

**CITY OF SELMA
COUNCIL SPECIAL MEETING
May 14, 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: 864 8422 2292
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 (9:02 a.m.), Trujillo, Mayor Pro Tem Cho, and Mayor Robertson.

Also present were Legal Counsel Lerner, Assistant City Manager Moreno, City Manager Gallavan, Community Services Director Kirchner, Fire Chief Petersen, Police Chief Gomez, Public Works Director Ferrell, Special Counsel Bennett 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.

Mayor Robertson requested that Legal Counsel Lerner report out from the May 13, 2021 meeting. Legal Counsel Lerner reported that a motion to adjourn the meeting was made by Council member Trujillo and seconded by Council member Mendoza-Navarro. The motion to adjourn the meeting was carried by the following vote:

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

CITY COUNCIL BUDGET SESSION DISCUSSION AND DIRECTION ON COUNCIL PRIORITIES AND GOALS: City Manager Gallavan provided an overview of the process for Council based on previous discussions and allowed Council to further discuss the various areas of interest, categorizing those responses for both public testimony and allowing for further Council discussion. Focus points discussed in detail were public safety, homelessness, economic development and infrastructure, customer service, community engagement, and the city as an entity. It was the consensus of Council to make homelessness its own priority due to it being a large budget constraint on public safety.

RECESS: Mayor Robertson recessed the meeting at 10:17 a.m. The meeting reconvened at 10:26 a.m.

Council continued the discussion and direction on Council Priorities and Goals and provided further information to City Staff.

CITY COUNCIL BUDGET SESSION PRESENTATION AND DISCUSSION OF THE DRAFT 2020-2021 FISCAL YEAR BUDGET AND CAPITAL IMPROVEMENT

PLAN: Assistant City Manager Moreno provided a power point presentation for Council presenting the 10-year general fund forecast; draft 2021-2022 Fiscal Year Budget; and Capital Improvement Plan for Council discussion and direction. Assistant City Manager Moreno, Police Chief Gomez, Fire Chief Petersen, Community Services Director Kirchner, and Public Works Director Ferrell answered Councils questions on their respective departmental budgetary items.

At this point in the meeting, City Manager Gallavan requested that Council change the order of the agenda to allow for the Regular Business item discussion at this time due to time constraints for Legal Counsel Lerner. It was the Council consensus to change the order and discuss the COUNCIL REQUEST TO RECEIVE INPUT FROM CITY MANAGER REGARDING EVALUATION PROCESS due to time constraints for Legal Counsel Lerner.

COUNCIL REQUEST TO RECEIVE INPUT FROM CITY MANAGER

REGARDING EVALUATION PROCESS: City Manager Gallavan advised that this item was added at the request of Mayor Robertson. Mayor Robertson discussed the matter and requested that Council discuss and direct the manner in which they would like to place the item on the upcoming agenda. After much Council discussion and clarification from Legal Counsel Lerner, a motion was made by Council Member Mendoza-Navarro to table the evaluation of the City Manager for thirty days. Council Member Trujillo then seconded the motion. After further discussion and advisement from City Attorney Lerner, the motion was amended to add two closed session items to the agenda for the Special Meeting being held on May 17, 2021 at 5:00 p.m., the two closed session items are as follows: 1) Public Employee Performance Evaluation for City Manager and 2) Discipline/ Dismissal/ Release/Complaint. The amended motion was made by Council Member Mendoza-Navarro and seconded by Council Member Trujillo. Motion carried with the following vote:

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

RECESS: Mayor Robertson recessed the meeting at 12:15 p.m. The meeting reconvened at 12:27 p.m.

At this point in the meeting, City Council then continued their budget discussion.

CITY COUNCIL BUDGET SESSION PRESENTATION AND DISCUSSION OF THE DRAFT 2020-2021 FISCAL YEAR BUDGET AND CAPITAL IMPROVEMENT

PLAN: Assistant City Manager Moreno continued the power point presentation for Council presenting the draft 2021-2022 Fiscal Year Budget and Capital Improvement Plan for Council discussion and direction. City Staff answered questions on their respective

departmental budgetary items from Council. After much discussion, Council thanked City Staff for the information received.

ADJOURNMENT: There being no further business, the meeting was adjourned at 1:34 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

**CITY OF SELMA
COUNCIL SPECIAL MEETING
May 17, 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: 876 0064 0735
PASSCODE: 93662 TO PROVIDE COMMENTS ON AGENDA ITEMS*

The special meeting of the Selma City Council was called to order at 5:00 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 Legal Counsel Lerner, City Manager Gallavan, Assistant City Manager Moreno, 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.

