



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers



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Statement of Qualifications for
Fresno Council of Governments

CIRCUIT PLANNER AND ENGINEER PROGRAM

May 28, 2019

Submitted to:

Fresno Council of Governments
Attn: Meg Prince, Project Manager
Fresno Council of Governments
2035 Tulare Street, Suite 201
Fresno, CA 93721



Submitted by:

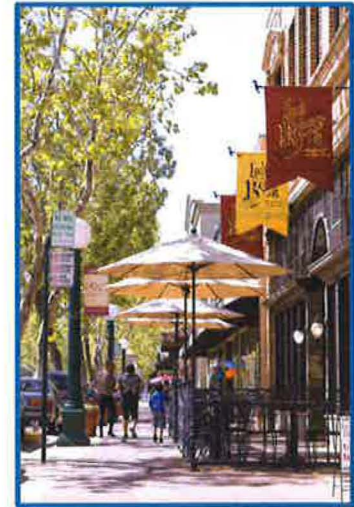
Rincon Consultants, Inc.
7080 North Whitney Avenue, Suite 101
Fresno, California 93720
559-228-9925
www.rinconconsultants.com

Vision for Downtown Selma




City of Selma

Vision for Downtown Selma

- Create a pedestrian friendly, vibrant street design
- Establish Downtown as a family-friendly, entertainment destination
- Enhance economic development and local business presence
- Embrace community culture of the “Raisin Capital of the World”



Purpose of the Overlay Zone

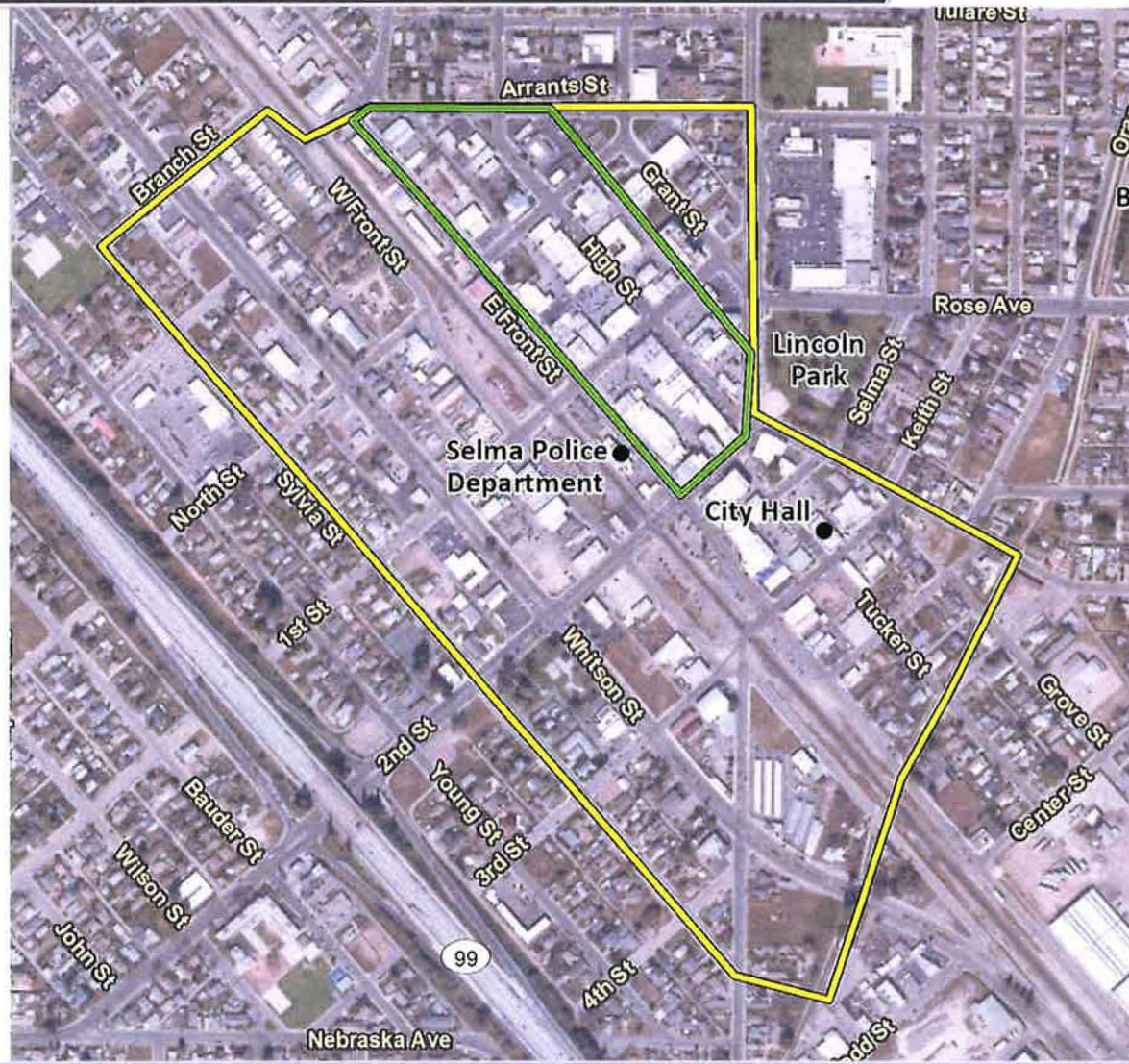
- Provide a consistent vision for Downtown  Community Vision?
Council Vision?
- Allow for appropriate mixed-use, residential, commercial, and similar uses  What kind of:
Businesses/retail?
Residences?
Entertainment?
- Provide building and design guidance for future development  What should it look like?

- Branch Street/Wright Street/Arrants Street to the **north**,
- McCall Avenue/Mill Street/Centerville and Kingsburg Canal to the **east**, and
- Sylvia Street to the **west**.

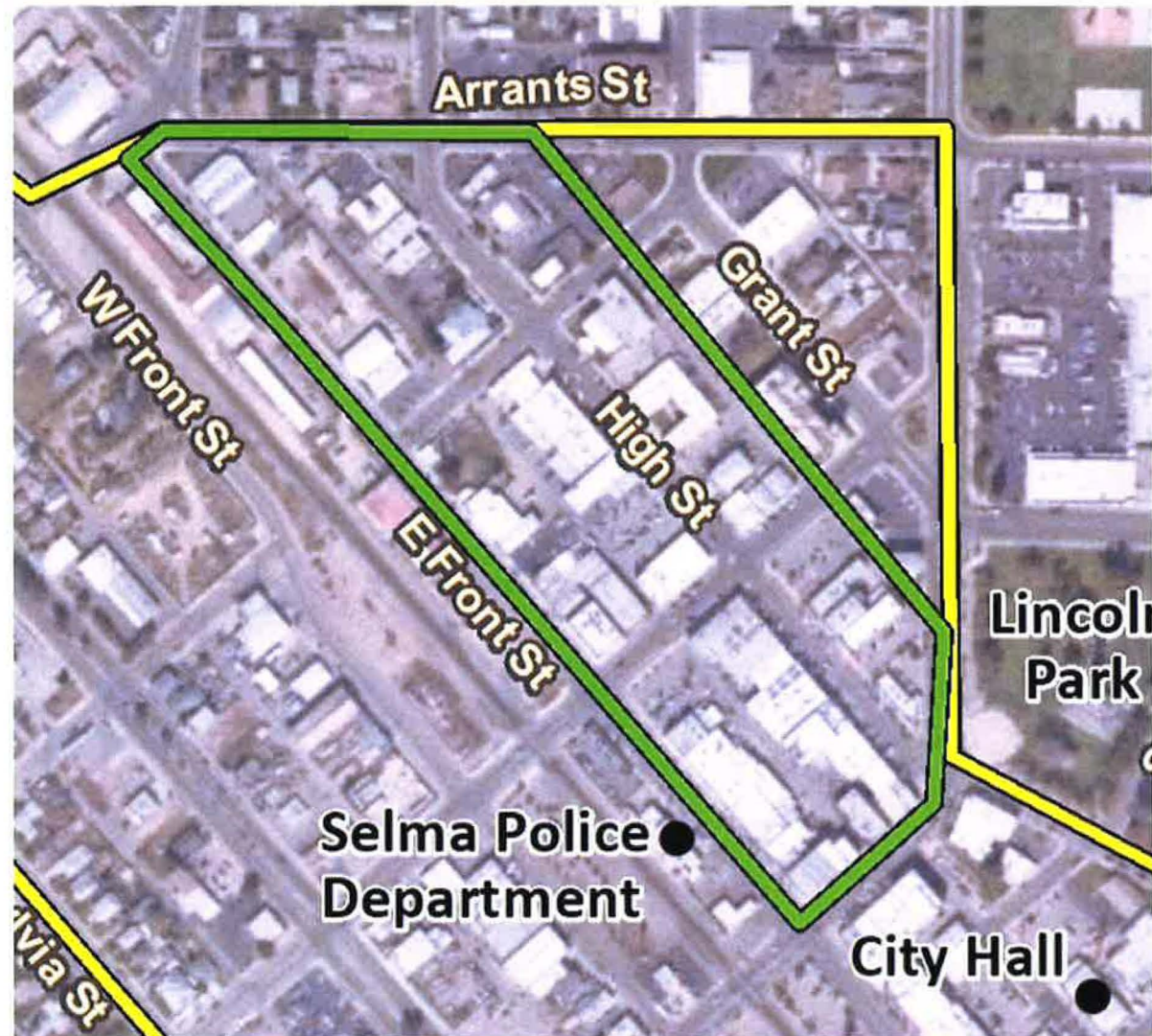
- High Street from Arrants to 2nd Street
- Generally from alley to Front Street



Proposed Downtown Overlay Zone



Proposed High Street Area

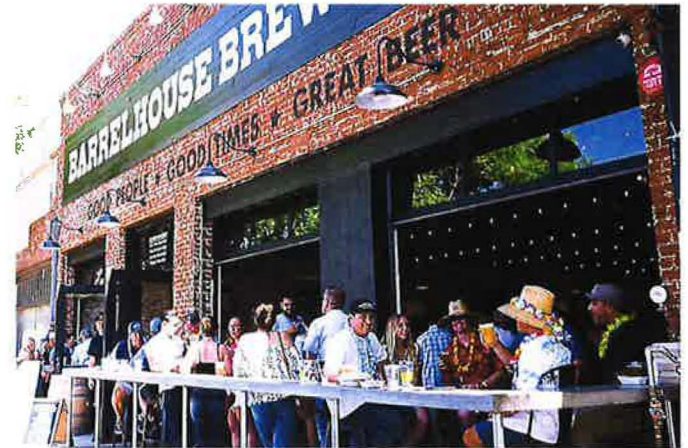


Project Goals

- Set economically feasible, community-oriented land use mix that accomplishes the City vision
- Create a pedestrian-oriented downtown using Complete Streets strategies
- Establish parking requirements strategically to use available land most effectively
- Adopt design guidelines that set forth the desired look and feel for future downtown development

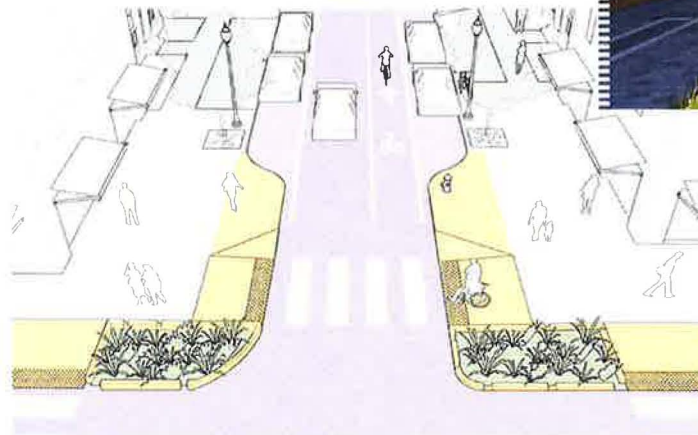
Project Goals

- Set economically feasible, community-oriented land use mix that accomplishes the City vision
 - Allow mixed use within the Downtown
 - Identify uses that are compatible and complimentary
 - Retail, Restaurants, and entertainment venues
 - Range of housing types: live-work units, upper floor lofts, apartments/condos, duplex to fourplex
 - Government and Service industries



