

Proclamation



National Public Works Week *May 16-22, 2021*

WHEREAS, the Public Works Department provides services for our community and are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed community is vital to the efficient operation of public works systems and programs such as streets, storm drains, fleet maintenance, public buildings and parks maintenance; and

WHEREAS, the health, safety, and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff the Public Works Department is influenced by the people's attitude and understanding of the importance of the work they perform,

NOW, THEREFORE, BE IT RESOLVED, that I, Scott Robertson, Mayor of the City of Selma, on behalf of my fellow Council members, do hereby proclaim the week of May 16-22, 2021, as

"NATIONAL PUBLIC WORKS WEEK"

in the City of Selma, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which public works employees make every day to our health, safety, comfort, and quality of life.

Proclaimed this 17th day of May, 2021.

Scott Robertson
Mayor of the City of Selma

1-a.
CITY OF SELMA
CITY COUNCIL SPECIAL MEETING
February 12, 2021

VIA TELECONFERENCE PURSUANT TO EXECUTIVE ORDER N-29-20 ISSUED BY GOVERNOR GAVIN NEWSOM. THE COUNCIL CHAMBER WAS CLOSED TO THE PUBLIC. PUBLIC HAD THE OPTION TO CALL +1 301 715 8592 ID: 845 8667 6540 PASSCODE: 1710 TO PROVIDE COMMENTS ON AGENDA ITEMS.

The special meeting of the Selma City Council was called to order at 9:01 a.m. in the Council Chambers. Council members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho and Mayor Robertson.

Also present were City Manager Gallavan, Assistant City Manager Moreno, Interim Counsel Cantu-Montoy, Police Chief Gomez, Community Services Director Kirchner, Contract Planner Noguera, City Engineer Bond, Public Works Director Ferrell and interested citizens.

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

ORAL COMMUNICATIONS: Public comment was received from Mrs. Victoria Delgadillo.

CONSIDERATION OF A ROCKWELL PARK CONCEPT REVISION AS PRESENTED BY DEVELOPER AT THE CITY COUNCIL SPECIAL MEETING ON FRIDAY, JANUARY 22, 2021: City Staff reported that at the January 22, 2021 Special City Council meeting, City Council was presented a report on the Rockwell Park Project, including the grant guidelines and a concept that Developer Cliff Tutelian presented. Following the presentation, City Council directed staff to review the concept as presented, as well as gathering information on any proposed revision of the approved grant parkland and reporting to City Council at a future meeting. Staff has researched the proposed concept and potential revision to the City's original grant application. City Staff provided a power point presentation on the Rockwell Park revised concept and answered questions from Council regarding the process of moving forward with revisions.

Mr. Cliff Tutelian provided a power point presentation on the Rockwell Park Concept and discussed the synergy between the two projects.

RECESS: Mayor Robertson recessed the meeting at 9:47 a.m. The meeting reconvened at 9:52 a.m.

Public comments were received from Mr. Cliff Tutelian, Mr. Dwight Nelson and Mr. Frank Hoyt. After Council discussion and no further comments from the public, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to authorize staff to submit to the State Parks Office of Grants for a revision of portion of the Fresno County property. Motion carried unanimously.

City of Selma
Special City Council Meeting
February 1, 2021
Page 2

ADJOURNMENT: There being no further business, the meeting was adjourned at 10:22 a.m.

Respectfully submitted,

Reyna Rivera
City Clerk

1.b.
**CITY OF SELMA
COUNCIL REGULAR MEETING
February 16, 2021**

*VIA TELECONFERENCE PURSUANT TO EXECUTIVE ORDER N-29-20 ISSUED BY
GOVERNOR GAVIN NEWSOM. THE COUNCIL CHAMBER WAS CLOSED TO THE
PUBLIC. PUBLIC HAD THE OPTION TO CALL +1 301 715 8592 ID: 835 0636 3215
PASSCODE 93662 TO PROVIDE COMMENTS ON AGENDA ITEMS.*

The regular meeting of the Selma City Council was called to order at 6:00 p.m. in the Council Chambers and by teleconference. Council members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho, and Mayor Robertson.

Also present were Interim City Counsel Montoy, City Manager Gallavan, Assistant City Manager Moreno, Community Services Director Kirchner, Fire Chief Petersen, Police Chief Gomez, Public Works Director Ferrell, and interested citizens.

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

INVOCATION: Pastor Louis Quintana of New Hope Family Church led the invocation.

ORAL COMMUNICATIONS: Mrs. Victoria Delgadillo provided public comment regarding the budget reports.

EMPLOYEE PRESENTATION: City Manager Gallavan introduced Community Development Director Fernando Santillan. Mr. Santillan was welcomed by Council.

WASTE MANAGEMENT PRESENTATION: City Manager Gallavan provided a power point presentation on clean-up event options for Council consideration. Waste Management Public Sector Solutions Manager Liz Gomez also provided a power point presentation on modernizing the formula for rate adjustment options. Public comment was received from Ms. Navarita Maria Rojas. Council consensus was to bring this matter forward as a future agenda item.

RECESS: At 7:02 p.m. the meeting was recessed for a short break. Mayor Robertson reconvened the meeting at 7:08 p.m.

CONSENT CALENDAR: Council member Guerra requested to pull agenda item 1.a., and 1.d. Mayor Robertson requested to pull item 1.c. for separate discussion. Motion was then made by Council member Guerra and seconded by Mayor Robertson to approve the remainder of the Consent calendar as written. Motion carried unanimously.

- | | | |
|----|-----------------|---|
| a. | <u>Pulled</u> | Consideration of a legal Services agreement with Colantuono Highsmith Whatley, PC for Special City Counsel Services |
| b. | <u>Approved</u> | Consideration of a Request from Proteus to submit a letter of support for funding to continue services through the County of Fresno's Department of Social Service's Job Ready Services |

- c. Pulled Consideration of Resolution approving changes to banking authorized signers
- d. Pulled Consideration of the check register dated July 1, 2020

CONSENT CALENDAR AGENDA ITEMS 1.a. and 1.d.: 1.a. Consideration of a legal Services agreement with Colantuono Highsmith Whatley, PC for Special City Counsel Services and 1.d. Consideration of the check register dated July 1, 2020.

Council member Guerra inquired if the City of Selma was named in the original complaint. Interim City Counsel Montoy responded that the City of Selma was not expressly named. Council member Guerra requested that the complaint be provided to the full City Council.

Interim City Counsel Montoy discussed that the complaint came in when she was just brought on and advised that she will forward to City Council.

Mayor Robertson inquired if this is for the City to pay the legal bills for Council member Mendoza-Navarro. Interim City Counsel Montoy confirmed and advised that the City in essence would be an Intervener in the lawsuit.

Public Comment was received from Mr. Robert Cervantes on item 1.a. inquiring why City funds are being used to defend a Council member and referenced Conflict of Interest Code Government Code 87200. He discussed a complaint will be forwarded to the Grand Jury, if Council moves forward. He also expressed concern that Council member Mendoza-Navarro should not vote on this matter since it is a conflict of interest, Chapter 2.6 Conflict of Interest.

Interim City Counsel Montoy responded to the concern regarding Government Code 87200, she described that the Fair Political Practices Commission (FPPC) governs and has issued an opinion letter A00-0015 on a similar case where it was permissible. She further reported that in closed session Council voted 3-2 under Government Code 36812.5 and cited the State Provision.

Dr. Humberto Gomez provided public comment in favor of the agenda item. He stated that the complaint to the FPPC was filed by Mrs. Robertson, both Council member Guerra and Mayor Robertson should be recusing themselves.

Interim City Counsel Montoy responded to the comment about Mayor Robertson and Council member Guerra recusing themselves and stated that there was no need for that.

Mrs. Rose Robertson provided public comment regarding agenda 1.a. responding to Dr. Gomez and that being informed with FPPC and that she would continue to raise questions if need be.

Mrs. Victoria Delgadillo provided public comment regarding agenda 1.a. stating that nobody wins when there are lawsuits; parties should meet and come to a consensus. She

discussed impacts of a lawsuit, tax dollars. She referenced her personal experience and advised that she filed two complaints with the FPPC.

There being no further public comment, motion was made by Council member Guerra to approve agenda item 1.a. and 1.d. CONSIDERATION OF A LEGAL SERVICES AGREEMENT WITH COLANTUONO HIGHSMITH WHATLEY, PC FOR SPECIAL CITY COUNCIL SERVICES and CHECK REGISTER DATED FEBRUARY 10, 2021. Motion was seconded by Mayor Pro Tem Cho and carried unanimously.

CONSENT CALENDAR AGENDA ITEM 1.c.: After discussion of agenda item 1.c a motion was made by Council member Guerra and seconded by Mayor Pro Tem Cho to approve RESOLUTION NO. 2021-7R A RESOLUTION APPROVING CHANGES TO BANKING AUTHORIZED SIGNERS. Motion carried unanimously.

RECESS: At 7:13 p.m., Mayor Robertson recessed the meeting in order to conduct the Successor Agency to the Dissolved Selma Redevelopment Agency Special meeting, Selma Community Enhancement Corporation Special meeting and the Selma Public Financing Authority Special meeting. The regular meeting of the Selma City Council then reconvened at 7:19 p.m.

2. Direction Council request to discuss Council meeting start and end time
 Provided

City Manager Gallavan discussed the Council request that was first heard during the January 19, 2021 Council meeting. During that meeting, the consensus of Council was to review and revisit at a future meeting to allow City Staff to research and determine best practices for meeting start and end times. City Manager Gallavan then reviewed various options for Council. Public comment was received from Ms. Navarita Maria Rojas. After Council discussion, motion was made by Council member Guerra and seconded by Mayor Pro Tem Cho to approve amending the current resolution at the next meeting to begin at 5:30 pm and bring back for further discussion in six months. Motion carried unanimously.

3. Direction Council request to discuss use of General Funds Freed up by City
 Provided CARES Act Funding Contingency

City Manager Gallavan reported for Council. Public comment was received by Ms. Theresa Salas in favor of assisting the businesses. After Council discussion, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to approve \$22,500 of GENERAL FUNDS FREED UP BY CITY CARES ACT FUNDING CONTINGENCY TO USE FOR SMALL BUSINESS GRANTS AND THE REMAINDER \$69,215 TOWARDS THE DEVELOPMENT PROCESS ASSESSMENT AND PERMIT SOFTWARE ACQUISITION AN IMPLEMENTATION OF SERVICES. Motion carried unanimously.

4. Approved Consideration of naming the Police Department Community Room
 after Dr. Stanley Y. Louie

Community Services Director Kirchner reported on the item for Council and read into the record a letter received from Mr. Pete Esraelian. Public comment was received from Mr. Louis Franco requesting that Council support the action and waive the three year waiting period. Police Chief Gomez addressed Council with his support of naming the Police Department Community Room after Dr. Stanley Y. Louie.

After Council discussion, motion was made by Mayor Pro Tem Cho and seconded by Council member Trujillo to approve NAMING THE POLICE DEPARTMENT COMMUNITY ROOM AFTER DR. STANLEY Y. LOUIE. Motion carried unanimously.

5. Approved Consideration of an update to the City Council Code of Conduct

City Manager Gallavan reported on the matter. Interim City Counsel Montoy discussed Assembly Bill 992 regarding social media. Public comment was received by Mrs. Victoria Delgadillo and Ms. Theresa Salas. After Council discussion, motion was made by Council member Mendoza-Navarro and seconded by Mayor Pro Tem Cho to approve UPDATING THE CITY COUNCIL CODE OF CONDUCT.

6. Approved Consideration to move from a 12-hour to a 24-hour schedule for Emergency Medical Services (EMS) response and authorize the City Manager to execute all necessary documents.

Fire Chief Petersen provided a report for Council. After Council discussion, motion was made by Council member Guerra and seconded by Council member Trujillo to approve MOVING FROM A 12-HOUR TO A 24-HOUR SCHEDULE FOR EMERGENCY MEDICAL SERVICES (EMS) RESPONSE AND AUTHORIZE THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS, INCLUDING: CONTRACT AMENDMENT WITH AMERICAN AMBULANCE ADJUSTING THE LEVEL OF SERVICE AND ASSOCIATED COSTS, RESOLUTION NO. 2021-8R A RESOLUTION ADOPTING SIDE LETTER AGREEMENT TO THE MOU WITH THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 3716, RESOLUTION NO. 2021-9R A RESOLUTION ADOPTING A MASTER SALARY SCHEDULE AND APPROVAL OF TWO ADDITIONAL FULL-TIME POSITIONS. Motion carried unanimously.

7. Continued Continued Public Hearing- Consideration on declaring an Abandoned Sign at 1505 2nd Street, Selma, California, an Illegal On-Premises Advertising Display and a Public Nuisance and Ordering the Property Owners to Abate the Nuisance

City Manager Gallavan reported on the matter. Mayor Roberson opened the public hearing at 8:48 p.m. There being no public comment, Mayor Robertson closed the public hearing at 8:49 p.m. After Council discussion, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to continue the item until March 1, 2021. Motion carried unanimously.

DEPARTMENT REPORTS: Police Chief Gomez reported on recent changes and promotions throughout the department.

Public Works Director Ferrell reported on the retrofitting of Fire Station 1 and the downtown decorative light project.

Community Services Director Kirchner reported that Selma Unified School District will be honoring Dr. Louie. He updated Council on the Veterans Plaza project and on grants for the Arts Center and proposed park. He also stated that American Legion would be assisting Selma High School with their dedication to Dr. Louie.

Assistant City Manager Moreno provided updates on the budget and stated the budget timeline is being drafted and the audit is almost complete.

City Manager Gallavan reported that Economic Analyst Tosta informed her three business in the community received the Local Initiative Supporting Communities (LISC) grant. This grant provided \$20,000 to each business. Mayor Robertson asked if we could promote business grants that are available to local businesses.

COUNCIL REPORTS: Council member Mendoza-Navarro reported attending the South San Joaquin Valley District League membership meeting and will be attending the upcoming League of Cities Ethics training.

Council member Trujillo thanked City Staff.

Council member Guerra reported on attending the recent Selma Kingsburg Fowler County Sanitation District meeting and meeting with with Congressman David Valadao's staff.

Mayor Pro Tem Cho reported on attending the San Joaquin Valley Air Pollution Control District zoom meeting.

Mayor Robertson reported on attending the following: meeting with Congressman David Valadao's office, recent Selma Healthcare District meeting, teleconference with Senator Hurtado's office, Calvin's meeting, and Mr. Dwight Nelson and Council member Guerra regarding Stillman Street. Mayor Robertson reported to Council and Police Chief Gomez that a Selma Citizen informed him about issues he was having with a local gym on a potential fraud case. He also was hopeful to add into next year's budget new street signs.

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:06 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

I. c.
CITY OF SELMA
CITY COUNCIL SPECIAL MEETING
February 26, 2021

*VIA TELECONFERENCE PURSUANT TO EXECUTIVE ORDER N-29-20 ISSUED BY
GOVERNOR GAVIN NEWSOM. THE COUNCIL CHAMBER WAS CLOSED TO THE
PUBLIC. PUBLIC HAD THE OPTION TO CALL +1 301 715 8592 ID: 854 4933 5660
PASSCODE: 1893 TO PROVIDE COMMENTS ON AGENDA ITEMS.*

The special meeting of the Selma City Council was called to order at 3:02 p.m. in the Council Chambers. Council members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho and Mayor Robertson.

Also present were City Manager Gallavan, Assistant City Manager Moreno, Police Chief Gomez, Community Services Director Kirchner, Community Development Director Santillan, Contract Planner Noguera, City Engineer Bond, Public Works Director Ferrell and interested citizens.

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

**PRESENTATION, DISCUSSION AND DIRECTION REGARDING
DEVELOPMENT, TRAFFIC CIRCULATION AND FUTURE FUNDING
OPPORTUNITIES IN THE NORTHWEST AREA OF SELMA:**

City Manager Gallavan reported on the item. Assistant City Manager Moreno also reported on the item and provided a power point presentation in which Contract Planner Noguera addressed the development and the general plan, City Engineer Bond addressed the traffic circulation portion, Assistant City Manager Moreno addressed traffic analysis, feasibility study, and future funding opportunities in the Northwest area of Selma.

Mr. Michael Navarro, Caltrans Deputy District Director addressed the next steps on the planning level, project delivery process steps and position for funding and answered Councils questions. Mr. Tony Boren, Executive Director with the Fresno Council of Governments provided additional information and addressed Councils questions.

Public comments were received from Mr. Cliff Tutelian, Mr. Kevin Murray with the Selma Auto Mall on behalf of Mr. Dwight Nelson, and Mr. Baldev Josan. Council thanked the speakers for the information given and for the presentation.

ADJOURNMENT: There being no further business, the meeting was adjourned at 4:51 p.m.

Respectfully submitted,

Reyna Rivera , City Clerk

1-d.
**CITY OF SELMA
COUNCIL REGULAR MEETING
March 1, 2021**

*VIA TELECONFERENCE PURSUANT TO EXECUTIVE ORDER N-29-20 ISSUED BY
GOVERNOR GAVIN NEWSOM. THE COUNCIL CHAMBER WAS CLOSED TO THE
PUBLIC. PUBLIC HAD THE OPTION TO CALL +1 301 715 8592 ID: 826 8314 1433
PASSCODE 93662 TO PROVIDE COMMENTS ON AGENDA ITEMS.*

The regular meeting of the Selma City Council was called to order at 6:01 p.m. in the Council Chambers and by teleconference. Council members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho, and Mayor Robertson.