CLOSED SESSION: At 5:01 p.m., Mayor Robertson recessed the meeting into Closed Session to discuss the following:

CONFERENCE WITH LABOR NEGOTIATOR: Government Code Section 54957.6
Agency Negotiator: Teresa Gallavan, City Manager
Employee Organization: Selma Police Officers Association, Police Mid-Management, Fire Mid-Management & Selma Firefighter's Association (IAFF Local 3716)

PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Government Code Section 54957 Title: City Manager

PUBLIC EMPLOYEE DISCIPLINE /DISMISSAL/ RELEASE/ COMPLAINT
Government Code Section 54957

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: One Case

Mayor Robertson reconvened the meeting from closed session at 6:05 p.m. Legal Counsel Lerner reportable the action for the record. Council member Mendoza-Navarro motioned to enter into a separation agreement with City Manager Teresa Gallavan with a five-month payout and to accept the resignation of City Manager Gallavan. Legal Counsel further stated that the approximate five (5) month payout breakdown would include the estimated salary of \$75,075.00; healthcare of \$7,220.04, accrued leave balances of \$66,361.08 for a total of \$148,656.12. In addition, City Manager Gallavan is waiving the 30-day notice under

the existing agreement. The motion was seconded by Mayor Pro Tem Cho and carried with the following vote:

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

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:10 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

**CITY OF SELMA
COUNCIL REGULAR MEETING
May 17, 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: 876 0064 0735
PASSCODE 93662 TO PROVIDE COMMENTS ON AGENDA ITEMS.*

The regular meeting of the Selma City Council was called to order at 6:12 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 Legal Counsel Lerner, 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: City Clerk Rivera led the invocation.

ORAL COMMUNICATIONS: Public comments were received from Mrs. Victoria Delgadillo, Mr. Jim Avalos and Ms. Theresa Salas.

MEASURE S OVERSIGHT COMMITTEE REPORT: Ms. Jennifer Earle, Measure S Oversight Committee Chairman stepped forward and reported that the Measure S Oversight Committee at their recent meeting determined that the City met and exceeded the General Fund obligations by \$1,140,015. She further stated that Measure S requires that 60% of the city budget be spent on Public Safety, with the City expending 67.55%. The Measure S funding had been spent appropriately for the fiscal year 2019-2020. The Measure S committee also approved a reserve balance of \$1,097,629. Ms. Earle then asked Council to consider an appointment to the vacancy on the committee. Council thanked Ms. Earle for her report on behalf of the Oversight Committee.

NATIONAL PUBLIC WORKS WEEK PROCLAMATION: Mayor Robertson presented Mr. Shane Ferrell, Public Works Director with a Public Works Week proclamation and certificate acknowledging all the hard work the Public Works department does within the City. Public Works Director Ferrell thanked Council for their proclamation and recognition.

PRESENTATION ON CITY PLANNING PROJECT UPDATES: Community Development Director Santillan provided a planning project and development update presentation to Council.

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.a. and Council member Guerra requested to pull item 1.i. 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 Council member Trujillo and carried unanimously.

- a. Pulled **Consideration of the February 12, 2021, Council meeting minutes**
- b. Approved **Consideration of the February 16, 2021, Council meeting minutes**
- c. Approved **Consideration of the February 26, 2021, Council meeting minutes**
- d. Approved **Consideration of the March 1, 2021, Council meeting minutes**
- e. Approved **Consideration of a Resolution approving issuance of a special event permit and request for a fee waiver for a COVID Vaccine promotional event at Lincoln Park**
- f. Approved **Consideration of Amendment No. 2 to Professional Services Agreement with QK Inc. for On-call Planning Services**
- g. Approved **Consideration of Agreement with Krazan & Associates for Environmental and Material Testing Plus Inspections**
- h. Approved **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**
- i. Pulled **Consideration of the check register dated April 28, 2021**

CONSENT CALENDAR AGENDA ITEM 1.a. CONSIDERATION OF THE FEBRUARY 12, 2021, COUNCIL MEETING MINUTES: Council member Mendoza-Navarro commented on the matter. Council Member Guerra requested clarification from Legal Counsel Lerner whether Council Members are employees. Legal Counsel Lerner advised Council she would look into the matter. Oral Communication was received from Mr. Jim Avalos, Mrs. Victoria Delgadillo, and Ms. Theresa Salas. Motion to approve was made by Council member Trujillo and seconded by Council member Mendoza-Navarro to approve the FEBRUARY 12, 2021, COUNCIL MEETING MINUTES. Motion carried by the following vote:

