    | 42%   | 54%   | 63%    | 50%    |
| ACS Pop. Est.  | % Asian-Surnamed                  | 10%    | 5%    | 6%    | 4%     | 7%     |
|  | % Filipino-Surnamed               | 0%     | 1%    | 0%    | 1%     | 1%     |
|  | % NH White est.                   | 24%    | 45%   | 30%   | 23%    | 32%    |
|  | % NH Black est.                   | 0%     | 2%    | 1%    | 0%     | 1%     |
| Age  | Total                             | 6,428  | 6,095 | 5,757 | 5,702  | 23,981 |
|  | age0-19                           | 32%    | 30%   | 34%   | 34%    | 32%    |
|  | age20-60                          | 50%    | 49%   | 53%   | 53%    | 51%    |
| Immigration  | age60plus                         | 18%    | 21%   | 13%   | 13%    | 16%    |
|  | immigrants                        | 18%    | 18%   | 31%   | 32%    | 24%    |
| Language spoken at home  | naturalized                       | 38%    | 39%   | 28%   | 27%    | 32%    |
|  | english                           | 50%    | 55%   | 31%   | 29%    | 42%    |
|  | spanish                           | 45%    | 39%   | 66%   | 68%    | 54%    |
|  | asian-lang                        | 0%     | 0%    | 0%    | 0%     | 0%     |
| Language Fluency   | other lang                        | 5%     | 5%    | 3%    | 3%     | 4%     |
|  | Speaks Eng. "Less than Very Well" | 18%    | 16%   | 28%   | 30%    | 23%    |
| Education (among those age 25+)  | hs-grad                           | 55%    | 60%   | 47%   | 46%    | 52%    |
|  | bachelor                          | 8%     | 11%   | 4%    | 4%     | 7%     |
|  | graduatedegree                    | 1%     | 4%    | 2%    | 2%     | 2%     |
| Child in Household   | child-under18                     | 39%    | 39%   | 48%   | 48%    | 43%    |
| Pct of Pop. Age 16+  | employed                          | 51%    | 53%   | 51%   | 51%    | 52%    |
| Household Income   | income 0-25k                      | 21%    | 22%   | 30%   | 30%    | 25%    |
|  | income 25-50k                     | 30%    | 27%   | 40%   | 40%    | 34%    |
|  | income 50-75k                     | 19%    | 18%   | 17%   | 16%    | 18%    |
|  | income 75-200k                    | 29%    | 30%   | 13%   | 12%    | 22%    |
|  | income 200k-plus                  | 1%     | 3%    | 1%    | 1%     | 2%     |
| Housing Stats  | single family                     | 89%    | 84%   | 84%   | 84%    | 85%    |
|  | multi-family                      | 11%    | 16%   | 16%   | 16%    | 15%    |
|  | rented                            | 36%    | 36%   | 50%   | 50%    | 42%    |
|  | owned                             | 64%    | 64%   | 50%   | 50%    | 58%    |
| Total population data from the 2010 Decennial Census.  |                                   |        |       |       |        |        |
| Surname-based Voter Registration and Turnout data from the California Statewide Database.  |                                   |        |       |       |        |        |
| Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data. |                                   |        |       |       |        |        |