Also present were Interim City Counsel Montoy, City Manager Gallavan, Assistant City Manager Moreno, Community Development Director Santillan, Community Services Director Kirchner, Fire Chief Petersen, Police Chief Gomez, Public Works Director Ferrell, and interested citizens.

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

INVOCATION: Pastor Joe Alvarez of Iglesia Antioquia, led the invocation.

MICROGRID FEASIBILITY STUDY PRESENTATION BY FRESNO COUNTY RURAL TRANSIT AUTHORITY: Fresno County Rural Transit Authority (FCRTA) Manager Moses Stites provided Council with a power point presentation discussing the microgrid feasibility study, and the grant that they applied for. After discussion, Council thanked Mr. Stites for his presentation.

FIRE DEPARTMENT BADGE PINNING CEREMONY: Fire Chief Petersen presented to Council the Firefighters who were recently promoted to Fire Engineer. Fire Engineer Tyson Johnson, Fire Engineer Luis Arana, Fire Engineer Albert Rodriguez were all sworn in and family was invited to participate in the badge pinning ceremony.

RECESS: At 6:58 p.m. the meeting was recessed for a short break. Mayor Robertson reconvened the meeting at 7:04 p.m.

CONSENT CALENDAR: Council member Mendoza-Navarro requested to pull agenda item 1.h. and Mayor Robertson requested to pull item 1.j. for separate discussion. Motion was then made by Council member Guerra to approve the remainder of the Consent calendar as written. Motion was seconded by Mayor Robertson and carried unanimously.

- | | | |
|----|-----------------|--|
| a. | <u>Approved</u> | Consideration of the June 4, 2020, Council meeting minutes |
| b. | <u>Approved</u> | Consideration of the June 15, 2020, Council meeting minutes |
| c. | <u>Approved</u> | Consideration of the July 6, 2020, Council meeting minutes |
| d. | <u>Approved</u> | Consideration of the July 20, 2020, Council meeting minutes |
| e. | <u>Approved</u> | Consideration of the July 22, 2020, Council meeting minutes |
| f. | <u>Approved</u> | Consideration of the August 3, 2020, Council meeting minutes |
| g. | <u>Approved</u> | Consideration of the August 17, 2020, Council meeting minutes |

- h. Pulled **Consideration of a Resolution setting the date and time of regular City Council meetings to 5:30 p.m. pursuant to Section 1-5-1 (A) of the Selma Municipal Code**
- i. 2021-10R **Consideration of a Resolution Adopting an Amended Master Salary Schedule for all Employees**
- j. Pulled **Consideration of the check register dated February 23, 2021**

CONSENT CALENDAR AGENDA ITEMS 1.h. Consideration of a Resolution setting the date and time of regular City Council meetings to 5:30 p.m. pursuant to Section 1-5-1 (A) of the Selma Municipal Code. After discussion, motion to approve Resolution setting the date and time of regular City Council meetings to 5:30 p.m. pursuant to Section 1-5-1 (A) of the Selma Municipal Code was made by Council member Guerra and seconded by Mayor Robertson. Motion did not carry with the following vote:

AYES: Guerra, Robertson
NOES: Mendoza-Navarro, Trujillo, Cho
ABSTAIN: None
ABSENT: None

CONSENT CALENDAR AGENDA ITEMS 1.j. Consideration of the check register dated February 23, 2021. After discussion, motion to approve CHECK REGISTER DATED FEBRUARY 23, 2021, was made by Council member Guerra and seconded by Council member Mendoza-Navarro. Motion carried unanimously.

- 2. Pulled Council request to discuss adopting a resolution for Mayoral appointments to be nomination with Council approval

City Manager Gallavan and Council member Mendoza-Navarro reported on the matter. Public comment was received from Mrs. Yolanda Torres. After Council discussion, motion was made to pull the item by Council member Trujillo and seconded by Council member Mendoza-Navarro. Motion carried unanimously.

- 3. Tabled Council request to discuss Mayor's attendance to various boards on behalf of the City Council

City Manager Gallavan and Mayor Pro Tem Cho reported on the matter. Special Counsel Montoy advised the item is moot. Public comment was received from Mrs. Yolanda Torres and Ms. Theresa Salas. After Council discussion, consensus was to table the item with Council's ability to add as future agenda item if Council deems necessary.

- 4. Approved Consideration of a request to recognize the LGBT Community during the Pride Month of June 2021

Community Services Director Kirchner reported on the matter. Mrs. Leslie Nelson provided a power point presentation requesting the City to recognize the LGBT Community during the Pride Month of June. Public comment was received by Mrs. Yolanda Torres in support of the item and offered to donate towards the purchase of a flag. After Council discussion,

motion was made by Council member Guerra and seconded by Mayor Robertson to approve the REQUEST TO RECOGNIZE THE LGBT COMMUNITY DURING THE PRIDE MONTH OF JUNE 2021. Motion carried unanimously.

5. Direction Continued Public Hearing - Consideration on declaring an Abandoned
 Given Sign at 1505 2nd Street, Selma, California, an Illegal On-Premises
 Advertising Display and a Public Nuisance and Ordering the
 Property Owner to Abate the Nuisance

Community Development Director Santillan reported that there was a new owner and requested that the public hearing be taken off calendar due to the change in property ownership. After Council discussion, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to approve CLOSING THE PUBLIC HEARING AND CONTACTING PROPERTY OWNERS. Motion carried unanimously.

DEPARTMENT REPORTS: City Manager Gallavan reported that the Transit Oriented Development (TOD) Grant was submitted and provided an update on the American Rescue Plan.

Community Development Director Santillan reported on working with Code Enforcement and Cal Trans on the cleaning of encampments.

Assistant City Manager Moreno provided an update on the user fee study project and stated it is in the final stages and close to final review.

Public Works Director Ferrell reported that his department has been assisting with the cleaning of encampments. He discussed that the City has banner hardware for the LGBT flags, and stated that the decorative lighting project has been completed.

Fire Chief Petersen reported his department went online with 24 hour ambulance services, and that his department will be working in conjunction with Fresno City Fire Academy to have their first burn training at the new training facility. He provided an update on the Covid vaccination clinic. Mayor Robertson inquired on the upcoming fire season and Chief Peterson reported there was a fire today and he anticipates an active fire season.

Police Chief Gomez reported he'd be interviewing 17 applicants for vacancies in his department and he is considering a grant for the purchase of hybrid vehicles.

Community Services Director Kirchner reported on the upcoming parking lot movies fundraising event. He provided an update on the sign over 2nd Street, and stated once they narrow the choices down and report back to Council at a future meeting. Mayor Robertson thanked Community Services Director Kirchner for facilitating the Vaccine Clinic at the Senior Center.

COUNCIL REPORTS: Council member Mendoza-Navarro reported on attending ethics training and requested a proclamation at the next meeting in honor of National Women's Month. She thanked the community for all their encouragement and support during the recent election recount case and FPPC complaints filed against her.

Council member Trujillo thanked staff for all their hard work and he congratulated Council member Mendoza-Navarro on her recount case.

Council member Guerra reported she is proud to be a United Health Center board member as they are leaders in healthcare.

Mayor Pro Tem Cho thanked City Staff and the Citizens of Selma. She reported on attending the Selma Cemetery District Board meeting.

Mayor Robertson provided updates on projects within the City and reported on attending the following: meeting regarding senior parade with City Manager and Senior High School President Ashneet Gill; Luis Arana, President of Selma Firefighter's Association; Council of Governments meeting; Fresno County Rural Transit Authority meeting; Selma Unified School District meeting and the Selma Healthcare District meeting. He also reported on an upcoming meeting with Fresno Mayor Jerry Dyer and asked any Council member who has any questions to submit them individually via email. He discussed assisting a resident with an issue with Selma Kingsburg Fowler County Sanitation District and an email from Bloomies Floral regarding unlicensed street vendors and asked City Manager to follow-up. He also inquired on behalf of a citizen how often the street sweeper cleans.

ORAL COMMUNICATIONS: Public comments were received from Mrs. Yolanda Torrez and Mrs. Theresa Salas.

RECESS: At 8:48 p.m. Mayor Robertson recessed the meeting for a short break. Mayor Robertson reconvened the meeting at 8:53.

CLOSED SESSION: At 8:53 p.m. Mayor Robertson recessed the meeting into closed session to discuss:

PUBLIC EMPLOYMENT: Pursuant to Government Code Section §54957. Title: City General Counsel.

Mayor Robertson reconvened the meeting from a closed session at 9:10 p.m. and reported that direction was given to staff to continue this item to the March 15, 2021 Council meeting.

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:11 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

May 17, 2021

SUBJECT:

RECOMMENDATION: Consider request from Cultiva la Salud to issue a special event permit and waive fees for their Vaccine Promotional Event at Lincoln Park

Because of the COVID-19 emergency, the City has implemented a temporary policy to request approval from the Council on a case-by-case basis prior to issuing special event permits.

- Planning: \$160.00 (\$80.00 Special Event Fee and \$80.00 Amplified Sound Fee)
- Recreation: \$100.00 Park Rental Fee
- Total **\$260.00**

The event will include music and a food truck at Lincoln Park on May 28th between the hours of 12:00 pm and 7:00 pm. The event will offer free food and music to those that are getting vaccinated at the Senior Center on that particular day.

RECOMMENDATION: Consider request from Cultiva la Salud to issue a special event permit and waive fees for the Vaccine Promotional event at Lincoln Park on May 28, 2021.

_____/s/_____
 Teresa Gallavan, City Manager

RESOLUTION NO. 2021 –

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING THE ISSUANCE OF A SPECIAL EVENT PERMIT AND REQUEST FOR A FEE WAIVER FOR CULTIVA LA SALUD'S VACCINE PROMOTIONAL EVENT

WHEREAS, Cultiva la Salud has requested that the City Council waive fees associated with its Vaccine Promotional event to be held on May 28, 2021 at Lincoln Park; and

WHEREAS, because of the COVID-19 emergency, the City has implemented a temporary policy to request approval from the Council on a case-by-case basis prior to issuing special event permits; and

WHEREAS, the total fees associated with the event are \$260.00, which includes the fees for the special events permit, sound permit, and park rental; and

WHEREAS, the total amount Cultiva la Salud is requesting the City Council to waive is two hundred sixty dollars (\$260.00); and

WHEREAS, while the City is proposing to waive two hundred sixty dollars (\$260.00) associated with the event, Cultiva la Salud is still required to comply with all other provisions of the City's Municipal Code; and

WHEREAS, the City will provide Cultiva la Salud with applicable federal, state, and local COVID-19 guidelines relating to public outdoor gatherings, which Cultiva la Salud has agreed to follow.

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. Cultiva la Salud. is a registered 501 (c)(3) non-profit public charity organization that benefits the residents of Selma.

SECTION 3. The City Council hereby approves the issuance of a special event permit and fee waiver for fees associated with the Vaccine Promotional Event in the amount of Two Hundred Sixty Dollars (\$260.00).

SECTION 4. Cultiva la Salud shall comply with the City's Municipal Code and applicable COVID-19 guidelines 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 17th day of May, 2021, by the following vote:

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

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

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

May 17, 2021

ITEM NO:

1. f.

SUBJECT:

Consideration of Amendment No. 2 to Professional Services Agreement with QK Inc. for On-call Planning Services

DISCUSSION: In 2019, the City Council approved a contract with QK, Inc. for On-Call Planning Services. Services under that contract include day-to-day planning counter assistance, project application review, presenting items for consideration to the Planning Commission and City Council, among other services.

The original contract amount was \$150,000 per year, with additional payment approved by the City Manager if needed, for a total not-to-exceed amount of \$450,000 over three years (through May 6, 2022). In March 2020, an amendment to the contract was approved by the City Council which modified QK's rate schedule to include their administrative staff, which could be utilized at lower billing rates than their Senior Planners.

City staff was made aware that the \$450,000 limit would likely be reached by the end of the current fiscal year (20-21). As of April 17, the total amount expended under the contract was \$428,701, leaving \$21,299 available for the remainder of the contract term.

While the filling of the Community Development Director position in February 2021 has caused a decrease in the billable hours by QK due to the Director assuming various planning responsibilities, the current pipeline of projects for the coming fiscal year will likely require a similar, if not greater, level of planning services from the City. Because planning services are a key component of the development and permitting process, staff is requesting a further amendment to the existing contract which would increase the not-to-exceed amount by a further \$247,500.00 to complete the contract term through May 2022. Once the contract expires, staff will re-evaluate the available options with regard to city planning services.

It is worth noting that the City recovers the full cost of planning services provided by QK which are tied to a formal project application.

<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).
QK additional not-to-exceed amount (this request): \$247,500 Total amended contract amount: \$697,500		
<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 As of FYE 2019-20 Fund Balance: \$6,717,901		TBD

RECOMMENDATION: Approve amendment No. 2 to the City's agreement with QK, Inc. for On-Call Planning Services

_____/s/_____
Fernando Santillan, Community Development Director

_____/05/12/2021_____
Date

_____/s/_____
Teresa Gallavan, City Manager

_____/05/12/2021_____
Date

**AMENDMENT NO. 2
TO CONTRACT FOR ON-CALL PLANNING SERVICES WITH QUAD KNOFF INC.**

This Amendment No. 2 to the Contract for Consultant Services ("Agreement"), is made and entered into this ____th day of May, 2021, ("Effective Date") by and between the City of Selma, a California municipal corporation ("Client" or "City") and Quad Knopf, Inc., a California corporation ("Consultant"). The Client and Consultant are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, on or about May 6, 2019, the City Council approved the Agreement with the Consultant, to provide on-call planning services to the City; and

WHEREAS, on or about March 16, 2020, the City Council approved Amendment No. 1 in order to utilize the Consultant's administrative staff to support the City at lower billing rates than their Senior Planners; and

WHEREAS, the total not-to-exceed limit for the contract will have been reached by the end of Fiscal Year 20-21; and

WHEREAS, planning is a critical function of the city's development process and necessary for the provision of entitlements and other permits;

WHEREAS, for the reasons set forth herein, the Client and Consultant desire to enter into this Amendment No. 2, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed that Section 4 of the aforesaid Agreement, a copy of which is attached hereto as Exhibit A, and incorporated herein by reference, shall be amended to read as follows:

Section 4 PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed One Hundred Fifty Thousand Dollars

(\$150,000.00) per year, unless additional payment is approved by the City Manager. The total amount paid to Consultant for actual time spent on services rendered shall not exceed Six Hundred Ninety-Seven Thousand Five Hundred Dollars (\$697,500).

Except as amended, the Agreement shall remain in full force and effect according to its terms.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 2 to the Agreement as of the Effective Date.

“CLIENT”
CITY OF SELMA

“CONSULTANT”
QUAD KNOPF, INC.

By: _____
Teresa Gallavan, City Manager

By: _____
Janel Freeman, CFO

Attest:

By: _____
Reyna Rivera, City Clerk

APPROVED AS TO FORM

By: _____
Mary F. Lerner, City Attorney

ITEM NO:

19.
SUBJECT: Consideration of Agreement with Krazan & Associates for Environmental and Material Testing Plus Inspections

RECOMMENDATION: Authorize City Manager to execute Agreement with Krazan & Associates Inc. for Environmental and Material Testing plus Inspections

DISCUSSION: Krazan & Associates is a professional consulting firm specializing in environmental studies, environmental chemical analysis, geotechnical engineering, laboratory testing, construction testing and inspection, and contract drilling services. The City utilizes these services for all construction projects and preliminary environmental testing.

This organization has recently performed a geotechnical study for the proposed new park and construction testing for all of our current street projects. To continue using these services for future projects City staff is requesting a master agreement with Krazan to help expedite our process. This master agreement will cover the following:

- Professional & Technical Services
- Geotechnical Services
- Construction Testing and Inspection Services
- Concrete Testing and Inspection Services
- Reinforcement Testing and Inspection Services
- Aggregates Testing and Inspection Services
- Asphaltic Concrete Testing and Inspection Services
- Masonry and Related Materials Testing and Inspection Services
- Metals Testing and Inspection Services
- And other miscellaneous and specialty testing

Although not all these services may be needed at this time, others will be in the near-term for the construction of our new park and other capital improvement projects.

Staff request authorization for the City Manager to execute a master agreement with Krazan & Associates, Inc. for future environmental plus material testing and services.

RECOMMENDATION: Authorize City Manager to execute Agreement with Krazan & Associates Inc. for Environmental and Material Testing plus Inspections

/s/
Isaac Moreno, Assistant City Manager

05/13/2021
Date

/s/
Teresa Gallavan, City Manager

05/13/2021
Date

CITY OF SELMA

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement"), is made and effective as of May 17, 2021 ("Effective Date"), between the City of Selma, a municipal corporation ("City") and Krazan & Associates, a California corporation ("Consultant"). The City and Consultant are hereinafter collectively referred to as the "Parties".

RECITALS

WHEREAS, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

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

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until tasks described herein are completed, but in no event later than May 17, 2024 unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

(a) Consultant shall perform the tasks ("Services") described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. ("Scope of Services"). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. The Services shall be performed by Consultant, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a first-class manner in conformance with the standards of quality normally observed by an entity providing material and environment testing services, serving a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this

Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

3. MANAGEMENT

City's City Manager shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Four Hundred Thousand (\$400,000) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as

practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 4 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this

Agreement. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, 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, alleged or threatened, including legal counsel fees and costs, court costs, interest, 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 Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) DUTY TO DEFEND. In the event the City, its officers, employees, agents and/or volunteers are made a party to any action, claim, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Consultant shall have an immediate duty to defend the City at Consultant's cost or at City's option, to reimburse the City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters.

