

agenda item 1.a.

**CITY OF SELMA
COUNCIL SPECIAL MEETING
December 10, 2018**

The special meeting of the Selma City Council was called to order at 6:01 p.m. in the Council Chambers. Council members answering roll call were: Derr, Franco, Mayor Pro Tem Robertson, and Mayor Avalos. Council member Montijo was absent.

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

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

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

CITY COUNCIL REORGANIZATION

CONSIDERATION OF A RESOLUTION DECLARING RESULTS OF MUNICIPAL ELECTION HELD ON NOVEMBER 6, 2018: Motion to approve RESOLUTION NO. 2018-91R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, RECITING THE FACT OF THE CONSOLIDATED GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 6, 2018, DECLARING THE RESULT AND SUCH OTHER MATTERS AS MAY BE PROVIDED BY LAW was made by Council member Derr and seconded by Mayor Pro Tem Robertson. Motion carried with the following vote:

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

Council member Derr thanked everyone for allowing him to serve the community for the past twenty-eight years.

PRESENTATION OF OATH OF OFFICE TO NEWLY ELECTED COUNCIL

MEMBERS AND PRESENTATION OF CERTIFICATES OF ELECTION: City Clerk Rivera administered the Oath of Office to newly elected Council members Sarah Guerra and John Trujillo. City Clerk Rivera also presented both Council members with an official Certificate of Election. Council member Guerra and Council member Trujillo then took their seats at the dais. Council member Guerra and Council member Trujillo thanked their family, fellow Council members and the citizens who supported them.

At the request of Council member Trujillo, Ms. Simran Sahota stepped forward to give a blessing to the City Council.

CONFIRMATION OF MAYOR AND MAYOR PRO TEMPORE PER ORDINANCE

NO. 2016-6: City Attorney Sparks reported that under the provisions of Section 1-7-1 of the Selma Municipal Code, there is an established procedure for the selection of the Mayor and

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Mayor Pro Tempore, and that anyone can opt out or pass on occupying the position of either Mayor Pro Tempore or Mayor, therefore a confirmation is needed.

City Attorney Sparks further stated the most senior Council member Scott Robertson and next most senior Council member Louis Franco shall occupy the offices of Mayor and Mayor Pro Tempore, respectively.

Council member Scott Robertson confirmed acceptance to position of Mayor, and Council Member Louis Franco confirmed acceptance to position of Mayor Pro Tempore.

At this point in the meeting, Council adjusted seating arrangements on the dais. Council member Avalos, Mayor Pro Tem Franco, and Mayor Robertson reflected on the previous year and commented on the upcoming year. Mayor Robertson also requested a goals and direction discussion agenda item for a future meeting.

RECESS: At 6:33 p.m., Mayor Robertson called for a short break in the meeting. The meeting then reconvened at 6:55 p.m.

SPECIAL PRESENTATIONS: Mr. Richard Harmon, Townsend Public Affairs, Inc., stepped forward to provide a quarterly report update on the grant writing work for the City of Selma.

CONSENT CALENDAR: Mayor Robertson requested that agenda items 1.e. and 1.f. be pulled for separate discussion. Motion to approve the remainder of the Consent Calendar as read was made by Mayor Robertson and seconded by Council member Avalos. The motion was carried with the following vote:

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

- | | | |
|-------|-----------------|---|
| 3. a. | <u>Approved</u> | Consideration of the minutes of the October 1, 2018 regular meeting |
| b. | <u>Approved</u> | Consideration of the minutes of the October 15, 2018 regular meeting |
| c. | <u>Approved</u> | Consideration of the November 5, 2018 City Council and Successor Agency regular joint meeting minutes |
| d. | <u>Approved</u> | Consideration of the November 19, 2018 regular meeting minutes |
| e. | <u>Pulled</u> | Consideration of a Resolution Rescinding Resolution No. 2018-68R, and Adopting an amended Conflict of Interest Code containing revised Designated Positions and Disclosure Categories |
| f. | <u>Pulled</u> | Consideration of the check register dated December 5, 2018 |

AGENDA ITEM 1.e. CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 2018-68R, AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES & AGENDA ITEM 1.f. CONSIDERATION OF THE CHECK REGISTER DATED DECEMBER 5, 2018: After discussion and clarification on both items, motion was made by Mayor Robertson and seconded by Council member Avalos to approve RESOLUTION NO. 2018-92R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, RESCINDING RESOLUTION NO. 2016-68R, AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES & CHECK REGISTER DATED DECEMBER 5, 2018. Motion carried with the following vote:

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

DEPARTMENT REPORTS: City Manager Gallavan reported on a recent Planning Review Committee meeting and discussed Planning areas that will need to be addressed, such as the Housing Element and Zoning ordinance. She further updated Council on the status of safety concerns at various intersections, and the tentative opening date of Habit Burger. She also announced the permanent Fire Chief appointment and congratulated Rob Petersen.

Assistant City Manager Moreno stated that there would be changes in the financial reporting due to the implementation of GASB 75 and stated that he is currently working on the Successor Agency Recognized Obligation Payment Schedule report.

Community Services Director Kirchner clarified that the Housing Relating Parks Program (HRPP) grant funds would be the funding source for the the improvements to the Salazar Center. He further stated that this was the first year that Selma qualified for the grant.

Police Chief Garner reported on a recent multi agency operation detail, named by the State Attorney's office as Operation Washout and provided photos of the local arrestees.

Fire Chief Petersen thanked City Manager Gallavan and Council for the opportunity to serve as Fire Chief. He discussed a recent joint event with Reedley College, and the partnership work experience program that will begin soon. He reported on the current staffing and updated Council on the remodel project.

Public Works Supervisor Ferrell discussed the pruning project downtown and the Shafer Park and Salazar Center basketball court projects.

COUNCIL REPORTS: Council member Trujillo inquired on the protocol for requesting an item on a future agenda and clarification on meeting with developers. He also requested as a future agenda item, discussion regarding updating the General Plan.

Council member Avalos reported on attending the Chamber tree lighting ceremony, Sikh temple, Calwater and CID offices. He also congratulated Pastor Gene Smith on his forty-two years of service in Selma.

Council member Guerra reported on attending the United Health Centers Gala, Town Hall meeting for Governor elect Newsom, and the Sikh temple.

Mayor Pro Tem Franco thanked the Chamber for the Christmas parade and discussed the Reality Tour at Selma High School. He also inquired on the status of the statute at Lincoln Park.

Mayor Pro Tem Robertson reported on attending the Selma Kingsburg Fowler County Sanitation District ribbon cutting, recent Chamber ribbon cutting, Chamber Christmas parade, and Sikh temple. He discussed the status of adding the Dinuba Avenue Interchange on the Fresno Council of Governments (FCOG) Regional Transportation Plan list, the upcoming Health Care District meeting, and requested for shoes to be removed from electrical lines. He congratulated the members elected to the Health Care District and recognized Congressman elect TJ Cox and his manager for the office location in Selma.

ORAL COMMUNICATIONS: Mr. Jason Siegen, Chief Operating Officer for The CrisCom Company and Mr. Bob Allen, Selma District Chamber of Commerce Executive Director both stepped forward to congratulate Council on their reorganization and invited everyone to the upcoming Chamber mixer.

CLOSED SESSION: Mayor Robertson recessed the meeting into Closed Session at 7:52 p.m. to discuss the following:

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2):
One Potential Case

Mayor Robertson reconvened the meeting from closed session at 8:24 p.m.

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

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:25 p.m.

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Respectfully submitted,

agenda item 1.a.

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

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

January 22, 2019

ITEM NO: 1.b.

SUBJECT: Consideration of Supplemental Agreement No. 031-F with the State of California Department of Transportation, for the purchase of a new street sweeper

DISCUSSION: On November 26, 2018, the California Department of Transportation issued form E-76, "Authorization to Proceed" to the City for Project No. CMLNI-5096 (035), the purchase of a new street sweeper. The project is federally funded (up to \$250,000) utilizing Toll Credits in-lieu of non-federal match funds. The Local Transportation Fund (LTF) will be utilized for any remaining balance on the purchase if needed. The purchase must be advertised and go out to bid according to the Federal guidelines. Staff anticipates the purchase price will be approximately \$250,000, the exact number will not be known until bids are received.

The attached Resolution authorizes the City Manager to sign Supplemental Agreement No. 031-F on behalf of the City. This Agreement acknowledges that Caltrans will act as the administrator of the funds and that the City agrees to comply with the covenants and remarks as specified in said Agreement. Once the contract is executed, staff will put the project out to bid as required by Federal guidelines.

<u>COST:</u> (Enter cost of item to be purchased in box below)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
\$250,000		None
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: CMAQ Fund Balance:		None

RECOMMENDATION: Adopt Resolution approving Program Supplemental Agreement No. 031-F for CMLNI-5096 (035), purchase of a street sweeper


Joseph Daggett, City Engineer

1/14/2019
Date


Teresa Gallavan, City Manager

1-15-19
Date

RESOLUTION NO. 2019 - __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING EXECUTION OF LOCAL AGENCY-STATE AGREEMENT,
PROGRAM SUPPLEMENT NO. 031-F TO ADMINISTERING AGENCY-
STATE AGREEMENT FOR FEDERAL AID PROJECT NO. CMLNI-5096(035)
FOR THE PURCHASE OF A STREET SWEEPER**

WHEREAS, the City of Selma is desirous of purchasing a street sweeper; and

WHEREAS, said project is eligible for Federal funding utilizing Toll Credits in-lieu of non-federal match funds; and

WHEREAS, authorization to proceed with the purchase of a street sweeper (E-76) was issued by the Department of Transportation on November 26, 2018; and

WHEREAS, funds in the amount of \$250,000.00 have been obligated for a purchase of a street sweeper; and

WHEREAS, said Agreement is administered by the State of California Department of Transportation (Caltrans); and

WHEREAS, Caltrans has prepared and submitted Program Supplement No. 031-F to Local Agency-State Agreement for Federal-Aid Project No. CMLNI-5096 (035) for the City's approval.

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

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby approves Program Supplement Agreement No. 031-F to Administering Agency-State Agreement No. CMLNI-5096 (035), attached hereto as Exhibit A, and incorporated herein by reference, and authorizes the City Manager to execute the Agreement.

Section 3. 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 4. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 22nd day of January 2019, by the following roll call vote:

AYES: Council members:
NOES: Council members:
ABSTAIN: Council members:
ABSENT: Council members:

Scott Robertson
Mayor of the City of Selma

By: _____
Reyna Rivera, City Clerk

DEPARTMENT OF TRANSPORTATION
DIVISION OF ACCOUNTING
LOCAL PROGRAM ACCOUNTING BRANCH

FINANCE LETTER

Date: 12/18/2018
D_CO_RT: 06-FRE-0-SEL
Project No: CMLNI-5096(035)
Adv Project Id: 0617000123
Agreement End Date: 01/19/2020

EA No:

Attention: City of Selma

FINANCE ITEMS	PRO RATA OR LUMP SUM	TOTAL COST OF WORK	FEDERAL PART. COST	FED. REIMB %	FEDERAL 2003	LOCAL
Contract Items: \$250,000 Total: \$250,000						
Other	Lump Sum	\$250,000.00	\$250,000.00	100.00%	\$250,000.00	\$0.00
Totals:		\$250,000.00	\$250,000.00	0.00%	\$250,000.00	\$0.00

Participation Ratio: 100.00%

This Finance Letter was created based on specific financial information provided by the responsible local agency. The following encumbrance history is prepared by Local Assistance Accounting Office and is provided here for local agency's information and action.

Signature: Christian P. Jensen
Title: HQ Sr. Area Engineer

For questions regarding finance letter, contact:

Printed Name : Christian P. Jensen
Telephone No: (916) 653-3085

Remarks: Non-infrastructure project. 100% federally funded utilizing TC in-lieu of non-federal match.

ACCOUNTING INFORMATION									CMLNI-5096(035)		Cooperative Work Agreement	
ADV. PROJECT ID	APPROP. UNIT	STATE PROG.	FED/STATE	ENCUMBRANCE AMOUNT	APPROP YEAR	EXPENDITURE AMOUNT	ENCUMBRANCE BALANCE	REVERSION DATE			APPROVED AMOUNT	EXPIRATION DATE
0617000123	19102F	2030010820	F	\$250,000.00	1819	\$0.00	\$250,000.00	06/30/24				

PROGRAM SUPPLEMENT NO. F031
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 06-5096F15

Adv Project ID **Date:** December 10, 2018
0617000123 **Location:** 06-FRE-0-SEL
Project Number: CMLNI-5096(035)
E.A. Number:
Locode: 5096

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 06/27/18 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the Administering Agency on _____
(See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION:

Selma

TYPE OF WORK: Purchase street sweeper

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds		Matching Funds	
	Z003	\$250,000.00	LOCAL	OTHER
\$250,000.00			\$0.00	\$0.00

CITY OF SELMA

STATE OF CALIFORNIA
Department of Transportation

By _____
Title _____
Date _____
Attest _____

By _____
Chief, Office of Project Implementation
Division of Local Assistance
Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer _____

Date 12/11/18 \$250,000.00

Chapter	Statutes	Item	Year	Program	BC	Category	Fund Source	AMOUNT

Page ___ of ___

[illegible]

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SPECIAL COVENANTS OR REMARKS

1. A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.

B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.

D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-

SPECIAL COVENANTS OR REMARKS

assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

2. A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of

SPECIAL COVENANTS OR REMARKS

Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.

B. Invoices shall be submitted on ADMINISTERING AGENCY letterhead that includes the address of ADMINISTERING AGENCY and shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.

C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.

D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.

E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.

F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures,

SPECIAL COVENANTS OR REMARKS

48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in

SPECIAL COVENANTS OR REMARKS

ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

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

January 22, 2019

ITEM NO:

1.c.

SUBJECT:

Consideration of a bailment agreement between the City and artist Ernesto Palomino for a statue at Lincoln Park

BACKGROUND:

On September 21, 2015, the City Council and artist Ernesto Palomino discussed the loaning of a statue to the City. At the October 5, 2015 City Council meeting this item was approved, and it was agreed that the statue was to be placed at Lincoln Park, on the corner of McCall Avenue and Rose Avenue. The agreement was for three years, and expires in January 2019.

DISCUSSION:

Staff was notified by Vicki Vilgas Trevino, that Mr. Palomino would like to extend the agreement for an additional three years. Ms. Vilgas Trevino and staff have further discussed the option to accept the donation and move the statute to another location, in which Shafer Park has been discussed.

At its September 19, 2018 meeting, the Recreation and Community Services Commission unanimously recommended the statue donation be accepted and kept at the current location. At its October 16, 2018 meeting, the Selma Arts Council voted unanimously to accept the donation but to relocate the statue based on where the City felt it would be best suited.

Staff is recommending City Council consider the acceptance of the donation, but consider the option to relocate to another location. Staff is currently working with American Post #12 on a marquee project at the corner of Rose and McCall, where the statue is currently placed. By relocating the statue, the City will be able to accommodate both the American Post #12 project, as well as Mr. Palomino's statue.

A bailment agreement was drafted, and signed by Mr. Palomino. Under the terms of the bailment agreement, the City, at its sole and absolute discretion, it will be able to determine the location of the statue. Mr. Palomino accepts all responsibility for any loss related to the statue, and the City is responsible for normal maintenance.

Staff will be providing a further detailed report and will be available for questions.

Attachments: Original City Council Staff Report, October 5, 2015, and 2019 Bailment Agreement.

<u>COST:</u> (Enter cost of item to be purchased in box below)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
\$1,500.00 Relocation Costs		None
<u>FUNDING:</u> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: Arts Council Enterprise Fund Fund Balance:		N/A – There is no maintenance associated with the statue.

RECOMMENDATION: Consideration of the bailment agreement with Ernesto Palomino, and relocating the statue to another location in the City.


Mikal Kirchner, Director Recreation & Comm. Svcs.

1/14/19
Date


Teresa Gallavan, City Manager

1-15-19
Date

**BAILMENT AGREEMENT
BY AND BETWEEN THE
CITY OF SELMA AND
ERNESTO PALOMINO**

This Bailment Agreement ("Agreement") is made and entered into this _____ day of January, 2019, ("Effective Date") by and between the City of Selma, a California municipal corporation ("City") and Ernesto Palomino, an individual ("Palomino"). The City and Palomino are hereinafter referred to as the "Parties", and individually as "Party".