Project Goals

- Create a pedestrian-oriented downtown using Complete Streets strategies
 - Accommodate all modes:
 - Pedestrians
 - Bicyclists
 - ADA needs
 - Cars
 - transit
 - Delivery trucks



Project Goals

- Establish **parking** requirements strategically to use available land most effectively and allow flexibility for projects to meet requirements:
 - shared parking
 - maximum parking requirements
 - allow off-site parking
 - public parking

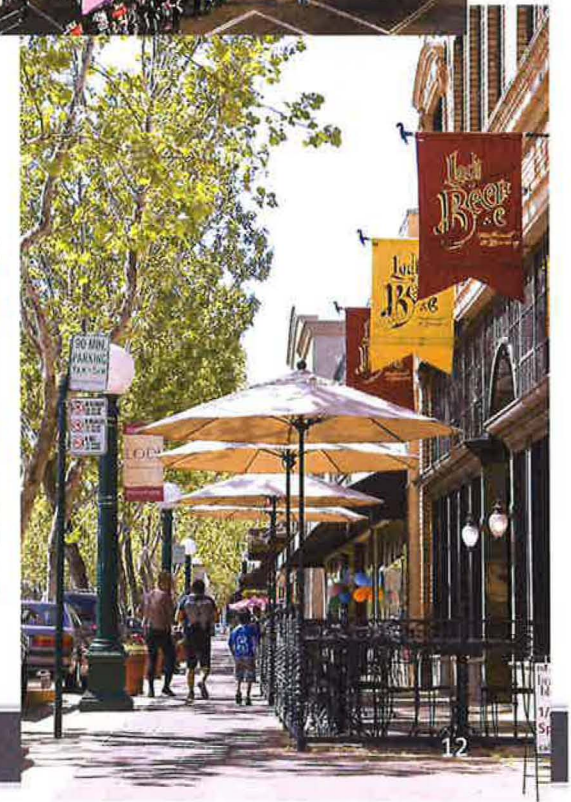


Project Goals - Design

- Adopt design guidelines that set forth the desired look and feel for future downtown development
 - Preserve the small-town character and charm of Selma
 - Create a distinct architectural theme
 - Downtown
 - High Street
 - Establish downtown as a family-friendly, entertainment destination



Project Goals - Design



7/16/2020

Project Goals - Design



Project Goals - Design



Downtown Entrance



2nd Street at Sylvia

2nd Street at Whitson



2nd Street at W. Front Street

High Street



7/16/2020

16

Implementation Goals

- Include opportunities for private-public partnerships
- Provide clear, realistic standards and guidance for staff and landowners
- Identify funding sources and align with financing opportunities
- Ensure consistency with all City planning documents and processes

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

July 20, 2020

ITEM NO: 1.a.

SUBJECT: Consideration of a Resolution setting the tax rate for fiscal year 2020-21 with respect to general obligation bonds for police station improvements

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

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

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

The 0.0175% tax rate for FY 2020-21 being set by the City Council is based on the debt service, the estimated FY 2020-21 assessed values for all rolls (secured, unsecured and utility) and a delinquency reserve of 5%. This is the third year of the new ad valorem tax related to Measure P and is anticipated to be collected through tax year 2046-47 with annual tax rate approvals by the City Council each July.

Because all taxes collected from the general obligation levy will be deposited in a special fund, and collections not used to pay debt service for the FY 2020-21 bond year will be retained in the fund to pay future obligations, the tax impact of any over-collection will be reversed in the following years. Estimated Tax Rate on property owners is:

Assessed Value	FY 2020-21 Tax	Property Description
\$100,000	\$17.50	Base A.V.
125,701	20.77	Average Home
186,200	31.50	Median Market

The tax levy of the recommended 0.0175% will result in estimated collections of \$215,000. This amount, along with a portion of the tax revenues already on hand with the City, will be sufficient to make the debt service payments on February 1, 2021 and August 1, 2021.

<i>COST:</i> (Enter cost of item to be purchased in box below)		<i>BUDGET IMPACT:</i> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
None		None
<i>FUNDING:</i> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<i>ON-GOING COST:</i> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Ad Valorem Property Taxes levied by the County on behalf of the City		GO Bond debt service of approximately \$226,463 (principal and interest)

RECOMMENDATION: Adopt the Resolution Setting Tax Rate for Fiscal Year 2020-21 with respect to general obligation bonds for police station improvements.

/s/

Isaac Moreno, Assistant City Manager



Teresa Gallavan, City Manager

07/16/2020

Date

7-16-20

Date

RESOLUTION NO. 2020 – _____R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA
SETTING THE TAX RATE FOR FISCAL YEAR 2020-21 WITH RESPECT TO
GENERAL OBLIGATION BONDS FOR POLICE STATION IMPROVEMENTS**

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

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

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

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

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

Section 1. Levy of Tax. The City Council hereby determines that the tax rate necessary to pay the principal of and interest on the Bonds coming due and payable on February 1, 2021 and August 1, 2021, is 0.0175% of assessed valuation, and such tax rate shall be and is hereby levied in accordance with all applicable requirements of law.

Section 2. Collection of Tax. The City Manager is hereby directed to forward a copy of this Resolution to the Auditor-Controller of Fresno County, and to the Board of Supervisors of the County, and to take such actions and execute such documents as may be required to cause the tax rate set forth in Section 1 to be placed on the 2020-2021 property tax bill and collected by the County.

Section 3. Application of Tax. As provided in Section 43634 of the California Government Code, all taxes levied pursuant to this Resolution shall be used only for payment of the Bonds and the interest thereon.

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

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

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 20th day of July 2020 by the following roll call vote:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

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

July 20, 2020

ITEM NO:

1.b.

SUBJECT:

Consideration of the Notice of Completion for RSTP 5096-037,
East Floral Avenue Reconstruction Project - 2020

DISCUSSION: The Public Works Engineering Department is requesting that the City Council approve the Notice of Completion for the above referenced project. All work has been completed, has met all design standards, and has been approved by the City Engineer.

The project consisted of the following:

Re-Paving Floral Avenue from the Union Pacific Railroad to McCall Avenue.

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

RECOMMENDATION: Approve the Notice of Completion for RSTP 5096-037, East Floral Avenue Reconstruction Project - 2020, and authorize the City Manager to execute same.



Joseph Daggett, City Engineer

7/15/20

Date



Teresa Gallavan, City Manager

7-15-20

Date

Recording Requested By
City of Selma

When Recorded Return To:
City of Selma - City Clerk
1710 Tucker Street
Selma, CA 93662

THIS SPACE IS FOR RECORDING INFORMATION ONLY

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the undersigned, City of Selma, a Municipal Corporation, is the owner of the real estate situated in the City of Selma, County of Fresno, State of California, and described as follows, to-wit:

East Floral Avenue Reconstruction Project - RSTP 5096-037;

That the address of said owner is City Hall, 1710 Tucker Street, Selma, California;

That the nature of the title of the owner to said real estate is that of fee simple and/or easement;

That the name of the Contractor is Don Berry Construction, Inc., PO Box 620, Selma, CA 93662;

That on the 16th day of June, 2020, the Contract for the work on the above-described property was actually completed.

By: _____
Teresa Gallavan, City Manager, City of Selma
Owner

I, Teresa Gallavan, being duly sworn says:

That I am the agent of the Owner of the property described in the foregoing Notice; that I have read the foregoing Notice and know the contents thereof, and that the same is true of my own knowledge.

CITY OF SELMA, a Municipal Corporation

By: _____
Teresa Gallavan, City Manager, City of Selma

ITEM NO: 1.c.

SUBJECT: RESOLUTION APPROVING OF SUBMITTAL OF APPLICATION FOR
PROPOSITION 68 PER CAPITA FUNDS

RECOMMENDATION:

That the City Council adopt the Resolution authorizing the City Manager designee for submittal of an application for the Statewide Park Proposition 68 Per Capita Funds.

DISCUSSION:

On June 5, 2018, California voters approved Proposition 68, authorizing \$4 billion in general obligation bonds for State and local parks, environmental protection projects, water infrastructure projects, and flood protection projects. Approximately \$1.2 billion of the \$4 billion was included in the 2018-19 Budget that was signed by the Governor. A little over \$460 million of what was included in the Budget is part of the per capita formulaic allocation to local governments and other local and regional grant programs, including the Statewide Park Development and Community Revitalization Program.

Proposition 68 Per Capita Funds are guaranteed funding for any and all cities that choose to apply. The allocation for cities is \$177,952 as a City with a population under 200,000 within a heavily urbanized county, Selma will be receiving an additional \$15,375 allocation from the Heavily Urbanized Counties Per Capita Grant Program, for a combined total of \$193,327.

Although the funds are guaranteed, cities are required to submit a resolution from the Governing Board approving the submittal of an application as well as authorizing the City Manager as authorized designee.


<u>COST:</u> (Enter cost of item to be purchased)		<u>BUDGET IMPACT:</u> (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
		None
<u>FUNDING:</u> (Enter the funding source for this item – 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 – if one-time cost, enter NONE).
Rockwell Park Project: Grant Funds: Proposition 68 Park Development Funds TOT Capital Improvement Funds		None.

RECOMMENDATION:

That the City Council adopt the Resolution authorizing the City Manager designee for submittal of an application for the Statewide Park Proposition 68 Per Capita Funds.


 Mikal Kirchner, Recreation Director

7-8-2020
 Date


 Teresa Gallavan, City Manager

7-14-20
 Date

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING APPLICATION FOR PER CAPITA FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract(s) with the State of California to complete project(s);

NOW, THEREFORE, BE IT RESOLVED that the Selma City Council hereby:

1. Approves the filing of project application(s) for Per Capita program grant project(s); and
2. Certifies that said grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s); and
3. Certifies that the grantee has or will have sufficient funds to operate and maintain the project(s), and
4. Certifies that all projects proposed will be consistent with the park and recreation element of the city general or recreation plan (PRC §80063(a)), and
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)), and
6. Certifies that it will comply with the provisions of §1771.5 of the State Labor Code, and
7. (PRC §80001(b)(8)(A-G)) To the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the city will consider a range of actions that include, but are not limited to, the following:
 - (A) Conducting active outreach to diverse populations, particularly minority, low-income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.
 - (B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.
 - (C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.

(D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.

(E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.

(F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.

(G) Identifying possible staff liaisons to diverse populations.

8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b) (5)).

9. Certifies that the grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).

10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide; and

11. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope(s); and

12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

The foregoing Resolution was duly approved by the City Council of the City of Selma at a regular meeting held on the 20th day of July 2020, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Louis Franco
Mayor of the City of Selma