Payment by City is not a condition precedent to enforcement of this indemnity. In the event of any dispute between Consultant and City, as to whether liability arises from the sole negligence of the City or its officers, employees, or agents, Consultant will be obligated to pay for City's defense until such time as a final judgment has been entered adjudicating the City as solely negligent. Consultant will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

8. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

10. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of all applicable law and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

11. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

14. NOTICES

To City: City of Selma
1710 Tucker Street
Selma, CA 93662
Attention: City Manager

With a Copy To: Mary Lerner, City Attorney
Lozano Smith
7404 N Spalding Ave
Fresno, CA 93720

To Consultant:

Krazan & Associates Inc.
215 W. Dakota Ave.
Clovis, CA 93612

15. ASSIGNMENT

This Agreement is entered into based on Consultant's experience. The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include an indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconsultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the services performed by a subconsultant under this Agreement.

16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Fresno County, California. If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to the Services provided by Consultant under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled.

17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

18. SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

19. COUNTERPARTS

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

20. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

21. WAIVER

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

22. REMEDIES

Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

23. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the

Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

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

“CITY”
City of Selma

“CONSULTANT”
Krazan & Associates, Inc.

By: _____
Scott Robertson, Mayor

By: _____
Dave R. Jarosz, II, Managing Engineer

Attest:

By: _____
Reyna Rivera, City Clerk

Approved as to form:

By: _____
Mary Lerner, City Attorney

Attachments:	Exhibit A	Scope of Services
	Exhibit B	Rate Schedule
	Exhibit C	Insurance Requirements

EXHIBIT A

SCOPE OF SERVICES

- Professional & Technical Services
 - Professional and Technical Experts
 - Expert Witness Testimony
 - Support services
- Geotechnical Services (Soils, Foundations, and Geology)
 - Exploratory Drilling, Sampling, and Travel
 - Lab Testing
- Construction Testing and Inspection Services
 - Administrative
 - Job Site Inspections
 - Plant Inspections
 - Nondestructive Examination
 - Sample Pick-up
 - AC/Concrete Coring
- Concrete Testing and Inspection Services
 - Cylinder, Beams and Cores
 - Shrinkage
 - Mix Design
 - Proportional Analysis
- Reinforcement Testing and Inspection Services
 - Reinforcing Steel ASTM A 615
 - Welded Specimens
 - Pre-stress
- Aggregates Testing and Inspection Services
 - Basic Testing
 - Deleterious Materials
 - Physical Properties
 - State Tests
- Asphaltic Concrete Testing and Inspection Services
- Masonry and Related Materials Testing and Inspection Services
 - Brick ASTM C 67
 - Concrete Block ASTM C140
 - Masonry Prisms ASTM E 447
 - Unreinforced Masonry Building Tests
 - Mortar & Grout UBC Standard 24-22
 - Gypsum Roof Fill ASTM C 495
 - Gunite/Shotcrete
 - Roofing Tile

- Fireproofing Test
- Miscellaneous and Specialty Testing
 - Testing Machines
 - Calibration of Skidmore-Wilhelm Device & Torque Wrench
 - Calibration of Hydraulic Jacks
 - Hydrostatic Tests
 - Manhole Cover Tests
 - Mechanical Testing Services
 - Salt Spray
 - Multi-Channel Computer Aided Data Acquisition
- Metal Testing and Inspection Services
 - Metallurgical Services
 - Weld Procedure Qualification and Welder Qualification

EXHIBIT B
RATE SCHEDULE

TERMS OF PAYMENT AND CHARGES

Terms of Payment

Invoices shall be deemed delinquent if not paid within 30 days of the invoice date and will be subject to a late payment charge of 1.5% per month as liquidated damages for additional credit and collection expenses incurred by Krazan & Associates, Inc.

Charges

Minimum Charges

All hourly field services have a 4 hour minimum charge. All field services will be billed on a portal to portal basis. Hourly office services have a 1 hour minimum charge.

Regular Time Charges

Regular time charges are Monday through Friday, between 7 a.m. to 4 p.m. Other arrangements available upon pre-approval.

Over Time Charges (1.4)

Services rendered on weekdays for in excess of 8 hrs. and up to 12 hrs. of total service that day. Saturday services will be charged at time and 1.4 the regular rate.

Double Time Charges (1.8)

Services rendered on Holidays, Sunday, in excess of 8 hours on Saturday, or in excess of 12 hours on weekdays, will be charged at 1.8 the regular rate.

Travel Time and Mileage Charges

Projects in excess of 20 miles from our local offices are subject to travel time and mileage charges.

Miscellaneous and Subcontractor Charges

Miscellaneous or unusual charges, such as parking, mailing, shipping, etc., and/or subcontractor charges, such as backhoe fees, will be charged to the client at cost plus 15%.

Clerical and Engineer Review Charges

All projects will incur clerical preparation and engineering review charges. Charges for special billing requirements may also apply. Clerical charges have a 1 hour minimum charge. Engineering reviews charges have a 1 hour minimum charge.

Subsistence

On remote jobs or projects, subsistence, when not furnished, will be an additional charge.

Cancellation

Late cancellation may be subject to reasonable charges if personnel cannot be appropriately reassigned or if remobilization is required. Canceled on site will have a 2 hour minimum charge.

Insurance

Krazan & Associates, Inc. carries in excess of all insurance required by law. Additional costs of extra insurance certificates, co-insurance endorsements or additional insurance will be charged to the client at cost plus 15%.

Supervisor Charges

Supervisor charges are above and beyond unit rates quoted.

** The billing rates in this Fee Schedule are subject to revision at the time of issuance of a new Determination and subsequent Determinations or Predetermined Increases of Prevailing Wage Rates for the duration of the project. The rates in effect at the time of a Determination or Predetermination shall be increased proportionally with respect to any labor and benefits rate increases mandated by the California Department of Industrial Relations.*

Krazan & Associates, Inc. will advise in written notice to the City of Selma that rates will be changing prior to assessing them.

PROFESSIONAL & TECHNICAL SERVICES

Professional

Principal Engineer	\$250.00/hr.
Registered Senior Engineer	175.00/hr.
Registered Geologist	150.00/hr.
Registered Environmental Assessor	100.00/hr.
Certified Asbestos Inspector/Manager	100.00/hr.
Project Engineer/Manager	125.00/hr.
Project Geologist	120.00/hr.
Chemist	85.00/hr.
Environmental Specialist	85.00/hr.
Project Administration & Analysis	85.00/hr.
Field Engineer/Inspector	105.00/hr.
Field Geologist	105.00/hr.

Expert Witness Testimony

Consultation, Preparation for Court, Expert Witness.....	\$350.00/hr.
Court Appearance/Deposition.....	By Quote
Stand-By at Office (Waiting to be Called to Court)	By Quote

Technical

Engineering Technician	\$100.00/hr.
Environmental Technician	100.00/hr.
Laboratory Technician	55.00/hr.

Support

Clerical	\$45.00/hr.
Per Diem.....	175.00/day.

GEOTECHNICAL SERVICES

Soils - Foundations - Geology

Exploratory Drilling, Sampling, and Travel

Light Duty Drilling (continuous flight auger by Mobile Drill Minuteman or Giddings, operator only).....	\$200.00/hr.
Drilling (continuous flight, hollow stem auger or rotary wash, w/2 operators)	
CME 45 Drill Rig (truck mounted)	275.00/hr.
CME 55 Drill Rig (truck mounted)	275.00/hr.
Mileage (support vehicles)	00.60/mi.
Mileage (drill rig)	00.90/mi.

Laboratory Tests

Sieve Analysis, Coarse, ASTM C 136	\$160.00/ea.
Fine (including wash), ASTM C 137, C 177	120.00/ea.
In-Situ Moisture Test by Microwave ASTM D 4643	35.00/ea.
Hydrometer Analysis, ASTM D 422	70.00/ea.
Specific Gravity, Bulk SSD, Coarse, ASTM C 127, C 117	95.00/ea.
Fine, ASTM C 128	150.00/ea.
Atterberg Limits, ASTM D 4318	125.00/ea.
Moisture-Density Relations of Soils, ASTM D 698, D 1557, State 216	170.00/ea.
Conformation Check Point	85.00/ea.
Consolidation Test ASTM D 2435	175.00/ea.
Triaxial Compression Test, ASTM D 2850	
Unconsolidated, Undrained	1500.00/ea.
Consolidated, Undrained	2500.00/ea.
Consolidated, Undrained with Pore Pressure	3500.00/ea.
Unconfined Compression Test, ASTM D 2166	85.00/ea.
Expansion Index, UBC-29-2	150.00/ea.
Direct Shear Test, ASTM D 3080	
Unconsolidated, Undrained, 1 point	165.00/ea.
Consolidated, Undrained, 1 point	60.00/ea.
Consolidated, Drained, 1 point	85.00/ea.
Permeability, Constant Falling Head, ASTM 2434	350.00/ea.
Index Tests not Listed	By Quote
Sulfate Content	50.00/ea.
"R" (Resistance) Value, Cal. 301, ASTM D 2844	200.00/ea.
"R" (Resistance) Value, Lime Treated or Requiring Recombining	250.00/ea.
Bearing Ratio, ASTM D 1883	500.00/ea.
Plate Bearing Test, ASTM D 1195, D 1196	By Quote

CONSTRUCTION TESTING AND INSPECTION SERVICES

Administrative

Engineering Review	\$95.00/hr.
Report Preparation	45.00/ea.

Job Site Inspection

Soil Compaction	\$103.00/hr.
Masonry, Concrete, Guniting, Asphalt	105.00/hr.
DSA Masonry	115.00/hr.
Structural Steel, Welding, Bolt Torque, Post Tension	107.00/hr.
Pile Driving, Soldier Beams, Shoring, Caissons	103.00/hr.
Build-up Roofing, Fire Proofing	105.00/hr.
Epoxy Placement, Anchor Bolt, Reinforcing Steel	105.00/hr.
Fire Stop	120.00/hr.
Floor Flatness (FF/FL)	125.00/hr.
Shearwall, Nailing	125.00/hr.
Torque Test of Post Installed Anchors	107.00/ea.
Proofload & Equipment of Epoxied Anchor or Reinforcing Steel	125.00/hr.
Proofload of Ceiling Wire and Equipment	125.00/hr.
Project Engineer/Project Manager Site Inspection	125.00/hr.
Mileage 0.61/ mile	

Plant Inspection

Structural Steel Fabrication	\$70.00/hr.
Material Identification	70.00/hr
Concrete Batch Plant	107.00/hr.
Pipe Plant (Reinforced Concrete, Clay, etc)	70.00/hr.
Glue-Laminated Fabrication (Local)	By Quote
Asphalt Batch Plant	95.00/hr.

Nondestructive Examination

Ultrasonic, Magnetic Particle, Dye Penetrant	\$115.00/hr.
Radiographic	By Quote
Pachometer	105.00/hr.
Schmidt Hammer	105.00/hr.
Reinforcing Steel Location	By Quote
Skidmore Bolt	150.00/ea.

Sample Pick-Up

Concrete Cylinder / Soil Pick-up Within 20-Mile Radius of Our Office (Monday – Friday)	\$85.00 hr./2 hr. Min.
Concrete Cylinder / Soil Pick-up Within 20-Mile Radius of Our Office (Saturday – Sunday)	120.00 hr./2 hr. Min.

AC / Concrete Coring

Technician and Equipment (Field)	\$225.00/hr. / 4 hr min
Technician and Equipment (Lab) (Cores)	65.00/hr. / 2 hr min

Concrete

Cylinder, Beams & Cores

Compression Test, 6" x 12" Cylinders, Including Hold, ASTM C 39 (set of 4)	\$90.00/set
Compression Test, 4" x 8" Cylinders, Including Hold, ASTM C 39 (set of 5)	90.00/set
Compression Test, Cores, ASTM C 42 (Does Not Include Special Prep. time).....	30.00/ea.
Core Preparation (In Laboratory)	20.00/ea.
Flexure Test, 6" x 6" Beams, ASTM C 78.....	60.00/ea.
Splitting Tensile, 6" x 12" Cylinders, ASTM C 496	30.00/ea.
Modulus of Elasticity Test - Static, ASTM C 469	65.00/ea.
Unit Weight Determination	45.00/ea.
Sample Preparation	5.00/ea.

Shrinkage

Length Change (3 Beams, 4 Readings, Up to 90 Days), ASTM C 157 Modified	\$200.00
Additional Reading.....	25.00/3 bar set
Storage Over 90 days, Per set of 3 Beams.....	20.00/month

Mix Design

Aggregate Tests for Concrete Mix Designs Only, Including Sieve Analysis, Specific Gravity, No. 200 Wash, Organic Impurities, Weight Per Cubic Foot, Per Aggregate Size.....	\$300.00/ea.
Review of Mix Design Prepared by Others	85.00/ea.
Trial Batch, ASTM C192.....	700.00/ea.

Proportional Analysis

Proportional Analysis, Cement Factor & Percent Aggregate	\$225.00/ea.
Proportional Analysis, Cement Factor Only	175.00/ea.

Reinforcement

Reinforcing Steel ASTM A 615

Tensile Test, No. 11 Bar or Smaller	\$45.00/ea.
Bend Test, No. 11 Bar or Smaller.....	45.00/ea.
Tensile Test, No. 14 Bar.....	55.00/ea.
Tensile Test, No. 18 Bar.....	60.00/ea.
Receive and Distribute Mill Certificates	7.00/ea.

Welded Specimens

Tensile Test, Welded, No. 11 Bar or Smaller.....	\$45.00/ea.
Tensile Test, Welded, No. 14 Bar.....	60.00/ea.
Tensile Test, Welded, No. 18 Bar.....	75.00/ea.
Tensile Test, Mechanically Spliced Bar	90.00/ea.
Nick Break, Welded Re-Bar.....	25.00/ea.

Prestress (Attachments To Be Furnished by Client)

Tensile Test and Elongation In 24" for Prestress Strand, ASTM A 416.....	\$75.00/ea.
Tensile Test and Elongation In 10" for Prestressing Wire, ASTM A 421	40.00/ea.
Modulus of Elasticity (Prestressing Wire)	85.00/ea.

Aggregates

Basic Tests

Sieve Analysis - Processed (Each Size), ASTM C 136.....	\$160.00/ea.
Sieve Analysis - Pit Run.....	160.00/ea.
Specific Gravity, Coarse, ASTM C 127.....	45.00/ea.
Specific Gravity, Fine, ASTM C 128.....	50.00/ea.
Absorption, ASTM C 127, 128	40.00/ea.
Unit Weight Per Cubic Foot, ASTM C 29	45.00/ea.

Deleterious Materials

Organic Impurities, ASTM C 40.....	\$60.00/ea.
Clay Lumps and Friable Particles, ASTM C 142.....	90.00/ea.
Material Finer than No. 200 Sieve, ASTM C 117	50.00/ea.
Coal and Lignite, ASTM C 123	90.00/ea.
Soft Particles, ASTM C 235.....	60.00/ea.
Acid Solubility	30.00/ea.

Physical Properties

Soundness - Sodium or Magnesium (5 cycle), ASTM C 88.....	\$300.00/ea.
Abrasion (L.A. Rattler 100 & 500 cycles), ASTM C 131	175.00/ea.
Potential Reactivity (Chemical Method 3 Determinations), ASTM C 289.....	350.00/ea.
Potential Reactivity (Mortar Bar Method, ASTM C 227.....	400.00/ea.
Percent Flat or Elongated Particles, CRD C 119	100.00/ea.
Percent Crushed Particles, Calif. 205	80.00/ea.

State Tests

Cleaness Value, CAL. 227	\$95.00/ea.
Durability Index, CAL. 229	95.00/ea.
Sand Equivalent (Average of 3), CAL. 217	95.00/ea.
Clay by Hydrometer Methods, ASTM D 422.....	70.00/ea.
"R" (Resistance) Value, CAL. 301, ASTM D 2844	200.00/ea.
"R" (Resistance) Value, Lime Treated or Requiring Recombining.....	250.00/ea.

Asphaltic Concrete

Stability Tests

Hveem, Pre-Mixed, CAL. 304.....	\$225.00/ea.
Hveem, Lab-Mixed, CAL. 304.....	300.00/ea.
Marshall, Pre-Mixed, ASTM D 1559.....	225.00/ea.
Marshall, Lab-Mixed, ASTM D 1559.....	300.00/ea.

Maximum Density

Hveem, Pre-Mixed, CAL. 304.....	225.00/ea.
Hveem, Lab-Mixed, CAL. 304.....	325.00/ea.
Marshall, Pre-Mixed, ASTM D 1559.....	250.00/ea.
Marshall, Lab-Mixed, ASTM D 1559.....	325.00/ea.

Gradation on Extracted Sample (Including Wash)	160.00/ea.
--	------------

Maximum Theoretical Unit Weight (Rice Gravity) ASTM 204	250.00/ea.
---	------------

Complete Asphalt Concrete Mix Design (Hveem or Marshall).....	By Quote
---	----------

Extraction, % Asphalt, ASTM D 2172 (Method B) or CAL.310

Excluding Ash Correction	160.00/ea.
--------------------------------	------------

Penetration ASTM D	545.00/ea.
--------------------------	------------

Asphalt Core Density.....	20.00/ea.
---------------------------	-----------

AC Content, CAL 382	160.00/ea.
---------------------------	------------

Masonry and Related Materials

Brick ASTM C 67

Modulus of Rupture (Flexure).....	\$50.00/ea.
Compressive Strength.....	30.00/ea.
Absorption - 5 Hour or 24 Hour.....	40.00/ea.
Boil, 1, 2 or 5 Hour.....	40.00/ea.
Initial Rate of Absorption	30.00/ea.
Efflorescence.....	35.00/ea.
Dimensions, Overall, Coring, Shell and Web Thickness	12.00/brick
Coefficient of Friction (Slip Test).....	25.00/ea.
Cores, Compression.....	30.00/ea.
Cores, Shear, 6" and 8" Diameter, 2 Faces.....	50.00/core

Concrete Block ASTM C 140

Moisture Content as Received.....	\$35.00/ea.
Absorption.....	50.00/ea.
Compression	50.00/ea.
Tension.....	100.00/ea.
Shrinkage, Modified British, ASTM C 426.....	55.00/ea.
Compression, 4,/6/8 Cores.....	30.00/ea.