RECITALS

WHEREAS, Palomino is the owner of a bronze sculpture commonly known as the Coatlicue, and since 2016, Palomino has loaned the sculpture to the City for exhibit at Lincoln Park, on the corner of McCall and Rose Avenue; and

WHEREAS, the City and Palomino desire to formalize the loan of the public art to the City through the provisions of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Palomino agree as follows:

1. **Bailment of Property**: Palomino hereby bails a bronze sculpture, commonly known as the Coatlicue ("Sculpture"), for the exclusive use of the City. A photograph of the Sculpture is attached hereto as Exhibit A, and incorporated herein by reference.
2. **Term of Bailment**: The term of this Agreement shall be for a period of three (3) years, commencing upon the Effective Date, unless sooner terminated or extended, in whole or in part, as set forth herein.
3. **Safekeeping and Maintenance**: The City shall exercise due care for the safekeeping of the Sculpture, and has the right to inspect said Sculpture prior to acceptance. The City shall pay for normal maintenance of the Sculpture, and for any costs associated with moving, transporting, relocating and/or installing the Sculpture for purposes of use by the City.
4. **Indemnification**: Palomino agrees to indemnify and hold harmless the City, its officials, employees, volunteers, and agents (collectively, the "City Indemnified Parties"), from and against any and all claims, liabilities, damages or losses arising out of or related this Agreement, including but not limited to claims arising out of the "California Art Preservation Act", as set forth in California Civil Code Section 987 *et seq.*, and from any and all claims for damages arising out of the transportation to and installation of the Sculpture in and at the display location.
5. **Ownership**: Palomino hereby represents and warrants that Palomino is the legal owner of the Sculpture. Legal ownership to the Sculpture is, and shall at all times, remain in the name of Palomino. The Sculpture shall not be transferred or delivered by the City to any persons

other than the City without Palomino's prior written consent.

Palomino agrees that this Agreement shall be binding on any heirs, beneficiaries or successors in interest of Palomino, and that any sale, transfer or conveyance of Palomino's ownership interest in the Sculpture shall be subject to the continuing terms and conditions of this agreement. Palomino agrees to notify the City, in writing, of any change or transfer in ownership in the Sculpture within 30 days of said transfer or change.

6. **Cost:** Except as otherwise set forth in this Agreement, City's use of the Sculpture shall be at no cost to the City.

7. **Use of Sculpture:** The Sculpture will be placed on display at a public location in the City, and will be used for no other purpose.

8. **Risk of Loss:** Palomino shall assume all risks of loss to the Sculpture until the Sculpture is returned to Palomino. The City is not responsible for any damage to the Sculpture, including, but not limited to, vandalism, theft, acts of god, ordinary wear and tear, gradual deterioration, graffiti, repairs made by the City, or transportation and/or relocation damage. The City is not responsible for providing any insurance for the Sculpture.

9. **Display Location:** The City, at its sole and absolute discretion shall determine the location of display for the Sculpture. All costs and expenses incurred as a result of any relocation of the Sculpture shall be borne by the City.

10. **Damage/Repair:** In the event the City determines that the Sculpture is damaged, or that repair of the Sculpture is necessary, City shall promptly notify Palomino of the damage/need for repair. Thereafter, Palomino may either repair and restore the Sculpture, or terminate this Agreement and retake possession of the Sculpture.

11. **Safety Issues:** In the event City determines during the term of this Agreement, that the Sculpture presents any safety hazards, or is an unsafe attractive nuisance, the City may install safety measures in, on, or around the Sculpture, to mitigate the hazards and/or nuisance, or terminate this Agreement and return the Sculpture to Palomino.

12. **Termination:** Either Party may terminate this Agreement by giving 30 calendar days advance written notice to the other Party. Upon termination of this Agreement, City shall immediately return the Sculpture to Palomino. Unless otherwise agreed by the City, in writing, upon termination of this Agreement, all costs associated with returning the Sculpture to Palomino, shall be borne by Palomino.

13. **Amendments:** No variation, modification, change, or amendment to this Agreement shall be binding upon any Party unless such variation, modification, change, or amendment is in writing and duly authorized and executed by all parties. This Agreement shall not be amended or modified by oral agreements or understandings among the Parties or by any acts or conduct of the Parties.

14. **Notices:** All notices or demands required or permitted to be given or made under this Agreement shall be in writing and shall be hand delivered with signed receipt or mailed by first-class registered or certified mail, postage prepaid, addressed to the parties as identified

below. Addresses and persons to be notified may be changed by either party by giving ten (10) calendar days prior written notice thereof to the other party.

City of Selma
Attn: City Manager
1710 Tucker Street
Selma, CA 93662

Ernesto Palomino
INSERT CONTACT INFORMATION

15. **Independent Contractor:** This Agreement is by and between the City and Palomino and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the City and Palomino. The employees and agents of one Party shall not be construed to be employees and agents of the other Party.

16. **Governing Law, Jurisdiction, and Venue:** This Agreement shall be governed by, and construed in accordance with, the laws of the State of California. The City agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Agreement and further agrees and consents that venue of any action brought hereunder shall be exclusively in the County of Fresno.

17. **Validity and Waiver:** If any provision of this Agreement or the application thereof to any person or circumstance is held invalid, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby. No waiver by City of any breach of any provision of this Agreement shall constitute a waiver of any other breach or of such provision. Failure of City to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof. The rights and remedies set forth in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

18. **Assignment:** A Party shall not assign its rights or delegate its duties under this Agreement, in whole or in part, without the prior written consent of the other Party, and any attempted assignment or delegation without such consent shall be null and void.

19. **Authorization Warranty:** The Parties represent and warrant that the person executing this Agreement on behalf of the respective Party is an authorized agent who has actual authority to bind the Party to each and every term, condition, and obligation of this Agreement and that all requirements of the respective Party have been fulfilled to provide such actual authority.

20. **Integrated Agreement:** This Agreement constitutes the entire understanding of the Parties, and no representations or promises have been made that are not fully set forth herein. The Parties understand and agree that no modifications of this Agreement will be binding unless such modification is in writing, duly accepted, and executed by both Parties pursuant to Section 13 of this Agreement.

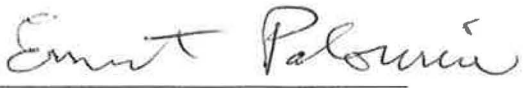
(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

“CITY”

“PALOMINO”

By: _____
Scott Robertson, Mayor

By: 
Ernesto Palomino, an individual

By: _____
Reyna Rivera, City Clerk

By: _____
Bianca Sparks Rojas, City Attorney

Contract Agreement
Ernesto Palomino and City of Selma

1. The bronze sculpture, "Coatlicue" will be loaned for exhibit to the City of Selma for a minimum of (3) three years. This contract will be revisited in January, 2019, and a possible extension will be discussed. This loan does not imply ownership, but the City of Selma will assume responsibility for its maintenance during its exhibition. The City of Selma does not provide any insurance coverage on the sculpture. If, at the end of this contract the sculpture is to be exhibited at another site, the City of Selma will help facilitate the move.
2. If the owner and artist, Ernesto Palomino, is not physically or mentally able to make a decision regarding the future of the sculpture in January, 2019, the decision will be made by a legally designated representative with power of attorney or in trust.

Ernesto Palomino  Date JAN 5 016

City of Selma – City Manager

Name Kenneth Gray - City Mgr Signature  Date 1/4/2016

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

October 5, 2015

ITEM NO:

SUBJECT: Consideration and necessary action on Sculpture placement (Rose and McCall) and Sculpture donation and placement (downtown parking lot).

DISCUSSION: At the September 21, 2015 Council meeting, it was the consensus of Council to approve the placement of a bronze sculpture on City property-Tucker Street Pocket Park. That sculpture is on loan from Fresno State Professor Emeritus Ernesto Palomino (Artist/Owner) for a period of three years commencing in January 2016 thru January 2019. After further review of the Tucker Pocket Park location the recommended location is for placement on the corner of Rose and McCall Avenues.

Staff has received a second sculpture request from Scott and Rose Robertson for placement of a sculpture on City property. This sculpture would be donated not loaned. The Sculpture is attached with a sample rendering of the location, as well as a site map. Proceeds from the Arts Foundation Tejano Concert will be used to fund LED lighting of the sculpture.

Staff is requesting approval for the recommended location change of the loaned art sculpture, and acceptance of donated sculpture and location.

Amended staff report

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

RECOMMENDATION: Accept recommendation of location change for loaned sculpture from Ernesto Palomino and accept donation and approve placement of sculpture from Scott and Rose Robertson.

Ken Grey, City Manager

Date

We _____ and _____
Ken Grey, City Manager Steve Yribarren, Financial Consultant

do hereby agree that the funding for the above is correct and that enough funds exist to cover the expenditure.

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

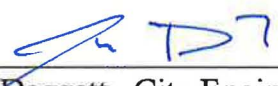
January 22, 2019

ITEM NO: 1.d. Consider of a Resolution accepting pedestrian easements as shown on
SUBJECT: Parcel Map No. 2017-22, for the property located at 3165 S. Highland
Ave, Selma, CA, 93662, APN: 348-192-06S.

DISCUSSION: On or about on October, 23, 2017, the Kazarian Parcel Map was approved by the Planning Commission with a pedestrian right of way dedication on the map for ADA purposes. Normally Final Parcel Maps do not require Council approval. However, since this map has dedication, pursuant to Section 1806 of the Streets and Highways Code, the City Council has to accept the dedication on the map on behalf of the general public.

Staff has reviewed this map and found it to be consistent with the approved Tentative Parcel Map.


RECOMMENDATION: Adopt the resolution accepting the dedication of pedestrian easements on behalf of the general public.



Joseph Daggett - City Engineer

1/14/19

Date



Teresa Gallavan, City Manager

1-15-19

Date

RESOLUTION NO. 2019 – __R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, ACCEPTING PEDESTRIAN EASEMENTS AS SHOWN ON PARCEL MAP NO. 2017-22 FOR THE PROPERTY LOCATED AT 3165 S. Highland Ave, Selma, CA, 93662, APN: 348-192-06S

WHEREAS, the City of Selma Planning Commission approved Tentative Parcel Map No. 2017-22 on October, 23, 2017, for the property located at 3165 S. Highland Ave, Selma, CA, 93662, APN: 348-192-06S; and

WHEREAS, the City Engineer has determined that certain conditions be placed upon the map to meet current ADA standards, which includes the dedication of pedestrian easements for public use; and

WHEREAS, the owner(s) have provided a deposit in lieu of constructing said improvements and offered for dedication pedestrian easements on said Parcel map; and

WHEREAS, the acceptance of the pedestrian easements described above is necessary and required for recordation of the Parcel Map

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

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

Section 2. The City council hereby accepts the Pedestrian Easements as shown on Parcels “A” and “B” of Parcel Map No. 2017-22, attached hereto and incorporated herein by reference, on behalf of the City, and directs that the City Clerk record said Parcel Map and a copy of this Resolution with the Office of the Fresno County Recorder.

Section 3. 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 4. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 22nd day of January 2019 by the following roll call vote:

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

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

RECORD TITLE INTEREST STATEMENT:

THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND WITHIN THIS SUBDIVISION, HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP.

[Signatures]
 Notary Public
 State of California
 My Commission Expires 03/31/2022
 2233117

PARCEL MAP No. 2017-22

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

CONSISTING OF TWO SHEETS

SHEET ONE OF TWO SHEETS

PREPARED FOR

RALPH KAZARIAN

PREPARED BY

R. W. GREENWOOD ASSOCIATES, INC.
 CIVIL ENGINEERING - LAND SURVEYING
 1500 EAST 24TH AVENUE, FRESNO, CALIFORNIA 93701 PH: (559) 250-7815



SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY SUPERVISION AND TO BASIC UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF RALPH KAZARIAN ON JULY 14, 2017. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, THE MONUMENTS ARE OF THE CHARACTER AND IN THE LOCATIONS SHOWN HEREON AND SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPEATED.

[Signature] 12/04/2018
 R. W. GREENWOOD

CITY ENGINEER'S STATEMENT:

I, JOSEPH D. DAGGETT, CITY ENGINEER OF THE CITY OF SELMA, DO HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THE PARCEL MAP SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERNATIONS THEREOF THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

JOSEPH D. DAGGETT, REC 71873

CITY LAND SURVEYOR'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

JOSEPH DAGGETT, PLS 0861

CITY CLERK'S STATEMENT:

I HEREBY STATE THAT THE COUNCIL OF THE CITY OF SELMA, BY RESOLUTION NO. _____ ADOPTED _____ APPROVED THE WITHIN MAP AND ACCEPTED ON BEHALF OF THE PUBLIC ALL ELEMENTS OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION.

REYNA RIVERA, CITY CLERK

RECORDER'S STATEMENT:

DOCUMENT NO. _____ FILE # _____
 FILED THIS _____ DAY OF _____, 2018, AT _____ M.
 IN BOOK _____ OF PARCEL MAPS, AT PAGE(S) _____ AT THE REQUEST OF
 R. W. GREENWOOD ASSOCIATES, INC.
 -FRESNO COUNTY RECORDS
 PAUL DICTOS, C.P.A.
 FRESNO COUNTY RECORDER
 BY _____ DEPUTY COUNTY RECORDER DATE _____

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
 COUNTY OF Fresno
 ON October 4th 2018 BEFORE ME, Marjorie J. Donnan
 A NOTARY PUBLIC, PERSONALLY APPEARED Barbara L. Serimian

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL
Marjorie J. Donnan
 NAME
03/31/2022
 MY COMMISSION EXPIRES
2233117
 COMMISSION NO.
 COUNTY OF Fresno

NOTARY ACKNOWLEDGMENT:

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STATE OF CALIFORNIA
 COUNTY OF Fresno
 ON October 4th 2018 BEFORE ME, Marjorie J. Donnan
 A NOTARY PUBLIC, PERSONALLY APPEARED Daniel Serimian and Leslie Morgan

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

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STATE OF CALIFORNIA
 COUNTY OF Fresno
 ON October 4th 2018 BEFORE ME, Marjorie J. Donnan
 A NOTARY PUBLIC, PERSONALLY APPEARED David A. Serimian

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL
Marjorie J. Donnan
 NAME
03/31/2022
 MY COMMISSION EXPIRES
2233117
 COMMISSION NO.
 COUNTY OF Fresno

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STATE OF CALIFORNIA
 COUNTY OF Fresno
 ON October 4th 2018 BEFORE ME, Marjorie J. Donnan
 A NOTARY PUBLIC, PERSONALLY APPEARED Marion D. Serimian

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL
Marjorie J. Donnan
 NAME
03/31/2022
 MY COMMISSION EXPIRES
2233117
 COMMISSION NO.
 COUNTY OF Fresno

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STATE OF CALIFORNIA
 COUNTY OF Fresno
 ON OCTOBER 09, 2018 BEFORE ME, SUSAN SCHULTE
 A NOTARY PUBLIC, PERSONALLY APPEARED RALPH KAZARIAN

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/ THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/ THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL
SUSAN SCHULTE
 NAME
OCTOBER 20, 2021
 MY COMMISSION EXPIRES
2215440
 COMMISSION NO.
 COUNTY OF MADERA