Reyna Rivera
City Clerk

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
75348	07/02/2020	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		333.40
75349	07/02/2020	Printed	ISAAC ALMAGUER	T-BALL REIMBURSEMENT		50.00
75350	07/02/2020	Printed	AMERICAN AMBULANCE	JULY 2020 PAYMENT		125,000.00
75351	07/02/2020	Printed	ARCHIVESOCIAL, INC.	SOCIAL MEDIA ARCHIVE SERVICES		2,388.00
75352	07/02/2020	Printed	AT&T	TELEPHONE -JUNE 2020		21.42
75353	07/02/2020	Printed	AT&T	INTERNET SERVICE 6/11-7/10/20		42.80
75354	07/02/2020	Printed	RUTH AVILA	SENIOR TRIP REIMBURSEMENT		145.00
75355	07/02/2020	Printed	BANNER PEST CONTROL INC	PEST CONTROL -JUNE 2020		441.00
75356	07/02/2020	Printed	BAUER COMPRESSORS INC.	MSA G1 FACE PIECE SPECTACLE KIT		256.48
75357	07/02/2020	Printed	NORITA BLANSIT	SENIOR TRIP REIMBURSEMENT		145.00
75358	07/02/2020	Printed	JEANIE BOUDAH	SENIOR TRIP REIMBURSEMENT		30.00
75359	07/02/2020	Printed	JAY WESLEY BROCK / TOP DOG TRAINING	K9 MAINTENANCE TRAINING 6/8 & 6/22/20		450.00
75360	07/02/2020	Printed	CALED	2020/2021 MEMBERSHIP		570.00
75361	07/02/2020	Printed	JUDY CAREY	SENIOR TRIP REIMBURSEMENT		105.00
75362	07/02/2020	Printed	DELORES CARNAHAN	SENIOR TRIP REIMBURSEMENT		145.00
75363	07/02/2020	Printed	ROD CARSEY	PLAN CHECKS -MAY 2020		512.65
75364	07/02/2020	Printed	ERICA CASARES	SENIOR TRIP REIMBURSEMENT		65.00
75365	07/02/2020	Printed	IRMA CASARES	SENIOR TRIP REIMBURSEMENT		65.00
75366	07/02/2020	Printed	CASCADE FIRE EQUIPMENT COMPANY	FIRE BOOTS		496.29
75367	07/02/2020	Printed	CISCO SYSTEMS CAPITAL CRP	LEASE -PHONE SYSTEM/BACKUP 6/15-7/14/20		3,280.05
75368	07/02/2020	Printed	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT -MAY 20		2,728.75
75369	07/02/2020	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR YE		132.38
75370	07/02/2020	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR YE		5.25
75371	07/02/2020	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR YE		420.00
75372	07/02/2020	Printed	CITY OF SELMA	REPLENISH PETTY CASH FOR YE		58.78
75373	07/02/2020	Printed	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES 4/1-6/30/20		3,622.05
75374	07/02/2020	Printed	DANCING SCHOOL	BUSINESS LIC OVERPAYMENT REIMB		36.00
75375	07/02/2020	Printed	DATAPATH LLC	2 YR UCC CERTIFICATE FOR UP TO 10 DOMAINS		399.98
75376	07/02/2020	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS -MAY 20		245.00
75377	07/02/2020	Printed	BENJAMIN DIAZ	T-BALL REIMBURSEMENT		50.00
75378	07/02/2020	Printed	DIVISION OF THE STATE ARCHITECT	ADA BUSINESS LICENSE FEE 4/1-6/30/20	R	145.60
75379	07/02/2020	Printed	DEANNA DUNBAR	SENIOR TRIP REIMBURSEMENT		145.00
75380	07/02/2020	Printed	GINGER & DUANE DYE	SENIOR TRIP REIMBURSEMENT		420.00
75381	07/02/2020	Printed	DYSON JANZEN ARCHITECTS, INC.	NEW PD STATION AGREEMENT	PDSA	14,492.70
75382	07/02/2020	Printed	JOSIE FABELLA	SENIOR TRIP REIMBURSEMENT		98.00
75383	07/02/2020	Printed	JOEL A FEDOR / FEDOR PLUMBING	CLEAN OUT DRINKING FOUNTAIN LINE & RAN LINE FOR REFRIGERATOR ICE MAKER-CH		200.00
75384	07/02/2020	Printed	FIRE APPARATUS SOLUTIONS	REPAIR R SIDE BEAM & REPLACED SENSORS -UNIT#8653		12,353.07
75385	07/02/2020	Printed	FIRE RECOVERY EMS LLC	AMBULANCE BILLING -MAY 2020		7,615.19
75386	07/02/2020	Printed	MICHAEL CHRISTOPHER FLORES	CONTEMPORARY DANCE CLASS		250.00
75387	07/02/2020	Printed	GLORIA FONSECA	SENIOR TRIP REIMBURSEMENT		65.00
75388	07/02/2020	Printed	LINDA FORBES	SENIOR TRIP REIMBURSEMENT		20.00
75389	07/02/2020	Printed	FRESNO COUNTY CLERK	2020 PRIMARY ELECTION -MEAS L	R	31,022.70
75390	07/02/2020	Printed	LUPE GAMA	SENIOR TRIP REIMBURSEMENT		65.00
75391	07/02/2020	Printed	JULIAN GARCIA	SENIOR TRIP REIMBURSEMENT		145.00
75392	07/02/2020	Printed	GATEWAY ENGINEERING, INC.	RSPT E FLORAL AVE PROJ 18-066	G	33,000.00
75393	07/02/2020	Printed	BILL GHILARDI	SENIOR TRIP REIMBURSEMENT		65.00
75394	07/02/2020	Printed	BRANDIE GONZALEZ	T-BALL REIMBURSEMENT		50.00
75395	07/02/2020	Printed	GOVERNMENT REVENUE SOLUTIONS	SUTA SERVICES QTR END 12/31/19		4,652.09
75396	07/02/2020	Printed	LINDA GROVES	SENIOR TRIP REIMBURSEMENT		290.00
75397	07/02/2020	Printed	EVELYN HAMM	SENIOR TRIP REIMBURSEMENT		65.00
75398	07/02/2020	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 6/17/20		1,523.69
75399	07/02/2020	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES -JULY 2020		820.61
75400	07/02/2020	Printed	HENRY SCHEIN INC.	CONTRAST MEDIA		1284.07

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
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75402	07/02/2020	Printed	MICHAEL KAIN	MEDICAL PREMIUM REIMB -JULY 20		1,211.15
75403	07/02/2020	Printed	BLACHE KASPARIAN	SENIOR TRIP REIMBURSEMENT		65.00
75404	07/02/2020	Printed	JUANITA KASPARIAN	SENIOR TRIP REIMBURSEMENT		65.00
75405	07/02/2020	Printed	KATCH ENVIRONMENTAL INC.	PROGRESS PAYMENT #11 NEW SELMA POLICE STATION	PDSA	546,590.04
75406	07/02/2020	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB -JULY 20		201.97
75407	07/02/2020	Printed	LEE CENTRAL CALIFORNIA	NOTICES -PUBLIC HEARING, BUDGET, RECYCLING GRANT	PARTIAL G	668.99
75408	07/02/2020	Printed	LIEBERT, CASSIDY, WHITMORE	ERC MEMBERSHIP 7/1-6/30/2021		3,315.00
75409	07/02/2020	Printed	LIFE-ASSIST INC.	MEDICAL SUPPLIES		307.63
75410	07/02/2020	Printed	KAREN LUNA	T-BALL REIMBURSEMENT		50.00
75411	07/02/2020	Printed	JANET MASSICCI	SENIOR TRIP REIMBURSEMENT		145.00
75412	07/02/2020	Printed	STELLA MATHISON	SENIOR TRIP REIMBURSEMENT		65.00
75413	07/02/2020	Printed	STEVEN LEE MCINTIRE	MEDICAL PREMIUM REIMB -JULY 20		1,687.69
75414	07/02/2020	Printed	KATHY MEHRTEN	SENIOR TRIP REIMBURSEMENT		185.00
75415	07/02/2020	Printed	MMJ SOLUTIONS, INC.	WORKPLACE INVESTIGATION 5/20- 6/19/20		3,431.35
75416	07/02/2020	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		423.24
75417	07/02/2020	Printed	PACIFIC DISTRIBUTING	BUSINESS LIC OVERPAYMENT REIMB		39.00
75418	07/02/2020	Printed	PG&E	UTILITIES -JUNE 2020		25,785.88
75419	07/02/2020	Printed	PG&E	UTILITIES -JUNE 2020		11.79
75420	07/02/2020	Printed	PG&E	UTILITIES -JUNE 2020		478.10
75421	07/02/2020	Printed	PG&E	UTILITIES -JUNE 2020		15,806.20
75422	07/02/2020	Printed	PG&E	UTILITIES -JUNE 2020		126.01
75423	07/02/2020	Printed	QUAD KNOPF, INC.	ON-CALL PLANNING SERVICES 5/17- 6/13/20		19,528.81
75424	07/02/2020	Printed	REVIZE LLC	CITY OF SELMA WEBSITE REDESIGN		10,500.00
75425	07/02/2020	Printed	SASHA RIGGS	ACTING 101 CLASS		150.00
75426	07/02/2020	Printed	RINCON CONSULTANTS, INC.	SELMA REZONE ASSISTANCE 5/1- 5/31/20		8,555.50
75427	07/02/2020	Printed	YESENIA RODRIGUEZ	T-BALL REIMBURSEMENT		50.00
75428	07/02/2020	Printed	SCOTT SANDERS	MEDICAL PREMIUM REIMB -JULY 20		1,211.15
75429	07/02/2020	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT -JULY 2020		7,925.80
75430	07/02/2020	Printed	LEANN SHEPARD	SENIOR TRIP REIMBURSEMENT		145.00
75431	07/02/2020	Printed	MARY SICHLER	SENIOR TRIP REIMBURSEMENT		40.00
75432	07/02/2020	Printed	SUN LIFE	EMPLOYEE INSURANCE -JULY 20		1,565.27
75433	07/02/2020	Printed	SUNCREST BANK	KATCH ENVIRONMENTAL RETENTION	PDSA	28,767.90
75434	07/02/2020	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE -JULY 20		2,077.72
75435	07/02/2020	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING		410.00
75436	07/02/2020	Printed	THE CRISCOM COMPANY	SEWER INFRASTRUCTURE -JUNE &		9,000.00
75437	07/02/2020	Printed	DAVID & GLENDA THOMPSON	SENIOR TRIP REIMBURSEMENT		130.00
75438	07/02/2020	Printed	TIFCO INDUSTRIES, INC.	THREAD SEAL TAPE DISPENSER		57.25
75439	07/02/2020	Printed	TRACY TOSTA	COVID OUTREACH MILEAGE REIMB		12.71
75440	07/02/2020	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 5/23-6/22/20		58,155.14
75441	07/02/2020	Printed	U.S. BANK, N.A.	2017 GENERAL OBLIGATION BONDS SELMA POLICE STATION		154,081.25
75442	07/02/2020	Printed	VERIZON WIRELESS	AIRCARDS 5/19-6/18/20		530.72
75443	07/02/2020	Printed	DANIEL VIVEROS / D&G FENCE	REPLACED DAMAGED GATE-SHAFER	R	2,900.00
75444	07/02/2020	Printed	BETTY WHITE	SENIOR TRIP REIMBURSEMENT		50.00
75445	07/02/2020	Printed	SANDY WILSON	SENIOR TRIP REIMBURSEMENT		105.00
75446	07/02/2020	Printed	CHUCK & JUNE WITHERS	SENIOR TRIP REIMBURSEMENT		60.00
TOTAL						1,158,331.26

Grant: G PD State Appropriation: PDSA (457)

Reimbursement: R

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
SUCCESSOR AGENCY						
117	07/10/2020	Printed	FRESNO CO RECORDER	RECORDING FEES 390-110-36S		20.00
TOTAL						20.00