# City of Selma 2019 Districting

## Apple

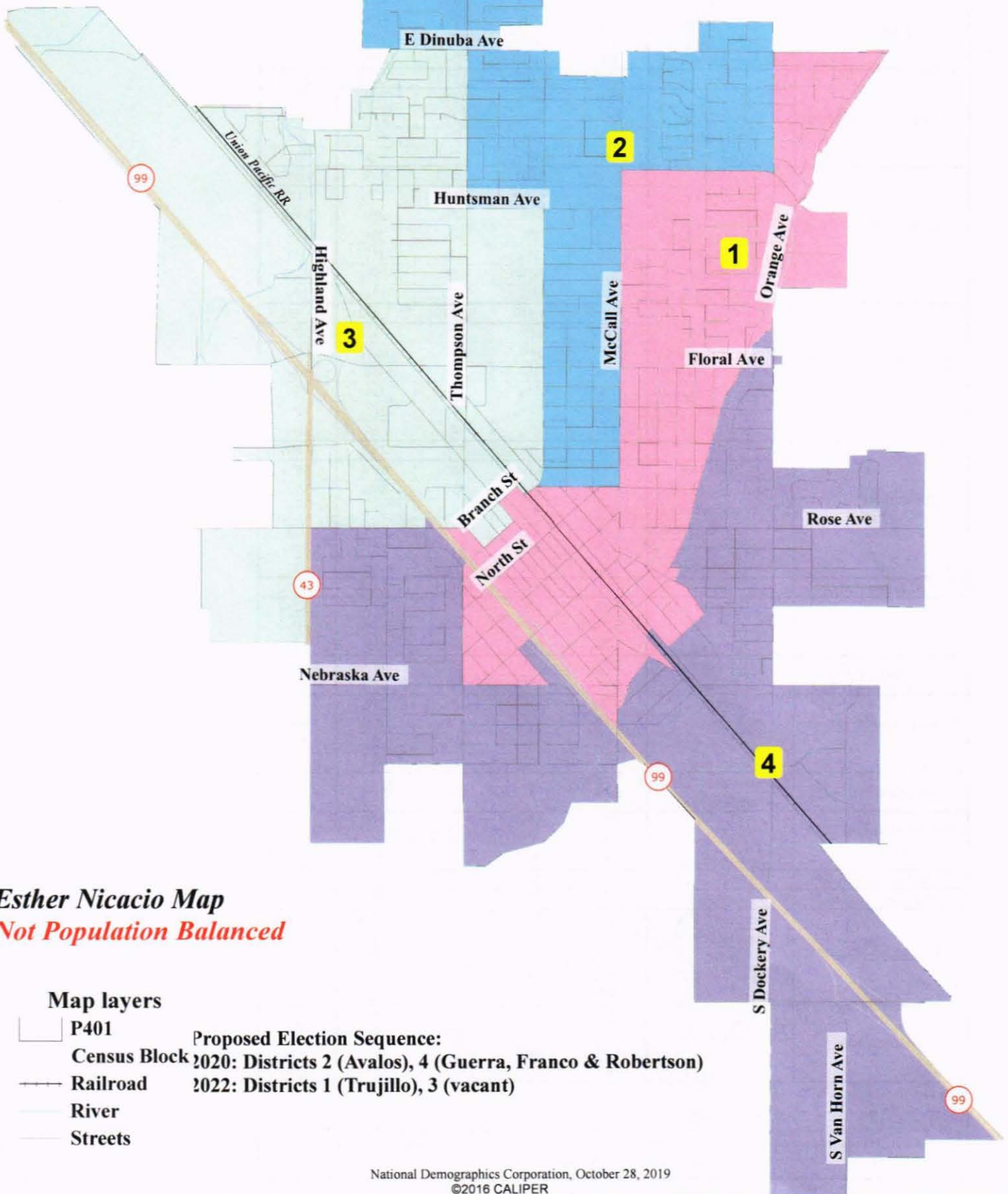




| City of Selma - Apple Map  |                                   |        |       |        |       |        |
|--|-----------------------------------|--------|-------|--------|-------|--------|
| District   |                                   | 1      | 2     | 3      | 4     | Total  |
| Ideal  | Total Pop                         | 5,898  | 5,969 | 5,881  | 5,972 | 23,720 |
| 5,930  | Deviation from ideal              | -32    | 39    | -49    | 42    | 91     |
|  | % Deviation                       | -0.54% | 0.66% | -0.83% | 0.71% | 1.53%  |
| Total Pop  | % Hisp                            | 75%    | 66%   | 91%    | 77%   | 77%    |
|  | % NH White                        | 14%    | 26%   | 4%     | 19%   | 16%    |
|  | % NH Black                        | 1%     | 1%    | 1%     | 1%    | 1%     |
|  | % Asian-American                  | 8%     | 5%    | 3%     | 1%    | 4%     |
| Citizen Voting Age Pop   | Total                             | 3,837  | 3,662 | 2,175  | 3,370 | 13,044 |
|  | % Hisp                            | 77%    | 62%   | 82%    | 69%   | 72%    |
|  | % NH White                        | 15%    | 28%   | 8%     | 25%   | 20%    |
|  | % NH Black                        | 0%     | 1%    | 2%     | 1%    | 1%     |
|  | % Asian/Pac.Isl.                  | 7%     | 5%    | 7%     | 2%    | 5%     |
| Voter Registration (Nov 2016)  | Total                             | 2,517  | 2,875 | 1,449  | 2,166 | 9,007  |
|  | % Latino est.                     | 73%    | 62%   | 90%    | 66%   | 71%    |
|  | % Spanish-Surnamed                | 65%    | 56%   | 81%    | 59%   | 63%    |
|  | % Asian-Surnamed                  | 7%     | 4%    | 3%     | 3%    | 5%     |
|  | % Filipino-Surnamed               | 1%     | 1%    | 1%     | 1%    | 1%     |
|  | % NH White est.                   | 19%    | 31%   | 4%     | 28%   | 23%    |
| Voter Turnout (Nov 2016)   | % NH Black                        | 0%     | 1%    | 1%     | 0%    | 0%     |
|  | Total                             | 1,574  | 1,947 | 782    | 1,430 | 5,734  |
|  | % Latino est.                     | 70%    | 58%   | 91%    | 62%   | 67%    |
|  | % Spanish-Surnamed                | 63%    | 52%   | 81%    | 56%   | 60%    |
|  | % Asian-Surnamed                  | 8%     | 4%    | 3%     | 3%    | 5%     |
|  | % Filipino-Surnamed               | 1%     | 1%    | 2%     | 1%    | 1%     |
| Voter Turnout (Nov 2014)   | % NH White est.                   | 21%    | 36%   | 4%     | 32%   | 27%    |
|  | % NH Black                        | 0%     | 1%    | 0%     | 0%    | 0%     |
|  | Total                             | 871    | 1,293 | 434    | 883   | 3,481  |
|  | % Latino est.                     | 59%    | 45%   | 85%    | 54%   | 56%    |
|  | % Spanish-Surnamed                | 53%    | 40%   | 77%    | 49%   | 50%    |
|  | % Asian-Surnamed                  | 12%    | 6%    | 6%     | 3%    | 7%     |
| ACS Pop. Est.  | % Filipino-Surnamed               | 0%     | 1%    | 0%     | 1%    | 1%     |
|  | % NH White est.                   | 28%    | 39%   | 6%     | 39%   | 32%    |
|  | % NH Black est.                   | 0%     | 2%    | 1%     | 0%    | 1%     |
|  | Total                             | 6,448  | 6,053 | 5,568  | 5,912 | 23,981 |
| Age  | age0-19                           | 33%    | 29%   | 35%    | 34%   | 32%    |
|  | age20-60                          | 50%    | 49%   | 53%    | 53%   | 51%    |
|  | age60plus                         | 17%    | 22%   | 12%    | 14%   | 16%    |
| Immigration  | immigrants                        | 20%    | 18%   | 38%    | 23%   | 24%    |
|  | naturalized                       | 35%    | 40%   | 24%    | 34%   | 32%    |
| Language spoken at home  | english                           | 46%    | 57%   | 20%    | 42%   | 42%    |
|  | spanish                           | 49%    | 37%   | 76%    | 56%   | 54%    |
|  | asian-lang                        | 0%     | 0%    | 0%     | 0%    | 0%     |
|  | other lang                        | 5%     | 6%    | 4%     | 2%    | 4%     |
| Language Fluency   | Speaks Eng. "Less than Very Well" | 21%    | 16%   | 37%    | 19%   | 23%    |
| Education (among those age 25+)  | hs-grad                           | 52%    | 61%   | 38%    | 56%   | 52%    |
|  | bachelor                          | 7%     | 12%   | 3%     | 6%    | 7%     |
|  | graduatedegree                    | 1%     | 4%    | 1%     | 3%    | 2%     |
| Child in Household   | child-under18                     | 41%    | 38%   | 49%    | 47%   | 43%    |
| Pct of Pop. Age 16+  | employed                          | 50%    | 54%   | 51%    | 52%   | 52%    |
| Household Income   | income 0-25k                      | 23%    | 21%   | 34%    | 26%   | 25%    |
|  | income 25-50k                     | 33%    | 25%   | 40%    | 40%   | 34%    |
|  | income 50-75k                     | 18%    | 19%   | 16%    | 17%   | 18%    |
|  | income 75-200k                    | 25%    | 32%   | 10%    | 15%   | 22%    |
|  | income 200k-plus                  | 1%     | 3%    | 0%     | 1%    | 2%     |
| Housing Stats  | single family                     | 90%    | 84%   | 86%    | 82%   | 85%    |
|  | multi-family                      | 10%    | 16%   | 14%    | 18%   | 15%    |
|  | rented                            | 39%    | 34%   | 50%    | 50%   | 42%    |
|  | owned                             | 61%    | 66%   | 50%    | 50%   | 58%    |
| Total population data from the 2010 Decennial Census.  |                                   |        |       |        |       |        |
| Surname-based Voter Registration and Turnout data from the California Statewide Database.  |                                   |        |       |        |       |        |
| Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates.  |                                   |        |       |        |       |        |
| NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data. |                                   |        |       |        |       |        |

# City of Selma 2019 Districting

# P401



**Esther Nicacio Map**  
*Not Population Balanced*



| City of Selma - P401 Map   |                                   |       |         |        |        |        |
|--|-----------------------------------|-------|---------|--------|--------|--------|
| District   |                                   | 1     | 2       | 3      | 4      | Total  |
| Ideal  | Total Pop                         | 6,197 | 5,056   | 5,776  | 6,691  | 23,720 |
|  | Deviation from ideal              | 267   | -874    | -154   | 761    | 1,635  |
| 5,930  | % Deviation                       | 4.50% | -14.74% | -2.60% | 12.83% | 27.57% |
| Total Pop  | % Hisp                            | 79%   | 67%     | 78%    | 84%    | 77%    |
|  | % NH White                        | 16%   | 27%     | 11%    | 12%    | 16%    |
|  | % NH Black                        | 1%    | 1%      | 1%     | 1%     | 1%     |
|  | % Asian-American                  | 4%    | 4%      | 7%     | 3%     | 4%     |
| Citizen Voting Age Pop   | Total                             | 3,220 | 3,137   | 3,623  | 3,063  | 13,044 |
|  | % Hisp                            | 75%   | 62%     | 78%    | 71%    | 72%    |
|  | % NH White                        | 18%   | 31%     | 12%    | 21%    | 20%    |
|  | % NH Black                        | 1%    | 0%      | 1%     | 0%     | 1%     |
| Voter Registration (Nov 2016)  | % Asian/Pac.Isl.                  | 4%    | 4%      | 7%     | 7%     | 5%     |
|  | Total                             | 2,193 | 2,681   | 2,083  | 2,050  | 9,007  |
|  | % Latino est.                     | 68%   | 65%     | 75%    | 77%    | 71%    |
|  | % Spanish-Surnamed                | 61%   | 58%     | 67%    | 69%    | 63%    |
|  | % Asian-Surnamed                  | 4%    | 4%      | 8%     | 3%     | 5%     |
|  | % Filipino-Surnamed               | 1%    | 1%      | 1%     | 1%     | 1%     |
| Voter Turnout (Nov 2016)   | % NH White est.                   | 26%   | 30%     | 15%    | 18%    | 23%    |
|  | % NH Black                        | 1%    | 0%      | 0%     | 0%     | 0%     |
|  | Total                             | 1,436 | 1,810   | 1,246  | 1,242  | 5,734  |
|  | % Latino est.                     | 64%   | 61%     | 72%    | 73%    | 67%    |
|  | % Spanish-Surnamed                | 58%   | 54%     | 65%    | 66%    | 60%    |
|  | % Asian-Surnamed                  | 4%    | 4%      | 8%     | 4%     | 5%     |
| Voter Turnout (Nov 2014)   | % Filipino-Surnamed               | 1%    | 1%      | 1%     | 1%     | 1%     |
|  | % NH White est.                   | 29%   | 34%     | 18%    | 21%    | 27%    |
|  | % NH Black                        | 1%    | 0%      | 0%     | 0%     | 0%     |
|  | Total                             | 921   | 1,143   | 670    | 747    | 3,481  |
|  | % Latino est.                     | 52%   | 48%     | 62%    | 65%    | 56%    |
|  | % Spanish-Surnamed                | 47%   | 44%     | 55%    | 59%    | 50%    |
| ACS Pop. Est.  | % Asian-Surnamed                  | 5%    | 5%      | 14%    | 5%     | 7%     |
|  | % Filipino-Surnamed               | 1%    | 1%      | 0%     | 0%     | 1%     |
|  | % NH White est.                   | 38%   | 36%     | 23%    | 28%    | 32%    |
|  | % NH Black est.                   | 2%    | 1%      | 1%     | 0%     | 1%     |
|  | Total                             | 6,056 | 5,382   | 6,123  | 6,419  | 23,981 |
|  | age0-19                           | 31%   | 32%     | 33%    | 34%    | 32%    |
| Age  | age20-60                          | 51%   | 50%     | 51%    | 53%    | 51%    |
|  | age60plus                         | 18%   | 18%     | 16%    | 13%    | 16%    |
| Immigration  | immigrants                        | 23%   | 18%     | 23%    | 33%    | 24%    |
|  | naturalized                       | 34%   | 38%     | 33%    | 27%    | 32%    |
| Language spoken at home  | english                           | 47%   | 51%     | 43%    | 29%    | 42%    |
|  | spanish                           | 48%   | 44%     | 53%    | 68%    | 54%    |
|  | asian-lang                        | 0%    | 0%      | 0%     | 0%     | 0%     |
|  | other lang                        | 4%    | 4%      | 4%     | 4%     | 4%     |
| Language Fluency   | Speaks Eng. "Less than Very Well" | 20%   | 18%     | 22%    | 31%    | 23%    |
| Education (among those age 25+)  | hs-grad                           | 57%   | 57%     | 51%    | 45%    | 52%    |
|  | bachelor                          | 9%    | 9%      | 6%     | 5%     | 7%     |
|  | graduatedegree                    | 4%    | 2%      | 1%     | 2%     | 2%     |
| Child in Household   | child-under18                     | 43%   | 40%     | 43%    | 47%    | 43%    |
| Pct of Pop. Age 16+  | employed                          | 53%   | 51%     | 50%    | 52%    | 52%    |
| Household Income   | income 0-25k                      | 25%   | 21%     | 25%    | 30%    | 25%    |
|  | income 25-50k                     | 32%   | 31%     | 35%    | 39%    | 34%    |
|  | income 50-75k                     | 18%   | 18%     | 18%    | 16%    | 18%    |
|  | income 75-200k                    | 23%   | 28%     | 21%    | 14%    | 22%    |
|  | income 200k-plus                  | 3%    | 2%      | 1%     | 1%     | 2%     |
| Housing Stats  | single family                     | 82%   | 87%     | 88%    | 85%    | 85%    |
|  | multi-family                      | 18%   | 13%     | 12%    | 15%    | 15%    |
|  | rented                            | 42%   | 38%     | 42%    | 49%    | 42%    |
|  | owned                             | 58%   | 62%     | 58%    | 51%    | 58%    |
| Total population data from the 2010 Decennial Census.  |                                   |       |         |        |        |        |
| Surname-based Voter Registration and Turnout data from the California Statewide Database.  |                                   |       |         |        |        |        |
| Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates.  |                                   |       |         |        |        |        |
| NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data. |                                   |       |         |        |        |        |



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

November 4, 2019

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**ITEM NO:** 3.