PARCEL MAP No. 2017-22

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

CONSISTING OF TWO SHEETS

SHEET TWO OF TWO SHEETS

PREPARED FOR

RALPH KAZARIAN

PREPARED BY

R. W. GREENWOOD ASSOCIATES, INC.
CIVIL ENGINEERING - LAND SURVEYING

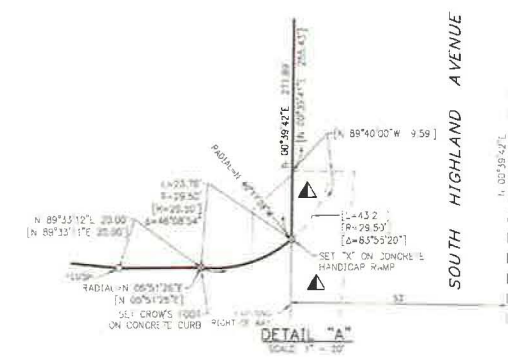
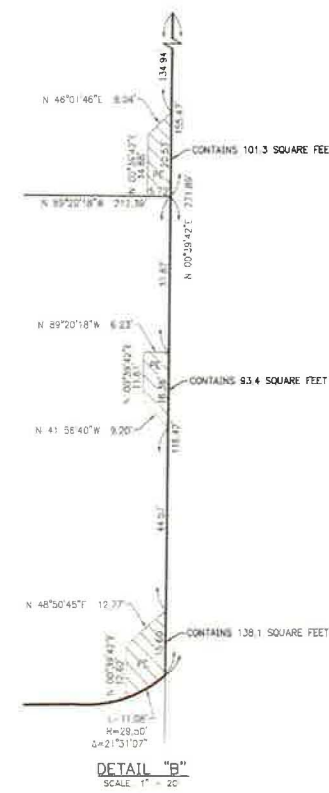
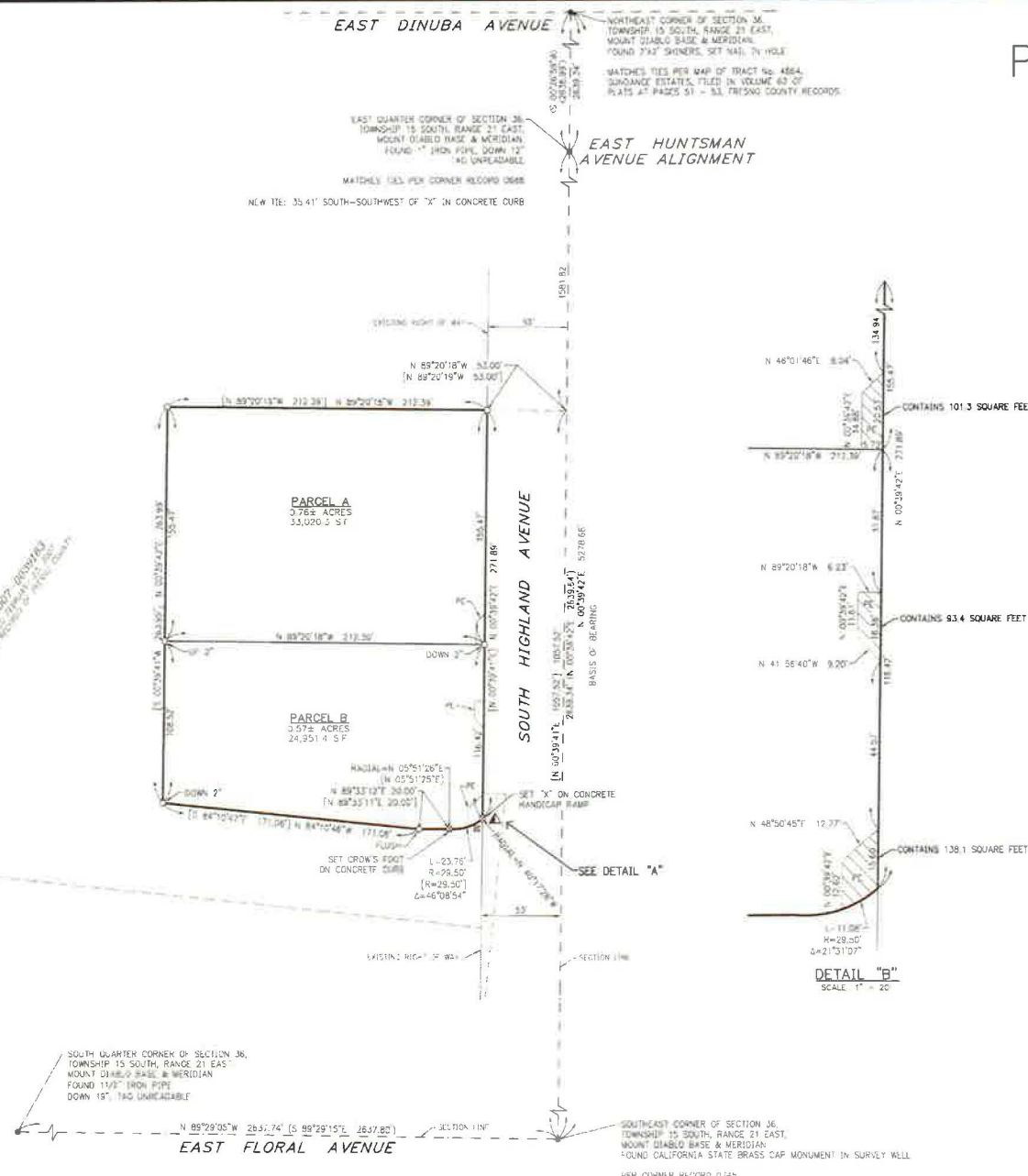
2200 N. 9TH STREET, FRESNO, CALIFORNIA 93703 TEL: (559) 281-1801

LEGEND

- MONUMENTS FOUND AND ACCEPTED AS NOTED
- SET 3/4" IRON PIPE, 30" LONG, DOWN 3" TAGGED LS 85-5 UNLESS NOTED OTHERWISE
- ⊗ SET X ON 1" ON CONCRETE, DESCRIPTION NOTED ON MAP
- INDICATES RECORD DATA PER PARCEL MAP No. 91-76, RECORDED IN BOOK 52 OF PARCEL MAPS AT PAGES 64 & 65, FRESNO COUNTY RECORDS
- INDICATES RECORD DATA PER PARCEL MAP No. 91-77, RECORDED IN BOOK 54 OF PARCEL MAPS AT PAGE 97, FRESNO COUNTY RECORDS
- INDICATES RECORD DATA PER DOCUMENT No. 2017-0004830, RECORDED ON JANUARY 13, 2017, OFFICIAL RECORDS OF FRESNO COUNTY
- CALCULATED FROM INDICATED RECORD DATA
- DISTANCES NOT MONUMENTED ARE CALCULATED
- ▲ AN EASEMENT FOR PUBLIC ROAD AND INCIDENTAL PURPOSES, RECORDED JUNE 10, 1981 AS BOOK 7735, PAGE 792 OF OFFICIAL RECORDS
- ▲ PEDESTRIAN EASEMENT NOW OFFERED FOR DEDICATION FOR PUBLIC USE. SEE DETAIL "B"

BASIS OF BEARINGS

THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 15 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE & MERIDIAN, WAS TAKEN TO BEAR N 00°39'42"E, AS SHOWN ON PARCEL MAP No. 91-76, RECORDED IN BOOK 52 OF PARCEL MAPS AT PAGES 64 & 65, FRESNO COUNTY RECORDS



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

January 22, 2019

ITEM NO: 1.e.

SUBJECT: Consideration of Resolution Declaring Surplus and Sale, Donation or Disposal of City Property

DISCUSSION: Multiple City departments are requesting the City Council's approval to declare as surplus various equipment that has become old and obsolete, and which has been replaced with new, reliable equipment. The surplus equipment consists of the following:

Various IT equipment such as desktops, monitors, laptops, related miscellaneous computer equipment; vehicles, outdated and non-serviceable public works equipment and emergency medical service equipment.

Staff is requesting that Council declare surplus in order to authorize the sale, donation or disposal of said equipment as prescribed by law.

The equipment is no longer cost-effective for the City and is aged out. The surplus property has also consumed valuable storage space.

RECOMMENDATION: Adopt the Resolution declaring the various equipment as surplus and authorizing the sale, donation, or disposal.

/s/
Teresa Gallavan, City Manager

January 16, 2019
Date

RESOLUTION NO. 2019 –__R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA, DECLARING CERTAIN EQUIPMENT SURPLUS AND
AUTHORIZING THEIR SALE, DONATION, OR DISPOSAL**

WHEREAS, in accordance with the provisions of Government Code Section 37350, the City is permitted to dispose of personal property for the common benefit; and

WHEREAS, the City desires to declare certain equipment to be surplus. A description of said equipment is attached hereto as “Exhibit A”.

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

Section 1. The City Council finds that the above recitals are true and correct and are incorporated herein by reference.

Section 2. Given the age and condition of the various equipment set forth in Exhibit A, said equipment has become obsolete and replaced with new, reliable equipment, the City Council hereby declares the various equipment as surplus property.

Section 3. The City Manager is hereby directed to sell, donate or dispose of the surplus equipment, and take all actions necessary to effectuate the direction set forth in this Resolution.

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

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

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 22nd day of January 2019, by the following roll call vote:

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

ATTEST:

Scott Robertson, Mayor

Reyna Rivera, City Clerk

EXHIBIT A

Equipment for Surplus

Unit #	Dept	Year	Use	Unit Description	License	Vin/Serial #	Notes
2401	5400	1981	Paint Striper	Unamosco Striper	N/A	56257	Non Repairable
2701	5400	1971	Cement Mixer	Cement Mixer	N/A	61537	No engine
2724	5400	1989	Crack Filler	Crafcro Crack Filler	N/A	CA 720028	Non Repairable
2731	5300	1991	Root Cutter	Dosco Root Cutter	N/A	2015515596	No engine
3511	5300		Pull Mower	Bush Hog	N/A	12-10614	Non Repairable
4103	5300	2014	Pole Saw	Stihl HT-131	N/A	296915182	Non Repairable
4202	5300	2012	Weedeater	Stihl FS--100RX	N/A	288530705	Non Repairable
4212	5300	2013	Weedeater	Stihl RS-100RX	N/A	29604873	Non Repairable
No #	5400		Tractor	Ferguson	N/A	27389	Non Repairable
No #	5300		Wood chipper	Queen Cat	N/A	24541-052	No DPF (Diesel Performance Filter)
							too expensive to install filter
No #	5400		Sandblaster	Sandblaster	N/A		Unable to obtain unit Vin/Serial # unit was donated, but beyond repairs.
No#	2200		Electric Golf Cart	GEM car	NA	21749	Non Repairable - wrecked - Campus PD
724	2200	2005	Ford F-150	Pick up	8N17431	1FTPW145X5FBB08137	Transmission issue & high mileage

Monitors (Quantity: 8)

Model	Serial Number	Notes
Dell LCD E2015HV	CN-0MH7HK-72872-549-CJ8U	Police Evidence surplus
Dell LCD E2015HV	CN-0MH7HK-72872-549-CHRU	Police Evidence surplus
Dell LCD E2015HV	CN-0MH7HK-72872-549-CHGU	Police Evidence surplus
Dell LCD E2015HV	CN-0MH7HK-72872-549-CJAU	Police Evidence surplus
Dell LCD E2015HV	CN-0MH7HK-72872-549-CJ7U	Police Evidence surplus
Dell LCD E2015HV	CN-0MH7HK-72872-549-CGEU	Police Evidence surplus
Acer LCD G185HV	ETLPC0D00122502F1A8509	Police Evidence surplus
Acer LCD V193W	ETLHV0D16021504C53850A	Police Evidence surplus

Laptops/Tablets (Quantity: 8)

Model	Serial Number	Notes
Panasonic ToughBook CF-31	1JTYA23155	Device labeled "SEPDMDT89"
Panasonic ToughBook CF-31	5AKYA13298	Device labeled "SEPDMDT70"
Panasonic ToughBook CF-31	5BKYA14847	Device labeled "SEPDMDT71"
Panasonic ToughBook CF-31	4LKYA02464	Device labeled "SEPDMDT68"
Panasonic ToughBook CF-31	0KKYA34454	Device labeled "SEPDMDT75"
Panasonic ToughBook CF-31	0KKYA34456	Device labeled "SEPDMDT50"
Panasonic ToughBook CF-31	2HTYA86881	Device labeled "SEPD65"
Compaq Lenovo Evo N800v	5Y34KSQZT21S	Old Windows XP Hardware

Desktops (Quantity: 23)

Model	Serial Number	Notes
Dell Optiplex 780	HYS7GQ1	Police Evidence surplus
Dell Optiplex 780	HYM6GQ1	Police Evidence surplus
Dell Optiplex 780	HZ58GQ1	Police Evidence surplus
Dell Optiplex 780	B9PSFQ1	Police Evidence surplus
Dell Optiplex 780	B9QNFQ1	Police Evidence surplus
Dell Optiplex 780	HZ5CGQ1	Police Evidence surplus
HP TouchSmart 9100 AiO	3CR0020KQF	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914YZ	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914XX	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914WW	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL2070J5M	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914WX	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914WJ	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914WB	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914XN	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914XP	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914WH	Police Evidence surplus

HP TouchSmart 9300 Elite AiO	MXL20914X7	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914YK	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914YN	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914WL	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	MXL20914YW	Police Evidence surplus
HP TouchSmart 9300 Elite AiO	Missing panel where serial would be located	Police Evidence surplus

Networking Hardware (Quantity: 7)

Model	Serial Number	Notes
Barracuda Spam Firewall BSF400a	BAR-SF-449170	Police Evidence surplus
Netgear 8 Port 10/100 Switch FS108 v2	1D42173R0449A	Police Evidence surplus
Netgear 8 Port 10/100 Switch FS108 v3	2162223H02CF6	Police Evidence surplus
Netgear 16 Port 10/100 Switch FS116	2EA1153900B60	Police Evidence surplus
Comcast Business Modem	270283603	Police Evidence surplus
ARRIS Modem TM604G/CT	E7BBNRCFL632418	Police Evidence surplus
HP ProCurve 1800-24 port	CN818ZP14X	End-of-life support 4/1/2010

Misc. (Quantity: 6)

Model	Serial Number	Notes
VeriFone Omni 3730LE 5100 Vx510	767-665-735	
VeriFone Omni 3730LE 5100 Vx510	766-092-936	
VeriFone Omni 3730LE 5100 Vx510	766-040-937	
SummaSketch II	010338005F315313858	
Compaq Laptop Mount Series PR1005	5Y2CKW44A537	Went to old Windows XP laptop
Panasonic PV-SD4090 Camera	A0SA12594	Old. Missing power cord

Phones/Phone Hardware (Quantity: 5)

Model	Serial Number	Notes
Cisco 7940 VOIP phone	INM08211HZ7	
Cisco 7940 VOIP phone	INM08211BTZ	
Cisco 7940 VOIP phone	INM08211JM0	
Cisco 7921 VOIP cellphone	IAC120402SK	Comes with hip-clip
Cisco 7921 cellphone charger dock	IAC1148601L	Missing charging cable

Printers (Quantity: 3)

Model	Serial Number	
HP LaserJet 4200dn	CNBX309144	Bad Network Card, o
Xerox WorkCentre 4150	L99038234	Old. Has bad power s
Lexmark E-260d	E260X22G	doesn't work.
		Inoperable

Keyboards (Quantity: 6)**Mice (Quantity: 23)****Desktop Power Cords (Quantity: 25)****Heart Monitors**

<u>Model</u>	<u>Serial Number</u>	<u>Reason</u>
1. Physio-control Lifepak 5	00024579	Non-serviceable
2. Physio-control Lifepak 5	00029440	Non-serviceable
3. Physio-control Lifepak 10	00037020	Non-serviceable
4. Physio-control Lifepak 10	00033931	Non-serviceable
5. Physio-control Lifepak 12	13448121	Non-serviceable
6. Medtronic Lifepak 12	14258415	Non-serviceable

Battery Charger

<u>Model</u>	<u>Serial Number</u>	<u>Reason</u>
1. Physio-control	00005566	Non-serviceable

Blood Pressure Machine with Cuffs

<u>Model</u>	<u>Serial Number</u>	<u>Reason</u>
1. CAS Medical Systems – 704	0333145	Inoperable

Other EMS Equipment

1. EMS Bags (Quantity 14) – Various styles – damaged and outdated
2. Blood Pressure Cuffs (Quantity 7) – Various sizes – Damaged

SCBA Spare Cylinders

1. Survivair Composite Cylinders (Quantity – 45) – Unserviceable

Miscellaneous Fire Equipment

1. Old Wildland Helmets (Quantity – 14) – Outdated & Unserviceable
2. Firefighting Turnout Boots (Quantity – 20 pairs) – Worn out
3. Structure Turnouts (Quantity – 7 Sets) – Unrepairable

ITEM NO:

1.f. **SUBJECT:** Consideration of the award of the ACTIVE TRANSPORTATION PROGRAM Project No. 5096(033), for Pedestrian Improvements at various schools to RJ Berry Jr., Inc., in the amount of \$524,506.00

DISCUSSION: Bids for construction of improvements for the ATP Project No. 5096(033) Pedestrian Improvements at Various Schools, Selma, CA, were opened on January 9, 2019. The project consists of installing rectangular rapid flashing beacons at un-protected mid block crosswalks, striping, adding sidewalk where there are gaps, drive approaches, rebuilding curb ramps to current ADA standards at various schools and constructing new roundabout student drop off at Roosevelt Elementary. It is anticipated that construction will begin in February, 2019.

The bid results were as follows:

Contractor:	Bid Amount:
JT2 Inc. DBA Todd Companies	\$739,897
Dawson Mauldin	\$640,811
Avison Construction Inc.	\$582,671
RJ Berry Jr., Inc.	\$524,506

RJ Berry Jr., Inc. submitted the lowest responsive and responsible bid, in the amount of \$524,506.00.

<u>COST:</u> <i>(Enter cost of item to be purchased)</i>		<u>BUDGET IMPACT:</u> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
\$524,506 – Construction Bid		None
<u>FUNDING:</u> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<u>ON-GOING COST:</u> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: ATP & Selma Unified Fund Balance: \$696,200 \$607,600 is restricted for construction (includes contingencies) \$88,600 – is restricted for the construction administration (includes Const. Admin, Inspection, Staking, Materials testing, etc.)		None


RECOMMENDATION: Adopt the resolution awarding construction contract to RJ Berry Jr., Inc. for the ATP Project No. 5096(033) in the amount of \$524,506.



Joseph Daggett - City Engineer

/s/

Teresa Gallavan, City Manager



Date

1/16/19

Date

RESOLUTION NO. 2019- R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA, AWARDING A CONTRACT
FOR ACTIVE TRANSPORTATION PROGRAM IMPROVEMENT PROJECT 5096
(033) FOR PEDESTRIAN IMPROVEMENTS AT VARIOUS SCHOOLS TO
CONTRACTOR IN THE AMOUNT OF \$524,506.00**

WHEREAS, the City has received funds through the Active Transportation Program (“ATP”), and funding provided by Selma Unified School District. The project consists of installing rectangular rapid flashing beacons at un-protected mid-block crosswalks, striping, adding sidewalk where there are gaps, drive approaches, rebuilding curb ramps to current ADA standards at various schools and a constructing new roundabout student drop off at Roosevelt Elementary; and

WHEREAS, the plans and specifications for construction of improvements for the ATP Project No. 5096 (033) were prepared by Gateway Engineering, Inc. and approved by the City of Selma Public Works/Engineering; The engineer’s estimate for the project was \$670,000; and

WHEREAS, the project has been advertised and bids have been received on the project; and

WHEREAS, the bids were opened on January 9, 2019, the result of which was receipt of four bids from the following contractors: Dawson Mauldin \$640,811; RJ Berry Inc. \$524,506; JT2 Inc. DBA Todd Companies \$739,897; and Avison Construction Inc. \$582,671. City staff have determined that R.J. Berry Jr., Inc. is the lowest responsive and responsible bidder; and

WHEREAS, based on the requirements of Section 20162 of the Public Contract Code, Staff recommends that the City Council award the contract to R.J. Berry Jr., Inc, in the amount of \$524,506.