US BANK INVOICE FOR CALCARD CHARGES: 5/23/20-6/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	5/22/2020	CIRCLE K, SELMA	FUEL -ACT	269-2100-600.257.000	39.29
CALEB GARCIA	5/27/2020	CHEVRON, FRESNO	FUEL -ACT	269-2100-600.257.000	38.59
CALEB GARCIA	6/2/2020	CHEVRON, FRESNO	FUEL -ACT	269-2100-600.257.000	48.59
CALEB GARCIA	6/3/2020	CIRCLE K, FRESNO	FUEL -ACT	269-2100-600.257.000	31.37
CALEB GARCIA	6/3/2020	5.11 TACTICAL, FRESNO	EQUIPMENT -ACT	269-2100-600.350.000	423.18
CALEB GARCIA	6/3/2020	5.11 TACTICAL, FRESNO	EQUIPMENT -ACT	269-2100-600.350.000	43.18
CITY OF SELMA FIRE QRT MST	6/2/2020	MYSTERY RANCH	MEDIC WILDLAND PACKS	295-2500-600.250.000	1,118.68
CITY OF SELMA FIRE QRT MST	6/10/2020	WPSG INC	WILDLAND GLOVES/ FIRE SHELTER	100-2525-600.476.000	820.88
CITY OF SELMA STATION 1	5/23/2020	HOME DEPOT	VINYL TUBE CLAMP	100-2500-600.250.000	6.73
CITY OF SELMA STATION 1	6/5/2020	WALMART	CLEANING SUPPLIES	100-2500-600.250.000	91.92
CITY OF SELMA STATION 1	6/6/2020	WALMART	WATER & GATORADE	100-2500-600.250.000	54.84
CITY OF SELMA STATION 1	6/9/2020	HOME DEPOT	2 STROKE FUEL/ PAINT MARKER	100-2500-600.250.000	27.41
CITY OF SELMA STATION 1	6/11/2020	NAPA AUTO PARTS	AMBULANCE 550 SWITCH	100-2500-600.250.000	10.84
CITY OF SELMA STATION 1	6/19/2020	WALMART	WATER & GATORADE	100-2500-600.250.000	43.56
CITY OF SELMA STATION 2	5/25/2020	WALMART	WATER & GATORADE	100-2500-600.250.000	63.46
CITY OF SELMA TRAINING DIV	6/5/2020	NORTH RIDGE FIRE EQUIP	IRPG/ WILDLAND	100-2525-610.915.000	51.56
CITY OF SELMA TRAINING DIV	6/12/2020	CITY OF FRESNO	CONTAINED SPACE TRAINING X 3	295-2525-610.915.000	920.70
DAVID LEWIS	5/2/2020	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	56.40
DAVID LEWIS	5/30/2020	CACEO SACRAMENTO	REFUND -CODE ENFORCEMENT TRAINING	100-3200-610.920.000	(86.00)
DAVID LEWIS	6/3/2020	FOOD FOR LESS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	62.92
FABIAN URESTI	5/26/2020	HOME DEPOT	RETURN -CREDIT	600-2600-600.250.000	(32.50)
FABIAN URESTI	5/26/2020	HOME DEPOT	2 CUTTER KIT FOR DREMER CUTTERS	600-2600-600.250.000	33.56
FABIAN URESTI	5/27/2020	AMAZON	2 DREMEL RING CUTTERS FOR STATIONS	600-2600-600.250.000	106.30
FABIAN URESTI	6/5/2020	WALGREENS	ALCOHOL PADS (COVID)	600-2600-600.250.000	3.03
FABIAN URESTI	6/19/2020	AUTO ZONE	GURNEY DIL & DIL CAN EMS SUPPLIES	600-2600-600.250.000	20.59
FINANCE DEPT	5/22/2020	MICROSOFT	MICROSOFT SUBSCRIPTION	704-9600-600.470.000	69.99
FINANCE DEPT	5/22/2020	MICROSOFT	WINDOWS 10 PRO	704-9600-600.470.000	99.00
FINANCE DEPT	6/11/2020	ID WHOLESALER	FARGO PRINthead	100-1600-600.100.000	609.39
FINANCE DEPT	6/19/2020	WIX.COM	WWW.DEVELOPSELMA.COM	704-9600-600.470.000	132.00
GEORGE SIPIN	5/15/2020	ALL AMERICAN GLASS	INSTALL NEW WINDSHIELD - RT #192	603-5500-600.400.000	1,250.76
GEORGE SIPIN	5/21/2020	NAPA AUTO PARTS	BACK UP ALARMS - STOCK	603-5500-600.256.000	197.79
GEORGE SIPIN	5/21/2020	TRUCK PRO, LLC	REFLECTORS FOR BUSES - STOCK	603-5500-600.256.000	85.29
GEORGE SIPIN	5/22/2020	O'REILLY AUTO PARTS	DRAIN COCK - CRDT	603-5500-600.256.000	(39.83)
GEORGE SIPIN	5/22/2020	NELSON'S ACE HARDWARE	BLANK WALLPATES -CRDT	603-5500-600.250.000	{7.73}
GEORGE SIPIN	5/22/2020	NAPA AUTO PARTS	U BOLTS/CLAMPS - STOCK	603-5500-600.256.000	31.11
GEORGE SIPIN	5/22/2020	O'REILLY AUTO PARTS	FILTER KITS/NITRILE GLOVES - STOCK	603-5500-600.250.000	484.93
GEORGE SIPIN	5/26/2020	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	444.00
GEORGE SIPIN	5/27/2020	O'REILLY AUTO PARTS	BRAKE CLEANER - STOCK	603-5500-600.250.000	32.41
GEORGE SIPIN	5/27/2020	O'REILLY AUTO PARTS	FACE MASKS/SANITIZER/SOAP DISPS-COVID	603-5500-600.250.000	882.99
GEORGE SIPIN	5/27/2020	NAPA AUTO PARTS	FLEET RUNNER/RIBBED BELTS - STOCK	603-5500-600.256.000	412.99
GEORGE SIPIN	5/27/2020	CREATIVE BUS SALES INC	LED STEP LIGHTS - STOCK	603-5500-600.256.000	470.50
GEORGE SIPIN	5/28/2020	O'REILLY AUTO PARTS	SPRAY PAINT FOR RIMS - STOCK	603-5500-600.250.000	45.49
GEORGE SIPIN	5/28/2020	MICHAEL AUTOMOTIVE CENTER	SENSORS - RT#179	603-5500-600.256.000	311.51
GEORGE SIPIN	5/28/2020	MICHAEL AUTOMOTIVE CENTER	SENSORS - STOCK	603-5500-600.256.000	331.35
GEORGE SIPIN	5/29/2020	SWANSON-FAHRNEY	BLEND DOOR MOTORS FOR E350'S-STK	603-5500-600.256.000	47.74

US BANK INVOICE FOR CALCARD CHARGES: 5/23/20-6/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	5/29/2020	JORGENSEN COMPANY	FIRE EXTINGUISHER MAINTENANCE	603-5500-600.400.000	225.94
GEORGE SIPIN	5/30/2020	NAPA AUTO PARTS	BACK UP ALARMS - STOCK	603-5500-600.256.000	65.93
GEORGE SIPIN	6/1/2020	O'REILLY AUTO PARTS	CABIN/OIL FILTERS - CRDT	603-5500-600.256.000	(131.67)
GEORGE SIPIN	6/1/2020	SAFETY-KLEEN SYSTEMS INC	OIL RECYCLE	603-5500-600.400.000	1,949.52
GEORGE SIPIN	6/1/2020	O'REILLY AUTO PARTS	CABIN/OIL FILTERS - STOCK	603-5500-600.256.000	131.67
GEORGE SIPIN	6/1/2020	O'REILLY AUTO PARTS	GEAR OIL/FLUID PUMP - STOCK	603-5500-600.250.000	159.38
GEORGE SIPIN	6/1/2020	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	1,336.95
GEORGE SIPIN	6/1/2020	NAPA AUTO PARTS	BATTERIES - STOCK	603-5500-600.256.000	585.42
GEORGE SIPIN	6/1/2020	SWANSON-FAHRNEY	SWITCH ASSEMBLY - UNIT 185	603-5500-600.256.000	36.87
GEORGE SIPIN	6/2/2020	NAPA AUTO PARTS	PADS/ROTORS - STOCK	603-5500-600-250.000	1,028.21
GEORGE SIPIN	6/2/2020	SWANSON-FAHRNEY	MOTOR ASSEMBLY - STOCK	603-5500-600.256.000	99.79
GEORGE SIPIN	6/2/2020	MICHAEL AUTOMOTIVE CENTER	SENSOR - CRDT	603-5500-600.256.000	(331.35)
GEORGE SIPIN	6/3/2020	O'REILLY AUTO PARTS	ANTI FREEZE, AIR/OIL FILTER-STOCK	603-5500-600.256.000	983.26
GEORGE SIPIN	6/3/2020	CREATIVE BUS SALES INC	MIRROR ASSY - STOCK	603-5500-600.256.000	2,118.48
GEORGE SIPIN	6/5/2020	O'REILLY AUTO PARTS	CAR WASH - STOCK	603-5500-600.250.000	50.97
GEORGE SIPIN	6/8/2020	NATIONAL TOOL WAREHOUSE	AIR BRAKE BLEEDER (TOOL)	603-5500-600.250.000	339.55
GEORGE SIPIN	6/8/2020	NVB EQUIPMENT	A/C COMPRESSOR FOR GMC TITANS-STK	603-5500-600.256.000	560.59
GEORGE SIPIN	6/8/2020	TRUCK PRO, LLC	PIGTAILS/OVAL AMBER - STOCK	603-5500-600.256.000	33.39
GEORGE SIPIN	6/9/2020	LES SCHWAB TIRES	METAL VALVE STEMS,CAPS-STOCK	603-5500-600.256.000	2,501.08
GEORGE SIPIN	6/9/2020	TECH SUPPLY	SUPPLIES TO REPAIR TIRES - STOCK	603-5500-600.250.000	117.73
GEORGE SIPIN	6/9/2020	NAPA AUTO PARTS	BRAKE CALIPER - STOCK	603-5500-600.250.000	13.43
GEORGE SIPIN	6/10/2020	O'REILLY AUTO PARTS	RESISTOR/BLOWER MOTOR-CRDT	603-5500-600.256.000	(137.97)
GEORGE SIPIN	6/10/2020	O'REILLY AUTO PARTS	RESISTOR/BLOWER MOTOR - UNIT #721	603-5500-600.256.000	137.97
GEORGE SIPIN	6/10/2020	O'REILLY AUTO PARTS	DRAIN COCK-STOCK	603-5500-600.256.000	60.53
GEORGE SIPIN	6/11/2020	O'REILLY AUTO PARTS	LATEX GLOVES	603-5500-600.250.000	260.21
GEORGE SIPIN	6/11/2020	O'REILLY AUTO PARTS	MINI TORCH/BUTANE - STOCK	603-5500-600.250.000	116.83
GEORGE SIPIN	6/11/2020	NAPA AUTO PARTS	ACCUMULATOR/BELT/SEALER - STOCK	603-5500-600.256.000	122.70
GEORGE SIPIN	6/12/2020	NVB EQUIPMENT	SANDEN COMPRESSOR-STOCK	603-5500-600.256.000	963.27
GEORGE SIPIN	6/12/2020	NVB EQUIPMENT	AC HOSE - STOCK	603-5500-600.256.000	14.84
GEORGE SIPIN	6/12/2020	NAPA AUTO PARTS	V-RIBBED BELTS - STOCK	603-5500-600.256.000	165.28
GEORGE SIPIN	6/12/2020	NAPA AUTO PARTS	MANN FILTERS - STOCK	603-5500-600.256.000	119.69
GEORGE SIPIN	6/12/2020	O'REILLY AUTO PARTS	STANDS FOR HAND SANITIZER (COVID)	603-5500-600.250.000	1,305.64
GEORGE SIPIN	6/15/2020	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	428.84
GEORGE SIPIN	6/15/2020	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	214.42
GEORGE SIPIN	6/15/2020	NELSON'S ACE HARDWARE	WALL PLATE BLANKS FOR DOOR SWITCHES - STOCK	603-5500-600.250.000	52.18
GEORGE SIPIN	6/15/2020	CREATIVE BUS SALES INC	RAMP CONNECTOR - RT #188	603-5500-600.256.000	103.81
GEORGE SIPIN	6/15/2020	MICHAEL AUTOMOTIVE CENTER	REPLACED INJECTORS - RT #144	603-5500-600.400.000	1,767.50
GEORGE SIPIN	6/15/2020	JORGENSEN COMPANY	BLOODBORNE KITS FOR BOLTS	603-5500-600.250.000	661.38
GEORGE SIPIN	6/16/2020	NAPA AUTO PARTS	PUSH LOCK FULL UN - STOCK	603-5500-600.256.000	58.25
GEORGE SIPIN	6/16/2020	NAPA AUTO PARTS	COUPLINGS - STOCK	603-5500-600.256.000	83.20
GEORGE SIPIN	6/16/2020	NAPA AUTO PARTS	SWAY BAR BUSHING - RT #142	603-5500-600.256.000	11.01
GEORGE SIPIN	6/17/2020	BUS PARTS WAREHOUSE	GAS SPRINGS - STOCK	603-5500-600.256.000	305.35
GEORGE SIPIN	6/17/2020	NAPA AUTO PARTS	SWAY BAR FRAME BUSHING - CRDT	603-5500-600.256.000	(11.01)
GEORGE SIPIN	6/17/2020	NAPA AUTO PARTS	SWAY BAR REPAIR KIT - CRDT	603-5500-600.256.000	(49.68)
GEORGE SIPIN	6/17/2020	NAPA AUTO PARTS	CABIN AIR FILTER - STOCK	603-5500-600.256.000	30.37