**SUBJECT:** Consideration of a Resolution calling for a General Municipal Election on March 3, 2020 on a Ballot Measure for Election of Members of the City Council by District of Five Districts and Repealing Ordinance Providing for Election of Members by Four Districts with an Elected Mayor; Introduction and First Reading of Ordinance Providing for Election of Members of the Legislative Body of the City by Districts of Five Districts

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**RECOMMENDATION:** Council can consider the following options:

- 1) Adopt the Resolution Placing the Measure on the March 3, 2020 Ballot, Waive the First Reading and Introduction the Ordinance Establishing the Five District Method of Election and Set the Public Hearing on the Ordinance for any Date on or Before December 2, 2019;
  - 2) Postpone the item and Adopt a Similar Resolution and Ordinance on a Date At Least Eighty-Eight Days before November 5, 2020; or,
  - 3) Take no Action on the Item.
- 
- 

**DISCUSSION:** As requested by Mayor Pro Tem Franco during the last Council meeting, this matter is being placed on the agenda for discussion.

A City is allowed under a variety of Election Code and Government Code provisions to pursue a number of alternatives relative to how it forms electoral districts for election of councilmembers. One of those options is provided by Government Code §34871, allowing the legislative body of the City to submit at a municipal election a proposition for adoption of an ordinance providing for the election of members of legislative body in a variety of ways, including by election by district of five districts. The Mayor Pro Temp requested that a resolution placing such a proposition on the ballot be placed on this agenda for consideration. A resolution that would place that proposition on the March 3, 2020 primary election ballot is submitted with this report. Because the City Council is in the midst of adopting, an ordinance that establishes by district election for four districts, with an at-large elected mayor, the resolution provided assumes that this process will indeed result in adoption of a district map for the four districts and an at-large elected mayor before the March 3, 2020, election. A measure providing for the establishment of five, instead of four districts would, if placed on the ballot after the adoption of the ordinance establishing four districts and the elective mayor, would be required under the provisions of Government Code §34871 and Elections Code §9222 to provide for repeal of the ordinance establishing four districts. These two sections in addition to §34876.5 determine the language of any such measure to be presented to the voters and the language of the measure included in the submitted resolution is the language that is required by statute.



One factor that may affect the decision of whether to adopt the submitted resolution is the cost of placing the matter on the ballot for March 3, 2020. Attached is the Fresno County Clerk/ Elections Officer estimate of the cost of placing a measure on the ballot for March 3, 2020, or for November 5, 2020.

Placing a measure on the ballot for March 3, 2020, is estimated to cost between \$18,000 and \$25,000. The cost estimate for placing a measure on the November 2020 ballot is much lower, between \$5,000 and \$7,500.

If the City Council votes to proceed with the resolution placing the proposition on the ballot for March 3, 2020, the adopted resolution is required to be submitted to the Fresno County Clerk no later than eighty-eight (88) days before the date of the election. Eighty-eight (88) days prior to the March 3, 2020 election is December 6, 2019.

Government Code §34876.5 provides that if the proposition is approved by a majority of the voters, members of the legislative body begin to be elected in the manner approved by the voters (in five districts) at the first election following the approval of district boundaries. When an ordinance is passed by the voters pursuant to §34871, as opposed to adopted by ordinance by the City Council under §34886 of the Government Code, the proposition is presented to the voters without a district map and the law requires that the City Council prepare and adopt a map that defines the boundaries of the five districts approved by the voters. In approving the district boundary map, the Council is required to adhere to the process provided for by Elections Code §10010, a procedure that Council already pursued almost to its conclusion, save and except for the actual adoption of the map or maps that were under discussion. While it is possible for the City Council to adopt one of the previous maps of five districts that were discussed and as to which the Council conducted the required public hearings, the actual selection of any map is required to await approval of the voters of the proposition requiring election of council members by five districts. Consequently, if the proposal were placed on March 3, 2020, ballot, the Council could satisfy the requirements of drawing a district map of the five districts well in advance of the November 2020 election so that, if approved, the mandate of the voters that the City Council be elected by five districts could apply to the November 2020 election.

The City Council could also decide to place this proposition on the ballot for November 2020. If that occurs, and the voters approve the five district method of election, the election that occurs in November 2020 will not be affected by that approval because to be effective, the voter approved five district method of election requires the City council to establish the boundary map for those districts after the election and the voters' approval of the proposition. In other words, the change to five districts if approved by the voters only takes effect when the City Council approves a map of the five districts, which it can only do if the voters were to approve the proposition. Once a person is elected, his or her tenure on the Council in the position he or she occupies would be governed for their entire term by the provisions of whatever ordinance the City Council adopts establishing four districts and an elected Mayor method of election.

| <b><u>COST:</u></b> <i>(Enter cost of item to be purchased)</i>   |  | <b><u>BUDGET IMPACT</u></b> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i> |
|---|--|--|
| Estimated between \$18,000 and \$25,000 for March 2020,<br><br>or \$5,000 - \$7,500 for November 2020                   |  | Estimated between \$18,000 and \$25,000 for March 2020,<br><br>or \$5,000 - \$7,500 for November 2020                              |
| <b><u>FUNDING:</u></b> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i> |  | <b><u>ON-GOING COST:</u></b> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>     |
| Funding Source: General Fund<br><br>Fund Balance:   |  | None foreseen  |

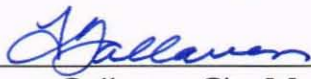
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**RECOMMENDATION:** Council can consider the following options:

- 1) Adopt the Resolution Placing the Measure on the March 3, 2020 Ballot, Waive the First Reading and Introduction the Ordinance Establishing the Five District Method of Election and Set the Public Hearing on the Ordinance for any Date on or Before December 2, 2019;
  - 2) Postpone the item and Adopt a Similar Resolution and Ordinance on a Date At Least Eighty-Eight Days before November 5, 2020; or,
  - 3) Take no Action on the Item.
- 

\_\_\_\_\_  
Neal E. Costanzo, Special Counsel

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Teresa Gallavan, City Manager

10-31-19  
\_\_\_\_\_  
Date

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Fresno County will be conducting the 2020 elections under the Voter's Choice Act utilizing vote centers. The following are rough estimates for a measure to be placed on each election. The November elections should always be cheaper than the Primary elections.

March 2020 – estimated cost range of \$18,000 to \$25,000

November 2020 – estimated cost range of \$5,000 to \$7,500

**RESOLUTION NO. 2019 – \_\_\_R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CALLING AND GIVING NOTICE OF THE SUBMISSION TO THE ELECTORS OF THE CITY OF SELMA AT THE GENERAL MUNICIPAL ELECTION TO BE HELD MARCH 3, 2020, A BALLOT MEASURE PROVIDING FOR THE ELECTION OF MEMBERS OF THE LEGISLATIVE BODY OF THE CITY OF SELMA BY DISTRICTS OF FIVE DISTRICTS AND REPEALING ORDINANCE NO. \_\_\_ ADOPTED BY THE CITY COUNCIL PROVIDING FOR THE ELECTION OF MEMBERS OF THE LEGISLATIVE BODY BY DISTRICTS OF FOUR DISTRICTS WITH AN ELECTED MAYOR TO BE ELECTED ON A CITY-WIDE BASIS BY THE VOTERS OF THE ENTIRE CITY**

**WHEREAS**, Government Code §34871 allows the legislative body of a city at any municipal election to submit to the registered voters an ordinance providing for the election of members of the legislative body in alternative ways including by elections by districts of five districts and, as used therein, the term “by districts” means and refers to the election of members of the legislative body by voters of the district alone of members of the legislative body who are residents of the district from which they are elected by the voters;

**WHEREAS**, by December 2, 2019, the legislative body, the City Council of the City of Selma is expected to have adopted an ordinance that requires the members of the legislative body to be elected by district of four districts with an elected mayor to be elected on a city-wide basis by the voters of the entire city; and

**WHEREAS**, Elections Code §9200 provides that ordinances may enacted by or for an incorporated city pursuant to the provisions of Article 1 of Chapter 3 of Division 9 of that Code and §9222 of the Elections Code allows the legislative body of the City to submit to the voters, a proposition for the repeal, amendment or enactment of any ordinance to be voted on at any succeeding regular or special City election and if the proposition submitted receives a majority of the votes cast at the election, the ordinance shall be repealed, amended or enacted accordingly. Such propositions must be submitted to the Fresno County Clerk Registrar of Voters by ordinance or by resolution and the election thereon is to be held not less than eighty-eight (88) days prior to the date of the election; and

**WHEREAS**, when an ordinance for election of councilmember is submitted to the voters pursuant to §34871 of the Government Code and §34876.5 prescribes the proposition to be submitted to the voters to be printed on the ballots be in substantially the form in which it appears in §34876.5. If a majority of the voters voting on the proposed ordinance vote in favor of it, members of the legislative body shall be elected in the manner approved by the voters beginning at the first election following approval of the district boundaries. When the ordinance is passed by the voters pursuant to §34876.5, the legislative body shall, after the election prepare and adopt a map that describes the boundaries and numbers of districts for the legislative body. §34877.5 further provides that if the legislative body is changing from an at-large method of election to a district-based election the legislative body shall hold public hearings pursuant to Elections Code §10010 and, this Council



previously conducted all required hearings pursuant to §10010 of the Elections Code for the consideration of and to seek public input concerning district boundaries for a legislative body to be elected by district of five districts on August 5, 2019, August 12, 2019, and on September 3 and September 16, 2019 so that the legislative body may rely on the conduct of those proceedings to satisfy the requirements of Section 10010 if the Proposition is approved; and

**WHEREAS**, the City Council desires to allow the voters to decide whether the legislative body, the City Council of the City of Selma shall be elected by district of five districts; or, whether election of members of the legislative body shall be by districts of four districts with an elective mayor to be elected on a City-wide basis by the voters of the entire City.