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 awards the contract for construction of pedestrian improvements at various schools to R.J. Berry Jr., Inc., in the amount of \$524,506.00.

Section 3. 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 4. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 22nd day of January 2019 by the following roll call vote:

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

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

1.g.

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71833	12/05/2018	Printed	MARK ALVES/ALVES ELECTRIC	SALAZAR & SAFER BASKETBALL LIGHTING	G	11,775.00
71834	12/05/2018	Printed	AMERICAN AMBULANCE	DECEMBER 2018 PAYMENT		114,600.00
71835	12/05/2018	Printed	AT&T	TELEPHONE-NOVEMBER 2018		20.32
71836	12/05/2018	Printed	AT&T	TELEPHONE 10/12/18-11/11/18		61.76
71837	12/05/2018	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 10/1-10/31/18		1,939.18
71838	12/05/2018	Printed	CASEY MARIE BALLARD	MIDSUMMER COSTUMES AND PROPS		136.54
71839	12/05/2018	Printed	BANNER PEST CONTROL INC	PEST CONTROL-NOVEMBER 2018		441.00
71840	12/05/2018	Printed	VICTORIA BARAJAS	SENIOR TRIP REIMBURSEMENT		54.00
71841	12/05/2018	Printed	VICTORIA SALOME BAUTISTA	MIDSUMMER HAIR DESIGN & MAKEUP		200.00
71842	12/05/2018	Printed	MATT BEGINES	STATION BOOTS REIMBURSEMENT		200.00
71843	12/05/2018	Printed	ANDRES BIBIAN	POST FTO TRAINING COURSE 12/3-12/7/18 PER DIEM	R	55.00
71844	12/05/2018	Printed	JAY WESLEY BROCK/TOP DOG TRAINING	MONTHLY K9 MAINTENANCE		360.00
71845	12/05/2018	Printed	CALIFORNIA WATER SERVICE CO	INSTALLATION DEPOSIT FOR NEW PD STATION	PDSA	1,000.00
71846	12/05/2018	Printed	CHRISTIAN ADRIAN CANO	POLICE ACADEMY CADET MONTHLY STIPEND-DEC 18		500.00
71847	12/05/2018	Printed	CHRISTOPHER B CARLSON	PHLEBOTOMY SERVICE 18-4555		50.00
71848	12/05/2018	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-PD		3,050.00
71849	12/05/2018	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES		837.11
71850	12/05/2018	Printed	CENTRAL VALLEY TOXICOLOGY INC.	DRUG TESTING CS# 18-3704		125.00
71851	12/05/2018	Printed	COOK'S COMMUNICATION CORP	INSTALL GETAC DOCKING STATION UNIT 178		2,160.91
71852	12/05/2018	Printed	DATAPATH LLC	NETCARE & ON SITE SUPPORT DEC 18		10,825.00
71853	12/05/2018	Printed	CHRIS DE LA TORRE	POST FTO TRAINING COURSE 12/3-12/7/18 PER DIEM	R	55.00
71854	12/05/2018	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS-OCT 18		175.00
71855	12/05/2018	Printed	DAVID JOSEPH ESQUIVEL	MIDSUMMER LIGHTNING DESIGN		200.00
71856	12/05/2018	Printed	CASSY FAIN	POST FTO TRAINING COURSE 12/3-12/7/18 PER DIEM	R	55.00
71857	12/05/2018	Printed	FEDEX	POSTAGE -STREET SWEEPER MINI COMPUTER		38.65
71858	12/05/2018	Printed	FIVE CITIES ECONOMIC	2ND QUARTER DUES OCT-DEC 18		1,039.55
71859	12/05/2018	Printed	MARY ANN FONTES	SENIOR TRIP REIMBURSEMENT		108.00
71860	12/05/2018	Printed	FRESNO CITY COLLEGE	POST INTERVIEW & INTERROGATION COURSE 10/29-10/31/18	R	288.00
71861	12/05/2018	Printed	FRESNO CO TREASURER-SHERIFF	PRISONER PROCESSING 7/1-9/30/18		193.06
71862	12/05/2018	Printed	FRESNO ECONOMIC OPPORTUNITIES	SENIOR MEALS OCTOBER 2018		1,887.15
71863	12/05/2018	Printed	GLOBAL EQUIPMENT COMPANY INC.	OUTDOOR STEEL RECYCLE TRASH CANS & LIDS	G	2,790.12
71864	12/05/2018	Printed	DOMINIC GRIJALVA	2019 GRAPHIC DESIGN AND MARKETING		1,800.00
71865	12/05/2018	Printed	BARRY S. HALAJIAN/INDUSTRIAL ELECTRIC	FLORAL AVE LIGHTING PROJECT DEPOSIT		16,800.00
71866	12/05/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/14/18		1,394.00
71867	12/05/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/21/18		673.80
71868	12/05/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/28/18		2,719.00
71869	12/05/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES-DEC 2018		721.89
71870	12/05/2018	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		2,477.43
71871	12/05/2018	Printed	TOMMIE FRED HILL III	SWEENEY TODD COSTUMING LABOR		415.28
71872	12/05/2018	Printed	IDEAL HOME BAKERY	PEDDLER LICENSE DEPOSIT REIMB		500.00
71873	12/05/2018	Printed	JLB TRAFFIC ENGINEERING INC	TRAFFIC IMPACT STUDY FLORAL & 99		355.86
71874	12/05/2018	Printed	MICHAEL KAIN	MEDICAL PREMIUM REIMB DEC 18		1,120.27
71875	12/05/2018	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB DEC 18		164.16
71876	12/05/2018	Printed	KYLE SEAN LOWE	REAL WOMEN & MIDSUMMER PROMOS, VIDEO AND PHOTOS		500.00
71877	12/05/2018	Printed	MACLEOD WATTS, INC.	GASB 75 REPORTING		6,800.00
71878	12/05/2018	Printed	STEVEN LEE MCINTIRE	MEDICAL PREMIUM REIMB DEC 18		1,278.89
71879	12/05/2018	Printed	METRO UNIFORM	POLICE REVOLVING ACCT		462.22
71880	12/05/2018	Printed	MARY MIRAFUENTES	SENIOR TRIP REIMBURSEMENT		54.00
71881	12/05/2018	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		682.75
71882	12/05/2018	Printed	PG&E	UTILITIES-NOVEMBER 2018		40,865.20

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71883	12/05/2018	Printed	PURCHASE POWER	POSTAGE REFILL		1,005.00
71884	12/05/2018	Printed	QUINN POWER SYSTEMS	PW-CAT MACHINES CERTIFIED TRAINING		1,000.00
71885	12/05/2018	Printed	RRM DESIGN GROUP	FIRE STATION NO.2 RENOVATION		4,652.00
71886	12/05/2018	Printed	LYNETTE SAKI	SENIOR TRIP REIMBURSEMENT		54.00
71887	12/05/2018	Printed	SCN SECURITY COMMUNICATION	BUSINESS LIC OVERPAYMENT REIMB		100.00
71888	12/05/2018	Printed	SELMA BOYS AND GIRLS CLUB	KAISER GRANT-SAL LEAGUE	G	1,160.00
71889	12/05/2018	Printed	SPARKLETTES	WATER SERVICE		129.47
71890	12/05/2018	Printed	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE-DEC 18		157.48
71891	12/05/2018	Printed	STERLING CODIFIERS INC.	2019 CODE HOSTING FEE		500.00
71892	12/05/2018	Printed	SUN LIFE	EMPLOYEE INSURANCE-DEC 18		1,505.02
71893	12/05/2018	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREM-DEC 18		1,793.22
71894	12/05/2018	Printed	SWANSON-FAHRNEY FORD	MOULDING UNIT#1001		110.32
71895	12/05/2018	Printed	THE CRISCOM COMPANY	POLICE/SEWER INFRASTRUCTURE DEC 18		4,532.99
71896	12/05/2018	Printed	JUAN CARLOS TREJO	BUSINESS LIC OVERPAYMENT REIMB		204.00
71897	12/05/2018	Printed	TYLER TECHNOLOGIES, INC.	EXECUTIME PROFESSIONAL SERVICE		218.75
71898	12/05/2018	Printed	U.S. BANCORP EQUIPMENT FINANCE	COPY MACHINE LEASE-DEC 18		1,058.45
71899	12/05/2018	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 10/23-11/23/18		67,031.44
71900	12/05/2018	Printed	UNITY IT	MDT MANAGED SERVICES-OCT 18		2,933.58
71901	12/05/2018	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION		60.00
71902	12/05/2018	Printed	VANIR CONSTRUCTION	POLICE DEPT CONSTRUCTION MANAGEMENT 10/1-10/31/18	PDSA	2,850.00
71903	12/05/2018	Printed	VERIZON WIRELESS	AIRCARDS 10/19/18-11/18/18		627.94
71904	12/05/2018	Printed	WILLEMS COMMERCIAL PRINTING	MID SUMMER POSTERS & POSTCARDS		54.00
71905	12/05/2018	Printed	ROBINA WRIGHT ARCHITECT & ASSOC	INSPECTIONS		1,100.00
71906	12/20/2018	Printed	3SFIRE, LLC	FINAL PAYMENT FOR FIRE DEPT TRAINING STRUCTURE		14,763.90
71907	12/20/2018	Printed	A&S PUMP SERVICE	SERVICED LIFT PUMP-E FRONT ST		393.83
71908	12/20/2018	Printed	AIRGAS USA LLC	OXYGEN SUPPLIES		706.65
71909	12/20/2018	Printed	MARK ALVES/ALVES ELECTRIC	TROUBLE SHOOT POWER FOR CAMERAS DOWN TOWN		170.00
71910	12/20/2018	Printed	AMERICAN AMBULANCE	JANUARY 2019 PAYMENT		114,600.00
71911	12/20/2018	Printed	AT&T	TELEPHONE 11/1/18-11/30/18		348.60
71912	12/20/2018	Printed	AT&T	TELEPHONE 11/4/18-12/3/18		1,378.17
71913	12/20/2018	Printed	AT&T	TELEPHONE 11/4/18-12/3/18		152.16
71914	12/20/2018	Printed	AT&T	TELEPHONE 11/4/18-12/3/18		146.30
71915	12/20/2018	Printed	AT&T	TELEPHONE 11/12/18-12/11/18		60.39
71916	12/20/2018	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 11/3-12/2/18		1,821.64
71917	12/20/2018	Printed	BANNER PEST CONTROL INC	PEST CONTROL-DECEMBER 2018		471.00
71918	12/20/2018	Printed	CESAR F. BEJARANO/RAPID BOARD UP	BOARD UP 2345 KEITH ST.	R	2,700.00
71919	12/20/2018	Printed	JAY WESLEY BROCK/TOP DOG TRAINING	MONTHLY K9 MAINTENANCE		360.00
71920	12/20/2018	Printed	BSN SPORTS LLC	SHAFFER & SALAZAR BASKETBALL RIMS & NETS	G	831.32
71921	12/20/2018	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE-NOVEMBER 2018		15,434.54
71922	12/20/2018	Printed	ROD CARSEY	PLAN CHECKS		509.00
71923	12/20/2018	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES		86.78
71924	12/20/2018	Printed	CENTRAL VALLEY TOXICOLOGY INC.	DRUG TESTING CS# 18-4029		215.00
71925	12/20/2018	Printed	BEVERLY CHO	SENIOR THANKSGIVING LUNCH REIMB		1,263.03
71926	12/20/2018	Void				
71927	12/20/2018	Void				
71928	12/20/2018	Printed	CINTAS CORPORATION NO. 2	LINEN/UNIFORM SERVICE-NOV 18		972.21
71929	12/20/2018	Printed	COLLINS & SCHOETTLER PLANNING	PLANNING CONSULTING-NOV 2018		9,344.80
71930	12/20/2018	Printed	COMCAST	INTERNET SERVICE-DEC 2018		1,492.47
71931	12/20/2018	Printed	COOK'S COMMUNICATION CORP	INSTALL GETAC DOCKING STATION UNITS 179 & 180		4,321.82
71932	12/20/2018	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE-NOV 18		481.25
71933	12/20/2018	Printed	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES OCT 18		2,918.12
71934	12/20/2018	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS-NOV 18		1,358.00

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71935	12/20/2018	Printed	JOEL A FEDOR/FEDOR PLUMBING	INSTALLED ART CENTER WASHER & DRYER, SALAZAR DRINKING FOUNTAIN REPAIR, CITY HALL WOMEN'S RESTROOM REPAIR	PARTIAL G	1,139.83
71936	12/20/2018	Printed	FRESNO CITY COLLEGE	POST DISPATCHER COURSE 11/26-12/14/18	R	334.00
71937	12/20/2018	Printed	FRESNO CO TREASURER-SHERIFF	RMS/JMS/CAD ACCESS FEES-NOV 18		503.12
71938	12/20/2018	Printed	FRESNO COUNTY FIRE	TRANSITION FEE FOR SELMA CROSSING & FAHRNEY REORGANIZATION		16,489.27
71939	12/20/2018	Printed	FRESNO ECONOMIC OPPORTUNITIES	SITE SUPPLIES NOVEMBER 2018		1,475.66
71940	12/20/2018	Printed	FRESNO TRUCK CENTER INC	AUTO PARTS UNIT#1315 SWEEPER		378.41
71941	12/20/2018	Printed	FRUSA EMS LLC	AMBULANCE BILLING-NOV 2018		7,793.21
71942	12/20/2018	Printed	TERESA GALLAVAN	NEW MAYORS & COUNCIL MEMBERS CONFERENCE PER DIEM 1/15-1/18/19		115.00
71943	12/20/2018	Printed	ABEL GUTIERREZ	CARPET CLEANING-ART CENTER		800.00
71944	12/20/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 12/5/18		359.00
71945	12/20/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 12/12/18		1,205.00
71946	12/20/2018	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES-JAN 2019		709.55
71947	12/20/2018	Printed	HEALTHWISE SERVICES, LLC.	KIOSK MEDICAL WASTE SERVICE		150.00
71948	12/20/2018	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES		114.79
71949	12/20/2018	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		1,687.15
71950	12/20/2018	Printed	TOMMIE FRED HILL III	SWEENEY TODD SUPPLIES REIMB		46.44
71951	12/20/2018	Printed	JOHNSON CONTROLS SECURITY	ART CENTER SERVICE CALL		541.34
71952	12/20/2018	Printed	JORGENSEN & COMPANY	FIRE EXTINGUISHERS-TRANSIT		1,084.75
71953	12/20/2018	Printed	KINGSBURG VETERINARY CLINIC	K9 EXAMS		117.90
71954	12/20/2018	Printed	RUSSELL A KULOW	CITY MANAGER SIGNATURE STAMP		210.96
71955	12/20/2018	Printed	LEE CENTRAL CALIFORNIA	EMPLOYMENT ADS-DISPATCHER & REC COORDINATOR		1,092.00
71956	12/20/2018	Printed	LIFE-ASSIST INC.	MEDICAL SUPPLIES		976.27
71957	12/20/2018	Printed	KYLE MCGUIRE	PHLEBOTOMY SERVICE 18-4954		100.00
71958	12/20/2018	Printed	METRO UNIFORM	POLICE/FIRE REVOLVING ACCT		1,121.50
71959	12/20/2018	Printed	MID VALLEY PUBLISHING, INC.	EMPLOYMENT ADS-DISPATCHER & REC COORDINATOR		103.50
71960	12/20/2018	Printed	MIRACLE PLAYSYSTEMS INC	BERRY PLAYGROUND REPLACEMENT EQUIPMENT		366.12
71961	12/20/2018	Printed	MUNISERVICES, LLC	CONSULTING SERVICE		1,165.00
71962	12/20/2018	Void				
71963	12/20/2018	Void				
71964	12/20/2018	Printed	NAPA AUTO PARTS OF SELMA	AUTO PARTS-TRANSIT		3,958.32
71965	12/20/2018	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		969.39
71966	12/20/2018	Printed	PG&E	UTILITIES-DECEMBER 2018		21,496.72
71967	12/20/2018	Printed	POSTMASTER -USPS	POSTAGE-DOG LICENSE RENEWALS		124.56
71968	12/20/2018	Printed	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT 11/1-11/30/18		769.95
71969	12/20/2018	Printed	RED HELMET TRAINING	PLANS EXAMINER 1A REG FEES		300.00
71970	12/20/2018	Printed	DANIEL ANTHONY RIVAS	ACLS CERT REIMBURSEMENT		149.88
71971	12/20/2018	Printed	RODOLFO'S MEXICAN RESTAURANT	EXPLORER DINNER	R	942.65
71972	12/20/2018	Printed	SAMPSON, SAMPSON, AND PATTERSON	ACCOUNTING SERVICES-NOV 2018		8,900.00
71973	12/20/2018	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT		6,978.00
71974	12/20/2018	Printed	SELMA BOYS AND GIRLS CLUB	KAISER PERMANTE SAL GRANT	G	40.00
71975	12/20/2018	Printed	SELMA DISTRICT CHAMBER OF	2ND QRT DUES FY 2018/2019 & PIONEER VILLAGE MEMBERSHIP		3,880.00
71976	12/20/2018	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL-OCTOBER 2018		17,771.86
71977	12/20/2018	Printed	SELMA YOUTH BANDIT FOOTBALL	KAISER PERMANTE SAL GRANT	G	1,125.00
71978	12/20/2018	Printed	SIGN RANCH	2019 SEASON BANNER & MID SUMMER BANNER		181.41
71979	12/20/2018	Printed	SUN BADGE CO	FIRE MARSHALL BADGE		290.06
71980	12/20/2018	Printed	SUN LIFE	EMPLOYEE INSURANCE-JAN 19		1,486.53
71981	12/20/2018	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE PREM-JAN 19		1,798.97
71982	12/20/2018	Printed	SURVEILLANCE INTEGRATION INC.	NON WARRANTY CAMERA REPAIR		790.06
71983	12/20/2018	Printed	SWANSON-FAHRNEY FORD	2019 FORD F-250 VEH#912		38,716.97

