

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

June 15, 2020

ITEM NO: 1.a.

SUBJECT: Authorization of City Manager to Execute Web Services Sales Agreement with Revize LLC

RECOMMENDATION:

Staff recommends approval of resolution authorizing the City Manager to enter into a Web Services Sales Agreement with Revize LLC.

BACKGROUND:

The City of Selma website currently does not meet the needs of the community and city staff. The website in its current form is outdated and difficult to navigate. As requirements have changed regarding ADA access to public information on digital platforms the upgrade to www.cityofselma.com are urgently needed. In October 2019 the staff released a Request for Proposals (RFP) for the redesign and relaunch of the city website.

DISCUSSION:

Staff received four proposals in response to the RFP. After a panel review of the RFPs, interviews with the top two candidates, and checking references Revize LLC scored highest on average with their strengths over the other company in the innovation and references categories.

The first year cost of this project is \$23,700 with minimal anticipated additional costs that may be discovered during the planning and implementation prior to relaunch. Each year after the first is \$3,900 for continued maintenance and support. The total project cost and maintenance for four years is \$35,400. A payment plan will be elected by city staff to evenly distribute the cost over four years which would be \$10,500 for years 1-3 and the fourth year would only be the annual Hosting and Maintenance cost of \$3,900.

| | | |
|---|--|---|
| <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). |
| Revize LLC Total cost for 4 years: \$35,400 *Payment plan available and a complete rate schedule is incorporated into the attached agreement. (\$10,500 for years 1-3, 4 th year \$3,900.) | | 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: Data Processing Internal Services Fund Fund Balance: As of 5/31/20 \$241,045.55 | | FY 2020-21 \$10,500 FY 2021-22 \$10,500 FY 2022-23 \$3,900 |

ATTACHMENTS:

1. Resolution
2. Revize LLC Web Services Sales Agreement

RECOMMENDATION:

Staff recommends approval of resolution authorizing the City Manager to enter into a Web Services Sales Agreement with Revize LLC.

| | |
|--|---------------|
| /s/ | 06/11/2020 |
| _____ Tracy Tosta, Economic Development Analyst | _____ Date |
| /s/ | 06/11/2020 |
| _____ Isaac Moreno, Assistant City Manager | _____ Date |
| /s/ | 06/11/2020 |
| _____ Teresa Gallavan, City Manager | _____ Date |

RESOLUTION NO. 2020-____R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE REVIZE
LLC WEB SERVICES SALES AGREEMENT FOR CITY WEBSITE REDESIGN**

WHEREAS, the City of Selma is in need of an updated and user-friendly website to streamline services and to better communicate with the public; and

WHEREAS, the Revize LLC responded appropriately and ranked highest among the RFP respondents; and

WHEREAS, the City has budgeted and prepared for the cost of a redesign of the www.cityofselma.com website.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. The City Council approves the proposal by Revize LLC for the main city website redesign and maintenance with a four year cost of \$35,400.00 to be paid in installments of \$10,500 for the first three years with the final year payment of \$3,900 which includes all development and maintenance costs outlined in the Services Sales Agreement for the four year term of the agreement.
3. The City Manager is authorized to execute all documents and make all expenditures necessary for the redesign and maintenance of the city website from Revize LLC.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 15th day of June, 2020 by the following vote, to wit:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

Revize Web Services Sales Agreement

This Sales Agreement is between The City of Selma, California ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 6-11-2020

| | | |
|----------------------------|--|-------------------------|
| CLIENT INFORMATION: | | REVIZE LLC: |
| Company Name: | <u>City of Selma</u> | Revize Software Systems |
| Company Address: | <u>1710 Tucker Street</u> | 150 Kirts Blvd. |
| Company City/State/Zip: | <u>Selma, CA 93662</u> | Troy, MI 48084 |
| Contact Name: | <u>Tracy Tosta 559.891.2260</u> | 248-269-9263 |
| Billing Dept. Contact: | <u>tracyt@cityofselma.com 559.891.2260</u> | |
| CLIENT Website Address: | <u>www.cityofselma.com</u> | |

The CLIENT agrees to purchase the following products and services provided by REVIZE:

| <u>Quantity</u> | <u>Description</u> | <u>Price</u> |
|-----------------|--|--------------------|
| 1 | Phase 1: Project Planning and Analysis, SOW, onetime fee: | \$1,500.00 |
| 1 | Phase 2 – Discovery & Design from Scratch, onetime fee: <ul style="list-style-type: none"> 1 mockup with up to 3 rounds of changes Home page template and inner page design and layout. Includes Responsive Web Design | \$4,500.00 |
| 1 | Phase 3 & 4 – Revize Template Development, onetime fee: <ul style="list-style-type: none"> Set-up all CMS modules listed in this agreement Integration with all 3rd party web applications | \$6,600.00 |
| 1 | Phase 5 – Quality Assurance Testing, onetime fee: | \$1,900.00 |
| 1 | Phase 6 – Content Migration up to 1,250 webpages & documents: <ul style="list-style-type: none"> Site map development and content migration from old website including spell checking and style corrections | \$4,700.00 |
| 1 | Phase 7 –Content Editing Training, onetime fee: | \$1,600.00 |
| 1 | Phase 8 – Go Live: | Included |
| 1 | Special New Client Discount (Expires 6/30/2020) | (\$1,000.00) |
| 1 | Revize Annual Software Subscription, Tech Support, CMS Updates, Website Hosting, Unlimited Users, Unlimited GB website storage, 100GB/Month Bandwidth, SSL Certificate pre-paid annual fee: | \$3,900.00 |
| 1 | Grand Total First Year | \$23,700.00 |

Payment Schedule

| Payment Amount | Payment Date | Includes |
|----------------|--------------|---|
| \$ 10,500 | 6/15/2020 | 1/3 rd of total buildout costs + 1 st Year Annual Hosting & Maintenance |
| \$ 10,500 | 6/15/2021 | 1/3 rd of total buildout costs + 2 nd Year Annual Hosting & Maintenance |
| \$ 10,500 | 6/15/2022 | 1/3 rd of total buildout costs + 3 rd Year Annual Hosting & Maintenance |
| \$ 3,900 | 6/15/2023 | Year 4 of Annual Hosting & Maintenance (Includes Redesign) |

Terms:

1. Payments: All Invoices are due upon receipt. Work begins upon receiving initial payment.
2. Revize requires check for \$10,500 to start this project. Remainder of balance due according to payment schedule above.
3. Additional content migration, if requested, is available for \$3 per web page or document.
4. Additional bandwidth is available at \$360 per year for each additional 50GB per month.
5. Additional website storage is available at \$1,000 per year for each additional 5GB website storage.
6. This agreement is the only legal document governing this sale & Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Michigan.
7. Both parties must agree in writing to any changes or additions to this Sales Agreement.
8. CLIENT understands that project completion date is highly dependent on their timely communication with Revize.
CLIENT also agrees and understands that;
 - a. The primary communication tool for this project and future tech support is the Revize customer portal found at <https://support.revize.com>.
 - b. During the project, CLIENT will respond to Revize inquiries within 48 hours of the request to avoid any delay in the project timeline.
 - c. CLIENT understands that project timelines will be delayed if they do not respond to Revize inquiries in a timely manner.
9. Revize will provide a free redesign of the website in year 4 of the agreement. This assumes the City agrees to 4 consecutive years of annual software subscription, tech support, CMS updates, and hosting.
10. CLIENT owns design, content, and will receive periodic updates to the CMS for the life of the contract.
11. Unless otherwise agreed, Revize does not migrate irrelevant records, calendar events, news items, bid results, low quality images, or data that can reasonably be considered non-conforming to new website layout.
12. Storage is limited only to relevant website data. Unreasonably large folders of documents or images are not permitted. Examples include, but are not limited to, plat/property maps, tax records, GIS data, etc.
13. After content migration, CLIENT is responsible for any additional content cleanup. This includes, but is not limited to, resizing photos, reformatting text, replacing photos/icons, consolidating unwanted content, adding future calendar events, and general prep of the site before go live. CLIENT will also have the ability to add new photos, content, and pages.
14. This contract may be terminated by either party upon sixty (60) days written notice. In the event the contract is terminated by the CLIENT before the "Go Live" date, CLIENT is required to pay for all work delivered up to the date of the written notice as reasonably determined by REVIZE, which shall be paid within ninety (90) days of the termination notice, but in no event less than 30 days after a final invoice is provided by REVIZE.

Enterprise Revize CMS License

As part of this agreement Revize Software Systems, LLC. will provide to the CLIENT a full Enterprise Revize CMS Software license. This software is a proprietary software built and maintained by Revize Software Systems LLC. and is intended to allow for the CLIENT to easily update the content of their website. CLIENT agrees that this license will only be used to maintain the websites included in this agreement. Sharing of the content management system, by the CLIENT, with other entities not identified in this agreement is prohibited.

Revize will maintain, update, and host the Revize CMS during the contract period. In the event that the contract is terminated, for any reason, Revize will provide the latest version of the Revize CMS to the CLIENT. This system will then have the ability to be hosted and used by the CLIENT as long as they wish. Revize will provide reasonable support in transferring the CMS system to the CLIENT's decided upon hosting architecture.

Products CLIENT Owns Include:

- Revize CMS License
- Hosted Website
- Source Files
- All Included Revize Web Applications
- Design & Page Content

AGREED TO BY:

CLIENT

REVIZE

Signature of Authorized Person:

Name of Authorized Person:

Thomas Jean

Title of Authorized Person

Project Manager

Date:

Please sign and return to:

Thomas@revize.com

Fax 1-866-346-8880

Revize will integrate the following web applications into your website

Citizen's Communication Center Apps

- Notification Center with Text/Email Alerts
- Bid Posting
- Document Center
- Email Notify
- FAQs
- Job Posting
- Multi use Business Directory
- News Center with Facebook/Twitter Integration
- Online Forms
- Photo Gallery
- Quick Link Buttons
- Revize Web Calendar
- "Share This" Social Media Flyout App
- Sliding Feature Bar
- Language Translator

Citizen's Engagement Center Apps

- Citizen Request Center with Captcha
- Public Service Request
- Public Records Request App
- Online Bill Pay
- RSS Feed

Staff Productivity Apps

- Agenda Posting Center
- Job Posting App
- Image Manager
- iCal Integration
- Link Checker
- Menu Manager
- Online Form Builder
- Staff Directory
- Website Content Archiving
- Website Content Scheduling

Site Administration and Security Features

- Audit Trail
- Auto Site Map Generator
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics
- Workflows by Department

Mobile Device and Accessibility Features

- Font Size Adjustment
- Alt-Tags
- Responsive Website Design (RWD)

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

June 15, 2020

ITEM NO: 1.b.

SUBJECT: Adoption of a Resolution authorizing City Manager to execute application for a Local Early Action Planning Grant (LEAP)

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

BACKGROUND: In the 2019-20 Budget Act, Governor Gavin Newsom allocated \$250 million for all regions, cities, and counties to do their part by prioritizing planning activities that accelerate housing production to meet identified needs of every community. With this allocation, the Department of Housing and Community Development established the LEAP Grant Program with \$119 million for cities and counties. LEAP provides one-time grant funding to cities and counties to update their planning documents and implement process improvements that will facilitate the acceleration of housing production and help local governments prepare for their 6th cycle Regional Housing Needs Allocation much like the SB2 Planning Grants.

DISCUSSION: The City of Selma is applying for the LEAP grant to supplement the requested funding allocated through SB2. LEAP and SB2 combined will allow the city to conduct a Comprehensive Zoning Ordinance Update, purchase three years of new permitting software and cover a portion of the Housing Element Compliance. The total LEAP grant amount Selma may apply for is \$150,000. The SB2 grant allocation is anticipated to be \$160,000. These two grants together will provide a maximum of \$310,000. In the SB2 grant the City identified three items for possible funding: Comprehensive Zoning Ordinance Update (\$140,000), Streamlined Permit Process (\$25,000), and the Housing Element Compliance (\$67,411). The funds for SB2 do not cover all costs for the three items. The LEAP portion will specifically request to supplement the cost of the software program for three years (\$124,724) and request remaining funds to reimburse a portion of the Housing Element Compliance (\$67,411).

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

/s/ _____
Tracy Tosta, Economic Development Analyst

06/11/2020
Date

/s/ _____
Teresa Gallavan, City Manager

06/11/2020
Date

RESOLUTION NO. 2020 – __ R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING APPLICATION FOR, AND RECEIPT OF, LOCAL
GOVERNMENT PLANNING SUPPORT GRANT PROGRAM FUNDS**

WHEREAS, pursuant to Health and Safety Code 50515 et. Seq, the Department of Housing and Community Development (Department) is authorized to issue a Notice of Funding Availability (NOFA) as part of the Local Government Planning Support Grants Program (hereinafter referred to by the Department as the Local Early Action Planning Grants program or LEAP); and

WHEREAS, the City Council of the City of Selma desires to submit a LEAP grant application package ("Application"), on the forms provided by the Department, for approval of grant funding for projects that assist in the preparation and adoption of planning documents and process improvements that accelerate housing production and facilitate compliance to implement the sixth cycle of the regional housing need assessment; and

WHEREAS, the Department has issued a NOFA and Application on January 27, 2020 in the amount of \$119,040,000 for assistance to all California Jurisdictions;

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA
("APPLICANT") DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. The City Manager is hereby authorized and directed to apply for and submit to the Department the Application package;

SECTION 2. In connection with the LEAP grant, if the Application is approved by the Department, the City Manager of the City of Selma is authorized to submit the Application, enter into, execute, and deliver on behalf of the Applicant, a State of California Agreement (Standard Agreement) for the amount of \$150,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the LEAP grant, the Applicant's obligations related thereto, and all amendments thereto; and

SECTION 3. The Applicant shall be subject to the terms and conditions as specified in the NOFA, and the Standard Agreement provided by the Department after approval. The Application and any and all accompanying documents are incorporated in full as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the Application will be enforceable through the fully executed Standard Agreement. Pursuant to the NOFA and in conjunction with the terms of the Standard Agreement, the Applicant hereby agrees to use the funds for eligible uses and allowable expenditures in the manner presented and specifically identified in the approved Application.

PASSED, APPROVED AND ADOPTED this 15th day of June, 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
CITY COUNCIL MEETING:**

June 15, 2020

ITEM NO: 1.c.

SUBJECT: Consideration of various resolutions to receive the City's allocation of 2020-2021 MEASURE "C" funds

RECOMMENDATION: Adopt the attached Resolutions and authorize the City Manager to sign and forward Certification and Claim forms to the Fresno County Transportation Authority.


DISCUSSION: The Fresno County Transportation Authority (FCTA) has made its estimate of Measure "C" extension funds expected in the 2020-2021 fiscal year. It is estimated that the City of Selma will receive a total of \$596,229 with the breakdown as follows:

| | |
|--------------------|------------|
| ADA Compliance | \$ 9,266 |
| Street Maintenance | \$ 264,747 |
| Flexible Funding | \$ 322,216 |

It is necessary for the City to submit an executed resolution for each sub-program prior to funding disbursement by the FCTA. Five resolutions have been prepared and are attached for your consideration. Staff is recommending approval.

RECOMMENDATION: Adopt the attached Resolutions and authorize the City Manager to sign and forward Certification and Claim forms to the Fresno County Transportation Authority.

/s/
Isaac Moreno, Assistant City Manager


Teresa Gallavan, City Manager

06/12/2020
Date

6-10-20
Date

RESOLUTION NO. 2020 – ___R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA,
APPROVING AND ADOPTING THE LOCAL TRANSPORTATION PURPOSES
CERTIFICATION AND CLAIM AND AUTHORIZING ITS EXECUTION
MEASURE C EXTENSION – STREET MAINTENANCE**

WHEREAS, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, Street Maintenance sub-program for fiscal year 2020-2021; and

WHEREAS, the apportionment to the City is estimated to be \$264,747 which shall be distributed to the said City in monthly increments; and

WHEREAS, the City is required to furnish the Transportation Authority with a 2020-2021 Certificate and Claim form duly approved by resolution of the City Council and a statement that the City will report its prior years Measure C Extension Expenditures prior to November 15, 2020.

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 Local Transportation Purposes Certifications and Claim form be and is hereby approved and adopted and the City of Selma hereby agrees to report its prior years Measure C Extension Expenditures prior to November 15, 2020.

Section 3. The City Manager is hereby authorized and directed to execute the Certifications and Claim form on behalf of the City of Selma.

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 15th day of June 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

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2020-21**

TO: Fresno County Transportation Authority

FROM: City of Selma
Local Agency Name

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: _____

Email Address: isaacm@cityofselma.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program

- ☐ Fresno COG

2. The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2020-2021 setting 2.41% of \$11,007,248 (or \$264,747) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

RESOLUTION NO. 2020 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA,
APPROVING AND ADOPTING THE LOCAL TRANSPORTATION PURPOSES
CERTIFICATION AND CLAIM AND AUTHORIZING ITS EXECUTION
MEASURE C EXTENSION – ADA COMPLIANCE**

WHEREAS, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, ADA Compliance sub-program for fiscal year 2020-2021; and

WHEREAS, the apportionment to the City is estimated to be \$9,266, which shall be distributed to the said City in monthly increments; and

WHEREAS, the City is required to furnish the Transportation Authority with a 2020-2021 Certificate and Claim form duly approved by resolution of the City Council and a statement that the City will report its prior years Measure C Extension Expenditures prior to November 15, 2020.

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 Local Transportation Purposes Certifications and Claim form be and is hereby approved and adopted and the City agrees to report its prior years Measure C Extension Expenditures prior to November 15, 2020.

Section 3. The City Manager is hereby authorized and directed to execute the Certifications and Claim form on behalf of the City of Selma.

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 15th day of June 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

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2020-21**

TO: Fresno County Transportation Authority

FROM: City of Selma
Local Agency Name

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: _____

Email Address: isaacm@cityofselma.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program

- ☐ Fresno COG

2. The City of Selma ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2020-2021 setting 2.42% of \$382,235 (or \$9,266) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

RESOLUTION NO. 2020 – __R
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA,
APPROVING AND ADOPTING THE LOCAL TRANSPORTATION PURPOSES
CERTIFICATION AND CLAIM AND AUTHORIZING ITS EXECUTION
MEASURE C EXTENSION – FLEXIBLE FUNDING

WHEREAS, the Fresno County Transportation Authority has adopted the Local Transportation Purpose Funds Apportionment – Measure C Extension, Flexible Funding sub-program for fiscal year 2020-2021; and

WHEREAS, the apportionment to the City is estimated to be \$322,216, which shall be distributed to the said City in monthly increments; and

WHEREAS, the City is required to furnish the Transportation Authority with a 2020-2021 Certificate and Claim form duly approved by resolution of the City Council and a statement that the City of Selma will report its prior years Measure C Extension Expenditures prior to November 15, 2020.

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 Local Transportation Purposes Certifications and Claim form be and is hereby approved and adopted and the City hereby agrees to report its prior years Measure C Extension Expenditures prior to November 15, 2020.

Section 3. The City Manager is hereby authorized and directed to execute the Certifications and Claim form on behalf of the City of Selma.

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 15th day of June 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

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2020-21**

TO: Fresno County Transportation Authority

FROM: City of Selma
Local Agency Name

Address: 1710 Tucker Street, Selma, CA 93662

Contact: Issac Moreno

Telephone: (559) 891-2205 x3125 FAX: _____

Email Address: isaacm@cityofselma.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program

- ☐ Fresno COG

2. The **City of Selma** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2020-2021 setting 2.93% of \$10,990,932 (or \$322,216) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

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

June 15, 2020

ITEM NO: 1.d.
SUBJECT: Consideration of a Resolution Declaring Certain City
Property/Costumes Surplus and Authorizing their Sale and/or
Donation

RECOMMENDATION: Adopt the Resolution declaring old costumes at Arts Center as
surplus and authorizing its sale and/or donation.

DISCUSSION: The Recreation and Community Services Department and Selma Arts
Council is requesting the City Council's approval to declare as surplus a variety of costumes
that are no longer used and/or damaged. The items entail pants, shirts, shorts, hats, etc.

Staff is requesting that Council declare the item surplus in order to authorize the sale of
these items at a Yard Sale with all proceeds benefiting the Arts Council and all costumes
that are not sold, will be donated of said surplus items as prescribed by law.

RECOMMENDATION: Adopt the Resolution declaring the costumes as surplus and
authorizing its sale and/or donation.

/s/
Mikal Kirchner, Recreation and Community Services Director

06/12/2020
Date

/s/
Teresa Gallavan, City Manager

06/12/2020
Date

RESOLUTION NO. 2020 – R

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

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 costumes to be surplus. A description of said materials 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 costumes set forth in Exhibit A, said materials has become obsolete and replaced with various new and older, reliable materials, the City Council hereby declares the various materials as surplus property.

Section 3. The City Manager is hereby directed to sell and/or donate of the surplus materials, 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 15th day of June 2020, by the following roll call vote:

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

ATTEST:

Louis Franco, Mayor

Reyna Rivera, City Clerk

EXHIBIT A
Equipment for Surplus

| | Dept. | Year | Use | Unit Description | Status Change Date | Notes |
|--|----------|--------|--------------|-------------------------|--------------------------|---|
| | 605-4500 | Varies | Performances | Arts Center Costumes | 6/1/2020 | Outdated, damaged and large inventory of additional costumes. |

1.e.

CHECK REGISTER REPORT

| CHECK NUMBER | CHECK DATE | STATUS | VENDOR NAME | CHECK DESCRIPTION | CATEGORY | AMOUNT |
|--------------|------------|---------|--|--|----------|-----------|
| 74932 | 05/22/2020 | Printed | AIRGAS USA LLC | OXYGEN CYLINDER RENTAL | | 133.06 |
| 74933 | 05/22/2020 | Printed | MARINA ALEXANDER | T-BALL REIMBURSEMENT | | 50.00 |
| 74934 | 05/22/2020 | Printed | MELISSA ALVAREZ | T-BALL REIMBURSEMENT | | 100.00 |
| 74935 | 05/22/2020 | Void | | | | |
| 74936 | 05/22/2020 | Void | | | | |
| 74937 | 05/22/2020 | Void | | | | |
| 74938 | 05/22/2020 | Printed | ARAMARK UNIFORM | UNIFORMS/TOWELS/FIRST AID KITS | | 1,686.09 |
| 74939 | 05/22/2020 | Printed | ESMERALDA ARCOS | T-BALL REIMBURSEMENT | | 50.00 |
| 74940 | 05/22/2020 | Printed | AT&T | INTERNET SERVICE 5/11-6/10/20 | | 42.80 |
| 74941 | 05/22/2020 | Printed | AT&T | TELEPHONE 4/4-5/3/20 | | 1,426.90 |
| 74942 | 05/22/2020 | Printed | AT&T | TELEPHONE 4/4-5/3/20 | | 152.17 |
| 74943 | 05/22/2020 | Printed | AT&T | TELEPHONE 4/4-5/3/20 | | 146.31 |
| 74944 | 05/22/2020 | Printed | AT&T | TELEPHONE 4/12-5/11/20 | | 60.30 |
| 74945 | 05/22/2020 | Printed | AT&T MOBILITY | TELEPHONE -MDT'S 4/1-4/30/20 | | 437.51 |
| 74946 | 05/22/2020 | Printed | JOSE AVALOS | T-BALL REIMBURSEMENT | | 50.00 |
| 74947 | 05/22/2020 | Printed | BAUER COMPRESSORS INC. | MSA 45 MIN CYLINDERS | G | 31,150.20 |
| 74948 | 05/22/2020 | Printed | CESAR F. BEJARANO / RAPID JUNK REMOVAL SERVICE | CLEAN UP 2435 C ST | R | 950.00 |
| 74949 | 05/22/2020 | Printed | JAY WESLEY BROCK / TOP DOG TRAINING | K9 MAINTENANCE TRAINING 4/27/20 | | 270.00 |
| 74950 | 05/22/2020 | Printed | CALIFORNIA WATER SERVICE | WATER SERVICE -APRIL 2020 | | 10,488.01 |
| 74951 | 05/22/2020 | Printed | KARINA CASTRO | T-BALL REIMBURSEMENT | | 100.00 |
| 74952 | 05/22/2020 | Printed | GABRIEL CAZARES | T-BALL REIMBURSEMENT | | 50.00 |
| 74953 | 05/22/2020 | Printed | CDCE INCORPORATED | MDT MONTHLY LEASE -PD | | 970.00 |
| 74954 | 05/22/2020 | Printed | CATHY CEJA | T-BALL REIMBURSEMENT | | 50.00 |
| 74955 | 05/22/2020 | Printed | COMCAST | INTERNET SERVICE -MAY 20 | | 821.45 |
| 74956 | 05/22/2020 | Printed | COMCAST | PD TO FCSO -MAY 20 | | 678.93 |
| 74957 | 05/22/2020 | Printed | ALLIE CONTRERAS | T-BALL REIMBURSEMENT | | 50.00 |
| 74958 | 05/22/2020 | Printed | COOK'S COMMUNICATION CORP | RADIOS FOR AMBULANCE | | 384.69 |
| 74959 | 05/22/2020 | Printed | CORELOGIC SOLUTIONS LLC | REALQUEST SERVICES -APR 20 | | 481.25 |
| 74960 | 05/22/2020 | Void | | | | |
| 74961 | 05/22/2020 | Printed | COSTANZO & ASSOCIATES | LEGAL FEES DEC-MARCH 2020 | | 31,802.97 |
| 74962 | 05/22/2020 | Printed | COUNTY OF FRESNO | PRISONER PROCESSING 1/1-3/31/20 | | 93.72 |
| 74963 | 05/22/2020 | Printed | DATAPATH LLC | WINDOWS 10 UPGRADE FOR TOUGHBOOKS | | 525.00 |
| 74964 | 05/22/2020 | Printed | DYSON JANZEN ARCHITECTS, INC. | NEW PD STATION AGREEMENT | PDSA | 18,445.25 |
| 74965 | 05/22/2020 | Printed | SELENA ESPINOZA | T-BALL REIMBURSEMENT | | 50.00 |
| 74966 | 05/22/2020 | Printed | CASSY FAIN | PERISHABLE SKILLS TRAINING PER DIEM 5/12-5/14/20 | R | 33.00 |
| 74967 | 05/22/2020 | Printed | FAMILY HEALTHCARE NETWORK | DRUG TEST -PUBLIC WORKS | | 25.01 |
| 74968 | 05/22/2020 | Printed | JONI FRANCO | T-BALL REIMBURSEMENT | | 50.00 |
| 74969 | 05/22/2020 | Printed | FRESNO COUNTY TREASURER | HMBP FOR CITY YARD | | 490.00 |
| 74970 | 05/22/2020 | Printed | FRUSA EMS LLC | AMBULANCE BILLING -APRIL 20 | | 12,403.18 |
| 74971 | 05/22/2020 | Printed | GAR BENNETT LLC | IRRIGATION SUPPLIES -DOG PARK | | 53.66 |
| 74972 | 05/22/2020 | Printed | DONNA GARCIA | T-BALL REIMBURSEMENT | | 50.00 |
| 74973 | 05/22/2020 | Printed | GLENDA GARCIA | T-BALL REIMBURSEMENT | | 50.00 |
| 74974 | 05/22/2020 | Printed | MELISSA GARCIA | T-BALL REIMBURSEMENT | | 50.00 |
| 74975 | 05/22/2020 | Printed | MERISSA GARCIA | T-BALL REIMBURSEMENT | | 50.00 |
| 74976 | 05/22/2020 | Printed | MICHAEL CALEB GARCIA | PERISHABLE SKILLS TRAINING PER DIEM 5/12-5/14/20 | R | 33.00 |
| 74977 | 05/22/2020 | Printed | GATEWAY ENGINEERING, INC. | FIRE TRAINING CENTER RELOCATION PROJECT | | 6,175.00 |
| 74978 | 05/22/2020 | Printed | REGINA GONZALEZ | T-BALL REIMBURSEMENT | | 50.00 |
| 74979 | 05/22/2020 | Printed | GOVERNMENT REVENUE SOLUTIONS | STARS SERVICES 4TH QRT 2019 | | 500.00 |
| 74980 | 05/22/2020 | Printed | HEALTHEDGE ADMINISTRATORS INC. | DENTAL 4/29/20 | | 1,352.00 |
| 74981 | 05/22/2020 | Printed | HEALTHEDGE ADMINISTRATORS INC. | DENTAL 5/6/20 | | 254.30 |
| 74982 | 05/22/2020 | Printed | HEALTHEDGE ADMINISTRATORS INC. | DENTAL 5/13/20 | | 374.40 |
| 74983 | 05/22/2020 | Printed | HEALTHEDGE ADMINISTRATORS INC. | DENTAL 5/20/20 | | 704.20 |
| 74984 | 05/22/2020 | Printed | HEALTHEDGE ADMINISTRATORS INC. | ADMINISTRATIVE FEES -JUNE 20 | | 839.12 |

CHECK REGISTER REPORT

| CHECK NUMBER | CHECK DATE | STATUS | VENDOR NAME | CHECK DESCRIPTION | CATEGORY | AMOUNT |
|--------------|------------|---------|----------------------------|---|----------|------------|
| 74985 | 05/22/2020 | Printed | HEALTHWISE SERVICES, LLC. | MEDICAL WASTE SERVICES | | 10.54 |
| 74986 | 05/22/2020 | Printed | HENRY SCHEIN INC. | MEDICAL SUPPLIES | | 785.29 |
| 74987 | 05/22/2020 | Printed | ESMERALDA HERRERA | T-BALL REIMBURSEMENT | | 50.00 |
| 74988 | 05/22/2020 | Printed | JUANA HERRERA | T-BALL REIMBURSEMENT | | 100.00 |
| 74989 | 05/22/2020 | Printed | JOHN GARI HOSTETLER | POLICE ACADEMY CADET MONTHLY - MAY 2020 | | 500.00 |
| 74990 | 05/22/2020 | Printed | XAVIER HURTADO | T-BALL REIMBURSEMENT | | 50.00 |
| 74991 | 05/22/2020 | Printed | J'S COMMUNICATION INC. | SERVICE AGREEMENT 5/1-5/31/20 | | 446.00 |
| 74992 | 05/22/2020 | Printed | JAM SERVICES, INC. | WASHINGTON SCHOOL CROSSING SIGN | | 976.28 |
| 74993 | 05/22/2020 | Printed | MICHAEL KAIN | MEDICAL PREMIUM REIMB -JUN 20 | | 1,211.15 |
| 74994 | 05/22/2020 | Printed | KATCH ENVIRONMENTAL INC. | PROGRESS PAYMENT #9 NEW SELMA POLICE STATION | PDSA | 676,630.62 |
| 74995 | 05/22/2020 | Printed | JEFF KESTLY | MEDICAL PREMIUM REIMB -JUN 20 | | 201.97 |
| 74996 | 05/22/2020 | Printed | KRAZAN & ASSOCIATES, INC. | CONSTRUCTION/LAB TESTING FOR FLORAL AVE IMPROVEMENT | G | 450.00 |
| 74997 | 05/22/2020 | Printed | LEE CENTRAL CALIFORNIA | EMPLOYMENT AD -POLICE ADM ASST | | 258.43 |
| 74998 | 05/22/2020 | Printed | LIEBERT, CASSIDY, WHITMORE | SEMINARS/WEBINARS 3/19/20 | | 450.00 |
| 74999 | 05/22/2020 | Printed | LIFE-ASSIST INC. | MEDICAL SUPPLIES | | 321.52 |
| 75000 | 05/22/2020 | Printed | LEONARD & BERTHA LUJAN | SENIOR TRIP REIMBURSEMENT | | 260.00 |
| 75001 | 05/22/2020 | Printed | LUPE MACIAS | T-BALL REIMBURSEMENT | | 50.00 |
| 75002 | 05/22/2020 | Printed | STEVEN LEE MCINTIRE | MEDICAL PREMIUM REIMB -JUN 20 | | 1,687.69 |
| 75003 | 05/22/2020 | Printed | DALE MCNAULTY | PICNIC SHELTER REIMBURSEMENT | | 45.00 |
| 75004 | 05/22/2020 | Printed | MEDLINE INDUSTRIES, INC. | TEMPORAL THERMOMETERS | | 194.56 |
| 75005 | 05/22/2020 | Printed | CINDY MELGOZA | T-BALL REIMBURSEMENT | | 50.00 |
| 75006 | 05/22/2020 | Printed | MARIA MELGOZA | T-BALL REIMBURSEMENT | | 50.00 |
| 75007 | 05/22/2020 | Printed | DENISE MENDOZA | T-BALL REIMBURSEMENT | | 50.00 |
| 75008 | 05/22/2020 | Printed | METRO UNIFORM | BODY ARMOR | | 970.85 |
| 75009 | 05/22/2020 | Printed | SANDRA MIJANGOS | T-BALL REIMBURSEMENT | | 100.00 |
| 75010 | 05/22/2020 | Printed | MMJ SOLUTIONS, INC. | WORKPLACE INVESTIGATION 5/1-5/15/20 | | 4,582.46 |
| 75011 | 05/22/2020 | Printed | MN8-FOX FIRE | ILLUMINATING MASK IDENTIFIERS | | 185.26 |
| 75012 | 05/22/2020 | Printed | TIMOTEO MONROY | T-BALL REIMBURSEMENT | | 50.00 |
| 75013 | 05/22/2020 | Printed | JAMES MONTALVO | T-BALL REIMBURSEMENT | | 50.00 |
| 75014 | 05/22/2020 | Printed | DALLAS MONTION | T-BALL REIMBURSEMENT | | 50.00 |
| 75015 | 05/22/2020 | Printed | DANIELA MOORE | T-BALL REIMBURSEMENT | | 50.00 |
| 75016 | 05/22/2020 | Printed | ANTOINETTE MORENO | T-BALL REIMBURSEMENT | | 50.00 |
| 75017 | 05/22/2020 | Printed | CRYSTAL NEGRETE | T-BALL REIMBURSEMENT | | 50.00 |
| 75018 | 05/22/2020 | Printed | OFFICE DEPOT, INC. | OFFICE SUPPLIES | | 433.88 |
| 75019 | 05/22/2020 | Printed | RACHEL OVERACKER | T-BALL REIMBURSEMENT | | 50.00 |
| 75020 | 05/22/2020 | Printed | NELLIE PANOO | T-BALL REIMBURSEMENT | | 50.00 |
| 75021 | 05/22/2020 | Printed | ERIN PEREZ | T-BALL REIMBURSEMENT | | 50.00 |
| 75022 | 05/22/2020 | Printed | PG&E | UTILITIES-MARCH 2020 | | 11.13 |
| 75023 | 05/22/2020 | Printed | PG&E | UTILITIES-MARCH 2020 | | 46.08 |
| 75024 | 05/22/2020 | Printed | PG&E | UTILITIES -MAY 2020 | | 48.60 |
| 75025 | 05/22/2020 | Printed | PG&E | UTILITIES-MARCH 2020 | | 25,831.66 |
| 75026 | 05/22/2020 | Printed | PG&E | UTILITIES-MARCH 2020 | | 122.00 |
| 75027 | 05/22/2020 | Printed | PG&E | UTILITIES -MAY 2020 | | 119.21 |
| 75028 | 05/22/2020 | Printed | PG&E | UTILITIES-MARCH 2020 | | 15,810.95 |
| 75029 | 05/22/2020 | Printed | KRISTIN PIPKIN | T-BALL REIMBURSEMENT | | 50.00 |
| 75030 | 05/22/2020 | Printed | IRENE PRECIADO | T-BALL REIMBURSEMENT | | 50.00 |
| 75031 | 05/22/2020 | Printed | PRECISION EMPRISE LLC | DOWNTOWN/LINCOLN PARK SIDEWALK REPAIRS | | 4,317.93 |
| 75032 | 05/22/2020 | Printed | PURCHASE POWER | POSTAGE REFILL -CH | | 662.65 |
| 75033 | 05/22/2020 | Printed | RACHEL QUINTANA | T-BALL REIMBURSEMENT | | 50.00 |
| 75034 | 05/22/2020 | Printed | R.J. BERRY JR. INC. | STORM DRAIN PIPE INSTALLATION | | 23,000.00 |
| 75035 | 05/22/2020 | Printed | DANIEL RAGATZ | CLASS B DMV MEDICAL REIMB. | | 69.00 |
| 75036 | 05/22/2020 | Printed | ARIANNA RAMIREZ | T-BALL REIMBURSEMENT | | 50.00 |
| 75037 | 05/22/2020 | Printed | RINCON CONSULTANTS, INC. | SELMA REZONE ASSISTANCE | | 3,166.00 |

CHECK REGISTER REPORT

| CHECK NUMBER | CHECK DATE | STATUS | VENDOR NAME | CHECK DESCRIPTION | CATEGORY | AMOUNT |
|-----------------|---------------|---------|-------------------------------|--|--------------|-------------------|
| 75038 | 05/22/2020 | Printed | REYNA RIVERA | T-BALL REIMBURSEMENT | | 50.00 |
| 75039 | 05/22/2020 | Printed | JANET RODRIGUEZ | T-BALL REIMBURSEMENT | | 50.00 |
| 75040 | 05/22/2020 | Printed | YADIRA RODRIGUEZ | T-BALL REIMBURSEMENT | | 150.00 |
| 75041 | 05/22/2020 | Printed | DARLENE ROJAS | T-BALL REIMBURSEMENT | | 50.00 |
| 75042 | 05/22/2020 | Printed | SERENA SANCHEZ | T-BALL REIMBURSEMENT | | 100.00 |
| 75043 | 05/22/2020 | Printed | SCOTT SANDERS | MEDICAL PREMIUM REIMB -JUN 20 | | 1,211.15 |
| 75044 | 05/22/2020 | Printed | SECOND CHANCE ANIMAL SHELTER | MONTHLY SUPPORT -JUNE 2020 | | 7,925.80 |
| 75045 | 05/22/2020 | Printed | SOUTH COUNTY VETERINARY | MONTHLY FREEZER USE -APR 20 | | 254.00 |
| 75046 | 05/22/2020 | Printed | SPARKLETTES | WATER SERVICE | | 173.65 |
| 75047 | 05/22/2020 | Void | STEAM CLEANERS, INC. | PRESSURE WASHER -CITY YARD | | 0.00 |
| 75048 | 05/22/2020 | Printed | STERICYCLE, INC. | STERI-SAFE OSHA COMPLIANCE -MAY 20 | | 172.61 |
| 75049 | 05/22/2020 | Printed | STRYKER SALES CORPORATION | REPLACEMENT AED PADS & M-LNCS INF ADHESIVE SENSOR | | 913.74 |
| 75050 | 05/22/2020 | Printed | SUN LIFE | EMPLOYEE INSURANCE -JUN 20 | | 1,806.19 |
| 75051 | 05/22/2020 | Printed | SUNCREST BANK | KATCH ENVIRONMENTAL RETENTION | PDSA | 35,612.14 |
| 75052 | 05/22/2020 | Printed | SUPERIOR VISION INSURANCE INC | VISION INSURANCE -MAY 20 | | 1,914.12 |
| 75053 | 05/22/2020 | Printed | LORI TAMAYO | T-BALL REIMBURSEMENT | | 50.00 |
| 75054 | 05/22/2020 | Printed | JULIE TERRY | SENIOR TRIP REIMBURSEMENT | | 30.00 |
| 75055 | 05/22/2020 | Printed | JAIME TORRES | T-BALL REIMBURSEMENT | | 50.00 |
| 75056 | 05/22/2020 | Printed | TOWNSEND PUBLIC AFFAIRS, INC. | CONSULTING FEES -MAY 2020 | | 3,500.00 |
| 75057 | 05/22/2020 | Printed | TUTTLE & MCCLOSKEY | GENERAL LEGAL FEES -APR 20 | | 75.00 |
| 75058 | 05/22/2020 | Printed | ERIKA VALDEZ | T-BALL REIMBURSEMENT | | 50.00 |
| 75059 | 05/22/2020 | Printed | VALLEY SHREDDING LLC | DOCUMENT DESTRUCTION SERVICE | | 20.00 |
| 75060 | 05/22/2020 | Printed | VINCENT COMMUNICATIONS INC | PORTABLE RADIOS | | 6,283.96 |
| 75061 | 05/22/2020 | Printed | WENDY VIVEROS | T-BALL REIMBURSEMENT | | 50.00 |
| 75062 | 05/22/2020 | Printed | WASTE MANAGEMENT-USA WASTE | CITY CLEAN UP -APRIL 2020 | | 413.68 |
| 75063 | 05/22/2020 | Printed | ELISEO ZUNIGA | PIONEER VILLAGE REIMBURSEMENT | | 80.00 |
| | | | | | TOTAL | 951,176.23 |

Grant: G PD State Appropriation: PDSA (457) Reimbursement: R

PAYROLL TRANSACTIONS

CHECK REGISTER

| Date | Check No. | Amount |
|-------------|------------------|---------------|
| 5/29/2020 | 116106-116115 | \$4,442.68 |

Remittance Checks

| Date | Check No. | Amount |
|-------------|------------------|---------------|
| 5/29/2020 | 116116-116118 | \$1,896.00 |

ACH Payment

| Date | Description | Amount |
|-------------|--------------------|---------------|
| 5/29/2020 | PR MAY 29 20 | \$186,109.44 |

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

June 15, 2020

ITEM NO: 2.

SUBJECT: Consideration of a Resolution Approving Tentative Parcel Map No. 2020-0006.

RECOMMENDATION: Adopt Resolution Approving Tentative Parcel Map No. 2020-0006.

DISCUSSION: The purpose of this agenda item is to hold a public hearing to consider the approval of Tentative Parcel Map No. 2020-0006, which will divide 34.19 acres into in five parcels varying in size from 2.96 acres to 9.16 acres. Prior to recordation of the final map if there are any required public improvements that are to be dedicated to the City, a development agreement is required.

The application was filed by Fahrney Land Management, LLC. The project site is located at the northwest of the intersection of E. Floral Ave and Highway 99, Selma, CA. The owner is proposing to divide 34.19 acres into five parcels (labeled Parcel A-E) varying in size from 2.96 acres to 9.16 acres. Proposed Parcel A is 6.50 acres, Parcel B is 2.96 acres, Parcel C is 9.16 acres, Parcel D is 7.36 acres, and Parcel E is 7.39 acres. Surrounding land uses comprise of SR 99 to the north, commercial to the east and agricultural uses on the south and west sides. The property is zoned CR (Regional Commercial). Tentative Parcel Map 2017-0044 was approved by the Planning Commission on May 26, 2020.

The California State Subdivision Map Act provides that a local agency must make certain findings prior to making recommendations on any tentative parcel map. Staff has prepared a resolution for approval incorporating the required findings and conditions of approval. Tentative Parcel Map No. 2020-0006 is consistent with the provisions of the California State Subdivision Map Act. The findings include:

1. That the Tentative Parcel Map No. 2020-0006 is considered pursuant to Chapter 6 of Title 9 of the Selma Municipal Code.
2. That the applicant has complied with the provisions for filing a tentative parcel map pursuant to the provisions of the Selma Municipal Code.
3. That the Tentative Parcel Map complies with the content and form requirements of the Selma Municipal Code.
4. That the Tentative Parcel Map is consistent with the City of Selma 2035 General Plan.
5. That the designs and improvements of the Tentative Parcel Map are consistent with the City of Selma 2035 General Plan.

6. That the proposed site for the Project is physically suitable for the type of development proposed.
7. That the site is physically suitable for the proposed density of the Project.
8. That the design of the Project and/or proposed improvements will not cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat.
9. That the design of the Project and/or the proposed improvements will not cause serious public health problems.
10. That the design of the Project and/or the proposed improvements will not conflict with the easements, acquired by the public at large, for access through or use of, property within the proposed subdivision or that there are alternative easements for said access or for use that will be provided that are substantially equivalent to the previously acquired easements.

ENVIRONMENTAL (CEQA): Pursuant to California Environmental Quality Act (CEQA) Guidelines, CEQA was complied with for this project by the Selma Grove MND, Environmental Assessment No. 2016-0021, adopted May 1, 2016.

RECOMMENDATION: Adopt Resolution Approving Tentative Parcel Map No. 2020-0006. The Resolution makes each of the required findings listed above, and imposes the appropriate conditions of approval to insure that development is in conformity with all applicable provisions of the Municipal Code, Building Code and other applicable laws, and that the requirements of CEQA have been satisfied.

/s/
Kira Noguera, City Planner

06/11/2020
Date

/s/
Neal E. Costanzo, City Attorney

06/11/2020
Date

/s/
Teresa Gallavan, City Manager

06/11/2020
Date

RESOLUTION NO. 2020-____R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SELMA APPROVING TENTATIVE PARCEL MAP NO. 2020-0006**

WHEREAS, on June 15, 2020, the City Council approved a tentative parcel map No. 2020-0006, with conditions, to subdivide approximately 34.19 acres into five parcels (labeled Parcel A-E) varying in size from 2.96 acres to 9.16 acres. Proposed Parcel A is 6.50 acres, Parcel B is 2.96 acres, Parcel C is 9.16 acres, Parcel D is 7.36 acres, and Parcel E is 7.39 acres.

WHEREAS, pursuant to Chapter 6 of Title 9 of the Selma Municipal Code a parcel map is required for divisions of property into less than 5 parcels (or more for a commercial project such as this) and the Planning Commission has authority to approve a tentative parcel map and authority to approve a final parcel map that conforms to the tentative parcel map is delegated to the Secretary of the Planning Commission (SMC Section 9-6-1.07). Where improvements to be dedicated to City are required, by the terms of the tentative map approved by the Planning Commission, the developer is required to enter into an agreement with the City prior to approval of the final parcel map and post security in the form of a cash deposit or faithful performance bond in an amount specified by provisions of the Selma Municipal Code and by the Subdivision Map Act (SMA Section 9-6-10.40 through 9-6-10.45); and

WHEREAS, the Application applies to a 34.19 acre property located northwest of the intersection of E. Floral Ave and Highway 99, Selma, CA. (APN 348-191-06S & -18).); and

WHEREAS, the City Council of the Selma conducted a duly noticed public hearing; and

WHEREAS, the Application seeks approval of the Tentative Parcel Map to divide 34.19 acres into five parcels varying in size from 2.96 acres to 9.16 acres.

WHEREAS, the City Council, after holding a public hearing, considered the Application and the staff report and recommendation of the Planning Commission together with all public testimony of interested parties; and

WHEREAS, CEQA was complied with for this project by the Selma Grove MND, Environmental Assessment No. 2016-0021, adopted May 1, 2016; and

WHEREAS, the City Council conducted a public hearing, as heretofore specified, and deliberated and prepared the following findings of fact for approval listed and included in this Resolution, based on the reports, evidence and verbal presentations:

1. The proposed map is consistent with applicable general plans because it meets all of the requirements set forth in the Selma General Plan, Selma Municipal Code, Selma Zoning Ordinance and the California Subdivision Map Act;
2. The proposed map design and improvements are consistent with the Selma General Plan and any applicable specific plans because the design complies with the implementation and policies set forth in the Selma General Plan document;

3. The site is physically suitable for the type of development;
4. The site is physically suitable for the proposed density of development;
5. The design of the subdivision or the proposed improvements is not likely to cause substantial environmental damage or substantially and unavoidably injure fish or wildlife or their habitat;
6. The design of the subdivision or type of improvements is not likely to cause any public health or safety issues;
7. The design of the parcel map or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision; and
8. All conditions of approval have been included as Exhibit A.

WHEREAS, the City Council, having made its Findings for Approval, was of the opinion 2020-0006 Tentative Parcel Map should be approved.

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

1. The City Council finds that all of the facts set forth in the Recitals of this Resolution are true and correct and are incorporated herein by reference.

2. All necessary public meetings and opportunities for public testimony and comment have been conducted in compliance with State Law and the Municipal Code of the City of Selma.

3. The City Council approves this Resolution and the Application for Tentative Parcel Map No. 2020-0006 subject to Findings for Approval and Conditions of Approval listed and made a part of this Resolution to the Selma City Council.

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.

5. The City Clerk shall certify to the adoption of this Resolution, and that the same shall be in full force and effect.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 15th day of June, 2020 by the following vote, to wit:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

Staff Recommends that the approval of TPM 2020-0006 be conditioned upon the following:

Planning Conditions:

1. All requirements of the Selma Municipal Code, as they pertain to this application, shall be complied with and such requirements shall be made a condition of permit approval.
2. Tentative Parcel Map is valid for two (2) years from the date of approval, unless otherwise extended by the Planning Commission pursuant to applicable city ordinance.
3. For any proposed project on vacant parcel, a site plan review or conditional use permit will be required as a condition of approval for any development that takes place on the vacant parcel.
4. Developer shall comply with the Mitigation Monitoring and Reporting Program of the Selma Grove Mitigated Negative Declaration, Environmental Assessment No. 2016-0021, adopted May 1, 2016.

Fire Department Conditions:

5. Developer to install fire hydrants at locations approved by the Fire Chief. Minimum fire flow shall be 2,000 GPM with 20 PSI residual pressure.
6. Fire access lanes to be approved by the Fire Chief.

Engineering Conditions:

7. Resubmit a Tentative Parcel Map addressing all comments and redlines attached to this report.
8. Submit a Final Parcel Map prepared by a Land Surveyor or Civil Engineer licensed to practice surveying to the City Engineer for review and approval. A current Preliminary Title Report and closure calculations shall also be submitted. Any and all rights-of-way and easements identified in the Preliminary Title Report shall be shown on the parcel map with recording data. Submit AutoCAD file(s) of the Final Parcel Map to the City Engineer. The final parcel map shall conform to the requirements of the Subdivision Map Act and the Selma Municipal Code.
9. Within five days after the final setting of all monuments has been completed, the engineer or surveyor shall give written notice to the City Engineer that the final monuments have been set. Upon payment to the engineer or surveyor for setting the final monuments, the developer shall present to the City Engineer evidence of the payment and receipt thereof by the engineer or surveyor.
10. Dedicate a 10' public utility easement (PUE) along East Floral Avenue frontage.
11. Prepare and submit a Geometric Approved Drawing (GAD) for Floral Avenue along the

project frontage for review and approval by the City Engineer.

12. Dedicate right of way along East Floral Avenue frontage in conformance with the approved GAD.
13. East Floral Avenue is designated as an arterial. Prior to occupancy of the first development of any of the newly created lots, the developer will be required to construct street improvements along the East Floral Avenue Frontage.
14. If parcels are sold separately at any point in time, maintenance of common use areas such as pavement, signage, landscaping shall be consistent with approved parcel map to ensure all land owners meet joint responsibilities.

CALTRANS Conditions:

15. The Developer or successor in interest shall comply with all State of California Department of Transportation (CALTRANS) requirements as described in the attached letter dated June 1, 2020 (attached).

General Conditions:

16. Any violation or failure to comply with any of the conditions of the approval of this permit shall be grounds for modification or revocation. The Applicant may be required to reimburse the City fully for its costs and expenses, including but not limited to, attorney's fees, in undertaking any required corrective action. Reimbursement of enforcement costs may constitute a civil debt and may be collected by any means permitted by law. In the event that violations of this permit occur, the City may refrain from issuing permits, licenses, or other approvals until such violation has been fully remedied.
17. The Developer shall indemnify, hold harmless and defend the City and any agency or instrumentality thereof, and/or any of its officers, employees and agents from any and all claims, actions, or proceedings against the City arising out of the development or City's conditional approval thereof. The City reserves its right to take any and all actions, including the retention of counsel to be paid for by the Developer that the City deems to be in the best interest of the City and its citizens in regard any defense of an action or proceeding subject to Developer's obligation to defend City.
18. Developer to connect to sanitary sewer in accordance with requirements of SKF County Sanitation District. Developer shall be reimbursed for any oversizing of sewer lines in accordance with a reimbursement agreement approved by the City Engineer.
19. Developer to connect to California Water Service Company in accordance with

requirements of the company.

20. Prior to approval final map developer to enter into a subdivision agreement to ensure timing and installation of all off-site improvements.
21. Developer to prepare a Storm Water Pollution Prevention Plan and obtain approval of said plan from the Regional Water Quality Control Board.
22. All building construction on site shall be in accordance with applicable building codes and zoning regulations.
23. Developer to pay all applicable City fees prior to approval of final map.
24. The proposed project shall comply with all standard Municipal Code and Subdivision Map Act requirements as conditioned by the City Engineer.
25. The filing of a Final Parcel Map must be in accordance with the checklist for final map per Section 9-6-8.02 of the Selma Municipal Ordinance and consistent with the applicable provisions of the Subdivision Map Act.
26. Prior to the commencement of any work within the City of Selma, the general contractor and all sub-contractors shall obtain a business license from the Building Department. For a business license application or for more information, contact Sylvia Luna at (559) 891-2215.

DEPARTMENT OF TRANSPORTATION**DISTRICT 6 OFFICE**

1352 WEST OLIVE AVENUE

P.O. BOX 12616

FRESNO, CA 93778-2616

PHONE (559) 444-2493

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TTY 711

www.dot.ca.gov

Making Conservation
a California Way of Life

June 1, 2020

06-FRE-99-6.556

2135-IGR/CEQA

TPM 2020-0006

Selma Grove

SENT VIA EMAIL

Ms. Kira Noguera
Contract City Planner
City of Selma
1710 Tucker Street
Selma, CA 93662

Dear Ms. Noguera:

Thank you for the opportunity to review a proposed commercial center development in the City of Selma. An existing parcel of 34.19 acres (APN 348-191-06, 18) would be subdivided into five parcels (7.39 acres, 7.36 acres, 9.16 acres, 2.96 acres, 6.50 acres, remainder 0.82 acres). The existing 34.19-acre parcel is located adjacent to the northwest quadrant of the State Route (SR) 99 interchange with Floral (east/west) and Highland (north/south) Avenues. That segment of Highland Avenue that extends south of SR 99 is SR 43. The northwest quadrant is already developed with two commercial center developments. One of the two existing commercial center developments is anchored with a Walmart Superstore; the other existing commercial center development is anchored with a Starbucks. There is also a stand-alone Valero Gas Station situated on the northwest corner of the SR 99 southbound exit-ramp intersection with Floral Avenue. The primary access to the existing Walmart commercial center is a signalized driveway on Floral Avenue that is situated approximately 675 feet west of the exit-ramp. The existing Starbucks commercial center has two driveways accessing Floral Avenue that are situated approximately 320 feet and 440 feet west of the exit-ramp. The Valero Gas Station has a driveway accessing Floral Avenue that is situated approximately 225 feet west of the exit-ramp. There is a third existing commercial center that is anchored by Food-4-Less and whose driveway is situated opposite the exit-ramp. The proposed Selma Grove commercial center development would include a hotel, a movie cinema, shopping center, supermarket, drugstore, restaurants, and the existing new car Toyota dealership.

The mission of Caltrans is to provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability. The Local

Development -Intergovernmental Review (LD-IGR) Program reviews land use projects and plans through the lenses of our mission and state planning priorities of infill, conservation, and travel-efficient development. To ensure a safe and efficient transportation system, we encourage early consultation and coordination with local jurisdictions and project proponents on all development projects that utilize the multimodal transportation network.

Caltrans provides the *following comments* consistent with the State's smart mobility goals that support a vibrant economy and sustainable communities:

1. Caltrans previously commented on the traffic study for this proposed commercial center on September 16, 2019 (enclosed). Based on the review of that traffic study, Caltrans recommended lengthening the existing single eastbound left-turn lane (Highland Ave. and Floral Ave.) to the maximum length that can be achieved within the existing geometric constraints. This lengthening would result in the elimination of the westbound left-turn lane at the SR 99 southbound exit-ramp to Floral Avenue. The westbound left-turn movements at the southbound exit-ramp would then be accommodated by sending the left-turn movements further west to make a U-turn at the signalized driveway at the Walmart commercial center. Additionally, at the southbound exit-ramp, Caltrans concurred with the traffic study's recommendation to convert the existing southbound through-lane to a shared through-right-turn lane (STRTL). Caltrans also concurred with the traffic study's recommendation that **the proposed development should contribute its proportional share (6.08%) to the signalization and lane configuration modifications at the SR 43 intersection with Rose Avenue.**
2. The proposed sub-dividing of the 34.19-acre parcel into five smaller parcels does not affect Caltrans's previous comments regarding the traffic study. The previous comments continue to be valid. **It is recommended that the proposed commercial center development be 100% responsible for the opening-day improvement of lengthening the existing single eastbound left-turn lane, at the intersection of Highland Avenue and Floral Avenue, to the maximum length that can be achieved within the existing geometric constraints. This would result in the elimination of the westbound left-turn lane at the SR 99 southbound exit-ramp to Floral Avenue. This work would likely require the reconstruction of the existing raised median island. This work might also require modifications to the signalized driveway at the Walmart commercial center to accommodate U-turn movements from larger vehicles. It is also recommended that Selma Grove be 100% responsible for the opening-day improvement of converting the southbound through lane to a STRTL at the southbound exit-ramp to Floral Avenue.**
3. Alternative transportation policies should be applied to the development. An assessment of multi-modal facilities should be conducted to develop an integrated multi-modal transportation system to serve and help alleviate

Ms. Kira Noguera
June 1, 2020
Page 3

traffic congestion caused by the project and related development in this area of the City. The assessment should include the following:

- a. Pedestrian walkways should link this proposal to an internal project area walkway, transit facilities, as well as other walkways in the surrounding area.
- b. The project should consider bicycles as an alternative mode of transportation and offer internal amenities to encourage bicycle use which should include parking, security, lockers and showers. However, internal bicycle paths should be coordinated with local and regional pathways to further encourage the use of bicycles for commuter and recreational purposes.
- c. If transit is not available within ¼-mile of the site, transit should be extended to provide services to what will be a high activity center.

If you have any other questions, please call me at (559) 444-2493.

Sincerely,



DAVID PADILLA
Associate Transportation Planner
Transportation Planning – North

Enclosure

C: Jamaica Gentry, Acting Chief
Transportation Planning – North

DEPARTMENT OF TRANSPORTATION**DISTRICT 6**

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September 16, 2019

06-FRE-99-6.512
Selma Grove Commercial Development
Traffic Impact Study

SENT VIAL EMAIL

Ms. Kira Noguera
Selma Contract City Planner
1710 Tucker Street
Selma, CA 93662

Dear Ms. Noguera:

Thank you for including Caltrans in the environmental review process for the project referenced above. To ensure a safe and efficient transportation system, we encourage early consultation and coordination with local jurisdictions and project proponents on all development projects that utilize the multimodal transportation network.

We provide these comments consistent with the State's smart mobility goals that support a vibrant economy and build communities. The following comments are based on the traffic impact study (TIS) for a proposed commercial center development in the City of Selma. The proposed commercial center (62.9 acres) would be located adjacent to the northwest quadrant of the State Route (SR) 99 interchange with Floral and Highland Avenues. The segment of Highland Avenue that extends south of SR 99 is SR 43. The northwest quadrant is already developed with two commercial center developments. One of the two existing commercial center developments is anchored with a Walmart Superstore; the other existing commercial center development is anchored with a Starbucks. There is also a stand-alone Valero Gas Station situated on the northwest corner of the SR 99 southbound off-ramp intersection with Floral Avenue. The primary access to the existing Walmart commercial center is a signalized driveway on Floral Avenue that is situated approximately 675 feet west of the off-ramp. The existing Starbucks commercial center has two driveways accessing Floral Avenue that are situated approximately 320 feet and 440 feet west of the off-ramp. The Valero Gas Station has a driveway accessing Floral Avenue that is situated approximately 225 feet west of the off-ramp. There is a third existing commercial center that is anchored by Food-4-Less and whose driveway is situated opposite the off-ramp. The proposed Selma Grove commercial center development would include a hotel, a movie cinema, shopping center, supermarket, drugstore, restaurants, and the existing new car Toyota dealership.

The review found the proposed project's trip generation and trip distribution to be satisfactory. The review also found the assumptions and analysis methodologies to be satisfactory. The three intersections that would be the most impacted by the proposed Selma Grove commercial center development and that are also critical components of the SR 99 interchange of Floral and Highland Avenue are the SR 99 southbound off-ramp to Floral Avenue (Intersection 4), the intersection of Highland Avenue and Floral Avenue (Intersection 5), and the SR 99 northbound off-ramp to Floral Avenue (Intersection 6). Two other intersections on State routes were also analyzed, the SR 99 southbound ramps intersection with Highland Avenue (SR 43, Intersection 9), and the SR 43 (Highland Avenue) intersection with Rose Avenue (Intersection 10); however,

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these two intersections are less impacted by the proposed Selma Grove commercial center development. Additionally, of these two other intersections, only Intersection 9 is a component of the SR 99 interchange of Floral and Highland Avenue.

The analysis shows that Intersection 5 (Highland Avenue and Floral Avenue) is currently operating satisfactorily during the weekday morning and evening peak travel periods (Table V), and during the weekend mid-day peak travel period (Table VI); however, the relatively short length of the eastbound left-turn lane, and the number of eastbound left turn vehicles (Figure 7), Table XXVII (Page 93) reflects that some of the eastbound left-turn vehicles spill over and conflict with the Number 1 eastbound through lane. With the addition of Selma Grove, the analysis shows that Intersection 5 would operate significantly unsatisfactorily during the weekday evening and weekend mid-day peak travel periods (Tables XVI and XVII). The degradation of the intersection appears to be primarily the eastbound left-turn movement (Figure 26). The analyst recommends adding a second eastbound left turn-lane to mitigate this specific Selma Grove' impact (Page 32); however, due to the existing structure columns, the addition of a second eastbound left turn-lane is not a feasible mitigation option. As an alternative, Caltrans recommends lengthening the existing single eastbound left turn-lane to the maximum length that can be achieved within the existing geometric constraints. This would result in the elimination of the westbound left turn-lane at Intersection 4 (SR 99 southbound off-ramp to Floral Avenue). If Selma Grove were not developed, the analysis shows that Intersection 5 would eventually operate very unsatisfactorily in the future (Tables XXI and XXII). In addition to other improvements, the analyst again recommends the addition of second eastbound left turn-lane; however, as previously indicated, geometric constraints will not allow the development of a second eastbound left turn-lane. For future conditions without Selma Grove, Caltrans again recommends lengthening the existing single eastbound left turn-lane that would result in the elimination of the westbound left turn-lane at Intersection 4.

The analysis shows that Intersection 4 (SR 99 southbound off-ramp to Floral Avenue) is currently operating satisfactorily during the weekday morning and evening peak travel periods (Table V), and during the weekend mid-day peak travel period (Table VI). With the addition of Selma Grove, the analysis shows that Intersection 4 would show signs of beginning to operate at a near capacity condition in the weekday evening and weekend mid-day peak travel periods (Tables XVI and XVII). One of the movements that showed a significant increase from the existing condition is the southbound right-turn movement (Figures 7 and 26). The analyst recommends converting the southbound through-lane to a shared through-right turn lane and given that the volume of southbound through movements are very low, Caltrans concurs with this recommendation to convert the southbound through-lane to a southbound through-right-turn-lane. Additionally, as previously indicated, due to this Caltrans recommendation to lengthen Intersection 5's existing single eastbound left turn-lane, the westbound left turn-lane at Intersection 4 would be eliminated. The westbound left-turn movements at Intersection 4 would then be accommodated by sending the left-turn movements further west to make a U-turn at the signalized driveway at the Walmart commercial center. An alternative to accommodate the westbound left-turn movements would be to convert the Number 1 westbound turn-lane to a shared through-left turn lane; however, an initial assessment found that this alternative would result in unsatisfactory operation. If Selma Grove were not developed, the analysis shows that the existing southbound lane configuration for Intersection 4 would continue to operate satisfactorily (Figure 32) in the future.

The analysis shows that Intersection 6 (SR 99 northbound off-ramp to Floral Avenue) is currently operating satisfactorily during the weekday morning and evening peak travel periods (Table V), and during the weekend mid-day peak travel period (Table VI). With the addition of Selma Grove, the analysis shows that Intersection 6 would continue to operate satisfactorily during all peak travel periods (Tables XVI and XVII). Additionally, with or without Selma Grove being developed, the analysis shows that Intersection 6 would continue to operate satisfactorily in the future (Tables XXI, XXII, XXIII, and XXIV).

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The analysis shows that Intersection 9 (SR 99 southbound ramps intersection with SR 43) is currently operating satisfactorily during the weekday morning and evening peak travel periods (Table V), and during the weekend mid-day peak travel period (Table VI). With the addition of Selma Grove, the analysis shows that Intersection 9 would continue to operate satisfactorily during all peak travel periods (Tables XVI and XVII). Additionally, with or without Selma Grove being developed, the analysis shows that Intersection 9 would continue to operate satisfactorily in the future (Tables XXI, XXII, XXIII, and XXIV).

The analysis shows that the unsignalized Intersection 10 (SR 43 intersection with Rose Avenue) is currently operating unsatisfactorily during the weekday morning and evening peak travel periods (Table V). Traffic approaching the intersection on Rose Avenue is controlled with STOP signs; traffic on SR 43 do not stop. The current lane configurations for the northbound and southbound approach legs contain a single left turn-lane, a single through-lane, and a single shared through-right-turn-lane. The eastbound approach leg has a single shared-through-left-turn-lane and a single right-turn-lane. The westbound approach leg has a single shared through-right-left. The Peak Hour Signal Warrant is satisfied for the existing weekday evening peak travel period (Page 18). Caltrans concurs with the analyst's recommended improvements to Intersection 10. The eastbound and westbound approach lane configurations would be modified to a single left turn-lane and a single shared through-right-turn-lane, and the intersection would be signalized. Trips from Selma Grove would impact this intersection, so the analyst calculated the proposed project's proportional share to re-configure the eastbound and westbound approach lanes and signalize the intersection. Caltrans concurs with the equitable fair share shown in Table XXVIII and XXIX of a combined 6.08 percent (dealership plus Selma Grove). A 2014 average estimate for similar signalization with channelization projects was \$1,200,000. **Therefore, the Project's equitable fair-share responsibility is \$72,960 (\$1,200,000 x 6.08%).**

It is recommended that the Project proponent be responsible for the opening-day improvement of lengthening the existing single eastbound left turn-lane at Intersection 5 to the maximum length that can be achieved within the existing geometric constraints. This would result in the elimination of the westbound left turn-lane at Intersection 4. This work would likely require the reconstruction of the existing raised median island. This work also requires modifications to the signalized driveway at the Walmart commercial center to accommodate U-turn movements from larger vehicles. **It is also recommended that Project proponent be responsible for the opening-day improvement of converting the southbound turn-lane to a shared through-right turn lane at Intersection 4.**

If the City of Selma chooses not to collect the mitigation for the SR 43/Rose Avenue intersection, then Caltrans is willing to collect this mitigation for local developments, which impact State facilities. Caltrans has established a Traffic Mitigation Agreement (TMA) for the collection and tracking of these funds. The TMA needs to be executed prior to issuance of City/County building permits and payment the fair share mitigation amount needs to occur prior to occupancy.

For the opening day improvements, the Project proponent will be required to obtain an encroachment permit. Upon project approval by the local public agency and prior to an encroachment permit application submittal, the project proponent is required to schedule a "Pre-Submittal" meeting with District 6 Encroachment Permit Office. Please contact District 6 Encroachment Permit Office at (559) 488-4058 to schedule this meeting.

Upon this amount being made a condition of approval for this project, the applicant will need to enter into a Traffic Mitigation Agreement with Caltrans. The agreement should be executed, and the equitable fair share amount paid prior to issuance of occupancy certificate.

Ms. Kira Noguera
September 16, 2019
Page 4

If you have any further questions, please contact me at (559) 444-2493.

Sincerely,



DAVID PADILLA
Associate Transportation Planner
Division of Transportation Planning

c: Michael Navarro, Chief, Planning North Branch, Caltrans

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

June 15, 2020

ITEM NO:

3.

SUBJECT:

Adoption of 2020-2021 City of Selma fiscal year budget

DISCUSSION: The City Council held two workshops on the following dates to review and discuss the proposed operating budget:

- May 20, 2020
- June 4, 2020

At the May 20th meeting, the City Manager and Assistant City Manager provided an overview of the upcoming year and presented assumptions, discussed fiscal policies, and changes from prior years that would impact the proposed budget and the future years. In addition, staff discussed operational changes and the impacts of COVID-19.

During the June workshop, Council and City Staff discussed further the department objectives, reserve policies, potential new policies to fund projects in the capital improvement plan, and fiscal stability for future years.

The proposed budget reflects the following funds and requested allocations:

| <u>Fund</u> | <u>2020-21</u> |
|--------------------------|----------------|
| General | \$14,664,557 |
| Special Funds: | |
| Measure S | \$1,622,891 |
| Enterprise Funds: | |
| Ambulance Services | \$5,230,316 |
| Pioneer Village | \$63,722 |
| Transit Services | \$1,133,771 |
| Garbage Services | \$1,426,139 |
| Cultural Arts | \$197,826 |
| Internal Services Funds: | |
| Insurance | \$1,197,171 |
| Fleet | \$487,340 |
| Building and Utility | \$304,249 |
| General Overhead | \$32,725 |
| Data Processing | \$357,589 |

RECOMMENDATION: Adopt the Resolution adopting 2020-2021 fiscal year budget.

| | |
|--------------------------------------|----------|
| /s/ | 06122020 |
| Isaac Moreno, Assistant City Manager | Date |
| /s/ | 06122020 |
| Teresa Gallavan, City Manager | Date |

RESOLUTION NO. 2020 – ___R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
ADOPTING THE 2020-21 FISCAL YEAR BUDGET FOR THE CITY OF SELMA**

WHEREAS, the proposed 2020-21 fiscal year budget for the City of Selma has been presented to the City Council of the City of Selma by the City Manager of said City; and

WHEREAS, at a City Council study session held for the purpose of budget review, corrections and amendments have been made; and

WHEREAS, a public hearing on said budget was duly scheduled, and held, and all persons were given an opportunity to be heard and their suggestions or objections carefully considered.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Selma that the final budget document containing the City Operating and Capital Improvement Budget for Fiscal Years 2020-21 shall contain all revisions made by the City Council, and

BE IT FURTHER RESOLVED THAT, the following budget for the General Fund, Special Fund, and Proprietary Funds for the City of Selma,

| <u>Fund</u> | <u>2020-21</u> |
|--------------------------|----------------|
| General | \$14,664,557 |
| Special Funds: | |
| Measure S | \$1,622,891 |
| Enterprise Funds: | |
| Ambulance Services | \$5,230,316 |
| Pioneer Village | \$63,722 |
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| Garbage Services | \$1,426,139 |
| Cultural Arts | \$197,826 |
| Internal Services Funds: | |
| Insurance | \$1,197,171 |
| Fleet | \$487,340 |
| Building and Utility | \$304,249 |
| General Overhead | \$32,725 |
| Data Processing | \$357,589 |

the details of which are on file with the City Clerk of the said City, be and is hereby approved and adopted as the official budget for the said fiscal years for the City of Selma; and

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 15th day of June 2020 by the following vote, to wit:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

ANNUAL BUDGET

2020/2021



SELMA CITY COUNCIL



Louis Franco

Mayor



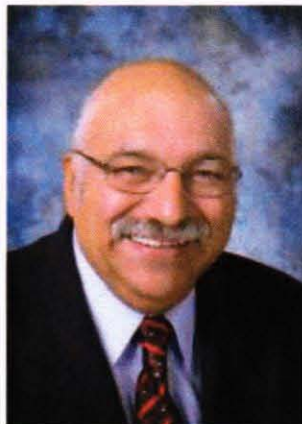
Sarah Guerra

Mayor Pro Tem



John Trujillo

Council Member



Jim Avalos

Council Member



Scott Robertson

Council Member



C I T Y O F S E L M A

1710 TUCKER STREET • SELMA, CALIFORNIA 93662

June 2020

Selma City Council
Selma, CA

Honorable Mayor and Members of the City Council:

It is my honor to present the attached balanced budget for Fiscal Year (FY) 2020-21 and the newly created Capital Improvement Plan (CIP), which is funded for FY 2020-21, for the City of Selma. This budget includes \$14.6M in General Fund and \$26.7M in funds with Measure S and Proprietary Funds (Internal Services and Enterprise Funds).

GENERAL ISSUES

Before discussing specific items, the following is a brief overview of the issues that apply to the budget:

Council and Community Priorities and Goals: The 2020-21 budget reflects a continuing commitment to the priorities and goals established by the City Council representing the community of Selma. In 2019, the City Council participated in a priority and goal-setting workshop for the budget. Prior to and during the development of this budget the City Council affirmed those priorities of public safety and economic development.

This budget also fulfills a Council request to develop a City of Selma Capital Improvement Plan. Staff have forecasted a 10-year program of projects to enhance the provision of service to the City of Selma. Funding for projects for FY 2020-21 has been identified and we have begun the ongoing work of identifying funding for future projects, exploring grants, state appropriations, establishing new fiscal policies, and financing options as appropriate.

Economic Condition: The economic impacts of the COVID-19 pandemic have led to significant decreases in City revenue. Sales tax revenue for FY 2019-20 decreased 9.2% and is expected to decrease an additional 7.5% in FY 2020-21. Transient Occupancy Tax also is anticipated to decrease due to lower occupancy rates in hotels. The State Department of Finance has stated the economic disruption from the pandemic is expected to result in a recession with impacts that may be felt into the next fiscal year and

beyond depending on the pace of recovery. Many economists have already stated we are in a recession and it is expected the National Bureau of Economic Research will officially declare it in July.

Federal, State, County and local efforts have been made to assist businesses and residents who could not work during the pandemic stay-at-home orders and to stimulate the economy as businesses are reopening. Federal and State funding to assist cities rebound from the economic impacts of COVID-19 has been targeted to cities with populations over 500,000. Through the California League of Cities smaller cities, like Selma, have been advocating for funding relief to assist with recovery and the ability to maintain essential services in the face of decreased revenues.

As the economic situation in California and the nation has worsened, the release of stimulus funds for smaller cities has not yet materialized. Further, the State FY 2020-21 budget includes language to claw-back State funding appropriated to the City of Selma and other cities in FY 2019-20 for specific capital improvement projects; in the case of Selma \$1.5M in storm water project funding is proposed in the State budget for reversion to the State.

In the City of Selma immediate measures have been taken to bring spending in line with declining revenues. These measures include holding certain positions vacant, reducing expenditures such as vehicle/equipment purchases, building improvements, travel, conferences, and various professional services and supplies.

Balanced Budget: The 2020-21 budget is balanced and maintains current service levels to the community by maintaining staffing levels. The City had to cut \$1.1M from expenses in order to balance the budget and departments are to be commended for finding ways to reduce expenses while maintaining service levels.

2020-21 GENERAL FUND BUDGET

The FY 2020-21 \$14.6M General Fund budget reflects the City's established priorities and maintains core services while responding to the impacts of immediate decreases in City revenue due to the COVID-19 pandemic. Following the last recession, the City Council implemented fiscal policies including the establishment of several reserve policies and additional funding of pension obligations. Following these policies along with the City Council direction on City priorities and goals, the City presents a balanced budget that provides for:

- Requisite operational funding for public safety programs;
- Continued economic and community development programs for business attraction, retention and expansion, as well as beautification and code enforcement for improvement of property values;
- Reasonable funding for public works operations to effectively maintain City infrastructure;
- Support for recreation, senior services, and the Arts Center;
- Limited staff promotional opportunities; and

- Negotiated MOU increases in all employee contracts.

The budget also reflects the following cost savings initiatives:

- Holding vacant certain positions;
- Decreasing contractual and other expenditures;
- Deferring items such as vehicle and equipment purchases, and building improvements.

Following the City's fiscal policies and priorities and goals will allow the City to weather these uncertain economic times while providing quality services.

MEASURE S AND ENTERPRISE FUND BUDGETS

The City of Selma has a number of other funds including Measure S and several Enterprise Funds. In the past year, Measure P, a general obligation bond for \$4M approved by voters for the construction of the new police station, was expended as completion of the new station is anticipated this fall.

Measure S is a half-cent sales tax measure approved by voters in 2007 to raise funds for public safety. The FY 2020-21 budget is approximately \$1.6M. Of the \$1.6M, \$948,483 is allocated to the Police Department and \$674,408 is for the Fire Department.

Among the City's enterprise funds for FY 2020-21, the Ambulance Fund budget is \$5.2M and accounts for \$3.1M for Emergency Management Services (EMS). In addition, \$1.4M is transferred to the General Fund and \$625,000 is transferred to the Equipment Replacement Fund for the future replacement of a ladder truck as outlined in the Capital Improvement Program. In FY 2019-20, the City Council approved the expansion of the EMS division within the Fire Department with the intent to bring all EMS services in house as opposed to contracting it out in the future.

For FY 2020-21, the Pioneer Village enterprise fund is projected to expend \$63,722 and bring in \$44,250 in revenue, ending the year with approximately \$19,472 to be covered by reserves. Pioneer Village has been working on generating more revenue through increased rentals, grants, and additional fundraising. In FY 2019-20, rental revenue significantly decreased due to the closure of the facility caused by the COVID-19 pandemic stay at-home orders. Recovering from the loss of those revenues is expected to take Pioneer Village several years.

The City's Cultural Arts division for FY 2020-21 has projected to expend \$197,826 and bring in \$162,499 in revenue. Like Pioneer Village, the revenue for the Performing Arts Center decreased significantly in FY 2019-20 due to closure from the pandemic and cancellation of several performances. If not for the cancellations, it was projected to end the fiscal year with a net gain. If additional funds are not raised in FY 2020-21, the Cultural Arts Division will end FY 2020-21 with a deficit of approximately \$35,000 to recover over the next several years.

Transit services, which manages maintenance of the Fresno County Regional Transit Agency fleet, has a budget of \$1.1M, an increase of 19% over previous year funding. The Garbage Service Fund, as in the previous year, has projected a budget of \$1.4M.

SUMMARY

The impacts of COVID-19 on FY 2019-20 and 2020-21 budgets have led to significant decreases in City revenues. The long-term impacts to the City's budgets remains to be seen but fiscally the City is in better shape to weather an economic downturn because it implemented critical fiscal policies after the last recession. By strategically reducing expenditures, the FY 2020-21 \$14.6M General Fund budget maintains these policies without utilizing reserves and reflects the Council's priorities and goals while maintaining current service levels to the community.

I would like to thank department heads, managers, and staff for their professionalism and coming together to find ways to streamline operations and expenses to deliver a balanced budget and introduce a new Capital Improvement Plan for the City. I especially want to thank Assistant City Manager Isaac Moreno and Accountant Heather Kredit for their dedication in leading the process and working closely with every department to create the FY 2020-21 budget and CIP.

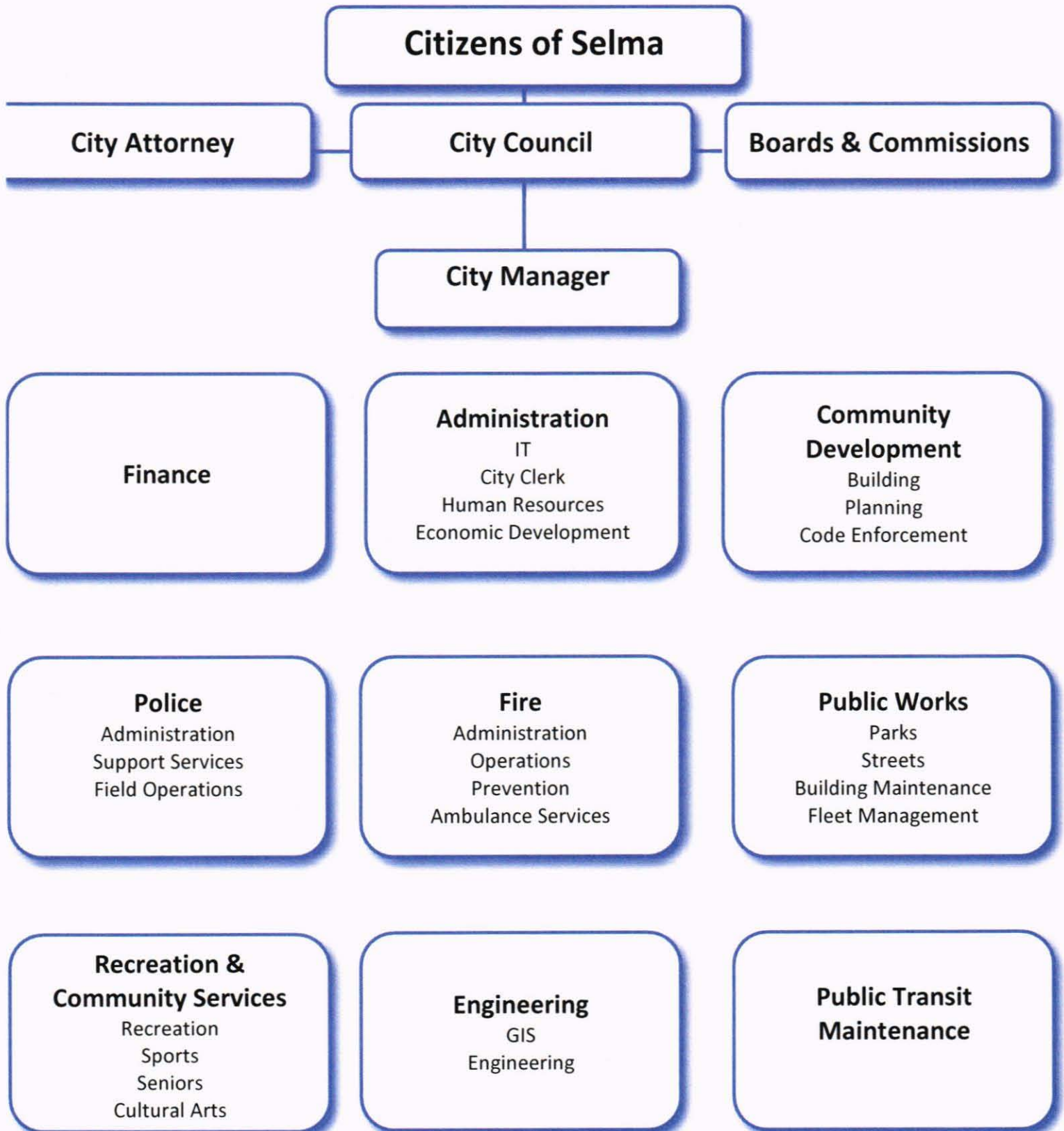
To Mayor and City Council Members, thank you for your vision and support ensuring this budget reflects the priorities of the community of Selma and continued delivery of essential services.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Gallavan", with a stylized flourish at the end.

Teresa Gallavan
City Manager

City of Selma Department Organization Chart



Summary of Employee Count

City Council

| | <u>FY 2018-19</u> | | | <u>FY 2019-20</u> | | | <u>FY 2020-21</u> | | |
|-------------------------------------|-------------------|-------------|-------|-------------------|-------------|-------|-------------------|-------------|-------|
| <u>Part Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Mayor | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Mayor Pro-Tem | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Council Member | 3 | 0 | 3 | 3 | 0 | 3 | 3 | 0 | 3 |
| Part Time Employee Count All Funds: | | | 5 | | | 5 | | | 5 |

Administration

| | <u>FY 2018-19</u> | | | <u>FY 2019-20</u> | | | <u>FY 2020-21</u> | | |
|-------------------------------------|-------------------|-------------|-------|-------------------|-------------|-------|-------------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| City Manager | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Full Time Employee Count All Funds: | | | 1 | | | 1 | | | 1 |

Human Resources

| | <u>FY 2018-19</u> | | | <u>FY 2019-20</u> | | | <u>FY 2020-21</u> | | |
|-------------------------------------|-------------------|-------------|-------|-------------------|-------------|-------|-------------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Human Resource Manager | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Human Resource Analyst | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Full Time Employee Count All Funds: | | | 1 | | | 1 | | | 1 |

Economic Development

| | <u>FY 2018-19</u> | | | <u>FY 2019-20</u> | | | <u>FY 2020-21</u> | | |
|-------------------------------------|-------------------|-------------|-------|-------------------|-------------|-------|-------------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Administrative Analyst | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 |
| Full Time Employee Count All Funds: | | | 0 | | | 1 | | | 1 |

Finance

| | <u>FY 2018-19</u> | | | <u>FY 2019-20</u> | | | <u>FY 2020-21</u> | | |
|-------------------------------------|-------------------|-------------|-------|-------------------|-------------|-------|-------------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Assistant City Manager | 0 | 0 | 0 | 0.75 | 0.25 | 1 | 0.75 | 0.25 | 1 |
| Finance Director | 0.75 | 0.25 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Finance Manager | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Accountant | 0.75 | 0.25 | 1 | 0.75 | 0.25 | 1 | 0.75 | 0.25 | 1 |
| Accounting Clerk | 1.75 | 0.25 | 2 | 1.75 | 0.25 | 2 | 1.75 | 0.25 | 2 |
| Clerical Assistant II | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Full Time Employee Count All Funds: | | | 4 | | | 4 | | | 4 |
| <u>Part Time Staff</u> | <u>FY 2018-19</u> | | | <u>FY 2019-20</u> | | | <u>FY 2020-21</u> | | |
| Intern | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Part Time Employee Count All Funds: | | | 1 | | | 0 | | | 0 |

City Clerk

| | <u>FY 2018-19</u> | | | <u>FY 2019-20</u> | | | <u>FY 2020-21</u> | | |
|---------------------------------------|-------------------|-------------|-------|-------------------|-------------|-------|-------------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| City Clerk/Public Information Officer | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Clerical Assistant II | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Full Time Employee Count All Funds: | | | 2 | | | 2 | | | 2 |

Police Support

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|------------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Lieutenant | 0.5 | 0.5 | 1 | 0.5 | 0.5 | 1 | 0 | 0 | 0 |
| Sergeant | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Officer | 4 | 2 | 6 | 5 | 1 | 6 | 3 | 1 | 4 |
| Administrative Assistant | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Police Clerk 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Police Clerk 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Property Evidence Technician | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Safety Dispatcher 2 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 |
| Safety Dispatcher 1 | 5 | 0 | 5 | 6 | 0 | 6 | 0 | 0 | 0 |

Full Time Employee Count All Funds:

17

18

8

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| <u>Part Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Police Clerk 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Part Time Employee Count All Funds:

0

0

0

Police Operations

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|---------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Commander | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| Lieutenant | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 |
| Sergeant | 4 | 0 | 4 | 4 | 0 | 4 | 4 | 0 | 4 |
| Officer | 19 | 2 | 21 | 20 | 3 | 23 | 20 | 3 | 23 |
| Community Service Officer | 2 | 0 | 2 | 2 | 0 | 2 | 2 | 0 | 2 |
| Safety Dispatcher 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| Safety Dispatcher 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 6 |

Full Time Employee Count All Funds:

28

30

37

Police Administration

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|--------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| <u>Full Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Chief | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Administrative Assistant | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |

Full Time Employee Count All Funds:

1

2

1

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|--------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| <u>Part Time Staff</u> | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Administrative Assistant | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Part Time Employee Count All Funds:

0

0

0

Fire Administration

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-------------------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| <u>Full Time Staff</u> | | | | | | | | | |
| Chief | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Division Chief | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Full Time Employee Count All Funds: | | | 2 | | | 1 | | | 1 |
| <u>Part Time Staff</u> | | | | | | | | | |
| Administrative Assistant | 1 | 0 | 1 | 2 | 0 | 2 | 2 | 0 | 2 |
| Part Time Employee Count All Funds: | | | 1 | | | 2 | | | 2 |

Fire Operations

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-------------------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| <u>Full Time Staff</u> | | | | | | | | | |
| Captain | 3 | 3 | 6 | 3 | 3 | 6 | 3 | 3 | 6 |
| Engineer | 6 | 0 | 6 | 6 | 0 | 6 | 9 | 0 | 9 |
| Fire Fighter | 7 | 0 | 7 | 8 | 0 | 8 | 5 | 0 | 5 |
| Full Time Employee Count All Funds: | | | 19 | | | 20 | | | 20 |

Ambulance

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-------------------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| <u>Full Time Staff</u> | | | | | | | | | |
| Division Chief | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 1 |
| Paramedic | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 2 | 2 |
| EMT | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 2 | 2 |
| Full Time Employee Count All Funds: | | | 0 | | | 5 | | | 5 |
| <u>Part Time Staff</u> | | | | | | | | | |
| EMT | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 3 | 3 |
| Part Time Employee Count All Funds: | | | 0 | | | 3 | | | 3 |

Fire Prevention

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-------------------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| <u>Part Time Staff</u> | | | | | | | | | |
| Fire Marshall | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Part Time Employee Count All Funds: | | | 1 | | | 1 | | | 1 |

Planning

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-------------------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| <u>Full Time Staff</u> | | | | | | | | | |
| Planning/Development Manager | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| Associate Planner | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Building/Planning Technician | 0.5 | 0 | 0.5 | 0.5 | 0 | 0.5 | 0.5 | 0 | 0.5 |
| Full Time Employee Count All Funds: | | | 1.5 | | | 1.5 | | | 0.5 |

Building

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-------------------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| <u>Full Time Staff</u> | | | | | | | | | |
| Building Inspector | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Building/Planning Technician | 0.5 | 0 | 0.5 | 0.5 | 0 | 0.5 | 0.5 | 0 | 0.5 |
| Code Enforcement Officer | 1 | 0 | 1 | 2 | 0 | 2 | 2 | 0 | 2 |
| Full Time Employee Count All Funds: | | | 2.5 | | | 3.5 | | | 3.5 |

Recreation

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-----------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| Full Time Staff | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Community Services Director | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Recreation Supervisor | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 1 |
| Recreation Coordinator | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| Art Center Coordinator | 0.5 | 0.5 | 1 | 0.5 | 0.5 | 1 | 0 | 0 | 0 |

Full Time Employee Count All Funds: 3 3 3

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-----------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| Part Time Staff | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Recreation Assistance | 6 | 0 | 6 | 6 | 0 | 6 | 6 | 0 | 6 |

Part Time Employee Count All Funds: 6 6 6

Public Works

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|---------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| Full Time Staff | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Public Works Director | 0.5 | 0.5 | 1 | 0.5 | 0.5 | 1 | 0.5 | 0.5 | 1 |
| Administrative Assistant | 0.5 | 0.5 | 1 | 0.5 | 0.5 | 1 | 0.5 | 0.5 | 1 |
| Public Works Supervisor | 0.5 | 0.5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Maintenance Workers 3 | 0 | 0 | 0 | 1 | 1 | 2 | 1 | 1 | 2 |
| Maintenance Workers 2 | 1.5 | 3.5 | 5 | 1 | 2 | 3 | 2 | 4 | 6 |
| Maintenance Workers 1 | 1.75 | 2.25 | 4 | 5 | 2 | 7 | 3 | 0 | 3 |
| Fleet Maintenance Manager | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 1 |
| Equipment Mechanic 3 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Custodian | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 |

Full Time Employee Count All Funds: 14 16 15

Transit

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|-----------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| Full Time Staff | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Transit Maintenance Manager | | | 0 | | 1 | 1 | | 1 | 1 |
| Fleet Service Coordinator | | | 0 | | 1 | 1 | | 1 | 1 |
| Transit Mechanic 3 | | | 0 | | 2 | 2 | | 2 | 2 |
| Transit Shuttle Driver | | | 0 | | 2 | 2 | | 2 | 2 |

Full Time Employee Count All Funds: 0 6 6

| | FY 2018-19 | | | FY 2019-20 | | | FY 2020-21 | | |
|--------------------------|--------------|-------------|-------|--------------|-------------|-------|--------------|-------------|-------|
| Part Time Staff | General Fund | Other Funds | Total | General Fund | Other Funds | Total | General Fund | Other Funds | Total |
| Transit Vehicle Detailer | | | 0 | 0 | 2 | 2 | 0 | 2 | 2 |

Part Time Employee Count All Funds: 0 2 2

| Summary | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|----------------------------|------------|------------|------------|
| Total Full Time Employees: | 96 | 110 | 110 |
| Total Part Time Employees: | 14 | 16 | 19 |

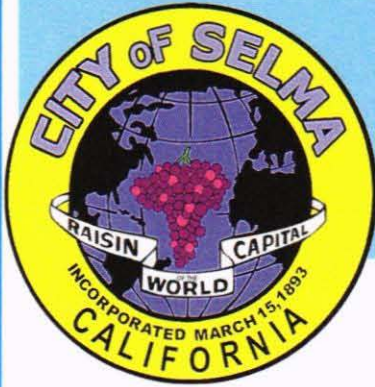
Recommended Budget

Fiscal Year 2020-21

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General Fund Summary



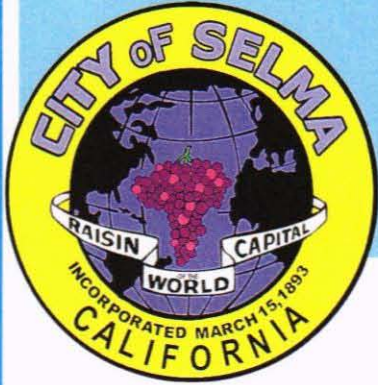
**Recommended Budget Fiscal Year 2020-21
General Fund Department Summary**

| | Actual FY 2018-19 | Adopted FY 2019-20 | Requested FY 2020-21 |
|-----------------------------------|----------------------|-----------------------|-------------------------|
| Revenues | | | |
| 0000 DEPT. 0000 | 13,165,760 | 13,853,617 | 12,669,739 |
| 1100 CITY COUNCIL | - | - | - |
| 1200 CITY ATTORNEY | - | - | - |
| 1300 CITY MANAGER | - | - | - |
| 1400 HUMAN RESOURCES | - | - | - |
| 1500 ECONOMIC DEVELOPMENT | 80 | 500 | - |
| 1600 FINANCE - GENERAL ACCOUNTING | 12,976 | 11,150 | 77,119 |
| 1700 CITY CLERK | - | - | - |
| 2100 POLICE SUPPORT | 23,796 | 219,396 | 21,000 |
| 2200 POLICE FIELD OPERATIONS | 648,188 | 792,710 | 745,092 |
| 2300 POLICE ADMINISTRATION | - | - | - |
| 2500 FIRE ADMINISTRATION | 12,021 | 3,650 | 2,650 |
| 2525 FIRE OPERATIONS | 752,281 | 766,863 | 735,908 |
| 2550 FIRE PREVENTION | - | 30,500 | 41,550 |
| 3100 PLANNING | 90,632 | 69,179 | 50,949 |
| 3200 BUILDING INSPECTION | 240,598 | 182,200 | 185,270 |
| 4100 RECREATION | 14,019 | 11,250 | 11,375 |
| 4200 SENIOR CITIZENS - CITIZENS | - | 250 | 250 |
| 4300 CULTURAL ARTS | 29,649 | 28,000 | 28,000 |
| 4500 SENIOR CENTER - NUTRITION | 6,582 | 6,500 | 6,000 |
| 4700 RECREATION-SPORTS | 21,514 | 22,600 | 23,200 |
| 5100 PUBLIC WORKS-ENGINEERING | 46,644 | 40,003 | 36,475 |
| 5300 PUBLIC WORKS-PARKS | 30,320 | 31,000 | 30,000 |
| 9900 GENERAL-NON DEPARTMENT | - | - | - |
| | 15,095,060 | 16,069,368 | 14,664,577 |
| Expenditures | | | |
| 0000 DEPT. 0000 | 112,500 | 107,500 | 48,247 |
| 1100 CITY COUNCIL | 85,712 | 150,976 | 111,010 |
| 1200 CITY ATTORNEY | 123,409 | 180,000 | 120,000 |
| 1300 CITY MANAGER | 224,152 | 318,095 | 333,892 |
| 1400 HUMAN RESOURCES | 271,542 | 329,515 | 243,450 |
| 1500 ECONOMIC DEVELOPMENT | - | 144,723 | 175,476 |
| 1600 FINANCE - GENERAL ACCOUNTING | 677,785 | 679,905 | 638,285 |
| 1700 CITY CLERK | 231,688 | 299,150 | 334,370 |
| 2100 POLICE SUPPORT | 1,831,931 | 2,307,791 | 1,342,714 |
| 2200 POLICE FIELD OPERATIONS | 3,552,169 | 4,303,319 | 4,654,245 |
| 2300 POLICE ADMINISTRATION | 198,556 | 280,284 | 233,834 |
| 2500 FIRE ADMINISTRATION | 324,153 | 447,320 | 343,890 |
| 2525 FIRE OPERATIONS | 2,996,359 | 3,093,394 | 2,778,738 |
| 2550 FIRE PREVENTION | 87,672 | 216,268 | 229,708 |
| 3100 PLANNING | 296,540 | 593,026 | 317,428 |
| 3200 BUILDING INSPECTION | 291,404 | 359,503 | 389,161 |
| 4100 RECREATION | 336,203 | 342,041 | 252,307 |
| 4200 SENIOR CITIZENS - CITIZENS | 64,886 | 72,973 | 87,806 |
| 4300 CULTURAL ARTS | 107,607 | 110,996 | 119,342 |
| 4500 SENIOR CENTER - NUTRITION | 56,876 | 100,966 | 92,651 |
| 4700 RECREATION-SPORTS | 52,479 | 68,025 | 70,600 |
| 5100 PUBLIC WORKS-ENGINEERING | 120,662 | 198,349 | 169,249 |
| 5300 PUBLIC WORKS-PARKS | 863,149 | 1,001,006 | 909,731 |
| 9900 GENERAL-NON DEPARTMENT | 796,847 | 364,243 | 668,443 |
| | 13,704,281 | 16,069,368 | 14,664,577 |

Net Gain/Loss

-

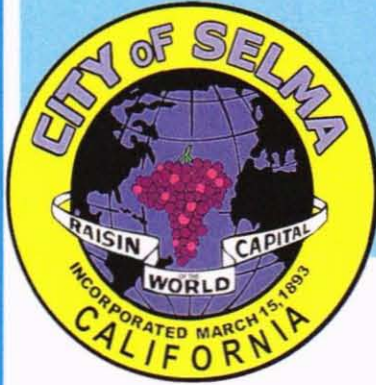
Miscellaneous Department 0000



Recommended Budget Fiscal Year 2020-21

Dept: 0000

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 0000 | | | |
| 400.000.000 TAXES-SECURED CURRENT | 1,688,425 | 1,806,545 | 1,803,185 |
| 400.000.001 RDA ADMIN FEE | -344,973 | -365,671 | -382,143 |
| 400.100.000 VLF IN LIEU OF PROPERTY TAX | 2,014,579 | 2,115,309 | 2,096,182 |
| 400.200.000 ROPS (PROPERTY TAXES) | 242,682 | 190,000 | 180,000 |
| 401.000.000 TAXES-UNSECURED CURRENT | 71,871 | 73,000 | 83,000 |
| 402.000.000 TAXES-PRIOR YEAR | 4,090 | 5,000 | 5,000 |
| 403.000.000 TAXES-SUPPLEMENTAL | 39,154 | 34,000 | 34,000 |
| 404.000.000 TAXES-REAL PROPERTY TRANSFER | 33,255 | 30,000 | 34,000 |
| 410.000.000 SALES & USE TAX | 6,428,244 | 6,638,916 | 5,507,747 |
| 413.000.000 MOTOR VEHICLE IN-LIEU TAX | 11,876 | 10,000 | 10,000 |
| 417.000.000 HOMEOWNER'S EXEMPTION | 17,879 | 9,000 | 9,000 |
| 430.000.000 FRANCHISE FEE-CABLE TV | 100,470 | 100,000 | 95,000 |
| 430.100.000 FRANCHISE FEE-CAL WATER | 108,456 | 162,682 | 160,000 |
| 431.000.000 FRANCHISE FEE-SKF | 144,687 | 145,000 | 165,000 |
| 432.000.000 FRANCHISE FEE-PGE | 138,837 | 140,000 | 155,000 |
| 432.050.000 FRANCHISE FEE-SO CAL GAS | 6,101 | 6,000 | 6,000 |
| 434.000.000 FRANCHISE FEE-GARB RESIDENTIAL | 200,238 | 200,000 | 216,333 |
| 434.010.000 FRANCHISE FEE-GARB COMMERCIAL | 164,532 | 160,000 | 188,596 |
| 434.020.000 FRANCHISE FEE-GARB EDUCATION | 5,646 | 5,600 | 5,600 |
| 434.030.000 FRANCHISE FEE-ADMIN FEE | 8,929 | 8,900 | 8,900 |
| 435.000.000 TRANSIENT OCCUPANCY TAX | 430,109 | 430,000 | 192,989 |
| 440.000.000 BUSINESS LICENSE-TAX | 177,793 | 170,000 | 142,000 |
| 440.200.000 BUSINESS LICENSE-ADMIN FEE | 39,659 | 35,000 | 31,000 |
| 448.000.000 YARD SALE PERMITS | 13,152 | 14,000 | 10,000 |
| 449.000.000 OTHER LICENSES & PERMITS | 438 | 0 | 0 |
| 470.000.000 INTEREST INCOME | 84,727 | 30,000 | 60,000 |
| 472.015.000 CELL TOWER RENTAL | 18,338 | 18,675 | 19,350 |
| 475.200.000 CAL WATER REIMBURSEMENT | 3,530 | 1,700 | 1,000 |
| 482.010.000 MISCELLANEOUS REVENUE | 19,127 | 10,000 | 16,000 |
| 490.220.000 OPERATING TRANSFERS IN | 1,293,909 | 1,669,961 | 1,817,000 |
| Total Revenues | 13,165,760 | 13,853,617 | 12,669,739 |
| Expenditures | | | |
| Dept: 0000 | | | |
| 791.000.000 TRANSFER OUT | 112,500 | 107,500 | 48,247 |
| Total Expenditures | 112,500 | 107,500 | 48,247 |
| Grand Total: | 13,053,260 | 13,746,117 | 12,621,492 |



City Council Department 1100

City Council

Mission

The mission of the City Council is to guide and direct the policies of the City, provide strong community leadership in the public interest of Selma, and be responsible and responsive to the citizens who elected them.

Services

- Review and approve the annual budget.
- Establish policies and regulations.
- Establish long- and short-term objectives and priorities.
- Communicate policies and programs to residents.
- Respond to constituent needs and complaints.
- Represent the community to other levels of government.
- Appoint and evaluate performance of City Manager and City Attorney.

Accomplishments for FYs 2019-20

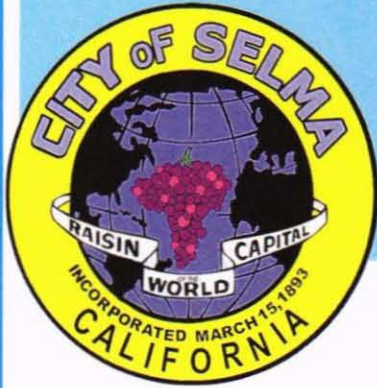
- Supported public safety in filling positions and making equipment and capital investments in the Police and Fire Departments.
- Supported economic development by filling the Economic Development Administrative Analyst position
- Approved development and beautification projects, programs and grants to further development and increase property values in Selma and encourage business opportunities, including approval of the High Speed Rail Training Facility Contract.
- Affirmed Council priorities and provided direction for budget development.
- Hired new Special Counsel.
- Approved District election for 4 districts and mayor at large.
- Declared local emergency for COVID-19 and led community in effort to minimize the spread of the virus.

Objectives for FY 2020-21

- Continually improve the community through available resources, programs, and activities.
- Continue to develop policies that enhance the financial strength, development and quality of life of the City.
- Establish priorities for the City's annual budget.
- Continue to engage citizens and other legislators in order to respond to the needs of the community and further the public interest in Selma.

Recommended Budget Fiscal Year 2020-21**Dept: 1100 CITY COUNCIL**

| Fund: 100 - GENERAL FUND | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Dept: 1100 CITY COUNCIL | | | |
| Expenditures | | | |
| Dept: 1100 CITY COUNCIL | | | |
| 500.120.000 SALARIES-PART TIME | 18,000 | 18,000 | 18,000 |
| 510.210.000 FICA | 1,138 | 1,138 | 1,138 |
| 510.215.000 MEDICARE | 266 | 265 | 265 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 34,821 | 54,720 | 55,800 |
| 510.225.000 LIFE INSURANCE | 1,208 | 1,475 | 1,475 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 0 | 92 | 92 |
| 510.236.000 CELL PHONE STIPEND | 360 | 360 | 360 |
| 600.120.000 POSTAGE | 9 | 0 | 0 |
| 600.210.000 PUBLICATIONS | 0 | 0 | 500 |
| 600.250.000 SUPPLIES | 384 | 300 | 500 |
| 600.400.000 PROFESSIONAL SERVICES | 312 | 45,500 | 1,000 |
| 610.900.000 MEMBERSHIP & DUES | 8,787 | 10,350 | 11,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 10,635 | 10,000 | 10,000 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 9,024 | 8,051 | 9,414 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 768 | 725 | 1,466 |
| Total Expenditures | 85,712 | 150,976 | 111,010 |
| Grand Total: | -85,712 | -150,976 | -111,010 |



City Attorney Department 1200

City Attorney

Mission

To act as the City's legal advisor and representative in all matters, including in-court representation, affecting the City, its officials or employees in a manner that best advances the goals, objectives, purposes and policies established or authorized by the City Council of the City of Selma, consistent with applicable standards of ethical and professional behavior, as prescribed by law.

Services

- Attendance at all City Council and Planning Commission meetings.
- Develop review and approve all staff reports, resolutions, ordinances, contracts, transactional and other legal documents provided to Council or any city Commission or affecting the City of Selma's legal relations with others.
- Provide legal advice, services or legal representation to City Council, City officials and employees in matters affecting the City of Selma and monitor legal matters affecting the city assigned to outside legal counsel.

Accomplishments for FY 2019- 20

- Provided advice and guidance in connection with actions taken by City Council and City Commissions.
- Assisted City Staff in development of resolutions, ordinances and other actions to be taken by the City Council or Commission members and advised City officials and employees on legal matters effecting the City of Selma.
- Representation of the City in criminal matters not handled by the District Attorney, and in civil litigation affecting the City or its interests.

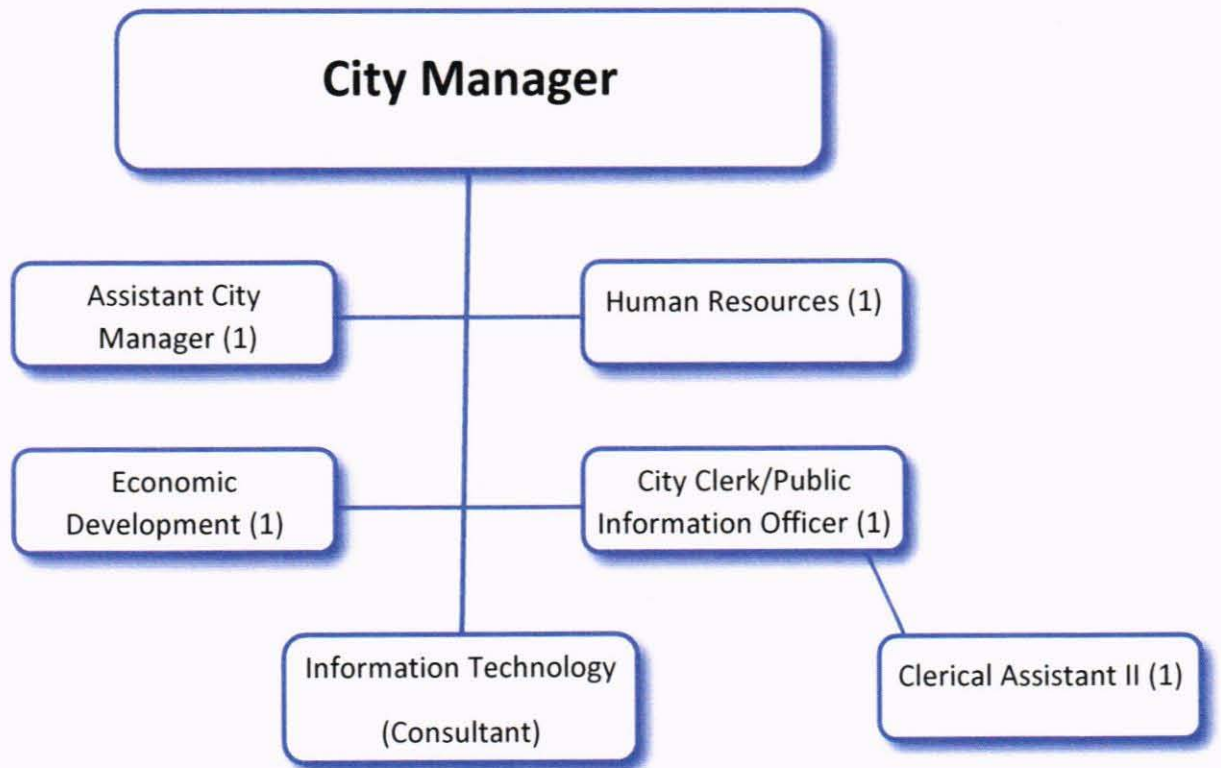
Objectives for FY 2020-21

- Continuously provide advice and assistance to and representation of City officials and employees with respect to resolutions, ordinances or other actions taken by City Council or a City Commission, develop or assist in development of contracts and transactional documents and other legal documents affecting the City of Selma.

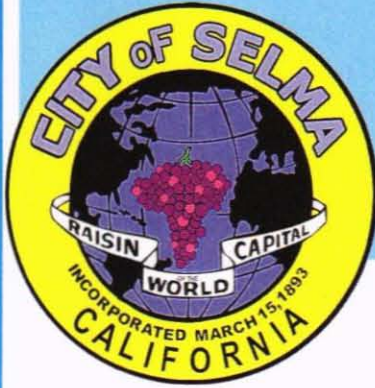
Recommended Budget Fiscal Year 2020-21
Dept: 1200 CITY ATTORNEY

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--------------------------|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Expenditures | | | |
| Dept: 1200 CITY ATTORNEY | | | |
| 600.400.100 LEGAL FEES | 123,409 | 180,000 | 120,000 |
| Total Expenditures | 123,409 | 180,000 | 120,000 |
| Grand Total: | -123,409 | -180,000 | -120,000 |

Administration Department Organization Chart



City Manager Department 1300



City Manager

Mission

The City Manager reports to the City Council, is responsible for the day-today operations of the City and provides the Council with recommendations for policies that will guide the city with sound direction. The City Manager administers the policies developed by the council and works with each department to ensure that the policies are carried out.

Services

- Ensure the policies and priorities adopted by the City Council are implemented through City-wide strategic planning and budget development.
- Provide leadership, direction and support to City staff and consultants to further the objectives of the City and provide high-quality service.
- Make the office of the City Manager accessible to citizens and employees.

Accomplishments for FY 2019-20

- Through the budget process assessed organizational needs and Council priorities. Recommended changes to implement Council priorities and balance budget with reductions in expenses of \$1.1M due to the economic impact of COVID-19.
- Managed recruitment process and hired new Police Chief.
- Hired Public Works Director, Human Resources Manager, Code Enforcement Officer, and Economic Development/Administrative Analyst. Conducted recruitment for Community Development Director that was not filled.
- Facilitated joint SKF- City Council workshop to review infrastructure improvement and expansion needs.
- With consultants, continue work on Housing Element Compliance: R-4 Zone was adopted by Planning Commission and City Council and rezone of property will go to Planning Commission in June or July.
- With consultants, worked through back-log of Planning projects. 16 projects processed including, two apartment complexes, 2nd street service station, and Fahrney Auto Pre-owned car lot and Subdivision of 10 single family residential lots.
- With consultants, City Attorney and staff, worked through adoption of by district elections.
- Along with Executive Team, led COVID-19 response team and City activities to address impacts of pandemic.
- Along with Construction Project Manager and staff, monitor construction of new police station; held the groundbreaking and topping-off ceremonies.

City Manager

Objectives for FY 2020-21

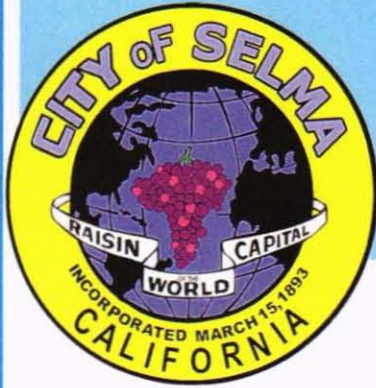
- Continue to develop rapport with Mayor and Council Members and improve upon ways to regularly report city information to them; improving upon the City Manager's biweekly report and starting a quarterly report specific to Council objectives are two goals to assist with this objective.
- Working in coordination with Directors and Managers, improve the operational capabilities of the City, foster the development of staff, and implement Council priorities.
- Continually assess the organization and provide recommendations for improvements whenever practical.
- Ensure services are provided in conformance with adopted policies and applicable laws and regulations.
- Develop a fiscally responsible annual budget that reflects Council's priorities and provides for operational efficiency, transparency and accountability.
- Continue to work with developers, regional partners and consultants to facilitate development.

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---|------------------------------------|------------------------------------|------------------------------------|
| Meet with all Management on a quarterly basis to discuss progress on goals, opportunities for collaboration and improvement, and other areas of common concerns | Quarterly | Quarterly | Quarterly |
| Improve upon biweekly report to Mayor & City Council | Every other Friday reporting | Approximately biweekly | Every other Friday reporting |
| Implement quarterly progress report to City Council on its priorities. | Quarterly | Quarterly | Quarterly |

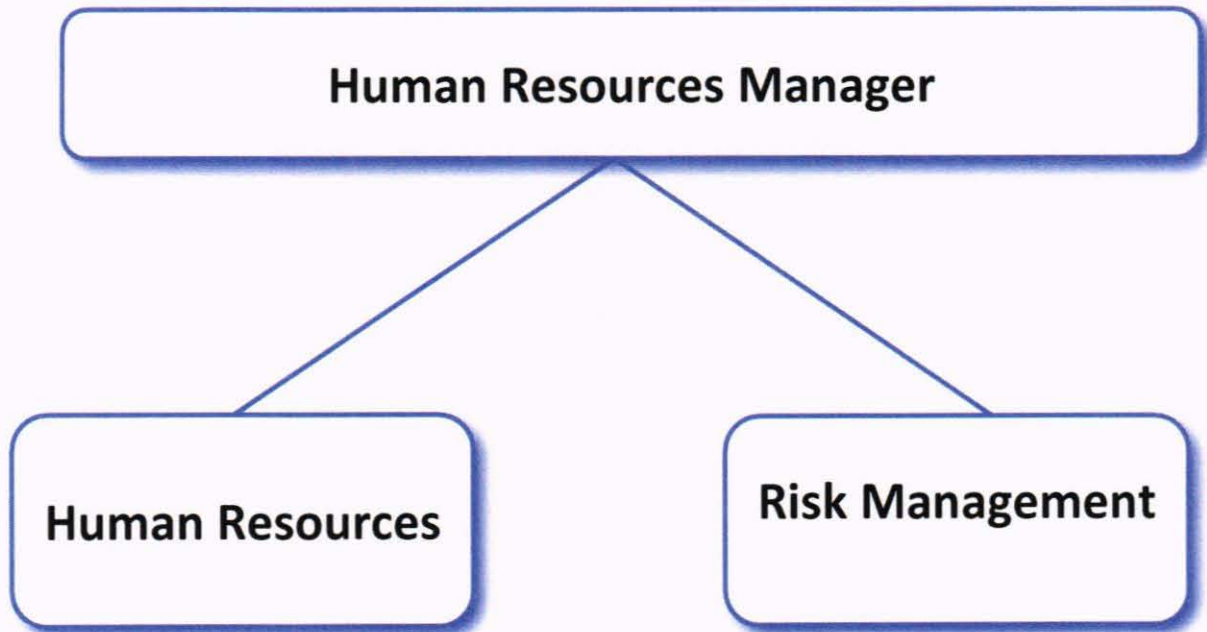
Recommended Budget Fiscal Year 2020-21
Dept: 1300 CITY MANAGER

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|--------------|--------------|--------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Expenditures | | | |
| Dept: 1300 CITY MANAGER | | | |
| 500.110.000 SALARIES-FULL TIME | 133,553 | 173,516 | 178,544 |
| 500.150.000 DEFERRED COMPENSATION | 6,875 | 10,000 | 10,008 |
| 510.210.000 FICA | 9,018 | 11,843 | 12,155 |
| 510.215.000 MEDICARE | 2,109 | 2,770 | 2,843 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 11,628 | 18,240 | 18,600 |
| 510.225.000 LIFE INSURANCE | 195 | 295 | 295 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 1,457 | 955 | 980 |
| 510.236.000 CELL PHONE STIPEND | 1,063 | 1,500 | 1,500 |
| 510.237.000 CAR ALLOWANCE | 4,250 | 6,000 | 6,000 |
| 520.310.000 PERS-EMPLOYER | 14,701 | 51,786 | 54,142 |
| 600.113.000 PUBLICATIONS | 0 | 50 | 0 |
| 600.120.000 POSTAGE | 17 | 0 | 0 |
| 600.210.000 PUBLICATIONS | 26 | 0 | 0 |
| 600.400.000 PROFESSIONAL SERVICES | 79 | 2,000 | 2,000 |
| 610.900.000 MEMBERSHIP & DUES | 0 | 1,000 | 1,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 3,013 | 5,000 | 5,000 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 1,812 | 1,610 | 1,883 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 29,424 | 27,643 | 35,117 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 156 | 145 | 293 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 4,776 | 3,742 | 3,532 |
| Total Expenditures | 224,152 | 318,095 | 333,892 |
| Grand Total: | -224,152 | -318,095 | -333,892 |

Human Resources Department 1400



Human Resources Division Organization Chart



Human Resources

Mission

The Department's mission is to recruit, develop, and retain a diverse, well-qualified, and professional workforce that reflects the high standards of the City and to provide excellent customer service to City departments.

Services

- Employee and Labor Relations
- Recruitment
- Benefits Administration
- Employee Development
- Risk Management

Accomplishments for FY 2019-20

- Began process of updating Personnel Rules and Regulations manual.
- Continue to seek the most qualified and appropriate personnel to fill new and vacant positions.
- Continue to strive to shorten recruitment process and improve recruitment response.
- Continue to monitor and address issues of affordability and availability of health, dental, vision, life insurance and other benefits.
- Review and analyze policies and procedures and update as needed.
- Created FFCRA Leave policies for COVID-19
- Provided department heads and supervisors' resources and support regarding personnel actions.

Objectives for FY 2020-21

- Continue to recruit and retain a diverse workforce to meet the needs of the City.
- Continue talent development and providing timely performance management by providing resources and support to Department Heads.
- Update Personnel Rules and Regulations Manual.
- Continue to build relationships with Department Heads and Management to improve employee relations.
- Explore ways to streamline annual open enrollment process for 2021.
- Continue to establish Employee Recognition Program.

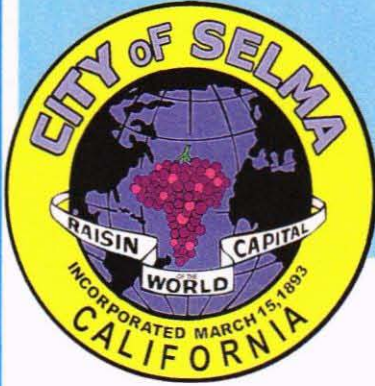
Human Resources

| Performance Measures | FY 2020-21 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|--|----------------------|------------------------------------|----------------------|
| Average number of days to complete recruitment process | 45 | 45 | 40 |
| Percentage of new employees completing probationary period | 95% | 83% | 95% |
| Percentage of Turnover | | | |
| Voluntary | 3.5% | 4.5% | 4.5% |
| Involuntary | 2.5% | 4.5% | 2.8% |
| Retirement | 2.5% | 4.5% | 2.8% |

Recommended Budget Fiscal Year 2020-21
Dept: 1400 HUMAN RESOURCES

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|--------------|--------------|--------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Expenditures | | | |
| Dept: 1400 HUMAN RESOURCES | | | |
| 500.110.000 SALARIES-FULL TIME | 76,369 | 76,771 | 75,144 |
| 500.130.000 SALARIES-OVERTIME | 0 | 209 | 1,704 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 17,142 | 0 |
| 500.150.000 DEFERRED COMPENSATION | 2,100 | 2,275 | 2,100 |
| 510.210.000 FICA | 5,041 | 6,014 | 5,118 |
| 510.215.000 MEDICARE | 1,179 | 1,407 | 1,197 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 4,753 | 17,320 | 3,600 |
| 510.225.000 LIFE INSURANCE | 265 | 293 | 266 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 784 | 485 | 413 |
| 520.310.000 PERS-EMPLOYER | 34,033 | 36,203 | 5,956 |
| 600.120.000 POSTAGE | 326 | 325 | 250 |
| 600.200.000 ADVERTISING | 11,723 | 8,500 | 7,000 |
| 600.250.000 SUPPLIES | 629 | 4,500 | 650 |
| 600.400.000 PROFESSIONAL SERVICES | 28,393 | 65,000 | 9,300 |
| 600.400.100 LEGAL FEES | 78,547 | 60,000 | 100,000 |
| 600.424.000 EXAMS, PHYSICAL-PSYCHOLOGICAL | 6,767 | 9,500 | 5,500 |
| 610.915.000 TRAINING & EDUCATION | 315 | 500 | 2,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 770 | 1,500 | 2,000 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 1,812 | 1,610 | 1,883 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 12,804 | 16,074 | 15,544 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 156 | 145 | 293 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 4,776 | 3,742 | 3,532 |
| Total Expenditures | 271,542 | 329,515 | 243,450 |
| Grand Total: | -271,542 | -329,515 | -243,450 |

Economic Development Department 1500



Economic Development

Mission

The mission of the Economic Development Division is to improve the local economy and quality of life in Selma through programs and partnerships that support business development, community development and workforce development.

Services

- Coordinate project development across City departments.
- Provide supportive business services including site selection, business recruitment, and business retention.
- Maintain data & materials promoting development in Selma.
- Maximize effectiveness through partnerships including the Fresno County Economic Development Corporation (EDC), Five Cities Economic Development Authority, Selma Chamber of Commerce, Fresno County Office of Tourism, U.S. Small Business Administration, State Employment Development Department, the Governor's Office for Business and Economic Development, and California Association for Local Economic Development (CALED).

Accomplishments for FY 2019-20

- Recruit Economic Development Administrative Analyst.
- Applied for funding of a Downtown Business Improvement District Feasibility study.
- Continue work on coordinating downtown zoning to allow for housing and mixed use projects.
- Established COVID-19 business outreach.

Objectives for FY 2020-21

- Increase support to the Downtown Business District.
- Attract new businesses to existing vacant properties.
- Evaluate needs of Selma Business Community and promote incentives to support their expansion and attraction of new businesses.
- Continue to facilitate development projects and funding opportunities.

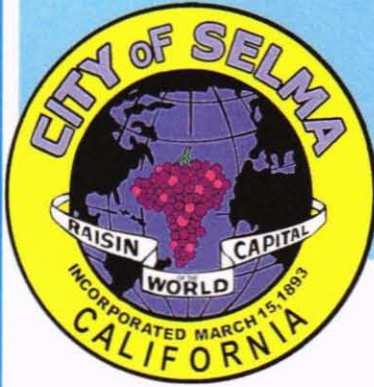
Economic Development

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|-------------------------------|-------------------|------------------------------|-------------------|
| Annual Sales Tax Revenue* | 6,638,916 | 6,070,035 | 5,507,747 |
| Annual Transit Occupancy Tax* | 430,000 | 375,000 | 192,989 |
| Annual Secured Property Tax* | 1,537,782 | 1,653,343 | 1,771,418 |

*Numerous factors, beyond the control of City programs and services impact the overall wellness of the economy.

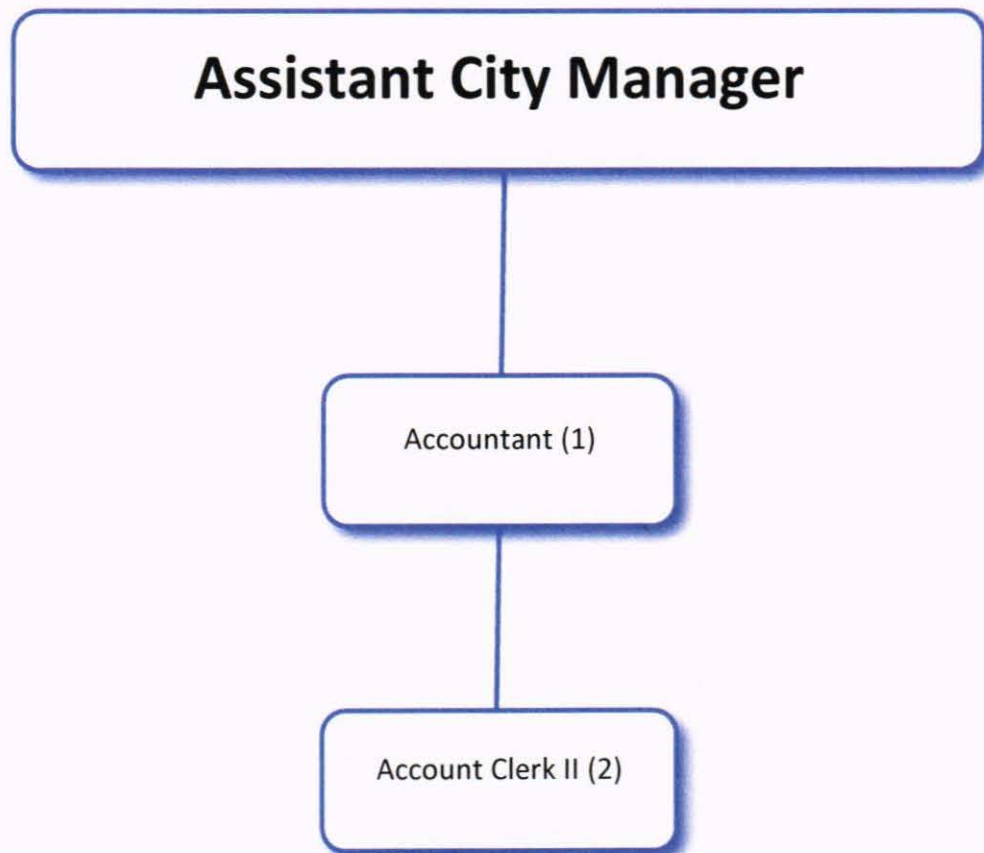
Recommended Budget Fiscal Year 2020-21
Dept: 1500 ECONOMIC DEVELOPMENT

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|------------|------------|------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 1500 ECONOMIC DEVELOPMENT | | | |
| 475.000.000 REIMBURSEMENTS | 0 | 500 | 0 |
| 482.010.000 MISCELLANEOUS REVENUE | 80 | 0 | 0 |
| Total Revenues | 80 | 500 | 0 |
| Expenditures | | | |
| Dept: 1500 ECONOMIC DEVELOPMENT | | | |
| 500.110.000 SALARIES-FULL TIME | 0 | 56,052 | 62,595 |
| 500.130.000 SALARIES-OVERTIME | 0 | 0 | 903 |
| 500.150.000 DEFERRED COMPENSATION | 0 | 2,100 | 2,100 |
| 510.210.000 FICA | 0 | 3,635 | 4,112 |
| 510.215.000 MEDICARE | 0 | 850 | 962 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 0 | 18,240 | 18,600 |
| 510.225.000 LIFE INSURANCE | 0 | 266 | 266 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 0 | 293 | 332 |
| 510.236.000 CELL PHONE STIPEND | 0 | 480 | 720 |
| 520.310.000 PERS-EMPLOYER | 0 | 4,107 | 4,986 |
| 600.250.000 SUPPLIES | 0 | 0 | 300 |
| 600.400.000 PROFESSIONAL SERVICES | 0 | 42,000 | 42,000 |
| 610.900.000 MEMBERSHIP & DUES | 0 | 13,700 | 14,108 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 0 | 3,000 | 6,500 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 0 | 0 | 1,883 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 0 | 0 | 11,284 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 0 | 0 | 293 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 0 | 0 | 3,532 |
| Total Expenditures | 0 | 144,723 | 175,476 |
| Grand Total: | 80 | -144,223 | -175,476 |



Finance Department 1600

Finance Department Organization Chart



Finance

Mission

The mission of the Finance Department is to be committed to providing timely, accurate, clear and complete financial information to support other city departments, council, and the community.