Masonry Prisms ASTM E 447

Compression Test, Grouted Prisms	\$75.00/ea.
Cutting Prisms.....	By Quote
Pick-up Prisms - (Within 20-Mile Radius of Laboratory).....	75.00 Hr. / 2 Hr. Min.

Unreinforced Masonry Building Tests

In-Place Shear (Push) Tests	By Quote
15 Degree Core Shear Tests	By Quote
Wall Anchors.....	By Quote

Mortar & Grout UBC Standard 24-22

Compression, 2" x 4" Mortar Cylinder	\$20.00/ea.
Compression, 3" x 6" Grout Prisms.....	20.00/ea.
Compression Test, 2" Cubes, ASTM C 109.....	25.00/ea.

Gypsum Roof Fill ASTM C 495

Compression Test.....	\$12.00/ea.
Density 20.00/ea.	

Gunite/Shotcrete

Compression, 2, 4, 6" Cores, (does not include coring) ASTM C 42	\$30.00/ea.
Pick-up Gunite Field Sample (20-Mile Radius) Less Than 100 lbs. Each.....	75.00/2 hr.
Pick-up Gunite Field Sample (20-Mile Radius) More Than 100 lbs. Each	By Quote

Roofing Tile

Roofing Tile Breaking Strength per U.B.C.....	By Quote
Roofing Tile Absorption	By Quote
Roofing Tile Additional/Special Tests.....	By Quote

Fireproofing Tests

Field Sampling by Technician.....	\$105.00/hr.
Oven Dry Density	65.00/sample

Miscellaneous and Specialty Testing

Testing Machines

Testing Machine with Operator in Laboratory	
60,000 to 250,000 Machine (Compression Only)	
30 Minutes including set-up time, Minimum	\$85.00
60 Minutes including set-up time, Minimum	125.00
400,000 Pound Machine (Universal)	
30 Minutes including set-up time, Minimum	125.00
60 Minutes including set-up time, Minimum	175.00
Load Tests	By Quote

Calibration of Skidmore-Wilhelm Device & Torque Wrench.....	By Quote
---	----------

Calibration of Hydraulic Jacks.....	By Quote
-------------------------------------	----------

Hydrostatic Tests.....By Quote

Manhole Cover TestsBy Quote

Mechanical Testing Services

Tensile Test - No Strain Measurement, Yield by Halt of Dial

Up to 100,000 lb. \$65.00/ea.

100,001 to 200,000 lb..... 85.00/ea.

Over 200,000 lb., eachBy Quote

Tensile Test - Mechanical Non-Printout Extensometer for StrainBy Quote

Tensile Test - Electronic Extensometer with Recorded Printout.....By Quote

More than 1 test.....By Quote

Load Tests, Flexural, Bend, Impact, Axial, Racking.....By Quote

Strain Gauge Testing.....By Quote

Bend Test.....By Quote

***Note:** Sockets furnished by client*

Salt SprayBy Quote

Multi-Channel Computer Aided Data Acquisition of:

Acceleration.....By Quote

VibrationBy Quote

Movements (1.0001 inch).....By Quote

Pressure.....By Quote

Machine Control MovementBy Quote

TemperatureBy Quote

Strain Gauge.....By Quote

Stress Analysis.....By Quote

Metals

Metallurgical Services.....By Quote

Weld Procedure Qualification and Welder Qualification

Weld Tensile Test..... \$45.00/ea.

Weld Bend Test 25.00/ea.

Machining for Weld Test, 1/2" thickness and less 35.00/ea.

Machining for Weld Test, over 1/2" thickness 45.00/ea.

Weld-Macro Etch 60.00/ea.

Weld-Fracture Test..... 25.00/ea.

Weld-Radiographic.....By Quote

Report Charge Minimum 45.00/ea.

Weld Procedures Qualifications.....By Quote

Sample Preparation 55.00/ hr

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to the City.

General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000.00 per occurrence, \$2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000.00 combined single limit for each accident.

Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$2,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

Workers' compensation insurance. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000.00).

Consultant shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of the City, its officers, agents, employees and volunteers.

Proof of insurance. Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsement must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this contract. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, his agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant, or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass Through Clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

City's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely notice of claims. Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

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

May 17, 2021

ITEM NO:

1. h.

SUBJECT: Consideration and necessary action to enter into a Lease Agreement with the Danish American Historical Society (DAHS) for use of the Pioneer Village Main Building North Room.

RECOMMENDATION: Authorize City Manager to execute Lease Agreement with the Danish American Historical Society (DAHS) for rental of the Pioneer Village Main Building North Room.

BACKGROUND: Laurel Jacobsen of the DAHS recently contacted City staff regarding renting the Main Building at Pioneer Village. Following a walk-through with DAHS representatives of the Main Building, Laurel Jacobsen informed City staff DAHS was interested in renting the North Room. (From 2012 to 2017, DAHS rented the South Room, however, moved their office to Fresno at that time).

DISCUSSION: The Main Building at Pioneer Village consists of two rooms with each room having an individual alarm pad system. DAHS would occupy the North Room as their office with artifacts on display. DAHS could also host up to three events per year at Pioneer Village, these events would follow all Pioneer Village rental policies and dates would require advance approval by the Recreation and Community Services Department. The agreement is attached for review and would be for a one-year term as requested by the DAHS. At the end of the one-year term, DAHS has stated the Board would meet to discuss the Lease Agreement and a possible request to renew the agreement. Monthly rent would be \$350.00 that includes alarm and water. Electric and gas would be paid by DAHS to the City based on the usage that exceeds the monthly average base rate. (The South Room is the portion of the building presently being used by Fresno County Public Health for Covid-19 testing).

The Pioneer Village Advisory Commission unanimously recommended approval by City Council at their May 6, 2021 meeting. DAHS took very good care of the room previously and submitted requests to staff in advance for improvement projects DAHS had requested. If approved, the DAHS would be painting the inside of the North Room at their cost. The Commission stated during their meeting, financially this would be of great assistance to the Pioneer Village Enterprise Fund at this point of time since having to close due to Covid-19 and DAHS fits in well with Pioneer Village and the Commissions goals.

Laurel Jacobsen did make a presentation to the Commission and has been notified this item will be on the May 17, 2021 City Council agenda.

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

RECOMMENDATION: Authorize City Manager to execute Lease Agreement with the Danish American Historical Society (DAHS) for rental of the Pioneer Village Main Building North Room.

_____/s/_____
Mikal Kirchner, Director of Recreation

Date

05/12/2021

_____/s/_____
Teresa Gallavan, City Manager

Date

05/12/2021

LEASE AGREEMENT BETWEEN CITY OF SELMA AND DANISH AMERICAN HISTORICAL SOCIETY

Section I. Parties

This Lease Agreement is made between the City of Selma, a general law city formed under the laws of the State of California, of 1710 Tucker Street, Selma, California, ("hereafter Lessor") and the Danish American Historical Society (DAHS) a California nonprofit corporation (hereafter "Lessee").

Section II. Description of Leased Premises

Lessor leases to Lessee and Lessee leases from Lessor the main room (the Leased Premises") in the Building known as the Main Entry Building, (North Room) at Pioneer Village, 1880 Art Gonzales Parkway, in the City of Selma, State of California, referred to below as the "Building." The Lessee may share the restrooms adjoining the Entry Building and additional use of the park up to 3 times per year on a scheduled basis as agreed upon by the Recreation and Community Services Department. The Department may also permit occasional use of the St. Ansgar's Church building for educational sessions or historical tours, subject to scheduling as agreed upon by the Commission. Use restrictions for the church are detailed in the Pioneer Village Rental Agreement and will be applicable for all DAHS uses of the church or park grounds.

Section III. Term

The space is leased for a term to commence on June 1, 2021, and ending May 31, 2022, or on such earlier date as this lease may terminate as provided below. The term of this Lease may be extended automatically thereafter unless either party by mutual written agreement between the parties decides to terminate the Agreement. Either party may terminate this lease by giving the other party at least sixty (60) days in advance written notice of its intention to terminate the lease. Lessee will be notified in advance of any potential agreement between the City of Selma and an additional lessee regarding the adjacent room within the same building.

Section IV. Rent

The total rent is the sum of three hundred and fifty dollars per month (\$350.00) payable in advance, by the second Friday of previous month. Rent shall be paid at Lessor's address.

Section V. Use and Occupancy

Lessee shall use and occupy the Premises consistent with applicable law, for a Danish American Heritage Center, which will include exhibits of Danish artifacts, archives and library displays, space for public gatherings or study, a Danish gift shop and office spaces. The DAHS will welcome and allow all special events to be attended by the public at large (subject to the same admission costs as those assessed to the members of the DAHS). The DAHS is staffed by

volunteers and will continue to strive to be open to the public one (1) day per week. (Lessor has the right to charge for special requests relating to DAHS special events in which additional work and/or utilities are requested beyond the mowing, edging and landscaping and utilities not connected to the main building. Lessor agrees to notify in writing the Lessee in advance of the estimated cost prior to work being completed and approved).

Section VI. Care and Repair of Premises

Lessee shall commit no act of waste and shall take good care of the Leased Premises and the fixtures and appurtenances therein, and shall, in the use and occupancy of the Leased Premises, conform to all laws, orders, and regulations of the federal, state, and municipal governments. Lessor shall make all necessary repairs to the Leased Premises, including but not limited to the heating, plumbing and air conditioning unit(s), except where the repair has been made necessary by misuse or neglect by Lessee or Lessee's agents, servants, visitors or licensees. Lessee will keep restrooms clean and stocked and will be permitted to restrict access to their use by outside parties by installing a lock on both exterior bathroom doors. In the event the Pioneer Village Commission notifies the DAHS and requests access to the restrooms for a special event(s) the DAHS will not unreasonably withhold permission. Lessor will be responsible for cleaning the restrooms after public use for such special events and will stock the restroom for those events. All improvements made by the Lessee to the Leased Premises which are so attached to the Leased Premises that they cannot be removed without material injury to the Leased Premises shall become the property of Lessor on installation, excepting the attachment of cabinets to walls for purposes of safety. (Any DAHS cabinetry or shelving attached to the wall for safety purposes will remain the property of the DAHS and will be permitted to be removed. The DAHS will fill all holes in walls after removal.) The DAHS will take custody of the building as left by the prior tenant without new paint, carpeting or window coverings.

Not later than the last day of the term, Lessee shall, at Lessee's expense, remove all of Lessee's personal property and those improvements made by Lessee that have not become the property of Lessor, including trade fixtures, kitchen sink/cabinet work, movable paneling, partitions and the like; repair all injury done by or in connection with the installation or removal of the property and improvements; and surrender the Leased Premises in as good condition as they were at the beginning of the term, except for reasonable wear, and damage by fire, the elements, casualty, or other cause not due to the misuse or neglect by lessee or Lessee's agents. All property remaining on the Leased Premises after the last day of the term of this Lease shall be conclusively deemed abandoned and may be removed by Lessor, and Lessee shall reimburse Lessor for the cost of such removal. Lessor may have any such property stored at Lessee's risk and expense.

Section VII. Alterations, Additions or Improvements

Lessee shall not, without first obtaining the written approval of the Lessor and Pioneer Village Advisory Commission (Commission) make any alterations, additions or improvements in, to or about the Leased Premises. Lessor shall not, without first obtaining the consent of the DAHS and Commission, make any alterations to the interior of the Building. Lessee shall be permitted to display an exterior sign subject to Commission approval of design, size and

placement. The DAHS will be permitted to replace the existing sink and cabinet in the main room with a larger single or double sink and counter, however no installation or removal of existing improvements will take place prior to the approval of the design and work by the Commission. This improvement will be made at the expense of the DAHS. Lessee will be permitted to have separate keys for the main room of the building and a lock on the inner door between the two rooms to prevent access by others.

Section VIII. Prohibition Against Activities Increasing Fire Insurance Rates

Lessee shall not do or suffer anything to be done on the Leased Premises that will cause an increase in the (rates charged for fire insurance on the Building.)

Section IX. Accumulation of Waste or Refuse Matter

Lessee shall not permit the accumulation of waste or refuse matter on the leased Premises or anywhere in or near the building. Lessor will permit Lessee to deposit moderate amounts of waste in the waste bin.

Section X. Assignment or Sublease

Lessee shall not, without first obtaining the written consent of Lessor, assign, mortgage, pledge, or encumber this Lease, in whole or in part, or sublet the Leased Premises or any part of such Leased Premises or any part thereof. Lessor expressly covenants that such consent shall not be unreasonably or arbitrarily refused.

Section XI. Insurance

(a) Lessee shall procure and maintain in force during the term of this Lease, and any extension thereof, at its expense, general liability insurance to protect against liability for damages through the public use or arising out of accidents occurring in or around the demised premises, in an aggregate amount of \$1,000,000. The DAHS will also provide \$35,000 for personal property.

(b) Lessor agrees to procure and maintain in force during the term of this Lease fire and extended coverage insurance.

(c) The insurance policies in this section shall name Lessor as an additional insured. Lessee shall require the insurer to notify Lessor in writing at least thirty (30) days prior to cancellation, modification or refusal to renew any such policy. If such insurance policies are not kept in force during the entire term of the Lease, Lessor may procure the necessary insurance, pay the premium thereof and the total cost of such insurance shall be paid Lessor as an additional rent installment for the month following the date on which such premiums are paid.

(d) Lessee shall investigate and pay or submit to his insurance carrier in a timely manner, all claims for damage to structures, personal injury and property damages.

Section XII. Utilities

Lessee agrees to reimburse Lessor all utility charges for gas and electricity that exceeds the base rate. (If the South Room is also leased, the gas and electricity will be billed to both entities based on estimated time of usage that exceeds the base rate.) The monthly alarm and water is included with the \$350.00 monthly rental fee. Lessee is responsible for all cleaning, janitorial and upkeep of the Leased Premises.

Section XIII. Damages to Building

If the Building is damaged by fire or any other cause which affects the use of the Building, there shall be either abatement or an equitable reduction in rent depending on the period for which and the extent to which the Building is not reasonably usable for the purpose for which it is leased under this Agreement.

Section XIV. Waivers of Subrogation

Notwithstanding the provisions of Section VII of this lease, in any event of loss or damage to the Building, the Leased Premises and/or the contents, each party shall look first to any insurance in its favor before making any claim against the other party; and, to the extent possible without additional cost, each party shall obtain for each policy of such insurance, provisions permitting waiver of any claim against the other party for loss or damage within the scope of such insurance, and each party, to such extent permitted, for itself and its insurers waives all such insured claims against the other party.

Section XV. Lessor's Remedies on Default

If Lessee breaches any of the covenants or conditions of this Agreement, Lessor will provide notice to Lessee. If violations are not cured within fifteen (15) days of receiving Lessor's notice, Lessor may terminate this Lease but will provide thirty (30) days for Lessee to vacate the Leased Premises.

Section XVI. Deficiency

If Lessor has recovered possession of the Leased Premises by reason of Lessee's default, Lessor may, at Lessor's option, occupy the Leased Premises or cause the Leased Premises to be redecorated, altered, divided, consolidated with other adjoining premises, or otherwise changed or prepared for reletting, and may relet the Leased Premises or any part of the Leased Premises as agent of Lessee or otherwise, for a term or terms to expire prior to, at the same time as, or subsequent to, the original expiration date of this Lease, at Lessor's option, and receive the rent there for. Rent so received shall be applied first to the payment of such expenses as Lessor may have incurred in connection with the recovery of possession, redecorating, altering, dividing, consolidating with other adjoining premises or otherwise changing or preparing for reletting, and the reletting, including brokerage and reasonable attorney fees, and then to the payment of damages in amounts equal to the rent under this Agreement and to the cost and expenses of

performance of the other covenants of Lessee as provided. Lessee agrees, in any such case, whether or not Lessor has relet, to pay to Lessor damages equal to the rent and other sums agreed to be paid by Lessee, less the net proceeds of the reletting, if any, and the damages shall be payable by Lessee on the several rent days above specified. In reletting the Premises, Lessor may grant rent concessions, and Lessee shall not be credited with such concessions. No such reletting shall constitute a surrender and acceptance or be deemed evidence of a surrender and acceptance. If Lessor elects, pursuant to this Agreement, actually to occupy and use the Leased Premises or any part of the Leased Premises during any part of the balance of the term as originally fixed or since extended there shall be allowed against Lessee's obligation for rent or damages as defined, during the period of Lessor's occupancy, the reasonable value of such occupancy, not to exceed in any event the rent reserved and such occupancy shall not be construed as relief of Lessee's liability under this Agreement.

Section XVII. Effect of Failure to Insist on Strict Compliance with Conditions

The failure of either party to insist on strict performance of any covenant or condition of this Agreement, or to exercise any option contained, shall not be construed as a waiver of such covenant, condition, or option in any other instance. This Lease cannot be changed or terminated orally.