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CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
71984	12/20/2018	Printed	SWISH BOOSTERS	KAISER PERMANTE SAL GRANT	G	775.00
71985	12/20/2018	Printed	TERMINAL AIR BRAKE SUPPLY	AUTO PARTS-TRANSIT		88.32
71986	12/20/2018	Printed	TOWNSEND PUBLIC AFFAIRS, INC.	CONSULTING FEES-DECEMBER 2018		3,500.00
71987	12/20/2018	Printed	TYLER TECHNOLOGIES, INC.	EXECUTIME PROFESSIONAL SERVICE		375.00
71988	12/20/2018	Printed	VANIR CONSTRUCTION	POLICE DEPT CONSTRUCTION MANAGEMENT 11/1-11/30/18	PDSA	1,769.11
71989	12/20/2018	Printed	VERIZON WIRELESS	AIRCARDS 9/19/18-10/18/18		675.14
71990	12/20/2018	Void				
71991	12/20/2018	Printed	YASH P. VERMA/INDUSTRIAL HEALTHCARE	PHYSICAL-STREETS		1,596.00
71992	12/20/2018	Printed	JAVIER VIDRIO	OFFICER SAFETY COURSE 12/18/18 PER DIEM		50.00
71993	12/20/2018	Printed	DANIEL VIVEROS/D&G FENCE	REPAIR PD GATE KEYPAD		575.00
71994	12/20/2018	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-NOVEMBER 2018		114,444.43
71995	12/20/2018	Printed	WILLEMS COMMERCIAL PRINTING	HIGH SCHOOL MUSICAL POSTERS		214.87
71996	12/20/2018	Printed	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-PD		243.75
71997	01/03/2019	Printed	STEVE ARREGUIN	2181 YERBA ST TRASH REFUND		212.91
71998	01/03/2019	Printed	AT&T	TELEPHONE-DECEMBER 2018		20.27
71999	01/03/2019	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE-PD		3,050.00
72000	01/03/2019	Printed	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP 11/15- 1/14/19		6,724.11
72001	01/03/2019	Printed	COOK'S COMMUNICATION CORP	INSTALL GETAC DOCKING STATION UNIT 176		2,160.91
72002	01/03/2019	Printed	CSJVRMA	2018/2019 3RD QTR DEPOSIT		185,170.00
72003	01/03/2019	Printed	DIVISION OF THE STATE	ADA BUSINESS LICENSE FEE		108.40
72004	01/03/2019	Printed	FINANCIAL PACIFIC LEASING	COMPUTER UPGRADE LEASE PAYMENT		11,020.93
72005	01/03/2019	Printed	SARAH GUERRA	NEW MAYORS & COUNCIL MEMBERS CONFERENCE PER DIEM 1/15-1/18/19		115.00
72006	01/03/2019	Printed	JOHNSON CONTROLS SECURITY	ALARM SERVICES 1/1/19-3/31/19		3,011.82
72007	01/03/2019	Printed	HEATHER KREDIT	CSMFO CONFERENCE PER DIEM 1/11/19	1/8-	483.44
72008	01/03/2019	Printed	ISAAC MORENO	CSMFO CONFERENCE PER DIEM 1/8-1/11/19		125.00
72009	01/03/2019	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		39.60
72010	01/03/2019	Printed	PG&E	UTILITIES-DECEMBER 2018		18,718.05
72011	01/03/2019	Printed	PURCHASE POWER	POSTAGE REFILL CHARGES		65.41
72012	01/03/2019	Printed	RED HELMET TRAINING	PLANS EXAMINER 1B REG FEES		300.00
72013	01/03/2019	Printed	SCOTT ROBERTSON	CSMFO CONFERENCE PER DIEM 1/11/19	1/8-	125.00
72014	01/03/2019	Printed	SPARKLETTS	WATER SERVICE		142.52
72015	01/03/2019	Printed	THE CRISCOM COMPANY	SEWER INFRASTRUCTURE JANUARY 19		4,500.00
72016	01/03/2019	Printed	JOHN TRUJILLO	NEW MAYORS & COUNCIL MEMBERS CONFERENCE PER DIEM 1/15-1/18/19		347.00
72017	01/03/2019	Printed	U.S. BANCORP EQUIPMENT FINANCE	COPY MACHINE LEASE-JAN 19		1,058.45
TOTAL						1,017,799.28

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

US BANK INVOICE FOR CALCARD CHARGES: 10/23/18-11/23/18

TRANSACTION	EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
	CALEB GARCIA	10/29/2018	76, FRESNO CA	FUEL	701-9200-600.257.000	46.74
	CALEB GARCIA	11/6/2018	EXXON MOBILE, MADERA CA	FUEL	701-9200-600.257.000	61.70
	CALEB GARCIA	11/8/2018	CHEVRON, FRESNO CA	FUEL	701-9200-600.257.000	64.49
	CASSY FAIN	10/23/2018	CHEVRON	FUEL/CONFERENCE	100-2100-610.910.000	99.15
	CASSY FAIN	10/23/2018	76 STATION	FUEL/CONFERENCE	100-2100-610.910.000	51.96
	CASSY FAIN	10/25/2018	BUDGET RENTAL CAR	CONFERENCE	100-2100-610.910.000	162.83
	CASSY FAIN	11/18/2018	WALMART, SELMA	EQUIPMENT	100-2100-600.250.000	8.65
	CHRISTIE MOORADIAN	10/24/2018	HILTON HOTELS	LODGING FOR WOMENS CONFERENCE	100-2100-610.915.000	256.09
	CHRISTIE MOORADIAN	10/24/2018	HILTON HOTELS	LODGING FOR WOMENS CONFERENCE	100-2100-610.915.000	256.09
	CHRISTIE MOORADIAN	10/24/2018	HILTON HOTELS	LODGING FOR WOMENS CONFERENCE	100-2100-610.915.000	256.09
	CHRISTIE MOORADIAN	10/24/2018	HILTON HOTELS	LODGING FOR WOMENS CONFERENCE	100-2100-610.915.000	165.31
	CHRISTIE MOORADIAN	10/24/2018	HILTON HOTELS	LODGING FOR WOMENS CONFERENCE	100-2200-610.915.000	140.31
	CHRISTIE MOORADIAN	10/24/2018	HILTON HOTELS	LODGING FOR WOMENS CONFERENCE	100-2200-610.915.000	140.31
	CITY OF SELMA STATION 1	11/5/2018	WALMART SELMA CA	WATER, GATORADE, STATION SUPPLIES	100-2525-600.250.000	64.68
	CITY OF SELMA STATION 1	11/5/2018	HOME DEPOT SELMA CA	SIMPLE GREEN	100-2525-600.250.000	9.73
	CITY OF SELMA STATION 2	11/3/2018	HOME DEPOT	STATION SUPPLIES	100-2525-600.250.000	49.17
	CITY OF SELMA STATION 2	11/14/2018	WALMART SELMA	WATERS	100-2525-600.250.000	23.28
	CITY OF SELMA STATION 2	11/14/2018	HOME DEPOT SELMA	STATION SUPPLIES	100-2525-600.250.000	46.82
	CITY OF SELMA STATION 2	11/16/2018	WALGREENS SELMA	LAUNDRY SOAP	100-2525-600.250.000	11.92
	CITY OF SELMA STATION 2	11/21/2018	OREILLY AUTO	CAR WASH FOR ENGINE	701-9200-600.256.000	44.41
	CITY OF SELMA TRAINING DIV	10/24/2018	OFFICEMAX/DEPOT	SUPPLIES FOR OFFICE	100-2500-600.250.000	121.45
	CITY OF SELMA TRAINING DIV	11/7/2018	SPIKE AND RAIL SELLMA	LUNCH FOR INTERVIEW PANEL	100-2500-600.250.000	81.23
	DAVID LEWIS	10/22/2018	PAYPAL	CAMSTREAMER SRO CAMERA SOFTWARE	704-9600-600.470.000	299
	DAVID LEWIS	10/25/2018	SAL'S MEXICAN RESTAURANT	TEAM SELMA LUNCH MEETING	100-1600-600.100.000	151.22
	DAVID LEWIS	10/25/2018	AMAZON.COM	FARGO 45010 YMCKOK COLOR RIBBON	100-1600-600.100.000	119.77
	DAVID LEWIS	10/25/2018	SAVE MART	ITEMS FOR TEAM SELMA MEETING	100-1600-600.100.000	16.40
	DAVID LEWIS	11/16/2018	MAILQUICK	SEALER FOR POSTAGE MACHINE	100-1600-600.100.000	52.55
	DAVID LEWIS	11/21/2018	EVENTBRITE	CODE ENFORCEMENT SYMPOSIUM	100-3200-610.915.000	75.00
	DAVID LEWIS	11/20/2018	AMAZON.COM	LASER POINTERS FOR MEETING	100-1600-600.100.000	6.75
	DAVID LEWIS	11/20/2018	AMAZON.COM	BATTERY BACKUP FOR SWITCHES AT PD	704-9600-600.250.000	111.06
	DEBBIE GOMEZ	10/23/2018	AMAZON	MOUSE - RETURNED	100-2100-600.250.000	(39.04)
	DEBBIE GOMEZ	11/8/2018	AMAZON	CORN HUSKERS	100-2100-600.250.000	19.74
	DEBBIE GOMEZ	11/6/2018	AMAZON	ZIPLOCK BAGS	100-2100-600.250.000	22.58
	DEBBIE GOMEZ	11/6/2018	AMAZON	BABY WIPES	100-2200-600.250.000	55.06
	DEBBIE GOMEZ	11/7/2018	BEST BUY	CAMERA, CASES, MEMORY CARDS	100-2200-600.250.000	227.78
	DEBBIE GOMEZ	11/7/2018	BEST BUY	CAMERA, CASES, MEMORY CARDS	100-2200-600.250.000	745.62
	DEBBIE GOMEZ	11/7/2018	BEST BUY	CAMERA, CASES, MEMORY CARDS	100-2200-600.250.000	97.61
	DEBBIE GOMEZ	11/8/2018	GALLS	SCABBARD, ASP, CUFF CASE, HOLSTERS,	100-2200-600.250.000	1,338.76
	DEBBIE GOMEZ	11/20/2018	CHIEF SUPPLY	TAC GEAR	100-2200-600.250.000	92.59
	DEBBIE GOMEZ	11/21/2018	AMAZON	NIKON CAMERA	100-2100-600.250.000	299.00
	DEBBIE GOMEZ	11/21/2018	AMAZON	NIGHT VISION BINOCULARS	100-2100-600.250.000	679.00
	FINANCE DEPARTMENT	10/24/2018	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	MEETING- MORENO, KREDIT	100-1600-610.915.000	50.00
	FINANCE DEPARTMENT	10/24/2018	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	REGISTRATION-ROBERTSON	100-1100-610.920.000	510.00
	FINANCE DEPARTMENT	11/9/2018	G'S RISTORANTE ITALIANO	LUNCH FOR BUILDING INSPECTOR PANEL	100-1600-610.920.000	35.09
	FRANK SANTILLAN	10/23/2018	CHEVRON SELMA, CA.	183 WASH FOR ALMS EVENT	100-2200-600.250.000	7.00
	FRANK SANTILLAN	10/27/2018	FAMILY DOLLAR SELMA, CA	VOLUNTEER DRINKS BAND FEST	100-2200-600.250.000	17.14
	FRANK SANTILLAN	10/27/2018	ANNS DONUTS SELMA, CA.	VOLUNTEER DONUTS BAND FEST	100-2200-600.250.000	30.00
	FRANK SANTILLAN	10/26/2018	UNIQUELY YOURS SELMA, CA.	VIP ACCOUNT, VIP EQUIP/UNIFORMS	111-2200-600.250.000	60.00

US BANK INVOICE FOR CALCARD CHARGES: 10/23/18-11/23/18

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FRANK SANTILLAN	10/29/2018	SAVE MART SELMA, CA.	DEPT COFFEE SUPPLIES	100-2100-600.250.000	19.01
FRANK SANTILLAN	11/5/2018	UNIQUELY YOURS SELMA, CA.	VIP ACCOUNT, VIP EQUIP/UNIFORMS	111-2200-600.250.000	20.00
FRANK SANTILLAN	11/17/2018	SAVEMART	DEPT COFFEE SUPPLIES	100-2100-600.250.000	16.96
GEORGE SIPEN	11/1/2018	NAPA AUTO PARTS	CREDIT FOR INV #719316 - BALL VALVE	701-9200-600.256.000	(73.68)
GEORGE SIPEN	9/28/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	(39.05)
GEORGE SIPEN	11/8/2018	NAPA AUTO PARTS	AUTO PART-TRANSIT	603-5500-600.256.000	3.84
GEORGE SIPEN	11/19/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	8.28
GEORGE SIPEN	11/14/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	25.99
GEORGE SIPEN	11/13/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	28.18
GEORGE SIPEN	11/19/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	52.52
GEORGE SIPEN	11/19/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	63.64
GEORGE SIPEN	11/6/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	69.12
GEORGE SIPEN	11/21/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	69.21
GEORGE SIPEN	11/14/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	70.16
GEORGE SIPEN	11/19/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	82.33
GEORGE SIPEN	11/20/2018	NAPA AUTO PARTS	AUTO PARTS	603-5500-600.256.000	156.00
GEORGE SIPEN	11/5/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	183.65
GEORGE SIPEN	10/24/2018	NAPA AUTO PARTS	AUTO PARTS - TRANSIT	603-5500-600.256.000	186.19
GEORGE SIPEN	11/16/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	193.04
GEORGE SIPEN	11/20/2018	NAPA AUTO PARTS	AUTO PARTS	603-5500-600.256.000	198.53
GEORGE SIPEN	11/2/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	225.48
GEORGE SIPEN	11/7/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	235.61
GEORGE SIPEN	11/7/2018	NAPA AUTO PARTS	AUTO PART-TRANSIT	603-5500-600.256.000	235.61
GEORGE SIPEN	11/15/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	268.35
GEORGE SIPEN	10/24/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	274.17
GEORGE SIPEN	11/1/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	400.47
GEORGE SIPEN	10/24/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	623.13
GEORGE SIPEN	11/19/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	690.41
GEORGE SIPEN	11/8/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSITQ	603-5500-600.256.000	871.91
GEORGE SIPEN	11/7/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	985.13
GEORGE SIPEN	11/1/2018	NAPA AUTO PARTS	AUTO PARTS-TRANSIT	603-5500-600.256.000	1,165.64
GEORGE SIPEN	11/15/2018	LES SCHWAB	AUTO PARTS-TRANSIT	603-5500-600.256.000	235.19
GEORGE SIPEN	11/9/2018	TERMINAL AIR BRAKE SUPPLY	AUTO PARTS-TRANSIT	603-5500-600.256.000	74.41
GEORGE SIPEN	11/2/2018	CENTRAL SUPPLY COMPANY	AUTO PARTS-TRANSIT	603-5500-600.256.000	41.56
GEORGE SIPEN	10/23/2018	CENTRAL SUPPLY COMPANY	STEEL FLARELESS BITE MALE TUBE	603-5500-600.256.000	372.89
GEORGE SIPEN	10/29/2018	HOSE & FITTINGS, ETC	AUTO PART-TRANSIT	603-5500-600.256.000	210.55
GEORGE SIPEN	10/29/2018	HOSE & FITTINGS, ETC	AUTO PARTS-TRANSIT	603-5500-600.256.000	222.43
GEORGE SIPEN	10/23/2018	HOSE & FITTINGS, ETC	AUTO PARTS-TRANSIT	603-5500-600.256.000	818.67
GEORGE SIPEN	10/29/2018	CUMMINGS SALES & SERVICE	AUTO PARTS-TRANSIT	603-5500-600.256.000	276.76
GEORGE SIPEN	10/23/2018	CUMMINGS SALES & SERVICE	SPRK PLUG KIT/OIL IGNITION	603-5500-600.256.000	2,620.63
GEORGE SIPEN	10/31/2018	CUMMINGS SALES & SERVICE	AUTO PARTS-TRANSIT	603-5500-600.256.000	2,753.62
GEORGE SIPEN	11/1/2018	MICHAEL AUTOMOTIVE CENTER	AUT PARTS-NAPA	603-5500-600.256.000	143.57
GEORGE SIPEN	10/23/2018	MICHAEL AUTOMOTIVE CENTER	AUTO PARTS-TRANSIT	603-5500-600.256.000	726.33
GEORGE SIPEN	10/22/2018	MICHAEL AUTOMOTIVE CENTER	AUTO PARTS- TRANSIT	603-5500-600.256.000	947.80
GEORGE SIPEN	11/13/2018	COUNTRY TIRE & WHEEL	AUTO PARTS-TRANSIT	603-5500-600.256.000	1,186.82
GEORGE SIPEN	11/2/2018	COUNTRY TIRE & WHEEL	AUTO PARTS-TRANSIT	603-5500-600.256.000	2,292.33
GEORGE SIPEN	11/2/2018	COUNTRY TIRE & WHEEL	AUTO PARTS-TRANSIT	603-5500-600.256.000	2,500.00
GEORGE SIPEN	10/29/2018	TRACTOR SUPPLY CO	COVERALLS - TRANSIT UNIFORM	603-5500-600.300.000	129.54
GILBERT CANTU	11/15/2018	BEST UNIFORMS, FRESNO	SGT CANTU REV ACCOUNT, UNIFORM SHIRTS	100-0000-123.010.000	159.44
GILBERT CANTU	11/15/2018	BEST UNIFORMS, FRESNO	SGT STRIPES UNIFORM SHIRT	100-2200-600.300.000	7.40