US BANK INVOICE FOR CALCARD CHARGES: 5/23/20-6/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	6/17/2020	NAPA AUTO PARTS	HUB ASSEMBLY - RT #142	603-5500-600.256.000	409.17
GEORGE SIPIN	6/17/2020	NAPA AUTO PARTS	SWAY BAR LINK REPAIR KIT - RT #142	603-5500-600.256.000	49.68
GEORGE SIPIN	6/17/2020	NAPA AUTO PARTS	BRAKE ROTOR - RT #142	603-5500-600.256.000	82.72
GEORGE SIPIN	6/17/2020	NAPA AUTO PARTS	DISC BRAKE PADS - RT #142	603-5500-600.256.000	39.65
GEORGE SIPIN	6/17/2020	MICHAEL AUTOMOTIVE CENTER	HUBS - STOCK	603-5500-600.256.000	455.48
GEORGE SIPIN	6/18/2020	AMAZON	HAND SANITIZER DISPENSERS - COVID	603-5500-600.250.000	358.71
GEORGE SIPIN	6/18/2020	O'REILLY AUTO PARTS	IDLER PULLEYS/TENSIONERS - STOCK	603-5500-600.256.000	307.85
GEORGE SIPIN	6/18/2020	NAPA AUTO PARTS	DISC PADS - STOCK	603-5500-600.256.000	430.91
GEORGE SIPIN	6/18/2020	MICHAEL AUTOMOTIVE CENTER	INSULATORS - STOCK	603-5500-600.256.000	18.23
GEORGE SIPIN	6/18/2020	MICHAEL AUTOMOTIVE CENTER	CONVERTER - RT #179	603-5500-600.256.000	930.06
GEORGE SIPIN	6/19/2020	WALMART	RESTROOM SUPPLIES	603-5500-600.250.000	49.22
GEORGE SIPIN	6/19/2020	NAPA AUTO PARTS	BLOWER MOTOR RESISTOR - RT #185	603-5500-600.256.000	28.19
GEORGE SIPIN	05/30/202	NAPA AUTO PARTS	BEND DOOR ACTUATOR - RT#185	603-5500-600.256.000	40.12
GEORGE SIPIN	5/29//2020	JORGENSEN COMPANY	FIRE EXT & BRACKETS TO NEW BOLTS	603-5500-600.250.000	509.29
KELLI TELLEZ	5/29/2020	AMAZON	FLAGS FOR STATIONS	100-2525-600.250.000	119.28
KELLI TELLEZ	5/30/2020	AMAZON	RETURN INK CARTRIDGE	100-2525-600.250.000	(43.38)
KELLI TELLEZ	6/17/2020	AMAZON	LABEL REFILL	100-2525-600.250.000	10.84
KELLI TELLEZ	6/19/2020	FAMILY DOLLAR	COLORX WIPES (COVID)	100-2525-600.250.000	56.19
MIKAL KIRCHNER	5/22/2020	NELSONS HARDWARE	SR. CENTER FRONT DOOR - DOOR STOP	100-4500-600.250.000	3.88
MIKAL KIRCHNER	5/27/2020	NELSONS HARDWARE	SR. CENTER DINING ROOM PAINTING	100-4200-600.250.000	16.18
MIKAL KIRCHNER	5/27/2020	UNITED MARKET	SR. MEALS WATER	805-0000-226.200.000	5.33
MIKAL KIRCHNER	6/2/2020	NELSONS HARDWARE	SR. CENTER KITCHEN/DINING ROOM	100-4500-600.250.000	17.55
MIKAL KIRCHNER	6/3/2020	FACEBOOK	BOOST MESSAGE FOR COVID-19	100-4100-600.400.000	20.00
MIKAL KIRCHNER	6/8/2020	NELSONS HARDWARE	SR. CENTER PAINTING AND REPAIR	100-4500-600.250.000	9.74
NESTOR GALVAN	5/21/2020	NAPA AUTO PARTS	OIL/AIR FILTERS FOR XMARKS	701-9200-600.250.000	137.10
NESTOR GALVAN	5/26/2020	TIFCO INDUSTRIES	ALUM DIAMOND PLATE TOOL BOX-UNIT 8511	100-2525-600.250.000	391.39
NESTOR GALVAN	5/26/2020	THE MOWERS EDGE INC	FUEL FILTER - UNIT #4314	701-9200-600.256.000	119.35
NESTOR GALVAN	5/26/2020	THE MOWERS EDGE INC	SPARK PLUG/FILTER - UNIT #4703	701-9200-600.256.000	124.74
NESTOR GALVAN	5/26/2020	THE MOWERS EDGE INC	FUEL FILTER - UNIT #4309	701-9200-600.256.000	119.35
NESTOR GALVAN	5/26/2020	THE MOWERS EDGE INC	INSTALL THROTTLE CONTROL - UNIT #4400	701-9200-600.457.000	100.41
NESTOR GALVAN	5/26/2020	THE MOWERS EDGE INC	4 CYCLE ENGINE OIL - UNIT#4400	701-9200-600.254.000	5.49
NESTOR GALVAN	5/26/2020	NAPA AUTO PARTS	APRIL TRACS BILLING	701-9200-600.400.000	169.00
NESTOR GALVAN	5/26/2020	COOK'S COMMUNICATION	REPLACED SOLENOID -SIRENS UNIT #195	701-9200-600.400.000	168.19
NESTOR GALVAN	5/27/2020	NAPA AUTO PARTS	A/S HOSE ASSEMBLY - UNIT #173	701-9200-600.256.000	113.05
NESTOR GALVAN	5/27/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #226	701-9200-600.400.000	55.00
NESTOR GALVAN	5/27/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #315	701-9200-600.400.000	55.00
NESTOR GALVAN	5/27/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #178	701-9200-600.400.000	55.00
NESTOR GALVAN	5/28/2020	CAMACHO TIRES	OIL CHANGE - UNIT #182	701-9200-600.457.000	120.00
NESTOR GALVAN	5/28/2020	CAMACHO TIRES	2 NEW TIRES - UNIT #182	701-9200-600.255.000	620.00
NESTOR GALVAN	5/28/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #720	701-9200-600.400.000	55.00
NESTOR GALVAN	5/28/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #313	701-9200-600.400.000	55.00
NESTOR GALVAN	5/28/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #718	701-9200-600.400.000	55.00
NESTOR GALVAN	5/28/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #180	701-9200-600.400.000	55.00
NESTOR GALVAN	5/28/2020	NELSON'S POWER CENTER	AUTOCUT TRIMMER HEADS FOR WEED EATERS-STOCK	701-9200-900.256.000	141.94
NESTOR GALVAN	5/28/2020	NAPA AUTO PARTS	BLADES FOR EXMARKS	701-9200-900.256.000	195.15

US BANK INVOICE FOR CALCARD CHARGES: 5/23/20-6/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	5/29/2020	THE MOWERS EDGE INC	2 CYCLE FUEL MIX	701-9200-600.254.000	3,270.99
NESTOR GALVAN	5/29/2020	CAMACHO TIRES	2 NEW TIRES - UNIT #187	701-9200-600.255.00	710.00
NESTOR GALVAN	5/29/2020	VISION GLASS WERX	REPLACE WINDSHIELD - UNIT #321	701-9200-600.400.000	380.43
NESTOR GALVAN	6/1/2020	O'REILLY AUTO PARTS	TAILGATE HANDLE - UNIT #717	701-9200-600.256.000	(38.44)
NESTOR GALVAN	6/1/2020	O'REILLY AUTO PARTS	TAILGATE HANDLE - UNIT #717	701-9200-600.256.000	38.44
NESTOR GALVAN	6/1/2020	O'REILLY AUTO PARTS	CABIN/OIL FILTER -STOCK	701-9200-600.250.000	131.67
NESTOR GALVAN	6/1/2020	O'REILLY AUTO PARTS	TAILGATE HANDLE - UNIT #717	701-9200-600.256.000	30.94
NESTOR GALVAN	6/1/2020	CAMACHO TIRES	2 NEW TIRES UNIT #316	701-9200-600.255.000	230.00
NESTOR GALVAN	6/1/2020	CAMACHO TIRES	NEW TIRE - UNIT #183	701-9200-600.255.000	310.00
NESTOR GALVAN	6/2/2020	O'REILLY AUTO PARTS	O2 SENSOR - UNIT #726	701-9200-600.256.000	34.43
NESTOR GALVAN	6/2/2020	O'REILLY AUTO PARTS	TOOL BOX -UNIT #717	701-9200-600.250.000	455.60
NESTOR GALVAN	6/2/2020	CAMACHO TIRES	TIRE BALANCE & ROTATION - UNIT #727	701-9200-600.400.000	80.00
NESTOR GALVAN	6/2/2020	ISAAC AUTOMOTIVE REPAIR	REPAIR A/C VACUUM HOSE - UNIT #170	701-9200-600.457.000	130.00
NESTOR GALVAN	6/2/2020	NAPA AUTO PARTS	O2 SENSOR - UNIT #725	701-9200-600.256.000	56.61
NESTOR GALVAN	6/3/2020	TIFCO INDUSTRIES	OIL DRUM PUMP/COOLING WRAP	701-9200-600.250.000	165.91
NESTOR GALVAN	6/3/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #719	701-9200-600.400.000	55.00
NESTOR GALVAN	6/3/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #725	701-9200-600.400.000	55.00
NESTOR GALVAN	6/4/2020	CAMACHO TIRES	REPLACE REAR BRAKES - UNIT #190	701-9200-600.457.000	125.00
NESTOR GALVAN	6/4/2020	PAPE MACHINERY	SENSOR - UNIT #1315	701-9200-900.256.000	57.10
NESTOR GALVAN	6/4/2020	FAST UNDERCAR	TCTL POLICE BRAKE PADS - STOCK	701-9200-600.256.000	354.33
NESTOR GALVAN	6/4/2020	NELSON'S POWER CENTER	CROSS SHAFT - UNIT #3206	701-9200-600.256.000	18.31
NESTOR GALVAN	6/4/2020	NELSON'S POWER CENTER	FAN HOUSING - STOCK	701-9200-600.256.000	165.00
NESTOR GALVAN	6/4/2020	FAST UNDERCAR	ROTORS/PADS - UNIT #190	701-9200-600.256.000	206.94
NESTOR GALVAN	6/5/2020	VISION GLASS WERX	REPLACE WINDSHIELD - UNIT #503	701-9200-600.400.000	157.23
NESTOR GALVAN	6/5/2020	NELSON'S POWER CENTER	CARBURETOR - UNIT #4222	701-9200-600.256.000	53.86
NESTOR GALVAN	6/8/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #503	701-9200-600.400.000	55.00
NESTOR GALVAN	6/8/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #717	701-9200-600.400.000	55.00
NESTOR GALVAN	6/8/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #502	701-9200-600.400.000	55.00
NESTOR GALVAN	6/8/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #502	701-9200-600.400.000	55.00
NESTOR GALVAN	6/8/2020	NAPA AUTO PARTS	HARDWARE KIT FOR EXMARKS - STOCK	701-9200-600.256.000	199.51
NESTOR GALVAN	6/9/2020	O'REILLY AUTO PARTS	BATTERY - UNIT #3201	701-9200-600.256.000	(5.08)
NESTOR GALVAN	6/9/2020	FORTNER'S TOWING	TOW UNIT #313 FROM DOCKERY TO SHOP	701-9200-600.458.000	80.00
NESTOR GALVAN	6/9/2020	O'REILLY AUTO PARTS	BATTERY - UNIT #3201	701-9200-600.256.000	56.12
NESTOR GALVAN	6/9/2020	QUINN COMPANY	COMPRESSOR - UNIT #1605	701-9200-600.256.000	840.77
NESTOR GALVAN	6/10/2020	NAPA AUTO PARTS	HARDWARE KIT FOR EXMARKS - STOCK	701-9200-600.256.000	199.51
NESTOR GALVAN	6/10/2020	O'REILLY AUTO PARTS	BATTERIES - STOCK	701-9200-600.256.000	254.77
NESTOR GALVAN	6/10/2020	O'REILLY AUTO PARTS	RESISTOR/BLOWER MOTOR -UNIT 721	701-9200-600.256.000	178.14
NESTOR GALVAN	6/10/2020	O'REILLY AUTO PARTS	GAS CANS -STOCK	701-9200-600.250.000	208.19
NESTOR GALVAN	6/10/2020	CAMACHO TIRES	BRAKE INSPECTION - UNIT #723	701-9200-600.400.00	75.00
NESTOR GALVAN	6/11/2020	McCarty's COLLISION CENTER	INSTALL HANDLES - UNIT #8511	701-9200-600.400.000	544.00
NESTOR GALVAN	6/11/2020	FAST UNDERCAR	BUSHINGS/PADS - UNIT #178	701-9200-600.256.000	172.20
NESTOR GALVAN	6/11/2020	TERMINAL AIR BRAKE SUPPLY	SMOKE TEST FOR 11 DIESEL UNITS	701-9200-600.400.000	1,100.00
NESTOR GALVAN	6/11/2020	O'REILLY AUTO PARTS	JCASE FUSE - UNIT #721	701-9200-600.256.000	5.41
NESTOR GALVAN	6/15/2020	STEAM CLEANERS	WAND - UNIT #2402	701-9200-600.250.000	140.78
NESTOR GALVAN	6/15/2020	O'REILLY AUTO PARTS	CABIN FILTER - UNIT #313	701-9200-600.256.000	14.26