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

**Section 1**      Incorporation of Recitals.

The forgoing recitals are true and correct and are incorporated by reference.

**Section 2**      Calling Municipal Election. Pursuant to California Elections Code §9222 and Government Code §34871 the City Council of the City of Selma hereby orders and calls a Municipal Election to be held in the City of Selma on Tuesday, March 3, 2020 for the purpose of submitting the Proposed Ordinance No. \_\_\_\_ attached as Exhibit A to this Resolution and incorporated by this reference to the qualified electors of the City, with said election to be held and consolidated with the Presidential Primary Election on Tuesday, March 3, 2020. The full text of the Ordinance No. \_\_\_\_ attached to this Resolution as Exhibit A shall be made available to the voters upon request made to the City Clerk. The measure to be submitted to the voters shall appear and be printed on the ballot as follows:

Proposition \_\_\_\_; City of Selma By-District Election Measure

Shall Ordinance No. \_\_\_\_, providing for the legislative body of the City of Selma to be elected by districts in four districts with an elective mayor to be elected by the voters of the entire City be repealed and replaced by an ordinance requiring the members of the legislative body of the City of Selma be elected by five districts?

YES \_\_\_\_\_

NO \_\_\_\_\_

**Section 3**      Introduction/Adoption of Ordinance. The City Council approved the introduction of Ordinance 2019-\_\_\_\_, an ordinance amending Chapter 11 (Elections) of Title 1 (Administrative) of the City of Selma Municipal Code to establish election of members of the City Council by five districts on \_\_\_\_\_, 2019. The City conducted a duly noticed public hearing on Ordinance No. 2019-\_\_\_\_ on \_\_\_\_\_, 2019, voted, by majority, to waive the Second Reading and adopt said Ordinance on \_\_\_\_\_, 2019. The said ordinance provides and it shall not take effect unless and until approved by a vote of at least a majority of the voters voting on the question at the General Municipal Election on March 3, 2020.



**Section 4** Impartial Analysis. The City Attorney is hereby directed to prepare an impartial analysis of the measure pursuant to Elections Code §9280.

**Section 5** Requesting Fresno County to Render Election Services: The Board of Supervisors of Fresno County is hereby requested to permit the County Registrar of Voters to render services to the City of Selma related to the conduct of the March 3, 2020, General Municipal Election as follows:

- A. Distribute and file all papers submitted in connection with the proposed ordinance.
- B. Make all required publications.
- C. Prepare, print and mail to the qualified electors of the City of Selma sample ballots and voter pamphlets. Full text of the ballot measure will be made available upon request at the Selma City Clerk's Office.
- D. Provide vote by mail ballots for said municipal election for use by the qualified electors who may be entitled to vote by mail ballots in the matter provided by law.
- E. Order consolidation of precincts, appoint precinct boards, designate polling places and instruct election officers concerning their duties.
- F. Conduct and canvas the returns of the election and certify the votes cast for the proposed measure.
- G. Receive and process vote by mail voter applications.
- H. Prepare, print and deliver to the polling place supplies, including the official ballots and a receipt for said supplies.
- I. Recount votes, if requested in accordance with State law.
- J. Conduct all election duties in accordance with the California Voting Rights Act.
- K. Perform all other pertinent services required to perform said election other than requirements of the Fair Political Practices Commission; said Fair Political Practices Commission requirements to be performed by the City Clerk.

**Section 6** Miscellaneous. The Fresno County Registrar of Voters is requested to consolidate the special election with the election of any other jurisdiction. The City of Selma agrees to and shall pay the bill for the services performed by the Registrar of Voters of Fresno County. The City Manager is authorized to make changes to the language of this resolution, the measure, and the attached ordinance to conform to any requirement of the Fresno County Registrar of Voters that does not alter the substantive terms of those enactments.

The City Clerk is hereby authorized and directed to transmit certified copies of this resolution to the Board of Supervisors and to the County Registrar of Voters.



\*\*\*\*\*

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_ 2019 by the following vote, to wit:

|          |                  |
|----------|------------------|
| AYES:    | COUNCIL MEMBERS: |
| NOES:    | COUNCIL MEMBERS: |
| ABSTAIN: | COUNCIL MEMBERS: |
| ABSENT:  | COUNCIL MEMBERS: |

\_\_\_\_\_  
Scott Robertson, Mayor

ATTEST:

\_\_\_\_\_  
Reyna Rivera, City Clerk

ORDINANCE NO. 2019 – \_\_

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**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, CONTINGENT UPON SUBMISSIONS TO AND APPROVAL OF THE ELECTORS, AMENDING CHAPTER 11 (ELECTIONS) OF TITLE 1 (ADMINISTRATIVE) OF THE CITY OF SELMA MUNICIPAL CODE, TO ESTABLISH THE ELECTION OF MEMBERS OF THE CITY COUNCIL BY FIVE DISTRICTS**

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**WHEREAS**, the City currently elects its five (5) City Councilmembers using an at-large election system, whereby candidates may reside in any part of the City, and each City Councilmember is elected by the voters of the entire City; and

**WHEREAS**, California Government Code Section 34886 permits the City Council of a city to change its method of election by ordinance to, among others, a “by-district” system consisting of four districts in which four of the members of the City Council are elected only by the voters in the district in which the candidate resides and an elective Mayor of the City of Selma is elected on a city-wide basis by the voters of the entire City and the City Council has adopted an Ordinance, No. 2019-\_\_\_\_, providing for the election of City Councilmembers by four districts with an at-large elective Mayor; and

**WHEREAS**, the City Council desires to allow the voters of the City to determine whether the City Council members shall be elected from four districts and the Mayor of the City of Selma elected on a city-wide basis by the voters of the entire City; or whether the Ordinance No. 2019-\_\_\_\_, should be repealed and replaced with an ordinance requiring all five members of the City Council to be elected by a by-district system in which each member of the City Council is elected only by the voters in the district in which the candidate resides; and

**WHEREAS**, this Ordinance shall be effective if, but only if a majority of the voters voting on the proposed Ordinance at a General Election vote in its favor.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA DOES ORDAIN, SUBJECT TO THE APPROVAL OF A MAJORITY OF THE VOTERS VOTING IN FAVOR OF THIS PROPOSED ORDINANCE AS FOLLOWS:**

**SECTION 1.** The facts set forth in the foregoing recitals are true and correct and incorporated herein by reference.



**SECTION 2. Amendment of Municipal Code.** If approved by the voters, Chapter 11 (Elections) of Title 1 (Administrative) of the City of Selma Municipal Code is hereby amended to read in its entirety as follows:

"1-11-1 City Council Elections. The general election laws of the State shall be made applicable and shall be observed in all Municipal elections, general or special, held in the City.

"1-11-2 Declaration of Purpose. The City Council of the City of Selma hereby declares that the change of method of electing members of this Council hereby enacted is being made in furtherance of the California Voting Rights Act.

"1-11-3 City Council Districts Established. Five City Council districts are hereby established in the City of Selma. The boundaries and identifying number of each district shall be as described in a Council District Map to be approved by the City Council in accordance with Elections Code §10010.

"1-11-4 Election of Members of the City Council by District.

"a. Following the effective date of this ordinance and upon the commencement of "by district" elections in the order established in Section 1-11-5 of this Code, Members of the City Council shall be elected "by District" as defined in California Government Code Section 34871 or any successor statute. No term of any Member of the City Council that commenced prior to the effective date of this Ordinance shall be affected by the adoption of this Ordinance.

"b. Registered voters signing nomination papers or voting for a Member of the City Council shall be residents of the geographical area making up the district from which the Member is to be elected.

"c. The terms of the office of each Member elected to the City council shall remain four (4) years.

"1-11-5 Commencement of District Elections. Commencing with the general municipal election in November of 202\_ and thereafter, the voters in either two or three districts as defined and identified by the Council District Map adopted by the City Council shall elect Members of the City Council by district for full four (4) year terms. At the general municipal election in 202\_ and thereafter, the voters in two or three such districts as defined and identified by the Council District Map shall elect Members of the City Council by district for full four (4) year terms.

"Pursuant to Elections Code Section 21606, the term of office of any council member who has been elected and whose term of office has not expired shall not be affected by any change in the boundaries of the district from which he or she was elected."

**Section 3. Clerical Errors.** The City Council directs the City Clerk to correct any clerical errors found in this Ordinance including, but not limited to, typographical errors, irregular number and incorrect section references.

**Section 4. Severability.** If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect. The Council of the City of Selma hereby declares that it would have adopted each section, subsection, sentence, clause, phrase, or portion of this Ordinance, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions of this Ordinance be declared invalid or unenforceable.

**Section 5. Effective Date.** Pursuant to the provisions of Government Code Section 36937(a), this Ordinance shall take effect immediately upon its adoption.