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GILBERT CANTU	10/30/2018	OFFICE DEPOT	PAPER FOR NHW BOOKS	100-2100-600.250.000	63.54
GREG GARNER	10/23/2018	CHEVRON	FUEL/CONFERENCE	100-2300-610.915.000	62.00
GREG GARNER	10/24/2018	HILTON HOTELS	ACCOMMODATIONS-TRAINING	100-2300-610.915.000	165.31
GREG GARNER	11/21/2018	MAX'S BRUNCH HOUSE	LUNCH-FMCPA MEETING	100-2300-610.920.000	500.00
JACOB PUMAREJO	10/22/2018	CHEVRON	FUEL	269-2100-600.257.000	27.00
JACOB PUMAREJO	10/23/2018	76	FUEL	269-2100-600.257.000	48.00
JACOB PUMAREJO	10/25/2018	CHEVRON	FUEL	269-2100-600.257.000	61.01
JACOB PUMAREJO	10/25/2018	CIRCLE-K	FUEL	269-2100-600.257.000	31.00
JACOB PUMAREJO	10/29/2018	CIRCLE-K	FUEL	269-2100-600.257.000	46.00
JACOB PUMAREJO	10/31/2018	CIRCLE-K	FUEL	269-2100-600.257.000	50.00
JACOB PUMAREJO	11/5/2018	CIRCLE-K	FUEL	269-2100-600.257.000	46.00
JACOB PUMAREJO	11/9/2018	ARCO	FUEL	269-2100-600.257.000	47.13
JACOB PUMAREJO	11/8/2018	VALERO	FUEL	269-2100-600.257.000	61.50
JACOB PUMAREJO	11/15/2018	CIRCLE-K	FUEL	269-2100-600.257.000	30.00
JACOB PUMAREJO	11/16/2018	CHEVRON	FUEL	269-2100-600.257.000	55.00
JACOB PUMAREJO	11/21/2018	VALERO	FUEL	269-2100-600.257.000	52.52
KELLI TELLEZ	10/24/2018	WALMART SELMA	HAND SOAP	100-2500-600.250.000	4.98
KELLI TELLEZ	11/1/2018	AMAZON.COM	DIGITAL MEASURING TOOL	100-2550-600.250.000	58.53
KELLI TELLEZ	11/1/2018	POSITIVE PROMOTIONS	JR FIREFIGHTER STICKERS-PUBLIC ED	100-2550-600.250.000	200.77
KELLI TELLEZ	11/3/2018	PAUL CONWAY	UNIFORMS-ERIC BEASLEY (REVOLVING)	100-0000-123.010.000	324.18
KELLI TELLEZ	11/3/2018	PAUL CONWAY	UNIFORMS-ANTHONY RIVAS (REVOLVING)	100-0000-123.010.000	307.26
KELLI TELLEZ	11/6/2018	PORT OF SUBS	LUNCH FOR ENGINEER TEST PANEL	100-2500-600.250.000	42.00
KELLI TELLEZ	11/6/2018	PORT OF SUBS	LUNCH FOR ENGINEER TEST PANEL	100-2500-600.250.000	15.89
KELLI TELLEZ	11/6/2018	SAVEMART	CHIPS-ENGINEER TEST PANEL	100-2500-600.250.000	7.99
KELLI TELLEZ	11/8/2018	PAUL CONWAY	UNIFORMS-WILL BLACKWELL (REVOLVING)	100-0000-123.010.000	195.62
KELLI TELLEZ	11/14/2018	HP.COM	INK FOR PLOTTER	100-2500-600.250.000	158.83
KELLI TELLEZ	11/20/2018	HOME DEPOT	METAL CANS FOR ARSON TEAM	100-2550-600.250.000	45.30
MIKE KIRCHNER	10/22/2018	NELSONS ACE HARDWARE	SR. CENTER CLOCK BATTERIES	100-4200-600.250.000	8.78
MIKE KIRCHNER	10/22/2018	SWANSON FAHRNEY FORD	EXTRA SET KEYS (NEW TRUCK)	100-4700-600.250.000	79.11
MIKE KIRCHNER	10/25/2018	WAL MART	SR. CENTER CONCESSION	805-0000-226.200.000	41.88
MIKE KIRCHNER	10/26/2018	UNIQUELY YOURS	COMMISSION/STAFF NAME PLATES	100-4100-600.400.000	48.00
MIKE KIRCHNER	11/1/2018	WAL MART	SR. CENTER TRIP CANDY	805-0000-226.000.000	40.91
MIKE KIRCHNER	11/6/2018	CPRS	REC. COORDINATOR JOB ANNOUNCEMENT	100-4100-600.400.000	100.00
MIKE KIRCHNER	11/5/2018	HOME DEPOT	PIONEER VILLAGE RESTROOM UPGRADE	601-4100-600.250.000	161.16
MIKE KIRCHNER	11/7/2018	HOME DEPOT	PIONEER VILLAGE RESTROOM UPGRADE	601-4100-600.250.000	102.57
MIKE KIRCHNER	11/9/2018	HOME DEPOT	PIONEER VILLAGE RESTROOM UPGRADE	601-4100-600.250.000	51.80
MIKE KIRCHNER	11/10/2018	AMAZON	ARTS CENTER TABLE COVERS	605-4300-600.250.000	186.00
MIKE KIRCHNER	11/12/2018	AMAZON	SHAFFER/SALAZAR RIMS BASKETBALL	100-4700-600.400.000	390.40
MIKE KIRCHNER	11/15/2018	NELSON'S HARDWARE	LINCOLN PARK RESTROOMS	100-4100-600.250.000	9.76
MIKE KIRCHNER	11/15/2018	NELSON'S HARDWARE	SHAFFER BASKETBALL LIGHTING CREDIT	100-4100-600.250.000	(8.18)
MIKE KIRCHNER	11/15/2018	NELSON'S HARDWARE	LINCOLN PARK RESTROOMS	100-4100-600.250.000	12.36
MIKE KIRCHNER	11/15/2018	NELSON'S HARDWARE	SHAFFER BASKETBALL LIGHTING	100-4100-600.250.000	8.18
MIKE KIRCHNER	11/15/2018	NELSON'S HARDWARE	SHAFFER BASKETBALL LIGHT WIRING	100-4700-600.250.000	5.60
MIKE KIRCHNER	11/15/2018	THE HOME DEPOT	SHAFFER BASKETBALL LIGHT WIRING	100-4700-600.250.000	4.30
MIKE KIRCHNER	11/20/2018	ULINE	DOG PARK BAGS (CLEAN-UP)	100-4100-600.250.000	399.10
MYRON DYCK	10/26/2018	OFFICE MAXX	CARDSTOCK FOR BAND FEST. SIGNS	100-2100-600.250.000	18.43
NESTOR GALVAN	10/31/2018	NAPA AUTO PARTS	CREDIT - INV.#718930-HOSE UNIT 719	701-9200-600.256.000	(12.77)
NESTOR GALVAN	10/25/2018	NAPA AUTO PARTS	AUTO PARTS-E110	701-9200-600.256.000	4.14
NESTOR GALVAN	10/23/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 3406 -BEARING	701-9200-600.256.000	10.83
NESTOR GALVAN	11/5/2018	NAPA AUTO PARTS	AUTO PARTS-UNIT 721-DOOR HINGE/BUSHING KIT	701-9200-600.256.000	12.54

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	10/29/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 719-HOSE	701-9200-600.256.000	12.77
NESTOR GALVAN	11/14/2018	NAPA AUTO PARTS	SHOP SUPPLIES	701-9200-600.250.000	17.49
NESTOR GALVAN	10/30/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 1002-OIL/AIR FILTER	701-9200-600.256.000	28.95
NESTOR GALVAN	10/30/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 195 OIL/AIR FILTER	701-9200-600.256.000	32.52
NESTOR GALVAN	10/31/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 1003-OI/AIR FILTER	701-9200-600.256.000	32.74
NESTOR GALVAN	11/1/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 313-OIL/AIR FILTER	701-9200-600.256.000	35.06
NESTOR GALVAN	11/20/2018	NAPA AUTO PARTS	UNIT 721-DOOR HANDLE	701-9200-600.256.000	35.71
NESTOR GALVAN	10/24/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 804-AIR FILTER/OIL	701-9200-600.256.000	35.71
NESTOR GALVAN	10/26/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 721 -OIL/AIR FITLER	701-9200-600.256.000	36.69
NESTOR GALVAN	11/15/2018	NAPA AUTO PARTS	UNIT 222-OIL/AIR FILTER/MOTOR OIL	701-9200-600.256.000	45.22
NESTOR GALVAN	10/25/2018	NAPA AUTO PARTS	AUTO PARTS-E110 FUEL WATER SEPARATOR	701-9200-600.256.000	48.05
NESTOR GALVAN	11/6/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 717-DOOR HANDLES	701-9200-600.256.000	48.25
NESTOR GALVAN	11/15/2018	NAPA AUTO PARTS	UNIT E111-SOCKET INSUL	701-9200-600.256.000	52.04
NESTOR GALVAN	11/1/2018	NAPA AUTO PARTS	AUTO PARTS-UNIT 316 OIL/AIR FILTER	701-9200-600.256.000	59.37
NESTOR GALVAN	10/24/2018	NAPA AUTO PARTS	AUTO PARTS-SUPPLIES	701-9200-600.250.000	84.02
NESTOR GALVAN	11/8/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 180-BATTERY	701-9200-600.256.000	136.47
NESTOR GALVAN	10/30/2018	NAPA AUTO PARTS	SHOP SUPPLIES-BALL JNT SET	701-9200-600.250.000	141.95
NESTOR GALVAN	10/26/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 719-THERMOSTAT/CLUTCH/ANTIFRZ	701-9200-600.256.000	147.41
NESTOR GALVAN	11/6/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 230-BATTERY	701-9200-600.256.000	158.55
NESTOR GALVAN	11/13/2018	NAPA AUTO PARTS	UNIT 2600-ALTERNATOR	701-9200-600.256.000	180.44
NESTOR GALVAN	10/25/2018	NAPA AUTO PARTS	SHOP SUPPLIES-ARLIFT II KIT	701-9200-600.250.000	181.13
NESTOR GALVAN	10/26/2018	NAPA AUTO PARTS	FLEET-SHOP SUPPLIES	701-9200-600.250.000	232.57
NESTOR GALVAN	10/30/2018	NAPA AUTO PARTS	SHOP SUPPLIE-BALL JOINT ADAPTER	701-9200-600.250.000	360.57
NESTOR GALVAN	10/30/2018	NAPA AUTO PARTS	AUTO PARTS UNIT 181 -CONTROL ARM BUSHINGS	701-9200-600.256.000	416.41
NESTOR GALVAN	10/10/2018	A-OKAY AUTO BODY SHOP	REPAIRS UNIT 173 08 CROWN VIC	701-9200-600.256.000	2,495.32
NESTOR GALVAN	11/16/2018	TIFCO INDUSTRIES	SHOP SUPPLIES-SCREWS/WASHERS/IND CHEM	701-9200-600.250.000	109.70
NESTOR GALVAN	11/13/2018	TIFCO INDUSTRIES	SHOP SUPPLIES-WASHERS/SCREWS	701-9200-600.250.000	1,264.10
NESTOR GALVAN	11/8/2018	O'REILLY AUTO SUPPLY	CREDIT-INV2886-296945 UNIT 314	701-9200-600.256.000	(62.81)
NESTOR GALVAN	11/14/2018	O'REILLY AUTO SUPPLY	RETURN-WASHER NOZZLE-UNIT 718	701-9200-600.250.000	(13.46)
NESTOR GALVAN	11/13/2018	O'REILLY AUTO SUPPLY	BATTERIES FOR KEYLESS REMOTE-UNIT 707	701-9200-600.250.000	15.16
NESTOR GALVAN	10/31/2018	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-NITRILE GLOVES	701-9200-600.250.000	47.77
NESTOR GALVAN	11/6/2018	O'REILLY AUTO SUPPLY	AUTO PARTS-UNIT 717 SHAFT	701-9200-600.256.000	75.62
NESTOR GALVAN	11/6/2018	O'REILLY AUTO SUPPLY	AUTO PARTS UNIT 721-SHAFT	701-9200-600.256.000	75.62
NESTOR GALVAN	11/15/2018	O'REILLY AUTO SUPPLY	UNIT 222-TRANS FLUID	701-9200-600.256.000	79.08
NESTOR GALVAN	11/8/2018	O'REILLY AUTO SUPPLY	AUTO SUPPLIES UNIT 314-WIPER MOTOR	701-9200-600.256.000	80.16
NESTOR GALVAN	11/6/2018	O'REILLY AUTO SUPPLY	AUTO PARTS UNIT 717-SHIFT MECH	701-9200-600.256.000	93.71
NESTOR GALVAN	11/7/2018	O'REILLY AUTO SUPPLY	AUTO PARTS UNIT 111-LED MINI	701-9200-600.256.000	113.90
NESTOR GALVAN	11/14/2018	O'REILLY AUTO SUPPLY	UNIT 718-HEAD LAMP/WASHER NOZZLE	701-9200-600.256.000	131.53
NESTOR GALVAN	11/14/2018	O'REILLY AUTO SUPPLY	UNIT 718-GAS MAGNUM/CTRL ARM	701-9200-600.457.000	163.55
NESTOR GALVAN	11/13/2018	O'REILLY AUTO SUPPLY	AUTO PARTS UNIT 718-FILTER/OIL/PIN KIT	701-9200-600.256.000	203.66
NESTOR GALVAN	11/7/2018	O'REILLY AUTO SUPPLY	SHOP SUPPLIES- 55 GL MOTOR OIL	701-9200-600.250.000	667.11
NESTOR GALVAN	11/5/2018	HOME DEPOT	SHOP SUPPLIES-DRILL/QUARTER IMPACT KIT	701-9200-600.305.000	427.03
NESTOR GALVAN	11/14/2018	HOME DEPOT	LINCOLN ELECTRIC WIRE FEED WELDER	701-9200-600.305.000	577.38
NESTOR GALVAN	10/31/2018	LES SCHWAB	UNIT 181-ALIGNMENT	701-9200-600.457.000	79.95
NESTOR GALVAN	11/13/2018	LES SCHWAB	UNIT 805-TIRES	701-9200-600.457.000	746.72
NESTOR GALVAN	11/2/2018	LES SCHWAB	UNIT 502-TIRES	701-9200-600.457.000	1,044.19
NESTOR GALVAN	10/29/2018	NELSON'S POWER CENTER	AUTO PARTS-UNIT 719	701-9200-600.256.000	12.77
NESTOR GALVAN	11/26/2018	NELSON'S POWER CENTER	UNIT 4407- GASKET SET	701-9200-600.256.000	21.81
NESTOR GALVAN	11/13/2018	NELSON'S POWER CENTER	UNIT 4009-CHAINSAW SERVICE KIT	701-9200-600.250.000	22.77
NESTOR GALVAN	11/13/2018	NELSON'S POWER CENTER	UNIT 4002-CHAINSAW KIT	701-9200-600.250.000	22.77