Section XVIII. Lessor's right to Cure Lessee's Breach

If Lessee breaches any covenant or condition of this Lease, Lessor may, on reasonable notice to Lessee (except that no notice need be given in case of emergency), cure such breach at the expense of Lessee and the reasonable amount of all expenses, including attorney fees, incurred by Lessor in so doing (whether paid by Lessor or not) shall be deemed additional rent payable on demand.

Section XIX. Notices

Any notice by either party to the other shall be in writing and shall be deemed to have been duly given only if delivered personally or sent by registered or certified mail in an addressed postpaid envelope; if to Lessee at Post Office Box: _____, _____; if to Lessor, at Lessor's address at _____, _____, or to either, at such other address as Lessee or Lessor, respectively may designate in writing.

Section XX. Lessor's Right to Inspection, Repair and Maintenance

Lessor may enter the Leased Premises on adequate notice to Lessee (except that no notice need be given in case of emergency that threatens eminent physical harm to the Building or individuals) for the purpose of inspection or the making of such repairs, replacements, or additions in, to, on and about the Leased Premises of the Building as Lessor deems necessary. Lessor will maintain heating, cooling and alarm systems in working order. Due to the nature of the collections housed within the Building, Lessee shall be allowed to be present whenever Lessor enters the Leased Premises (except in case of emergency that threatens eminent physical harm to the Building or individuals.)

Section XXI. Interruption of Services or Use

Interruption or curtailment of any service maintained in the Building, if caused by causes beyond Lessor's control, shall not entitle Lessee to any claim against Lessor or to any abatement in rent (except as provided in Section XIV hereof), and shall not constitute constructive or partial eviction, unless Lessor fails to take such measures as may be reasonable in the circumstances to restore the service without undue delay. Lessor agrees to maintain heating and cooling systems in working order.

Section XXII. Quiet Enjoyment

Lessor covenants that if, and so long as, Lessee pays the rent, and any additional rent as provided, and performs the covenants of this Lease, Lessee shall peaceably and quietly have, hold and enjoy the Leased Premises for the term mentioned, subject to the provisions of this Lease.

Lessor:

CITY OF SELMA

Dated: _____

By: _____
Teresa Gallavan, City Manager

Attest: _____

Lessee:

DANISH AMERICAN HISTORICAL SOCIETY

Dated: _____

By: _____

Printed Name: _____

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
77279	05/11/2021	Printed	AIRGAS USA LLC	OXYGEN SUPPLIES -CVTC	R	51.92
77280	05/11/2021	Printed	ALLAN HANCOCK COLLEGE	FIELD TRAINING OFFICE COURSE 4/26/21-4/30/21		345.00
77281	05/11/2021	Void				
77282	05/11/2021	Void				
77283	05/11/2021	Void				
77284	05/11/2021	Printed	ARAMARK UNIFORM	UNIFORMS/TOWELS/FIRST AID KITS 4/1/21-4/29/21		1,462.82
77285	05/11/2021	Printed	AT&T	TELEPHONE -APRIL 2021		22.62
77286	05/11/2021	Printed	AT&T	INTERNET SERVICE -WEED & SEED 4/11/21-5/10/21		74.19
77287	05/11/2021	Printed	AT&T	PD FIRE ALARM		93.70
77288	05/11/2021	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 3/12-4/11/21		1,577.90
77289	05/11/2021	Printed	BAUER COMPRESSORS INC.	RAPID INTERVENTION KITS -FD		14,341.48
77290	05/11/2021	Printed	BRAND NEW DAY	AMBULANCE OVERPAYMENT REIMB		121.78
77291	05/11/2021	Printed	JAY WESLEY BROCK / TOP DOG TRAINING CENTER	K9 MAINTENANCE 4/19/21		90.00
77292	05/11/2021	Printed	CADDYSHACK RODENT SERVICE, LLC	SQUIRREL ABATEMENT -SHAFER		2,557.50
77293	05/11/2021	Printed	CALIFORNIA DEPARTMENT OF	FINGERPRINTING CERTIFICATION FOR LIZ MARTINEZ		74.00
77294	05/11/2021	Printed	CHRISTIAN ADRIAN CANO	DUI TRAINING COURSE PER DIEM 5/17/21-5/18/21	R	22.00
77295	05/11/2021	Printed	CENTRAL VALLEY LOCK & SAFE INC	MASTER PADLOCKS -PW		1,237.93
77296	05/11/2021	Printed	JOHNNIE CERDA	DUI CHECKPOINT PLANNING & MANAGEMENT PER DIEM 5/23/21-5/24/21		75.00
77297	05/11/2021	Printed	CISCO SYSTEMS CAPITAL CRP	LEASE-PHONE SYSTEM/BACKUP 4/15/21-5/14/21		3,280.05
77298	05/11/2021	Printed	COLANTUONO, HIGHSMITH &	LEGAL SERVICES -FEB & MARCH 2021		40,213.08
77299	05/11/2021	Printed	COLLEGE OF THE SEQUOIAS	FIREARMS TACTICAL RIFLE COURSE 4/22/21-4/23/21		462.00
77300	05/11/2021	Printed	COMMUNITY MEDICAL CENTER	AMBULANCE OVERPAYMENT REIMB		343.80
77301	05/11/2021	Printed	COMMUNITY MEDICAL CENTER	AMBULANCE OVERPAYMENT REIMB		193.38
77302	05/11/2021	Printed	COOK'S COMMUNICATION CORP	RADIO FOR AMBULANCE		255.52
77303	05/11/2021	Printed	COUNTY OF FRESNO	PRISONER PROCESSING 1/1/21-3/31/21		3,545.14
77304	05/11/2021	Printed	DATA TICKET, INC.	PARKING CITATION PROCESSING - MARCH 2021		200.00
77305	05/11/2021	Printed	DATAPATH LLC	NETCARE & ON SITE SUPPORT -MAY 2021		9,100.00
77306	05/11/2021	Printed	DEPARTMENT OF JUSTICE	FINGERPRINTS -JAN 2021		32.00
77307	05/11/2021	Printed	DOOLEY ENTERPRISES, INC.	AMMUNITION		1,458.99
77308	05/11/2021	Printed	EMPLOYMENT DEVELOPMENT DEPT.	SUI QTRLY PMNTS 1/1/21-3/31/21		6,965.50
77309	05/11/2021	Printed	PAUL DEREK ESQUIBEL	DUI TRAINING COURSE PER DIEM 5/17/21-5/18/21	R	22.00
77310	05/11/2021	Printed	CASSY FAIN	DUI CHECKPOINT PLANNING & MANAGEMENT PER DIEM 5/23/21-5/24/21		75.00
77311	05/11/2021	Printed	FAMILY HEALTHCARE NETWORK	DRUG TEST -FD & TRANSIT		192.08
77312	05/11/2021	Printed	FEDEX	STATE CONTROLLER'S OFFICE		65.62
77313	05/11/2021	Printed	JOEL A FEDOR / FEDOR PLUMBING	DRINKING FOUNTAIN FOR CITY YARD		2,251.05
77314	05/11/2021	Printed	FLORES EXPRESS CONCRETE INC	2 YARDS OF CONCRETE FOR VETERANS PLAZA		290.00
77315	05/11/2021	Printed	FORMASPACE, LP	EVIDENCE PROCESSING TABLE	R	2,765.74
77316	05/11/2021	Printed	FRESNO CITY COLLEGE	TRAFFIC COLLISION INV. COURSE 4/12-4/16/21	R	184.00
77317	05/11/2021	Printed	FRESNO CITY COLLEGE	POST SUPERVISOR COURSE 4/19/21-4/30/21	R	306.00
77318	05/11/2021	Printed	FRESNO CITY COLLEGE	INTERNAL AFFAIRS INVESTIGATION 4/21-4/28/21	R	206.00

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
77319	05/11/2021	Printed	FRESNO COUNTY EDC	CENTRAL VALLEY TRAINING CENTER 2/1/21-3/31/21	R	41,544.92
77320	05/11/2021	Printed	FRESNO COUNTY FIRE	TRENCH RESCUE TRAINING CLASS		2,375.00
77321	05/11/2021	Printed	GAR BENNETT LLC	PVC FOR VETERANS PLAZA		12.77
77322	05/11/2021	Printed	GCS ENVIRONMENTAL EQUIPMENT	8" HAND HOSE -UNIT# 1318		68.35
77323	05/11/2021	Printed	KAREN E GRILIONE	AMBULANCE OVERPAYMENT REIMB		145.99
77324	05/11/2021	Printed	HEALTH NET	AMBULANCE OVERPAYMETN REIMB		406.10
77325	05/11/2021	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES		1,028.70
77326	05/11/2021	Printed	RAUL R HERRERA JR / ECN POLYGRAPH & INVESTIGATIONS	POLYGRAPH SERVICES -PD		800.00
77327	05/11/2021	Printed	IRG MASTER HOLDINGS, LLC	CENTRAL VALLEY TRAINING CENTER UTILITIES 1/30-3/25/21 & TRUE-UP 10/20/20-12/31/20	R	3,242.57
77328	05/11/2021	Printed	JAMES G. PALMER APPRAISALS INC	APPRAISAL FOR NEW FIRE STATION		3,500.00
77329	05/11/2021	Printed	JOHNSON CONTROLS SECURITY	REMOUNTED 2 KEYPADS -FIRE ADM		724.00
77330	05/11/2021	Printed	JORGENSEN & COMPANY	FIRE EXT ANNUAL MAINT -SC		279.08
77331	05/11/2021	Printed	RUSSELL A KULOW / KULOW BROS.	PRINT PD POLICY & PROCEDURES		316.13
77332	05/11/2021	Printed	L.N. CURTIS & SONS	FOREST FIRE SHELTERS & RESCUE SUPPLIES		4,930.55
77333	05/11/2021	Void				
77334	05/11/2021	Printed	LIEBERT, CASSIDY, WHITMORE	GENERAL LEGAL FEES -FEB 21		28,791.04
77335	05/11/2021	Printed	JEWELL D LINDHOLM	AMBULANCE OVERPAYMENT REIMB		20.00
77336	05/11/2021	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		399.35
77337	05/11/2021	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		342.55
77338	05/11/2021	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		360.30
77339	05/11/2021	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		399.35
77340	05/11/2021	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		352.00
77341	05/11/2021	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		388.70
77342	05/11/2021	Printed	SERGIO MALDONADO	DUI TRAINING COURSE PER DIEM 5/17/21-5/18/21	R	22.00
77343	05/11/2021	Printed	MONTOY LAW CORPORATION	LEGAL SERVICES -MARCH 2021		6,505.10
77344	05/11/2021	Printed	MOUNTAIN ENTERPRISES	BUSINESS LIC OVERPAYMENT REIMB - PAID TWICE		4.00
77345	05/11/2021	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		384.40
77346	05/11/2021	Printed	MATTHEW PARRISH	REIMBURSE CADDYSHACK EMPLOYEE FOR TOW EXPENSE		235.00
77347	05/11/2021	Printed	PG&E	UTILITIES -APRIL 2021		1,331.36
77348	05/11/2021	Printed	PG&E	UTILITIES -APRIL 2021		12.40
77349	05/11/2021	Printed	PG&E	UTILITIES -APRIL 2021		140.18
77350	05/11/2021	Printed	PG&E	UTILITIES -APRIL 2021		21,176.86
77351	05/11/2021	Printed	PG&E	UTILITIES -APRIL 2021		126.28
77352	05/11/2021	Printed	PG&E	UTILITIES -APRIL 2021		15,840.92
77353	05/11/2021	Printed	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE -CH 3/16/21- 6/15/21		492.12
77354	05/11/2021	Printed	POSTMASTER -USPS	BULK MAILING PERMIT		245.00
77355	05/11/2021	Printed	PRINTING SYSTEMS, INC.	2020 W2 FORMS & ENVELOPES		129.93
77356	05/11/2021	Printed	R.J. BERRY JR. INC.	HUNTSMAN WIDENING 3/8/21-4/2/21		131,630.54
77357	05/11/2021	Printed	KRYSTLE RICHMOND	BASIC DISPATCH COURSE PER DIEM 5/10/21-5/28/21	R	165.00
77358	05/11/2021	Printed	SAMPSON,SAMPSON, AND PATTERSON	ACCOUNTING SERVICES -MAR 21		10,900.00
77359	05/11/2021	Printed	SANTA MARIA CALIFORNIA NEWS	NOTICE -ZOING ORDINANCE		169.32

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
77360	05/11/2021	Printed	SD DESIGN AND CONSTRUCTION	STALE DATED CHECK RE-ISSUE BUSINESS LIC OVERPAYMENT REIMB		55.00
77361	05/11/2021	Printed	SELMA DISTRICT CHAMBER OF	4TH QTR DUES 2020/2021		3,835.00
77362	05/11/2021	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL -JANUARY 2021		13,202.54
77363	05/11/2021	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL -FEBRUARY 2021		11,405.75
77364	05/11/2021	Printed	SITEONE LANDSCAPE SUPPLY, LLC.	RAIN BIRD BUBBLERS FOR VETERANS PLAZA		362.09
77365	05/11/2021	Printed	STATEWIDE TRAFFIC SAFETY AND	PAINT & STENCIL GUARD, PALLET OF BEADS -STREETS		5,207.57
77366	05/11/2021	Printed	STERICYCLE, INC.	STERI-SAFE OSHA COMPLIANCE		180.75
77367	05/11/2021	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING -PW		65.00
77368	05/11/2021	Printed	TOWNSEND PUBLIC AFFAIRS, INC.	CONSULTING FEES -MAY 2021		3,500.00
77369	05/11/2021	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 3/23-4/22/21		67,241.75
77370	05/11/2021	Printed	U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASES -MAY 21		2,024.20
77371	05/11/2021	Printed	ULINE	EVIDENCE ROOM SHELVEING	PDSA	1,667.07
77372	05/11/2021	Printed	VERIZON WIRELESS	AIRCARDS 3/19/21-4/18/21		592.09
77373	05/11/2021	Printed	VINCENT COMMUNICATIONS INC	RADIO SUPPLIES & REPAIRS		7,191.46
77374	05/11/2021	Printed	DANIEL VIVEROS / D&G FENCE	INSTALLATION OF NEW HOME RUN FENCE -WALMART & ROTARY DONATIONS	G	11,500.00
77375	05/11/2021	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE -APRIL 2021		126,456.62
77376	05/11/2021	Printed	WILLS REBAR, INC.	2 CAGES FOR VETERANS PLAZA		324.00
77377	05/11/2021	Printed	ANTHONY YANNI	REIMB.UNIFORM PANTS & GLOVES		387.75
77378	05/11/2021	Printed	ZERO NOX INC.	1 UTILITY VEHICLE FOR PUBLIC WORKS & 2 UTILITY VEHICLES FOR PD	PARTIAL G	31,680.13
TOTAL						661,371.42

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

WIRE/EFT						
04/27/21			IRG MASTER HOLDINGS	CVTC LEASE -MAY 2021		10,411.01

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
SUCCESSOR AGENCY						
126	5/10/2021	Printed	STEPHANIE ONTIVEROS	SELMA SUCCESSOR AGENCY REPORTS		500.00

PAYROLL TRANSACTIONS

CHECK REGISTER

Date	Check No.	Amount
4/16/2021	116557-116570	\$2,792.11
4/30/2021	116571-116577	\$3,209.74

Remittance Checks

Date	Check No.	Amount
4/16/2021	116564-116570	\$18,120.65
4/30/2021	116578-116579	\$1,543.51

ACH Payment

Date	Description	Amount
4/16/2021	PR APR 16	\$192,463.52
4/16/2021	FIRE DUES APR 16	\$761.71
4/30/2021	PR APR 30	\$219,744.92