**Section 6. Publication.** The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this ordinance to be published and posted as required by law.

**PASSED, APPROVED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_, 2019, by the following vote:

AYES: COUNCILMEMBER:  
NOES: COUNCILMEMBER:  
ABSENT: COUNCILMEMBER:  
ABSTAIN: COUNCILMEMBER:

\_\_\_\_\_  
Scott Robertson, Mayor

ATTEST:

\_\_\_\_\_  
Reyna Rivera, City Clerk



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

November 4, 2019

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**ITEM NO:** 4.

**SUBJECT:** Council request to discuss the Selma Chief of Police recruitment strategy

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**RECOMMENDATION:** As a Council request, Staff has placed the item on the agenda for discussion.

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**DISCUSSION:**

The City Manager received a request from Mayor Pro Tem Franco to discuss the Selma Chief of Police recruitment strategy.

On August 29, 2019, the former Chief of Police retired. Staff began the process of conducting a Request for Proposals (RFP) for Executive Search Services for the new Selma Chief of Police. On October 7, 2019, City Council approved an agreement for Bob Murray and Associates to conduct the Executive Search that is underway.

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**RECOMMENDATION:** As a Council request, Staff has placed the item on the agenda for discussion.

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Teresa Gallavan, City Manager

11-1-19

Date

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

November 4, 2019

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**ITEM NO:**

5.

**SUBJECT:** Consideration of options for the addition of a 12-hour ambulance to increase Emergency Medical Services ("EMS") services to the citizens of Selma and the surrounding areas

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**RECOMMENDATION:** Staff recommends that Council approve the amended 2019/2020 budget and authorize staff to bring an additional 12-hour ambulance under City control.

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**DISCUSSION:**

Over the past 6 months, City Staff has collected data to provide an analysis on the level of EMS services being provided within the Selma response area. That data indicates that we are turning over an average of 115 calls each month. These are calls that another agency sends an ambulance into our area to transport patients. At this time, the City contracts with American Ambulance to provide 2 ambulances, 24 hours a day. Staff has determined that the best way to increase services, and meet the needs of our response area, would be to add an additional ambulance that would be available 12 hours a day.

Based on a financial analysis done by City Staff and the City's EMS billing company (Andreas Medical), adding a 12-hour ambulance and capturing the majority of those 115 calls each month would generate revenue in the range of \$550,000 to \$600,000.

The City will be utilizing this revenue to pay for the 12-hour ambulance. We have 2 options to consider for adding this service:

Option 1: We can contract with American Ambulance to add the 12-hour ambulance to our existing agreement. They have quoted a cost of \$400,000 annually for this service.

Option 2: We can re-establish the EMS Division within the Selma Fire Department and staff a 12-hour ambulance with non-safety paramedics and EMTs, while still contracting with American Ambulance for the existing 24-hour ambulances. Council would need to approve an amended 2019/2020 budget totaling \$443,633, which would include the purchase of a new ambulance, equipment, and operational costs for the rest of the fiscal year. Moving forward, to operate the 12-hour ambulance staff projects an annual budget starting at \$490,077 for fiscal year 2020/2021.



Factors for Council to consider related to option 2:

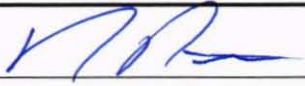
1. In re-establishing the EMS Division and operating the 12-hour ambulance, we will be doing so with the goal of bringing back all EMS services in 3 years.
2. To do this will require both annual operating costs and one-time capital start-up costs. The capital start-up cost for putting a new ambulance into service will be approximately \$200,000. We will need to purchase one immediately to initiate the 12-hour ambulance. This cost is reflected in the amended 2019/2020 fiscal year budget for Council approval, which will also include the operating costs for the rest of this fiscal year. Details of the amended budget are outlined in Exhibit A.
3. In 2 years, there will be additional capital start-up costs to bring all EMS services back under the City's control as of July 1, 2022. Those costs will total \$400,000; the required amount to add 2 additional ambulances.
4. Exhibit C has a breakdown of what the capital start-up costs consist of.
5. Staff recognizes there are also added annual operational costs of re-establishing the EMS Division versus contracting with American; \$90,077 for year 1 and \$117,309 for year 2. Those costs are attributed to the addition of a Division Chief position, who will have the responsibility of managing the EMS Division. Duties will include:
  - a. EMS Division scheduling
  - b. Compliance reporting
  - c. Ensuring consistent and maximum billing efficiency
  - d. Equipment maintenance and readiness
  - e. Supply ordering
  - f. EMS budgeting and fiscal responsibilities
  - g. Second in command of all Fire/EMS Department operations
  - h. Other Fire Department operations as needed.
6. By re-establishing the EMS Division now and spending the extra \$90,077 (fiscal year 2020/2021) and \$117,309 (fiscal year 2021/2022) of annual operating costs for the first 2 years, along with \$600,000 in capital start-up costs, we will have an opportunity to prepare for the complete expansion of all EMS services in year 3 (July 1, 2022). It is at this time when staff forecasts that the City's investment will pay off, and we will be saving between \$200,000 and \$250,000 annually. Exhibit B projects revenues versus expenditures for the first full three years.
7. After the first 2 years of operations and once EMS services have been brought completely under the City's control, we will have invested approximately \$807,386 in capital and operational costs over what it would cost to contract with American Ambulance. We will start to recover those costs in year 3 (fiscal year 2022-2023) once all services are under City control.

8. It should be noted that the Ambulance Fund has a projected net gain of \$810,364 to cover the start-up costs for this year and at no time during the first 2 years do the operating costs exceed the projected revenue from operating the 12-hour ambulance. At no time will we be taking from any Ambulance or General Fund reserves to fund this program.
9. As noted in the graph (Exhibit B), in year 3, when all expenditures will be complete and the ambulance service is back under the City's control, we will start to see savings of between \$200,000 and \$250,000 as compared to continuing to contract with American.
10. Staff anticipates that we will also see an increase in revenue due to having the ability to ensure that proper documentation for payment is being completed by the ambulance crews, which we do not have at this time.

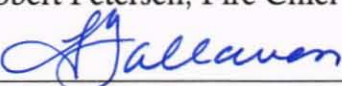
While this is not a reflection on the quality of service provided by American Ambulance over the past 6 years, staff believes that we have an opportunity now to bring back EMS services that we might not have at a later date. We can do so slowly by adding the 12-hour ambulance first and taking the next two (2) years of the American Ambulance contract to ensure efficient and productive operations before completely bringing all EMS services back under the City's control.

|   |  |   |
|---|--|---|
| <b><u>COST:</u></b> <i>(Enter cost of item to be purchased)</i>   |  | <b><u>BUDGET IMPACT:</u></b> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>       |
| \$443,633   |  | \$443,633   |
| <b><u>FUNDING:</u></b> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i> |  | <b><u>ON-GOING COST:</u></b> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>            |
| Funding Source: Ambulance Fund  |  | PROJECTED COSTS:<br>\$490,077 – Fiscal Year 2020/2021<br><br>\$517,309 – Fiscal Year 2021/2022<br><br>\$1,669,230 – Fiscal Year 2022/2023 |
| Fund Balance: \$3,590,098   |  |   |

**RECOMMENDATION:** Staff recommends that Council approve the amended 2019/2020 budget and authorize staff to bring an additional 12-hour ambulance under City control.

  
Robert Petersen, Fire Chief

10-31-19  
Date

  
Teresa Gallavan, City Manager

10-31-19  
Date



**Exhibit A – Amended Budget for the 2019/2020 Fiscal Year**

Dept: 2600 AMBULANCE

|   |         |
|---|---------|
| 500.110.000 SALARIES-FULL TIME            | 112,867 |
| 500.130.000 SALARIES-OVERTIME             | 2,848   |
| 500.120.000 SALARIES-PART TIME            | 3,400   |
| 500.130.400 CALL BACK OT                  | 1,232   |
| 500.134.000 HOLIDAY PAY                   | 1,972   |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 2,322   |
| 500.150.000 DEFERRED COMPENSATION         | 1,725   |
| 510.210.000 FICA                          | 7,861   |
| 510.215.000 MEDICARE                      | 1,838   |
| 510.220.000 HEALTH INSURANCE-EMPLOYER     | 41,040  |
| 510.225.000 LIFE INSURANCE                | 599     |
| 510.230.000 UNEMPLOYMENT INSURANCE        | 634     |
| 510.235.000 UNIFORM ALLOWANCE             | 1,000   |
| 510.236.000 CELL PHONE STIPEND            | 420     |
| 520.310.000 PERS-EMPLOYER                 | 11,875  |
| 600.250.000 SUPPLIES                      | 27,000  |
| 600.280.000 MEDICAL SUPPLIES              | 25,000  |
| 600.285.000 OXYGEN SUPPLIES               | 1,500   |
| 600.350.000 PAGER, RADIOS, ETC            | 10,000  |
| 600.375.000 EQUIPMENT REPAIRS             | 1,000   |
| 700.200.000 EQUIPMENT                     | 175000  |
| 600.257.000 FUEL                          | 12,500  |
| Total                                     | 443,633 |