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	UNITE #4409-EDGER REPAIRS	701-9200-600.457.000	73.85
NESTOR GALVAN	11/27/2018	NELSON'S POWER CENTER	SHOP SUPPLIES-EMARK BLADES	701-9200-600.250.000	84.74
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	UNIT 4316-TIMMER REPAIRS	701-9200-600.457.000	90.50
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	UNIT #4316-TIMMER REPAIRS	701-9200-600.457.000	108.04
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	REPAIRS CHAINSAW UNIT 4012	701-9200-600.457.000	115.13
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	REPAIRS-UNIT #4007 CHAINSAW TUNE UP	701-9200-600.457.000	124.47
NESTOR GALVAN	11/15/2018	NELSON'S POWER CENTER	UNIT 4016-IGNITION MODULE	701-9200-600.256.000	130.16
NESTOR GALVAN	11/26/2018	NELSON'S POWER CENTER	UNIT 1305-CALIPER-BRAKE,RH	701-9200-600.256.000	134.54
NESTOR GALVAN	11/26/2018	NELSON'S POWER CENTER	UNIT 1305-CALIPER-BRAKE	701-9200-600.256.000	134.54
NESTOR GALVAN	11/26/2018	NELSON'S POWER CENTER	UNIT 1304-CAIPER-BRAKE	701-9200-600.256.000	139.88
NESTOR GALVAN	11/26/2018	NELSON'S POWER CENTER	UNIT 1304-CALIPER-BRAKE,RH	701-9200-600.256.000	139.88
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	UNIT #4410-EDGER REPAIRS	701-9200-600.457.000	165.00
NESTOR GALVAN	10/30/2018	NELSON'S POWER CENTER	UNIT 3206-RIDING MOWER WHEEL KIT	701-9200-600.250.000	184.15
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	UNIT 3206-MOWER WHEEL KIT	701-9200-600.256.000	184.15
NESTOR GALVAN	10/30/2018	NELSON'S POWER CENTER	UNIT 3205-RIDING MOWER WHEEL KIT/BLADE	701-9200-600.250.000	268.79
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	UNIT 1305- EDGER-REPAIRS	701-9200-600.457.000	269.26
NESTOR GALVAN	11/5/2018	NELSON'S POWER CENTER	REPAIRS UNIT 4014-CHAINSAW	701-9200-600.457.000	273.18
NESTOR GALVAN	11/16/2018	NELSON'S POWER CENTER	SHOP SUPPLIES-WOOD CUTTER KIT	701-9200-600.250.000	325.40
NESTOR GALVAN	10/30/2018	NELSON'S POWER CENTER	SHOP SUPPLIES-2 GAL MIX SYNTHETIC (CASE)	701-9200-600.250.000	347.10
NESTOR GALVAN	11/8/2018	COLINS UPHOLSTERY	REUPHOLSTER SEATS-UNIT 177	701-9200-600.457.000	469.53
NESTOR GALVAN	10/31/2018	PAPE MACHINERY	UNIT 1606 WHEEL LOADER - BLACK TIRE	701-9200-600.256.000	42.76
NESTOR GALVAN	10/23/2018	HI-LINE INC	FLEET-SUPPLIES	701-9200-600.256.000	308.40
NESTOR GALVAN	10/25/2018	FRESNO TRUCK CENTER	AUTO PARTS E110-THERMOSTAT/FILTERS	701-9200-600.256.000	97.34
NESTOR GALVAN	11/19/2018	FRESNO TRUCK CENTER	UNIT 1315-TANK STREET SWEEPER	701-9200-600.256.000	196.59
NESTOR GALVAN	10/24/2018	FRESNO TRUCK CENTER	AUTO REPAIRS-E110	701-9200-600.256.000	643.98
NESTOR GALVAN	11/8/2018	SURFACE PREPARATION SOLUTIONS LLC	PARTS-UNIT 3502 SANDBLASTER	701-9200-600.256.000	742.73
NESTOR GALVAN	11/7/2018	SURFACE PREPARATION SOLUTIONS LLC	PARTS-UNIT 3502 SANDBLASTER	701-9200-600.256.000	1,391.45
NICOLETTE ANDERSEN	10/22/2018	AMAZON	ROCKY COSTUMES RETURN	605-4300-656.540.028	(12.99)
NICOLETTE ANDERSEN	10/24/2018	BATTERIES PLUS	BATTERIES FOR ROCKY	605-4300-656.540.028	104.82
NICOLETTE ANDERSEN	10/24/2018	AMAZON	2018 BAND FESTIVAL SUPPLIES	605-4300-600.250.000	23.98
NICOLETTE ANDERSEN	10/25/2018	AMAZON	2018 BAND FESTIVAL SUPPLIES	605-4300-600.250.000	62.46
NICOLETTE ANDERSEN	10/25/2018	WAMART	ROCKY BALL SUPPLIES	605-4300-656.540.028	236.93
NICOLETTE ANDERSEN	10/24/2018	PARTY CITY	ROCKY BALL SUPPLIES	605-4300-656.540.028	89.53
NICOLETTE ANDERSEN	10/24/2018	SPIRIT HALLOWEEN	ROCKY BALL SUPPLIES	605-4300-656.540.028	26.98
NICOLETTE ANDERSEN	10/25/2018	OFFICE DEPOT	ROCKEY PROGRAM PAPER	605-4300-656.540.028	35.61
NICOLETTE ANDERSEN	11/2/2018	BACKDROP FANTASTIC	MID-SUMMER BACKDROPS	605-4300-656.540.024	2,551.00
NICOLETTE ANDERSEN	11/3/2018	SAVEMART	MID-SUMMER FLOUR FOR PAPER MACH	605-4300-656.540.024	9.58
NICOLETTE ANDERSEN	11/4/2018	AMAZON	MID-SUMMER PROPS	605-4300-656.540.024	36.41
NICOLETTE ANDERSEN	11/3/2018	HOME DEPOT	MID-SUMMER SET SUPPLIES	605-4300-656.540.024	259.46
NICOLETTE ANDERSEN	11/6/2018	FIGURE 53	MID SUMMER PROJECTION LICENSE	605-4300-656.540.024	28.00
NICOLETTE ANDERSEN	11/4/2018	HOME DEPOT	MID-SUMMER SET SUPPLIES	605-4300-656.540.024	148.11
NICOLETTE ANDERSEN	11/6/2018	WALMART	MID-SUMMER SUPPLIES	605-4300-656.540.024	13.59
NICOLETTE ANDERSEN	11/6/2018	BEST BUY	SAC MAC/VGA ADDAPTER	605-4300-600.250.000	32.38
NICOLETTE ANDERSEN	11/8/2018	WALMART	MID-SUMER SUPPLIES & MIRRORS	605-4300-656.540.024	154.50
NICOLETTE ANDERSEN	11/9/2018	BATTERIES PLUS	BATTERIES FOR MID-SUMMER	605-4300-656.540.024	104.82
NICOLETTE ANDERSEN	11/9/2018	WALMART	MID-SUMMER CUPS	605-4300-656.540.024	15.02
NICOLETTE ANDERSEN	11/10/2018	WALMART	MID-SUMMER SNACK BAR	605-4300-656.540.024	41.78
NICOLETTE ANDERSEN	11/9/2018	AMAZON	PRIME MEMBERSHIP	605-4300-600.400.000	14.09
NICOLETTE ANDERSEN	11/15/2018	FIGURE 53	MID-SUMMER PROJECTION LICENSES	605-4300-656.540.024	12.00
NICOLETTE ANDERSEN	11/16/2018	WALMART	MID-SUMMER WINE NIGHT SUPPLIES	605-4300-656.540.024	68.11

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	11/17/2018	SAVEMART	MID-SUMMER PRE-SHOW SUPPLIES	605-4300-656.540.024	16.48
NICOLETTE ANDERSEN	11/16/2018	BATTERIES PLUS	MID-SUMMER BATTERIES	605-4300-656.540.024	104.95
NICOLETTE ANDERSEN	11/17/2018	USPS PO	STAMPS FOR MARY POPPINS DVDS	100-4300-600.250.000	30.00
NICOLETTE ANDERSEN	1/15/2018	OFFICE MAX	MARY POPPINS DVD CASES	100-4300-600.250.000	10.77
NICOLETTE ANDERSEN	11/18/2018	HOME DEPOT	MID-SUMMER PAINT FOR FLOOR	605-4300-656.540.024	79.62
NICOLETTE ANDERSEN	11/20/2018	OFFICE MAX	FED EX SWEENEY SCRIPTS	605-4300-656.540.025	61.94
NICOLETTE ANDERSEN	11/20/2018	HOME DEPOT	MID-SUMMER PAINT FOR FLOOR	605-4300-656.540.024	30.08
POLICE DEPT NO 1	10/25/2018	AHERN OF FRESNO	GATORS FOR BAND FESTIVAL	100-2200-600.250.000	900.20
POLICE DEPT NO 1	11/1/2018	AHERN OF FRESNO	GATORS FOR BAND FESTIVAL	100-2200-600.250.000	(400.00)
POLICE DEPT NO 2	10/28/2018	PET SUPPLIES P LUS	K9 FOOD -PASCO	100-2200-600.250.000	\$97.13
POLICE DEPT NO 2	11/9/2018	ELM AVE FEED	K9 FOOD -BEN	100-2200-600.250.000	62.90
RECREATION DEPT-ALLIE CONTRERAS	10/30/2018	WALMART	PARTY SUPPLIES	805-0000-226.200.000	48.75
RECREATION DEPT-ALLIE CONTRERAS	11/1/2018	EFOODHANDELERS	KITCHEN RECERTIFICATION	805-0000-226.200.000	9.00
RECREATION DEPT-ALLIE CONTRERAS	11/18/2018	SAVEMART	KITCHEN SUPPLIES	100-4500-600.250.000	9.74
RECREATION DEPT-EMILY DIXON	10/22/2018	WALMART	ROCKY SUPPLIES	605-4300-656.540.028	21.61
RECREATION DEPT-EMILY DIXON	10/21/2018	HOME DEPOT	ROCKY SET SUPPLIES	605-4300-656.540.028	254.74
RECREATION DEPT-EMILY DIXON	10/23/2018	AMAZON	FOG JUICE FOR FOG MACHINE	605-4300-656.540.028	27.11
RECREATION DEPT-EMILY DIXON	10/23/2018	AMAZON	HAZER FLUID	605-4300-656.540.028	120.00
RENE GARZA	10/26/2018	AUTO ZONE	CAR WASH SUPPLIES	100-2200-600.250.000	16.78
REYNA RIVERA	10/23/2018	AMAZON.COM	REFUND FOR AUTOMATED CHRG	100-1100-610.920.000	(14.09)
REYNA RIVERA	10/22/2018	LEAGUE OF CITIES	CITY MGR CONFERENCE	100-1300-610.920.000	650.00
REYNA RIVERA	11/5/2018	GS RESTAURANTE	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	75.83
REYNA RIVERA	11/8/2018	LEAGUE OF CITIES	COUNCIL CONFERENCE -CM	100-1100-610.920.000	575.00
REYNA RIVERA	11/8/2018	LEAGUE OF CITIES	COUNCIL CONFERENCE-GUERRA	100-1100-610.920.000	575.00
REYNA RIVERA	11/13/2018	LEAGUE OF CITIES	COUNCIL CONFERENCE-TRUJILLO	100-1100-610.920.000	575.00
REYNA RIVERA	11/19/2018	WALMART, SELMA	MEETING SUPPLIES	100-1100-610.920.000	37.23
REYNA RIVERA	11/19/2018	UNIQUELY YOURS	DERR, MONTIJO PLAQUES/ NAMEPLATES	100-1100-600.250.000	204.40
REYNA RIVERA	11/20/2018	SUBWAY	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	32.32
REYNA RIVERA	11/19/2018	SAVEMART, SELMA	COUNCIL MEETING RECEPTION	100-1100-610.920.000	79.99
RICHARD FIGUEROA	11/1/2018	CHEVRON	FUEL FOR COURT	701-9200-600.257.000	20.00
SHANE FERRELL	11/6/2018	NELSON'S ACE HARDWARE	SUPPLIES SHAFER PARK-FAUCET/VALVE	100-5300-600.250.000	7.40
SHANE FERRELL	11/8/2018	NELSON'S ACE HARDWARE	SUPPLIES-SHAFAER PARK PLAYGROUND	100-5300-600.250.000	7.80
SHANE FERRELL	11/1/2018	NELSON'S ACE HARDWARE	CITY HALL-KEY RACK FOR CITY VEHICLES	702-9300-600.250.000	11.99
SHANE FERRELL	11/1/2018	NELSON'S ACE HARDWARE	SHAFER PARK BASKETBALL COURTS-REDI MIX	100-5300-600.250.000	32.19
SHANE FERRELL	10/25/2018	NELSON'S ACE HARDWARE	BAND FESTIVAL-SUPPLIES	210-5400-600.250.000	42.91
SHANE FERRELL	10/23/2018	NELSON'S ACE HARDWARE	BAND FESTIVAL SUPPLIES-JUDGES BOOTH	210-5400-600.250.000	56.58
SHANE FERRELL	10/24/2018	NELSON'S ACE HARDWARE	SUPPLIES-ALL PARKS	100-5300-600.250.000	64.38
SHANE FERRELL	11/14/2018	NELSON'S ACE HARDWARE	SUPPLIES-ALL PARKS	100-5300-600.250.000	145.89
SHANE FERRELL	11/6/2018	EWING IRRIGATION PRODUCTS	SUPPLIES-PARKS	100-5300-600.250.000	639.89
SHANE FERRELL	11/2/2018	KIMBALL MIDWEST	TOOLS FOR UNIT 721-DRILL SET	100-5300-600.305.000	213.18
SHANE FERRELL	10/23/2018	HOME DEPOT	LIGHTS-PD	702-9300-600.250.000	17.32
SHANE FERRELL	11/1/2018	HOME DEPOT	SUPPLIES-SHAFAER PARK BASKETBALL COURTS	100-5300-600.250.000	43.75
SHANE FERRELL	10/26/2018	HOME DEPOT	BAND FESTIVAL-JUDGES TRAILER	210-5400-600.250.000	54.57
SHANE FERRELL	11/6/2018	HOME DEPOT	TOOLS-ALL PARKS	100-5300-600.250.000	432.82
SHANE FERRELL	11/20/2018	STATEWIDE TRAFFIC SAFETY & SIGNS	TYPE 1 GLASS BEADS 50 LBS	210-5400-600.250.000	917.74
SHANE FERRELL	11/16/2018	CALIFORNIA PARKS & RECREATION	CPRS MEMBERSHIP-FERNANDO MORAN	100-5300-610.920.000	150.00
SHANE FERRELL	11/8/2018	CALIFORNIA PARKS & RECREATION	CPRS MEMBERSHIP -SHANE FERRELL	100-5300-610.920.000	480.00
SHANE FERRELL	11/19/2018	CALIFORNIA PARKS & RECREATION	2019 CPRS CONFERENCE & EXPO-FERNANDO MORAN	100-5300-610.920.000	490.00
SHANE FERRELL	10/18/2018	UNIQUELY YOURS	WINTER JACKETS EMBROIDERY-STREETS	210-5400-600.300.000	88.19
SHANE FERRELL	10/18/2018	UNIQUELY YOURS	WINTER JACKETS EMBROIDERY-PARKS	100-5300-600.300.000	88.19

US BANK INVOICE FOR CALCARD CHARGES: 10/23/18-11/23/18

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	10/18/2018	UNIQUELY YOURS	CITY OF SELMA PATCHES-PARKS	100-5300-600.300.000	122.11
SHANE FERRELL	10/18/2018	UNIQUELY YOURS	CITY OF SELMA PATCHES-STREETS	210-5400-600.300.000	122.28
SHANE FERRELL	11/20/2018	1000 BULBS	CASE LED LIGHTS	100-3200-600.250.000	330.11
STEVEN MARES	10/25/2018	WAL-MART	REVOLVING ACCOUNT-MARES	100-0000-123.010.000	33.59
STEVEN MARES	10/25/2018	CHO'S KITCHEN	FOOD FOR VIPS	100-2200-600.250.000	60.00
STEVEN MARES	10/27/2018	CIRCLE K	WATER FOR PARADE STAFF	100-2200-600.250.000	9.40
TERRY REID	10/22/2018	O'REILLY AUTO PARTS	CAR WASH SUPPLIES	100-2200-610.915.000	26.01
TERRY REID	10/23/2018	CALIFORNIA DRY CLEANING	RETURNED EXPLORER UNIFORMS	800-0000-121.000.000	40.00
TERRY REID	10/26/2018	METRO	EXPLORER UNIFORM PANT AND EQUIP	800-0000-121.000.000	170.10
TERRY REID	10/27/2018	SAVE N GO	ICE FOR EXPLORERS-LEVEL 1 ACADEMY	800-0000-121.000.000	1.50
TERRY REID	10/27/2018	LITTLE CAESARS	PIZZA FOR EXPLORERS-LEVEL 1 ACADEMY	800-0000-121.000.000	15.16
TERRY REID	10/26/2018	UNIQUELY YOURS	PATCHED FOR EXPLORER UNIFORMS	800-0000-121.000.000	70.00
TERRY REID	10/30/2018	OFFICE MAXX	EXPLORER BINDERS, PENS, BLUE BOOKS	800-0000-121.000.000	74.54
TERRY REID	11/7/2018	SUBWAY-BAKERSFIELD	TITLE 15 TRAINING	100-2100-610.920.000	15.19
TERRY REID	11/12/2018	UNIFORMS AND ACCESSORIES	EXPLORER UNIFORMS AND EQUIPMENT	800-0000-121.000.000	313.68
TESLA NASON	10/25/2018	SAVEMART	SNACKS FOR TRANSIT INTERVIEWS	100-1400-610.920.000	13.98
TESLA NASON	11/5/2018	CALIFORNIA BUILDING	AD FOR BUILDING INSPECTOR	100-1400-600.200.000	266.00
TESLA NASON	11/6/2018	SAVEMART	SNACKS FOR ENIGINEER INTERVIEWS	100-1400-610.920.000	16.41
TESLA NASON	11/7/2018	LIEBERT CASSIDY WHITMORE	LEGISLATIVE UPDATES WEBINAR	100-1400-610.915.000	70.00
TESLA NASON	11/9/2018	SAVEMART	SNACKS FOR BLDG INSP INTERVIEWS	100-1400-610.920.000	13.08
					67,031.44

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

January 22, 2019

ITEM NO: 2.