US BANK INVOICE FOR CALCARD CHARGES: 3/23/21-4/22/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALEJANDRO ALVAREZ	3/31/2021	76 STATION	FUEL	701-9200-600.257.000	27.94
ALEJANDRO ALVAREZ	3/31/2021	76 STATION	FUEL	701-9200-600.257.000	90.30
ALEJANDRO ALVAREZ	4/7/2021	76 STATION	FUEL	701-9200-600.257.000	125.00
ALEJANDRO ALVAREZ	4/7/2021	76 STATION	FUEL	701-9200-600.257.000	88.35
ALEJANDRO ALVAREZ	4/8/2021	76 STATION	FUEL	701-9200-600.257.000	100.00
ALEJANDRO ALVAREZ	4/8/2021	76 STATION	FUEL	701-9200-600.257.000	71.63
CALEB GARCIA	3/23/2021	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	66.55
CALEB GARCIA	3/27/2021	FOWLER JQ, FOWLER CA	FUEL-ACT	269-2100-600.257.000	67.44
CALEB GARCIA	4/6/2021	ELM FOOD MART, FRESNO CA	FUEL-ACT	269-2100-600.257.000	60.16
CALEB GARCIA	4/13/2021	BULLARD SINCLAIR, FRESNO CA	FUEL-ACT	269-2100-600.257.000	52.08
CALEB GARCIA	4/16/2021	ONE STOP, REEDLEY CA	FUEL-ACT	269-2100-600.257.000	40.00
CALEB GARCIA	4/16/2021	ONE STOP, REEDLEY CA	GAS STATION REIMB	800-0000-121.000.000	0.50
CALEB GARCIA	4/19/2021	MAVERICKS DATA SYSTEMS, CA	PROFESSIONAL SERVICES-SEPD	100-2200-600.400.000	150.00
CALEB GARCIA	4/20/2021	LOVEY, RIVERDALE CA	FUEL-ACT	269-2100-600.257.000	57.51
CASSY FAIN	3/30/2021	76 GAS STATION	PUMPS DOWN/FUEL	701-9200-600.257.000	49.52
CASSY FAIN	4/5/2021	76 GAS STATION	PUMPS DOWN/FUEL	701-9200-600.257.000	28.00
CASSY FAIN	4/5/2021	76 GAS STATION	PUMPS DOWN/FUEL	701-9200-600.257.000	120.08
CASSY FAIN	4/5/2021	76 GAS STATION	PUMPS DOWN/FUEL	701-9200-600.257.000	51.98
CITY OF SELMA FIRE QRT MST	4/1/2021	NELSON'S HARDWARE	PRESSURE WASHERS	111-2500-600.250.000	683.33
CITY OF SELMA FIRE QRT MST	4/1/2021	NELSON'S HARDWARE	SAW PARTS FOR E311	100-2525-600.375.000	86.76
CITY OF SELMA FIRE QRT MST	4/6/2021	AMAZON	ST 1 & 2 SILVERWARE	100-2550-600.250.000	156.16
CITY OF SELMA FIRE QRT MST	4/7/2021	HOME DEPOT	DEPT CLEANING ITEMS FOR HQT	100-2550-600.250.000	71.76
CITY OF SELMA SNG RES 1	3/25/2021	HAMPTON INN	LODGING FOR TRAINING	100-2525-610.915.000	351.16
CITY OF SELMA SNG RES 3	4/8/2021	ROSA'S PIZZA	LUNCH FOR TRAINING	100-2500-600.250.000	65.83
CITY OF SELMA SNG RES 3	4/9/2021	CAL FRESNO	FUEL ENG 311/110	701-9200-600.257.000	125.00
CITY OF SELMA STATION 1	3/24/2021	FOOD 4 LESS	WATER BOTTLES	100-2525-600.250.000	20.90
CITY OF SELMA STATION 1	3/27/2021	HOME DEPOT	PAINT FOR STATION	100-2525-600.250.000	48.14
CITY OF SELMA STATION 1	3/29/2021	HOME DEPOT	PAINT FOR TOOLS	100-2525-600.250.000	54.67
CITY OF SELMA STATION 1	4/3/2021	DBA CAL FRESNO	FUEL (PUMPS DOWN)	701-9200-600.257.000	118.25
CITY OF SELMA STATION 1	4/3/2021	HOME DEPOT	DEGREASER	100-2525-600.250.000	33.02
CITY OF SELMA STATION 1	4/13/2021	NAPA	PARTS FOR BUFFER	100-2525-600.250.000	34.04
CITY OF SELMA STATION 1	4/19/2021	NELSON'S HARDWARE	TRIMMER LINE	100-2525-600.250.000	15.18
CITY OF SELMA STATION 2	4/9/2012	WALMART	CLEANING SUPPLIES	100-2525-600.250.000	63.73
CITY OF SELMA STATION 2	3/25/2021	HOME DEPOT	SUPPLIES FOR STATION WORK	100-2525-600.250.000	140.04
CITY OF SELMA STATION 2	4/1/2021	HOME DEPOT	SUPPLIES FOR STATION	100-2525-600.250.000	40.41
CITY OF SELMA STATION 2	4/2/2021	SHELL	FUEL	701-9200-600.257.000	123.35
CITY OF SELMA STATION 2	4/5/2021	SAVE N GO	FUEL FOR SAWS	701-9200-600.257.000	9.50
CITY OF SELMA STATION 2	4/12/2021	WALMART	STATION SUPPLIES	100-2525-600.250.000	20.22
CITY OF SELMA STATION 2	4/17/2021	WALMART	CLEANING SUPPLIES	100-2525-600.250.000	44.39
CITY OF SELMA TRAINING DIV	4/2/2021	FIRE NUGGET TRAINING	TRAINING CLASS	100-2525-610.915.000	320.00
CITY OF SELMA TRAINING DIV	4/6/2021	FRESNO CO FIRE	RESCUE CLASS	100-2525-610.915.000	2,200.00
DEBBIE GOMEZ	3/17/2021	AMAZON	EVIDENCE ROOM SET UP SUPPLIES	100-2100-600.250.000	117.10
DEBBIE GOMEZ	3/22/2021	ONLINE LABELS, INC.	COLD PROOF LABELS FOR EVIDENCE FREEZER/FRID	100-2100-600.250.000	18.51
DEBBIE GOMEZ	3/25/2021	ARMY UNIVERSE	REPLACEMENT STRAPS FOR BALLISTIC HELMETS	100-2200-600.250.000	109.90
DEBBIE GOMEZ	3/25/2021	AMAZON	KEYBOARDS FOR DISPATCH	100-2100-600.250.000	105.04
DEBBIE GOMEZ	3/26/2021	USPS	RETURN POSTAGE	100-2100-600.250.000	122.00

May 17, 2021 Council Packet

US BANK INVOICE FOR CALCARD CHARGES: 3/23/21-4/22/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
DEBBIE GOMEZ	3/26/2021	ULINE	EVIDENCE RACKS FOR EVIDENCE ROOM	457-2100-700.100.005	1,973.53
DEBBIE GOMEZ	3/29/2021	OFFICE SUPPLY	WALL FILES FOR NEW PD, TONER FOR EVID PRINT	100-2100-600.250.000	138.56
DEBBIE GOMEZ	3/30/2021	ULINE	EVIDENCE SHELVING FOR EVIDENCE ROOM	457-2100-700.100.005	892.34
DEBBIE GOMEZ	4/5/2021	LYNN PEAHEY	PATROL EVIDENCE BOOKING SUPPLIES	100-2200-600.250.000	371.22
DEBBIE GOMEZ	4/6/2021	OFFICE SUPPLY	WALL FILES FOR NEW PD, TONER FOR EVID PRINT	100-2100-600.250.000	146.43
EMS DIVISION I	3/22/2021	CHEVRON CLOVIS	FUEL	701-9200-600.257.000	59.70
EMS DIVISION I	3/23/2021	CIRCLE K	FUEL	701-9200-600.257.000	48.98
EMS DIVISION I	3/28/2021	HOME DEPOT	AMBULANCE EQUIPMENT	600-2600-600.250.000	46.50
EMS DIVISION I	3/31/2021	CIRCLE K	FUEL	701-9200-600.257.000	57.34
EMS DIVISION I	4/1/2021	CIRCLE K	FUEL	701-9200-600.257.000	66.04
EMS DIVISION I	4/2/2021	CIRCLE K	FUEL	701-9200-600.257.000	59.51
EMS DIVISION I	4/2/2021	HOME DEPOT	AMBULANCE EQUIPMENT	600-2600-600.250.000	25.94
EMS DIVISION I	4/3/2021	CIRCLE K	FUEL	701-9200-600.257.000	50.61
EMS DIVISION I	4/3/2021	CIRCLE K	FUEL	701-9200-600.257.000	43.33
EMS DIVISION I	4/3/2021	HOME DEPOT	AMBULANCE EQUIPMENT	600-2600-600.250.000	22.68
EMS DIVISION I	4/5/2021	CIRCLE K	FUEL	701-9200-600.257.000	58.45
EMS DIVISION I	4/6/2021	CIRCLE K	FUEL	701-9200-600.257.000	53.64
EMS DIVISION I	4/7/2021	CIRCLE K	FUEL	701-9200-600.257.000	40.61
EMS DIVISION I	4/8/2021	CHEVRON CLOVIS	FUEL	701-9200-600.257.000	51.15
EMS DIVISION I	4/8/2021	CIRCLE K	FUEL	701-9200-600.257.000	39.72
EMS DIVISION I	4/9/2021	CIRCLE K	FUEL	701-9200-600.257.000	46.84
EMS DIVISION I	4/10/2021	CIRCLE K	FUEL	701-9200-600.257.000	30.53
EMS DIVISION I	4/11/2021	CIRCLE K	FUEL	701-9200-600.257.000	41.95
EMS DIVISION I	4/12/2021	CIRCLE K	FUEL	701-9200-600.257.000	54.58
EMS DIVISION I	4/12/2021	CIRCLE K	FUEL	701-9200-600.257.000	23.44
FABIAN URESTI	2/23/2021	CRAMER DECKER	EMS BAGS	600-2600-700.200.000	627.62
FABIAN URESTI	2/23/2021	CRAMER DECKER	CREDIT FOR LAST MO CHARGE	800-0000-121.000.000	(627.62)
FABIAN URESTI	2/24/2021	CRAMER DECKER	EMS BAGS	600-2600-700.200.000	910.70
FABIAN URESTI	2/24/2021	CRAMER DECKER	CREDIT FOR LAST MO CHARGE	800-0000-121.000.000	(910.70)
FABIAN URESTI	3/22/2021	76 GAS STATION	FUEL 553	701-9200-600.257.000	77.41
FABIAN URESTI	4/8/2021	SAVE N GO	FUEL	701-9200-600.257.000	61.01
FERNANDO SANTILLAN	4/8/2021	SAVE N GO	CODE ENFORCEMENT VEHICLE FUEL	701-9200-600.257.000	32.00
FINANCE DEPT	3/30/2021	HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	274.29
FINANCE DEPT	4/2/2021	HOME DEPOT	CVTC SUPPLIES	274-1600-600.250.000	412.03
FINANCE DEPT	4/13/2021	ICSC	TRADESHOW EVENT (MEMBERSHIP) -TRACY TOSTA	100-1500-610.920.000	270.00
FINANCE DEPT	4/15/2021	WIX.COM	YEARLY BILLING FOR DEVELOP SELMA DOMAIN	704-9200-600.470.000	14.95
FINANCE DEPT	4/21/2021	CWALLA	CVTC SUPPLIES	274-1600-600.305.000	1,142.98
GEORGE SIPIN	3/22/2021	WALMART	OFFICE SUPPLIES	603-5500-600.250.000	24.02
GEORGE SIPIN	3/24/2021	FLEETPRIDE TRUCK SALES	HOSES, BELTS, DETECTORS	603-5500-600.256.000	1,074.46
GEORGE SIPIN	3/24/2021	NAPA AUTO PARTS	MASTER SWITCH- BYD BUSES	603-5500-600.256.000	267.09
GEORGE SIPIN	3/24/2021	MICHAEL AUTOMOTIVE CENTER	HANDLES -STOCK	603-5500-600.256.000	27.99
GEORGE SIPIN	3/25/2021	AMAZON	USB CHARGERS FOR TABLETS	603-5500-600.250.000	120.90
GEORGE SIPIN	3/25/2021	NAPA AUTO PARTS	STARTER - STOCK (CRDT)	603-5500-600.256.000	(205.76)
GEORGE SIPIN	3/25/2021	NAPA AUTO PARTS	STARTER - STOCK	603-5500-600.256.000	205.76
GEORGE SIPIN	3/25/2021	NAPA AUTO PARTS	STARTER - STOCK	603-5500-600.256.000	194.29
GEORGE SIPIN	3/25/2021	CREATIVE BUS SALES INC	HORN ASSEMBLY - STOCKS	603-5500-600.256.000	1,507.12

US BANK INVOICE FOR CALCARD CHARGES: 3/23/21-4/22/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	3/25/2021	MICHAEL AUTOMOTIVE CENTER	HANDLE -STOCK	603-5500-600.256.000	55.97
GEORGE SIPIN	3/26/2021	NAPA AUTO PARTS	REAR WHEEL SEALS - STOCK (CRDT)	603-5500-600.256.000	(53.02)
GEORGE SIPIN	3/26/2021	NAPA AUTO PARTS	DISC PADS/REAR WHEEL SEALS -STOCK	603-5500-600.256.000	581.40
GEORGE SIPIN	3/26/2021	NAPA AUTO PARTS	BRAKE ROTORS/SHOES -STOCK	603-5500-600.256.000	672.24
GEORGE SIPIN	3/26/2021	O'REILLY AUTO PARTS	OIL/FUEL FILTERS - STOCK	603-5500-600.256.000	136.85
GEORGE SIPIN	3/26/2021	O'REILLY AUTO PARTS	WHEEL SEALS - STOCK	603-5500-600.256.000	150.35
GEORGE SIPIN	3/26/2021	ALL AMERICAN GLASS	REPLACED FRONT WINDSHIELD-RT#175	603-5500-600.400.000	320.95
GEORGE SIPIN	3/26/2021	TNT TOWING LLC	TOW RT #116-FIREBAUGH TO SELMA	603-5500-600.400.000	525.00
GEORGE SIPIN	3/27/2021	AMAZON	SOLAR LIGHT FOR SHOP	603-5500-600.250.000	148.87
GEORGE SIPIN	3/28/2021	CENTRAL SUPPLY COMPANY	O-RINGS - CNG PUMPS	603-5500-600.256.000	64.01
GEORGE SIPIN	3/28/2021	AMAZON	TONER CARTRIDGE- SHOP PRINTER	603-5500-600.250.000	70.39
GEORGE SIPIN	3/29/2021	JORGENSEN COMPANY	BLOODBORNE CLEAN UP KITS	603-5500-600.250.000	238.10
GEORGE SIPIN	3/29/2021	AMAZON	AIR SUSPENSION COMPRESSORS-STOCK	603-5500-600.256.000	298.56
GEORGE SIPIN	3/29/2021	FRONTIER FASTENER	WASHER, HEX, NUTS - STOCK	603-5500-600.250.000	107.90
GEORGE SIPIN	3/30/2021	O'REILLY AUTO PARTS	WIPER BLADES - STOCK	603-5500-600.256.000	57.98
GEORGE SIPIN	3/30/2021	LES SCHWAB TIRES	RE-STOCK TIRES	603-5500-600.256.000	458.56
GEORGE SIPIN	3/30/2021	JORGENSEN COMPANY	FIRE EXT ANNUAL MAINTENANCE	603-5500-600.400.000	276.00
GEORGE SIPIN	3/30/2021	NAPA AUTO PARTS	STARTER BOLT ASSEMBLY- RT#116	603-5500-600.256.000	10.61
GEORGE SIPIN	3/30/2021	NAPA AUTO PARTS	IGNITION STARTER SWITCH -RT#116	603-5500-600.256.000	74.60
GEORGE SIPIN	3/31/2021	O'REILLY AUTO PARTS	OIL/FUEL/AIR FILTERS,ANTIFREEZE	603-5500-600.256.000	1,655.95
GEORGE SIPIN	3/31/2021	AMAZON	WATER COOLER FILTER REPLACEMENTS	603-5500-600.250.000	390.48
GEORGE SIPIN	4/1/2021	O'REILLY AUTO PARTS	RELAYS - STOCK	603-5500-600.256.000	61.72
GEORGE SIPIN	4/1/2021	NAPA AUTO PARTS	RIBBED & FLEETRUNKER BELTS -STOCK	603-5500-600.256.000	510.04
GEORGE SIPIN	4/1/2021	NAPA AUTO PARTS	RELAYS - STOCK	603-5500-600.256.000	81.70
GEORGE SIPIN	4/1/2021	MICHAEL AUTOMOTIVE CENTER	CONTROL - STOCK	603-5500-600.256.000	188.12
GEORGE SIPIN	4/4/2021	AMAZON	MINI DOME SECURITY CAMERA	603-5500-600.250.000	274.35
GEORGE SIPIN	4/4/2021	AMAZON	AIR SUSPENSION COMPRESSOR - STOCK	603-5500-600.256.000	447.85
GEORGE SIPIN	4/5/2021	NAPA AUTO PARTS	SWITCHES - STOCK	603-5500-600.256.000	86.11
GEORGE SIPIN	4/5/2021	TRUCKPRO LLC	LED LIGHTS - STOCK	603-5500-600.256.000	100.29
GEORGE SIPIN	4/6/2021	LES SCHWAB TIRES	RE-STOCK TIRES	603-5500-600.256.000	1,370.79
GEORGE SIPIN	4/6/2021	NAPA AUTO PARTS	COUPLINGS - RT#153	603-5500-600.256.000	10.83
GEORGE SIPIN	4/6/2021	NAPA AUTO PARTS	BELT TENSIONERS - STOCK	603-5500-600.256.000	119.84
GEORGE SIPIN	4/6/2021	CREATIVE BUS SALES INC	FRONT CABIN FILTERS - STOCK	603-5500-600.256.000	111.47
GEORGE SIPIN	4/6/2021	AMAZON	TABLET CASES	603-5500-600.250.000	732.00
GEORGE SIPIN	4/7/2021	O'REILLY AUTO PARTS	GLOVES, CLEANER,DEGREASER-STOCK	603-5500-600.250.000	870.00
GEORGE SIPIN	4/7/2021	AMAZON	CARRYING CASE FOR TABLET	603-5500-600.250.000	412.02
GEORGE SIPIN	4/7/2021	NAPA AUTO PARTS	COUPLINGS - STOCK	603-5500-600.256.000	79.30
GEORGE SIPIN	4/8/2021	OFFICE DEPOT	OFFICE CHAIRS & SUPPLIES	603-5500-600.250.000	1,062.19
GEORGE SIPIN	4/8/2021	MICHAEL AUTOMOTIVE CENTER	BOOSTERS -STOCK	603-5500-600.256.000	637.46
GEORGE SIPIN	4/9/2021	SAFETY-KLEEN	COOLANT/PARTS WASHER	603-5500-600.250.000	740.67
GEORGE SIPIN	4/9/2021	WALMART	SUPPLIES-BREAKROOM/RESTROOM	603-5500-600.250.000	124.41
GEORGE SIPIN	4/12/2021	O'REILLY AUTO PARTS	GLOVES - STOCK	603-5500-600.250.000	450.06
GEORGE SIPIN	4/12/2021	O'REILLY AUTO PARTS	BATTERIES - STOCK	603-5500-600.256.000	241.53
GEORGE SIPIN	4/12/2021	ALL AMERICAN GLASS	REPAIR WINDSHIELD - RT #193	603-5500-600.400.000	1,058.52
GEORGE SIPIN	4/12/2021	ALL AMERICAN GLASS	REPAIR WINDSHIELD - RT #189	603-5500-600.400.000	1,058.52
GEORGE SIPIN	4/12/2021	LES SCHWAB TIRES	VALVE EXTENSIONS -STOCK	603-5500-600.256.000	507.34