Services

- Develop and monitor fiscal policy.
- Record, track, and reconcile financial information.
- Produce financial reports for committees, departments, and other government organizations.

Accomplishments for FY 2019-20

- Fully Executed High Speed Rail Training Facility Contract.
- Created Fiscal Reserve Police for Enterprise and Internal Services Funds
- New fiscal policy to address pension liability and establish funding for a 115 Trust.
- Completed multiple State and Local financial reports in a timely manner
- Successfully completed the fiscal year 2018-19 Financial Audit with no findings.
- Executed contract with Cost Revenue Specialist to start new user fee study

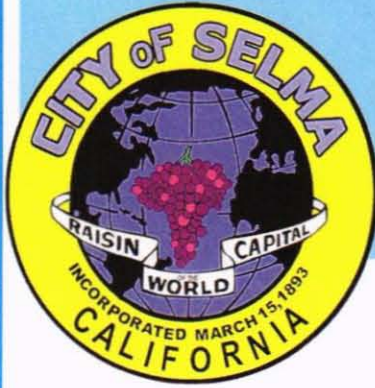
Objectives for FY 2020-21

- Update Purchasing Policy to streamline procedures and purchasing authorities
- Perform random Transient Occupancy Tax audits to multiple locations

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---|----------------------|------------------------------------|-------------------------|
| Growth in General Fund fiscal reserve | 5% | 0% | 1% |
| Completion date of Financial Audit and Statements | January 1st | January 30 th | January 1 st |

Recommended Budget Fiscal Year 2020-21
Dept: 1600 FINANCE - GENERAL ACCOUNTING

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 1600 FINANCE - GENERAL ACCOUNTING | | | |
| 440.000.000 BUSINESS LICENSE-TAX | | | |
| 441.000.000 ANIMAL LICENSES | 7,676 | 6,000 | 5,500 |
| 481.000.000 RETURN CHECK CHARGE | 175 | 150 | 150 |
| 482.010.000 MISCELLANEOUS REVENUE | 5,125 | 5,000 | 71,469 |
| Total Revenues | 12,976 | 11,150 | 77,119 |
| Expenditures | | | |
| Dept: 1600 FINANCE - GENERAL ACCOUNTING | | | |
| 500.110.000 SALARIES-FULL TIME | 184,537 | 193,887 | 201,608 |
| 500.130.000 SALARIES-OVERTIME | 0 | 590 | 692 |
| 500.150.000 DEFERRED COMPENSATION | 2,475 | 3,075 | 3,750 |
| 510.210.000 FICA | 11,142 | 12,299 | 12,825 |
| 510.215.000 MEDICARE | 2,606 | 2,876 | 3,000 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 54,283 | 54,720 | 55,800 |
| 510.225.000 LIFE INSURANCE | 712 | 798 | 798 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 1,878 | 992 | 1,034 |
| 510.236.000 CELL PHONE STIPEND | 731 | 810 | 810 |
| 520.310.000 PERS-EMPLOYER | 79,086 | 55,572 | 70,706 |
| 600.100.000 OFFICE SUPPLIES | 15,722 | 20,000 | 20,000 |
| 600.120.000 POSTAGE | 3,333 | 2,500 | 3,000 |
| 600.130.000 PRINTING | 169 | 185 | 0 |
| 600.131.000 BANK SERVICE FEES | 19,975 | 35,000 | 25,000 |
| 600.200.000 ADVERTISING | 206 | 450 | 450 |
| 600.201.000 BAD DEBT | 27,477 | 0 | 2,000 |
| 600.210.000 PUBLICATIONS | 167 | 200 | 200 |
| 600.250.000 SUPPLIES | 479 | 925 | 3,000 |
| 600.400.000 PROFESSIONAL SERVICES | 111,831 | 156,646 | 103,150 |
| 600.400.300 ACCOUNTING FEES | 200 | 200 | 0 |
| 600.401.900 PEST CONTROL | 1,920 | 1,920 | 1,920 |
| 600.475.000 MAINTENANCE AGREEMENTS | 3,424 | 2,648 | 0 |
| 610.900.000 MEMBERSHIP & DUES | 28,348 | 17,470 | 15,420 |
| 610.915.000 TRAINING & EDUCATION | 350 | 1,300 | 1,300 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 5,158 | 4,900 | 5,000 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 9,024 | 6,440 | 7,531 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 45,852 | 47,614 | 39,147 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 768 | 580 | 1,172 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 33,408 | 20,580 | 15,893 |
| 630.100.000 TELEPHONE | 3,698 | 3,809 | 3,944 |
| 630.200.000 GAS & ELECTRIC | 25,006 | 26,978 | 34,648 |
| 630.300.000 WATER | 2,073 | 2,083 | 2,581 |
| 630.400.000 SEWER | 452 | 470 | 483 |
| 630.500.000 ALARM | 1,295 | 1,388 | 1,423 |
| Total Expenditures | 677,785 | 679,905 | 638,285 |
| Grand Total: | -664,809 | -668,755 | -561,166 |



City Clerk Department 1700

City Clerk

Mission

The City Clerk's Office is dedicated to providing quality service with pride and commitment to the public, City Staff, and the City Council through personal assistance and the use of information technologies. The City Clerk's Office seeks to provide timely and accessible service in response to all inquiries and requests for public information and records. Coordination of elections, public records request processing, records management, and the legislative process are all key processes handled by the City Clerk's Office

Services

- Prepare and deliver all agendas and packets on Wednesday, ensuring sufficient time for review.
- Keep current with legislative document processing, including but not limited to minutes, ordinances, resolutions, contracts and agreements.
- Provide requested documents to City staff and general public in a timely manner.

Accomplishments for FY 2019-20

- Successfully coordinated the By-District elections process for a 4-District and At-Large Mayor and the Special Election in March 2020.
- Prepared and published 29 City Council agendas and packets
- Ensured that the online streaming of City Council meetings was posted accurately and in a timely fashion for the purpose of transparency and community engagement.
- Modified public meetings in response for COVID-19

Objectives for FY 2020-21

- Respond to the diverse legislative needs of the City Council, staff, and the community in a timely and effective manner.
- Utilize updated technology to enhance access of legislative items, such as agendas, reports, ordinances, resolutions, minutes, and video streaming.
- Encourage and assist with online filing of annual statements in compliance with the Fair Political Practices Commission (FPPC) requirements.
- Lead the agenda management process and records management program promoting transparency, accountability, and effective service delivery.
- Maintain a public records tracking system to streamline recording, tracking, and answering public records requests.

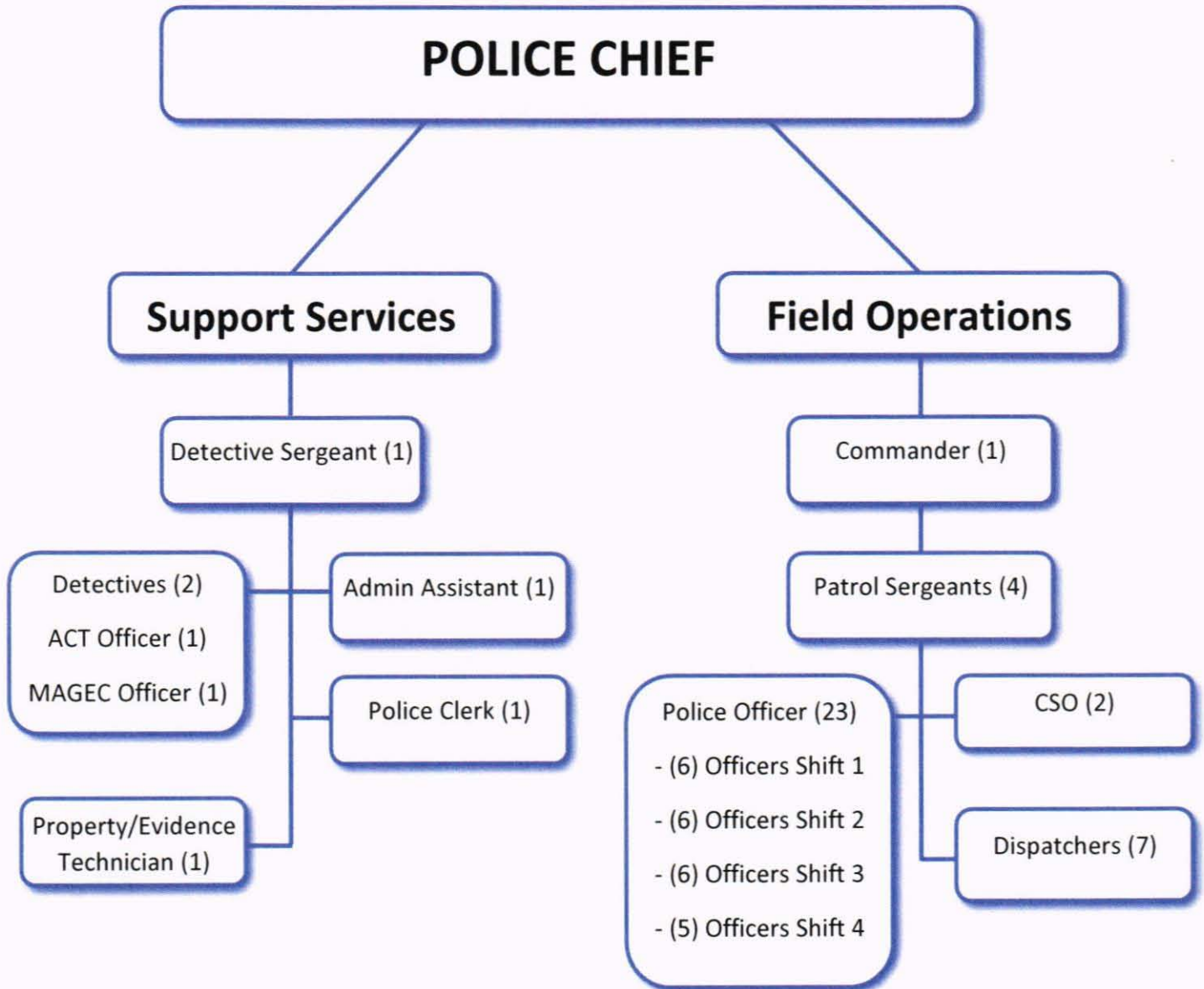
City Clerk

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---|-------------------|---|---|
| Resolutions & Ordinances | 65 | 77 | 80 |
| Public Engagement & Transparency | N/A | 65 Registered agenda requestors 239 Social Media Followers | 70 Registered agenda requestors 300 Social Media Followers |
| Council minutes written and posted annually | 27 | 6 | 27 |

Recommended Budget Fiscal Year 2020-21
Dept: 1700 CITY CLERK

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|------------|------------|------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Expenditures | | | |
| Dept: 1700 CITY CLERK | | | |
| 500.110.000 SALARIES-FULL TIME | 116,969 | 124,492 | 132,988 |
| 500.130.000 SALARIES-OVERTIME | 5,823 | 5,706 | 6,158 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 3,149 | 4,514 | 4,825 |
| 500.150.000 DEFERRED COMPENSATION | 2,100 | 3,300 | 3,300 |
| 510.210.000 FICA | 8,144 | 8,780 | 9,354 |
| 510.215.000 MEDICARE | 1,905 | 2,054 | 2,188 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 25,765 | 21,840 | 22,200 |
| 510.225.000 LIFE INSURANCE | 535 | 590 | 590 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 1,263 | 709 | 754 |
| 520.310.000 PERS-EMPLOYER | 38,720 | 75,723 | 98,648 |
| 600.120.000 POSTAGE | 20 | 0 | 0 |
| 600.210.000 PUBLICATIONS | 3,206 | 5,000 | 5,000 |
| 600.215.000 PROMOTIONAL PUB ED | 0 | 0 | 1,000 |
| 600.250.000 SUPPLIES | 14 | 0 | 0 |
| 600.400.000 PROFESSIONAL SERVICES | 4,063 | 5,000 | 5,000 |
| 600.470.000 SOFTWARE LICENSE AGREEMENTS | 500 | 500 | 500 |
| 610.900.000 MEMBERSHIP & DUES | 340 | 350 | 350 |
| 610.915.000 TRAINING & EDUCATION | 0 | 3,000 | 3,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 8 | 2,000 | 2,000 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 1,812 | 3,220 | 3,766 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 12,420 | 24,598 | 25,100 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 156 | 290 | 586 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 4,776 | 7,484 | 7,063 |
| Total Expenditures | 231,688 | 299,150 | 334,370 |
| Grand Total: | 231,688 | 299,150 | 334,370 |

Selma Police Department Organizational Chart



Police Support Department 2100



Police Support

Mission

The mission of the Selma Police Department is to serve and protect all citizens in a respectful, compassionate and professional manner while providing the utmost in human dignity in every circumstance.

- Form strong community partnerships to enhance the trust of the citizens of Selma in its Police Department.
- Promote teamwork and professional development.
- Prevent citizens from becoming crime victims, or from injury in a traffic collision.
- Continually work to improve our professional performance.

Services

- Investigations.
- Records Unit.

Accomplishments for FY 2019-20

- Recruit/Train Emergency Services Dispatchers, filling all vacant positions
- Developed "Problem Oriented Policing" Detective position for implementation in FY 2019-2020.
- Coordinate "POP" Officer position with Code Enforcement to identify "problem" locations which generate numerous calls for service and address the root cause of the problem
- Conducted several Multi-agency Enforcement Operations
- Developed Tactical Response Team for implementation in FY 2019-2020

Objectives for FY 2020-2021 – Bullet-point major items.

- Conduct several multi-agency enforcement operations
- Create "Special Operations Team".

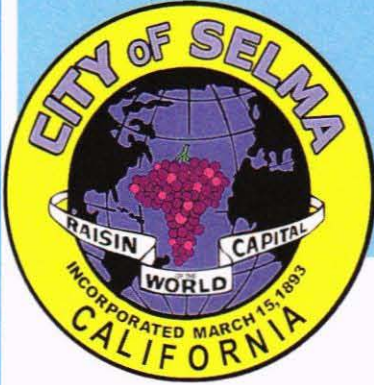
Police Support

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|-----------------------------------|--------------------------|-------------------------------------|--------------------------|
| Enter of firearms seized in NIBIN | 100% | 80% | 100% |
| Case review | Weekly | Monthly | Weekly |
| Regional Detective meeting | N/A | N/A | Monthly |
| Evidence Destruction | Bi-Annual | Annual | Bi-Annual |

**Recommended Budget Fiscal Year 2020-21
Dept: 2100 POLICE SUPPORT**

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|------------|------------|------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 2100 POLICE SUPPORT | | | |
| 455.400.000 LIVE SCAN | 10,292 | 14,000 | 10,000 |
| 455.410.000 FINGERPRINT/RECORD CHECK | 836 | 1,000 | 1,000 |
| 457.000.000 SUSD SRO CONTRACT | 0 | 191,346 | 0 |
| 457.100.000 SUSD SRO OT | 0 | 5,000 | 0 |
| 459.100.000 REPORT CHARGES | 6,540 | 7,000 | 8,000 |
| 475.000.000 REIMBURSEMENTS | 5,547 | 0 | 1,500 |
| 482.010.000 MISCELLANEOUS REVENUE | 581 | 500 | 500 |
| 484.000.000 WITNESS FEES | 0 | 550 | 0 |
| Total Revenues | 23,796 | 219,396 | 21,000 |
| Expenditures | | | |
| Dept: 2100 POLICE SUPPORT | | | |
| 500.110.000 SALARIES-FULL TIME | 706,534 | 859,443 | 404,866 |
| 500.116.000 COURT STANDBY | 284 | 587 | 1,743 |
| 500.117.000 COURT APPEARANCE | 0 | 444 | 958 |
| 500.120.000 SALARIES-PART TIME | 1,988 | 0 | 0 |
| 500.130.000 SALARIES-OVERTIME | 37,371 | 40,516 | 10,370 |
| 500.130.002 SPECIAL EVENT OT | 3,012 | 1,267 | 860 |
| 500.130.100 MINIMUM STAFFING OT | 14,947 | 23,500 | 6,417 |
| 500.130.200 RANGE OT | 1,692 | 4,135 | 2,107 |
| 500.130.300 TRAINING OT | 6,729 | 9,564 | 1,890 |
| 500.130.400 CALL BACK OT | 13,506 | 15,410 | 9,167 |
| 500.130.500 HOLD OVER OT | 6,460 | 9,258 | 3,114 |
| 500.134.000 HOLIDAY PAY | 15,279 | 26,632 | 6,681 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 15,414 | 16,570 | 8,010 |
| 500.150.000 DEFERRED COMPENSATION | 6,650 | 3,450 | 5,700 |
| 510.210.000 FICA | 50,875 | 63,091 | 28,815 |
| 510.215.000 MEDICARE | 11,898 | 14,759 | 6,738 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 196,248 | 283,280 | 130,200 |
| 510.225.000 LIFE INSURANCE | 3,110 | 4,205 | 1,760 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 8,062 | 5,089 | 2,322 |
| 510.235.000 UNIFORM ALLOWANCE | 7,079 | 10,400 | 5,500 |
| 510.236.000 CELL PHONE STIPEND | 1,800 | 3,240 | 2,880 |
| 520.310.000 PERS-EMPLOYER | 183,825 | 290,537 | 177,053 |
| 600.100.000 OFFICE SUPPLIES | 1,256 | 0 | 0 |
| 600.110.000 COMPUTER SUPPLIES | 40 | 500 | 0 |
| 600.120.000 POSTAGE | 182 | 2,500 | 2,500 |
| 600.130.000 PRINTING | 0 | 2,000 | 0 |
| 600.210.000 PUBLICATIONS | 727 | 1,200 | 500 |
| 600.250.000 SUPPLIES | 26,842 | 34,000 | 20,550 |
| 600.300.000 UNIFORM EXPENSE | 183 | 1,600 | 1,200 |
| 600.350.000 PAGER, RADIOS, ETC | 18,300 | 22,000 | 22,000 |
| 600.370.000 BUILDING REPAIRS | 2,069 | 2,000 | 0 |
| 600.400.000 PROFESSIONAL SERVICES | 42,715 | 75,000 | 60,000 |
| 600.401.900 PEST CONTROL | 180 | 180 | 180 |
| 600.475.000 MAINTENANCE AGREEMENTS | 102,896 | 88,470 | 47,000 |
| 610.900.000 MEMBERSHIP & DUES | 3,840 | 2,400 | 1,500 |
| 610.910.000 TRAINING-POST | 3,394 | 16,500 | 10,000 |
| 610.915.000 TRAINING & EDUCATION | 6,779 | 4,000 | 2,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 446 | 2,000 | 2,000 |
| 620.100.000 FLEET-INTERNAL CHARGE | 60,945 | 53,370 | 36,551 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 14,088 | 16,151 | 19,309 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 133,639 | 199,335 | 178,776 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 2,216 | 2,464 | 4,983 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 92,841 | 69,223 | 65,337 |
| 630.100.000 TELEPHONE | 8,524 | 9,053 | 9,874 |
| 630.200.000 GAS & ELECTRIC | 15,747 | 17,056 | 39,957 |
| 630.300.000 WATER | 841 | 905 | 828 |
| 630.400.000 SEWER | 226 | 235 | 241 |
| 630.500.000 ALARM | 252 | 272 | 277 |
| Total Expenditures | 1,831,931 | 2,307,791 | 1,342,714 |
| Grand Total: | -1,808,135 | -2,088,395 | -1,321,714 |

Police Field Operations Department 2200



Police Field Operations

Mission

The mission of the Selma Police Department is to serve and protect all citizens in a respectful, compassionate and professional manner while providing the utmost in human dignity in every circumstance.

- Form strong community partnerships to enhance the trust of the citizens of Selma in its Police Department
- Promote teamwork and professional development
- Prevent citizens from becoming crime victims, or from injury in a traffic collision
- Continually work to improve our professional performance

Services

- Proactive Patrol/Traffic Enforcement.
- Response to 911 & non-emergency calls for service.
- Crime Prevention/Neighborhood Watch Program/BBNBTL programs.
- Volunteers in Policing (VIP) & Police Explorer Programs.
- Contract Policing Program.
- Communications.

Accomplishments for FY 2019-20

- Recruited & trained sworn officers, filling all sworn vacancies.
- Respond to 31,000 – 35,000 calls for service annually.
- Participated in numerous community & Neighborhood Watch events, interacting with 3,000 – 5,000 community members.

Objectives for FY 2020-21

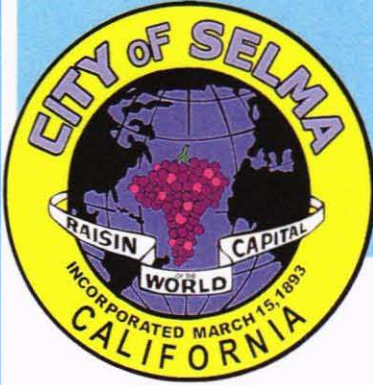
- Establish consolidated dispatch center.
- Increase number of officers on each shift.
- Assess crime /Statistics tracking and reporting.

| Performance Measures | FY 2019-20 Target | FY 2019-2020 Estimated Actuals | FY 2020-2021 Target |
|----------------------------|-------------------|--------------------------------|---------------------|
| DUI Enforcement Operations | Quarterly | Bi-Annual | Quarterly |

**Recommended Budget Fiscal Year 2020-21
Dept: 2200 POLICE FIELD OPERATIONS**

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|-------------------|-------------------|-------------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 2200 POLICE FIELD OPERATIONS | | | |
| 455.300.000 DUI-ACCIDENT/INCIDENT INVEST'N | 8,419 | 11,000 | 8,000 |
| 455.320.000 TOWING FEES | 8,960 | 7,000 | 10,000 |
| 455.550.000 SPECIAL EVENT | 6,997 | 2,700 | 5,000 |
| 455.610.000 MISC VEHICLE INSPECT. | 4,792 | 5,000 | 3,000 |
| 455.620.000 VEHICLE RELEASE PROCESSING | 10,037 | 5,000 | 5,000 |
| 455.640.000 VEHICLE STORAGE FEE | 7,696 | 8,000 | 8,000 |
| 459.500.000 SPECIAL SERVICES | 0 | 2,000 | 0 |
| 461.000.000 COURT FINES | 31,585 | 20,000 | 30,000 |
| 462.000.000 PARKING FINES | 3,011 | 3,000 | 3,000 |
| 464.000.000 ADMIN CITATIONS | 3,100 | 3,500 | 0 |
| 475.000.000 REIMBURSEMENTS | 3,887 | 4,000 | 0 |
| 475.100.000 P.O.S.T. REIMBURSEMENTS | 8,957 | 5,000 | 9,000 |
| 490.220.000 OPERATING TRANSFERS IN | 550,747 | 716,510 | 664,092 |
| Total Revenues | 648,188 | 792,710 | 745,092 |
| Expenditures | | | |
| Dept: 2200 POLICE FIELD OPERATIONS | | | |
| 500.110.000 SALARIES-FULL TIME | 1,373,518 | 1,578,758 | 1,981,426 |
| 500.110.100 OFFICER IN CHARGE | 862 | 483 | 496 |
| 500.116.000 COURT STANDBY | 13,121 | 10,376 | 10,511 |
| 500.117.000 COURT APPEARANCE | 4,254 | 8,199 | 5,888 |
| 500.120.000 SALARIES-PART TIME | 7,700 | 0 | 0 |
| 500.130.000 SALARIES-OVERTIME | 50,262 | 40,140 | 48,503 |
| 500.130.002 SPECIAL EVENT OT | 15,076 | 3,427 | 10,284 |
| 500.130.003 GRANT HRS | -3 | 0 | 0 |
| 500.130.100 MINIMUM STAFFING OT | 67,696 | 83,878 | 39,469 |
| 500.130.200 RANGE OT | 7,093 | 11,764 | 8,096 |
| 500.130.300 TRAINING OT | 26,868 | 28,374 | 13,357 |
| 500.130.400 CALL BACK OT | 7,271 | 18,998 | 17,954 |
| 500.130.500 HOLD OVER OT | 34,439 | 26,200 | 19,892 |
| 500.130.600 ON CALL | 0 | 0 | 150 |
| 500.134.000 HOLIDAY PAY | 56,375 | 66,184 | 62,535 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 19,763 | 23,494 | 36,507 |
| 500.150.000 DEFERRED COMPENSATION | 17,119 | 7,500 | 21,300 |
| 510.210.000 FICA | 103,324 | 118,347 | 142,164 |
| 510.215.000 MEDICARE | 24,165 | 27,677 | 33,249 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 380,308 | 492,480 | 587,400 |
| 510.225.000 LIFE INSURANCE | 5,143 | 6,155 | 7,793 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 15,863 | 9,278 | 11,466 |
| 510.235.000 UNIFORM ALLOWANCE | 24,323 | 26,400 | 28,500 |
| 510.236.000 CELL PHONE STIPEND | 3,600 | 2,880 | 5,760 |
| 510.238.000 PHYS FIT REIMBURSEMENT | 150 | 0 | 300 |
| 520.310.000 PERS-EMPLOYER | 299,274 | 488,125 | 521,708 |
| 600.120.000 POSTAGE | 1,461 | 500 | 500 |
| 600.201.000 BAD DEBT | 15,963 | 0 | 0 |
| 600.250.000 SUPPLIES | 71,458 | 75,000 | 27,700 |
| 600.251.000 INVESTIGATIVE SERVICES EXPENSE | 0 | 800 | 0 |
| 600.300.000 UNIFORM EXPENSE | 7 | 2,250 | 0 |
| 600.350.000 PAGER, RADIOS, ETC | 188 | 1,000 | 500 |
| 600.375.000 EQUIPMENT REPAIRS | 0 | 500 | 500 |
| 600.400.000 PROFESSIONAL SERVICES | 120,805 | 114,000 | 106,000 |
| 600.400.500 LAB SERVICES | 3,725 | 4,000 | 4,000 |
| 600.400.700 ANIMAL CARE COSTS | 2,975 | 2,500 | 2,100 |
| 600.401.900 PEST CONTROL | 180 | 180 | 180 |
| 600.424.000 EXAMS, PHYSICAL-PSYCHOLOGICAL | 547 | 0 | 0 |
| 600.430.000 BILLING SERVICES | 0 | 500 | 0 |
| 600.475.000 MAINTENANCE AGREEMENTS | 41 | 44 | 0 |
| 600.650.000 TAX SHARING AGREEMENTS | 0 | 500 | 0 |
| 610.900.000 MEMBERSHIP & DUES | 1,085 | 2,000 | 2,000 |
| 610.910.000 TRAINING-POST | 9,020 | 50,000 | 20,000 |
| 610.915.000 TRAINING & EDUCATION | 22,666 | 12,000 | 10,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 73 | 0 | 0 |
| 620.100.000 FLEET-INTERNAL CHARGE | 305,952 | 273,519 | 237,578 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 14,652 | 16,151 | 19,309 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 303,084 | 358,266 | 340,296 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 4,476 | 4,059 | 8,207 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 68,412 | 95,416 | 90,059 |
| 630.100.000 TELEPHONE | 30,769 | 32,180 | 23,305 |
| 630.200.000 GAS & ELECTRIC | 15,747 | 17,056 | 39,957 |
| 630.300.000 WATER | 841 | 905 | 828 |
| 630.400.000 SEWER | 226 | 235 | 241 |
| 630.500.000 ALARM | 252 | 272 | 277 |
| 700.200.000 EQUIPMENT | 0 | 55,000 | 0 |
| 700.400.000 LEASE PURCHASE DEBT PAYMENT | 0 | 105,369 | 106,000 |
| Total Expenditures | 3,552,169 | 4,303,319 | 4,654,245 |
| Grand Total: | -2,903,981 | -3,510,609 | -3,909,153 |

Police Administration Department 2300



Police Administration

Mission

The mission of the Selma Police Department is to serve and protect all citizens in a respectful, compassionate and professional manner while providing the utmost in human dignity in every circumstance.

- Form strong community partnerships to enhance the trust of the citizens of Selma in its Police Department.
- Promote teamwork and professional development.
- Prevent citizens from becoming crime victims, or from injury in a traffic collision.
- Continually work to improve our professional performance.

Services

- Direct Department Operations.
- Facilitate Personnel recruitment.
- Facilitate Department-Wide Personnel Training.
- Promote Community Engagement.

Accomplishments for FY 2019-2020

- Full staffing in sworn positions.
- Full staffing in civilian positions.
- Expansion of the Department's Volunteer Programs (VIPs & Explorers).

Objectives for FY 2020 -2021

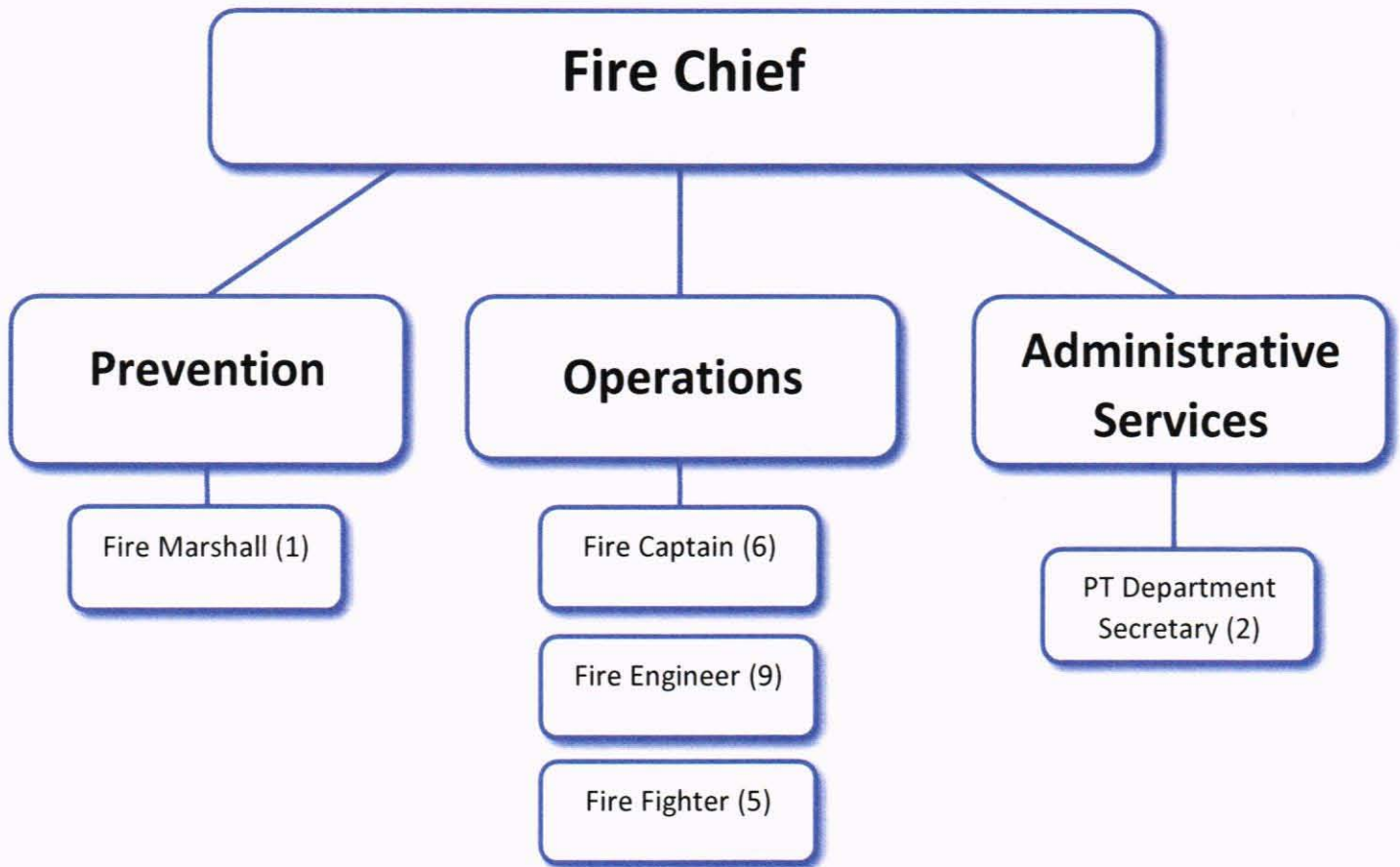
- Expand Reserve Officer Program.
- Implement a "Special Operations Team".
- Increase Non-Mandatory Training Opportunities.

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|----------------------|----------------------------|------------------------------|----------------------------|
| Reserve Program | 6 | 3 | 6 |
| Volunteer Programs | VIP – 30 Explorers - 20 | VIP – 27 Explorer - 3 | VIP – 30 Explorers - 10 |

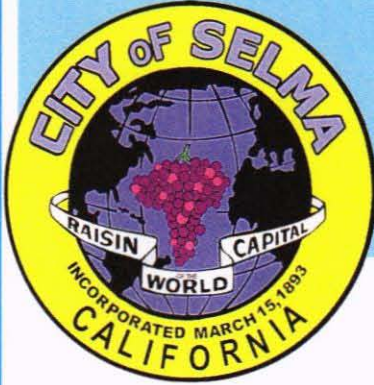
Recommended Budget Fiscal Year 2020-21
Dept: 2300 POLICE ADMINISTRATION

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Expenditures | | | |
| Dept: 2300 POLICE ADMINISTRATION | | | |
| 500.110.000 SALARIES-FULL TIME | 109,386 | 154,128 | 105,813 |
| 500.150.000 DEFERRED COMPENSATION | 2,500 | 3,720 | 2,100 |
| 510.210.000 FICA | 6,909 | 9,846 | 6,750 |
| 510.215.000 MEDICARE | 1,616 | 2,303 | 1,579 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 18,460 | 36,480 | 18,600 |
| 510.225.000 LIFE INSURANCE | 265 | 532 | 266 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 1,137 | 794 | 544 |
| 510.235.000 UNIFORM ALLOWANCE | 900 | 1,000 | 1,000 |
| 510.236.000 CELL PHONE STIPEND | 960 | 960 | 960 |
| 520.310.000 PERS-EMPLOYER | 13,335 | 18,240 | 14,224 |
| 600.215.000 PROMOTIONAL PUB ED | 451 | 1,000 | 1,000 |
| 600.250.000 SUPPLIES | 914 | 1,000 | 1,000 |
| 600.400.000 PROFESSIONAL SERVICES | 0 | 0 | 25,000 |
| 610.915.000 TRAINING & EDUCATION | 3,137 | 5,000 | 5,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 2,982 | 5,000 | 2,000 |
| 620.100.000 FLEET-INTERNAL CHARGE | 7,848 | 6,671 | 6,092 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 3,252 | 3,589 | 4,291 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 19,572 | 24,263 | 31,731 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 156 | 145 | 586 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 4,776 | 5,613 | 5,298 |
| Total Expenditures | 198,556 | 280,284 | 233,834 |
| Grand Total: | -198,556 | -280,284 | -233,834 |

Fire Department Organization Chart



Fire Administration Department 2500



Fire Administration

Mission

The Selma Fire Department is committed to providing the highest level of public service to the citizens of Selma and our surrounding communities. We do so by taking an all-hazards approach while protecting life, property, and the environment as we maintain a continuous pursuit of excellence in our profession.

Services

- Command Staff.
- Administrative work for collection of revenue (Ambulance/Strike Team).
- Establishing Goals and Objectives.

Accomplishments for FY 2019-20

- Created and filled the Division Chief position.
- Hired 4 Firefighters (3 vacancies/1 new position).
- Promoted 2 Captains (Filled vacancies).
- Promoted 2 Engineers (Vacancies).
- Hired additional part-time secretary.

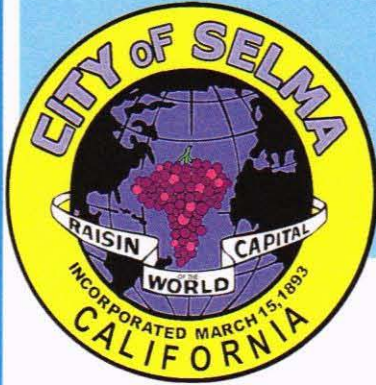
Objectives for FY 2020-21

- Further enhance operations by adding 3 Engineer positions (Internal Promotion).
- Begin the process of purchasing a new ladder truck.
- Research the purchase of land for new fire station.

Recommended Budget Fiscal Year 2020-21
Dept: 2500 FIRE ADMINISTRATION

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|---|-----------------|-----------------|-----------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 2500 FIRE ADMINISTRATION | | | |
| 440.100.000 BUSINESS LICENSE-APPLICATION FE | 3,369 | 0 | 0 |
| 452.320.000 FIRST RESPONDER FEE | 979 | 1,500 | 1,500 |
| 459.100.000 REPORT CHARGES | 195 | 150 | 150 |
| 459.400.000 FALSE ALARM | 6,893 | 2,000 | 1,000 |
| 482.040.000 STRUCTURE DEMOLITION | 585 | 0 | 0 |
| Total Revenues | 12,021 | 3,650 | 2,650 |
| Expenditures | | | |
| Dept: 2500 FIRE ADMINISTRATION | | | |
| 500.110.000 SALARIES-FULL TIME | 25,483 | 81,495 | 85,571 |
| 500.120.000 SALARIES-PART TIME | 12,890 | 26,438 | 27,043 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 956 | 0 | 0 |
| 500.150.000 DEFERRED COMPENSATION | 125 | 1,575 | 1,575 |
| 510.210.000 FICA | 2,440 | 6,824 | 7,114 |
| 510.215.000 MEDICARE | 571 | 1,596 | 1,663 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 3,804 | 13,680 | 13,950 |
| 510.225.000 LIFE INSURANCE | 76 | 243 | 243 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 387 | 550 | 574 |
| 510.235.000 UNIFORM ALLOWANCE | 125 | 750 | 750 |
| 510.236.000 CELL PHONE STIPEND | 0 | 540 | 540 |
| 510.238.000 PHYS FIT REIMBURSEMENT | 0 | 200 | 0 |
| 520.310.000 PERS-EMPLOYER | 21,347 | 28,737 | 25,706 |
| 600.120.000 POSTAGE | -31 | 50 | 50 |
| 600.250.000 SUPPLIES | 1,688 | 2,000 | 2,000 |
| 600.250.210 SUPPLIES FOR OTHER FIRE CLASS | 0 | 500 | 500 |
| 600.300.000 UNIFORM EXPENSE | 2,173 | 2,500 | 2,500 |
| 600.350.000 PAGER, RADIOS, ETC | 0 | 500 | 0 |
| 600.375.000 EQUIPMENT REPAIRS | 1,465 | 500 | 750 |
| 600.400.000 PROFESSIONAL SERVICES | 52,344 | 7,352 | 8,163 |
| 600.401.900 PEST CONTROL | 150 | 120 | 120 |
| 600.402.000 DISPATCHING SERVICES | 14,331 | 14,330 | 15,938 |
| 600.430.000 BILLING SERVICES | 86,061 | 75,000 | 0 |
| 600.470.000 SOFTWARE LICENSE AGREEMENTS | 3,015 | 3,500 | 0 |
| 600.475.000 MAINTENANCE AGREEMENTS | 12,552 | 35 | 35 |
| 610.900.000 MEMBERSHIP & DUES | 310 | 500 | 1,000 |
| 610.915.000 TRAINING & EDUCATION | 0 | 2,500 | 3,000 |
| 610.917.000 MEDIC CERTIFICATION | 1,170 | 0 | 1,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 1,459 | 1,500 | 2,000 |
| 620.100.000 FLEET-INTERNAL CHARGE | 7,848 | 6,671 | 6,092 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 15,312 | 24,643 | 19,894 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 19,860 | 43,381 | 17,109 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 228 | 290 | 586 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 25,464 | 28,064 | 26,488 |
| 630.100.000 TELEPHONE | 4,675 | 4,815 | 4,869 |
| 630.200.000 GAS & ELECTRIC | 4,159 | 4,457 | 5,581 |
| 630.300.000 WATER | 918 | 1,114 | 1,095 |
| 630.400.000 SEWER | 226 | 235 | 241 |
| 630.500.000 ALARM | 572 | 602 | 617 |
| 700.400.000 LEASE PURCHASE DEBT PAYMENT | 0 | 59,533 | 59,533 |
| Total Expenditures | 324,153 | 447,320 | 343,890 |
| Grand Total: | -312,132 | -443,670 | -341,240 |

Fire Operations Department 2525



Fire Operations

Mission

The Selma Fire Department is committed to providing the highest level of public service to the citizens of Selma and our surrounding communities. We do so by taking an all-hazards approach while protecting life, property, and the environment as we maintain a continuous pursuit of excellence in our profession.

Services

- Fire Response
- ALS Engine Response
- Special Hazard Response
- Public Education
- Business Inspection

Accomplishments for FY 2019-20

- Conducted first Rookie Academy
- Placed a brush truck into service to expand operational capabilities
- Assisted on multiple wildland incidents
- Worked with Fresno City College Fire Academy on multiple training opportunities
- Provided for rescue training for multiple new firefighters
- Established a health and wellness program

Objectives for FY 2020-21

- Continue to provide training opportunities to all members
- Strive to meet response standards
- Continue to provide support on major wildland incidents

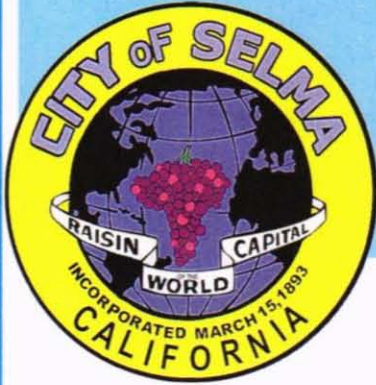
Fire Operations

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|------------------------------|---------------------|------------------------------|---------------------|
| Training Hours | 240 per Firefighter | 240 per Firefighter | 240 per Firefighter |
| Maintain Response Efficiency | As Needed | 2370 | As Needed |
| Wildland Responses | As Needed | 5 | As Needed |
| Multi-Agency Training | 6 | 4 | 6 |
| Health and wellness | 75% participation | 86% participation | 100% Participation |

Recommended Budget Fiscal Year 2020-21
Dept: 2525 FIRE OPERATIONS

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 2525 FIRE OPERATIONS | | | |
| 482.010.000 MISCELLANEOUS REVENUE | 103,028 | 100,000 | 100,000 |
| 490.220.000 OPERATING TRANSFERS IN | 649,253 | 666,863 | 635,908 |
| Total Revenues | 752,281 | 766,863 | 735,908 |
| Expenditures | | | |
| Dept: 2525 FIRE OPERATIONS | | | |
| 500.110.000 SALARIES-FULL TIME | 1,198,303 | 1,241,231 | 1,182,725 |
| 500.110.100 OFFICER IN CHARGE | 1,400 | 577 | 0 |
| 500.110.200 FLSA | 52,971 | 65,220 | 62,180 |
| 500.130.000 SALARIES-OVERTIME | 59,516 | 30,002 | 18,528 |
| 500.130.002 SPECIAL EVENT OT | 222,339 | 0 | 0 |
| 500.130.300 TRAINING OT | 20,461 | 12,532 | 6,123 |
| 500.130.400 CALL BACK OT | 12,879 | 0 | 0 |
| 500.134.000 HOLIDAY PAY | 116,946 | 111,178 | 109,436 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 22,790 | 28,749 | 20,915 |
| 500.150.000 DEFERRED COMPENSATION | 21,972 | 22,800 | 13,500 |
| 500.170.000 WORKERS COMPENSATION | 1,451 | 0 | 0 |
| 510.210.000 FICA | 105,807 | 94,068 | 88,088 |
| 510.215.000 MEDICARE | 24,745 | 22,002 | 20,602 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 303,100 | 325,280 | 293,700 |
| 510.225.000 LIFE INSURANCE | 5,325 | 4,508 | 5,175 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 17,349 | 7,587 | 7,104 |
| 510.235.000 UNIFORM ALLOWANCE | 17,392 | 15,200 | 17,000 |
| 510.236.000 CELL PHONE STIPEND | 4,475 | 2,880 | 1,980 |
| 510.238.000 PHYS FIT REIMBURSEMENT | 1,029 | 2,000 | 2,000 |
| 520.310.000 PERS-EMPLOYER | 334,925 | 557,244 | 433,801 |
| 600.120.000 POSTAGE | 4 | 100 | 0 |
| 600.250.000 SUPPLIES | 17,511 | 10,000 | 10,000 |
| 600.280.000 MEDICAL SUPPLIES | 6,283 | 7,500 | 0 |
| 600.285.000 OXYGEN SUPPLIES | 2,217 | 2,000 | 0 |
| 600.350.000 PAGER, RADIOS, ETC | 2,846 | 3,000 | 3,000 |
| 600.375.000 EQUIPMENT REPAIRS | 1,435 | 2,500 | 2,500 |
| 600.400.000 PROFESSIONAL SERVICES | 1,440 | 14,013 | 7,529 |
| 600.401.900 PEST CONTROL | 552 | 552 | 552 |
| 600.425.000 LINEN SERVICES | 3,060 | 2,500 | 2,500 |
| 600.475.000 MAINTENANCE AGREEMENTS | 29 | 2,035 | 2,035 |
| 600.476.000 MAINT TURN OUT | 1,868 | 3,500 | 3,500 |
| 600.477.000 MAINT SCBA's | 39 | 3,000 | 3,000 |
| 610.915.000 TRAINING & EDUCATION | 18,216 | 15,000 | 15,000 |
| 610.917.000 MEDIC CERTIFICATION | 0 | 0 | 1,000 |
| 620.100.000 FLEET-INTERNAL CHARGE | 54,912 | 46,698 | 60,918 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 30,348 | 49,602 | 41,495 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 238,620 | 303,424 | 255,276 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 2,928 | 2,754 | 5,569 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 45,348 | 57,063 | 53,859 |
| 630.200.000 GAS & ELECTRIC | 19,587 | 20,850 | 24,054 |
| 630.300.000 WATER | 3,037 | 3,305 | 3,129 |
| 630.400.000 SEWER | 904 | 940 | 965 |
| Total Expenditures | 2,996,359 | 3,093,394 | 2,778,738 |
| Grand Total: | -2,244,078 | -2,326,531 | -2,042,830 |

Fire Prevention Department 2550



Fire Prevention

Mission

The Selma Fire Department is committed to providing the highest level of public service to the citizens of Selma and our surrounding communities. We do so by taking an all-hazards approach while protecting life, property, and the environment as we maintain a continuous pursuit of excellence in our profession.

Services

- Fire Safety Inspection.
- Plan Review.
- Public Education.

Accomplishments for FY 2019-20

- Completed State-mandated inspections.
- Completed inspections of all businesses.

Objectives for FY 2020-21

- Continue to meet goals for F.I.S.E. presentations
- Complete State-mandated inspections
- Further our home safety inspection program
- Inspect all local businesses

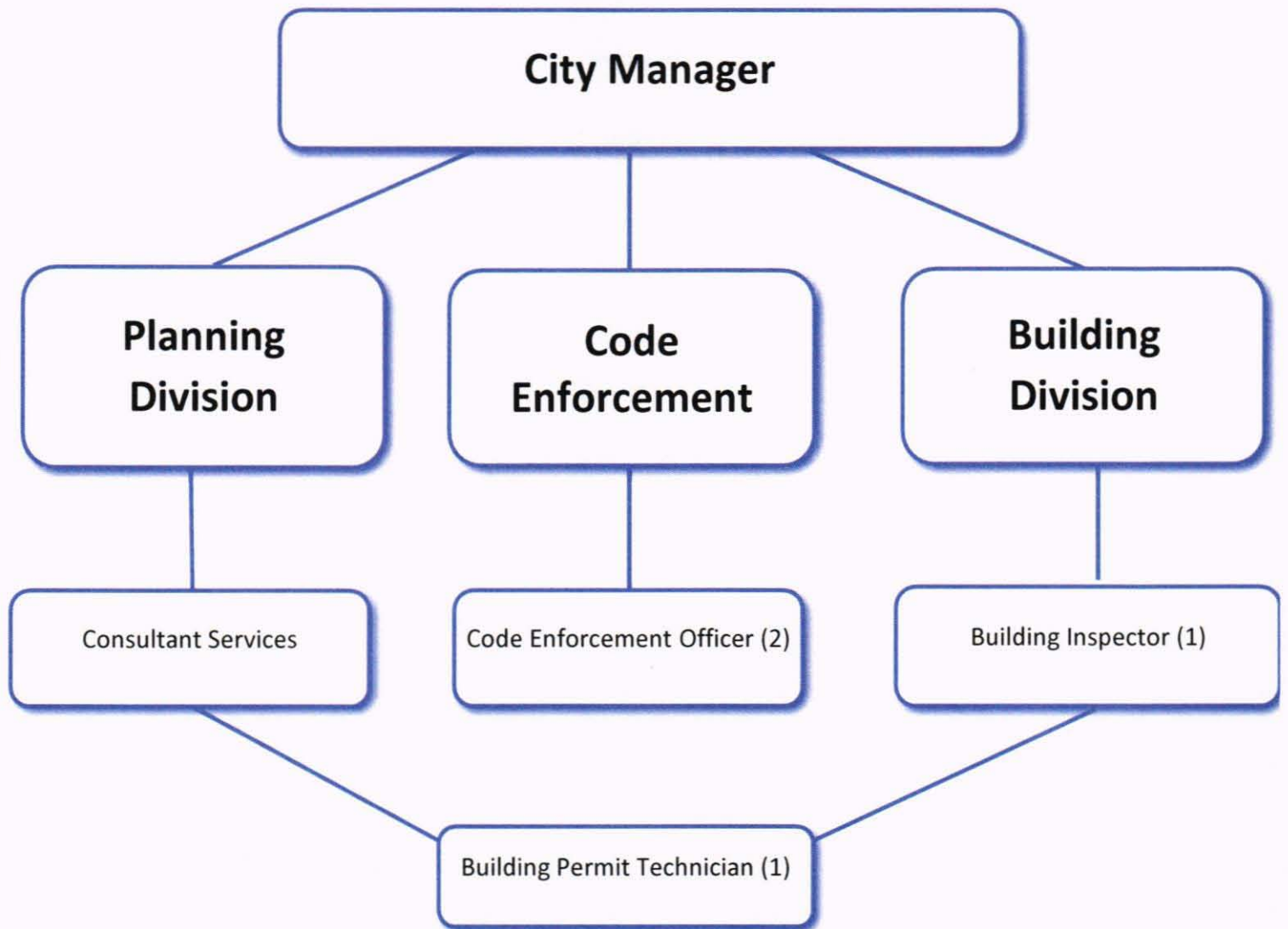
| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|-------------------------|-------------------|------------------------------|-------------------|
| Company Inspections | 500 | 249 | 574 |
| Home Safety Inspections | 40 | 10 | 20 |
| F.I.S.E. Presentations | 24 | 14 | 16 |

Recommended Budget Fiscal Year 2020-21

Dept: 2550 FIRE PREVENTION

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|---|----------------|-----------------|-----------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 2550 FIRE PREVENTION | | | |
| 440.100.000 BUSINESS LICENSE-APPLICATION FE | 0 | 2,000 | 2,000 |
| 448.200.000 FIREWORKS PERMIT | 0 | 1,500 | 2,550 |
| 450.310.000 PLAN CHECK-COMMERCIAL | 0 | 5,000 | 5,000 |
| 450.325.000 PLAN CHECK-RESIDENTIAL | 0 | 5,000 | 5,000 |
| 452.240.000 BUSINESS FIRE INSPECTION FEE | 0 | 15,000 | 25,000 |
| 452.260.000 MISC FIRE INSPECTION FEE | 0 | 2,000 | 2,000 |
| Total Revenues | 0 | 30,500 | 41,550 |
| Expenditures | | | |
| Dept: 2550 FIRE PREVENTION | | | |
| 500.110.000 SALARIES-FULL TIME | 28,728 | 84,882 | 92,404 |
| 500.130.000 SALARIES-OVERTIME | 5,441 | 2,204 | 555 |
| 500.130.300 TRAINING OT | 0 | 735 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 0 | 4,727 |
| 500.150.000 DEFERRED COMPENSATION | 744 | 2,100 | 2,100 |
| 510.210.000 FICA | 2,104 | 9,993 | 6,231 |
| 510.215.000 MEDICARE | 492 | 2,337 | 1,457 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 7,506 | 18,240 | 18,600 |
| 510.225.000 LIFE INSURANCE | 117 | 324 | 324 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 356 | 806 | 503 |
| 510.235.000 UNIFORM ALLOWANCE | 375 | 1,000 | 1,000 |
| 510.236.000 CELL PHONE STIPEND | 270 | 480 | 720 |
| 520.310.000 PERS-EMPLOYER | 3,700 | 35,074 | 32,322 |
| 600.215.000 PROMOTIONAL PUB ED | 0 | 7,500 | 7,500 |
| 600.250.000 SUPPLIES | 623 | 1,000 | 1,000 |
| 600.400.000 PROFESSIONAL SERVICES | 0 | 3,015 | 4,500 |
| 600.401.900 PEST CONTROL | 120 | 120 | 120 |
| 600.475.000 MAINTENANCE AGREEMENTS | 29 | 54 | 0 |
| 610.900.000 MEMBERSHIP & DUES | 350 | 400 | 500 |
| 610.915.000 TRAINING & EDUCATION | 2,378 | 4,000 | 0 |
| 620.100.000 FLEET-INTERNAL CHARGE | 7,848 | 6,671 | 6,092 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 15,312 | 24,643 | 19,894 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 372 | 395 | 17,800 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 156 | 145 | 293 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 4,776 | 3,742 | 3,532 |
| 630.200.000 GAS & ELECTRIC | 4,159 | 4,457 | 5,581 |
| 630.300.000 WATER | 918 | 1,114 | 1,095 |
| 630.400.000 SEWER | 226 | 235 | 241 |
| 630.500.000 ALARM | 572 | 602 | 617 |
| Total Expenditures | 87,672 | 216,268 | 229,708 |
| Grand Total: | -87,672 | -185,768 | -188,158 |

Community Development Department Organization Chart



Community Development

Mission

The Mission of the Community Development Department is to protect the quality of life of the community through orderly planning, development and compliance with regulations that protect and promote property values and the health, safety and general welfare of the residents of the City.

Services

Planning:

- Maintain the City's General Plan and zoning ordinance, pursuant to the community's values and state-mandated requirements as the long-range guide for the physical, social and economic development of the City; prepare an annual report to the State Housing and Community Development Department on the status of progress on Implementation Measures; and update as required.
- Provide quality customer service to the community, developers and staff.
- Provide technical staff support to the City Council and Planning Commission.

Building:

- Issue permits and provide inspections for all commercial, industrial and residential projects.
- Review plans for safety and code compliance.
- Provide public education on the California Construction Codes and changes.

Code Enforcement:

- Provide effective code enforcement services in response to the residents of Selma.
- Support City Departments/Divisions by investigating possible code violations and preparing documentation of violations.
- Identify property nuisance conditions in the community and communicate with property owners and tenants to achieve voluntary compliance with codes and ordinances.
- Maintain and update detailed records and evidence by documentation in the City's tracking system.

Community Development

Accomplishments for FY 2019-20

Planning

- Submitted 2018 and 2019 Annual Progress Reports on the Housing Element to State Housing and Community Development Department.
- Maintained consultants for on-call planning services (QK) and to bring the City's Housing Element into compliance with the State (Rincon).
- Development and approval of R-4 Ordinance at Planning Commission and City Council.
- Conducted recruitment process for a Community Development Director.

Building

- Issued 601 construction permits this fiscal year (as of June 1, 2020).
- Finalized 16 new homes and authorized occupancy.

Code Enforcement

- Administration of City Codes, Ordinances, and laws pertaining to building, land use, zoning, nuisance, health, safety and welfare resulted in 599 code enforcement cases being opened during this fiscal year (as of June 1, 2020)

Objectives for FY 2020-21

Planning

- Improve planning processes and facilitate development.
- Bring the City's housing element into compliance with the State Housing and Community Development Department.
- Add performance metrics to next year's budget book such as planning permits processed.

Building

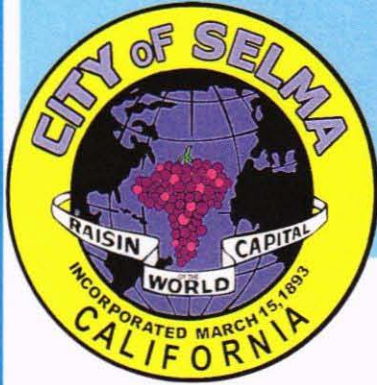
- Provide public education of the changes to the California Construction Codes.
- Continue to provide quality customer service to customers and plan for increases in workloads due to future development.
- Continue professional development with the objective of improving customer service.

Code Enforcement

- Continue to strategize on ways to further implementation of Council priorities for City beautification and the protection of property values.
- Seeking training and improve processes for more complex cases including abatements.
- Continue to seek voluntary compliance with City Codes, Ordinances, and laws pertaining to building, land use, zoning, nuisance, health, safety and welfare.
- Report cases closed as well as opened.

Community Development

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|--|----------------------|------------------------------------|----------------------|
| Support Planning Commission Meetings and Workshops | 11 | 9 | 10 |
| Provide monthly project reports to the City Manager. | 2 | 4 Changed to quarterly | 4 |
| Construction Permits Issued | 288 | 601 | 500 |
| Code Enforcement – Cases Opened | 530 | 599 | 650 |

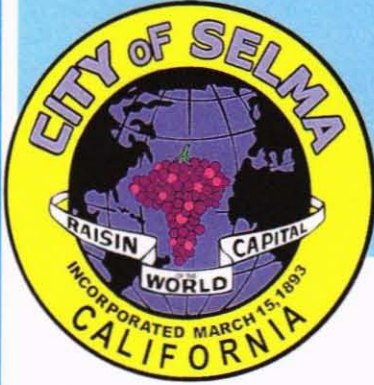


Planning Department 3100

Recommended Budget Fiscal Year 2020-21
Dept: 3100 PLANNING

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 3100 PLANNING | | | |
| 448.100.000 CHRISTMAS TREE LOT PERMIT | 50 | 50 | 50 |
| 454.100.000 ANNEXATION FEE | 13,920 | 6,960 | 6,960 |
| 454.150.000 ARCHITECTURAL DESIGN REVIEW | 0 | 2,000 | 0 |
| 454.200.000 CONDITIONAL USE REVIEW | 15,561 | 9,570 | 6,056 |
| 454.300.000 ENVIRONMENTAL ASSESSMENT | 7,472 | 4,710 | 481 |
| 454.450.000 HOME OCCUPATION PERMIT REVIEW | 2,835 | 2,430 | 1,260 |
| 454.550.000 LOT LINE ADJ REVIEW | 0 | 2,615 | 2,615 |
| 454.560.000 PARCEL MAP REVIEW | 0 | 2,820 | 2,820 |
| 454.570.000 MINOR MOD | 11,476 | 5,229 | 2,306 |
| 454.600.000 APPEAL PROCESSING | 0 | 1,615 | 1,552 |
| 454.630.000 PUBLIC NOTICE | 239 | 450 | 376 |
| 454.650.000 SIGN PLAN REVIEW | 5,946 | 3,060 | 5,300 |
| 454.660.000 SITE PLAN REVIEW | 27,059 | 12,140 | 6,118 |
| 454.705.000 TENTATIVE PARCEL MAP REVIEW | 0 | 5,803 | 5,803 |
| 454.800.000 VARIANCE REVIEW | 0 | 3,432 | 3,432 |
| 454.900.000 ZONE CHANGE | 5,820 | 5,820 | 5,820 |
| 454.905.000 ZONING CONFORMANCE LETTER | 0 | 475 | 0 |
| 475.000.000 REIMBURSEMENTS | 254 | 0 | 0 |
| Total Revenues | 90,632 | 69,179 | 50,949 |
| Expenditures | | | |
| Dept: 3100 PLANNING | | | |
| 500.110.000 SALARIES-FULL TIME | 28,565 | 106,368 | 26,357 |
| 500.120.000 SALARIES-PART TIME | 4,890 | 0 | 0 |
| 500.130.000 SALARIES-OVERTIME | 408 | 5,263 | 975 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 15,348 | 0 | 271 |
| 500.150.000 DEFERRED COMPENSATION | 1,200 | 2,700 | 600 |
| 510.210.000 FICA | 3,224 | 7,259 | 1,860 |
| 510.215.000 MEDICARE | 754 | 1,698 | 435 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 6,198 | 29,160 | 1,800 |
| 510.225.000 LIFE INSURANCE | 157 | 399 | 133 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 462 | 586 | 150 |
| 510.236.000 CELL PHONE STIPEND | 0 | 960 | 0 |
| 520.310.000 PERS-EMPLOYER | 27,434 | 42,077 | 2,111 |
| 600.120.000 POSTAGE | 84 | 0 | 200 |
| 600.210.000 PUBLICATIONS | 445 | 0 | 700 |
| 600.250.000 SUPPLIES | 217 | 0 | 250 |
| 600.400.000 PROFESSIONAL SERVICES | 171,918 | 336,000 | 236,000 |
| 610.900.000 MEMBERSHIP & DUES | 4,681 | 7,200 | 5,000 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 3 | 2,000 | 2,500 |
| 620.100.000 FLEET-INTERNAL CHARGE | 7,848 | 13,342 | 6,092 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 2,712 | 3,038 | 4,707 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 13,476 | 19,146 | 21,549 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 156 | 217 | 440 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 6,360 | 5,613 | 5,298 |
| 700.250.000 EQUIPMENT - SOFTWARE | 0 | 10,000 | 0 |
| Total Expenditures | 296,540 | 593,026 | 317,428 |
| Grand Total: | -205,908 | -523,847 | -266,479 |

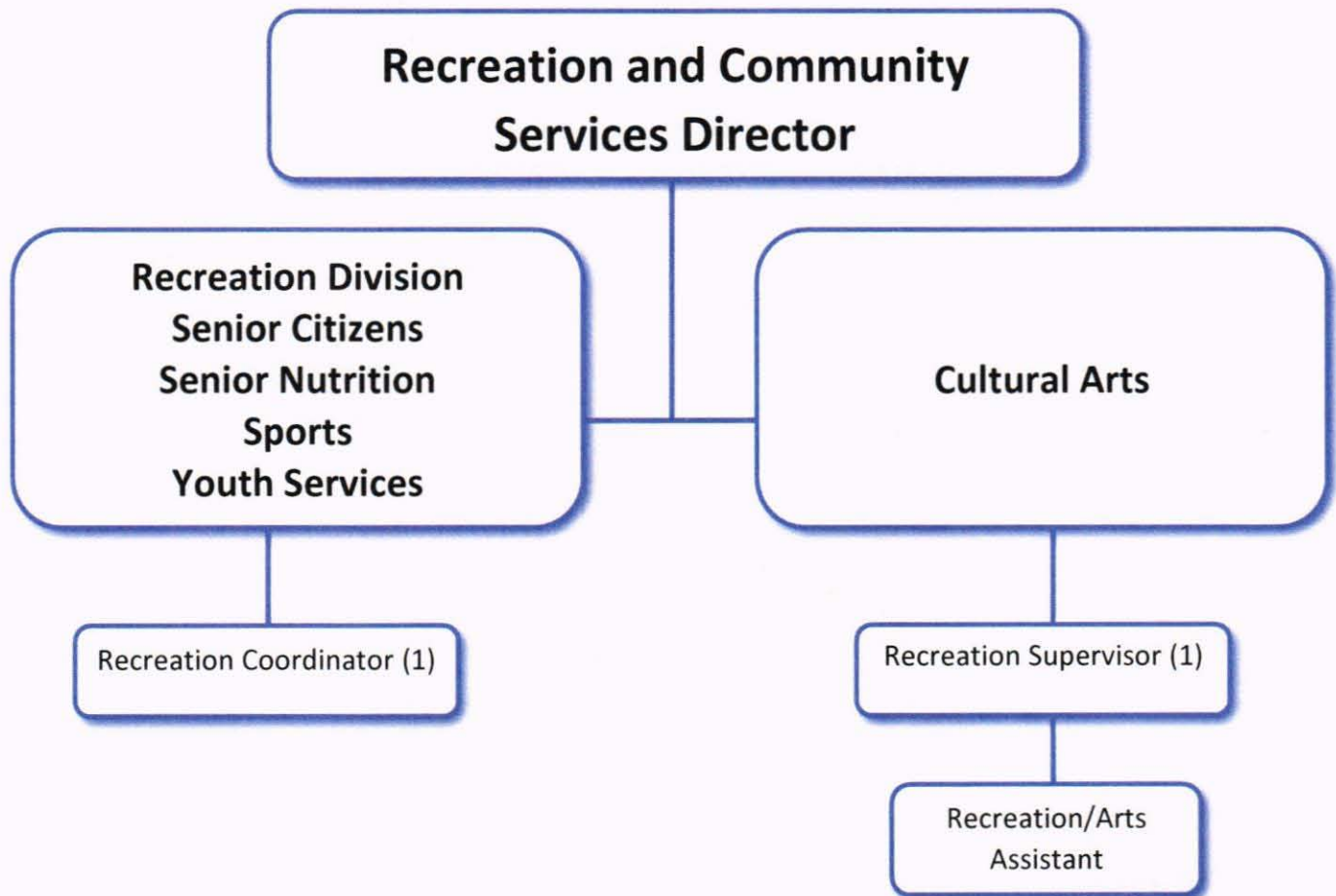
Building Inspection Department 3200

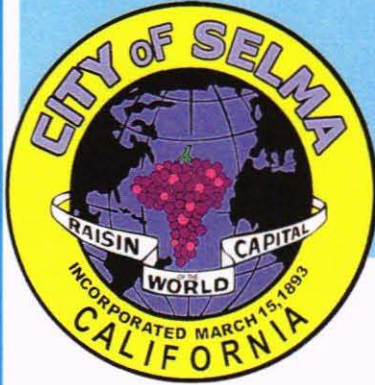


**Recommended Budget Fiscal Year 2020-21
Dept: 3200 BUILDING INSPECTION**

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 3200 BUILDING INSPECTION | | | |
| 440.100.000 BUSINESS LICENSE-APPLICATION FE | 3,369 | 2,500 | 2,500 |
| 440.300.000 BUSINESS LICENSE-ADA FEE | 4,176 | 2,000 | 3,000 |
| 442.000.000 BUILDING PERMITS | 96,707 | 80,000 | 80,000 |
| 442.010.000 PLUMBING PERMIT | 5,120 | 5,000 | 5,000 |
| 442.020.000 ELECTRICAL PERMITS | 19,866 | 15,000 | 15,000 |
| 442.030.000 MECHANICAL PERMITS | 7,889 | 6,000 | 6,000 |
| 442.090.000 INVESTIGATION FEE-BLDG PENALTY | 887 | 600 | 600 |
| 450.300.000 PLAN CHECK-BUILDING | 85,265 | 60,000 | 65,000 |
| 450.420.000 BLDG STDS ADMIN FEE | 92 | 100 | 100 |
| 450.421.000 INSPECTION ADA FEE | 4,802 | 6,000 | 1,000 |
| 450.422.000 PLAN CHECK-ADA REVIEW FEE | 3,650 | 0 | 600 |
| 459.225.000 LOST INSPECTION CARD | 44 | 0 | 50 |
| 459.250.000 RECORDS STORAGE FEE | 6,086 | 4,500 | 5,000 |
| 464.000.000 ADMIN CITATIONS | 1,760 | 500 | 500 |
| 482.040.000 STRUCTURE DEMOLITION | 885 | 0 | 920 |
| Expenditures | 240,598 | 182,200 | 185,270 |
| Dept: 3200 BUILDING INSPECTION | | | |
| 500.110.000 SALARIES-FULL TIME | 120,993 | 165,447 | 175,696 |
| 500.130.000 SALARIES-OVERTIME | 1,264 | 2,847 | 3,018 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 10,362 | 0 | 1,265 |
| 500.150.000 DEFERRED COMPENSATION | 725 | 600 | 1,800 |
| 510.210.000 FICA | 8,689 | 10,687 | 11,486 |
| 510.215.000 MEDICARE | 2,032 | 2,500 | 2,686 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 20,908 | 65,640 | 57,600 |
| 510.225.000 LIFE INSURANCE | 550 | 931 | 931 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 1,332 | 862 | 927 |
| 510.235.000 UNIFORM ALLOWANCE | 1,225 | 2,000 | 2,050 |
| 510.236.000 CELL PHONE STIPEND | 1,340 | 1,680 | 1,680 |
| 520.310.000 PERS-EMPLOYER | 36,346 | 12,035 | 17,103 |
| 600.100.000 OFFICE SUPPLIES | 20 | 0 | 0 |
| 600.120.000 POSTAGE | 309 | 500 | 500 |
| 600.210.000 PUBLICATIONS | 1,960 | 700 | 700 |
| 600.250.000 SUPPLIES | 620 | 500 | 600 |
| 600.400.000 PROFESSIONAL SERVICES | 10,818 | 10,000 | 30,000 |
| 600.401.100 CONSULTANT SERVICES | 8,931 | 15,000 | 0 |
| 600.401.200 SOFTWARE LICENSE AGREEMENT | 3,691 | 3,500 | 4,000 |
| 610.900.000 MEMBERSHIP & DUES | 375 | 500 | 375 |
| 610.915.000 TRAINING & EDUCATION | 220 | 2,000 | 750 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 158 | 1,000 | 3,000 |
| 620.100.000 FLEET-INTERNAL CHARGE | 15,696 | 20,014 | 24,367 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 2,712 | 3,403 | 5,648 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 28,680 | 27,440 | 33,417 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 312 | 362 | 733 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 11,136 | 9,355 | 8,829 |
| Total Expenditures | 291,404 | 359,503 | 389,161 |
| Grand Total: | -50,806 | -177,303 | -203,891 |

Recreation & Community Services Department Organization Chart





Recreation Department 4100

Recreation

Mission

The mission of the Recreation and Community Services Department is to strengthen community image and sense of place, support economic development, strengthen safety and security, promote health and wellness, foster human development, increase cultural unity, protect environmental resources, facilitate community problem solving and provide recreational experiences.

Services

- Rental of City Facilities, Parks, Pioneer Village, Ball Fields and Picnic Shelters.
- Coordination of City Sponsored Special Events and Staff Liaison to Special Events using City Parks.
- Provide assistance to the Pioneer Village Advisory Commission.
-

Accomplishments for FY 2019-20

- Awarded Grant for New Rockwell Pond Park in the amount of \$4.4 million
- Completion of Playground Equipment at Peter Ringo Park.
- Resealed Pickleball Courts at Brentlinger Park.
- Secured funding through the Selma Health Care District Board for Summer Swim Program.

Objectives for FYs 2020-21

- Secure funding for new restroom at Shafer Park.
- Increase usage of Pioneer Village.
- Pursue funding for New Playground Equipment at Brentlinger Park.
- Secure funding through Hospital District Board to assist with Recreation Swim and Swim Lessons for youth during the summer months.
- Research for City Wide Community Center.

Recreation

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|-----------------------------|--------------------------|-------------------------------------|--------------------------|
| Pioneer Village Rentals | 25 | 25 | 30 |
| Picnic Shelter Rentals | 145 | 134 | 145 |
| Fireworks Show | 5500 | 5,100 | 0 |
| Development of New Park | 0 | 1 (In progress) | 1 (In progress) |

Recommended Budget Fiscal Year 2020-21

Dept: 4100 RECREATION

Month: 4/30/2019
Fund: 100 - GENERAL FUND

FY 2018-19 FY 2019-20 FY 2020-21
Actual Budget Requested

Revenues

Dept: 4100 RECREATION

| | | | |
|---------------------------------------|-------|-------|-------|
| 436.050.000 CONCESSION-SHAFER | 350 | 900 | 1,000 |
| 472.020.000 RENTAL OF SALAZAR CENTER | 7,170 | 3,500 | 4,500 |
| 472.030.000 PARK FACILITIES RENTAL | 628 | 1,000 | 400 |
| 472.035.000 RENTAL OF PICNIC SHELTERS | 4,106 | 4,500 | 4,200 |
| 472.060.000 RENTAL OF EVENT BOOTH | 1,125 | 1,350 | 1,275 |
| 475.000.000 REIMBURSEMENTS | 640 | 0 | 0 |

| | | | |
|----------------|--------|--------|--------|
| Total Revenues | 14,019 | 11,250 | 11,375 |
|----------------|--------|--------|--------|

Expenditures

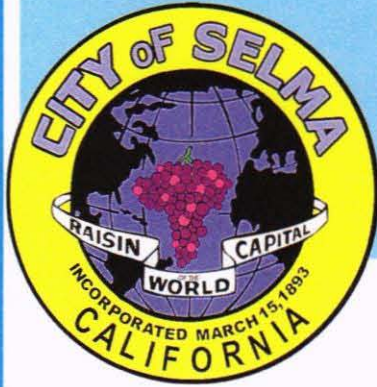
Dept: 4100 RECREATION

| | | | |
|--|--------|--------|--------|
| 500.110.000 SALARIES-FULL TIME | 23,143 | 29,096 | 30,256 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 3,832 | 1,086 | 1,113 |
| 510.210.000 FICA | 1,679 | 1,883 | 1,956 |
| 510.215.000 MEDICARE | 393 | 440 | 457 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 5,694 | 7,661 | 7,812 |
| 510.225.000 LIFE INSURANCE | 76 | 120 | 120 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 233 | 152 | 158 |
| 510.236.000 CELL PHONE STIPEND | 121 | 184 | 184 |
| 520.310.000 PERS-EMPLOYER | 9,446 | 11,482 | 14,647 |
| 600.120.000 POSTAGE | 49 | 50 | 50 |
| 600.250.000 SUPPLIES | 2,852 | 1,200 | 1,200 |
| 600.400.000 PROFESSIONAL SERVICES | 78,410 | 76,000 | 38,000 |
| 600.401.900 PEST CONTROL | 300 | 300 | 300 |
| 600.475.000 MAINTENANCE AGREEMENTS | 103 | 119 | 0 |
| 610.900.000 MEMBERSHIP & DUES | 0 | 0 | 175 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 713 | 1,600 | 1,800 |
| 620.100.000 FLEET-INTERNAL CHARGE | 7,848 | 6,671 | 6,092 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 33,216 | 30,749 | 37,755 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 4,500 | 5,981 | 5,881 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 36 | 80 | 161 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 3,744 | 2,900 | 2,737 |
| 630.200.000 GAS & ELECTRIC | 53,224 | 56,780 | 58,688 |
| 630.300.000 WATER | 7,611 | 10,437 | 6,304 |
| 630.400.000 SEWER | 452 | 470 | 483 |
| 630.500.000 ALARM | 1,528 | 1,600 | 1,679 |
| 700.200.000 EQUIPMENT | 0 | 37,000 | 0 |
| 791.000.000 TRANSFER OUT | 97,000 | 58,000 | 34,299 |

| | | | |
|--------------------|---------|---------|---------|
| Total Expenditures | 336,203 | 342,041 | 252,307 |
|--------------------|---------|---------|---------|

| | | | |
|---------------------|-----------------|-----------------|-----------------|
| Grand Total: | -322,184 | -330,791 | -240,932 |
|---------------------|-----------------|-----------------|-----------------|

Senior Activity Department 4200



Senior Activity Division

Mission

To provide a comprehensive program for seniors including, but not limited to activities, programs, services, recreation and socialization.

Services

- Recreation programming including, trips, bingo, dances and various activities.
- Collaborations with various agencies that provide free tax service, hearing and blood pressure tests and various other social services.
- Operation of the Commodities Food Giveaway program.
- Food packages during Thanksgiving and Christmas Selma Cares and Community Organizations Senior Programming.
- Sponsorship of the Senior Resource Fair.

Accomplishments for FY 2019-20

- Over 9,500 senior volunteer hours provided at the center.
- Twenty-eight vendors Senior Resource Fair.
- Secured various donations for programs.
- Secured Wal-Mart Grant for New Pool Table for Senior Center.

Objectives for FY 2020-21

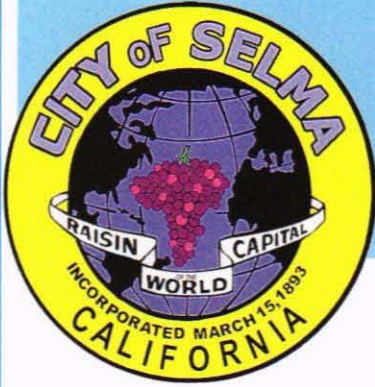
- Secure donations for full sponsorship of Senior Resource Fair.
- Expand on programming on Tuesdays and Thursdays, non-bingo days.
- Expanding on social services programs to fill needs for seniors.

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|--|-------------------|------------------------------|-------------------|
| Senior Trips | 14 | 14 | 13 |
| Bingo Daily | 80 | 75 | 75 |
| Volunteers | 5 | 5 | 5 |
| Increase Tuesday/Thursday Daily Attendance Average | 35-40 | 25 | 30 |

Recommended Budget Fiscal Year 2020-21
Dept: 4200 SENIOR CITIZENS - CITIZENS

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 4200 SENIOR CITIZENS - CITIZENS | | | |
| 472.025.000 RENTAL OF SENIOR CENTER | 0 | 250 | 250 |
| Total Revenues | 0 | 250 | 250 |
| Expenditures | | | |
| Dept: 4200 SENIOR CITIZENS - CITIZENS | | | |
| 500.110.000 SALARIES-FULL TIME | 9,773 | 12,424 | 17,112 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 534 | 402 | 412 |
| 510.210.000 FICA | 1,185 | 801 | 1,094 |
| 510.215.000 MEDICARE | 277 | 187 | 256 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 2,335 | 3,648 | 5,580 |
| 510.225.000 LIFE INSURANCE | 36 | 59 | 83 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 186 | 64 | 88 |
| 510.236.000 CELL PHONE STIPEND | 50 | 84 | 120 |
| 520.310.000 PERS-EMPLOYER | 4,182 | 4,376 | 5,888 |
| 600.120.000 POSTAGE | 169 | 300 | 75 |
| 600.250.000 SUPPLIES | 2,806 | 600 | 2,200 |
| 600.375.000 EQUIPMENT REPAIRS | 275 | 200 | 0 |
| 600.400.000 PROFESSIONAL SERVICES | 687 | 300 | 300 |
| 600.401.900 PEST CONTROL | 389 | 389 | 389 |
| 600.475.000 MAINTENANCE AGREEMENTS | 103 | 119 | 0 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 16,200 | 15,159 | 18,809 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 1,428 | 2,192 | 2,533 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 12 | 319 | 645 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 11,376 | 17,212 | 16,246 |
| 630.100.000 TELEPHONE | 343 | 354 | 362 |
| 630.200.000 GAS & ELECTRIC | 8,773 | 9,375 | 12,049 |
| 630.300.000 WATER | 2,160 | 2,707 | 1,819 |
| 630.400.000 SEWER | 651 | 677 | 695 |
| 630.500.000 ALARM | 956 | 1,025 | 1,051 |
| Total Expenditures | 64,886 | 72,973 | 87,806 |
| Grand Total: | -64,886 | -72,723 | -87,556 |

Cultural Arts Department 4300



Arts Division

Mission

The Selma Arts Center strives to enrich the lives of all people who pass through the doors by leading a culturally diverse collection of local artists who provide quality theatre and artistic experiences for the community at large. Home to dramatic, visual, literary, and musical arts, we work to create experiences that are inspirational, educational and of the highest caliber.

Services

- Providing performing/visual arts opportunities for youth ages 6 to 18.
- Open to a variety of performing arts opportunities throughout the Central Valley through auditioning, performing, designing and directing for various ages.
- Offer visual interpretations for all major productions.
- Open Arts Center up for Arts related events and performances.
- Collaborate yearly with Selma Unified to host a variety of their sponsored performances.

Accomplishments for FY 2019-20

- Selma Arts Council has sponsored eight major productions as well as a variety of fundraisers.
- Selma Arts Council completed their second season of Teen Shows.
- The Cool Kid Players performed Frozen Jr., which was just released for the first time ever and had 100 youth in cast.
- Secured donation funds for new risers.

Objectives for FY 2020-21

- The Selma Arts Council sponsorship of four major productions and two plays, as well as variety fundraisers, and writer's workshops.
- Cool Kid Players will perform two large performances and host a Theatre Camp.
- The teen program will produce their fourth performance.
- Conduct more workshops working with professionals who come in to the Arts Center to instruct.
- Increase Sponsorship Donation by \$10,000.00.

Arts Division

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|-----------------------|-------------------|------------------------------|-------------------|
| Large Productions | 6 | 6 | 6 |
| Cool Kids Productions | 2 | 2 | 2 |
| Teen Productions | 2 | 1 | 1 |
| Theatre Workshops | 3 | 2 | 2 |

Recommended Budget Fiscal Year 2020-21
Dept: 4300 CULTURAL ARTS

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 4300 CULTURAL ARTS | | | |
| 456.345.000 ART CENTER CLASSES | 29,649 | 28,000 | 28,000 |
| Total Revenues | 29,649 | 28,000 | 28,000 |
| Expenditures | | | |
| Dept: 4300 CULTURAL ARTS | | | |
| 500.110.000 SALARIES-FULL TIME | 36,067 | 37,674 | 40,928 |
| 500.120.000 SALARIES-PART TIME | 19,720 | 18,325 | 18,522 |
| 500.130.000 SALARIES-OVERTIME | 1,066 | 80 | 1,285 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 724 | 1,555 |
| 500.150.000 DEFERRED COMPENSATION | 600 | 600 | 600 |
| 510.210.000 FICA | 3,473 | 3,576 | 3,916 |
| 510.215.000 MEDICARE | 812 | 837 | 916 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 12,956 | 12,403 | 12,648 |
| 510.225.000 LIFE INSURANCE | 168 | 186 | 186 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 577 | 289 | 316 |
| 510.236.000 CELL PHONE STIPEND | 252 | 266 | 266 |
| 520.310.000 PERS-EMPLOYER | 8,862 | 10,248 | 12,714 |
| 600.120.000 POSTAGE | 0 | 200 | 0 |
| 600.250.000 SUPPLIES | 11,709 | 11,000 | 11,000 |
| 600.400.000 PROFESSIONAL SERVICES | 4,882 | 5,400 | 5,400 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 67 | 1,300 | 1,300 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 6,300 | 7,794 | 7,599 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 96 | 94 | 191 |
| Total Expenditures | 107,607 | 110,996 | 119,342 |
| Grand Total: | -77,958 | -82,996 | -91,342 |

Senior Nutrition Department 4500



Senior Nutrition Division

Mission

To provide the daily lunch program to seniors 60 and over.

Services

- Provides a daily (Monday – Friday) lunch program for seniors 60 and over.
- Suggested donation of \$2.00 per day/lunch.
- Continue senior volunteers assisting with serving and distribution of daily meals.

Accomplishments for FYs 2019-20 – Bullet-point major items.

- Continued to serve seniors meals daily, with an increase in daily average.
- Received funding from Organizations throughout Selma to assist with meal funding.
- Expanded program in response to COVID-19 to deliver 275 meals per day.

Objectives for FYs 2020-21 – Bullet-point major items.

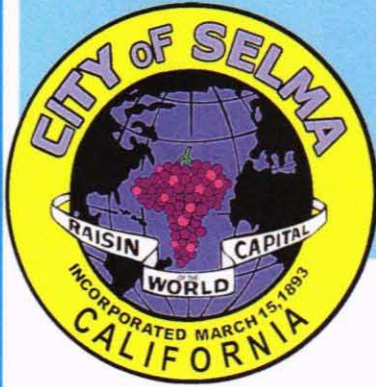
- Identify funding to sustain expanded senior meals program.
- Continue Commodities program distribution once a month.
- Request funding from FMAAA.

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---------------------------------------|-------------------|------------------------------|------------------------------|
| Daily Lunch Average | 35 | 250 | 110-250 depending on funding |
| Food Manager Course Grant Requirement | 1 Staff | 1 Staff | 2 Staff |

Recommended Budget Fiscal Year 2020-21
Dept: 4500 SENIOR CENTER - NUTRITION

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 4500 SENIOR CENTER - NUTRITION | | | |
| 456.800.000 NUTRITION DONATION/CENTER | 6,582 | 6,500 | 6,000 |
| Total Revenues | 6,582 | 6,500 | 6,000 |
| Expenditures | | | |
| Dept: 4500 SENIOR CENTER - NUTRITION | | | |
| 500.110.000 SALARIES-FULL TIME | 24,240 | 35,318 | 33,844 |
| 500.130.000 SALARIES-OVERTIME | 50 | 0 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 603 | 619 |
| 510.210.000 FICA | 1,497 | 2,245 | 2,152 |
| 510.215.000 MEDICARE | 350 | 525 | 503 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 5,315 | 13,680 | 12,090 |
| 510.225.000 LIFE INSURANCE | 115 | 204 | 177 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 244 | 181 | 174 |
| 510.236.000 CELL PHONE STIPEND | 108 | 288 | 252 |
| 520.310.000 PERS-EMPLOYER | 6,027 | 7,816 | 8,865 |
| 600.250.000 SUPPLIES | 3,551 | 2,000 | 2,000 |
| 600.400.000 PROFESSIONAL SERVICES | 1,494 | 20,100 | 10,000 |
| 600.401.900 PEST CONTROL | 151 | 151 | 151 |
| 610.915.000 TRAINING & EDUCATION | 0 | 400 | 400 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 6,624 | 6,234 | 8,072 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 2,100 | 5,723 | 7,139 |
| 630.100.000 TELEPHONE | 133 | 137 | 141 |
| 630.200.000 GAS & ELECTRIC | 3,412 | 3,646 | 4,686 |
| 630.300.000 WATER | 840 | 1,053 | 707 |
| 630.400.000 SEWER | 253 | 263 | 270 |
| 630.500.000 ALARM | 372 | 399 | 409 |
| Total Expenditures | 56,876 | 100,966 | 92,651 |
| Grand Total: | -50,294 | -94,466 | -86,651 |

Recreation Sports Department 4700



Sports Division

Mission

To provide a high quality sports program for youth and adult participants.

Services

- Organization of T-Ball program for youth 4 to 6 years of age.
- Organization of an Adult COED Softball Program.
- Assistance to eight Youth Sport Organizations throughout Selma.
- Assistance with the Men's and Women's Softball Church Leagues.
- Rental of ball fields for various tournaments and leagues.

Accomplishments for FY 2019-20

- Secured a \$10,000.00 Grant from Kaiser Permanente that provided 143 youth participant fees funding.
- Co-sponsorship assistance with the Selma High School Youth Basketball Program.
- Secured funding through Me-N-Eds Pizzeria to assist with T-Ball uniform costs.

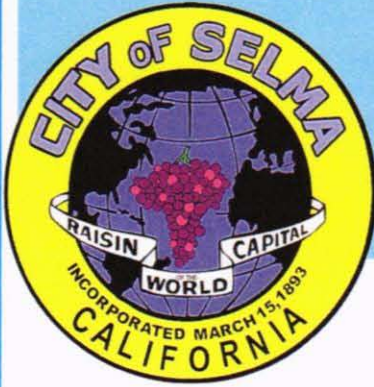
Objectives for FY 2020-21

- Development of grant funded park for practice field space.
- Continue to pursue Kaiser Permanente grant funds to assist youth with registration funds and Selma Activities League, \$13,000.00.

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---|----------------------|---|----------------------|
| T-Ball Registration | 144 | 120 | 130 |
| Kaiser Grant | \$10,000 | \$10,000 | \$0 |
| Me-N-Eds Grant | \$1,500 | \$1,500 | \$1,500 |
| Kaiser participant assistance/SAL League | 140 | 75 Remaining funds transferred to senior meals | 240 |

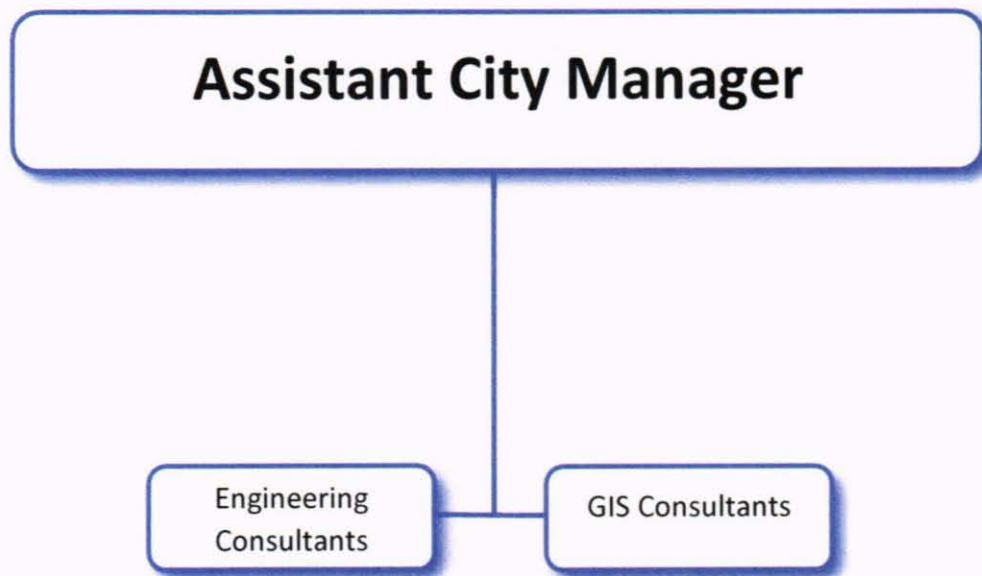
Recommended Budget Fiscal Year 2020-21
Dept: 4700 RECREATION-SPORTS

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|----------------|----------------|----------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 4700 RECREATION-SPORTS | | | |
| 456.100.000 FIELD LIGHTING | 6,663 | 7,400 | 7,200 |
| 456.150.000 BALL FIELD RENTAL | 1,450 | 2,500 | 2,500 |
| 456.330.000 ADULT SPORTS | 5,590 | 4,000 | 4,800 |
| 456.340.000 YOUTH SPORTS | 7,811 | 7,200 | 7,200 |
| 482.010.000 MISCELLANEOUS REVENUE | 0 | 1,500 | 1,500 |
| Total Revenues | 21,514 | 22,600 | 23,200 |
| Expenditures | | | |
| Dept: 4700 RECREATION-SPORTS | | | |
| 500.110.000 SALARIES-FULL TIME | 21,483 | 27,353 | 28,379 |
| 500.120.000 SALARIES-PART TIME | 1,313 | 3,185 | 3,440 |
| 500.130.000 SALARIES-OVERTIME | 0 | 0 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 1,006 | 1,031 |
| 510.210.000 FICA | 1,420 | 1,967 | 2,048 |
| 510.215.000 MEDICARE | 332 | 460 | 478 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 5,285 | 7,296 | 7,440 |
| 510.225.000 LIFE INSURANCE | 71 | 118 | 118 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 229 | 158 | 166 |
| 510.236.000 CELL PHONE STIPEND | 121 | 174 | 192 |
| 520.310.000 PERS-EMPLOYER | 8,755 | 10,970 | 13,592 |
| 600.120.000 POSTAGE | 2 | 10 | 0 |
| 600.250.000 SUPPLIES | 4,446 | 4,500 | 2,000 |
| 600.400.000 PROFESSIONAL SERVICES | 2,647 | 4,000 | 4,000 |
| 610.900.000 MEMBERSHIP & DUES | 170 | 175 | 175 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 1,441 | 1,400 | 1,500 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 3,540 | 4,749 | 5,527 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 36 | 36 | 73 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 1,188 | 468 | 441 |
| Total Expenditures | 52,479 | 68,025 | 70,600 |
| Grand Total: | -30,965 | -45,425 | -47,400 |



Engineering Department 5100

Engineering Department Organization Chart



Engineering

Mission

The Engineering Division provides the Selma community with professional engineering and land surveying services to provide for the health, safety and welfare of its citizens. The Division also assists the development community, utility companies, the City Public Works Department, and City staff through a variety of engineering and surveying tasks..

Services

- Public assistance and community support
- Grant applications and administration for capital improvement projects
- Development plan review and inspections
- Encroachment permit review and inspections

Accomplishments for FY 2019-20

- Completed multiple street projects including the second phase of Floral Ave.
- Assisted with multiple grant application

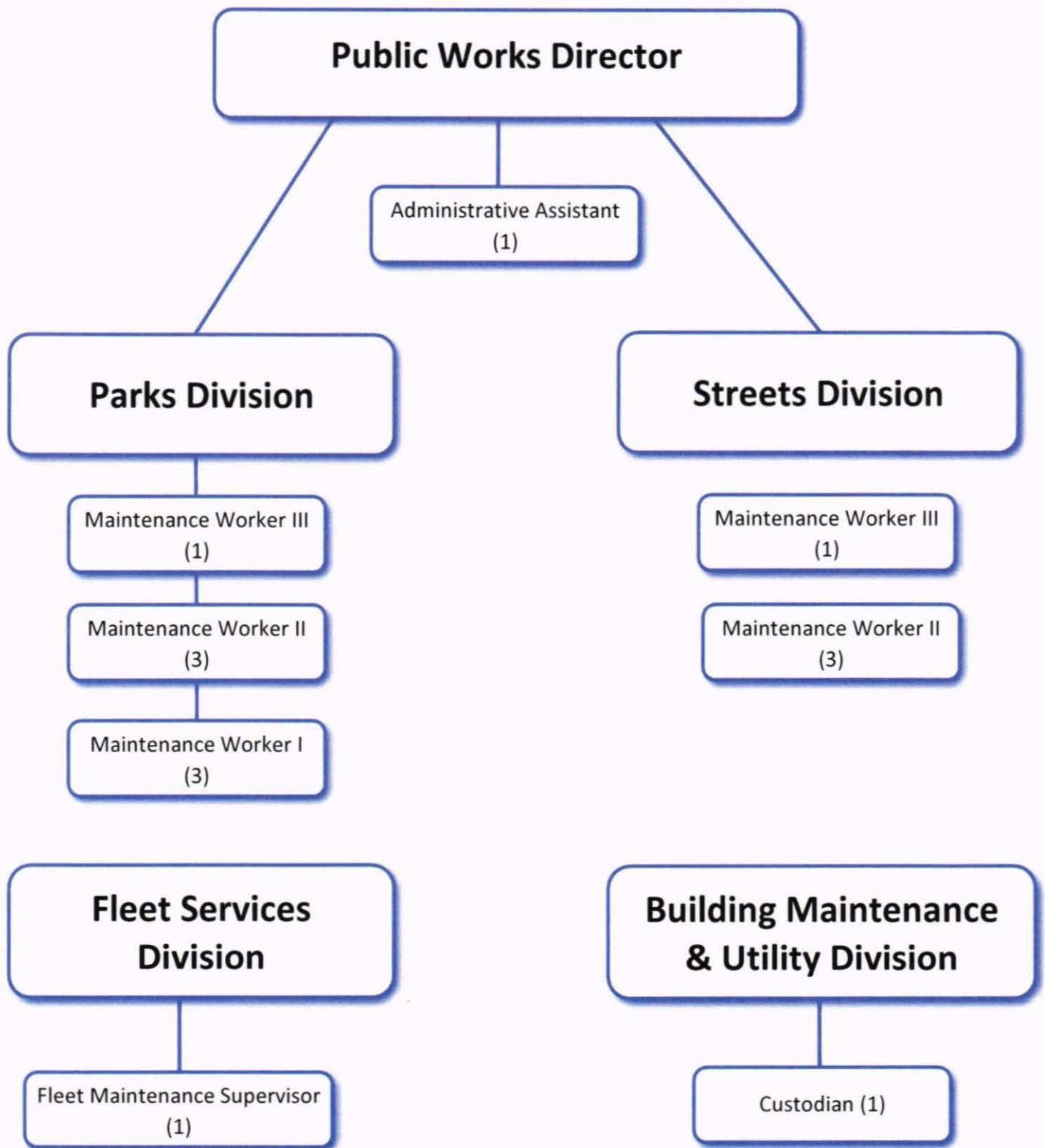
Objectives for FY 2019-20

- Obtain grant funding to underground canal for future trail alignment.
- Continue coordination to facilitate construction of Golden State corridor project.
- Design and facilitate construction on Nebraska Ave.

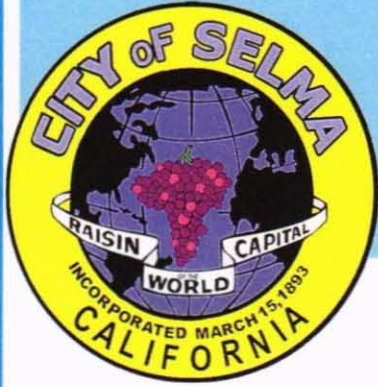
Recommended Budget Fiscal Year 2020-21
Dept: 5100 ENGINEERING

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|----------------|-----------------|-----------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 5100 ENGINEERING | | | |
| 444.000.000 ENCROACHMENT PERMITS | 36,839 | 35,000 | 31,500 |
| 446.000.000 STREET BLOCKING PERMIT | 365 | 250 | 250 |
| 450.320.000 PLAN CHECK-GRADING | 1,568 | 1,120 | 1,120 |
| 451.200.000 INSPECTION-GRADING | 602 | 564 | 100 |
| 451.300.000 FINAL PAR/TRACT MAP | 1,509 | 1,509 | 1,509 |
| 451.330.000 PUBLIC IMPROVEMENT INSPECTION | 38 | 100 | 100 |
| 454.550.000 LOT LINE ADJ REVIEW | 3,112 | 1,260 | 1,260 |
| 455.440.000 TRANSPORTATION PERMIT | 1,188 | 0 | 536 |
| 471.015.000 SALE OF MAPS & PUBLICATIONS | 185 | 200 | 100 |
| 482.010.000 MISCELLANEOUS REVENUE | 1,238 | 0 | 0 |
| Total Revenues | 46,644 | 40,003 | 36,475 |
| Expenditures | | | |
| 500.110.000 SALARIES-FULL TIME | 7,678 | 10,689 | 11,606 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 112 | 120 |
| 500.150.000 DEFERRED COMPENSATION | 0 | 300 | 300 |
| 510.210.000 FICA | 516 | 744 | 802 |
| 510.215.000 MEDICARE | 121 | 174 | 188 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 640 | 900 | 900 |
| 510.225.000 LIFE INSURANCE | 42 | 67 | 67 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 83 | 60 | 65 |
| 520.310.000 PERS-EMPLOYER | 6,825 | 790 | 934 |
| 600.120.000 POSTAGE | 8 | 0 | 50 |
| 600.210.000 PUBLICATIONS | 855 | 1,000 | 1,000 |
| 600.250.000 SUPPLIES | 34 | 100 | 100 |
| 600.400.000 PROFESSIONAL SERVICES | 38,437 | 70,000 | 145,000 |
| 600.420.000 CONSULTANT SERVICES | 51,923 | 105,000 | 0 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 1,812 | 1,610 | 1,883 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 2,100 | 2,557 | 2,188 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 36 | 36 | 73 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 9,552 | 4,210 | 3,973 |
| Total Expenditures | 120,662 | 198,349 | 169,249 |
| Grand Total: | -74,018 | -158,346 | -132,774 |

Public Works Department Organization Chart



Public Works Parks Department 5300



PARKS

Mission

The objective of the parks division is to provide park and recreation areas that are safe, attractive, and inviting for family gathering and individual use.

Services

- Maintains all city park grounds clean on a daily basis
- Maintains 6 park shelters
- Tree trimming throughout the city
- Landscape & maintain all city islands & medians

Accomplishments for FY 2019-20 – Bullet-point major items.

- Installed a new playground & renovated shelters at Ringo Park
- Converted to water efficient irrigation clock systems
- Retrofitted all lighting at Shafer Park, except for softball fields
- Retrofitted all lighting at Ringo Park, except for soccer fields
- Retrofitted 67 lights to LED

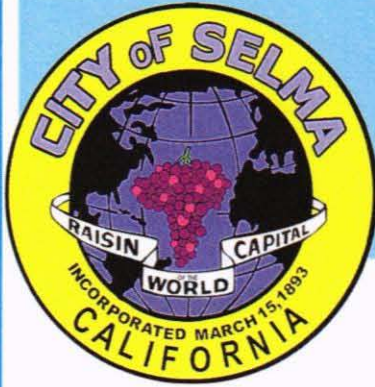
Objectives for FY 2020-21

- Install new playground equipment at Brentlinger Park
- Fully renovate existing shelters at Shafer Park
- Repave walking path at Shafer Park
- Complete retrofitting lights to LED as needed

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---|-------------------|------------------------------|-------------------|
| Install new benches at all parks, as needed | 6 | 8 | 8 |
| Replace/plant new trees at all parks, as needed | 12 | 12 | 12 |

Recommended Budget Fiscal Year 2020-21
Dept: 5300 PUBLIC WORKS-PARKS

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|--|-----------------|-----------------|-----------------|
| | Actual | Budget | Requested |
| Fund: 100 - GENERAL FUND | | | |
| Revenues | | | |
| Dept: 5300 PUBLIC WORKS-PARKS | | | |
| 453.300.000 LANDSCAPE-PIONEER VILLAGE | 30,000 | 30,000 | 30,000 |
| 453.600.000 WEED ABATEMENT | 320 | 1,000 | 0 |
| Total Revenues | 30,320 | 31,000 | 30,000 |
| Expenditures | | | |
| Dept: 5300 PUBLIC WORKS-PARKS | | | |
| 500.110.000 SALARIES-FULL TIME | 191,779 | 326,111 | 347,621 |
| 500.120.000 SALARIES-PART TIME | 36,310 | 0 | 0 |
| 500.130.000 SALARIES-OVERTIME | 2,780 | 0 | 0 |
| 500.130.400 CALL BACK OT | 1,653 | 17,682 | 1,726 |
| 500.130.600 ON CALL | 0 | 2,400 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 6,275 | 1,975 | 2,963 |
| 500.150.000 DEFERRED COMPENSATION | 1,276 | 8,550 | 4,950 |
| 510.210.000 FICA | 16,782 | 22,580 | 23,276 |
| 510.215.000 MEDICARE | 3,857 | 5,282 | 5,445 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 67,631 | 123,060 | 80,400 |
| 510.225.000 LIFE INSURANCE | 1,163 | 2,062 | 2,062 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 2,621 | 1,822 | 1,872 |
| 510.235.000 UNIFORM ALLOWANCE | 2,147 | 3,000 | 3,000 |
| 510.236.000 CELL PHONE STIPEND | 1,977 | 3,000 | 2,880 |
| 520.310.000 PERS-EMPLOYER | 217,640 | 136,577 | 136,850 |
| 600.120.000 POSTAGE | 12 | 0 | 0 |
| 600.200.000 ADVERTISING | 0 | 300 | 0 |
| 600.250.000 SUPPLIES | 15,670 | 31,600 | 15,000 |
| 600.300.000 UNIFORM EXPENSE | 6,788 | 12,684 | 6,500 |
| 600.305.000 SMALL TOOLS | 9,591 | 14,800 | 7,000 |
| 600.370.000 BUILDING REPAIRS | 665 | 3,500 | 0 |
| 600.400.000 PROFESSIONAL SERVICES | 13,188 | 19,200 | 12,000 |
| 600.401.900 PEST CONTROL | 139 | 139 | 139 |
| 600.411.310 WEED ABATEMENT COSTS | 0 | 1,800 | 0 |
| 610.900.000 MEMBERSHIP & DUES | 0 | 350 | 750 |
| 610.915.000 TRAINING & EDUCATION | 0 | 1,600 | 1,600 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 2,161 | 1,500 | 1,500 |
| 620.100.000 FLEET-INTERNAL CHARGE | 47,076 | 46,698 | 42,642 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 56,352 | 57,943 | 32,121 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 41,282 | 64,746 | 70,364 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 924 | 906 | 1,832 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 7,956 | 13,564 | 12,803 |
| 630.200.000 GAS & ELECTRIC | 33,942 | 34,548 | 48,992 |
| 630.300.000 WATER | 20,778 | 24,530 | 20,758 |
| 630.400.000 SEWER | 751 | 781 | 802 |
| 630.500.000 ALARM | 1,682 | 1,716 | 1,883 |
| 700.200.000 EQUIPMENT | 50,301 | 14,000 | 20,000 |
| Total Expenditures | 863,149 | 1,001,006 | 909,731 |
| Grand Total: | -832,829 | -970,006 | -879,731 |

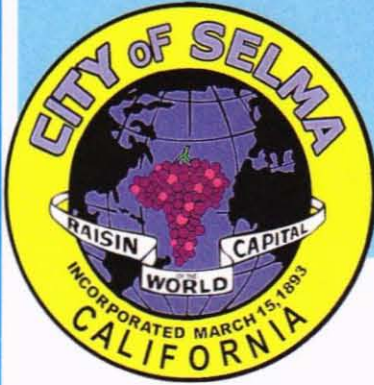


General Non Department 9900

Recommended Budget Fiscal Year 2020-21
Dept: 9900 GENERAL-NON DEPARTMENT

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--------------------------------------|----------------------|----------------------|-------------------------|
| Fund: 100 - GENERAL FUND | | | |
| Expenditures | | | |
| Dept: 9900 GENERAL-NON DEPARTMENT | | | |
| 600.401.500 REIMBURSEMENT AGREEMENTS | 16,489 | 13,000 | 17,200 |
| 600.440.000 TRUSTEE FEES | 990 | 1,000 | 1,000 |
| 600.650.000 TAX SHARING AGREEMENTS | 441,125 | 12,000 | 12,000 |
| 750.300.007 DS INTEREST 2015 REFI | 117,342 | 110,516 | 103,480 |
| 750.301.007 DS PRINCIPAL 2015 REFI | 220,901 | 227,727 | 234,763 |
| 791.000.000 TRANSFER OUT | 0 | 0 | 300,000 |
| Total Expenditures | 796,847 | 364,243 | 668,443 |
| Grand Total: | -796,847 | -364,243 | -668,443 |

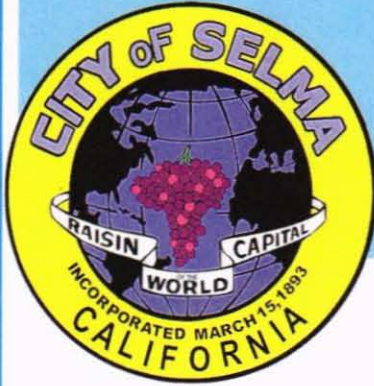
Measure S Fund 295



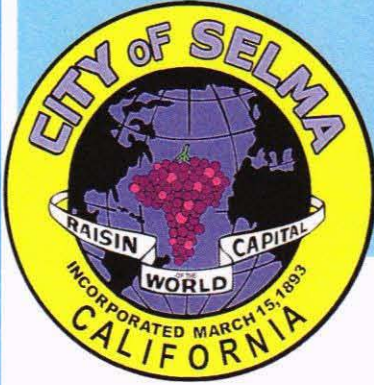
Recommended Budget Fiscal Year 2020-21
Fund: 295 - MEASURE "S"

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 295 - MEASURE "S" | | | |
| Revenues | | | |
| Dept: 0000 | | | |
| 410.600.000 SALES TAX-MEASURE S | 1,857,788 | 1,825,296 | 1,643,801 |
| 470.000.000 INTEREST INCOME | 7,840 | 2,000 | 7,000 |
| Dept: 0000 | 1,865,628 | 1,827,296 | 1,650,801 |
| Dept: 2100 POLICE SUPPORT | | | |
| 475.000.000 REIMBURSEMENTS | 15,161 | 0 | 0 |
| POLICE SUPPORT | 15,161 | 0 | 0 |
| Total Revenues | 1,880,789 | 1,827,296 | 1,650,801 |
| Expenditures | | | |
| Dept: 0000 | | | |
| 791.000.000 TRANSFER OUT | 1,415,582 | 1,383,373 | 1,300,000 |
| Dept: 0000 | 1,415,582 | 1,383,373 | 1,300,000 |
| Dept: 2100 POLICE SUPPORT | | | |
| 500.110.000 SALARIES-FULL TIME | 109,556 | 51,509 | 0 |
| 500.130.000 SALARIES-OVERTIME | 24,083 | 233 | 0 |
| 500.130.400 CALL BACK OT | 0 | 233 | 0 |
| 500.130.500 HOLD OVER OT | 0 | 233 | 0 |
| 500.134.000 HOLIDAY PAY | 3,176 | 0 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 1,383 | 3,121 | 0 |
| 500.150.000 DEFERRED COMPENSATION | 3,150 | 750 | 0 |
| 510.210.000 FICA | 8,776 | 3,499 | 0 |
| 510.215.000 MEDICARE | 2,052 | 819 | 0 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 29,389 | 9,120 | 0 |
| 510.225.000 LIFE INSURANCE | 367 | 148 | 0 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 1,432 | 282 | 0 |
| 510.235.000 UNIFORM ALLOWANCE | 2,500 | 500 | 0 |
| 510.236.000 CELL PHONE STIPEND | 1,800 | 360 | 0 |
| 520.310.000 PERS-EMPLOYER | 30,112 | 18,773 | 0 |
| POLICE SUPPORT | 217,776 | 89,580 | 0 |
| Dept: 2200 POLICE FIELD OPERATIONS | | | |
| 500.110.000 SALARIES-FULL TIME | 56,485 | 118,201 | 130,670 |
| 500.110.100 OFFICER IN CHARGE | 0 | 17 | 256 |
| 500.116.000 COURT STANDBY | 0 | 576 | 1,524 |
| 500.117.000 COURT APPEARANCE | 124 | 690 | 428 |
| 500.130.000 SALARIES-OVERTIME | 0 | 1,426 | 4,149 |
| 500.130.002 SPECIAL EVENT OT | 0 | 0 | 762 |
| 500.130.100 MINIMUM STAFFING OT | 0 | 4,711 | 11,106 |
| 500.130.200 RANGE OT | 83 | 690 | 1,240 |
| 500.130.300 TRAINING OT | 0 | 2,069 | 762 |
| 500.130.400 CALL BACK OT | 0 | 259 | 2,864 |
| 500.130.500 HOLD OVER OT | 0 | 1,555 | 10,298 |
| 500.134.000 HOLIDAY PAY | 2,389 | 5,518 | 5,592 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 2,196 | 2,436 |
| 500.150.000 DEFERRED COMPENSATION | 1,175 | 0 | 1,200 |
| 510.210.000 FICA | 3,672 | 8,550 | 10,743 |
| 510.215.000 MEDICARE | 859 | 1,999 | 2,512 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 16,102 | 36,480 | 37,200 |
| 510.225.000 LIFE INSURANCE | 228 | 456 | 456 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 612 | 690 | 866 |
| 510.235.000 UNIFORM ALLOWANCE | 625 | 2,000 | 2,000 |
| 520.310.000 PERS-EMPLOYER | 17,961 | 63,871 | 57,327 |
| 700.400.000 LEASE PURCHASE DEBT PAYMENT | 115,643 | 0 | 0 |
| POLICE FIELD OPERATIONS | 215,958 | 251,954 | 284,391 |
| Dept: 2500 FIRE ADMINISTRATION | | | |
| 600.250.000 SUPPLIES | 15,120 | 22,000 | 12,000 |
| 600.305.000 SMALL TOOLS | 729 | 1,000 | 1,000 |
| 600.400.000 PROFESSIONAL SERVICES | 126,935 | 0 | 0 |
| 610.915.000 TRAINING & EDUCATION | 0 | 500 | 500 |
| 700.200.000 EQUIPMENT | 0 | 0 | 10,000 |
| 700.400.000 LEASE PURCHASE DEBT PAYMENT | 74,297 | 0 | 0 |
| FIRE ADMINISTRATION | 217,081 | 23,500 | 23,500 |
| Dept: 2525 FIRE OPERATIONS | | | |
| 610.915.000 TRAINING & EDUCATION | 9,175 | 15,000 | 15,000 |
| FIRE OPERATIONS | 9,175 | 15,000 | 15,000 |
| Total Expenditures | 2,075,572 | 1,763,407 | 1,622,891 |
| Grand Total: | -194,783 | 63,889 | 27,910 |

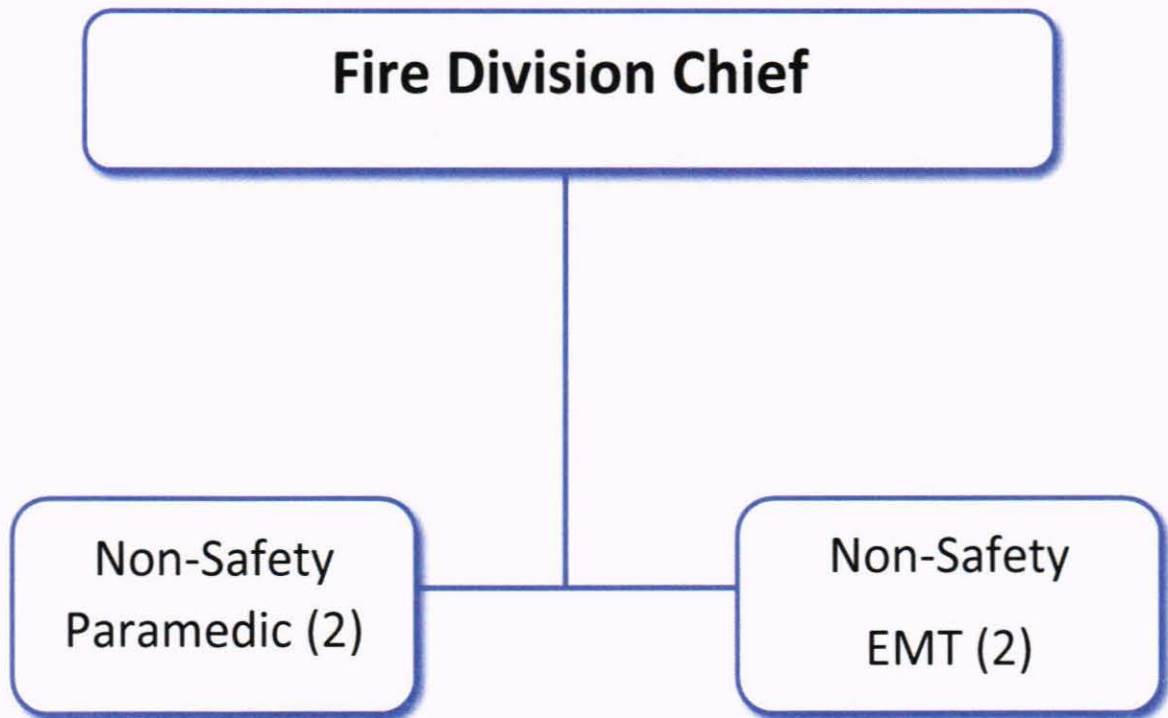
Enterprise Funds



Ambulance Service Enterprise Fund 600



Ambulance Department Organization Chart



Ambulance Services

Mission

The Selma Fire Department is committed to providing the highest level of public service to the citizens of Selma and our surrounding communities. We do so by taking an all-hazards approach while protecting life, property, and the environment as we maintain a continuous pursuit of excellence in our profession.

Services

- Provides Emergency Transport Services.
- Provides Non-emergency Transport Services.

Accomplishments for FY 2019-20

- Re-established ambulance transport services.
- Purchased a new ambulance.
- Hired 3 full-time and 3 part-time personnel to staff ambulance.

Objectives for FYs 2020-21

- Continue to evaluate EMS division services in preparation for full expansion.

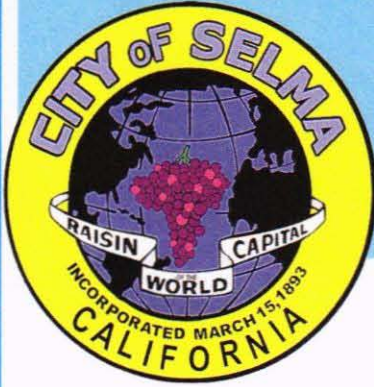
| Performance Measures | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|----------------------|------------------------------------|----------------------|
| EMS Responses | N/A | 1200 |

Recommended Budget Fiscal Year 2020-21
Fund: 600 - AMBULANCE SERVICE

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 600 - AMBULANCE SERVICE | | | |
| Revenues | | | |
| Dept: 2600 AMBULANCE | | | |
| 452.100.000 GEMT REVENUES | -67,784 | 30,000 | 0 |
| 452.110.000 INSURANCE/PRIVATE/MEDI-CAL | -375,646 | -1,000,000 | -263,978 |
| 452.120.000 MEDICARE/VA | 453,545 | 450,000 | 518,461 |
| 452.130.000 COLLECTION PAYMENTS | 10,354 | 12,000 | 16,000 |
| 452.140.000 FRESNO COUNTY DRY RUN CONTRACT | 12,375 | 0 | 12,000 |
| 452.150.000 IGT PROGRAM | 4,703,573 | 4,700,000 | 5,259,288 |
| 452.185.000 AMB SUBSCRIPTION FEES | 6,710 | 0 | 5,000 |
| Total Revenues | 4,765,486 | 4,192,000 | 5,546,771 |
| Expenditures | | | |
| Dept: 1600 FINANCE - GENERAL ACCOUNTING | | | |
| 500.110.000 SALARIES-FULL TIME | 19,732 | 23,257 | 24,066 |
| 500.130.000 SALARIES-OVERTIME | 0 | 202 | 104 |
| 500.150.000 DEFERRED COMPENSATION | 300 | 600 | 600 |
| 510.210.000 FICA | 1,154 | 1,492 | 1,536 |
| 510.215.000 MEDICARE | 270 | 349 | 359 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 8,108 | 9,120 | 9,300 |
| 510.221.000 OPEB EXPENSE | 21,266 | 1,859 | 1,800 |
| 510.225.000 LIFE INSURANCE | 104 | 133 | 133 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 200 | 121 | 124 |
| 520.310.000 PERS-EMPLOYER | 50,681 | 17,947 | 23,421 |
| 600.201.000 BAD DEBT | -170 | 0 | 0 |
| FINANCE - GENERAL ACCOUNTING | 101,645 | 55,080 | 61,443 |
| Dept: 2500 FIRE ADMINISTRATION | | | |
| 500.110.000 SALARIES-FULL TIME | 25,483 | 27,165 | 28,524 |
| 500.150.000 DEFERRED COMPENSATION | 0 | 525 | 525 |
| 510.210.000 FICA | 1,574 | 1,728 | 1,812 |
| 510.215.000 MEDICARE | 368 | 404 | 424 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 3,784 | 4,560 | 4,650 |
| 510.221.000 OPEB EXPENSE | 11,452 | 0 | 3,600 |
| 510.225.000 LIFE INSURANCE | 75 | 81 | 81 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 257 | 139 | 146 |
| 510.235.000 UNIFORM ALLOWANCE | 0 | 250 | 250 |
| 510.236.000 CELL PHONE STIPEND | 0 | 180 | 180 |
| 520.310.000 PERS-EMPLOYER | 28,544 | 9,579 | 8,902 |
| FIRE ADMINISTRATION | 71,537 | 44,611 | 49,094 |
| Dept: 2525 FIRE OPERATIONS | | | |
| 500.110.000 SALARIES-FULL TIME | 159,920 | 173,132 | 272,954 |
| 500.110.100 OFFICER IN CHARGE | 602 | 0 | 0 |
| 500.110.200 FLSA | 0 | 9,383 | 14,939 |
| 500.130.000 SALARIES-OVERTIME | 0 | 6,224 | 6,708 |
| 500.130.300 TRAINING OT | 0 | 4,571 | 4,489 |
| 500.130.400 CALL BACK OT | 330 | 0 | 0 |
| 500.134.000 HOLIDAY PAY | 0 | 16,090 | 25,395 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 4,971 | 7,240 |
| 500.150.000 DEFERRED COMPENSATION | 3,884 | 4,200 | 6,300 |
| 510.210.000 FICA | 10,209 | 13,641 | 21,192 |
| 510.215.000 MEDICARE | 2,388 | 3,191 | 4,956 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 31,815 | 36,480 | 48,300 |

Recommended Budget Fiscal Year 2020-21
Fund: 600 - AMBULANCE SERVICE

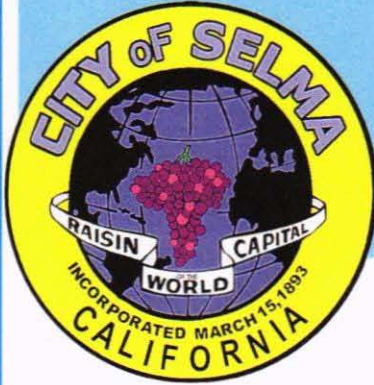
| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 600 - AMBULANCE SERVICE | | | |
| 510.221.000 OPEB EXPENSE | 130,870 | 0 | 24,600 |
| 510.225.000 LIFE INSURANCE | 532 | 532 | 956 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 1,675 | 1,100 | 1,710 |
| 510.235.000 UNIFORM ALLOWANCE | 2,125 | 2,000 | 3,000 |
| 510.236.000 CELL PHONE STIPEND | 995 | 1,440 | 1,980 |
| 520.310.000 PERS-EMPLOYER | 295,503 | 62,398 | 102,354 |
| FIRE OPERATIONS | 640,848 | 339,353 | 547,073 |
| Dept: 2600 AMBULANCE | | | |
| 500.110.000 SALARIES-FULL TIME | 0 | 112,867 | 250,565 |
| 500.120.000 SALARIES-PART TIME | 0 | 3,400 | 4,896 |
| 500.130.000 SALARIES-OVERTIME | 0 | 2,848 | 3,737 |
| 500.130.400 CALL BACK OT | 0 | 1,232 | 10,459 |
| 500.134.000 HOLIDAY PAY | 0 | 1,972 | 3,307 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 2,322 | 3,825 |
| 500.140.000 SALARIES-COMP TIME ABSENCES | 1,556 | 0 | 0 |
| 500.150.000 DEFERRED COMPENSATION | 0 | 1,725 | 6,900 |
| 510.210.000 FICA | 0 | 7,861 | 17,633 |
| 510.215.000 MEDICARE | 0 | 1,838 | 4,123 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 0 | 41,040 | 93,000 |
| 510.221.000 OPEB EXPENSE | 0 | 0 | 20,000 |
| 510.225.000 LIFE INSURANCE | 0 | 599 | 1,492 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 0 | 634 | 1,423 |
| 510.235.000 UNIFORM ALLOWANCE | 0 | 1,000 | 2,200 |
| 510.236.000 CELL PHONE STIPEND | 0 | 420 | 720 |
| 520.310.000 PERS-EMPLOYER | 0 | 11,875 | 28,129 |
| 600.250.000 SUPPLIES | 0 | 27,000 | 2,000 |
| 600.257.000 GASOLINE & DIESEL | 0 | 12,500 | 18,500 |
| 600.280.000 MEDICAL SUPPLIES | 0 | 25,000 | 30,000 |
| 600.285.000 OXYGEN SUPPLIES | 0 | 1,500 | 5,000 |
| 600.350.000 PAGER, RADIOS, ETC | 0 | 10,000 | 5,000 |
| 600.375.000 EQUIPMENT REPAIRS | 0 | 1,000 | 1,000 |
| 600.400.000 PROFESSIONAL SERVICES | 1,408,268 | 1,450,000 | 1,501,716 |
| 600.430.000 BILLING SERVICES | 0 | 0 | 100,000 |
| 600.434.000 GEMT QUALITY ASSURANCE FEE | 45,061 | 100,000 | 100,000 |
| 600.475.000 MAINTENANCE AGREEMENTS | 0 | 0 | 4,200 |
| 610.915.000 TRAINING & EDUCATION | 0 | 0 | 1,000 |
| 610.917.000 MEDIC CERTIFICATION | 0 | 0 | 500 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 0 | 0 | 23,441 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 0 | 0 | 1,759 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 0 | 0 | 6,181 |
| 700.200.000 EQUIPMENT | 0 | 175,000 | 175,000 |
| 700.500.000 DEPRECIATION EXP | 9,631 | 9,631 | 45,000 |
| 791.000.000 TRANSFER OUT | 4,051,909 | 1,382,961 | 2,100,000 |
| AMBULANCE | 5,516,425 | 3,386,225 | 4,572,706 |
| Total Expenditures | 6,330,455 | 3,825,269 | 5,230,316 |
| Grand Total: | -1,564,969 | 366,731 | 316,455 |



Pioneer Village Enterprise Fund 601

Recommended Budget Fiscal Year 2020-21
Fund: 601 Pioneer Village

| | FY 2018-19 | FY 2019-20 | FY 2020-21 |
|---|------------|------------|------------|
| | Actual | Budget | Requested |
| Fund: 601 - PIONEER VILLAGE | | | |
| Revenues | | | |
| Dept: 4100 RECREATION | | | |
| 456.500.000 PROGRAM REVENUE | 5,095 | 3,000 | 3,000 |
| 472.040.000 RENTAL PIONEER VILLAGE | 28,431 | 26,000 | 26,000 |
| 475.000.000 REIMBURSEMENTS | 6,827 | 0 | 0 |
| 482.010.000 MISCELLANEOUS REVENUE | 800 | 1,000 | 250 |
| 482.020.000 DONATIONS PROCEEDS | 9,411 | 0 | 0 |
| 490.220.000 OPERATING TRANSFERS IN | 15,000 | 15,000 | 15,000 |
| RECREATION | 65,564 | 45,000 | 44,250 |
| Total Revenues | 65,564 | 45,000 | 44,250 |
| Expenditures | | | |
| Dept: 4100 RECREATION | | | |
| 500.110.000 SALARIES-FULL TIME | 4,149 | 4,358 | 4,467 |
| 500.120.000 SALARIES-PART TIME | 2,160 | 0 | 0 |
| 500.130.000 SALARIES-OVERTIME | 84 | 0 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 201 | 206 |
| 510.210.000 FICA | 398 | 284 | 291 |
| 510.215.000 MEDICARE | 93 | 66 | 68 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 1,047 | 912 | 930 |
| 510.221.000 OPEB EXPENSE | 180 | 432 | 432 |
| 510.225.000 LIFE INSURANCE | 14 | 15 | 15 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 64 | 23 | 24 |
| 510.236.000 CELL PHONE STIPEND | 24 | 24 | 24 |
| 520.310.000 PERS-EMPLOYER | 2,016 | 2,049 | 2,621 |
| 600.250.000 SUPPLIES | 1,053 | 0 | 1,500 |
| 600.400.000 PROFESSIONAL SERVICES | 51,268 | 30,000 | 30,000 |
| 600.401.900 PEST CONTROL | 480 | 480 | 480 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 2,952 | 2,690 | 2,666 |
| 630.200.000 GAS & ELECTRIC | 6,223 | 6,837 | 6,883 |
| 630.300.000 WATER | 10,594 | 10,867 | 10,364 |
| 630.400.000 SEWER | 452 | 470 | 483 |
| 630.500.000 ALARM | 1,989 | 2,055 | 2,268 |
| 700.100.000 IMPROVEMENTS | 0 | 25,000 | 0 |
| 700.500.000 DEPRECIATION EXP | 1,646 | 1,215 | 0 |
| RECREATION | 86,886 | 87,978 | 63,722 |
| Total Expenditures | 86,886 | 87,978 | 63,722 |
| Grand Total: | -21,322 | -42,978 | -19,472 |

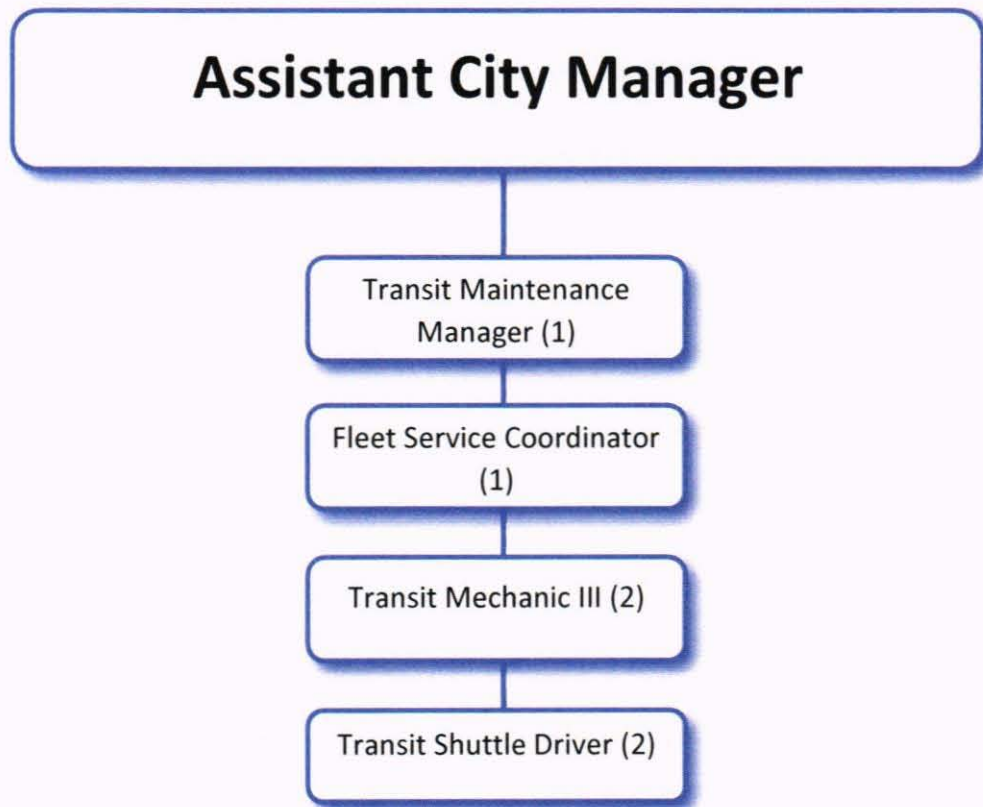


Transit

Enterprise Fund

603

Transit Department Organization Chart



Transit

Mission

Transit Maintenance strives to maintain and preserve facility assets and equipment for the purpose of helping our City function at its best. Our mission is to provide quality services to Fresno County in an efficient and professional manner while implementing safety. Our focus is to continually improve and ensure customer satisfaction while maintaining the goal of improving the overall appearance and reliability of a high functioning support division.