US BANK INVOICE FOR CALCARD CHARGES: 5/23/20-6/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	6/15/2020	NELSON'S POWER CENTER	SERVICE HEDGE TRIMMER - UNIT #4305	701-9200-600.400.000	68.00
NESTOR GALVAN	6/15/2020	NELSON'S POWER CENTER	ADJUST VALVES & CARB - UNIT #4102	701-9200-600.400.000	42.50
NESTOR GALVAN	6/15/2020	NELSON'S POWER CENTER	SHARPEN & ADJUST BLADES - UNIT #4312	701-9200-600.400.000	51.00
NESTOR GALVAN	6/15/2020	NELSON'S POWER CENTER	SHARPEN & ADJUST BLADES - UNIT #4306	701-9200-600.400.000	51.00
NESTOR GALVAN	6/15/2020	NELSON'S POWER CENTER	SHARPEN & ADJUST BLADES - UNIT #4319	701-9200-600.400.000	51.00
NESTOR GALVAN	6/15/2020	NELSON'S POWER CENTER	ADJUST VALVES & SHARPEN BLADES - UNIT #4307	701-9200-600.400.000	51.00
NESTOR GALVAN	6/15/2020	NELSON'S POWER CENTER	BLADE CLEANER - STOCK	701-9200-600.250.000	55.26
NESTOR GALVAN	6/15/2020	FRESNO TRUCK CENTER	LEVEL B SERVICE -UNIT #1315	701-9200-600.457.000	2,298.15
NESTOR GALVAN	6/16/2020	CAMACHO TIRES	REPAIR 2 FLAT TIRES - UNIT #1315	701-9200-600.400.000	55.00
NESTOR GALVAN	6/16/2020	CALIFORNIA INDUSTRIAL RUBBER	PUNCH CLAMPS - STOCK	701-9200-600.250.000	12.11
NESTOR GALVAN	6/17/2020	O'REILLY AUTO PARTS	FUEL CLIP - UNIT #313	701-9200-600.256.000	4.51
NESTOR GALVAN	6/17/2020	IPULL-UPULL	FUEL LINE - UNIT #313	701-9200-600.256.000	8.82
NESTOR GALVAN	6/17/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #176	701-9200-600.400.000	55.00
NESTOR GALVAN	6/17/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #180	701-9200-600.400.000	55.00
NESTOR GALVAN	6/17/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #314	701-9200-600.400.000	55.00
NESTOR GALVAN	6/18/2020	NAPA AUTO PARTS	BACK UP LIGHT BULBS - UNIT #716	701-9200-600.256.000	5.41
NESTOR GALVAN	6/18/2020	TIFCO INDUSTRIES	RESPIRATOR FILTERS - CRDT (COVID19)	701-9200-600.250.000	(145.95)
NESTOR GALVAN	6/18/2020	O'REILLY AUTO PARTS	RADIATOR/FAN ASSY/HOSE-UNIT #175	701-9200-600.256.000	392.69
NESTOR GALVAN	6/18/2020	SWANSON FAHRNEY FORD	V-BELT - UNIT #1000	701-9200-600.256.000	31.05
NESTOR GALVAN	6/18/2020	ARMANDO'S SMOG	REPAIRED VACUUM LEAK- UNIT #172	701-9200-600.457.000	323.18
NESTOR GALVAN	6/18/2020	ARMANDO'S SMOG	SMOG INSPECTION - UNIT #172	701-9200-600.400.000	55.00
NESTOR GALVAN	6/19/2020	NAPA AUTO PARTS	FHP BLADE RUNNER BELTS - STOCK	701-9200-600.256.000	290.50
NESTOR GALVAN	6/19/2020	O'REILLY AUTO PARTS	COOLANT HOSES - UNIT #175	701-9200-600.256.000	38.05
NESTOR GALVAN	6/19/2020	O'REILLY AUTO PARTS	BATTERIES - STOCK	701-9200-600.256.000	510.85
NESTOR GALVAN	6/19/2020	O'REILLY AUTO PARTS	CAPSULE - UNIT #183	701-9200-600.256.000	15.86
NESTOR GALVAN	0/15/2020	NELSON'S POWER CENTER	REPAIR BROKEN SHAFT - UNIT #4500	701-9200-600.400.000	110.50
NICOLETTE ANDERSEN	5/22/2020	SIGN UP GENIUS	ONLINE AUDITION SIGN UP SUBSCRIPTION	605-4300-600.400.000	24.99
NICOLETTE ANDERSEN	5/28/2020	WALMART	PLASTIC STORAGE BINS	100-4300-600.250.000	23.20
NICOLETTE ANDERSEN	5/28/2020	HOME DEPOT	BLACK PAINT FOR STAGE FLOOR	100-4300-600.250.000	32.74
NICOLETTE ANDERSEN	6/9/2020	AMAZON	PRIME MEMBERSHIP	605-4300-600.400.000	14.09
NICOLETTE ANDERSEN	6/17/2020	NELSON'S HARDWARE	KEYS COPIED FOR WATER MAIN ACCESS	605-4300-600.250.000	12.97
POLICE DEPT NO 1	6/1/2020	OFFICE DEPOT	COVID SUPPLIES	100-2100-600.250.000	18.40
POLICE DEPT NO 1	6/1/2020	OFFICE DEPOT	PATROL SUPPLIES	100-2200-600.250.000	222.34
POLICE DEPT NO 1	6/3/2020	METRO UNIFORM	REVOLVING ACCT -MARES	100-0000-123.010.000	48.53
POLICE DEPT NO 1	6/3/2020	AMAZON	PATROL SUPPLIES	100-2200-600.250.000	274.42
POLICE DEPT NO 1	6/8/2020	OFFICE DEPOT	SUPPLY FOR CHIEF	100-2100-600.250.000	19.32
POLICE DEPT NO 1	6/16/2020	COPQUEST	PATROL SUPPLIES	100-2200-600.250.000	195.19
POLICE DEPT NO 1	6/18/2020	DASH MEDICAL	GLOVES FOR PATROL	100-2200-600.250.000	507.00
POLICE DEPT NO 1	6/19/2020	OFFICE DEPOT	COVID SUPPLIES	100-2100-600.250.000	20.59
POLICE DEPT NO 2	6/1/2020	PETSMART	K9 FOOD	100-2200-600.250.000	119.83
POLICE DEPT NO 2	6/3/2020	PETSMART	FLEA MEDICATION	100-2200-600.250.000	(58.30)
POLICE DEPT NO 2	6/3/2020	KINGSBURG VET	FLEA MEDICATION	100-2200-600.250.000	58.85
RECREATION DEPT	6/9/2020	DOLLAR TREE	PICTURE FRAMES FOR SR CENTER	805-0000-226.200.000	14.10
RECREATION DEPT	6/9/2020	WALMART	PICTURES FOR SR CENTER	805-0000-226.200.000	15.56
RECREATION DEPT	6/16/2020	SMART AND FINAL	CHIPS, WATER & BAGS FOR SR MEALS	805-0000-226.200.000	153.30

US BANK INVOICE FOR CALCARD CHARGES: 5/23/20-6/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RENE GARZA	6/19/2020	76 GAS STATION	FUEL FOR OFFICER CARRILLO'S VEHICLE	701-9200-600.457.000	25.00
REYNA RIVERA	5/26/2020	ZOOM	MONTHLY STANDARD SUBSCRIPTION COVID 19	100-1700-600.470.000	14.99
REYNA RIVERA	6/4/2020	G'S RESTAURANT	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	200.00
REYNA RIVERA	6/18/2020	ZOOM	PARTIAL MONTH WEBINAR SUBSCRIPTION COVID 19	100-1700-600.470.000	10.32
ROBERT PETERSEN	6/9/2020	MONARCH TRAINING GROUP	ASPIRING FIRE OFFICERS TRAINING	100-2525-610.915.000	499.00
SHANE FERRELL	5/22/2020	AMAZON	PORTFOLIO BINDER	100-5300-600.250.000	31.45
SHANE FERRELL	5/22/2020	AMAZON	9V BATTERIES -IRRIGATION CLOCKS	100-5300-600.250.000	21.70
SHANE FERRELL	5/28/2020	NELSON ACE HARDWARE	BUILDING SUPPLIES - CORP YARD	702-9300-600.370.000	25.03
SHANE FERRELL	5/28/2020	STATEWIDE TRAFFIC SAFETY	GLASS BEADS/YELLOW PAINT/STENCIL GUARD - STREETS	210-5400-600.250.000	3,292.41
SHANE FERRELL	6/2/2020	SURFACE PREP	PALLET OF BEADS FOR SANDBLASTER	210-5400-600.250.000	379.27
SHANE FERRELL	6/10/2020	NELSON'S POWER CENTER	CONCRETE/5 LB SPOOL-PARKS	100-5300-600.250.000	172.86
SHANE FERRELL	6/10/2020	NELSON'S POWER CENTER	CONCRETE/5 LB SPOOL-STREETS	210-5400-600.250.000	86.43
SHANE FERRELL	6/10/2020	NELSON'S POWER CENTER	CONCRETE/5 LB SPOOL-LLMD	220-5300-600.250.000	86.43
SHANE FERRELL	6/10/2020	AMAZON	3 LEAD ACID BATTERIES FOR SCHOOL XING LIGHTS	210-5400-600.250.000	77.67
SHANE FERRELL	6/29/2020	NELSON ACE HARDWARE	SUPPLIES TO INSTALL REFRIGERATOR AT CITY HALL	702-9300-600.370.000	53.64
TERRY REID	6/8/2020	HOME DEPOT	TELEPHONE LINE FOR EXPLORER CENTER PHONES	100-2200-600.250.000	17.84
					\$ 58,155.14

PAYROLL TRANSACTIONS

CHECK REGISTER

Date	Check No.	Amount
7/10/2020	116156-116164	\$4,531.14

Remittance Checks

Date	Check No.	Amount
7/10/2020	116165-116170	\$17,401.89

ACH Payment

Date	Description	Amount
7/10/2020	PR JULY 10 20	\$193,592.46

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

July 6, 2020

ITEM NO: 2.

SUBJECT: Consideration and Necessary Action on Resolution Authorizing the purchase of a new Smeal 100-foot Rear-Mount Ladder Truck

RECOMMENDATION: Staff recommends that council approve the purchase of a new Smeal 100-foot rear-mount ladder truck and authorize the City Manager to execute all associated documents.

BACKGROUND: The ladder truck is an extremely valuable tool for a fire department to have. The Selma Fire Department currently operates a 1995 Spartan ladder truck, with a 75-foot ladder. Over the years, besides the numerous firefighting operations, the fire department has utilized the ladder truck in multiple life-saving operations. Due to the age of our existing ladder truck, and to continue to provide this valuable resource to our community, it is necessary to consider the purchase of a new truck.

DISCUSSION: Our current ladder truck has been in service for 25 years. While it has served the community well, maintenance issues have made it difficult to keep the unit in service. These maintenance issues have increasingly become more serious. This year alone, the ladder truck was out of service for almost 4 months while repairs were made to the rear axle. Costs associated with these repairs have been mounting.

Every year we are required to perform two major tests on the ladder truck. One test is to ensure that the pump is properly working, and the other test is performed on the ladder itself, to make sure that it is safe for our fire fighters to operate from. If the truck were to fail either test, it would most likely have to be taken out of service permanently. Over the past two years, the ladder test has shown increasing deficiencies that have to be fixed or monitored for continued fatigue (2018 – 4 deficiencies, 2019 – 8 deficiencies).

Our goal is to keep the current truck in service long enough to replace it with the new one so that the community does not lose this valuable safety resource. The new ladder truck will take a little less than a year to manufacture and place in service. There will be a number of advantages that the new ladder truck will have over our existing truck. The new truck will be 25 feet longer than the current one, which will allow us to better protect future construction projects that might reach increasing heights. The new truck will also have a bucket at the end of the ladder that firefighters are able to ride in. This feature will allow for increased safety for firefighters during firefighting and rescue operations. These are just a few of the features that the new ladder truck will have which will increase the safety and efficiency of our operations while protecting our community.