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

CONSENT CALENDAR AGENDA ITEM 1.i. CONSIDERATION OF THE CHECK REGISTER DATED APRIL 28, 2021: After discussion, motion to approve CHECK REGISTER DATED APRIL 28, 2021, was made by Council member Trujillo and seconded by Council member Mendoza-Navarro. Motion carried by the following vote:

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

2. Information Only Council request to discuss the City funding a school resource officer (SRO)

Assistant City Manager Moreno reported on the matter. Police Chief Gomez stepped forward and answered questions from Council. Public comment was received from Mr. Jim Avalos. After Council discussion, consensus was to table the matter for to allow for further review and discussion on the matter.

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

Community Development Director Santillan reported on the matter. Mayor Roberson opened the public hearing at 7:40 p.m. Mr. Mendrin, owner of the location spoke in opposition of the Resolution. There being no further public comment, Mayor Robertson closed the public hearing at 7:41 p.m. After Council discussion, motion was made by Council member Mendoza-Navarro and seconded by Council member Guerra to continue the matter for 60 days to allow property owner to submit the necessary applications and planning documentation. Motion carried unanimously.

DEPARTMENT REPORTS: Community Development Director Santillan reported that on May 19, 2021 there will be a Downtown Feasibility meeting at the Selma Arts Center.

Community Services Director Kirchner provided an update on the Lincoln Park Plaza.

COUNCIL REPORTS: Council member Mendoza-Navarro thanked City Staff for the interactive budget meeting. Council member Mendoza-Navarro reported on attending the virtual Town Hall meeting held by Reedley Community College and the recent Lions Club fundraiser.

Council member Trujillo thank City Staff for the productive budget session.

Council member Guerra reported on attending the Selma Kingsburg Fowler County Sanitation meeting. Council member Guerra also reported that the Robertson-Guerra Senior Scholarship Fund is on their 20th year and recently awarded 20 seniors with a scholarship.

Mayor Pro Tem Cho thanked City Staff and the citizens of Selma for supporting the Lions fundraiser.

Mayor Robertson reported on attending a baptism. He also thanked City Staff, Second Chance Animal Shelter and thanked former City Manager Gallavan.

ORAL COMMUNICATIONS: Public comments were received from Mr. Jim Avalos, Ms. Theresa Salas and Mrs. Victoria Delgadillo.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:58 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

**CITY OF SELMA
COUNCIL SPECIAL MEETING
JUNE 3, 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: 858 6033 2601
PASSCODE: 1893 TO PROVIDE COMMENTS ON AGENDA ITEMS*

The special meeting of the Selma City Council was called to order at 5:30 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 Legal Counsel Lerner, Legal Counsel Sanchez, Acting 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 twenty-four hours prior to this meeting.

ORAL COMMUNICATIONS: Public comments were received from Mrs. Victoria Delgadillo.

CHANGE IN AGENDA: Council member Mendoza-Navarro requested to table the COUNCIL REQUEST FOR COUNCIL MAJORITY TO WAIVER THE ATTORNEY-CLIENT COMMUNICATION PRIVILEGE RELATED TO A CITY ATTORNEY MEMORANDUM agenda item to a later date in order to allow for further clarification. Motion to table the item was made by Council member Trujillo, motion was seconded by Mayor Pro Tem Cho. Motion carried with the following vote:

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

CITY COUNCIL BUDGET SESSION: Acting City Manager Moreno provided a power point presentation for Council discussing the draft 2021-2022 Fiscal Year Budget and Capital Improvement Plan for Council discussion and direction. Public comments were received from Mrs. Victoria Delgadillo.

At this point in the meeting, Council discussed funding allocation for the Chamber of Commerce, Selma Youth Legacy Center, and the Boys and Girls Club.

Chamber of Commerce Executive Director Bob Allen discussed the Chamber request of an additional \$14,800 for a total allocation amount of \$30,000. Motion was made by Council

member Trujillo and seconded by Mayor Pro Tem Cho to approve the budget amendment. Motion carried unanimously.

Mrs. Char Tucker, representing Selma Legacy Youth Center stepped forward to discuss the funding allocation request for \$44,471 to facilitate various youth programs. Mrs. Tucker also outlined a correction on the initial budget request submitted to Council. After discussion, motion was made by Council member Mendoza-Navarro and seconded by Mayor Pro Tem Cho to approve the Selma Legacy Youth budget as requested. Motion carried unanimously.