Services

- Preventive Maintenance: lube, oil and filter service; safety inspection; commercial vehicle safety inspection; transmission service; hydraulic system service; cooling system service; opacity inspection; annual California Highway Patrol Inspection; auxiliary engine/generator service; wheelchair lift inspection; and multiplex diagnosis.
- Repair all transit related equipment: install and maintain security and technological equipment install on vehicles, repair CNG fueling stations, diagnose and repair all components of fleet with a wide range of fueling systems and makes.
- Cycle transit vehicles in for preventive maintenance, clean and sanitize
- Prepare fleet for external Inspections and Reporting: Maintain all reporting necessary for CHP and State mandates plus records.

Accomplishments for FY 2019-20

- Expedited hiring process for vacated positions
- Installation of 2 chargers at Public Works yard
- Installation of 4 chargers at Fairview yard
- Installation of level 2 and 3 electronic chargers at Maintenance Facility

Objectives for FY 2020-21

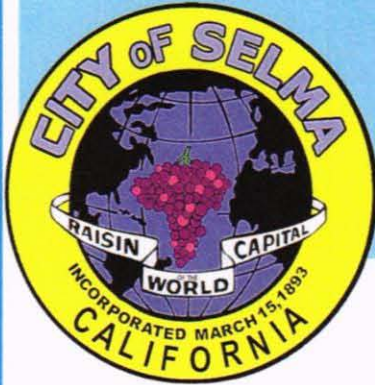
- Upgrade all FCRTA CNG fueling locations throughout the County to commercial grade pumping stations.
- Install Electric Charging stations as well
- Analyze and assess aging fleet for replacement
- Assist FCRTA in facilitating the development of new facility
- Insured compliance with FCRTA contract

Transit

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---|--------------------------|-------------------------------------|--------------------------|
| Scheduled Maintenance-General Public Vehicles | 45 days – 3,000 miles | 45 days – 3,000 miles | 45 days – 3,000 miles |
| Scheduled Maintenance-B-Buses | 90 days – 5,000 miles | 90 days – 5,000 miles | 90 days – 5,000 miles |
| Repair down time-Standard Repair | 1-2 days | 1-2 days | 1-2 days |
| Repair down time-Major Repair | 3-10 days | 3-10 days | 3-10 days |

Recommended Budget Fiscal Year 2020-21
Fund: 603 Transit

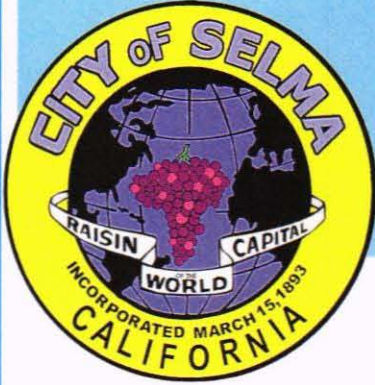
| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 603 - TRANSIT SERVICE | | | |
| Revenues | | | |
| Dept: 5500 TRANSIT SERVICE | | | |
| 456.730.000 TRANSIT SERVICES INCOME | 716,665 | 1,106,051 | 1,133,810 |
| TRANSIT SERVICE | 716,665 | 1,106,051 | 1,133,810 |
| Total Revenues | 716,665 | 1,106,051 | 1,133,810 |
| Expenditures | | | |
| Dept: 5500 TRANSIT SERVICE | | | |
| 500.110.000 SALARIES-FULL TIME | 191,027 | 279,348 | 319,279 |
| 500.120.000 SALARIES-PART TIME | 18,913 | 23,736 | 25,920 |
| 500.130.000 SALARIES-OVERTIME | 640 | 278 | 2,505 |
| 500.134.000 HOLIDAY PAY | 110 | 0 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 1,384 | 0 | 2,081 |
| 500.150.000 DEFERRED COMPENSATION | 1,469 | 2,100 | 3,300 |
| 510.210.000 FICA | 12,887 | 19,007 | 21,938 |
| 510.215.000 MEDICARE | 3,014 | 4,445 | 5,131 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 39,137 | 109,440 | 111,600 |
| 510.221.000 OPEB EXPENSE | 42,842 | 0 | 8,000 |
| 510.225.000 LIFE INSURANCE | 820 | 1,596 | 1,330 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 2,145 | 1,532 | 1,770 |
| 510.235.000 UNIFORM ALLOWANCE | 1,521 | 2,400 | 2,000 |
| 510.236.000 CELL PHONE STIPEND | 0 | 1,080 | 720 |
| 520.310.000 PERS-EMPLOYER | 96,318 | 22,707 | 25,855 |
| 600.250.000 SUPPLIES | 6,375 | 0 | 152,244 |
| 600.256.000 AUTO PARTS | 184,266 | 282,020 | 104,975 |
| 600.300.000 UNIFORM EXPENSE | 869 | 500 | 2,798 |
| 600.305.000 SMALL TOOLS | 0 | 0 | 380 |
| 600.400.000 PROFESSIONAL SERVICES | 19,272 | 2,000 | 41,745 |
| 600.424.000 EXAMS, PHYSICAL-PSYCHOLOGICAL | 184 | 0 | 200 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 107 | 0 | 0 |
| 791.000.000 TRANSFER OUT | 0 | 200,000 | 300,000 |
| TRANSIT SERVICE | 623,300 | 952,189 | 1,133,771 |
| Total Expenditures | 623,300 | 952,189 | 1,133,771 |
| Grand Total: | 93,365 | 153,862 | 39 |



Garbage Enterprise Fund 604

Recommended Budget Fiscal Year 2020-21
Fund: 604 Garbage

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 604 - GARBAGE SERVICE | | | |
| Revenues | | | |
| Dept: 9900 GENERAL-NON DEPARTMENT | | | |
| 405.000.000 GARBAGE RECEIPTS FM PROP TAX | 1,376,366 | 1,406,164 | 1,422,499 |
| GENERAL-NON DEPARTMENT | 1,376,366 | 1,406,164 | 1,422,499 |
| Total Revenues | 1,376,366 | 1,406,164 | 1,422,499 |
| Expenditures | | | |
| Dept: 9900 GENERAL-NON DEPARTMENT | | | |
| 600.401.700 GARBAGE CONTRACT PAYMENTS | 1,373,163 | 1,403,609 | 1,424,139 |
| 600.406.000 GARBAGE SERVICE REFUND | 524 | 400 | 1,000 |
| 600.720.000 TAXES-ASSESSMENT CHARGE | 0 | 1,000 | 1,000 |
| GENERAL-NON DEPARTMENT | 1,373,687 | 1,405,009 | 1,426,139 |
| Total Expenditures | 1,373,687 | 1,405,009 | 1,426,139 |
| Grand Total: | 2,679 | 1,155 | -3,640 |

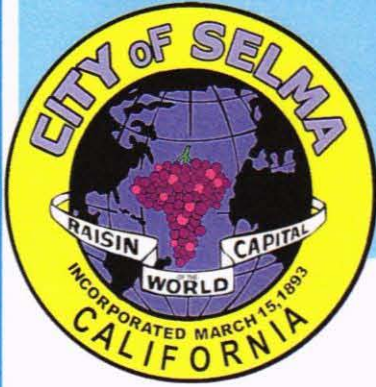


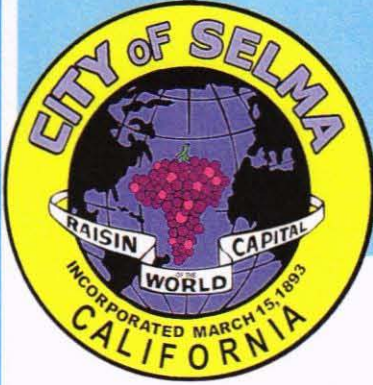
Cultural Arts Enterprise Fund 605

Recommended Budget Fiscal Year 2020-21
Fund: 605 Cultural Arts

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 605 - CULTURAL ARTS | | | |
| Revenues | | | |
| Dept: 4300 CULTURAL ARTS | | | |
| 456.500.000 PROGRAM REVENUE | 6,039 | 70,000 | 128,500 |
| 456.540.018-.033 Prior Year Program Revenue | 130,135 | 0 | 0 |
| 472.000.000 RENTAL OF PROPERTY-MISC | 12,488 | 12,500 | 7,500 |
| 472.045.000 RENTAL OF ART CENTER | 10,375 | 6,200 | 6,200 |
| 475.000.000 REIMBURSEMENTS | 2,800 | 0 | 0 |
| 482.010.000 MISCELLANEOUS REVENUE | 0 | 2,000 | 1,000 |
| 490.220.000 OPERATING TRANSFERS IN | 45,000 | 43,000 | 19,299 |
| CULTURAL ARTS | 206,837 | 133,700 | 162,499 |
| Total Revenues | 206,837 | 133,700 | 162,499 |
| Expenditures | | | |
| Dept: 4300 CULTURAL ARTS | | | |
| 500.110.000 SALARIES-FULL TIME | 21,154 | 21,984 | 24,846 |
| 500.120.000 SALARIES-PART TIME | 174 | 175 | 0 |
| 500.130.000 SALARIES-OVERTIME | 302 | 80 | 367 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 0 | 813 |
| 500.150.000 DEFERRED COMPENSATION | 600 | 600 | 600 |
| 510.210.000 FICA | 1,286 | 1,427 | 1,662 |
| 510.215.000 MEDICARE | 301 | 334 | 389 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 9,192 | 9,120 | 9,300 |
| 510.221.000 OPEB EXPENSE | 408 | 335 | 400 |
| 510.225.000 LIFE INSURANCE | 119 | 133 | 133 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 224 | 115 | 134 |
| 510.236.000 CELL PHONE STIPEND | 180 | 180 | 180 |
| 520.310.000 PERS-EMPLOYER | 2,171 | 1,631 | 1,994 |
| 600.250.000 SUPPLIES | 8,643 | 40,000 | 50,000 |
| 600.400.000 PROFESSIONAL SERVICES | 9,326 | 25,000 | 52,500 |
| 600.401.900 PEST CONTROL | 480 | 960 | 960 |
| 600.475.000 MAINTENANCE AGREEMENTS | 1,336 | 1,938 | 0 |
| 620.200.000 BUILDING-INTERNAL CHARGE | 15,528 | 14,467 | 14,467 |
| 620.300.000 INSURANCE-INTERNAL CHARGE | 3,744 | 4,627 | 4,490 |
| 620.500.000 GEN OVH/OFF EXP-INTERNAL CHARG | 24 | 435 | 879 |
| 620.600.000 DATA PROCESSING-INTERNAL CHARG | 9,948 | 11,225 | 10,595 |
| 630.100.000 TELEPHONE | 704 | 725 | 755 |
| 630.200.000 GAS & ELECTRIC | 15,486 | 17,233 | 18,364 |
| 630.300.000 WATER | 1,198 | 1,281 | 1,217 |
| 630.400.000 SEWER | 452 | 470 | 965 |
| 630.500.000 ALARM | 1,592 | 1,647 | 1,816 |
| 656.540.020-.033 Prior Year Program Expense | 94,006 | 0 | 0 |
| CULTURAL ARTS | 198,578 | 156,122 | 197,826 |
| Total Expenditures | 198,578 | 156,122 | 197,826 |
| Grand Total: | 8,259 | -22,422 | -35,327 |

Internal Service Funds





Insurance

Internal Service

Fund 700

Insurance

Mission

The Department's mission is to ensure that the City has adequate general insurance including liability and property coverage, health and workers' compensation insurance for its employees and take a pro-active role in reducing potential liability and work injuries through its risk management program.

Services

- Risk Management
- General Liability Insurance
- Property Insurance
- Auto Insurance
- Employee Relations Liability Insurance
- Workers' Compensation
- Health Benefits Insurance

Accomplishments for FY 2019-20

- Managed and oversaw seventeen (17) workers' compensation claims.
- Managed and oversaw fifteen (15) liability claims.
- Conducted annual open enrollment process with its flexible benefit plans, for calendar year 2020.

Objectives for FY 2020-21

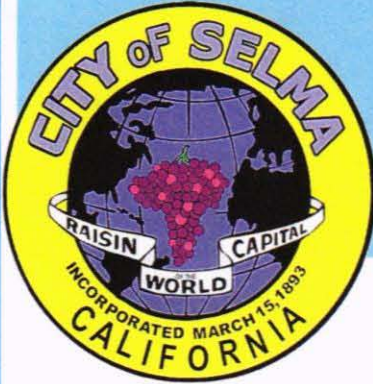
- Work with department heads to strengthen the City's return-to-work program, which brings injured employees back to work in a modified capacity.
- Work proactively with city's claims administrators, attorneys and city physicians to resolve both liability and workers' compensation claims with the best possible outcome.
- Continue to oversee the ERMA (Employment Risk Management Authority) program and ensure that all department heads and supervisors are current with on-line training programs.
- Provide needed safety training programs for all city employees, or as necessary per federal and state requirements.
- Continue to serve on the Board of the Central San Joaquin Valley Risk Management Authority (CSJVRMA) as an alternate board member.

Insurance

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|--|----------------------|------------------------------------|----------------------|
| Workers' Compensation claims processed | 14 | 17 | 14 |
| Days lost due to occupational injury | 200 | 66 | 70 |
| Days of modified duty due to occupational injury | 45 | 40 | 45 |
| Liability claims processed | 15 | 15 | 14 |

Recommended Budget Fiscal Year 2020-21
Fund: 700 - INSURANCE

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|--|----------------------|----------------------|-------------------------|
| Fund: 700 - INSURANCE | | | |
| Revenues | | | |
| Dept: 9100 INT. SVC. - INSURANCE | | | |
| 470.000.000 INTEREST INCOME | 5,672 | 0 | 0 |
| 482.050.000 RMA REFUND OF DEP. PREMIUM | -14,051 | 0 | 0 |
| 486.000.000 INSUR. PREM. REIMB.-RETIRES | 22,657 | 21,000 | 25,000 |
| 486.100.000 HEALTH INSUR PREM-PAYROLL | 93,094 | 84,000 | 97,000 |
| 486.300.000 SUI (FROM PAYROLL - CITY COST) | 45,973 | 0 | 0 |
| 487.000.000 INTERNAL SERVICE CHARGE | 982,010 | 1,112,743 | 1,075,171 |
| INT. SVC. - INSURANCE | 1,135,355 | 1,217,743 | 1,197,171 |
| Total Revenues | 1,135,355 | 1,217,743 | 1,197,171 |
| Expenditures | | | |
| Dept: 9100 INT. SVC. - INSURANCE | | | |
| 610.915.000 TRAINING & EDUCATION | 3,511 | 3,500 | 3,400 |
| 610.920.000 TRAVEL, CONFERENCE & MEETING | 0 | 0 | 0 |
| 640.100.000 RMA-GENERAL LIABILITY | 216,343 | 225,063 | 258,948 |
| 640.105.000 RMA-WORKER'S COMP | 524,335 | 669,158 | 572,060 |
| 640.110.000 RMA-PROPERTY | 26,326 | 29,861 | 49,222 |
| 640.120.000 RMA-EMPLOYEE ASSISTANCE | 2,539 | 2,788 | 3,036 |
| 640.125.000 RMA-AUTO OVER 25K | 25,114 | 32,426 | 45,691 |
| 640.130.000 RMA-GENERAL ADMINISTRATION | 8,554 | 7,420 | 6,015 |
| 640.135.000 RMA-BUSINESS TRAVEL | 11 | 50 | 50 |
| 640.145.000 RMA - AUTO UNDER 25K | 105 | 100 | 100 |
| 640.150.000 RMA-EMPLOYMENT PRACTICES | 34,410 | 40,927 | 41,599 |
| 640.200.000 SURETY BONDS | 2,589 | 2,850 | 2,850 |
| 640.300.000 DENTAL CLAIMS | 92,572 | 110,000 | 97,000 |
| 640.310.000 SELECTED EMPLOYEES HEALTH INS | 30,786 | 34,000 | 52,000 |
| 640.313.000 HEALTH INS ADMIN FEE | 4,003 | 4,500 | 5,200 |
| 640.314.000 RETIREE HEALTH INSURANCE | 43,342 | 45,000 | 50,000 |
| 640.320.000 VISION CLAIMS | 3,597 | 3,800 | 4,000 |
| 640.340.000 LTD - MISC. EMPLOYEES | 4,126 | 4,800 | 4,500 |
| 640.400.000 CLAIMS EXPENSE | 0 | 1,500 | 1,500 |
| INT. SVC. - INSURANCE | 1,022,263 | 1,217,743 | 1,197,171 |
| Total Expenditures | 1,022,263 | 1,217,743 | 1,197,171 |
| Grand Total: | 113,092 | 0 | 0 |



Fleet

Internal Service Fund 701

Fleet

Mission

Fleet department provides safe & dependable vehicles and equipment to all city departments and divisions

Services

- Maintain and repair city vehicles & equipment operating properly.
- Keep permits pertaining to fleet department current.
- Maintain the shop operating safely & efficiently.
- Switched equipment to synthetic oil to prolong life.

Accomplishments for FYs 2019-20 – Bullet-point major items.

- Maintain a fully stocked supply of parts.
- Surplus of old vehicles.
- Purchased equipment to avoid farming out work.

Objectives for FYs 2020-21 – Bullet-point major items.

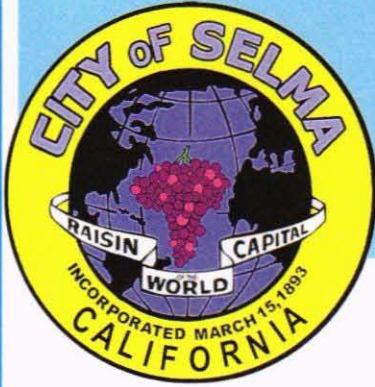
- Receive training for fire equipment.
- Receive specialized training & certifications for Code 3 vehicles.

| Performance Measures | FY 2019-20 Target | FY 2019-20 Estimated Actuals | FY 2020-21 Target |
|---------------------------|-------------------|------------------------------|-------------------|
| Increase in house repairs | 65% | 70% | 70% |

Recommended Budget Fiscal Year 2020-21
Fund: 701 Fleet

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 701 - FLEET MANAGEMENT | | | |
| Revenues | | | |
| Dept: 0000 | | | |
| 470.000.000 INTEREST INCOME | 8,690 | 0 | 0 |
| Dept: 0000 | 8,690 | 0 | 0 |
| Dept: 9200 INT. SVC - FLEET MANAGEMENT | | | |
| 475.010.000 INSURANCE REIMBUREMENT | 13,335 | 0 | 0 |
| 487.000.000 INTERNAL SERVICE CHARGE | 596,187 | 540,367 | 487,340 |
| INT. SVC - FLEET MANAGEMENT | 609,522 | 540,367 | 487,340 |
| Total Revenues | 618,212 | 540,367 | 487,340 |
| Expenditures | | | |
| Dept: 9200 INT. SVC - FLEET MANAGEMENT | | | |
| 500.110.000 SALARIES-FULL TIME | 49,309 | 67,178 | 72,672 |
| 500.130.000 SALARIES-OVERTIME | 22 | 0 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 8,727 | 0 | 0 |
| 500.150.000 DEFERRED COMPENSATION | 831 | 0 | 2,100 |
| 510.210.000 FICA | 3,584 | 4,187 | 4,658 |
| 510.215.000 MEDICARE | 838 | 979 | 1,089 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 14,501 | 18,240 | 18,600 |
| 510.221.000 OPEB EXPENSE | -8,238 | 0 | 1,000 |
| 510.225.000 LIFE INSURANCE | 180 | 295 | 266 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 562 | 338 | 376 |
| 510.235.000 UNIFORM ALLOWANCE | 400 | 400 | 400 |
| 510.236.000 CELL PHONE STIPEND | 270 | 360 | 360 |
| 520.310.000 PERS-EMPLOYER | 10,209 | 4,884 | 5,765 |
| 600.250.000 SUPPLIES | 49,499 | 10,000 | 10,000 |
| 600.254.000 OILS & LUBES | 577 | 10,000 | 10,000 |
| 600.255.000 TIRES & TUBES | 1,500 | 20,000 | 17,000 |
| 600.256.000 AUTO PARTS | 60,835 | 61,000 | 61,000 |
| 600.257.000 GASOLINE & DIESEL | 188,411 | 200,000 | 200,000 |
| 600.300.000 UNIFORM EXPENSE | 643 | 500 | 500 |
| 600.305.000 SMALL TOOLS | 22,832 | 6,750 | 6,750 |
| 600.375.000 EQUIPMENT REPAIRS | 1,252 | 15,000 | 20,000 |
| 600.400.000 PROFESSIONAL SERVICES | 38,807 | 10,525 | 15,000 |
| 600.401.900 PEST CONTROL | 50 | 50 | 50 |
| 600.425.000 LINEN SERVICES | 327 | 600 | 1,000 |
| 600.455.000 AUTO SERVICE-MISC | 200 | 0 | 0 |
| 600.457.000 AUTO SERVICE-REPAIRS | 82,416 | 100,000 | 30,000 |
| 600.458.000 AUTO SERVICE-TOWING | 195 | 2,000 | 1,000 |
| 610.915.000 TRAINING & EDUCATION | 320 | 2,000 | 2,000 |
| 630.200.000 GAS & ELECTRIC | 1,665 | 1,542 | 4,257 |
| 630.300.000 WATER | 1,098 | 1,265 | 1,204 |
| 630.400.000 SEWER | 109 | 113 | 116 |
| 630.500.000 ALARM | 158 | 161 | 177 |
| 630.600.000 GARBAGE SERVICE | 0 | 2,000 | 0 |
| 700.500.000 DEPRECIATION EXP | 872 | 0 | 0 |
| INT. SVC - FLEET MANAGEMENT | 532,961 | 540,367 | 487,340 |
| Total Expenditures | 532,961 | 540,367 | 487,340 |
| Grand Total: | 85,251 | 0 | 0 |

Building Maintenance Internal Service Fund 702



Building Maintenance

Mission

The building department strives to maintain a clean and inviting appearance to all city owned buildings and park facilities

Services

- Clean and upkeep all city owned buildings & facilities
- Perform all building repairs

Accomplishments for FY 2019-20

- Replaced the carpet at the Senior Center
- Complete remodel of the Weed & Seed
- Replaced HVAC unit at Salazar Center
- Installed surveillance system at City Yard
- Relocated the Fire Dept training facility to City Yard
- Steam cleaned floors and cleaned windows at City Hall
- Retrofitted lighting outside Senior Center, Veterans Plaza, & bandstand
- Retrofitted 140 lights in buildings to LED

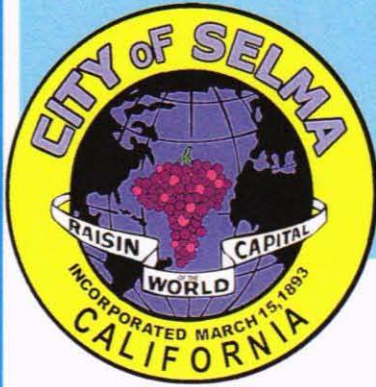
Objectives for FY 2020-21

- Repair or replace roof at Senior Center & fire departments
- Wax floors at Senior Center
- Complete retrofitting lights as needed

Recommended Budget Fiscal Year 2020-21
Fund: 702 Building & Utility

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 702 - BUILDING & UTILITY | | | |
| Revenues | | | |
| Dept: 9300 INT. SVC. - BLDG MAINT & UTLTY | | | |
| 470.000.000 INTEREST INCOME | 6,615 | 0 | 0 |
| 482.010.000 MISCELLANEOUS REVENUE | 471 | 0 | 0 |
| 487.000.000 INTERNAL SERVICE CHARGE | 270,024 | 303,792 | 304,249 |
| INT. SVC. - BLDG MAINT & UTLTY | 277,110 | 303,792 | 304,249 |
| Total Revenues | 277,110 | 303,792 | 304,249 |
| Expenditures | | | |
| Dept: 9300 INT. SVC. - BLDG MAINT & UTLTY | | | |
| 500.110.000 SALARIES-FULL TIME | 38,642 | 40,260 | 41,676 |
| 500.130.000 SALARIES-OVERTIME | 28 | 0 | 0 |
| 500.130.400 CALL BACK OT | 0 | 348 | 361 |
| 500.130.600 ON CALL | 0 | 400 | 400 |
| 500.134.000 HOLIDAY PAY | 149 | 0 | 0 |
| 500.135.000 SAL-S/L INCENT & VAC CASH OUT | 0 | 0 | 401 |
| 500.150.000 DEFERRED COMPENSATION | 0 | 0 | 1,200 |
| 510.210.000 FICA | 2,323 | 2,565 | 2,753 |
| 510.215.000 MEDICARE | 543 | 600 | 644 |
| 510.220.000 HEALTH INSURANCE-EMPLOYER | 7,944 | 18,240 | 18,600 |
| 510.221.000 OPEB EXPENSE | 5,523 | 0 | 500 |
| 510.225.000 LIFE INSURANCE | 238 | 266 | 266 |
| 510.230.000 UNEMPLOYMENT INSURANCE | 396 | 207 | 222 |
| 510.235.000 UNIFORM ALLOWANCE | 400 | 400 | 400 |
| 510.236.000 CELL PHONE STIPEND | 360 | 360 | 360 |
| 520.310.000 PERS-EMPLOYER | 38,617 | 35,160 | 46,024 |
| 600.250.000 SUPPLIES | 20,075 | 20,000 | 20,000 |
| 600.300.000 UNIFORM EXPENSE | 213 | 1,300 | 1,300 |
| 600.305.000 SMALL TOOLS | 1,139 | 900 | 900 |
| 600.370.000 BUILDING REPAIRS | 29,201 | 31,000 | 33,500 |
| 600.400.000 PROFESSIONAL SERVICES | 34,935 | 98,900 | 100,591 |
| 600.475.000 MAINTENANCE AGREEMENTS | 14,421 | 16,000 | 16,000 |
| 600.720.000 TAXES-ASSESSMENT CHARGE | 0 | 0 | 420 |
| 630.100.000 TELEPHONE | 19,401 | 12,028 | 7,731 |
| 630.200.000 GAS & ELECTRIC | 5,000 | 0 | 0 |
| 630.700.000 INTERNET | 9,857 | 9,858 | 10,000 |
| 700.200.000 EQUIPMENT | 0 | 15,000 | 0 |
| 700.500.000 DEPRECIATION EXP | 4,796 | 0 | 0 |
| INT. SVC. - BLDG MAINT & UTLTY | 234,201 | 303,792 | 304,249 |
| Total Expenditures | 234,201 | 303,792 | 304,249 |
| Grand Total: | 42,909 | 0 | 0 |

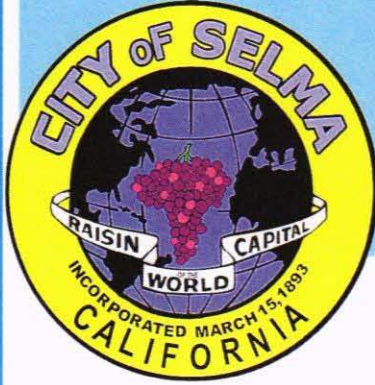
General Overhead Internal Service Fund 703



Recommended Budget Fiscal Year 2020-21
Fund: 703 General Overhead

| | FY 2018-19 Actual | FY 2019-20 Budget | FY 2020-21 Requested |
|---|----------------------|----------------------|-------------------------|
| Fund: 703 - GENERAL OVERHEAD | | | |
| Revenues | | | |
| Dept: 9500 INT. SVC. - OVRHD & OFFICE EXP | | | |
| 475.000.000 REIMBURSEMENTS | 959 | 0 | 1,000 |
| 487.000.000 INTERNAL SERVICE CHARGE | 14,976 | 15,025 | 31,725 |
| INT. SVC. - OVRHD & OFFICE EXP | 15,935 | 15,025 | 32,725 |
| Total Revenues | 15,935 | 15,025 | 32,725 |
| Expenditures | | | |
| Dept: 9500 INT. SVC. - OVRHD & OFFICE EXP | | | |
| 600.120.000 POSTAGE | 1,105 | 0 | 1,000 |
| 600.250.000 SUPPLIES | 489 | 0 | 0 |
| 600.400.000 PROFESSIONAL SERVICES | 450 | 300 | 0 |
| 600.505.000 RENTALS-EQUIPMENT | 521 | 525 | 525 |
| 610.900.000 MEMBERSHIP & DUES | 1,181 | 1,200 | 1,200 |
| 700.400.000 LEASE PURCHASE DEBT PAYMENT | 12,056 | 13,000 | 30,000 |
| INT. SVC. - OVRHD & OFFICE EXP | 15,802 | 15,025 | 32,725 |
| Total Expenditures | 15,802 | 15,025 | 32,725 |
| Grand Total: | 133 | 0 | 0 |

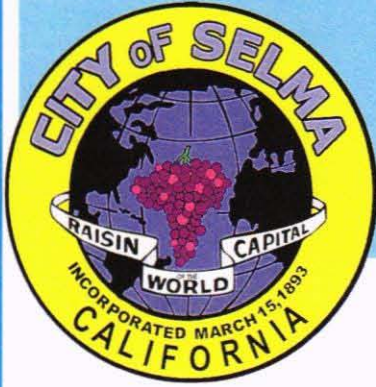
Data Processing Internal Service Fund 704



Recommended Budget Fiscal Year 2020-21
Fund: 704 Data Processing

| | FY 2018-19 FY 2019-20 FY 2020-21 | | |
|---|----------------------------------|---------|-----------|
| | Actual | Budget | Requested |
| Fund: 704 - DATA PROCESSING | | | |
| Revenues | | | |
| Dept: 9600 INT. SVC. - DATA PROCESSING | | | |
| 470.000.000 INTEREST INCOME | 4,290 | 0 | 0 |
| 487.000.000 INTERNAL SERVICE CHARGE | 361,200 | 357,349 | 357,589 |
| INT. SVC. - DATA PROCESSING | 366,440 | 357,349 | 357,589 |
| Total Revenues | 366,440 | 357,349 | 357,589 |
| Expenditures | | | |
| Dept: 9600 INT. SVC. - DATA PROCESSING | | | |
| 510.221.000 OPEB EXPENSE | -479 | 0 | 0 |
| 520.310.000 PERS-EMPLOYER | -954 | 0 | 0 |
| 600.110.000 COMPUTER SUPPLIES | 121 | 0 | 0 |
| 600.250.000 SUPPLIES | 17,629 | 15,000 | 11,500 |
| 600.400.000 PROFESSIONAL SERVICES | 112,574 | 77,545 | 38,100 |
| 600.470.000 SOFTWARE LICENSE AGREEMENTS | 48,062 | 42,496 | 77,045 |
| 600.475.000 MAINTENANCE AGREEMENTS | 149,060 | 189,308 | 118,860 |
| 700.250.000 EQUIPMENT - SOFTWARE | 0 | 10,000 | 10,000 |
| 700.400.000 LEASE PURCHASE DEBT PAYMENT | 2,728 | 23,000 | 102,084 |
| 700.500.000 DEPRECIATION EXP | 4,649 | 0 | 0 |
| INT. SVC. - DATA PROCESSING | 333,390 | 357,349 | 357,589 |
| Total Expenditures | 333,390 | 357,349 | 357,589 |
| Grand Total: | 33,050 | 0 | 0 |

Other Fund Balances & Transfers



Other funds Reserve/Balances as of: May 15,2020

| | Balances | Function | Projects |
|---|--------------|---------------------|--|
| Fund: 111 - EQUIPMENT REPLACEMENT | | | |
| Total Reserves/Balances | 686,749.98 | | Replace Street Sweeper/Donations |
| Fund: 201 - TRAFFIC SAFETY | | | |
| Total Reserves/Balances | 12,661.61 | Transfer to General | |
| Fund: 202 - SUCCESSOR AGENCY ADMIN | | | |
| Total Reserves/Balances | -51,058.24 | | Labor billed to Successor |
| Fund: 204 - PUBLIC SAFETY FUND | | | |
| Total Reserves/Balances | 58,378.45 | Transfer to General | |
| Fund: 206 - SIDEWALK REPAIR FUNDS | | | |
| Total Reserves/Balances | 23,831.67 | Restricted | Revolve fund for Citizen Sidewalk Program |
| Fund: 209 - AB 1913 GRANT | | | |
| Total Reserves/Balances | 132,109.31 | Restricted | Used for Police labor and equipment |
| Fund: 210 - STREET-CONST & MNTC | | | |
| Total Reserves/Balances | -568,937.86 | Restricted | Streets repair and maintain program |
| Fund: 211 - GAS TAX | | | |
| Total Reserves/Balances | 1,182,668.23 | Restricted | Funds restricted for streets repair |
| Fund: 212 - ROAD MAINTENANCE AND REHAB | | | |
| Total Reserves/Balances | 922,896.12 | Restricted | Funds restricted for streets repair |
| Fund: 213 - LTF | | | |
| Total Reserves/Balances | 3,648,225.89 | Restricted | Funds restricted for streets repair |
| Fund: 214 - MEASURE "C" | | | |
| Total Reserves/Balances | 1,186,798.34 | Restricted | Funds restricted for streets repair |
| Fund: 217 - CID GROUNDWATER SURCHARGE | | | |
| Total Reserves/Balances | 810,188.95 | Restricted | Payment to CID and used for water recharge |
| Fund: 218 - CFD 2006-1 VINEYARD ESTATES | | | |
| Total Reserves/Balances | 88,288.79 | Restricted | Funds available for Safety only |
| Fund: 220 - LANDSCAPE & LIGHTING ASSMT | | | |
| Total Reserves/Balances | 149,377.57 | Restricted | Special LLMD Districts |
| Fund: 227 - PROPERTY CLEANUP & DEMO FUND | | | |
| Total Reserves/Balances | 25,000.00 | Restricted | Revolve fund for Citizen Property cleanup |
| Fund: 228 - ABANDONED VEHICLE ABATEMENT | | | |
| Total Reserves/Balances | 195.06 | Restricted | Police vehicle abatement |
| Fund: 230 - CDBG GRANT | | | |
| Total Reserves/Balances | -19,187.84 | Restricted | Grant fund |
| Fund: 231 - REG SAFE TRANS PROG (RSTP) | | | |
| Total Reserves/Balances | -16,655.71 | Restricted | Grant fund |
| Fund: 232 - RECYCLING GRANT | | | |
| Total Reserves/Balances | 15,239.39 | Restricted | Grant fund |
| Fund: 248 - SMALL BUSINESS SUPPORT CENTER | | | |
| Total Reserves/Balances | 605.20 | Restricted | Grant fund |
| Fund: 258 - ATP 17-089 | | | |
| Total Reserves/Balances | -24,023.29 | Restricted | Grant fund |
| Fund: 260 - FORECLOSED HOMES PROJECT | | | |
| Total Reserves/Balances | 31,625.33 | Restricted | Fund used to abate properties |
| Fund: 262 - SPORTS HALL OF FAME | | | |
| Total Reserves/Balances | 3,350.44 | Restricted | |
| Fund: 269 - ACT PROGRAM | | | |
| Total Reserves/Balances | -47,169.35 | Restricted | Adult Compliance Team |

Other funds Reserve/Balances as of: May 15,2020

| | Balances | Function | Projects |
|--|---------------|------------|---------------------------------------|
| Fund: 272 - CMAQ | | | |
| Total Reserves/Balances | -254,850.00 | Restricted | Congestion Mitigation and Air Quality |
| Fund: 295 - MEASURE "S" | | | |
| Total Reserves/Balances | 742,242.64 | Restricted | Safety Sale Tax Measure |
| Fund: 350 - ASSMT 91-2 HIGHLAND-DEBT SERV | | | |
| Total Reserves/Balances | 93,211.62 | Restricted | Assessment Districts |
| Fund: 351 - ASSMT 92-1 DANCER II-DEBT SER | | | |
| Total Reserves/Balances | 26,143.13 | Restricted | Assessment Districts |
| Fund: 352 - ASSMT 92-1 SUPP-DANCER III D/S | | | |
| Total Reserves/Balances | 25,042.60 | Restricted | Assessment Districts |
| Fund: 353 - ASSMT 91-2 SUPP-WATERMAIN D/S | | | |
| Total Reserves/Balances | 13,000.08 | Restricted | Assessment Districts |
| Fund: 356 - ASSMT 93-1 VINEYARD DEBT SER | | | |
| Total Reserves/Balances | 51,866.90 | Restricted | Assessment Districts |
| Fund: 360 - 2017 PD STATION DEBT SERVICES | | | |
| Total Reserves/Balances | 310,039.10 | Restricted | Police station project |
| Fund: 391 - GEN D/S - SUCCESSOR AGENCY- | | | |
| Total Reserves/Balances | -5,456,215.43 | Restricted | |
| Fund: 401 - DEV IMP -STREETS & TRAFFIC | | | |
| Total Reserves/Balances | 1,455,257.72 | Restricted | Development Impact Fees |
| Fund: 402 - DEV IMP -POLICE FACILITIES | | | |
| Total Reserves/Balances | -5,623.62 | Restricted | Development Impact Fees |
| Fund: 403 - DEV IMP -FIRE FACILITIES | | | |
| Total Reserves/Balances | 26,390.93 | Restricted | Development Impact Fees |
| Fund: 404 - DEV IMP -CITY FACILITIES | | | |
| Total Reserves/Balances | 376,971.53 | Restricted | Development Impact Fees |
| Fund: 405 - DEV IMP -STORM DRAIN | | | |
| Total Reserves/Balances | 53,533.34 | Restricted | Development Impact Fees |
| Fund: 406 - DEV IMP -SEWER | | | |
| Total Reserves/Balances | 594,418.41 | Restricted | Development Impact Fees |
| Fund: 407 - DEV IMP -PARKS & RECREATION | | | |
| Total Reserves/Balances | 652,415.32 | Restricted | Development Impact Fees |
| Fund: 408 - LONG RANGE PLANNING | | | |
| Total Reserves/Balances | 348,031.29 | Restricted | Development Impact Fees |
| Fund: 409 - DEV IMP -PUBLIC USE FACILITIES | | | |
| Total Reserves/Balances | 67,234.87 | Restricted | Development Impact Fees |
| Fund: 410 - DEV IMP -WASTE WATER COLL. | | | |
| Total Reserves/Balances | 51,217.68 | Restricted | Development Impact Fees |
| Fund: 411 - DEV IMP -PUBLIC FACILITIES | | | |
| Total Reserves/Balances | 42,225.70 | Restricted | Development Impact Fees |
| Fund: 412 - DEV IMP -OPEN SPACE ACQUISIT. | | | |
| Total Reserves/Balances | 5,384.65 | Restricted | Development Impact Fees |
| Fund: 435 - CITY HALL CONSTRUCTION | | | |
| Total Reserves/Balances | 19,763.92 | Restricted | |
| Fund: 446 - AMBERWOOD PROJECT | | | |
| Total Reserves/Balances | 25,336.23 | Restricted | Project development fund |
| Fund: 447 - TUTELIAN PROJECT | | | |
| Total Reserves/Balances | -1,925.24 | Restricted | Project development fund |

Other funds Reserve/Balances as of: May 15,2020

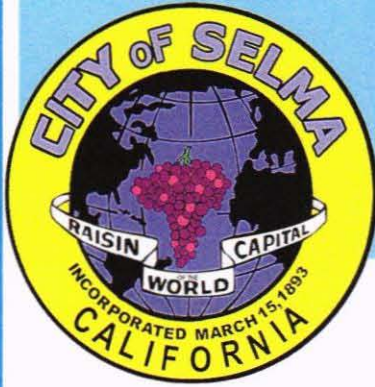
| | Balances | Function | Projects |
|---|--------------|------------------------|-----------------------------|
| Fund: 448 - SELMA CROSSING PROJECT | | | |
| Total Reserves/Balances | -3,704.24 | Restricted | Project development fund |
| Fund: 453 - CALTRANS-MITIGATION | | | |
| Total Reserves/Balances | 212,233.93 | Restricted | Caltrans mitigation fund |
| Fund: 456 - CAPITAL PROJECTS-PARKS | | | |
| Total Reserves/Balances | 200,091.57 | Restricted | TOT capital project fund |
| Fund: 457 - POLICE STATION CONSTRUCTION | | | |
| Total Reserves/Balances | 4,459,798.47 | Restricted | Police station project fund |
| Fund: 494 - HOUSING FUND | | | |
| Total Reserves/Balances | 1,220,364.24 | Restricted | Redevelopment fund |
| Fund: 600 - AMBULANCE SERVICE | | | |
| Total Reserves/Balances | 4,930,332.18 | Enterprise Fund | |
| Fund: 601 - PIONEER VILLAGE | | | |
| Total Reserves/Balances | 52,861.94 | Enterprise Fund | |
| Fund: 603 - TRANSIT SERVICE | | | |
| Total Reserves/Balances | 309,131.07 | Enterprise Fund | |
| Fund: 604 - GARBAGE SERVICE | | | |
| Total Reserves/Balances | 306,172.80 | Enterprise Fund | |
| Fund: 605 - CULTURAL ARTS | | | |
| Total Reserves/Balances | -20,492.82 | Enterprise Fund | |
| Fund: 700 - INSURANCE | | | |
| Total Reserves/Balances | 472,452.03 | Internal Services Fund | |
| Fund: 701 - FLEET MANAGEMENT | | | |
| Total Reserves/Balances | 232,320.21 | Internal Services Fund | |
| Fund: 702 - BUILDING & UTILITY | | | |
| Total Reserves/Balances | 211,231.08 | Internal Services Fund | |
| Fund: 703 - GENERAL OVERHEAD | | | |
| Total Reserves/Balances | 49,750.99 | Internal Services Fund | |
| Fund: 704 - DATA PROCESSING | | | |
| Total Reserves/Balances | 213,737.80 | Internal Services Fund | |

Budget Transfers

| <u>Into</u> | | | <u>From</u> | | |
|-----------------------------|----------------------|------------------|----------------------|----------------------|--------------------|
| FUND | G/L ACCOUNT | AMOUNT | FUND | G/L ACCOUNT | AMOUNT |
| General Fund (100) | 100-0000-490.220.000 | 1,475,000 | Ambulance (600) | 600-2600-791.000.000 | (1,475,000) |
| General Fund (100) | 100-0000-490.220.000 | 300,000 | Transit (603) | 603-5500-791.000.000 | (300,000) |
| General Fund (100) | 100-0000-490.220.000 | 42,000 | Public Safety (204) | 204-2200-791.000.000 | (42,000) |
| General Fund (100) | 100-0000-490.220.000 | - | Traffic Safety (201) | 201-2200-791.000.000 | - |
| | | <u>1,817,000</u> | | | <u>(1,817,000)</u> |
| Equipment Replacement (111) | 111-0000-490.220.000 | <u>625,000</u> | Ambulance (600) | 600-2600-791.000.000 | <u>(625,000)</u> |
| | | 625,000 | | | (625,000) |
| General Fund (100) | 100-2200-490.220.000 | 664,092 | Measure S (295) | 295-0000-791.000.000 | (664,092) |
| General Fund (100) | 100-2525-490.220.000 | <u>635,908</u> | Measure S (295) | 295-0000-791.000.000 | <u>(635,908)</u> |
| | | 1,300,000 | | | (1,300,000) |
| CAPITAL PROJECT-PARKS (456) | 456-4100-490.220.000 | <u>48,247</u> | GENERAL (100) | 100-0000-791.000.000 | <u>(48,247)</u> |
| | | 48,247 | | | (48,247) |
| CULTURAL ARTS (605) | 605-4300-490.220.000 | 19,299 | GENERAL (100) | 100-4100-791.000.000 | (19,299) |
| RECREATION (601) | 601-4100-490.220.000 | <u>15,000</u> | GENERAL (100) | 100-4100-791.000.000 | <u>(15,000)</u> |
| | | 34,299 | | | (34,299) |

TOT Allocation of 50% of 12 percent:

| | | | |
|-----------------------|-----|---------------------|---|
| Budgeted \$192,989 | \$ | 96,494.50 | |
| Arts (Fund 605) | 20% | \$ 19,298.90 | used for equipment and misc. purchases |
| Recreation (fund 100) | 30% | \$ 28,948.35 | used for part time labor and supplies/equipment |
| Parks (fund 456) | 50% | <u>\$ 48,247.25</u> | used for capital parks expenditures |
| | | \$ 96,494.50 | |



Capital Improvement Plan

City of Selma
Capital Improvement Plan (Recommended)
2020 Thru 2030

| Department | Project # | Priority | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | Total |
|---|-----------|----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|--------------|--------------|---------------|
| Administration | | | | | | | | | | | | | |
| New Parking Lot | AD-001 | 1 | | \$ 120,000 | | | | | | | | | \$ 120,000 |
| City Hall Interior Remodel | AD-002 | 2 | | \$ 40,000 | \$ 500,000 | | | | | | | | \$ 540,000 |
| Account Software upgrade | AD-003 | 3 | | | \$ 90,000 | | | | | | | | \$ 90,000 |
| New Permit and inspection software | AD-004 | 3 | | | \$ 65,000 | | | | | | | | \$ 65,000 |
| Administration Total | | | \$ - | \$ 160,000 | \$ 655,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 815,000 |
| Police Department | | | | | | | | | | | | | |
| New Patrol Vehicles | PD-001 | 1 | | \$ 110,000 | \$ 91,000 | \$ 660,000 | \$ 110,000 | \$ 91,000 | \$ 110,000 | \$ 110,000 | \$ 696,000 | \$ 110,000 | \$ 2,088,000 |
| Police Department Total | | | \$ - | \$ 110,000 | \$ 91,000 | \$ 660,000 | \$ 110,000 | \$ 91,000 | \$ 110,000 | \$ 110,000 | \$ 696,000 | \$ 110,000 | \$ 2,088,000 |
| Fire Department | | | | | | | | | | | | | |
| Ladder Truck | FD-001 | 1 | \$ 625,000 | \$ 675,000 | | | | | | | | | \$ 1,300,000 |
| New Ambulances | FD-002 | 2 | \$ 175,000 | \$ 350,000 | | | | | | | | | \$ 525,000 |
| New Fire Station | FD-003 | 1 | | | \$ 500,000 | \$ 425,000 | \$ 5,500,000 | | | | | | \$ 6,425,000 |
| New Fire Engine | FD-004 | 5 | | | | | | | | \$ 750,000 | | | \$ 750,000 |
| New Command Vehicles | FD-005 | 4 | | | | | \$ 200,000 | | | | | | \$ 200,000 |
| Fire Department Total | | | \$ 800,000 | \$ 1,025,000 | \$ 500,000 | \$ 425,000 | \$ 5,700,000 | \$ - | \$ - | \$ 750,000 | \$ - | \$ - | \$ 9,200,000 |
| Parks and Recreation Department | | | | | | | | | | | | | |
| Brentlinger Park playground equipment | RC-001 | 1 | | \$ 104,000 | | | | | | | | | \$ 104,000 |
| Rockwell Park | RC-002 | 2 | | \$ 644,000 | \$ 70,000 | \$ 5,000,000 | | | | | | | \$ 5,714,000 |
| Pioneer Village Parking Lot | RC-003 | 2 | | \$ 200,000 | | | | | | | | | \$ 200,000 |
| Resurface Pickleball/Tennis Courts | RC-004 | 3 | | | \$ 75,000 | | | | | | | | \$ 75,000 |
| Shafer Playground Equipment replacement | RC-005 | 4 | | | | \$ 104,000 | | | | | | | \$ 104,000 |
| Berry Park Playground Equipment replacement | RC-006 | 4 | | | | | \$ 104,000 | | | | | | \$ 104,000 |
| Community Center | RC-007 | 5 | | | | | \$ 100,000 | \$ 60,000 | \$ 15,000,000 | | | | \$ 15,160,000 |
| Parks and Recreation Department Total | | | \$ - | \$ 948,000 | \$ 145,000 | \$ 5,104,000 | \$ 204,000 | \$ 60,000 | \$ 15,000,000 | \$ - | \$ - | \$ - | \$ 21,461,000 |
| Public Works Department | | | | | | | | | | | | | |
| Forklift with Basket | PW-001 | 1 | \$ 64,000 | | | | | | | | | | \$ 64,000 |
| Pickup Truck | PW-002 | 2 | | \$ 50,000 | | | | | | | | | \$ 50,000 |
| Repave walking path at Shafter Park | PW-003 | 3 | \$ 125,576 | | | | | | | | | | \$ 125,576 |
| Equipment Storage facility and pave yard | PW-004 | 4 | | | | \$ 407,000 | | | | | | | \$ 407,000 |
| Downtown renovation | PW-005 | 3 | | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | | | | | \$ 500,000 |
| Storm Drain final phase of redirection into valley view basin | PW-006 | 3 | | \$ 1,500,000 | | | | | | | | | \$ 1,500,000 |
| Public Works Department Total | | | \$ 189,576 | \$ 1,650,000 | \$ 100,000 | \$ 507,000 | \$ 100,000 | \$ 100,000 | \$ - | \$ - | \$ - | \$ - | \$ 2,646,576 |
| Streets | | | | | | | | | | | | | |
| Preventative Maintenance | ST-001 | 1 | \$ 500,000 | \$ 500,000 | \$ 500,000 | \$ 500,000 | \$ 175,400 | \$ 83,000 | \$ 11,000 | \$ 500,000 | \$ 500,000 | \$ 500,000 | \$ 3,769,400 |
| Rehabilitation | ST-002 | 2 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 2,700,000 | \$ 27,000,000 |
| Streets Total | | | \$ 3,200,000 | \$ 3,200,000 | \$ 3,200,000 | \$ 3,200,000 | \$ 2,875,400 | \$ 2,783,000 | \$ 2,711,000 | \$ 3,200,000 | \$ 3,200,000 | \$ 3,200,000 | \$ 30,769,400 |

Selma-Kingsburg-Fowler County Sanitation District
Capital Improvement Plan (Proposed)
2020 Thru 2030

| Department | Project # | Priority | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | Total |
|---|-----------|----------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| Sewer | | | | | | | | | | | | | |
| Miscellaneous Repairs | SW-001 | 1 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 750,000 |
| CCTV Inspection and Review | SW-002 | 3 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 1,000,000 |
| Sewer Improvement Willow/Thompson, Floral/Chandler, Willow/Wright | SW-003 | 1 | \$ 400,000 | | | | | | | | | | \$ 400,000 |
| Sewer Improvement Tucker/E Front, 2nd/Center | SW-004 | 1 | \$ 450,000 | | | | | | | | | | \$ 450,000 |
| Sewer Improvement Wright/McCall, Floral/Chestnut | SW-005 | 1 | | \$ 265,000 | | | | | | | | | \$ 265,000 |
| Sewer Improvement Docker/McCall, Maple LS Refurbishment | SW-006 | 2 | | | \$ 400,000 | | | | | | | | \$ 400,000 |
| Sewer Improvement Wright/McCall, Chestnut/Faither | SW-007 | 2 | | | | \$ 265,000 | | | | | | | \$ 265,000 |
| Sewer Improvement Merced/Stillman, Wright/McCall | SW-008 | 2 | | | | | \$ 280,000 | | | | | | \$ 280,000 |
| Sewer Improvement Faither/Merced, Wright/McCall | SW-009 | 3 | | | | | \$ 265,000 | | | | | | \$ 265,000 |
| Sewer Improvement Stillman/Tulare, Wright/McCall | SW-010 | 3 | | | | | | \$ 280,000 | | | | | \$ 280,000 |
| Sewer Improvement Arrants/Tulare, Wright/McCall | SW-011 | 3 | | | | | | | \$ 280,000 | | | | \$ 280,000 |
| Barbara Control Panel Upgrade | SW-012 | 4 | | | | | | | | \$ 280,000 | | | \$ 280,000 |
| Goldridge Wright LS | SW-013 | 4 | | | | | | | | | \$ 80,000 | | \$ 80,000 |
| City of Selma Collection System R&R | SW-014 | 5 | | | | | | | | | | \$ 300,000 | \$ 300,000 |
| Sewer Total | | | \$ 1,025,000 | \$ 440,000 | \$ 575,000 | \$ 440,000 | \$ 720,000 | \$ 455,000 | \$ 455,000 | \$ 455,000 | \$ 255,000 | \$ 475,000 | \$ 5,295,000 |

California Water
Capital Improvement Plan (Proposed)
2020 Thru 2030

| Department | Project # | Priority | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | Total |
|--|-----------|----------|---------------------|---------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------------|
| Water | | | | | | | | | | | | | |
| 114890 SEL 6-01 Pump & Motor Replacement | WT-001 | 1 | \$ 80,300 | | | | | | | | | | \$ 80,300 |
| 115266 Replace Panelboard SEL-11 | WT-002 | 1 | \$ 242,729 | | | | | | | | | | \$ 242,729 |
| 115272 SEL 018-01 Pump & Motor Replacement | WT-003 | 1 | \$ 80,300 | | | | | | | | | | \$ 80,300 |
| 115837 2020 Vehicle Replacement Program | WT-004 | 1 | \$ 52,695 | | | | | | | | | | \$ 52,695 |
| 116582 Selma Water Supply Facilities Master Plan | WT-005 | 1 | \$ 215,507 | | | | | | | | | | \$ 215,507 |
| 117259 SEL 2020 Physical Security Upgrades | WT-006 | 1 | \$ 86,826 | | | | | | | | | | \$ 86,826 |
| 117MRP20 2020 Main Replacement Program SEL | WT-007 | 1 | \$ 630,734 | | | | | | | | | | \$ 630,734 |
| SEL0900 Meter Replacement Program | WT-008 | 1 | \$ 46,076 | | | | | | | | | | \$ 46,076 |
| 114581 SEL Property Acquisition | WT-009 | 2 | | \$ 277,650 | | | | | | | | | \$ 277,650 |
| 114701 Sta. 018 Chemical Shelter Replacement | WT-010 | 2 | | \$ 14,864 | | | | | | | | | \$ 14,864 |
| 114702 Sta. 019 Chemical Shelter Replacement | WT-011 | 2 | | \$ 14,959 | | | | | | | | | \$ 14,959 |
| 117269 SEL 2021 Physical Security Upgrades | WT-012 | 2 | | \$ 68,103 | | | | | | | | | \$ 68,103 |
| 117MRP21 2021 Main Replacement Program | WT-013 | 2 | | \$ 642,758 | | | | | | | | | \$ 642,758 |
| 118534 SEL Activated Carbon Renewal | WT-014 | 2 | | \$ 105,337 | | | | | | | | | \$ 105,337 |
| SEL0900 Meter Replacement Program | WT-015 | 2 | | \$ 44,982 | | | | | | | | | \$ 44,982 |
| Water Total | | | \$ 1,354,867 | \$ 1,168,653 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,523,520 |

Capital Improvement Plan



2020/2021

| Department | Project # | Priority | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | Total |
|---|-----------|----------|-------------|-------------|-------------|--------------|--------------|-------------|---------------|-------------|-------------|-------------|--------------|
| Administration | | | | | | | | | | | | | |
| New Parking Lot | AD-001 | 1 | | \$ 120,000 | | | | | | | | | \$ 120,000 |
| City Hall Interior Remodel | AD-002 | 2 | | \$ 40,000 | \$ 500,000 | | | | | | | | \$ 540,000 |
| Account Software upgrade | AD-003 | 3 | | | \$ 90,000 | | | | | | | | \$ 90,000 |
| New Permit and inspection software | AD-004 | 3 | | | \$ 65,000 | | | | | | | | \$ 65,000 |
| Administration Total | | | \$ - | \$ 160,000 | \$ 655,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 815,000 |
| Police Department | | | | | | | | | | | | | |
| New Patrol Vehicles | PD-001 | 1 | | \$ 110,000 | \$ 91,000 | \$ 660,000 | \$ 110,000 | \$ 91,000 | \$ 110,000 | \$ 110,000 | \$ 696,000 | \$ 110,000 | \$ 2,088,000 |
| Police Department Total | | | \$ - | \$ 110,000 | \$ 91,000 | \$ 660,000 | \$ 110,000 | \$ 91,000 | \$ 110,000 | \$ 110,000 | \$ 696,000 | \$ 110,000 | \$ 2,088,000 |
| Fire Department | | | | | | | | | | | | | |
| Ladder Truck | FD-001 | 1 | | \$1,300,000 | | | | | | | | | \$ 1,300,000 |
| New Ambulances | FD-002 | 2 | | \$ 175,000 | \$ 350,000 | | | | | | | | \$ 525,000 |
| New Fire Station | FD-003 | 1 | | | \$ 500,000 | \$ 425,000 | \$ 5,500,000 | | | | | | \$ 6,425,000 |
| New Fire Engine | FD-004 | 5 | | | | | | | | \$ 750,000 | | | \$ 750,000 |
| New Command Vehicles | FD-005 | 4 | | | | | \$ 200,000 | | | | | | \$ 200,000 |
| Fire Department Total | | | \$ - | \$1,475,000 | \$ 850,000 | \$ 425,000 | \$ 5,700,000 | \$ - | \$ - | \$ 750,000 | \$ - | \$ - | \$ 9,200,000 |
| Parks and Recreation Department | | | | | | | | | | | | | |
| Brentlinger Park playground equipment | RC-001 | 1 | | \$ 104,000 | | | | | | | | | \$ 104,000 |
| Rockwell Park | RC-002 | 2 | | \$ 644,000 | \$ 70,000 | \$ 5,000,000 | | | | | | | \$ 5,714,000 |
| Pioneer Village Parking Lot | RC-003 | 2 | | \$ 200,000 | | | | | | | | | \$ 200,000 |
| Resurface Pickleball/Tennis Courts | RC-004 | 3 | | | \$ 75,000 | | | | | | | | \$ 75,000 |
| Shafer Playground Equipment replacement | RC-005 | 4 | | | | \$ 104,000 | | | | | | | \$ 104,000 |
| Berry Park Playground Equipment replacement | RC-006 | 4 | | | | | \$ 104,000 | | | | | | \$ 104,000 |
| Community Center | RC-007 | 5 | | | | | \$ 100,000 | \$ 60,000 | \$ 15,000,000 | | | | \$15,160,000 |
| Parks and Recreation Department Total | | | \$ - | \$ 948,000 | \$ 145,000 | \$ 5,104,000 | \$ 204,000 | \$ 60,000 | \$ 15,000,000 | \$ - | \$ - | \$ - | \$21,461,000 |
| Public Works Department | | | | | | | | | | | | | |
| Forklift with Basket | PW-001 | 1 | \$ 64,000 | | | | | | | | | | \$ 64,000 |
| Pickup Truck | PW-002 | 2 | | \$ 50,000 | | | | | | | | | \$ 50,000 |
| Repave walking path at Shafter Park | PW-003 | 3 | \$ 125,576 | | | | | | | | | | \$ 125,576 |
| Equipment Storage facility and pave yard | PW-004 | 4 | | | | \$ 407,000 | | | | | | | \$ 407,000 |
| Downtown renovation | PW-005 | 3 | | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | | | | | \$ 500,000 |
| Storm Drain final phase of redirection into valley view basin | PW-006 | 3 | | \$1,500,000 | | | | | | | | | \$ 1,500,000 |
| Public Works Department Total | | | \$ 189,576 | \$1,650,000 | \$ 100,000 | \$ 507,000 | \$ 100,000 | \$ 100,000 | \$ - | \$ - | \$ - | \$ - | \$ 2,646,576 |
| Streets | | | | | | | | | | | | | |
| Preventative Maintenance | ST-001 | 1 | \$ 500,000 | \$ 500,000 | \$ 500,000 | \$ 500,000 | \$ 175,400 | \$ 83,000 | \$ 11,000 | \$ 500,000 | \$ 500,000 | \$ 500,000 | \$ 3,769,400 |
| Rehabilitation | ST-002 | 2 | \$2,700,000 | \$2,700,000 | \$2,700,000 | \$2,700,000 | \$2,700,000 | \$2,700,000 | \$ 2,700,000 | \$2,700,000 | \$2,700,000 | \$2,700,000 | \$27,000,000 |
| Streets Total | | | \$3,200,000 | \$3,200,000 | \$3,200,000 | \$3,200,000 | \$2,875,400 | \$2,783,000 | \$ 2,711,000 | \$3,200,000 | \$3,200,000 | \$3,200,000 | \$30,769,400 |

Sewer

| | | | | | | | | | | | | | |
|---|--------|---|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| Miscellaneous Repairs | SW-001 | 1 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 75,000 | \$ 750,000 |
| CCTV Inspection and Review | SW-002 | 3 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 100,000 | \$ 1,000,000 |
| Sewer Improvement Willow/Thompson, Floral/Chandler, Willow/Wright | SW-003 | 1 | \$ 400,000 | | | | | | | | | | \$ 400,000 |
| Sewer Improvement Tucker/E Front, 2nd/Center | SW-004 | 1 | \$ 450,000 | | | | | | | | | | \$ 450,000 |
| Sewer Improvement Wright/McCall, Floral/Chestnut | SW-005 | 1 | | \$ 265,000 | | | | | | | | | \$ 265,000 |
| Sewer Improvement Docker/McCall, Maple LS Refurbishment | SW-006 | 2 | | | \$ 400,000 | | | | | | | | \$ 400,000 |
| Sewer Improvement Wright/McCall, Chestnut/Faither | SW-007 | 2 | | | | \$ 265,000 | | | | | | | \$ 265,000 |
| Sewer Improvement Merced/Stillman, Wright/McCall | SW-008 | 2 | | | | | \$ 280,000 | | | | | | \$ 280,000 |
| Sewer Improvement Faither/Merced, Wright/McCall | SW-009 | 3 | | | | | \$ 265,000 | | | | | | \$ 265,000 |
| Sewer Improvement Stillman/Tulare, Wright/McCall | SW-010 | 3 | | | | | | \$ 280,000 | | | | | \$ 280,000 |
| Sewer Improvement Arrants/Tulare, Wright/McCall | SW-011 | 3 | | | | | | | \$ 280,000 | | | | \$ 280,000 |
| Barbara Control Panel Upgrade | SW-012 | 4 | | | | | | | | \$ 280,000 | | | \$ 280,000 |
| Goldridge Wright LS | SW-013 | 4 | | | | | | | | | \$ 80,000 | | \$ 80,000 |
| City of Selma Collection System R&R | SW-014 | 5 | | | | | | | | | | \$ 300,000 | \$ 300,000 |
| Sewer Total | | | \$1,025,000 | \$ 440,000 | \$ 575,000 | \$ 440,000 | \$ 720,000 | \$ 455,000 | \$ 455,000 | \$ 455,000 | \$ 255,000 | \$ 475,000 | \$ 5,295,000 |

Water

| | | | | | | | | | | | | | |
|--|--------|---|--------------------|--------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------------|
| 114890 SEL 6-01 Pump & Motor Replacement | WT-001 | 1 | \$ 80,300 | | | | | | | | | | \$ 80,300 |
| 115266 Replace Panelboard SEL-11 | WT-002 | 1 | \$ 242,729 | | | | | | | | | | \$ 242,729 |
| 115272 SEL 018-01:Pump & Motor Replacement | WT-003 | 1 | \$ 80,300 | | | | | | | | | | \$ 80,300 |
| 115837 2020 Vehicle Replacement Program | WT-004 | 1 | \$ 52,695 | | | | | | | | | | \$ 52,695 |
| 116582 Selma Water Supply Facilities Master Plan | WT-005 | 1 | \$ 215,507 | | | | | | | | | | \$ 215,507 |
| 117259 SEL 2020 Physical Security Upgrades | WT-006 | 1 | \$ 86,826 | | | | | | | | | | \$ 86,826 |
| 117MRP20 2020 Main Replacement Program SEL | WT-007 | 1 | \$ 630,734 | | | | | | | | | | \$ 630,734 |
| SEL0900 Meter Replacement Program | WT-008 | 1 | \$ 46,076 | | | | | | | | | | \$ 46,076 |
| 114581 SEL Property Acquisition | WT-009 | 2 | | \$ 277,650 | | | | | | | | | \$ 277,650 |
| 114701 Sta. 018 Chemical Shelter Replacement | WT-010 | 2 | | \$ 14,864 | | | | | | | | | \$ 14,864 |
| 114702 Sta. 019 Chemical Shelter Replacement | WT-011 | 2 | | \$ 14,959 | | | | | | | | | \$ 14,959 |
| 117269 SEL 2021 Physical Security Upgrades | WT-012 | 2 | | \$ 68,103 | | | | | | | | | \$ 68,103 |
| 117MRP21 2021 Main Replacement Program | WT-013 | 2 | | \$ 642,758 | | | | | | | | | \$ 642,758 |
| 118534 SEL Activated Carbon Renewal | WT-014 | 2 | | \$ 105,337 | | | | | | | | | \$ 105,337 |
| SEL0900 Meter Replacement Program | WT-015 | 2 | | \$ 44,982 | | | | | | | | | \$ 44,982 |
| Water Total | | | \$1,354,867 | \$1,168,653 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,523,520 |

DEPARTMENT NAME: Administration

PROGRAM NUMBER: AD-001

PROGRAM NAME: New City Hall parking lot

DEPARTMENT PRIORITY #: 1

**PROJECT START
AND COMPLETION YEAR**

| | Start | End |
|-------------|-----------|---------|
| FISCAL YEAR | 2020-21 | 2020-21 |
| | Month | Year |
| START | September | 2020 |
| | Month | Year |
| COMPLETE | November | 2020 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

New construction of City Hall Parking lot. Located at corner of 3rd and Mill St.

INDICATE WHETHER: ☐ NEW ☒ (X) REPLACEMENT ☐ () OR ADDITION ☐ ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Due to new police station and police staff the current available public parking will be over capacity and new space will be needed.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------------|---------------------|
| 1 | \$120,000 for Construction / Paving | Equipment fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| No maintenance cost until year 5 | | |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Administration

PROGRAM NUMBER: AD-002

PROGRAM NAME: City Hall Interior Remodel

DEPARTMENT PRIORITY #: 2

**PROJECT START
AND COMPLETION YEAR**

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2021-22 | 2022-23 |
| | Month | Year |
| START | July | 2021 |
| | Month | Year |
| COMPLETE | June | 2022 |

PROJECT TITLE, DESCRIPTION AND LOCATION:
 Have a space3 plan developed to reorganize the interior office and council space of current building

INDICATE WHETHER: ☐ NEW ☐ REPLACEMENT ☒ OR ADDITION ☐

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)
 The current city hall building is very dated and in need of new flooring, windows, and security upgrades to the lobby area. The current configuration of office space has been fill to maximum.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|----------------------------------|---------------------|
| 1 | \$40,000 Interior space plan | General Fund |
| 1 | \$500,000 Construction / Remodel | General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Cleaning and maintenance | 10,000 | 10,000 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Administration

PROGRAM NUMBER: AD-003

PROGRAM NAME: New Finance accounting software

DEPARTMENT PRIORITY #: 3

**PROJECT START
AND COMPLETION YEAR**

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2022-23 | 2022-23 |
| | Month | Year |
| START | July | 2022 |
| | Month | Year |
| COMPLETE | June | 2023 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Financial account software purchase

INDICATE WHETHER: ☐ NEW ☐ REPLACEMENT ☐ OR ADDITION ☐

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Current financial software was upgraded from previous version in 2005 and is no longer being supported.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | \$90,000 | General fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Annual maintenance and support | 14,000 | 14,000 |

| |
|--------------------------|
| ESTIMATED ANNUAL REVENUE |
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Administration

PROGRAM NUMBER: AD-004

PROGRAM NAME: New Permit / Building software

DEPARTMENT PRIORITY #: 3

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|-------|------|
| FISCAL YEAR | 2022 | 2023 |
| | Month | Year |
| START | July | 2022 |
| | Month | Year |
| COMPLETE | June | 2023 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

New Permit and Building Inspection software

INDICATE WHETHER: ☐ NEW ☒ (X) REPLACEMENT ☐ () OR ADDITION ☐ ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Current permit and building inspection software is outdated and very limited in functionality.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | \$65,000 | General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Annual Maintenance and support | 7,000.00 | 7,000.00 |

ESTIMATED ANNUAL REVENUE

No additional revenue

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Police

PROGRAM NUMBER: PD-001

PROGRAM NAME: New Patrol Vehicles

DEPARTMENT PRIORITY #: 1

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|-------|------|
| FISCAL YEAR | 2021 | 2030 |
| | Month | Year |
| START | July | 2021 |
| | Month | Year |
| COMPLETE | June | 2030 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Replacement of marked patrol vehicles and unmarked vehicles in fleet

INDICATE WHETHER: NEW () REPLACEMENT (X) OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Need to replace worn out patrol vehicles that are up to 12 years old and high mileage

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|------------------------------------|---------------------|
| 36 | \$1,980,000 Marked patrol vehicles | General Fund |
| 3 | \$108,000 Unmarked Vehicles | General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Annual vehicle maintenance | 5,000.00 | 5,000.00 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

CITY OF SELMA

CAPITAL IMPROVEMENT PROJECT REQUEST

DEPARTMENT NAME: Fire Department

PROGRAM NUMBER: FD-001

PROGRAM NAME: Purchase New Ladder Truck

DEPARTMENT PRIORITY #: 1

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|-------|------|
| FISCAL YEAR | 2021 | 2021 |
| | Month | Year |
| START | July | 2021 |
| | Month | Year |
| COMPLETE | July | 2022 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Purchase new ladder truck to replace the existing one

INDICATE WHETHER: NEW () REPLACEMENT (X) OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Existing ladder truck is 25 years old and repair costs are increasing every year. The time in which the ladder truck is out of service due to needed repairs is also increasing.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|--------------------------|
| 1 | \$625,000 | Ambulance fund Meas S |
| | \$675,000 | |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| | | |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Fire Department

PROGRAM NUMBER: FD-002

PROGRAM NAME: New Ambulances

DEPARTMENT PRIORITY #: 2

**PROJECT START
AND COMPLETION YEAR**

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2020-21 | 2021-22 |
| | Month | Year |
| START | January | 2020 |
| | Month | Year |
| COMPLETE | March | 2022 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Purchase new ambulances to continue expansion of EMS transport services

INDICATE WHETHER: ☐ NEW ☒ (X) REPLACEMENT ☐ () OR ADDITION ☐ ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

3 new ambulances will be needed to take control of all EMS transport services by July 2022

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | \$175,000 (2020/2021) | Ambulance Fund |
| 2 | \$350,000 (2021/2022) | Ambulance Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--|------------------|------------------|
| Annual vehicle and equipment maintenance | 10,000.00 | 10,000.00 |

ESTIMATED ANNUAL REVENUE

No additional revenue

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Fire Department

PROGRAM NUMBER: FD-004

PROGRAM NAME: New Fire Engine

DEPARTMENT PRIORITY #: 5

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2026-27 | 2026-27 |
| | Month | Year |
| START | July | 2026 |
| | Month | Year |
| COMPLETE | June | 2027 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

New fire engine

INDICATE WHETHER: NEW () REPLACEMENT (X) OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

New fire engine will replace old one that is 20 years old and has mounting maintenance costs

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | \$750,000.00 | Measure S |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--|---------------|---------------|
| Annual vehicle and equipment maintenance | 10,000 | 10,000 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|---------------|---------------|
| | |
| | |

DEPARTMENT NAME: Fire Department

PROGRAM NUMBER: FD-003

PROGRAM NAME: New Fire Station

DEPARTMENT PRIORITY #: 1

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2021-22 | 2024-25 |
| | Month | Year |
| START | January | 2022 |
| | Month | Year |
| COMPLETE | June | 2025 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Build a new fire station

INDICATE WHETHER: NEW -1 REPLACEMENT () OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

New station will replace existing station that was built in the 1950s. New station will allow for enhanced safety features to help protect employees from hazardous oxins. New station will also allow for better response times in the Northern part of the City.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|---|---------------------|
| 1 | Land Purchase - \$500,000.00 (2022) | General Fund |
| 1 | Station Design - \$425,000.00 (2023) | General Fund |
| 1 | Construction Costs - \$5,500,000.00 (2024/2025) | General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--|------------------|------------------|
| Annual building maintenance, utilities | 15,000.00 | 15,000.00 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Public Works

PROGRAM NUMBER: PW-001

PROGRAM NAME: Forklift & Basket

DEPARTMENT PRIORITY #: 1

**PROJECT START
AND COMPLETION YEAR**

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2020-21 | 2020-21 |
| | Month | Year |
| START | July | 2020 |
| | Month | Year |
| COMPLETE | June | 2021 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Replacement of Forklift & basket to be utilized by parks, streets, and buildings

INDICATE WHETHER: ☐ NEW ☐ REPLACEMENT ☒ OR ADDITION ☐

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

The forklift that public works currently has in inventory is a 1993 and is in need of replacement. It is also difficult to obtain parts to perform any repairs.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------------|
| 1 | \$64,000.00 | General and Streets funds |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Minimal if any | 100 | 100 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Public Works

PROGRAM NUMBER: PW-002

PROGRAM NAME: New Crew cab pickup

DEPARTMENT PRIORITY #: 2

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|------|
| FISCAL YEAR | 2021-22 | 2021 |
| | Month | Year |
| START | July | 2020 |
| | Month | Year |
| COMPLETE | June | 2021 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

New Crew Cab pickup

INDICATE WHETHER: NEW () REPLACEMENT () OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Crewcab Pickup to be used for adult workers program

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|-------------------------------|
| 1 | 50,000 | General fund and Streets fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Annual vehicle maintenance | 1,000 | 1,000 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Public Works

PROGRAM NUMBER: PW-003

PROGRAM NAME: Repave walking path at Shafer Park

DEPARTMENT PRIORITY #: 3

**PROJECT START
AND COMPLETION YEAR**

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2022-23 | 2022-23 |
| | Month | Year |
| START | July | 2022 |
| | Month | Year |
| COMPLETE | July | 2023 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Repave walking path at Shafer Park

INDICATE WHETHER: NEW () REPLACEMENT () OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

The walking path at Shafer Park is cracked and deteriorating.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | 125,576.00 | General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Minimal if any | 100 | 100 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

CITY OF SELMA

CAPITAL IMPROVEMENT PROJECT REQUEST

DEPARTMENT NAME: Public Works

PROGRAM NUMBER: PW-004

PROGRAM NAME: Storage facility for equipment

DEPARTMENT PRIORITY #: 4

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|-------|------|
| FISCAL YEAR | 2020 | 2021 |
| | Month | Year |
| START | June | 2020 |
| | Month | Year |
| COMPLETE | July | 2021 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

New storage facility building at public works yard

INDICATE WHETHER: NEW () REPLACEMENT () OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

The storage facility would be used to store public works equipment and vehicles to prolong life span and prevent theft.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | 207,000.00 | General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|---|------------------|------------------|
| Annual building maintenance and utilities | 5,000 | 5,000 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

CITY OF SELMA

CAPITAL IMPROVEMENTS

DEPARTMENT NAME: Public Works

PROGRAM NUMBER: PW-005

PROGRAM NAME: Downtown renovation

DEPARTMENT PRIORITY #: 3

PROJECT TITLE, DESCRIPTION AND LOCATION:

Removal and replacement of trees, sidewalks, and lighting. In addition, install new sidewalks

INDICATE WHETHER: NEW () REPLACEMENT ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

The removal and replacement of the trees, sidewalks, and lighting create safer pedestrian routes and encourage tree root growth. The addition of music will promote downtown economic development.

QUANTITY

1

ESTIMATED PROJECT COST AND FUNDING SOURCE

500,000

ESTIMATED OPERATION/MAINTENANCE COSTS

| |
|------|
| None |
|------|

| | |
|---------------------------------|------|
| ESTIMATED ANNUAL REVENUE | None |
|---------------------------------|------|

FOR FINANCE DEI

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

IMPROVEMENT PROJECT REQUEST

PROJECT START AND COMPLETION YEAR

| | | |
|--------------------|--------------|-------------|
| | Start | End |
| FISCAL YEAR | 2022 | 2022 |
| | Month | Year |
| START | July | 2021 |
| | Month | Year |
| COMPLETE | June | 2022 |

speaker system to allow music downtown.

OR ADDITION

()

trial trail. Current sidewalks are lifting and have become tripping hazards due
ment and assist with multiple events.

| AMOUNT | SUGGESTED FINANCING |
|---------------|----------------------------|
| | N/A |

| COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|-------------|--------------------------|--------------------------|
|-------------|--------------------------|--------------------------|

| | | |
|--|--|--|
| | | |
|--|--|--|

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| |
|--|

PARTMENT USE

| |
|--|
| |
| |

**YEAR 1
AMOUNT**

**YEAR 2
AMOUNT**

| | |
|--|--|
| | |
| | |

CITY OF SELMA

CAPITAL IMPROVEMENTS

DEPARTMENT NAME: Public Works

PROGRAM NUMBER: PW-006

PROGRAM NAME: Storm Drain Project-Final Phase

DEPARTMENT PRIORITY #: 3

PROJECT TITLE, DESCRIPTION AND LOCATION:

Remove final area storm drain system from Consolidated Irrigation District canals and

INDICATE WHETHER: NEW () REPLACEMENT ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

As part of the agreement with Consolidated Irrigation District the City is required to re complete that required obligation.

QUANTITY

1

ESTIMATED PROJECT COST AMOUNT

1,500,000

ESTIMATED OPERATION/MAINTENANCE COST

| |
|-------------------------|
| Annual Maintenance Cost |
|-------------------------|

| | |
|--------------------------|------|
| ESTIMATED ANNUAL REVENUE | None |
|--------------------------|------|

FOR FINANCE DEI

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

IMPROVEMENT PROJECT REQUEST

PROJECT START AND COMPLETION YEAR

| | | |
|--------------------|--------------|-------------|
| | Start | End |
| FISCAL YEAR | 2022 | 2022 |
| | Month | Year |
| START | July | 2021 |
| | Month | Year |
| COMPLETE | June | 2022 |

and redirect to Valley View Basin

OR ADDITION

()

removed all storm drain systems from draining into canals. This project would

| | |
|---------------|----------------------------|
| AMOUNT | SUGGESTED FINANCING |
| | Grant |

| | | |
|-------------|--------------------------|--------------------------|
| COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|-------------|--------------------------|--------------------------|

| | | |
|--|-----------|-----------|
| | 10,000.00 | 10,000.00 |
|--|-----------|-----------|

| |
|--|
| |
|--|

PARTMENT USE

| |
|--|
| |
| |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Recreation

PROGRAM NUMBER: RC-001

PROGRAM NAME: Brentlinger Playground Equipment

DEPARTMENT PRIORITY #: 1

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2020-21 | 2021-22 |
| | Month | Year |
| START | July | 2020 |
| | Month | Year |
| COMPLETE | June | 2022 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Replacement of Playground Equipment at Brentlinger Park.

INDICATE WHETHER: NEW REPLACEMENT X OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Replacement of outdated equipment. New standards and cost to replace items, doesn't justify expense. New equipment financially more responsible.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | 75,000 - 104,000.00 | TOT Measure K Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Park Maintenance | 200.00 | 200.00 |

ESTIMATED ANNUAL REVENUE

No additional revenue

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Recreation

PROGRAM NUMBER: RC-002

PROGRAM NAME: Rockwell Park

DEPARTMENT PRIORITY #: 2

**PROJECT START
AND COMPLETION YEAR**

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2020-21 | 2022-23 |
| | Month | Year |
| START | July | 2020 |
| | Month | Year |
| COMPLETE | June | 2023 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Development and Construction of a New Park - Rockwell Park. 28 acres.

INDICATE WHETHER: NEW REPLACEMENT X OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Through the State of California Proposition 68, City of Selma received a Grant. The City of Selma is in need of additional park space as the City grows.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------------------------|
| 1 | Purchase Land \$644,000.00 | Grant Funds |
| 1 | Develop, Design \$70,000.00 | Grant Funds |
| 1 | Construction 5,000,000.00 | Grant Funds/Park Development Fees/TOT |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|---|------------------|------------------|
| Annual Maintenance | 5,000 | 5,000 |
| Hire 3 additional employees in 3rd year | | |

| |
|--------------------------|
| ESTIMATED ANNUAL REVENUE |
| \$2,000.00 |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

CITY OF SELMA

CAPITAL IMPROVEMENT PROJECT REQUEST

DEPARTMENT NAME: Recreation

PROGRAM NUMBER: RC-003

PROGRAM NAME: Pioneer Village Parking Lot

DEPARTMENT PRIORITY #: 3

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2021-22 | 2021-22 |
| | Month | Year |
| START | July | 2020 |
| | Month | Year |
| COMPLETE | June | 2022 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Construct a parking lot just south of Pioneer Village on property donated to the City.

INDICATE WHETHER: NEW REPLACEMENT X OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

The property surrounding Pioneer Village will be up for sale and if sold, this will greatly limit the ability to park for large events at Pioneer Village.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|--|
| 1 | \$200,000.00 | General Fund / Pioneer Village Enterprise Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| No maintenance until year 5 | | |

| |
|--------------------------|
| ESTIMATED ANNUAL REVENUE |
| \$4,000 |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Recreation

PROGRAM NUMBER: RC-004

PROGRAM NAME: Resurface Pickleball/Tennis Courts

DEPARTMENT PRIORITY #: 4

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|------|
| FISCAL YEAR | 2022-23 | 2023 |
| | Month | Year |
| START | July | 2022 |
| | Month | Year |
| COMPLETE | June | 2023 |

PROJECT TITLE, DESCRIPTION AND LOCATION:
Resurface Pickleball and Tennis Courts.

INDICATE WHETHER: ☐ NEW ☒ REPLACEMENT () OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Surfaces will need to be resurfaced for safety as cracks develop, in which causes an uneven surface. Safety hazards develop.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|---|------------------------------|
| 1 | Resurface Pickleball Courts \$30,000.00 | TOT Measure K / General Fund |
| 1 | Resurface Tennis Courts \$45,000.00 | TOT Measure K / General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|------------------|------------------|
| Annual Maintenance Cost | 500 | 500 |

| |
|--------------------------|
| ESTIMATED ANNUAL REVENUE |
| \$500 |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|------------------|------------------|
| | |
| | |

DEPARTMENT NAME: Recreation

PROGRAM NUMBER: RC-005

PROGRAM NAME: Shafer Playground Equipment

DEPARTMENT PRIORITY #: 5

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2023-24 | 2023-24 |
| | Month | Year |
| START | July | 2023 |
| | Month | Year |
| COMPLETE | June | 2024 |

PROJECT TITLE, DESCRIPTION AND LOCATION:
Replacement of Playground Equipment at Brentlinger Park.

INDICATE WHETHER: ☐ NEW ☒ REPLACEMENT ☐ OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)
Replacement of outdated playground equipment.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | 75,000 - 104,000,00 | TOT Meausre K Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|---------------|---------------|
| Park Maintenance | 200 | 200 |

| ESTIMATED ANNUAL REVENUE |
|--------------------------|
| No additional revenue |

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION |
|----------------|-------------|
| | |
| | |

| YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|---------------|---------------|
| | |
| | |

DEPARTMENT NAME: Recreation

PROGRAM NUMBER: RC-006

PROGRAM NAME: Berry Park Playground Equipment

DEPARTMENT PRIORITY #: 6

PROJECT START
AND COMPLETION YEAR

| | Start | End |
|-------------|---------|---------|
| FISCAL YEAR | 2024-25 | 2023-24 |
| | Month | Year |
| START | July | 2024 |
| | Month | Year |
| COMPLETE | June | 2025 |

PROJECT TITLE, DESCRIPTION AND LOCATION:
Replacement of Playground Equipment at Berry Park.

INDICATE WHETHER: NEW REPLACEMENT X OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)
Replacement of outdated playground equipment.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|---------------------|
| 1 | 75,000 - 104,000,00 | TOT Measure K Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|---------------|---------------|
| Park Maintenance | 200 | 200 |

ESTIMATED ANNUAL REVENUE

No additional revenue

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|----------------|-------------|---------------|---------------|
| | | | |
| | | | |

DEPARTMENT NAME: Recreation

PROGRAM NUMBER: RC-007

PROGRAM NAME: Community Center

DEPARTMENT PRIORITY #: 7

PROJECT START AND COMPLETION YEAR

| | | |
|-------------|---------|-----------|
| FISCAL YEAR | Start | End |
| | 2024-25 | 2030-2031 |
| START | Month | Year |
| | July | 2024 |
| COMPLETE | Month | Year |
| | June | 2031 |

PROJECT TITLE, DESCRIPTION AND LOCATION:

Ten Year Investment plan for construction of a Community Center. Recreation, Community Use, Classes, Social Programs, etc.

INDICATE WHETHER: NEW X REPLACEMENT () OR ADDITION ()

PROJECT JUSTIFICATION: (USE REVERSE SIDE ALSO IF NECESSARY)

Community Resource Center that would house Recreation Programming, Youth and Adult Sports, Social Services, Community Programs, etc.

| QUANTITY | ESTIMATED PROJECT COST AMOUNT | SUGGESTED FINANCING |
|----------|-------------------------------|-----------------------------|
| 1 | Purchase Land \$100,000.00 | TOT, Grant and General Fund |
| 1 | Design \$60,000.00 | TOT, Grant and General Fund |
| 1 | Construct \$15,000,000.00 | TOT, Grant and General Fund |

| ESTIMATED OPERATION/MAINTENANCE COST | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|--------------------------------------|---------------|---------------|
| Annual Maintenance Cost | 40,000 | 40,000 |
| Hire additional employee in year 3 | | |

ESTIMATED ANNUAL REVENUE

\$10,000

FOR FINANCE DEPARTMENT USE

| ACCOUNT NUMBER | DESCRIPTION | YEAR 1 AMOUNT | YEAR 2 AMOUNT |
|----------------|-------------|---------------|---------------|
| | | | |
| | | | |

ITEM NO:

4.

SUBJECT: Consideration of a Resolution Approving and Authorizing the City Manager to Execute Energy Service Contract with ENGIE Services U.S. and to Secure Financing for Energy Program

RECOMMENDATION: Approve Resolution Authorizing City Manager to execute Energy Service Contract with ENGIE Services U.S. and Financing Agreements Necessary to Secure Funding for Project.

DISCUSSION: On September 4, 2018, Council authorized entering into an Agreement for Services with ENGIE Services U.S. to perform an integrated energy assessment. This assessment evaluated buildings, parks, and streetlights to purpose items such as solar panels, LED lighting, and more. From this assessment, ENGIE Services U.S. identified measures the City could utilize to reduce energy cost at the following locations:

| Facility | Energy Measures To Be Assessed: |
|------------------------------|----------------------------------|
| Selma Arts Center | LED lighting |
| Berry Park | LED lighting |
| Brentlinger Park | Solar, LED lighting |
| City Hall | Solar, LED lighting, EV charging |
| Fire Administration Building | LED lighting |
| Fire Department Station 1 | LED lighting |
| Fire Department Station 2 | LED lighting |
| Maintenance Yard | LED lighting |
| Ringo Park | LED lighting |
| Salazar Community Center | LED lighting |
| Selma Senior Center | LED lighting |
| Shafer Park | Solar, LED lighting |

To install these energy measures a contract with ENGIE Services U.S. will need to be executed in the amount of \$1,501,132. This contract includes the following scope of work:

- Provide installation of solar photovoltaic (PV) systems at three facilities,
- Install new or retrofit lighting fixtures at twelve locations, and
- Provide, install and configure two (2) EV-Box Open Charge Point Protocol (OCPP) B2323-65063-EVC-04 Dual Ports, EV-connect Networked EVC stations or equivalent.

In addition, ENGIE Services U.S. will perform measurement and verification services (M&V Services) to guarantee saving for 20 years. For any measurement period in which there is a guarantee shortfall, ENGIE Services U.S. will pay Selma within thirty (30) calendar days after the acceptance by Selma of the Energy Savings Report for such measurement period, the guarantee payment for that period. If there are additional savings above the guaranteed amount in prior years, the accumulated savings amount could be utilized to offset shortfalls in future years. The guaranteed savings and period contracted amounts are as follows:

| Measurement Period | Guaranteed Savings |
|---------------------------|---------------------------|
| 1 | \$95,009 |
| 2 | \$99,414 |
| 3 | \$104,024 |
| 4 | \$108,848 |
| 5 | \$113,897 |
| 6 | \$119,180 |
| 7 | \$124,709 |
| 8 | \$130,496 |
| 9 | \$136,551 |
| 10 | \$142,889 |
| 11 | \$149,521 |
| 12 | \$156,462 |
| 13 | \$163,726 |
| 14 | \$171,329 |
| 15 | \$179,285 |
| 16 | \$187,612 |
| 17 | \$196,326 |
| 18 | \$205,447 |
| 19 | \$214,992 |
| 20 | \$224,983 |

Over the projected project life of 30 years, it is estimated that \$3,090,842 will be generated in net savings. This factors in lease payments, measurement and verification cost (first five years only), and solar operations and maintenance cost.

Due to the cost of this project, the City will need to finance the full \$1.5 million via a general fund lease obligation. A majority of energy savings will be captured in the general fund to offset the annual lease payments, but the Streets and Arts Funds will recognize small savings as well. The estimated lease payments will range from year to year for the term of 19 to 20 years to establish a positive cash flow each year. The Finance Department will issue Requests for Proposals (RFP) to capture the best interest rate for the requested term.

Due to the cost of this project, the City will need to finance the full purchase price by a lease/purchase agreement. The proposed lease/purchase agreement is an item of regular business on this agenda contingent upon the Council's approval of the energy service contract with ENGIE.

| | | |
|---|--|---|
| <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). |
| \$1,501,132 plus financing and interest cost | | |
| <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 FYE 2019-20- Fund Balance: \$4,566,411 | | To be determined on consideration of the proposed lease/purchase agreement. |

RECOMMENDATION: Approve Resolution Authorizing City Manager to execute Energy Service Contract with ENGIE Services U.S. and Finance Agreements necessary to secure funding for project.

| | |
|--|---------------------------|
| <u>/s/</u> Isaac Moreno, Assistant City Manager | <u>06/12/2020</u> Date |
| <u>/s/</u> Teresa Gallavan, City Manager | <u>06/12/2020</u> Date |

RESOLUTION NO. 2020-____R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING
AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN ENERGY SERVICES
CONTRACT WITH ENGIE SERVICES US INC, A DELAWARE CORPORATION (ENGIE)
AND TO PROCURE LEASE OR OTHER FINANCING ARRANGEMENTS FOR
PAYMENT OF THE AMOUNTS REQUIRED BY THE ENERGY SERVICES CONTRACT
AND TO EXECUTE ALL DOCUMENTS NECESSARY TO SECURE SUCH FINANCING**

WHEREAS, on September 4, 2018, the City entered into a Professional Services Agreement (PSA) with ENGIE and, pursuant to that Agreement, ENGIE has provided an Integrated Energy Assessment (the "Assessment"), and report identifying potential Energy Saving Conservation Measures (ECM's) and a Comprehensive Savings Analysis and Projections identifying energy and operations savings and opportunities by implementation of the recommended ECM's; and

WHEREAS, the City Council has received, reviewed and accepts the Assessment and Report and recommended ECM's and based thereon, has determined that the anticipated cost to the City of Selma of implementing the recommended ECM's as set forth in the Assessment and Report will be less than the anticipated cost to the City of Selma for thermal, electrical, or other energy, together with anticipated operation, maintenance and finance cost that would be incurred by the City of Selma in the absence of the recommended ECM's, all in compliance with Government Code §4217.10 through 4217.18; and

WHEREAS, based on the Assessment and Report by ENGIE, ENGIE has proposed to the City of Selma the Energy Services Contract that is attached and incorporated by reference as Exhibit A and based on the foregoing finding that the anticipated cost to the City for thermal or electrical energy or conservation services provided for by the Energy Services Contract will be less than the anticipated marginal cost to the City of Selma of such energy that would have been consumed by the City of Selma in the absence of that purchase the City Council further determines and finds that entering into the Energy Services Contract is in the best interest of the City of Selma; and

WHEREAS, the foregoing determinations are made at a regularly scheduled meeting of the City Council of the City of Selma conducted as a public hearing following the giving of public notice at least two weeks in advance of the hearing.

NOW, THEREFORE, the City Council resolves as follows:

1. The foregoing recitals are true and correct and are incorporated in full by this reference.
2. The Energy Services Contract between ENGIE and the City of Selma, Exhibit A to this Resolution, is hereby approved and the City Manager is authorized to execute the Energy Services Contract.

3. The City Manager is further authorized to solicit and secure lease or other financing to fund the contract amount called for by the Energy Services Contract and is further authorized to execute any and all documents necessary to implement such financing and/or the Energy Services Contract.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 15th day of June, 2020 by the following vote, to wit:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk



**Energy Services Contract
Selma and ENGIE Services U.S.**

DIR Project Registration # _____
ENGIE Services Project #: CN-000410
ENGIE Services Contract # R 3472

ENERGY SERVICES CONTRACT

This **ENERGY SERVICES CONTRACT** (this "Contract") is made and entered into as of June 15, 2020 (the "Contract Effective Date") by and between **ENGIE Services U.S. Inc.**, a Delaware corporation, with California State Contractor's License Number 995037 ("ENGIE Services U.S."), and **City of Selma** ("Selma" and together with ENGIE Services U.S. the "Parties" and each of Selma and ENGIE Services U.S. a "Party").

CONTRACT RECITALS

WHEREAS, Selma owns and/or operates certain public facilities specifically described in Attachment A (the "Facilities") and Selma wishes to reduce the Facilities' energy consumption and costs and improve the Facilities' energy quality and reliability; and

WHEREAS, ENGIE Services U.S. is a full-service energy services company with the technical capabilities to provide services to Selma including identifying supply-side and/or demand-side energy conservation measures ("ECMs"), engineering, procurement, construction management, installation, construction and training; and

WHEREAS, Selma executed a Program Development Agreement with ENGIE Services U.S. to perform an integrated energy assessment and present Selma with recommendations (the "Recommendations") for the implementation of certain ECMs; and

WHEREAS, in the Recommendations, ENGIE Services U.S. identified potential energy and operational savings opportunities at Selma's Facilities and estimated program costs to implement the recommended ECMs and presented an overall potential energy cost and consumption savings for implementing the ECM recommendations; and

WHEREAS, on November 1, 2018 ENGIE Services U.S. delivered the Recommendations, on an arms' length basis, to personnel of Selma with requisite technical training and experience, for those personnel to make judgments and determinations as to the desired scope of work; and

WHEREAS, Selma has accepted the recommended ECMs and determined that the anticipated cost to Selma to implement the recommended ECMs will be less than the anticipated cost to Selma for thermal, electrical, and other energy, together with anticipated operational, maintenance and other costs, that would have been consumed by Selma in the absence of the recommended ECMs in compliance with California Government Code §§4217.10 through 4217.18; and

WHEREAS, pursuant to California Government Code §4217.12, Selma held a regularly scheduled public hearing on June 15, 2020, of which two weeks advance public notice was given regarding this Contract and its subject matter, and

WHEREAS, at the conclusion of the public hearing, Selma has determined (i) that the anticipated cost to Selma for thermal, electrical, and other energy, together with anticipated operational, maintenance and other costs that would be consumed by Selma in the absence of the recommended ECM's and (ii) that entering into this energy services contract to implement the ECM recommendations is in the best interests of Selma and that California Government Code §4217.10 *et seq.* allows Selma to enter into this Contract; and

WHEREAS, by adoption of Resolution No. _____ at the above-referenced meeting, Selma approved this Contract and authorized its execution.

NOW, THEREFORE, Selma and ENGIE Services U.S. hereby agree as follows:

ARTICLE 1. DEFINITIONS

For purposes of this Contract and its Attachments, defined terms will have the following meanings:

"**Abnormally Severe Weather Conditions**" means typhoons, hurricanes, tornadoes, lightning storms and other climatic and weather conditions that are abnormally severe for the period of time when, and the area where, such storms or conditions occur, in each case occurring at a property, the access roads to a property, or any other location where Work or Professional Services are then being performed. The term "Abnormally Severe Weather Conditions" specifically includes rain, snow or sleet in excess of one hundred fifty percent (150%) of the median level

over the preceding ten (10) year period for the local geographic area and time of year in which such rain, snow or sleet accumulates.

"**Act**" is defined in ARTICLE 14.

"**Affiliate**" means any Person that directly or indirectly through one or more intermediaries, controls or is controlled by or is under common control with the Person specified. For purposes of this definition, control of a Person means the power, direct or indirect, to direct or cause the direction of the management and policies of such Person whether by contract or otherwise; ownership of fifty percent (50%) or more of the voting securities of another Person creates a rebuttable presumption that such Person controls such other Person.

"**Applicable Law**" means any statute, law, treaty, building code, rule, regulation, ordinance, code, enactment, injunction, writ, order, decision, authorization, judgment, decree, protocol, procedure or other legal or regulatory determination or restriction by a court or Governmental Authority of competent jurisdiction, as may be in effect at the time the Work or Professional Services are undertaken.

"**Applicable Permits**" means all permits, approvals, inspections and certifications required to be issued by any Governmental Authority in connection with the Professional Services or the building, installation and start-up of the Work as of the Contract Effective Date.

"**Application for Payment**" means a monthly progress payment as described in Section 8.01.

"**Attachment**" means the following attachments to this Contract, each of which is an "Attachment:"

| | |
|--------------|---|
| Attachment A | Selma's Facilities and Existing Equipment |
| Attachment B | <i>Not used</i> |
| Attachment C | Scope of Work |
| Attachment D | Scope of Monitoring Installation |
| Attachment E | Professional Services |
| Attachment F | Maintenance Services |

"**Beneficial Use**" means when major new equipment and systems included in the Scope of Work are properly installed, inspected, operational, and are capable of being used for their intended purpose. For purposes of clarity, Beneficial Use includes permission to operate the Generating Facility(ies) from the Utility. Criteria for Beneficial Use of equipment / systems will be established as defined in Attachment C.

"**Business Day**" means any calendar day other than a Saturday, a Sunday or a calendar day on which banking institutions in San Francisco, California, are authorized or obligated by law or executive order to be closed.

"**CEQA**" means the California Environmental Quality Act, codified at California Public Resource Code § 21000 et seq., and the applicable state and local guidelines promulgated thereunder.

"**Certificate of Beneficial Use**" means the certificate, issued by ENGIE Services U.S. to Selma and subcontractor(s), which identifies when Selma took Beneficial Use of the Work or any portion thereof. A Certificate of Beneficial Use may be executed for an individual subcontract, a specific building, a portion of the Work, or the entire Work.

"**Certificate of Final Completion**" means the certificate issued by ENGIE Services U.S. to Selma, in accordance with Section 6.03. A Certificate of Final Completion may be executed for an individual subcontract, a specific building, a portion of the Work, or the entire Work. The Certificate of Final Completion is separate from a Notice of Completion which is defined below.

"**Certificate of Substantial Completion**" means the certificate issued by ENGIE Services U.S. to Selma, in accordance with Section 6.02. A Certificate of Substantial Completion may be executed for an individual subcontract, a specific building, a portion of the Work, or the entire Work.

"**Change**" means any addition to, deletion from, suspension of, or other modification to the quality, function, or intent of the Work or Professional Services.

"**Change in Law**" means any of the following events or circumstances occurring after the Contract Effective Date: (i) an amendment, modification, interpretation, construction, enforcement standard, supplement or other change in or repeal of an existing Applicable Law; or (ii) an enactment or making of a new Applicable Law (excluding a change in any income or franchise tax law, worker's compensation, payroll or withholding tax law).

"**Change Order**" means a written document, signed by both ENGIE Services U.S. and Selma, authorizing ENGIE Services U.S. to perform a Change. The Change Order modifies the Scope of Work and should identify: (i) the

applicable Change; (ii) any additional compensation to be paid to ENGIE Services U.S. to perform such Change; and (iii) any extension of time to complete the Project.

"Construction" means any and all Work to be performed that involves construction, alteration, repair, installation or removal of equipment, addition to, subtraction from, improving, moving, wrecking or demolishing any building, parking facility, excavation, or other structure or improvement, or any part thereof.

"Construction Documents" means the final designs, drawings, specifications and submittals that are used for Construction, and any Change Orders affecting those documents, that describe the technical requirements for the installation of all the materials and equipment pursuant to this Contract.

"Construction Period" means the period beginning with the first day of the month in which material or equipment is first installed at the Facilities and continuing until the M&V Commencement Date.

"Contract" is defined in the Preamble, and includes all Attachments hereto (all of which are incorporated herein by this reference), as well as all Change Orders, amendments, restatements, supplements and other modifications hereto which are mutually approved by the Parties.

"Contract Amount" means One Million Five Hundred One Thousand One Hundred Thirty-Two Dollars (\$1,501,132.00), which is inclusive of the assessment fee for the Recommendations and the mobilization payment, as set forth in Section 8.01, but exclusive of any fees for Professional Services.

"Contract Bonds" is defined in Section 12.02.

"Contract Effective Date" is defined in the Preamble.

"Delay" means any circumstances involving delay, disruption, hindrance or interference affecting the time of performance of the Work or the Professional Services.

"Dispute" is defined in Section 19.02.

"DOE Guidelines" is defined in Section 13.01.

"ECM" is defined in the Recitals.

"EMS" means an energy management system.

"Energy Delivery Point" means, for each Generating Facility, the point at which Utility meter energy is being delivered, as designated in the Interconnection Agreement.

"Energy Usage Data" is defined in Section 2.05.

"ENGIE Services U.S." is defined in the Preamble.

"ENGIE Services U.S. Warranty" is defined in Section 9.01.

"Event of Default" is defined in ARTICLE 16.

"Excusable Event" means an act, event, occurrence, condition or cause beyond the control of ENGIE Services U.S., which causes it a delay of more than three (3) days in the performance of its obligations under this Contract including, but not limited to, the following: (i) unreasonable delays caused by Selma; (ii) the failure to obtain, or delay in obtaining, any Interconnection Agreement, Applicable Permit, or approval of a Governmental Authority (including due to failure to make timely inspection), or Delays caused by Changes and/or modifications to the Scope of Work required by a Governmental Authority, subject to documented evidence that ENGIE Services U.S. diligently and timely made all reasonable efforts to secure such Interconnection Agreement, Applicable Permit, or approval of a Governmental Authority and that the action or inaction of ENGIE Services U.S. did not contribute to or cause such failures or delays; (iii) changes in the design, scope or schedule of the Work required by any Governmental Authority or Selma; (iv) undisclosed or unforeseen conditions encountered at the Project Location, including discovery or existence of Hazardous Substances; (v) the failure to obtain, or delay in obtaining, approval of any Governmental Authority for design and installation of any portion of the Work, including any further or subsequent approval required with respect to any Change, other than a failure caused by the action or inaction of ENGIE Services U.S.; (vi) information provided to ENGIE Services U.S. by any Selma or Utility is later found to be inaccurate or incomplete; (vii) any Change in Law; (viii) acts of God; (ix) acts of the public enemy or terrorist acts; (x) work by Utility unless the delay is attributable to ENGIE Services U.S.; (xi) flood, earthquake, tornado, storm, fire, explosions, lightning, landslide or similar cataclysmic occurrence; (xii) sabotage, vandalism, riots or civil disobedience; (xiii) labor disputes or strikes; (xiv) labor or material shortages, delay in manufacturing and deliveries of equipment; (xv) Abnormally Severe Weather Conditions; (xvi) requirement by Utility that any Generating Facility discontinue operation; (xvii) any action by a Governmental Authority that prevents or inhibits the Parties from carrying out their respective obligations under this Contract (including an unstayed order of a court or administrative agency having the effect of subjecting the sales of energy output to federal or state regulation of prices and/or services); (xviii) any Utility power outage at a Facility; or (xix) epidemic or pandemic.

"**Facilities**" is defined in the Recitals.

"**Final Completion**" means the stage in the progress of the Work at which the Construction Work as identified in the Scope of Work, or a designated portion thereof, has been completed and commissioned, including completion of all Punch List items, completion of all required training, and delivery to Selma of the final documentation (as-built drawings, operation and maintenance manuals, warranty documentation and final submittals).

"**Generating Facility**" means each of the photovoltaic, solar powered generating facilities located at the sites listed in Attachment E, and includes all associated photovoltaic panels, mounting assemblies, inverters, converters, metering, lighting fixtures, transformers, ballasts, disconnects, combiners, switches, wires and other equipment that may be necessary to connect the Generating Facility to the applicable Energy Delivery Point.

"**Governmental Authority**" means any federal, state, regional, town, county, city, municipal or local government agency, department or regulatory body having jurisdiction under Applicable Law over the matter in question.

"**Greenhouse Gas**" is defined in Section 13.01.

"**Hazardous Substances**" means (i) any hazardous, toxic, or dangerous wastes, substances, chemicals, constituents, contaminants, pollutants, and materials and any other carcinogenic, liquids, corrosive, ignitable, radioactive, reactive, toxic, or otherwise hazardous substances or mixtures (whether solids, liquids, gases) now or at any time subject to regulation, control, remediation, or otherwise addressed under Applicable Laws; (ii) any "hazardous substance" as defined by the Resource, Conservation and Recovery Act of 1976 (42 U.S.C. §6901 *et seq.*), as amended, and regulations promulgated thereunder; (iii) any "hazardous, toxic or dangerous waste, substance or material" specifically defined as such in 42 U.S.C. §9601 *et seq.*, as amended and regulations promulgated thereunder; and (iv) any hazardous, toxic or dangerous waste, substance, or material as defined in any so-called "superfund" or "superlien" law.

"**Incentive Funds**" is defined in Section 8.06.

"**Installation**" means the setting up, construction, and placement of any equipment or materials in the manner it will be operated, in accordance with the Scope of Work and in accordance with all Applicable Laws.

"**Instruments of Service**" is defined in Section 10.01(c).

"**Interconnection Agreement**" means the Interconnection Agreement to be entered into between Selma and the Utility with respect to the Generating Facilities.

"**Interconnection Facilities**" is defined in Section 18.02.

"**Interest**" means interest calculated at the lesser of (i) the prime rate plus two percent (2%) or (ii) the maximum rate permitted by Applicable Law. The "prime rate" will be the "Prime Rate" of interest per annum for domestic banks as published in The Wall Street Journal in the "Money Rates" section.

"**Losses**" is defined in Section 11.01.

"**M&V Commencement Date**" means the first day of the month immediately following the later of (i) ENGIE Services U.S.'s receipt of the fully signed Certificate of Final Completion, and (ii) ENGIE Services U.S.'s receipt of the full Contract Amount.

"**M&V Services**" (if any) are defined in Attachment E.

"**Maintenance Services**" (if any) are defined in Attachment F.

"**Measurement Period**" means each one-year period following the M&V Commencement Date.

"**NEC**" means the National Electric Code.

"**Notice of Completion**" means the document adopted by the Selma City Council signifying completion of the Project and filed with the County of Fresno.

"**Notice to Proceed**" is defined in Section 2.04.

"**Party**" and "**Parties**" are defined in the Preamble.

"**Person**" means any natural person, corporation, general partnership, limited partnership, limited liability company, proprietorship, other business organization, trust, union, association or Governmental Authority.

"**Professional Services**" means professional services (such as Maintenance Services and M&V Services) provided by ENGIE Services U.S. to Selma under this Contract.

"**Project**" means the entirety of Work to be performed by ENGIE Services U.S. pursuant to the Scope of Work, and any Change Orders.

"Project Location" means the area or areas where the Project materials and equipment and any other energy related equipment, as described in the Scope of Work, are installed, and the general area where the Work is performed.

"Punch List" means, with respect to any portion of the Work, a list of minor corrective items which need to be completed or corrected in order to complete such portion of the Work, but do not impair Selma's ability to beneficially operate and utilize such portion of the Work.

"Recommendations" is defined in the Recitals.

"Retained Items" is defined in Section 10.02.

"Retention" is defined in Section 8.03.

"Schedule of Values" is defined in Section 8.01.

"Scope of Work" means the Work set forth in Attachments C and D, as modified by any Change Order.

"Selma" is defined in the Preamble.

"Selma Persons" means Selma, its agents, employees, subcontractors, architects, general contractors, lease/leaseback contractors or other Persons acting on behalf of Selma or for whom Selma is responsible.

"Substantial Completion" means the stage in the progress of the Work at which the Work, or a designated portion thereof, is sufficiently complete, in conformance with the Scope of Work, the Construction Documents and any Change Orders, so that Selma can take Beneficial Use thereof.

"Surety" means the surety supplying the Contract Bonds, which must be an "admitted surety insurer," as defined by California Code of Civil Procedure §995.120, authorized to do business in the State of California, and reasonably satisfactory to Selma.

"Utility" is defined in Section 18.02.

"Work" means the Work to be done by ENGIE Services U.S. pursuant to the Scope of Work, subject to any Change Orders.

ARTICLE 2. TERM; PERFORMANCE OF THE WORK

Section 2.01 Contract Term. The term of this Contract commences on the Contract Effective Date and ends on the last day on which Professional Services are provided, unless terminated earlier as provided in this Contract.

Section 2.02 Performance of Work. The Work and Professional Services to be performed hereunder will be provided in accordance with the terms of this Contract and the applicable standard of care. ENGIE Services U.S. will perform its obligations under this Contract (i) using the degree of skill and care that is required by current, good and sound professional procedures and practices, and (ii) in conformance with (x) generally accepted professional standards prevailing at the time the Work is performed, (y) the covenants, terms and conditions of this Contract, and (z) applicable laws, codes, rules and regulations, including, without limitation, the applicable provisions of the California Building Code. ENGIE Services U.S. represents and warrants that it is fully experienced in projects of the nature and scope of the Work and Professional Services, and that it is properly qualified, licensed and equipped to supply and perform the Work and Professional Services. The Work completed herein will be subject to Selma's general right of inspection and supervision to secure the satisfactory completion thereof in accordance with this Contract.

Section 2.03 Scope of Work.

- (a) The Scope of Work may not exceed that set forth in Attachments C and D, except pursuant to a Change Order.
- (b) The Professional Services may not exceed those set forth in Attachments E, F and G, except pursuant to a Change Order.

Section 2.04 Notice to Proceed. Within ten (10) days after Selma has closed the financing referenced in Section 2.07, Selma will issue to ENGIE Services U.S. a written Notice to Proceed ("Notice to Proceed"). ENGIE Services U.S. will begin Work within thirty (30) calendar days after ENGIE Services U.S.'s receipt of the Notice to Proceed. If Selma fails to issue the Notice to Proceed within twenty (20) calendar days after the financing has closed, ENGIE Services U.S. will be entitled to an equitable extension of time and/or an equitable adjustment in the Contract Amount as a result of such delay.

Section 2.05 Project Schedule. After receipt of the Notice to Proceed, ENGIE Services U.S. will develop, with input from Selma, a master project schedule using Microsoft Project®. ENGIE Services U.S. will establish a weekly construction meeting at which time the Work of the previous week will be reviewed and a two-week look ahead will be coordinated. The project schedule will be updated monthly.

Section 2.06 Selma's Energy and Operational Records and Data. If ENGIE Services U.S. requests, Selma will provide to ENGIE Services U.S., within thirty (30) calendar days after such request, Selma's Energy Usage Data for the twelve (12) months preceding the Contract Effective Date, and will make commercially reasonable efforts to provide the Energy Usage Data for the thirty-six (36) months preceding the Contract Effective Date. "Energy Usage Data" means all of Selma's records and complete data concerning energy usage, energy-related maintenance, and other related costs for the Facilities, and including, without limitation, any existing utility records; occupancy information; descriptions of any past, present or anticipated changes in a building's structure or its heating, cooling, lighting or other systems or energy requirements; descriptions of all energy consuming or saving equipment used in the Facilities; applicable building drawings, specifications, existing AutoCAD files, operation and maintenance manuals, and as-builts; bills and records relating to operation and maintenance of systems and equipment within the Facilities, and a description of operation and management procedures currently utilized in Selma's possession. Selma agrees that ENGIE Services U.S. may rely on the foregoing data as being accurate in all respects. If ENGIE Services U.S. requests, Selma will also provide to ENGIE Services U.S., within thirty (30) calendar days after such request, any prior energy audits of the Facilities, and copies of Selma's financial statements and records related to energy usage and operational costs for said time period at the Facilities, and will authorize its agents and employees to provide and freely discuss such records and to make themselves available for consultations and discussions with authorized representatives, employees, subcontractors, and agents of ENGIE Services U.S.

Section 2.07 Finance Contingency. It is acknowledged and agreed by the Parties that this Contract is expressly contingent upon Selma obtaining financing that will allow it to make the payments to ENGIE Services U.S. required by this Contract. Selma will have sixty (60) calendar days after the Contract Effective Date to close such financing. If the financing is not closed within this time, for any reason, either Party may by written notice to the other Party declare this Contract to be null and void; and the Contract will be null and void as of the other Party's receipt of this notice; *provided* that Selma may not declare this Contract to be null and void after it has issued the Notice to Proceed. It is acknowledged and agreed that ENGIE Services U.S. will have no obligation to commence performance of the Work unless and until the financing has been closed.

Section 2.08 Proof of Financial Arrangements. Prior to the commencement of the Work, Selma will provide ENGIE Services U.S. proof that financial arrangements have been made to fulfill Selma's obligations under this Contract. Selma's requirement to furnish such proof to ENGIE Services U.S. is a condition precedent to commencement of the Work. After commencement of the Work, ENGIE Services U.S. may request such proof if (i) Selma fails to make payments to ENGIE Services U.S. as this Contract requires; (ii) a Change in the Work materially changes the Contract Amount. Selma will furnish such proof as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After Selma furnishes any such proof, Selma will not materially vary such financial arrangements without prior consent of ENGIE Services U.S. If Selma fails to provide ENGIE Services U.S. with such proof within ten (10) calendar days of receiving a demand from ENGIE Services U.S., ENGIE Services U.S. will be entitled to suspend its performance under this Contract until such proof is received.

ARTICLE 3. PROJECT IMPLEMENTATION - GENERAL

Section 3.01 Registrations, Permits and Approvals.

- (a) Prior to issuing the Notice to Proceed, Selma must register the Project with the California Department of Industrial Relations, using Form PWC-100.
- (b) Selma will cooperate fully with and assist ENGIE Services U.S. in obtaining all Applicable Permits required under this Contract. ENGIE Services U.S. is responsible for obtaining (but not paying for) Applicable Permits, except those Applicable Permits to be issued by Selma itself. Selma will be responsible for obtaining and paying for all other inspections, certifications, permits or approvals that may be required, including annual operating permits and any approvals or exemptions required by CEQA, as applicable.
- (c) Selma is responsible for hiring and paying inspectors, and for fees associated with plan checks (including expedited plan checks), permits, inspections, and certifications.

Section 3.02 Coordination. Selma will be responsible for coordinating the activities of ENGIE Services U.S. and ENGIE Services U.S.'s subcontractors and suppliers with those of Selma Persons.

Section 3.03 Project Meetings/Status Updates. During the course of the Work, ENGIE Services U.S. will periodically meet with Selma to report on the general status and progress of the Work.

Section 3.04 Project Location Access. Selma hereby grants to ENGIE Services U.S., without cost to ENGIE Services U.S., all rights of ingress and egress at the Project Location, necessary for ENGIE Services U.S. to perform the Work and provide all services contemplated by this Contract. ENGIE Services U.S. will provide twenty-four-hour advance notice to Selma for access to any Selma Facilities. All persons entering the Project Location to which ENGIE Services U.S. is granted access while work or services contemplated by this Contract are being performed including Selma and its employees and agents, must follow ENGIE Services U.S.'s safety procedures. ENGIE Services U.S. may (but is not required to) make transportation available to Selma and Selma's employees and agents between

and within Project Locations, which if offered will be deemed part of the Scope of Work and included in the Contract Amount.

Section 3.05 Consents; Cooperation. Whenever a Party's consent, approval, satisfaction, or determination will be required or permitted under this Contract, and this Contract does not expressly state that the Party may act in its sole discretion, such consent, approval, satisfaction, or determination will not be unreasonably withheld, qualified, conditioned, or delayed, whether or not such a "reasonableness" standard is expressly stated in this Contract. Whenever a Party's cooperation is required for the other Party to carry out its obligations hereunder, each Party agrees that it will act in good faith and reasonably in so cooperating with the other Party or its designated representatives or assignees or subcontractors. Each Party will furnish decisions, information, and approvals required by this Contract in a timely manner so as not to delay the other Party's performance under this Contract.

Section 3.06 Independent Contractor. The Parties hereto agree that ENGIE Services U.S., and any agents and employees of ENGIE Services U.S., its subcontractors and/or consultants, is acting in an independent capacity in the performance of this Contract, and not as a public official, officer, employee, consultant, or agent of Selma for purposes of conflict of interest laws or any other Applicable Law.

ARTICLE 4. FINAL DESIGN PHASE – CONSTRUCTION DOCUMENTS / EQUIPMENT PROCUREMENT

Section 4.01 General Provisions.

- (a) After receipt of the Notice to Proceed, ENGIE Services U.S. will proceed with the preparation of any necessary designs, drawings, and specifications related to the Scope of Work.
- (b) After completion of the design phase and approval of the final plans and specifications by Selma, ENGIE Services U.S. will order the equipment identified in the Scope of Work, and any other necessary materials and supplies in order to meet the project schedule.
- (c) Selma will designate a single-point representative with whom ENGIE Services U.S. may consult on a reasonable, regular basis and who is authorized to act on Selma's behalf with respect to the Project design. Selma's representative will render decisions in a timely manner with regard to any documents submitted by ENGIE Services U.S. and to other requests made by ENGIE Services U.S. in order to avoid delay in the orderly and sequential progress of ENGIE Services U.S.'s design services.
- (d) Within twenty (20) Business Days after ENGIE Services U.S.'s request, Selma will:
 - (i) furnish all surveys or other information in Selma's possession that describe the physical characteristics, legal limitations, and utility locations in and around the Project Location;
 - (ii) disclose any prior environmental review documentation and all information in its possession concerning subsurface conditions, including without limitation the existence of any known Hazardous Substances, in or around the general area of the Project Location;
 - (iii) supply ENGIE Services U.S. with all relevant information in Selma's possession, including any as-built drawings and photographs, of prior construction undertaken at the Project Location;
 - (iv) obtain any and all easements, zoning variances, planning approvals, including any resolution of any environmental impact issues, and any other legal authorization regarding utilization of the Project Location for the execution of the Work; and
- (e) All information furnished pursuant to this Section 4.01 will be supplied at Selma's expense, and ENGIE Services U.S. will be entitled to rely upon the accuracy and completeness of all information provided. If ENGIE Services U.S. is adversely affected by any failure to provide, or delay in providing, the information specified in Section 4.01(d), ENGIE Services U.S. will be entitled to an equitable extension of time and/or an equitable adjustment in the Contract Amount.
- (f) If any information disclosed under this Section 4.01 gives rise to a Change to the Work or an Excusable Event, ENGIE Services U.S. will notify Selma. The Parties will meet and confer with respect to those Changes, and ENGIE Services U.S. will be entitled to an equitable extension of time and/or an equitable adjustment in the Contract Amount. If the Parties, however, are unable to agree on whether Selma's disclosed information gives rise to a Change to the Work or an Excusable Event, those disputes are to be resolved in accordance with ARTICLE 19.
- (g) ENGIE Services U.S. contemplates that it will not encounter any Hazardous Substances at the Project Location, except as has been disclosed as a pre-existing condition by Selma prior to the Contract Effective Date. However, any disclosure of Hazardous Substances that will affect the performance of the Work after the Contract Effective Date will constitute a valid basis for a Change Order.

Section 4.02 Review of Construction Documents. ENGIE Services U.S. will prepare and submit all drawings and specifications to Selma for review. Selma will review the documents and provide any comments in writing

to ENGIE Services U.S. within ten (10) Business Days after receipt of the documents. ENGIE Services U.S. will incorporate appropriate Selma comments into the applicable drawings and specifications. ENGIE Services U.S. reserves the right to issue the drawings and specifications in phases to allow Construction to be performed in phases. If Selma fails to provide written comments within the twenty (20) Business Day period, Selma will be deemed to have no comments regarding the documents.

Section 4.03 Permits. The respective obligations of the Parties in obtaining inspections and permits are as specified in Section 3.01. Selma will agree to any nonmaterial changes to the designs, drawings, and specifications required by any Governmental Authority. The Contract Amount must be increased by any additional cost incurred by ENGIE Services U.S. due to a Change required by a Governmental Authority and the time required to complete the Work must be increased by the number of additional days required to complete the Work because of a Change imposed by a Governmental Authority.

Section 4.04 Changes During Final Design Phase. If during the design phase any Selma Person requests Changes and/or modifications to the Work and/or an Excusable Event occurs, ENGIE Services U.S. will be entitled to an equitable extension of time and/or an equitable adjustment in the Contract Amount. Valid bases for additional compensation and/or time extension include, but are not limited to: (i) any Selma Person requests changes and/or modifications to the Project Scope of Work during the Project design phase; (ii) any Selma Person causes delays during ENGIE Services U.S.'s design work; (iii) the discovery of subsurface or other site conditions that were not reasonably anticipated or disclosed as of the Contract Effective Date; (iv) the discovery of Hazardous Substances at or impacting the Project Location; (v) changes to the Scope of Work required to obtain Applicable Permits; (vi) damage to any equipment or other Work installed by ENGIE Services U.S. caused by the act or omission of any Selma Person; (vii) changes and/or modifications to Scope of Work ordered by any Governmental Authority; and (viii) any other condition that would not reasonably have been anticipated by ENGIE Services U.S., that modifies and/or changes the Scope of Work, that increases the agreed-upon Contract Amount or increases the time needed to complete the Work.

ARTICLE 5. CONSTRUCTION PHASE

Section 5.01 General Provisions. Upon securing the requisite Applicable Permits pursuant to Section 3.01, and completion of Construction Documents, ENGIE Services U.S. will commence the construction of the Project in accordance with the Construction Documents. The construction will be performed in accordance with all Applicable Laws and Applicable Permits, by ENGIE Services U.S. and/or one or more licensed subcontractors qualified to perform the Work.

Section 5.02 ENGIE Services U.S.'s Responsibilities during Construction Phase.

- (a) As an independent contractor to Selma, ENGIE Services U.S. will provide, or cause to be provided by its subcontractor(s), all labor, materials, equipment, tools, transportation, and other facilities and services necessary for the proper execution, construction, and completion of the Work. ENGIE Services U.S. will purchase in advance all necessary materials and supplies for the construction of the Project in order to assure the prompt and timely delivery of the completed Work pursuant to the project schedule. ENGIE Services U.S. will also be responsible for all means, methods, techniques, sequences, and procedures required by the Construction Documents.
- (b) ENGIE Services U.S. will make commercially reasonable efforts to coordinate construction activities and perform the Work to minimize disruption to Selma's operations at the Project Location. ENGIE Services U.S. will provide at least fifteen (15) calendar days' written notice to Selma of any planned power outages that will be necessary for the construction. ENGIE Services U.S. will cooperate with Selma in scheduling such outages, and Selma agrees to provide its reasonable approval of any scheduled outage. Planned power outages typically will not exceed eight (8) hours and will be performed on Saturdays.
- (c) ENGIE Services U.S. will initiate and maintain a safety program in connection with its Construction of the Project. ENGIE Services U.S. will take reasonable precautions for the safety of, and will provide reasonable protection to prevent damage, injury, or loss to: (i) employees of ENGIE Services U.S. and subcontractors performing Work under this Contract; (ii) ENGIE Services U.S.'s property and other materials to be incorporated into the Project, under the care, custody, and control of ENGIE Services U.S. or its subcontractors; and (iii) other property at or adjacent to the Project Location not designated for removal, relocation, or replacement during the course of construction. ENGIE Services U.S. will not be responsible for Selma's employees' safety unless ENGIE Services U.S.'s negligence in the performance of its Work is the proximate cause of the employee's injury.
- (d) ENGIE Services U.S. will provide notice to Selma of scheduled test(s) of installed equipment, if any, and Selma and/or its designees will have the right to be present at any or all such tests conducted by ENGIE Services U.S., any subcontractor, and/or manufacturers of the equipment.
- (e) Pursuant to California Labor Code §6705, if the Work is a public work involving an estimated expenditure in excess of \$25,000 and includes the excavation of any trench or trenches five (5) feet or more in depth, ENGIE

Services U.S. will, in advance of excavation, submit to Selma and/or a registered civil or structural engineer, employed by Selma, to whom authority to accept has been delegated, a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches, which provisions will be no less effective than the current and applicable CAL-OSHA Construction Safety Orders. No excavation of such trench or trenches may be commenced until this detailed plan has been accepted by Selma or by the person to whom authority to accept has been delegated by Selma. Pursuant to California Labor Code §6705, nothing in this Section 5.02(e) imposes tort liability on Selma or any of its employees.