To fund this acquisition, \$625,000 was allocation from the General Fund to the Equipment Reserve during the 2020-2021 fiscal year budget adoption. The remaining balance will be transferred evenly between Measure S and the Ambulance Fund reserves to the Equipment Fund.

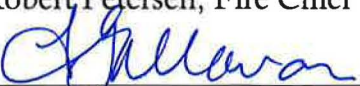
Per Councils request from our July 6th meeting, the Finance Department has confirmed with HDL that our sales tax projection for fiscal year 2020-2021 adheres to our adopted budget amount.

<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>
Not to exceed \$1,350,000.00		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: Equipment Reserve \$625,000 Measure S \$362,500 Ambulance \$362,500 Fund Balance: Equip. Reserve: \$678,578 Measure S: \$748,313 Ambulance: \$4,650,218		

RECOMMENDATION: Staff recommends that council approve the purchase of a new Smeal 100-foot, rear-mount ladder truck, and authorize the City Manager to execute all associated documents.


 Robert Petersen, Fire Chief

7-16-20
 Date


 Teresa Gallavan, City Manager

7-15-20
 Date

RESOLUTION NO. 2020-__R

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SELMA AUTHORIZING CITY MANAGER TO PURCHASE SMEAL 100-
FOOT REAR-MOUNT LADDER TRUCK**

WHEREAS, the Selma Fire Department requires a replacement of it's ladder truck to maintain its fire service/ response capabilities; and

WHEREAS, the Fire Department has identified a Smeal 100-foot rear-mount ladder truck as an acceptable replacement for its current ladder truck that has been in service for more than twenty-five (25) years.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The City Manager is authorized to expend up to one million, three hundred fifty thousand (\$1,350,000.) dollars for purchase of the aforementioned ladder truck and to execute any and all documents necessary to complete that acquisition and to take title to the identified ladder truck. Six hundred twenty-five thousand (\$625,000.) dollars will be funded through the Equipment Reserve and the remaining funding will come from Measure S in the amount of three hundred sixty-two thousand five hundred (\$362,500.) dollars and from the Ambulance Fund in the amount of three hundred sixty-two thousand five hundred (\$362,500.) dollars.

The forgoing Resolution was duly adopted by the City Council of the City of Selma at a regular meeting on the 20th of July 2020 by the following vote:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

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

07/20/2020

ITEM NO: 3.

SUBJECT: Review project alternatives and authorize Staff to apply for funding of project selected for Fresno County Community Development Block Grant (CDBG) Program for funding year 2021-2022

RECOMMENDATION: Authorize Staff to prepare the 2021-22 CDBG Application for funding of the Nebraska sewer main project.

DISCUSSION: Every year Fresno County and HUD requires an application package be submitted to verify that the proposed Community Development Block Grant (CDBG) project qualifies for funding.

Qualification of projects is based upon several factors:

1. The project must be in an area predetermined by Fresno County to serve a low income/disadvantaged population.
2. Projects outside the predetermined areas qualify if the proposed improvements are for removal of access barriers (ADA improvements) only.
3. Projects on arterial/collector roadways within the predetermined areas are not fundable unless it can be shown that the residents in the area receive a majority of the benefit.

The types of projects available for funding are included on the attached exhibit. Potential projects were identified for the 2021-22 funding cycle including the following top two:

- Sewer main replacement in Thompson from Knowles to Nebraska and in Nebraska from Thompson to Mitchell. This main was identified for replacement in the SKF master plan and is necessary to allow development in the Nebraska and Highland corridor. The engineer's estimate is \$345,000 and exceeds the annual CDBG allocation, therefore additional funding will be necessary to complete the project and the City's 2022-23 CDBG allocation can be used.
- Pavement rehabilitation of High Street from 1st to McCall, Mill Street from McCall to Selma, and ADA upgrades to the Lincoln Park parking lot fronting on McCall Avenue. The engineers estimate is \$235,000, slightly above the annual allocation, however Measure C and/or local street funds could be utilized to make up the difference.

The sewer project's funding shortfall can be accommodated by utilizing funding from the City's 2022-23 CDBG allocation with preparation of an amendment in lieu of a new project for that fiscal year. The 2021-22 application will have to reflect that the additional funding will come from the City, however the timing of construction can be coordinated to allow the amendment and avoid use of City funds. The 2022-23 allocation would no longer be sufficient for a project of any benefit, therefore the remaining allocation would need to be deferred for use with a larger 2023-24 project.

The other projects is also on the table for discussion, however staff believes that the sewer main project will provide the most benefit to the City for future development. The project planned for repaving Nebraska between Mitchell and Highland will construct the extension of this sewer main to Highland, opening up development of the Nebraska corridor. Without this project, developers will continue to be burdened with this sewer main replacement that has hindered any development from moving forward.

<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).
\$345,000		
<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: CDBG Fund Balance:		None

RECOMMENDATION: Authorize staff to prepare the 2021-22 CDBG Application for funding of the Nebraska sewer main project.

_____/s/
Daniel Bond, City Engineer

07/16/2020
Date

_____/s/
Teresa Gallavan, City Manager

07/16/2020
Date

Appendix 2

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

The CDBG Program, initiated in 1974, is a federally assisted program administered through the U.S. Department of Housing & Urban Development (HUD). Under the Program, participating cities are entitled to receive a certain annual allocation for various housing and community development activities. The following is a list of eligible and ineligible activities. In addition to eligibility, a proposed activity must be determined to meet a National Objective, which analysis is performed by Community Development staff.

ELIGIBLE ACTIVITIES

- I. Public Facility and Infrastructure Improvements
(includes acquisition, construction, reconstruction, rehabilitation or installation of the following types of activities on publicly-owned infrastructure and facilities)
 - A. Water System Improvements - Acquisition of private systems, installation of new systems, extensions to under-served areas and improvements to existing systems.
 - B. Sewer System Improvements - Extensions to non-sewered areas, replacement of existing lines, connections of private properties, and improvements to sewer treatment plants.
 - C. Street and Drainage Improvements - Drainage basins and lines, streets, curbs, gutters, sidewalks, lights, bridges, and canal undergrounding.
 - D. Fire Protection Improvements - Fire stations, hydrants, and fire protection equipment.
 - E. Neighborhood Facilities - Single or multi-purpose facilities to provide health, social, recreational, or similar services as well as branch libraries and facilities for specific groups, such as senior citizens and the handicapped.
 - F. Parks & Recreation Facilities - Site acquisition, development and improvements to new and existing parks, playgrounds and other recreational facilities.
 - G. Solid Waste Facilities & Equipment

- H. Removal of Architectural Barriers (curb cuts, park improvements, and improvements to public buildings to meet ADA requirements)
 - I. Energy Conservation Measures
 - II. Housing Rehabilitation and Down Payment Assistance
 - Rehabilitation of properties including privately owned homes and commercial or industrial building
 - Down payment / mortgage assistance
 - III. Special Economic Development*
 - Grants, loans, loan guarantees, interest subsidies to businesses
 - Business incubator construction
 - IV. Public Services
 - Employment Training
 - Crime Prevention
 - Child Care
 - Recreation, Senior and Youth Center Programs
 - Help for the Needy/Homeless
 - V. Historic Preservation
 - VI. Property Acquisition and Disposition
 - VII. Property Clearance
 - VIII. Targeted Proactive Code Enforcement
 - IX. Commercial or Industrial Rehabilitation

* Requires Supplemental Forms, contact Community Development office

INELIGIBLE ACTIVITIES

Activities involving the following are **ineligible activities** under the CDBG Program:

- I. Civic Buildings - such as city halls, courthouses, police stations
- II. Operating and/or maintenance expenses
- III. Political activities
- IV. Purchase of equipment – furnishings and personal property (except for fire protection equipment)
- V. New housing construction - except under conditions identified in Section 570.207(b)(3) of the CDBG Program regulations (Contact County staff)

ITEM NO:

4.

SUBJECT:

Consideration of a Resolution approving a certified list of all parcels subject to a special tax levy pursuant to the City of Selma Community Facilities District No. 2006-1, setting the amount of the special tax to be levied on each such parcel for the 2020-21 fiscal year, and authorizing the placement of the special tax on the Fresno County tax rolls

RECOMMENDATION: Adopt the Resolution authorizing the levy of the Fiscal Year 2020-21 special tax for Community Facilities District No. 2006-1 (Vineyard Estates) on the 2020-2021 Fresno County tax roll.

DISCUSSION: On December 4, 2006, Community Facilities District ("CFD") No. 2006-1 was formed for the Vineyard Estates development project. The purpose of a CFD is to provide financing of public improvements and services, including streets, sewer systems and other basic infrastructure, police protection, fire protection, ambulance services, schools, parks, libraries, museums and other cultural facilities. Once a CFD is formed, a special tax lien is placed against each property in the CFD. Property owners then pay a special tax each year for the aforementioned improvements and services.

Pursuant to the CFD's formation documents, annually, the City's Finance Department determines the amount of the special tax by increasing the base year tax by using the greater of the West Urban Area Consumer Price Index (CPI) or three percent (3%). Per the formation documents, the tax cannot exceed \$390.00 for a single-family residence and \$293.00 multi-family, plus the annual adjustment.

The Vineyard Estates project consists of multiple phases and parcels. Once a building permit is issued by the owner or contractor, the special tax lien is placed on the parcel for levy on the next property tax roll. A certified list of parcels and amounts is prepared to reflect each parcel that will be levied for the year. Although not all parcels will be taxed, the outstanding obligation accrues to the following year. For the fiscal year of 2020-21, the rate is as follows:

Special Tax Per Unit	
Single-Family	Multi-Family
\$ 595.66	\$ 447.50


The revenues collected from the tax are restricted and are held by the City in a segregated fund, and are used to pay for the following services within the CFD:

- Police, Fire, and Paramedic Services
- Park Service
- Storm Drainage Services

Only property owners within the Vineyard Estates project are subject to the special tax. A total of \$57,903.16 will be collected for the tax year of 2021.

RECOMMENDATION: Adopt the Resolution authorizing the levy of the Fiscal Year 2020-21 special tax for Community Facilities District No. 2006-1 (Vineyard Estates) on the 2020-2021 Fresno County tax roll.

/s/
Isaac Moreno, Assistant City Manager


Teresa Gallavan, City Manager

07/16/2020
Date

7-15-20
Date

RESOLUTION NO. 2020- ____R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING A CERTIFIED LIST OF ALL PARCELS SUBJECT TO A SPECIAL
TAX LEVY PURSUANT TO THE CITY OF SELMA COMMUNITY FACILITIES
DISTRICT NO. 2006-1, SETTING THE AMOUNT OF THE SPECIAL TAX TO BE
LEVIED ON EACH SUCH PARCEL FOR THE 2020-21 FISCAL YEAR, AND
AUTHORIZING PLACEMENT OF THE SPECIAL TAX ON THE FRESNO
COUNTY TAX ROLLS**

WHEREAS, following the conduct of proceedings pursuant to California Streets and Highways Code §3114.5 and the Mello-Roos Community Facilities Act of 1982, as amended, commencing with §53311 of the California Government Code (“Act”) the City conducted proceedings pursuant to the Act, and a special tax was authorized to be levied within the City of Selma Community Facilities District No. 2006-1 (“CFD”), and the lien of the special tax is a continuing lien, secured annually; and

WHEREAS, in accordance with the Act and the proceedings of the City, on January 9, 2007, a notice of special tax lien was recorded in the Office of the Fresno County Recorder as Document No. DOC-2007-0004328, together with the names of the owners of Assessors Tax Parcel Numbers of the real property included within the CFD, and setting forth the amount of the special tax levied by such notice, accompanied by a recorded copy of the ordinance and rate of apportionment of the special tax by as follows:

Land Use Class	Description	Maximum Special Tax Per Unit, Subject to Annual Escalation Factor
1.	Developed single-family residence	\$390.00
2.	Developed multi-family residence	\$293.00

WHEREAS, the Ordinance and rate of apportionment provide that annually, on July 1, following the base year of 2007, the maximum special tax rates set out above shall increase automatically, in accordance with an annual escalation factor which is the greater of the increase in the annual percentage change of all urban consumers consumer price index, or three percent (3%); and

WHEREAS, the City Council may, by resolution, provide for the levy of the special tax in an amount consistent with that set forth in the ordinance, and may order the special tax to be placed on the tax rolls of Fresno County.

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

SECTION 1. The foregoing recitals are true and correct, and are incorporated herein by reference.