US BANK INVOICE FOR CALCARD CHARGES: 3/23/21-4/22/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	4/12/2021	MICHAEL AUTOMOTIVE CENTER	CONNECTORS - STOCK	603-5500-600.256.000	118.41
GEORGE SIPIN	4/13/2021	O'REILLY AUTO PARTS	WIRE & FUSE HOLDERS - STOCK	603-5500-600.256.000	17.32
GEORGE SIPIN	4/13/2021	O'REILLY AUTO PARTS	FUSE HOLDERS - STOCK	603-5500-600.256.000	151.50
GEORGE SIPIN	4/13/2021	WALMART	CHARGER FOR TABLETS	603-5500-600.250.000	74.21
GEORGE SIPIN	4/14/2021	O'REILLY AUTO PARTS	FUEL FILTERS,ANTIRFEEZE,WIPER FLUID	603-5500-600.256.000	128.61
GEORGE SIPIN	4/14/2021	O'REILLY AUTO PARTS	BATTERIES, PULLEYS, FILTERS, BLADES	603-5500-600.256.000	334.44
GEORGE SIPIN	4/14/2021	MICHAEL AUTOMOTIVE CENTER	CONNECTORS - STOCK	603-5500-600.256.000	236.81
GEORGE SIPIN	4/19/2021	O'REILLY AUTO PARTS	BLOWER MOTORS - STOCK	603-5500-600.256.000	141.02
GEORGE SIPIN	4/19/2021	SAFETY-KLEEN SYSTEMS	OIL RECYCLE	603-5500-600.400.000	132.50
GEORGE SIPIN	4/19/2021	ARMANDO'S SMOG	SMOG - RT#144	603-5500-600.400.000	70.00
GEORGE SIPIN	4/19/2021	ARMANDO'S SMOG	SMOG - RT#156	603-5500-600.400.000	80.00
GEORGE SIPIN	4/20/2021	ALL AMERICAN GLASS	REPLACE WINDSHIELD - RT #192	603-5500-600.400.000	2,210.99
GEORGE SIPIN	4/20/2021	TNT TOWING LLC	TOW-RT#132	603-5500-600.400.000	300.00
GEORGE SIPIN	4/20/2021	ARMANDO'S SMOG	SMOG - RT#176	603-5500-600.400.000	80.00
GEORGE SIPIN	4/21/2021	WALMART	RESTROOM/OFFICE SUPPLIES	603-5500-600.250.000	98.45
GEORGE SIPIN	4/21/2021	O'REILLY AUTO PARTS	FILTERS,WASH,ROTORS,SEALS	603-5500-600.256.000	376.07
GEORGE SIPIN	4/21/2021	AMAZON	WATER FILTER REPLACEMENTS	603-5500-600.250.000	307.80
JOHNNIE CERDA	3/24/2021	NELSON ACE HARDWARE	KEYS FOR OFFICERS	100-2200-600.250.000	34.05
JOHNNIE CERDA	3/25/2021	THE HOME DEPOT	KEY RINGS	100-2200-600.250.000	13.56
JOHNNIE CERDA	3/31/2021	76-DBD CAL FRESNO	FUEL, GAS PUMPS WERE DOWN	701-9200-600.257.000	17.70
JOHNNIE CERDA	3/31/2021	76-DBD CAL FRESNO	FUEL, GAS PUMPS WERE DOWN	701-9200-600.257.000	51.05
JOHNNIE CERDA	3/31/2021	76-DBD CAL FRESNO	FUEL, GAS PUMPS WERE DOWN	701-9200-600.257.000	49.16
JOHNNIE CERDA	4/2/2021	76- SEI 37961	FUEL, GAS PUMPS WERE DOWN	701-9200-600.257.000	48.10
JOHNNIE CERDA	4/7/2021	76-DBD CAL FRESNO	FUEL, GAS PUMPS WERE DOWN	701-9200-600.257.000	42.35
JOHNNIE CERDA	4/7/2021	76-SEI 37961	FUEL, GAS PUMPS WERE DOWN	701-9200-600.257.000	54.48
JOHNNIE CERDA	4/7/2021	76- SEI 37691	FUEL, GAS PUMPS WERE DOWN	701-9200-600.257.000	49.35
JOHNNIE CERDA	4/13/2021	METRO UNIFORM	REVOLVING ACCOUNT- JOHNNIE CERDA	100-0000-123.010.000	211.37
JOHNNIE CERDA	4/14/2021	THE HOME DEPOT	LOCKS FOR BOOKING	100-2200-600.250.000	48.86
JOHNNIE CERDA	4/15/2021	NELSON ACE HARDWARE	SUPPLIES FOR PD	100-2200-600.250.000	22.23
JOHNNIE CERDA	4/20/2021	METRO UNIFORMS	REVOLVING ACCOUNT -JOHNNIE CERDA	100-0000-123.010.000	114.35
JOSEPH GOMEZ	4/6/2021	UNION 76	FUEL PUMPS ARE DOWN	701-9200-600.257.000	52.36
JOSEPH GOMEZ	4/7/2021	UNION 76	FUEL PUMPS ARE DOWN	701-9200-600.257.000	59.69
JOSEPH GOMEZ	4/19/2021	SHELL	FUEL PUMPS ARE DOWN	701-9200-600.257.000	34.01
JUSTIN HOLT	3/22/2021	WINDY CITY CABINET	OPIOID EMERGENCY KIT HOLDERS	100-2200-600.250.000	127.57
JUSTIN HOLT	3/27/2021	DELI DELICIOUS	COVID 19 PARTNERSHIP	100-2200-600.250.000	97.95
JUSTIN HOLT	3/29/2021	FEDEX OFFICE	ABC MAILING	100-2200-600.250.000	28.19
JUSTIN HOLT	4/1/2021	UNION 76	UNIT 723 FUEL	701-9200-600.257.000	125.00
JUSTIN HOLT	4/1/2021	UNION 76	UNIT 193 FUEL	701-9200-600.257.000	26.21
JUSTIN HOLT	4/5/2021	UNION 76	FUEL 3 UNITS	701-9200-600.257.000	106.13
JUSTIN HOLT	4/6/2021	UNION 76	UNIT180 FUEL	701-9200-600.257.000	60.65
KELLI TELLEZ	4/7/2021	AMAZON.COM	OFFICE SUPPLIES	100-1600-600.100.000	129.39
KELLI TELLEZ	4/13/2021	AMAZON.COM	CHARGED CITY BY ACCIDENT -REIMB CITY	800-0000-121.000.000	21.68
MIKAL KIRCHNER	3/22/2021	NELSONS ACE HARDWARE	SR. CENTER KEYS- VACCINES AND JANITORIAL PROVIDERS	100-4200-600.250.000	17.52
MIKAL KIRCHNER	3/22/2021	NELSONS ACE HARDWARE	ARTS CENTER ALARM BATTERY REPLACEMENT	100-4300-600.250.000	25.37
MIKAL KIRCHNER	3/30/2021	AMAZON	PRIDE FLAGS	100-4100-600.250.000	313.30
MIKAL KIRCHNER	4/7/2021	BEACON ATHLETICS	BASE PEGS SHAFER AND BRENTLINGER PARK	100-4700-600.250.000	68.91

US BANK INVOICE FOR CALCARD CHARGES: 3/23/21-4/22/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MIKAL KIRCHNER	4/7/2021	BEACON ATHLETICS	BASE PEGS SHAFER AND BRENTLINGER PARK	100-4700-600.250.000	66.99
MIKAL KIRCHNER	4/21/2021	WAL MART	BASKETBALL NETS BALL PARKS	100-4700-600.250.000	16.08
MIKAL KIRCHNER	4/21/2021	NELSONS ACE HARDWARE	CEMENT FOR BASE PEGS BALLFIELDS	100-4700-600.250.000	4.87
NESTOR GALVAN	3/18/2021	FIRE APPARATUS SOLUTIONS	PRIMER SUB ASS - UNIT #8510	701-9200-600.256.000	1,709.79
NESTOR GALVAN	3/23/2021	TIFCO INDUSTRIES	LED FLASHLIGHT/STORAGE EQUIP	701-9200-600.250.000	494.88
NESTOR GALVAN	3/23/2021	PTSOLUTIONS	DISINFECTANT CLEANER-COVID19	70-9200-600.250.000	115.42
NESTOR GALVAN	3/23/2021	CAMACHO TIRES	TIRE DISPOSAL FEE	701-9200-600.255.000	23.50
NESTOR GALVAN	3/23/2021	NAPA AUTO PARTS	BRAKES - UNIT #176	701-9200-600.256.000	867.79
NESTOR GALVAN	3/23/2021	NAPA AUTO PARTS	AIR FILTER - UNIT #8560	701-9200-600.256.000	20.94
NESTOR GALVAN	3/23/2021	SWANSON FAHRNEY FORD	ELEMENT - UNIT #8560	701-9200-600.256.000	25.00
NESTOR GALVAN	3/24/2021	SAFETY-KLEEN	PARTS WASHER MAINTENANCE	701-9200-600.400.000	239.45
NESTOR GALVAN	3/24/2021	O'REILLY AUTO PARTS	LAMP/PARK LIGHT-UNIT #180	701-9200-600.256.000	43.85
NESTOR GALVAN	3/24/2021	SIGN RANCH	REFLECTIVE STRIPING - UNIT #729	701-9200-600.400.000	361.73
NESTOR GALVAN	3/26/2021	NAPA AUTO PARTS	CORE DEPOSIT (CRDT)	701-9200-600.256.000	(216.95)
NESTOR GALVAN	3/26/2021	GLOBAL INDUSTRIAL	PORTABLE EYEWASH STATION	701-9200-600.250.000	193.07
NESTOR GALVAN	3/26/2021	NELSON'S POWER CENTER	DRIVE TUBE/SHAFT - UNIT 34224	701-9200-600.256.000	122.16
NESTOR GALVAN	3/29/2021	O'REILLY AUTO PARTS	SUPER GLUE - UNIT #1315	701-9200-600.250.000	7.58
NESTOR GALVAN	3/29/2021	NELSON'S POWER CENTER	SWITCHES- UNIT #3204	701-9200-600.256.000	79.34
NESTOR GALVAN	3/29/2021	CAMACHO TIRES	TIRE REPAIR - UNIT #193	701-9200-600.255.000	20.00
NESTOR GALVAN	3/29/2021	SWANSON FAHRNEY FORD	REPLACE THROTTLE BODY -UNIT #804	701-9200-600.457.000	402.50
NESTOR GALVAN	3/30/2021	O'REILLY AUTO PARTS	ACCUMULATOR - UNIT #176	701-9200-600.256.000	36.25
NESTOR GALVAN	3/30/2021	LAWRENCE TRACTOR CO	2 CYCLE TRU FUEL - STOCK	701-9200-600.254.000	960.97
NESTOR GALVAN	3/30/2021	NELSON'S POWER CENTER	CARB & SERVICE KITS - UNIT #2408	701-9200-600.256.000	101.41
NESTOR GALVAN	3/30/2021	NAPA AUTO PARTS	A/C HOSE ASSEMBLY - UNIT #176	701-9200-600.256.000	113.05
NESTOR GALVAN	3/31/2021	O'REILLY AUTO PARTS	PRESS SWITCH - UNIT #176	701-9200-600.256.000	70.38
NESTOR GALVAN	4/1/2021	76 STATION	FUEL - UNIT #1308	701-9200-600.257.000	26.67
NESTOR GALVAN	4/1/2021	76 STATION	FUEL - UNIT 31305	701-9200-600.257.000	22.92
NESTOR GALVAN	4/1/2021	76 STATION	FUEL - UNIT #806	701-9200-600.257.000	75.41
NESTOR GALVAN	4/1/2021	76 STATION	FUEL - UNIT #181	701-9200-600.257.000	51.54
NESTOR GALVAN	4/1/2021	76 STATION	FUEL - UNIT #721	701-9200-600.257.000	80.00
NESTOR GALVAN	4/1/2021	O'REILLY AUTO PARTS	AIR HOSE/BLOW GUN - UNIT #806	701-9200-600.256.000	39.12
NESTOR GALVAN	4/1/2021	FAST UNDERCAR	BRAKES/ROTORS - UNIT #195	701-9200-600.256.000	339.99
NESTOR GALVAN	4/1/2021	McCARTY'S COLLISION CENTER	BODYWORK - UNIT #186	701-9200-600.457.000	2,809.85
NESTOR GALVAN	4/1/2021	CAMACHO TIRES	TIRE REPAIR - UNIT #1000	701-9200-600.255.000	20.00
NESTOR GALVAN	4/1/2021	NAPA AUTO PARTS	CANISTER PURGE VALVE - UNIT #195	701-9200-600.256.000	45.01
NESTOR GALVAN	4/2/2021	NAPA AUTO PARTS	TRACS BILLING - FEBRUARY & MARCH	701-9200-600.400.000	338.00
NESTOR GALVAN	4/5/2021	O'REILLY AUTO PARTS	GASKET MAKER - UNIT #180	701-9200-600.256.000	16.26
NESTOR GALVAN	4/5/2021	O'REILLY AUTO PARTS	DEF - STOCK	701-9200-600.254.000	119.21
NESTOR GALVAN	4/5/2021	NAPA AUTO PARTS	WINDOW SWITCH - UNIT #180	701-9200-600.256.000	98.16
NESTOR GALVAN	4/6/2021	TIFCO INDUSTRIES	FUSE/COUPLINGS/ELBOWS-STOCK	701-9200-600.256.000	70.82
NESTOR GALVAN	4/6/2021	NAPA AUTO PARTS	HOSE - UNIT #1315	210-5400-600.250.000	32.71
NESTOR GALVAN	4/6/2021	NAPA AUTO PARTS	BLADES/HARDWARE KITS - STOCK	701-9200-600.256.000	433.68
NESTOR GALVAN	4/7/2021	76 STATION	FUEL - UNIT #503	701-9200-600.257.000	108.47
NESTOR GALVAN	4/7/2021	76 STATION	FUEL - UNIT #805	701-9200-600.257.000	118.92
NESTOR GALVAN	4/7/2021	O'REILLY AUTO PARTS	OIL FILTER - UNIT 717	701-9200-600.256.000	2.38
NESTOR GALVAN	4/7/2021	O'REILLY AUTO PARTS	HD CABLE -UNIT #717	701-9200-600.256.000	58.62