- (f) Pursuant to California Public Contract Code §7104, if the Work is a public work involving digging trenches or other excavations that extend deeper than four (4) feet below the surface of the ground:
- (i) ENGIE Services U.S. will promptly, and before the following conditions are disturbed, notify Selma, in writing, of any:
 - 1) Material that ENGIE Services U.S. believes may be material that is hazardous waste, as defined in California Health and Safety Code §25117, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law;
 - 2) Subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to ENGIE Services U.S. before the Contract Effective Date;
 - 3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract.
 - (ii) Selma will promptly investigate the conditions and, if it finds that the conditions do materially so differ or do involve hazardous waste, and cause a decrease or increase in ENGIE Services U.S.'s cost of, or the time required for, performance of any part of the Work will issue a Change Order under the procedures described in this Contract.
 - (iii) If a dispute arises between Selma and ENGIE Services U.S., whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in ENGIE Services U.S.'s cost of, or time required for, performance of any part of the Work, ENGIE Services U.S. will not be excused from any scheduled completion date provided for by this Contract but will proceed with all Work to be performed under this Contract. ENGIE Services U.S. will retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the Parties.

Section 5.03 Selma's Responsibilities during Construction Phase.

- (a) Selma will designate a single-point representative authorized to act on Selma's behalf with respect to Project construction and/or equipment installation. Selma may from time to time change the designated representative and will provide written notice to ENGIE Services U.S. of such change. Any independent review of the construction will be undertaken at Selma's sole expense, and will be performed in a timely manner so as to not unreasonably delay the orderly progress of ENGIE Services U.S.'s Work.
- (b) Selma will provide a temporary staging area for ENGIE Services U.S., or its subcontractors, to use during the construction phase to store and assemble equipment for completion of the Work, if needed. Selma will provide sufficient space at the Facilities for the performance of the Work and the storage, installation, and operation of any equipment and materials and will take reasonable steps to protect any such equipment and materials from harm, theft and misuse. Selma will provide access to the Facilities, including parking permits and identification tags, for ENGIE Services U.S. and subcontractors to perform the Work during regular business hours, or such other reasonable hours as may be requested by ENGIE Services U.S. and acceptable to Selma. Selma will also either provide a set or sets of keys to ENGIE Services U.S. and its subcontractors (signed out per Selma policy) or provide a readily available security escort to unlock and lock doors. Selma will not unreasonably restrict ENGIE Services U.S.'s access to Facilities to make emergency repairs or corrections as ENGIE Services U.S. may determine are needed.
- (c) Selma will maintain the portion of the Project Location that is not directly affected by ENGIE Services U.S.'s Work. Selma will keep the designated Project Location and staging area for the Project free of obstructions, waste, and materials within the control of Selma.
- (d) Selma will obtain any required environmental clearance from, and any inspections, including special inspections, or permits required by, any federal, state, and local jurisdictions, including but not limited to any clearances required under CEQA, prior to scheduled construction start date.
- (e) Selma will prepare the Project Location for construction, including, but not limited to, clearance of all above and below ground obstructions, such as vegetation, buildings, appurtenances, and utilities. Subsurface conditions

and obstacles (buried pipe, utilities, etc.) that are not otherwise previously and accurately documented by Selma and such documentation made available to ENGIE Services U.S. are the responsibility of Selma. If ENGIE Services U.S. encounters such unforeseen conditions in the performance of the Work, ENGIE Services U.S. will be entitled to an equitable extension of time and/or an equitable adjustment in the Contract Amount.

- (f) Selma will remove any Hazardous Substances either known to Selma prior to the commencement of the Work or encountered by ENGIE Services U.S. during the construction of the Project, if necessary in order for the Work to progress safely, that were not knowingly released or brought to the site by ENGIE Services U.S. ENGIE Services U.S. will respond to the discovery of Hazardous Substances at or around the Project Location during the course of ENGIE Services U.S.'s construction in accordance with Section 5.06.
- (g) Selma will coordinate the Work to be performed by ENGIE Services U.S. with its own operations and with any other construction project that is ongoing at or around the Project Location, with the exception that ENGIE Services U.S. will coordinate the Interconnection Facilities work, if any, which will be performed by the local utility.
- (h) Selma will, and will cause Selma Persons to, allow ENGIE Services U.S. and its subcontractors access to and reasonable use of necessary quantities of Selma's water and other utilities, including electrical power, as needed for the construction of the Work, at no cost to ENGIE Services U.S.
- (i) Selma will, and will cause Selma Persons to, provide ENGIE Services U.S. and/or its subcontractors with reasonable access to the Project Location to perform the Work, including without limitation and at no extra cost to ENGIE Services U.S., access to perform Work on Saturdays, Sundays, legal holidays, and non-regular working hours.
- (j) Selma will also do the following:
 - (i) Attend the regularly scheduled progress meetings. Participate, with reasonable notice, as needed regarding scheduling of the Work.
 - (ii) When requested by ENGIE Services U.S., participate in the job inspection walk-through with ENGIE Services U.S. to determine Substantial Completion or Beneficial Use of major equipment, and will sign the Certificate(s) of Substantial Completion.
 - (iii) Perform a final walk-through of the Project and, upon receipt of the operation and maintenance manuals and as-built drawings, sign the Certificate of Final Completion for the related Work.
 - (iv) Upon the completion of the entire Scope of Work listed in Attachment C, including training, if any, and submission of close-out documents, sign a Certificate of Final Completion for the entire Project.

Section 5.04 Changes.

- (a) Change Orders Generally. Changes and/or modifications to the Scope of Work will be authorized by a written Change Order signed by both Parties. The Change Order should state the change and/or modification to the Scope of Work, any additional compensation to be paid, and any applicable extension of time.
- (b) Change Orders Requiring Additional Compensation. If during construction Selma requests material changes and/or modifications to the Work, Selma will pay the extra costs caused by such material modifications and/or changes and ENGIE Services U.S. will be entitled to additional compensation for the following reasons, that include, but are not limited to: (i) Selma requests changes and/or modifications to the Scope of Work during the construction phase of the Project; (ii) Selma causes delays during ENGIE Services U.S.'s construction work; (iii) discovery of subsurface or other site conditions that were not reasonably anticipated or disclosed prior to the commencement of the Work; (iv) discovery of Hazardous Substances at or impacting the Project Location; (v) changes and/or modifications to the Scope of Work required to obtain required permits and approvals as required by any Governmental Authority; (vi) damage to any equipment or other Work installed by ENGIE Services U.S. caused by the act or omission of Selma; (vii) changes and/or modifications to Scope of Work ordered by any Governmental Authority; and (viii) any Excusable Event or other condition that would not reasonably have been anticipated by ENGIE Services U.S., that modifies and/or changes the Scope of Work or the Contract Amount.
- (c) Change Orders Requiring Additional Time. If during construction Selma requests material changes and/or modifications to the Scope of Work and/or an Excusable Event occurs, the Parties agree that an equitable extension of time to complete the Work may be necessary. Prior to any extension of time, ENGIE Services U.S. will use commercially reasonable efforts to make up such delays, including authorizing overtime payments; *provided that* Selma has issued a Change Order authorizing any such overtime payment and has specifically agreed to pay all costs, including administrative charges and expenses, associated therewith.

- (d) Method for Adjustment. An increase or decrease in the Contract Amount and/or time resulting from a Change in the Work and/or Excusable Event must be determined by one or more of the following methods:
- (i) unit prices set forth in this Contract or as subsequently agreed;
 - (ii) a mutually accepted, itemized lump sum; or
 - (iii) costs calculated on a basis agreed upon by Selma and ENGIE Services U.S. plus a fee (either a lump sum or a fee based on a percentage of cost) to which the Parties agree.
- (e) Disagreements. If there is a disagreement between Selma and ENGIE Services U.S. as to whether ENGIE Services U.S. is entitled to an equitable extension of time and/or an equitable adjustment in the Contract Amount, those disputes are to be resolved in accordance with the provisions of ARTICLE 19.

Section 5.05 Minor Changes to Scope of Work. Selma has the authority to make minor changes that do not change the total Contract Amount or Time to complete the Work and are consistent with the intent of the Construction Documents. ENGIE Services U.S. has the authority to make minor changes that do not change the total Contract Amount and are consistent with the intent of the Construction Documents, without prior notice to Selma. ENGIE Services U.S. will either promptly inform Selma, in writing, of any minor changes made during the implementation of the Project, or make available to Selma at the site a set of as-built drawings that will be kept current to show those minor changes.

Section 5.06 Hazardous Substances.

- (a) ENGIE Services U.S. will promptly provide written notice to Selma if ENGIE Services U.S. observes any Hazardous Substance, as defined herein, at or around the Facilities during the course of construction or installation of any equipment which have not been addressed as part of the Scope of Work. ENGIE Services U.S. will have no obligation to investigate the Facilities for the presence of Hazardous Substances prior to commencement of the Work unless otherwise specified in the Scope of Work. Selma will be solely responsible for investigating Hazardous Substances and determining the appropriate removal and remediation measures with respect to the Hazardous Substances. Selma will comply with all Applicable Laws with respect to the identification, removal and proper disposal of any Hazardous Substances known or discovered at or around the Facilities, and in such connection will execute all generator manifests with respect thereto.
- (b) ENGIE Services U.S. will comply with all Applicable Laws in connection with the use, handling, and disposal of any Hazardous Substances in the performance of its Work. In connection with the foregoing, Selma will provide ENGIE Services U.S., within ten (10) Business Days after the Contract Effective Date, a written statement that represents and warrants (i) whether or not, to its knowledge, there are Hazardous Substances either on or within the walls, ceiling or other structural components, or otherwise located in the Project Location, including, but not limited to, asbestos-containing materials; (ii) whether or not, to its knowledge, conditions or situations exist at the Facilities which are subject to special precautions or equipment required by federal, state, or local health or safety regulations; and (iii) whether or not, to its knowledge, there are unsafe working conditions at the Facilities.
- (c) Selma will indemnify, defend, and hold ENGIE Services U.S. harmless from and against any and all Losses that in any way result from, or arise under, such Selma owned or generated Hazardous Substances, except for liabilities to the extent due to the negligence or willful misconduct of ENGIE Services U.S., or its subcontractors, agents or representatives, in the handling, disturbance or release of Hazardous Substances. This indemnification will survive any termination of this Contract.

Section 5.07 Pre-Existing Conditions. Certain pre-existing conditions may be present within the Facilities that (i) are non-compliant with applicable codes, (ii) may become non-compliant with applicable codes upon completion of ENGIE Services U.S.'s Work, (iii) may cause ENGIE Services U.S.'s completed Work to be non-compliant with applicable codes, (iv) may prevent Selma from realizing the full benefits of ENGIE Services U.S.'s Work, (v) may present a safety or equipment hazard, or (vi) are otherwise outside the scope of ENGIE Services U.S.'s Work. Regardless of whether or not such conditions may have been readily identifiable prior to the commencement of Work, ENGIE Services U.S. will not be responsible for repairing such pre-existing conditions unless such responsibility is expressly provided for in the Scope of Work or an approved Change Order. ENGIE Services U.S., in its sole discretion, may determine whether it will bring said pre-existing conditions into compliance by agreeing to execute a Change Order with Selma for additional compensation and, if appropriate, an extension of time.

ARTICLE 6. PROJECT COMPLETION

Section 6.01 Occupancy or Use of Work. Selma may take occupancy or use of any completed or partially completed portion of the Work at any stage, whether or not such portion is Substantially Complete, *provided* that such occupancy or use is authorized by Governmental Authority and, *provided further*, that Selma assumes responsibility for the security of, insurance coverage for, maintenance, utilities for, and damage to or destruction of such portion of the Work. If Substantial Completion of a portion of the Construction Work is not yet achieved, occupancy or use of such portion of the Work will not commence until Selma's insurance company has consented to such occupancy or use. When

occupancy or use of a portion of the Work occurs before Substantial Completion of such portion, Selma and ENGIE Services U.S. will accept in writing the responsibilities assigned to each of them for title to materials and equipment, payments and Retention with respect to such portion.

Section 6.02 Substantial Completion. When ENGIE Services U.S. considers the Work, or any portion thereof, to be Substantially Complete, ENGIE Services U.S. will supply to Selma a written Certificate of Substantial Completion with respect to such portion of the Work, including a Punch List to be signed by both Parties of items and the time for their completion or correction. Selma will within ten (10) Business Days of receipt of the Certificate of Substantial Completion, review such portion of the Work for the sole purpose of determining that it is Substantially Complete, and if Selma reasonably determines the work is substantially complete, sign and return the Certificate of Substantial Completion to ENGIE Services U.S. acknowledging and agreeing: (i) that such portion of the Work is Substantially Complete; (ii) the date of such Substantial Completion; (iii) that from the date of Substantial Completion Selma will assume responsibility for the security of, insurance coverage for, maintenance, utilities for, and damage to or destruction of such portion of the Work. Selma agrees that approval of a Certificate of Substantial Completion will not be unreasonably withheld, delayed or conditioned.

Section 6.03 Final Completion. When ENGIE Services U.S. considers the entirety of the Work to be Finally Complete, ENGIE Services U.S. will notify Selma that the Work is fully complete and ready for final inspection. Selma will inspect the Work to verify the status of Final Completion within ten (10) Business Days after its receipt of ENGIE Services U.S.'s certification that the Work is complete. If Selma disagrees with Engie Service U.S. determination, Selma shall advise Engie Services U.S. in writing. When Selma agrees that the Work is fully completed, ENGIE Services U.S. will issue a Certificate of Final Completion, which Selma must sign. Selma will have sole authority to determine whether a Notice of Completion should be recorded. Selma agrees that its signing of the Certificate of Final Completion will not be unreasonably withheld, delayed or conditioned. When it does make that determination, it will provide a copy to Engie Services U.S. and will promptly record a notice of completion in the office of the Fresno County recorder in accordance with California Civil Code §9204.

Section 6.04 Transfer of Title; Risk of Loss. Title to all or a portion of the Project equipment, supplies and other components of the Construction Work will pass to Selma upon Substantial Completion. Transfer of title to Selma will in no way affect Selma's and ENGIE Services U.S.'s rights and obligations as set forth in other provisions of this Contract. Except as provided in this Section 6.04, after the date of Substantial Completion, ENGIE Services U.S. will have no further obligations or liabilities to Selma arising out of or relating to this Contract, except for the obligation to complete any Punch List items, the obligation to perform any warranty service under Section 9.01, and obligations which, pursuant to their terms, survive the termination of this Contract.

ARTICLE 7. SUBCONTRACTORS

Section 7.01 Authority to Subcontract. ENGIE Services U.S. may delegate its duties and performance under this Contract, and has the right to enter into agreements with any subcontractors and other service or material providers as ENGIE Services U.S. may select in its discretion to perform the Work. ENGIE Services U.S. will not be required to enter into any subcontracts with parties whom ENGIE Services U.S. has not selected or subcontractors whom ENGIE Services U.S. has objection to using.

Section 7.02 Prompt Payment of Subcontractors. ENGIE Services U.S. will promptly pay, when due, all amounts payable for labor and materials furnished in the performance of this Contract and will endeavor to prevent any lien or other claim under any provision of Applicable Law from arising against any Selma property, against ENGIE Services U.S.'s rights to payments hereunder, or against Selma.

Section 7.03 Relationship. Nothing in this Contract constitutes or will be deemed to constitute a contractual relationship between any of ENGIE Services U.S.'s subcontractors and Selma, or any obligation on the part of Selma to pay any sums to any of ENGIE Services U.S.'s subcontractors.

Section 7.04 Prevailing Wages. To the extent required by California Labor Code §1771 or other Applicable Law, all employees of ENGIE Services U.S. and ENGIE Services U.S.'s subcontractors performing Work at the Project Location will be paid the per diem prevailing wages for the employee's job classification in the locality in which the Work is performed. In accordance with California Labor Code §§1773 and 1773.2, Selma will obtain from the Director of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work, in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute the Work at the Project Location, and will cause copies of such determinations to be kept on file at its principal office and posted at each Project Location. Selma will promptly notify ENGIE Services U.S. of any changes to any such prevailing wage determination.

ARTICLE 8. PAYMENTS

Section 8.01 Monthly Progress Payments. Promptly after Selma's issuance of Notice to Proceed, ENGIE Services U.S. will invoice Selma a mobilization payment in the amount of Two Hundred Eighty Thousand Two Hundred Twenty-Six Dollars (\$280,226.00). These amounts must be paid to ENGIE Services U.S. within thirty (30) calendar days

after Selma's receipt of an invoice for those amounts. In addition, as the Work progresses, ENGIE Services U.S. will submit to Selma its applications for monthly payments based on the progress made on the Project through the date on which ENGIE Services U.S. submits such Application for Payment. Within twenty-one (21) calendar days from the Contract Effective Date, ENGIE Services U.S. will prepare and submit to Selma a schedule of values apportioned to the various divisions or phases of the Work ("Schedule of Values"). Each line item contained in the Schedule of Values will be assigned a value such that the total of all items equals the Contract Amount. All Applications for Payment will be in accordance with the Schedule of Values.

Section 8.02 Materials Stored Off-Site. ENGIE Services U.S. may invoice Selma for materials purchased in advance and not stored at the Project Location. Each such Application for Payment will be accompanied by proof of off-site material purchases, evidence that the materials have been delivered to a warehouse reasonably acceptable to Selma and evidence of appropriate insurance coverage. ENGIE Services U.S. will furnish to Selma written consent from the Surety approving the advance payment for materials stored off site. Selma will pre-pay one hundred percent (100%) of ENGIE Services U.S.'s Application for Payment for the materials delivered, less Retention as indicated in Section 8.03. ENGIE Services U.S. will protect stored materials from damage. Damaged materials, even though paid for, will not be incorporated into the Work.

Section 8.03 Retention. Selma, or its designee, must approve and pay each Application for Payment, less a retention amount ("Retention") of five percent (5%) in accordance with California Public Contract Code §7201, within thirty (30) calendar days after its receipt of the Application for Payment; *provided, however*, that there is to be no Retention with respect to the mobilization payment and any fee for the Recommendations. A failure to approve and pay an Application for Payment in a timely manner is a material default by Selma under this Contract. Selma may make progress payments in full without Retention at any time after fifty percent (50%) of the Work has been completed, as permitted pursuant to California Public Contract Code §9203. Upon Substantial Completion, the Retention must be reduced to two percent (2%) of the Contract Amount, and ENGIE Services U.S. may invoice and Selma will pay this amount. Selma will pay ENGIE Services U.S. the remaining two percent (2%) Retention amount upon achieving Final Completion. In lieu of Retention being held by Selma, ENGIE Services U.S. may request that securities be substituted or Retention be held in an escrow account pursuant to California Public Contract Code §22300.

Section 8.04 Final Payment. The final Application for Payment may be submitted after Final Completion. The final payment amount must also include payment to ENGIE Services U.S. for any remaining Retention withheld by Selma.

Section 8.05 Disputed Invoices/Late Payments. Selma may in good faith dispute any Application for Payment, or part thereof, within fifteen (15) calendar days after the date the Application for Payment was received by Selma. If Selma disputes all or a portion of any Application for Payment, Selma will pay the undisputed portion when due and provide ENGIE Services U.S. a written notice and explanation of the basis for the dispute and the amount of the Application for Payment being withheld related to the dispute. Selma will be deemed to have waived and released any dispute known to it with respect to an Application for Payment if such notice and written explanation is not provided within fifteen (15) calendar days after the date the Application for Payment was received by Selma. If any amount disputed by Selma is finally determined to be due to ENGIE Services U.S., either by agreement between the Parties or as a result of dispute resolution pursuant to ARTICLE 19 below, it will be paid to ENGIE Services U.S. within ten (10) Business Days after such final determination.

Section 8.06 Rebate Programs. ENGIE Services U.S. will assist Selma in the preparation and submission to the applicable agencies of applications and documentation necessary for the following energy efficiency rebate, incentive, and/or loan program(s): San Joaquin Valley Air Pollution Control District Charge Up program and Fresno County Incentive Project. ENGIE Services U.S. makes no guarantee that Selma will receive funding from any energy efficiency rebate, incentive, and/or loan program(s), including those listed above (collectively, "Incentive Funds"), or any portion thereof; ENGIE Services U.S. expressly disclaims any liability for Selma's failure to receive any portion of the Incentive Funds, and Selma acknowledges and agrees that ENGIE Services U.S. will have no liability for any failure to receive all or any portion of the Incentive Funds. Procurement, or lack thereof, of the Incentive Funds will not alter the Contract Amount of this Contract or the payment timeline associated with payment of the Contract Amount.

ARTICLE 9. WARRANTY / LIMITATION OF LIABILITY

EXCEPT FOR THE WARRANTIES PROVIDED IN THIS ARTICLE 9, ENGIE SERVICES U.S. MAKES NO WARRANTIES IN CONNECTION WITH THE WORK PROVIDED UNDER THIS CONTRACT, WHETHER EXPRESS OR IMPLIED IN LAW, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY IMPLIED WARRANTIES AGAINST INTELLECTUAL PROPERTY INFRINGEMENT. Selma WILL HAVE NO REMEDIES AGAINST EITHER ENGIE SERVICES U.S. OR ANY ENGIE SERVICES U.S. SUBCONTRACTOR OR VENDOR FOR ANY DEFECTIVE MATERIALS OR EQUIPMENT INSTALLED, EXCEPT FOR THE REPAIR OR REPLACEMENT OF SUCH MATERIALS OR EQUIPMENT IN ACCORDANCE WITH THE WARRANTIES INDICATED BELOW. SPECIFICALLY, NEITHER ENGIE SERVICES U.S., NOR ENGIE SERVICES U.S.'s SUBCONTRACTORS OR VENDORS, WILL BE LIABLE TO Selma FOR LOSS OF PROFITS OR FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY.

Section 9.01 ENGIE Services U.S. warrants to Selma that material and equipment furnished under this Contract will be of good quality and new, unless otherwise specifically required or permitted by this Contract. ENGIE Services U.S. further warrants that its workmanship provided hereunder, including its subcontractors' workmanship, will be free of material defects for a period of one (1) year from the date of Substantial Completion as indicated on the executed Certificate of Substantial Completion, or the date of Beneficial Use as indicated on the executed Certificate of Beneficial Use ("ENGIE Services U.S. Warranty"). Notwithstanding the preceding sentence, the date the ENGIE Services U.S. Warranty commences with respect to a specific piece or pieces of equipment may be further defined in Attachment C.

Section 9.02 Equipment and material warranties that exceed the ENGIE Services U.S. Warranty period will be provided directly by the equipment and/or material manufacturers and such warranties will be assigned directly to Selma, after the one (1) year period. During the ENGIE Services U.S. Warranty period, ENGIE Services U.S. will be Selma's agent in working with the equipment and material manufacturers in resolving any equipment or material warranty issues. If any material defects are discovered within the ENGIE Services U.S. Warranty period, ENGIE Services U.S., or ENGIE Services U.S.'s subcontractors, will correct its defects, and/or ENGIE Services U.S. will work with the equipment or material manufacturer as Selma's agent to facilitate the manufacturer's correction of the equipment or material defect. Such warranty services will be performed in a timely manner and at the reasonable convenience of Selma. If a warranty issue arises on any equipment or material installed after the ENGIE Services U.S. Warranty period, and the equipment or material has a warranty period that exceeds one (1) year, Selma will contact the manufacturer directly to resolve such warranty issues and Selma acknowledges that the manufacturer will have sole responsibility for such issues.

Section 9.03 The warranties in this ARTICLE 9 expressly exclude any remedy for damage or defect caused by improper or inadequate maintenance of the installed equipment by service providers other than ENGIE Services U.S. or its subcontractors, corrosion, erosion, deterioration, abuse, modifications or repairs not performed by an authorized ENGIE Services U.S. subcontractor, improper use or operation, or normal wear and tear under normal usage. ENGIE Services U.S. shall not be responsible for the cost of correcting a breach of warranty or defect to the extent that the manufacturer of the equipment that is the subject of a warranty hereunder does not honor its equipment warranty as a result of its termination of operations, insolvency, liquidation, bankruptcy or similar occurrence. Unless otherwise specified, all warranties hereunder, including without limitation those for defects, whether latent or patent, in design, engineering, or construction, will terminate one (1) year from the date of Substantial Completion or Beneficial Use; and thereafter, ENGIE Services U.S. will have no liability for breach of any warranty or for any latent or patent defect of any kind pursuant to California Code of Civil Procedure §§337.1 and 337.15.

Section 9.04 Selma and ENGIE Services U.S. have discussed the risks and rewards associated with this Project, as well as the Contract Amount to be paid to ENGIE Services U.S. for performance of the Work. Selma and ENGIE Services U.S. agree to allocate certain of the risks so that, to the fullest extent permitted by Applicable Law, ENGIE Services U.S.'s total aggregate liability to Selma and all third parties is limited to the Contract Amount for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this Contract from any cause or causes. Such causes include, but are not limited to, negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

ARTICLE 10. OWNERSHIP OF CERTAIN PROPERTY AND EXISTING EQUIPMENT

Section 10.01 Ownership of Certain Proprietary Property Rights.

- (a) Ownership: Except as expressly provided in this Contract, Selma will not acquire, by virtue of this Contract, any rights or interest in any formulas, patterns, devices, software, inventions or processes, copyrights, patents, trade secrets, other intellectual property rights, or similar items of property which are or may be used in connection with the Work. ENGIE Services U.S. will own all inventions, improvements, technical data, models, processes, methods, and information and all other work products developed or used in connection with the Work, including all intellectual property rights therein.
- (b) License: Solely in connection with the Facilities, ENGIE Services U.S. grants to Selma a limited, perpetual, royalty-free, non-transferrable license for any ENGIE Services U.S. intellectual property rights necessary for Selma to operate, maintain, and repair any modifications or additions to Facilities, or equipment delivered, as a part of the Work.
- (c) Ownership and Use of Instruments of Service: All data, reports, proposals, plans, specifications, flow sheets, drawings, and other products of the Work (the "Instruments of Service") furnished directly or indirectly, in writing or otherwise, to Selma by ENGIE Services U.S. under this Contract will remain ENGIE Services U.S.'s property and may be used by Selma only for the Work. ENGIE Services U.S. will be deemed the author and owner of such Instruments of Service and will retain all common law, statutory and other reserved rights, including copyrights. The Instruments of Service may not be used by Selma or any Selma Person for future additions or alterations to the Project or for other projects, without the prior written agreement of ENGIE Services U.S. Any unauthorized use of the Instruments of Service will be at Selma's sole risk and without liability to ENGIE Services U.S. If Selma uses the Instruments of Service for implementation purposes, including additions to or

completion of the Project, without the written permission of ENGIE Services U.S., Selma agrees to waive and release, and indemnify and hold harmless, ENGIE Services U.S., its subcontractors, and their directors, employees, subcontractors, and agents from any and all Losses associated with or resulting from such use.

Section 10.02 Ownership of any Existing Equipment. Ownership of any equipment and materials presently existing at the Facilities on the Contract Effective Date will remain the property of Selma even if such equipment or materials are replaced or their operation made unnecessary by work performed by ENGIE Services U.S. If applicable, ENGIE Services U.S. will advise Selma in writing of all equipment and materials that will be replaced at the Facilities and Selma will, within five (5) Business Days of ENGIE Services U.S.'s notice, designate in writing to ENGIE Services U.S. which replaced equipment and materials should not be disposed of off-site by ENGIE Services U.S. (the "Retained Items"). Selma will be responsible for and designate the location and storage for the Retained Items. ENGIE Services U.S. will be responsible for the disposal of replaced equipment and materials, except for the Retained Items. ENGIE Services U.S. will use commercially reasonable efforts to remove the Retained Items in such a manner as to avoid damage thereto, or if it is unreasonable to avoid damage altogether, to minimize the damage done. ENGIE Services U.S. will not be responsible for the removal and/or disposal of any Hazardous Substances except as required by the Scope of Work.

ARTICLE 11. INDEMNIFICATION / LIMITATION ON LIABILITY

Section 11.01 Indemnification.

Indemnity for Professional Liability: When the law establishes a professional standard of care for ENGIE Services U.S.'s Services, to the fullest extent permitted by law, ENGIE Services U.S. shall indemnify, protect, defend, and hold harmless Selma and any and all of its officials, employees and agents from and against any and all losses, liabilities, damages, costs, and expenses, including legal counsel's fees and costs but only to the extent the ENGIE Services U.S. (and its Subconsultants), are responsible for such damages, liabilities and costs on a comparative basis of fault between ENGIE Services U.S. and Selma in the performance of professional services under this agreement.

Indemnity for Other Than Professional Liability: Other than in the performance of professional services and to the full extent permitted by law, ENGIE Services U.S. shall indemnify, defend, and hold harmless Selma, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual or alleged, including legal counsel's fees and costs, court costs, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by ENGIE Services U.S. or by any individual for which ENGIE Services U.S. is legally liable, including, but not limited to officers, agents, employees, or subcontractors of ENGIE Services U.S., unless caused by the active negligence, sole negligence or willful misconduct of Selma.

Section 11.02 Waiver of Consequential Damages and Limitation of Liability. The liability of a defaulting Party will be limited to direct, actual damages. Except for third party claims subject to indemnification as set forth above in Section 11.01, neither Party shall be liable to the other Party for any special, indirect, incidental or consequential damages whatsoever, whether in contract, tort (including negligence) or strict liability, including, but not limited to, operational losses in the performance of business such as lost profits or revenues or any increase in operating expense.

ARTICLE 12. INSURANCE / BONDS

Section 12.01 ENGIE Services U.S. Insurance. ENGIE Services U.S. will maintain, or cause to be maintained, for the duration of this Contract, the insurance coverage outlined in (a) through (f) below, and all such other insurance as required by Applicable Law. Evidence of coverage will be provided to Selma via an insurance certificate.

- (a) Workers' Compensation/Employers Liability for states in which ENGIE Services U.S. is not a qualified self-insured. Limits as follows:

- * Workers' Compensation: Statutory
- * Employers Liability: Bodily Injury by accident \$1,000,000 each accident
Bodily Injury by disease \$1,000,000 each employee
Bodily Injury by disease \$1,000,000 policy limit

- (b) Commercial General Liability insurance with limits of:

- * \$2,000,000 each occurrence for Bodily Injury and Property Damage
- * \$4,000,000 General Aggregate - other than Products/Completed Operations
- * \$2,000,000 Products/Completed Operations Aggregate
- * \$2,000,000 Personal and Advertising Injury
- * \$ 100,000 Damage to premises rented to ENGIE Services U.S.

Coverage to be written on an occurrence form. Coverage to be at least as broad as ISO form CG 0001 (04/13) or its equivalent forms, without endorsements that limit the policy terms with respect to: (1) provisions for severability of interest or (2) explosion, collapse, underground hazard.

- (c) Auto Liability insurance for owned, hired and non-owned vehicles with limits of \$1,000,000 per accident. Coverage to be written on an occurrence form.

- (d) Professional Liability insurance with limits of:

- * \$1,000,000 per occurrence
- * \$1,000,000 aggregate

Coverage to be written on a claims-made form.

- (e) Umbrella/Excess Liability Insurance. Limits as follows:

- * \$1,000,000 each occurrence
- * \$1,000,000 aggregate

Coverage terms and limits to apply excess of the per occurrence and/or aggregate limits provided for Commercial General Liability and Professional Liability written on a claims made form. Coverage terms and limits also to apply in excess of those required for Employers Liability and Auto Liability written on an occurrence form.

- (f) Policy Endorsements.

- * The insurance provided for Workers' Compensation and Employers' Liability above will contain waivers of subrogation rights against Selma, but only to the extent of the indemnity obligations contained in this Contract.
- * The insurance provided for Commercial General Liability and Auto Liability above will:
 - (i) include Selma as an additional insured with respect to Work performed under this Contract, but only to the extent of the indemnity obligations contained in this Contract, and
 - (ii) provide that the insurance is primary coverage with respect to all insureds, but only to the extent of the indemnity obligations contained in this Contract.

Section 12.02 Performance and Payment Bonds. Prior to commencing Work under this Contract, ENGIE Services U.S. will furnish a performance bond, in an amount equal to one hundred percent (100%) of the Contract Amount, and a payment bond to guarantee payment of all claims for labor and materials furnished, in an amount equal to one hundred percent (100%) of the Contract Amount (collectively, the "Contract Bonds"). The Contract Bonds are not being furnished to cover the performance of any Professional Services, including any energy guaranty or guaranteed savings under this Contract, nor to cover any equipment and/or material manufacturer's warranty or other third-party warranty being assigned to Selma.

ARTICLE 13. DOE GUIDELINES; ENERGY POLICY ACT

Section 13.01 As authorized by §1605(b) of the Energy Policy Act of 1992 (Pub. L. No. 102-486) the U.S. Department of Energy has issued, and may issue in the future, guidelines for the voluntary reporting of Greenhouse Gas emissions ("DOE Guidelines"). "Greenhouse Gases" means those gases and other particles as defined in the DOE Guidelines. Selma hereby assigns and transfers to ENGIE Services U.S., and its Affiliates and assigns, any Greenhouse Gas emission reduction credits that result from the Work.

ARTICLE 14. MUNICIPAL ADVISOR

Section 14.01 THE PARTIES ACKNOWLEDGE AND AGREE THAT ENGIE SERVICES U.S. IS NOT A MUNICIPAL ADVISOR AND CANNOT GIVE ADVICE TO SELMA WITH RESPECT TO MUNICIPAL SECURITIES OR MUNICIPAL FINANCIAL PRODUCTS ABSENT Selma BEING REPRESENTED BY, AND RELYING UPON THE ADVICE OF, AN INDEPENDENT REGISTERED MUNICIPAL ADVISOR. ENGIE SERVICES U.S. IS NOT SUBJECT TO A FIDUCIARY DUTY WITH REGARD TO SELMA OR THE PROVISION OF INFORMATION TO SELMA. SELMA WILL CONSULT WITH AN INDEPENDENT REGISTERED MUNICIPAL ADVISOR ABOUT THE FINANCING OPTION APPROPRIATE FOR SELMA'S SITUATION.

ARTICLE 15. TRADE SECRETS

If any materials or information provided by ENGIE Services U.S. to Selma under this Contract are designated by ENGIE Services U.S. as a "trade secret" or otherwise exempt from disclosure under the Public Records Act (California Government Code §6250 *et seq.*, the "Act") and if a third party makes a request for disclosure of the materials under the Act, as soon as practical (but not later than five (5) calendar days) after receipt of such request, Selma will notify ENGIE Services

U.S. of such request and advise ENGIE Services U.S. whether Selma believes that there is a reasonable possibility that the materials may not be exempt from disclosure. Within ten (10) calendar days after a third party's request for disclosure of materials under the Act, ENGIE Services U.S. will (i) authorize Selma to release the documents or information sought; or (ii) if ENGIE Services U.S. reasonably believes that the information is exempt from disclosure, advise Selma not to release the materials.

ARTICLE 16. EVENTS OF DEFAULT

Section 16.01 Events of Default by ENGIE Services U.S. Each of the following events or conditions will constitute an "Event of Default" by ENGIE Services U.S.:

- (i) any substantial failure by ENGIE Services U.S. to perform or comply with this Contract, including a material breach of any covenant contained herein, and such failure continues for thirty (30) calendar days after notice to ENGIE Services U.S. demanding that such failure to perform be cured; *provided* that such failure to perform will not be deemed a default hereunder if it is excused by a provision of this Contract, or
- (ii) any representation or warranty furnished by ENGIE Services U.S. in this Contract which was false or misleading in any material respect when made.

Section 16.02 Events of Default by Selma. Each of the following events or conditions will constitute an "Event of Default" by Selma:

- (i) any substantial failure by Selma to perform or comply with this Contract, including a material breach of any covenant contained herein, and such failure continues for thirty (30) calendar days after notice to Selma demanding that such failure to perform be cured; *provided* that (y) such failure to perform will not be deemed a default hereunder if it is excused by a provision of this Contract; or
- (ii) any representation or warranty furnished by Selma in this Contract which was false or misleading in any material respect when made; or
- (iii) any failure by Selma to pay any amount to ENGIE Services U.S. which is not paid within ten (10) calendar days after written notice from ENGIE Services U.S. that the amount is past due except where there is a dispute as to the amount.

ARTICLE 17. REMEDIES UPON DEFAULT

Section 17.01 Termination for Cause. If there is an Event of Default by either Party under this Contract, unless such Event of Default has been cured within the applicable time periods for a cure set forth in ARTICLE 16, the non-defaulting Party may terminate this Contract by providing three (3) Business Days' written notice to the defaulting Party in the case of a monetary default and ten (10) Business Days' written notice to the defaulting Party in the case of a non-monetary default. Upon termination of this Contract, each Party will promptly return to the other all papers, materials, and property of the other held by such Party in connection with this Contract. Each Party will also assist the other in the orderly termination of this Contract and the transfer of all aspects hereof, tangible and intangible, as may be necessary for the orderly, non-disrupted business continuation of each Party. If this Contract is so terminated, ENGIE Services U.S. will be entitled to payment for Work satisfactorily performed in accordance with this Contract up to the date of termination.

Section 17.02 Remedies Upon Default by ENGIE Services U.S. If an Event of Default by ENGIE Services U.S. occurs, Selma will be entitled to obtain any available legal or equitable remedies including, without limitation, terminating this Contract, or recovering amounts due and unpaid by ENGIE Services U.S. and/or damages, which will include Selma's reasonable, actual, direct out-of-pocket losses incurred by reason of such Event of Default and any cost of funding; loss of anticipated payment obligations; and any payment or delivery required to have been made on or before the date of the Event of Default and not made, including interest on any sums due, and losses and costs incurred as a result of terminating this Contract and all costs and expenses reasonably incurred in exercising the foregoing remedies.

Section 17.03 Remedies upon Default by Selma. If an Event of Default by Selma occurs, ENGIE Services U.S. will be entitled to obtain any available legal or equitable remedies including, without limitation, terminating this Contract or recovering amounts due and unpaid by Selma, and/or damages which will include ENGIE Services U.S.'s reasonable, actual, direct out-of-pocket losses incurred by reason of such Event of Default and any cost of funding; loss of anticipated payment obligations; and any payment or delivery required to have been made on or before the date of the Event of Default and not made, including Interest on any sums due, and losses and costs incurred as a result of terminating this Contract and all costs and expenses reasonably incurred in exercising the foregoing remedies.

ARTICLE 18. CONDITIONS BEYOND CONTROL OF THE PARTIES

Section 18.01 Excusable Events. If any Party is delayed in, or prevented from, performing or carrying out its obligations under this Contract by reason of any Excusable Event, such circumstance will not constitute an Event of Default, and such Party will be excused from performance hereunder and will not be liable to the other Party for or on account of any loss, damage, injury or expense resulting from, or arising out of, such delay or prevention. Notwithstanding the foregoing, no Party will be excused from any payment obligations under this Contract as a result of an Excusable Event.

Section 18.02 Utility Work. Selma expressly understands and agrees that Excusable Events may occur due to Interconnection Facilities work that may need to be performed by the local electric utility ("Utility") in order for ENGIE Services U.S. to fully implement the Project. "Interconnection Facilities" means any distribution or transmission lines and other facilities that may be required to connect equipment supplied under this Contract to an electrical distribution/transmission system owned and maintained by the Utility. Any Interconnection Facilities work that may be required will be performed by the Utility under the Interconnection Agreement.

Section 18.03 COVID-19. Selma acknowledges and agrees that, as of the Effective Date of this Agreement, the coronavirus COVID-19 ("COVID-19") is a global epidemic which may affect the production, supply and transportation of materials and equipment, as well as the ability for workers to perform the activities contemplated under this Contract. Selma further acknowledges and agrees that (i) COVID-19 qualifies as a Force Majeure Event under this Agreement, (ii) this provision shall serve as the written notice of such Force Majeure Event required under this Article 18, and (iii) no separate or additional notice from ENGIE Services U.S. is required with respect to apprising Selma of the existence of COVID-19. As of the Effective Date, ENGIE Services U.S. is unable to determine the full extent of COVID-19's impact on its performance hereunder. ENGIE Services U.S. will (1) proceed with the Work in accordance with the terms and conditions of this Contract, including off-site and on-site portions of the Work (in each instance, to the extent allowed and reasonably practicable under the circumstances), (2) continue to monitor the COVID-19 situation closely and (3) provide additional information to Selma as it becomes available. Within ten (10) business days after the COVID-19 Force Majeure Event ends, Owner and Contractor shall meet and confer in good faith to establish the scope and duration of the COVID-19 Force Majeure Event, and Contractor shall be entitled to a Change Order granting an equitable adjustment to the Contract Price, and Project Schedule, as applicable.

ARTICLE 19. GOVERNING LAW AND RESOLUTION OF DISPUTES

Section 19.01 Governing Law. This Contract is governed by and must be interpreted under the laws of the State of California.

Section 19.02 Initial Dispute Resolution. If a dispute arises out of or relates to this Contract, the transaction contemplated by this Contract, or the breach of this Contract (a "Dispute"), either Party may initiate the dispute resolution process set forth in this ARTICLE 19 by giving notice to the other Party. The Parties will endeavor to settle the Dispute as follows:

- (i) *Field Representatives' Meeting*: Within fifteen (15) Business Days after notice of the Dispute, ENGIE Services U.S.'s senior project management personnel will meet with Selma's project representative in a good faith attempt to resolve the Dispute.
- (ii) *Management Representatives' Meeting*: If ENGIE Services U.S.'s and Selma's project representatives fail to meet, or if they are unable to resolve the Dispute, senior executives for ENGIE Services U.S. and for Selma, neither of whom have had day-to-day management responsibilities for the Project, will meet, within thirty (30) calendar days after notice of the Dispute, in an attempt to resolve the Dispute and any other identified disputes or any unresolved issues that may lead to a dispute. If the senior executives of ENGIE Services U.S. and Selma are unable to resolve a Dispute or if a senior management conference is not held within the time provided herein, either Party may pursue available legal remedies.

ARTICLE 20. REPRESENTATIONS AND WARRANTIES

Section 20.01 Each Party warrants and represents to the other that:

- (i) it has all requisite power and authority to enter into this Contract, to perform its obligations hereunder and to consummate the transactions contemplated hereby;
- (ii) the execution, delivery, and performance of this Contract have been duly authorized by its governing body, or are in accordance with its organizational documents, and this Contract has been duly executed and delivered for it by the signatories so authorized, and constitutes its legal, valid, and binding obligation;

- (iii) the execution, delivery, and performance of this Contract will not breach or violate, or constitute a default under, its organizational documents or any contract, lease or instrument to which it is a party or by which it or its properties may be bound or affected; and
- (iv) it has not received any notice, nor to the best of its knowledge is there pending or threatened any notice, of any violation of any Applicable Laws, awards or permits which would materially and adversely affect its ability to perform hereunder.

ARTICLE 21. NOTICE

Any notice required or permitted hereunder will be deemed sufficient if given in writing and delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, or delivered to a nationally recognized express mail service, charges prepaid, receipt obtained, to the address shown below or to such other persons or addresses as are specified by similar notice.

TO ENGIE SERVICES U.S.: ENGIE Services U.S. Inc.
4020 Moorpark Ave., Suite 100
San Jose, CA 95117
Tel: (415) 685-0417
Attention: Chris Kintner, Project Manager

With a COPY TO: Legal Department
ENGIE Services U.S. Inc.
150 East Colorado Boulevard, Suite 360
Pasadena, CA 91105-3711
Tel: 626-377-4948
Attention: Contract Administrator

TO Selma: City of Selma
City Hall
1710 Tucker St.
Selma, CA 93662
Attention: Isaac Moreno, Assistant City Manager

With a COPY TO: Costanzo & Associates
575 E. Locust Avenue, Suite 115
Fresno, CA 93720
Tel: 559-261-0163
Attention: Neal Costanzo

ARTICLE 22. CONSTRUCTION OF CONTRACT

This Contract is the result of arms-length negotiations between two sophisticated parties and ambiguities or uncertainties in it will not be construed for or against either Party, but will be construed in a manner that most accurately reflects the intent of the Parties as of the Contract Effective Date. Each of the Parties acknowledges and agrees that neither Party has provided the other with any legal, accounting, regulatory, financial, or tax advice with respect to any of the transactions contemplated hereby, and each Party has consulted its own legal, accounting, regulatory, financial and tax advisors to the extent it has deemed appropriate.

ARTICLE 23. BINDING EFFECT

Except as otherwise provided herein, the terms and provisions of this Contract will apply to, be binding upon, and inure to the benefit of the Parties hereto and their respective heirs, legal representatives, successors, and permitted assigns.

ARTICLE 24. NO WAIVER

The failure of ENGIE Services U.S. or Selma to insist upon the strict performance of this Contract will not constitute or be construed as a waiver or relinquishment of either Party's right to thereafter enforce the same in accordance with this Contract in the event of a continuing or subsequent default on the part of ENGIE Services U.S. or Selma.

ARTICLE 25. SEVERABILITY

If any clause or provision of this Contract or any part thereof becomes or is declared by a court of competent jurisdiction invalid, illegal, void, or unenforceable, this Contract will continue in full force and effect without said provisions; provided that no such severability will be effective if it materially changes the benefits or obligations of either Party hereunder.

ARTICLE 26. HEADINGS

Headings and subtitles used throughout this Contract are for the purpose of convenience only, and no heading or subtitle will modify or be used to interpret the text of any section.

ARTICLE 27. COUNTERPARTS; INTEGRATION

This Contract may be executed in counterparts (and by different Parties hereto in different counterparts), each of which will constitute an original, but all of which when taken together will constitute a single contract. This Contract constitutes the entire contract among the Parties relating to the subject matter hereof and supersedes any and all previous agreements and understandings, oral or written, relating to the subject matter hereof. This Contract cannot be amended, modified, or terminated except by a written instrument, executed by both Parties hereto. Delivery of an executed counterpart of a signature page of this Contract by email will be effective as delivery of a manually executed counterpart of this Contract.

[the Parties' signatures appear on the following page]

IN WITNESS WHEREOF, and intending to be legally bound, the Parties hereto subscribe their names to this Contract by their duly authorized officers as of the Contract Effective Date.

ENGIE SERVICES U.S.:

SELMA:

ENGIE Services U.S. Inc.

City of Selma

By: _____
Name:
Title:

By: _____
Name: Teresa Gallavan
Title: City Manager

ATTACHMENT A

FACILITIES and EXISTING EQUIPMENT

The following Selma Facilities are included under the Scope of Work as listed below:

| Facility | Address | Square Feet | Energy Measures To Be Assessed: |
|------------------------------|--|-------------|----------------------------------|
| Selma Arts Center | 1935 High St, Selma, CA 93662 | 6,330 | LED lighting |
| Berry Park | 1814 Tucker St, Selma, CA 93662 | NA | LED lighting |
| Brentlinger Park | Orange Ave and Rose Ave, S/W Corner, Selma, CA 93662 | NA | Solar, LED lighting |
| City Hall | 1710 Tucker St, Selma, CA 93662 | 7,525 | Solar, LED lighting, EV charging |
| Fire Administration Building | 1711 Tucker St, CA 93662 | 3,909 | LED lighting |
| Fire Department Station 1 | 1927 W Front St, Selma, CA 93662 | 4,290 | LED lighting |
| Fire Department Station 2 | 2857 A St, Selma, CA 93662 | 4,639 | LED lighting |
| Maintenance Yard | 1325 Nebraska Ave, Selma, CA 93662 | NA | LED lighting |
| Salazar Community Center | 1800 Sheridan St, Selma, CA 93662 | 5,429 | LED lighting |
| Selma Senior Center | 2301 Selma St, Selma, CA 93662 | 6,937 | LED lighting |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 | NA | Solar, LED lighting |

ATTACHMENT B

Not used.

ATTACHMENT C

SCOPE OF WORK

California State Contractor's License Number 995037
California Public Works Contractor Registration Number 1000001498

Energy Conservation Measures to Be Implemented

| ECM # | Description |
|-------|---|
| 1 | Solar PV |
| 2 | Facilities Lighting (interior & exterior) |
| 3 | EV Charging |

ENGIE Services will provide:

1. Design, engineering and plan preparation for the Project.
2. Construction management: An ENGIE Services construction manager will be assigned to the Project and will oversee, coordinate and monitor the on-site construction and safety of the Project.
3. Construction of the Project: ENGIE Services installation includes detailed engineering, equipment procurement, labor and material, interconnection to utility, system start up and commissioning services.
4. Trash dumpsters, as needed, as well as cleanup and disposal of refuse generated by construction of the Project.
5. Temporary fencing as required for access control to certain areas of the Project for the duration of the Project.
6. Cranes, lifts and rigging necessary for the Scope of Work.
7. Upon Owner's request, provide up to four (4) hours of training to designated staff regarding the proper operation, maintenance, and/or monitoring of the Project.
8. Safety program and training of ENGIE Services' employees and subcontractors.
9. Start up, training and O&M manuals on systems provided under this Contract.
10. Record documentation, drawings and O&M manuals (two copies).
11. All labor is included at regular time unless indicated otherwise.
12. Lighting labor in ECM 2 is included as performed by Nonresidential Lighting Technicians working at Light Fixture Maintenance wages.

ECM 1: Solar Photovoltaic Systems

General Scope of Work

ENGIE Services will provide installation of solar photovoltaic (PV) systems at the Facilities listed per the table below:
Solar Generating Facilities to be Installed

| Facility | Address | Est. kWdc |
|------------------|--|-----------|
| Brentlinger Park | 2550 Olive St. Selma, CA 93662 | 50 |
| City Hall | 1710 Tucker St, Selma, CA 93662 | 89 |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 | 65 |

Detailed Scope of Work:

- Preparation of final engineered design drawings based on preliminary layouts 1-3 shown below for submission to City authority having jurisdiction (AHJ).
- Final layout drawings for Fire Marshall and City review and approval.
- Structural, Mechanical, Civil, Electrical engineering evaluations and calculations necessary for design requirements.
- Solar canopy "T" structure design includes concrete pier foundations provided up to a depth of no greater than ten (10) feet by thirty (30) inches in diameter. The structure will be a minimum 9 ft. high with a five-degree tilt. If soil conditions require foundation depths greater than ten feet, ENGIE Services will have the right to an increase in the Contract Amount.
- PG&E interconnection drawings and application management services, as necessary.
- General coordination with PG&E for installation of Net Energy (NEM) metering.

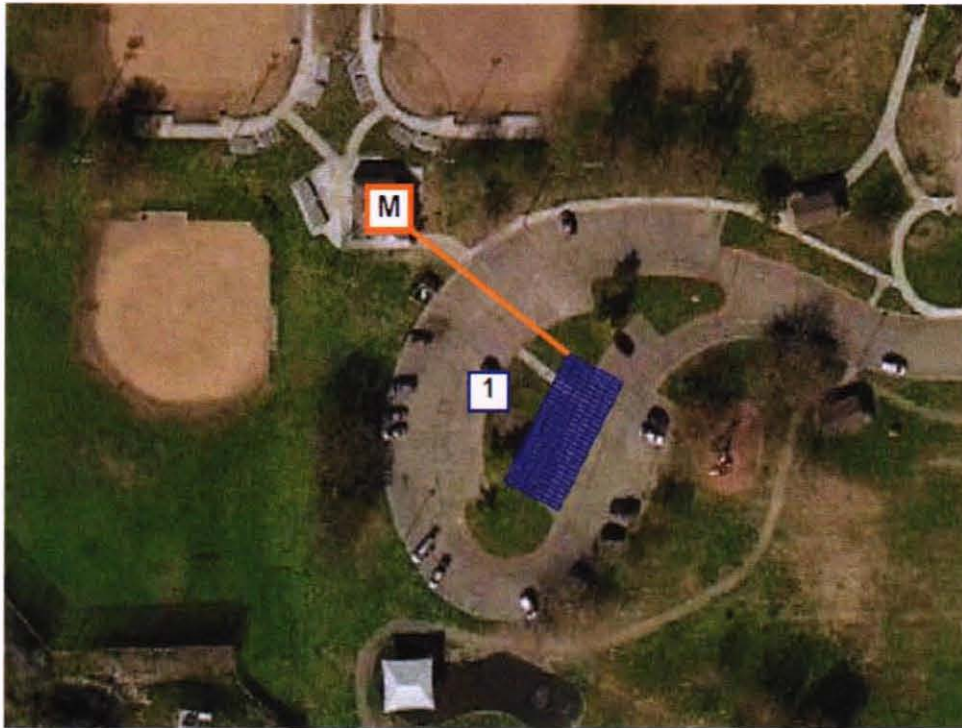
- Labor, supervision and coordination with City for the installation of the photovoltaic modules and supporting structures, electrical distribution and monitoring systems.
- Installation of the requisite inverters and necessary electrical equipment and conduits to connect to the electrical switchgear. Two electrical shut-downs are anticipated per system. ENGIE Services will coordinate timing of shutdowns with City and PG&E.
- Installation of new LED lighting fixtures, mounted under each new parking canopy bay, in place of existing parking lot light poles to be demolished.
- Tree trimming or removal to prevent shading of the PV modules as indicated in layouts below. City acknowledges that it has reviewed layouts and approved trimming/removal of trees within or on perimeter of array areas.
- Selma acknowledges that upon issuance of Notice to Proceed per Section 2.04, Selma will allow ENGIE full, unimpeded access to perform the Scope of Work. Further, within ten (10) working days of issuance of Notice to Proceed, Selma or it's representatives shall provide staked or surveyed location points for the location of concrete pier foundations at the City Hall location, for the purpose of coordinating the appropriate location of caissons for the future installation of a new City Hall parking lot by others. If Selma fails to provide City Hall caisson location points within ten (10) working days after the Notice to Proceed has been issued, ENGIE will be entitled to an equitable extension of time and an equitable adjustment in the Contract Amount as a result of such delay.
- Twenty-five (25) year manufacturer warranty for photovoltaic panels and ten (10) year manufacturer warranty for inverters.
- Start-up and commissioning of the systems in accordance with the final design and applicable industry standards

Photovoltaic Project Layouts

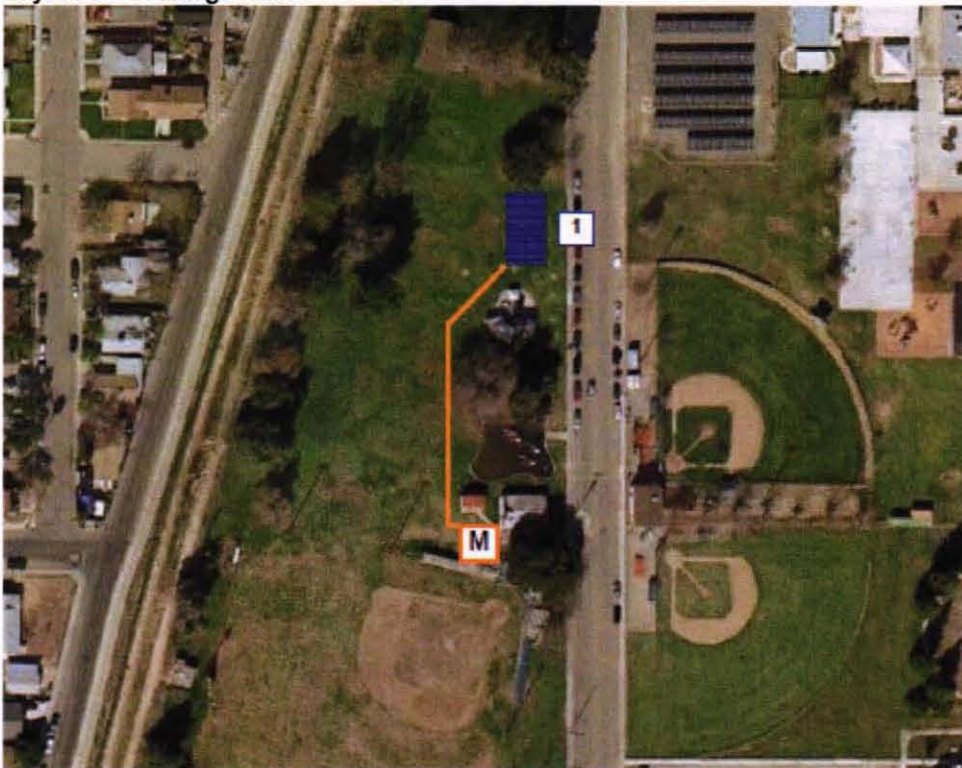
Layout 1 – City Hall



Layout 2 – Shafer Park



Layout 3 – Bretling Park



ECM 2: Facility Interior and Exterior Lighting

Detailed Scope of Work:

Install new or retrofit lighting fixtures as follows; see tables below for the type and number of LED lighting installations or retrofits to be performed per Facility.

| Site | Qty |
|---|------------|
| Berry Park | 7 |
| Relamp with 1 screw in | 1 |
| Replace Flood | 2 |
| Replace medium Wallpack with RAB WP2LED24N/PC | 2 |
| Replace over door wall pack with new | 2 |
| Brentlinger Park | 21 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 16 |
| Replace area light with new head with Hi/Low Sensor | 3 |
| Replace small surface canopy | 2 |
| City Hall | 183 |
| EvoKit 2x4 P 36L 26W 840 2 0-10 7 G4 516328 | 9 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 4 |
| Replace Lamps in track heads | 2 |
| Replace screw in lamps in 4 inch cans | 2 |
| Replace screw in lamps in chandelier | 40 |
| Replace the 2x2 fixture with retrofit kit | 11 |
| replamp 6" cans with screw in par 30 lamp | 67 |
| Retrofit recessed troffer with 31W Evokit | 48 |
| Fire Administration | 56 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 11 |
| Retrofit recessed troffer with 31W Evokit | 45 |
| Fire Station 1 | 74 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 49 |
| Relamp and Driver with (4) 10T8/48-4000 IF 10/1 & (1) ICN-4P16-TLED-N | 13 |
| Relamp with 1 screw in | 4 |
| Replace 39W knuckle Flood | 2 |
| Replace existing canopy with 14W Rab Canopy | 2 |
| Replace over door wall pack with new | 2 |
| Replace overdoor wallpack | 1 |
| replamp 6" cans with screw in par 30 lamp | 1 |
| Fire Station 54 | 39 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 3 |
| Relamp and driver with (4) 10W Tleds and (2) 2 lamp drivers | 6 |
| Relamp open vanity with screw in G25 lamp | 1 |
| Replace 39W knuckle Flood | 3 |
| Replace 4 foot Vapor tight at 10ft | 1 |
| replace 8 foot vapor tight at 16 feet | 8 |
| Replace area light with new head with Hi/Low Sensor | 1 |
| replace canopy fixture above door | 1 |
| Replace existing BR30 lamp with 10W LED BR30 | 3 |
| Replace existing canopy with 14W Rab Canopy | 1 |
| Replace Lamps in track heads | 2 |
| replace MR16 in track lights | 4 |

| | |
|---|------------|
| Replace over door wall pack with new | 1 |
| Retrofit recessed troffer with 31W Evokit | 4 |
| Maintenance Yard | 32 |
| (2) HN-H-G24Q-B-11W-840-G4 & H-2B13-TP-BLS | 2 |
| EvoKit 2x4 P 36L 26W 840 2 0-10 7 G4 516328 | 15 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 8 |
| Replace Lowbay with new pendant fixture | 6 |
| retrofit 6 inch downlight with kit | 1 |
| Salazar Community Center | 66 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 57 |
| Relamp with 1 screw in | 2 |
| Replace 14in interior surface drum | 3 |
| Replace existing canopy with 14W Rab Canopy | 4 |
| Selma Arts Center | 81 |
| EvoKit 2x4 P 36L 26W 840 2 0-10 7 G4 516328 | 5 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 53 |
| Relamp open vanity with screw in G25 lamp | 3 |
| Retrofit 6 and 8 inch cans with 1 lamps and ballast | 10 |
| Retrofit 6 and 8 inch cans with 2 CFLS and Driver | 2 |
| Retrofit 6 inch cans with 1 CFL and Ballast and EM battery | 8 |
| Senior Center | 123 |
| EvoKit 2x4 P 36L 26W 840 2 0-10 7 G4 516328 | 32 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 15 |
| Relamp with 1 screw in | 4 |
| Replace 1 CFL and Ballast in 6 and 8 inch cans | 16 |
| Replace large square wall pack | 6 |
| Retrofit 6 and 8 inch cans with 2 CFLS and Driver | 24 |
| Retrofit recessed troffer with 31W Evokit | 26 |
| Shafer Park | 7 |
| Relamp and Driver with (2) 10T8/48-4000 IF 10/1 and (1) ICN-2P16-TLED-N | 3 |
| Retrofit industrial strip with light bar | 4 |
| Grand Total | 689 |

ECM 3: EV Charging

General Scope of Work: This scope of work applies to the electric-vehicle charging (EVC) stations listed in the tables below, and includes installation, startup and commissioning.

Detailed Scope of Work: Refer to the following for quantities and equipment types:

Provide & install & configure two (2) EV-Box Open Charge Point Protocol (OCPP) B2323-65063-EVC-04Dual Port, EV-connect Networked EVC stations or equivalent. Activation, one-year EV-Connect Self-Managed network service, and three-year equipment warranty included.

General Project Exclusions and Clarifications:

1. Selma will be responsible for obtaining and paying for inspections and any required Building, Mechanical, and Electrical Permits.

2. Selma will be responsible for hiring and paying all inspectors, including special inspectors.
3. ENGIE Services U.S. has assumed Construction will be allowed to proceed smoothly and in a continuous flow. No allowance has been made to demobilize and remobilize resources due to schedule interruptions.
4. Temporary utilities are to be provided by Selma at no cost to ENGIE Services U.S. (including, without limitation, trailer power, phone lines, and construction power).
5. Removal and disposal of Hazardous Substances, including asbestos containing materials, to be by Selma. If ENGIE Services U.S. encounters material suspected to be hazardous, ENGIE Services U.S. will notify Selma representative and stop further work in the area until the material is removed.
6. Selma will provide IP addresses as required.
7. ENGIE Services U.S. will require the assistance of Selma personnel to secure the Project Location and to provide traffic redirection during rigging operations, and during the move-in and move-out of large equipment.
8. No allowance has been made for structural upgrades to existing structures, except as specifically set forth in this Scope of Work.
9. No allowance has been made for screening of new or existing equipment, except as specifically set forth in this Scope of Work.
10. ENGIE Services U.S. standard construction means and methods will be used.
11. Selma will provide access to the Facilities, laydown areas at the work sites, and a reasonable number of parking spaces for ENGIE Services U.S. and ENGIE Services U.S.'s subcontractor vehicles in parking lots at the Facilities.
12. Work will be performed during normal work hours; no overtime hours are included in the Contract Amount. The lighting retrofit Work will be performed so as not to unreasonably interfere with the building schedule.
13. The Scope of Work assumes that, unless specifically identified otherwise, all existing systems are functioning properly and are up to current codes. ENGIE Services U.S. will not be responsible for repairs or upgrades to existing systems that are not functioning properly or compliant with current codes. No allowances have been made to bring existing systems up to code.
14. No allowance has been made to repair or replace damaged or inoperable existing equipment that is not specifically being replaced under the Scope of Work. When such items are discovered, ENGIE Services U.S. will immediately notify Selma representative.
15. No allowance has been made for underground obstructions or unsuitable soil conditions encountered during trenching or other excavation.
16. Smoke detectors and fire alarm system work is excluded.
17. The PV shade structure is not weather tight and will not provide shelter from rain.
18. Water hose bibs for washing the panels are excluded.
19. Decorative fascia along the perimeter of the panels and decorative covering underneath the panels are excluded.
20. Parking lot repairs are excluded, except where specifically noted, except to the extent of damage caused by ENGIE Services U.S. or its subcontractors.
21. Repair or replacement of existing housekeeping pads, concrete pads, or base repair of existing walkway lighting are excluded, except as specifically set forth in this Scope of Work.
22. Painting, unless specified, is excluded.
23. With respect to lighting equipment maintenance and/or lamp and ballast retrofitting, Selma will properly ground lighting fixtures before ENGIE Services U.S. commences Work in compliance with applicable codes.
24. With respect to installation of new lighting fixture installations, prior to commencement of the lighting fixture installation, Selma will provide an existing or new grounding conductor or solidly grounded raceway with listed fittings at the lighting fixture junction box that is properly connected to the facility grounding electrode system in compliance with the latest NEC requirements adopted by the authority having jurisdiction. This Scope of Work includes, if applicable, properly terminating the lighting fixtures to the existing grounding conductor or to the existing solidly grounded raceway with listed fittings at the lighting fixture junction box.
25. With respect to Projects with new equipment connecting to the Facility's existing electrical distribution system, ENGIE Services U.S. will not be responsible for the electrical integrity of the existing electrical system, e.g., the condition and proper termination of current-carrying, grounded, and grounding conductors, bus taps, protective elements, the proper protection of existing wire through knockouts, or missing components. Selma is responsible for providing and maintaining the facility's electrical distribution system that meets the latest NEC and guidelines adopted by the authority having jurisdiction.

Work scopes to receive Substantial and Final Completion:

| Scope of Work | Location | Total Qnty of SC | Total Qnty of FC |
|---|----------|------------------|-------------------|
| Solar PV, City Hall EV Charging | 3 sites | 3; one per site | 3; one per site |
| Facilities Lighting (interior & exterior) | 12 sites | 12; one per site | 1; for entire ECM |
| | | | |

Substantial Completion/Beneficial Use and Commencement of Warranty occur when the following milestones have been achieved:

- (1) PV SYSTEMS – The ENGIE Services U.S. Warranty commences immediately when the Generating Facility is capable of generating expected energy and the Utility is ready to issue the permission-to-operate letter.
- (2) FACILITY LIGHTING – Uninterrupted operation for a duration, as necessary, with a maximum of 1 week, to determine proper operation.

“Uninterrupted supply” or “uninterrupted operation” is defined as: no involuntary shutdowns due to mechanical or electrical difficulties.

ENGIE Services will provide written notice to City of the date of Substantial Completion and commencement of Warranty for each scope of work of above.

Authority Having Jurisdiction (AHJ) Approvals & Permits and Other Approvals

ENGIE Services, its designers and contractors will promptly and timely submit and provide documentation required for approvals of the ECMs above to the Authority Having Jurisdiction (AHJ), the local Fire Marshall and the serving Utility. ENGIE Services will obtain approvals from Utility or other responsible party for the interconnection of the Work with Owner’s utility provider.

Owner, at its sole cost, will retain plan approval and inspecting authorities to include the services of an Authority Having Jurisdiction-approved Inspector of Record (IOR) and Special Inspection Agency (SIA) who will represent the authority having jurisdiction and perform all inspections necessary. ENGIE Services will notify the IOR and SIA of required inspections and will provide reasonable access and accommodations for inspections.

Americans with Disabilities Act (ADA) accessibility upgrades to existing buildings, parking lots, or path of travel are specifically excluded.

ATTACHMENT D
MONITORING INSTALLATION SCOPE OF WORK

Overview of DAS Network Installation and Equipment Requirements

ENGIE Services U.S. will provide a revenue-grade billing, data acquisition system (DAS). This will provide readily available access to various internal and external information collected on the distributive generation (i.e., solar PV) plant.

ENGIE Services U.S. DAS Monitoring Installation:

- Supply and install hardware specific to the DAS system.
- Supply and install, terminate, label, and test all Data Point of Connection (DPOC) communication cabling from each DAS node to the predetermined and respective DPOC(s); in accordance with Selma's specifications.
- Supply, install, and configure a Modbus based digital Net Energy Meter (NEM).
- Connect the data portion of digital NEM(s) to their respective DPOC(s).
- Supply, install, and configure a Modbus based digital Net Generation Output Meter (NGOM).
- Perform the physical installation, labeling, testing and certification testing of each data circuit from the digital NEM(s) to their respective DPOC(s).
- Provide basic system training to designated Selma/Facility maintenance staff.

ATTACHMENT E
M&V SERVICES

EQUIPMENT AND FACILITIES COVERED

ENGIE Services U.S. will perform measurement and verification services ("M&V Services") as set forth in this Attachment E with respect to Selma's property at the following Project Locations:

| Facility | Address | Square Feet | Energy Measures To Be Assessed: |
|------------------------------|--|-------------|----------------------------------|
| Selma Arts Center | 1935 High St, Selma, CA 93662 | 6,330 | LED lighting |
| Berry Park | 1814 Tucker St, Selma, CA 93662 | NA | LED lighting |
| Brentlinger Park | Orange Ave and Rose Ave, S/W Corner, Selma, CA 93662 | NA | Solar, LED lighting |
| City Hall | 1710 Tucker St, Selma, CA 93662 | 7,525 | Solar, LED lighting, EV charging |
| Fire Administration Building | 1711 Tucker St, CA 93662 | 3,909 | LED lighting |
| Fire Department Station 1 | 1927 W Front St, Selma, CA 93662 | 4,290 | LED lighting |
| Fire Department Station 2 | 2857 A St, Selma, CA 93662 | 4,639 | LED lighting |
| Maintenance Yard | 1325 Nebraska Ave, Selma, CA 93662 | NA | LED lighting |
| Salazar Community Center | 1800 Sheridan St, Selma, CA 93662 | 5,429 | LED lighting |
| Selma Senior Center | 2301 Selma St, Selma, CA 93662 | 6,937 | LED lighting |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 | NA | Solar, LED lighting |

I. Definitions:

Capitalized terms used in this Attachment E and not defined in the Contract, have the meanings set forth below:

"Accumulated Savings" means, as of any date of determination, the cumulative total of Excess Savings.

"Actual Energy Rate" means, for any Measurement Period, utility rates calculated by ENGIE Services U.S. using actual utility billing information supplied by Selma for that Measurement Period.

"Annual M&V Fee" means a fee payable annually in advance by Selma to ENGIE Services U.S., in consideration of the provision of up to five (5) years of M&V Services. The Annual M&V Fee for the first Measurement Period will be Five Thousand Six Hundred Thirty-Two Dollars (\$5,632.00). The Annual M&V Fee will be increased annually thereafter at the rate of three percent (3%) per annum for the first five (5) Measurement Periods, each increase to be effective on the first day of the corresponding Measurement Period. The Annual M&V Fee for each Measurement Period after the fifth (5th) Measurement Period will be negotiated in good faith by the Parties, not later than ninety (90) days prior to the end of the preceding Measurement Period, on the basis of then-prevailing market rates for, e.g., labor and equipment.

"Average Energy Unit Savings" means, with respect to any number of consecutive Measurement Periods, the arithmetic means of the Energy Unit Savings for such number of Measurement Periods.

"Base Energy Rate" means the dollars per energy unit for each building and/or each ECM, set forth in this Attachment E, Section (III), and used by ENGIE Services U.S. to calculate the EC Savings.

"Baseline" means the energy use established by ENGIE Services U.S. from time to time for each building in the Facilities, taking into consideration Energy Use Factors for such buildings.

"EC Savings" means the savings in units of dollars (\$) calculated by ENGIE Services U.S. in the manner set forth in this Attachment E, Section (III), achieved through the reduction in consumption or demand through implementation of the Work.

"Energy Rate Factors" means factors identified by ENGIE Services U.S. which may affect utility rates from the local utility companies.

"Energy Savings Report" is defined in this Attachment E, Section (II)(D).

"Energy Savings Term" means the period beginning on the first day of the Construction Period and ending on the earlier of: (i) the day immediately preceding the fifth (5th) anniversary of the M&V Commencement Date; (ii) the termination of the Contract; (iii) the termination by Selma of the M&V Services in accordance with this Attachment E, Section (II)(G); or (iv) the failure by Selma to pay the Annual M&V Fee in accordance with this Attachment E, Section (II)(H)(i).

"Energy Unit Savings" means the savings in units of energy, power, water, etc., calculated by ENGIE Services U.S. in the manner set forth in this Attachment E, Section (III), achieved through the reduction in consumption or demand through implementation of the Work.

"Energy Use Factors" means factors identified by ENGIE Services U.S. which may affect the Baselines or energy use for the Facilities, including but not limited to: hours and levels of occupancy; adjustments in labor force; building use and operational procedures; temperature, humidification, and ventilation levels; installed lighting and scheduled use; building construction and size; general level of repair and efficiency of heating and air conditioning equipment and other energy-using equipment; and amount of heating and air conditioning and other energy-using equipment.

"Energy Use Savings" means, for any Measurement Period, those savings, having units of dollars (\$), achieved for such Measurement Period through reductions in energy use, energy demand, water use, and the use of other commodities.

"Excess Savings" means the excess of EC Savings over Guaranteed Savings, calculated in the manner set forth in this Attachment E, Section (II)(I)(iv).

"Guarantee Payment" means, for any Measurement Period, either: (i) a cash payment by ENGIE Services U.S. to Selma in an amount equal to the Guarantee Shortfall for that Measurement Period pursuant to this Attachment E, Section (II)(A)(ii); or (ii) additional energy services or energy saving retrofits requested by Selma with an agreed value equal to the Guarantee Shortfall for that Measurement Period pursuant to this Attachment E, Section (II)(A)(iii).

"Guarantee Shortfall" means an amount calculated in accordance with this Attachment E, Section (II)(I)(v).

"Guaranteed Savings" means, for any Measurement Period, the dollar amount set forth below for such Measurement Period, as the same may be adjusted from time to time by ENGIE Services U.S. for changes in Energy Rate Factors, Energy Use Factors and consequential revisions to the relevant Baseline:

| Measurement Period | Guaranteed Savings |
|--------------------|--------------------|
| 1 | \$86,010 |
| 2 | \$89,965 |
| 3 | \$94,103 |
| 4 | \$98,431 |
| 5 | \$102,959 |
| 6 | \$107,695 |
| 7 | \$112,650 |
| 8 | \$117,833 |
| 9 | \$123,256 |
| 10 | \$128,928 |
| 11 | \$134,863 |
| 12 | \$141,071 |
| 13 | \$147,565 |
| 14 | \$154,360 |
| 15 | \$161,468 |
| 16 | \$168,904 |
| 17 | \$176,683 |
| 18 | \$184,821 |
| 19 | \$193,335 |
| 20 | \$202,243 |

"IPMVP" means the International Performance Measurement and Verification Protocol prepared by Efficiency Valuation Organization.

"Projected Energy Savings" means those Energy Unit Savings, which ENGIE Services U.S. anticipates will be realized from the installation and continued operation of the Work, as set forth in this Attachment E, Section (III).

"Savings Guarantee" is defined in this Attachment E, Section (II)(A)(i).

II. Terms and Conditions

A. Guaranteed Savings.

- i. Savings Guarantee. In consideration of the payment of the Annual M&V Fee, and upon the terms and subject to the conditions set forth herein, ENGIE Services U.S. warrants that Selma will realize total EC Savings during the Energy Savings Term of not less than the total Guaranteed Savings (the "Savings Guarantee"), as the same may be adjusted from time to time for changes in Energy Rate Factors, Energy Use Factors and consequential revisions to the relevant Baseline.
- ii. Guarantee Payment. For any Measurement Period in which there is a Guarantee Shortfall, ENGIE Services U.S. will pay to Selma, within thirty (30) calendar days after the acceptance by Selma of the Energy Savings Report for such Measurement Period, the Guarantee Payment for that Measurement Period.
- iii. Services or Retrofits in Lieu of Guarantee Payment. If in the judgment of Selma, Selma would benefit from additional energy services or energy saving retrofits, Selma and ENGIE Services U.S. may mutually agree that ENGIE Services U.S. will provide such services or retrofits in lieu of the Guarantee Payment for such Measurement Period. For the purposes of this Contract, such services or retrofits will have a deemed value equal to the Guarantee Shortfall for that Measurement Period.
- iv. Not used.
- v. Excusable Events. If ENGIE Services U.S. is delayed in, or prevented from, accurately calculating the actual EC Savings for any day of any Measurement Period by reason of any Excusable Event, such circumstance will not constitute a default, and ENGIE Services U.S. will be excused from performing the M&V Services while such event is continuing. During such event, Projected Energy Savings for the month(s) in which such event is continuing will be used in lieu of actual data; *provided* that if three (3) or more years of post M&V Commencement Date data are available for such month(s), the historical average of such data for such month(s) will be used in lieu of Projected Energy Savings.
- vi. Average Energy Unit Savings. For any Measurement Period beginning with the fifth (5th) Measurement Period, upon completion of that Measurement Period's Energy Savings Report, ENGIE Services U.S. has the right to calculate the Average Energy Unit Savings which have occurred over all previous Measurement Periods. The Average Energy Unit Savings will be applied to all subsequent Measurement Periods to determine the Energy Unit Savings for each remaining Measurement Period. After applying such Average Energy Unit Savings for each subsequent Measurement Period and calculating the resulting EC Savings, if the *sum* of (i) such calculated EC Savings for any future Measurement Period *plus* (ii) the Annual M&V Fee for such Measurement Period is greater than the Guaranteed Savings for that Measurement Period, then such excess will be Excess Savings and the Savings Guarantee will have been met for that Measurement Period. If such *sum* of (i) calculated EC Savings for any future Measurement Period *plus* (ii) the Annual M&V Fee for such Measurement Period is less than the Guaranteed Savings for that Measurement Period, then ENGIE Services U.S. will apply Accumulated Savings then outstanding to determine whether there is a Guarantee Shortfall for that Measurement Period. If a Guarantee Shortfall is calculated to exist for a future Measurement Period, ENGIE Services U.S. may, in its sole discretion, pay to Selma, not later than the ninetieth (90th) day of such future Measurement Period, the net present value of the Guarantee Shortfall for any or all of such future Measurement Period(s). Net present value will be determined using a discount rate of ten percent (10%).

B. Changes in Energy Use Factors.

- i. Adjustments to Baselines. Selma will notify ENGIE Services U.S. in writing within ten (10) Business Days of any change in any Energy Use Factor. In addition, data collected by ENGIE Services U.S. during or before the Energy Savings Term may indicate a change in the energy use pattern at the Facilities or any portion thereof and require a change to one or more Baselines. ENGIE Services U.S. will determine the effect that any such change will have on EC Savings and present to Selma a written analysis of the effects of such changes. ENGIE Services U.S. will also make corresponding revisions to the Baselines and/or EC Savings that it deems appropriate in its reasonable discretion.

- ii. Adjustments to Guaranteed Savings. If a change in any Energy Rate Factor or Energy Use Factor results in a reduction of EC Savings, then the Guaranteed Savings for the corresponding Measurement Period(s) will be decreased by the same amount. ENGIE Services U.S. will notify Selma, in writing, of all such changes.
- iii. Changes to Facilities. Selma or ENGIE Services U.S. may from time to time propose to make changes to the Facilities for the express purpose of increasing EC Savings or addressing events beyond its control. It is agreed that these changes will only be made with the written consent of both Parties, which will not be unreasonably withheld. The Baseline will not be adjusted to reflect any changes agreed to under this Attachment E, Section (II)(B)(iii).
- iv. Baseline Adjustment. If ENGIE Services U.S. proposes changes to the Facilities that would not unreasonably interfere with the conduct of Selma's business or cause Selma to incur additional costs, and Selma does not consent to the changes, then ENGIE Services U.S. will adjust the Baselines upward by the amount of savings projected from the changes.
- v. Projected Energy Savings. During the Energy Savings Term, when the ultimate effect of the Work on EC Savings cannot be accurately determined due to pending construction or changes to the Scope of Work, Projected Energy Savings for the Facilities will be used until the effect of the changes can be determined by ENGIE Services U.S.
- vi. Not used.
- vii. Changes in Energy Use Factors. If Selma fails to notify ENGIE Services U.S. of changes in Energy Use Factors or fails to supply ENGIE Services U.S. in a timely manner with information that is requested by ENGIE Services U.S. for the calculation of EC Savings, the Energy Unit Savings for the relevant Measurement Period will be deemed equal to the corresponding Projected Energy Savings for such period. If information for the relevant Measurement Period is supplied at a later date, the Energy Unit Savings will be modified only if and to the extent that the calculated savings for such period exceed the Projected Energy Savings for such period.
- viii. Change Order – Savings Effect. ENGIE Services U.S. will calculate the energy impact of any Change Orders.
- ix. Changes in Savings Calculations. Any changes made by ENGIE Services U.S. to the savings calculations will be presented to Selma in advance. Selma will have thirty (30) calendar days to challenge or question the changes in writing. No such changes will be effective unless agreed to by the parties in writing.
- x. Inspection of Facilities. Selma agrees that ENGIE Services U.S. will have the right, with or reasonable prior notice, to inspect the Facilities to determine if Selma has consistently complied with its obligations as set forth above. If any inspection discloses that Selma has failed, on or prior to the date of such inspection, to be in compliance with any of its obligations, then the Guaranteed Savings will be assumed to have been achieved for the portion of the Energy Savings Term during which such failure will have existed.
- xi. Interference. Selma may not cause, and will take all commercially reasonable steps to prevent any third party from causing, any overshadowing, shading or other interference with the solar insolation that falls on the Generating Facility. Upon discovering, or otherwise becoming aware of, any actual or potential overshadowing, shading or other interference with insolation, Selma will promptly notify ENGIE Services U.S. If an unforeseeable overshadowing or shading condition not caused by ENGIE Services U.S. or its subcontractors exists and continues for five (5) Business Days or more, Selma agrees that the Guaranteed Savings for such Generating Facility will be reduced based upon such shading condition, and ENGIE Services U.S. may present Selma with a proposed reduction to the Guaranteed Savings reflecting such overshadowing, shading or other interference.

C. Selma Maintenance. Beginning at Beneficial Use or Substantial Completion for any portion of the Work, Selma will maintain such portion of the Work and upon Final Completion will maintain the Project, in accordance with the maintenance schedules and procedures recommended by ENGIE Services U.S. and by the manufacturers of the relevant equipment, such maintenance to include maintaining all landscaping (including tree trimming) in and around the Generating Facilities.

D. Energy Savings Report. Annually during the first five (5) Measurement Periods of the Energy Savings Term, ENGIE Services U.S. will submit to Selma an energy savings report containing a precise calculation of the EC Savings during the applicable Measurement Period (an "Energy Savings Report"). ENGIE Services U.S. will use its best efforts to submit such Energy Savings Report within ninety (90) calendar days after receipt of all needed information for a Measurement Period, unless additional information is needed to accurately calculate the EC Savings, in which case Selma will be notified of such a situation within the ninety (90) calendar-day period.

E. On-Site Measurements. Selma irrevocably grants to ENGIE Services U.S. the right, during the Energy Savings Term, to monitor EC Savings and energy management performance by conducting on-site measurements, including, but not limited to, reading meters and installing and observing on-site monitoring equipment. ENGIE Services U.S. will not exercise such right in a manner that unreasonably interferes with the business of Selma as conducted at the Facilities as of the date hereof. Selma will cooperate fully with the exercise of such right by ENGIE Services U.S. pursuant to this Attachment E, Section (II)(E). Selma will further cooperate with ENGIE Services U.S.'s performance of the M&V Services by providing utility information, changes in Energy Use Factors, and/or additional information as reasonably requested by ENGIE Services U.S.

F. Termination of Guaranteed Savings. If (i) Selma notifies ENGIE Services U.S. in writing of its intent to terminate the M&V Services, (ii) the Contract is terminated by ENGIE Services U.S. for default by Selma or by Selma for any reason permitted by the Contract, (iii) ENGIE Services U.S. is no longer the provider of the Maintenance Services set forth in Attachment F, or (iv) Selma fails to maintain the Project in accordance with this Attachment E, Section (II)(C), or is in default of any of its other obligations under this Attachment E, the obligation of ENGIE Services U.S. to prepare and deliver the Energy Savings Report and to make a Guarantee Payment will also be terminated. If such termination occurs on a date other than the last day of a Measurement Period, ENGIE Services U.S. will have no obligation to make a Guarantee Payment or prepare and deliver an Energy Savings Report for such Measurement Period.

G. Annual M&V Fee.

- i. Invoicing and Payment. The Annual M&V Fee for the first Measurement Period will be invoiced by ENGIE Services U.S. to Selma in a lump sum on the M&V Commencement Date. All subsequent Annual M&V Fees will be invoiced by ENGIE Services U.S. on the first day of the corresponding Measurement Period. Selma, or its designee, will pay ENGIE Services U.S. such Annual M&V Fee, without any retention amount withheld, within thirty (30) calendar days after its receipt of the corresponding invoice. Unless Selma gives ENGIE Services U.S. prior written notice of its intent to terminate the M&V Services, any failure to timely pay the Annual M&V Fee in accordance with this Attachment E, Section (II)(H) will be a material default by Selma under the Contract, and ENGIE Services U.S., in addition to any other legal, contractual and equitable remedies available to it, will have no obligation thereafter to perform M&V Services or to make Guarantee Payments.
- ii. Any amount not paid when due will, from and after the due date, bear Interest. Accrued and unpaid Interest on past due amounts (including Interest on past due Interest) will be due and payable upon demand.
- iii. Not Refundable. The Annual M&V Fee is not refundable for any reason.

H. Calculations.

- i. Calculation of Accumulated Savings. Accumulated Savings will be increased, for any Measurement Period, by the amount of Excess Savings during such Measurement Period, and will be decreased, for any Measurement Period, by the *difference*, to the extent positive, between (i) the Guaranteed Savings for such Measurement Period *minus* (ii) the EC Savings for such Measurement Period. For the avoidance of doubt, Accumulated Savings will not be reduced below zero.
- ii. Calculation of EC Savings. EC Savings for any Measurement Period will be equal to the *sum*, for such Measurement Period, of (i) the Energy Use Savings, *plus* (ii) the Stipulated Non-Energy Savings, in each case as adjusted for changes in Energy Use Factors during such Measurement Period. EC Savings achieved during the Construction Period will be included in the EC Savings for the first Measurement Period.
- iii. Calculation of Energy Use Savings. Energy Use Savings will be calculated by ENGIE Services U.S. as the *product* of (i) the Energy Unit Savings *multiplied by* (ii) the greater of (a) the applicable Base Energy Rate or (b) the applicable Actual Energy Rate.
- iv. Calculation of Excess Savings. From and after the M&V Commencement Date, Excess Savings will be calculated by ENGIE Services U.S. as the *difference*, to the extent positive, between (i) the EC Savings for the relevant Measurement Period *minus* (ii) the Guaranteed Savings for such Measurement Period. During the Construction Period, Excess Savings will be calculated by ENGIE Services U.S. in the manner set forth in this Attachment E, Section (III). For the avoidance of doubt, Excess Savings will not be reduced below zero.
- v. Calculation of Guarantee Shortfall. The Guarantee Shortfall, for any Measurement Period, will be calculated by ENGIE Services U.S. as the *difference*, to the extent positive, between (i) the Guaranteed Savings for such Measurement Period *minus* (ii) the sum of (a) EC Savings for such Measurement Period *plus* (b) Accumulated Savings then outstanding.

III. Methodologies and Calculations

The following details the methodologies and calculations to be used in determining the Energy Unit Savings under this Contract.

Table E-1: Measurement and Verification Methods

| ECM | ECM Description | M&V Method | |
|-----|---|----------------|-----------------|
| | | Electric Usage | Electric Demand |
| 1 | Solar PV | Option B | N/A |
| 2 | Facilities Lighting (Interior & Exterior) | Option A | N/A |

1. M&V Option A: This option allows for the energy savings to be predicted, measured, and agreed upon between Selma and ENGIE Services U.S. One-time measurements and stipulated parameters are used to quantify savings that are stipulated for the term of the Contract.
 - a. ENGIE Services U.S. will supply a one-time report to Selma detailing the measurements and calculation of savings. If the calculated savings fall short of those expected, ENGIE Services U.S. will have the opportunity to remedy the short fall and re-measure and calculate the results. Such work will be done at ENGIE Services U.S.'s expense and will not be unreasonably denied by Selma, as long as such work does not interfere with Selma's use of the Facilities. These calculated savings will be defined as Energy Unit Savings and will be agreed to occur each Measurement Period. During the Construction Period, the Energy Unit Savings will be calculated by adding the savings measured for the whole months between Substantial Completion or Beneficial Use of the ECM and the M&V Commencement Date.
 - b. Scope of Work
The Energy Savings generated from the installation of the lighting ECMs will be measured and verified using IPMVP Option A. These savings will be measured and calculated by the following method:
 1. The reduction in units of electric demand (kW) from the installation of the lighting ECMs is to be measured directly using a calibrated true-RMS watt meter or stipulated based on the following parameters. Existing and to-be-installed fixture types will be grouped project-wide, based on the type of fixture (i.e., type of lamp, number of lamps and ballast type) and the assumed wattage. All lamps without ballasts (incandescent), along with exit signs and exterior fixtures that cannot be isolated and measured, will be stipulated at their manufacturer's rated wattage. Groups of fixtures with ballasts will be measured in the following manner.
 - a. For groups with 1,000 or more fixtures, ten (10) or more instantaneous measurements of single fixtures or circuits containing only one type of fixture will be taken. The average wattage per fixture will be calculated and be the measured wattage for that fixture type.
 - b. For groups with 500 or more fixtures but fewer than 1,000, seven (7) or more instantaneous measurements of single fixtures or circuits containing only one type of fixture will be taken. The average wattage per fixture will be calculated and be the measured wattage for that fixture type.
 - c. For groups with 100 or more fixtures but fewer than 500, four (4) or more instantaneous measurements of single fixtures or circuits containing only one type of fixture will be taken. The average wattage per fixture will be calculated and be the measured wattage for that fixture type.
 - d. For groups with 99 or fewer fixtures or where measurements are not physically possible, the measured wattage will be stipulated for that group to equal the wattage defined in the lighting line-by-line, showing the existing fixture codes, quantities, and manufacturer's rated wattage for these type fixtures.
 2. Assumptions: The annual unit consumption savings (kWh) for each retrofit will be calculated by multiplying the demand savings as calculated above by the Occupied Annual Hours, where the Occupied Annual Hours have been agreed upon and stipulated to by Selma and are presented in *Table E-2* below. The Energy Unit Savings (kWh) will be the sum of the calculated annual unit consumption savings for each retrofit.

Table E-2: Annual Lighting Hours by Room Type – Stipulated

| Agreed Upon Lighting Hours of Operation | |
|---|--------------|
| Building | Annual Hours |
| Inactive Storage | 520 |
| Server Room | 1,040 |
| Restroom | 2,080 |
| Lounge | 2,080 |
| Active Storage | 1,560 |
| Mechanical / Electrical | 1,560 |
| Office Areas / Lobby | 2,600 |
| Bedroom / Kitchen | 2,920 |
| Exterior | 4,368 |

3. Post-retrofit measurements will be performed one time, after the retrofit is complete. Post-retrofit ECM performance is assumed to be consistent for the duration of the Energy Savings Term.
4. EC Savings achieved from the lighting ECMs are calculated by the following equation:
EC Savings = Energy Unit Savings X Base Energy Rate

Table E-3: Lighting Annual Savings by Site (ECM-2)

| Location | Projected Annual Savings (kWh) |
|---------------------------------|--------------------------------|
| Berry Park | 3,846 |
| Brentlinger Park | 2,867 |
| City Hall | 14,252 |
| Fire Administration Building | 9,933 |
| Fire Department Station 1 | 9,950 |
| Fire Department Station 2 | 10,564 |
| Maintenance Yard | 6,751 |
| Salazar Community Center & Park | 4,600 |
| Selma Arts Center | 6,592 |
| Selma Senior Center | 10,220 |
| Shafer Park | 505 |
| Total | 80,080 |

2. M&V Option B: Energy savings performance of Scope of Work are measured and verified at the end-use site. Option B techniques are designed for projects where long-term continuous measurement of performance is desired and warranted. Under Option B, while some parameter may be stipulated or measured once then stipulated, some individual loads are continuously monitored to determine performance; and this measured performance is compared with an equipment-use Baseline to determine the Energy Unit Savings.
 - a. ENGIE Services U.S. will supply a one-time report to Selma detailing any initial measurements taken to establish usage Baselines or other parameters. Ongoing post-retrofit measurements will be compared to the Baselines, and the quantified Energy Unit Savings will be calculated and presented in ongoing reports. During the Construction Period, the Energy Unit Savings will be calculated by adding the

savings measured for the whole months between Substantial Completion or Beneficial Use of the EC Measure and the M&V Commencement Date.

b. Scope of Work

No baseline measurements are necessary because pre-retrofit PV production is zero. Kilowatt-hours produced by the PV system will be measured using automated metering. Measured interval production kilowatt-hours will be compared against production shown on the monthly utility bills and any differences will be reconciled. Projected kWh production is shown in *Table E-4* below and is projected to degrade by 0.5% per year.

Table E-4: First Year Solar PV Production (ECM-1)

| Location | Projected Annual Production (kWh) |
|------------------|-----------------------------------|
| Brentlinger Park | 75,477 |
| City Hall | 137,193 |
| Shafer Park | 99,037 |
| Total | 311,707 |

c. Assumptions: Once Work is Substantially Complete, these savings will be measured and verified monthly for the Energy Savings Term.

d. Baselines and Projected Savings: EC Savings will be determined by multiplying the Energy Unit savings by the applicable Base Energy Rate. EC Savings will be calculated and presented in ongoing reports. During the Construction Period, the EC Savings will be calculated by adding the production measured for the period between Substantial Completion of the EC Measure and the M&V Commencement Date.

4. Base Energy Rates: EC Savings will be calculated using the Base Energy Rates or Actual Energy Rates for that meter, whichever results in greater EC Savings. Actual Energy Rates will be calculated at the end of each Measurement Period using utility billing information for that Measurement Period and using the same methodology as was employed to determine the base energy rate in the Recommendations.

The Base Energy Rates listed here are to be increased each Measurement Period on a cumulative basis by five percent (5%) beginning on the first anniversary of the M&V Commencement Date and continuing on the first day of each Measurement Period thereafter.

Table E-5: Base Energy Rates

| ECM | Location | Electricity Rate (\$/kWh) |
|-------|---------------------------------|---------------------------|
| ECM-1 | Brentlinger Park | 0.2128 |
| ECM-1 | City Hall | 0.2173 |
| ECM-1 | Shafer Park | 0.2010 |
| ECM-2 | Berry Park | 0.2346 |
| ECM-2 | Brentlinger Park | 0.2528 |
| ECM-2 | City Hall | 0.2516 |
| ECM-2 | Fire Administration Building | 0.2577 |
| ECM-2 | Fire Department Station 1 | 0.2478 |
| ECM-2 | Fire Department Station 2 | 0.2481 |
| ECM-2 | Maintenance Yard | 0.2643 |
| ECM-2 | Salazar Community Center & Park | 0.2504 |
| ECM-2 | Selma Arts Center | 0.2534 |
| ECM-2 | Selma Senior Center | 0.2592 |

| | | |
|-------|-------------|--------|
| ECM-2 | Shafer Park | 0.2285 |
|-------|-------------|--------|

ATTACHMENT F
MAINTENANCE SERVICES

EQUIPMENT AND FACILITIES COVERED

ENGIE Services U.S. will perform preventive maintenance services ("Maintenance Services") as set forth in this Attachment F with respect to Generating Facilities being constructed on Selma's property at the following Project Locations:

| Facility | Address |
|------------------|--|
| Brentlinger Park | 2550 Olive Street, Selma, CA 93662 |
| City Hall | 1710 Tucker St, Selma, CA 93662 |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 |

Capitalized terms used in this Attachment F and not defined in the Contract, have the meanings set forth below:

I. Definitions

"**Annual Maintenance Fee**" means a fee payable annually in advance by Selma to ENGIE Services U.S., in consideration of the provision of up to ten (10) years of Maintenance Services. The Annual Maintenance Fee for the first Measurement Period will be Eight Thousand Three Hundred Fifty-Nine Dollars (\$8,359.00). The Annual Maintenance Fee will be increased annually thereafter at the rate of three percent (3%) per annum, each increase to be effective on the first day of the corresponding Measurement Period.

II. Term

So long as Selma pays to ENGIE Services U.S. the Annual Maintenance Fee, ENGIE Services U.S. will provide the Maintenance Services, as described herein, up to ten (10) years from the M&V Commencement Date on an annualized basis. At the end of this term, City of Selma may:

- a. Enter into another agreement with ENGIE Services U.S. to perform Maintenance Services
- b. Enter into an agreement with another service provider
- c. Self-perform preventive maintenance

III. Annual Maintenance Fee; Reporting

The Annual Maintenance Fee for the first Measurement Period will be invoiced by ENGIE Services U.S. to Selma in a lump sum on the M&V Commencement Date. All subsequent Annual Maintenance Fees will be invoiced by ENGIE Services U.S. on the first day of the corresponding Measurement Period. Selma, or its designee, will pay ENGIE Services U.S. such Annual Maintenance Fee, without any retention amount withheld, within thirty (30) calendar days after its receipt of the corresponding invoice. Any failure to timely pay the Annual Maintenance Fee in accordance with this Attachment F will be a material default by Selma, and ENGIE Services U.S., in addition to any other legal, contractual and equitable remedies available to it, will have no obligation thereafter to provide Maintenance Services.

Any amount not paid when due will, from and after the due date, bear Interest. Accrued and unpaid Interest on past due amounts (including Interest on past due Interest) will be due and payable upon demand.

The Annual Maintenance Fee is not refundable for any reason.

Upon completion of any maintenance or repair work, ENGIE Services U.S. will update service logs detailing the work performed, location and any notes relevant to safe and efficient operations. These service logs will be compiled and submitted to Selma on a quarterly basis.

If ENGIE Services U.S. is no longer the provider of Maintenance Services, Selma's new provider will maintain similar service logs. ENGIE Services U.S. will have reasonable access to inspect service logs to determine that adequate Maintenance Services are being performed.

IV. Preventive Maintenance Services Provided

ENGIE Services U.S. will provide the following Maintenance Services during the term:

a. Inspection:

- i. Inspect PV modules, combiner boxes, inverters, isolation transformers, and PV service roof penetrations and support structure on an annual basis.
- ii. Perform the following Inspection for the Electric Vehicle Charging stations on an annual basis:
 - a. Check outside unit for any damage
 - b. Check casing of charger
 - c. Check cable plug of charger
 - d. Fully extend and test retractor mechanism
 - e. Check Led ring
 - f. Open and check internal components of charger
 - g. Check clamps to hold components to dinrails
 - h. Check CCID for rust caused by condensation
 - i. Check connection of Power Supply to terminal block
 - j. Check connections in PCB

b. Testing:

- a. Perform voltage testing, amperage testing, and infrared scans of inverters, combiner boxes, disconnects and switchgear on an annual basis.
- b. Measure Power Quality, Voltage, Amperage on Electrical Vehicle Charging station on an annual basis.

c. Monitoring: Monitor system performance on a daily basis.

d. Cleaning:

- i. Remove dust, dirt, and debris from outside cabinets of combiner boxes, inverters, transformers, and disconnect switches on an annual basis.
- ii. Wash PV modules and remove accumulated dust and debris on a semi-annual basis.

V. Repair Services

Section 27.01 If a Generating Facility is damaged and requires safe-off, repair, demolition and/or reconstruction, Selma must contact the ENGIE Services U.S. PV Operations & Maintenance Manager. In the event of damage, any component of the Generating Facility installed by ENGIE Services U.S. can be repaired or reconstructed by ENGIE Services U.S. at Selma's request. Selma must submit a request for quotation to the ENGIE Services U.S. PV Operations & Maintenance Manager. ENGIE Services U.S. will inspect the damage and provide a written quotation and complete scope of work to Selma to restore the Generating Facility to normal operational condition. Before proceeding with repairs, ENGIE Services U.S. and Selma must execute a work order, on ENGIE Services U.S.'s form, for the agreed scope of work and quotation amount. Repair work is done on a time and materials basis. Standard Business Hours are M-F, 7am to 5pm. Non-business Hours & Saturdays Equals 1.5x Rates. Sundays & Holidays Equals 2.0x Rates.

| Labor Category | | Straight Time |
|---|--------|----------------------|
| Hourly Rate – PV Electrical Journeyman Technician | \$/hr. | \$ 150.00 |
| Hourly Rate – PV Electrical Apprentice Technician | \$/hr. | \$ 65.00 |
| Hourly Rate - Engineering | \$/hr. | \$ 170.00 |
| Hourly Rate - Administrative | \$/hr. | \$ 65.00 |
| Service call-out - Daily minimum fee | \$ | \$ 550.00 |
| Mileage | \$ | IRS Rate |
| Material mark-up % | % | 15.00 |
| Lift rental fee | \$ | Current Market Price |

VI. Warranty Services

The ENGIE Services U.S. PV Operations & Maintenance Manager will also be Selma's point of contact for all issues related to the ENGIE Services U.S. Warranty set forth in Section 9.01 of the Contract. Selma should refer to Section 9.02 of the Contract for services provided by ENGIE Services U.S. to Selma in relation to manufacturer's warranties. The terms and conditions of the relevant manufacturer's warranties can be found in the operation and maintenance manuals delivered to Selma at Final Completion.

VII. Services and Equipment to Be Covered by Selma

ENGIE Services U.S.'s obligations under this Attachment F are expressly conditioned upon Selma's payment of the Annual Maintenance Fee and providing and being responsible for the following, without cost to ENGIE Services U.S.:

- a. Making the Generating Facilities described herein available to ENGIE Services U.S. as of the Contract Effective Date.
- b. Operating and maintaining security systems associated with the Generating Facilities.
- c. Maintaining all landscaping in and around Generating Facilities including tree trimming.
- d. Allowing ENGIE Services U.S. and its personnel access as necessary to the Generating Facilities, and any related areas that may be reasonably necessary for performance of the Maintenance Services, including reasonable work, parking, and equipment staging areas.
- e. Allowing ENGIE Services U.S. and its personnel to access electrical power and other utilities then existing at the Generating Facilities as necessary for ENGIE Services U.S. to satisfy its obligations under the Contract.
- f. Remediating, pursuant to Applicable Law, any known Hazardous Substances encountered by ENGIE Services U.S. during the performance of the Maintenance Services which Hazardous Substances were not deposited by ENGIE Services U.S., including any backfill with clean soil as may be reasonably required.
- g. Insuring the Generating Facilities against loss due to acts of God and the public enemy; flood, earthquake, tornado, storm, fire; civil disobedience, sabotage, and vandalism.

ENGIE Services U.S. will have no obligation to provide the Maintenance Services to the extent such provision of Maintenance Services is materially adversely affected by Selma's failure to satisfy the conditions set forth in this Attachment E.

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

June 15, 2020

ITEM NO: 5.

SUBJECT: Consideration of a Resolution Approving and Authorizing Execution and Completion of Equipment Lease Purchase Agreement and Third-Party Custodian Agreement between Stirling National Bank as Lessor and the City of Selma as Lessee

RECOMMENDATION:

Adopt Resolution approving Lease Purchase Agreement and Third-Party Custodian Agreement and related documents to finance Energy Services Contract between Selma and ENGIE Services U.S. Inc., authorizing City Manager to execute Lease Purchase and Third-Party Custodian Agreement Escrow Agreement and Associated Documents subject to modifications, changes and alterations or additions made by City Manager and approved by City Attorney that do not affect City's financial obligations under the Equipment Lease Purchase Agreement, or otherwise materially alter that Agreement.

DISCUSSION:

Included in the Agenda Packet is an Equipment Lease and Purchase Agreement financing the purchase of energy conservation equipment, including solar equipment and related documents including an Escrow Agreement, various certificates of office holders and an opinion of the City's Attorney which, upon completion and the close of escrow, will serve to finance the \$1,501,132 purchase called for by the Energy Services Agreement with ENGIE if approved by the City Council this date. The Lease/Purchase Agreement is detailed and complex, because it provides for a tax-exempt lease/purchase arrangement between the City and Stirling National Bank and needs to meet the requirements of various provisions of the Internal Revenue Code. Accordingly, there are blank spaces and the documents are at this point incomplete, but the material terms of the Agreement are fully set out in the attached Lease/Purchase Agreement and blank spaces in that Agreement and in the accompanying Escrow Agreement and various certificates and opinion of legal counsel only require insertion of information that is based upon the terms of the Energy Services Agreement with ENGIE and matters that are determinable by reference to enactments of the City Council, including its budget and the status of various officers of the City, primarily the City Manager.

The material financial terms of the Agreement are for an annual rental payment due January 17 of each year from 2021 through 2040 financing the purchase of the equipment to be purchased from ENGIE under the Energy Services Contract in the amount of \$1,501,132

at an interest rate of 2.95% over a period of 20 years. The annual payments range from a low of \$52,839.78 on January 17, 2022 and a high of \$167,757.83 on January 17, 2039.

The annual payments fluctuate, but generally, gradually increase each year until fully paid on January 17, 2040. The material financial terms are all set out in Exhibit B to the Equipment Lease Purchase Agreement Payment Schedule. There are blank spaces for various items of information that are, for the most part, dictated by previous enactments of the City Council including its Resolution approving the Energy Services Agreement with ENGIE. Other matters such as certificates of offices and the opinion of the City of Selma's Counsel will be adjusted to conform to current circumstances, as needed, but each of these documents, all of which are listed in the list of closing documents can be completed either by the City Manager or City Attorney based on existing circumstances or enactments of this City Council.

Completion of the documents will not affect the financial terms of the Equipment Lease Purchase Agreement or other terms and conditions of this arrangement in any material respect. Accordingly, so long as the City Council is satisfied with the overall financial terms of the Agreement, all of which appear in the Payment Schedule that is Exhibit B to the Equipment Lease Purchase Agreement the Council may authorize the City Manager to execute the Agreement, and make necessary additions or changes, that do not materially affect the financial terms of this arrangement by adopting the attached Resolution. Alternatively, if the Council is not satisfied with the financial terms of the Equipment Lease Purchase Agreement, as reflected by the aforementioned Payment Schedule, it may direct staff to seek alternative financial arrangements.

| <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). |
|---|--|---|
| \$2,095,063.66 | | None anticipated – lease payments expected to be less than expense otherwise incurred for PG&E. |
| <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: | | See Exhibit B to Lease/Purchase Agreement. |

RECOMMENDATION: Adopt Resolution approving Lease Purchase Agreement and Third-Party Custodian Agreement and related documents to finance Energy Services Contract between Selma and ENGIE Services U.S. Inc., authorizing City Manager to execute Lease Purchase and Third-Party Custodian Agreement subject to modifications, changes and alterations or additions made by City Manager and approved by City Attorney that do not affect City's financial obligations under the Equipment Lease Purchase Agreement or otherwise materially alter that agreement.

/s/
Isaac Moreno, Assistant City Manager

06/11/2020
Date

/s/
Teresa Gallavan, City Manager

06/11/2020
Date

RESOLUTION NO. 2020-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
APPROVING AND AUTHORIZING EXECUTION OF EQUIPMENT LEASE
PURCHASE AGREEMENT, ESCROW AGREEMENT AND THIRD-PARTY
CUSTODIAN AGREEMENT AND AUTHORIZING CITY MANAGER TO EXECUTE
THE SAME AND TO MAKE ANY NECESSARY CHANGES, CORRECTIONS, OR
ADDITIONS OF A NON-SUBSTANTIVE NATURE APPROVED BY THE CITY ATTORNEY**

WHEREAS, the City of Selma, California (the "Lessee") is a political subdivision duly organized and existing under the laws of the State of California; and

WHEREAS, it is hereby determined that a true and real need exists for the acquisition of energy savings equipment (the "Equipment");

WHEREAS, the City has authorized the execution and delivery of an Energy Savings Contract with ENGIE Services, U.S. Inc. by separate resolution on the date hereof for the acquisition and installation of the Equipment; and

WHEREAS, it is necessary and desirable and in the best interest of the Lessee, as lessee, to enter into an Equipment Lease Purchase Agreement (the "Agreement") with Sterling National Bank, as lessor (the "Lessor"), for the purposes described therein, including the leasing of the Equipment;

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF SELMA, CALIFORNIA, AS FOLLOWS:

Section 1. The Agreement, in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the City Manager of the Lessee is hereby authorized to execute and deliver the Agreement on behalf of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

Section 2. The Escrow Agreement (the "Escrow Agreement"), if any, among the Lessee, the Lessor and the escrow agent named therein, and the Third-Party Custodian Agreement in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the Escrow Agreement is hereby authorized to be executed and delivered on behalf of the Lessee by a duly authorized officer of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

Section 3. The Lessee shall, and the officers, agents and employees of the Lessee are hereby authorized and directed to take such further action and execute such other documents (including without limitation any tax certificate), certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform

the duties of the Lessee with respect to the Agreement and the Escrow Agreement. Before execution of the Agreement, Escrow Agreement and/or other required certifications and documents the City Manager with approval of the City Attorney may correct, add to, modify or change any portion of any such document, so long as there is no change to any material provision of any such document.

Section 4. The Lessee has made certain capital expenditures in connection with the acquisition of the Equipment prior to the date hereof, and the Lessee expects to make additional capital expenditures in connection with the acquisition of the Equipment in the future. The Lessee intends to reimburse itself for all or a portion of such expenditures, to the extent permitted by law, with the proceeds of the Agreement or other tax-exempt obligations to be delivered by the Lessee. The maximum principal amount of the Agreement or other tax-exempt obligations expected to be delivered for the Equipment is not expected to exceed \$1,501,132.

Section 5. This Resolution shall take effect and be in full force immediately after its adoption by the governing body of the Lessee.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 15th day of June, 2020 by the following vote, to wit:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

\$1,501,132
EQUIPMENT LEASE PURCHASE AGREEMENT
DATED AS OF JULY 17, 2020, BETWEEN
STERLING NATIONAL BANK, AS LESSOR, AND THE
CITY OF SELMA, CALIFORNIA, AS LESSEE
CLOSING DATE: JULY 17, 2020

LIST OF CLOSING DOCUMENTS

Document
Number

1. Equipment Lease Purchase Agreement, with the following exhibits attached:

Exhibit A: Equipment Schedule.
Exhibit B: Payment Schedule.
2. Escrow Agreement, with the following items attached:

Exhibit A: Certificate of Acceptance and Payment Request.
Schedule 1: Escrow Agent Fees.
3. Third Party Escrow Collateralization Custodian Agreement.
4. Lessee's Closing Certificate, with evidence of authorization from Lessee's governing body attached, together with notice of public hearing.
5. Essential Use Certificate.
6. Opinion of Lessee's Counsel.
7. IRS Form 8038-G.
8. Insurance Coverage Requirements, together with certificates of insurance.
9. Energy Services Contract.
10. Payment and Performance Bonds, together with Dual Oblige Rider naming Lessor as an additional obligee.
11. UCC Search Results.
12. UCC-1 Financing Statement.
13. Form W-9 from Lessee.
14. Letter from Sterling National Bank to Lessee regarding municipal advisor representation.
15. CDIA Filings.
 - A. Report of Proposed Debt Issuance.
 - B. Report of Final Sale.
16. Participation Certificate between Sterling National Bank and Sterling National Funding Corp.

#

EQUIPMENT LEASE PURCHASE AGREEMENT

THIS EQUIPMENT LEASE PURCHASE AGREEMENT (the "Agreement"), is dated as of July 17, 2020, between **STERLING NATIONAL BANK**, a national banking association organized and existing under the laws of the United States of America, as Lessor ("Lessor"), and the **CITY OF SELMA, CALIFORNIA**, a political subdivision organized and existing under the laws of the State of California, as Lessee ("Lessee"), wherein the parties hereby agree as follows:

Section 1. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Equipment Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to this Agreement.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commences, which date will be the earlier of (i) the date on which the Equipment is accepted by Lessee in the manner described in **Section 13**, or (ii) the date on which sufficient moneys to purchase the Equipment are deposited for that purpose with an escrow agent.

"Equipment" means the property described on the Equipment Schedule attached hereto as **Exhibit A**, and all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.

"Event of Default" means an Event of Default described in **Section 35**.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in **Section 6**.

"Lessee" means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment Date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on **Exhibit B**.

"Purchase Price" means the amount set forth on the Payment Schedule that Lessee may, at its option, pay to Lessor to purchase the Equipment.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co-extensive with Lessee's fiscal year.

"Rental Payment Dates" means the dates set forth on the Payment Schedule on which Rental Payments are due.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to **Section 9**.

"State" means the State of California.

"Vendor" means the manufacturer of the Equipment as well as the agents or dealers of the manufacturer from whom Lessor purchased or is purchasing the Equipment, as listed on **Exhibit A**.

Section 2. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a political subdivision. Lessee has a substantial amount of one or more of the following sovereign powers: (i) the power to tax, (ii) the power of eminent domain, and (iii) police power.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Equipment hereunder.

(h) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(i) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Agreement or in connection with the carrying out by Lessee of its obligations hereunder have been obtained.

(j) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance on any assets of Lessee or the Equipment pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as herein provided.

(k) The Equipment described in this Agreement is essential to the function of Lessee or to the service Lessee provides to its citizens. Lessee has an immediate need for, and expects to make immediate use of, substantially all the Equipment, which need is not temporary or expected to diminish in the foreseeable future. The Equipment will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority.

(l) Neither the payment of the Rental Payments hereunder nor any portion thereof is (i) secured by any interest in property used or to be used in a trade or business of a non-exempt person (within the meaning of Section 103 of the Code) or in payments in respect of such property or (ii) derived from payments in respect of property, or borrowed money, used or to be used in a trade or business of a non-exempt person (within the meaning of Section 103 of the Code). No portion of the Equipment will be used directly or indirectly in any trade or business carried on by any non-exempt person (within the meaning of Section 103 of the Code).

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee will use the proceeds of this Agreement as soon as practicable and with all reasonable dispatch for the purpose for which this Agreement has been entered into. No part of the proceeds of this Agreement will be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of issuance of this Agreement, would have caused any portion of this Agreement to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code and the applicable regulations of the Treasury Department.

(o) Lessee has never failed to pay payments coming due under any bond issue, lease purchase agreement or other indebtedness obligation of Lessee.

(p) The useful life of the Equipment will not be less than the Maximum Lease Term.

(q) The application, statements and credit or financial information submitted by Lessee to Lessor are true and correct and made to induce Lessor to enter into this Agreement and the escrow agreement, and Lessee has experienced no material change in its financial condition since the date(s) of such information.

(r) Lessee has provided Lessor with audited financial statements through June 30, 2019. Lessee has experienced no material change in its financial condition or in the revenues expected to be utilized to meet Rental Payments due under this Agreement since June 30, 2019.

(s) Lessee will pay the excess (if any) of the actual costs of acquiring the Equipment under this Agreement over the amount deposited by Lessor in the escrow fund, if any, established under any related escrow agreement and interest earnings thereon.

(t) The Equipment is not a replacement, repair, substitution or proceeds of any equipment or personal property subject to a prior lien or security interest of a third party.

(u) Lessee is the fee owner of the real estate where the Equipment is and will be located and has good and marketable title thereto, and there exists no mortgage, pledge, lien, security interest, charge or other encumbrance of any nature whatsoever on or with respect to such real estate.

(v) *[Lessee initial here if the following provision IS applicable: _____]*

[Lessee initial here if the following provision IS NOT applicable: _____]

Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the current calendar year is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue or enter into in excess of \$10,000,000 of qualified tax-exempt obligations (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

Section 3. Certification as to Arbitrage. Lessee hereby represents as follows:

(a) The estimated total costs of the Equipment, together with any costs of entering into this Agreement that are expected to be financed under this Agreement, will not be less than the total principal portion of the Rental Payments.

(b) The Equipment has been ordered or is expected to be ordered within six months of the Commencement Date, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within eighteen months of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Equipment has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

Section 4. Lease of Equipment. Lessor hereby demises, leases and lets the Equipment to Lessee, and Lessee rents, leases and hires the Equipment from Lessor, in accordance with the provisions of this Agreement, for the Lease Term.

Section 5. Lease Term. The Original Term of this Agreement will commence on the Commencement Date and will terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued, solely at the option of Lessee, at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term. At the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee will be deemed to have exercised its option to continue this Agreement for the next Renewal Term unless Lessee has terminated this Agreement pursuant to **Section 6** or **Section 31**. The terms and conditions during any Renewal Term will be the same as the terms and conditions during the Original Term, except that the Rental Payments will be as provided in the Payment Schedule.

Section 6. Termination of Lease Term. The Lease Term will terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term of this Agreement and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to **Section 8**;

(b) the exercise by Lessee of the option to purchase the Equipment under the provisions of **Section 31** and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under **Section 36**; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 7. Continuation of Lease Term. Lessee currently intends, subject to the provisions of **Section 8** and **Section 12**, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee will do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 8. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds will not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement will be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice will not extend the Lease Term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees, at Lessee's cost and expense, to peaceably deliver the Equipment to Lessor at the location or locations specified by Lessor.

Section 9. Rental Payments. Lessee will pay Rental Payments from all legally available funds, in lawful money of the United States of America to Lessor in the amounts and on the dates set forth on the Payment Schedule. Rental Payments will be in consideration for Lessee's use of the Equipment during the fiscal year in which such payments are due. Any Rental Payment not received on or before its due date will bear interest at the rate of 10% per annum or the maximum amount permitted by law, whichever is less, from its due date.

In the event that it is determined that any of the interest components of Rental Payments may not be excluded from gross income for purposes of federal income taxation, Lessee agrees to pay to Lessor promptly after any such determination and on each

Rental Payment Date thereafter an additional amount determined by Lessor to compensate Lessor for the loss of such excludability (including without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive absent manifest error.

Section 10. Interest Component. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 11. Rental Payments To Be Unconditional. Except as provided in Section 8, the obligations of Lessee to make Rental Payments and to perform and observe the other covenants and agreements contained herein shall be absolute and unconditional in all events without abatement, diminution, deduction, set-off or defense, for any reason, including without limitation any failure of the Equipment to be delivered or installed, any defects, malfunctions, breakdowns or infirmities in the equipment or any accident, condemnation or unforeseen circumstances.

Section 12. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder will constitute a current expense of Lessee, is from year to year and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder will not in any way be construed to be an indebtedness of Lessee in contravention of any applicable constitutional, charter or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor will anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 13. Delivery, Installation and Acceptance of the Equipment. Lessee will order the Equipment, cause the Equipment to be delivered and installed at the locations specified on **Exhibit A** and pay any and all delivery and installation costs in connection therewith. When the Equipment has been delivered and installed, Lessee will immediately accept the Equipment and evidence said acceptance by executing and delivering to Lessor an acceptance certificate in form and substance acceptable to Lessor. After it has been installed, the Equipment will not be moved from the locations specified on **Exhibit A** without Lessor's consent, which consent will not be unreasonably withheld.

Section 14. Enjoyment of Equipment. Lessor hereby covenants to provide Lessee with quiet use and enjoyment of the Equipment during the Lease Term, and Lessee will peaceably and quietly have and hold and enjoy the Equipment during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 15. Right of Inspection. Lessor will have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting the Equipment.

Section 16. Use of the Equipment. Lessee will not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee will obtain all permits and licenses, if any, necessary for the installation and operation of the Equipment. In addition, Lessee agrees to comply in all respects (including, without limitation, with respect to the use, maintenance and operation of each item of the Equipment) with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided, however, that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Equipment or its interest or rights under this Agreement.

Section 17. Maintenance of Equipment. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment in good repair, working order and condition. Lessor will have no responsibility to maintain, or repair or to make improvements or additions to the Equipment. If requested to do so by Lessor, Lessee will enter into a maintenance contract for the Equipment with Vendor.

Section 18. Title to the Equipment. During the Lease Term, title to the Equipment and any and all additions, repairs, replacements or modifications will vest in Lessee, subject to the rights of Lessor under this Agreement; provided that title will thereafter immediately and without any action by Lessee vest in Lessor, and Lessee will immediately surrender possession of the Equipment to Lessor upon (a) any termination of this Agreement other than termination pursuant to **Section 31** or (b) the occurrence of an Event of Default. It is the intent of the parties hereto that any transfer of title to Lessor pursuant to this Section will occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. Lessee will, nevertheless, execute and deliver any such instruments as Lessor may request to evidence such transfer. Lessee irrevocably designates, makes, constitutes and appoints Lessor and its assignee as Lessee's true and lawful attorney (and agent in-fact) with power, at such time of termination or times thereafter as Lessor in its sole and absolute discretion may determine, in Lessee's or Lessor's or such assignee's name, to endorse the name of Lessee upon any bill of sale, document, instrument, invoice, freight bill, bill of lading or similar document relating to the Equipment in order to vest title in Lessor and transfer possession to Lessor.

Section 19. Security Interest. To secure the payment of all of Lessee's obligations under this Agreement and to the extent permitted by law, Lessor retains a security interest constituting a first lien on the Equipment and on all additions, attachments and accessions thereto and substitutions therefor and proceeds therefrom. Lessee agrees to execute such additional documents in form satisfactory to Lessor, that Lessor deems necessary or appropriate to establish and maintain its security interest. Lessee agrees that financing statements may be filed with respect to the security interest in the Equipment.

As further security therefor, Lessee grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising the escrow fund, if any, established under any related escrow agreement and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party.

Section 20. Personal Property; No Encumbrances. Lessor and Lessee agree that the Equipment is and will remain personal property. The Equipment will not be deemed to be affixed to or a part of the real estate on which it may be situated, notwithstanding that the Equipment or any part thereof may be or hereafter become in any manner physically affixed or attached to such real estate or any building thereon. Upon the request of Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Equipment from any party having an interest in any such real estate or building. Lessee shall not create, incur, assume or permit to exist any mortgage, pledge, lien, security interest, charge or other encumbrance of any nature whatsoever on any of the real estate where the Equipment is or will be located or enter into any agreement to sell or assign or enter into any sale/leaseback arrangement of such real estate without the prior written consent of Lessor; provided, that if Lessor or its assigns is furnished with a waiver of interest in the Equipment acceptable to Lessor or its assigns in its discretion from any party taking an interest in any such real estate prior to such interest taking effect, such consent shall not unreasonably be withheld.

Section 21. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee will keep the Equipment free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Equipment will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Equipment will be exempt from all property taxes and other similar charges. If the use, possession or acquisition of the Equipment is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Equipment. Lessee will pay all utility and other charges incurred in the use and maintenance of the Equipment. Lessee will pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee will be obligated to pay only such installments that accrue during the Lease Term.

Section 22. Insurance. At its own expense, Lessee will maintain (a) casualty insurance insuring the Equipment against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Equipment, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self-insure against the risks described in clauses (a) and (b). Lessee shall also provide or cause to be provided to Lessor payment and performance bonds, each naming Lessor as a dual obligee and issued by a surety company rated "A" or better by AM Best in an amount equal to the Equipment. All insurance proceeds from casualty losses will be payable as hereinafter provided. Lessee will furnish to Lessor certificates evidencing such coverage throughout the Lease Term.

All such casualty and liability insurance will be with insurers that are acceptable to Lessor, will name Lessor as a loss payee and an additional insured and will contain a provision to the effect that such insurance will not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance will contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 23. Advances. In the event Lessee fails to maintain the insurance required by this Agreement, pay taxes or charges required to be paid by it under this Agreement or fails to keep the Equipment in good repair and operating condition, Lessor may (but will be under no obligation to) purchase the required policies of insurance and pay the cost of the premiums on the thereof, pay such taxes and charges and make such Equipment repairs or replacements as are necessary and pay the cost thereof. All amounts so advanced by Lessor will become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 10% per annum or the maximum permitted by law, whichever is less.

Section 24. Financial Information. Lessee shall maintain proper books of record and account in which proper entries shall be made in accordance with generally accepted government accounting standards, consistently applied, of all its business and affairs. Lessee shall have an annual audit of the financial condition of Lessee made by an independent certified public accountant promptly following the end of each fiscal year. Such report shall include statements in reasonable detail, certified by such accountant, reflecting Lessee's financial position as of the end of such fiscal year and the results of Lessee's operations

and changes in the financial position of its funds for the fiscal year. Lessee shall furnish to Lessor copies of such audit report immediately after it is accepted by Lessee, but not later than 360 days after the end of the fiscal year. If the audit is publicly available on Lessee's website or on the "EMMA" website maintained by the Municipal Securities Rulemaking Board, the requirement to provide the audit to Lessor will be satisfied if Lessee emails a link to the posted item to Lessor within such 360-day period. The electronic audit or link may be sent to the following email address (or such other address as Lessor supplies to Lessee in writing): Public_Finance_Servicing@snbcloud.onmicrosoft.com.

Section 25. Release and Indemnification. To the extent permitted by law, Lessee will indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Equipment, (c) the manufacturing, ordering, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Equipment, (d) any accident in connection with the operation, use, condition, possession, storage or return of any item of the Equipment resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein, except for those liabilities, obligations, losses, claims and damages arising from the sole negligence or willful misconduct of Lessor. The indemnification arising under this paragraph will continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

Section 26. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Equipment from any cause whatsoever. No such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof will relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 27. Damage, Destruction, Condemnation; Use of Proceeds. If (a) the Equipment or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty, or (b) title to, or the temporary use of, the Equipment or any part thereof or the interest of Lessee or Lessor in the Equipment or any part thereof will be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds of any insurance claim or condemnation award to be applied to the prompt replacement, repair, restoration, modification or improvement of the Equipment, unless Lessee has exercised its option to purchase the Equipment pursuant to **Section 31**. Any balance of the Net Proceeds remaining after such work has been completed will be paid to Lessee.

Section 28. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in **Section 27**, Lessee will either (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Equipment pursuant to **Section 31**. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after purchasing the Equipment will be retained by Lessee. If Lessee will make any payments pursuant to this Section, Lessee will not be entitled to any reimbursement therefor from Lessor nor will Lessee be entitled to any diminution of the amounts payable under **Section 9**.

Section 29. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE EQUIPMENT OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY EQUIPMENT OR SERVICES PROVIDED FOR IN THIS AGREEMENT.

Section 30. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Equipment; Lessee is advised to contact the Vendor for a description of any such rights. Lessee hereby assigns to Lessor during the Lease Term all warranties running from Vendor to Lessee. Lessor hereby irrevocably appoints Lessee its agent and attorney-in-fact during the Lease Term, so long as Lessee will not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Equipment that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such warranty, indemnification or representation will be against the Vendor, and not against Lessor. Any such matter will not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or availability of such warranties by the Vendor.

Section 31. Purchase Option; Prepayment.

(a) Lessee will have the option to purchase the Equipment, upon giving written notice to Lessor at least 30 days before the date of purchase, at the following times and upon the following terms:

(i) On any Rental Payment Date, upon payment in full of the Rental Payment then due hereunder plus all other amounts due hereunder plus the then-applicable Purchase Price to Lessor; or

(ii) In the event of substantial damage to or destruction or condemnation (other than by Lessee or any entity controlled by or otherwise affiliated with Lessee) of substantially all of the Equipment, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payment and all other amounts then due hereunder plus (A) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (B) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360-day year of twelve 30-day months. If a Purchase Price is not listed for such date that Lessee has designated as the purchase date, the Purchase Price for that date shall be calculated as the Rental Payment then due, plus 102% of the then outstanding principal balance of this Agreement.

Upon the exercise of the option to purchase set forth above, title to the Equipment will be vested in Lessee, free and clear of any claim by or through Lessor.

(b) In the event monies remain in any escrow fund established under an escrow agreement, upon receipt by the escrow agent under such escrow agreement of a duly executed certificate of acceptance and payment request identified as the final such request, the remaining monies in such escrow fund shall, first be applied to all reasonable fees and expenses incurred by such escrow agent, if applicable, in connection with such escrow fund as evidenced by its statement forwarded to Lessor and Lessee; and, second be paid to Lessor, for application against the outstanding principal components of Rental Payments, including prepayment of Rental Payments hereunder, unless Lessor directs that payment of such amount be made in such other manner that, in the opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is applied against the outstanding principal components of Rental Payments, the Payment Schedule attached hereto will be revised accordingly.

Section 32. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Equipment and that the amount required to exercise Lessee's option to purchase the Equipment pursuant to **Section 31** represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Equipment. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Equipment hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Equipment, (b) the uses and purposes for which the Equipment will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Equipment and the use of the Equipment pursuant to the terms and provisions of this Agreement, and (d) Lessee's option to purchase the Equipment. Lessee hereby determines and declares that the acquisition and installation of the Equipment and the leasing of the Equipment pursuant to this Agreement will result in equipment of comparable quality and meeting the same requirements and standards as would be necessary if the acquisition and installation of the Equipment were performed by Lessee other than pursuant to this Agreement. Lessee hereby determines and declares that the Maximum Lease Term does not exceed the useful life of the Equipment.