SECTION 2. Attached hereto and incorporated by reference as Exhibit A, is a certified list of all parcels subject to the special tax, as set forth in the Notice of Special Tax Lien, City of Selma Community Facilities District No. 2006-1, recorded January 9, 2007, as Document No. DOC-2007-0004328, including the amount of the tax to be levied on each parcel for fiscal year 2019-20 according to the terms of the Ordinance recorded with the foregoing notice.

SECTION 3. The City Council hereby approves and adopts Exhibit A, and the amounts set forth thereon are hereby levied as the special tax against the identified parcels for the current tax year. The City Clerk is directed to file a certified copy of this resolution with the County Auditor for placement of the special tax levied by this resolution on the County of Fresno tax rolls.

SECTION 4. 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. 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 20th day of July 2020 by the following roll call vote:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

Vineyard Estates CFD 2006-1 Exhibit A

Rate Base:

Developed Single-Family Residence	\$ 390.00 Per Unit
Developed Multi-Family Residence	\$ 293.00 Per Unit

Special Tax Per Unit

Year	CPI-U Rate	Standard Rate	Annual Escalation			Fiscal Year
			Factor	Single-Family	Multi-Family	
2006				\$ 390.00	\$ 293.00	
2007	3.3%	3.0%	3.3%	\$ 402.87	\$ 302.67	2007-8
2008	3.5%	3.0%	3.5%	\$ 416.97	\$ 313.26	2008-9
2009	-0.7%	3.0%	3.0%	\$ 429.48	\$ 322.66	2009-10
2010	1.5%	3.0%	3.0%	\$ 442.36	\$ 332.34	2010-11
2011	3.0%	3.0%	3.0%	\$ 455.63	\$ 342.31	2011-12
2012	2.1%	3.0%	3.0%	\$ 469.30	\$ 352.58	2012-13
2013	1.3%	3.0%	3.0%	\$ 483.38	\$ 363.16	2013-14
2014	1.8%	3.0%	3.0%	\$ 497.88	\$ 374.05	2014-15
2015	1.0%	3.0%	3.0%	\$ 512.82	\$ 385.27	2015-16
2016	1.8%	3.0%	3.0%	\$ 528.21	\$ 396.83	2016-17
2017	2.9%	3.0%	3.0%	\$ 544.05	\$ 408.74	2017-18
2018	3.2%	3.0%	3.2%	\$ 561.46	\$ 421.82	2018-19
2019	2.9%	3.0%	3.0%	\$ 578.31	\$ 434.47	2019-20
2020	1.3%	3.0%	3.0%	\$ 595.65	\$ 447.50	2020-21

Note: The annual escalation factor is the greater of the increase in the annual percentage change of the all Urban Consumers Consumer Price Index (CPI) or three 3%

Vineyard Estates CFD 2006-1
Exhibit A (Continued)

	Special Tax Per Unit	
	Single-Family	Multi-Family
Fiscal Year 2016-17 Rate	\$ 528.21	\$ 396.83
Fiscal Year 2017-18 Rate	\$ 544.05	\$ 408.74
Fiscal Year 2018-19 Rate	\$ 561.46	\$ 421.82
Fiscal Year 2019-20 Rate	\$ 578.32	\$ 434.48
Fiscal Year 2020-21 Rate	\$ 595.66	\$ 447.50

Issue Date	Phase	APN	Address	2019-20 Proration		2020-21 rate	*Total Tax Roll Amount
				Days	Amount		
5/26/2016	One	390-173-01	2719 Birch Street			\$595.66	\$595.66
05/10/16	One	390-172-06	2720 Birch Street			\$595.66	\$595.66
04/04/16	One	390-173-16	2706 Saginaw Avenue			\$595.66	\$595.66
04/04/16	One	390-172-03	2802 Birch Street			\$595.66	\$595.66
05/26/16	One	390-171-04	1723 Shaft Street			\$595.66	\$595.66
04/04/16	One	390-171-03	1717 Shaft Street			\$595.66	\$595.66
04/04/16	One	390-173-03	2731 Birch Street			\$595.66	\$595.66
04/04/16	One	390-173-10	2800 Saginaw Avenue			\$595.66	\$595.66
05/10/16	One	390-172-02	2808 Birch Street			\$595.66	\$595.66
05/10/16	One	390-171-02	1711 Shaft Street			\$595.66	\$595.66
05/10/16	One	390-172-04	2732 Birch Street			\$595.66	\$595.66
04/04/16	One	390-172-01	2814 Birch Street			\$595.66	\$595.66
10/15/15	One	390-173-07	2813 Birch Street			\$595.66	\$595.66
02/04/16	One	390-173-08	2812 Saginaw Avenue			\$595.66	\$595.66
10/15/15	One	390-173-06	2807 Birch Street			\$595.66	\$595.66
02/04/16	One	390-173-09	2806 Saginaw Avenue			\$595.66	\$595.66
02/04/16	One	390-173-05	2801 Birch Street			\$595.66	\$595.66
10/15/15	One	390-173-04	3737 Birch Street			\$595.66	\$595.66
2/4/2016	One	390-173-11	2736 Saginaw Avenue			\$595.66	\$595.66
9/11/2015	One	390-173-12	2730 Saginaw Avenue			\$595.66	\$595.66
9/11/2015	One	390-173-13	2724 Saginaw Avenue			\$595.66	\$595.66
8/25/2015	One	390-173-14	2718 Saginaw Avenue			\$595.66	\$595.66
8/25/2015	One	390-173-15	2712 Saginaw Avenue			\$595.66	\$595.66
2/4/2016	One	390-171-01	1705 Shaft Street			\$595.66	\$595.66
8/19/2016	One	390-173-02	2725 Birch Street			\$595.66	\$595.66
8/5/2016	One	390-173-17	2700 Saginaw Ave			\$595.66	\$595.66
7/28/2016	One	390-173-19	1709 Mitchell Ave			\$595.66	\$595.66
8/19/2016	One	390-173-18	1703 Mitchell Ave			\$595.66	\$595.66
7/28/2016	One	390-173-23	1733 Mitchell Ave			\$595.66	\$595.66
7/28/2016	One	390-173-21	1721 Mitchell Ave			\$595.66	\$595.66
9/22/2016	One	390-172-05	2726 Birch Street			\$595.66	\$595.66
12/15/2016	One	390-173-20	1715 Mitchell Ave			\$595.66	\$595.66
12/15/2016	One	390-173-22	1727 Mitchell Ave			\$595.66	\$595.66
1/24/2017	One	390-181-05	1769 Mitchell Ave			\$595.66	\$595.66
1/24/2017	One	390-173-24	1739 Mitchell Ave			\$595.66	\$595.66
4/3/2017	One	390-181-01	1745 Mitchell Ave			\$595.66	\$595.66
4/3/2017	One	390-181-06	1775 Mitchell Ave			\$595.66	\$595.66
5/4/2017	One	390-181-02	1751 Mitchell Ave			\$595.66	\$595.66
5/4/2017	One	390-181-03	1757 Mitchell Ave			\$595.66	\$595.66
7/10/2017	One	390-181-04	1763 Mitchell Ave			\$595.66	\$595.66
4/10/2019	Two	390-171-11	2804 Ash Street			\$595.66	\$595.66
3/29/2019	Two	390-172-14	2809 Ash Street			\$595.66	\$595.66
6/21/2018	Two	390-172-07	1719 Berry Street			\$595.66	\$595.66
1/8/2019	Two	390-173-27	1720 Berry Street			\$595.66	\$595.66
1/8/2019	Two	390-173-28	1724 Berry Street			\$595.66	\$595.66
6/21/2018	Two	390-172-08	1725 Berry Street			\$595.66	\$595.66
3/29/2019	Two	390-173-29	1730 Berry Street			\$595.66	\$595.66

Vineyard Estates CFD 2006-1
Exhibit A (Continued)

	Special Tax Per Unit	
	Single-Family	Multi-Family
Fiscal Year 2016-17 Rate	\$ 528.21	\$ 396.83
Fiscal Year 2017-18 Rate	\$ 544.05	\$ 408.74
Fiscal Year 2018-19 Rate	\$ 561.46	\$ 421.82
Fiscal Year 2019-20 Rate	\$ 578.32	\$ 434.48
Fiscal Year 2020-21 Rate	\$ 595.66	\$ 447.50

Issue Date	Phase	APN	Address	2019-20 Proration		2020-21 rate	*Total Tax Roll Amount
				Days	Amount		
11/9/2018	Two	390-172-09	1731 Berry Street			\$595.66	\$595.66
11/9/2018	Two	390-173-30	1736 Berry Street			\$595.66	\$595.66
8/15/2018	Two	390-181-27	1742 Berry Street			\$595.66	\$595.66
3/29/2019	Two	390-181-16	2718 Blaine Street			\$595.66	\$595.66
1/8/2019	Two	390-181-23	2730 Blaine Street			\$595.66	\$595.66
8/15/2018	Two	390-181-22	2734 Blaine Street			\$595.66	\$595.66
4/10/2019	Two	390-172-12	1720 Cleveland St.			\$595.66	\$595.66
11/9/2018	Two	390-172-10	1732 Cleveland St.			\$595.66	\$595.66
8/15/2019	Two	390-183-02	1765 Cleveland St.	320	\$507.02	\$595.66	\$1,102.68
9/12/2019	Two	390-182-02	2811 Clover St.	292	\$462.66	\$595.66	\$1,058.32
9/12/2019	Two	390-182-01	2805 Clover St.	292	\$462.66	\$595.66	\$1,058.32
10/11/2019	Two	390-171-05	1729 Shaft Ave.	263	\$416.71	\$595.66	\$1,012.38
10/14/2019	Two	390-181-21	2735 Fern Ct.	260	\$411.95	\$595.66	\$1,007.62
10/23/2019	Two	390-181-18	2717 Fern Ct.	251	\$397.69	\$595.66	\$993.36
10/23/2019	Two	390-171-10	2810 Ash St.	251	\$397.69	\$595.66	\$993.36
11/14/2019	Two	390-172-15	2815 Ash St.	229	\$362.84	\$595.66	\$958.50
1/7/2020	Two	390-171-06	1735 Shaft St.	175	\$277.28	\$595.66	\$872.94
1/7/2020	Two	390-184-02	2815 Valley View St.	175	\$277.28	\$595.66	\$872.94
1/13/2020	Two	390-181-07	2742 Valley View St.	169	\$267.77	\$595.66	\$863.44
1/15/2020	Two	390-182-06	1767 Shaft St.	167	\$264.60	\$595.66	\$860.26
1/15/2020	Two	390-182-04	2823 Clover St.	167	\$264.60	\$595.66	\$860.26
1/15/2020	Two	390-183-03	1771 Cleveland St.	167	\$264.60	\$596.66	\$861.26
1/21/2020	Two	390-185-03	2757 Valley View St.	161	\$255.09	\$597.66	\$852.76
1/21/2020	Two	390-171-08	2822 Ash St.	161	\$255.09	\$598.66	\$853.76
1/22/2020	Two	390-184-01	2823 Valley View St.	160	\$253.51	\$599.66	\$853.18
1/22/2020	Two	390-183-05	1783 Cleveland St.	160	\$253.51	\$600.66	\$854.18
1/22/2020	Two	390-183-04	1777 Cleveland St.	160	\$253.51	\$601.66	\$855.18
1/22/2020	Two	390-185-04	2745 Valley View St.	160	\$253.51	\$602.66	\$856.18
1/23/2020	Two	390-181-20	2729 Fern Ct.	159	\$251.93	\$603.66	\$855.60
1/24/2020	Two	390-185-01	2771 Valley View St.	158	\$250.34	\$604.66	\$855.00
1/28/2020	Two	390-181-12	2772 Valley View St.	154	\$244.00	\$605.66	\$849.66
3/2/2020	Two	390-181-17	2712 Fern Ct.	120	\$190.13	\$606.66	\$796.80
3/24/2020	Two	390-181-14	2730 Fern Ct.	98	\$155.27	\$607.66	\$762.94
4/29/2020	Two	390-173-25	2713 Birch St.	62	\$98.24	\$608.66	\$706.90
6/20/2019	Two	390-181-24	2724 Blaine Ct.	365	\$578.32	\$608.66	\$1,186.98
6/19/2020	Two	390-181-16	2718 Fern Ct.	11	\$17.43	\$609.66	\$627.10
							\$57,903.16

*Total Tax Roll amount was rounded up to make even number when needed