SUBJECT: Presentation, Discussion, and Direction Regarding the Proposed Police Station Project

BACKGROUND:

In 2015, staff began to revisit the discussion of a project to construct a new police station. The new facility would accommodate increased staff levels and provide a better work environment for the City's Police Department Staff.

On September 22, 2016, the project received a \$4 million appropriation from the State, which was the first piece of the City's funding sources.

The second source of funds was through a City initiated property tax measure (Measure P) approved by the voters in November 2016. Measure P authorized the City to issue \$4 million in general obligation bonds to finance the new police station, for a total project budget of \$8 million. At the time, the construction estimate for hard costs on this project was approximately \$6 million and \$2 million for other project related costs.

On February 5, 2018, the City Council adopted Resolution No. 2018-11R, authorizing the City Manager to execute an agreement with Vanir Construction Management, Inc. for construction management of the police department facility.

During the Council meeting of March 5, 2018, the City Council adopted Resolution No. 2018-21R, authorizing execution of the Community Workforce Agreement or Professional Labor Agreement ("PLA") between the City and the Fresno, Madera, Tulare, Kings Building and Construction Trades Council ("Council") and signatory unions. In total, 21 unions plus the Council, signed the PLA.

The PLA requires that all work done on the police station project, including both on-site and off-site construction comply with the terms of the PLA. Further, under the terms of the PLA, the contractor awarded the bid for the project must also comply with the requirements of the PLA. The PLA also requires that all employees who work on the project become union members, and that the employer (contractor) is required to pay into the union benefit plan for all employees. Pursuant to Section 18.4 of the PLA, the agreement expires when the project is complete.

The City prequalified 10 contractors for the project. On July 20, 2018, the project went out to bid, and on August 30, 2018, the City received one bid for the project, from Seals Construction for \$7,952,000. In reviewing the bids, Vanir opined that the labor costs

associated with the PLA coupled with the lack of competition created by the PLA, drove the bid to exceed the engineer's estimate.

On September 4, 2018, because the bid exceeded the engineer's estimate, Council rejected the bid, directed City Staff to revise the project, and return to the City Council with a revised project scope and estimated cost, as well as discuss revisions to the PLA requiring union labor. These steps were taken with the intention to rebid the project and attract more competitive bids.

Vanir also reached out to the pre-qualified contractors for the project, to determine the reasons that those contractors did not submit a bid for the project. The various contractors indicated that given the healthy construction market, contractors prefer to bid on projects that do not have a PLA in place, given the rigorous requirements contained in PLAs.

Over the past few months, Staff has reworked the scope of the project to create six additional alternates so that components of the project could be bid independently allowing for potential cost savings should the City Council direct Staff to rebid the project. The estimated savings to the project are between \$300,000 and \$450,000. The alternates are discussed in turn, below:

1. Sally port fence-Reduce height from 9'6" to 8'0"
2. Covered Sally port-Remove canopy
3. Fence around existing Parking Lot-Remove 6'0" fence and gate
4. 13'0" Plaster Wall between City Hall and new building-Remove wall and replace with fence and slats
5. Exterior Metal Siding & Structural Steel Cover-Simplify mechanical screen design to plaster and remove structural steel cover
6. Reduce Irrigation/Landscaping-Remove irrigation/landscaping on northeast side of building

Staff has also worked on revising the PLA. Because the agreement does not have a termination clause or path for the City to terminate the agreement and the signatory unions are not willing to amend the agreement, the existing agreement remains in effect.

DISCUSSION:

Given the fact the City cannot terminate the PLA, the unions have not been willing to amend it, and the agreement applies to any version of the new Police Station (i.e. including if it were redesigned as a modular station), staff recommends the City Council discuss the following options:

1. Rebid the project with the revised scope of work and the PLA; or
2. Redesign the project as a modular unit and bid it with the PLA.

Analysis from Vanir Construction on the pros and cons of options 1 and 2 is attached (Attachment 1).

Option 1 – Rebid the project with the revised scope of work

The rebid could add three to 10 percent, or approximately \$238,560 to \$795,200, to the project cost of \$7,952,000 for an estimated total of \$8,190,560 to \$8,747,200.

Advantages of rebidding the project in this scenario are:

- It can quickly be put back out to bid in approximately 1 to 2 weeks,
- There may be more competition on the rebid helping contain costs,
- The building life of traditional construction is longer than modular, and
- The \$749,482 investment into the project is utilized. This investment was used for the following categories:
 - Architectural and Engineering: \$581,861
 - Other Project Costs: \$167,621

Disadvantages in this scenario are:

- The project will likely still exceed the initial construction estimate received for the project in 2016 (\$6,500,000) due to minimal opportunity for scope revision without losing or compromising the functionality and operation of the building. The rebid will likely exceed the 2016 cost estimate mainly due to the costs associated with the PLA and general cost of living escalation over the past two years. It is not unusual for a construction estimate to become outdated with the passage of time and changes in the economy;

Option 2 – Redesign the project as a modular building

Vanir polled modular building companies to ascertain whether they would bid on a modular building project with a PLA. Because companies expressed reservation of bidding such a project (see analysis in Attachment 1) and also indicated the costs would increase substantially with a PLA, this project cost could be as high as option 1 - approximately \$8,190,560 to \$8,747,200 or more.

Advantages of this option are:

- Typically, traditional modular construction cost less than traditional build (option 1), however, upon further analysis the cost of this type of project with a PLA does not generate cost savings. As set forth above, the PLA applies to both on-site and off-site work. Because the modular structure is fabricated off-site, the PLA applies to the fabrication process, therefore the cost savings is likely eliminated;
- The current site plan for the project can be utilized to facilitate the redesign.

Disadvantages of this option include:

- Increased project costs,
- Redesign of the project will take more time --- approximately 3 to 9 months would be needed to redesign a modular police station,
- Most of the \$749,482 spent on option 1 will be lost costs, and
- The life span of a modular building is generally less than a traditional build by 10 to 50 percent.

Other options:

Other options include going out to bid without the PLA, with either the revised scope of work or a redesign. However, this could present the City with legal challenges which could delay the project and increase costs.

Another option is to see if Seals Construction would honor its bid submitted in August. Advantages of this option include a cost certain and avoiding increases in costs due to the lapse of time and changes in the economy since August, the ability to start work sooner than the other options, and the \$749,482 investment to date will be utilized. Disadvantages include the cost is over the initial engineer's estimate from 2016.

FINANCIAL ANALYSIS:

Funding Sources:

As set forth above, the total funding received for this project is **\$8,000,000**. To date, **\$749,482** has been spent on the project, which includes costs associated with architectural and engineering fees, along with other project costs.

The funding sources for the \$749,482 utilized have been expensed from two sources to date. The first is the Police Development Impact Fund in the amount of \$95,767. The second is the State Appropriation Fund in the amount of \$653,715. In addition to these project cost, \$158,624 was used to issue the General Obligation Bond.

As of the date of this report, **\$7,267,371** remains in restricted funds for the project.

Further, in addition to construction costs, the payment to the architect is based on overall project cost. Depending on the final construction cost, the additional amount due to the architect may total between \$119,245.00 to \$163,766.00.

Project Options:

Option 1: As detailed above, the total project costs associated with Option 1, may range between \$9,277,335.00 and \$9,878,496.00, which is between \$2,009,964.00 and \$2,611,125.00 more than what is available for the project.

Option 2: As detailed above, the total project costs associated with Option 2, may range between \$9,787,490.00 and \$10,344,130.00, which is between \$2,520,119.00 and \$3,076,759.00 more than what is available for the project.

Original Bid: The third option is to see if Seals Construction would honor its bid submitted in August. The bid from Seals is \$7,952,000.00, which exceeds the budgeted amount by \$1,752,319.00.

Additional Funding Options:

Should the Council choose to move forward with any of the options above, there are additional funding sources that may be made available for the project. Currently, the General Fund Reserve is \$3,475,463.00, there is a balance of \$741,011.00 in the Measure S

Fund, and the Ambulance Services fund has a balance of \$4,667,635.00. Using Measure S as a funding source would require financing.

Please see attachment 2 for detailed analysis of each option.

RECOMMENDATION:

Staff recommends that Council discuss options and provide direction regarding the proposed Police Station Project.

City of Selma - New Police Station Project, Cost Review & Survey

OPTION 1	OPTION 2
What would the project cost be as currently designed with PLA in place?	What would the project cost be if the building were re-designed as a modular building; with the PLA in place?
<p><i>The re-bid could add 3% to 10% due to escalation plus less sub coverage... some subs that bid could be busy or could have lost interest. The increase in project costs is the lack of general contractor and sub-contractor coverage (or competition) on trade packages in the Central Valley. See pre-qualified general contractor responses below.</i></p>	<p><i>This is not a viable option, since 4 of the 5 modular firms we have contacted will not bid / expressed reservations for PLA, and the 5th firm Willscot Modular stated, "none of their local suppliers are union contactors, however they do work with PLA's ... but the project cost would increase significantly" meaning they have to rely on non-local suppliers and the project cost could be as high as option 1 or more. See pre-qualified general contractor AND modular building contractor responses below.</i></p>
<p style="text-align: center;">Pre-Qualified General Contractor's Responses</p> <p>Bernard's - No response</p> <p>BMV - "Yes we would as long as the apprenticeship requirement is open to all programs not just the joint programs. Interested in bidding the project if there is no PLA, no joint apprenticeship requirement and only State of Ca. Labor Law requirements."</p> <p>Bruce K Hall - "Does not want to bid on project"</p> <p>David A Bush - Extremely busy and decided to bid on non-PLA projects</p> <p>Hal Hays - "I have confirmed with our management, yes we would like to rebid it <u>without</u> PLA."</p> <p>Jl Garcia - "They are sketpical the PLA will be revised sufficiently to allow open competition. Does not want to bid on the project at all moving forward."</p> <p>Mark Wilson Construction - No response</p> <p>Oral E. Micham, Inc - Steve (Vice President) stated "There are too many rules of employment to try and meet, a lot of easier to bid on work is out there. Does not want to bid on project moving forward."</p> <p>Seals - We take no exception to the updated draft PLA as presented. (NOTE: the updated draft PLA was very limited and not approved by the union representatives.)</p> <p>Zumwalt - Management team reviewed the <u>updated</u> PLA for the Selma Police station and they have no objection to bidding this project under the conditions of the PLA. (NOTE: the updated draft PLA was very limited and not approved by the union representatives.)</p>	

Modular Building Contractor's Responses

Q: Would you bid a project if it has a PLA on it?

Modular Building Company Info	Response
JTS Modular – Bakersfield, CA (559) 318-0833	"We would pass on it"
Accelerated Modular Concepts Inc – Victorville, CA (760)245-4200	"We would bid on the site work end of it, but not the offsite manufacturing portion"
Mobile Modular Management – Livermore, CA (925)308-6758	"No, we would have to pass. We take exception to any PLA"
American Modular Systems – Manteca, CA (209)993-1590	"Yes we do look at PLA's but there are a couple things we look at first. Where is the project, who its with and what the project is"
Willscot - Fresno, CA (661)588-1990	"None of our Bakersfield suppliers are union contractors, however we do work with PLA's and it is possible but the project cost would increase significantly."

Attachment 2

Funding Sources

PD Station Project Funds Balances as of January 15, 2018:

State Appropriation (Fund 457):	\$	3,389,427
Measure P General Obligation Bond (Fund 458):	\$	3,877,945
Total Available:	\$	<u>7,267,371</u>

Other Reserve Funds Available as of June 30, 2018:

General Fund (Fund 100):	\$	3,475,463
Measure S (Fund 295):	\$	741,011
Note: Using Measure S as a funding source would require financing		
Ambulance Services Fund (Fund 600):	\$	4,667,635

Factors to Consider

DSJ Architects Contract is based on the project construction cost.

	<u>Contract Amount</u>	
Construction Cost @ \$8,190,560	\$	655,245
Construction Cost @ \$8,747,200	\$	699,776

This would be an increase to project cost between \$119,245 to \$163,766

Budget Analysis

Option 1 Review

Construction Cost @ 3% Increase	\$ 8,190,560
Architectural and Engineering Services Estimate	\$ 366,845
Other Project Cost Estimate	\$ 719,930
Total Project Cost:	\$ 9,277,335
Available Project Funds	\$ 7,267,371
Variance	\$ (2,009,964)

Construction Cost @ 10% Increase	\$ 8,747,200
Architectural and Engineering Services Estimate	\$ 411,366
Other Project Cost Estimate	\$ 719,930
Total Project Cost:	\$ 9,878,496
Available Project Funds	\$ 7,267,371
Variance	\$ (2,611,125)

Option 2 Review

Construction Cost	\$ 8,190,560
Architectural and Engineering Services Estimate	\$ 877,000
Other Project Cost Estimate	\$ 719,930
Total Project Cost:	\$ 9,787,490
Available Project Funds	\$ 7,267,371
Variance	\$ (2,520,119)

Construction Cost	\$ 8,747,200
Architectural and Engineering Services Estimate	\$ 877,000
Other Project Cost Estimate	\$ 719,930
Total Project Cost:	\$ 10,344,130
Available Project Funds	\$ 7,267,371
Variance	\$ (3,076,759)

Other Options Review

Seal's Honors Bid

Construction Cost	\$ 7,952,000
Architectural and Engineering Services Estimate	\$ 347,760
Other Project Cost Estimate	\$ 719,930
Total Project Cost:	\$ 9,019,690
Available Project Funds	\$ 7,267,371
Variance	\$ (1,752,319)

Public Works
December 2018

Row Labels	All Parks	Alleys	Art Center	Berry Pk	Brentlinger Pk	Chamber of Comm	City Hall	City Hall Annex	Corp Yard	Downtown	Drain Inlet	Home	Islands	Lincoln Pk	LLMD #1	LLMD #11	LLMD #2	LLMD #3	LLMD #4	LLMD #5	LLMD #6	LLMD #7	LLMD #8	Mark's Pond	Medians	Nebraska Pond	Other	Peter Ringo	Pioneer Village	Pocket Park	Police Dept	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Signs	St Lights	Storm Drains	Streets	Trees/Streets	Grand Total					
Asphalt Work		1.5																																						28		29.5					
Cleaning (outside)	83			3.5	13.5				49	70.5			5.5	8	39.3	4	44.5	14.5	9	3	12			8	4		17	26	6	4			9.5		6			1.5	8.5	19.5		469					
Concrete Work																										4									22							26					
Custodial Work	33.5		2				16.5		10																		2			19.5			22.5										106				
Electrical work														1																			1				4.5		6		12.5						
Flags/Banners/Decor/etc.														2																												2					
Graffiti					0.5																		1.5				0.5																	2.5			
Hauling/Loading			1.5						60.5								2										14.5														1		79.5				
HVAC Work																						7																		5		5					
Landscaping															7							7																						14			
Mechanical																																7												7			
Meetings							0.5		8																																			8.5			
Mowing/Renovating				4.5	8				1.5				11	7.5	3.25		3.5		2	2.5			2.5	2		3		9					8		12									80.3			
New Construction									39					0.5													1									2		1			8			51.5			
Painting																																		25.5				1						26.5			
Plumbing																														2															2		
Pruning									2	79					2	1	6								17			9														151	258	524			
Removal																																						1.5			0.5			2			
Renovating						1																												6										7			
Repairing				12	7.5			2	17.5		0.5			2			1.5														3	4.5	4.5	10.5	5.5		6.5	9		11.5				98			
Sick Leave												13															24																		37		
Supervision							9		18																																				27		
Sweeping										4																	8							1								119			132		
Vacation Leave												32															247																4		283		
Workman's Comp																											1																		1		2
Grand Total	117	1.5	3.5	20	29.5	1	26	2	206	154	0.5	45	16.5	21	51.5	5	57.5	14.5	11	5.5	12	7	2.5	11.5	21	3	316	46.5	6	4	24.5	11.5	23	65.5	25.5	22	7.5	17.5	8.5	354	258	2034					