Section 33. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Equipment may be assigned and reassigned in whole or in part to one or more assignees by Lessor without the necessity of obtaining the consent of Lessee; provided that any assignment will not be effective against Lessee until (a) Lessee has received written notice of the name and address of the assignee and (b) in the event that such assignment is made to a bank or trust company for holders of certificates representing interests in this Agreement, such bank or trust company agrees to maintain, or cause to be maintained, a register by which a record of the names and addresses of such holders as of any particular time is kept and agrees, upon request of Lessee, to furnish such information to Lessee. Lessee will retain all such notices as a register of all assignees and will make all payments to the assignee or assignees designated in such register. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Equipment and in this Agreement and agrees to the filing of financing statements with respect to the Equipment and this Agreement. Lessee will not have the right to and will not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may have against Lessor.

Section 34. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and the Equipment may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Equipment if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Equipment will be subject to this Agreement and the rights of Lessor in, to and under this Agreement and the Equipment.

Section 35. Events of Default Defined. Subject to the provisions of **Section 8**, any of the following will be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in **Section 35(a)**, for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor will agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(c) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance will prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(d) Any provision of this Agreement will at any time for any reason cease to be valid and binding on Lessee, or will be declared to be null and void, or the validity or enforceability thereof will be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee will deny that it has any further liability or obligation under this Agreement;

(e) Lessee will (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(f) An order, judgment or decree will be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree will continue unstayed and in effect for any period of 30 consecutive days.

Section 36. Remedies on Default. Whenever any Event of Default exists, Lessor will have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due;

(b) With or without terminating this Agreement, Lessor may enter the premises where the Equipment is located and retake possession of the Equipment or require Lessee at Lessee's expense to promptly return any or all of the Equipment to the possession of Lessor at a place specified by Lessor, and sell or lease the Equipment or, for the account of Lessee, sublease the Equipment, holding Lessee liable for the difference between (i) the Rental Payments and other amounts payable by Lessee hereunder plus the applicable Purchase Price, and (ii) the net proceeds of any such sale, lease or sublease (after deducting all expenses of Lessor in exercising its remedies under this Agreement, including without limitation, all expenses of taking possession, storing, reconditioning and selling or leasing the Equipment and all brokerage, auctioneers' and attorneys' fees) provided that the amount of Lessee's liability under this subparagraph (b) shall not exceed the Rental Payments and other amounts otherwise due hereunder plus the remaining Rental Payments and other amounts payable by Lessee to the end of the then current Original Term or Renewal Term; and

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Equipment.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

Section 37. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy will be cumulative and will be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default will impair any such right or power or will be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Agreement it will not be necessary to give any notice, other than such notice as may be required in this Agreement.

Section 38. Notices. All notices, certificates or other communications hereunder will be sufficiently given and will be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses immediately after the signatures to this Agreement (or at such other address as either party hereto will designate in writing to the other for notices to such party), to any assignee at its address as it appears on the register maintained by Lessee.

Section 39. Binding Effect. This Agreement will inure to the benefit of and will be binding upon Lessor and Lessee and their respective successors and assigns.

Section 40. Severability. In the event any provision of this Agreement will be held invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision hereof.

Section 41. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 42. Amendments. This Agreement may be amended, changed or modified in any manner by written agreement of Lessor and Lessee. Any waiver of any provision of this Agreement or any right or remedy hereunder must be affirmatively and expressly made in writing and will not be implied from inaction, course of dealing or otherwise.

Section 43. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which will be an original and all of which will constitute but one and the same instrument.

Section 44. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 45. Applicable Law. This Agreement will be governed by and construed in accordance with the laws of the State.

Section 46. Electronic Transactions. The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 47. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 48. Participation of Agreement from Lessor to SNFC. Lessor hereby notifies Lessee, and Lessee hereby acknowledges such notification, that simultaneously with the execution and delivery of this Agreement, Lessor will enter into a participation agreement with Sterling National Funding Corp., a New York corporation and a wholly-owned subsidiary of Lessor ("SNFC"), whereby Lessor will sell to SNFC a 100% participation interest in this Agreement at par. Lessor will continue to service this Agreement and collect all Rental Payments and payment of the Purchase Price hereunder.

Section 49. Lessee's Notice Filings Related to this Agreement for SEC Rule 15c2-12. In connection with Lessee's compliance with any continuing disclosure undertakings (each, a "Continuing Disclosure Agreement") entered into by Lessee on and after February 27, 2019, pursuant to SEC Rule 15c2-12 promulgated pursuant to the Securities and Exchange Act of

1934, as amended (the "Rule"), Lessor acknowledges that Lessee may be required to file with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system, or its successor ("EMMA"), notice that Lessee has incurred obligations under this Agreement and notice of certain subsequent events reflecting financial difficulties in connection with this Agreement. Lessee agrees that it shall not file or submit, or permit to be filed or submitted, with EMMA any documentation that includes the following unredacted sensitive or confidential information about Lessor or its affiliates: address and account information of Lessor or its affiliate, e-mail addresses, telephone numbers, fax numbers, names and signatures of officers, employees and signatories of Lessor or its affiliates, or any account information for any related escrow agreement, unless otherwise required for compliance with the Rule or otherwise required by law. Lessee acknowledges that Lessor is not responsible for Lessee's compliance or noncompliance with the Rule or any Continuing Disclosure Agreement.

[Signature page follows.]

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed in their corporate names by their duly authorized officers as of the date first above written.

STERLING NATIONAL BANK

By: _____
Name: Kevin C. King
Title: Senior Vice President, Senior Managing Director
Address: 500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____
Address: 1710 Tucker Street
Selma, CA 93662

CERTIFICATION

I, the undersigned, do hereby certify (i) that the officer of Lessee who executed the foregoing Agreement on behalf of Lessee and whose genuine signature appears thereon, is the duly qualified and acting officer of Lessee as stated beneath his or her signature and has been authorized to execute the foregoing Agreement on behalf of Lessee, and (ii) that the fiscal year of Lessee is from July 1 to June 30.

DATED: July 17, 2020.

By: _____
Name: _____
Title: _____

EXHIBIT A TO EQUIPMENT LEASE PURCHASE AGREEMENT

EQUIPMENT SCHEDULE

Equipment Description:

The Equipment consists of all equipment acquired and installed in connection with the energy savings improvements described in the Energy Services Contract dated _____, 2020, between Lessee and ENGIE Services U.S. Inc., as described in and at the locations listed therein, together with any and all replacement parts, additions, repairs, modifications, attachments and accessories thereto, any and all substitutions, replacements or exchanges therefor, and any and all insurance and/or proceeds thereof. See also "Scope of Work" attached hereto for a further description of the Equipment.

Locations:

The Equipment will be located at the following facilities and locations:

| Facility | Address | Square Feet | Energy Measures To Be Assessed: |
|------------------------------|--|-------------|----------------------------------|
| Selma Arts Center | 1935 High St, Selma, CA 93662 | 6,330 | LED lighting |
| Berry Park | 1814 Tucker St, Selma, CA 93662 | NA | LED lighting |
| Brentlinger Park | Orange Ave and Rose Ave, S/W Corner, Selma, CA 93662 | NA | Solar, LED lighting |
| City Hall | 1710 Tucker St, Selma, CA 93662 | 7,525 | Solar, LED lighting, EV charging |
| Fire Administration Building | 1711 Tucker St, CA 93662 | 3,909 | LED lighting |
| Fire Department Station 1 | 1927 W Front St, Selma, CA 93662 | 4,290 | LED lighting |
| Fire Department Station 2 | 2857 A St, Selma, CA 93662 | 4,639 | LED lighting |
| Maintenance Yard | 1325 Nebraska Ave, Selma, CA 93662 | NA | LED lighting |
| Ringo Park | 2099 Mitchell Avenue, Selma, CA 93662 | 750 | LED lighting |
| Salazar Community Center | 1800 Sheridan St, Selma, CA 93662 | 5,429 | LED lighting |
| Selma Senior Center | 2301 Selma St, Selma, CA 93662 | 6,937 | LED lighting |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 | NA | Solar, LED lighting |

Vendor:

ENGIE Services U.S. Inc., 4020 Moorpark Avenue, Suite 100, San Jose, California 95117.

This Equipment Schedule shall be deemed to be supplemented by the descriptions of the Equipment included in the Certificate of Acceptance and Payment Requests submitted for approval to Lessor pursuant to the Escrow Agreement dated as of July 17, 2020, among Lessor, Lessee and Sterling National Bank, in its capacity as escrow agent, which descriptions shall be deemed to be incorporated herein.

EXHIBIT B TO EQUIPMENT LEASE PURCHASE AGREEMENT

PAYMENT SCHEDULE

Principal Amount: \$1,501,132

Interest Rate: 2.95%; 30/360 basis

Commencement Date: July 17, 2020

Rental Payments will be made in accordance with **Section 9** and this Payment Schedule.

| Rental Payment Date | Total Rental Payment | Interest Portion | Principal Portion | Purchase Price * |
|------------------------|-------------------------|---------------------|-----------------------|---------------------|
| 1/17/2021 | \$ 60,846.57 | \$22,141.70 | \$ 38,704.87 | \$1,491,675.67 |
| 1/17/2022 | 52,839.78 | 43,141.60 | 9,698.18 | 1,481,783.53 |
| 1/17/2023 | 57,021.24 | 42,855.50 | 14,165.74 | 1,467,334.47 |
| 1/17/2024 | 61,399.77 | 42,437.61 | 18,962.16 | 1,447,993.06 |
| 1/17/2025 | 65,984.60 | 41,878.23 | 24,106.37 | 1,423,404.56 |
| 1/17/2026 | 77,314.43 | 41,167.09 | 36,147.34 | 1,372,940.80 |
| 1/17/2027 | 82,537.18 | 40,100.75 | 42,436.43 | 1,330,080.01 |
| 1/17/2028 | 88,002.49 | 38,848.87 | 49,153.62 | 1,280,434.85 |
| 1/17/2029 | 93,721.61 | 37,398.84 | 56,322.77 | 1,223,548.86 |
| 1/17/2030 | 99,706.33 | 35,737.32 | 63,969.01 | 1,158,940.16 |
| 1/17/2031 | 105,968.98 | 33,850.23 | 72,118.75 | 1,075,346.75 |
| 1/17/2032 | 112,522.48 | 31,722.73 | 80,799.75 | 994,547.00 |
| 1/17/2033 | 119,380.31 | 29,339.14 | 90,041.17 | 904,505.82 |
| 1/17/2034 | 126,556.63 | 26,682.92 | 99,873.71 | 804,632.11 |
| 1/17/2035 | 134,066.22 | 23,736.65 | 110,329.57 | 694,302.55 |
| 1/17/2036 | 141,924.55 | 20,481.93 | 121,442.62 | 572,859.92 |
| 1/17/2037 | 150,147.83 | 16,899.37 | 133,248.46 | 439,611.46 |
| 1/17/2038 | 158,753.01 | 12,968.54 | 145,784.47 | 293,826.98 |
| 1/17/2039 | 167,757.83 | 8,667.90 | 159,089.93 | 134,737.05 |
| 1/17/2040 | <u>138,711.79</u> | <u>3,974.74</u> | <u>134,737.05</u> | 0.00 |
| Totals | <u>\$2,095,163.66</u> | <u>\$594,031.66</u> | <u>\$1,501,132.00</u> | |

CITY OF SELMA, CALIFORNIA

By: _____
 Name: _____
 Title: _____

* Lessee's option to purchase is subject to provisions of Section 31 of the Agreement.

ESCROW AGREEMENT

LESSOR:
Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

ESCROW AGENT:
Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

LESSEE:
City of Selma, California
1710 Tucker Street
Selma, CA 93662

THIS ESCROW AGREEMENT (this "Escrow Agreement") dated July 17, 2020, is entered into by and among Sterling National Bank (in its capacity as lessor, "Lessor"), the City of Selma, California ("Lessee"), and Sterling National Bank (in its capacity as escrow agent, the "Escrow Agent").

Lessor and Lessee have heretofore entered into that certain Equipment Lease Purchase Agreement dated as of July 17, 2020 (the "Agreement"). The Agreement contemplates that certain Equipment described therein (the "Equipment") is to be acquired from the vendor(s) or manufacturer(s) thereof.

After acceptance of the Equipment by Lessee, the Equipment is to be leased by Lessor to Lessee pursuant to the terms of the Agreement.

The Agreement contemplates that Lessor will deposit with the Escrow Agent cash in the amount of \$1,501,132, to be held in escrow by the Escrow Agent and applied on the express terms and conditions set forth herein. Such deposit, together with all interest and additions received with respect thereto (hereinafter, the "Escrow Fund"), is to be applied from time to time to pay certain costs of acquiring the Equipment (a portion of which may be paid in multiple payments and prior to acceptance of all Equipment by Lessee) and, if requested by Lessee and approved by Lessor, to pay certain costs of entering into the Agreement.

The parties desire to set forth the terms on which the escrow fund is to be created and to establish the rights and responsibilities of the parties hereto.

NOW, THEREFORE, the parties agree as follows:

1. Each of Lessor and Lessee hereby appoint, and the Escrow Agent hereby agrees, to serve as escrow agent upon the express terms and conditions set forth herein. The Escrow Agent agrees that the Escrow Fund shall be held irrevocably in trust for the account and benefit of Lessee and Lessor and all interest earned with respect to the Escrow Fund shall accrue to the benefit of Lessee and shall be applied as expressly set forth herein.

To the limited extent required to perfect the security interest granted by Lessee to Lessor in the cash and negotiable instruments from time to time comprising the Escrow Fund, Lessor hereby appoints the Escrow Agent as its security agent, and the Escrow Agent hereby accepts the appointment as security agent, and agrees to hold physical possession of such cash and negotiable instruments on behalf of Lessor.

2. On such day as determined to the mutual satisfaction of the parties (the "Commencement Date"), Lessor shall deposit with the Escrow Agent cash in the amount of \$1,501,132, to be held by the Escrow Agent on the express terms and conditions set forth herein. The Escrow Agent agrees to accept the deposit of the Escrow Fund by Lessor, and further agrees to hold the amount so deposited together with all interest and other additions received with respect thereto in escrow on the express terms and conditions set forth herein.

3. The Escrow Agent shall at all times segregate the Escrow Fund into an account maintained for that express purpose, which shall be clearly identified on the books and records of the Escrow Agent as being held in its capacity as Escrow Agent. Securities and other negotiable instruments comprising the Escrow Fund from time to time shall be held or registered in the name of the Escrow Agent (or its nominee). The Escrow Fund shall not, to the extent permitted by applicable law, be subject to levy or attachment or lien by or for the benefit of any creditor of any of the parties hereto (except with respect to the security interest therein held by Lessor).

4. Lessee hereby directs the Escrow Agent to invest the cash comprising the Escrow Fund from time to time in Qualified Investments (as hereinafter defined). Interest or other amounts earned and received by the Escrow Agent with respect to the Escrow Fund shall be deposited in and comprise a part of the Escrow Fund. No investment shall be made that would cause the Agreement to be deemed to be an arbitrage bond within the meaning of Section 148(a) of the Internal Revenue Code of 1986, as amended (the "Code"). For purposes of this paragraph 4, the term "Qualified Investments" means moneys held in that certain interest-bearing Demand Deposit Account #6700634394, created by the Escrow Agent.

5. Lessor and Lessee hereby authorize the Escrow Agent to take the following actions with respect to the Escrow Fund:

a. From time to time, the Escrow Agent shall pay the vendor or manufacturer of the Equipment or Lessee or other payee upon receipt of the following: (a) a duly executed Certificate of Acceptance and Payment Request in the form attached as **Exhibit A** to this Escrow Agreement approved for payment by Lessor (or its assignee, if any), (b) the vendor(s) or manufacturer(s) invoice(s) specifying the acquisition price of the Equipment described in the payment request, (c) in the event that certain costs of entering into the Agreement are described in the payment request, invoice(s), budget(s), closing statement(s) or other additional documentation specifying the amount(s) of such costs, and (d) any additional documentation required by Lessor prior to Lessor's approval of such payment request. Lessor's approval on the Certificate of Acceptance and Payment Request in each case shall be conclusive evidence that all invoices, budgets, closing statements and any additional documentation requirements have been received by and are acceptable to Lessor for payment purposes. Without limiting the foregoing, Lessor shall not approve any such payment unless and until Lessee shall have provided to Lessor (i) certificates of insurance evidencing coverage in accordance with Section 22 of the Agreement and satisfactory to Lessor, and (ii) payment and performance bonds, each naming Lessor as a dual obligee and issued by a surety company rated "A" or better by AM Best in form and substance satisfactory to Lessor.

b. In the event that Lessor provides to the Escrow Agent and the Escrow Agent actually receives written notice of the occurrence of an Event of Default as defined in the Agreement or a nonappropriation by Lessee under the Agreement, the Escrow Agent shall thereupon promptly remit to Lessor the entire balance of the Escrow Fund *after* application of the Escrow Fund to all reasonable fees and expenses incurred by the Escrow Agent in connection herewith as evidenced by its statement forwarded to Lessor and Lessee.

c. Upon actual receipt by the Escrow Agent of a duly executed Certificate of Acceptance and Payment Request identified as the final such request, the remaining monies in the Escrow Fund shall, *first* be applied to all reasonable fees and expenses incurred by the Escrow Agent in connection herewith as evidenced by its statement forwarded to Lessor and Lessee; and, *second* be paid to Lessor, for its application against the outstanding principal components of Rental Payments (as defined in the Agreement) under the Agreement, as provided therein, unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax-exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Payment Schedule attached to the Agreement will be revised accordingly as specified by Lessor.

d. Lessor and Lessee agree that the security procedures under this Section 5 are commercially reasonable.

e. In the event that the Escrow Agent makes any payment to any payee pursuant to this Escrow Agreement and for any reason such payment (or any portion thereof) is required to be returned to the Escrow Fund or is subsequently invalidated, declared to be fraudulent or preferential, set aside and/or required to be repaid to a receiver, trustee or other party under any bankruptcy or insolvency law, other federal or state law, common law or equitable doctrine, then the party who benefited from the payment to the payee shall repay to the Escrow Agent upon written request the amount so paid to the payee. The Escrow Agent shall not be liable to any party or any other person by reason of such payment.

6. The reasonable fees and expenses of the Escrow Agent incurred in connection herewith shall be the responsibility of Lessor, so long as the Escrow Agent is the same entity as Lessor or any affiliate of Lessor, and are herein further described on **Schedule 1**.

7.

a. The Escrow Agent shall have no liability for acting upon any written instruction presented by Lessee and Lessor in connection with this Escrow Agreement which the Escrow Agent in good faith believes to be genuine. Furthermore, the Escrow Agent shall not be liable for any act or omission in connection with this Escrow Agreement except for its own gross negligence or willful misconduct. The Escrow Agent shall not be liable for any loss or diminution in value of the Escrow Fund as a result of the investment decisions made pursuant to Section 4. The Escrow Agent shall have only those duties and

responsibilities as expressly set forth herein, and no other duty, obligation or covenant, fiduciary or otherwise, shall be implied or enforceable against the Escrow Agent by any person.

b. Without limiting the effect of Section 7(a) hereof, the Escrow Agent shall have no obligation or liability to any other party hereto (or any person claiming through any of them): (i) to review, examine, enforce, administer or take notice of any agreement, instrument or document other than this Escrow Agreement; (ii) to determine whether any conditions precedent to a disbursement of moneys in the Escrow Fund, other than as set forth in Section 5, have been or will be satisfied or otherwise to investigate any notice received by the Escrow Agent hereunder; (iii) to evaluate or determine the validity or legality of any action or omission of any third party, including any federal or state bank regulator; (iv) to make any payment to the other parties or other payees set forth in written instructions received under Section 5 from any source other than moneys in the Escrow Fund, and no such payment shall be made if the amount of moneys on deposit in the Escrow Fund is inadequate; (v) to communicate with any person other than as expressly provided for in this Escrow Agreement; (vi) for any action or omission of the Escrow Agent taken or made upon the oral or written, joint instructions of the parties hereto; (vii) for any other action or omission of, or for errors in judgment by, the Escrow Agent under or in connection with this Escrow Agreement taken or made in good faith and without gross negligence or willful misconduct; and (viii) for special, incidental, consequential, indirect or punitive damages in any event, even if the Escrow Agent has been advised or was otherwise aware of the likelihood of such loss or damages and regardless of the form of action.

8. To the extent authorized by law, Lessee hereby agrees to indemnify and save the Escrow Agent harmless against any liabilities which it may incur in the exercise and performance of its powers and duties hereunder and which are not due to the Escrow Agent's gross negligence or willful misconduct. No indemnification will be made under this Section or elsewhere in this Escrow Agreement for damages arising solely out of gross negligence or willful misconduct by the Escrow Agent, its officers, agents, employees, successors or assigns.

9. The Escrow Agent may at any time resign by giving at least 30 days' prior written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of the successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, the Escrow Agent may be removed at any time, with or without cause, by instrument in writing executed by Lessor and Lessee. Such notice shall set forth the effective date of the removal. In the event of any resignation or removal of the Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent.

Upon the effective date of resignation or removal, the Escrow Agent will transfer the Escrow Fund then held by it to the successor Escrow Agent selected by Lessor and Lessee.

If the other parties are unable to agree upon a successor escrow agent within 30 days after such notice, the other parties hereby agree that either of them acting unilaterally shall apply to a court of competent jurisdiction for the appointment of a successor escrow agent or for other appropriate relief. The costs and expenses (including reasonable attorneys' fees and expenses) incurred by the Escrow Agent in connection with such proceeding shall be paid in accordance with Section 6.

10. In the event of any dispute with respect to the Escrow Fund, the interpretation of this Escrow Agreement or the rights and obligations of the parties hereunder, or to the propriety of any action contemplated by the Escrow Agent hereunder, or if the Escrow Agent in good faith is in doubt as to what action should be taken hereunder, then in any such case the Escrow Agent shall not be obligated to resolve the dispute or disagreement or to make any disbursement of all or any portion of the Escrow Fund, but may commence an action in the nature of an interpleader and seek to deposit such funds with a court of competent jurisdiction, and thereby shall be discharged from any further duty or obligation with respect to the Escrow Fund. The costs of such interpleader action shall be borne by Lessee. In the event Lessee shall fail on demand to reimburse the Escrow Agent for such costs, then Lessee irrevocably authorizes the Escrow Agent to deduct any such amounts from the Escrow Fund without any further notice or demand to any person. The Escrow Agent may, in its sole discretion in lieu of filing such action in interpleader, elect to cease to perform under this Escrow Agreement and to ignore all instructions received in connection herewith until the Escrow Agent has received a written notice of resolution signed by the parties to such dispute or disagreement or an order of a court of competent jurisdiction over the matter directing a disposition of the Escrow Fund.

11. This Escrow Agreement and the Escrow Fund established hereunder shall terminate upon receipt by the Escrow Agent of the written notice from Lessor specified in Section 5(b) or Section 5(c) hereof.

12. All notices hereunder shall be in writing, sent by certified mail, return receipt requested, or by mutually recognized overnight carrier addressed to the other parties at their respective addresses shown on page 1 of this Escrow Agreement or at

such other address as each such party shall from time to time designate in writing to the other parties; and shall be effective on the date of receipt. In addition, all notices sent to the Escrow Agent shall also be sent as follows:

Sterling National Bank
21 Scarsdale Road
Yonkers, NY 10707
Attention: Office of the General Counsel

13. This Escrow Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns. No rights or obligations of the Escrow Agent under this Escrow Agreement may be assigned without the prior written consent of Lessor and Lessee.

14. Except as provided in the next sentence, this Escrow Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof, and no waiver, consent, modification or change of terms hereof shall bind any party unless in writing signed by all parties. This Escrow Agreement is in addition to any related account applications and other account opening and authorizing documents and/or resolutions on file with the Escrow Agent and such documents are hereby incorporated by reference into this Escrow Agreement (the "Account Agreements"). In the event that there are inconsistencies between this Escrow Agreement and any other Account Agreement, the terms of this Escrow Agreement shall control.

15. The Escrow Agent may employ agents, attorneys and accountants in connection with its duties hereunder (such costs to be paid as set forth in Section 6) and shall not be liable for any action taken or omitted in good faith in accordance with the advice of counsel, accountants or other skilled persons.

16. This Escrow Agreement shall be governed by and be construed and interpreted in accordance with the internal laws of the State of California (the "State").

17. This Escrow Agreement may be executed in several counterparts, and each counterpart so executed will be an original. In addition, the parties agree that the transaction described herein may be conducted and related documents may be received, sent or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

18. TO THE EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO EXPRESSLY WAIVES THE RIGHT TO TRIAL BY JURY IN RESOLVING ANY CLAIM OR COUNTERCLAIM RELATING TO OR ARISING OUT OF THIS ESCROW AGREEMENT.

19. Lessee represents, warrants and covenants for the benefit of the Escrow Agent as follows:

a. Lessee is authorized under the constitution and laws of the State to enter into this Escrow Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

b. Lessee has been duly authorized to execute and deliver this Escrow Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

c. This Escrow Agreement constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

d. Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department. No part of the Escrow Fund shall be invested at Lessee's discretion in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of the execution and delivery of the Agreement, would have caused any portion of the Agreement to be or become an "arbitrage bond" within the meaning of Section 103(b)(2) or Section 148 of the Code and the applicable regulations of the Treasury Department.

20. The parties acknowledge that in order to help the United States government fight the funding of terrorism and money laundering activities, pursuant to Federal regulations that became effective on October 1, 2003 (Section 326 of the USA PATRIOT Act) all financial institutions are required to obtain, verify, record and update information that identifies each person

establishing a relationship or opening an account. The parties to this Escrow Agreement agree that they will provide to the Escrow Agent such information as it may request, from time to time, in order for the Escrow Agent to satisfy the requirements of the USA PATRIOT Act, including but not limited to the name, address, tax identification number and other information that will allow it to identify the individual or entity who is establishing the relationship or opening the account and may also ask for formation documents such as articles of incorporation or other identifying documents to be provided.

21. With respect to the Agreement, Sterling National Bank shall have the same rights and powers under the Agreement as any other lessor and may exercise the same as though it were not the Escrow Agent. Lessor may lend money to, invest in, and generally engage in any kind of business with Lessee, all as if Sterling National Bank were not the Escrow Agent. Lessee acknowledges the potential conflict of interest between Sterling National Bank as Lessor and Sterling National Bank as Escrow Agent.

[Signature page follows.]

IN WITNESS WHEREOF, the parties hereto have caused this Escrow Agreement to be duly executed as of the day and year first above set forth.

LESSOR:

STERLING NATIONAL BANK

By: _____

Name: Kevin C. King

Title: Senior Vice President, Senior Managing Director

LESSEE:

CITY OF SELMA, CALIFORNIA

By: _____

Name: _____

Title: _____

ESCROW AGENT:

STERLING NATIONAL BANK

By: _____

Name: Kevin C. King

Title: Senior Vice President, Senior Managing Director

EXHIBIT A

CERTIFICATE OF ACCEPTANCE AND PAYMENT REQUEST

Sterling National Bank (in its capacity as escrow agent, the "Escrow Agent"), as escrow agent under that certain Escrow Agreement dated July 17, 2020 (the "Escrow Agreement"), by and among the City of Selma, California ("Lessee"), Sterling National Bank (in its capacity as lessor, "Lessor") and the Escrow Agent, is hereby requested to pay from the Escrow Fund (as defined in the Escrow Agreement) established and maintained thereunder, the amount set forth below to the named payee(s). The equipment and costs described below are (i) costs of acquiring and installing part or all of the Equipment listed in the Equipment Schedule to that certain Equipment Lease Purchase Agreement dated as of July 17, 2020 (the "Agreement"), between Lessor and Lessee, or (ii) certain costs of entering into the Agreement. The amount shown is due and payable under (i) a purchase order or contract (or has been paid by and not previously reimbursed to Lessee), or (ii) invoices, budgets, closing statements or any other additional documentation.

| DESCRIPTION OF EQUIPMENT OR FINANCING COST | AMOUNT | PAYEE |
|--|--------|-------|
|--|--------|-------|

Lessee hereby certifies and represents to and agrees with Lessor as follows: (i) the amount to be disbursed is not being paid in advance of the time, if any, fixed for any payment, and does not include any retained percentage entitled to be retained by Lessee at this time; (ii) no amount requested to be disbursed was included in any payment request previously filed with the Escrow Agent for which payment was actually made by the Escrow Agent; (iii) Lessee has made such investigation of such sources of information as are deemed necessary and is of the opinion that the applicable portion of the Equipment and related work has been fully paid for, and no claim or claims exist against the Lessee or any Vendor out of which a lien based on furnishing labor or material exists or might arise; (iv) acquisition and installation of the applicable portion of the Equipment for which payment is being requested has been completed in accordance with plans and specifications approved by the Lessee and in accordance with the terms and conditions of the Energy Services Contract dated _____, 2020, between Lessee and ENGIE Services U.S. Inc. (the "Contract"), and said applicable portion of the Equipment is suitable and sufficient for the expected uses thereof, however, this statement is made without prejudice to any rights against third parties which exist at the date hereof or which may subsequently come into being; (v) the amount remaining in the Escrow Fund will, after payment of the amount requested, be sufficient to pay the remaining costs of the Equipment; (vi) a present need exists for such Equipment for which payment is being requested, which need is not temporary or expected to diminish in the near future; (vii) such Equipment is essential to and will be used by Lessee only for the purpose of performing one or more governmental functions of Lessee consistent with the permissible scope of Lessee's authority; (viii) the estimated useful life of such Equipment based upon the manufacturer's representations and Lessee's projected needs is not less than the term of lease with respect to such Equipment; (ix) Lessee has conducted such inspection and/or testing of such Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts such Equipment for all purposes as of the date of this Certificate; (x) such Equipment is covered by insurance in the types and amounts required by the Agreement; (xi) no Event of Default, as such term is defined in the Agreement, or nonappropriation under the Agreement, and no event which with the giving of notice or lapse of time or both, would become an Event of Default or nonappropriation under the Agreement, has occurred and is continuing on the date hereof; and (xii) sufficient funds have been appropriated by Lessee for the payment of all rental payments due under the Agreement during Lessee's current fiscal year.

Based on the foregoing, the Escrow Agent is hereby authorized and directed to pay or cause to be paid, the manufacturer(s)/vendor(s), Lessee or other payee(s) the amounts set forth on the attached invoices from the Escrow Fund held under the Escrow Agreement in accordance with its terms.

The following documents are attached hereto and made a part hereof: (a) invoice(s) for costs being paid; (b) a current IRS Form W-9 for the payee (unless such IRS Form W-9 has been previously submitted to the Escrow Agent); and (c) lien waivers, if applicable.

IF REQUEST IS FOR REIMBURSEMENT, CHECK HERE ☐. Lessee paid an invoice prior to the commencement date identified in the Equipment Schedule and is requesting reimbursement for such payment. A copy of evidence of such payment, together with a copy of Lessee's Declaration of Official Intent and any other evidence required by Lessor prior to Lessor's approval hereof that Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. 1.150-2, is hereby attached. Lessor's approval hereof shall evidence that Lessee has delivered to Lessor such required documentation.

IF REQUEST IS FINAL REQUEST, CHECK HERE ☐. Lessee hereby certifies that (a) all of the Equipment described in the Agreement has been received in good condition and has been installed in accordance with the Contract; (b) such Equipment is accepted "AS-IS, WHERE-IS"; (c) Lessee has inspected the Equipment, and determined that it is in good working order and complies with all purchase orders, contracts and specifications; (d) Lessee has fully and satisfactorily performed all covenants and conditions to be performed by it as of this date under the Agreement with regard to such Equipment; (e) Lessee

waives any right to revoke its acceptance; and (f) the Equipment is fully insured in accordance with Section 22 of the Agreement. This certificate is made without prejudice to any rights against third parties which may exist as of the date hereof or which may subsequently come into being

Date: _____, 20__.

Approved for Payment:

STERLING NATIONAL BANK, as Lessor

CITY OF SELMA, CALIFORNIA, as Lessee

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

SCHEDULE 1

Attached to and made a part of the Escrow Agreement (the "Escrow Agreement") dated July 17, 2020, by and among Sterling National Bank (in its capacity as lessor, "Lessor"), the City of Selma, California, as Lessee, and Sterling National Bank (in its capacity as escrow agent, the "Escrow Agent").

A. Based upon our current understanding of your proposed transaction, the proposed services are as follows:

1. New Account Acceptance

Encompassing review, negotiation and execution of governing documentation, opening of the account, and completion of all due diligence documentation.

2. Monthly Administration

Covering our usual and customary ministerial duties, including record keeping, distributions, document compliance and such other duties and responsibilities expressly set forth in the governing documents for each transaction.

B. Extraordinary Services and Out-of Pocket Expenses

Any additional services beyond our standard services as specified above, and all reasonable out-of-pocket expenses including attorney's or accountant's fees and expenses will be considered extraordinary services for which related costs, transaction charges, and additional fees may be billed at the Escrow Agent's then standard rate. Disbursements, receipts, investments or tax reporting exceeding 25 items per year may be treated as extraordinary services.

THIRD PARTY ESCROW COLLATERALIZATION CUSTODIAN AGREEMENT

[See separate file provided by Lessor.]

LESSEE'S CLOSING CERTIFICATE

Re: Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee ("Lessee"), and Sterling National Bank, as lessor ("Lessor") (the "Agreement")

We, the undersigned, the duly appointed, qualified and acting _____ and _____ of the above-captioned Lessee do hereby certify as follows:

(1) Lessee did, at meetings of the governing body of Lessee held _____, 2020, by motion duly made, seconded and carried, in accordance with all requirements of law, approve and authorize the execution and delivery of the Energy Services Contract with ENGIE Services, U.S. Inc. (the "Energy Contract"), the above-referenced Agreement and the related escrow agreement on its behalf by the following named representative of Lessee:

| Printed Name | Title | Signature |
|---|-------|-----------|
| <i>[This signature line to be signed by person who executed the Agreement, the Energy Contract and the related escrow agreement on behalf of Lessee.]</i> | | |

(2) The above-named representative of Lessee held at the time of such authorization and holds at the present time the office designated above and the signature set forth opposite his or her name is the true and correct specimen of his or her genuine signature.

(3) At the meetings described in (1) above, the representative of Lessee named in (1) above and the officers or employees of Lessee from time to time holding the offices or titles set forth below were designated as authorized representatives of Lessee for the Agreement and the related escrow agreement (any of them acting alone), and each of the persons listed below is the current holder of the office or title indicated and the signature set forth opposite name of each of them is the true and correct specimen of his or her genuine signature:

| <u>Title</u> | <u>Printed Name</u> | <u>Signature</u> |
|--------------|---------------------|------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(4) The meetings of the governing body of Lessee at which the Agreement, the Energy Contract and the related escrow agreement were approved and authorized to be executed was duly called, regularly convened and attended by the requisite majority of the members thereof or by other appropriate official approval and that the action approving the Agreement, the Energy Contract and the related escrow agreement and authorizing the execution thereof has not been altered or rescinded. *Attached hereto are true and correct copies of the resolutions or other documents constituting such official action, together with notice of public hearing.*

(5) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default (as such term is defined in the Agreement) exists at the date hereof.

(6) All insurance required in accordance with the Agreement is currently maintained by Lessee.

(7) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term (as such terms are defined in the Agreement), and such funds have not been expended for other purposes.

(8) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the interest of Lessor or its assigns, as the case may be, in the Equipment.

(9) The Equipment has not been the subject of a referendum that failed to receive the approval of the voters of Lessee within the preceding four years.

(10) The correct billing address for Rental Payments is as follows:

City of Selma, California
1710 Tucker Street
Selma, CA 93662
Attention: _____

Dated: July 17, 2020.

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

**ATTACHMENT TO
LESSEE'S CLOSING CERTIFICATE**

**COPY OF AUTHORIZATION DOCUMENTS
(per Section 4)**

- *Please provide signed copy of resolution authorizing the Energy Services Contract, containing findings as required by State Law, and copy of notice of public hearing relating to thereto.*
- *Please provide signed copy of resolution authorizing the Equipment Lease Purchase Agreement and related documents. If no resolution previously adopted, attached is a form of resolution for review and revision by Lessee's City Attorney.*

RESOLUTION

[Subject to revision by Lessee Counsel.]

The undersigned, being the officer identified below of the City of Selma, California (the "Lessee"), hereby certifies that the following is a true and correct copy of a resolution adopted by the governing body of the Lessee at a meeting duly held on June __, 2020.

* * * *

WHEREAS, the City of Selma, California (the "Lessee") is a political subdivision duly organized and existing under the laws of the State of California; and

WHEREAS, it is hereby determined that a true and real need exists for the acquisition of energy savings equipment (the "Equipment");

WHEREAS, the City has authorized the execution and delivery of an Energy Savings Contract with ENGIE Services, U.S. Inc. by separate resolution on the date hereof for the acquisition and installation of the Equipment; and

WHEREAS, it is necessary and desirable and in the best interest of the Lessee, as lessee, to enter into an Equipment Lease Purchase Agreement (the "Agreement") with Sterling National Bank, as lessor (the "Lessor"), for the purposes described therein, including the leasing of the Equipment;

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF SELMA, CALIFORNIA, AS FOLLOWS:

Section 1. The Agreement, in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the _____ of the Lessee is hereby authorized to execute and deliver the Agreement on behalf of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

Section 2. The Escrow Agreement (the "Escrow Agreement"), if any, among the Lessee, the Lessor and the escrow agent named therein, in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the Escrow Agreement is hereby authorized to be executed and delivered on behalf of the Lessee by a duly authorized officer of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

Section 3. The Lessee shall, and the officers, agents and employees of the Lessee are hereby authorized and directed to take such further action and execute such other documents (including without limitation any tax certificate), certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the Lessee with respect to the Agreement and the Escrow Agreement.

Section 4. The Lessee has made certain capital expenditures in connection with the acquisition of the Equipment prior to the date hereof, and the Lessee expects to make additional capital expenditures in connection with the acquisition of the Equipment in the future. The Lessee intends to reimburse itself for all or a portion of such expenditures, to the extent permitted by law, with the proceeds of the Agreement or other tax-exempt obligations to be delivered by the Lessee. The maximum principal amount of the Agreement or other tax-exempt obligations expected to be delivered for the Equipment is not expected to exceed \$1,501,132.

Section 5. This Resolution shall take effect and be in full force immediately after its adoption by the governing body of the Lessee.

* * *

I further certify that the foregoing resolution has not been modified, amended or repealed and is in full force and effect as of the date hereof.

WITNESS my hand this ____ day of _____, 2020.

Title: _____

ESSENTIAL USE CERTIFICATE

July 17, 2020

Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

Re: Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee ("Lessee"), and Sterling National Bank, as lessor ("Lessor") (the "Agreement")

Ladies and Gentlemen:

I, _____, a duly elected, appointed, or designated representative of the City of Selma, California ("Lessee"), am qualified to answer the questions set forth below regarding the Equipment to be acquired by Lessee in connection with the above-referenced Agreement:

1. *What is the specific use of the Equipment?*

2. *What increased capabilities will the Equipment provide?*

3. *Why is the Equipment essential to your ability to deliver governmental services?*

4. *Does the Equipment replace existing equipment?*
(If so, please explain why you are replacing the existing equipment)

5. *Why did you choose this specific Equipment?*

6. *For how many years do you expect to utilize the Equipment?*

7. *What revenue source will be utilized to make Rental Payments due under the Agreement?*

Very truly yours,

CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____

OPINION OF LESSEE COUNSEL
[Please furnish on Attorney's letterhead.]

July 17, 2020

Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

Re: Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee ("Lessee"), and Sterling National Bank, as lessor ("Lessor") (the "Agreement")

Ladies and Gentlemen:

As legal counsel to Lessee, I have examined (a) an executed counterpart of the Agreement, which, among other things, provides for the lease by Lessee from Lessor of the Equipment, (b) an executed counterpart of the Escrow Agreement, dated as of July 17, 2020 (the "Escrow Agreement"), among Lessor, Lessee and Sterling National Bank, in its capacity as Escrow Agent, (c) an executed counterpart of the Energy Services Contract dated _____, 2020, between Lessee and ENGIE Services U.S. Inc. (the "Energy Contract"), (d) an executed resolution or ordinance of Lessee which, among other things, authorizes Lessee to execute the Agreement, the Energy Contract and the Escrow Agreement, and (e) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based on the foregoing, I am of the following opinions:

1. Lessee is a political subdivision duly organized and existing under the laws of the State of California, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power.
2. Lessee has the requisite power and authority to purchase the Equipment and to execute and deliver the Agreement, the Energy Contract and the Escrow Agreement and to perform its obligations under the Agreement, the Energy Contract and the Escrow Agreement.
3. The Agreement, the Energy Contract and the Escrow Agreement and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Agreement, the Energy Contract and the Escrow Agreement are valid and binding obligations of Lessee enforceable in accordance with their respective terms.
4. The authorization, approval and execution of the Agreement, the Energy Contract and the Escrow Agreement and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws, including without limitation **[Note to Counsel: Reference applicable California energy savings statute]**.
5. There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement, the Energy Contract and the Escrow Agreement or the security interest of Lessor or its assigns, as the case may be, in the Equipment.
6. The Equipment to be leased pursuant to the Agreement constitutes personal property and when subjected to use by Lessee will not be or become a fixture under applicable law.
7. The authorization, execution, delivery and performance of the Agreement, the Energy Contract and the Escrow Agreement by Lessee do not require submission to, approval of, or other action by any governmental authority or agency which action has not been taken and is final and non-appealable.

Lessor, its successors and assigns and any counsel rendering an opinion on the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation are entitled to rely on this opinion.

Very truly yours,

IRS FORM 8038-G QUESTIONNAIRE

[For Completion by Lessee.]

(Lessor Counsel will prepare and file IRS Form 8038-G Post-Closing)

Name of Lessee: City of Selma, California
Address of Lessee: 1710 Tucker Street, Selma, California 93662
Contact Person: Inez Navarro, Finance Director
Telephone number: (559) 891-2205
Email address: inezn@cityofselma.com
Lessee's FEIN: 94-60000431

GENERAL

The Form 8038-G (the form used by political subdivisions to report the issuance of a tax-exempt obligation) asks specific questions about written procedures to: (1) monitor private use of assets financed with proceeds of a tax-exempt obligation and, as necessary, to take remedial actions to correct any violations of federal tax restrictions on the use of financed assets; and (2) monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States. In addition, the Form 8038-G asks the political subdivision to report whether any proceeds will be used to reimburse it for an expenditure paid prior to issuance. This questionnaire is designed to obtain the information necessary to complete Form 8038-G upon execution and delivery of the Lease.

At this time, the consequences of not having adopted written procedures to monitor private use of financed assets and yield on the investment of gross proceeds of tax-exempt obligations are unknown. Further information is available at <http://www.gilmorebell.com> under the "Resources" header. If you have any questions, please consult your regular bond or legal counsel.

Part 1 – Written Tax Compliance Procedures

Note: If either of these questions is not answered, we will assume the Lessee has not adopted the described procedures.

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the Lease? Among other matters, the written procedures should identify a particular individual within the Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

Yes ___ No ___ If Yes, please attach a copy.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

Yes ___ No ___ If Yes, please attach a copy.

Part 2 – Use of the Equipment and Benefitted Facilities

1. **Leases.** Are there or are there expected to be any leases, either short-term or long-term) that provide a Non-Qualified User (i.e., a private company, 501(c)(3) corporation, the federal government or any agency of the federal government) with legal rights to use, benefit from, or otherwise lease any portion of the Equipment or any building or facility where the Equipment (the "Benefitted Facilities") will be installed? For example, any concession areas, agreements with organizations like the Boys & Girls Club or other rental or lease agreements with outside organizations to use portions of the Teen Center or Community Center.

Yes ___ No ___

If your response is "Yes" to the question above, please include a copy of each lease or use agreement or information about the proposed lease.

2. **Management and Service Agreements.** Are there or are there expected to be any agreements with Non-Qualified Users to provide management functions or any other services at the Benefitted Facilities?

Yes ___ No ___

If your response is "Yes" to the question above, please include a copy of each management or service agreement or information about the proposed agreement.

Part 3 –Bank Qualification

1. **Bank Qualified Issue.** Does the Lessee reasonably expect to issue more than \$10,000,000 of tax-exempt obligations (including the Lease and any tax-exempt lease purchase financings) in this calendar year (excluding private activity bonds that are not qualified 501(c)(3) bonds)?

Yes ___ No ___

Part 4 – Reimbursement of Prior Expenditures

1. As of the funding date, were any of the proceeds of the Lease used to reimburse the Lessee for expenditures paid to acquire the financed assets prior to the funding date of the Lease?

Yes ___ No ___

If your response is "Yes" to the question above, please attach a spreadsheet listing the expenditure(s) together with the date paid, vendor paid and purpose of the expenditure or other proof of the expenditure(s) containing this information (i.e. invoices, receipts, cancelled checks).

Items 2 and 3 need to be completed ONLY if the answer to item 1 above is YES.

2. Please attach a copy of the Lessee's resolution of intent to finance the financed assets, which includes date of adoption.
3. What is the amount of proceeds of the Lease reimbursed to the Lessee? \$ _____

Date: _____, 2020.

CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____

INSURANCE COVERAGE REQUIREMENTS

TO LESSOR: Sterling National Bank, ISAOA
(CERTIFICATE 500 Seventh Avenue, 3rd Floor
HOLDER) New York, NY 10018
Attention: Public Sector Finance

FROM LESSEE: City of Selma, California
(INSURED) 1710 Tucker Street
Selma, CA 93662

Equipment Lease Purchase Agreement dated as of July 17, 2020 (the "Agreement"), between the undersigned ("Lessee") and Sterling National Bank

EQUIPMENT LOCATIONS: See **Schedule 1** attached.

SUBJECT: INSURANCE COVERAGE REQUIREMENTS

Check All Appropriate Boxes:

- ☐ **Third-Party Insurance.** In accordance with Section 22 of the Agreement, we have instructed the insurance agent named below to issue the insurance indicated below (please fill in name, address and telephone number of insurance agent):

- ☐ Casualty insurance on the leased equipment ("Equipment") covered by the Agreement, evidenced by a Certificate of Insurance and Long Form Loss Payable Clause **naming Sterling National Bank, and/or its assigns, as additional insured and loss payee.**

Coverage Required: Purchase Price (as defined in the Agreement) of the Equipment

- ☐ Public liability insurance evidenced by a Certificate of Insurance **naming Sterling National Bank, and/or its assigns, as additional insured.**

Minimum Coverage Required:

\$1,000,000.00 per person

\$1,000,000.00 aggregate bodily injury liability

\$100,000.00 property damage liability

- ☐ Workers' compensation insurance evidenced by a Certificate of Insurance

Coverage Required: In compliance with State law

Proof of insurance coverage will be provided prior to the time the Equipment is delivered to us.

- ☐ **Self Insurance.** Pursuant to Section 22 of the Agreement, we are self-insured for:

- ☐ All risk, physical damage.

- ☐ Public liability.

Such self-insurance covers Sterling National Bank, and/or its assigns to the same extent that commercial insurance would otherwise be required to do so by the Agreement. We will provide proof of such self-insurance in letter form together with a copy of the statute or other authority authorizing this form of insurance.

LESSEE: CITY OF SELMA, CALIFORNIA

By: _____

Name: _____

Title: _____

SCHEDULE 1 TO
INSURANCE COVERAGE REQUIREMENTS

| Facility | Address | Square Feet | Energy Measures To Be Assessed: |
|------------------------------|--|-------------|----------------------------------|
| Selma Arts Center | 1935 High St, Selma, CA 93662 | 6,330 | LED lighting |
| Berry Park | 1814 Tucker St, Selma, CA 93662 | NA | LED lighting |
| Brentlinger Park | Orange Ave and Rose Ave, S/W Corner, Selma, CA 93662 | NA | Solar, LED lighting |
| City Hall | 1710 Tucker St, Selma, CA 93662 | 7,525 | Solar, LED lighting, EV charging |
| Fire Administration Building | 1711 Tucker St, CA 93662 | 3,909 | LED lighting |
| Fire Department Station 1 | 1927 W Front St, Selma, CA 93662 | 4,290 | LED lighting |
| Fire Department Station 2 | 2857 A St, Selma, CA 93662 | 4,639 | LED lighting |
| Maintenance Yard | 1325 Nebraska Ave, Selma, CA 93662 | NA | LED lighting |
| Ringo Park | 2099 Mitchell Avenue, Selma, CA 93662 | 750 | LED lighting |
| Salazar Community Center | 1800 Sheridan St, Selma, CA 93662 | 5,429 | LED lighting |
| Selma Senior Center | 2301 Selma St, Selma, CA 93662 | 6,937 | LED lighting |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 | NA | Solar, LED lighting |

INSURANCE CERTIFICATES (PROPERTY, LIABILITY AND WORKERS' COMPENSATION) COMPLYING WITH THE PROVISIONS OF SECTION 22 OF THE AGREEMENT TO BE PROVIDED BY LESSEE, WITH THE FOLLOWING PARTY SHOWN AS LOSS PAYEE AND ADDITIONAL INSURED WITH RESPECT TO PROPERTY INSURANCE, AND SHOWN AS ADDITIONAL INSURED WITH RESPECT TO LIABILITY INSURANCE:

Sterling National Bank and its successors and assigns
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

[To be provided by Lessee prior to disbursement of funds from Escrow Fund for payment of costs for the Equipment.]

ENERGY SERVICES CONTRACT

[Signed copy to be provided by Lessee and Vendor prior to closing date.]

**PAYMENT AND PERFORMANCE BONDS RESPECTING THE EQUIPMENT, INCLUDING DUAL OBLIGEE
RIDER SHOWING THE FOLLOWING PARTY AS ADDITIONAL OBLIGEE:**

Sterling National Bank and its successors and assigns
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

[To be provided by Vendor prior to disbursement of funds from Escrow Fund for payment of costs for the Equipment.]

UCC SEARCH RESULTS

[On file with Lessor.]

UCC-1 FINANCING STATEMENT

[To be prepared and filed by Lessor Counsel.]

FORM W-9 FROM LESSEE

[On file with Lessor.]



City of Selma, California
1710 Tucker Street
Selma, CA 93662

Re: \$1,501,132 Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee, and Sterling National Bank, as lessor (the "Loan Obligation")

Ladies and Gentlemen:

Thank you for selecting Sterling National Bank ("SNB") as your lender. We are delivering this letter to describe our role in the transaction.

SNB has not acted and will not act as your agent or serve as your municipal advisor (as defined in Section 15B of the Securities Exchange Act of 1934). We have no fiduciary duty to you and intend only to enter into an arm's-length transaction involving extending credit to you through the purchase of the above-referenced Loan Obligation.

Any quote or indication of interest provided to you consists solely of the terms under which SNB may be willing to enter into a transaction with you for its own account.

Please acknowledge the foregoing by signing where indicated below and returning this letter via e-mail to our counsel, Gilmore & Bell, P.C. (e-mail: jjackson@gilmorebell.com). In addition, please identify below any registered municipal advisor, financial advisor or placement agent you are working with on this transaction.

Please let us know if you or your counsel would like to further discuss these matters. Thank you again for doing business with us. We look forward to working with you.

Date: July 17, 2020.

STERLING NATIONAL BANK

-
- ☐ Placement Agent _____
(Name of Firm)
- ☐ Financial Advisor/ Registered Municipal Advisor: _____
(Name of Firm)
- ☐ No Placement Agent/Financial Advisor/Registered Municipal Advisor

Acknowledgement:
CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____

CDIAC FILINGS

- Report of Proposed Debt Issuance *(To be filed by Lessor Counsel)*
- Report of Final Sale *(Post-closing--to be filed by Lessor Counsel)*

**PARTICIPATION CERTIFICATE BETWEEN
STERLING NATIONAL BANK AND STERLING NATIONAL FUNDING CORP.**

[On file with Lessor.]

\$1,501,132
EQUIPMENT LEASE PURCHASE AGREEMENT
DATED AS OF JULY 17, 2020, BETWEEN
STERLING NATIONAL BANK, AS LESSOR, AND THE
CITY OF SELMA, CALIFORNIA, AS LESSEE
CLOSING DATE: JULY 17, 2020

LIST OF CLOSING DOCUMENTS

**Document
Number**

1. Equipment Lease Purchase Agreement, with the following exhibits attached:

Exhibit A: Equipment Schedule.
Exhibit B: Payment Schedule.
2. Escrow Agreement, with the following items attached:

Exhibit A: Certificate of Acceptance and Payment Request.
Schedule 1: Escrow Agent Fees.
3. Third Party Escrow Collateralization Custodian Agreement.
4. Lessee's Closing Certificate, with evidence of authorization from Lessee's governing body attached, together with notice of public hearing.
5. Essential Use Certificate.
6. Opinion of Lessee's Counsel.
7. IRS Form 8038-G.
8. Insurance Coverage Requirements, together with certificates of insurance.
9. Energy Services Contract.
10. Payment and Performance Bonds, together with Dual Obligatee Rider naming Lessor as an additional obligee.
11. UCC Search Results.
12. UCC-1 Financing Statement.
13. Form W-9 from Lessee.
14. Letter from Sterling National Bank to Lessee regarding municipal advisor representation.
15. CDIA Filings.

A. Report of Proposed Debt Issuance.
B. Report of Final Sale.
16. Participation Certificate between Sterling National Bank and Sterling National Funding Corp.

#

EQUIPMENT LEASE PURCHASE AGREEMENT

THIS EQUIPMENT LEASE PURCHASE AGREEMENT (the "Agreement"), is dated as of July 17, 2020, between **STERLING NATIONAL BANK**, a national banking association organized and existing under the laws of the United States of America, as Lessor ("Lessor"), and the **CITY OF SELMA, CALIFORNIA**, a political subdivision organized and existing under the laws of the State of California, as Lessee ("Lessee"), wherein the parties hereby agree as follows:

Section 1. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" means this Equipment Lease Purchase Agreement and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to this Agreement.

"Code" means the Internal Revenue Code of 1986, as amended.

"Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commences, which date will be the earlier of (i) the date on which the Equipment is accepted by Lessee in the manner described in **Section 13**, or (ii) the date on which sufficient moneys to purchase the Equipment are deposited for that purpose with an escrow agent.

"Equipment" means the property described on the Equipment Schedule attached hereto as **Exhibit A**, and all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.

"Event of Default" means an Event of Default described in **Section 35**.

"Issuance Year" is the calendar year in which the Commencement Date occurs.

"Lease Term" means the Original Term and all Renewal Terms, but ending on the occurrence of the earliest event specified in **Section 6**.

"Lessee" means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

"Lessor" means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

"Maximum Lease Term" means the Original Term and all Renewal Terms through the Renewal Term including the last Rental Payment Date set forth on the Payment Schedule.

"Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys' fees) incurred in the collection of such claim or award.

"Original Term" means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Payment Schedule" means the schedule of Rental Payments and Purchase Price set forth on **Exhibit B**.

"Purchase Price" means the amount set forth on the Payment Schedule that Lessee may, at its option, pay to Lessor to purchase the Equipment.

"Renewal Terms" means the optional renewal terms of this Agreement, each having a duration of one year and a term co-extensive with Lessee's fiscal year.

"Rental Payment Dates" means the dates set forth on the Payment Schedule on which Rental Payments are due.

"Rental Payments" means the basic rental payments payable by Lessee pursuant to **Section 9**.

"State" means the State of California.

"Vendor" means the manufacturer of the Equipment as well as the agents or dealers of the manufacturer from whom Lessor purchased or is purchasing the Equipment, as listed on **Exhibit A**.

Section 2. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a political subdivision duly organized and existing under the constitution and laws of the State. Lessee will do or cause to be done all things to preserve and keep in full force and effect its existence as a political subdivision. Lessee has a substantial amount of one or more of the following sovereign powers: (i) the power to tax, (ii) the power of eminent domain, and (iii) police power.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

(c) Lessee has been duly authorized to execute and deliver this Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

(d) This Agreement constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(f) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term, and such funds have not been expended for other purposes.

(g) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Equipment hereunder.

(h) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(i) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Agreement or in connection with the carrying out by Lessee of its obligations hereunder have been obtained.

(j) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance on any assets of Lessee or the Equipment pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as herein provided.

(k) The Equipment described in this Agreement is essential to the function of Lessee or to the service Lessee provides to its citizens. Lessee has an immediate need for, and expects to make immediate use of, substantially all the Equipment, which need is not temporary or expected to diminish in the foreseeable future. The Equipment will be used by Lessee only for the purpose of performing one or more of Lessee's governmental or proprietary functions consistent with the permissible scope of Lessee's authority.

(l) Neither the payment of the Rental Payments hereunder nor any portion thereof is (i) secured by any interest in property used or to be used in a trade or business of a non-exempt person (within the meaning of Section 103 of the Code) or in payments in respect of such property or (ii) derived from payments in respect of property, or borrowed money, used or to be used in a trade or business of a non-exempt person (within the meaning of Section 103 of the Code). No portion of the Equipment will be used directly or indirectly in any trade or business carried on by any non-exempt person (within the meaning of Section 103 of the Code).

(m) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation.

(n) Lessee will use the proceeds of this Agreement as soon as practicable and with all reasonable dispatch for the purpose for which this Agreement has been entered into. No part of the proceeds of this Agreement will be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of issuance of this Agreement, would have caused any portion of this Agreement to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code and the applicable regulations of the Treasury Department.

(o) Lessee has never failed to pay payments coming due under any bond issue, lease purchase agreement or other indebtedness obligation of Lessee.

(p) The useful life of the Equipment will not be less than the Maximum Lease Term.

(q) The application, statements and credit or financial information submitted by Lessee to Lessor are true and correct and made to induce Lessor to enter into this Agreement and the escrow agreement, and Lessee has experienced no material change in its financial condition since the date(s) of such information.

(r) Lessee has provided Lessor with audited financial statements through June 30, 2019. Lessee has experienced no material change in its financial condition or in the revenues expected to be utilized to meet Rental Payments due under this Agreement since June 30, 2019.

(s) Lessee will pay the excess (if any) of the actual costs of acquiring the Equipment under this Agreement over the amount deposited by Lessor in the escrow fund, if any, established under any related escrow agreement and interest earnings thereon.

(t) The Equipment is not a replacement, repair, substitution or proceeds of any equipment or personal property subject to a prior lien or security interest of a third party.

(u) Lessee is the fee owner of the real estate where the Equipment is and will be located and has good and marketable title thereto, and there exists no mortgage, pledge, lien, security interest, charge or other encumbrance of any nature whatsoever on or with respect to such real estate.

(v) *[Lessee initial here if the following provision IS applicable: _____]*

[Lessee initial here if the following provision IS NOT applicable: _____]

Lessee hereby designates this Agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the current calendar year is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue or enter into in excess of \$10,000,000 of qualified tax-exempt obligations (including this Agreement but excluding private activity bonds other than qualified 501(c)(3) bonds) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to Lessor that the designation of this Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

Section 3. Certification as to Arbitrage. Lessee hereby represents as follows:

(a) The estimated total costs of the Equipment, together with any costs of entering into this Agreement that are expected to be financed under this Agreement, will not be less than the total principal portion of the Rental Payments.

(b) The Equipment has been ordered or is expected to be ordered within six months of the Commencement Date, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within eighteen months of the Commencement Date.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

(d) The Equipment has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

Section 4. Lease of Equipment. Lessor hereby demises, leases and lets the Equipment to Lessee, and Lessee rents, leases and hires the Equipment from Lessor, in accordance with the provisions of this Agreement, for the Lease Term.

Section 5. Lease Term. The Original Term of this Agreement will commence on the Commencement Date and will terminate on the last day of Lessee's current fiscal year. The Lease Term may be continued, solely at the option of Lessee, at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the Maximum Lease Term. At the end of the Original Term and at the end of each Renewal Term until the Maximum Lease Term has been completed, Lessee will be deemed to have exercised its option to continue this Agreement for the next Renewal Term unless Lessee has terminated this Agreement pursuant to **Section 6** or **Section 31**. The terms and conditions during any Renewal Term will be the same as the terms and conditions during the Original Term, except that the Rental Payments will be as provided in the Payment Schedule.

Section 6. Termination of Lease Term. The Lease Term will terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term or any Renewal Term of this Agreement and the nonrenewal of this Agreement in the event of nonappropriation of funds pursuant to **Section 8**;

(b) the exercise by Lessee of the option to purchase the Equipment under the provisions of **Section 31** and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under **Section 36**; or

(d) the payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder during the Maximum Lease Term.

Section 7. Continuation of Lease Term. Lessee currently intends, subject to the provisions of **Section 8** and **Section 12**, to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. The responsible financial officer of Lessee will do all things lawfully within his or her power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such Rental Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any Renewal Term is solely within the discretion of the then current governing body of Lessee.

Section 8. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. In the event sufficient funds will not be appropriated or are not otherwise legally available to pay the Rental Payments required to be paid in the next occurring Renewal Term, as set forth in the Payment Schedule, this Agreement will be deemed to be terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice will not extend the Lease Term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees, at Lessee's cost and expense, to peaceably deliver the Equipment to Lessor at the location or locations specified by Lessor.

Section 9. Rental Payments. Lessee will pay Rental Payments from all legally available funds, in lawful money of the United States of America to Lessor in the amounts and on the dates set forth on the Payment Schedule. Rental Payments will be in consideration for Lessee's use of the Equipment during the fiscal year in which such payments are due. Any Rental Payment not received on or before its due date will bear interest at the rate of 10% per annum or the maximum amount permitted by law, whichever is less, from its due date.

In the event that it is determined that any of the interest components of Rental Payments may not be excluded from gross income for purposes of federal income taxation, Lessee agrees to pay to Lessor promptly after any such determination and on each

Rental Payment Date thereafter an additional amount determined by Lessor to compensate Lessor for the loss of such excludability (including without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive absent manifest error.

Section 10. Interest Component. As set forth on the Payment Schedule, a portion of each Rental Payment is paid as, and represents payment of, interest.

Section 11. Rental Payments To Be Unconditional. Except as provided in Section 8, the obligations of Lessee to make Rental Payments and to perform and observe the other covenants and agreements contained herein shall be absolute and unconditional in all events without abatement, diminution, deduction, set-off or defense, for any reason, including without limitation any failure of the Equipment to be delivered or installed, any defects, malfunctions, breakdowns or infirmities in the equipment or any accident, condemnation or unforeseen circumstances.

Section 12. Rental Payments to Constitute a Current Expense of Lessee. The obligation of Lessee to pay Rental Payments hereunder will constitute a current expense of Lessee, is from year to year and does not constitute a mandatory payment obligation of Lessee in any fiscal year beyond the then current fiscal year of Lessee. Lessee's obligation hereunder will not in any way be construed to be an indebtedness of Lessee in contravention of any applicable constitutional, charter or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor will anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of Lessee.

Section 13. Delivery, Installation and Acceptance of the Equipment. Lessee will order the Equipment, cause the Equipment to be delivered and installed at the locations specified on **Exhibit A** and pay any and all delivery and installation costs in connection therewith. When the Equipment has been delivered and installed, Lessee will immediately accept the Equipment and evidence said acceptance by executing and delivering to Lessor an acceptance certificate in form and substance acceptable to Lessor. After it has been installed, the Equipment will not be moved from the locations specified on **Exhibit A** without Lessor's consent, which consent will not be unreasonably withheld.

Section 14. Enjoyment of Equipment. Lessor hereby covenants to provide Lessee with quiet use and enjoyment of the Equipment during the Lease Term, and Lessee will peaceably and quietly have and hold and enjoy the Equipment during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 15. Right of Inspection. Lessor will have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting the Equipment.

Section 16. Use of the Equipment. Lessee will not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee will obtain all permits and licenses, if any, necessary for the installation and operation of the Equipment. In addition, Lessee agrees to comply in all respects (including, without limitation, with respect to the use, maintenance and operation of each item of the Equipment) with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided, however, that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Equipment or its interest or rights under this Agreement.

Section 17. Maintenance of Equipment. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment in good repair, working order and condition. Lessor will have no responsibility to maintain, or repair or to make improvements or additions to the Equipment. If requested to do so by Lessor, Lessee will enter into a maintenance contract for the Equipment with Vendor.

Section 18. Title to the Equipment. During the Lease Term, title to the Equipment and any and all additions, repairs, replacements or modifications will vest in Lessee, subject to the rights of Lessor under this Agreement; provided that title will thereafter immediately and without any action by Lessee vest in Lessor, and Lessee will immediately surrender possession of the Equipment to Lessor upon (a) any termination of this Agreement other than termination pursuant to **Section 31** or (b) the occurrence of an Event of Default. It is the intent of the parties hereto that any transfer of title to Lessor pursuant to this Section will occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. Lessee will, nevertheless, execute and deliver any such instruments as Lessor may request to evidence such transfer. Lessee irrevocably designates, makes, constitutes and appoints Lessor and its assignee as Lessee's true and lawful attorney (and agent in-fact) with power, at such time of termination or times thereafter as Lessor in its sole and absolute discretion may determine, in Lessee's or Lessor's or such assignee's name, to endorse the name of Lessee upon any bill of sale, document, instrument, invoice, freight bill, bill of lading or similar document relating to the Equipment in order to vest title in Lessor and transfer possession to Lessor.

Section 19. Security Interest. To secure the payment of all of Lessee's obligations under this Agreement and to the extent permitted by law, Lessor retains a security interest constituting a first lien on the Equipment and on all additions, attachments and accessions thereto and substitutions therefor and proceeds therefrom. Lessee agrees to execute such additional documents in form satisfactory to Lessor, that Lessor deems necessary or appropriate to establish and maintain its security interest. Lessee agrees that financing statements may be filed with respect to the security interest in the Equipment.

As further security therefor, Lessee grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising the escrow fund, if any, established under any related escrow agreement and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party.

Section 20. Personal Property; No Encumbrances. Lessor and Lessee agree that the Equipment is and will remain personal property. The Equipment will not be deemed to be affixed to or a part of the real estate on which it may be situated, notwithstanding that the Equipment or any part thereof may be or hereafter become in any manner physically affixed or attached to such real estate or any building thereon. Upon the request of Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Equipment from any party having an interest in any such real estate or building. Lessee shall not create, incur, assume or permit to exist any mortgage, pledge, lien, security interest, charge or other encumbrance of any nature whatsoever on any of the real estate where the Equipment is or will be located or enter into any agreement to sell or assign or enter into any sale/leaseback arrangement of such real estate without the prior written consent of Lessor; provided, that if Lessor or its assigns is furnished with a waiver of interest in the Equipment acceptable to Lessor or its assigns in its discretion from any party taking an interest in any such real estate prior to such interest taking effect, such consent shall not unreasonably be withheld.

Section 21. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee will keep the Equipment free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Equipment will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Equipment will be exempt from all property taxes and other similar charges. If the use, possession or acquisition of the Equipment is found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Equipment. Lessee will pay all utility and other charges incurred in the use and maintenance of the Equipment. Lessee will pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee will be obligated to pay only such installments that accrue during the Lease Term.

Section 22. Insurance. At its own expense, Lessee will maintain (a) casualty insurance insuring the Equipment against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Equipment, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State; provided that, with Lessor's prior written consent, Lessee may self-insure against the risks described in clauses (a) and (b). Lessee shall also provide or cause to be provided to Lessor payment and performance bonds, each naming Lessor as a dual obligee and issued by a surety company rated "A" or better by AM Best in an amount equal to the Equipment. All insurance proceeds from casualty losses will be payable as hereinafter provided. Lessee will furnish to Lessor certificates evidencing such coverage throughout the Lease Term.

All such casualty and liability insurance will be with insurers that are acceptable to Lessor, will name Lessor as a loss payee and an additional insured and will contain a provision to the effect that such insurance will not be cancelled or modified materially without first giving written notice thereof to Lessor at least ten days in advance of such cancellation or modification. All such casualty insurance will contain a provision making any losses payable to Lessee and Lessor, as their respective interests may appear.

Section 23. Advances. In the event Lessee fails to maintain the insurance required by this Agreement, pay taxes or charges required to be paid by it under this Agreement or fails to keep the Equipment in good repair and operating condition, Lessor may (but will be under no obligation to) purchase the required policies of insurance and pay the cost of the premiums on the thereof, pay such taxes and charges and make such Equipment repairs or replacements as are necessary and pay the cost thereof. All amounts so advanced by Lessor will become additional rent for the then current Original Term or Renewal Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 10% per annum or the maximum permitted by law, whichever is less.

Section 24. Financial Information. Lessee shall maintain proper books of record and account in which proper entries shall be made in accordance with generally accepted government accounting standards, consistently applied, of all its business and affairs. Lessee shall have an annual audit of the financial condition of Lessee made by an independent certified public accountant promptly following the end of each fiscal year. Such report shall include statements in reasonable detail, certified by such accountant, reflecting Lessee's financial position as of the end of such fiscal year and the results of Lessee's operations

and changes in the financial position of its funds for the fiscal year. Lessee shall furnish to Lessor copies of such audit report immediately after it is accepted by Lessee, but not later than 360 days after the end of the fiscal year. If the audit is publicly available on Lessee's website or on the "EMMA" website maintained by the Municipal Securities Rulemaking Board, the requirement to provide the audit to Lessor will be satisfied if Lessee emails a link to the posted item to Lessor within such 360-day period. The electronic audit or link may be sent to the following email address (or such other address as Lessor supplies to Lessee in writing): Public_Finance_Servicing@snbcloud.onmicrosoft.com.

Section 25. Release and Indemnification. To the extent permitted by law, Lessee will indemnify, protect and hold harmless Lessor from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith (including, without limitation, counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into this Agreement, (b) the ownership of any item of the Equipment, (c) the manufacturing, ordering, acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Equipment, (d) any accident in connection with the operation, use, condition, possession, storage or return of any item of the Equipment resulting in damage to property or injury or death to any person or (e) the breach of any covenant herein or any material misrepresentation contained herein, except for those liabilities, obligations, losses, claims and damages arising from the sole negligence or willful misconduct of Lessor. The indemnification arising under this paragraph will continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

Section 26. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss of or damage to the Equipment from any cause whatsoever. No such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof will relieve Lessee of the obligation to make Rental Payments or to perform any other obligation under this Agreement.

Section 27. Damage, Destruction, Condemnation; Use of Proceeds. If (a) the Equipment or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty, or (b) title to, or the temporary use of, the Equipment or any part thereof or the interest of Lessee or Lessor in the Equipment or any part thereof will be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds of any insurance claim or condemnation award to be applied to the prompt replacement, repair, restoration, modification or improvement of the Equipment, unless Lessee has exercised its option to purchase the Equipment pursuant to **Section 31**. Any balance of the Net Proceeds remaining after such work has been completed will be paid to Lessee.

Section 28. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in **Section 27**, Lessee will either (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Equipment pursuant to **Section 31**. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after purchasing the Equipment will be retained by Lessee. If Lessee will make any payments pursuant to this Section, Lessee will not be entitled to any reimbursement therefor from Lessor nor will Lessee be entitled to any diminution of the amounts payable under **Section 9**.

Section 29. Disclaimer of Warranties. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR USE OR PURPOSE OF THE EQUIPMENT OR AGAINST INFRINGEMENT, OR ANY OTHER WARRANTY OR REPRESENTATION WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY ACTUAL, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OR MAINTENANCE OF ANY EQUIPMENT OR SERVICES PROVIDED FOR IN THIS AGREEMENT.

Section 30. Vendor's Warranties. Lessee may have rights under the contract evidencing the purchase of the Equipment; Lessee is advised to contact the Vendor for a description of any such rights. Lessee hereby assigns to Lessor during the Lease Term all warranties running from Vendor to Lessee. Lessor hereby irrevocably appoints Lessee its agent and attorney-in-fact during the Lease Term, so long as Lessee will not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Equipment that Lessor may have against the Vendor. Lessee's sole remedy for the breach of any such warranty, indemnification or representation will be against the Vendor, and not against Lessor. Any such matter will not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or availability of such warranties by the Vendor.

Section 31. Purchase Option; Prepayment.

(a) Lessee will have the option to purchase the Equipment, upon giving written notice to Lessor at least 30 days before the date of purchase, at the following times and upon the following terms:

(i) On any Rental Payment Date, upon payment in full of the Rental Payment then due hereunder plus all other amounts due hereunder plus the then-applicable Purchase Price to Lessor; or

(ii) In the event of substantial damage to or destruction or condemnation (other than by Lessee or any entity controlled by or otherwise affiliated with Lessee) of substantially all of the Equipment, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payment and all other amounts then due hereunder plus (A) the Purchase Price designated on the Payment Schedule for such purchase date if such purchase date is a Rental Payment Date or the Purchase Price for the immediately preceding Rental Payment Date if such purchase date is not a Rental Payment Date, and (B) if such day is not a Rental Payment Date, an amount equal to the portion of the interest component of the Rental Payment scheduled to come due on the following Rental Payment Date accrued from the immediately preceding Rental Payment Date to such purchase date, computed on the basis of a 360-day year of twelve 30-day months. If a Purchase Price is not listed for such date that Lessee has designated as the purchase date, the Purchase Price for that date shall be calculated as the Rental Payment then due, plus 102% of the then outstanding principal balance of this Agreement.

Upon the exercise of the option to purchase set forth above, title to the Equipment will be vested in Lessee, free and clear of any claim by or through Lessor.

(b) In the event monies remain in any escrow fund established under an escrow agreement, upon receipt by the escrow agent under such escrow agreement of a duly executed certificate of acceptance and payment request identified as the final such request, the remaining monies in such escrow fund shall, first be applied to all reasonable fees and expenses incurred by such escrow agent, if applicable, in connection with such escrow fund as evidenced by its statement forwarded to Lessor and Lessee; and, second be paid to Lessor, for application against the outstanding principal components of Rental Payments, including prepayment of Rental Payments hereunder, unless Lessor directs that payment of such amount be made in such other manner that, in the opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is applied against the outstanding principal components of Rental Payments, the Payment Schedule attached hereto will be revised accordingly.

Section 32. Determination of Fair Purchase Price. Lessee and Lessor hereby agree and determine that the Rental Payments hereunder during the Original Term and each Renewal Term represent the fair value of the use of the Equipment and that the amount required to exercise Lessee's option to purchase the Equipment pursuant to **Section 31** represents, as of the end of the Original Term or any Renewal Term, the fair purchase price of the Equipment. Lessee hereby determines that the Rental Payments do not exceed a reasonable amount so as to place Lessee under a practical economic compulsion to renew this Agreement or to exercise its option to purchase the Equipment hereunder. In making such determinations, Lessee and Lessor have given consideration to (a) the costs of the Equipment, (b) the uses and purposes for which the Equipment will be employed by Lessee, (c) the benefit to Lessee by reason of the acquisition and installation of the Equipment and the use of the Equipment pursuant to the terms and provisions of this Agreement, and (d) Lessee's option to purchase the Equipment. Lessee hereby determines and declares that the acquisition and installation of the Equipment and the leasing of the Equipment pursuant to this Agreement will result in equipment of comparable quality and meeting the same requirements and standards as would be necessary if the acquisition and installation of the Equipment were performed by Lessee other than pursuant to this Agreement. Lessee hereby determines and declares that the Maximum Lease Term does not exceed the useful life of the Equipment.

Section 33. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Equipment may be assigned and reassigned in whole or in part to one or more assignees by Lessor without the necessity of obtaining the consent of Lessee; provided that any assignment will not be effective against Lessee until (a) Lessee has received written notice of the name and address of the assignee and (b) in the event that such assignment is made to a bank or trust company for holders of certificates representing interests in this Agreement, such bank or trust company agrees to maintain, or cause to be maintained, a register by which a record of the names and addresses of such holders as of any particular time is kept and agrees, upon request of Lessee, to furnish such information to Lessee. Lessee will retain all such notices as a register of all assignees and will make all payments to the assignee or assignees designated in such register. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Equipment and in this Agreement and agrees to the filing of financing statements with respect to the Equipment and this Agreement. Lessee will not have the right to and will not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may have against Lessor.

Section 34. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and the Equipment may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Equipment if Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Equipment will be subject to this Agreement and the rights of Lessor in, to and under this Agreement and the Equipment.

Section 35. Events of Default Defined. Subject to the provisions of **Section 8**, any of the following will be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;

(b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in **Section 35(a)**, for a period of 30 days after written notice, specifying such failure and requesting that it be remedied, is given to Lessee by Lessor, unless Lessor will agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(c) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance will prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(d) Any provision of this Agreement will at any time for any reason cease to be valid and binding on Lessee, or will be declared to be null and void, or the validity or enforceability thereof will be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee will deny that it has any further liability or obligation under this Agreement;

(e) Lessee will (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(f) An order, judgment or decree will be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree will continue unstayed and in effect for any period of 30 consecutive days.

Section 36. Remedies on Default. Whenever any Event of Default exists, Lessor will have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Rental Payments and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term to be due;

(b) With or without terminating this Agreement, Lessor may enter the premises where the Equipment is located and retake possession of the Equipment or require Lessee at Lessee's expense to promptly return any or all of the Equipment to the possession of Lessor at a place specified by Lessor, and sell or lease the Equipment or, for the account of Lessee, sublease the Equipment, holding Lessee liable for the difference between (i) the Rental Payments and other amounts payable by Lessee hereunder plus the applicable Purchase Price, and (ii) the net proceeds of any such sale, lease or sublease (after deducting all expenses of Lessor in exercising its remedies under this Agreement, including without limitation, all expenses of taking possession, storing, reconditioning and selling or leasing the Equipment and all brokerage, auctioneers' and attorneys' fees) provided that the amount of Lessee's liability under this subparagraph (b) shall not exceed the Rental Payments and other amounts otherwise due hereunder plus the remaining Rental Payments and other amounts payable by Lessee to the end of the then current Original Term or Renewal Term; and

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Equipment.

In addition, Lessee will remain liable for all covenants and indemnities under this Agreement and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

Section 37. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy will be cumulative and will be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default will impair any such right or power or will be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Agreement it will not be necessary to give any notice, other than such notice as may be required in this Agreement.

Section 38. Notices. All notices, certificates or other communications hereunder will be sufficiently given and will be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses immediately after the signatures to this Agreement (or at such other address as either party hereto will designate in writing to the other for notices to such party), to any assignee at its address as it appears on the register maintained by Lessee.

Section 39. Binding Effect. This Agreement will inure to the benefit of and will be binding upon Lessor and Lessee and their respective successors and assigns.

Section 40. Severability. In the event any provision of this Agreement will be held invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision hereof.

Section 41. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 42. Amendments. This Agreement may be amended, changed or modified in any manner by written agreement of Lessor and Lessee. Any waiver of any provision of this Agreement or any right or remedy hereunder must be affirmatively and expressly made in writing and will not be implied from inaction, course of dealing or otherwise.

Section 43. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which will be an original and all of which will constitute but one and the same instrument.

Section 44. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 45. Applicable Law. This Agreement will be governed by and construed in accordance with the laws of the State.

Section 46. Electronic Transactions. The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 47. Role of Lessor. Lessor has not acted and will not act as a fiduciary for Lessee or as Lessee's agent or municipal advisor. Lessor has not and will not provide financial, legal, tax, accounting or other advice to Lessee or to any financial advisor or placement agent engaged by Lessee with respect to this Agreement. Lessee, its financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Agreement from its own advisors (including as it relates to structure, timing, terms and similar matters).

Section 48. Participation of Agreement from Lessor to SNFC. Lessor hereby notifies Lessee, and Lessee hereby acknowledges such notification, that simultaneously with the execution and delivery of this Agreement, Lessor will enter into a participation agreement with Sterling National Funding Corp., a New York corporation and a wholly-owned subsidiary of Lessor ("SNFC"), whereby Lessor will sell to SNFC a 100% participation interest in this Agreement at par. Lessor will continue to service this Agreement and collect all Rental Payments and payment of the Purchase Price hereunder.

Section 49. Lessee's Notice Filings Related to this Agreement for SEC Rule 15c2-12. In connection with Lessee's compliance with any continuing disclosure undertakings (each, a "Continuing Disclosure Agreement") entered into by Lessee on and after February 27, 2019, pursuant to SEC Rule 15c2-12 promulgated pursuant to the Securities and Exchange Act of

1934, as amended (the "Rule"), Lessor acknowledges that Lessee may be required to file with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system, or its successor ("EMMA"), notice that Lessee has incurred obligations under this Agreement and notice of certain subsequent events reflecting financial difficulties in connection with this Agreement. Lessee agrees that it shall not file or submit, or permit to be filed or submitted, with EMMA any documentation that includes the following unredacted sensitive or confidential information about Lessor or its affiliates: address and account information of Lessor or its affiliate, e-mail addresses, telephone numbers, fax numbers, names and signatures of officers, employees and signatories of Lessor or its affiliates, or any account information for any related escrow agreement, unless otherwise required for compliance with the Rule or otherwise required by law. Lessee acknowledges that Lessor is not responsible for Lessee's compliance or noncompliance with the Rule or any Continuing Disclosure Agreement.

[Signature page follows.]

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed in their corporate names by their duly authorized officers as of the date first above written.

STERLING NATIONAL BANK

By: _____
Name: Kevin C. King
Title: Senior Vice President, Senior Managing Director
Address: 500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____
Address: 1710 Tucker Street
Selma, CA 93662

CERTIFICATION

I, the undersigned, do hereby certify (i) that the officer of Lessee who executed the foregoing Agreement on behalf of Lessee and whose genuine signature appears thereon, is the duly qualified and acting officer of Lessee as stated beneath his or her signature and has been authorized to execute the foregoing Agreement on behalf of Lessee, and (ii) that the fiscal year of Lessee is from July 1 to June 30.

DATED: July 17, 2020.

By: _____
Name: _____
Title: _____

EXHIBIT A TO EQUIPMENT LEASE PURCHASE AGREEMENT

EQUIPMENT SCHEDULE

Equipment Description:

The Equipment consists of all equipment acquired and installed in connection with the energy savings improvements described in the Energy Services Contract dated _____, 2020, between Lessee and ENGIE Services U.S. Inc., as described in and at the locations listed therein, together with any and all replacement parts, additions, repairs, modifications, attachments and accessories thereto, any and all substitutions, replacements or exchanges therefor, and any and all insurance and/or proceeds thereof. See also "Scope of Work" attached hereto for a further description of the Equipment.

Locations:

The Equipment will be located at the following facilities and locations:

| Facility | Address | Square Feet | Energy Measures To Be Assessed: |
|------------------------------|--|-------------|----------------------------------|
| Selma Arts Center | 1935 High St, Selma, CA 93662 | 6,330 | LED lighting |
| Berry Park | 1814 Tucker St, Selma, CA 93662 | NA | LED lighting |
| Brentlinger Park | Orange Ave and Rose Ave, S/W Corner, Selma, CA 93662 | NA | Solar, LED lighting |
| City Hall | 1710 Tucker St, Selma, CA 93662 | 7,525 | Solar, LED lighting, EV charging |
| Fire Administration Building | 1711 Tucker St, CA 93662 | 3,909 | LED lighting |
| Fire Department Station 1 | 1927 W Front St, Selma, CA 93662 | 4,290 | LED lighting |
| Fire Department Station 2 | 2857 A St, Selma, CA 93662 | 4,639 | LED lighting |
| Maintenance Yard | 1325 Nebraska Ave, Selma, CA 93662 | NA | LED lighting |
| Ringo Park | 2099 Mitchell Avenue, Selma, CA 93662 | 750 | LED lighting |
| Salazar Community Center | 1800 Sheridan St, Selma, CA 93662 | 5,429 | LED lighting |
| Selma Senior Center | 2301 Selma St, Selma, CA 93662 | 6,937 | LED lighting |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 | NA | Solar, LED lighting |

Vendor:

ENGIE Services U.S. Inc., 4020 Moorpark Avenue, Suite 100, San Jose, California 95117.

This Equipment Schedule shall be deemed to be supplemented by the descriptions of the Equipment included in the Certificate of Acceptance and Payment Requests submitted for approval to Lessor pursuant to the Escrow Agreement dated as of July 17, 2020, among Lessor, Lessee and Sterling National Bank, in its capacity as escrow agent, which descriptions shall be deemed to be incorporated herein.

EXHIBIT B TO EQUIPMENT LEASE PURCHASE AGREEMENT**PAYMENT SCHEDULE**

Principal Amount: \$1,501,132

Interest Rate: 2.95%; 30/360 basis

Commencement Date: July 17, 2020

Rental Payments will be made in accordance with **Section 9** and this Payment Schedule.

| Rental Payment Date | Total Rental Payment | Interest Portion | Principal Portion | Purchase Price * |
|------------------------|-------------------------|---------------------|-----------------------|---------------------|
| 1/17/2021 | \$ 60,846.57 | \$22,141.70 | \$ 38,704.87 | \$1,491,675.67 |
| 1/17/2022 | 52,839.78 | 43,141.60 | 9,698.18 | 1,481,783.53 |
| 1/17/2023 | 57,021.24 | 42,855.50 | 14,165.74 | 1,467,334.47 |
| 1/17/2024 | 61,399.77 | 42,437.61 | 18,962.16 | 1,447,993.06 |
| 1/17/2025 | 65,984.60 | 41,878.23 | 24,106.37 | 1,423,404.56 |
| 1/17/2026 | 77,314.43 | 41,167.09 | 36,147.34 | 1,372,940.80 |
| 1/17/2027 | 82,537.18 | 40,100.75 | 42,436.43 | 1,330,080.01 |
| 1/17/2028 | 88,002.49 | 38,848.87 | 49,153.62 | 1,280,434.85 |
| 1/17/2029 | 93,721.61 | 37,398.84 | 56,322.77 | 1,223,548.86 |
| 1/17/2030 | 99,706.33 | 35,737.32 | 63,969.01 | 1,158,940.16 |
| 1/17/2031 | 105,968.98 | 33,850.23 | 72,118.75 | 1,075,346.75 |
| 1/17/2032 | 112,522.48 | 31,722.73 | 80,799.75 | 994,547.00 |
| 1/17/2033 | 119,380.31 | 29,339.14 | 90,041.17 | 904,505.82 |
| 1/17/2034 | 126,556.63 | 26,682.92 | 99,873.71 | 804,632.11 |
| 1/17/2035 | 134,066.22 | 23,736.65 | 110,329.57 | 694,302.55 |
| 1/17/2036 | 141,924.55 | 20,481.93 | 121,442.62 | 572,859.92 |
| 1/17/2037 | 150,147.83 | 16,899.37 | 133,248.46 | 439,611.46 |
| 1/17/2038 | 158,753.01 | 12,968.54 | 145,784.47 | 293,826.98 |
| 1/17/2039 | 167,757.83 | 8,667.90 | 159,089.93 | 134,737.05 |
| 1/17/2040 | <u>138,711.79</u> | <u>3,974.74</u> | <u>134,737.05</u> | 0.00 |
| Totals | <u>\$2,095,163.66</u> | <u>\$594,031.66</u> | <u>\$1,501,132.00</u> | |

CITY OF SELMA, CALIFORNIA

By: _____
 Name: _____
 Title: _____

* Lessee's option to purchase is subject to provisions of Section 31 of the Agreement.

ESCROW AGREEMENT

LESSOR:
Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

ESCROW AGENT:
Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

LESSEE:
City of Selma, California
1710 Tucker Street
Selma, CA 93662

THIS ESCROW AGREEMENT (this "Escrow Agreement") dated July 17, 2020, is entered into by and among Sterling National Bank (in its capacity as lessor, "Lessor"), the City of Selma, California ("Lessee"), and Sterling National Bank (in its capacity as escrow agent, the "Escrow Agent").

Lessor and Lessee have heretofore entered into that certain Equipment Lease Purchase Agreement dated as of July 17, 2020 (the "Agreement"). The Agreement contemplates that certain Equipment described therein (the "Equipment") is to be acquired from the vendor(s) or manufacturer(s) thereof.

After acceptance of the Equipment by Lessee, the Equipment is to be leased by Lessor to Lessee pursuant to the terms of the Agreement.

The Agreement contemplates that Lessor will deposit with the Escrow Agent cash in the amount of \$1,501,132, to be held in escrow by the Escrow Agent and applied on the express terms and conditions set forth herein. Such deposit, together with all interest and additions received with respect thereto (hereinafter, the "Escrow Fund"), is to be applied from time to time to pay certain costs of acquiring the Equipment (a portion of which may be paid in multiple payments and prior to acceptance of all Equipment by Lessee) and, if requested by Lessee and approved by Lessor, to pay certain costs of entering into the Agreement.

The parties desire to set forth the terms on which the escrow fund is to be created and to establish the rights and responsibilities of the parties hereto.

NOW, THEREFORE, the parties agree as follows:

1. Each of Lessor and Lessee hereby appoint, and the Escrow Agent hereby agrees, to serve as escrow agent upon the express terms and conditions set forth herein. The Escrow Agent agrees that the Escrow Fund shall be held irrevocably in trust for the account and benefit of Lessee and Lessor and all interest earned with respect to the Escrow Fund shall accrue to the benefit of Lessee and shall be applied as expressly set forth herein.

To the limited extent required to perfect the security interest granted by Lessee to Lessor in the cash and negotiable instruments from time to time comprising the Escrow Fund, Lessor hereby appoints the Escrow Agent as its security agent, and the Escrow Agent hereby accepts the appointment as security agent, and agrees to hold physical possession of such cash and negotiable instruments on behalf of Lessor.

2. On such day as determined to the mutual satisfaction of the parties (the "Commencement Date"), Lessor shall deposit with the Escrow Agent cash in the amount of \$1,501,132, to be held by the Escrow Agent on the express terms and conditions set forth herein. The Escrow Agent agrees to accept the deposit of the Escrow Fund by Lessor, and further agrees to hold the amount so deposited together with all interest and other additions received with respect thereto in escrow on the express terms and conditions set forth herein.

3. The Escrow Agent shall at all times segregate the Escrow Fund into an account maintained for that express purpose, which shall be clearly identified on the books and records of the Escrow Agent as being held in its capacity as Escrow Agent. Securities and other negotiable instruments comprising the Escrow Fund from time to time shall be held or registered in the name of the Escrow Agent (or its nominee). The Escrow Fund shall not, to the extent permitted by applicable law, be subject to levy or attachment or lien by or for the benefit of any creditor of any of the parties hereto (except with respect to the security interest therein held by Lessor).

4. Lessee hereby directs the Escrow Agent to invest the cash comprising the Escrow Fund from time to time in Qualified Investments (as hereinafter defined). Interest or other amounts earned and received by the Escrow Agent with respect to the Escrow Fund shall be deposited in and comprise a part of the Escrow Fund. No investment shall be made that would cause the Agreement to be deemed to be an arbitrage bond within the meaning of Section 148(a) of the Internal Revenue Code of 1986, as amended (the "Code"). For purposes of this paragraph 4, the term "Qualified Investments" means moneys held in that certain interest-bearing Demand Deposit Account #6700634394, created by the Escrow Agent.

5. Lessor and Lessee hereby authorize the Escrow Agent to take the following actions with respect to the Escrow Fund:

a. From time to time, the Escrow Agent shall pay the vendor or manufacturer of the Equipment or Lessee or other payee upon receipt of the following: (a) a duly executed Certificate of Acceptance and Payment Request in the form attached as **Exhibit A** to this Escrow Agreement approved for payment by Lessor (or its assignee, if any), (b) the vendor(s) or manufacturer(s) invoice(s) specifying the acquisition price of the Equipment described in the payment request, (c) in the event that certain costs of entering into the Agreement are described in the payment request, invoice(s), budget(s), closing statement(s) or other additional documentation specifying the amount(s) of such costs, and (d) any additional documentation required by Lessor prior to Lessor's approval of such payment request. Lessor's approval on the Certificate of Acceptance and Payment Request in each case shall be conclusive evidence that all invoices, budgets, closing statements and any additional documentation requirements have been received by and are acceptable to Lessor for payment purposes. Without limiting the foregoing, Lessor shall not approve any such payment unless and until Lessee shall have provided to Lessor (i) certificates of insurance evidencing coverage in accordance with Section 22 of the Agreement and satisfactory to Lessor, and (ii) payment and performance bonds, each naming Lessor as a dual obligee and issued by a surety company rated "A" or better by AM Best in form and substance satisfactory to Lessor.

b. In the event that Lessor provides to the Escrow Agent and the Escrow Agent actually receives written notice of the occurrence of an Event of Default as defined in the Agreement or a nonappropriation by Lessee under the Agreement, the Escrow Agent shall thereupon promptly remit to Lessor the entire balance of the Escrow Fund *after* application of the Escrow Fund to all reasonable fees and expenses incurred by the Escrow Agent in connection herewith as evidenced by its statement forwarded to Lessor and Lessee.

c. Upon actual receipt by the Escrow Agent of a duly executed Certificate of Acceptance and Payment Request identified as the final such request, the remaining monies in the Escrow Fund shall, *first* be applied to all reasonable fees and expenses incurred by the Escrow Agent in connection herewith as evidenced by its statement forwarded to Lessor and Lessee; and, *second* be paid to Lessor, for its application against the outstanding principal components of Rental Payments (as defined in the Agreement) under the Agreement, as provided therein, unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax-exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Payment Schedule attached to the Agreement will be revised accordingly as specified by Lessor.

d. Lessor and Lessee agree that the security procedures under this Section 5 are commercially reasonable.

e. In the event that the Escrow Agent makes any payment to any payee pursuant to this Escrow Agreement and for any reason such payment (or any portion thereof) is required to be returned to the Escrow Fund or is subsequently invalidated, declared to be fraudulent or preferential, set aside and/or required to be repaid to a receiver, trustee or other party under any bankruptcy or insolvency law, other federal or state law, common law or equitable doctrine, then the party who benefited from the payment to the payee shall repay to the Escrow Agent upon written request the amount so paid to the payee. The Escrow Agent shall not be liable to any party or any other person by reason of such payment.

6. The reasonable fees and expenses of the Escrow Agent incurred in connection herewith shall be the responsibility of Lessor, so long as the Escrow Agent is the same entity as Lessor or any affiliate of Lessor, and are herein further described on **Schedule 1**.

7.

a. The Escrow Agent shall have no liability for acting upon any written instruction presented by Lessee and Lessor in connection with this Escrow Agreement which the Escrow Agent in good faith believes to be genuine. Furthermore, the Escrow Agent shall not be liable for any act or omission in connection with this Escrow Agreement except for its own gross negligence or willful misconduct. The Escrow Agent shall not be liable for any loss or diminution in value of the Escrow Fund as a result of the investment decisions made pursuant to Section 4. The Escrow Agent shall have only those duties and

responsibilities as expressly set forth herein, and no other duty, obligation or covenant, fiduciary or otherwise, shall be implied or enforceable against the Escrow Agent by any person.

b. Without limiting the effect of Section 7(a) hereof, the Escrow Agent shall have no obligation or liability to any other party hereto (or any person claiming through any of them): (i) to review, examine, enforce, administer or take notice of any agreement, instrument or document other than this Escrow Agreement; (ii) to determine whether any conditions precedent to a disbursement of moneys in the Escrow Fund, other than as set forth in Section 5, have been or will be satisfied or otherwise to investigate any notice received by the Escrow Agent hereunder; (iii) to evaluate or determine the validity or legality of any action or omission of any third party, including any federal or state bank regulator; (iv) to make any payment to the other parties or other payees set forth in written instructions received under Section 5 from any source other than moneys in the Escrow Fund, and no such payment shall be made if the amount of moneys on deposit in the Escrow Fund is inadequate; (v) to communicate with any person other than as expressly provided for in this Escrow Agreement; (vi) for any action or omission of the Escrow Agent taken or made upon the oral or written, joint instructions of the parties hereto; (vii) for any other action or omission of, or for errors in judgment by, the Escrow Agent under or in connection with this Escrow Agreement taken or made in good faith and without gross negligence or willful misconduct; and (viii) for special, incidental, consequential, indirect or punitive damages in any event, even if the Escrow Agent has been advised or was otherwise aware of the likelihood of such loss or damages and regardless of the form of action.

8. To the extent authorized by law, Lessee hereby agrees to indemnify and save the Escrow Agent harmless against any liabilities which it may incur in the exercise and performance of its powers and duties hereunder and which are not due to the Escrow Agent's gross negligence or willful misconduct. No indemnification will be made under this Section or elsewhere in this Escrow Agreement for damages arising solely out of gross negligence or willful misconduct by the Escrow Agent, its officers, agents, employees, successors or assigns.

9. The Escrow Agent may at any time resign by giving at least 30 days' prior written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of the successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, the Escrow Agent may be removed at any time, with or without cause, by instrument in writing executed by Lessor and Lessee. Such notice shall set forth the effective date of the removal. In the event of any resignation or removal of the Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent.

Upon the effective date of resignation or removal, the Escrow Agent will transfer the Escrow Fund then held by it to the successor Escrow Agent selected by Lessor and Lessee.

If the other parties are unable to agree upon a successor escrow agent within 30 days after such notice, the other parties hereby agree that either of them acting unilaterally shall apply to a court of competent jurisdiction for the appointment of a successor escrow agent or for other appropriate relief. The costs and expenses (including reasonable attorneys' fees and expenses) incurred by the Escrow Agent in connection with such proceeding shall be paid in accordance with Section 6.

10. In the event of any dispute with respect to the Escrow Fund, the interpretation of this Escrow Agreement or the rights and obligations of the parties hereunder, or to the propriety of any action contemplated by the Escrow Agent hereunder, or if the Escrow Agent in good faith is in doubt as to what action should be taken hereunder, then in any such case the Escrow Agent shall not be obligated to resolve the dispute or disagreement or to make any disbursement of all or any portion of the Escrow Fund, but may commence an action in the nature of an interpleader and seek to deposit such funds with a court of competent jurisdiction, and thereby shall be discharged from any further duty or obligation with respect to the Escrow Fund. The costs of such interpleader action shall be borne by Lessee. In the event Lessee shall fail on demand to reimburse the Escrow Agent for such costs, then Lessee irrevocably authorizes the Escrow Agent to deduct any such amounts from the Escrow Fund without any further notice or demand to any person. The Escrow Agent may, in its sole discretion in lieu of filing such action in interpleader, elect to cease to perform under this Escrow Agreement and to ignore all instructions received in connection herewith until the Escrow Agent has received a written notice of resolution signed by the parties to such dispute or disagreement or an order of a court of competent jurisdiction over the matter directing a disposition of the Escrow Fund.

11. This Escrow Agreement and the Escrow Fund established hereunder shall terminate upon receipt by the Escrow Agent of the written notice from Lessor specified in Section 5(b) or Section 5(c) hereof.

12. All notices hereunder shall be in writing, sent by certified mail, return receipt requested, or by mutually recognized overnight carrier addressed to the other parties at their respective addresses shown on page 1 of this Escrow Agreement or at

such other address as each such party shall from time to time designate in writing to the other parties; and shall be effective on the date or receipt. In addition, all notices sent to the Escrow Agent shall also be sent as follows:

Sterling National Bank
21 Scarsdale Road
Yonkers, NY 10707
Attention: Office of the General Counsel

13. This Escrow Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns. No rights or obligations of the Escrow Agent under this Escrow Agreement may be assigned without the prior written consent of Lessor and Lessee.

14. Except as provided in the next sentence, this Escrow Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof, and no waiver, consent, modification or change of terms hereof shall bind any party unless in writing signed by all parties. This Escrow Agreement is in addition to any related account applications and other account opening and authorizing documents and/or resolutions on file with the Escrow Agent and such documents are hereby incorporated by reference into this Escrow Agreement (the "Account Agreements"). In the event that there are inconsistencies between this Escrow Agreement and any other Account Agreement, the terms of this Escrow Agreement shall control.

15. The Escrow Agent may employ agents, attorneys and accountants in connection with its duties hereunder (such costs to be paid as set forth in Section 6) and shall not be liable for any action taken or omitted in good faith in accordance with the advice of counsel, accountants or other skilled persons.

16. This Escrow Agreement shall be governed by and be construed and interpreted in accordance with the internal laws of the State of California (the "State").

17. This Escrow Agreement may be executed in several counterparts, and each counterpart so executed will be an original. In addition, the parties agree that the transaction described herein may be conducted and related documents may be received, sent or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

18. TO THE EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO EXPRESSLY WAIVES THE RIGHT TO TRIAL BY JURY IN RESOLVING ANY CLAIM OR COUNTERCLAIM RELATING TO OR ARISING OUT OF THIS ESCROW AGREEMENT.

19. Lessee represents, warrants and covenants for the benefit of the Escrow Agent as follows:

a. Lessee is authorized under the constitution and laws of the State to enter into this Escrow Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder.

b. Lessee has been duly authorized to execute and deliver this Escrow Agreement by proper action and approval of its governing body at a meeting duly called, regularly convened and attended throughout by a requisite majority of the members thereof or by other appropriate official approval.

c. This Escrow Agreement constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

d. Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department. No part of the Escrow Fund shall be invested at Lessee's discretion in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of the execution and delivery of the Agreement, would have caused any portion of the Agreement to be or become an "arbitrage bond" within the meaning of Section 103(b)(2) or Section 148 of the Code and the applicable regulations of the Treasury Department.

20. The parties acknowledge that in order to help the United States government fight the funding of terrorism and money laundering activities, pursuant to Federal regulations that became effective on October 1, 2003 (Section 326 of the USA PATRIOT Act) all financial institutions are required to obtain, verify, record and update information that identifies each person

establishing a relationship or opening an account. The parties to this Escrow Agreement agree that they will provide to the Escrow Agent such information as it may request, from time to time, in order for the Escrow Agent to satisfy the requirements of the USA PATRIOT Act, including but not limited to the name, address, tax identification number and other information that will allow it to identify the individual or entity who is establishing the relationship or opening the account and may also ask for formation documents such as articles of incorporation or other identifying documents to be provided.

21. With respect to the Agreement, Sterling National Bank shall have the same rights and powers under the Agreement as any other lessor and may exercise the same as though it were not the Escrow Agent. Lessor may lend money to, invest in, and generally engage in any kind of business with Lessee, all as if Sterling National Bank were not the Escrow Agent. Lessee acknowledges the potential conflict of interest between Sterling National Bank as Lessor and Sterling National Bank as Escrow Agent.

[Signature page follows.]

IN WITNESS WHEREOF, the parties hereto have caused this Escrow Agreement to be duly executed as of the day and year first above set forth.

LESSOR:

STERLING NATIONAL BANK

By: _____
Name: Kevin C. King
Title: Senior Vice President, Senior Managing Director

LESSEE:

CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____

ESCROW AGENT:

STERLING NATIONAL BANK

By: _____
Name: Kevin C. King
Title: Senior Vice President, Senior Managing Director

EXHIBIT A

CERTIFICATE OF ACCEPTANCE AND PAYMENT REQUEST

Sterling National Bank (in its capacity as escrow agent, the "Escrow Agent"), as escrow agent under that certain Escrow Agreement dated July 17, 2020 (the "Escrow Agreement"), by and among the City of Selma, California ("Lessee"), Sterling National Bank (in its capacity as lessor, "Lessor") and the Escrow Agent, is hereby requested to pay from the Escrow Fund (as defined in the Escrow Agreement) established and maintained thereunder, the amount set forth below to the named payee(s). The equipment and costs described below are (i) costs of acquiring and installing part or all of the Equipment listed in the Equipment Schedule to that certain Equipment Lease Purchase Agreement dated as of July 17, 2020 (the "Agreement"), between Lessor and Lessee, or (ii) certain costs of entering into the Agreement. The amount shown is due and payable under (i) a purchase order or contract (or has been paid by and not previously reimbursed to Lessee), or (ii) invoices, budgets, closing statements or any other additional documentation.

| DESCRIPTION OF EQUIPMENT OR FINANCING COST | AMOUNT | PAYEE |
|--|--------|-------|
|--|--------|-------|

Lessee hereby certifies and represents to and agrees with Lessor as follows: (i) the amount to be disbursed is not being paid in advance of the time, if any, fixed for any payment, and does not include any retained percentage entitled to be retained by Lessee at this time; (ii) no amount requested to be disbursed was included in any payment request previously filed with the Escrow Agent for which payment was actually made by the Escrow Agent; (iii) Lessee has made such investigation of such sources of information as are deemed necessary and is of the opinion that the applicable portion of the Equipment and related work has been fully paid for, and no claim or claims exist against the Lessee or any Vendor out of which a lien based on furnishing labor or material exists or might arise; (iv) acquisition and installation of the applicable portion of the Equipment for which payment is being requested has been completed in accordance with plans and specifications approved by the Lessee and in accordance with the terms and conditions of the Energy Services Contract dated _____, 2020, between Lessee and ENGIE Services U.S. Inc. (the "Contract"), and said applicable portion of the Equipment is suitable and sufficient for the expected uses thereof, however, this statement is made without prejudice to any rights against third parties which exist at the date hereof or which may subsequently come into being; (v) the amount remaining in the Escrow Fund will, after payment of the amount requested, be sufficient to pay the remaining costs of the Equipment; (vi) a present need exists for such Equipment for which payment is being requested, which need is not temporary or expected to diminish in the near future; (vii) such Equipment is essential to and will be used by Lessee only for the purpose of performing one or more governmental functions of Lessee consistent with the permissible scope of Lessee's authority; (viii) the estimated useful life of such Equipment based upon the manufacturer's representations and Lessee's projected needs is not less than the term of lease with respect to such Equipment; (ix) Lessee has conducted such inspection and/or testing of such Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts such Equipment for all purposes as of the date of this Certificate; (x) such Equipment is covered by insurance in the types and amounts required by the Agreement; (xi) no Event of Default, as such term is defined in the Agreement, or nonappropriation under the Agreement, and no event which with the giving of notice or lapse of time or both, would become an Event of Default or nonappropriation under the Agreement, has occurred and is continuing on the date hereof; and (xii) sufficient funds have been appropriated by Lessee for the payment of all rental payments due under the Agreement during Lessee's current fiscal year.

Based on the foregoing, the Escrow Agent is hereby authorized and directed to pay or cause to be paid, the manufacturer(s)/vendor(s), Lessee or other payee(s) the amounts set forth on the attached invoices from the Escrow Fund held under the Escrow Agreement in accordance with its terms.

The following documents are attached hereto and made a part hereof: (a) invoice(s) for costs being paid; (b) a current IRS Form W-9 for the payee (unless such IRS Form W-9 has been previously submitted to the Escrow Agent); and (c) lien waivers, if applicable.

IF REQUEST IS FOR REIMBURSEMENT, CHECK HERE ☐. Lessee paid an invoice prior to the commencement date identified in the Equipment Schedule and is requesting reimbursement for such payment. A copy of evidence of such payment, together with a copy of Lessee's Declaration of Official Intent and any other evidence required by Lessor prior to Lessor's approval hereof that Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. 1.150-2, is hereby attached. Lessor's approval hereof shall evidence that Lessee has delivered to Lessor such required documentation.

IF REQUEST IS FINAL REQUEST, CHECK HERE ☐. Lessee hereby certifies that (a) all of the Equipment described in the Agreement has been received in good condition and has been installed in accordance with the Contract; (b) such Equipment is accepted **"AS-IS, WHERE-IS"**; (c) Lessee has inspected the Equipment, and determined that it is in good working order and complies with all purchase orders, contracts and specifications; (d) Lessee has fully and satisfactorily performed all covenants and conditions to be performed by it as of this date under the Agreement with regard to such Equipment; (e) Lessee

waives any right to revoke its acceptance; and (f) the Equipment is fully insured in accordance with Section 22 of the Agreement. This certificate is made without prejudice to any rights against third parties which may exist as of the date hereof or which may subsequently come into being

Date: _____, 20____.

Approved for Payment:

STERLING NATIONAL BANK, as Lessor

CITY OF SELMA, CALIFORNIA, as Lessee

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

SCHEDULE 1

Attached to and made a part of the Escrow Agreement (the "Escrow Agreement") dated July 17, 2020, by and among Sterling National Bank (in its capacity as lessor, "Lessor"), the City of Selma, California, as Lessee, and Sterling National Bank (in its capacity as escrow agent, the "Escrow Agent").

A. Based upon our current understanding of your proposed transaction, the proposed services are as follows:

1. New Account Acceptance

Encompassing review, negotiation and execution of governing documentation, opening of the account, and completion of all due diligence documentation.

2. Monthly Administration

Covering our usual and customary ministerial duties, including record keeping, distributions, document compliance and such other duties and responsibilities expressly set forth in the governing documents for each transaction.

B. Extraordinary Services and Out-of Pocket Expenses

Any additional services beyond our standard services as specified above, and all reasonable out-of-pocket expenses including attorney's or accountant's fees and expenses will be considered extraordinary services for which related costs, transaction charges, and additional fees may be billed at the Escrow Agent's then standard rate. Disbursements, receipts, investments or tax reporting exceeding 25 items per year may be treated as extraordinary services.

THIRD PARTY ESCROW COLLATERALIZATION CUSTODIAN AGREEMENT

[See separate file provided by Lessor.]

LESSEE'S CLOSING CERTIFICATE

Re: Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee ("Lessee"), and Sterling National Bank, as lessor ("Lessor") (the "Agreement")

We, the undersigned, the duly appointed, qualified and acting _____ and _____ of the above-captioned Lessee do hereby certify as follows:

(1) Lessee did, at meetings of the governing body of Lessee held _____, 2020, by motion duly made, seconded and carried, in accordance with all requirements of law, approve and authorize the execution and delivery of the Energy Services Contract with ENGIE Services, U.S. Inc. (the "Energy Contract"), the above-referenced Agreement and the related escrow agreement on its behalf by the following named representative of Lessee:

| Printed Name | Title | Signature |
|---|-------|-----------|
| <i>[This signature line to be signed by person who executed the Agreement, the Energy Contract and the related escrow agreement on behalf of Lessee.]</i> | | |

(2) The above-named representative of Lessee held at the time of such authorization and holds at the present time the office designated above and the signature set forth opposite his or her name is the true and correct specimen of his or her genuine signature.

(3) At the meetings described in (1) above, the representative of Lessee named in (1) above and the officers or employees of Lessee from time to time holding the offices or titles set forth below were designated as authorized representatives of Lessee for the Agreement and the related escrow agreement (any of them acting alone), and each of the persons listed below is the current holder of the office or title indicated and the signature set forth opposite name of each of them is the true and correct specimen of his or her genuine signature:

| <u>Title</u> | <u>Printed Name</u> | <u>Signature</u> |
|--------------|---------------------|------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(4) The meetings of the governing body of Lessee at which the Agreement, the Energy Contract and the related escrow agreement were approved and authorized to be executed was duly called, regularly convened and attended by the requisite majority of the members thereof or by other appropriate official approval and that the action approving the Agreement, the Energy Contract and the related escrow agreement and authorizing the execution thereof has not been altered or rescinded. *Attached hereto are true and correct copies of the resolutions or other documents constituting such official action, together with notice of public hearing.*

(5) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default (as such term is defined in the Agreement) exists at the date hereof.

(6) All insurance required in accordance with the Agreement is currently maintained by Lessee.

(7) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term (as such terms are defined in the Agreement), and such funds have not been expended for other purposes.

(8) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the interest of Lessor or its assigns, as the case may be, in the Equipment.

(9) The Equipment has not been the subject of a referendum that failed to receive the approval of the voters of Lessee within the preceding four years.

(10) The correct billing address for Rental Payments is as follows:

City of Selma, California
1710 Tucker Street
Selma, CA 93662
Attention: _____

Dated: July 17, 2020.

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

**ATTACHMENT TO
LESSEE'S CLOSING CERTIFICATE**

**COPY OF AUTHORIZATION DOCUMENTS
(per Section 4)**

- *Please provide signed copy of resolution authorizing the Energy Services Contract, containing findings as required by State Law, and copy of notice of public hearing relating to thereto.*
- *Please provide signed copy of resolution authorizing the Equipment Lease Purchase Agreement and related documents. If no resolution previously adopted, attached is a form of resolution for review and revision by Lessee's City Attorney.*

RESOLUTION

[Subject to revision by Lessee Counsel.]

The undersigned, being the officer identified below of the City of Selma, California (the "Lessee"), hereby certifies that the following is a true and correct copy of a resolution adopted by the governing body of the Lessee at a meeting duly held on June __, 2020.

* * * *

WHEREAS, the City of Selma, California (the "Lessee") is a political subdivision duly organized and existing under the laws of the State of California; and

WHEREAS, it is hereby determined that a true and real need exists for the acquisition of energy savings equipment (the "Equipment");

WHEREAS, the City has authorized the execution and delivery of an Energy Savings Contract with ENGIE Services, U.S. Inc. by separate resolution on the date hereof for the acquisition and installation of the Equipment; and

WHEREAS, it is necessary and desirable and in the best interest of the Lessee, as lessee, to enter into an Equipment Lease Purchase Agreement (the "Agreement") with Sterling National Bank, as lessor (the "Lessor"), for the purposes described therein, including the leasing of the Equipment;

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF SELMA, CALIFORNIA, AS FOLLOWS:

Section 1. The Agreement, in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the _____ of the Lessee is hereby authorized to execute and deliver the Agreement on behalf of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

Section 2. The Escrow Agreement (the "Escrow Agreement"), if any, among the Lessee, the Lessor and the escrow agent named therein, in substantially the same form as presented to this meeting, and the terms and performance thereof are hereby approved, and the Escrow Agreement is hereby authorized to be executed and delivered on behalf of the Lessee by a duly authorized officer of the Lessee, with such changes therein as shall be approved by such officer, such approval to be conclusively evidenced by such officer's execution thereof.

Section 3. The Lessee shall, and the officers, agents and employees of the Lessee are hereby authorized and directed to take such further action and execute such other documents (including without limitation any tax certificate), certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the Lessee with respect to the Agreement and the Escrow Agreement.

Section 4. The Lessee has made certain capital expenditures in connection with the acquisition of the Equipment prior to the date hereof, and the Lessee expects to make additional capital expenditures in connection with the acquisition of the Equipment in the future. The Lessee intends to reimburse itself for all or a portion of such expenditures, to the extent permitted by law, with the proceeds of the Agreement or other tax-exempt obligations to be delivered by the Lessee. The maximum principal amount of the Agreement or other tax-exempt obligations expected to be delivered for the Equipment is not expected to exceed \$1,501,132.

Section 5. This Resolution shall take effect and be in full force immediately after its adoption by the governing body of the Lessee.

* * *

I further certify that the foregoing resolution has not been modified, amended or repealed and is in full force and effect as of the date hereof.

WITNESS my hand this ____ day of _____, 2020.

Title: _____

ESSENTIAL USE CERTIFICATE

July 17, 2020

Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

Re: Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee ("Lessee"), and Sterling National Bank, as lessor ("Lessor") (the "Agreement")

Ladies and Gentlemen:

I, _____, a duly elected, appointed, or designated representative of the City of Selma, California ("Lessee"), am qualified to answer the questions set forth below regarding the Equipment to be acquired by Lessee in connection with the above-referenced Agreement:

1. *What is the specific use of the Equipment?*

2. *What increased capabilities will the Equipment provide?*

3. *Why is the Equipment essential to your ability to deliver governmental services?*

4. *Does the Equipment replace existing equipment?*
(If so, please explain why you are replacing the existing equipment)

5. *Why did you choose this specific Equipment?*

6. *For how many years do you expect to utilize the Equipment?*

7. *What revenue source will be utilized to make Rental Payments due under the Agreement?*

Very truly yours,

CITY OF SELMA, CALIFORNIA

By: _____

Name: _____

Title: _____

OPINION OF LESSEE COUNSEL
[Please furnish on Attorney's letterhead.]

July 17, 2020

Sterling National Bank
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

Re: Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee ("Lessee"), and Sterling National Bank, as lessor ("Lessor") (the "Agreement")

Ladies and Gentlemen:

As legal counsel to Lessee, I have examined (a) an executed counterpart of the Agreement, which, among other things, provides for the lease by Lessee from Lessor of the Equipment, (b) an executed counterpart of the Escrow Agreement, dated as of July 17, 2020 (the "Escrow Agreement"), among Lessor, Lessee and Sterling National Bank, in its capacity as Escrow Agent, (c) an executed counterpart of the Energy Services Contract dated _____, 2020, between Lessee and ENGIE Services U.S. Inc. (the "Energy Contract"), (d) an executed resolution or ordinance of Lessee which, among other things, authorizes Lessee to execute the Agreement, the Energy Contract and the Escrow Agreement, and (e) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based on the foregoing, I am of the following opinions:

1. Lessee is a political subdivision duly organized and existing under the laws of the State of California, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power.
2. Lessee has the requisite power and authority to purchase the Equipment and to execute and deliver the Agreement, the Energy Contract and the Escrow Agreement and to perform its obligations under the Agreement, the Energy Contract and the Escrow Agreement.
3. The Agreement, the Energy Contract and the Escrow Agreement and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Agreement, the Energy Contract and the Escrow Agreement are valid and binding obligations of Lessee enforceable in accordance with their respective terms.
4. The authorization, approval and execution of the Agreement, the Energy Contract and the Escrow Agreement and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws, including without limitation **[Note to Counsel: Reference applicable California energy savings statute]**.
5. There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement, the Energy Contract and the Escrow Agreement or the security interest of Lessor or its assigns, as the case may be, in the Equipment.
6. The Equipment to be leased pursuant to the Agreement constitutes personal property and when subjected to use by Lessee will not be or become a fixture under applicable law.
7. The authorization, execution, delivery and performance of the Agreement, the Energy Contract and the Escrow Agreement by Lessee do not require submission to, approval of, or other action by any governmental authority or agency which action has not been taken and is final and non-appealable.

Lessor, its successors and assigns and any counsel rendering an opinion on the exclusion of the interest components of Rental Payments from gross income for purposes of federal income taxation are entitled to rely on this opinion.

Very truly yours,

IRS FORM 8038-G QUESTIONNAIRE

[For Completion by Lessee.]

(Lessor Counsel will prepare and file IRS Form 8038-G Post-Closing)

Name of Lessee: City of Selma, California
Address of Lessee: 1710 Tucker Street, Selma, California 93662
Contact Person: Inez Navarro, Finance Director
Telephone number: (559) 891-2205
Email address: ineznavarro@cityofselma.com
Lessee's FEIN: 94-60000431

GENERAL

The Form 8038-G (the form used by political subdivisions to report the issuance of a tax-exempt obligation) asks specific questions about written procedures to: (1) monitor private use of assets financed with proceeds of a tax-exempt obligation and, as necessary, to take remedial actions to correct any violations of federal tax restrictions on the use of financed assets; and (2) monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States. In addition, the Form 8038-G asks the political subdivision to report whether any proceeds will be used to reimburse it for an expenditure paid prior to issuance. This questionnaire is designed to obtain the information necessary to complete Form 8038-G upon execution and delivery of the Lease.

At this time, the consequences of not having adopted written procedures to monitor private use of financed assets and yield on the investment of gross proceeds of tax-exempt obligations are unknown. Further information is available at <http://www.gilmorebell.com> under the "Resources" header. If you have any questions, please consult your regular bond or legal counsel.

Part 1 – Written Tax Compliance Procedures

Note: If either of these questions is not answered, we will assume the Lessee has not adopted the described procedures.

1. Has the Lessee established written procedures designed to monitor compliance with federal tax restrictions for the term of the Lease? Among other matters, the written procedures should identify a particular individual within the Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered.

Yes ___ No ___ If Yes, please attach a copy.

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States?

Yes ___ No ___ If Yes, please attach a copy.

Part 2 – Use of the Equipment and Benefitted Facilities

1. **Leases.** Are there or are there expected to be any leases, either short-term or long-term) that provide a Non-Qualified User (i.e., a private company, 501(c)(3) corporation, the federal government or any agency of the federal government) with legal rights to use, benefit from, or otherwise lease any portion of the Equipment or any building or facility where the Equipment (the "Benefitted Facilities") will be installed? For example, any concession areas, agreements with organizations like the Boys & Girls Club or other rental or lease agreements with outside organizations to use portions of the Teen Center or Community Center.

Yes ___ No ___

If your response is "Yes" to the question above, please include a copy of each lease or use agreement or information about the proposed lease.

2. **Management and Service Agreements.** Are there or are there expected to be any agreements with Non-Qualified Users to provide management functions or any other services at the Benefitted Facilities?

Yes ___ No ___

If your response is "Yes" to the question above, please include a copy of each management or service agreement or information about the proposed agreement.

Part 3 –Bank Qualification

1. **Bank Qualified Issue.** Does the Lessee reasonably expect to issue more than \$10,000,000 of tax-exempt obligations (including the Lease and any tax-exempt lease purchase financings) in this calendar year (excluding private activity bonds that are not qualified 501(c)(3) bonds)?

Yes ___ No ___

Part 4 – Reimbursement of Prior Expenditures

1. As of the funding date, were any of the proceeds of the Lease used to reimburse the Lessee for expenditures paid to acquire the financed assets prior to the funding date of the Lease?

Yes ___ No ___

If your response is "Yes" to the question above, please attach a spreadsheet listing the expenditure(s) together with the date paid, vendor paid and purpose of the expenditure or other proof of the expenditure(s) containing this information (i.e. invoices, receipts, cancelled checks).

Items 2 and 3 need to be completed ONLY if the answer to item 1 above is YES.

2. Please attach a copy of the Lessee's resolution of intent to finance the financed assets, which includes date of adoption.
3. What is the amount of proceeds of the Lease reimbursed to the Lessee? \$ _____

Date: _____, 2020.

CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____

INSURANCE COVERAGE REQUIREMENTS

TO LESSOR: Sterling National Bank, ISAOA
(CERTIFICATE 500 Seventh Avenue, 3rd Floor
HOLDER) New York, NY 10018
Attention: Public Sector Finance

FROM LESSEE: City of Selma, California
(INSURED) 1710 Tucker Street
Selma, CA 93662

Equipment Lease Purchase Agreement dated as of July 17, 2020 (the "Agreement"), between the undersigned ("Lessee") and Sterling National Bank

EQUIPMENT LOCATIONS: See **Schedule 1** attached.

SUBJECT: INSURANCE COVERAGE REQUIREMENTS

Check All Appropriate Boxes:

- ☐ **Third-Party Insurance.** In accordance with Section 22 of the Agreement, we have instructed the insurance agent named below to issue the insurance indicated below (please fill in name, address and telephone number of insurance agent):

- ☐ Casualty insurance on the leased equipment ("Equipment") covered by the Agreement, evidenced by a Certificate of Insurance and Long Form Loss Payable Clause **naming Sterling National Bank, and/or its assigns, as additional insured and loss payee.**

Coverage Required: Purchase Price (as defined in the Agreement) of the Equipment

- ☐ Public liability insurance evidenced by a Certificate of Insurance **naming Sterling National Bank, and/or its assigns, as additional insured.**

Minimum Coverage Required:
\$1,000,000.00 per person
\$1,000,000.00 aggregate bodily injury liability
\$100,000.00 property damage liability

- ☐ Workers' compensation insurance evidenced by a Certificate of Insurance

Coverage Required: In compliance with State law

Proof of insurance coverage will be provided prior to the time the Equipment is delivered to us.

- ☐ **Self Insurance.** Pursuant to Section 22 of the Agreement, we are self-insured for:

- ☐ All risk, physical damage.

- ☐ Public liability.

Such self-insurance covers Sterling National Bank, and/or its assigns to the same extent that commercial insurance would otherwise be required to do so by the Agreement. We will provide proof of such self-insurance in letter form together with a copy of the statute or other authority authorizing this form of insurance.

LESSEE: CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____

SCHEDULE 1 TO
INSURANCE COVERAGE REQUIREMENTS

| Facility | Address | Square Feet | Energy Measures To Be Assessed: |
|------------------------------|--|-------------|----------------------------------|
| Selma Arts Center | 1935 High St, Selma, CA 93662 | 6,330 | LED lighting |
| Berry Park | 1814 Tucker St, Selma, CA 93662 | NA | LED lighting |
| Brentlinger Park | Orange Ave and Rose Ave, S/W Corner, Selma, CA 93662 | NA | Solar, LED lighting |
| City Hall | 1710 Tucker St, Selma, CA 93662 | 7,525 | Solar, LED lighting, EV charging |
| Fire Administration Building | 1711 Tucker St, CA 93662 | 3,909 | LED lighting |
| Fire Department Station 1 | 1927 W Front St, Selma, CA 93662 | 4,290 | LED lighting |
| Fire Department Station 2 | 2857 A St, Selma, CA 93662 | 4,639 | LED lighting |
| Maintenance Yard | 1325 Nebraska Ave, Selma, CA 93662 | NA | LED lighting |
| Ringo Park | 2099 Mitchell Avenue, Selma, CA 93662 | 750 | LED lighting |
| Salazar Community Center | 1800 Sheridan St, Selma, CA 93662 | 5,429 | LED lighting |
| Selma Senior Center | 2301 Selma St, Selma, CA 93662 | 6,937 | LED lighting |
| Shafer Park | Floral Ave & Thompson Ave, Selma, CA 93662 | NA | Solar, LED lighting |

INSURANCE CERTIFICATES (PROPERTY, LIABILITY AND WORKERS' COMPENSATION) COMPLYING WITH THE PROVISIONS OF SECTION 22 OF THE AGREEMENT TO BE PROVIDED BY LESSEE, WITH THE FOLLOWING PARTY SHOWN AS LOSS PAYEE AND ADDITIONAL INSURED WITH RESPECT TO PROPERTY INSURANCE, AND SHOWN AS ADDITIONAL INSURED WITH RESPECT TO LIABILITY INSURANCE:

Sterling National Bank and its successors and assigns
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

[To be provided by Lessee prior to disbursement of funds from Escrow Fund for payment of costs for the Equipment.]

ENERGY SERVICES CONTRACT

[Signed copy to be provided by Lessee and Vendor prior to closing date.]

**PAYMENT AND PERFORMANCE BONDS RESPECTING THE EQUIPMENT, INCLUDING DUAL OBLIGEE
RIDER SHOWING THE FOLLOWING PARTY AS ADDITIONAL OBLIGEE:**

Sterling National Bank and its successors and assigns
500 Seventh Avenue, 3rd Floor
New York, NY 10018
Attention: Public Sector Finance

[To be provided by Vendor prior to disbursement of funds from Escrow Fund for payment of costs for the Equipment.]

UCC SEARCH RESULTS

[On file with Lessor.]

UCC-1 FINANCING STATEMENT

[To be prepared and filed by Lessor Counsel.]

x

FORM W-9 FROM LESSEE

[On file with Lessor.]



City of Selma, California
1710 Tucker Street
Selma, CA 93662

Re: \$1,501,132 Equipment Lease Purchase Agreement dated as of July 17, 2020, between the City of Selma, California, as lessee, and Sterling National Bank, as lessor (the "Loan Obligation")

Ladies and Gentlemen:

Thank you for selecting Sterling National Bank ("SNB") as your lender. We are delivering this letter to describe our role in the transaction.

SNB has not acted and will not act as your agent or serve as your municipal advisor (as defined in Section 15B of the Securities Exchange Act of 1934). We have no fiduciary duty to you and intend only to enter into an arm's-length transaction involving extending credit to you through the purchase of the above-referenced Loan Obligation.

Any quote or indication of interest provided to you consists solely of the terms under which SNB may be willing to enter into a transaction with you for its own account.

Please acknowledge the foregoing by signing where indicated below and returning this letter via e-mail to our counsel, Gilmore & Bell, P.C. (e-mail: jjackson@gilmorebell.com). In addition, please identify below any registered municipal advisor, financial advisor or placement agent you are working with on this transaction.

Please let us know if you or your counsel would like to further discuss these matters. Thank you again for doing business with us. We look forward to working with you.

Date: July 17, 2020.