The Boys and Girls Club submitted a request for an allocation of \$38,188. After Council discussion, motion was made by Council member Trujillo and seconded by Council member Guerra to approve the Boys and Girls Club budget as requested. Motion carried unanimously.

City Staff was directed to bring back a formal process for the funding allocations.

RECESS: Mayor Robertson recessed the meeting at 6:52 p.m. The meeting reconvened at 6:59 p.m.

At this point in the meeting, discussion regarding the proposed budget continued. Police Chief Gomez and Acting City Manager Moreno provided information regarding the Police Department's requested budget. Chief Gomez discussed the funding request for a School Resource Officer (SRO). Public comment was received from Mrs. Victoria Delgadillo. After much Council discussion, motion was made by Council member Trujillo and seconded by Council member Mendoza-Navarro to approve funding 50% of the cost towards a School Resource Officer once the Police Department is fully staffed. Motion carried with the following vote:

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

COUNCIL REQUEST FOR DISCUSSION AND DIRECTION OF RECRUITMENT/APPOINTMENT OF NEW CITY MANAGER: After much Council discussion regarding recruitment options including a community panel, public comments were received from Mrs. Victoria Delgadillo and Mrs. Yolanda Torres.

This was a discussion item only and no Council action was taken.

RECESS: Mayor Robertson recessed the meeting at 8:34 p.m. The meeting reconvened at 8:39 p.m.

CLOSED SESSION: Mayor Robertson recessed the meeting into Closed Session at 8:39 p.m. to discuss the following:

PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Pursuant to Government Code § 54957. Title: City Manager.

PUBLIC EMPLOYEE APPOINTMENT: Government Code § 54957. Title: City Manager.

Mayor Robertson reconvened the meeting from closed session at 9:15 p.m. Legal Counsel Sanchez reported that there was a 3-2 vote to allow the Legal Counsel to approach an individual on an interim bases to serve as City Manager. The motion carried with the following vote:

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

ADJOURNMENT: There being no further business, the meeting was adjourned at 9:16 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

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

October 18, 2021

1.d.

SUBJECT: Consideration of a Resolution Authorizing the City to Continue with Teleconferenced Public Meetings Pursuant to Assembly Bill 361

RECOMMENDATION: Staff recommends that Council approve the resolution authorizing the City to continue with teleconferenced public meetings pursuant to Assembly Bill 361.

DISCUSSION: On September 16, 2021, the California legislature passed Assembly Bill ("AB") 361, which amends Government Code, section 54953 and permits a local agency to use teleconferencing to conduct its meetings in any of the following circumstances: (A) the legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; (B) the legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or (C) the legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.

In order for the City Council to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a resolution, allowing the City Council to conduct teleconferenced meetings for a period of thirty (30) days. In addition, AB 361 requires the City to make specified findings every 30 days thereafter. City Council approved Resolution No. 2021-57R on September 27, 2021.

Ralph Jimenez, Interim City Manager

RESOLUTION NO. 2021-_____

**A RESOLUTION OF THE CITY OF SELMA, CALIFORNIA AUTHORIZING
CONTINUED USE OF REMOTE TELECONFERENCING PROVISIONS (AB 361)**

WHEREAS, the City Council of the City of Selma ("City Council") is committed to open and transparent government, and full compliance with the Ralph M. Brown Act ("Brown Act"); and

WHEREAS, the Brown Act generally requires that a public agency take certain actions in order to use teleconferencing to attend a public meeting virtually; and

WHEREAS, the City Council recognizes that a local emergency persists due to the worldwide COVID-19 pandemic; and

WHEREAS, the California Legislature has recognized the ongoing state of emergency due to the COVID-19 pandemic and has responded by creating an additional means for public meetings to be held via teleconference (inclusive of internet-based virtual meetings); and

WHEREAS, on September 16, 2021, the California legislature passed Assembly Bill ("AB") 361, which amends Government Code, section 54953 and permits a local agency to use teleconferencing to conduct its meetings in any of the following circumstances: (A) the legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; (B) the legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or (C) the legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, in order for the City Council to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a resolution, allowing the City Council to conduct teleconferenced meetings for a period of thirty (30) days; and

WHEREAS, the City Council previously approved Resolution No. 2021-57R on September 27, 2021; and

WHEREAS, Governor Gavin Newsom declared a state of emergency for the State of California due to the COVID-19 pandemic in his order entitled "Proclamation of a State of Emergency," signed March 4, 2020; and

WHEREAS, the California Occupational and Safety Health Administration (OSHA) continues to recommend certain social distancing requirements, as described in detail in California Code of Regulations Title 8, section 3205 Covid Prevention; and

WHEREAS, the City Council hereby finds that the state and local emergencies have caused and will continue to cause imminent risks to the health or safety of attendees; and

WHEREAS, the City Council is conducting its meetings through the use of telephonic and internet-based services so that members of the public may observe and participate in meetings and offer public comment.