**Positions**

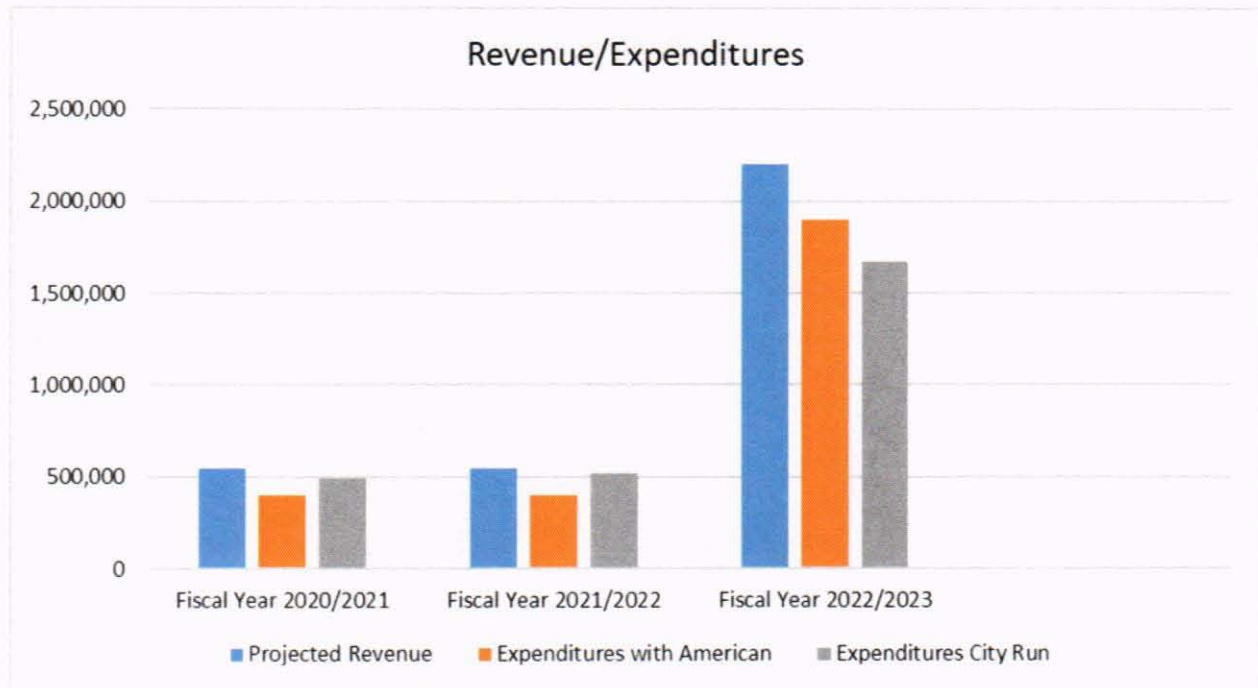
**Full-Time Positions:**

**1 Division Chief  
2 Paramedics  
2 EMTs**

**Part-Time Positions:**

**Paramedics and EMTs to fill in during  
sick days and vacations – no specific number**

**Exhibit B – Graph Indicating Revenue/Expenditures for the First 3 Full Years**



- A. Fiscal years 2020/2021 & 2021/2022 show revenues/expenditures for the 12-hour ambulance only.
- B. Fiscal year 2022/2023 shows revenue/expenditures for all services being run by the City.
- C. Operating costs in fiscal year 2022/2023 will include the hiring of an estimated 8 full-time paramedics and 8 fulltime EMTs to operate the 2 24-hour ambulances and have full control of all EMS services.



### **Exhibit C – Breakdown of Capital Start-Up Costs**

1. The purchase of 1 ambulance - \$80,000 - \$85,000.
2. The purchase of 1 loading system for patient loading into back of ambulance – \$25,000 - \$30,000.
3. The purchase of 1 heart monitor - \$35,000 - \$40,000.
4. Miscellaneous purchases will include medical bags, oxygen tanks, portable suction unit, and medical equipment to stock the ambulance - \$20,000.

Total capital start-up costs are \$175,000. Staff has added a contingency amount of \$25,000 to cover any unforeseen costs, bringing the total to \$200,000 in order to place an ambulance in service.

Note that we are at the upper end of the price range and staff will make every effort to minimize the budgetary impact of the capital start-up costs.

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

November 4, 2019

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**ITEM NO:**

6.

**SUBJECT:** Follow-up and Recommendations on Capital Project Priorities for State Budget Appropriations

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**RECOMMENDATION:** Staff recommends that Council discuss and approve the project categories and approach the City is taking for requesting State budget appropriations for Fiscal Year 2020-2021.

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**BACKGROUND:**

As approved by the City Council at its meeting of October 21, 2019, the Mayor, Mayor Pro Tem, City Manager and Assistant City Manager met with City legislative representative consultants (CrisCom) and grant writing consultants (Townsend) for advice on how to refine the project list (approved October 21, 2019) the City will approach legislators with for State budget appropriation allocations.

**DISCUSSION:**

As a result of the meeting, the group recommends the City allow CrisCom, in communication and coordination with Townsend, to meet with legislators and discuss three priority project categories:

- 1) sewer infrastructure,
- 2) public safety, and
- 3) water infrastructure.

Once the consultants have received feedback from legislators on areas of interest and support, the City and consultants will set-up meetings for the Mayor, Mayor Pro Tem, and City Manager to meet with the legislators and formally request funding.

Attached is a list of infrastructure priority projects approved on October 21, 2019.

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**RECOMMENDATION:** Staff recommends that Council discuss and approve the project categories and approach the City is taking for requesting State budget appropriations for Fiscal Year 2020-2021.

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/s/  
Teresa Gallavan, City Manager

11/1/2019  
Date





## City of Selma Infrastructure Needs

The City of Selma is a rapidly growing community of over 25,000 located in the central San Joaquin Valley. Selma's location, at the crossroads of State Routes 99 and 43, makes it a regional hub for southeast Fresno County as well as neighboring Tulare and Kings Counties.

As the City grows, so does its need to update and expand infrastructure. Currently the City of Selma has numerous sewer line projects that would allow the community to grow and expand services to various locations. In addition, there are multiple infrastructure needs for safety and the community. A list of these projects are as follows:

| <b>Name of Project</b>               | <b>Location</b>                            | <b>Description</b>  | <b>Estimated Cost</b> |
|--------------------------------------|--|---|-----------------------|
| <u>1.Sewer Extension/Replacement</u> |  |   |                       |
| Selma Grove                          | HWY 43 to Floral Ave                       | Sewer line extension to serve north western growth for 589,900 SF retail center and regional park | \$5,951,670           |
| Dinuba Sewer Main                    | Golden State Blvd to McCall Ave.           | Sewer line extension to serve northern home and commercial developments                           | \$3,500,000           |
| Eastside Sewer                       | Between E. Dinuba & Rose Ave               | Sewer line extension to serve east side home and commercial developments                          | \$4,500,000           |
| Intercity Sewer Repair               | Throughout City limits                     | Capital Improvements Projects to mitigate existing sewer capacity and maintenance issues          | \$8,427,000           |
| Nebraska Ave                         | Between Mitchell & De Wolf on Nebraska Ave | Sewer line extension to serve south-west home and commercial developments                         | \$1,400,000           |

## 2. Interchange/Overpasses

|                          |                                      |   |              |
|--------------------------|--------------------------------------|---|--------------|
| Mountain View/99 Freeway | Mountain View/99 Freeway Interchange | Current interchange is at failing level. Caltrans recommends roundabouts to mitigate traffic and safety | \$12,000,000 |
| Dinuba Overpass          | Dinuba Ave & 99 Freeway              | Interchange needed to access northern housing developments  | \$70,000,000 |

## 3. City Facilities

|                          |                                    |  |              |
|--------------------------|------------------------------------|--|--------------|
| New Fire Station         | Property needs to be purchased     | New facility will decrease response time and accommodate staff level increasing                                    | \$4,500,000  |
| Rockwell Park            | Floral Ave & De Wolf Ave           | Development of a 28 acre park to accommodate growing community   | \$8,500,000  |
| Storm Drain Project      | Valley View Basin                  | Construct storm-water pipelines and complete excavation of basin   | \$3,923,950  |
| Selma Branch Canal Trail | Orange Ave from Stillman to Rose   | Phase One of a multi-use bike path connecting Bretlinger Park and multiple schools                                 | \$1,368,070  |
| Rockwell Pond Project    | Rockwell Ponding Basin             | Create constant and consistent groundwater recharge facility   | \$901,975    |
| Remodel PD Station       | 1935 E Front Street                | Remodel existing police department which is necessary to remove asbestos   | \$6,000,000  |
| Recreation Center        | Location will need to be purchased | Construction of a new recreation center is needed to accommodate large groups and multiple in door sporting events | \$15,000,000 |
| Remodel Fire Station     | 2857 A Street                      | Facility is 62 years old and cannot accommodate addition staffing levels   | \$5,100,000  |
| New Police Station       | 2055 3rd Street                    | Do not have enough funding to complete project, current location was built in 1917 next to railroad tracks         | \$2,800,000  |



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

November 4, 2019

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**ITEM NO:** 7.

**SUBJECT:** Consideration of a Resolution authorizing and approving the Huntsman Avenue Widening Capital Improvement Project Expenditure and acceptance of the grant deed from First Christian Church

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**RECOMMENDATION:** It is recommended that the City Council:

Adopt the Resolution authorizing and approving the Huntsman Avenue widening Capital Improvement project expenditure and authorizing the City Manager to Contract with Gateway Engineering to facilitate acquisition of right-of-way, and perform design, bidding, construction staking and administration services for the construction project and authorizing the City Manager to execute an acceptance of the deed for the dedicated property from First Christian Church.

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**BACKGROUND:** The residential tract south of Huntsman Avenue and west of Thompson Avenue was developed to the centerline of Huntsman Avenue, with construction of only half the ultimate Huntsman roadway. This half roadway has been a problem for both pedestrian and vehicular circulation for many years. The property on the north side of Huntsman, including the southerly 30 feet needed for road right-of-way, is owned by the First Christian Church. City Staff met with Church leaders and they have expressed their support for the project and are offering the right-of-way at no cost to the City.