STERLING NATIONAL BANK

-
- ☐ Placement Agent _____
(Name of Firm)
- ☐ Financial Advisor/ Registered Municipal Advisor: _____
(Name of Firm)
- ☐ No Placement Agent/Financial Advisor/Registered Municipal Advisor

Acknowledgement:
CITY OF SELMA, CALIFORNIA

By: _____
Name: _____
Title: _____

CDIAC FILINGS

- Report of Proposed Debt Issuance *(To be filed by Lessor Counsel)*
- Report of Final Sale *(Post-closing--to be filed by Lessor Counsel)*

**PARTICIPATION CERTIFICATE BETWEEN
STERLING NATIONAL BANK AND STERLING NATIONAL FUNDING CORP.**

[On file with Lessor.]

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

June 15, 2020

ITEM NO:

6.

SUBJECT:

Consideration of a Resolution Approving and Authorizing Execution of License Agreement for Wireless Installations on Structures between New Cingular Wireless PCS, LLC and City of Selma

RECOMMENDATION: Staff recommends that Council adopt the Resolution approving the License Agreement for Wireless Installations on Structures between New Cingular Wireless PCS, LLC and City of Selma.

DISCUSSION: New Cingular Wireless PCS, LLC, AT&T Mobility Company, would like to attach its wireless installations to certain City structures and use certain City infrastructure, namely light poles, City right-of-way and perhaps associated utilities, to improve its cellular service in the area. In exchange for using City property, New Cingular Wireless will pay a fee of \$270 per wireless installation per year, to increase annually by two percent each year. In lieu of City encroachment permit fees or other City fees, New Cingular Wireless will pay a non-recurring fee of \$500 for the first five installation applications and \$100 thereafter for each application to be processed. These fees are set by the Federal Communications Commission ("FCC") 2018 Order and may not be adjusted without a FCC approval. The initial term of the contract is for 10 years and will be automatically extended for one five (5) year term. New Cingular Wireless plans to process five (5) installations in the City in the year ahead and anticipates up to a total of twelve (12) installations over the next two years.

Per the agreement, New Cingular Wireless will apply for specific sites in the City and City will review and approve or deny application as outlined in the agreement, ensuring that City infrastructure can support the wireless installation appropriately. Any improvements needed to City infrastructure in order to support installation of New Cingular Wireless property must be approved by City and the costs covered by New Cingular Wireless.

FINANCIAL ANALYSIS: The City of Selma will receive \$270 a year per installation site and five (5) sites are planned for the upcoming fiscal year. The fee is prorated for the year so depending on when the installations occur, the City will receive an amount less than \$1,350 in revenue from this agreement in FY 2020-21. A fee of \$500 will be collected for the initial application of five (5) installations to cover staff's review of the application and installation coordination with New Cingular Wireless.

RECOMMENDATION: Staff recommends that Council adopt the Resolution approving the License Agreement for Wireless Installations on Public Structures between New Cingular Wireless PCS, LLC and City of Selma.

/s/

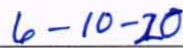
06122020

Isaac Moreno, Assistant City Manager

Date



Teresa Gallavan, City Manager



Date

RESOLUTION NO. 2020-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA APPROVING
AND AUTHORIZING THE CITY MANAGER TO EXECUTE LICENSE AGREEMENT
FOR WIRELESS INSTALLATION ON STRUCTURES BETWEEN NEW CINGULAR
WIRELESS PCS LLC AND THE CITY OF SELMA**

WHEREAS, New Cingular Wireless PCS LLC (New Cingular) has proposed an “License Agreement for Wireless Installations on Structures” for the installation of wireless transmission devices on City-owned infrastructure according to financial terms dictated by the United States Federal Communications Commission (FCC), a copy of which is attached and incorporated by reference as Exhibit A (the “Agreement”); and

WHEREAS, the City Council has reviewed the Agreement, Exhibit A, and wishes to enter into the Agreement with New Cingular.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. The City Council has reviewed and approves the Agreement, Exhibit A.
3. The City Manager is authorized to execute the Agreement on behalf of the City of Selma.

The foregoing resolution was duly approved by the Selma City Council at a regular meeting held on the 15th day of June, 2020 by the following vote, to wit:

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

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

LICENSE AGREEMENT FOR WIRELESS INSTALLATIONS ON STRUCTURES

This License Agreement For Wireless Installations on Structures ("Agreement") is made and entered into as of the Effective Date by and between City of Selma, a municipal corporation ("Licensor") and NEW CINGULAR WIRELESS PCS, LLC, a Delaware limited liability company ("Licensee").

RECITALS

WHEREAS, Licensee seeks to attach Wireless Installations to certain Structures and to utilize certain Infrastructure upon the terms and conditions set forth below;

WHEREAS, Licensor is willing to accommodate Licensee's non-exclusive use of such Structures and Infrastructure in accordance with Laws and the terms and conditions of this Agreement; and

WHEREAS, any capitalized terms in this Agreement shall have the meaning ascribed to them in Exhibit 1 attached hereto and incorporated herein by reference.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, receipt of which is hereby conclusively acknowledged, the Parties agree as follows:

1. GRANT OF LICENSE

1.1 Grant of License. To the extent not already governed by Laws, Licensor hereby grants Licensee a license for Licensee's use of the Licensed Site as necessary to utilize, replace or upgrade Licensor's Structures and Infrastructure, as provided herein and as provided in the individual Site License Agreements signed by the Parties pursuant to this Agreement. The license granted herein is revocable only in accordance with the terms and conditions of the Agreement. No use of Licensor's Structures or Infrastructure under this Agreement shall create or vest in Licensee any ownership or property rights in such Structures or Infrastructure. Nothing in this Agreement grants Licensee the right to make any Wireless Installation, or to install other facilities, including Wireless Installations, that do not conform to this Agreement.

1.2. Permitted Use. Licensee may use Licensor's Structures and Infrastructure for the Permitted Use, subject to the terms and conditions of this Agreement.

2. TERM

2.1 Agreement Term. This Agreement shall commence as of the Effective Date, and, if not lawfully terminated sooner, remain in full force and effect for the Agreement Initial Term. The Agreement will be automatically extended for one five (5) year renewal term, unless Licensee provides Licensor written notice of termination at least ninety (90) days prior to the expiration of the Agreement Initial Term or the then applicable renewal term, as the case may be.

2.2 Site License Agreement Term.

(a) The initial term for each individual Site License Agreement shall commence on the Commencement Date and shall be for the Site License Initial Term. Promptly following Licensee's receipt of Licensor's written request, the Parties shall confirm in an Acknowledgment the Commencement Date and expiration date of the Site License Initial Term.

(b) Each Site License Agreement shall be automatically extended for one five (5) year Site Renewal Term unless Licensee notifies Licensor in writing of Licensee's intent not to renew the Site License at least thirty (30) days prior to the expiration of the Site License Initial Term or the then applicable Site License Renewal Term, as the case may be.

(c) Unless (i) Licensor or Licensee notifies the other in writing of its intention to terminate the Site License Agreement at least six (6) months prior to the expiration of the Site License Renewal Term, or (ii) the Site License Agreement is terminated as otherwise permitted by this Agreement prior to the end of the final Site License Renewal Term, then upon the expiration of the final Site License Renewal Term this Agreement shall continue in force upon the same covenants, terms and conditions for

an Annual Term, and for Annual Terms thereafter until terminated by either party by giving to the other written notice of its intention to so terminate at least six (6) months prior to the end of any such Annual Term. The yearly Fee during each Annual Term shall be equal to the Fee paid for the last year of the final Site License Renewal Term. If Licensee remains in possession of the Structure and/or Infrastructure after the termination of the Site License Agreement, then Licensee will be deemed to be occupying the Structure and/or Infrastructure on a Holdover Term basis, subject to the terms and conditions of this Agreement, irrespective of whether the Agreement has expired or been terminated.

(d) Notwithstanding anything herein, after the expiration or earlier termination of this Agreement, the terms and conditions of a Site License Agreement which was signed during the Term of the Agreement shall survive and remain in full force and effect until the expiration or earlier termination of such Site License Agreement.

2.3 Successor Agreement. Upon expiration or termination of this Agreement, the parties will negotiate in good faith the terms of a successor agreement. If the parties have not reached agreement after one year of good faith negotiations, Licensor may thereafter terminate any Holdover Term with one year's written notice.

3. CHARGES, BILLING AND PAYMENT

3.1 Annual Fee.

(a) Licensee shall pay Licensor a Fee of Two Hundred Seventy and No/100 Dollars (\$270.00) per Wireless Installation located in Licensor's right-of-way for each year of the Site License Term. The Fee is per Wireless Installation, and includes all Structure, Infrastructure, appurtenant equipment and facilities used in connection with each Wireless Installation. Except in the event of a voluntary termination of a Site License Agreement pursuant to Section 13.4(b) below, the Fee will be prorated for any partial year based on a 360-day calculation.

(b) The Fee shall be revised once each calendar year by increasing the Fee by two percent each year from the level for the immediately preceding year.

(c) Licensor hereby represents and warrants as of the date hereof and covenants and agrees from and after the date hereof that none of the rates or fees offered to any other entity with respect to Wireless Installations is or will be more favorable than the Fee under this Agreement. If Licensor agrees to a rate or fee that is more favorable than the Fee under this Agreement, Licensee shall be entitled under this Agreement to such rate or fee on and after the date such rate or fee becomes effective.

3.2 Timing of Payment. Licensee shall make the first payment of the Fee under any Site License Agreement within ninety (90) days of the full execution of the Acknowledgment. Thereafter, the Fee shall be paid on or before each anniversary of the Commencement Date during the Site License Term.

3.3 Billing and Payment Generally. All bills and other requests for payment to Licensor under this Agreement (other than the payment of the Fee) shall be presented in writing to Licensee and accompanied with reasonable substantiation of the costs incurred by Licensor. Properly presented invoices shall be paid by Licensee within ninety (90) days of receipt of invoice accompanied by such substantiation. All charges payable under this Agreement shall be billed by Licensor within one (1) year from the end of the calendar year in which the charges were incurred. Any charges beyond such period shall not be billed by Licensor, and shall not be payable by Licensee.

4. SITE LICENSE PROCESS

4.1 Site License Application. Subject to Section 4.4 below, before installing any new or additional Wireless Installation onto any Structure or utilizing any Infrastructure, Licensee shall apply for a Site License Agreement from Licensor using a Site License Application in the form attached as Exhibit 2. Licensee will identify in the Site License Application any Licensor Work it believes needs to be performed in connection with Licensee's use of the Structure and/or Infrastructure.

4.2 Processing of Site License Application. Unless Laws provide otherwise, Licensor will notify Licensee of the specific deficiencies in any Site License Application within ten (10) days of its submission, and Licensor will approve or reject each Site License Application within sixty (60) days of its submission for sites that have existing Poles, and ninety (90) days for Sites that do not have an existing Pole, unless Laws provides a different deadline. Licensor may, on Technical Grounds, deny all or part of a Site License Application, or limit the number and/or technical characteristics (e.g., weight or size) of any Wireless Installation on any Structure or Infrastructure. In the event Licensor determines, based upon Technical Grounds, that inadequate space or structural capacity exists on its Structure(s) or inadequate space or capacity exists on its Infrastructure to accommodate any proposed Wireless Installation, Licensee may elect to have such Structure(s) replaced or upgraded as part of Licensor Work or such Infrastructure replaced or upgraded as part of Licensor Work, at Licensee's sole expense, with Structure(s) or Infrastructure with adequate space and structural capacity to accommodate the proposed Wireless Installation. In the event of rejection on Technical Grounds of a Site License Application, Licensor shall provide a written explanation to Licensee of the basis for the rejection. In the event that Licensor approves Licensee's Site License Application, then the Parties shall promptly proceed in good faith to sign and deliver a Site License Agreement for the Wireless Installation in the form attached as Exhibit 3 fully consistent with Licensor's approval of the Site License Application.

4.3 Consolidated Site License Application. For networks involving Wireless Installations on multiple Structures and/or Infrastructure, Licensee may, in its discretion, file a consolidated application for utilization of multiple Structures and Infrastructure, and upon approval by Licensor, the Parties shall enter into a separate Site License Agreement for each approved Structure and/or Infrastructure location.

4.4 Modifications and Replacements. Except for any Wireless Installation installed upon a decorative Structure or upon a Structure located within either a scenic or historic district, subsequent to the original Wireless Installation approved by Licensor, Licensee may, without submitting a new Site License Application, modify or replace all or a portion of the Wireless Installation so long as such modification or replacement (a) results in the installation of equipment within the spaces designated or depicted in the Site License Application and (b) the resulting installation does not increase the load on the applicable Structure or the utilization of the Infrastructure beyond the loading or utilization, if any, that was established in the original Site License Application.

4.5 License Fee Charges. With its first Site License Application Licensee shall pay to Licensor a non-recurring fee of \$500. The Fee shall be deemed sufficient to cover the cost of processing the Site License Fee for wireless installations on five Structures and/or Infrastructure. Each Site License Application, thereafter, shall be accompanied by a fee of \$100.

5. LICENSOR WORK FOR STRUCTURES AND INFRASTRUCTURE

5.1 Licensor Work. At the time of approving the Site License Application, Licensor will advise Licensee whether Licensor is willing to perform Licensor Work identified in the Site License Application. If Licensor indicates it is willing to perform the Licensor Work, Licensor will provide Licensee with a Licensor Work Cost Estimate within fourteen (14) days of Licensor authorizing the Site License Agreement in accordance with Section 4.2, unless Laws provides a different deadline. Licensee shall have sixty (60) days from the receipt of such a Licensor Work Cost Estimate to accept the estimate, unless Laws provides a different deadline.

5.2 Licensor Work Timeline. Licensor will begin Licensor Work promptly after it has received Licensee's Approved Licensor Work Cost Estimate and full payment thereof and complete all Licensor Work within sixty (60) days thereafter. If Licensor does not indicate that it is willing to perform the Licensor Work, Licensee may perform the Licensor Work itself.

5.3 Licensor Work Reconciliation. If the actual and reasonable costs incurred by Licensor in completing a Licensor Work exceed the pre-paid Approved Licensor Work Cost Estimate, Licensee shall pay Licensor the shortfall amount of such costs within ninety (90) days of receipt of the invoice accompanied by reasonable substantiation. If such Licensor Work costs are less than the pre-paid Approved Licensor Work Cost Estimate, Licensor will refund the excess Licensor Work payment to Licensee within

ninety (90) days following completion of the Licenser Work. No interest shall accrue on any Licensee overpayment or underpayment for Licenser Work

5.4 Costs To Rearrange/Adjust Facilities of Others. If a Person, other than Licenser, must rearrange or adjust any of its facilities to accommodate a new Wireless Installation, Licensee shall coordinate such activity at Licensee's sole expense; provided, however, that Licensee shall not be responsible for any third-party or Licenser costs necessary to correct third party or Licenser attachments that are non-compliant with Laws.

6. GENERAL LICENSEE OBLIGATIONS

6.1 Technical Requirements and Specifications. At its own expense, Licensee shall erect, install, repair and maintain its Wireless Installations in safe condition and good repair in accordance with (a) the requirements and specifications of Safety Codes; (b) Licenser's reasonable standards, and (c) any current or future rules or orders of the FCC, the State public utility commission, or any other federal, state or local authority having jurisdiction. Changes to the requirements, specifications, standards, rules and orders in subsections (a), (b) and (c) shall not apply retroactively unless required by Laws, and Licenser shall give at least sixty (60) days' written notice of changes to the standards in subsection (b). Licensee shall provide to Licenser the written opinion of a licensed Structural Engineer with respect to each Site License Application certifying that in the Structural Engineer's opinion, the stability of the structure and/or infrastructure on which a wireless installation will not compromise the stability of the structure where it is being placed. No license will be issued without the Engineer's certificate.

6.2 No Liens. Licensee will not allow to exist any lien with respect to any Structure or Infrastructure or other Licenser property or facility resulting from any work performed by or on behalf of Licensee pursuant to this Agreement, or any act or claim against Licensee or any of its contractors, agents, or customers. Licensee will, at its sole expense, promptly bond or otherwise discharge any such lien within thirty (30) days of receipt of written notice from Licenser of the existence of such lien.

6.3 Worker Qualifications; Responsibility for Agents and Contractors. Each Party shall ensure that its employees, agents or contractors which perform work in furtherance of this Agreement are adequately trained and skilled to access Structures and Infrastructure in accordance with all applicable industry and governmental standards and regulations.

7. UTILITIES. Licensee shall be solely responsible for arrangement and payment for electric service necessary in connection with Wireless Installations, provided, however, that if Licensee elects to utilize Licenser's electrical service serving Licenser's Structure or Infrastructure for a particular Wireless Installation, then commencing on the first (1st) day of the month following the date that Licensee first utilizes Licenser's electrical service to provide power for the Wireless Installation, Licensee shall pay to Licenser a flat utility usage fee of fifty Dollars (\$50.00) per month until such use is discontinued by Licensee. Additionally, Licensee shall have the right, at Licensee's sole cost, to replace existing lighting on a Structure utilized by Licensee either with LED or other form of energy saving lighting design reasonably approved by Licenser, and Licenser will own, operate, maintain and repair the replacement lighting.

8. OPERATION AND MAINTENANCE

8.1. RF Emissions. Licensee's operation of its Wireless Installations will comply with all FCC regulations regarding RF emissions and exposure limitations. Licensee is allowed to install signage and other mitigation, such as a power cut-off switch on Structures, to allow workers and third parties to avoid excess exposure to RF emissions. Except in an Emergency, Licenser's authorized field personnel will contact Licensee's designated point of contact with reasonable advance notice, but in no event less than one (1) business day in advance, to inform Licensee of the need for a temporary power-shut-down. In the event of an unplanned outage or cut-off of power or an Emergency, the power-down will be performed with such advance notice as practicable. Once the work has been completed and the worker(s) have departed the exposure area, the party who accomplished the power-down shall restore power and inform Licensee as soon as possible that power has been restored. The Parties acknowledge that they understand the vital nature

of Licensee's Wireless Installations and agree to limit the frequency of power-downs and to restore power as promptly as much as reasonably possible.

8.2 Interference.

(a) Licensee will operate its Wireless Installations in compliance with all FCC regulations regarding Interference with the radio signal transmissions of Licensor and other third parties in or upon a Structure, which transmissions are operated in compliance with Laws.

(b) Licensor will not grant after the date of this Agreement a permit, license or any other right to any third party if, at the time such third party applies to use a Structure or Infrastructure, Licensor knows or has reason to know that such third party's use may cause Interference with the Licensee's existing Wireless Installations, Licensee's use of the Structure or Infrastructure, or Licensee's ability to comply with the terms and conditions of this Agreement.

(c) Licensor will not, nor will Licensor permit its employees, tenants, licensees, invitees, agents or independent contractors to cause Interference with Licensee's existing Wireless Installations, Licensee's use of the Structure or Infrastructure, or Licensee's ability to comply with the terms and conditions of this Agreement. If Licensee reasonably determines that Interference is occurring, then Licensor will meet and confer with Licensee within five (5) days of Licensor's receipt of notice of Interference from Licensee, and otherwise diligently work in good faith with Licensee to determine the root cause of the Interference and to develop workable solutions to resolve the Interference in a mutually acceptable manner.

9. RELOCATION AND ABANDONMENT

9.1 Relocation for Public Improvement Projects. In the event Licensor desires to replace, relocate, modify, demolish, or in any way alter the Structure and/or Infrastructure in connection with a Public Improvement Project in a manner likely to cause Interference with Licensee's Wireless Installation, Licensor shall have the right to cause Licensee to relocate the Wireless Installation subject to the terms and conditions set forth herein; provided, however, Licensor shall use reasonable efforts to fully accommodate Licensee's continuing use of the Structure and/or Infrastructure, as the case may be, without relocation if it is reasonably possible to do so.

(a) Relocation. If Licensor's Public Improvement Project requires Licensee to relocate its Wireless Installation from all or any portion of the Structure and/or Infrastructure, Licensor shall have the right to require Licensee to relocate the Licensed Site upon the following terms and conditions: (i) Licensor shall deliver to Licensee a Relocation Notice to relocate the Wireless Installation; (ii) Licensor shall identify a suitable Relocation Licensed Space to ensure that the Relocation Licensed Space provides substantially similar signal coverage for the Wireless Installation as that of the Licensed Site being relocated; (iii) such relocation will be performed exclusively by Licensee with costs allocated in accordance with Laws; (iv) Licensee shall have the right to operate a temporary cell site if feasible in a mutually agreeable location in the vicinity of the Licensed Site during such relocation with no additional fee due to Licensor; and (v) the Licensee Fee applicable to such Licensed Site shall abate until the Wireless Installation achieves full on-air operation in the ordinary course of Licensee's business in the Relocation Licensed Space. Licensee shall not be required to pay any additional application, review or other Licensor fees in connection with any relocation initiated by Licensor. If in Licensee's reasonable judgment no suitable Relocation Licensed Space can be found, then Licensee shall have the right to terminate the applicable Site License Agreement for which Licensor is requiring relocation upon written notice to Licensor, and without penalty or further obligation.

(b) Relocation In The Event of An Emergency. Notwithstanding Section 9.1(a) above, in the event of an Emergency, Licensor will endeavor to provide as much notice to Licensee for the relocation of the Wireless Installation as warranted by the circumstances pertaining to the Emergency.

9.2 Abandonment. If Licensor determines to Abandon any Structure and/or Infrastructure and Licensor so determines that the Structure and/or Infrastructure does not need to be permanently removed for reasons of public safety or security, then Licensor shall give Licensee ninety (90) days' prior written

notice of Licensor's intent to Abandon the Structure or Infrastructure, as the case may be. Within such time, Licensee may (a) remove or otherwise dispose of its Wireless Installations at which time the Site License Agreement shall automatically terminate without further liability to Licensee, or (b) elect to acquire title to the Structure and/or Infrastructure at no cost to Licensee in "as is, where is" condition. If Licensee elects to acquire title, then Licensor shall promptly execute and deliver a bill of sale and assignment transferring the Structure and/or Infrastructure to Licensee in "as is, where is" condition, subject only to Licensor's representation and warranty that Licensor is the sole owner, and Licensor owns the Structure or Infrastructure, as the case may be, free and clear of any liens, leases, licenses or other third-party rights or encumbrances. Licensee shall be under no obligation to provide, maintain or repair lighting or any other public service on any Structure or Infrastructure which Licensee may elect to acquire title from Licensor.

10. INSURANCE

10.1 Certificate of Insurance. Licensee shall at its sole expense maintain the insurance coverage and limits required by this Section during the Term of this Agreement. Licensee agrees to procure the required insurance from an insurance company having and maintaining an A.M. Best rating of at least A VII and deliver to a Licensor a Certificate of Insurance evidencing the types of insurance and policy limits required.

10.2 Required Insurance.

(a) Workers' Compensation and Employer's Liability insurance, as required by statute, with Employer's Liability limits of \$500,000 each accident, \$500,000 by disease policy limits, and \$500,000 by disease each employee. To the extent allowed by Laws, the policy must include a blanket waiver of subrogation in favor of Licensor.

(b) Commercial General Liability insurance written on Insurance Services Office (ISO) Form CG 00 01 or a substitute form providing equivalent coverage, with limits of:

\$2,000,000 General Aggregate Limit

\$1,000,000 Each Occurrence

\$1,000,000 Each Occurrence - Personal Injury and Advertising Injury

\$2,000,000 Products/Completed Operations Aggregate Limit

The required Commercial General Liability policy must include Licensor as an additional insured on a primary and non-contributory basis and a waiver of subrogation in favor of Licensor.

(c) Business Automobile Liability insurance with limits of \$1,000,000 Combined Single Limit for each Accident for Bodily Injury and Property Damage, extending to all company owned, leased, and non-owned vehicles.

10.3 Additional Terms. Licensee may meet the required insurance coverage and limits with any combination of primary and umbrella/excess liability insurance. Licensee shall provide at least thirty (30) days advance written notice of cancellation or non-renewal of any required insurance that is not replaced. Notwithstanding the foregoing, Licensee may self-insure the required insurance under the same terms and conditions as outlined above.

11. LIMITATION OF LIABILITY. NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES SUFFERED BY THE OTHER PARTY OR BY ANY CUSTOMER OR ANY PURCHASER OF SUCH PARTY OR ANY OTHER PERSON, FOR LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES, WHETHER BY VIRTUE OF ANY STATUTE, IN TORT OR IN CONTRACT, EXCEPT THAT THE EXPRESS INDEMNIFICATION OBLIGATIONS MADE BY THE PARTIES IN SECTION 12 OF THIS AGREEMENT SHALL STILL APPLY.

12. INDEMNIFICATION

12.1 Indemnification By Licensee. To the extent permitted by Laws, Licensee shall indemnify, hold harmless and, at Licensors' sole option, defend Licensors Indemnitees, and each of them, from and against any and all liabilities, damages or claims for damage, including but not limited to all actual and reasonable costs, attorneys' fees, and other charges and expenditures that Licensors Indemnitees, or any of them, may incur, asserted by third parties against Licensors Indemnitees, or any of them, by reason of the negligent installation, operation, use, repair, or removal of Wireless Installations or breach of the terms of this Agreement by Licensee, including acts or omissions by its agents, contractors, or subcontractors, except to the extent that such liabilities, damages or claims are a result of the negligence or willful misconduct of Licensors Indemnitees, or any of them.

12.2 Indemnification By Licensors. To the extent permitted by Laws and except for the waiver of subrogation granted by Licensee under Section 10.2(a) above, Licensors shall indemnify, hold harmless and, at Licensee's sole option, defend Licensee Indemnitees, and each of them, from and against any and all liabilities, damages or claims for damage, including but not limited to all actual and reasonable costs, attorneys' fees, and other charges and expenditures that Licensee Indemnitees, and any of them, may incur, asserted by third parties against Licensee Indemnitees, or any of them, by reason of the negligent installation, operation, use, repair, or removal of Licensors' Structures and/or Infrastructure or breach of the terms of this Agreement by Licensors, including acts or omissions by its agents, contractors, or subcontractors except to the extent that such liabilities, damages or claims are a result of the negligence or willful misconduct of Licensee Indemnitees, or any of them.

13. DEFAULT AND TERMINATION

13.1 Licensee's Default and Licensors' Remedies. If Licensee does not cure its Default, then thereafter Licensors may elect any of the following remedies:

- (a) suspend Licensee's access to the Structure or Infrastructure to which the Default pertains;
- (b) terminate the specific Site License Agreement(s) or affected portion thereof covering the Structure(s) or Infrastructure to which the Default pertains;
- (c) require Licensee's obligation to which the Default has been declared to be specifically performed; or
- (d) maintain an action at law against Licensee for damages directly incurred by Licensors arising directly from Licensee's uncured Default.

13.2 Licensors' Default and Licensee's Remedies. If Licensors does not cure its Default, then thereafter, Licensee may elect to pursue any rights or remedies available to Licensee at law or in equity.

13.3 Voluntary Termination of Site License Agreement.

(a) A Site License Agreement may be terminated by Licensee for any reason or no reason, and without further liability to Licensee, at any time prior to the Commencement Date effective upon written notice to Licensors.

(b) A Site License Agreement may be terminated by Licensee after the Commencement Date for any reason or no reason effective upon the later of (i) thirty (30) days' following written notice to Licensors and (ii) the date of removal of the Wireless Installation. In the event Licensee has paid a Fee to Licensors for the use of the Licensed Site, then Licensors shall have the right to retain the Fee without refund or other credit to Licensee.

14. CASUALTY. In the event of damage to a Structure and/or Infrastructure due to a Casualty Event that cannot reasonably be expected to be repaired within forty-five (45) days following such Casualty Event or which Licensors elects not to repair, or if such Casualty Event is reasonably be expected to disrupt Licensee's operations on the Structure and/or Infrastructure for more than forty-five (45) days, then Licensee may, at any time following such Casualty Event; (i) terminate the applicable Site License Agreement or affected

portion thereof upon fifteen (15) days' written notice to Licensor; (ii) place a temporary facility, if feasible, at a location equivalent to Licensee's current use of the Structure and/or Infrastructure, as the case may be, until such time as the Structure and/or Infrastructure is restored and the Wireless Installation is returned to full on-air operation in the ordinary course of Licensee's business; or (iii) submit a new Site License Application for an alternate location equivalent to Licensee's current use of the Structure and/or Infrastructure, in which case Licensor shall waive the application fee and transfer all remaining rights to the new Structure and Infrastructure, as the case may be, as long as such relocation was due to a Casualty Event not caused by Licensee. If Licensee elects to terminate the Site License Agreement, notice of termination shall cause the applicable Site License Agreement or affected portion thereof to terminate with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of the applicable Site License Agreement. Licensee will be entitled to collect all insurance proceeds payable to Licensee on account thereof, and to be reimbursed for any prepaid Fee on a pro rata basis. If Licensee does not elect to terminate the applicable Site License Agreement, then the Fee shall fully abate during the period of repair following such Casualty Event until the date that the Wireless Installation is returned to full on-air operation in the Licensed Site in the ordinary course of Licensee's business.

15. MISCELLANEOUS PROVISIONS

15.1 **Notices.** All notices, requests and demands hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the Parties as follows:

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| If to Licensee (including invoices): New Cingular Wireless PCS, LLC Attn: Tower Asset Group – Lease Administration Re: Wireless Installation on Structures (City of Selma) (CA) FA No.: _____ 1025 Lenox Park Blvd NE, 3 rd Floor Atlanta, GA 30319 | If to Licensor: Teresa Gallavan City of Selma 1710 Tucker Street Selma, CA 93662 |
| With a copy to the AT&T Legal Department: New Cingular Wireless PCS, LLC Attn: AT&T Legal Dept. - Network Operations Re: Wireless Installation on Structures (City of Selma) (CA) FA No: _____ 208 S. Akard Street Dallas, TX 75202-4206 | With a copy to Selma City Attorney: Neal E. Costanzo Costanzo & Associates, PC 575 E. Locust Avenue, Suite 115 Fresno, CA 93720 |

Contact Number for day to day operation:

Licensor: 1-559-891-2200

Licensee: 1-800-638-2822

Any Party may change its address or other contact information at any time by giving the other Party, and Persons named above, written notice of said change.

15.2 **Force Majeure.** Time periods for performance under this Agreement shall be deemed extended day for day for time lost attributable to any delay resulting from any Event of Force Majeure.

15.3 **Assignment and Transfer.** This Agreement shall be binding upon, and inure to the benefit of, the successors and assigns of the Parties. Except as otherwise provided in this Agreement, neither Party shall assign this Agreement or its rights or obligations to any firm, corporation, individual, or other entity,

without the written consent of the other Party, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, upon thirty (30) days' written notice, either Party may assign this Agreement or its rights or obligations to (a) an Affiliate or (b) in connection with the sale or other transfer of substantially all of Licensee's assets in the FCC market area where the Structures are located.

15.4 Compliance with Laws. Licensee and Licensors agree to comply with all Laws.

15.5 Applicable Law. This Agreement shall be interpreted, construed, and enforced, in accordance with the laws of the state where the Structures are located without regard to its conflict of laws principles, and, where applicable, federal law.

15.6 Dispute Resolution Process. Except for any uncured default pertaining to alleged Interference caused by Licensors or Licensee, the Parties agree prior to commencing any action at law or in equity, to first make good faith efforts to meet and confer to attempt to settle any dispute arising out of or relating to this Agreement through upper management escalation. Either party may seek to have the dispute escalated to upper management of each party upon notice initiated by either party and thereafter, the upper management shall each exchange relevant information in good faith and attempt to resolve the dispute for a period not to exceed forty-five (45) days from the date that either party first initiated the upper management escalation process. After the expiration of the forty-five (45) day escalation period, any remaining dispute (except for alleged Interference caused by Licensors or Licensee) shall be addressed in a non-binding mediation process at a mutually agreeable location in the venue where the Licensed Sites are located. In the event that such dispute is not resolved within ninety (90) calendar days following the first day of mediation or such later date as mutually agreed to, either Party may initiate litigation. The foregoing obligations to escalate to upper management and mediate are an essential and material part of this Agreement and ones that are legally binding upon them; in case of a failure of either party to follow the foregoing dispute resolution process, the other may seek specific enforcement of such obligation in any courts having jurisdiction of this Agreement.

15.7 Waiver of Jury Trial. Each Party waives its right to a trial by jury on disputes arising from this Agreement.

15.8 Change of Law. Either Party may, upon thirty (30) days' written notice, require that the terms of this Agreement which are affected by any New Law be renegotiated to conform to the New Law on a going forward basis for all existing and new Wireless Installations, unless the New Law requires retroactive application, except that, notwithstanding a New Law, the Fee shall remain unchanged for any Wireless Installations in place as of the time the New Law became effective. In the event that the Parties are unable to agree upon such new rates, terms of conditions within ninety (90) days after such notice, then any rates contained in the New Law shall apply as of the effective date of the New Law forward (except as to the Fee for any Wireless Installations in place as of the time the New Law became effective) until the negotiations are completed or a Party obtains a ruling regarding the appropriate conforming terms from a commission or court of competent jurisdiction. Except as provided in the preceding sentence, all terms in the existing Agreement shall remain in effect while the Parties are negotiating.

15.9 Exhibits. In the event of any inconsistency between the provisions of this Agreement and any Exhibits attached hereto, the provisions of this Agreement shall supersede the provisions of any such incorporated Exhibits unless such Exhibit specifies otherwise.

15.10 Waiver; Severability. No provision of this Agreement may be waived except in a writing signed by both Parties. The failure of either Party to insist on the strict enforcement of any provision of this Agreement shall not constitute a waiver of any provision. If any portion of this Agreement is found to be unenforceable, the remaining portions shall remain in effect, and the Parties shall begin negotiations for a replacement of the invalid or unenforceable portion.

15.11 Survival. The terms and provisions of this Agreement that by their nature require performance by either Party after the termination or expiration of this Agreement shall be and remain enforceable notwithstanding such termination or expiration of this Agreement for any reason whatsoever.

15.12 Entire Agreement; Amendments. This Agreement (including the Exhibits hereto) embodies the entire agreement between Licensee and Licensor with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous agreements and understandings, oral or written, with respect thereto. Each Party acknowledges that the other Party has not made any representations other than those contained herein. This Agreement may not be amended or modified orally, but only by an agreement in writing signed by the Party or Parties against whom any waiver, change, amendment, modification, or discharge may be sought to be enforced.

15.13 Execution in Counterparts. This Agreement may be executed in multiple counterparts, including by counterpart facsimiles or scanned email counterpart signature, each of which shall be deemed an original, and all such counterparts once assembled together shall constitute one integrated instrument.

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

**CITY OF SELMA, a municipal
corporation**

**NEW CINGULAR WIRELESS PCS, LLC,
a Delaware limited liability company**

**By: AT&T Mobility Corporation
Its: Manager**

By: _____

By: _____

Name: Teresa Gallavan

Name: _____

Its: City Manager

Its: _____

Date: _____

Date: _____

EXHIBIT 1
DEFINED TERMS

As used herein, the following capitalized terms in the Agreement have the meaning ascribed to them below.

“Abandon” means to permanently relinquish ownership of a Structure and/or Infrastructure in its then existing location.

“Acknowledgment” means a written memorandum signed by the Parties confirming the Commencement Date and the date of expiration of the Site License Initial Term.

“Affiliate” means any entity that controls, is controlled by, or is under common control with a Party.

“Agreement Initial Term” means an initial term of ten (10) years.

“Annual Term” means a term of one (1) year.

“Approved Licenser Work Cost Estimate” means Licensee’s written approval of a Licenser Work Cost Estimate.

“Casualty Event” means any casualty, fire, act of God, or other harm affecting a Structure and/or Infrastructure licensed in whole or in part to Licensee pursuant to a Site License Agreement.

“Commencement Date” means the first day of the month following the day Licensee commences installation of the Wireless Installation at a particular location under a Site License.

“Days” means calendar days. If deadline or other date falls on a non-business day (including weekends, holidays recognized by the federal government, and holidays recognized by the state where the Structure is located), that date shall be extended to the next business day.

“Default” means the failure by a Party to perform any material term or condition of this Agreement where such failure continues for a period of more than sixty (60) days after receipt of written notice from the other Party of such failure identified with reasonable specificity as to the material term or condition of this Agreement which the Party is alleged to have failed to perform Notwithstanding the foregoing, no Default will be deemed to exist if a Party has commenced to cure the alleged failure to perform within such sixty (60) day period, and thereafter such efforts are prosecuted to completion with reasonable diligence. Delay in curing an alleged failure to perform will be excused if due to causes beyond the reasonable control of the Party again whom the failure to perform has been alleged.

“Effective Date” means the latest date in the signature blocks in the Agreement.

“Emergency” means a situation in which there is an imminent threat of injury to person or property, or loss of life.

“Event of Force Majeure” means any act of God, strike, civil riot, fire, flood, material or labor shortage, restriction by governmental authority, and any other cause not within the reasonable control of the Party whose performance is required under the Agreement.

“FCC” means the Federal Communications Commission.

“FCC 2018 Order” means the Federal Communications Commission’s Declaratory Ruling and Third Report and Order, FCC 18-133, Released September 27, 2018.

“Fee” means the annual payment for Licensee’s Permitted Use of the Structure and Infrastructure at the Licensed Site.

“Holdover Term” means a month to month term following the termination of a Site License Agreement.

“Infrastructure” means any and all forms of existing power supply, conduit, or other form of infrastructure fixtures or equipment for the delivery of power or communication services to, or otherwise related to the

operation of, a Structure or otherwise located in the public right-of-way or other location controlled or owned by Licensor.

“Interference” means any material and adverse physical obstruction or impairment with the radio signals or operation of Licensee’s Wireless Installation utilizing a Structure or Infrastructure authorized to be used by Licensee pursuant to Site License Agreement.

“Laws” means all federal, state and local laws, orders, rules and regulations applicable to Licensee’s use of the Wireless Installation on the Structure and/or Infrastructure and Licensor’s ownership and use of the Structure, Infrastructure and any other improvements or equipment in the public right-of-way, as the case may be.

“Licensed Site” means the areas approved for Licensee’s Permitted Use as described or depicted in a Site License Agreement.

“Licensee Indemnitees” means Licensee, its employees, affiliates, officers, directors, successors and assigns.

“Licensor Indemnitees” means Licensor, its officers, officials and employees.

“Licensor’s Cost” means Licensor’s cost calculated pursuant to the terms and conditions of the FCC 2018 Order.

“Licensor Work” means the work required on, in or to Licensor’s Structure and/or Infrastructure to accommodate Licensee’s Wireless Installation, including relocating, replacing, upgrading and/or reinforcing the existing Structure or Infrastructure.

“Licensor Work Cost Estimate” means Licensor’s written estimate of the estimated direct costs, including fully loaded labor costs to perform the Licensor Work in a Site License Application.

“NEC” means the National Electric Code.

“NESC” means the National Electrical Safety Code.

“New Laws” means any legislative, regulatory, judicial, or other action affecting the rights or obligations of the Parties, or establishing rates, terms or conditions for the installation, operation, maintenance, repair or replacement of Wireless Installation on infrastructure or in the right-of-way, that differ, in any material respect from the rates, terms or conditions of the Agreement.

“Parties” means Licensor and License collectively.

“Party” means individually Licensor and Licensee.

“Permitted Use” means the transmission and reception of communications signals for the provision of all services authorized by federal or state law, including personal wireless services, telecommunications services, and commercial mobile data services, as those terms are defined by federal law, and the installation, construction, modification, maintenance, operation, repair, replacement and upgrade of the Wireless Installation to provide such service.

“Person” or “Persons” means any person or entity;

“Pre-Approved Wireless Installation” means any Wireless Installation design for Licensee’s use of a Structure and/or Infrastructure which has been approved in writing by Licensor.

“Public Improvement Project” means any construction or expansion of roads, streets, sidewalks, curbs, gutters, storm drainage facilities, sewer lines, water utility lines or other capital improvement project within Licensor’s jurisdiction undertaken by or on behalf of Licensor. Public Improvement Project does not include work undertaken for the benefit of a non-governmental entity, even if such work is performed by Licensor.

“Relocation Licensed Space” means an alternate Licensed Space on a Structure and/or Infrastructure, as the case may be, where Licensor may relocate its Wireless Installation pursuant to a Relocation Notice.

“Relocation Notice” means a written notice delivered to Licensee at least twelve (12) months prior to the date of Licensor’s desired relocation deadline.

“RF” means radio frequency.

“Safety Codes” means collectively the NEC, NESC, and any and all other applicable regulatory codes for safe practices when performing work on or near a Structure and/or Infrastructure.

“Site License Agreement” means the Site License Agreement attached as Exhibit 3.

“Site License Application” means an application by Licensee to use a Licensed Site in the form attached as Exhibit 2.

“Site License Initial Term” means an initial term of ten (10) years.

“Site License Renewal Term” means a renewal term of five (5) years upon the same terms and conditions as set forth in the applicable Site License.

“Site License Term” means collectively the Site License Initial Term, any Site License Renewal Terms, any Annual Terms and any Holdover Term.

“Structure” means street light poles, traffic light poles, utility poles, and other structure owned or controlled by Licensor suitable for the placement of Wireless Installations in accordance with the terms and conditions herein.

“Technical Grounds” means, in light of prevailing industry engineering standards, reasons of insufficiency of capacity, safety, reliability and/or generally applicable engineering purposes consistent with applicable Laws.

“Term” means the Agreement Initial Term and any renewal terms exercised pursuant to Section 2.1 of the Agreement.

“Wireless Installation” means antennas, communications equipment, electric and communications cables, and related accessories and improvements, including facilities that operate on FCC-approved frequencies in the bands authorized for commercial wireless communication services pursuant to FCC licenses issued to Licensee, or unregulated frequencies, and all associated equipment, located in, under, upon, adjacent to or through a Structure or Infrastructure owned or controlled by Licensor pursuant to a Site License Agreement (in accordance with Section 4.2 hereof) approved in writing by Licensor.

**EXHIBIT 2
SITE LICENSE APPLICATION**

Page 1 of 2

| | | | | | |
|----------------------|--|---------------|--------------------------------|---------------|---|
| | | | <u>Equipment Owner</u> | | <u>Applicant (if different than Equipment Owner)</u> |
| Application Date: | | Name: | New Cingular Wireless PCS, LLC | Name: | |
| Site Name/Project #: | | Address: | | Address: | |
| | | Contact Name: | | Contact Name: | |
| Approved by: | | Phone #: | | Phone #: | |
| Date: | | | | Email: | |

Approval of this application does not constitute as the permitting approval of the Wireless Installation; a separate application for permitting is required for installation and operation.

WIRELESS INSTALLATION - ATTACHMENT TO EXISTING STRUCTURE

| Structure Pole # | Location/GPS Coordinates | | Antenna Grade (Highest Point) | Antenna Dimensions (HxWxD) | Equipment Weight | Transmit Frequency | Receive Frequency | Output Power Level |
|------------------|--------------------------|------|----------------------------------|-------------------------------|------------------|--------------------|-------------------|--------------------|
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| Notes: | | | | | | | | |

**EXHIBIT 2
SITE LICENSE APPLICATION**

Page 2 of 2

WIRELESS INSTALLATION – STRUCTURE REPLACEMENT

| Structure Pole # | | Location/GPS Coordinates | | Antenna Grade (Highest Point) | Antenna Dimensions (HxWxD) | Equipment Weight | Transmit Frequency | Receive Frequency | Output Power Level |
|------------------|--|--------------------------|------|----------------------------------|-------------------------------|---------------------|-----------------------|----------------------|-----------------------|
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| Notes: | | | | | | | | | |

EXHIBIT 3
FORM OF SITE LICENSE AGREEMENT

This is Site License Agreement, is made this _____ day of _____, 20____, between City of Selma ("Licensor") and NEW CINGULAR WIRELESS PCS, LLC, a Delaware limited liability company ("Licensee").

1. License Agreement for Wireless Installations on Structures. This Site License Agreement as referenced in that certain License Agreement for Wireless Installations On Structures, between Licensor and Licensee dated _____, 2020 ("Agreement"). Licensee has submitted a Site License Application pursuant to the Agreement, and Licensor has reviewed the application and grants approval subject to the terms of this Site License Agreement. All of the terms and conditions of the Agreement are incorporated hereby by reference and made a part hereof without the necessity of repeating or attaching the Agreement. In the event of a contradiction or inconsistency between the terms of the Agreement and this Site License Agreement, the terms of this Site License Agreement shall govern. Capitalized terms used in this Site License Agreement shall have the same meaning ascribed to them in the Agreement unless otherwise indicated herein.

2. Project Description and Locations. Licensee shall have the right to install and attach Wireless Installations on, under, and above the public right-of-way owned or controlled by Licensor, on, in and adjacent to the specific Structure and Infrastructure as identified and described in Exhibit 1 attached hereto (collectively the "Licensed Site").

3. Term. The Site License Term of this Site License Agreement shall be as set forth in the Agreement.

4. Fee. The Fee shall be in the amount and otherwise payable in accordance with the Agreement as set forth in Section 3.1 of the Agreement.

5. Special Provisions, If Any (Specific to the Licensed Site).

[SIGNATURES APPEAR ON FOLLOWING PAGE]

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

LICENSOR:

CITY OF SELMA

By: _____

Name: Teresa Gallavan

Title: City Manager

Date: _____

LICENSEE:

NEW CINGULAR WIRELESS PCS, LLC,
a Delaware Limited Liability Company

By: AT&T Mobility Corporation
Its: Manager

By: _____

Print Name: _____

Title: _____

Date: _____

EXHIBITS

- 1 Licensed Site, Wireless Installation Equipment List and Plans

EXHIBIT 1 TO SITE LICENSE AGREEMENT

Licensed Site, Wireless Installation Equipment List and Plans

Licensee Wireless Installation Reference: [LICENSEE TO COMPLETE]

FA / USID:

Site Name: CRAN_POLYGON NAME_NODE #

PTN / PACE:

Structure pole number: [LICENSOR TO COMPLETE]

Structure Latitude and Longitude (Approximate): [LICENSEE TO COMPLETE]

Wireless Installation Equipment List: [LICENSEE TO COMPLETE]

Wireless Installation Plans: See the attached plan set dated [REDACTED] 20[REDACTED] prepared by [REDACTED] consisting of ([REDACTED]) page(s).

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

June 15, 2020

ITEM NO:

7.

SUBJECT:

Consideration of a Resolution approving a request for a fee waiver for the Central Valley Allies for Change March/Rally event

RECOMMENDATION: Consider request from the Central Valley Allies for Change to Waive fees for their March/Rally.

DISCUSSION: Central Valley Allies for Change has submitted a request to waive fees associated with their proposed March/Rally on Saturday, June 20, 2020.

Fees associated with this event include Special Events Permit, Park Rental, Street Closure Permit, Sound Permit, Staff and Barricade Fees.

- Police Department: \$1,905.00 for additional staff time needed to be assigned to event.
- Planning: \$160.00: \$80.00 Special Event Fee and \$80.00 Amplified Sound Fee.
- Recreation: \$100.00 for Park Rental Fee.
- Public Works: \$12,105.00: \$10,355.00 staff time and equipment, \$1,675.00 barricades, and \$75.00 street closure.
- Total Waiver Request: \$14,270.00

The group does not have insurance coverage as required by the City. At the time of preparing this report, the group is seeking coverage from a Church that is part of their group. If the Church is unable to insure this event, the group agreed in paying the City of Selma \$261.28 in order to secure insurance through HUB International.

The event is from 10a.m. to noon and would begin with a march from St. Joseph's Church, down Rose Avenue, through downtown to pass in front of the Police Department and end at Lincoln Park. Once at Lincoln Park there will be speakers speaking and the event will end following the last speaker.

The fee waiver serves a public purpose by allowing for a March/Rally for peace, unity and coming together within these difficult times. This group approached the City to meet regarding this event and they also held a peaceful event on Saturday, June 6, 2020 in Kingsburg.

RECOMMENDATION: Consider request from the Central Valley Allies for Change to Waive fees for their March/Rally.

/s/ _____
Mikal Kirchner, Recreation & Com. Serv. Director

06/12/2020
Date

/s/ _____
Joe Gomez, Police Chief

06/12/2020
Date

/s/ _____
Teresa Gallavan, City Manager

06/12/2020
Date

RESOLUTION NO. 2020 –__R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SELMA, CALIFORNIA, APPROVING A REQUEST
FOR A FEE WAIVER FOR THE CENTRAL VALLEY
ALLIES FOR CHANGE MARCH/RALLY**

WHEREAS, the Central Valley Allies for Change has requested that the City Council waive fees associated with its March/Rally event to be held on June 20, 2020; and

WHEREAS, the total fees associated with the March/Rally event are Fourteen Thousand Two Hundred and Seventy Dollars (\$14,270.00), which includes the fees for the special events permit, sound permit, street closure permit, barricades, park rental, police and public works staff time; and

WHEREAS, the total amount Central Valley Allies for Change is requesting the City Council to waive is Fourteen Thousand Two Hundred and Seventy Dollars (\$14,270.00); and

WHEREAS, while the City is proposing to waive is Fourteen Thousand Two Hundred and Seventy Dollars (\$14,270.00) associated with the March/Rally event, Central Valley Allies for Change is still required to comply with all other provisions of the City's Municipal Code; and

WHEREAS, Central Valley Allies for Change is organizing a peaceful March/Rally to promote peace, unity and coming together.

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

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

SECTION 2. Central Valley Allies for Change is a new group formed in coming together as a Community in support of a peaceful organized March/Rally that benefits the City of Selma and their residents.

SECTION 3. The City Council hereby approves the fee waiver for fees associated with the march/Rally event in the amount of Fourteen Thousand Two Hundred and Seventy Dollars (\$14,270.00).

SECTION 4. Central Valley Allies for Change shall comply with the City's Municipal Code during the event, and provide the City with all information required by City staff, including, but not limited to, the following:

1. Proof of insurance with the City named as additional insured.
2. Indemnification of the City.

SECTION 5. 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 6. 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 this 15th day of June, 2020, by the following vote:

| | |
|----------|-----------------|
| AYES: | COUNCILMEMBERS: |
| NOES: | COUNCILMEMBERS: |
| ABSTAIN: | COUNCILMEMBERS: |
| ABSENT: | COUNCILMEMBERS: |

Louis Franco, Mayor

ATTEST:

Reyna Rivera, City Clerk

Reyna Rivera

From: Sirina Resendez <srlombera@gmail.com>
Sent: Friday, June 12, 2020 8:46 AM
To: Reyna Rivera
Subject: Re: Waiver Request

Selma City Council,

I am requesting a fee waiver for the Unity March for Racial Justice. I have come together with some of my friends that I grew up with in Selma and others to stand in solidarity with the Black Lives Matter movement. We are not a formal Organization but instead we are a grassroots group of community residents in the Central Valley and we do not have the funds that are needed to support such a March. We are hoping for your support as we exercise our First Amendment rights to peaceably assemble.

Thank you for your time and consideration,

Sirina Renee Resendez
Central Valley Allies for Change

On Fri, Jun 12, 2020 at 8:16 AM Reyna Rivera <ReynaR@cityofselma.com> wrote:

CITY MANAGER'S/STAFF'S REPORT

REGULAR CITY COUNCIL MEETING DATE: June 15, 2020

ITEM NO: 8.

SUBJECT: Consideration of a Resolution ordering election, requesting County Elections Department to conduct election, requesting consolidation of election, and determining payment of actual elections statement charges

RECOMMENDATION: Approve attached Resolution.

DISCUSSION: Each election year, prior to the election, the County Elections Department requires each city to adopt a resolution ordering the election, requesting the County to conduct the election and to consolidate the election, and determining the payment for candidate statements and for the election in general.

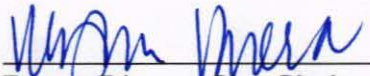
In addition, Elections Code Section 10229 provides that if the number of persons nominated for office is equal to or does not exceed the number of vacancies the governing body may appoint candidates or qualified electors to office without conducting an election. The attached Resolution will meet those requirements.

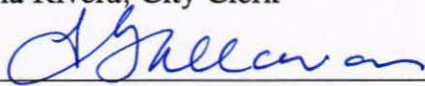
The Council is transitioning from at-large elections for all Council Members to by-district elections for four Council Members and an elective, at-large Mayor. Unlike Election Code provisions relating to State-wide offices and offices for school districts and similar entities, there is no Elections Code provision which allows any existing Council member to run as an incumbent for the position of Mayor or District Council member at the November 3, 2020 election because those positions do not currently exist. That likely means Council members cannot be designated incumbents on the ballot, regardless of what position they run for. Because the situation is not covered by any statute the Elections Office has discretion in determining whether any sitting Council person is running for a position as an "incumbent." Current members of the City Council running for any office should consult the Elections Office as to how they wish to be identified on the ballot. It is, however, entirely up to the Elections Office to determine whether a sitting Council person can run in this election by designating himself or herself as an incumbent, a "Selma City Council Member," or similar designation.

| | |
|---|---|
| <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). |
| \$3,000 - \$5,000 (estimated for each item) | None - budgeted |
| <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: Fund Balance: | |

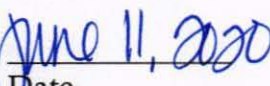
RECOMMENDATION: Approve attached Resolution.

/s/ _____
 Neal Costanzo, Special Counsel

 _____
 Reyna Rivera, City Clerk

 _____
 Teresa Gallavan, City Manager

06122020 _____
 Date

 _____
 Date

6-11-20 _____
 Date

RESOLUTION NO. 2020-__R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA REGARDING ORDERING AN ELECTION, REQUESTING CONSOLIDATION OF ELECTION AND DETERMINING PAYMENT FOR CANDIDATE'S STATEMENTS, AND FOR APPOINTMENT TO OFFICE IF NO ONE OR ONLY ONE PERSON IS NOMINATED

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

WHEREAS, pursuant to Elections Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on November 3, 2020; and

WHEREAS, the City Council of the City of Selma has determined that each candidate for elective office who submits a statement to be sent to the voters with the sample ballot shall be charged a sum not greater than the actual prorated cost of printing, handling and translating the candidate's statement, if any incurred by the agency as a result of providing this service.

WHEREAS, on December 2, 2019, the City of Selma adopted Ordinance No. 2019-8, approving the transition from at-large to by-districts elections for the election of four Selma City Council Members and an at-large election for Mayor beginning with the General Municipal Election on November 3, 2020 and, thereafter. All five City Council Members are currently elected at-large, with three of the four-year terms of the sitting Council Members expiring upon certification of the results of the General Election on November 3, 2020. The City's ordinance sequenced the new by-district with an elective mayor system of election by specifying that the elections for the District City Council offices for District 1 and 2, according to the 2019 Districting Map on file with the Fresno County Registrar of Voters, will be conducted November 3, 2020 and that each District Council Member elected as a result will hold office for a four year term and the at-large Mayor will also be elected on November 3, 2020, for a term of two years. In November 2022, the four-year terms of the final two at-large City Council members will expire and the election in November 2022 will be for a four-year term for City Council members for Districts 2 and 3 and for the Mayor-at large, unless the voters direct a different method of electing Council members. Since there is no existing District Council Member office or elective Mayor currently, there is no incumbent and the Fresno County Clerk Registrar of Voters must determine whether any sitting Council person should be designated as an incumbent, or whether each position to be voted on shall be treated as being vacant as of November 3, 2020.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Selma hereby orders an election be called and consolidated with any and all elections also called to be held on November 3, 2020 insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the City of Selma and staff requests the Board of Supervisors of the County of Fresno to order such consolidation under Elections Code Section 10401 and 10403.

BE IT FURTHER RESOLVED, that said City Council hereby requests the Board of Supervisors to permit the Fresno County Elections Department to provide any and all services necessary for conducting the election, including publications and agrees to pay for said services, and

BE IT FURTHER RESOLVED, that the Fresno County Elections Department conducts the election at large for the following offices on the November 3, 2020 ballot:

Council Member District one – 4 Year Term Expiring 11/24

Council Member District four – 4 Year Term Expiring 11/24

Elective Mayor (At Large) – 2 Year Term Expiring 11/22

BE IT FURTHER RESOLVED, that the candidate shall, if he/she elects to submit a statement to be included with the sample ballot and sent to the registered voters, pay all costs associated with said election statement; *Pursuant to Elections Code Section 13307, the City will accept the County's estimated cost for the candidate's statement. The candidate will pay the County directly for the cost of the candidate statement. The candidate is required to make an estimated pre-payment to the County at the time the candidate files the nomination papers (Amended language italicized); and*

BE IT FURTHER RESOLVED, that if there is the same or an insufficient number of nominees, the City Council of the City of Selma hereby elects to fill the office by appointment. If any city measure is on the ballot, the election is held regardless; and

BE IT FURTHER RESOLVED, that qualifications of a nominee of an elective officer of the City of Selma are as follows: "is an elector of, and resides in his or her District in which he or she seeks to be elected as a District Council member and in an election and has resided in this city for thirty (30) days preceding election or appointment to office" to be elected as elective-at large Mayor; and

BE IT FURTHER RESOLVED, that the City Clerk is authorized, instructed and directed to coordinate with the County of Fresno Registrar of Voters to procure and furnish any and all official ballots, notices, printed material and all supplies, equipment, paraphernalia that may be necessary in order to properly and lawfully conduct the election and the City Clerk and City Attorney are authorized to make any typographical, clerical, and other non-substantive corrections to this resolution as may be deemed necessary by the Fresno County Clerk/Registrar of Voters.

* * * *

The foregoing resolution was approved and adopted at a special meeting of the City Council of the City of Selma held on the 4th day of June, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor of the City of Selma

ATTEST:

City Clerk/Deputy City Clerk

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

June 15, 2020

ITEM NO:

9.

SUBJECT: Consideration of a resolution adopting the City's annual appropriations limit for Fiscal Year 2020-21, pursuant to Article XIII B of the California Constitution

DISCUSSION: Proposition 4 (1979) added Article XIII B to the California Constitution, and the goal was to limit the growth in appropriations of both state and local government to changes in the cost of living and population in order to control spending levels. These limits are also referred to as "Gann Limits" in reference to one of the measure's coauthors. The measure requires that a complex series of calculations be performed each year to prepare the appropriations limit.

Each year the Department of Finance releases a letter titled, "Price Factor and Population Information." The letter provides the California per capita personal income percentage of change over prior year and each city's population change. Both factors are needed to determine the growth factor. The formula is as follows:

Per Capita Cost of Living*Population Change=Growth Factor

$$1.0373 * 1.0014 = 1.0387$$

This factor is then then applied to the adjusted appropriation limit from the prior year to determine the new limit.

$$32,235,033 * 1.0387 = 33,484,212$$

The attached Resolution and exhibit meet the requirement and is hereby submitted for the Council's consideration.

RECOMMENDATION: Adopt the attached Resolution setting the Fiscal Year 2020-2021 appropriations limit.

/s/
Isaac Moreno, Assistant City Manager

06/11/2020
Date

/s/
Teresa Gallavan, City Manager

06/11/2020
Date

RESOLUTION NO. 2020 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
ADOPTING THE CITY'S ANNUAL APPROPRIATIONS
LIMIT FOR FISCAL YEAR 2020-2021, PURSUANT TO ARTICLE XIII B OF THE
CALIFORNIA CONSTITUTION**

WHEREAS, Article XIII B of the California Constitution requires cities to adopt annual Appropriations Limits; and

WHEREAS, pursuant to Government Code 7910, the annual Appropriations Limit must be established by resolution each year at a regularly scheduled meeting or a noticed special meeting; and

WHEREAS, City Staff has calculated the Appropriations Limit using the Department of Finance letter released annually regarding price factor and population information.

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

SECTION 1. The above findings are true and correct and are incorporated herein by reference.

SECTION 2. The Appropriations Limit for the City for Fiscal Year 2020-21 is hereby approved and established at \$33,484,212.

SECTION 3. The Appropriations Limit was calculated by using the per capita personal income percentage change for the state and the population change for the City to determine the growth factor as set forth in Exhibit "A", attached hereto and incorporated herein by reference.

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 by the City Council of the City of Selma at a regular meeting this 15th day of June, 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

Exhibit A

Schedule to Calculate GANN Appropriation Limit Fiscal Year 2020-2021

| | | |
|--|---------------|------------|
| Fiscal Year 2019-2020 Appropriation limit, adopted | | 32,235,033 |
| A. Population Growth Adjustment | 1.0014 | |
| B. Inflation Adjustment, CPI | <u>1.0373</u> | |
| Growth Factor (A x B) | 1.0387522 | |
| Increase in Appropriation Limit | | 33,484,212 |

Changes to Appropriation Limits for years subsequent to 1986-87 per amendment
to Article XIII of the California Constitution by 1990 Proposition 111.

Adjustment factors provided by the Department of Finance annual Price Factor and Population Information
Bulletin

NOTICE OF AVAILABILITY OF DOCUMENTATION USED IN DETERMINATION OF THE CITY OF SELMA'S PROPOSED APPROPRIATIONS LIMIT FOR THE 2019 FISCAL YEAR PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION AND GOVERNMENT CODE SECTION 7910

NOTICE IS HEREBY GIVEN that the documentation used to determine the City of Selma's proposed Appropriations Limit for Fiscal Year 2020-21, is on file and available for public review in the office of the City Clerk, at City Hall, 1710 Tucker Street, Selma CA 93662.

The City Council will consider the Appropriations Limit at its regular meeting on June 15, 2020 at 6:00 pm, or as soon thereafter as the matter may be heard. The regular meeting will be held at City Hall, 1710 Tucker Street, Selma CA 93662.

ITEM NO: 10.

SUBJECT: Consideration of a Resolution approving the preliminary Engineer's Report, declaring intention to levy and collect the annual assessment for services rendered in the Landscaping and Lighting Maintenance District No. 1, and providing notice of public hearing on the proposed assessments.

RECOMMENDATION: Adopt the Resolution approving the preliminary Engineer's Report, declaring intention to levy and collect the annual assessment for services rendered in the Landscaping and Lighting Maintenance District No. 1, and providing notice of public hearing on the proposed assessments.

DISCUSSION: The City established a Landscaping and Lighting Maintenance District ("LLMD") in 1984. The purpose of the district is to pay for landscaping, lighting, and other improvements plus services in a public area. In order to collect funds to pay for these services, the City files to the County Teeter program for collection via property taxes annually. Within the district, zones are established to create areas that benefit from the service provided. Currently there are 10 zones throughout the City. Their names and rates are as follows:

| | | | |
|-------------------|--------|------------------------|--------|
| • Nelson East | 105.28 | • Blossom Ranch | 106.82 |
| • Nelson West | 123.34 | • Sundance | 58.94 |
| • Dinuba-Thompson | 93.88 | • Rosewood Estates | 122.54 |
| • Dancer Meadows | 120.86 | • Vineyard Estates | 15.94 |
| • Suncrest | 129.74 | • Royal County Estates | 190.12 |

Within these zones there are a total of 1891 parcels. Under State law, in order to assess the levy for the services provided, the City Engineer is required to prepare a report which sets forth the plans and specifications for the improvements, the estimate of the costs of the improvements, a diagram for the LLMD, and an assessment of the estimated costs of the improvements.

The assessment for each zone is calculated using the information set forth in the Engineer's Report. This Report is completed each year and adopted.

For the fiscal year 2020-2021 there will be an increase in Royal County Estates from \$156.60 to \$190.12 per parcel. All other zones incurred a decrease or no change from the prior year. The total amount filed to the tax roll is \$206,579.42.

After adopting the preliminary Engineer's Report, State law requires the City to hold a public hearing to hear any protests regarding the proposed assessments. Staff is recommending that the City conduct the public hearing at its regular meeting on July 6, 2020.

RECOMMENDATION: Adopt the Resolution approving the preliminary Engineer's Report, declaring intention to levy and collect the annual assessment for services rendered in the Landscaping and Lighting Maintenance District No. 1, and providing notice of public hearing on the proposed assessments.

/s/

Isaac Moreno, Assistant City Manager



Teresa Gallavan, City Manager

06122020

Date

6-11-20

Date

RESOLUTION NO. 2020- R

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SELMA, CALIFORNIA, APPROVING THE PRELIMINARY
ENGINEER'S REPORT, DECLARING INTENTION TO LEVY AND
COLLECT THE ANNUAL ASSESSMENT FOR SERVICES RENDERED IN
THE LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT No. 1, AND
PROVIDING NOTICE OF PUBLIC HEARING ON THE PROPOSED
ASSESSMENTS**

WHEREAS, in 1984, the City established a Landscaping Lighting and Maintenance District ("LLMD") to provide certain public improvements which include the construction, maintenance, and servicing of public lights, landscaping, and appurtenant facilities. The costs of the improvements are covered through a levy on each parcel within the LLMD; and

WHEREAS, the City Engineer has prepared a CITY ENGINEER'S REPORT ("Report") on Landscaping and Lighting Maintenance District No.1 in the City, a copy of which is on file with the City Clerk, and which has been presented to the City Council; and

WHEREAS, it is necessary that City Council adopt a resolution of intention pursuant to Section 22624 of the Streets and Highways Code, approve the preliminary Report, and provide notice of the time and place of a public hearing on the Report and the proposed assessments within the District for Fiscal Year 2020-21.

**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 Report contains all matters required under the Streets and Highways Code.

Section 3. The City Council declares that it intends to levy assessments on all parcels of assessable land within the LLMD for Fiscal Year 2020-21, as set forth in the Report. Those assessments will be collected at the same time and in the same manner as County taxes are collected.

Section 4. The existing and proposed improvements for the LLMD are as follows:

Landscaping generally including, but not limited to, trees, bushes, plants, turf; irrigation systems including electrical meters; hardscapes; entry features and subdivision monuments; block walls and fences; and appurtenant improvements as required to provide an aesthetically pleasing environment throughout the District.

Street lighting generally including, but not limited to, poles, fixtures, bulbs, conduits, pull boxes, equipment, including guys, anchors, posts, pedestals and metering devices, and appurtenant improvements, as required to provide safe lighting within the boundaries of the District.

Detention basin maintenance generally including graded slopes, fencing, outlet and overflow structures, and the detention basin itself.

Section 5. The distinctive designation of the LLMD is the Landscaping and Lighting Maintenance District No. 1, the general location of the LLMD is as set forth in the Report.

Section 6. The Report, which is on file with the City Clerk, and has been presented to the City Council at the meeting in which this Resolution is adopted, is approved. Reference is hereby made to the Report for a full and detailed description of the improvements, the boundaries of the LLMD, the zones therein, and the proposed assessments for Fiscal Year 2020-2.

Section 7. There is one zone increasing in the assessment district for Fiscal Year 2020-21, over the assessment for Fiscal Year 2019-20. All other assessments decreased or reflected no change.

Section 8. The Report, which is on file with the City Clerk, and has been presented to the City Council at the meeting in which this resolution is adopted, is approved. Reference is hereby made to the Report for a full and detailed description of the improvements, the boundaries of the District, the zones therein, and the proposed assessments for Fiscal Year 2020-21.

Section 9. Notice is hereby given that on July 6, 2020, at 6:00 p.m., or as soon thereafter as the matter may be heard, in the City Council Chambers of the City of Selma, at 1710 Tucker Street, Selma, California, at a regular meeting of the City Council, a public hearing will be held on the Report and the assessments to be levied within the LLMD for Fiscal Year 2020-21. Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, which protest must state all grounds of object and describe the property within the LLMD owned by such person.

Section 10. 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 11. 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 15th day of June 2020 by the following roll call vote:

| | |
|----------|-----------------|
| AYES: | COUNCILMEMBERS: |
| NOES: | COUNCILMEMBERS: |
| ABSTAIN: | COUNCILMEMBERS: |
| ABSENT: | COUNCILMEMBERS: |

Louis Franco, Mayor

ATTEST:

By: _____
Reyna Rivera, City Clerk

CITY OF SELMA

LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT No. 1 FISCAL YEAR 2020-21



Louis Franco
Mayor

Sarah Guerra
Mayor Pro Tem

Jim Avalos
Council Member

Scott Robertson
Council Member

John Trujillo
Council Member

Teresa Gallavan
City Manager

Isaac Moreno
Assistant City Manager

Reyna Rivera
City Clerk

Daniel K. Bond, PE
City Engineer

ENGINEER'S REPORT

CITY OF SELMA

LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT No.1 FISCAL YEAR 2020-21

The undersigned respectfully submits the enclosed Engineer's Report as directed by the City Council.

Dated: June 15, 2020

By _____
Daniel K. Bond, P.E.
RCE No. 57,133

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 2020.

Reyna Rivera, City Clerk
City of Selma
Fresno County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and Assessment Diagram, thereto attached, was approved and confirmed by the City Council of the City of Selma, Fresno County, California, on the _____ day of _____, 2020.

Reyna Rivera, City Clerk
City of Selma
Fresno County, California

By _____

**ENGINEER'S REPORT PREPARED PURSUANT TO THE PROVISIONS OF
LANDSCAPING AND LIGHTING ACT OF 1972**

SECTION 22500 THROUGH 22679
OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

**SELMA LANDSCAPE AND LIGHTING
MAINTENANCE DISTRICT No. 1**

FISCAL YEAR 2020-21

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500), and in accordance with the Resolution of Intention, being Resolution No. 2019-37R, adopted by the City Council of the City of Selma on June 15, 2020. I, Daniel K. Bond, P.E. the duly appointed Engineer of Work, City Engineer for the Selma LANDSCAPE AND LIGHTING Maintenance District No. 1 ("District") submit the following Report, consisting of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements in the District. Plans and specifications for the improvements are as set forth on the list thereof, attached hereto, and on file in the Office of the City Clerk of the City of Selma, and incorporated herein by reference.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements for FY 2020-21, including incidental costs and expenses in connection therewith. The estimate is as set forth on the lists thereof, attached hereto, and is on file in the Office of the City Clerk of the City of Selma.

PART C: ASSESSMENT DISTRICT DIAGRAM

This part incorporates a Diagram of the District showing the exterior boundaries of the District, the boundaries of all zones within the District and the lines and dimensions of each lot or parcel of land within the District. This Diagram was prepared by the Engineer of Work and is on file in the Office of the City Clerk of the City of Selma.

The lines and dimension of each lot or parcel within the District are those lines and dimensions shown on the maps of the Fresno County Assessor for the year when this Report was prepared. The Assessor's maps and records are incorporated herein by reference and made a part of this Report.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

This part describes the method of apportionment of assessments, based upon parcel classification of land within the District in proportion to the estimated special benefits to be received.

PART E: PROPERTY OWNER LIST & ASSESSMENT ROLL

This part contains an assessment of the estimated cost of the improvements on each benefited lot or parcel of land within the District. The Assessment Roll is as set forth on the lists thereof, attached hereto, and is on file in the Office of the City Clerk of the City of Selma. The Assessment roll is keyed to the records of the Fresno County Assessor, which are incorporated herein by reference.

PART A

PLANS AND SPECIFICATIONS

The landscape improvements which can be constructed, operated, maintained and serviced by the District generally include, but are not limited to, trees, bushes, plants, turf, irrigation systems including electrical meters, hardscapes, entry features and subdivision monuments, block walls and fences, and appurtenant improvements as required to provide an aesthetically pleasing environment throughout the District. These landscape improvements were constructed as a condition of development and are generally located within the City's right-of-way, within City easements, and within City open space areas.

The street lighting improvements which can be constructed, operated, maintained and serviced by the District generally include, but are not limited to, poles, fixtures, bulbs, conduits, pull boxes, equipment, including guys, anchors, posts, pedestals and metering devices, and appurtenant improvements as required to provide safe lighting within the boundaries of the District.

The detention basin improvements that can be constructed, operated, maintained, and serviced by the District generally include graded slopes, fencing, outlet and overflow structures, and the detention basin itself.

The plans and specifications for the improvements are on file in the Office of the City Clerk of the City of Selma.

PART B

ESTIMATE OF COST

The 1972 Act provides that the total cost of construction, operation, maintenance and servicing of landscape and lighting improvements can be recovered by the District.

The costs to construct, operate, maintain, and service the landscape and lighting improvements include, but are not limited to, personnel, electrical energy, utilities such as water, materials, contractual services and other items necessary for the landscape and lighting improvements to be properly operated, maintained and serviced to City standards.

Maintenance means the furnishing of services, materials and supplies for the ordinary and usual operations, maintenance and servicing of the landscaping, lighting and appurtenant improvements, including the repair, removal or replacement of all or part of any of the landscaping, street lighting or appurtenant improvements; including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; and the removal of trimmings, rubbish, debris and other solid waste.

Servicing means the furnishing of water for the irrigation of the landscaping improvements and the furnishing of electric current or energy for the operation of street lights, irrigation controllers or other appurtenant improvements.

Below is a summary of the improvements that will be operated, maintained and serviced by the assessment district.

- 1) Landscaping within the right of way;
- 2) Landscaping in designated open space areas;
- 3) Weed control throughout all maintained landscape areas;
- 4) Irrigation systems throughout all maintained landscape areas;
- 5) Entry monuments and signage;
- 6) Block wall graffiti abatement
- 7) Street lighting, conduits and appurtenant hardware; and
- 8) Detention basins where designated

The 1972 Act requires that a special fund be set up for the revenues and expenditures of the District. Funds raised by the assessments shall be used only for the purpose as stated herein. Any balance remaining on July 1 must be carried over to the next fiscal year unless the funds are being accumulated for future capital improvements and/or operating reserves.

The construction, operation, maintenance, and servicing costs for Fiscal Year 2020-21 are summarized in Exhibit "A" in the Appendix.

PART C

ASSESSMENT DISTRICT DIAGRAM

The boundaries of the Selma LANDSCAPE AND LIGHTING Maintenance District No. 1 are shown on the reduced map on the following pages. For the particulars of the lines and dimensions for each Assessor Parcel Number, please refer to the Assessor Parcel Maps located at the Fresno County Assessor office for the year in which this Report was prepared.

APPENDIX A

Exhibit A – Construction, operation, maintenance, and servicing costs

Exhibit B – Property Owner List & Assessment Roll

DINUBA

| |
|------|
| 1260 |
| 1254 |
| 1248 |
| 1242 |
| 1236 |
| 1230 |
| 1224 |
| 1218 |
| 1212 |
| 1206 |
| 1122 |
| 1116 |
| 1110 |
| 1104 |
| 1042 |
| 1036 |
| 1030 |
| 1024 |
| 1018 |
| 1012 |
| 1006 |
| 1002 |

STEPHANIE

| | |
|------|------|
| 1255 | 1256 |
| 1249 | 1250 |
| 1243 | 1244 |
| 1237 | 1238 |
| 1231 | 1232 |
| 1225 | 1226 |
| 1219 | 1220 |
| 1213 | 1214 |
| 1207 | 1208 |

TAMMY

| | |
|------|------|
| 1253 | 1246 |
| 1247 | 1240 |
| 1241 | 1234 |
| 1235 | 1228 |
| 1229 | 1222 |
| 1223 | 1217 |
| 1219 | 3719 |
| 1213 | 3713 |
| 1207 | 3707 |

HILL

| | |
|------|------|
| 3822 | 3819 |
| 3816 | 3813 |
| 3810 | 3807 |
| 3804 | 3801 |
| 3722 | 3723 |
| 3716 | 3717 |
| 3710 | 3711 |
| 3704 | 3705 |

VIA CORVINO

| | |
|------|------|
| 3812 | 3813 |
| 3806 | 3807 |
| 3802 | 1023 |
| 3718 | 1017 |
| 3712 | 1022 |
| 1031 | 1016 |
| 1025 | 1011 |
| 1019 | 1003 |

BELLA VISTA

ORANGE

HICKS

| |
|------|
| 1031 |
| 1025 |
| 1019 |

City of Selma

#1 Nelson East (a)

| |
|------|
| 1255 |
| 1249 |
| 1243 |
| 1237 |
| 1231 |
| 1225 |

GOLDRIDGE

| | |
|------|------|
| 1248 | 1245 |
| 1242 | 1239 |
| 1236 | 1233 |
| 1230 | 1227 |
| 1224 | 1221 |
| 1218 | 1215 |

GOLDRIDGE

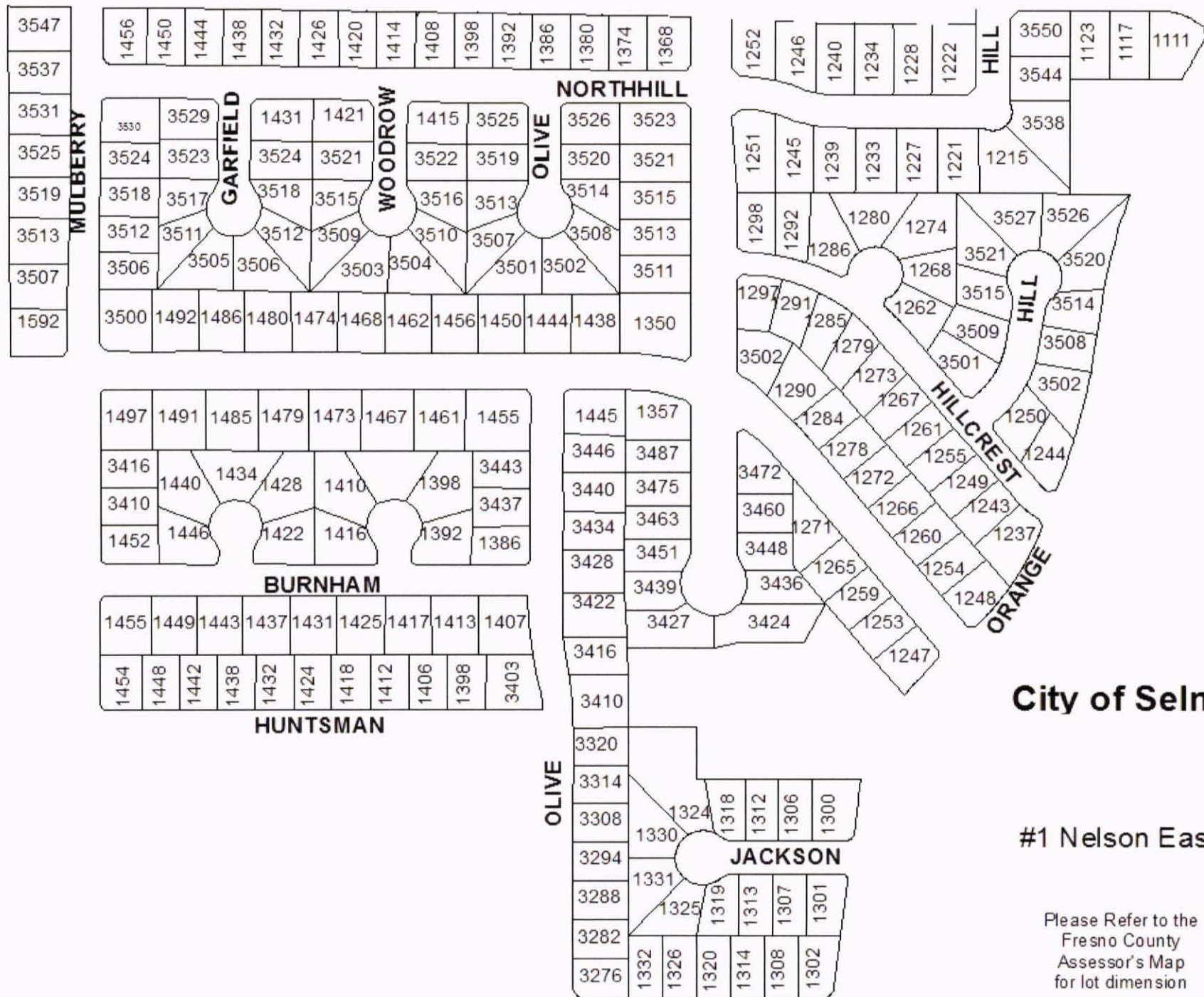
| |
|------|
| 3610 |
| 3604 |
| 1124 |
| 1118 |
| 1112 |
| 1106 |

OLIVE

| | | |
|------|------|------|
| 3827 | 3833 | 3834 |
| 3821 | 3828 | 3831 |
| 3815 | 3822 | 3825 |
| 3809 | 3816 | 3821 |
| 3803 | 3810 | 3817 |
| 3743 | 3804 | 3749 |
| 3737 | 3744 | 3745 |
| 3731 | 3738 | 3741 |
| 3725 | 3732 | 3737 |
| 3719 | 1328 | 3733 |
| 3713 | 1322 | 1316 |
| 3707 | 1320 | 1310 |
| 3701 | 1326 | 1304 |
| 1337 | 1327 | 1314 |
| 1331 | 1321 | 1308 |
| 1325 | 1315 | 1302 |
| 1319 | 1309 | 1303 |
| 1313 | 1307 | |
| 1307 | 1301 | |

Please Refer to the
Fresno County
Assessor's Map
for lot dimension



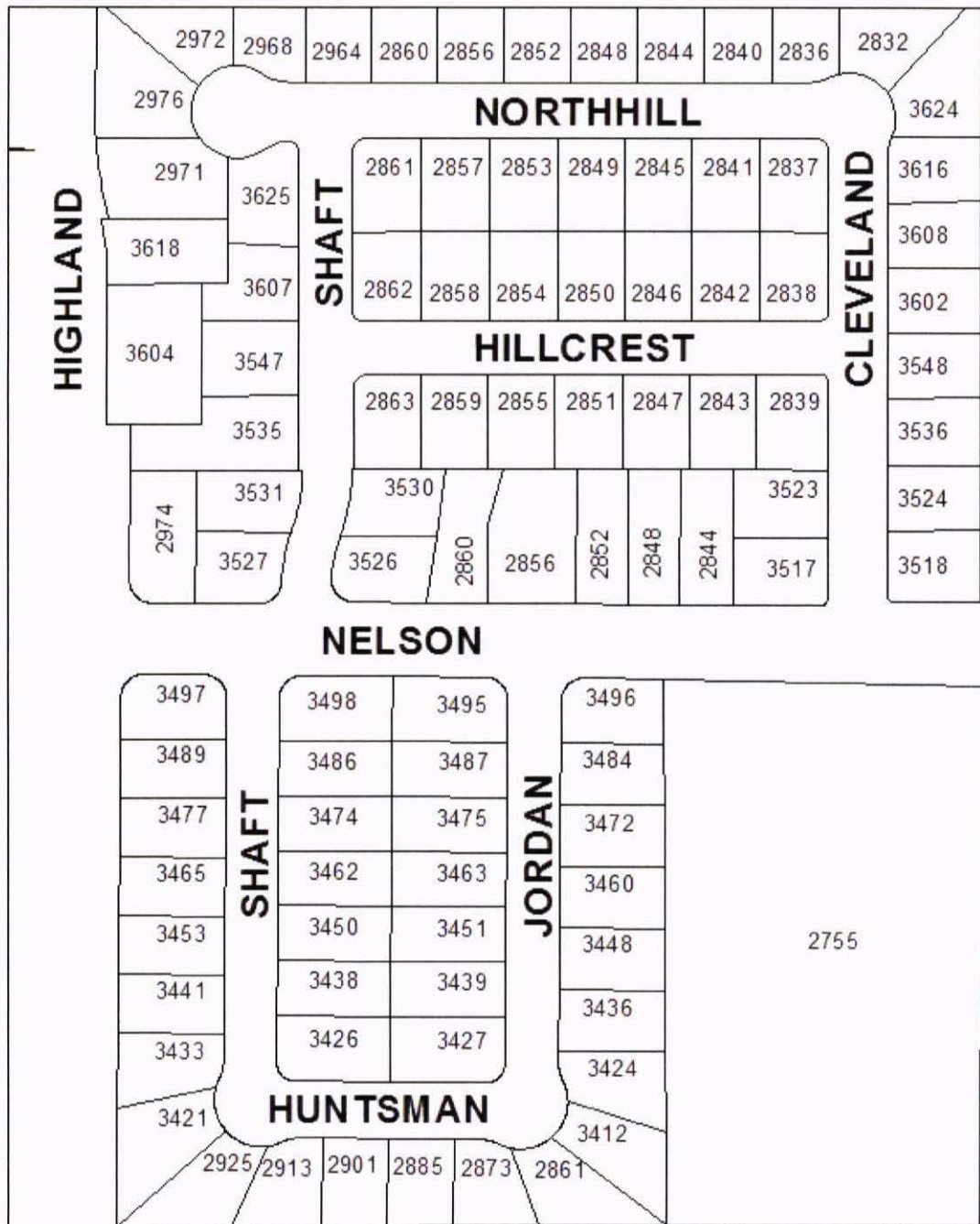


City of Selma

#1 Nelson East (b)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension



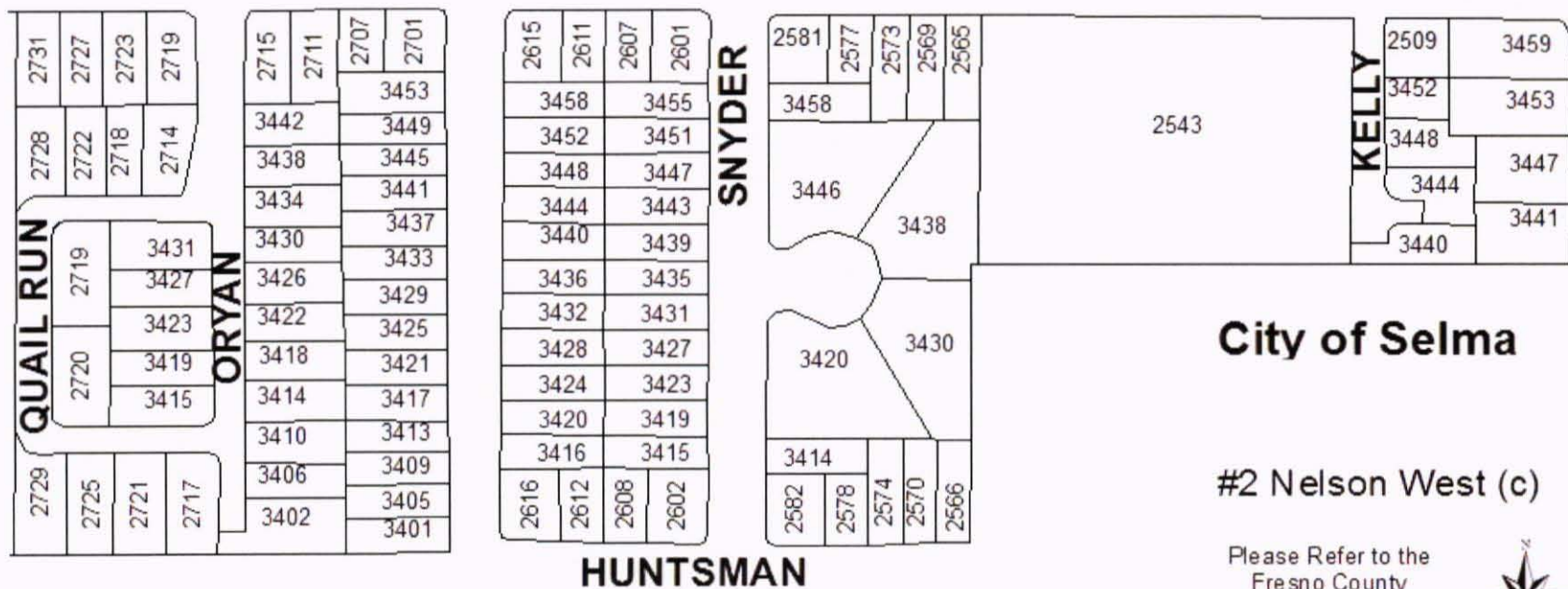
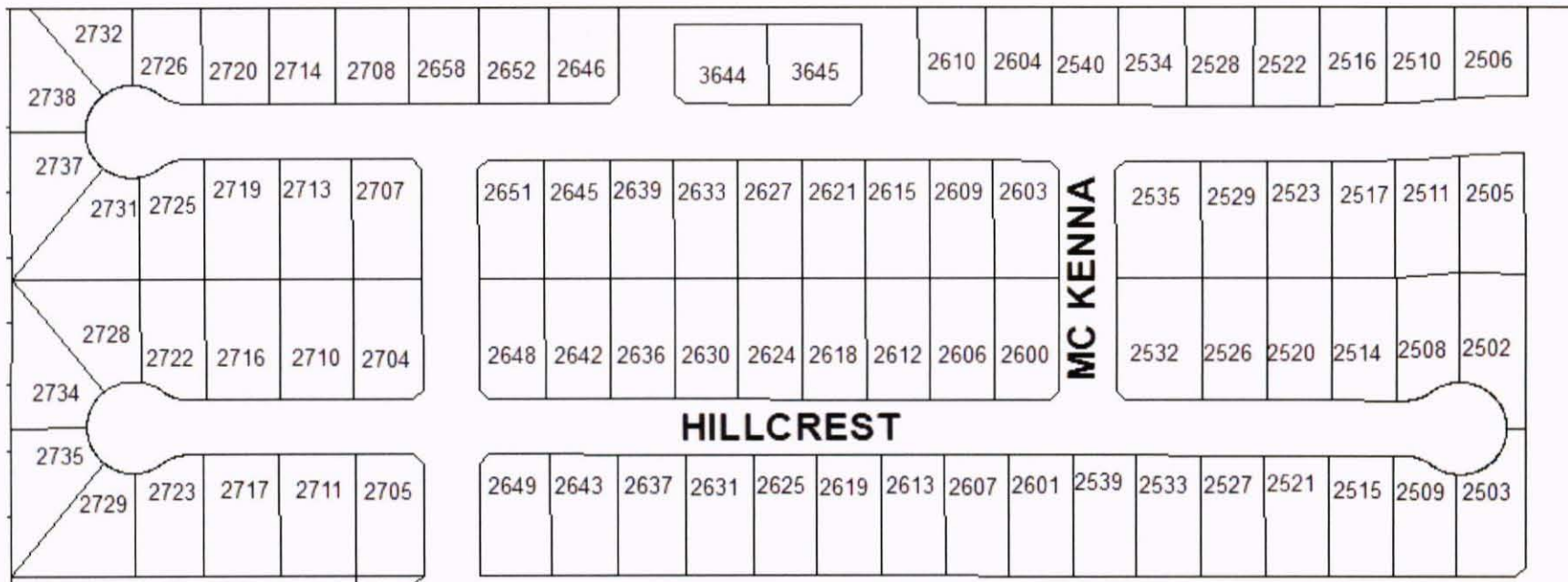


City of Selma

#2 Nelson West (b)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension



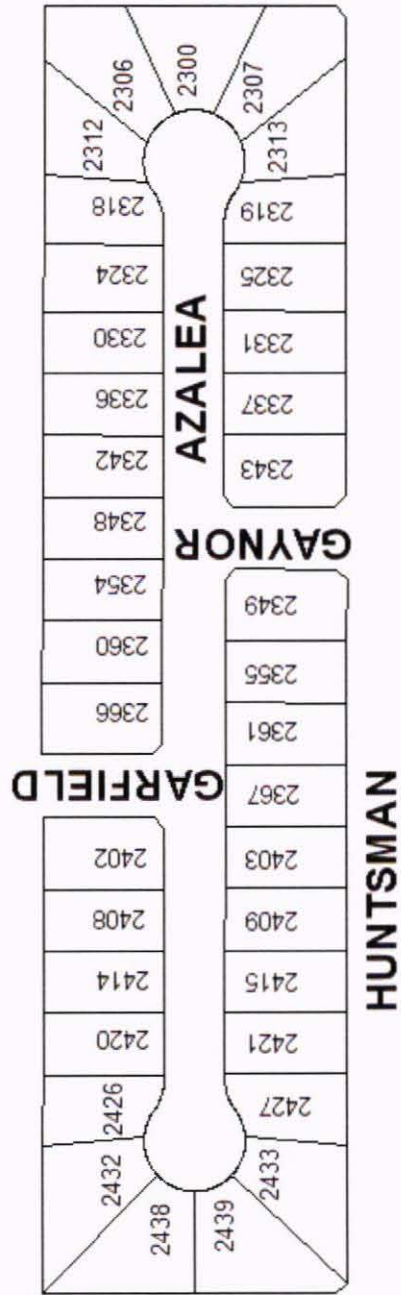


City of Selma

#2 Nelson West (c)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension





City of Selma

#2 Nelson West (d)



Please Refer to the
Fresno County
Assessor's Map
for lot dimension

City of Selma

| | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2652 | 2646 | 2640 | 2634 | 2628 | 2622 | 2616 | 2610 | 2606 | 2566 | 2560 | 2554 | 2548 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|

SIERRA VIEW

| |
|------|
| 3951 |
| 3945 |
| 3939 |
| 3933 |
| 3927 |
| 3921 |
| 3915 |
| 3909 |

MITCHELL

| | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|
| 2639 | 2633 | 2627 | 2621 | 2615 | 2609 | 2605 | 2565 | 2559 | 2553 |
| 2638 | 2632 | 2626 | 2620 | 2614 | 2608 | 3936 | 3935 | | |
| | | | | | | 3930 | 3929 | | |

SARAH

| | | | | |
|------|------|------|------|------|
| 3926 | 2631 | 2625 | 2619 | 3925 |
| 3920 | | | | 3919 |
| 3914 | | | | 3913 |
| 3908 | 2624 | | | 3907 |

| | | |
|------|------|------|
| 2564 | 2558 | 2552 |
|------|------|------|

SARAH

| | | | | | | | | |
|------|------|------|------|------|------|------|------|------|
| 2563 | 2557 | 2551 | 2545 | 2539 | 2533 | 2517 | 2511 | 2505 |
|------|------|------|------|------|------|------|------|------|

DINUBA

JASPER

| | | | |
|------|------|--|------|
| 3940 | 3939 | | 3938 |
| 3934 | 3933 | | 3932 |
| 3928 | 3927 | | 3926 |
| 3922 | 3921 | | 3920 |

KELLY

THOMPSON

#3 Dinuba Thompson (a)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension



| | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2436 | 2430 | 2424 | 2418 | 2412 | 2406 | 2400 | 2394 | 2388 | 2382 | 2376 | 2370 | 2364 | 2358 | 2352 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|

SIERRA VIEW

| | |
|------|------|
| 3978 | 3977 |
| 2452 | 2440 |

WILLOW

| | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2429 | 2423 | 2417 | 2411 | 2405 | 2399 | 2393 | 2387 | 2381 | 2375 | 2369 | 2363 | 2357 | 2351 |
| 2428 | 2422 | 2416 | 2410 | 2404 | 2398 | 2392 | 2386 | 2380 | 2374 | 2368 | 2362 | 2356 | 2350 |

WRIGHT

NORTHVIEW

| | | | | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2451 | 2445 | 2439 | 2433 | 2427 | 2421 | 2415 | 2409 | 2403 | 2397 | 2391 | 2385 | 2379 | 2373 | 2367 | 2361 | 2355 | 2349 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|

| | | | | | | | |
|------|------|------|------|------|------|------|------|
| 2450 | 2444 | 2438 | 2432 | 2426 | 2420 | 2414 | 2408 |
| 2449 | 2443 | 2437 | 2431 | 2425 | 2419 | 2413 | 2407 |

SARAH CIR

DINUBA

City of Selma

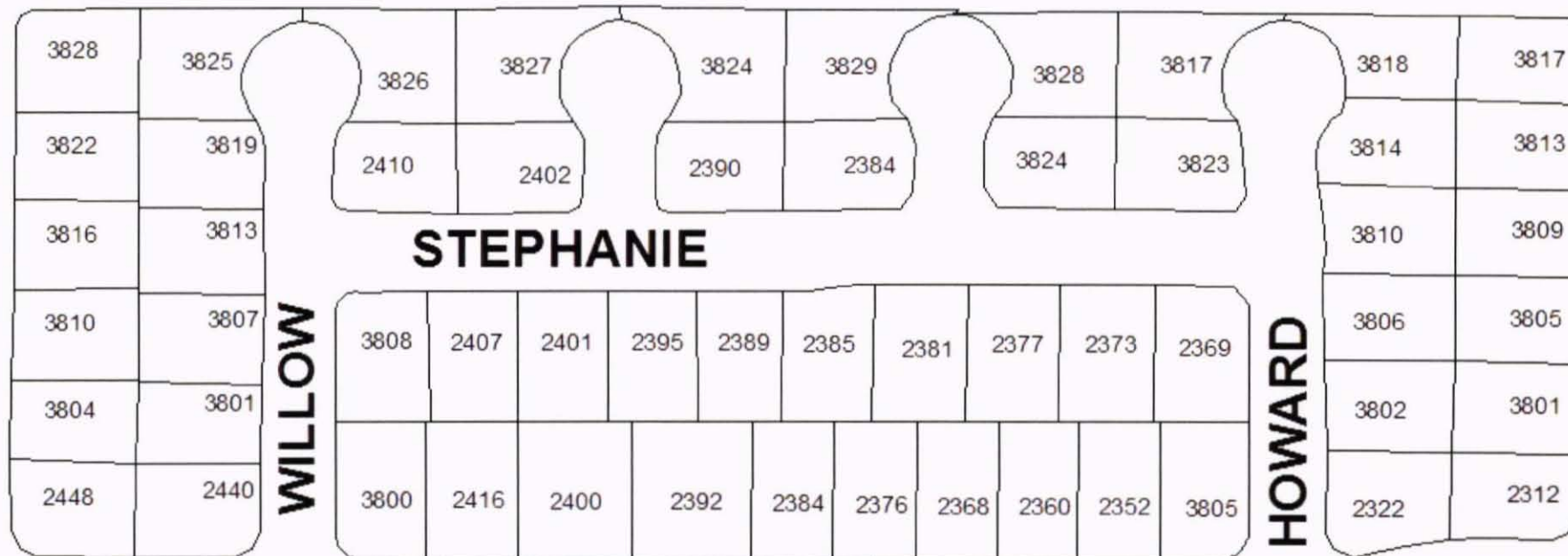
#3 Dinuba Thompson (b)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension



THOMPSON

DINUBA



STEPHANIE

TAMMY

WILLOW

HOWARD

City of Selma

#3 Dinuba Thompson (c)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension



WRIGHT

| | | | | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2256 | 2238 | 2220 | 2214 | 2204 | 2142 | 2134 | 2126 | 2116 | 2108 | 2102 | 2048 | 2040 | 2030 | 2024 | 2016 | 2008 | 2004 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|

OAK

MCCALL

| | | | | | | | |
|------|------|------|------|------|------|------|------|
| 2257 | 2239 | 2221 | 2215 | 2205 | 2143 | 2135 | 2127 |
| 2258 | 2250 | 2222 | 2216 | 2206 | 2144 | 2136 | 2128 |

ALLAN

| | | | | | | | | |
|------|------|------|------|------|------|------|------|------|
| 2111 | 2103 | 2051 | 2043 | 2035 | 2027 | 2019 | 2011 | 2003 |
| 2104 | 2058 | 2044 | 2036 | 2028 | | | | |

ALTON

| | | | | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2259 | 2251 | 2223 | 2217 | 2207 | 2145 | 2137 | 2129 | 2121 | 2115 | 2105 | 2053 | 2045 | 2037 | 2029 | 2021 | 2015 | 2003 |
| 2260 | 2252 | 2224 | 2218 | 2208 | 2146 | 2138 | 2124 | 2116 | 2108 | 2102 | 2048 | 2040 | 2030 | 2024 | 2016 | 2008 | 2004 |

MAPLE

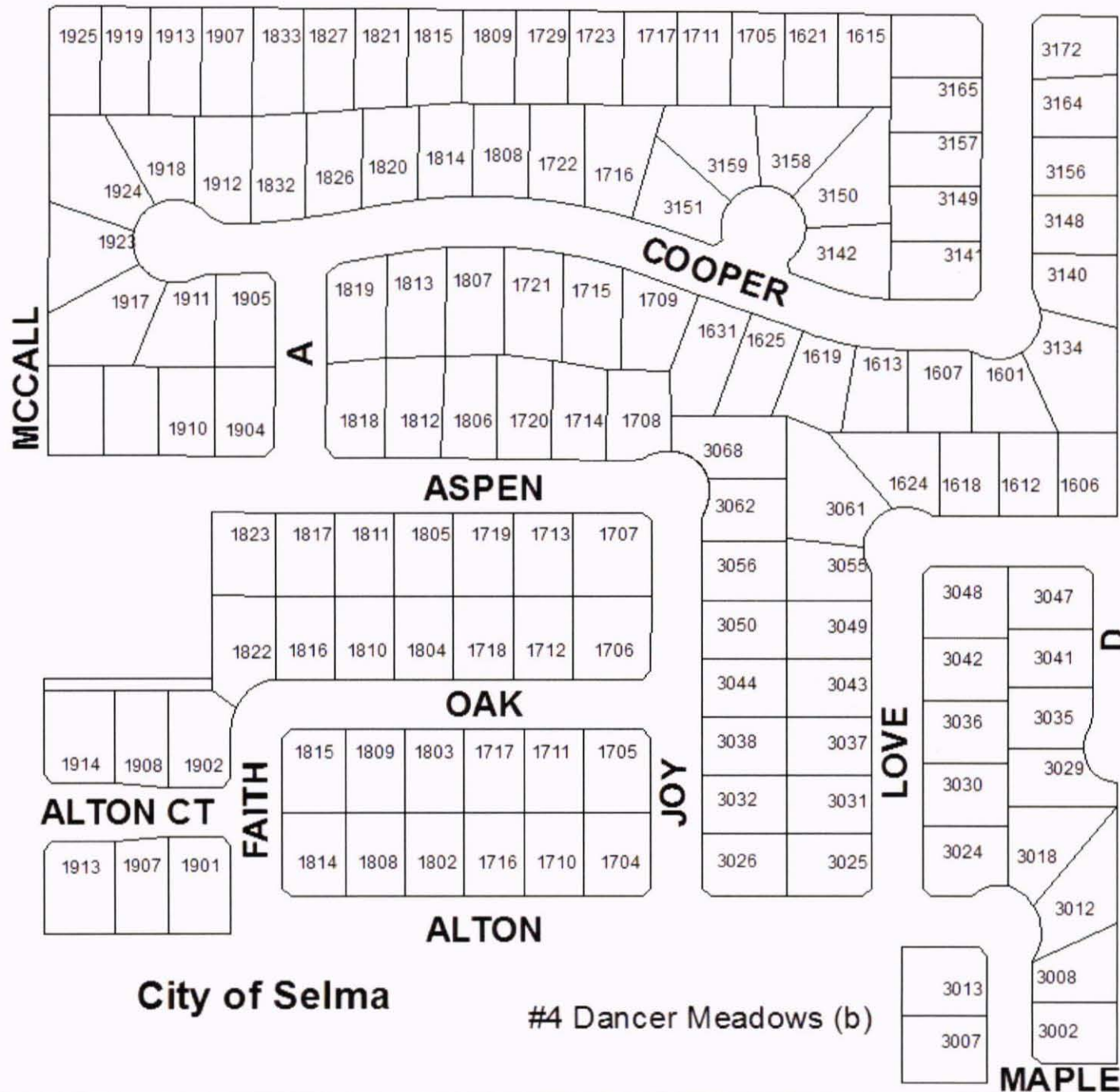
City of Selma

#4 Dancer Meadows (a)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension

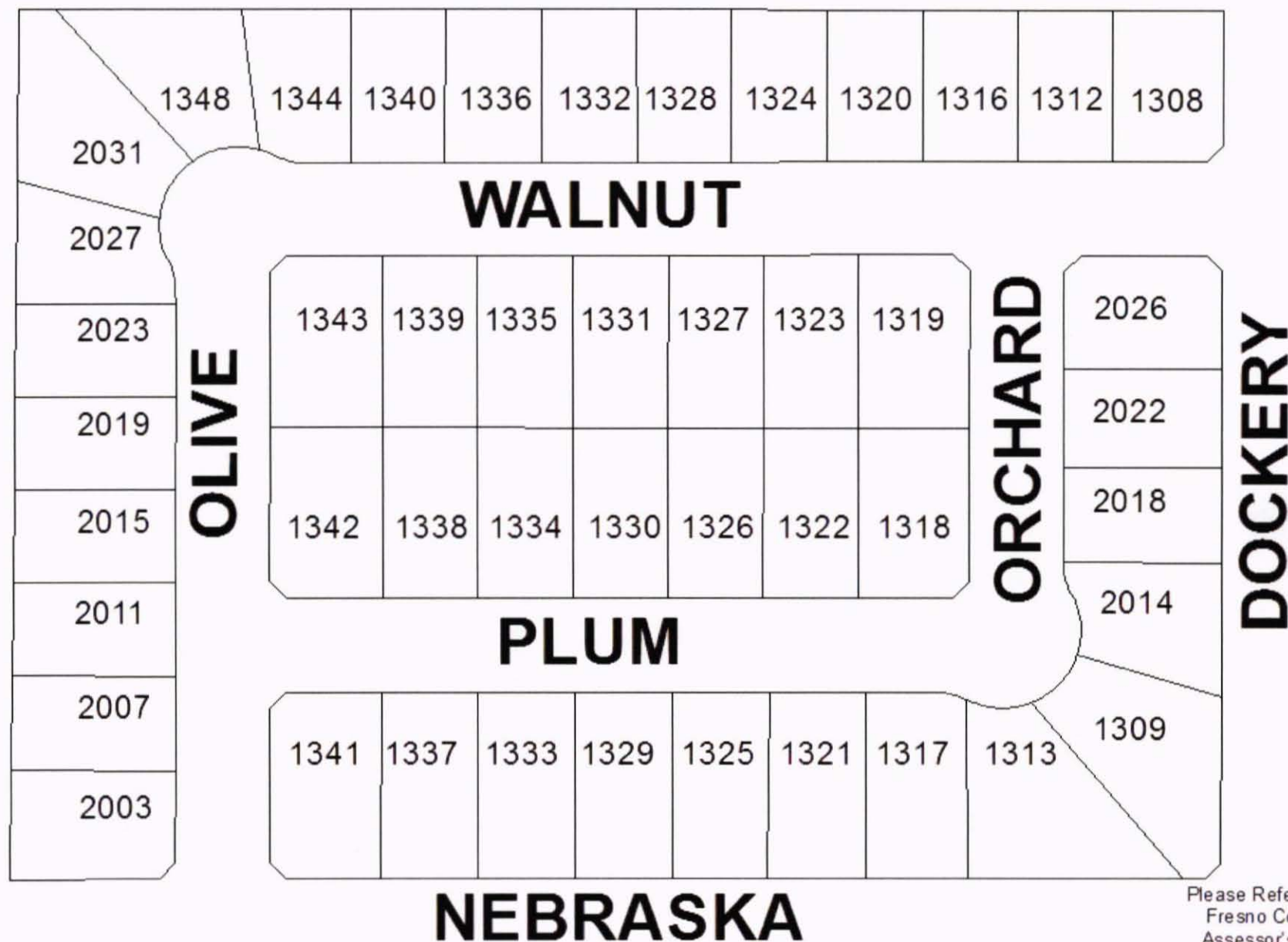


BARBARA



Please Refer to the
Fresno County
Assessor's Map
for lot dimension





Please Refer to the
Fresno County
Assessor's Map
for lot dimension



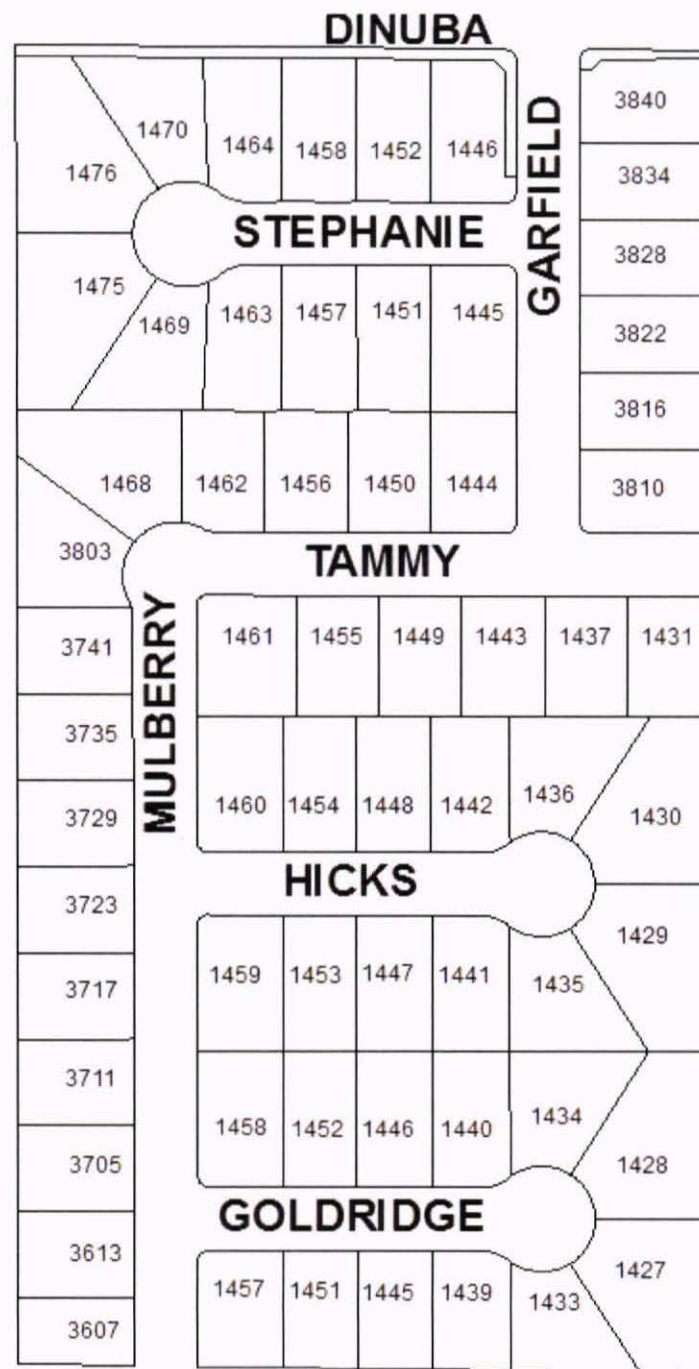


City of Selma

#5 Suncrest (b)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension



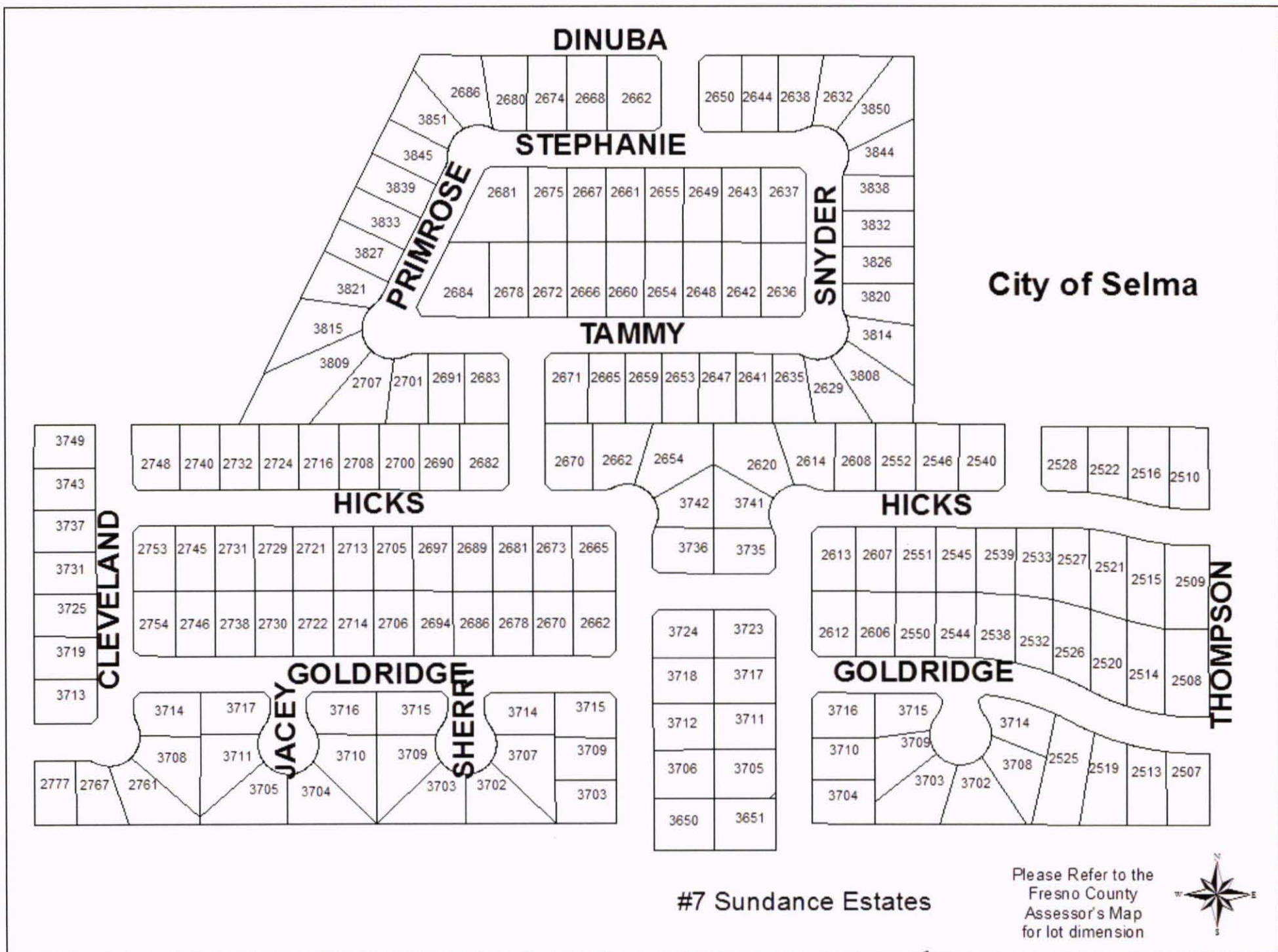


City of Selma

#6 Blossom Ranch

Please Refer to the
Fresno County
Assessor's Map
for lot dimension





VALLEY VIEW

| | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2449 | 2443 | 2437 | 2431 | 2425 | 2419 | 2413 | 2341 | 2335 | 2329 | 2323 | 2317 | 2311 |
| 2434 | 2428 | 2424 | 2418 | 2412 | 2336 | 2330 | 2326 | 2320 | 2314 | 2308 | 2302 | |

VAN HORN

| | | | | | | | |
|------|------|------|------|------|------|------|------|
| 2233 | 2227 | 2221 | 2215 | 2209 | 2135 | 2129 | 2123 |
| 2230 | 2224 | 2218 | 2212 | 2206 | 2200 | 1734 | |

SYCAMORE

| | | | | | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2440 | 2447 | 2441 | 2435 | 2429 | 2423 | 2417 | 2411 | 2333 | 2327 | 2321 | 2315 | 2309 | 2237 | 2231 | 2225 | 2219 | 2213 | 2207 |
| 2446 | 2434 | 2428 | 2422 | 2416 | 2410 | 2336 | 2330 | 2324 | 2318 | 2312 | 2306 | 2234 | 2228 | 2222 | 2216 | 2210 | 2204 | |

MAGNOLIA

| | | | | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 1633 | 2433 | 2427 | 2421 | 2415 | 2409 | 2335 | 2329 | 2323 | 2317 | 2311 | 2305 | 2233 | 2227 | 2221 | 2215 | 2211 | 2205 |
| 1627 | 2432 | 2426 | 2420 | 2414 | 2408 | 2334 | 2328 | 2322 | 2316 | 2310 | 2304 | 2232 | 2226 | 2220 | 2214 | 2208 | 2202 |

ADOBE

| | | | | | | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 1621 | 2431 | 2425 | 2419 | 2413 | 2407 | 2335 | 2329 | 2323 | 2317 | 2311 | 2305 | 2233 | 2227 | 2221 | 2215 | 2209 | 2203 |
| 1615 | | | | | | | | | | | | | | | | | |

City of Selma

SKELTON

| | | | | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 1728 | 1722 | 1716 | 1710 | 1704 | 1638 | 1632 | 1626 | 1620 | 1614 | 1608 | 1602 | 1524 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|

THOMPSON

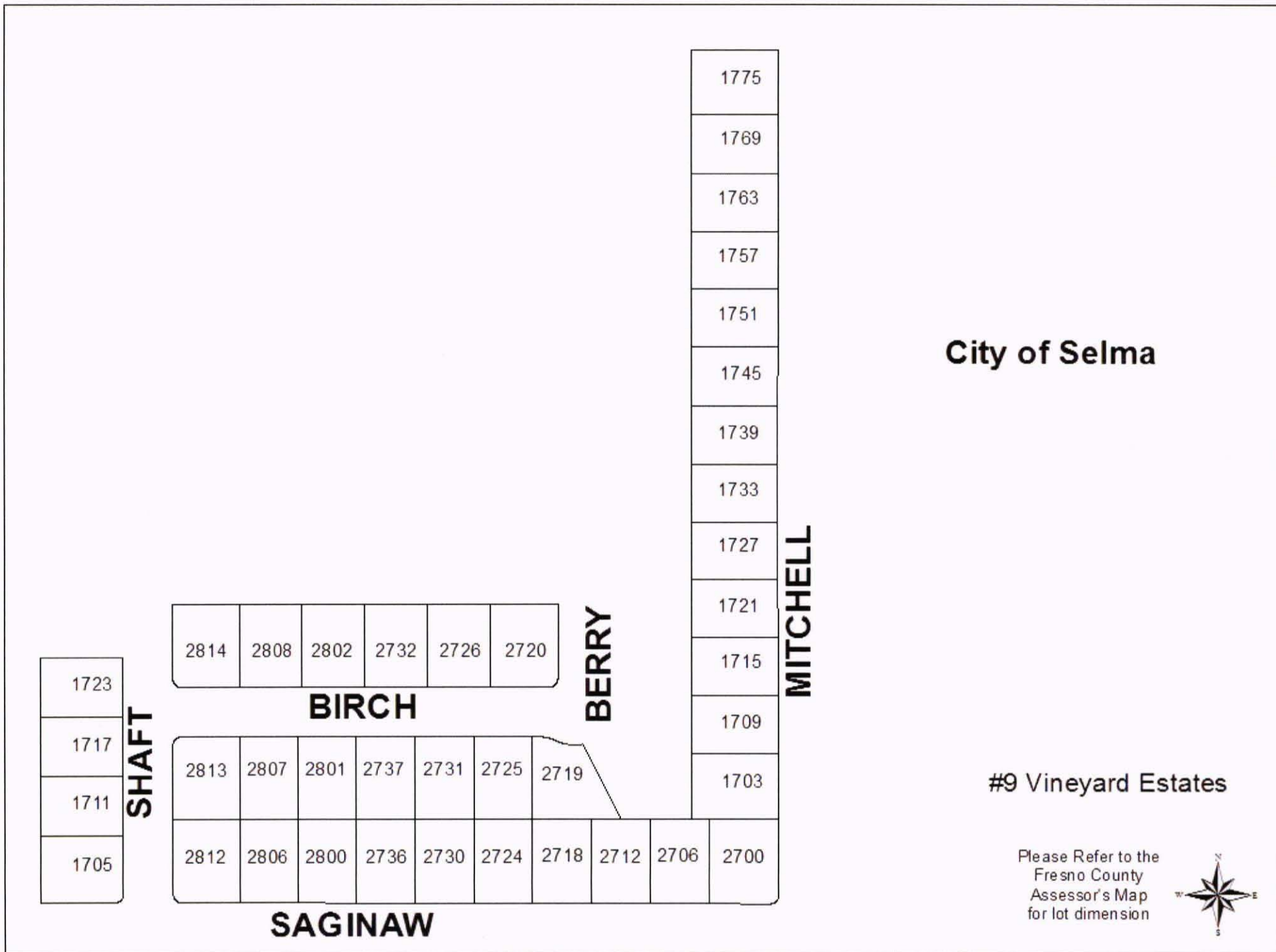
SAN CARLOS

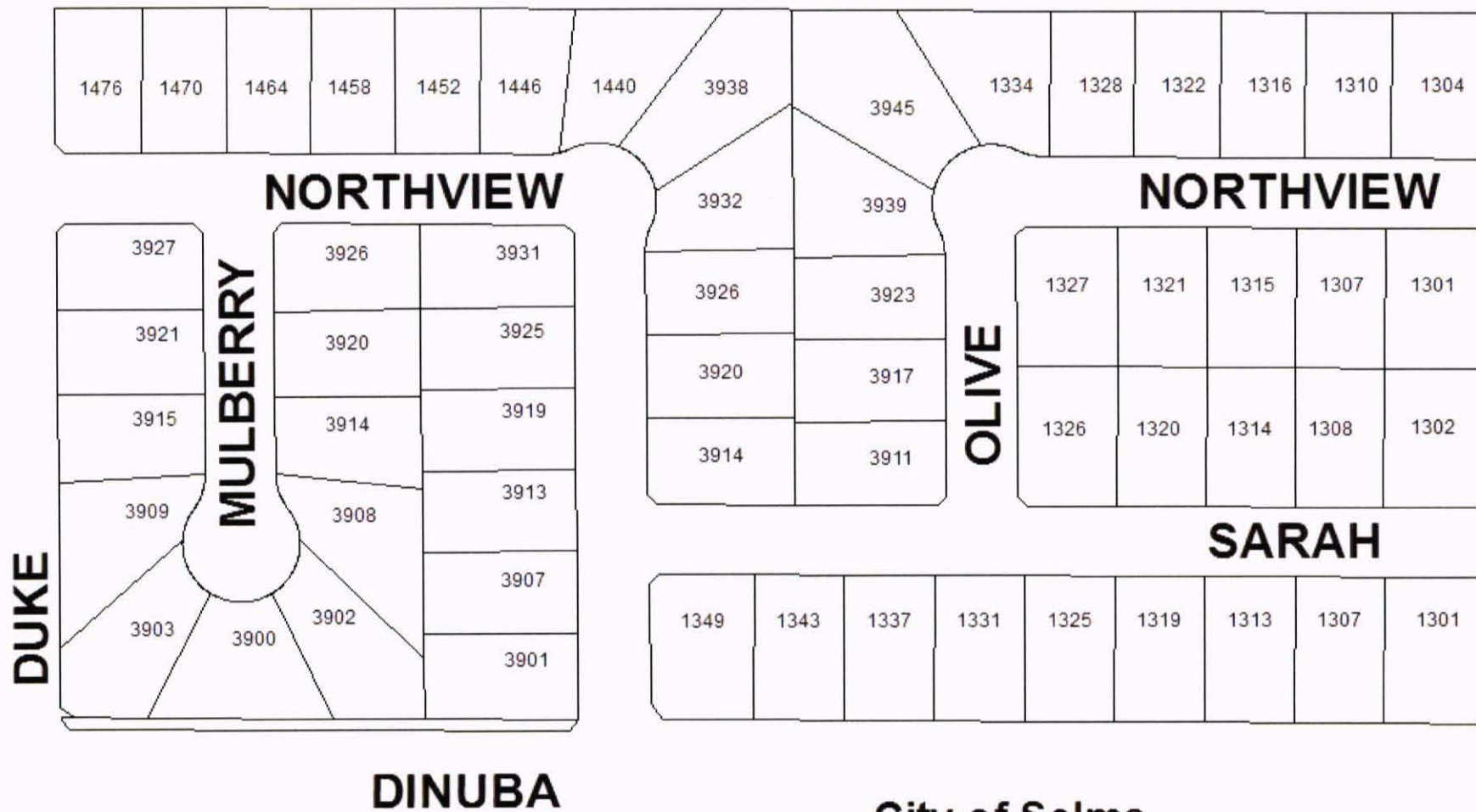
| |
|------|
| 1633 |
| 1627 |
| 1621 |
| 1615 |
| 1609 |
| 1603 |
| 1525 |
| 1519 |
| 1513 |
| 1507 |
| 1501 |

#8 Rosewood (b)

Please Refer to the
Fresno County
Assessor's Map
for lot dimension







Please Refer to the
Fresno County
Assessor's Map
for lot dimension



PART D

METHOD OF APPORTIONMENT OF ASSESSMENT

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance, and servicing of public lights, landscaping, and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value.

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the new amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The formula used for calculating assessments in each zone, therefore reflects the composition of the parcels, and the improvements and services provided, to apportion the costs based on estimated benefit to parcels within each zone.

In addition, pursuant to Article XIID, Section 4 of the State Constitution, a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, and provides that only special benefits are assessable. Therefore, in compliance with the new assessment requirements, only assessments that are identified as "Special Benefit Assessments" are assessed.

Estimates for materials and miscellaneous expenses included are based on the best available data known at the time the budgets for each District were prepared and the assessment was determined.

B. Benefit Analysis

The method of apportionment (method of assessment) is based on the premise that the assessed parcels within each zone receives equal benefit from the improvements maintained and financed by the District's assessments. The assessments are for the maintenance of local landscape improvements installed as part of the original development of the parcels within each zone and approved by property owners at the annexation of the zone into the District. The desirability of properties within each zone is enhanced by the presence of well-maintained landscaping and sufficient lighting in close proximity to those properties.

The improvements provided by the District generally include landscaped parkways, entryways, recreation/retention areas, street lighting for pedestrians and vehicles, and any other appurtenant facilities. The annual assessments outlined in this Report are proposed to cover the estimated cost to provide all necessary services, operation, administration, and maintenance required during the year to keep these improvements in a healthy, vigorous, and satisfactory condition.

The special benefits associated with the local landscaping and lighting improvements are specifically:

- Enhanced desirability of properties through association with the improvements
- Improved aesthetic appeal of properties within the Districts providing a positive representation of the area.
- Increased sense of pride in ownership of property resulting from well-maintained improvements associated with the properties.
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities, including abatement of graffiti.
- Enhanced environmental quality of the parcels within the Districts by moderating temperatures, providing oxygenation and attenuating noise.
- Intersection lighting to maximize illumination and reduce potential vehicular accidents.
- Illumination of walkways and pathways to increase pedestrian foot traffic and facilitate safety.
- Public street lights serving a property provide a variety of benefits to the property
 - Access benefit – public street lights improve ingress and egress from properties from dusk to dawn.
 - Security benefit – public streetlights help reduce vandalism against properties and criminal acts on properties between dusk to dawn.
 - Traffic benefit - Public Street lights improve safety and facilitate the flow traffic to and from properties between dusk to dawn.

All of the preceding special benefits contribute to a specific enhancement and desirability of each of the assessed parcels within the Districts creating a more distinctive and a greater defined quality of life.

ASSESSMENT METHODOLOGY

Each single family residential parcel within each of the various areas benefits equally from the construction, operation, maintenance and servicing of the landscaping and street lighting improvements within the service area. Therefore, the total assessment revenue needed to construct, operate, maintain and service the landscaping and street lighting improvements will be spread equally to each single family residential parcel within each service area.

PART E

PROPERTY OWNER LIST & ASSESSMENT ROLL

Exhibit "B" in the Appendix includes a listing of the Assessor parcels located within the boundaries of the Selma Landscape and lighting Maintenance District No. 1 that will be assessed in FY 2020-21 and the amount that each parcel is to be assessed.