May 17, 2021 Council Packet

US BANK INVOICE FOR CALCARD CHARGES: 3/23/21-4/22/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	4/7/2021	O'REILLY AUTO PARTS	BATTERY - UNIT #186	701-9200-600.256.000	182.28
NESTOR GALVAN	4/7/2021	LES SCHWAB TIRES	TIRES/ALIGNMENT - UNIT #717	701-9200-600.255.000	525.98
NESTOR GALVAN	4/7/2021	FRESNO CO FIRE PROTECTION DIST	MOBILE EQUIPMENT REPAIRS-UNIT#8510	701-9200-600.400.000	570.26
NESTOR GALVAN	4/7/2021	NAPA AUTO PARTS	OIL FILTERS - UNIT #717	701-9200-600.256.000	8.01
NESTOR GALVAN	4/8/2021	76 STATION	FUEL - UNIT #721	701-9200-600.257.000	100.00
NESTOR GALVAN	4/8/2021	76 STATION	FUEL - UNIT #1318	701-9200-600.257.000	154.62
NESTOR GALVAN	4/8/2021	76 STATION	FUEL - UNIT #806	701-9200-600.257.000	50.68
NESTOR GALVAN	4/9/2021	FAST UNDERCAR	BRAKES/ROTORS - UNIT #199	701-9200-600.256.000	268.37
NESTOR GALVAN	4/12/2021	O'REILLY AUTO PARTS	WINDOW SWITCH - UNIT 3180	701-9200-600.256.000	63.15
NESTOR GALVAN	4/12/2021	O'REILLY AUTO PARTS	02 SENSOR - UNIT 3187	701-9200-600.256.000	53.20
NESTOR GALVAN	4/12/2021	LES SCHWAB TIRES	BRAKES/CONTROL ARMS/OIL CHANGE-UNIT #187	701-9200-600.457.000	1,015.87
NESTOR GALVAN	4/12/2021	NELSON'S POWER CENTER	SERVICE KITS -BACKPACK BLOWERS	701-9200-600.256.000	110.59
NESTOR GALVAN	4/13/2021	O'REILLY AUTO PARTS	MICRO-V BELTS- UNIT #187	701-9200-600.256.000	20.64
NESTOR GALVAN	4/13/2021	O'REILLY AUTO PARTS	BATTERY - UNIT #806	701-9200-600.256.000	164.28
NESTOR GALVAN	4/13/2021	H&L BODY & PAINT	BODYWORK - UNIT #8511	701-9200-600.457.000	1,265.41
NESTOR GALVAN	4/14/2021	CENTRAL VALLEY AIRLESS INC	OIL FOR PISTONS - STOCK	701-9200-600.254.000	147.86
NESTOR GALVAN	4/14/2021	CAMACHO TIRES	TIRE BALANCE/ROTATION	701-9200-600.255.000	80.00
NESTOR GALVAN	4/15/2021	NELSON'S ACE HARDWARE	EYE BOLTS - UNIT #2120	701-9200-600.256.000	32.02
NESTOR GALVAN	4/15/2021	CAMACHO TIRES	TIRE REPAIR - UNIT #722	701-9200-600.255.000	20.00
NESTOR GALVAN	4/15/2021	NAPA AUTO PARTS	CIRCUIT BREAKER - UNIT #8560	701-9200-600.256.000	7.05
NESTOR GALVAN	4/16/2021	COOK'S COMMUNICATIONS	MOBILE RADIO PACKAGE - UNIT #729	701-9200-600.400.000	454.86
NESTOR GALVAN	4/19/2021	O'REILLY AUTO PARTS	WINDOW SWITCH (CRDT)	701-9200-600.256.000	(56.21)
NESTOR GALVAN	4/19/2021	O'REILLY AUTO PARTS	DEF - STOCK	701-9200-600.254.000	95.37
NESTOR GALVAN	4/19/2021	NAPA AUTO PARTS	LED WORK LAMP - UNIT #727	701-9200-600.256.000	72.30
NESTOR GALVAN	4/20/2021	CALIFORNIA INDUSTRIAL RUBBER CO	PUNCH CLAMP/BLOW GUN-UNIT #729 & 806	701-9200-600.256.000	229.37
NESTOR GALVAN	4/20/2021	NELSON'S POWER CENTER	SHARPEN HEDGER- UNIT #4202	701-9200-600.400.000	51.00
NESTOR GALVAN	4/20/2021	NELSON'S ACE HARDWARE	CABLE FOR AIR HOSE RAIL	701-9200-600.250.000	3.07
NESTOR GALVAN	4/20/2021	CAMACHO TIRES	TIRE REPAIR - UNIT #1002	701-9200-600.255.000	20.00
NESTOR GALVAN	4/21/2021	NELSON'S POWER CENTER	RIGHT/LEFT HARNESSSES & BEARING/SHAFT - BACKPACK B	701-9200-600.256.000	265.55
NICOLETTE ANDERSEN	2/22/2021	SIGN UP GENIUS	AUDITION FORM SUBSCRIPTION	605-4300-600.400.000	24.99
NICOLETTE ANDERSEN	3/22/2021	THE HOME DEPOT	PAINT FOR BASEMENT	605-4300-600.250.000	55.82
NICOLETTE ANDERSEN	3/31/2021	MUSIC THEATER INTERNATIONAL	RIGHTS FOR SHREK STREAMING	605-4300-600.400.000	75.00
NICOLETTE ANDERSEN	4/2/2021	CENTRAL REST PRODUCTS	TWO HAND SANITIZER STATIONS	100-4300-600.250.000	153.48
NICOLETTE ANDERSEN	4/9/2021	MUSIC THEATER INTERNATIONAL	CKP- RIGHTS FOR SHREK JR.	100-4300-600.400.000	845.32
NICOLETTE ANDERSEN	4/10/2021	AMAZON PRIME	MONTHLY PRIME MEMBERSHIP	605-4300-600.400.000	14.09
NICOLETTE ANDERSEN	4/15/2021	DREAM HOST	SAC- ANNUAL WEBSITE HOSTING FEE	605-4300-600.400.000	155.88
NICOLETTE ANDERSEN	4/19/2021	MUSIC THEATER INTERNATIONAL	CKP- EXTRA SHREK JR SCRIPTS	100-4300-600.250.000	104.14
POLICE DEPT NO 1	3/29/2021	CHEVRON 0207183 MENDOTA	FUEL- DURING K9 TRAINING	701-9200-600.257.000	46.56
POLICE DEPT NO 1	4/2/2021	PETSMART	K9 ONYX DOG FOOD	100-2200-600.250.000	123.04
POLICE DEPT NO 1	4/6/2021	YUTZY FARMERSVILLE	FUEL-DURING K9 TRAINING	701-9200-600.257.000	60.00
POLICE DEPT NO 1	4/6/2021	PET MEDICAL CENTER	BOARDING FOR K9 BEN	100-2200-600.400.000	411.45
POLICE DEPT NO 1	4/16/2021	DASH MEDICAL	LATEX GLOVES FOR OFFICERS	100-2200-600.250.000	1,175.44
POLICE DEPT NO 1	4/20/2021	PET SUPPLIES PLUS	DOG FOOD FOR K9 JAY	100-2200-600.250.000	64.76
POLICE DEPT NO 2	4/8/2021	EVENBRITE/D-PREP	REGISTRATION FOR DUI PLANNING COURSE	100-2100-610.910.000	258.00
RECREATION DEPT	4/14/2021	DOLLAR TREE	SR CENTER WALL DÉCOR	805-0000-226.200.000	15.29
RECREATION DEPT	4/21/2021	BIG 5	T-BALL REGRIIP TAPE FOR BATS	100-4700-600.250.000	32.49

May 17, 2021 Council Packet

US BANK INVOICE FOR CALCARD CHARGES: 3/23/21-4/22/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RENE GARZA	3/26/2021	SALSBURY INDUSTRIES	PRISONER LOCKERS FOR HOLDING FACILITY	457-2100-700.100.005	1,134.77
RENE GARZA	3/31/2021	FEDEX OFFICE	POST BACK GROUND DIVIDERS	100-2200-600.250.000	78.02
RENE GARZA	4/1/2021	76 GAS STATION	FUEL/PUMPS DOWN	701-9200-600.257.000	54.33
RENE GARZA	4/8/2021	PEAVEY CORP	SUPPLIES FOR FINGER PRINT KIT	100-2200-600.250.000	78.64
RENE GARZA	4/9/2021	PEAVEY CORP	METHAMPHETAMINE NIK TEST	100-2200-600.250.000	223.72
RENE GARZA	4/13/2021	ULINE	EVIDENCE STORAGE BOXES	100-2200-600.250.000	354.97
RENE GARZA	4/16/2021	AMAZON	MISC ITEMS FOR NEW EVIDENCE ROOM -SETUP	100-2200-600.250.000	139.65
RENE GARZA	4/19/2021	VINO AND BLING	DISPATCHER OF THE YEAR PLAQUE	100-2200-600.250.000	60.25
RENE GARZA	4/19/2021	HOME DEPOT	REFRIGERATOR -EVIDENCE ROOM	457-2100-700.100.005	622.38
REYNA RIVERA	3/26/2021	ZOOM.COM	MONTHLY WEBINAR SUBSCRIPTION COVID 19	100-1700-600.215.000	40.00
REYNA RIVERA	3/29/2021	UNIQUELY YOURS	CITY HALL SUPPLIES POLO SHIRTS	100-1600-600.250.000	298.99
REYNA RIVERA	3/29/2021	UNIQUELY YOURS	COUNCIL SUPPLIES POLO SHIRTS	100-1100-600.250.000	123.95
REYNA RIVERA	3/30/2021	WALMART	SPECIAL COUNCIL MTG SUPPLIES	100-1100-610.920.000	35.26
REYNA RIVERA	3/30/2021	FOOD 4 LESS	SPECIAL COUNCIL MTG SUPPLIES	100-1100-610.920.000	17.63
REYNA RIVERA	3/31/2021	ANNS DONUTS	SPECIAL COUNCIL MTG SUPPLIES	100-1100-610.920.000	40.02
REYNA RIVERA	3/31/2021	ROSAS PIZZA	DUPLICATE CHARGE -REIMBURSED	800-0000-121.000.000	75.98
REYNA RIVERA	3/31/2021	ROSAS PIZZA	SPECIAL COUNCIL MTG SUPPLIES	100-1100-610.920.000	74.26
REYNA RIVERA	4/5/2021	ROSAS PIZZA	COUNCIL MTG SUPPLIES	100-1100-610.920.000	50.96
RICHARD FIGUEROA	4/7/2021	76 STATION	FUEL	701-9200-600.257.000	59.00
ROBERT PETERSEN	4/2/2021	76 STATION	FUEL	701-9200-600.257.000	30.00
ROBERT PETERSEN	4/4/2021	MICROSOFT	YEARLY PLAN FOR SURFACE PRO	704-9600-600.470.000	69.99
SHANE FERRELL	4/1/2021	NELSON'S ACE HARDWARE	CONCRETE-PICKLE BALL COURTS	100-5300-600.250.000	202.85
SHANE FERRELL	4/2/2021	KINGSBURG CHEVRON	FUEL - UNIT #727	701-9200-600.257.000	100.00
SHANE FERRELL	4/5/2021	76 STATION	FUEL - UNIT #727	701-9200-600.257.000	50.00
SHANE FERRELL	4/7/2021	NELSON'S ACE HARDWARE	UMBRELLAS-POCKET PARK	100-5300-600.250.000	216.91
SHANE FERRELL	4/13/2021	VULCAN	COLD MIX	210-5400-600.250.000	452.88
SHANE FERRELL	4/15/2021	TOOLBARN	MAKITA TOOL SET	100-5300-600.305.000	736.55
SHANE FERRELL	4/16/2021	HD SUPPLY WHITE CAP	SONET TUBES - VETERANS PLAZA	100-5300-600.250.000	120.85
STEVEN MARES	3/24/2021	NELSON'S ACE HARDWARE	CAM LOCKS FOR DUI TRAILER	100-2200-600.250.000	22.75
STEVEN MARES	4/1/2021	76	GAS	701-9200-600.257.000	96.47
STEVEN MARES	4/2/2021	76	GAS	701-9200-600.257.000	79.55
STEVEN MARES	4/7/2021	VENDOR 76	GAS	701-9200-600.257.000	97.00
STEVEN MARES	4/15/2021	HOME DEPOT	ITEMS FOR EVIDENCE ROOM	100-2200-600.250.000	29.84
STEVEN MARES	4/15/2021	HOME DEPOT	CORD FOR EVIDENCE ROOM	100-2200-600.250.000	17.07
					67,241.75

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

May 17, 2021

ITEM NO:

2.

SUBJECT:

Council request to discuss the City funding a school resource officer (SRO)

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

DISCUSSION:

Council member Trujillo requested staff to discuss the City funding a school resource officer.

Staff will be providing a verbal presentation.

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

/s/

04/01/2021

Teresa Gallavan, City Manager

Date

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

May 17, 2021

ITEM NO:

3.

SUBJECT: Continued Item – Consideration and Necessary Action on Resolution declaring an Abandoned Sign at 1630 2nd Street, Selma, California, an Illegal On-Premises Advertising Display and a Public Nuisance and Ordering the Property Owner to Abate the Nuisance

RECOMMENDATION: Conduct the public hearing and determine whether property owner is progressing to reestablish use of the sign and, if so, continue consideration of resolution declaring the sign located on the property described in the resolution to be illegal and a nuisance and ordering the property owner to abate the nuisance by removing the sign, and determine date and time to consider any objection by the property owner to the order to remove the illegal advertising display. If not, adopt the resolution.

DISCUSSION: Staff met with Mr. Dave Mendrin on March 26th regarding his 2nd Street project. Mr. Mendrin presented a draft site plan and staff gave him feedback and suggested preliminary revisions on the plan. Mr. Mendrin was to take the proposed changes back to his design team. In the weeks following that initial meeting, there has been some correspondence with Mr. Mendrin's team regarding the parking requirements for the site. However, no updated plan or application for Site Plan review has been submitted to the City. On May 13, Mr. Mendrin indicated on a phone call that he was going to be opening up escrow within the next day or two on the home behind his commercial lot in order to expand his project. He had previously indicated that he was still working on getting letters of intent from Valero and Starbucks.

BACKGROUND: There is a sign, commonly known as a freeway sign because it is visible from Highway 99 that has been abandoned or is not maintained or not used to identify or advertise any ongoing business and has not been used for any such purpose for a period of not less than ninety (90) days prior to October 16, 2020, the date upon which the Property Owner was given notice that the City would consider this Resolution declaring the sign an illegal on-site premises advertising display and a public nuisance. Under the provisions of the City's Ordinances and under Business and Professions Code §5499.1, et. seq., the City Council of the City of Selma may, by Resolution, declare the sign a public nuisance and order the abatement of the nuisance by the property owner. Once the Resolution is approved, the property owner will be given a notice to abate the nuisance and an opportunity to object to the City's declaration that the abandoned sign is a nuisance at a City Council meeting on a date to be determined by the City Council. If the property owner fails to abate the nuisance by having the sign removed, the City may abate the nuisance using its own forces or contracting for the removal of the signs in accordance with the provisions of the Business and Professions Code. The costs of the abatement will be made a lien against the Property until paid.

At the City Council meetings of November 2, 2020, December 7, 2020, and January 19, the City Council continued this item to the second meeting in March 2021 to provide the property owner, who had previously indicated a willingness to reestablish the sign as one to advertise a product or business, additional time. At the March 15 City Council meeting, the Council continued the public hearing through May 17th to allow further time for Mr. Mendrin to achieve progress on the development project.

<u>COST:</u> (Enter cost of item to be purchased)	<u>BUDGET IMPACT</u> (Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).
Undetermined. The staff will need to evaluate whether the removal can be done by City forces or should be done through a contractor and the cost would be determined at that time.	Temporary. The City would bare the costs of removing the illegal signs which would be recovered by being made a lien against the property until paid.
<u>FUNDING:</u> (Enter the funding source for this item – if fund exists, enter the balance in the fund).	<u>ON-GOING COST:</u> (Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).
Funding Source: General Fund Fund Balance:	None.

RECOMMENDATION Conduct the public hearing and determine whether property owner is progressing to reestablish use of the sign and, if so, continue consideration of resolution declaring the sign located on the property described in the resolution to be illegal and a nuisance and ordering the property owner to abate the nuisance by removing the sign, and determine date and time to consider any objection by the property owner to the order to remove the illegal advertising display. If not, adopt the resolution.

_____/s/
Fernando Santillan, Community Development Director

_____/05/13/2021
Date

_____/s/
Teresa Gallavan, City Manager

_____/05/13/2021
Date

RESOLUTION NO. 2021-__R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SELMA DECLARING A PUBLIC NUISANCE AND ORDERING ABATEMENT OF AN
ILLEGAL ON-PREMISES ADVERTISING DISPLAY**

WHEREAS, the City of Selma issued a Notice to the owner of the property located at 1630 2nd Street, Selma, California, Fresno County Assessor Parcel No. 388-155-22 the "Property"), that the City Council would consider a Resolution declaring an on-premises advertising display located on the Property illegal and a public nuisance as required by Business and Professions Code §5499.2(b): and

WHEREAS, the sign is an illegal advertising display within the meaning of Business and Professions Code §5499.1 because it is an on-premises advertising display that was legally erected, but has ceased to be used to identify or advertise any ongoing business and has not been used for that purpose for a period of not less than 90 days prior to October 16, 2020; and

WHEREAS, on November 2, 2020 the City Council of the City of Selma did conduct and continue a public hearing to December 7, 2020 pursuant to Business and Professions Code §5499.2 to determine whether the sign was an illegal on-premises advertising display and a public nuisance; and

WHEREAS, on December 7, 2020 the City Council of the City of Selma did conduct the continued public hearing pursuant to Business and Professions Code §5499.2 to determine whether the sign was an illegal on-premises advertising display and a public nuisance and continued the public hearing to January 19, 2021; and

WHEREAS, on January 19, 2020 the City Council of the City of Selma did conduct the continued public hearing pursuant to Business and Professions Code §5499.2 to determine whether the sign was an illegal on-premises advertising display and a public nuisance and continued the public hearing to March 15, 2021; and

WHEREAS, on March 15, 2021 the City Council of the City of Selma did conduct the continued public hearing pursuant to Business and Professions Code §5499.2 to determine whether the sign was an illegal on-premises advertising display and a public nuisance and continued the public hearing to May 17, 2021; and

WHEREAS, on May 17, 2021 the City Council of the City of Selma did conduct the continued public hearing pursuant to Business and Professions Code §5499.2 to determine whether the sign was an illegal on-premises advertising display and a public nuisance; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The forgoing recitals are true and correct and incorporated herein as though fully set forth at this point.

2. The advertising display located on the Property identified in this Resolution is an illegal on-premises advertising display as defined by Business and Professions Code §5499.1 and a public nuisance and must be abated by removal of the illegal on-premises advertising display by the Property owner on or before _____.

3. Any Property owner(s) objecting to the notice to remove illegal advertising display shall have an opportunity to object at a meeting of the City Council to be held on _____. Notice to the property owners shall be given in the following form:

“NOTICE TO REMOVE ILLEGAL ADVERTISING DISPLAY

Notice hereby given that on the _____, the City Council of the City of Selma adopted a Resolution declaring that an illegal advertising display is located on or in front of this Property (Fresno County Assessor Parcel No. 388-155-22) which constitutes a public nuisance and must be abated by the removal of the illegal display. Otherwise, it will be removed, and the nuisance abated by the City of Selma. The cost of removal will be assessed upon the property from or in front of which the display is removed and will constitute a lien upon the property until paid. Reference is hereby made to Resolution No. _____ for further particulars. A copy of this Resolution is on file in the office of the Clerk of the City Council of the City of Selma.

All property owners having any objection to the proposed removal of the display are hereby notified to attend a meeting of the City Council of the City of Selma to be held on _____, when their objections will be heard and given due consideration.

Dated this _____ day of _____, 20____, by _____, _____”
{Title}

4. That if the Property owner fails to abate the nuisance by removing the illegal on-premises advertising display located on the Property then the City shall remove utilizing City forces, or a contractor retained by the City to do so, and the cost of such removal shall be assessed against the Property as a lien which will remain on the Property until paid in full pursuant to Business and Professions Code §5499.1 et. seq.

This Resolution was duly adopted by the City Council of the City of Selma at a regular meeting on the _____ of _____ 2021 by the following vote:

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

Scott Robertson, Mayor

Reyna Rivera, City Clerk