**DISCUSSION:** The City Engineer evaluated the project site and prepared a preliminary opinion of project costs (attached), which is estimated at \$202,000 including design, construction, and construction administration. The project will funded by Local Transportation Funds (LTF), with two curb ramps funded by the ADA component of Measure C.

Pursuant to Government Code Section 65402, the Planning Commission approved Resolution No. 2019-08, Finding General Plan Consistency in the dedication of the right-of-way of Huntsman Avenue west of Thompson Avenue during the September 23, 2019 Planning Commission meeting.

|   |  |   |
|---|--|---|
| <b><u>COST:</u></b> <i>(Enter cost of item to be purchased)</i>   |  | <b><u>BUDGET IMPACT:</u></b> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i> |
| \$202,000 Estimate  |  | None  |
| <b><u>FUNDING:</u></b> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i> |  | <b><u>ON-GOING COST:</u></b> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>      |
| Funding Source: LTF / Measure C<br>ADA<br><br>Fund Balance: LTF-\$2,857,079<br>Measure C-\$659,007                      |  | None  |

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**RECOMMENDATION:** It is recommended that the City Council:

Adopt the Resolution authorizing and approving the Huntsman Avenue widening Capital Improvement project expenditure and authorizing the City Manager to Contract with Gateway Engineering to facilitate acquisition of right-of-way, and perform design, bidding, construction staking and administration services for the construction project and authorizing the City Manager to execute an acceptance of the deed for the dedicated property from First Christian Church.

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/s/  
Joey Daggett, City Engineer

11/1/2019  
Date

/s/  
Teresa Gallavan, City Manager

11/1/2019  
Date



**RESOLUTION NO. 2019 – \_\_R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING HUNTSMAN AVENUE WIDENING PROJECT, AUTHORIZING CITY MANAGER TO CONTRACT WITH GATEWAY ENGINEERING, INC. TO FACILITATE ACQUISITION OF RIGHT-OF-WAY, PERFORM DESIGN BIDDING AND CONSTRUCTION STAKING AND ADMINISTRATIVE SERVICES FOR THE PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN ACCEPTANCE OF THE DEED FOR THE PROPERTY TO BE DEDICATED FOR THE STREET WIDENING PROJECT.**

**WHEREAS**, Huntsman Avenue west of Thompson Avenue is a residential street within the City that was constructed only to half the centerline of Huntsman Avenue and has existed as a partially constructed street for several years; and

**WHEREAS**, the City Engineer has prepared a preliminary opinion of the cost of widening Huntsman Avenue by thirty (30) feet at two hundred and two thousand (\$202,000.) dollars and the project is eligible for funding by the local transportation funds (LTF) and by the ADA component of Measure C ;and

**WHEREAS**, the First Christian Church which owns the property on the north side of Huntsman including the southern thirty (30) feet needed for road right-of-way has offered to dedicate the necessary right-of-way to the City.

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

1. The forgoing recitals are true and correct.
2. The City Manager is authorized to enter into a contract with Gateway Engineering, Inc. to facilitate acquisition of right-of-way for the Huntsman Avenue street widening project as described by the Engineer's estimate and this Resolution and to perform design, bidding and constructing staking and administrative services for completion of the project.
3. The City Manager is further authorized to execute an acceptance of a deed for the right-of-way referred to above to be dedicated to the City by First Christian Church.

\*\*\*\*\*

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_ 2019 by the following vote, to wit:

|          |                  |
|----------|------------------|
| AYES:    | COUNCIL MEMBERS: |
| NOES:    | COUNCIL MEMBERS: |
| ABSTAIN: | COUNCIL MEMBERS: |
| ABSENT:  | COUNCIL MEMBERS: |

\_\_\_\_\_  
Scott Robertson, Mayor

ATTEST:

\_\_\_\_\_  
Reyna Rivera, City Clerk





October 31, 2019

City of Selma  
1710 Tucker Street  
Selma, CA 93662

Subject: Proposal for Huntsman Avenue West of Thompson Avenue  
Selma, CA

Dear Teresa:

Thank you for the opportunity to submit this proposal to provide engineering services for survey, engineering, and construction engineering services for the above listed project. There is an existing vacant lot at the Northwest corner of Huntsman and Thompson Avenues in Selma, CA. Thompson Avenue is fully improvement along the East side of the property while only the South half of Huntsman Avenue is built along the southerly side of the property. The Church that owns the property has agreed to dedicate the necessary right of way along both streets with the understanding that the City will pay for the street improvements along Huntsman as a capital Improvement project.

Outlined below is a summary of our assumptions, our proposed scope of services, exclusions, schedule, and fee proposal:

**Scope of Services**

- Perform topographic and boundary survey of the property and abutting streets.
- Prepare Street Improvement plans and cost estimates for design of street improvements.
- Prepare Street Light Plans.
- Acquire limited geotechnical data for use in designing roadway structural section.
- Prepare Construction specifications
- Perform Construction Administration Services
- Perform Construction staking
- Perform construction observation services as needed in coordination with Contractor operations. Primary construction administration and observation will be performed under City Engineering services.

**Exclusions**

The following are specifically excluded from our scope of services:

- Storm Water Pollution Prevention Plan by Contractor if required
- Bidding performed under City Engineering services.

**Fee Proposal**

Gateway Engineering, Inc. proposes to perform the above referenced scope of services for fees broken down as defined in the Engineer's Estimate.

- Engineering \$ 17,000
  - Topographic & Boundary Survey
  - Geotechnical Investigation
  - Plans and specifications
- Construction Administration \$ 8,600
  - Construction Staking
  - Construction Observation
- Limited Geotechnical Investigation \$ 3,500

We will invoice monthly based upon as estimated percentage of completion. Please do not hesitate to contact me if you have any questions or if additional information is required for your review.

Respectfully,



Joseph D. Daggett, CE 71873, LS 8861



Estimate of  
Probable Construction Costs



| Project Data   |          |    |                                    |              |    |                      |
|--|----------|----|------------------------------------|--------------|----|----------------------|
| <b>Agency:</b> City of Selma, CA                     |          |    |                                    |              |    |                      |
| <b>Project:</b> Huntsman Widening - West of Thompson |          |    |                                    |              |    |                      |
| Asphalt Rehabilitation                               |          |    |                                    |              |    |                      |
|  | Quantity |    | Description                        | Unit Cost    |    | Total                |
| <b>IMPROVEMENTS</b>                                  |          |    |                                    |              |    |                      |
| 1  | 1        | LS | Mobilization                       | \$ 10,000.00 | LS | \$ 10,000.00         |
| 2  | 1        | LS | Traffic Control                    | \$ 2,500.00  | LS | \$ 2,500.00          |
| 3  | 11200    | SF | Remove existing surfacing          | \$ 1.00      | SF | \$ 11,200.00         |
| 4  | 375      | CY | Earthwork                          | \$ 30.00     | CY | \$ 11,250.00         |
| 5  | 25830    | SF | Subgrade Preparation               | \$ 0.50      | SF | \$ 12,915.00         |
| 6  | 375      | TN | Aggregate Base                     | \$ 30.00     | TN | \$ 11,250.00         |
| 7  | 415      | TN | Asphalt Concrete                   | \$ 85.00     | TN | \$ 35,275.00         |
| 8  | 615      | LF | Concrete Curb and Gutter           | \$ 20.00     | LF | \$ 12,300.00         |
| 9  | 3075     | SF | Concrete Sidewalk                  | \$ 5.00      | SF | \$ 15,375.00         |
| 10   | 2        | LS | Remove and Replace Curb Ramp (*)   | \$ 7,500.00  | LS | \$ 15,000.00         |
| 11   | 1        | EA | Street Lights                      | \$ 12,000.00 | EA | \$ 12,000.00         |
| 12   | 1        | LS | Striping & Pavement Delineation    | \$ 1,000.00  | LS | \$ 1,000.00          |
|  |          |    | <b>Subtotal Project Costs</b>      |              |    | <b>\$ 150,000.00</b> |
|  |          |    | <b>Contingency</b>                 | 15%          |    | <b>\$ 22,500.00</b>  |
|  |          |    | <b>Total Improvement Costs</b>     |              |    | <b>\$ 172,500.00</b> |
|  |          |    | <b>Engineering</b>                 | 10%          |    | <b>\$ 17,300.00</b>  |
|  |          |    | <b>Construction Administration</b> | 5%           |    | <b>\$ 8,600.00</b>   |
|  |          |    | <b>Materials Testing</b>           | 2%           |    | <b>\$ 3,500.00</b>   |
|  |          |    | <b>Total Project Costs</b>         |              |    | <b>\$ 202,000.00</b> |

(\*) Note: Curb Ramps replacement to be paid with Measure C ADA funds.