APPENDIX A

Exhibit A – Construction, operation, maintenance, and servicing costs

Exhibit B – Property Owner List & Assessment Roll

Exhibit A

Construction, Operation, Maintenance and Servicing Costs

EXHIBIT "A" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

| Zone 1 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | | 17,427.78 |
| 2. Utilities | | | |
| Water | 10,792.33 | | |
| PG&E | 7,612.88 | | |
| Total Utilities | | | 18,405.21 |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 1,678.75 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 274.53 | | |
| Total Incidental Costs | | | 1,962.53 |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$37,795.52 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 359 | 105.28 | \$ | 37,795.52 |

| Zone 2 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | | 17,509.31 |
| 2. Utilities | | | |
| Water | 22,026.32 | | |
| PG&E | 9,730.97 | | |
| Total Utilities | | | 31,757.29 |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 798.31 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 2,592.02 | | |
| Total Incidental Costs | | | 3,399.58 |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$52,666.18 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 427 | 123.34 | \$ | 52,666.18 |

EXHIBIT "A" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

| Zone 3 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | 7,240.41 | |
| 2. Utilities | | | |
| Water | 4,929.86 | | |
| PG&E | 5,886.75 | | |
| Total Utilities | | 10,816.61 | |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 506.57 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 297.05 | | |
| Total Incidental Costs | | 812.87 | |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$18,869.89 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 201 | 93.88 | \$ | 18,869.88 |

| Zone 4 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | 9,655.47 | |
| 2. Utilities | | | |
| Water | 8,654.18 | | |
| PG&E | 6,510.25 | | |
| Total Utilities | | 15,164.43 | |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 634.30 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 279.73 | | |
| Total Incidental Costs | | 923.28 | |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$25,743.18 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 213 | 120.86 | \$ | 25,743.18 |

EXHIBIT "A" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

| Zone 5 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | | 4,039.57 |
| 2. Utilities | | | |
| Water | 3,401.51 | | |
| PG&E | 3,524.44 | | |
| Total Utilities | | | 6,925.95 |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 280.53 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 161.82 | | |
| Total Incidental Costs | | | 451.60 |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$11,417.12 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 88 | 129.74 | \$ | 11,417.12 |

| Zone 6 | | | |
|--|-------------|-------------------------|-------------------|
| 1. Maintenance Costs | | | 2,380.14 |
| 2. Utilities | | | |
| Water | 1,979.02 | | |
| PG&E | 2,140.23 | | |
| Total Utilities | | | 4,119.25 |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 160.51 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 61.77 | | |
| Total Incidental Costs | | | 231.53 |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$6,730.92 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 63 | 106.84 | \$ | 6,730.92 |

EXHIBIT "A" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

| Zone 7 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | 1,297.07 | |
| 2. Utilities | | | |
| Water | 3,819.56 | | |
| PG&E | 4,655.14 | | |
| Total Utilities | | 8,474.70 | |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 221.88 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 134.78 | | |
| Total Incidental Costs | | 365.91 | |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$10,137.68 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 172 | 58.94 | \$ | 10,137.68 |

| Zone 8 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | 10,258.95 | |
| 2. Utilities | | | |
| Water | 15,771.79 | | |
| PG&E | 4,279.05 | | |
| Total Utilities | | 20,050.84 | |
| 3. Incidental Costs | | | |
| Recording Fee | 9.25 | | |
| Public Notice | 0.00 | | |
| Supplies | 561.44 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 244.68 | | |
| Total Incidental Costs | | 815.37 | |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$31,125.16 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 254 | 122.54 | \$ | 31,125.16 |

EXHIBIT "A" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1

| Zone 9 | | | |
|--|-------------|-------------------------|-----------------|
| 1. Maintenance Costs | | | 0.00 |
| 2. Utilities | | | |
| Water | 0.00 | | |
| PG&E | 866.76 | | |
| Total Utilities | | | 866.76 |
| 3. Incidental Costs | | | |
| Recording Fee | 9.24 | | |
| Public Notice | 0.00 | | |
| Supplies | 0.00 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 0.00 | | |
| Total Incidental Costs | | | 9.24 |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$876.00 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 55 | 15.94 | \$ | 876.70 |

| Zone 11 | | | |
|--|-------------|-------------------------|--------------------|
| 1. Maintenance Costs | | | 4,754.67 |
| 2. Utilities | | | |
| Water | 3,341.31 | | |
| PG&E | 2,739.92 | | |
| Total Utilities | | | 6,081.23 |
| 3. Incidental Costs | | | |
| Recording Fee | 0.00 | | |
| Public Notice | 0.00 | | |
| Supplies | 248.40 | | |
| Equipment | 0.00 | | |
| Backflow Testing/Repair | 132.78 | | |
| Total Incidental Costs | | | 381.18 |
| TOTAL ASSESSMENT OWED FOR 2020-2021 | | | \$11,217.08 |
| <u>Total Lot count</u> | <u>Rate</u> | <u>Total Assessment</u> | |
| 59 | 190.12 | \$ | 11,217.08 |

APPENDIX B

Property Owner List & Assessment Roll

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 1

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|-------------------|----|
| 358-444-05 | \$105.28 | HERNANDEZ RAMON | 3428 OLIVE ST | 1 |
| 358-444-08 | \$105.28 | ROMERO DANIEL S/ROMERO EMMA J | 3410 OLIVE ST | 2 |
| 358-481-01 | \$105.28 | JACKSON JOSEPH L/JACKSON GLORIA D | 1592 NELSON BLVD | 3 |
| 358-481-02 | \$105.28 | FOX MICHAEL S/FOX DORIS O | 3507 MULBERRY ST | 4 |
| 358-481-03 | \$105.28 | ELIZONDO MARK | 3513 MULBERRY ST | 5 |
| 358-481-04 | \$105.28 | VILLA NAOMI DE ALBA | 3519 MULBERRY ST | 6 |
| 358-481-05 | \$105.28 | HAGE ELIE JOSEPH | 3525 MULBERRY ST | 7 |
| 358-481-06 | \$105.28 | DOMINGUEZ PHILLIP A/DOMINGUEZ LETICIA V | 3531 MULBERRY ST | 8 |
| 358-481-07 | \$105.28 | YOSHIKAWA CLYDE | 3537 MULBERRY ST | 9 |
| 358-481-08 | \$105.28 | LEWIS THOMAS R & TIMOTHY L/LEWIS DIANNE F | 3547 MULBERRY ST | 10 |
| 358-482-01 | \$105.28 | DILLARD JOSIE A | 1456 NORTHHILL ST | 11 |
| 358-483-01 | \$105.28 | LOUTHERBACK JAMES/RAMIREZ MELANIE V | 1455 NORTHHILL ST | 12 |
| 358-483-02 | \$105.28 | RIOS SAMUEL JAY/RIOS JOANIE R | 3524 MULBERRY ST | 13 |
| 358-483-03 | \$105.28 | DAIL SHAMINDER SINGH/KAUR GURJEET | 3518 MULBERRY ST | 14 |
| 358-483-04 | \$105.28 | CAMPOS CLAUDINE LOPEZ | 3512 MULBERRY ST | 15 |
| 358-483-05 | \$105.28 | HOUDE J RUTH | 3506 MULBERRY ST | 16 |
| 358-483-06 | \$105.28 | DELACRUZ DEANNA/HERNANDEZ REYNA | 3500 MULBERRY ST | 17 |
| 358-442-16 | \$105.28 | MEYER LAURENCE E (TE) | 3437 OLIVE ST | 18 |
| 358-442-17 | \$105.28 | TYLER VERNON | 3443 OLIVE ST | 19 |
| 358-442-18 | \$105.28 | MARSHALL GARY W/MARSHALL ANITA L | 1455 NELSON BLVD | 20 |
| 358-442-19 | \$105.28 | JOHNSON JENIFER D/HUGHES-JOHNSON STACEY M | 1461 NELSON BLVD | 21 |
| 358-442-20 | \$105.28 | HITS ENTERPRISES INC | 1467 NELSON BLVD | 22 |
| 358-442-21 | \$105.28 | NAKAMICHI GLENN K | 1473 NELSON BLVD | 23 |
| 358-442-22 | \$105.28 | MARTINEZ MARTIN/MARTINEZ JACKLYN M | 1479 NELSON BLVD | 24 |
| 358-442-23 | \$105.28 | DAVIS JOSHUA | 1485 NELSON BLVD | 25 |
| 358-442-24 | \$105.28 | AVALOS JOSE CARLOS/IBARRA ERENDIDA I PEREZ | 1491 NELSON BLVD | 26 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 1

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|------------------|----|
| 358-444-01 | \$105.28 | ROGERS LARRY | 1445 NELSON BLVD | 27 |
| 358-444-02 | \$105.28 | DREWRY DAVID C | 3446 OLIVE ST | 28 |
| 358-444-03 | \$105.28 | HERRERA LEONARD M/HERRERA NORA | 3440 OLIVE ST | 29 |
| 358-444-04 | \$105.28 | PIMENTEL ROCKLUND D | 3434 OLIVE ST | 30 |
| 358-483-07 | \$105.28 | YANEZ ANNALIZE R | 1492 NELSON BLVD | 31 |
| 358-483-08 | \$105.28 | ROSENFELD RICHARD J/ROSENFELD JANE M | 1486 NELSON BLVD | 32 |
| 358-483-09 | \$105.28 | VARGAS FERNANDO | 1480 NELSON BLVD | 33 |
| 358-483-10 | \$105.28 | WINGFIELD TAMMY (TE)/LISA WILBURN (TE) | 1474 NELSON BLVD | 34 |
| 358-483-11 | \$105.28 | PEREZ JUAN/PEREZ JUANA | 1468 NELSON BLVD | 35 |
| 358-483-12 | \$105.28 | NAKAMICHI TOM (TE)/NAKAMICHI TOSHIYE (TE) | 1462 NELSON BLVD | 36 |
| 358-483-13 | \$105.28 | PEREZ JOSH/BUENO MARISOL | 1456 NELSON BLVD | 37 |
| 358-483-14 | \$105.28 | SIHOTA CHHINDERPAL SINGH/KAUR SATBIR | 1450 NELSON BLVD | 38 |
| 358-483-15 | \$105.28 | HIGUERA JESUS | 1444 NELSON BLVD | 39 |
| 358-483-16 | \$105.28 | CASTANON CONNIE/CASTANON PAUL | 1438 NELSON BLVD | 40 |
| 358-426-01 | \$105.28 | GARCIA MARK A/GARCIA AMY | 3320 OLIVE ST | 41 |
| 358-426-02 | \$105.28 | CABALLERO GABRIEL | 3314 OLIVE ST | 42 |
| 358-426-03 | \$105.28 | BAINS KAMALDEEP | 3308 OLIVE ST | 43 |
| 358-426-04 | \$105.28 | BAINS SUKHBIR SINGH/KAUR SUKIRAT | 3294 OLIVE ST | 44 |
| 358-426-05 | \$105.28 | CANO NOEL M | 3288 OLIVE ST | 45 |
| 358-426-06 | \$105.28 | ARROYO CIRILO | 3282 OLIVE ST | 46 |
| 358-426-07 | \$105.28 | SINGH HARDEV/HARDEEP SARAI | 3276 OLIVE ST | 47 |
| 358-426-08 | \$105.28 | MORA ARACELI | 1332 BARBARA ST | 48 |
| 358-426-09 | \$105.28 | MEDINA BENJAMIN M/MEDINA MONIQUE I | 1326 BARBARA ST | 49 |
| 358-426-10 | \$105.28 | CANALES PACO/CANALES ROSALINA | 1320 BARBARA ST | 50 |
| 358-426-11 | \$105.28 | TAO SHOKA | 1314 BARBARA ST | 51 |
| 358-426-12 | \$105.28 | KOTOIAN CHARLEY/LEWIS BEVERLY M | 1308 BARBARA ST | 52 |

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|------------|------------|---|------------------|----|
| 358-426-13 | \$105.28 | SINGH BALVIR | 1302 BARBARA ST | 53 |
| 358-426-14 | \$105.28 | ALFORS DAVID B (TE)/ALFORS MIRELLA (TE) | 1301 JACKSON ST | 54 |
| 358-426-15 | \$105.28 | BRAVO ANGEL | 1307 JACKSON ST | 55 |
| 358-426-16 | \$105.28 | GONZALEZ-RODRIGUEZ LIONEL (TE)/GONZALEZ-RODRIGUEZ ELVA (TE) | 1313 JACKSON ST | 56 |
| 358-426-17 | \$105.28 | MERIGIAN RAQUEL RENEE (TE) | 1319 JACKSON ST | 57 |
| 358-426-18 | \$105.28 | GALLARDO LUCY | 1325 JACKSON ST | 58 |
| 358-426-19 | \$105.28 | CASTELLANOS NOEMY/CASTELLANOS GABRIEL | 1331 JACKSON ST | 59 |
| 358-426-20 | \$105.28 | VIVEROS JOSE RICARDO | 1330 JACKSON ST | 60 |
| 358-426-21 | \$105.28 | PUENTE CANDIDO J/PUENTE HILDA G | 1324 JACKSON ST | 61 |
| 358-426-22 | \$105.28 | PUENTE ANTHONY G/PUENTE MELODY | 1318 JACKSON ST | 62 |
| 358-426-23 | \$105.28 | SOLORIO GLORIA/SOLORIO CHRISTOPHER M FUENTES | 1312 JACKSON ST | 63 |
| 358-426-24 | \$105.28 | CARRASCO NESTOR JR/CARRASCO SHERRY A | 1306 JACKSON ST | 64 |
| 358-426-25 | \$105.28 | PEREZ BERNADETTE | 3309 ORANGE AVE | 65 |
| 358-441-06 | \$105.28 | NELSON DWIGHT G | 3401 MULBERRY ST | 66 |
| 358-441-07 | \$105.28 | NELSON DWIGHT G | 3403 MULBERRY ST | 67 |
| 358-441-08 | \$105.28 | NELSON DWIGHT G | 3407 MULBERRY ST | 68 |
| 358-441-09 | \$105.28 | NELSON DWIGHT G | 3405 MULBERRY ST | 69 |
| 358-441-10 | \$105.28 | NELSON DWIGHT G | 3409 MULBERRY ST | 70 |
| 358-441-11 | \$105.28 | NELSON DWIGHT G | 3411 MULBERRY ST | 71 |
| 358-441-12 | \$105.28 | NELSON DWIGHT G | 3415 MULBERRY ST | 72 |
| 358-441-13 | \$105.28 | NELSON DWIGHT G | 3413 MULBERRY ST | 73 |
| 358-441-14 | \$105.28 | NELSON DWIGHT G | 3417 MULBERRY ST | 74 |
| 358-441-15 | \$105.28 | NELSON DWIGHT G | 3419 MULBERRY ST | 75 |
| 358-441-16 | \$105.28 | NELSON DWIGHT G | 3423 MULBERRY ST | 76 |
| 358-441-17 | \$105.28 | NELSON DWIGHT G | 3421 MULBERRY ST | 77 |
| 358-441-18 | \$105.28 | NELSON DWIGHT G | 3425 MULBERRY ST | 78 |

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|------------|------------|--|------------------|-----|
| 358-441-19 | \$105.28 | NELSON DWIGHT G | 3427 MULBERRY ST | 79 |
| 358-441-20 | \$105.28 | NELSON DWIGHT G | 3431 MULBERRY ST | 80 |
| 358-441-21 | \$105.28 | NELSON DWIGHT G | 3429 MULBERRY ST | 81 |
| 358-441-22 | \$105.28 | NELSON DWIGHT G | 3433 MULBERRY ST | 82 |
| 358-441-23 | \$105.28 | NELSON DWIGHT G | 3435 MULBERRY ST | 83 |
| 358-441-24 | \$105.28 | NELSON DWIGHT G | 3439 MULBERRY ST | 84 |
| 358-441-25 | \$105.28 | NELSON DWIGHT G | 3437 MULBERRY ST | 85 |
| 358-442-01 | \$105.28 | NEGRETE DAVID JR/NEGRETE STEPHANIE | 1497 NELSON BLVD | 86 |
| 358-442-02 | \$105.28 | DOI DAVID N/DOI LISA | 3416 MULBERRY ST | 87 |
| 358-442-03 | \$105.28 | DE LOS SANTOS ALBERTO | 3410 MULBERRY ST | 88 |
| 358-442-04 | \$105.28 | SOLORIO JASON J/SOLORIO ERICKA R | 1452 BURNHAM ST | 89 |
| 358-442-05 | \$105.28 | ZENIMURA ALAN KEN | 1446 BURNHAM ST | 90 |
| 358-442-06 | \$105.28 | MIROYAN PETER V/MIROYAN LISA A | 1440 BURNHAM ST | 91 |
| 358-442-07 | \$105.28 | PLATAS CORINA | 1434 BURNHAM ST | 92 |
| 358-442-08 | \$105.28 | KARLIE STEWART H/KARLIE REBECCA S | 1428 BURNHAM ST | 93 |
| 358-442-09 | \$105.28 | GEIGER TERRANCE E/GEIGER KATHRYN A | 1422 BURNHAM ST | 94 |
| 358-442-10 | \$105.28 | RIEDNER ULRICH/LANGEVIN FRANCINE | 1416 BURNHAM ST | 95 |
| 358-442-11 | \$105.28 | PIESTRUP BRUCE G (TE)/PIESTRUP VIVIAN M (TE) | 1410 BURNHAM ST | 96 |
| 358-442-12 | \$105.28 | TORRES AMANDA | 1404 BURNHAM ST | 97 |
| 358-442-13 | \$105.28 | WINTER JEROMY Q/WINTER JENNIFER R | 1398 BURNHAM ST | 98 |
| 358-442-14 | \$105.28 | SILVA MARIO M | 1392 BURNHAM ST | 99 |
| 358-442-15 | \$105.28 | SALINAS-GALAVIZ BERTHA/GALAVIZ DENNIS | 1386 BURNHAM ST | 100 |
| 358-443-01 | \$105.28 | HAYES BARBARA E | 1455 BURNHAM ST | 101 |
| 358-443-02 | \$105.28 | BONURA ANGELA MARIA | 1449 BURNHAM ST | 102 |
| 358-443-03 | \$105.28 | GOLDSTONE RICHARD/GOLDSTONE ELSA | 1443 BURNHAM ST | 103 |
| 358-443-04 | \$105.28 | PONCE SAMUEL E/PONCE ANA | 1437 BURNHAM ST | 104 |

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|------------|------------|--|--------------------|-----|
| 358-443-05 | \$105.28 | MAGDALENO JOSE L/MAGDALENO REBECCA | 1431 BURNHAM ST | 105 |
| 358-443-06 | \$105.28 | ORTEZ RICHARD | 1425 BURNHAM ST | 106 |
| 358-443-07 | \$105.28 | GIDEON GEORGE C/GIDEON DIANE L | 1417 BURNHAM ST | 107 |
| 358-443-08 | \$105.28 | COMBS WILLIAM C/COMBS PATRICIA A | 1413 BURNHAM ST | 108 |
| 358-443-09 | \$105.28 | BROWE MARION JR | 1407 BURNHAM ST | 109 |
| 358-443-10 | \$105.28 | CLARY JUDY F | 3403 OLIVE ST | 110 |
| 358-443-11 | \$105.28 | SHIMIZU WAYNE HIROMI (TE)/SHIMIZU KAREN DIANE (TE) | 1398 HUNTSMAN AVE | 111 |
| 358-443-12 | \$105.28 | ALVAREZ JAVIER/ESTRADA NANCY | 1406 HUNTSMAN AVE | 112 |
| 358-443-13 | \$105.28 | NAVARRO RAUL/RODRIGUEZ MARIA G | 1412 HUNTSMAN AVE | 113 |
| 358-443-14 | \$105.28 | CORRIGAN KEVIN E/CORRIGAN FRANCES J | 1418 HUNTSMAN AVE | 114 |
| 358-443-15 | \$105.28 | ALATORRE MOSES A/ALATORRE BARBARA A | 1424 HUNTSMAN AVE | 115 |
| 358-443-16 | \$105.28 | KENNER MARILYN J (TE) | 1432 HUNTSMAN AVE | 116 |
| 358-443-17 | \$105.28 | TIWANA SUKHJIWAN SINGH/KAUR GURPREET | 1438 HUNTSMAN AVE | 117 |
| 358-443-18 | \$105.28 | PORRAS CELESTINO L/PORRAS LUIS M | 1442 HUNTSMAN AVE | 118 |
| 358-443-19 | \$105.28 | FIELD JASON/FIELD MARIAH | 1448 HUNTSMAN AVE | 119 |
| 358-443-20 | \$105.28 | ALLISON TAMMIE L/ALLISON MICHAEL L | 1454 HUNTSMAN AVE | 120 |
| 358-482-02 | \$105.28 | MARTINEZ SERGIO P | 1450 NORTH HILL ST | 121 |
| 358-482-03 | \$105.28 | GOMEZ OFELIA | 1444 NORTH HILL ST | 122 |
| 358-482-04 | \$105.28 | CLIFTON ROBERT A | 1438 NORTH HILL ST | 123 |
| 358-482-05 | \$105.28 | SANWO WESLEY M | 1432 NORTH HILL ST | 124 |
| 358-482-06 | \$105.28 | SPARKS DANIEL ARNOLD/TAYLOR LESLIE | 1426 NORTH HILL ST | 125 |
| 358-482-07 | \$105.28 | ONTIVEROS PROPERTIES LLC | 1420 NORTH HILL ST | 126 |
| 358-482-08 | \$105.28 | ONTIVEROS EDWARD | 1414 NORTH HILL ST | 127 |
| 358-482-09 | \$105.28 | FREEMAN SANDRA F | 1408 NORTH HILL ST | 128 |
| 358-483-17 | \$105.28 | FRIESEN RALPH | 1449 NORTH HILL ST | 129 |
| 358-483-18 | \$105.28 | CAMARENA ANTHONY D (TE)/CAMARENA MYRTHALA (TE) | 3523 GARFIELD ST | 130 |

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|------------|------------|--|--------------------|-----|
| 358-483-19 | \$105.28 | RUIZ MIGUEL A/ORDAZ RITA | 3517 GARFIELD ST | 131 |
| 358-483-20 | \$105.28 | BUSTINZA ANDREW S/BUSTINZA MARIE A | 3511 GARFIELD ST | 132 |
| 358-483-21 | \$105.28 | PRICE KENNETH/PRICE LORI LYNN | 3505 GARFIELD ST | 133 |
| 358-483-22 | \$105.28 | BAUGHMAN RONALD R/BAUGHMAN JEANNETTE C | 3506 GARFIELD ST | 134 |
| 358-483-23 | \$105.28 | MC ELROY STERLING Z/MC ELROY LINDA | 3512 GARFIELD ST | 135 |
| 358-483-24 | \$105.28 | SHAEFFER LEE-ANN MASSEY/SHAEFFER LEE ANN | 3518 GARFIELD ST | 136 |
| 358-483-25 | \$105.28 | MIRELES NATALIE A | 3524 GARFIELD ST | 137 |
| 358-483-26 | \$105.28 | LEIJA HOMERO/LEIJA MARIA T | 1431 NORTH HILL ST | 138 |
| 358-483-27 | \$105.28 | MARIN CHRISTINA R/MICHAEL MARIN & DEBRA | 1421 NORTH HILL ST | 139 |
| 358-483-28 | \$105.28 | BERTRAND JUSTIN J/BERTRAND BIANCA | 3521 WOODROW ST | 140 |
| 358-483-29 | \$105.28 | SILVA JOSE M/SILVA EVA MARIA | 3515 WOODROW ST | 141 |
| 358-483-30 | \$105.28 | JARAMILLO LUIS M | 3509 WOODROW ST | 142 |
| 358-483-31 | \$105.28 | ROBY RAYMOND D/ROBY PAMELA K | 3503 WOODROW ST | 143 |
| 358-483-32 | \$105.28 | FUJIKAWA ARTHUR S/FUJIKAWA ALICE S | 3504 WOODROW ST | 144 |
| 358-483-33 | \$105.28 | ALANIZ SYLVIA | 3510 WOODROW ST | 145 |
| 358-483-34 | \$105.28 | ROSALES CHARLES/ROSALES STACY | 3516 WOODROW ST | 146 |
| 358-483-35 | \$105.28 | SCOTT EDWIN | 3522 WOODROW ST | 147 |
| 358-483-36 | \$105.28 | DILLARD GABRIEL/DILLARD DANIELLE | 1415 NORTH HILL ST | 148 |
| 358-482-10 | \$105.28 | CURINGTON ROBERT WELDON (TE) | 1398 NORTH HILL ST | 149 |
| 358-482-11 | \$105.28 | WELSH GUY LEE/WELSH DANA | 1392 NORTH HILL ST | 150 |
| 358-482-12 | \$105.28 | VASQUEZ PATRICK | 1386 NORTH HILL ST | 151 |
| 358-482-13 | \$105.28 | AVEDISIAN M A LIVING TRUST | 1380 NORTH HILL ST | 152 |
| 358-483-37 | \$105.28 | HASAN FAMILY TRUST | 3525 OLIVE ST | 153 |
| 358-483-38 | \$105.28 | HUEBERT ROGER W | 3519 OLIVE ST | 154 |
| 358-483-39 | \$105.28 | HOFFER IONE LYNN (TE) | 3513 OLIVE ST | 155 |
| 358-483-40 | \$105.28 | KLEMM KENNETH R | 3507 OLIVE ST | 156 |

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|------------|------------|---|-------------------|-----|
| 358-483-41 | \$105.28 | ESPINOZA ANNA M | 3501 OLIVE ST | 157 |
| 358-483-42 | \$105.28 | JOHNSON GARY A/JOHNSON STACEY M | 3502 OLIVE ST | 158 |
| 358-483-43 | \$105.28 | RAMIREZ MARCO A | 3508 OLIVE ST | 159 |
| 358-483-44 | \$105.28 | CASAREZ ABEL/CASAREZ OLIVIA D | 3514 OLIVE ST | 160 |
| 358-483-45 | \$105.28 | RAMIREZ RICARDO/RAMIREZ BLANCA | 3520 OLIVE ST | 161 |
| 358-483-46 | \$105.28 | KING FRANCES LUCILE | 3526 OLIVE ST | 162 |
| 358-482-14 | \$105.28 | FERNANDEZ DAVID G/FERNANDEZ ESTHER S | 1374 NORTHHILL ST | 163 |
| 358-482-15 | \$105.28 | GARCIA YOVANI L L/MUNOZ ASHLEY M | 1368 NORTHHILL ST | 164 |
| 358-483-47 | \$105.28 | MENDOZA ERI/MENDOZA RAQUEL | 3523 DOCKERY AVE | 165 |
| 358-483-48 | \$105.28 | MEADOWS GARY E (TE)/MEADOWS BRENDA S (TE) | 3521 DOCKERY AVE | 166 |
| 358-483-49 | \$105.28 | CARRISALES CARLOS/CARRISALES NEOMI | 3515 DOCKERY AVE | 167 |
| 358-483-50 | \$105.28 | LUNA DAVID R/LUNA PRISCILLA M | 3513 DOCKERY AVE | 168 |
| 358-483-51 | \$105.28 | SOARES EDWARD J/SOARES LANA SUE | 3511 DOCKERY AVE | 169 |
| 358-483-52 | \$105.28 | ESTES ROGER | 1350 NELSON BLVD | 170 |
| 358-541-01 | \$105.28 | SANGHERA MANDEEP K/SANGHERA DALVINDER S | 1357 NELSON BLVD | 171 |
| 358-541-02 | \$105.28 | WHITE DANIEL VINCENT/WHITE CYNTHIA ANN | 3487 DOCKERY AVE | 172 |
| 358-541-03 | \$105.28 | FRIEND JOHN/FRIEND DARLENE | 3475 DOCKERY AVE | 173 |
| 358-541-04 | \$105.28 | KOCSIS NIKKI A/SOWDERS CAROL A | 3463 DOCKERY AVE | 174 |
| 358-541-05 | \$105.28 | GUZMAN ANDREW J | 3451 DOCKERY AVE | 175 |
| 358-541-06 | \$105.28 | BRUMM DOUGLAS J JR/BRUMM CHRIS G | 3439 DOCKERY AVE | 176 |
| 358-541-07 | \$105.28 | MORAN FERNANDO G/MORAN ANGELICA | 3427 DOCKERY AVE | 177 |
| 358-541-10 | \$105.28 | RANDHAWA GURDEEP | 3424 DOCKERY AVE | 178 |
| 358-541-11 | \$105.28 | SALAZAR ERIKA ANJELA | 3436 DOCKERY AVE | 179 |
| 358-541-12 | \$105.28 | LOPEZ JOSE M III/LOPEZ YADIRA B | 3448 DOCKERY AVE | 180 |
| 358-541-13 | \$105.28 | ARROYO SERGIO/ARROYO ELISA | 3460 DOCKERY AVE | 181 |
| 358-541-14 | \$105.28 | GARCIA OSCAR J/GARCIA GERRI E | 3472 DOCKERY AVE | 182 |

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|------------|------------|--|-------------------|-----|
| 358-601-04 | \$105.28 | MOVSESIAN DAVID/MOVSESIAN HERLINDA | 1297 HILLCREST ST | 183 |
| 358-601-05 | \$105.28 | URIAS JOHN/URIAS DIANE | 3502 DOCKERY AVE | 184 |
| 358-602-01 | \$105.28 | STEPHENS DENNIS E/STEPHENS LORETTA A | 1298 HILLCREST ST | 185 |
| 358-570-33 | \$105.28 | FIGUEROA HENRY V (TE)/FIGUEROA MARY L (TE) | 1328 HICKS ST | 186 |
| 358-570-34 | \$105.28 | MOZ LADISLAO/HONN BRANDI | 1322 HICKS ST | 187 |
| 358-570-35 | \$105.28 | SINGH RAJINDER/KAUR MANJIT | 1316 HICKS ST | 188 |
| 358-570-36 | \$105.28 | TELLEZ JIMMY/TELLEZ KELLI | 1310 HICKS ST | 189 |
| 358-570-37 | \$105.28 | PEREZ CUAUHEMOC/PEREZ MONICA | 1304 HICKS ST | 190 |
| 358-570-38 | \$105.28 | CABRERA LEONARD G/CABRERA ERICA A | 1303 HICKS ST | 191 |
| 358-570-39 | \$105.28 | SINGH ARJINDER/KAUR JASVIR | 1309 HICKS ST | 192 |
| 358-570-40 | \$105.28 | MERIGIAN RAQUEL RENEE (TE) | 1315 HICKS ST | 193 |
| 358-570-41 | \$105.28 | CABRERA JEANNETTE S | 1321 HICKS ST | 194 |
| 358-570-42 | \$105.28 | AGUILERA SANDRA/AGUILERA ZAID | 1327 HICKS ST | 195 |
| 358-570-43 | \$105.28 | SHOEMAKER BRANDON K/SHOEMAKER RENEE M | 1326 GOLDRIDGE ST | 196 |
| 358-570-44 | \$105.28 | VIVEROS GEORGE/VIVEROS ALICE | 1320 GOLDRIDGE ST | 197 |
| 358-570-45 | \$105.28 | HEUSSER DOUGLAS-BRUCE (TE)/HEUSSER DENEAN L C (TE) | 1314 GOLDRIDGE ST | 198 |
| 358-570-46 | \$105.28 | SANGHA JOGINDER/RANDHAWA MANJIT | 1308 GOLDRIDGE ST | 199 |
| 358-570-47 | \$105.28 | LUGO PEDRO/LUGO ARCELIA | 1302 GOLDRIDGE ST | 200 |
| 358-570-48 | \$105.28 | COLADO JESUS F/COLADO ALMA D | 1301 GOLDRIDGE ST | 201 |
| 358-570-49 | \$105.28 | TREVINO MINERVA | 1307 GOLDRIDGE ST | 202 |
| 358-570-50 | \$105.28 | RENEMA EBERTUS J (TE)/RENEMA LOU E (TE) | 1313 GOLDRIDGE ST | 203 |
| 358-570-51 | \$105.28 | MORFIN CESAR/MORFIN ANGELA | 1319 GOLDRIDGE ST | 204 |
| 358-570-52 | \$105.28 | REIS RICHARD L JR/REIS NATALIE | 1325 GOLDRIDGE ST | 205 |
| 358-570-53 | \$105.28 | BRADY BOYD/THOMAS BRADY | 1331 GOLDRIDGE ST | 206 |
| 358-570-54 | \$105.28 | SANCHEZ HECTOR D | 1337 GOLDRIDGE ST | 207 |
| 358-570-55 | \$105.28 | HARO DIEGO B/HARO SHERRI L | 3701 OLIVE ST | 208 |

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| 358-570-56 | \$105.28 | SINGH VARINDER | 3707 OLIVE ST | 209 |
| 358-570-57 | \$105.28 | CARLSON JACOB S/CARLSON ERICA L | 3713 OLIVE ST | 210 |
| 358-570-58 | \$105.28 | SALINAS JOSE L/SALINAS ENEDELIA G | 3719 OLIVE ST | 211 |
| 358-570-59 | \$105.28 | TREVINO ISRAEL JR/TREVINO ROSIE | 3725 OLIVE ST | 212 |
| 358-570-60 | \$105.28 | CHAHAL MALKIT S/CHAHAL BALJIT | 3731 OLIVE ST | 213 |
| 358-580-34 | \$105.28 | SALAS FRANCISCO/SALAS ANGELINA | 3737 OLIVE ST | 214 |
| 358-580-35 | \$105.28 | KULAR DALVIR S/KULAR RANJIT | 3743 OLIVE ST | 215 |
| 358-580-36 | \$105.28 | SADAMITSU ISAMU/SADAMITSU KIKUKO | 3803 OLIVE ST | 216 |
| 358-580-37 | \$105.28 | RUVALCABA ROSEMARY | 3809 OLIVE ST | 217 |
| 358-580-38 | \$105.28 | ESPINOSA FERNANDO J/TUCKER TIFFANY M | 3815 OLIVE ST | 218 |
| 358-580-39 | \$105.28 | MARTINEZ JOE C JR/MARTINEZ PATRICIA V | 3821 OLIVE ST | 219 |
| 358-580-40 | \$105.28 | TAYLOR LONNIE/TAYLOR JULIA H | 3827 OLIVE ST | 220 |
| 358-580-41 | \$105.28 | GARCIA SAUL PULIDO | 3833 OLIVE ST | 221 |
| 358-580-42 | \$105.28 | SINGH PARMJIT | 3834 OLIVE ST | 222 |
| 358-580-43 | \$105.28 | AUGHENBAUGH DORSEY/AUGHENBAUGH MILDRED | 3828 OLIVE ST | 223 |
| 358-580-44 | \$105.28 | FLORES MICHAEL M/FLORES GRISELDA | 3822 OLIVE ST | 224 |
| 358-580-45 | \$105.28 | KAUR BALJIT | 3816 OLIVE ST | 225 |
| 358-580-46 | \$105.28 | JOAQUIN ROY A/JOAQUIN TAMARA K | 3810 OLIVE ST | 226 |
| 358-580-47 | \$105.28 | CONTRERAS JESSE/LERMA ELIZABETH | 3804 OLIVE ST | 227 |
| 358-580-48 | \$105.28 | FUENTES JOSE MANUEL ORNELAS/ROMERO SONIA SOLORIO | 3744 OLIVE ST | 228 |
| 358-580-49 | \$105.28 | MARISCAL GEORGE L/MARISCAL CHERYL E | 3738 OLIVE ST | 229 |
| 358-580-50 | \$105.28 | CASAREZ DANIEL ALONZO/CASAREZ CATHERINE E L | 3732 OLIVE ST | 230 |
| 358-580-51 | \$105.28 | PURWAHA MUKESH/PURWAHA AMITA | 3733 DOCKERY AVE | 231 |
| 358-580-52 | \$105.28 | FERNANDEZ-GARFIELD AMADA K | 3737 DOCKERY AVE | 232 |
| 358-580-53 | \$105.28 | MORALES MIKE | 3741 DOCKERY AVE | 233 |
| 358-580-54 | \$105.28 | GARCIA MARIA I/GARCIA FELIPE | 3745 DOCKERY AVE | 234 |

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|------------|------------|---|-------------------|-----|
| 358-580-55 | \$105.28 | RODRIGUEZ RAMON/RODRIGUEZ MARIA G | 3749 DOCKERY AVE | 235 |
| 358-580-56 | \$105.28 | COLWELL ERICA | 3753 DOCKERY AVE | 236 |
| 358-580-57 | \$105.28 | FLORES MARISOL | 3757 DOCKERY AVE | 237 |
| 358-580-58 | \$105.28 | KATZENBACH RON D/KATZENBACH CAROLYN S | 3817 DOCKERY AVE | 238 |
| 358-580-59 | \$105.28 | AVILA ANDRES GONZALEZ | 3821 DOCKERY AVE | 239 |
| 358-580-60 | \$105.28 | CAMACHO EUSTOLIA | 3825 DOCKERY AVE | 240 |
| 358-580-61 | \$105.28 | WINTER JOSHUA/WINTER CHRYSTAL | 3829 DOCKERY AVE | 241 |
| 358-580-62 | \$105.28 | RENDON ALEXANDER S JR/RENDON MINERVA | 3831 DOCKERY AVE | 242 |
| 358-580-63 | \$105.28 | MORALES ZULY | 3835 DOCKERY AVE | 243 |
| 358-580-64 | \$105.28 | GARZA OLEGARIO JR/GARZA SARA M | 3839 DOCKERY AVE | 244 |
| 358-650-01 | \$105.28 | BANGER RAJVIR/KUMARI BANGER SATISH | 1260 STEPHANIE ST | 245 |
| 358-650-02 | \$105.28 | VARGAS ENRIQUE H | 1254 STEPHANIE ST | 246 |
| 358-650-03 | \$105.28 | GOMEZ FABIAN C | 1248 STEPHANIE ST | 247 |
| 358-650-04 | \$105.28 | TREJO RAUL/ROCHA AIDA | 1242 STEPHANIE ST | 248 |
| 358-650-05 | \$105.28 | NGSEE MANUEL (TE)/NGSEE ELWANDA L (TE) | 1236 STEPHANIE ST | 249 |
| 358-650-06 | \$105.28 | TORRES JUAN BAUTSTA/CHAVEZ MARIA ESTELA | 1230 STEPHANIE ST | 250 |
| 358-650-07 | \$105.28 | PALAFOX ESTELA/PALAFOX BLAS LUGO | 1224 STEPHANIE ST | 251 |
| 358-650-08 | \$105.28 | CABRAL EPIGMENIO | 1218 STEPHANIE ST | 252 |
| 358-650-09 | \$105.28 | TREVINO ISRAEL G III | 1212 STEPHANIE ST | 253 |
| 358-650-10 | \$105.28 | SCHMIDT SYLVIA | 1206 STEPHANIE ST | 254 |
| 358-650-11 | \$105.28 | ESPARZA ERNEST JR/FLORES ROXANNE M | 1122 STEPHANIE ST | 255 |
| 358-650-12 | \$105.28 | BARCELON JOEL V | 1116 STEPHANIE ST | 256 |
| 358-650-13 | \$105.28 | RAMIREZ IRAEL/GARIBAY ROSALINA | 1110 STEPHANIE ST | 257 |
| 358-650-14 | \$105.28 | ODOM CRAIG | 1104 STEPHANIE ST | 258 |
| 358-650-15 | \$105.28 | BUSTILLOS JENNIFER | 1042 STEPHANIE ST | 259 |
| 358-650-16 | \$105.28 | TELLO ALMA GABRIELA | 1036 STEPHANIE ST | 260 |

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CITY OF SELMA
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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|-------------------|-----|
| 358-650-17 | \$105.28 | BRAR SUKHVIR S/KAUR JASWINDER | 1030 STEPHANIE ST | 261 |
| 358-650-18 | \$105.28 | CHANA SATNAM | 1255 STEPHANIE ST | 262 |
| 358-650-19 | \$105.28 | QUINTANA ARTHUR C/QUINTANA YOLANDA R | 1249 STEPHANIE ST | 263 |
| 358-650-20 | \$105.28 | SINGH HARPAL | 1243 STEPHANIE ST | 264 |
| 358-650-21 | \$105.28 | JAIME JOSE ARTURO/MARIA GOMEZ DE | 1237 STEPHANIE ST | 265 |
| 358-650-22 | \$105.28 | GEE RONALD & J FAMILY TRUST | 1231 STEPHANIE ST | 266 |
| 358-650-23 | \$105.28 | SIDHU JANTA | 1225 STEPHANIE ST | 267 |
| 358-650-24 | \$105.28 | CARRILLO RONNIE L JR/CARRILLO DINA | 1219 STEPHANIE ST | 268 |
| 358-650-25 | \$105.28 | STARKWEATHER JOHN/STARKWEATHER LORETTA | 1213 STEPHANIE ST | 269 |
| 358-650-26 | \$105.28 | COHEN PETER J | 1207 STEPHANIE ST | 270 |
| 358-650-27 | \$105.28 | FLORES SONNY H JR/FLORES DENISE | 1208 TAMMY ST | 271 |
| 358-650-28 | \$105.28 | CABRERA NANCY | 1214 TAMMY ST | 272 |
| 358-650-29 | \$105.28 | JARAMILLO MANUEL JR/JARAMILLO AMANDA | 1220 TAMMY ST | 273 |
| 358-650-30 | \$105.28 | RODRIGUEZ ANITA | 1226 TAMMY ST | 274 |
| 358-650-31 | \$105.28 | RODARTE FRED ANTONIO | 1232 TAMMY ST | 275 |
| 358-650-32 | \$105.28 | GINDER DOUGLAS A/GINDER SYLVIA | 1238 TAMMY ST | 276 |
| 358-650-33 | \$105.28 | RAVEN CORBYN L (TE)/RAVEN STEPHANIE A (TE) | 1244 TAMMY ST | 277 |
| 358-650-34 | \$105.28 | BARONIAN GREGORY/BARONIAN TONYA | 1250 TAMMY ST | 278 |
| 358-650-35 | \$105.28 | SMITH SHAWN R/SMITH KATHYANN B | 1256 TAMMY ST | 279 |
| 358-650-36 | \$105.28 | MERIGIAN RAQUEL | 1253 TAMMY ST | 280 |
| 358-650-37 | \$105.28 | AVILA SENDY MARLENE | 1247 TAMMY ST | 281 |
| 358-650-38 | \$105.28 | SINGH SHAVNINDER | 1241 TAMMY ST | 282 |
| 358-650-39 | \$105.28 | HENRY TODD | 1235 TAMMY ST | 283 |
| 358-650-40 | \$105.28 | DE JESUS GARIBAY JOSE | 1229 TAMMY ST | 284 |
| 358-650-41 | \$105.28 | DELATORREARMENDARIZ JUAN G/ROSALES VIVIANA M ZAVALA | 1223 TAMMY ST | 285 |
| 358-650-42 | \$105.28 | BARRON JOHN G/BARRON ELIZABETH | 1217 TAMMY ST | 286 |

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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|---------------------|-----|
| 358-650-43 | \$105.28 | CHAHAL MALKIT SINGH | 3719 HILL ST | 287 |
| 358-650-44 | \$105.28 | BEEGLE JAMES S/BEEGLE ENEDELIA | 3716 HILL ST | 288 |
| 358-650-45 | \$105.28 | RANGEL VALENTIN MARK/BARAJAS ROSALVA | 3722 HILL ST | 289 |
| 358-650-46 | \$105.28 | ORTEZ JESS R | 3804 HILL ST | 290 |
| 358-650-47 | \$105.28 | MORENO JUAN P/MORENO JAMIE PRISCILLA | 3810 HILL ST | 291 |
| 358-650-48 | \$105.28 | PANNU SARBJIT S/KAUR PARMINDER | 3816 HILL ST | 292 |
| 358-650-49 | \$105.28 | HOOVER JARED D/HOOVER LINDA L | 3822 HILL ST | 293 |
| 358-650-50 | \$105.28 | YZAGUIRRE RAMIRO/YZAGUIRRE FLORENCE | 3819 VIA CORVINO ST | 294 |
| 358-650-51 | \$105.28 | GARCIA MIGUEL III/GARCIA LIBERTAD | 3813 VIA CORVINO ST | 295 |
| 358-650-52 | \$105.28 | OROSCO JAMES/OROSCO DENISE GENEVIEVE | 3807 VIA CORVINO ST | 296 |
| 358-650-53 | \$105.28 | SINGH GURINDER/KAUR PINKY | 3801 VIA CORVINO ST | 297 |
| 358-650-54 | \$105.28 | GUTIERREZ ERIC D | 3723 VIA CORVINO ST | 298 |
| 358-650-55 | \$105.28 | VALLES RUDY A | 3717 VIA CORVINO ST | 299 |
| 358-650-56 | \$105.28 | HERNANDEZ JONATHAN | 3718 VIA CORVINO ST | 300 |
| 358-650-57 | \$105.28 | CALDERA AARON L/CALDERA JANIE L | 3802 VIA CORVINO ST | 301 |
| 358-650-58 | \$105.28 | TREW KENNETH/ADAMS JOAN M | 3806 VIA CORVINO ST | 302 |
| 358-650-59 | \$105.28 | IRLAS ANGELICA M/GONZALEZ GILBERT | 3812 VIA CORVINO ST | 303 |
| 358-660-01 | \$105.28 | MENA REBECCA M | 1016 HICKS ST | 304 |
| 358-660-02 | \$105.28 | RAVEN CUSTOM HOMES INC | 1022 HICKS ST | 305 |
| 358-660-03 | \$105.28 | LOREDO JOSE F/LOREDO PAULA | 3712 VIA CORVINO ST | 306 |
| 358-660-04 | \$105.28 | CANTU JESSE/CANTU KATHLEEN L | 1019 HICKS ST | 307 |
| 358-660-05 | \$105.28 | GILL RANDHIR S & RAJINDER S/GILL RAMANDEEP K | 1025 HICKS ST | 308 |
| 358-660-06 | \$105.28 | CURTIS JEREMY | 1031 HICKS ST | 309 |
| 358-660-07 | \$105.28 | MORENO EDGAR C/MORENO PRISCILLA J | 3705 VIA CORVINO ST | 310 |
| 358-660-08 | \$105.28 | BRIXIUS LAURETTA M | 3711 VIA CORVINO ST | 311 |
| 358-660-09 | \$105.28 | GEE RONALD J (TE)/GEE JANIE M (TE) | 3710 HILL ST | 312 |

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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|-------------------|-----|
| 358-660-10 | \$105.28 | MARTINEZ HARRY H/MARTINEZ CONNIE C | 3704 HILL ST | 313 |
| 358-660-11 | \$105.28 | FOWLER BRUCE/FOWLER DORENE | 3707 HILL ST | 314 |
| 358-660-12 | \$105.28 | VALDIVIA PAUL/LETICIA CORONADO DE | 3713 HILL ST | 315 |
| 358-660-13 | \$105.28 | NUNEZ MANUEL JR/ALMAGUER PATRICIA | 1246 HICKS ST | 316 |
| 358-660-14 | \$105.28 | BENAVIDES HECTOR/BENAVIDES ANISSA | 1240 HICKS ST | 317 |
| 358-660-15 | \$105.28 | CAZARES RUBEN JR/CAZARES MARISSA | 1234 HICKS ST | 318 |
| 358-660-16 | \$105.28 | GREY KEN & MARLA/GREY KRISTOPHER | 1228 HICKS ST | 319 |
| 358-660-17 | \$105.28 | RAMIREZ JOHN/RAMIREZ KRISTI | 1222 HICKS ST | 320 |
| 358-660-18 | \$105.28 | REID TERRY J/REID MARY J | 1216 HICKS ST | 321 |
| 358-660-19 | \$105.28 | STECAKOTA LLC | 1215 HICKS ST | 322 |
| 358-660-20 | \$105.28 | SINGH SHAVNINDER | 1221 HICKS ST | 323 |
| 358-660-21 | \$105.28 | GONZALES CARL EDDIE (TE)/GONZALES NANCY LOUISE (TE) | 1227 HICKS ST | 324 |
| 358-660-22 | \$105.28 | RATTLEY CHARLIE | 1233 HICKS ST | 325 |
| 358-660-23 | \$105.28 | VILLAR PAUL/VILLAR KARINA | 1239 HICKS ST | 326 |
| 358-660-24 | \$105.28 | GARIBAY VERONICA | 1245 HICKS ST | 327 |
| 358-660-25 | \$105.28 | CHAHAL BALJIT/SANGHA JOGINDER SINGH | 1248 GOLDRIDGE ST | 328 |
| 358-660-26 | \$105.28 | MARTINEZ GLIBERTO ABDUL/BILLINGS RICHARD LAWRENCE | 1242 GOLDRIDGE ST | 329 |
| 358-660-27 | \$105.28 | RAVEN CORBYN L (TE)/RAVEN STEPHANIE A (TE) | 1236 GOLDRIDGE ST | 330 |
| 358-660-28 | \$105.28 | CORDERO GEORGE/CORDERO ROXANNE | 1230 GOLDRIDGE ST | 331 |
| 358-660-29 | \$105.28 | TABER ALTON L/TABER CAROLYN | 1224 GOLDRIDGE ST | 332 |
| 358-660-30 | \$105.28 | EDWARDS JOHN | 1218 GOLDRIDGE ST | 333 |
| 358-660-31 | \$105.28 | TRUJILLO KELLI M/TRUJILLO JOHN | 3610 HILL ST | 334 |
| 358-660-32 | \$105.28 | ROBLES SAMUEL/ROBLES RACHEL | 3604 HILL ST | 335 |
| 358-660-33 | \$105.28 | BAINS CHANDERBIR S/BAINS DAVINDER K | 1124 GOLDRIDGE ST | 336 |
| 358-660-34 | \$105.28 | VALDEZ JOE F/VALDEZ DELIA | 1118 GOLDRIDGE ST | 337 |
| 358-660-35 | \$105.28 | JMH LLC | 1112 GOLDRIDGE ST | 338 |

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| APN | Assessment | Owner Names | Situs Address | # |
|--------------|-------------|--|-------------------|-----|
| 358-660-36 | \$105.28 | CAZARES JAVIER/CAZARES GABRIELA | 1106 GOLDRIDGE ST | 339 |
| 358-660-37 | \$105.28 | LEWIS STANLEY/LEWIS LAUREENA | 1225 GOLDRIDGE ST | 340 |
| 358-660-38 | \$105.28 | SALINAS ELFEGO/MARTINEZ JOLENE | 1231 GOLDRIDGE ST | 341 |
| 358-660-39 | \$105.28 | GONZALEZ MARTIN J | 1237 GOLDRIDGE ST | 342 |
| 358-660-40 | \$105.28 | RODRIGUEZ OLIVIA | 1243 GOLDRIDGE ST | 343 |
| 358-660-41 | \$105.28 | POPEJOY TERESA/PAREDES JOSE L | 1249 GOLDRIDGE ST | 344 |
| 358-660-42 | \$105.28 | RAVEN CORBYN L (TE)/RAVEN STEPHANIE A (TE) | 1255 GOLDRIDGE ST | 345 |
| 358-670-01 | \$105.28 | ANAYA ELISENDA/RANGEL SAUL F | 1024 STEPHANIE ST | 346 |
| 358-670-02 | \$105.28 | HERNANDEZ ADAM JR/HERNANDEZ VALERIE | 1018 STEPHANIE ST | 347 |
| 358-670-03 | \$105.28 | CARBAJAL MAXIMINO/MENDOZA RAMONA | 1012 STEPHANIE ST | 348 |
| 358-670-04 | \$105.28 | ALANIS DAVID/ALANIS MARIA | 1006 STEPHANIE ST | 349 |
| 358-670-05 | \$105.28 | RODRIGUEZ ADAN R | 1002 STEPHANIE ST | 350 |
| 358-670-06 | \$105.28 | RUVALCABA RICARDO JR | 1003 STEPHANIE ST | 351 |
| 358-670-07 | \$105.28 | ARREVALO FRANCISCO III | 3814 BELLA VISTA | 352 |
| 358-670-08 | \$105.28 | COOPER MICHAEL/COOPER MARICRUZ | 3808 BELLA VISTA | 353 |
| 358-670-09 | \$105.28 | PRADO RAYMOND | 3802 BELLA VISTA | 354 |
| 358-670-10 | \$105.28 | VILLEGAS CLAUDIA R/LITTLE JEREMY | 1011 TAMMY ST | 355 |
| 358-670-11 | \$105.28 | SMITH ROBERT E/SMITH SHARON L | 1017 TAMMY ST | 356 |
| 358-670-12 | \$105.28 | DUARTE ALFONSO/DUARTE MARIA | 1023 TAMMY ST | 357 |
| 358-670-13 | \$105.28 | SINGH VARINDER/BRAR LAVLEEN K | 3807 BELLA VISTA | 358 |
| 358-670-14 | \$105.28 | ADAME JORGE/ZEPEDA NORMA | 3813 BELLA VISTA | 359 |
| ZONE 1 Total | \$37,795.52 | | Total parcels | 359 |

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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|--------------------|----|
| 348-300-01 | \$123.34 | SINGH TEJINDER/KAUR PARMINDER | 3748 N CHANDLER CT | 1 |
| 348-300-02 | \$123.34 | BROWN KEVIN EARL/MARIA CASTRO DE | 3742 N CHANDLER CT | 2 |
| 348-300-03 | \$123.34 | RAJ PANDHER | 3736 N CHANDLER CT | 3 |
| 348-300-04 | \$123.34 | TANDON NARINDER KUMAN/TANDON PREETI | 3730 N CHANDLER CT | 4 |
| 348-300-05 | \$123.34 | ZARATE ROBERTO | 3724 N CHANDLER CT | 5 |
| 348-300-06 | \$123.34 | BASSI HARPREET S | 3627 N CHANDLER CT | 6 |
| 348-300-07 | \$123.34 | SANDOVAL ARIANA ELIZABETH | 3633 N CHANDLER CT | 7 |
| 348-300-08 | \$123.34 | VELASQUEZ ROSA | 3721 N CHANDLER CT | 8 |
| 348-300-09 | \$123.34 | SANDHU MANDEEP/SANDHU PRABHJOT | 3727 N CHANDLER CT | 9 |
| 348-310-01 | \$123.34 | VARGAS EDUARDO G/MARICELA FIGUEROA DE | 3621 N CHANDLER CT | 10 |
| 348-310-02 | \$123.34 | BARRY TERESA MARIE/FILMORE RONALD | 3615 N CHANDLER CT | 11 |
| 348-310-03 | \$123.34 | GONZALEZ-GOMEZ ANTONIO/GONZALEZ-GOMEZ GENOVEVA G | 3609 N CHANDLER CT | 12 |
| 348-310-04 | \$123.34 | COLIN VICTOR | 3603 N CHANDLER CT | 13 |
| 348-310-05 | \$123.34 | SIORDIA FELIPE/SIORDIA MARGARITA S | 3602 N CHANDLER CT | 14 |
| 348-310-06 | \$123.34 | RODRIGUEZ MARTIN/RODRIGUEZ VICTORIA | 3608 N CHANDLER CT | 15 |
| 348-310-07 | \$123.34 | GUERRA LORETTA & RAMON D JR/VILLAGOMEZ JOSEPH R | 3614 N CHANDLER CT | 16 |
| 348-310-08 | \$123.34 | ROBLES MIGUEL P JR/PEREZ ALEXIS | 3620 N CHANDLER CT | 17 |
| 348-310-09 | \$123.34 | DHALIWAL BALWINDER K | 3714 BALBOA ST | 18 |
| 348-310-10 | \$123.34 | SINGH AMARDEEP/SINGH KAMAJIT | 3720 BALBOA ST | 19 |
| 348-310-11 | \$123.34 | SALINAS JOE JR | 3726 BALBOA ST | 20 |
| 348-310-12 | \$123.34 | NEBRES LOURDES V | 3723 CLAY CT | 21 |
| 348-310-13 | \$123.34 | CAMPBELL AMY INEZ | 3724 CLAY CT | 22 |
| 348-310-14 | \$123.34 | BEJARANO ALEX/BEJARANO ROSIE | 3721 COLUMBIA ST | 23 |
| 348-310-15 | \$123.34 | RAMIREZ FILIMON | 3715 COLUMBIA ST | 24 |
| 348-310-16 | \$123.34 | AVILA DIEGO | 3707 COLUMBIA ST | 25 |
| 348-310-17 | \$123.34 | CAPETILLO TRINIDA/JASSO MARIA D | 3703 COLUMBIA ST | 26 |

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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|-------------------|----|
| 348-310-18 | \$123.34 | SINGH HARBANS/KAUR JASWINDER K | 3631 COLUMBIA ST | 27 |
| 348-310-19 | \$123.34 | GILL LAKHVIR S/KAUR MANJIT | 3625 COLUMBIA ST | 28 |
| 348-310-20 | \$123.34 | OSORIO JUAN CARLOS SOLIS (TE)/ALFORS DAVID B (TE) & MIRELLA | 3619 COLUMBIA ST | 29 |
| 348-310-21 | \$123.34 | HERRON WILLIAM E | 3107 NORTHHILL ST | 30 |
| 348-310-22 | \$123.34 | SHARPE ANDREA N | 3023 NORTHHILL ST | 31 |
| 348-310-23 | \$123.34 | WIGINTON ROBERT D/WIGINTON COLLEEN A | 3017 NORTHHILL ST | 32 |
| 348-310-24 | \$123.34 | GONZALEZ NEMECIO | 3011 NORTHHILL ST | 33 |
| 348-310-25 | \$123.34 | DIAZ MARLENE | 3005 NORTHHILL ST | 34 |
| 348-310-26 | \$123.34 | SINGH BALWANT | 3004 NORTHHILL ST | 35 |
| 348-310-27 | \$123.34 | VASQUEZ ANA M | 3010 NORTHHILL ST | 36 |
| 348-310-28 | \$123.34 | BRAR SHARNDEEP | 3016 NORTHHILL ST | 37 |
| 348-310-29 | \$123.34 | RODRIGUEZ GONZALO | 3630 COLUMBIA ST | 38 |
| 348-310-30 | \$123.34 | SINGH SOHAN/KAUR RANJIT | 3704 COLUMBIA ST | 39 |
| 348-310-31 | \$123.34 | HERNANDEZ SYLVESTER JR | 3710 COLUMBIA ST | 40 |
| 348-310-32 | \$123.34 | DHAMI RAJINDER S | 3716 COLUMBIA ST | 41 |
| 348-310-33 | \$123.34 | YBARRA MELBA Q/YBARRA JULIO JR | 3722 COLUMBIA ST | 42 |
| 348-310-34 | \$123.34 | AGUILERA JENARO/AGUILERA PATRICIA | 3100 GOLDRIDGE ST | 43 |
| 348-310-35 | \$123.34 | PEREZ MONICA | 3106 GOLDRIDGE ST | 44 |
| 348-310-36 | \$123.34 | DIAZ JUAN/DIAZ ANGELA | 3112 GOLDRIDGE ST | 45 |
| 348-310-37 | \$123.34 | SANDHU GURDEV S/SANDHU SUKHDEV K | 3118 GOLDRIDGE ST | 46 |
| 348-310-38 | \$123.34 | SINGH PREETINDER | 3124 GOLDRIDGE ST | 47 |
| 348-310-39 | \$123.34 | DHILLON HARVINDER S/DHILLON AMANJOT K | 3130 GOLDRIDGE ST | 48 |
| 348-310-40 | \$123.34 | SANDHU MANDEEP/SANDHU PRABHJOT | 3202 GOLDRIDGE ST | 49 |
| 348-310-41 | \$123.34 | SINGH SHIVRAJ | 3208 GOLDRIDGE ST | 50 |
| 348-310-42 | \$123.34 | ORTIZ JOSE VALLEJO/VALLEJO MARIA A | 3214 GOLDRIDGE ST | 51 |
| 348-310-43 | \$123.34 | BAGGS JESSE J/BAGGS MARIA ELENA | 3220 GOLDRIDGE ST | 52 |

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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|--------------------|----|
| 348-310-44 | \$123.34 | SINGH PARMINDER | 3226 GOLDRIDGE ST | 53 |
| 348-310-45 | \$123.34 | TOLEDO MARIA D | 3737 GOLDRIDGE | 54 |
| 348-310-46 | \$123.34 | DIAZ JESSICA V | 3731 BALBOA ST | 55 |
| 348-310-47 | \$123.34 | KIMBA HOMES LLC | 3725 BALBOA ST | 56 |
| 348-310-48 | \$123.34 | DELLAMAGGIORE RICHARD/DELLAMAGGIORE DAWN | 3718 N CHANDLER CT | 57 |
| 348-310-61 | \$123.34 | HERNANDEZ CARLOS | 3112 NORTHHILL ST | 58 |
| 348-310-62 | \$123.34 | HERNANDEZ JOSEFINA M | 3118 NORTHHILL ST | 59 |
| 348-310-63 | \$123.34 | SINGH KULDIP/KAUR HARPREET | 3124 NORTHHILL ST | 60 |
| 348-310-64 | \$123.34 | KAUR AMARJIT/SINGH BHUPINDER | 3718 CLAY CT | 61 |
| 348-310-65 | \$123.34 | DONATO MICHAEL | 3712 CLAY CT | 62 |
| 348-310-66 | \$123.34 | RAMIREZ ANGELA VELAZQUEZ DE/VELAZQUEZ PAULINA D RAMIREZ | 3706 CLAY CT | 63 |
| 348-310-67 | \$123.34 | RUIZ SALVADOR VENTURA | 3618 CLAY CT | 64 |
| 348-310-68 | \$123.34 | SANDHU MANDEEP S/KAUR PRABHJOT | 3612 CLAY CT | 65 |
| 348-310-69 | \$123.34 | SERNA YOLANDA/SERNA RAMONA | 3606 CLAY CT | 66 |
| 348-310-70 | \$123.34 | PATEL DHIRUBHAI/PATEL SHASHIKALA | 3605 CLAY CT | 67 |
| 348-310-71 | \$123.34 | QUEVEDO MARCO/QUEVEDO RACHEL | 3611 CLAY CT | 68 |
| 348-310-72 | \$123.34 | GONZALEZ ALICE | 3617 CLAY CT | 69 |
| 348-310-73 | \$123.34 | GONG DOUGLAS KIN | 3623 CLAY CT | 70 |
| 348-310-74 | \$123.34 | IXTLA ALEJANDRO E | 3705 CLAY CT | 71 |
| 348-310-75 | \$123.34 | MC GUIRE CYNTHIA | 3711 CLAY CT | 72 |
| 348-310-76 | \$123.34 | REYES GERARDO ESTRADA/QUEZADA SILVIA E | 3717 CLAY CT | 73 |
| 348-320-01 | \$123.34 | SUAREZ JOSE G RODRIGUEZ/DE R AMALIA T | 3113 NORTHHILL ST | 74 |
| 348-320-02 | \$123.34 | CHAVEZ SALVADOR N LIVING TRUST | 3119 NORTHHILL ST | 75 |
| 348-320-03 | \$123.34 | PENA ABRAN | 3125 NORTHHILL ST | 76 |
| 348-320-04 | \$123.34 | ROQUE RAUL JR | 3514 S CHANDLER CT | 77 |
| 348-320-05 | \$123.34 | MEDINA ERIKA | 3508 S CHANDLER CT | 78 |

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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|--------------------|-----|
| 348-320-06 | \$123.34 | ORTIZ JOSE VALLEJO/VALLEJO MARIA A | 3502 S CHANDLER CT | 79 |
| 348-320-07 | \$123.34 | GARIBAY ERIC | 3489 COLUMBIA ST | 80 |
| 348-320-08 | \$123.34 | RIVERA LALENA | 3507 COLUMBIA ST | 81 |
| 348-320-09 | \$123.34 | BRIBIESCA JOSE M/BRIBIESCA MARIA | 3513 COLUMBIA ST | 82 |
| 348-320-10 | \$123.34 | LVT KING INVESTMENTS LLC | 3519 COLUMBIA ST | 83 |
| 348-320-11 | \$123.34 | SINGH SATWINDER/KAUR HARVINDER | 3520 COLUMBIA ST | 84 |
| 348-320-12 | \$123.34 | CRESPO MARK A | 3514 COLUMBIA ST | 85 |
| 348-320-13 | \$123.34 | RAMIREZ FILEMON/RAMIREZ SENORINA | 3508 COLUMBIA ST | 86 |
| 348-320-14 | \$123.34 | SANDOVAL LETICIA | 3502 COLUMBIA ST | 87 |
| 348-320-15 | \$123.34 | PEREZ FRANCO | 3490 COLUMBIA ST | 88 |
| 348-320-16 | \$123.34 | PEREZ-MORALES GONZALO | 3484 COLUMBIA ST | 89 |
| 348-320-17 | \$123.34 | ESTRADA JOSE MANUEL | 3105 KENT ST | 90 |
| 348-320-18 | \$123.34 | ROCHA ABELARDO | 3111 KENT ST | 91 |
| 348-320-19 | \$123.34 | VELAZQUEZ EULALIO/VELAZQUEZ ARACELI | 3117 KENT ST | 92 |
| 348-320-20 | \$123.34 | CONDIT CLYDE LEON JR/CONDIT JANICE GLORIA QUINTERO | 3123 KENT ST | 93 |
| 348-320-21 | \$123.34 | RAMIREZ RICARDO | 3485 S CHANDLER CT | 94 |
| 348-320-22 | \$123.34 | GONZALEZ ANTONIA/APARICIO ROSALVA MONTES | 3491 S CHANDLER CT | 95 |
| 348-320-23 | \$123.34 | HARRISON SANDRA C | 3503 S CHANDLER CT | 96 |
| 348-320-24 | \$123.34 | CALDERON GERARDO | 3509 S CHANDLER CT | 97 |
| 348-320-25 | \$123.34 | RAMMING GLENN/RAMMING ERIN | 3515 S CHANDLER CT | 98 |
| 348-320-26 | \$123.34 | BARRAZA-VEGA JOSE F/LOPEZ HORTENCIA S | 3521 S CHANDLER CT | 99 |
| 348-320-27 | \$123.34 | VIVEROS WENDY A | 3527 S CHANDLER CT | 100 |
| 348-320-28 | \$123.34 | BERNAL EULALIO/BERNAL ISABEL | 3533 S CHANDLER CT | 101 |
| 348-320-29 | \$123.34 | RODRIGUEZ PLACIDO JR | 3538 S CHANDLER CT | 102 |
| 348-320-30 | \$123.34 | ZAZUETA HERIBERTO/MARISCAL ANTONIO JR | 3532 S CHANDLER CT | 103 |
| 348-320-31 | \$123.34 | LVT-KING INVESTMENTS LLC | 3526 S CHANDLER CT | 104 |

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| 348-320-32 | \$123.34 | CASTELLANOS MIGUEL | 3520 S CHANDLER CT | 105 |
| 358-333-22 | \$123.34 | LUCIO JORGE | 2366 AZALEA ST | 106 |
| 358-333-23 | \$123.34 | GARCIA OCTAVIO/MARIA DEL SOCORRO | 2360 AZALEA ST | 107 |
| 358-333-24 | \$123.34 | DIAZ DENNIS/DIAZ LUCIA | 2354 AZALEA ST | 108 |
| 358-333-25 | \$123.34 | ROQUE MAURICIO VALDEZ | 2348 AZALEA ST | 109 |
| 358-333-26 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2342 AZALEA ST | 110 |
| 358-333-27 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2336 AZALEA ST | 111 |
| 358-333-28 | \$123.34 | HUSEIN NASER | 2330 AZALEA ST | 112 |
| 358-333-29 | \$123.34 | KUMARI ARUN | 2324 AZALEA ST | 113 |
| 358-333-30 | \$123.34 | GARCIA GABRIEL V | 2318 AZALEA ST | 114 |
| 358-333-31 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2312 AZALEA ST | 115 |
| 358-333-32 | \$123.34 | QUINTANA ARTHUR JR/QUINTANA RACHEL M | 2306 AZALEA ST | 116 |
| 358-333-33 | \$123.34 | ZARATE TOMMY F/LASTRICO PAMELA M | 2300 AZALEA ST | 117 |
| 358-333-34 | \$123.34 | LANGSTRAAT ALAN R (TE)/LANGSTRAAT APRIL D (TE) | 2307 AZALEA ST | 118 |
| 358-333-35 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2313 AZALEA ST | 119 |
| 358-333-36 | \$123.34 | GILL MAKHAN S/GILL MANJIT K | 2319 AZALEA ST | 120 |
| 358-333-37 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2325 AZALEA ST | 121 |
| 358-333-38 | \$123.34 | GILL GURMEET S/GILL SWARNJIT K | 2331 AZALEA ST | 122 |
| 358-333-39 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2337 AZALEA ST | 123 |
| 358-333-40 | \$123.34 | EKIZIAN KORIN T/GARCIA-EKIZIAN SANDY | 2343 AZALEA ST | 124 |
| 358-336-01 | \$123.34 | NARR MANINDER K/NARR NIRMAL S | 2349 AZALEA ST | 125 |
| 358-336-02 | \$123.34 | JHUTTI GURDEEP SINGH/JHUTTI SURINDER | 2355 AZALEA ST | 126 |
| 358-336-03 | \$123.34 | KAUR BALWINDER | 2361 AZALEA ST | 127 |
| 358-336-04 | \$123.34 | CARRASCO ALICIA LIVING TRUST | 2367 AZALEA ST | 128 |
| 358-336-05 | \$123.34 | CAPETILLO TRINIDA M/CAPETILLO RICARDO | 2403 AZALEA ST | 129 |
| 358-336-06 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2409 AZALEA ST | 130 |

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| 358-336-07 | \$123.34 | CERDA AMPARO | 2415 AZALEA ST | 131 |
| 358-336-08 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2421 AZALEA ST | 132 |
| 358-336-09 | \$123.34 | SINGH GURDIAL | 2427 AZALEA ST | 133 |
| 358-336-10 | \$123.34 | ALVARADO PATRICIA M | 2433 AZALEA ST | 134 |
| 358-336-11 | \$123.34 | POULTER DONALD STEVEN | 2439 AZALEA ST | 135 |
| 358-336-12 | \$123.34 | PABOOJIAN NICK A | 2438 AZALEA ST | 136 |
| 358-336-13 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2432 AZALEA ST | 137 |
| 358-336-14 | \$123.34 | RAHAL JASJIT & NAVTEJ/RAHAL HARDIP & GURSHARANJIT | 2426 AZALEA ST | 138 |
| 358-336-15 | \$123.34 | ABRICA CONSUELO/ABRICA ALEJANDRO | 2420 AZALEA ST | 139 |
| 358-336-16 | \$123.34 | CHAGOLLA CESAR SALDANA/GARCIA MARIA A TORRES | 2414 AZALEA ST | 140 |
| 358-336-17 | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2408 AZALEA ST | 141 |
| 358-336-18 | \$123.34 | GUTIERREZ FRANCISCO M/GUTIERREZ ALICE M | 2402 AZALEA ST | 142 |
| 358-471-01S | \$123.34 | NAVARRO SERGIO/ZAVALA MELISA | 2707 NELSON BLVD | 143 |
| 358-471-02S | \$123.34 | HERNANDEZ CARMEN | 2701 NELSON BLVD | 144 |
| 358-471-03S | \$123.34 | MONTERO JUAN S | 3453 MITCHELL AVE | 145 |
| 358-471-04S | \$123.34 | RAMIREZ JUAN M/JARAMILLO MARIA M | 3449 MITCHELL AVE | 146 |
| 358-471-05S | \$123.34 | RAMIREZ AURORA | 3445 MITCHELL AVE | 147 |
| 358-471-06S | \$123.34 | PACHECO J PILAR/DOMINGUEZ ALICIA G | 3441 MITCHELL AVE | 148 |
| 358-471-07S | \$123.34 | MONTES ZACARIAS/MANUELA CARDENAS DE | 3437 MITCHELL AVE | 149 |
| 358-471-08S | \$123.34 | BOTELLO CAROLINA (TE)/LOMBERA AUGUSTINE JR (TE) | 3433 MITCHELL AVE | 150 |
| 358-471-09S | \$123.34 | JOHNSON CRAIG/JOHNSON COREEN | 3429 MITCHELL AVE | 151 |
| 358-471-10S | \$123.34 | GARCIA MIGUEL B/SOTO DE BANALES PERLA A | 3425 MITCHELL AVE | 152 |
| 358-471-11S | \$123.34 | ARELLAN HERIBERTO/ARELLAN DOLORES | 3421 MITCHELL AVE | 153 |
| 358-471-12S | \$123.34 | LVT-KING INVESTMENTS LLC | 3417 MITCHELL AVE | 154 |
| 358-471-13S | \$123.34 | VALDEZ ELADIO & MARIA/VALDEZ JOSE | 3413 MITCHELL AVE | 155 |
| 358-471-14S | \$123.34 | ALESI RICHARD/ALESI ANNA | 3409 MITCHELL AVE | 156 |

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| 358-471-15S | \$123.34 | RODRIGUEZ JOHN C | 3405 MITCHELL AVE | 157 |
| 358-471-16S | \$123.34 | GARCIA SALVADOR/GARCIA MARGARITA | 3401 MITCHELL AVE | 158 |
| 358-472-01S | \$123.34 | LFS AMZG LLC | 2611 NELSON BLVD | 159 |
| 358-472-02S | \$123.34 | AHMED SHOGY S (TE) | 2615 NELSON BLVD | 160 |
| 358-472-03S | \$123.34 | SAMRA PURAN SINGH/KAUR GURPREET | 3458 MITCHELL AVE | 161 |
| 358-472-04S | \$123.34 | PEREZ DANIEL | 3452 MITCHELL AVE | 162 |
| 358-472-05S | \$123.34 | SOTO JOSE CANDELARIO | 3448 MITCHELL AVE | 163 |
| 358-472-06S | \$123.34 | CAZARES SALLY C/HERNANDEZ EDWARD | 3444 MITCHELL AVE | 164 |
| 358-472-07S | \$123.34 | SANCHEZ ROBERTO E | 3440 MITCHELL AVE | 165 |
| 358-472-08S | \$123.34 | SALDANA RODOLFO/SALDANA ANA MARIA | 3436 MITCHELL AVE | 166 |
| 358-472-09S | \$123.34 | SAMRA DILBAG | 3432 MITCHELL AVE | 167 |
| 358-472-10S | \$123.34 | SOLIS TRINIDAD/SOLIS ESTHER | 3428 MITCHELL AVE | 168 |
| 358-472-11S | \$123.34 | CASTRO ROGELIA | 3424 MITCHELL AVE | 169 |
| 358-472-12S | \$123.34 | SINGH HARVINDER | 3420 MITCHELL AVE | 170 |
| 358-472-13S | \$123.34 | SAMRA DILBAG/SAMRA PARVINDER K | 3416 MITCHELL AVE | 171 |
| 358-472-14S | \$123.34 | RUIZ DOMINGO M/RUIZ JEANNIE F | 2616 HUNTSMAN AVE | 172 |
| 358-472-15S | \$123.34 | MILLER FAMILY GRANTOR T | 2612 HUNTSMAN AVE | 173 |
| 358-472-16S | \$123.34 | ARELLANO RUFINO/ARELLANO ARACELI | 2608 HUNTSMAN AVE | 174 |
| 358-472-17S | \$123.34 | TINOCO MARIA ROSARIO/TINOCO ELIZABETH | 2602 HUNTSMAN AVE | 175 |
| 358-472-18S | \$123.34 | VERA JOSE R | 3415 SNYDER ST | 176 |
| 358-472-19S | \$123.34 | CAMACHO EUSTOLIA | 3419 SNYDER ST | 177 |
| 358-472-20S | \$123.34 | TORREZ RICARDO/TORREZ GENEVA GAIL | 3423 SNYDER ST | 178 |
| 358-472-21S | \$123.34 | MOLEZZO TERRY | 3427 SNYDER ST | 179 |
| 358-472-22S | \$123.34 | WONG ANDY Y/WONG BETTY K | 3431 SNYDER ST | 180 |
| 358-472-23S | \$123.34 | GUTIERREZ ROGELIO/GUTIERREZ ANA MARIE | 3435 SNYDER ST | 181 |
| 358-472-24S | \$123.34 | ABUNDIS JOSE/ABUNDIS GUADALUPE | 3439 SNYDER ST | 182 |

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| 358-472-25S | \$123.34 | DELGADO LYDIA | 3443 SNYDER ST | 183 |
| 358-472-26S | \$123.34 | BARAJAS MICHELLE | 3447 SNYDER ST | 184 |
| 358-472-27S | \$123.34 | AVILA JESUS | 3451 SNYDER ST | 185 |
| 358-472-28S | \$123.34 | CABALLERO MANUEL G | 3455 SNYDER ST | 186 |
| 358-472-29S | \$123.34 | RAMOS LILY M | 2607 NELSON BLVD | 187 |
| 358-472-30S | \$123.34 | JAWANDA GURCHARN S/JAWANDA GASVIR K | 2601 NELSON BLVD | 188 |
| 358-473-02S | \$123.34 | CARRILLO LUIS L/CARRILLO YOLANDA P | 3447 THOMPSON AVE | 189 |
| 358-473-03S | \$123.34 | SAYERS JOHN C/SAYERS MARY ANN | 3441 THOMPSON AVE | 190 |
| 358-473-08S | \$123.34 | SANDOVAL CHRISTOPHER/SANDOVAL JASMINE | 2565 NELSON BLVD | 191 |
| 358-473-09S | \$123.34 | MENDOZA JUAN M/MENDOZA IRENE CORPUS | 2569 NELSON BLVD | 192 |
| 358-473-10S | \$123.34 | TORREZ FIDEL A JR/TORREZ YOLANDA G | 2573 NELSON BLVD | 193 |
| 358-473-11S | \$123.34 | LOPEZ ONESIMO/LOPEZ JUANA M | 2577 NELSON BLVD | 194 |
| 358-473-12S | \$123.34 | MENDEZ-GONZALEZ MARIA | 2581 NELSON BLVD | 195 |
| 358-473-13S | \$123.34 | HERNANDEZ MARGARITA | 3458 SNYDER ST | 196 |
| 358-473-14S | \$123.34 | NELSON DWIGHT GRANT (TE)/NELSON ROBYN ELIZABETH (TE) | 3446 SNYDER ST | 197 |
| 358-473-15S | \$123.34 | NELSON DWIGHT GRANT (TE)/NELSON ROBYN ELIZABETH (TE) | 3438 SNYDER ST | 198 |
| 358-473-16S | \$123.34 | NELSON DWIGHT GRANT (TE)/NELSON ROBYN ELIZABETH (TE) | 3430 SNYDER ST | 199 |
| 358-473-17S | \$123.34 | NELSON DWIGHT GRANT (TE)/NELSON ROBYN ELIZABETH TRUSTEE | 3420 SNYDER ST | 200 |
| 358-473-18S | \$123.34 | MENDOZA NOE/GARCIA JOSEFA CRUZ | 3414 SNYDER ST | 201 |
| 358-473-19S | \$123.34 | BARRON JOHN JR (TE)/BARRON TERESA G (TE) | 2582 HUNTSMAN AVE | 202 |
| 358-473-20S | \$123.34 | MORENO JOSE/MORENO CAROLINA | 2578 HUNTSMAN AVE | 203 |
| 358-473-21S | \$123.34 | HARJO RAYMOND & LEONA/HARJO BRENDA LEE | 2574 HUNTSMAN AVE | 204 |
| 358-473-22S | \$123.34 | LOPEZ ROGELIO A | 2570 HUNTSMAN AVE | 205 |
| 358-473-23S | \$123.34 | DURON JOSE TRINIDAD & SOLEDAD/DURON CESAR | 2566 HUNTSMAN AVE | 206 |
| 358-473-24S | \$123.34 | RIOJAS YVONNE | 3459 THOMPSON AVE | 207 |
| 358-473-25S | \$123.34 | MERCADO JOSE C | 3453 THOMPSON AVE | 208 |

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| 358-473-27S | \$123.34 | GILL SURJIT S | 2509 NELSON BLVD | 209 |
| 358-473-28S | \$123.34 | PONCE SAMUEL E/PONCE ANA M | 3452 KELLY CIR | 210 |
| 358-473-29S | \$123.34 | RIOS FRANCISCO | 3448 KELLY CIR | 211 |
| 358-473-30S | \$123.34 | LUNA JOSE/LUNA TERESA | 3444 KELLY CIR | 212 |
| 358-473-31S | \$123.34 | VASQUEZ SALVADOR/VAZQUEZ BERTA V | 3440 KELLY CIR | 213 |
| 358-473-32S | \$123.34 | FRESNO 2007 COMMUNITY PARTNERS | 2543 NELSON BLVD | 214 |
| 358-490-01S | \$123.34 | CARRANZA LEONARD/CARRANZA LILLIAN | 2711 NELSON BLVD | 215 |
| 358-490-02S | \$123.34 | CARRANZA LEONARD/CARRANZA LILLIAN | 2715 NELSON BLVD | 216 |
| 358-490-03S | \$123.34 | BELDEN RICHARD/BELDEN KAREN | 2719 NELSON BLVD | 217 |
| 358-490-04S | \$123.34 | GARCIA CARLOS | 2723 NELSON BLVD | 218 |
| 358-490-05S | \$123.34 | HERNANDEZ DANIEL/HERNANDEZ ELIZABETH ALICE | 2727 NELSON BLVD | 219 |
| 358-490-06S | \$123.34 | MAYER RICHARD/MAYER TAMI | 2731 NELSON BLVD | 220 |
| 358-490-08S | \$123.34 | SELMA VILLA CAPRI LLC | 2755 NELSON BLVD | 221 |
| 358-490-09S | \$123.34 | ROMERO CARLOS R/ROMERO BERTHA | 2729 PHEASANT RUN ST | 222 |
| 358-490-10S | \$123.34 | TORRES JUAN M VILLEGAS | 2725 PHEASANT RUN ST | 223 |
| 358-490-11S | \$123.34 | CRUZ CESAR A | 2721 PHEASANT RUN ST | 224 |
| 358-490-12S | \$123.34 | ORR MICHAEL JR/ORR KATELYN | 2717 PHEASANT RUN ST | 225 |
| 358-490-13S | \$123.34 | CABRAL MARTIN ELEAZAR | 3402 ORYAN ST | 226 |
| 358-490-14S | \$123.34 | LEAL MANUEL R/LEAL JENNIFER D | 3406 ORYAN ST | 227 |
| 358-490-15S | \$123.34 | TARASEVIC WILLIAM M | 3410 ORYAN ST | 228 |
| 358-490-16S | \$123.34 | SALDANA RAQUEL/TERAN JUAN | 3414 ORYAN ST | 229 |
| 358-490-17S | \$123.34 | ORTEGA RACHEL A | 3418 ORYAN ST | 230 |
| 358-490-18S | \$123.34 | FUENTES JOANN ELOISE | 3422 ORYAN ST | 231 |
| 358-490-19S | \$123.34 | RUIZ MICHAEL ANTHONY | 3426 ORYAN ST | 232 |
| 358-490-20S | \$123.34 | MORENO LEONARDO & VIRGINIA/MORENO ROSA I | 3430 ORYAN ST | 233 |
| 358-490-21S | \$123.34 | SALAZAR ESTHER | 3434 ORYAN ST | 234 |

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| 358-490-22S | \$123.34 | HERNANDEZ PABLO/HERNANDEZ MYRIAM E | 3438 ORYAN ST | 235 |
| 358-490-23S | \$123.34 | CABRAL ANDRES R | 3442 ORYAN ST | 236 |
| 358-490-24S | \$123.34 | ALBIDREZ MONALISA | 2714 BURNHAM ST | 237 |
| 358-490-25S | \$123.34 | ZAMORA JUAN A/ZAMORA VERONICA | 2718 BURNHAM ST | 238 |
| 358-490-28S | \$123.34 | SINGH JOGINDER | 2719 BURNHAM ST | 239 |
| 358-490-29S | \$123.34 | ALANIS ISAAC III | 2720 PHEASANT RUN ST | 240 |
| 358-490-30S | \$123.34 | ARELLANO MARIA E | 3415 ORYAN ST | 241 |
| 358-490-31S | \$123.34 | MENDOZA MARIA | 3419 ORYAN ST | 242 |
| 358-490-32S | \$123.34 | LOPEZ JOSE L | 3423 ORYAN ST | 243 |
| 358-490-35S | \$123.34 | VALENTIN VIVIANA | 2726 BURNHAM ST | 244 |
| 358-490-37S | \$123.34 | MANN LOREN WAYNE SR/MANN KAREN SUSAN | 2722 BURNHAM ST | 245 |
| 358-490-38 | \$123.34 | BANGER CHHINDRO DEVI/RAM SURJIT | 3497 SHAFT ST | 246 |
| 358-490-39 | \$123.34 | CHANG RURIK A/CHANG KIMBERLY TERESA | 3489 SHAFT ST | 247 |
| 358-490-40 | \$123.34 | SAUCEDO CLAUDIA | 3477 SHAFT ST | 248 |
| 358-490-41 | \$123.34 | ATHWAL KULWANT/ATHWAL KULDEEP | 3465 SHAFT ST | 249 |
| 358-490-42 | \$123.34 | MUNOZ HENRY A (TE)/MUNOZ BEATRICE (TE) | 3453 SHAFT ST | 250 |
| 358-490-43 | \$123.34 | VIEGAS PRESSIE | 3441 SHAFT ST | 251 |
| 358-490-44 | \$123.34 | RIZO JOSE | 3433 SHAFT ST | 252 |
| 358-490-45 | \$123.34 | PEREZ JOSE G/PEREZ ALMA | 3421 SHAFT ST | 253 |
| 358-490-46 | \$123.34 | RODRIGUEZ JOSEPH/RODRIGUEZ AMBER | 2925 HUNTSMAN AVE | 254 |
| 358-490-47 | \$123.34 | LOPEZ HUGO/LOPEZ KARLA | 2913 HUNTSMAN AVE | 255 |
| 358-490-48 | \$123.34 | SINGH AMARJIT/KAUR KISHMENDAR | 2901 HUNTSMAN AVE | 256 |
| 358-490-49 | \$123.34 | MOVSESIAN MICHAEL/MOVSESIAN SUZANNE | 2885 HUNTSMAN AVE | 257 |
| 358-490-50 | \$123.34 | RODRIGUEZ SUSANA/RODRIGUEZ ALICIA | 2873 HUNTSMAN AVE | 258 |
| 358-490-51 | \$123.34 | LOPEZ ALBERTO | 2861 HUNTSMAN AVE | 259 |
| 358-490-52 | \$123.34 | CANTU ELIZABETH/CANTU MANUEL H | 3412 JORDAN ST | 260 |

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| 358-490-53 | \$123.34 | WOODS ANNA/WOODS RICKEY | 3424 JORDAN ST | 261 |
| 358-490-54 | \$123.34 | TOWE CANDICE J LIVING TRUST | 3436 JORDAN ST | 262 |
| 358-490-55 | \$123.34 | VASQUEZ MARY C | 3448 JORDAN ST | 263 |
| 358-490-56 | \$123.34 | RUIZ MARY L | 3460 JORDAN ST | 264 |
| 358-490-57 | \$123.34 | SAUCEDA BALDEMAR/SANCHEZ CARMEN | 3472 JORDAN ST | 265 |
| 358-490-58 | \$123.34 | SANCHEZ ANICETO/SANCHEZ ADRIANA | 3484 JORDAN ST | 266 |
| 358-490-59 | \$123.34 | SANDHU MANMOHAN S/SANDHU SUKHWINDER K | 3496 JORDAN ST | 267 |
| 358-490-60 | \$123.34 | MENDOZA VICTOR/MENDOZA PATRICIA | 3495 JORDAN ST | 268 |
| 358-490-61 | \$123.34 | GILL HARJIT SINGH | 3487 JORDAN ST | 269 |
| 358-490-62 | \$123.34 | CARLOCK JULIE | 3475 JORDAN ST | 270 |
| 358-490-63 | \$123.34 | CERDA JOSE JR | 3463 JORDAN ST | 271 |
| 358-490-64 | \$123.34 | SINGH PALWINDER/KAUR RAJINDER | 3451 JORDAN ST | 272 |
| 358-490-65 | \$123.34 | BERNAL ROBERT J/BERNAL MERARI M | 3439 JORDAN ST | 273 |
| 358-490-66 | \$123.34 | PANDHER NIRLAIP | 3427 JORDAN ST | 274 |
| 358-490-67 | \$123.34 | DE LA FUENTE CHRISTINA/DIAZ BENJAMIN | 3426 SHAFT ST | 275 |
| 358-490-68 | \$123.34 | DE LA TORRE JOSE | 3438 SHAFT ST | 276 |
| 358-490-69 | \$123.34 | KOUR KISHMENDAR/SINGH AMARJIT & SARTA | 3450 SHAFT ST | 277 |
| 358-490-70 | \$123.34 | RAMIREZ RALPH | 3462 SHAFT ST | 278 |
| 358-490-71 | \$123.34 | BRAY ROSA T PIMENTEL | 3474 SHAFT ST | 279 |
| 358-490-72 | \$123.34 | TATLA KAMALJIT S/TATLA GURPREET K | 3486 SHAFT ST | 280 |
| 358-490-73 | \$123.34 | VALENZUELA HENRY V/VALENZUELA MARY T | 3498 SHAFT ST | 281 |
| 358-490-75S | \$123.34 | CABRAL EPIGMENIO/SALAZAR ROSELIA | 3427 ORYAN ST | 282 |
| 358-490-76S | \$123.34 | CAVAZOS JOSE/CAVAZOS CHAREE | 3431 ORYAN ST | 283 |
| 358-511-01 | \$123.34 | JUAREZ JACINTO/DE JUAREZ PETRA H | 3518 CLEVELAND ST | 284 |
| 358-511-02 | \$123.34 | DURAN ALVA/DELFINO LEDESMA | 3524 CLEVELAND ST | 285 |
| 358-511-03 | \$123.34 | OSUNA-MORA SUSANA D | 3536 CLEVELAND ST | 286 |

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| APN | Assessment | Owner Names | Situs Address | # |
|-------------|------------|---|-------------------|-----|
| 358-511-04 | \$123.34 | KANG FAQIR S/KAUR HARJINDER | 3548 CLEVELAND ST | 287 |
| 358-511-05 | \$123.34 | MORA LEANDRA | 3602 CLEVELAND ST | 288 |
| 358-511-06 | \$123.34 | NAGRA SUNDEEP SINGH/NAGRA SULDWINDER K | 3608 CLEVELAND ST | 289 |
| 358-511-07 | \$123.34 | SANGHERA HARBANS K (TE) | 3616 CLEVELAND ST | 290 |
| 358-511-08 | \$123.34 | TAMAYO RUBEN/TAMAYO BERTHA ALICIA | 3624 CLEVELAND ST | 291 |
| 358-511-09 | \$123.34 | FULTON TIMOTHY M | 2832 NORTHHILL ST | 292 |
| 358-511-10 | \$123.34 | SIMON BENITO A | 2836 NORTHHILL ST | 293 |
| 358-511-11 | \$123.34 | JAIME EVA N | 2840 NORTHHILL ST | 294 |
| 358-511-12 | \$123.34 | REYES ALBERTO CARLOS | 2844 NORTHHILL ST | 295 |
| 358-511-13 | \$123.34 | MOSLANDER FAMILY LIVING TRUST | 2848 NORTHHILL ST | 296 |
| 358-511-14 | \$123.34 | NARANJO ALFREDO | 2852 NORTHHILL ST | 297 |
| 358-511-15 | \$123.34 | NEUFELD DON | 2856 NORTHHILL ST | 298 |
| 358-511-16 | \$123.34 | HUERTA CARMEN/HUERTA FABIAN | 2860 NORTHHILL ST | 299 |
| 358-511-17 | \$123.34 | SMITH JAMES ANTHONY | 2964 NORTHHILL ST | 300 |
| 358-511-18 | \$123.34 | GONZALEZ JOSE A BARRAGAN/BARRAGAN VICTORIA REYES DE | 2968 NORTHHILL ST | 301 |
| 358-511-19 | \$123.34 | CHAVEZ CESAR B/CHAVEZ ROSA MARGARITA | 2972 NORTHHILL ST | 302 |
| 358-511-20 | \$123.34 | JIMENEZ LOURDES B | 2976 NORTHHILL ST | 303 |
| 358-511-21 | \$123.34 | MADRIGAL MIGUEL | 2971 NORTHHILL ST | 304 |
| 358-511-22 | \$123.34 | WELLS DAVID O/IBARRA LORRAINE | 2969 NORTHHILL ST | 305 |
| 358-511-23 | \$123.34 | GONZALEZ ADAM/GONZALEZ LETICIA | 3607 SHAFT ST | 306 |
| 358-511-24 | \$123.34 | BARNES PAUL E/BARNES CATHE L | 3547 SHAFT ST | 307 |
| 358-511-25 | \$123.34 | CASTELLANOS AVELINO | 3535 SHAFT ST | 308 |
| 358-511-26 | \$123.34 | GUTIERREZ JUAN O V/DE VASQUEZ MARGARITA G | 3531 SHAFT ST | 309 |
| 358-511-27 | \$123.34 | DHILLON RAJPAL S/KAUR BALJEET | 3527 SHAFT ST | 310 |
| 358-511-28 | \$123.34 | PEREZ FRANCISCO JAVIER DIAZ/TORRES MARTHA PENA | 2974 NELSON BLVD | 311 |
| 358-511-31S | \$123.34 | MURILLO ANTHONY | 2714 NORTHHILL ST | 312 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

| APN | Assessment | Owner Names | Situs Address | # |
|-------------|------------|--|-------------------|-----|
| 358-511-32S | \$123.34 | KALJUMAGI MARK E (TE)/KALJUMAGI CYNTHIA D (TE) | 2720 NORTHHILL ST | 313 |
| 358-511-33S | \$123.34 | HOLGUIN SYLVIA | 2726 NORTHHILL ST | 314 |
| 358-511-34S | \$123.34 | THOMAS JAMES R | 2732 NORTHHILL ST | 315 |
| 358-511-35S | \$123.34 | GONZALEZ JOAQUIN/GONZALEZ RUBY | 2738 NORTHHILL ST | 316 |
| 358-511-36S | \$123.34 | MC ABEE RORY D | 2737 NORTHHILL ST | 317 |
| 358-511-37S | \$123.34 | ALVARADO JUAN/ALVARADO CHRIS | 2731 NORTHHILL ST | 318 |
| 358-511-38S | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2725 NORTHHILL ST | 319 |
| 358-511-39S | \$123.34 | CEJA RAMON | 2719 NORTHHILL ST | 320 |
| 358-511-40S | \$123.34 | NAGRA AMEET KAUR | 2713 NORTHHILL ST | 321 |
| 358-511-41S | \$123.34 | DHILLON MANJINDER/DHILLON RAJWINDER K | 2710 HILLCREST ST | 322 |
| 358-511-42S | \$123.34 | DURON RENE/MARISOL MARTINEZ DE DURAN | 2716 HILLCREST ST | 323 |
| 358-511-43S | \$123.34 | GONZALES GABRIEL II/GONZALES SIERRA | 2722 HILLCREST ST | 324 |
| 358-511-44S | \$123.34 | VIZCARRA BERNIE | 2728 HILLCREST ST | 325 |
| 358-511-45S | \$123.34 | RAMOS JOE L/RAMOS DIANA | 2734 HILLCREST ST | 326 |
| 358-511-46S | \$123.34 | FIGUEROA TIMOTEO MONROY/ZHEN XUEYAN | 2735 HILLCREST ST | 327 |
| 358-511-47S | \$123.34 | CLIFTON ROBERT A | 2729 HILLCREST ST | 328 |
| 358-511-48S | \$123.34 | MILLER DAVID LEE (TE) | 2723 HILLCREST ST | 329 |
| 358-511-49S | \$123.34 | KUMAR SANJIV | 2717 HILLCREST ST | 330 |
| 358-511-50S | \$123.34 | SHERGILL PARBINDER | 2711 HILLCREST ST | 331 |
| 358-512-01 | \$123.34 | BHANGOO MALKIT S/BHANGOO HARJIT K | 2861 NORTHHILL ST | 332 |
| 358-512-02 | \$123.34 | LOVE DANELL M | 2857 NORTHHILL ST | 333 |
| 358-512-03 | \$123.34 | MOLINA EDGAR | 2853 NORTHHILL ST | 334 |
| 358-512-04 | \$123.34 | AULAKH JOBANJOT K | 2849 NORTHHILL ST | 335 |
| 358-512-05 | \$123.34 | GILL NARINDER K | 2845 NORTHHILL ST | 336 |
| 358-512-06 | \$123.34 | GOMEZ JESSICA | 2841 NORTHHILL ST | 337 |
| 358-512-07 | \$123.34 | LOPEZ LILLIAN C | 2837 NORTHHILL ST | 338 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

| APN | Assessment | Owner Names | Situs Address | # |
|-------------|------------|---|-------------------|-----|
| 358-512-08 | \$123.34 | ROAM CHARLES P/ROAM KATHY JEAN | 2838 HILLCREST ST | 339 |
| 358-512-09 | \$123.34 | MENDOZA VIDAL EDUARDO ROJAS | 2842 HILLCREST ST | 340 |
| 358-512-10 | \$123.34 | RODELA KARLA/RODELA RAUL | 2846 HILLCREST ST | 341 |
| 358-512-11 | \$123.34 | GILL NARINDER K | 2850 HILLCREST ST | 342 |
| 358-512-12 | \$123.34 | GRIJALVA ENEDINA LIVING TRUST | 2854 HILLCREST ST | 343 |
| 358-512-13 | \$123.34 | CHAMBERLAIN SCOTT G/CHAMBERLAIN ANNETTE L | 2858 HILLCREST ST | 344 |
| 358-512-14 | \$123.34 | OROURKE CAROLYN LINNIG (TE) | 2862 HILLCREST ST | 345 |
| 358-513-01 | \$123.34 | DOYLE-EMO PATRICIA (TE) | 2863 HILLCREST ST | 346 |
| 358-513-02 | \$123.34 | FRANCO CHRISTOPHER J | 2859 HILLCREST ST | 347 |
| 358-513-03 | \$123.34 | AVINA HELIODORO/JIMENEZ ALEJANDRO | 2855 HILLCREST ST | 348 |
| 358-513-04 | \$123.34 | DUARTE STELLA PADRON/DUARTE DAVID | 2851 HILLCREST ST | 349 |
| 358-513-05 | \$123.34 | BUSTILLOS SHAUN L | 2847 HILLCREST ST | 350 |
| 358-513-06 | \$123.34 | BAINS GURDIP K | 2843 HILLCREST ST | 351 |
| 358-513-07 | \$123.34 | CHAVEZ DAVID SALVADOR/LEBARIO CARRIE | 2839 HILLCREST ST | 352 |
| 358-513-08 | \$123.34 | CHING ENRIQUE C/CHING SANDRA | 3523 CLEVELAND ST | 353 |
| 358-513-09 | \$123.34 | CHING ENRIQUE C/CHING SANDRA | 3517 CLEVELAND ST | 354 |
| 358-513-10 | \$123.34 | SINGH JOGINDER | 2844 NELSON BLVD | 355 |
| 358-513-11 | \$123.34 | RAMIREZ PAUL J | 2848 NELSON BLVD | 356 |
| 358-513-12 | \$123.34 | DE ANDA FELIPE ALVAREZ | 2852 NELSON BLVD | 357 |
| 358-513-13 | \$123.34 | RUIZ LETICIA DELGADILLO DE | | 358 |
| 358-513-14 | \$123.34 | ALMENDAREZ CHRISTINA | 2860 NELSON BLVD | 359 |
| 358-513-15 | \$123.34 | RODRIGUEZ BEATRIZ | 3530 SHAFT ST | 360 |
| 358-513-16 | \$123.34 | KEISER JASON W/KEISER YOLANDA Y | 3526 SHAFT ST | 361 |
| 358-620-01S | \$123.34 | STACY CHESTER JR/STACY CATHALINE | 2504 NORTHHILL ST | 362 |
| 358-620-02S | \$123.34 | RUIZ RICHARD JR/RUIZ LISA A | 2510 NORTHHILL ST | 363 |
| 358-620-03S | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2516 NORTHHILL ST | 364 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

| APN | Assessment | Owner Names | Situs Address | # |
|-------------|------------|-------------------------------------|-------------------|-----|
| 358-620-04S | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2522 NORTHHILL ST | 365 |
| 358-620-05S | \$123.34 | WANG NICK | 2528 NORTHHILL ST | 366 |
| 358-620-06S | \$123.34 | SINGH PARAMJIT/KAUR SUKHJIT | 2534 NORTHHILL ST | 367 |
| 358-620-07S | \$123.34 | GARCIA RICHARD J JR/GARCIA ANDREA V | 2540 NORTHHILL ST | 368 |
| 358-620-08S | \$123.34 | ORTEGA JOSE M/CARRILLO MARIA L | 2604 NORTHHILL ST | 369 |
| 358-620-09S | \$123.34 | HERNANDEZ RICARDO MORALES | 2610 NORTHHILL ST | 370 |
| 358-620-10S | \$123.34 | SINGH AMRINDER/KAUR SATPAL | 3651 BRYAN ST | 371 |
| 358-620-11S | \$123.34 | DEOL GURCHARN S/DEOL SUKHPAL K | 3645 BRYAN ST | 372 |
| 358-620-12S | \$123.34 | BROWN JUNA (TE) | 3644 SNYDER ST | 373 |
| 358-620-13S | \$123.34 | SINGH JASWINDER/KAUR KULJIT | 3650 SNYDER ST | 374 |
| 358-620-14S | \$123.34 | PEREZ MICHELLE A/ROQUE JOSE R | 2646 NORTHHILL ST | 375 |
| 358-620-15S | \$123.34 | RODRIGUEZ JUAN/RODRIGUEZ ESTELA | 2652 NORTHHILL ST | 376 |
| 358-620-16S | \$123.34 | RODRIGUEZ SANDRA CRUZ | 2658 NORTHHILL ST | 377 |
| 358-620-17S | \$123.34 | GOMEZ ROMAN/GOMEZ MARISA | 2708 NORTHHILL ST | 378 |
| 358-620-18S | \$123.34 | CERDA JAIME M/CERDA CYNTHIA L | 2707 NORTHHILL ST | 379 |
| 358-620-19S | \$123.34 | HOYT JOHN T/HOYT BELEN S | 2651 NORTHHILL ST | 380 |
| 358-620-20S | \$123.34 | MACHADO CESAR/GUTIERREZ MARIA | 2645 NORTHHILL ST | 381 |
| 358-620-21S | \$123.34 | ROBERTS JENNIFER/ROBERTS MELVIN | 2639 NORTHHILL ST | 382 |
| 358-620-22S | \$123.34 | MENEFEE JEREMY | 2633 NORTHHILL ST | 383 |
| 358-620-23S | \$123.34 | LOPEZ ALBERTO/LOPEZ PRISCILLA | 2627 NORTHHILL ST | 384 |
| 358-620-24S | \$123.34 | GILL HARMINDER SINGH/KAUR JASWINDER | 2621 NORTHHILL ST | 385 |
| 358-620-25S | \$123.34 | PALACIOS EDUARDO P | 2615 NORTHHILL ST | 386 |
| 358-620-26S | \$123.34 | GOMEZ RUBEN JR | 2609 NORTHHILL ST | 387 |
| 358-620-27S | \$123.34 | GONZALEZ OMAR E CARRILLO | 2603 NORTHHILL ST | 388 |
| 358-620-28S | \$123.34 | PANNU PARAMJIT S | 2535 NORTHHILL ST | 389 |
| 358-620-29S | \$123.34 | BOTROS EHAB A/YASSA ELHAM | 2529 NORTHHILL ST | 390 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

| APN | Assessment | Owner Names | Situs Address | # |
|-------------|------------|---|-------------------|-----|
| 358-620-30S | \$123.34 | GARCIA MELISSA/GARCIA MARTIN | 2523 NORTHHILL ST | 391 |
| 358-620-31S | \$123.34 | KLIEWER RALPH E/KLIEWER CYNTHIA L | 2517 NORTHHILL ST | 392 |
| 358-620-32S | \$123.34 | SINGH GURMAIL/KAUR GURDIAL | 2511 NORTHHILL ST | 393 |
| 358-620-33S | \$123.34 | REYES JOAQUIN | 2505 NORTHHILL ST | 394 |
| 358-620-36S | \$123.34 | CASTANEDA JUAN CARLOS NUNEZ/JIMENEZ ROSENDA AGUILAR | 2502 HILLCREST ST | 395 |
| 358-620-37S | \$123.34 | KAUR NAVPREET | 2508 HILLCREST ST | 396 |
| 358-620-38S | \$123.34 | ALCALA MIGUEL R | 2514 HILLCREST ST | 397 |
| 358-620-39S | \$123.34 | KAUR SHINDER | 2520 HILLCREST ST | 398 |
| 358-620-40S | \$123.34 | JUAREZ PABLO/ADONA MARIA MARGARITA | 2526 HILLCREST ST | 399 |
| 358-620-41S | \$123.34 | HUIZAR AMADA LETICIA | 2532 HILLCREST ST | 400 |
| 358-620-42S | \$123.34 | SALINAS ISABEL/VILLASENOR JAIME G | 2600 HILLCREST ST | 401 |
| 358-620-43S | \$123.34 | GARCIA RUBEN MARTIN/GARCIA YOLANDA L | 2606 HILLCREST ST | 402 |
| 358-620-44S | \$123.34 | CONTRERAS SIGIFREDO E | 2612 HILLCREST ST | 403 |
| 358-620-45S | \$123.34 | JIMENEZ SOLEDAD/MELGOZA ALEJANDRO | 2618 HILLCREST ST | 404 |
| 358-620-46S | \$123.34 | VASQUEZ ADRIANA | 2624 HILLCREST ST | 405 |
| 358-620-47S | \$123.34 | DEL BOSQUE PETER | 2630 HILLCREST ST | 406 |
| 358-620-48S | \$123.34 | GARCIA OSCAR J JR | 2636 HILLCREST ST | 407 |
| 358-620-49S | \$123.34 | RODRIGUEZ YADIRA | 2642 HILLCREST ST | 408 |
| 358-620-50S | \$123.34 | LOPEZ RAMIRO O | 2648 HILLCREST ST | 409 |
| 358-620-51S | \$123.34 | ROWELL RICHARD E/ROWELL YVETTE EVIE | 2704 HILLCREST ST | 410 |
| 358-620-52S | \$123.34 | ALVARADO DEMETRIO H/CORONA MARIA GUADALUPE LICEA | 2705 HILLCREST ST | 411 |
| 358-620-53S | \$123.34 | KALOTY RAJDEEP S/DHERI JASBIR K | 2649 HILLCREST ST | 412 |
| 358-620-54S | \$123.34 | SANTOS GUSTAVO/SANTOS BARBARA | 2643 HILLCREST ST | 413 |
| 358-620-55S | \$123.34 | PANDHER JAGJIT S/PANDHER KULWINDER | 2637 HILLCREST ST | 414 |
| 358-620-56S | \$123.34 | DURON ORACIO | 2631 HILLCREST ST | 415 |
| 358-620-57S | \$123.34 | CEBALLOS EVARISTO CARRILLO | 2625 HILLCREST ST | 416 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 2

| APN | Assessment | Owner Names | Situs Address | # |
|--------------|-------------|--|-------------------|-----|
| 358-620-58S | \$123.34 | CURTIS COTY | 2619 HILLCREST ST | 417 |
| 358-620-59S | \$123.34 | CHAVEZ SANDRA HUEBERT | 2613 HILLCREST ST | 418 |
| 358-620-60S | \$123.34 | GUZMAN JUAN MANUEL BELTRAN/GRANADOS YADIRA CASTREJON | 2607 HILLCREST ST | 419 |
| 358-620-61S | \$123.34 | ROBERTS ROSA MARIA (TE) | 2601 HILLCREST ST | 420 |
| 358-620-62S | \$123.34 | SANCHEZ DELIA | 2539 HILLCREST ST | 421 |
| 358-620-63S | \$123.34 | SIXTOS ARTHUR III/SIXTOS THERESA | 2533 HILLCREST ST | 422 |
| 358-620-64S | \$123.34 | CARPENTER BRANDON SCOTT/LYN CASEY | 2527 HILLCREST ST | 423 |
| 358-620-65S | \$123.34 | MARAVILLA LIZBETH | 2521 HILLCREST ST | 424 |
| 358-620-66S | \$123.34 | PANOO MICHAEL ANTHONY (TE) | 2515 HILLCREST ST | 425 |
| 358-620-67S | \$123.34 | LAWSON HARVEY/LAWSON LINDA | 2509 HILLCREST ST | 426 |
| 358-620-68S | \$123.34 | BELL MICHAEL | 2503 HILLCREST ST | 427 |
| ZONE 2 Total | \$52,666.18 | | | 427 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|-------------------|----|
| 358-431-03 | \$93.88 | BERRY KEITH BRIAN/BERRY IRMA | 3828 THOMPSON AVE | 1 |
| 358-431-04 | \$93.88 | AVILA RUTH M (TE) | 3822 THOMPSON AVE | 2 |
| 358-431-05 | \$93.88 | SANDOVAL ROBERT/SANDOVAL ROSE ANN | 3816 THOMPSON AVE | 3 |
| 358-431-06 | \$93.88 | ESTRADA RAMIRO ALVAREZ/ALVAREZ JULIA | 3810 THOMPSON AVE | 4 |
| 358-431-07 | \$93.88 | ATKISSON RICHARD L/ATKISSON SUE | 3804 THOMPSON AVE | 5 |
| 358-431-08 | \$93.88 | BAISA ARMANDO V/BAISA ORALIA | 3801 WILLOW ST | 6 |
| 358-431-09 | \$93.88 | JORGENSEN LOIS M | 3807 WILLOW ST | 7 |
| 358-431-10 | \$93.88 | VALDESPINO RODRIGO/VALDESPINO HERMINIA | 3813 WILLOW ST | 8 |
| 358-431-11 | \$93.88 | MARTINEZ JESUS/BARRIOS NOEMI M | 3819 WILLOW ST | 9 |
| 358-431-12 | \$93.88 | DUCKHORN JAMES | 3825 WILLOW ST | 10 |
| 358-431-13 | \$93.88 | RODRIGUEZ LORENZO JR/RODRIGUEZ CARISSA | 3826 WILLOW ST | 11 |
| 358-431-14 | \$93.88 | MANCHA FREDDY/MANCHA AZALIA | 2410 STEPHANIE LN | 12 |
| 358-431-15 | \$93.88 | YESCAS BELINDA M | 2402 STEPHANIE LN | 13 |
| 358-431-16 | \$93.88 | ANDERSON PATRICIA L | 3827 GAYNOR CIR | 14 |
| 358-431-17 | \$93.88 | NUNES EDWARD ROBERT/NUNES NANCY RENEE | 3824 GAYNOR CIR | 15 |
| 358-431-18 | \$93.88 | AVALOS ROSEMARY FAMILY TRUST | 2390 STEPHANIE LN | 16 |
| 358-431-19 | \$93.88 | REYES JOSE J/REYES LUZ | 2384 STEPHANIE LN | 17 |
| 358-431-20 | \$93.88 | PENA OSCAR/PENA JENNIFER | 3829 VAN HORN ST | 18 |
| 358-431-21 | \$93.88 | LALLAS GREGORY P | 3828 VAN HORN ST | 19 |
| 358-431-22 | \$93.88 | RANGEL MICHAEL A | 3824 VAN HORN ST | 20 |
| 358-431-23 | \$93.88 | GONZALEZ DAVID A/GONZALEZ ANALIA G | 3823 HOWARD ST | 21 |
| 358-431-24 | \$93.88 | COMAN ROSALVA | 3817 HOWARD ST | 22 |
| 358-431-25 | \$93.88 | VARGAS ELSA | 3818 HOWARD ST | 23 |
| 358-431-26 | \$93.88 | PRINCE DARRYL L/PRINCE RHONDA G | 3814 HOWARD ST | 24 |
| 358-431-27 | \$93.88 | WRAY MICHAEL/WRAY SHARON | 3810 HOWARD ST | 25 |
| 358-431-28 | \$93.88 | ARROYO LOUISE GONZALEZ | 3806 HOWARD ST | 26 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|-------------------|----|
| 358-431-29 | \$93.88 | FLEEMAN TOMMY/FLEEMAN ROSETTA | 3802 HOWARD ST | 27 |
| 358-431-32 | \$93.88 | CARRISOSA DANNY (TE)/CARRISOSA FRANCES G (TE) | 3801 WRIGHT ST | 28 |
| 358-431-33 | \$93.88 | FESTER DONALD/FESTER ANN MARIE | 3805 WRIGHT ST | 29 |
| 358-431-34 | \$93.88 | MARQUEZ BERNARD J/MARQUEZ CAROL J | 3809 WRIGHT ST | 30 |
| 358-431-35 | \$93.88 | VARELA LOUIS ANDREW/MONTANO JUANITA | 3813 WRIGHT ST | 31 |
| 358-431-36 | \$93.88 | BAINS ONKAR/BAINS GURJIT | 3817 WRIGHT ST | 32 |
| 358-433-17 | \$93.88 | MEDINA JOSE | 3808 WILLOW ST | 33 |
| 358-433-18 | \$93.88 | TAKAYAMA YOSHIO (TE)/TAKAYAMA MIWA (TE) | 2407 STEPHANIE LN | 34 |
| 358-433-19 | \$93.88 | MARTIN FRANK III/MARTIN PEGGY J | 2401 STEPHANIE LN | 35 |
| 358-433-20 | \$93.88 | COOK JEFFREY D (TE)/COOK DEANNA E (TE) | 2395 STEPHANIE LN | 36 |
| 358-433-21 | \$93.88 | NUTT LORENA | 2389 STEPHANIE LN | 37 |
| 358-433-22 | \$93.88 | CARDENAS ANTONIO AYALA/AYALA CARINA | 2385 STEPHANIE LN | 38 |
| 358-433-23 | \$93.88 | GARCIA-ROSALES MARIA A/GARCIA-ROSALES NICK JR | 2381 STEPHANIE LN | 39 |
| 358-433-24 | \$93.88 | DURAN JOHN A/DURAN NANCY J | 2377 STEPHANIE LN | 40 |
| 358-433-25 | \$93.88 | DOBRININ DAVID CHARLES/CLARK AMY | 2373 STEPHANIE LN | 41 |
| 358-433-26 | \$93.88 | FLORES RAMON O JR/DEL ROSARIO MARIA | 2369 STEPHANIE LN | 42 |
| 358-501-01 | \$93.88 | ANGUIANO BENNY V | 2449 SARAH CIR | 43 |
| 358-501-02 | \$93.88 | MENCARINI DONALD/MENCARINI ELLEN CLARE | 2443 SARAH CIR | 44 |
| 358-501-03 | \$93.88 | ZAPATA ISAAC J/ZAPATA CARLOS J | 2437 SARAH CIR | 45 |
| 358-501-04 | \$93.88 | MACEDO ALBERT BARRERA/GARCIA ALMA | 2431 SARAH CIR | 46 |
| 358-501-05 | \$93.88 | NICACIO ESTHER (TE) | 2425 SARAH CIR | 47 |
| 358-501-06 | \$93.88 | BONILLA RICHARD/BONILLA DENISE N | 2419 SARAH CIR | 48 |
| 358-501-07 | \$93.88 | LVT-KING INVESTMENTS LLC | 2413 SARAH CIR | 49 |
| 358-501-08 | \$93.88 | SERRANO JORGE AVALOS | 2407 SARAH CIR | 50 |
| 358-501-09 | \$93.88 | ARROYO ALEJANDRO/ARROYO MARIA J | 2401 SARAH CIR | 51 |
| 358-501-10 | \$93.88 | FRANCO ABRAHAM JR | 2402 SARAH CIR | 52 |

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CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 3

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|-------------------|----|
| 358-501-11 | \$93.88 | MORALES RAUL V | 2408 SARAH CIR | 53 |
| 358-501-12 | \$93.88 | CORREIA STEVEN GEORGE/CORREIA CARLA NORENE | 2414 SARAH CIR | 54 |
| 358-501-13 | \$93.88 | PEREZ MANUEL M/PEREZ THOMASITA | 2420 SARAH CIR | 55 |
| 358-501-14 | \$93.88 | MORENO GABRIEL JR/RESENDES THELMA | 2426 SARAH CIR | 56 |
| 358-501-15 | \$93.88 | FREA CINDY R/FREA FRANK A | 2432 SARAH CIR | 57 |
| 358-501-16 | \$93.88 | CARRASCO ARMANDO/CARRASCO SUSANA | 2438 SARAH CIR | 58 |
| 358-501-17 | \$93.88 | LOPEZ ALBERTO/OROSCO PRISCILLA A | 2444 SARAH CIR | 59 |
| 358-501-18 | \$93.88 | GARCIA GILBERTO TAPIA/TAPIA NORAELIA S DE | 2450 SARAH CIR | 60 |
| 358-501-19 | \$93.88 | JIMENEZ FERNANDO J/JIMENEZ IRENE | 2451 NORTHVIEW ST | 61 |
| 358-501-20 | \$93.88 | CRUZ CARLOS/CRUZ MERCEDES | 2445 NORTHVIEW ST | 62 |
| 358-501-21 | \$93.88 | PEREZ LORENZO LUIS SIMON/PEREZ EFIGENIA E B | 2439 NORTHVIEW ST | 63 |
| 358-501-22 | \$93.88 | MEDINA ISAIN V | 2433 NORTHVIEW ST | 64 |
| 358-501-23 | \$93.88 | KIMBA HOMES LLC | 2427 NORTHVIEW ST | 65 |
| 358-501-24 | \$93.88 | KAUR SURINDER/SINGH MALKIT | 2421 NORTHVIEW ST | 66 |
| 358-501-25 | \$93.88 | SINGH DARSHAN/KAUR HARBHAJAN | 2415 NORTHVIEW ST | 67 |
| 358-501-26 | \$93.88 | HERRERA OSCAR | 2409 NORTHVIEW ST | 68 |
| 358-501-27 | \$93.88 | VILLAGOMEZ ABEL/GOMEZ MARIA C | 2403 NORTHVIEW ST | 69 |
| 358-501-28 | \$93.88 | GUZMAN LOUIS | 2397 NORTHVIEW ST | 70 |
| 358-501-29 | \$93.88 | TREVINO LUCY S | 2391 NORTHVIEW ST | 71 |
| 358-501-30 | \$93.88 | HERNANDEZ JOSE V/HERNANDEZ LEANDRA G | 2385 NORTHVIEW ST | 72 |
| 358-501-31 | \$93.88 | WARD CHESTER R | 2379 NORTHVIEW ST | 73 |
| 358-501-32 | \$93.88 | CASTILLO JESUS J/FLORES ROSA MARIA | 2373 NORTHVIEW ST | 74 |
| 358-501-33 | \$93.88 | ESPINOZA GENARO AGUILERA/RODRIGUEZ PATRICIA M BARRIOS | 2367 NORTHVIEW ST | 75 |
| 358-501-34 | \$93.88 | HERNANDEZ EMILIO/GARCIA MARIA SANCHEZ | 2361 NORTHVIEW ST | 76 |
| 358-501-35 | \$93.88 | ROMERO LORRIE LYNN | 2355 NORTHVIEW ST | 77 |
| 358-501-36 | \$93.88 | CRUZ MARIO SOTELO | 2349 NORTHVIEW ST | 78 |

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|------------|------------|---|---------------------|-----|
| 358-502-01 | \$93.88 | PEREZ RUDY/RAMOS JESSICA | 2452 NORTHVIEW ST | 79 |
| 358-502-02 | \$93.88 | LOPEZ MARTIN L/LOPEZ PAMELA ANN | 2440 NORTHVIEW ST | 80 |
| 358-502-03 | \$93.88 | MORELOS GREG | 3977 WILLOW ST | 81 |
| 358-502-04 | \$93.88 | ALMAGUER MANUEL/ALMAGUER MARTINA | 3978 S THOMPSON AVE | 82 |
| 358-503-01 | \$93.88 | RAYAS GUSTAVO/RAYAS ESTELA | 2428 NORTHVIEW ST | 83 |
| 358-503-02 | \$93.88 | DEL TORO DORA/GUILLEN JORGE | 2422 NORTHVIEW ST | 84 |
| 358-503-03 | \$93.88 | AVILA JOSEPH T/AVILA DEBRA O | 2416 NORTHVIEW ST | 85 |
| 358-503-04 | \$93.88 | HARDING RODNEY/HARDING SUSAN | 2410 NORTHVIEW ST | 86 |
| 358-503-05 | \$93.88 | BRUNO ADAN/HILDA E HERNANDEZ DE | 2404 NORTHVIEW ST | 87 |
| 358-503-06 | \$93.88 | BRUNO AMBROSE/BRUNO TINA MARIE | 2398 NORTHVIEW ST | 88 |
| 358-503-07 | \$93.88 | ARELLANO LUIS ALFREDO YEPEZ | 2392 NORTHVIEW ST | 89 |
| 358-503-08 | \$93.88 | RIZO MARCO ANTONIO & MARIA HIL/RIZO MARCO & MARIA | 2386 NORTHVIEW ST | 90 |
| 358-503-09 | \$93.88 | ROMERO CELIA M (TE) | 2380 NORTHVIEW ST | 91 |
| 358-503-10 | \$93.88 | GREY KENNETH A (TE)/GREY MARLA J (TE) | 2374 NORTHVIEW ST | 92 |
| 358-503-11 | \$93.88 | GOMEZ MARIA E | 2368 NORTHVIEW ST | 93 |
| 358-503-12 | \$93.88 | HERNANDEZ HOPE/JUAREZ SHANTE DEFONSEKA | 2362 NORTHVIEW ST | 94 |
| 358-503-13 | \$93.88 | SIMMER SCOTT/SIMMER RHONDA | 2356 NORTHVIEW ST | 95 |
| 358-503-14 | \$93.88 | PARKER JOAN | 2350 NORTHVIEW ST | 96 |
| 358-503-15 | \$93.88 | DIAZ ELIO DE JESUS GALARZA | 2351 SIERRA VIEW ST | 97 |
| 358-503-16 | \$93.88 | ESCOBEDO ELPIDIO DVA | 2357 SIERRA VIEW ST | 98 |
| 358-503-17 | \$93.88 | LIAN JIE YING/SHAO YUN | 2363 SIERRA VIEW ST | 99 |
| 358-503-18 | \$93.88 | SOTO GEORGE ALBERT/SOTO ZULEMA | 2369 SIERRA VIEW ST | 100 |
| 358-503-19 | \$93.88 | NAGRA HARBHAJAN S (TE)/NAGRA PREM K (TE) | 2375 SIERRA VIEW ST | 101 |
| 358-503-20 | \$93.88 | SANTILLAN ROBERTO/SANTILLAN GUADALUPE | 2381 SIERRA VIEW ST | 102 |
| 358-503-21 | \$93.88 | GREY KENNETH A (TE)/GREY MARLA J (TE) | 2387 SIERRA VIEW ST | 103 |
| 358-503-22 | \$93.88 | ALVAREZ JULIA M/SANCHEZ DENISE & ANTHONY | 2393 SIERRA VIEW ST | 104 |

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|------------|------------|---|---------------------|-----|
| 358-503-23 | \$93.88 | HURTADO ERIC/BENITEZ VERONICA | 2399 SIERRA VIEW ST | 105 |
| 358-503-24 | \$93.88 | PEREZ RUFINO MENDOZA/MENDOZA MARIA VALDENEGRO | 2405 SIERRA VIEW ST | 106 |
| 358-503-25 | \$93.88 | ALMARAZ ANGELA L/ALMARAZ AMANDA | 2411 SIERRA VIEW ST | 107 |
| 358-503-26 | \$93.88 | MEDINA FRANCISCO M/MEDINA MARTHA E | 2417 SIERRA VIEW ST | 108 |
| 358-503-27 | \$93.88 | BARELA SOLOMON E/BARELA SILVERIA B | 2423 SIERRA VIEW ST | 109 |
| 358-503-28 | \$93.88 | YANEZ AMADOR URIETA/HURTADO LIDIA G | 2429 SIERRA VIEW ST | 110 |
| 358-504-01 | \$93.88 | DELGADILLO STACY/DELGADILLO SHELLEY A | 2436 SIERRA VIEW ST | 111 |
| 358-504-02 | \$93.88 | COLADO JESUS/COLADO ALMA | 2430 SIERRA VIEW ST | 112 |
| 358-504-03 | \$93.88 | DIAZ ARTURO A/AGUILERA CRISTINA | 2424 SIERRA VIEW ST | 113 |
| 358-504-04 | \$93.88 | MATTOS CHRISTINA/WILKINSON JIM | 2418 SIERRA VIEW ST | 114 |
| 358-504-05 | \$93.88 | TABAREZ FIEL/DE TERESA P | 2412 SIERRA VIEW ST | 115 |
| 358-504-06 | \$93.88 | VARGAS BACILIO ACOSTA | 2406 SIERRA VIEW ST | 116 |
| 358-504-07 | \$93.88 | TUCKER RICHARD W/TUCKER SYLVIA | 2400 SIERRA VIEW ST | 117 |
| 358-504-08 | \$93.88 | BROWE CHRISTOPHER G | 2394 SIERRA VIEW ST | 118 |
| 358-504-09 | \$93.88 | LIZARRAGA IVAN | 2388 SIERRA VIEW ST | 119 |
| 358-504-10 | \$93.88 | SERRANO JOEL | 2382 SIERRA VIEW ST | 120 |
| 358-504-11 | \$93.88 | ARREVALO FRANCISCO JR/ARREVALO MARIA CARMEN | 2376 SIERRA VIEW ST | 121 |
| 358-504-12 | \$93.88 | ROWAN JOSHUA/ROWAN DESIRAE | 2370 SIERRA VIEW ST | 122 |
| 358-504-13 | \$93.88 | WHITE MICHAEL G/WHITE CAROLYN A | 2364 SIERRA VIEW ST | 123 |
| 358-504-14 | \$93.88 | ARREVALO CARMEN DEBBIE (TE) | 2358 SIERRA VIEW ST | 124 |
| 358-504-15 | \$93.88 | SOLIS SAMUEL (TE)/SOLIS CARMEN (TE) | 2352 SIERRA VIEW ST | 125 |
| 358-551-01 | \$93.88 | WALL JOHAN & REBECCA TRUST | 2566 SIERRA VIEW ST | 126 |
| 358-551-02 | \$93.88 | TOLEDO OSCAR/GARCIA LYDIA | 2560 SIERRA VIEW ST | 127 |
| 358-551-03 | \$93.88 | GARCIA LUPE N/GARCIA RICHARD J | 2554 SIERRA VIEW ST | 128 |
| 358-551-04 | \$93.88 | CHAVERO PROPERTIES LLC | 2548 SIERRA VIEW ST | 129 |
| 358-551-05 | \$93.88 | SAUCEDO FAUSTINO JR | 2652 SIERRA VIEW ST | 130 |

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|------------|------------|---|---------------------|-----|
| 358-551-06 | \$93.88 | VALENZUELA TONY E/VALENZUELA JOSEPHINE N | 2646 SIERRA VIEW ST | 131 |
| 358-551-07 | \$93.88 | DE LA CRUZ SALVADOR/PRADO MARINA | 2640 SIERRA VIEW ST | 132 |
| 358-551-08 | \$93.88 | VAZQUEZ GILBERTO | 2634 SIERRA VIEW ST | 133 |
| 358-551-09 | \$93.88 | NAVARRO DAVID/NAVARRO JACINTA | 2628 SIERRA VIEW ST | 134 |
| 358-551-10 | \$93.88 | MENDOZA SHAWN H | 2622 SIERRA VIEW ST | 135 |
| 358-551-11 | \$93.88 | SANCHEZ CAIN A (TE)/SANCHEZ MARISELA M (TE) | 2616 SIERRA VIEW ST | 136 |
| 358-551-12 | \$93.88 | TORRES JAIME/TORRES GRACIELA | 2610 SIERRA VIEW ST | 137 |
| 358-551-13 | \$93.88 | HELM LESLIE | 2606 SIERRA VIEW ST | 138 |
| 358-552-01 | \$93.88 | HERNANDEZ EMILIO/HERNANDEZ ELIZABETH | 2565 SIERRA VIEW ST | 139 |
| 358-552-02 | \$93.88 | BAISA DEBBIE D | 2559 SIERRA VIEW ST | 140 |
| 358-552-03 | \$93.88 | RENTERIA TOMAS/RENTERIA ALEJANDRA | 2553 SIERRA VIEW ST | 141 |
| 358-552-04 | \$93.88 | ACOSTA EDUARDO G/ACOSTA SUZARA | 3935 JASPER ST | 142 |
| 358-552-05 | \$93.88 | PERLICHEK ANDREW B | 3929 JASPER ST | 143 |
| 358-552-06 | \$93.88 | CISNEROS RAFAEL (TE)/FLORES NOEMI M (TE) | 2552 SARAH ST | 144 |
| 358-552-07 | \$93.88 | MENDOZA RICARDO/MENDEZ REBECCA | 2558 SARAH ST | 145 |
| 358-552-08 | \$93.88 | GARCIA AMADO R/GARCIA JANIE M | 2564 SARAH ST | 146 |
| 358-552-09 | \$93.88 | ONTIVEROS EDWARD | 3930 SNYDER ST | 147 |
| 358-552-10 | \$93.88 | VALLE GILBERT M JR/VALLE REYNA D | 3936 SNYDER ST | 148 |
| 358-552-11 | \$93.88 | DE ALBA SABINO/DE ALBA DOLORES | 2639 SIERRA VIEW ST | 149 |
| 358-552-12 | \$93.88 | CONGER SPRING N/BIBIAN ENRIQUE B | 2633 SIERRA VIEW ST | 150 |
| 358-552-13 | \$93.88 | GARZA LUCAS A/MARTINEZ NOEMI | 2627 SIERRA VIEW ST | 151 |
| 358-552-14 | \$93.88 | ORTIZ ODILON JR | 2621 SIERRA VIEW ST | 152 |
| 358-552-15 | \$93.88 | TORRES VERENICE | 2615 SIERRA VIEW ST | 153 |
| 358-552-16 | \$93.88 | LAMPROS JOHN | 2609 SIERRA VIEW ST | 154 |
| 358-552-17 | \$93.88 | CORTES ANDRES SANCHEZ | 2605 SIERRA VIEW ST | 155 |
| 358-552-18 | \$93.88 | PACHECO ANTONIO | 2638 SARAH ST | 156 |

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|------------|------------|---|-------------------|-----|
| 358-552-19 | \$93.88 | CORONADO JOSE ARELLANES | 2632 SARAH ST | 157 |
| 358-552-20 | \$93.88 | CORONA MANUEL G | 2626 SARAH ST | 158 |
| 358-552-21 | \$93.88 | SALDATE MARIA V | 2620 SARAH ST | 159 |
| 358-552-22 | \$93.88 | CHING CORINA M/CHING ENRIQUE A | 2614 SARAH ST | 160 |
| 358-552-23 | \$93.88 | DEAVER TIMOTHY R/DEAVER LAURA R | 2608 SARAH ST | 161 |
| 358-553-01 | \$93.88 | LOPEZ ANDRES/LOPEZ SONIA | 3925 SNYDER ST | 162 |
| 358-553-02 | \$93.88 | VALDEZ JOSEPH T/VALDEZ CECILIA | 3919 SNYDER ST | 163 |
| 358-553-03 | \$93.88 | OSORNO JUAN/OSORNO EVERARDO N | 3913 SNYDER ST | 164 |
| 358-553-04 | \$93.88 | OSORNO JUAN | 3907 SNYDER ST | 165 |
| 358-553-05 | \$93.88 | RKW HOMES INC | 3908 MITCHELL AVE | 166 |
| 358-553-06 | \$93.88 | DIAZ ERICK DANIEL GALARZA | 3914 MITCHELL AVE | 167 |
| 358-553-07 | \$93.88 | SANCHEZ MARTIN G/SANCHEZ SYLVIA C | 3920 MITCHELL AVE | 168 |
| 358-553-08 | \$93.88 | BRAR KULWINDER SINGH | 3926 MITCHELL AVE | 169 |
| 358-553-09 | \$93.88 | VALENZUELA MARGARET | 2631 SARAH ST | 170 |
| 358-553-10 | \$93.88 | US BANK TRUST NATIONAL ASSOCIATION TR | 2625 SARAH ST | 171 |
| 358-553-11 | \$93.88 | PHILLIPS MICHAEL J/PHILLIPS JANIE | 2619 SARAH ST | 172 |
| 358-554-01 | \$93.88 | ARCHULETA LANNIE C SR/ARCHULETA ELIZABETH S | 2563 SARAH ST | 173 |
| 358-554-02 | \$93.88 | BARAJAS RAMON/BARAJAS MARIA D | 2557 SARAH ST | 174 |
| 358-554-03 | \$93.88 | MARTINEZ LEOPOLDO (TE)/FLORES ERLINDA (TE) | 2551 SARAH ST | 175 |
| 358-554-04 | \$93.88 | HIGUERA KAREN/HIGUERA MELL SR | 2545 SARAH ST | 176 |
| 358-554-05 | \$93.88 | TORRES ELIDA F | 2539 SARAH ST | 177 |
| 358-554-06 | \$93.88 | PEREZ MARY M | 2533 SARAH ST | 178 |
| 358-554-07 | \$93.88 | TORRES NIDIA A PENA | 2517 SARAH ST | 179 |
| 358-554-08 | \$93.88 | VILLANUEVA BENITO | 2511 SARAH ST | 180 |
| 358-554-09 | \$93.88 | SEGURA JULIO DIAZ/MUNIZ JULIANA | 2505 SARAH ST | 181 |
| 358-555-01 | \$93.88 | RAMIREZ JUAN MANUEL JR/ARVIZU NELLY A | 3920 KELLY CIR | 182 |

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| APN | Assessment | Owner Names | Situs Address | # |
|--------------|-------------|---|-------------------|-----|
| 358-555-02 | \$93.88 | CHARLES CARLOS J/ENGLISH MELANIE K | 3926 KELLY CIR | 183 |
| 358-555-03 | \$93.88 | GUTIERREZ MARIO/GUTIERREZ ROSALINDA | 3932 KELLY CIR | 184 |
| 358-555-04 | \$93.88 | WINTERS JEFFREY DUANE/WINTERS SUZANNE B | 3938 KELLY CIR | 185 |
| 358-555-05 | \$93.88 | JOHNSON KEITH LEWIS/JOHNSON NANCY NOEMI | 3939 KELLY CIR | 186 |
| 358-555-06 | \$93.88 | KILLIAN LEONARD | 3933 KELLY CIR | 187 |
| 358-555-07 | \$93.88 | PAGE CLIFFORD A/PAGE MARIA AURORA | 3927 KELLY CIR | 188 |
| 358-555-08 | \$93.88 | PADILLA CARLOS/PADILLA MARIA J | 3921 KELLY CIR | 189 |
| 358-555-09 | \$93.88 | TAMAYO ALFREDO | 3922 JASPER ST | 190 |
| 358-555-10 | \$93.88 | MORALES JESSE R/DELEON VALERIE | 3928 JASPER ST | 191 |
| 358-555-11 | \$93.88 | CASTRO ROBERTO | 3934 JASPER ST | 192 |
| 358-555-12 | \$93.88 | ARCHULETA LANNIE L/ARCHULETA ALICE M | 3940 JASPER ST | 193 |
| 358-556-01 | \$93.88 | GARCIA PAULETTE N | 3909 MITCHELL AVE | 194 |
| 358-556-02 | \$93.88 | NARANJO PEDRO/NARANJO VERONICA | 3915 MITCHELL AVE | 195 |
| 358-556-03 | \$93.88 | BASSI HARPREET S | 3921 MITCHELL AVE | 196 |
| 358-556-04 | \$93.88 | LOPEZ MIKE A JR | 3927 MITCHELL AVE | 197 |
| 358-556-05 | \$93.88 | DELGADO MONICA J | 3933 MITCHELL AVE | 198 |
| 358-556-06 | \$93.88 | SESATE JAVIER M/SESATE ELIZABETH M | 3939 MITCHELL AVE | 199 |
| 358-556-07 | \$93.88 | TAMEZ LEODEGARIO H/TAMEZ ROSA MARIA | 3945 MITCHELL AVE | 200 |
| 358-556-08 | \$93.88 | DIAZ JASMINE/OROZCO CARLOS S D | 3951 MITCHELL AVE | 201 |
| ZONE 3 Total | \$18,869.88 | | | 201 |

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| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|---------------|----|
| 358-521-11 | \$120.86 | TUNIN ALLEN K/TUNIN ROSEMAIRE R | 2121 ALTON ST | 1 |
| 358-521-12 | \$120.86 | RODRIGUEZ DANIEL | 2115 ALTON ST | 2 |
| 358-521-13 | \$120.86 | RODRIGUEZ LUIS E | 2105 ALTON ST | 3 |
| 358-521-14 | \$120.86 | PEREZ ELIA/ZARATE DANIEL | 2053 ALTON ST | 4 |
| 358-521-15 | \$120.86 | MENDOZA SALVADOR D J/MENDOZA ISMELDA G V | 2045 ALTON ST | 5 |
| 358-521-16 | \$120.86 | MESSENLEHNER KELLY/AVEDISIAN STEPHANIE | 2037 ALTON ST | 6 |
| 358-521-17 | \$120.86 | DELGADILLO VICTORIA JEAN/DELGADILLO GABRIEL | 2029 ALTON ST | 7 |
| 358-521-18 | \$120.86 | QUINTANA JESSE S JR/QUINTANA DIANNE L | 2021 ALTON ST | 8 |
| 358-521-19 | \$120.86 | SINGH SURINDER/BAGRI GURNEK SINGH | 2015 ALTON ST | 9 |
| 358-521-20 | \$120.86 | BARRON MICHAEL A/BARRON BEVERLY A | 2003 ALTON ST | 10 |
| 358-521-21 | \$120.86 | FUKUDA CARY | 2004 MAPLE ST | 11 |
| 358-521-22 | \$120.86 | FUKUDA CARY | 2008 MAPLE ST | 12 |
| 358-521-23 | \$120.86 | FULLNER DONAVON JAMES WILLIAM | 2016 MAPLE ST | 13 |
| 358-521-24 | \$120.86 | ALVAREZ JESSE/ALVAREZ LETICIA | 2024 MAPLE ST | 14 |
| 358-521-25 | \$120.86 | PIERCE GARRY D/PIERCE LAURA L | 2030 MAPLE ST | 15 |
| 358-521-26 | \$120.86 | CASTELAN ERNEST M/CASTELAN MARY E | 2040 MAPLE ST | 16 |
| 358-521-27 | \$120.86 | CROSS DIANE T (TE)/TERRY THOMAS F (TE) | 2048 MAPLE ST | 17 |
| 358-521-28 | \$120.86 | STALIE CHARLES E III/STALIE DEBRA L | 2102 MAPLE ST | 18 |
| 358-521-29 | \$120.86 | GARCIA JAMES/GARCIA MONICA | 2108 MAPLE ST | 19 |
| 358-521-30 | \$120.86 | BARRANCO SILVA FLORENTINO G/LOPEZ MARGARITA V R | 2116 MAPLE ST | 20 |
| 358-521-32 | \$120.86 | TREVINO DAVID T | 2129 ALTON ST | 21 |
| 358-521-33 | \$120.86 | HERNANDEZ LEONARDO JR/HERNANDEZ PAMELA | 2137 ALTON ST | 22 |
| 358-521-34 | \$120.86 | DUNCAN HORACE CARLTON (TE) | 2145 ALTON ST | 23 |

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|------------|------------|---|---------------|----|
| 358-521-35 | \$120.86 | HALTOM NICHOLAS/INIGUEZ SELENE LYNETTE | 2207 ALTON ST | 24 |
| 358-521-36 | \$120.86 | FLORES HECTOR LUIS | 2217 ALTON ST | 25 |
| 358-521-37 | \$120.86 | MONTEMAYOR JESSE R/MONTEMAYOR NANCY M | 2223 ALTON ST | 26 |
| 358-521-38 | \$120.86 | MOORADIAN BARBARA JO | 2251 ALTON ST | 27 |
| 358-521-39 | \$120.86 | MILLS DANIEL R/MILLS SUSAN L | 2259 ALTON ST | 28 |
| 358-521-40 | \$120.86 | LOPEZ MAGDALENA | 2260 MAPLE ST | 29 |
| 358-521-41 | \$120.86 | BAXTER ARLIE O (TE)/BAXTER ETHEL M (TE) | 2252 MAPLE ST | 30 |
| 358-521-42 | \$120.86 | HURTADO VANESSA | 2224 MAPLE ST | 31 |
| 358-521-43 | \$120.86 | MOORADIAN DICK R (TE)/HOPE CARON (TE) | 2218 MAPLE ST | 32 |
| 358-521-44 | \$120.86 | ENGLISH MATTHEW/RODRIGUEZ SUSAN | 2208 MAPLE ST | 33 |
| 358-521-45 | \$120.86 | GILL HARJIT/GILL BALBIR K | 2146 MAPLE ST | 34 |
| 358-521-46 | \$120.86 | SILVA HECTOR/SONJIA JULIANN | 2138 MAPLE ST | 35 |
| 358-521-47 | \$120.86 | FELIPE BEATRICE | 2124 MAPLE ST | 36 |
| 358-522-01 | \$120.86 | RUNFOLA PAUL R | 2003 OAK ST | 37 |
| 358-522-02 | \$120.86 | ROJAS RICKY | 2011 OAK ST | 38 |
| 358-522-03 | \$120.86 | PENA MARIA | 2019 OAK ST | 39 |
| 358-522-04 | \$120.86 | HERRON KENNETH J/HERRON DOMINIQUE N | 2027 OAK ST | 40 |
| 358-522-05 | \$120.86 | GONZALES AZUSENA/LOPEZ MARIA | 2035 OAK ST | 41 |
| 358-522-06 | \$120.86 | SALINAS JESUS | 2043 OAK ST | 42 |
| 358-522-07 | \$120.86 | ESPARZA CARLOS | 2051 OAK ST | 43 |
| 358-522-08 | \$120.86 | BARNES KEITH A (TE)/BARNES LISA S (TE) | 2103 OAK ST | 44 |
| 358-522-09 | \$120.86 | COBARRUBIAS RACHEL | 2111 OAK ST | 45 |
| 358-522-10 | \$120.86 | ARREGUIN GUADALUPE/LOPEZ REYNALDO | 2104 ALTON ST | 46 |

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|------------|------------|--|---------------|----|
| 358-522-11 | \$120.86 | MORENO JOSE | 2058 ALTON ST | 47 |
| 358-522-12 | \$120.86 | RUIZ RACHEL K/RUIZ DANIEL S | 2044 ALTON ST | 48 |
| 358-522-13 | \$120.86 | BAKER BRUCE R/BAKER ERLINDA T | 2036 ALTON ST | 49 |
| 358-522-14 | \$120.86 | GONZALEZ SARAH T REYNOSO/GONZALEZ GEORGE | 2028 ALTON ST | 50 |
| 358-523-01 | \$120.86 | LUNA REGINA | 2127 OAK ST | 51 |
| 358-523-02 | \$120.86 | PHILLIPS CHARLES E (TE)/PHILLIPS ERMA (TE) | 2135 OAK ST | 52 |
| 358-523-03 | \$120.86 | RODRIGUEZ ANTONIO KAPARAZ III(TE) | 2143 OAK ST | 53 |
| 358-523-04 | \$120.86 | ABRAMS ANDREW | 2205 OAK ST | 54 |
| 358-523-05 | \$120.86 | ISOGAWA FRANK N/ISOGAWA TOM T | 2215 OAK ST | 55 |
| 358-523-06 | \$120.86 | HADRIAN DONNA M (TE) | 2221 OAK ST | 56 |
| 358-523-07 | \$120.86 | BARRON RICHARD/BARRON ANGIE | 2239 OAK ST | 57 |
| 358-523-08 | \$120.86 | DELGADILLO RICHARD ESPINOZA/DELGADILLO SUSAN | 2257 OAK ST | 58 |
| 358-523-09 | \$120.86 | BISPO LEE/BISPO KENNITH | 2258 ALTON ST | 59 |
| 358-523-10 | \$120.86 | DIAZ EDGAR/VALLEJO MELISSA | 2250 ALTON ST | 60 |
| 358-523-11 | \$120.86 | ESCALANTE EFREN/DEL CARMEN MARIA | 2222 ALTON ST | 61 |
| 358-523-12 | \$120.86 | REYNOLDS KEVIN DAVID/REYNOLDS ELIZABETH | 2216 ALTON ST | 62 |
| 358-523-13 | \$120.86 | HALTOM NICK G | 2206 ALTON ST | 63 |
| 358-523-14 | \$120.86 | COONS MICHAEL P/COONS KAREN R | 2144 ALTON ST | 64 |
| 358-523-15 | \$120.86 | RAMIREZ BLANCA E | 2136 ALTON ST | 65 |
| 358-523-16 | \$120.86 | AYARZAGOITIA ISRAEL L/AYARZAGOITIA CHRISTINA M | 2128 ALTON ST | 66 |
| 358-524-01 | \$120.86 | MIRELEZ LUPE MARIE | 2116 OAK ST | 67 |
| 358-524-02 | \$120.86 | SIMON BENITO A JR | 2108 OAK ST | 68 |
| 358-524-03 | \$120.86 | GARZA ERIC G | 2102 OAK ST | 69 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

| APN | Assessment | Owner Names | Situs Address | # |
|------------|-------------------|--------------------------------------|----------------------|----------|
| 358-524-04 | \$120.86 | GUTIERREZ RAUL | 2048 OAK ST | 70 |
| 358-524-05 | \$120.86 | SHAHER SONJA K | 2040 OAK ST | 71 |
| 358-524-06 | \$120.86 | ESCOBEDO MARIA J | 2030 OAK ST | 72 |
| 358-524-07 | \$120.86 | JUAREZ SHANTE A D | 2024 OAK ST | 73 |
| 358-524-08 | \$120.86 | FLORES JESSE IV | 2016 OAK ST | 74 |
| 358-524-09 | \$120.86 | HUERTA ALBERT/HUERTA DORA | 2008 OAK ST | 75 |
| 358-524-10 | \$120.86 | BABA STEVEN | 2004 OAK ST | 76 |
| 358-524-11 | \$120.86 | DEGADILLO MARIA M/GOMEZ SERGIO M | 2256 OAK ST | 77 |
| 358-524-12 | \$120.86 | SELZER JIMMY JR/SELZER JANESEA | 2238 OAK ST | 78 |
| 358-524-13 | \$120.86 | GREWAL DALJIT KAUR | 2220 OAK ST | 79 |
| 358-524-14 | \$120.86 | MUNOZ MARIA | 2214 OAK ST | 80 |
| 358-524-15 | \$120.86 | BRAGAS DEBRA | 2204 OAK ST | 81 |
| 358-524-16 | \$120.86 | MISQUEZ VERONICA G | 2142 OAK ST | 82 |
| 358-524-17 | \$120.86 | DAVIS CHARLOTTE | 2134 OAK ST | 83 |
| 358-524-18 | \$120.86 | DAVILA GUILLERMO/DAVILA EVA | 2126 OAK ST | 84 |
| 358-531-01 | \$120.86 | MESSICK CINTHYA | 1914 ALTON CT | 85 |
| 358-531-02 | \$120.86 | JOSAN 2014 TRUST | 1908 ALTON CT | 86 |
| 358-531-03 | \$120.86 | MORALES ALEJANDRA ACEVES | 1902 ALTON CT | 87 |
| 358-531-04 | \$120.86 | RIOS LUIS E/RIOS CYNTHIA | 1822 OAK ST | 88 |
| 358-531-05 | \$120.86 | RESENDEZ DAVID A/RESENDEZ DANIEL A | 1816 OAK ST | 89 |
| 358-531-06 | \$120.86 | CHHINA GERMANJIT S | 1810 OAK ST | 90 |
| 358-531-07 | \$120.86 | LOZANO GREG/LOZANO SYLVIA | 1804 OAK ST | 91 |
| 358-531-08 | \$120.86 | GONZALES ANDREW A JR/GONZALES LORI D | 1718 OAK ST | 92 |

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CITY OF SELMA
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Zone 4

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|---------------|-----|
| 358-531-09 | \$120.86 | NELSON COLLEEN O (TE) | 1712 OAK ST | 93 |
| 358-531-10 | \$120.86 | MOVSESIAN MICHAEL/MOVSESIAN SUZANNE | 1706 OAK ST | 94 |
| 358-531-11 | \$120.86 | YZAGUIRRE RICHARD A | 1707 ASPEN ST | 95 |
| 358-531-12 | \$120.86 | BORBOA RALPH F/BORBOA ROSALINDA | 1713 ASPEN ST | 96 |
| 358-531-13 | \$120.86 | SILVA PETE/SILVA REBECCA | 1719 ASPEN ST | 97 |
| 358-531-14 | \$120.86 | BRAR GURMEJ S/BRAR KUWINDER K | 1805 ASPEN ST | 98 |
| 358-531-15 | \$120.86 | ONTIVEROS PROPERTIES LLC | 1811 ASPEN ST | 99 |
| 358-531-16 | \$120.86 | SINGH AMRIK/KAUR RANJIT | 1817 ASPEN ST | 100 |
| 358-531-17 | \$120.86 | LECHUGA HERIBERTO/LECHUGA GRISEL | 1823 ASPEN ST | 101 |
| 358-532-01 | \$120.86 | ALVAREZ LIBORIO & RUTH/LIBORIO ALVAREZ JR | 1913 ALTON CT | 102 |
| 358-532-02 | \$120.86 | CHAVEZ SUSAN J/CHAVEZ MIGUEL A SR | 1907 ALTON CT | 103 |
| 358-532-03 | \$120.86 | GARCIA ANTONIO/GARCIA RAFAELA | 1901 ALTON CT | 104 |
| 358-533-01 | \$120.86 | JUAREZ RAYMOND/JUAREZ JULIE A | 1815 OAK ST | 105 |
| 358-533-02 | \$120.86 | RUBIO RAUL/RUBIO JOSEFINA | 1809 OAK ST | 106 |
| 358-533-03 | \$120.86 | WAREHIME SHARRON Y | 1803 OAK ST | 107 |
| 358-533-04 | \$120.86 | CRUZ-PASCASIO CARLOS/CRUZ-PASCASIO MARIA L | 1717 OAK ST | 108 |
| 358-533-05 | \$120.86 | NELSON SANDRA D 2010 PROPERTY | 1711 OAK ST | 109 |
| 358-533-06 | \$120.86 | BRAR GURMEJ SINGH/BRAR KULWINDER K | 1705 OAK ST | 110 |
| 358-533-07 | \$120.86 | SOTO LORENA/SOTO MARIA LORENA | 1704 ALTON ST | 111 |
| 358-533-08 | \$120.86 | TUCKER WILLIAM W/TUCKER CHARLOTTE L | 1710 ALTON ST | 112 |
| 358-533-09 | \$120.86 | JAMES KEVIN LEE SR/JAMES BARBARA R | 1716 ALTON ST | 113 |
| 358-533-10 | \$120.86 | GUTIERREZ JUAN/GUTIERREZ MARIA C | 1802 ALTON ST | 114 |
| 358-533-11 | \$120.86 | RAMIREZ JAVIER | 1808 ALTON ST | 115 |

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CITY OF SELMA
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Zone 4

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|---|---------------|-----|
| 358-533-12 | \$120.86 | GONZALEZ MIGUEL A/GONZALEZ ESTHER | 1814 ALTON ST | 116 |
| 358-534-01 | \$120.86 | ZEPEDA RIGOBERTO M/ZEPEDA ALICE | 3068 JOY ST | 117 |
| 358-534-02 | \$120.86 | GRIJALVA PHILIP/GRIJALVA MICHELLE | 3062 JOY ST | 118 |
| 358-534-03 | \$120.86 | BRAR GURMEJ SINGH/BRAR KULWINDER K | 3056 JOY ST | 119 |
| 358-534-04 | \$120.86 | GALLARDO CARLOS SANCHEZ | 3050 JOY ST | 120 |
| 358-534-05 | \$120.86 | CORREA RAUDEL/CORREA EVANGELINA | 3044 JOY ST | 121 |
| 358-534-06 | \$120.86 | CARSEY RODNEY D/CARSEY KARLA KAY | 3038 JOY ST | 122 |
| 358-534-07 | \$120.86 | ROMERO PATRICK MICHAEL/ROMERO JOSIE | 3032 JOY ST | 123 |
| 358-534-08 | \$120.86 | MOVSESIAN MICHAEL/MOVSESIAN SUZANNE | 3026 JOY ST | 124 |
| 358-534-09 | \$120.86 | HOLGUIN JENNY CELESTINA | 3025 LOVE ST | 125 |
| 358-534-10 | \$120.86 | RODARTE ANTONIA GARCIA | 3031 LOVE ST | 126 |
| 358-534-11 | \$120.86 | GONZALEZ AMBROSIO BECERRA | 3037 LOVE ST | 127 |
| 358-534-12 | \$120.86 | VASQUEZ JUAN SR/VASQUEZ OFELIA | 3043 LOVE ST | 128 |
| 358-534-13 | \$120.86 | BROWE CHRISTOPHER | 3049 LOVE ST | 129 |
| 358-534-14 | \$120.86 | ALAMRI MOHAMED/ALAMRI SALLY | 3055 LOVE ST | 130 |
| 358-534-15 | \$120.86 | RAMIREZ ROSALBA B | 3061 LOVE ST | 131 |
| 358-534-16 | \$120.86 | ALI MOHAMED S | 1624 ASPEN ST | 132 |
| 358-534-17 | \$120.86 | SINGH AMARJIT/KAUR PARWINDER | 1618 ASPEN ST | 133 |
| 358-534-18 | \$120.86 | AVILA DEREK/AVILA SYLVIA | 1612 ASPEN ST | 134 |
| 358-534-19 | \$120.86 | WINTER QUENTIN (TE)/WINTER JANIE MARIE (TE) | 1606 ASPEN ST | 135 |
| 358-535-01 | \$120.86 | HURTADO LEO H JR/HURTADO VIRGINIA | 3048 LOVE ST | 136 |
| 358-535-02 | \$120.86 | KIRCHNER MIKAL/KIRCHNER ROSA | 3042 LOVE ST | 137 |
| 358-535-03 | \$120.86 | CELEDON RODOLFO A/CELEDON MARICELLA | 3036 LOVE ST | 138 |

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CITY OF SELMA
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Zone 4

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|----------------|-----|
| 358-535-04 | \$120.86 | PETERSEN STEPHEN H/PETERSON ANDREA | 3030 LOVE ST | 139 |
| 358-535-05 | \$120.86 | FREUND FAMILY TRUST | 3024 LOVE ST | 140 |
| 358-535-06 | \$120.86 | SOTO JOSE E AVALOS JR/AVALOS BRANDI N | 3047 D ST | 141 |
| 358-535-07 | \$120.86 | GONZALES RAMON | 3041 D ST | 142 |
| 358-535-08 | \$120.86 | HURTADO ARTHUR/LOMELI LETICIA | 3035 D ST | 143 |
| 358-535-09 | \$120.86 | MATTHEWS ROBERT RAY/GARCIA RAMONA | 3029 D ST | 144 |
| 358-535-10 | \$120.86 | REYES AGUEDA J/HERNANDEZ ANGEL J | 3018 D ST | 145 |
| 358-535-11 | \$120.86 | CAMARILLO JESUS/ROJAS CARMERINA | 3012 D ST | 146 |
| 358-535-12 | \$120.86 | JOHNSON LAMONT/JOHNSON LORRAINE | 3008 D ST | 147 |
| 358-535-13 | \$120.86 | LEHMAN STEVEN A | 3002 D ST | 148 |
| 358-561-01 | \$120.86 | SAGHBINI ABRAHAM FAMILY TRUST | 1708 ASPEN ST | 149 |
| 358-561-02 | \$120.86 | CABALLERO LUIS M/RAMBLAS CLARITA | 1714 ASPEN ST | 150 |
| 358-561-03 | \$120.86 | CARRILLO ROBERT PAUL/CARRILLO JULIA E | 1720 ASPEN ST | 151 |
| 358-561-04 | \$120.86 | OPHELIA DIANNE R/WILSON EVELYN F | 1806 ASPEN ST | 152 |
| 358-561-05 | \$120.86 | GARCIA JAVIER O | 1812 ASPEN ST | 153 |
| 358-561-06 | \$120.86 | ALCANTAR JUVENTINO T/VASQUEZ JESSICA A V | 1818 ASPEN ST | 154 |
| 358-561-07 | \$120.86 | GUERRA ARMANDO/GUERRA SARAH | 1819 COOPER ST | 155 |
| 358-561-08 | \$120.86 | HUERTA RAUL S/HUERTA LUZ | 1813 COOPER ST | 156 |
| 358-561-09 | \$120.86 | GONZALES STEVEN A/GONZALES MARIBEL | 1807 COOPER ST | 157 |
| 358-561-10 | \$120.86 | GUERRA CYNTHIA/GONZALES MARCELINO | 1721 COOPER ST | 158 |
| 358-561-11 | \$120.86 | ROCHA ELAINE/ROCHA GEORGE A | 1715 COOPER ST | 159 |
| 358-561-12 | \$120.86 | PALLARES DANIEL | 1709 COOPER ST | 160 |
| 358-561-13 | \$120.86 | BARAJAS ESTELA | 1631 COOPER ST | 161 |

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CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|--|-----------------|-----|
| 358-561-14 | \$120.86 | COURTNEY BILLY | 1625 COOPER ST | 162 |
| 358-561-15 | \$120.86 | GONZALEZ LIBRADA SERRANO/DURAN OMAR | 1619 COOPER ST | 163 |
| 358-561-16 | \$120.86 | SOUZA GARY J SR/SOUZA CAROL J | 1613 COOPER ST | 164 |
| 358-561-17 | \$120.86 | RUIZ JOHN M/RUIZ STEPHANIE R | 1607 COOPER ST | 165 |
| 358-561-18 | \$120.86 | ORTIZ RAUL | 1601 COOPER ST | 166 |
| 358-561-19 | \$120.86 | MORENO FRANCISCO JAVIER | 3134 LOVE ST | 167 |
| 358-561-20 | \$120.86 | ALMENDAREZ SARAH F | 3140 LOVE ST | 168 |
| 358-561-21 | \$120.86 | THOMPSON WILLIE JR | 3148 LOVE ST | 169 |
| 358-561-22 | \$120.86 | MILLER LYNDIA SHARRON | 3156 LOVE ST | 170 |
| 358-561-23 | \$120.86 | CAMACHO EUSTOLIA | 3164 LOVE ST | 171 |
| 358-561-24 | \$120.86 | VALDEZ CARLOS H/VALDEZ NORMA C | 3172 LOVE ST | 172 |
| 358-562-01 | \$120.86 | AMED MOHAMED S | 1925 BARBARA ST | 173 |
| 358-562-02 | \$120.86 | BENITEY JAVIER L (TE) & DOLORE/BENITEY HARVEY J (TE) | 1919 BARBARA ST | 174 |
| 358-562-03 | \$120.86 | BRUNO THOMAS W/KRUM JENNIFER M | 1913 BARBARA ST | 175 |
| 358-562-04 | \$120.86 | BINNING HARPREET SINGH/SINGH BINNING KEWAL | 1907 BARBARA ST | 176 |
| 358-562-05 | \$120.86 | RODRIGUEZ JUAN M/RODRIGUEZ WINDY S | 1833 BARBARA ST | 177 |
| 358-562-06 | \$120.86 | MARTINEZ ISMAEL/MARTINEZ GRISELDA | 1827 BARBARA ST | 178 |
| 358-562-07 | \$120.86 | SAMRA SATNAM S/SAMRA KIRANDEEP K | 1821 BARBARA ST | 179 |
| 358-562-08 | \$120.86 | BAUTISTA TERESA | 1815 BARBARA ST | 180 |
| 358-562-09 | \$120.86 | CUEVAS ANTONIO/CUEVAS MARTA | 1809 BARBARA ST | 181 |
| 358-562-10 | \$120.86 | SILVA ESTHER D | 1729 BARBARA ST | 182 |
| 358-562-11 | \$120.86 | JHUTTI MEHTAB SINGH/JHUTTI PARMJIT K | 1723 BARBARA ST | 183 |
| 358-562-12 | \$120.86 | VARGAS LINDA | 1717 BARBARA ST | 184 |

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CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 4

| APN | Assessment | Owner Names | Situs Address | # |
|------------|------------|-------------------------------------|-----------------|-----|
| 358-562-13 | \$120.86 | HELM BARBARA/MENDEZ BARNEY CESAR JR | 1711 BARBARA ST | 185 |
| 358-562-14 | \$120.86 | AGUILAR PABLO I B/MEZA MARIANA R | 1705 BARBARA ST | 186 |
| 358-562-15 | \$120.86 | SAENZ JAVIER/SAENZ EDIE | 1621 BARBARA ST | 187 |
| 358-562-16 | \$120.86 | PACHECO IRMA | 1615 BARBARA ST | 188 |
| 358-562-18 | \$120.86 | SANTOS ART/SANTOS ANGELA | 3165 LOVE ST | 189 |
| 358-562-19 | \$120.86 | RAMIREZ GLORIA | 3157 LOVE ST | 190 |
| 358-562-20 | \$120.86 | RAMIREZ GLORIA | 3149 LOVE ST | 191 |
| 358-562-21 | \$120.86 | MADRIGAL ALFRED JR/MADRIGAL LENA D | 3141 LOVE ST | 192 |
| 358-562-22 | \$120.86 | ARANDA ADRIAN | 3142 JOY CT | 193 |
| 358-562-23 | \$120.86 | RAMIREZ ROBERTO/RAMIREZ RITA C | 3150 JOY CT | 194 |
| 358-562-24 | \$120.86 | GARCIA ROGER R JR | 3158 JOY CT | 195 |
| 358-562-25 | \$120.86 | AVITIA VICTOR | 3159 JOY CT | 196 |
| 358-562-26 | \$120.86 | HERNANDEZ RENE/HERNANDEZ CARMEN J | 3151 JOY CT | 197 |
| 358-562-27 | \$120.86 | LOW FAMILY TRUST | 1716 COOPER ST | 198 |
| 358-562-28 | \$120.86 | MALDONADO JULIO/MALDONADO ROSALIE | 1722 COOPER ST | 199 |
| 358-562-29 | \$120.86 | RAMIREZ JOSE L/RAMIREZ MARISELA | 1808 COOPER ST | 200 |
| 358-562-30 | \$120.86 | GRIMES TIFFANY | 1814 COOPER ST | 201 |
| 358-562-31 | \$120.86 | CERDA MARC/CERDA SANDRA | 1820 COOPER ST | 202 |
| 358-562-32 | \$120.86 | PULIDO MARCO A | 1826 COOPER ST | 203 |
| 358-562-33 | \$120.86 | SINGH HARBHAJAN/KAUR MANJEET | 1832 COOPER ST | 204 |
| 358-562-34 | \$120.86 | GARCIA JANET ZAPATA | 1912 COOPER ST | 205 |
| 358-562-35 | \$120.86 | MARTINEZ JUAN F O/SALAZAR DIANA A | 1918 COOPER ST | 206 |
| 358-562-36 | \$120.86 | WRIGHT AYAKO (TE) | 1924 COOPER ST | 207 |

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Zone 4

| APN | Assessment | Owner Names | Situs Address | # |
|---------------------|--------------------|-------------------------------------|----------------------|------------|
| 358-562-37 | \$120.86 | ESCALERA ERNEST/ESCALERA AMANDA R | 1923 COOPER ST | 208 |
| 358-562-38 | \$120.86 | CUEVAS MARIA D | 1917 COOPER ST | 209 |
| 358-562-39 | \$120.86 | ALVAREZ RICHARD J/HEWITT ANGELINA B | 1911 COOPER ST | 210 |
| 358-562-40 | \$120.86 | MENDOZA JOSE LUIS/MENDOZA ANTONIA | 1905 COOPER ST | 211 |
| 358-562-41 | \$120.86 | FAGUNDES LAURINDO MANUEL | 1904 ASPEN ST | 212 |
| 358-562-42 | \$120.86 | RAMIREZ JOHN/RAMIREZ NORMA | 1910 ASPEN ST | 213 |
| ZONE 4 Total | \$25,743.18 | | | 213 |

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Zone 5

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|---|----------------|----|
| 389-331-01 | \$129.74 | TINAJERO ABEL C/CORDERO AURORA | 2003 OLIVE ST | 1 |
| 389-331-02 | \$129.74 | AVALOS CARLOS/AVALOS SOFIA R | 2007 OLIVE ST | 2 |
| 389-331-03 | \$129.74 | MIJANGOS CARLOS/MIJANGOS LUISA R | 2011 OLIVE ST | 3 |
| 389-331-04 | \$129.74 | MONTIJO ANDY F (TE)/MONTIJO YVETTE G (TE) | 2015 OLIVE ST | 4 |
| 389-331-05 | \$129.74 | VELAZQUEZ RODOLFO/VELAZQUEZ JUANA | 2019 OLIVE ST | 5 |
| 389-331-06 | \$129.74 | CARRANCO FELIPE/CARRANCO MARIA R | 2023 OLIVE ST | 6 |
| 389-331-07 | \$129.74 | LOPEZ DEBRA J NIELSEN | 2027 OLIVE ST | 7 |
| 389-331-08 | \$129.74 | MENDOZA MATTHEW J | 2031 OLIVE ST | 8 |
| 389-331-09 | \$129.74 | SMITH CHRISTOPHER R/LATIMER KARRI A | 1348 WALNUT ST | 9 |
| 389-331-10 | \$129.74 | GENIZ SANDRA LUS | 1344 WALNUT ST | 10 |
| 389-331-11 | \$129.74 | ROCHA PEDRO/VALDENEGRO MARGARITA E | 1340 WALNUT ST | 11 |
| 389-331-12 | \$129.74 | VELAZQUEZ ARACELI | 1336 WALNUT ST | 12 |
| 389-331-13 | \$129.74 | GOMEZ MARIA LORETA | 1332 WALNUT ST | 13 |
| 389-331-14 | \$129.74 | SAUCEDO MAYLIN/SAUCEDO RUBEN JR | 1328 WALNUT ST | 14 |
| 389-331-15 | \$129.74 | GUEVARA JAIME/GUEVARA CELIA | 1324 WALNUT ST | 15 |
| 389-331-16 | \$129.74 | ROCHA DARIO/RODRIGUEZ JUANA | 1320 WALNUT ST | 16 |
| 389-331-17 | \$129.74 | ROCHA DARIO/RODRIGUEZ JUANA | 1316 WALNUT ST | 17 |
| 389-331-18 | \$129.74 | HARRIS NORMA | 1312 WALNUT ST | 18 |

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Zone 5

| APN | Assessment | Owner Names | Site Address | # |
|------------|-------------------|--|---------------------|----------|
| 389-331-19 | \$129.74 | REYES JOSE MANUEL & MARIA R/ADOLFO REYES | 1308 WALNUT ST | 19 |
| 389-332-01 | \$129.74 | DIAZ MARICELA | 2026 ORCHARD ST | 20 |
| 389-332-02 | \$129.74 | JUAREZ GUADALUPE | 2022 ORCHARD ST | 21 |
| 389-332-03 | \$129.74 | NAVARRO RUBEN | 2018 ORCHARD ST | 22 |
| 389-332-04 | \$129.74 | SOARES JOSE B/SOARES MARIA G | 2014 ORCHARD ST | 23 |
| 389-332-05 | \$129.74 | GROTE STEVEN | 1309 PLUM ST | 24 |
| 389-332-06 | \$129.74 | GUTIERREZ DAVID/GUTIERREZ ANA | 1313 PLUM ST | 25 |
| 389-332-07 | \$129.74 | HERRERA YOLANDA | 1317 PLUM ST | 26 |
| 389-332-08 | \$129.74 | GILL GURSHAKTI S | 1321 PLUM ST | 27 |
| 389-332-09 | \$129.74 | CISNEROS LUPE J/CISNEROS ROSANNE | 1325 PLUM ST | 28 |
| 389-332-10 | \$129.74 | TREJO ANGEL H/TREJO ANGELICA | 1329 PLUM ST | 29 |
| 389-332-11 | \$129.74 | ALANIS SERGIO/ALVAREZ TERESA | 1333 PLUM ST | 30 |
| 389-332-12 | \$129.74 | MORRIS JIM/MORRIS FAITH E | 1337 PLUM ST | 31 |
| 389-332-13 | \$129.74 | PEREZ JOSE G GARCIA/GARCIA ILDA | 1341 PLUM ST | 32 |
| 389-333-01 | \$129.74 | JAMKE | 1342 PLUM ST | 33 |
| 389-333-02 | \$129.74 | CORONA ANTONIO/CORONA MARIA L | 1338 PLUM ST | 34 |
| 389-333-03 | \$129.74 | SPARKMAN GALE | 1334 PLUM ST | 35 |
| 389-333-04 | \$129.74 | VELAZQUEZ ANDRES/VELAZQUEZ JUANA | 1330 PLUM ST | 36 |
| 389-333-05 | \$129.74 | MORALES HILARIO & ALICIA/MORALES ENRIQUE | 1326 PLUM ST | 37 |
| 389-333-06 | \$129.74 | TREJO MANUEL/TREJO VEDA Z | 1322 PLUM ST | 38 |
| 389-333-07 | \$129.74 | RAMOS JESUS/RAMOS ARLENE | 1318 PLUM ST | 39 |

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Zone 5

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|--------------------------------------|------------------|----|
| 389-333-08 | \$129.74 | BARELA JOE JR/BARELA SYLVIA | 1319 WALNUT ST | 40 |
| 389-333-09 | \$129.74 | JUAREZ JOSE M/ROCHA PATRICIA | 1323 WALNUT ST | 41 |
| 389-333-10 | \$129.74 | SALAZAR ALEJANDRO/SALAZAR BERTHA | 1327 WALNUT ST | 42 |
| 389-333-11 | \$129.74 | PEREZ MARCO ANTONIO | 1331 WALNUT ST | 43 |
| 389-333-12 | \$129.74 | HERNANDEZ RAFAEL/HERNANDEZ VIRGINIA | 1335 WALNUT ST | 44 |
| 389-333-13 | \$129.74 | MARQUEZ MANUEL/MARQUEZ MONICA | 1339 WALNUT ST | 45 |
| 389-333-14 | \$129.74 | CHAVEZ STEFFANIE L | 1343 WALNUT ST | 46 |
| 389-350-01 | \$129.74 | SINGH NATHA/GREWAL PREETPAL K | 2439 RODEO ST | 47 |
| 389-350-02 | \$129.74 | GUERRA ARMANDO JR/GUERRA SARAH | 2505 RODEO ST | 48 |
| 389-350-03 | \$129.74 | HAINS GARY J (TE)/HAINS MARY L (TE) | 2511 RODEO ST | 49 |
| 389-350-04 | \$129.74 | KOBASHI DOROTHY H (TE) | 2517 RODEO ST | 50 |
| 389-350-05 | \$129.74 | FERNANDEZ DAVID G/FERNANDEZ ESTHER S | 2523 RODEO ST | 51 |
| 389-350-08 | \$129.74 | WEBSTER CAROLYN SUE/HUNT ELDEN | 1015 PRAIRIE ST | 52 |
| 389-350-09 | \$129.74 | TOHAN NARESH/NARESH TOHAN & RICHA | 1009 PRAIRIE ST | 53 |
| 389-350-10 | \$129.74 | GILL GURMEET S/GILL SIMRAT K | 1003 PRAIRIE ST | 54 |
| 389-350-11 | \$129.74 | GILL HARJIT S | 2516 CHAPARAL ST | 55 |
| 389-350-12 | \$129.74 | PAZ PETE JR | 2510 CHAPARAL ST | 56 |
| 389-350-13 | \$129.74 | TAKHAR JASVINDER S/TAKHAR BALDEV K | 2504 CHAPARAL ST | 57 |
| 389-350-14 | \$129.74 | MERIGIAN RAQUEL RENEE (TE) | 2438 CHAPARAL ST | 58 |
| 389-350-15 | \$129.74 | OROSCO BOBBY/OROSCO REGINA | 2432 CHAPARAL ST | 59 |
| 389-350-16 | \$129.74 | QUINTANA LOUIS/QUINTANA ELISA | 2435 CHAPARAL ST | 60 |
| 389-350-17 | \$129.74 | LEON RICARDO L | 2441 CHAPARAL ST | 61 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 5

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|---|----------------------|----|
| 389-350-18 | \$129.74 | MARAVILLA LIZA | 2503 CHAPARAL ST | 62 |
| 389-350-19 | \$129.74 | MAHAL SATNAM S/MAHAL JASVIR K | 2509 CHAPARAL ST | 63 |
| 389-350-20 | \$129.74 | TUTTRUP RICHARD J/TUTTRUP C KENNETTE | 2515 CHAPARAL ST | 64 |
| 389-350-21 | \$129.74 | SINGH GURTEG/DALJIT KAUR GREWAL | 2518 RODEO ST | 65 |
| 389-350-22 | \$129.74 | RUSHING RAUL T/RUSHING KERRI L | 2512 RODEO ST | 66 |
| 389-350-23 | \$129.74 | RUSK SHAWN/RUSK CHRISTINE | 2506 RODEO ST | 67 |
| 389-350-24 | \$129.74 | EMMERSEN MICHAEL/EMMERSEN CHARLIENNE | 2442 RODEO ST | 68 |
| 389-350-25 | \$129.74 | KASPARIAN BLANCHE/KASPARIAN JUANITA | 2436 RODEO ST | 69 |
| 389-350-27 | \$129.74 | ZAPATA JOHN/ZAPATA ROSEMARY | | 70 |
| 389-350-28 | \$129.74 | ZAPATA JOHN/ZAPATA ROSEMARY | 2529 RODEO ST | 71 |
| 389-360-01 | \$129.74 | FRANKLIN RUFUS/FRANKLIN TINA | 1001 COUNTRY ROSE ST | 72 |
| 389-360-02 | \$129.74 | KLAIR SUKHDEV S/KLAIR SATINDERPAL K | 1007 COUNTRY ROSE ST | 73 |
| 389-360-05 | \$129.74 | LOPEZ HENLER HERNAN/LOPEZ MIRNA G ESCORCIA DE | 2415 RODEO ST | 74 |
| 389-360-06 | \$129.74 | WILSON WILLIAM E/WILSON JULIE M | 2421 RODEO ST | 75 |
| 389-360-07 | \$129.74 | HARRIS JEFFREY S/HARRIS PATRICIA F | 2427 RODEO ST | 76 |
| 389-360-08 | \$129.74 | GALLARDO REYES/GALLARDO LEONOR | 2433 RODEO ST | 77 |
| 389-360-09 | \$129.74 | DAIL MANJEET K | 2428 RODEO ST | 78 |
| 389-360-10 | \$129.74 | SEKHON BALWINDER S (TE)/SEKHON JAGDISH K (TE) | 2422 RODEO ST | 79 |
| 389-360-11 | \$129.74 | SANDHU NINDY P/SANDHU RUPINDER | 2416 RODEO ST | 80 |
| 389-360-12 | \$129.74 | PEDERSEN PAMELA (TE)/PEDERSEN DUANE (TE) | 1010 COUNTRY ROSE ST | 81 |
| 389-360-13 | \$129.74 | MENDOZA STEVEN/MENDOZA SONYA M | 2423 CHAPARAL ST | 82 |
| 389-360-14 | \$129.74 | DIAZ ARTURO A/AGUILERA MARIA C & ROSAURA | 2429 CHAPARAL ST | 83 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 5

| APN | Assessment | Owner Names | Site Address | # |
|--------------|-------------|-------------------------------|------------------|----|
| 389-360-15 | \$129.74 | PLAZA NINFA | 2426 CHAPARAL ST | 84 |
| 389-360-16 | \$129.74 | SINGH RONNIE | 2420 CHAPARAL ST | 85 |
| 389-360-17 | \$129.74 | SERIMIAN KRISTIE M | 2414 CHAPARAL ST | 86 |
| 389-360-21 | \$129.74 | LENOCKER DURBIN W | 1044 ROSE AVE | 87 |
| 389-360-22 | \$129.74 | CRAIGO ROBERT/CRAIGO KIMBERLY | 2403 RODEO ST | 88 |
| ZONE 5 Total | \$11,417.12 | | | 88 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 6

| APN | Assessment | Owner Names | Site Address | # |
|------------|-------------------|---|---------------------|----------|
| 358-570-01 | \$106.84 | ALVARADO JUAN (TE)/ALVARADO ESTHER MARIA (TE) | 3607 MULBERRY ST | 1 |
| 358-570-02 | \$106.84 | PEREZ GERARDO M/PEREZ SANTA I | 3613 MULBERRY ST | 2 |
| 358-570-03 | \$106.84 | MORENO REBECCA R | 3705 MULBERRY ST | 3 |
| 358-570-04 | \$106.84 | DOMINQUEZ GUADALUPE | 3711 MULBERRY ST | 4 |
| 358-570-05 | \$106.84 | VALDEZ PAUL R/VALDEZ GRACE S | 3717 MULBERRY ST | 5 |
| 358-570-06 | \$106.84 | CASTILLO ALICIA | 3723 MULBERRY ST | 6 |
| 358-570-07 | \$106.84 | GOMEZ JOSE F/GOMEZ MARIELA | 3729 MULBERRY ST | 7 |
| 358-570-08 | \$106.84 | RIVERA DAVID A | 3735 MULBERRY ST | 8 |
| 358-570-09 | \$106.84 | CARO MARIANO/CARO MONICA | 1460 HICKS ST | 9 |
| 358-570-10 | \$106.84 | CORTINA RENE/CORTINA MELISSA A | 1454 HICKS ST | 10 |
| 358-570-11 | \$106.84 | WILSON JAMES F/WILSON JEANETTE | 1448 HICKS ST | 11 |
| 358-570-12 | \$106.84 | CAMINO DENNIS D/CAMINO LINDA K | 1442 HICKS ST | 12 |
| 358-570-13 | \$106.84 | GONZALEZ RICARDO M | 1436 HICKS ST | 13 |
| 358-570-14 | \$106.84 | BLICHA TIMOTHY L | 1430 HICKS ST | 14 |
| 358-570-15 | \$106.84 | SINGLETON GLASCO & DOROTHY L T | 1429 HICKS ST | 15 |
| 358-570-16 | \$106.84 | SINGLETON CHRYSTAL JOY LEONA (TE) | 1435 HICKS ST | 16 |
| 358-570-17 | \$106.84 | RIOS REYNALDO R/RIOS NORMA | 1441 HICKS ST | 17 |
| 358-570-18 | \$106.84 | CORTINA GUILLERMO III/CORTINA ELIZABETH | 1447 HICKS ST | 18 |
| 358-570-19 | \$106.84 | COURY HANNA BOTROS | 1453 HICKS ST | 19 |
| 358-570-20 | \$106.84 | CARO ABRAM | 1459 HICKS ST | 20 |
| 358-570-21 | \$106.84 | CORTINA GUILLERMO JR/CORTINA CONSUELO | 1458 GOLDRIDGE ST | 21 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 6

| APN | Assessment | Owner Names | Site Address | # |
|------------|-------------------|---|---------------------|----------|
| 358-570-22 | \$106.84 | HEREDIA RIGOBERTO | 1452 GOLDRIDGE ST | 22 |
| 358-570-23 | \$106.84 | VILLEGAS ADRIANA | 1446 GOLDRIDGE ST | 23 |
| 358-570-24 | \$106.84 | MATSUZAKI KENT | 1440 GOLDRIDGE ST | 24 |
| 358-570-25 | \$106.84 | SCHMIDT KELTON E (TE)/SCHMIDT DONNA L (TE) | 1434 GOLDRIDGE ST | 25 |
| 358-570-26 | \$106.84 | TREVINO DANIEL/GONZALEZ NANCY | 1428 GOLDRIDGE ST | 26 |
| 358-570-27 | \$106.84 | ATKINSON FRANCO A/ATKINSON TINKER B | 1427 GOLDRIDGE ST | 27 |
| 358-570-28 | \$106.84 | VASQUEZ FRANCISCA R/RIOS RUIZ FERNANDO F | 1433 GOLDRIDGE ST | 28 |
| 358-570-29 | \$106.84 | OLSEN ERMA E (TE) | 1439 GOLDRIDGE ST | 29 |
| 358-570-30 | \$106.84 | CARLSON CHRISTINE L | 1445 GOLDRIDGE ST | 30 |
| 358-570-31 | \$106.84 | GONZALEZ RAFAEL/GONZALEZ MARIA G | 1451 GOLDRIDGE ST | 31 |
| 358-570-32 | \$106.84 | VALDEZ FERNANDO R/VALDEZ JULIE A | 1457 GOLDRIDGE ST | 32 |
| 358-580-01 | \$106.84 | VASQUEZ CIRILO R/AVELINA O DE RUIZ | 3741 MULBERRY ST | 33 |
| 358-580-02 | \$106.84 | PAYNE MARTY/PAYNE LYDIA | 3803 MULBERRY ST | 34 |
| 358-580-03 | \$106.84 | GLAHN RONALD | 1468 TAMMY LN | 35 |
| 358-580-04 | \$106.84 | VALENZUELA PAUL R/VALENZUELA ELSA | 1462 TAMMY LN | 36 |
| 358-580-05 | \$106.84 | QUINTANA DIEGO E/QUINTANA LAURA L D | 1456 TAMMY LN | 37 |
| 358-580-06 | \$106.84 | DOI BRUCE (TE)/DOI DOREEN (TE) | 1450 TAMMY LN | 38 |
| 358-580-07 | \$106.84 | BRUMM DOUGLAS J JR/BRUMM CHRIS G | 1444 TAMMY LN | 39 |
| 358-580-08 | \$106.84 | VARGAS ROMUALDO JR | 1445 STEPHANIE LN | 40 |
| 358-580-09 | \$106.84 | CASANOVA EDUARDO H/CASANOVA MARIA L | 1451 STEPHANIE LN | 41 |
| 358-580-10 | \$106.84 | SPAUNHURST MICHAEL G (TE)/SPAUNHURST ADELA (TE) | 1457 STEPHANIE LN | 42 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 6

| APN | Assessment | Owner Names | Site Address | # |
|------------|-------------------|--|---------------------|----------|
| 358-580-11 | \$106.84 | CLAY DALE M/CLAY RAYNAE M | 1463 STEPHANIE LN | 43 |
| 358-580-12 | \$106.84 | ABRIL ROBERT/ABRIL ELEANOR | 1469 STEPHANIE LN | 44 |
| 358-580-13 | \$106.84 | CREWS MICHAEL/CREWS RHONDA | 1475 STEPHANIE LN | 45 |
| 358-580-14 | \$106.84 | SANCHEZ RUBEN/SANCHEZ GLORIA | 1476 STEPHANIE LN | 46 |
| 358-580-15 | \$106.84 | TRENT HOWARD R/TRENT IRENE | 1470 STEPHANIE LN | 47 |
| 358-580-16 | \$106.84 | SMITH GREG S | 1464 STEPHANIE LN | 48 |
| 358-580-17 | \$106.84 | GAYTAN JACK M/BARRON JOHN | 1458 STEPHANIE LN | 49 |
| 358-580-18 | \$106.84 | HERNANDEZ CIPRIANO P JR/HERNANDEZ JENNIFER | 1452 STEPHANIE LN | 50 |
| 358-580-19 | \$106.84 | PEREZ DANIEL | 1446 STEPHANIE LN | 51 |
| 358-580-20 | \$106.84 | NELSON RODERICK | 3840 GARFIELD ST | 52 |
| 358-580-21 | \$106.84 | LOPEZ FRANK JR/LOPEZ CHELSEA | 3834 GARFIELD ST | 53 |
| 358-580-22 | \$106.84 | VOYLES LELAND D III/VOYLES STEPHANIE V | 3828 GARFIELD ST | 54 |
| 358-580-23 | \$106.84 | LOWERY RODNEY K/LOWERY LANA A | 3822 GARFIELD ST | 55 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 6

| APN | Assessment | Owner Names | Site Address | # |
|---------------------|-------------------|---------------------------------------|---------------------|-----------|
| 358-580-24 | \$106.84 | QUINTANA NICHOLAS S | 3816 GARFIELD ST | 56 |
| 358-580-25 | \$106.84 | RIZO SONIA/RIZO FRANCISCO | 3810 GARFIELD ST | 57 |
| 358-580-26 | \$106.84 | GARCIA SANDRA | 1431 TAMMY LN | 58 |
| 358-580-27 | \$106.84 | OCHOA MARIA ELENA DE | 1437 TAMMY LN | 59 |
| 358-580-28 | \$106.84 | SALAZAR GUILLERMO/RODRIGUEZ EMILY L | 1443 TAMMY LN | 60 |
| 358-580-29 | \$106.84 | VASQUEZ TED (TE)/VASQUEZ MARIA E (TE) | 1449 TAMMY LN | 61 |
| 358-580-30 | \$106.84 | VAZQUEZ OSCAR | 1455 TAMMY LN | 62 |
| 358-580-31 | \$106.84 | ESCAMILLA JAVIER/GALICIA GUISELA | 1461 TAMMY LN | 63 |
| ZONE 6 Total | \$6,730.92 | | | 63 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|--|-------------------|----|
| 358-290-29S | \$58.94 | CHAVERO JAIME | 2650 STEPHANIE ST | 1 |
| 358-290-30S | \$58.94 | RICO SANDRA | 2644 STEPHANIE ST | 2 |
| 358-290-31S | \$58.94 | DIAZ-RODRIGUEZ GERARDO/HERNANDEZ LETICIA RAMOS | 2638 STEPHANIE ST | 3 |
| 358-290-32S | \$58.94 | LAM CORY T/HOANG DIEP | 2632 STEPHANIE ST | 4 |
| 358-290-33S | \$58.94 | BIBEROS MIGUEL A/CHAVEZ CRYSTAL M | 3850 SNYDER ST | 5 |
| 358-290-34S | \$58.94 | RAMIREZ-AGUILAR JUAN | 3844 SNYDER ST | 6 |
| 358-290-35S | \$58.94 | CRUZ-LOPEZ VALENTINO/AQUILINA R CRUZ | 3838 SNYDER ST | 7 |
| 358-290-36S | \$58.94 | TINAJERO ANTONIO/HERNANDEZ GRACIELA | 3832 SNYDER ST | 8 |
| 358-290-37S | \$58.94 | GARCIA JOAQUIN S/DE SANTOS VIRGINIA B | 3826 SNYDER ST | 9 |
| 358-290-38S | \$58.94 | SIMON BENITO | 3820 SNYDER ST | 10 |
| 358-290-39S | \$58.94 | HARJO LINDA J | 3814 SNYDER ST | 11 |
| 358-290-40S | \$58.94 | GARIBAY ROBERT JR/TREVINO LUCY | 3808 SNYDER ST | 12 |
| 358-290-41S | \$58.94 | LE TONG | 2629 TAMMY ST | 13 |
| 358-290-42S | \$58.94 | NGUYEN DAVID/NGUYEN JACKIE | 2635 TAMMY ST | 14 |
| 358-290-43S | \$58.94 | VALDEZ JOHN S/VALDEZ TABATHA B | 2641 TAMMY ST | 15 |
| 358-290-44S | \$58.94 | SINGH GURINDERJIT | 2647 TAMMY ST | 16 |
| 358-290-45S | \$58.94 | CASTILLO VIRIDIANA/CASTILLO IVAN | 2653 TAMMY ST | 17 |
| 358-290-46S | \$58.94 | DELGADO VIVIAN M/DELGADO JAMES J | 2659 TAMMY ST | 18 |
| 358-290-47S | \$58.94 | COLIN-RODRIGUEZ ALFONSO/CLYO M COLIN | 2665 TAMMY ST | 19 |
| 358-290-48S | \$58.94 | GUZMAN BERENICE | 2671 TAMMY ST | 20 |
| 358-290-49S | \$58.94 | SANDOVAL JULIO (TE) | 2683 TAMMY ST | 21 |
| 358-290-50S | \$58.94 | SALAMA EKHLAS | 2678 TAMMY ST | 22 |
| 358-290-51S | \$58.94 | ABUNDIS SILVIA V/ABUNDIS MANUEL S | 2672 TAMMY ST | 23 |
| 358-290-52S | \$58.94 | FELIPE EFRAIN/FELIPE ALISHA A | 2666 TAMMY ST | 24 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|---|-------------------|----|
| 358-290-53S | \$58.94 | VASQUEZ MARIO E | 2660 TAMMY ST | 25 |
| 358-290-54S | \$58.94 | LOPEZ LUISA F | 2654 TAMMY ST | 26 |
| 358-290-55S | \$58.94 | GARZA CELESTE S & JAIME H JR/GARZA LUCY S | 2648 TAMMY ST | 27 |
| 358-290-56S | \$58.94 | NGUYEN HENRY/NGUYEN NANCY | 2642 TAMMY ST | 28 |
| 358-290-57S | \$58.94 | VALDEZ ELADIO I/VALDEZ LUZ B | 2636 TAMMY ST 28 | 29 |
| 358-290-58S | \$58.94 | NARR DHARMI | 2637 STEPHANIE ST | 30 |
| 358-290-59S | \$58.94 | ESCOBEDO LUIS J | 2643 STEPHANIE ST | 31 |
| 358-290-60S | \$58.94 | KLIEWER CYRUS/KLIEWER ERICA | 2649 STEPHANIE ST | 32 |
| 358-290-61S | \$58.94 | RUIZ IGNACIO MARES | 2655 STEPHANIE ST | 33 |
| 358-290-62S | \$58.94 | MAYORGA STEPHEN/MAYORGA CLEMENTINA | 2661 STEPHANIE ST | 34 |
| 358-290-63S | \$58.94 | SINGH JAGJIT/KAUR GURMAIL | 2667 STEPHANIE ST | 35 |
| 358-290-64S | \$58.94 | KHANGURA SUKHJIT K | 2675 STEPHANIE ST | 36 |
| 358-290-65S | \$58.94 | SINGH SULKHAN/KAUR SUKHVINDER | 2674 STEPHANIE ST | 37 |
| 358-290-66S | \$58.94 | DUNCAN EUGENE G & J F TRUST | 2668 STEPHANIE ST | 38 |
| 358-290-67S | \$58.94 | DUNCAN EUGENE G & J F TRUST | 2662 STEPHANIE ST | 39 |
| 358-591-01S | \$58.94 | GONZALES MANUEL/GONZALES RUBY | 3735 BRYAN ST | 40 |
| 358-591-02S | \$58.94 | FRUTIS JOSE | 3741 BRYAN ST | 41 |
| 358-591-03S | \$58.94 | HENSON CECILIA | 2620 HICKS ST | 42 |
| 358-591-04S | \$58.94 | RANU GAJJAN | 2614 HICKS ST | 43 |
| 358-591-05S | \$58.94 | ONTIVEROS PROPERTIES LLC | 2608 HICKS ST | 44 |
| 358-591-06S | \$58.94 | HINOJOSA LIONEL/HINOJOSA PAULA | 2552 HICKS ST | 45 |
| 358-591-07S | \$58.94 | ORTEGA JANNETTE P | 2546 HICKS ST | 46 |
| 358-591-08S | \$58.94 | AYALA JUAN CARLOS | 2540 HICKS ST | 47 |
| 358-591-09S | \$58.94 | SINGH JAGJIWAN | 3736 SNYDER ST | 48 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|--|-------------------|----|
| 358-591-10S | \$58.94 | GARCIA BRIANNA M/GARCIA TONY D | 3742 SNYDER ST | 49 |
| 358-591-11S | \$58.94 | DOMINGUEZ SIMON P SR/DOMINGUEZ DOROTHY | 2654 HICKS ST | 50 |
| 358-591-12S | \$58.94 | MIRANDA NOEE ORTEGA/ORTEGA LIDIA | 2662 HICKS ST | 51 |
| 358-591-13S | \$58.94 | RODRIGUEZ JAVIER/RODRIGUEZ MICHELLE ANGELA | 2670 HICKS ST | 52 |
| 358-592-01S | \$58.94 | TURNER LYDIA | 2528 HICKS ST | 53 |
| 358-592-02S | \$58.94 | GALLEGOS EDITH | 2522 HICKS ST | 54 |
| 358-592-03S | \$58.94 | LUERA LUCILLA | 2516 HICKS ST | 55 |
| 358-592-04S | \$58.94 | GARCIA MIGUEL JR/GARCIA JUANITA M | 2510 HICKS ST | 56 |
| 358-593-01S | \$58.94 | ARBALLO YVONNE | 2613 HICKS ST | 57 |
| 358-593-02S | \$58.94 | CABALLERO RODRIGO | 2607 HICKS ST | 58 |
| 358-593-03S | \$58.94 | SANDOVAL OSCAR GARCIA/SEGOVIAGARCIA MARIA DELREFUGIO | 2551 HICKS ST | 59 |
| 358-593-04S | \$58.94 | BOARDWALK CA LLC | 2545 HICKS ST | 60 |
| 358-593-05S | \$58.94 | NAVARRO JOSE A/NAVARRO BLANCA E | 2539 HICKS ST | 61 |
| 358-593-06S | \$58.94 | SHEEHAN THOMAS L/SHEEHAN CAROLINE I | 2533 HICKS ST | 62 |
| 358-593-07S | \$58.94 | ANGUIANO FRANCISCO JAVIER/ANGUIANO PILAR G | 2527 HICKS ST | 63 |
| 358-593-08S | \$58.94 | GARCIA OSCAR C | 2521 HICKS ST | 64 |
| 358-593-09S | \$58.94 | QUINTANA YVONNE M/FRENCH PHILLIP | 2515 HICKS ST | 65 |
| 358-593-10S | \$58.94 | KAMRAN NADEEM | 2509 HICKS ST | 66 |
| 358-593-12 | \$58.94 | WEINGART RONALD C (TE) | 2508 GOLDRIDGE ST | 67 |
| 358-593-13 | \$58.94 | MEDINA RICARDO | 2514 GOLDRIDGE ST | 68 |
| 358-593-14 | \$58.94 | BECERRA ERNESTO/VASQUEZ ELISA | 2520 GOLDRIDGE ST | 69 |
| 358-593-15 | \$58.94 | SINGH JASKARN/CARO ERICA | 2526 GOLDRIDGE ST | 70 |
| 358-593-16S | \$58.94 | BAUTISTA JUAN C JR/BAUTISTA SANDRA | 2532 GOLDRIDGE ST | 71 |
| 358-593-17S | \$58.94 | NG WYMAN KONG YU/LUM AMY | 2538 GOLDRIDGE ST | 72 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|-------------|-------------------|--|---------------------|----------|
| 358-593-18S | \$58.94 | GONZALEZ RAFAEL F/GONZALEZ SILVIA | 2544 GOLDRIDGE ST | 73 |
| 358-593-19S | \$58.94 | ROCHA JUAN | 2550 GOLDRIDGE ST | 74 |
| 358-593-20S | \$58.94 | JUAREZ KENNY | 2606 GOLDRIDGE ST | 75 |
| 358-593-21S | \$58.94 | VELASCO ALBERTO & MARIA TRUST | 2612 GOLDRIDGE ST | 76 |
| 358-594-01S | \$58.94 | HERNANDEZ JESSICA M/PLACIDO RODRIGUEZ | 3723 BRYAN ST | 77 |
| 358-594-02S | \$58.94 | HINTON KELLY B/HINTON TANYA K | 3717 BRYAN ST | 78 |
| 358-594-03S | \$58.94 | TERAN EDGAR | 3711 BRYAN ST | 79 |
| 358-594-04S | \$58.94 | JUAREZ NIDYA | 3705 BRYAN ST | 80 |
| 358-594-05S | \$58.94 | CHRONISTER BRYAN/CHRONISTER SHERIE | 3724 SNYDER ST | 81 |
| 358-594-06S | \$58.94 | TSUTSUI VICKY | 3718 SNYDER ST | 82 |
| 358-594-07S | \$58.94 | SANTILLAN TONYA | 3712 SNYDER ST | 83 |
| 358-594-08S | \$58.94 | FOX JANICE Y | 3706 SNYDER ST | 84 |
| 358-595-01S | \$58.94 | PADILLA ENRIQUE/PADILLA MARIA | 3704 BRYAN ST | 85 |
| 358-595-02S | \$58.94 | SINGH NACHHATTAR/KAUR KULWINDER | 3710 BRYAN ST | 86 |
| 358-595-03S | \$58.94 | POBLETE MARCO ANTONIO OLEA/REYES CHRISTINA N | 3716 BRYAN ST | 87 |
| 358-595-04S | \$58.94 | WINTER HARVEY D (TE) & STACIA/HARVEY WINTER JR | 3715 JASPER ST | 88 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|--------------------------------------|-------------------|-----|
| 358-595-05S | \$58.94 | ROMERO REMIGIO M/FRAYLE MARISELA M | 3709 JASPER ST | 89 |
| 358-595-06S | \$58.94 | ROBLEDO JOSE G/ROBLEDO MANUELA C | 3703 JASPER ST | 90 |
| 358-595-07S | \$58.94 | BOTROS EHAB/YASSA ELHAM G | 3702 JASPER ST | 91 |
| 358-595-08S | \$58.94 | MURRIETA GERARDO | 3708 JASPER ST | 92 |
| 358-595-09S | \$58.94 | NORRIS CHUCK L III | 3714 JASPER ST | 93 |
| 358-595-10S | \$58.94 | HURTADO VINCENT | 2525 GOLDRIDGE ST | 94 |
| 358-595-11 | \$58.94 | MARQUEZ ROSAURA/MARQUEZ ROSAURA M | 2519 GOLDRIDGE ST | 95 |
| 358-595-12 | \$58.94 | LOERA JAVIER TORRES (TE) | 2513 GOLDRIDGE ST | 96 |
| 358-595-13 | \$58.94 | ANDRADE JUVENCIO/ANDRADE RAQUEL M | 2507 GOLDRIDGE ST | 97 |
| 358-596-01S | \$58.94 | TATLA HARVINDER SINGH | 2682 HICKS ST | 98 |
| 358-597-01S | \$58.94 | FREEMAN MITCHEL B/FREEMAN ADELA | 2689 HICKS ST | 99 |
| 358-597-02S | \$58.94 | JUAREZ GILBERTO/VERONICA PEREZ DE | 2681 HICKS ST | 100 |
| 358-597-03S | \$58.94 | URIBE GABRIEL/URIBE MARIA | 2673 HICKS ST | 101 |
| 358-597-04S | \$58.94 | HERNANDEZ GUSTAVO G/GARCIA ARACELI M | 2665 HICKS ST | 102 |
| 358-597-05S | \$58.94 | PENA LEO/PENA BEATRICE | 2662 GOLDRIDGE ST | 103 |
| 358-597-06S | \$58.94 | SMITH RYAN E/MICHAEL ANA MARIA | 2670 GOLDRIDGE ST | 104 |
| 358-597-07S | \$58.94 | CHAVEZ NOEL J/CHAVEZ ELAINE L | 2678 GOLDRIDGE ST | 105 |
| 358-597-08S | \$58.94 | CORTEZ JOSE A | 2686 GOLDRIDGE ST | 106 |
| 358-598-01S | \$58.94 | SALAZAR DORALISA | 3702 SHERRI ST | 107 |
| 358-598-02S | \$58.94 | GUILLEN STEVEN G/GUILLEN CAROL M | 3708 SHERRI ST | 108 |
| 358-598-03S | \$58.94 | SINGH AMARJIT/KAUR JASWANT | 3714 SHERRI ST | 109 |
| 358-598-04S | \$58.94 | DHILLON DALJIT K/SINGH DILBAG | 3715 SNYDER ST | 110 |
| 358-598-05S | \$58.94 | RAMOS GRACIANO/SANTOS LETY P | 3709 SNYDER ST | 111 |
| 358-598-06S | \$58.94 | SINGH AMRIK/KAUR KULVINDER | 3703 SNYDER ST | 112 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|-------------|-------------------|---------------------------------------|---------------------|----------|
| 358-611-01S | \$58.94 | NEVAREZ ROGELIO/NEVAREZ GEORGIA | 3713 CLEVELAND ST | 113 |
| 358-611-02S | \$58.94 | CASTILLO EDUARDO/CASTILLO ELENA | 3719 CLEVELAND ST | 114 |
| 358-611-03S | \$58.94 | SANCHEZ JUAN/SANCHEZ MARIA | 3725 CLEVELAND ST | 115 |
| 358-611-04S | \$58.94 | HANNA ABDOU COURY | 3731 CLEVELAND ST | 116 |
| 358-611-05S | \$58.94 | OROSCO GILBERT/OROSCO ANA MARIA | 3737 CLEVELAND ST | 117 |
| 358-611-06S | \$58.94 | GARNETTE EARLE | 3743 CLEVELAND ST | 118 |
| 358-611-07S | \$58.94 | MORFIN MIGUEL A/MORFIN MARISSA | 3749 CLEVELAND ST | 119 |
| 358-612-01S | \$58.94 | DODGE NICOLE R/ACOSTA LUPE J | 2748 HICKS ST | 120 |
| 358-612-02S | \$58.94 | VARGAS JOHNNY/VARGAS RACHEL | 2740 HICKS ST | 121 |
| 358-612-03S | \$58.94 | BRIBIESCA VICTOR/BRIBIESCA BLANCA | 2732 HICKS ST | 122 |
| 358-612-04S | \$58.94 | GUERRERO JUAN R/GUERRERO DIANA | 2724 HICKS ST | 123 |
| 358-612-05S | \$58.94 | SIDHU SANDEEP S/SIDHU KULWINDER K | 2716 HICKS ST | 124 |
| 358-612-06S | \$58.94 | SANDHU BALWINDER S | 2708 HICKS ST | 125 |
| 358-612-07S | \$58.94 | ALDERETE JOSE LUIS/ALDERETE LUIS | 2700 HICKS ST | 126 |
| 358-612-08S | \$58.94 | RIOS MANUEL/RIOS YOLANDA | 2690 HICKS ST | 127 |
| 358-613-01S | \$58.94 | HUERTA JORGE/CORIA CLAUDIA B | 2697 HICKS ST | 128 |
| 358-613-02S | \$58.94 | SINGH GURINDER/KAUR SATNAM & MANPREET | 2705 HICKS ST | 129 |
| 358-613-03S | \$58.94 | AYALA JOSE/AYALA MARIA | 2713 HICKS ST | 130 |
| 358-613-04S | \$58.94 | GARCIA ANITA | 2721 HICKS ST | 131 |
| 358-613-05S | \$58.94 | KAUR GURPREET/SINGH GURINDER | 2729 HICKS ST | 132 |
| 358-613-06S | \$58.94 | SINGH HARPARTAP/KAUR KULWINDER | 2731 HICKS ST | 133 |
| 358-613-07S | \$58.94 | DOUGHERTY THAMARA | 2745 HICKS ST | 134 |
| 358-613-08S | \$58.94 | GARCIA ELIZABETH | 2753 HICKS ST | 135 |
| 358-613-09S | \$58.94 | BALBOA RAUL/BALBOA LORRAINE D | 2754 GOLDRIDGE ST | 136 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|---|-------------------|-----|
| 358-613-10S | \$58.94 | EVANS ANN E | 2746 GOLDRIDGE ST | 137 |
| 358-613-11S | \$58.94 | ALMERAZ BENJAMIN E/ALMERAZ NORMA A | 2738 GOLDRIDGE ST | 138 |
| 358-613-12S | \$58.94 | SUTTON VERONICA/WILLIAM JOHN | 2730 GOLDRIDGE ST | 139 |
| 358-613-13S | \$58.94 | CORTEZ GONZALO SANDOVAL | 2722 GOLDRIDGE ST | 140 |
| 358-613-14S | \$58.94 | JHUTTI SANTOKH & BALWINDER/JHUTTI AMARJIT SINGH | 2714 GOLDRIDGE ST | 141 |
| 358-613-15S | \$58.94 | SUMPTER RANDY/SUMPTER LAURIE | 2706 GOLDRIDGE ST | 142 |
| 358-613-16S | \$58.94 | SAUCEDO JESSE | 2694 GOLDRIDGE ST | 143 |
| 358-614-01S | \$58.94 | ALTAMIRANO-SOTO JOSE F/ALTAMIRANO MARIA IRMA RANGEL D | 3703 SHERRI ST | 144 |
| 358-614-02S | \$58.94 | BASSI MALKIT SINGH/KAUR NACHATAR | 3709 SHERRI ST | 145 |
| 358-614-03S | \$58.94 | MENDEZ ALBERT | 3715 SHERRI ST | 146 |
| 358-614-04S | \$58.94 | MARQUEZ JACOB | 3716 JACEY ST | 147 |
| 358-614-05S | \$58.94 | ALEXANDER ALTEA G/ALEXANDER MARTY | 3710 JACEY ST | 148 |
| 358-614-06S | \$58.94 | MARTIN DANIEL/MARTIN GLORIA C | 3704 JACEY ST | 149 |
| 358-614-07S | \$58.94 | HELM CHRISTOPHER R/HELM SYLVIA | 3705 JACEY ST | 150 |
| 358-614-08S | \$58.94 | SANDHU BALWINDER K | 3711 JACEY ST | 151 |
| 358-614-09S | \$58.94 | COLIN ERNESTO C/COLIN GREGORIA R | 3717 JACEY ST | 152 |
| 358-614-10S | \$58.94 | JOYA ADALBERTO/NAVARRO MARIA E | 3714 CLEVELAND ST | 153 |
| 358-614-11S | \$58.94 | HURTADO LEO III/ORTEGA YESENIA | 3708 CLEVELAND ST | 154 |
| 358-614-12S | \$58.94 | OROZCO USIEL MORFIN/LOPEZ LAURA G | 2761 GOLDRIDGE ST | 155 |
| 358-614-13S | \$58.94 | SOLIS LAURO/SOLIS CHRISTINA | 2767 GOLDRIDGE ST | 156 |
| 358-614-14S | \$58.94 | ACEVEDO GRISELDA G/MIGUEL A GARCIA S | 2777 GOLDRIDGE ST | 157 |
| 358-640-01S | \$58.94 | RAMIREZ MICHAEL R SR/RAMIREZ ROSALIE A | 2680 STEPHANIE ST | 158 |
| 358-640-02S | \$58.94 | DUNCAN EUGENE G (TE)/DUNCAN JANET F (TE) | 2686 STEPHANIE ST | 159 |
| 358-640-03S | \$58.94 | DUNCAN EUGENE G (TE)/DUNCAN JANET F (TE) | 3851 PRIMROSE ST | 160 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 7

| APN | Assessment | Owner Names | Site Address | # |
|--------------|-------------|--|-------------------|-----|
| 358-640-04S | \$58.94 | KLIEWER CYRUS/KLIEWER ERICA | 3845 PRIMROSE ST | 161 |
| 358-640-05S | \$58.94 | BOTROS EHAB A/YASSA ELHAM | 3839 PRIMROSE ST | 162 |
| 358-640-06S | \$58.94 | GARCIA THEODORE | 3833 PRIMROSE ST | 163 |
| 358-640-07S | \$58.94 | MENDEZ RAFAEL | 3827 PRIMROSE ST | 164 |
| 358-640-08S | \$58.94 | GONZALEZ JOE | 3821 PRIMROSE ST | 165 |
| 358-640-09S | \$58.94 | CISNEROS DAVID F JR/CISNEROS JOCELYN B | 3815 PRIMROSE ST | 166 |
| 358-640-10S | \$58.94 | SINGH SUKHVIR/KAUR BHUPINDER | 3809 PRIMROSE ST | 167 |
| 358-640-11S | \$58.94 | DELGADO ELIZABETH M/DELGADO DURAN M | 2707 TAMMY ST | 168 |
| 358-640-12S | \$58.94 | DELGADO JIMMY V | 2701 TAMMY ST | 169 |
| 358-640-13S | \$58.94 | HOANG XUAN ANH THI | 2691 TAMMY ST | 170 |
| 358-640-14S | \$58.94 | VALENZUELA JUAN ANTONIO/MARIA HILDA P | 2684 TAMMY ST | 171 |
| 358-640-15S | \$58.94 | FRANICH JOHN MICHAEL | 2681 STEPHANIE ST | 172 |
| ZONE 7 Total | \$10,137.68 | | | 172 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|---|-------------------|----|
| 388-301-01 | \$122.54 | CALIXTRO RICARDO/DE RAMONA LOPEZ | 2349 CLEVELAND ST | 1 |
| 388-301-02 | \$122.54 | PANU SUDKHDEV SINGH/KAUR BALJIT | 2343 CLEVELAND ST | 2 |
| 388-301-03 | \$122.54 | PENA ROMANA | 2337 CLEVELAND ST | 3 |
| 388-301-04 | \$122.54 | ELIZONDO JUAN | 2331 CLEVELAND ST | 4 |
| 388-301-05 | \$122.54 | SOTO JOSE | 2325 CLEVELAND ST | 5 |
| 388-301-06 | \$122.54 | VACA EDGAR M | 2319 CLEVELAND ST | 6 |
| 388-301-07 | \$122.54 | CANTU TINA | 2313 CLEVELAND ST | 7 |
| 388-301-08 | \$122.54 | GOMEZ ELIZABETH GALINDO | 2757 EVERGREEN ST | 8 |
| 388-301-09 | \$122.54 | KAUR SANDEEP | 2751 EVERGREEN ST | 9 |
| 388-301-10 | \$122.54 | LARA HECTOR M JR/CRUZ MARIBEL | 2745 EVERGREEN ST | 10 |
| 388-301-11 | \$122.54 | BERNAL JOSE J | 2739 EVERGREEN ST | 11 |
| 388-301-12 | \$122.54 | LOPEZ BALTAZAR/LOPEZ GUILLERMINA | 2742 MILL ST | 12 |
| 388-301-13 | \$122.54 | SANCHEZ ISMAEL/SANCHEZ LETICIA | 2748 MILL ST | 13 |
| 388-301-14 | \$122.54 | CALIXTRO ALEJO | 2754 MILL ST | 14 |
| 388-301-15 | \$122.54 | NAVARRETE LUIS N | 2760 MILL ST | 15 |
| 388-301-16 | \$122.54 | LOPEZ VICTOR/ARROYO LETICIA | 2766 MILL ST | 16 |
| 388-301-18 | \$122.54 | PONCE JOYCE | 2351 SHAFT ST | 1 |
| 388-301-19 | \$122.54 | L TERESA MENDOZA | 2345 SHAFT ST | 2 |
| 388-301-20 | \$122.54 | CALDERON TEODORO/CALDERON MAURO | 2339 SHAFT ST | 3 |
| 388-301-21 | \$122.54 | MERCADO VERONICA COVARRUBIAS | 2333 SHAFT ST | 4 |
| 388-301-22 | \$122.54 | RAMIREZ JOSE LUIS & JOSEFINA P/RAMIREZ GLORIA | 2327 SHAFT ST | 5 |
| 388-301-23 | \$122.54 | ESPINOZA PABLO L/ESPINOZA GUADALUPE | 2321 SHAFT ST | 6 |
| 388-301-24 | \$122.54 | MARTINEZ ISRAEL S/MARTINEZ IRENE | 2805 EVERGREEN ST | 7 |
| 388-301-25 | \$122.54 | DERRYBERRY MATTHEW J | 2811 EVERGREEN ST | 8 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
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Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|--|-------------------|----|
| 388-301-26 | \$122.54 | ALMONTE SIGILFREDO | 2817 EVERGREEN ST | 9 |
| 388-301-27 | \$122.54 | GUERECARICHARD A/GUERECAGRIPINA | 2823 EVERGREEN ST | 10 |
| 388-301-28 | \$122.54 | HUARACHAADRIANA | 2829 EVERGREEN ST | 11 |
| 388-301-29 | \$122.54 | LINARES SERAFIN/LINARES ROSELIA | 2822 MILL ST | 12 |
| 388-301-30 | \$122.54 | HIGUERA VERONICA | 2816 MILL ST | 13 |
| 388-301-31 | \$122.54 | VILLEGAS JOSE | 2810 MILL ST | 14 |
| 388-301-32 | \$122.54 | FLY DAVE MONROE | 2804 MILL ST | 15 |
| 388-301-33 | \$122.54 | GARCIA MANUELA CICAIR | 2778 MILL ST | 16 |
| 388-301-34 | \$122.54 | ROMERO LUIS | 2772 MILL ST | 17 |
| 388-302-01 | \$122.54 | ORTIZ JUAN/ORTIZ VIRGINIA | 2252 BERRY ST | 17 |
| 388-302-02 | \$122.54 | CHAPARRO ANGEL COLIN/CHAPARRO ROSALINA | 2302 BERRY ST | 18 |
| 388-302-03 | \$122.54 | RIOS J T & TINAJERO M D TRUST | 2308 BERRY ST | 19 |
| 388-302-04 | \$122.54 | ROMAN BLANCA | 2307 MITCHELL AVE | 20 |
| 388-302-05 | \$122.54 | MURILLO JOSE LUIS | 2301 MITCHELL AVE | 21 |
| 388-302-06 | \$122.54 | TORRES BALDEMAR | 2251 MITCHELL AVE | 22 |
| 388-303-01 | \$122.54 | GONZALEZ ROGELIO/GONZALEZ YOLANDA | 2347 MITCHELL AVE | 23 |
| 388-303-02 | \$122.54 | PEREZ ALICIA | 2341 MITCHELL AVE | 24 |
| 388-303-03 | \$122.54 | SANTOS ARTURO/SANTOS LETICIA GABRIELA | 2335 MITCHELL AVE | 25 |
| 388-303-04 | \$122.54 | VILLALOBOS JORGE | 2329 MITCHELL AVE | 26 |
| 388-303-05 | \$122.54 | FUENTES JUAN M/FUENTES SILVIA | 2726 EVERGREEN ST | 27 |
| 388-303-06T | \$122.54 | RIOS EDUARDO T/DE TINAJERO MARIA D L | 2732 EVERGREEN ST | 28 |
| 388-303-07 | \$122.54 | TREJO TEODORA | 2738 EVERGREEN ST | 29 |
| 388-303-08 | \$122.54 | ORTEGA ERICA ROSIO | 2744 EVERGREEN ST | 30 |
| 388-303-09 | \$122.54 | DELGADILLO JAIME A/RUIZ JOSE DANIEL & MARLIN | 2750 EVERGREEN ST | 31 |

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CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|--|-------------------|----|
| 388-303-10 | \$122.54 | LOZANO RIGOBERTO P/MORENO BIVIANO P | 2756 EVERGREEN ST | 32 |
| 388-303-11 | \$122.54 | SINGH KEWAL/SINGH HARJIT | 2762 EVERGREEN ST | 33 |
| 388-303-12 | \$122.54 | ESPINOZA MAURICIO VALDOVINOS | 2759 PINE ST | 34 |
| 388-303-13 | \$122.54 | ORTIZ-GARZA ANNMARIE M | 2753 PINE ST | 35 |
| 388-303-14 | \$122.54 | SILVA ALEJANDRA VIEYRA/MENDOZA DULCE C | 2747 PINE ST | 36 |
| 388-303-15 | \$122.54 | ARJUN GOSSIAN | 2741 PINE ST | 37 |
| 388-303-16 | \$122.54 | CAMARILLO REYNA | 2735 PINE ST | 38 |
| 388-303-17 | \$122.54 | GARCIA JAVIER/GARCIA ZEFERINA | 2734 PINE ST | 39 |
| 388-303-18 | \$122.54 | RAMIREZ ADRIANA | 2740 PINE ST | 40 |
| 388-303-19 | \$122.54 | MENDOZA J GIL M/MEDRANO YOBANA A | 2746 PINE ST | 41 |
| 388-303-20 | \$122.54 | CHAVEZ GUILLERMO | 2752 PINE ST | 42 |
| 388-303-21 | \$122.54 | SAENZ BERTHA | 2758 PINE ST | 43 |
| 388-304-01 | \$122.54 | DESAI UMAR/DESAI ABEDA | 2808 PINE ST | 18 |
| 388-304-02 | \$122.54 | GONZALEZ MARTIN/GONZALEZ YOLANDA | 2814 PINE ST | 19 |
| 388-304-03 | \$122.54 | HENKE MELINDA | 2820 PINE ST | 20 |
| 388-304-04 | \$122.54 | RIOS CARLOS QUEZADA/MORENO ADRIANA | 2826 PINE ST | 21 |
| 388-304-05 | \$122.54 | PASCUA JULIAN V SR (TE)/PASCUA ROSALINA O (TE) | 2832 PINE ST | 22 |
| 388-304-06 | \$122.54 | AZROYAN RUBEN | 2838 PINE ST | 23 |
| 388-304-07 | \$122.54 | GEE KATHLEEN | 2837 PINE ST | 24 |
| 388-304-08 | \$122.54 | ESTRADA MIGUEL | 2831 PINE ST | 25 |
| 388-304-09 | \$122.54 | FICKER EUGENE J/FICKER THELMA O | 2825 PINE ST | 26 |
| 388-304-10 | \$122.54 | SAHOTA KULBIR S/SAHOTA RAVINDER K | 2819 PINE ST | 27 |
| 388-304-11 | \$122.54 | DESAI UMAR FAROOQ GULAM | 2813 PINE ST | 28 |
| 388-304-12 | \$122.54 | SALINAS JESUS/SALINAS MARGARITA | 2807 PINE ST | 29 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|--|-------------------|----|
| 388-304-13 | \$122.54 | DHAMI KULWANT SINGH | 2806 EVERGREEN ST | 30 |
| 388-304-14 | \$122.54 | GARCIA ERNEST III | 2812 EVERGREEN ST | 31 |
| 388-304-15 | \$122.54 | CASTILLO ALAN | 2818 EVERGREEN ST | 32 |
| 388-304-16 | \$122.54 | CRUZ ROSA MARIA | 2824 EVERGREEN ST | 33 |
| 388-304-17 | \$122.54 | KALKAT JATINDER SINGH/KAUR SHARANJIT | 2830 EVERGREEN ST | 34 |
| 388-304-18 | \$122.54 | RIOJAS SHANNON J | 2315 SEQUOIA ST | 35 |
| 388-304-19 | \$122.54 | REYNA NOELIA/VELASQUEZ IRENE | 2309 SEQUOIA ST | 36 |
| 388-304-20 | \$122.54 | SALGADO JORGE/SALGADO VERONICA | 2303 SEQUOIA ST | 37 |
| 388-304-21 | \$122.54 | MARQUEZ JUANA MARIA | 2261 SEQUOIA ST | 38 |
| 388-311-01 | \$122.54 | ACEVES JULIO | 2204 BERRY ST | 44 |
| 388-311-02 | \$122.54 | MONTALVO GABRIEL MARTINEZ | 2210 BERRY ST | 45 |
| 388-311-03 | \$122.54 | MANZANO APOLINAR & CELIA/MANZANO JOSE APOLINAR | 2216 BERRY ST | 46 |
| 388-311-04 | \$122.54 | SINGH AMARJIT/KAUR HARJIT | 2222 BERRY ST | 47 |
| 388-311-05 | \$122.54 | SINGH ROOP | 2228 BERRY ST | 48 |
| 388-311-06 | \$122.54 | JIMENEZ GRACE | 2234 BERRY ST | 49 |
| 388-311-07 | \$122.54 | HERNANDEZ JUAN/HERNANDEZ YVETTE | 2240 BERRY ST | 50 |
| 388-311-08 | \$122.54 | PINEDA SILVERIA | 2246 BERRY ST | 51 |
| 388-311-09 | \$122.54 | MOSQUEDA JUVENAL/MOSQUEDA MAYOLA | 2245 MITCHELL AVE | 52 |
| 388-311-10 | \$122.54 | HERNANDEZ JOHNNY | 2239 MITCHELL AVE | 53 |
| 388-311-11 | \$122.54 | GUTIERREZ SERGIO/GUTIERREZ IRMA | 2233 MITCHELL AVE | 54 |
| 388-311-12 | \$122.54 | BOLANOS FIDEL/PACHECO ANGELICA | 2227 MITCHELL AVE | 55 |
| 388-311-13 | \$122.54 | OLIVERA CARMELA | 2221 MITCHELL AVE | 56 |
| 388-311-14 | \$122.54 | RAMIREZ MARIA LUISA | 2215 MITCHELL AVE | 57 |
| 388-311-15 | \$122.54 | GARCIA JOEL | 2209 MITCHELL AVE | 58 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|---|-------------------|----|
| 388-311-16 | \$122.54 | MENDOZA CELSO | 2203 MITCHELL AVE | 59 |
| 388-312-01 | \$122.54 | AYALA ARMANDO/ARROYO VERONICA | 2767 MILL ST | 60 |
| 388-312-02 | \$122.54 | DIAZ JOSE/DIAZ IRMA | 2761 MILL ST | 61 |
| 388-312-03 | \$122.54 | ROSAS GILBERT VENEGAS | 2755 MILL ST | 62 |
| 388-312-04 | \$122.54 | SERNA ALFREDO ALATORRE | 2749 MILL ST | 63 |
| 388-312-05 | \$122.54 | CORTES OSVALDO/CORTES MECEDES | 2743 MILL ST | 64 |
| 388-312-06 | \$122.54 | MARTINEZ ANTONINO BARRITA/DE BARRITA PETRA BARRANCO | 2740 PEACH ST | 65 |
| 388-312-07 | \$122.54 | VAZQUEZ J JESUS/DE VASQUEZ VERONICA C | 2746 PEACH ST | 66 |
| 388-312-08 | \$122.54 | VAZQUEZ JUAN | 2752 PEACH ST | 67 |
| 388-312-09 | \$122.54 | WILKINSON DARRYL K | 2758 PEACH ST | 68 |
| 388-312-10 | \$122.54 | ARELLANO MACEDONIO/ARELLANO MARIA J | 2764 PEACH ST | 69 |
| 388-312-11 | \$122.54 | VASQUEZ MARTIN/VASQUEZ ANGELINA | 2765 PEACH ST | 70 |
| 388-312-12 | \$122.54 | SILERRIO MANUEL/SILERRIO LINDA | 2759 PEACH ST | 71 |
| 388-312-13 | \$122.54 | MAGANA LUIS BECERRA | 2753 PEACH ST | 72 |
| 388-312-14 | \$122.54 | GUERRERO FREDY | 2747 PEACH ST | 73 |
| 388-312-15 | \$122.54 | MENDOZA-BOCANEGRA MARTIN/DE MARCELA C | 2741 PEACH ST | 74 |
| 388-312-16 | \$122.54 | AYALA FRANCISCO/AYALA ALICIA | 2736 FIG ST | 75 |
| 388-312-17 | \$122.54 | GUERRA ROSALINDA | 2742 FIG ST | 76 |
| 388-312-18 | \$122.54 | NAGRA HARBHAJAN S (TE)/NAGRA PREM K (TE) | 2748 FIG ST | 77 |
| 388-312-19 | \$122.54 | RAMIREZ ASCENCION J/RAMIREZ MARIA C | 2756 FIG ST | 78 |
| 388-312-20 | \$122.54 | PORTILLO PEARL/CALDERON MIRANDA JESUS | 2762 FIG ST | 79 |
| 388-312-21 | \$122.54 | VILLALOBOS ABEL S/SANCHEZ SILVIA | 2768 FIG ST | 39 |
| 388-312-22 | \$122.54 | ESCOBAR TAMARA/ESCOBAR SARA | 2774 FIG ST | 40 |
| 388-312-23 | \$122.54 | CALDERON MAURO/MA INES TREJO DE | 2800 FIG ST | 41 |

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CITY OF SELMA
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Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|--|-----------------|----|
| 388-312-24 | \$122.54 | VAZQUEZ LEONCIO RUIZ/DE RUIZ CRESENCIANA VASQUEZ | 2806 FIG ST | 42 |
| 388-312-25 | \$122.54 | NEGRETE JORGE/NEGRETE VERONICA | 2812 FIG ST | 43 |
| 388-312-26 | \$122.54 | SINGH GURJINDER/KAUR RAJINDER | 2818 FIG ST | 44 |
| 388-312-27 | \$122.54 | FLORES CANDELARIA | 2831 PEACH ST | 45 |
| 388-312-28 | \$122.54 | ZABALA STEVEN F | 2825 PEACH ST | 46 |
| 388-312-29 | \$122.54 | LORONA ANGELA M | 2819 PEACH ST | 47 |
| 388-312-30 | \$122.54 | ORNELAS JUAN/ORNELAS EVA | 2813 PEACH ST | 48 |
| 388-312-31 | \$122.54 | ORDONEZ EDIL E/MARTHA A RIVERA O | 2807 PEACH ST | 49 |
| 388-312-32 | \$122.54 | JUDGE NAVDEEP S | 2801 PEACH ST | 50 |
| 388-312-33 | \$122.54 | JUAREZ JUAN ESTRADA/JUAREZ CONCEPCION DE JESUS EST | 2802 PEACH ST | 51 |
| 388-312-34 | \$122.54 | HERNANDEZ ROLANDO/HERNANDEZ MARIA R | 2808 PEACH ST | 52 |
| 388-312-35 | \$122.54 | LALLAS GREGORY P/LALLAS CHRISTINA M | 2814 PEACH ST | 53 |
| 388-312-36 | \$122.54 | BASQUEZ PATRICIA | 2820 PEACH ST | 54 |
| 388-312-37 | \$122.54 | KAUR HARJINDER | 2826 PEACH ST | 55 |
| 388-312-38 | \$122.54 | GARCIA MANUEL VENEGAS | 2832 PEACH ST | 56 |
| 388-312-39 | \$122.54 | AMBRIZ MIREYA M | 2821 MILL ST | 57 |
| 388-312-40 | \$122.54 | KLAR GURPREET | 2815 MILL ST | 58 |
| 388-312-41 | \$122.54 | MELENDEZ CARLOS ESCOBAR/MELENDEZ MERY A | 2809 MILL ST | 59 |
| 388-312-42 | \$122.54 | AGUILERA GUILLERMINA/AGUILERA GUSTAVO | 2803 MILL ST | 60 |
| 388-312-43 | \$122.54 | SANCHEZ JOSE D | 2779 MILL ST | 61 |
| 388-312-44 | \$122.54 | LOEZA HECTOR/LOEZA ELIZABETH | 2773 MILL ST | 62 |
| 388-313-01 | \$122.54 | MEDINA MARIA AMPARO | 2201 SEQUOIA ST | 63 |
| 388-313-02 | \$122.54 | ZEPEDA JOSE/ZEPEDA DOLORES | 2207 SEQUOIA ST | 64 |
| 388-313-03 | \$122.54 | RAMIREZ ANTONIO ECHEVERRIA/ECHEVERRIA LISETTE | 2213 SEQUOIA ST | 65 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|--|---------------------|----|
| 388-313-04 | \$122.54 | ALVAREZ BLANCA E | 2219 SEQUOIA ST | 66 |
| 388-313-05 | \$122.54 | SINGH KUNDAN/KAUR RAJBIR | 2225 SEQUOIA ST | 67 |
| 388-313-06 | \$122.54 | RAMIREZ ISRAEL | 2231 SEQUOIA ST | 68 |
| 388-313-07 | \$122.54 | ZARATE JAIME/CHAVEZ ROSALBA | 2237 SEQUOIA ST | 69 |
| 388-313-08 | \$122.54 | SOMMAL RANJIT S/KAUR JASPAUL | 2243 SEQUOIA ST | 70 |
| 388-313-09 | \$122.54 | SINGH PAL | 2249 SEQUOIA ST | 71 |
| 388-313-10 | \$122.54 | BHOGAL RAVINDER KAUR | 2255 SEQUOIA ST | 72 |
| 390-201-01S | \$122.54 | JIMENEZ AVERTANO/JIMENEZ JUANA | 2449 VALLEY VIEW ST | 1 |
| 390-201-02S | \$122.54 | QUIROZ DANIEL | 2443 VALLEY VIEW ST | 2 |
| 390-201-03S | \$122.54 | ARMENTA JORGE A | 2437 VALLEY VIEW ST | 3 |
| 390-201-04S | \$122.54 | OSUNA CARLOS/OSUNA MARIA | 2431 VALLEY VIEW ST | 4 |
| 390-201-05S | \$122.54 | DIAZ ALFONSO GARCIA/RAMIREZ MARIA DELCARMEN GONZAL | 2425 VALLEY VIEW ST | 5 |
| 390-201-06S | \$122.54 | CAPETILLO TRINIDA M/JASSO CAPETILLO MARIA D | 2419 VALLEY VIEW ST | 6 |
| 390-201-07S | \$122.54 | ROMERO MARTIN/ROMERO MARITZA | 2413 VALLEY VIEW ST | 7 |
| 390-201-08S | \$122.54 | REYES JUAN JOSE/CRUZ NANCY | 2341 VALLEY VIEW ST | 8 |
| 390-201-09S | \$122.54 | GALVAN SAMUEL SERNA/CARDENAS MORELOS ELENA | 2335 VALLEY VIEW ST | 9 |
| 390-201-10S | \$122.54 | SINGH MALKIT/KAUR SURINDER | 2329 VALLEY VIEW ST | 10 |
| 390-201-11S | \$122.54 | PINEDA HERIBERTO/RAMIREZ GLORIA | 2323 VALLEY VIEW ST | 11 |
| 390-201-12S | \$122.54 | REYES HECTOR M/MAGANA JEANETTE | 2317 VALLEY VIEW ST | 12 |
| 390-201-13S | \$122.54 | LUVIANO MELISSA | 2311 VALLEY VIEW ST | 13 |
| 390-201-14S | \$122.54 | OCHOA CRISELDA | 2302 SYCAMORE ST | 14 |
| 390-201-15S | \$122.54 | TORRES ARACELI SALDANA DE/SALDANA RODOLFO | 2308 SYCAMORE ST | 15 |
| 390-201-16S | \$122.54 | JAMKE A CALIFORNIA GENERAL PTS | 2314 SYCAMORE ST | 16 |
| 390-201-17S | \$122.54 | MAGANA JESUS | 2320 SYCAMORE ST | 17 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|--|------------------|----|
| 390-201-18S | \$122.54 | FERNANDEZ RAUL/FERNANDEZ MARIA | 2326 SYCAMORE ST | 18 |
| 390-201-19S | \$122.54 | CAMARILLO GREGORIO & LUCIA/CAMARILLO JOSE A | 2330 SYCAMORE ST | 19 |
| 390-201-20S | \$122.54 | MELCHOR JORGE A GARCIA/GARCIA MELINDA | 2336 SYCAMORE ST | 20 |
| 390-201-21S | \$122.54 | GONZALEZ DAVID/BOTELLO SERGIO NEPHTALI | 2412 SYCAMORE ST | 21 |
| 390-201-22S | \$122.54 | GARCIA ARTURO/HERNANDEZ MAYRA | 2418 SYCAMORE ST | 22 |
| 390-201-23S | \$122.54 | DE PACHECO ROXANA I M/MARQUEZ AMAYA KARINA C | 2424 SYCAMORE ST | 23 |
| 390-201-24S | \$122.54 | 2245 VALLEY VIEW ST | 2428 SYCAMORE ST | 24 |
| 390-201-25S | \$122.54 | 2245 VALLEY VIEW ST | 2434 SYCAMORE ST | 25 |
| 390-201-26S | \$122.54 | 2245 VALLEY VIEW ST | 2440 SYCAMORE ST | 26 |
| 390-201-27S | \$122.54 | 2245 VALLEY VIEW ST | 2447 SYCAMORE ST | 27 |
| 390-201-28S | \$122.54 | 2245 VALLEY VIEW ST | 2441 SYCAMORE ST | 28 |
| 390-201-29S | \$122.54 | 2245 VALLEY VIEW ST | 2435 SYCAMORE ST | 29 |
| 390-201-30S | \$122.54 | 2245 VALLEY VIEW ST | 2429 SYCAMORE ST | 30 |
| 390-201-31S | \$122.54 | 2245 VALLEY VIEW ST | 2423 SYCAMORE ST | 31 |
| 390-201-32S | \$122.54 | 2245 VALLEY VIEW ST | 2417 SYCAMORE ST | 32 |
| 390-201-33S | \$122.54 | 2245 VALLEY VIEW ST | 2411 SYCAMORE ST | 33 |
| 390-201-34S | \$122.54 | 2245 VALLEY VIEW ST | 2333 SYCAMORE ST | 34 |
| 390-201-35S | \$122.54 | 2245 VALLEY VIEW ST | 2327 SYCAMORE ST | 35 |
| 390-201-36S | \$122.54 | 2245 VALLEY VIEW ST | 2321 SYCAMORE ST | 36 |
| 390-201-37S | \$122.54 | 2245 VALLEY VIEW ST | 2315 SYCAMORE ST | 37 |
| 390-201-38S | \$122.54 | 2245 VALLEY VIEW ST | 2309 SYCAMORE ST | 38 |
| 390-201-39S | \$122.54 | 2245 VALLEY VIEW ST | 2237 SYCAMORE ST | 39 |
| 390-201-40S | \$122.54 | 2245 VALLEY VIEW ST | 2231 SYCAMORE ST | 40 |
| 390-201-41S | \$122.54 | 2245 VALLEY VIEW ST | 2225 SYCAMORE ST | 41 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|---|---------------------|----|
| 390-201-42S | \$122.54 | 2245 VALLEY VIEW ST | 2219 SYCAMORE ST | 42 |
| 390-201-43S | \$122.54 | 2245 VALLEY VIEW ST | 2213 SYCAMORE ST | 43 |
| 390-201-44S | \$122.54 | 2245 VALLEY VIEW ST | 2207 SYCAMORE ST | 44 |
| 390-201-45S | \$122.54 | 2245 VALLEY VIEW ST | 2204 MAGNOLIA ST | 45 |
| 390-201-46S | \$122.54 | 2245 VALLEY VIEW ST | 2210 MAGNOLIA ST | 46 |
| 390-201-47S | \$122.54 | 2245 VALLEY VIEW ST | 2216 MAGNOLIA ST | 47 |
| 390-201-48S | \$122.54 | 2245 VALLEY VIEW ST | 2222 MAGNOLIA ST | 48 |
| 390-201-49S | \$122.54 | 2245 VALLEY VIEW ST | 2228 MAGNOLIA ST | 49 |
| 390-201-50S | \$122.54 | 2245 VALLEY VIEW ST | 2234 MAGNOLIA ST | 50 |
| 390-201-51S | \$122.54 | 2245 VALLEY VIEW ST | 2306 MAGNOLIA ST | 51 |
| 390-201-52S | \$122.54 | 2245 VALLEY VIEW ST | 2312 MAGNOLIA ST | 52 |
| 390-201-53S | \$122.54 | 2245 VALLEY VIEW ST | 2318 MAGNOLIA ST | 53 |
| 390-201-54S | \$122.54 | 2245 VALLEY VIEW ST | 2324 MAGNOLIA ST | 54 |
| 390-201-55S | \$122.54 | 2245 VALLEY VIEW ST | 2330 MAGNOLIA ST | 55 |
| 390-201-56S | \$122.54 | 2245 VALLEY VIEW ST | 2336 MAGNOLIA ST | 56 |
| 390-201-57S | \$122.54 | 2245 VALLEY VIEW ST | 2410 MAGNOLIA ST | 57 |
| 390-201-58S | \$122.54 | 2245 VALLEY VIEW ST | 2416 MAGNOLIA ST | 58 |
| 390-201-59S | \$122.54 | 2245 VALLEY VIEW ST | 2422 MAGNOLIA ST | 59 |
| 390-201-60S | \$122.54 | 2245 VALLEY VIEW ST | 2428 MAGNOLIA ST | 60 |
| 390-201-61S | \$122.54 | 2245 VALLEY VIEW ST | 2434 MAGNOLIA ST | 61 |
| 390-201-65S | \$122.54 | 2245 VALLEY VIEW ST | 2446 MAGNOLIA ST | 62 |
| 390-202-01S | \$122.54 | RODRIGUEZ ABRAHAM ARCOS/RODRIGUEZ MARIA G | 2123 VALLEY VIEW ST | 63 |
| 390-202-02S | \$122.54 | ESPINOZA ARACELI/ESPINOZA JOSE | 2129 VALLEY VIEW ST | 64 |
| 390-202-03S | \$122.54 | COLIN SILVIA RODRIGUEZ | 2135 VALLEY VIEW ST | 65 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|-------------|------------|-------------------------------------|---------------------|----|
| 390-202-04S | \$122.54 | ALVAREZ VICTORIA | 2209 VALLEY VIEW ST | 66 |
| 390-202-05S | \$122.54 | OROZCO SILVINA/OROZCO LEOCADIO | 2215 VALLEY VIEW ST | 67 |
| 390-202-06S | \$122.54 | MOHAMED ABDUL SALEH | 2221 VALLEY VIEW ST | 68 |
| 390-202-07S | \$122.54 | SINGH BHAGAT | 2227 VALLEY VIEW ST | 69 |
| 390-202-08S | \$122.54 | MURILLO JOSE MARIA | 2233 VALLEY VIEW ST | 70 |
| 390-202-09S | \$122.54 | ROSE FRANK C/ROSE ALICE F | 2230 SYCAMORE ST | 71 |
| 390-202-10S | \$122.54 | VAZQUEZ J LORETO/DE JACINTA M | 2224 SYCAMORE ST | 72 |
| 390-202-11S | \$122.54 | RAMOS MARIA DEL CARMEN CRISTIN C | 2218 SYCAMORE ST | 73 |
| 390-202-12S | \$122.54 | QUINONEZ ALEX/QUINONEZ GRACIELA | 2212 SYCAMORE ST | 74 |
| 390-202-13S | \$122.54 | BASURTO NORMA A/HERNANDEZ BENICIO A | 2206 SYCAMORE ST | 75 |
| 390-202-14S | \$122.54 | 2245 VALLEY VIEW ST | 2200 SYCAMORE ST | 76 |
| 390-202-15S | \$122.54 | 2245 VALLEY VIEW ST | 1734 SKELTON ST | 77 |
| 390-202-16S | \$122.54 | 2245 VALLEY VIEW ST | 1728 SKELTON ST | 78 |
| 390-202-17S | \$122.54 | 2245 VALLEY VIEW ST | 1722 SKELTON ST | 79 |
| 390-202-18S | \$122.54 | 2245 VALLEY VIEW ST | 1716 SKELTON ST | 80 |
| 390-202-19S | \$122.54 | 2245 VALLEY VIEW ST | 1710 SKELTON ST | 81 |
| 390-202-20S | \$122.54 | 2245 VALLEY VIEW ST | 1704 SKELTON ST | 82 |
| 390-202-21S | \$122.54 | 2245 VALLEY VIEW ST | 1638 SKELTON ST | 83 |
| 390-202-22S | \$122.54 | 2245 VALLEY VIEW ST | 1632 SKELTON ST | 84 |
| 390-203-01S | \$122.54 | 2245 VALLEY VIEW ST | 2433 MAGNOLIA ST | 85 |
| 390-203-02S | \$122.54 | 2245 VALLEY VIEW ST | 2427 MAGNOLIA ST | 86 |
| 390-203-03S | \$122.54 | 2245 VALLEY VIEW ST | 2421 MAGNOLIA ST | 87 |
| 390-203-04S | \$122.54 | 2245 VALLEY VIEW ST | 2415 MAGNOLIA ST | 88 |
| 390-203-05S | \$122.54 | 2245 VALLEY VIEW ST | 2409 MAGNOLIA ST | 89 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 8

| APN | Assessment | Owner Names | Site Address | # |
|--------------|-------------|---------------------|--------------------|-----|
| 390-203-06S | \$122.54 | 2245 VALLEY VIEW ST | 2335 MAGNOLIA ST | 90 |
| 390-203-07S | \$122.54 | 2245 VALLEY VIEW ST | 2329 MAGNOLIA ST | 91 |
| 390-203-08S | \$122.54 | 2245 VALLEY VIEW ST | 2323 MAGNOLIA ST | 92 |
| 390-203-09S | \$122.54 | 2245 VALLEY VIEW ST | 2317 MAGNOLIA ST | 93 |
| 390-203-10S | \$122.54 | 2245 VALLEY VIEW ST | 2311 MAGNOLIA ST | 94 |
| 390-203-11S | \$122.54 | 2245 VALLEY VIEW ST | 2305 MAGNOLIA ST | 95 |
| 390-203-12S | \$122.54 | 2245 VALLEY VIEW ST | 2233 MAGNOLIA ST | 96 |
| 390-203-13S | \$122.54 | 2245 VALLEY VIEW ST | 2227 MAGNOLIA ST | 97 |
| 390-203-14S | \$122.54 | 2245 VALLEY VIEW ST | 2221 MAGNOLIA ST | 98 |
| 390-203-15S | \$122.54 | 2245 VALLEY VIEW ST | 2215 MAGNOLIA ST | 99 |
| 390-203-16S | \$122.54 | 2245 VALLEY VIEW ST | 2211 MAGNOLIA ST | 100 |
| 390-203-17S | \$122.54 | 2245 VALLEY VIEW ST | 2205 MAGNOLIA ST | 101 |
| 390-204-01S | \$122.54 | 2245 VALLEY VIEW ST | 1633 SAN CARLOS ST | 102 |
| 390-204-02S | \$122.54 | 2245 VALLEY VIEW ST | 1627 SAN CARLOS ST | 103 |
| ZONE 8 Total | \$31,125.16 | | | 254 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 9

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|---|--------------------|----|
| 390-171-01 | \$15.94 | ANAYA THERESA | 1705 SHAFT ST | 1 |
| 390-171-02 | \$15.94 | RIOS FIDEL O III/RIOS MARISOL | 1711 SHAFT ST | 2 |
| 390-171-03 | \$15.94 | SINGH JODHA | 1717 SHAFT ST | 3 |
| 390-171-04 | \$15.94 | SANDHU GURSHARN SINGH/KAUR AMANDEEP | 1723 SHAFT ST | 4 |
| 390-171-11 | \$15.94 | | 2804 Ash Street | 5 |
| 390-172-01 | \$15.94 | VIVEROS VICTOR | 2814 BIRCH ST | 6 |
| 390-172-02 | \$15.94 | SANTIAGO PRISCILLA/JAMES SANTIAGO | 2808 BIRCH ST | 7 |
| 390-172-03 | \$15.94 | MORENO DIANA I OROZCO/MORENO ESTEFANIA OROZCO | 2802 BIRCH ST | 8 |
| 390-172-04 | \$15.94 | RIVERA BIANCA | 2732 BIRCH ST | 9 |
| 390-172-05 | \$15.94 | SINGH BAHADUR | 2726 BIRCH ST | 10 |
| 390-172-06 | \$15.94 | CHALK CRAIG S/CHALK MELODY L | 2720 BIRCH ST | 11 |
| 390-172-07 | \$15.94 | | 1719 Berry Street | 12 |
| 390-172-08 | \$15.94 | | 1725 Berry Street | 13 |
| 390-172-09 | \$15.94 | | 1731 Berry Street | 14 |
| 390-172-10 | \$15.94 | | 1732 Cleveland St. | 15 |
| 390-172-12 | \$15.94 | | 1720 Cleveland St. | 16 |
| 390-172-14 | \$15.94 | | 2809 Ash Street | 17 |
| 390-173-01 | \$15.94 | KAUR PARAMJIT/KAUR SURINDER | 2719 BIRCH ST | 18 |
| 390-173-02 | \$15.94 | KOTHARI SANDEEP D | 2725 BIRCH ST | 19 |
| 390-173-03 | \$15.94 | BATH JASPREET SINGH/KAUR PANEET | 2731 BIRCH ST | 20 |
| 390-173-04 | \$15.94 | BONILLA RUBEN C/BONILLA MARIA C | 2737 BIRCH ST | 21 |
| 390-173-05 | \$15.94 | TREJO SAUL | 2801 BIRCH ST | 22 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 9

| APN | Assessment | Owner Names | Site Address | # |
|------------|------------|-------------------------------------|-------------------|----|
| 390-173-06 | \$15.94 | ACOSTA JOSE/ACOSTA ARACELI | 2807 BIRCH ST | 23 |
| 390-173-07 | \$15.94 | PEREZ ALICIA REYES | 2813 BIRCH ST | 24 |
| 390-173-08 | \$15.94 | JIMENEZ JESSICA A | 2812 SAGINAW AVE | 25 |
| 390-173-09 | \$15.94 | HERNANDEZ MARTIN | 2806 SAGINAW AVE | 26 |
| 390-173-10 | \$15.94 | NAGRA | 2800 SAGINAW AVE | 27 |
| 390-173-11 | \$15.94 | SINGH AMANDEEP/GREWAL KANWALPREET K | 2736 SAGINAW AVE | 28 |
| 390-173-12 | \$15.94 | SINGH KULWANT | 2730 SAGINAW AVE | 29 |
| 390-173-13 | \$15.94 | QASEM ALI SALEH | 2724 SAGINAW AVE | 30 |
| 390-173-14 | \$15.94 | NAGRA | 2718 SAGINAW AVE | 31 |
| 390-173-15 | \$15.94 | NAGRA | 2712 SAGINAW AVE | 32 |
| 390-173-16 | \$15.94 | NAGRA | 2706 SAGINAW AVE | 33 |
| 390-173-17 | \$15.94 | HERNANDEZ IRENE C/TREJO SALVADOR C | 2700 SAGINAW AVE | 34 |
| 390-173-18 | \$15.94 | STOGBAUER PHYLLIS E | 1703 MITCHELL ST | 35 |
| 390-173-19 | \$15.94 | NAGRA FAMILY TRUST | 1709 MITCHELL ST | 36 |
| 390-173-20 | \$15.94 | BADHESHA RAJ S | 1715 MITCHELL ST | 37 |
| 390-173-21 | \$15.94 | NAGRA FAMILY TRUST | 1721 MITCHELL ST | 38 |
| 390-173-22 | \$15.94 | SINGH GARIB | 1727 MITCHELL ST | 39 |
| 390-173-23 | \$15.94 | NAGRA FAMILY TRUST | 1733 MITCHELL ST | 40 |
| 390-173-24 | \$15.94 | MARTINEZ YOLANDA G | 1739 MITCHELL ST | 41 |
| 390-173-27 | \$15.94 | | 1720 Berry Street | 42 |
| 390-173-28 | \$15.94 | | 1724 Berry Street | 43 |
| 390-173-29 | \$15.94 | | 1730 Berry Street | 44 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 9

| APN | Assessment | Owner Names | Site Address | # |
|--------------|------------|------------------------------------|--------------------|----|
| 390-173-30 | \$15.94 | | 1736 Berry Street | 45 |
| 390-181-01 | \$15.94 | ZARATE OCIEL JR/ZARATE CAPRINA | 1745 MITCHELL ST | 46 |
| 390-181-02 | \$15.94 | GONZALEZ JOSE JR/CERVANTES ANA T L | 1751 MITCHELL ST | 47 |
| 390-181-03 | \$15.94 | SINGH MANPREET | 1757 MITCHELL ST | 48 |
| 390-181-04 | \$15.94 | SHERGILL BAJINDER S | 1763 MITCHELL ST | 49 |
| 390-181-05 | \$15.94 | TANDON SUMMIT | 1769 MITCHELL ST | 50 |
| 390-181-06 | \$15.94 | HERNANDEZ AGUSTIN | 1775 MITCHELL ST | 51 |
| 390-181-16 | \$15.94 | | 2718 Blaine Street | 52 |
| 390-181-22 | \$15.94 | | 2734 Blaine Street | 53 |
| 390-181-23 | \$15.94 | | 2730 Blaine Street | 54 |
| 390-181-27 | \$15.94 | | 1742 Berry Street | 55 |
| ZONE 9 Total | \$876.70 | | | 55 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 11

| APN | Assessment | Owner Names | Site Address | # |
|------------|-------------------|--|---------------------|----------|
| 358-630-01 | \$190.12 | LAL MANOHAR/CHAND RAGHBIR | 3901 GARFIELD ST | 1 |
| 358-630-02 | \$190.12 | NAGRA HARBHAJAN S (TE)/NAGRA PREM K (TE) | 3907 GARFIELD ST | 2 |
| 358-630-03 | \$190.12 | ORNELAS RICARDO/ORNELAS JOSE | 3913 GARFIELD ST | 3 |
| 358-630-04 | \$190.12 | SANCHEZ LEO/SANCHEZ DENISE | 3919 GARFIELD ST | 4 |
| 358-630-05 | \$190.12 | CORTEZ JOSE L/CORTEZ MARIA | 3925 GARFIELD ST | 5 |
| 358-630-06 | \$190.12 | SINGH JASWANT/KAUR GURJIT | 3931 GARFIELD ST | 6 |
| 358-630-07 | \$190.12 | ARANDA GONZALO/ARANDA ORALIA | 3926 MULBERRY ST | 7 |
| 358-630-08 | \$190.12 | JIMENEZ CHRISTIAN/JIMENEZ CYNTHIA | 3920 MULBERRY ST | 8 |
| 358-630-09 | \$190.12 | MORENO ALBAN M (TE)/MORENO CAROL L (TE) | 3914 MULBERRY ST | 9 |
| 358-630-10 | \$190.12 | CHAPA DANIEL SR/CHAPA MARIA ISABEL | 3908 MULBERRY ST | 10 |
| 358-630-11 | \$190.12 | GUTIERREZ MIGUEL/IBETH IBARRA CAMPOS | 3902 MULBERRY ST | 11 |
| 358-630-12 | \$190.12 | BANUELOS EDWARD | 3900 MULBERRY ST | 12 |
| 358-630-13 | \$190.12 | DELEON MARIA M | 3903 MULBERRY ST | 13 |
| 358-630-14 | \$190.12 | LEMUS JUAN E | 3909 MULBERRY ST | 14 |
| 358-630-15 | \$190.12 | SINGH MAKHAN/KAUR MANPREET | 3915 MULBERRY ST | 15 |
| 358-630-16 | \$190.12 | PENA ERNIE/JAIME RAMONA A | 3921 MULBERRY ST | 16 |
| 358-630-17 | \$190.12 | MENDOZA GUSTAVO JR/SILVA MONICA BERNICE | 3927 MULBERRY ST | 17 |
| 358-630-18 | \$190.12 | SAN MIGUEL BALJIT/SAN MIGUEL RAUL | 1476 NORTHVIEW ST | 18 |
| 358-630-19 | \$190.12 | COOPER MARICRUZ | 1470 NORTHVIEW ST | 19 |
| 358-630-20 | \$190.12 | ALATORRE ALFREDO/ALATORRE IRENE | 1464 NORTHVIEW ST | 20 |
| 358-630-21 | \$190.12 | CERDA JOSE R | 1458 NORTHVIEW ST | 21 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 11

| APN | Assessment | Owner Names | Site Address | # |
|------------|-------------------|--|---------------------|----------|
| 358-630-22 | \$190.12 | DUNCAN BRETT R/DUNCAN MARIA SARITA | 1452 NORTHVIEW ST | 22 |
| 358-630-23 | \$190.12 | RUBIO MICHELLE CADIZ | 1446 NORTHVIEW ST | 23 |
| 358-630-24 | \$190.12 | GUTIERREZ DAVID/GUTIERREZ ARIELA | 1440 NORTHVIEW ST | 24 |
| 358-630-25 | \$190.12 | LEECE DWAYNE E/LEECE MARGARITA | 3938 GARFIELD ST | 25 |
| 358-630-26 | \$190.12 | GOLDILLO JUAN RIOS | 3932 GARFIELD ST | 26 |
| 358-630-27 | \$190.12 | RIVAS DAVID FRANK/RIVAS ERICA EVON | 3926 GARFIELD ST | 27 |
| 358-630-28 | \$190.12 | CAPETILLO JOSEFINA | 3920 GARFIELD ST | 28 |
| 358-630-29 | \$190.12 | RIOS LUPE/RIOS BLANCA | 3914 GARFIELD ST | 29 |
| 358-630-30 | \$190.12 | GALLARDO LETICIA | 1349 SARAH ST | 30 |
| 358-630-31 | \$190.12 | PAL RAJINDER/KAUR PUSHVINDER | 1343 SARAH ST | 31 |
| 358-630-36 | \$190.12 | SOTO CELESTINA Z/SOTO ROBERTO JR | 3911 OLIVE ST | 32 |
| 358-630-37 | \$190.12 | HERNANDEZ EDUARDO R/HERNANDEZ AMALIA V | 3917 OLIVE ST | 33 |
| 358-630-38 | \$190.12 | GONZALEZ JUAN C/GONZALEZ LILIA | 3923 OLIVE ST | 34 |
| 358-630-39 | \$190.12 | OROZCO MIRELLA | 3939 OLIVE ST | 35 |
| 358-630-40 | \$190.12 | SAMRA PARVINDER KAUR | 3945 OLIVE ST | 36 |
| 358-630-41 | \$190.12 | MORENO AARON B/MORENO LAHOMA M | 1334 NORTHVIEW ST | 37 |
| 358-630-42 | \$190.12 | MORENO ROSE MARIA D | 1328 NORTHVIEW ST | 38 |
| 358-630-43 | \$190.12 | RIVERA JOSEPH L (TE)/RIVERA MARIA Q (TE) | 1322 NORTHVIEW ST | 39 |
| 358-630-44 | \$190.12 | ONTIVEROS PROPERTIES LLC | 1316 NORTHVIEW ST | 40 |
| 358-630-45 | \$190.12 | SINGH MAKHAN/MANPREET KAUR UPPAL | 1310 NORTHVIEW ST | 41 |
| 358-630-46 | \$190.12 | CASTILLO JULIEN | 1304 NORTHVIEW ST | 42 |

EXHIBIT "B" TO ENGINEER'S REPORT
CITY OF SELMA
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1
Zone 11

| APN | Assessment | Owner Names | Site Address | # |
|---------------|-------------|--|-------------------|----|
| 358-630-47 | \$190.12 | SINGH KULVINDER/SINGH KULVIR | 1303 NORTHVIEW ST | 43 |
| 358-630-48 | \$190.12 | MEDINA GUILLERMO/MEDINA ISABEL | 1309 NORTHVIEW ST | 44 |
| 358-630-49 | \$190.12 | TREJO IGNACIO/TREJO ARCELIA M | 1315 NORTHVIEW ST | 45 |
| 358-630-50 | \$190.12 | AVALOS JOSE/AVALOS AURORA | 1321 NORTHVIEW ST | 46 |
| 358-630-51 | \$190.12 | GUERRA MIGUEL/GUERRA SANDRA | 1327 NORTHVIEW ST | 47 |
| 358-630-52 | \$190.12 | NARR SALINDER/NARR HARJIT | 1326 SARAH ST | 48 |
| 358-630-53 | \$190.12 | SORIANO FREDY B/BARRITA NOEMI | 1320 SARAH ST | 49 |
| 358-630-54 | \$190.12 | PANNU JAGDISH/PANNU HARJINDER | 1314 SARAH ST | 50 |
| 358-630-55 | \$190.12 | SINGH GURJIT/KAUR JASWINDER | 1306 SARAH ST | 51 |
| 358-630-56 | \$190.12 | SEPULVEDA ROBERT JR/SEPULVEDA DENISE | 1302 SARAH ST | 52 |
| 358-630-57 | \$190.12 | CALDERON NATALIE A F/CALDERON DARIO R | 1301 SARAH ST | 53 |
| 358-630-58 | \$190.12 | ATIENZA ANDREW | 1307 SARAH ST | 54 |
| 358-630-59 | \$190.12 | ZAPATA ESMERALDA/ALCANTARA FRANCISCO J | 1313 SARAH ST | 55 |
| 358-630-60 | \$190.12 | SALEH OMAR A | 1319 SARAH ST | 56 |
| 358-630-61 | \$190.12 | VALDEZ JOSEPH/VALDEZ CECILIA | 1325 SARAH ST | 57 |
| 358-630-62 | \$190.12 | RING WILLIAM/RING VERONICA | 1331 SARAH ST | 58 |
| 358-630-63 | \$190.12 | CAUDLE STEVE | 1337 SARAH ST | 59 |
| ZONE 11 Total | \$11,217.08 | | | 59 |