## EXHIBIT "A"

APN 358-473-33S (portion)  
Public Street Easement

### LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS A PORTION OF SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 15 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF AND MORE PARTICULARLY DESCRIBED BELOW:

**COMMENCING** AT THE CENTER QUARTER CORNER OF SAID SECTION 31, THENCE ALONG SOUTH LINE OF NORTHWEST QUARTER OF SAID SECTION 21, NORTH  $89^{\circ}31'20''$  WEST, A DISTANCE OF 659.29 FEET, THENCE LEAVING SAID SOUTH LINE OF NORTHWEST QUARTER OF SAID SECTION 31, THENCE NORTH  $00^{\circ}03'46''$  EAST, A DISTANCE OF 7.00 FEET, TO A POINT ON NORTHERLY RIGHT OF WAY LINE OF HUNTSMAN AVENUE, SAID POINT IS ALSO BEING THE **TRUE POINT OF BEGINNING**;

THENCE LEAVING SAID NORTHERLY RIGHT OF WAY LINE, NORTH  $00^{\circ}03'46''$  EAST, A DISTANCE OF 23.00 FEET, THENCE SOUTH  $89^{\circ}31'20''$  EAST, A DISTANCE OF 592.17 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO NORTHWEST, HAVING A RADIUS OF 25.00 FEET, THENCE EASTERLY, NORTHEASTERLY AND NORTHERLY, ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF (DELTA)  $90^{\circ}20'50''$  AN ARC LENGTH 39.42 FEET, THENCE NORTH  $00^{\circ}07'50''$  EAST, A DISTANCE OF 274.70 FEET; THENCE SOUTH  $89^{\circ}31'17''$  EAST, A DISTANCE OF 22.00 FEET TO A POINT ON WESTERLY RIGHT OF WAY LINE OF THOMPSON AVENUE, THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE SOUTH  $00^{\circ}07'50''$  WEST, A DISTANCE OF 329.85 FEET TO A POINT ON SAID NORTHERLY RIGHT OF WAY OF HUNTSMAN AVENUE, THENCE ALONG SAID NORTHERLY RIGHT OF WAY, NORTH  $89^{\circ}31'20''$  WEST, A DISTANCE OF 659.29 FEET TO THE **POINT OF BEGINNING**.

CONTAINS AN AREA OF 21,437 SQUARE FEET (0.49 ACRES), MORE OR LESS.





# EXHIBIT "B"

## LEGEND



INDICATES AREAS TO BE DEEDED TO CITY OF FRESNO FOR PUBLIC STREET RIGHT OF WAY PURPOSES. AREA: 21,437± S.F. (0.49± ACRES).

P.O.B. POINT OF BEGINNING

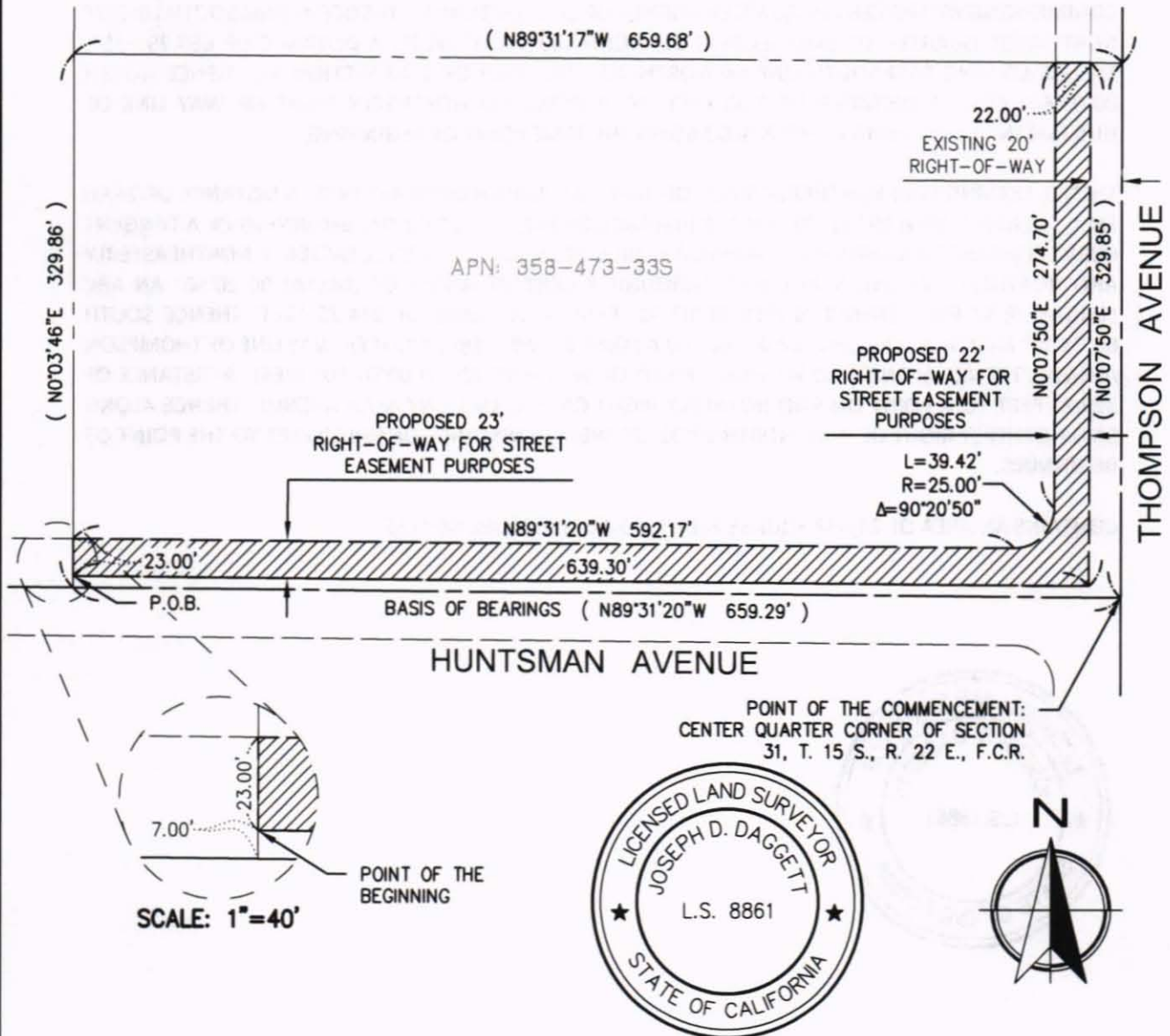
( ... ) DATA PER TRACT MAP NO. 3352 "VINEWOOD ESTATES", REC. IN VOL. 42 OF PLATS, AT PGS. 35 AND 36, F.C.R.

## BASIS OF BEARINGS

THE NORTH LINE OF TRACT NO. 2787, COMSTOCK ESTATES NO. 5 AS PER MAP RECORDED IN VOLUME 34 OF PLATS AT PAGE 76, FRESNO COUNTY RECORDS, TAKEN AS NORTH 89°31'20" WEST.

## OWNER'S INFO

FIRST CHRISTIAN CHURCH, SELMA, CA



**GATEWAY**  
**ENGINEERING, INC.**

CIVIL ENGINEERS | LAND SURVEYORS  
P. 559-320-0344 | F. 559-320-0345 | WWW.GATEWAYENG.COM  
405 PARK CREEK DRIVE, CLOVIS, CA 93611-4435

PROJECT: RIGHT-OF-WAY DEDICATION  
FOR THOMPSON AND HUNTSMAN AVENUES  
IN CITY OF SELMA, CALIFORNIA

DESCRIPTION:  
A PORTION OF SOUTH HALF OF THE SOUTHEAST  
QUARTER OF THE SOUTHEAST QUARTER OF THE  
NORTHWEST QUARTER OF SECTION 31

JOB NO.: 19-111

DATE: 10/29/19

SCALE: 1" = 100'

SHEET:

1 OF 1

**RESOLUTION NO. 2019-08**

**A RESOLUTION OF THE PLANNING COMMISSION MAKING FINDINGS  
AND RECOMMENDING TO THE CITY COUNCIL, APPROVAL OF 2019-0017 A  
FINDING OF GENERAL PLAN CONSISTENCY.**

**WHEREAS**, on September 23, 2019, the Selma Planning Commission, held a public hearing to consider finding that the dedication of R.O.W. easement on the north side of Huntsman Avenue (APN: 358-473-33) west of Thompson Avenue to the City of Selma for improvements (2019-0017), consistent with the General Plan; and

**WHEREAS**, the public notice of the Selma Planning Commission regularly scheduled public meeting was noticed in accordance with all applicable local and state laws; and

**WHEREAS**, the Planning Commission, after holding a public hearing, considered the proposal and the staff report and recommendations together with all public testimony of interested parties; and

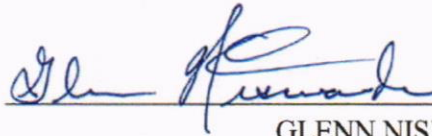
**NOW, THEREFORE, BE IT RESOLVED**, that the City of Selma Planning Commission hereby finds that:

1. Huntsman Avenue is designated a local residential street within the Selma General Plan.
2. The dedication width, in conjunction with existing right of way, is consistent with City of Selma improvement standards for local residential streets.
3. The dedication of R.O.W. easement from the property owner to the City of Selma for the purpose of infrastructure improvements is consistent with the Selma General Plan.
4. The dedication of the R.O.W. easement for the purpose of infrastructure improvements is an In-Fill project and Categorically exempt from the California Environmental Quality Act (CEQA), in accordance with CEQA Guidelines, CCR Section 15332. Staff is authorized and directed to record a Notice of Exemption.

The foregoing Resolution No. 2019-08 is hereby approved this 23<sup>rd</sup> day of September 2019, by the following vote, to wit:



AYES: COMMISSIONERS: Coury, Gonzales, Fedor, Singh & Niswander  
NOES: COMMISSIONERS:  
ABSTENTION: COMMISSIONERS:  
ABSENT: COMMISSIONERS: Garcia, Sekhon

A handwritten signature in blue ink, appearing to read "Glenn Niswander", written over a horizontal line.

GLENN NISWANDER  
CHAIRMAN OF THE COMMISSION

A handwritten signature in blue ink, appearing to read "Kira Noguera", written over a horizontal line.

Kira Noguera  
Secretary, Selma City Planning Commission