NOW THEREFORE, BE IT RESOLVED, that the recitals set forth above are true and correct and fully incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, that the City Council is conducting meetings during a state of emergency and OSHA recommends measures to promote social distancing; and/or

BE IT FURTHER RESOLVED, that the City Council has determined that given the state of emergency, holding in-person only meetings would present imminent risks to the health or safety of attendees.

BE IT FURTHER RESOLVED, that the actions taken by the City Council through this resolution shall be applied to all City committees governed by the Brown Act unless otherwise desired by that committee.

BE IT FURTHER RESOLVED, the City Council authorizes the City Manager or their designee(s) to take all actions necessary to conduct City Council meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, using teleconferencing for a period of thirty (30) days from the adoption of this Resolution after which the City Council will again reconsider the circumstances of the state of emergency.

PASSED AND ADOPTED by the Selma City Council on this 18th day of October 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

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

October 18, 2021

ITEM NO: 1.e.

SUBJECT: Five year renewal of RAVE Mobile Safety system

RECOMMENDATION: Authorize renewal of service for the RAVE system.

DISCUSSION: City of Selma was on a five year contract for service with RAVE Mobile Safety system. This is the call alert system used by the City to inform residents of emergencies and critical information. During the pandemic this system has been valuable to inform residents about COVID testing and vaccination as well as other conditions for immediate attention. The system was last used to provide residents with information about the Community Clean Up event with Waste Management. All calls are recorded by staff in Spanish and English to provide equitable access to the information.

Attached is a quote to renew for one, three or five years. A discount is provided for a longer term agreement. The city will be invoiced \$4,750.00 per year on the five-year option. The one year option is \$5,350.

RECOMMENDATION: Authorize the Interim City Manager, or designee, to execute a five-year renewal term of service for the RAVE system.

Fernando Santillan, Community Development Director

Ralph Jimenez, Interim City Manager

Attachments

1. RAVE Mobile Safety Renewal Quote



492 Old Connecticut Path, 2nd Floor
Framingham, MA 01701
Renewals@ravemobilesafety.com

RAVE MOBILE SAFETY RENEWAL

Hello,

Your Alert for Public Safety service contract is set to expire on **November 1, 2021**. Enclosed on Page 2 is a Rave Mobile Safety Renewal Quote for your review. Please return a signed copy of this Renewal Quote 30 days prior to your Renewal Date.

If you would like to take advantage of either the 3-year (Option B) or 5-year (Option C) discounted renewal term pricing options, please return a signed Renewal Quote and/or a Purchase Order reflecting your preferred Option, 30 days prior to your Renewal Date.

Thank you,
Rave Renewals Team
Renewals@ravemobilesafety.com

INSTRUCTIONS FOR COMPLETING RENEWAL:

1. Select Renewal Option A, B or C on enclosed Renewal Quote
2. Complete required Billing Information section
3. Sign in signature block at bottom of Renewal Quote
4. Return via email or fax:
E: Renewals@ravemobilesafety.com
F: (917) 591-9105

THIS IS NOT AN INVOICE



492 Old Connecticut Path, 2nd Floor
Framingham, MA 01701
Renewals@ravemobilesafety.com

RENEWAL QUOTE

Date: July 23, 2021
Quote #0065A000010zI0HQUA

Selma City, CA
1710 Tucker Street
Selma, California 93662

<input type="checkbox"/> OPTION A – 1 Year Renewal	
1 yr Renewal - November 1, 2021 through October 31, 2022	
Rave Alert for Public Safety - Loaded Landlines Annual Fee	\$2,675.00
Rave Alert for Public Safety Annual License Fee	\$2,675.00
Annual Cost:	\$5,350.00

<input type="checkbox"/> OPTION B – 3 Year Renewal	
1st yr of 3 yr Renewal – November 1, 2021 through October 31, 2022	
Rave Alert for Public Safety - Loaded Landlines Annual Fee	\$2,500.00
Rave Alert for Public Safety Annual License Fee	\$2,500.00
Annual Cost:	\$5,000.00
Total Contract Value:	\$15,000.00
<i>(To be paid in the amount of \$5,000.00 per year)</i>	

<input type="checkbox"/> OPTION C – 5 Year Renewal	
1st yr of 5 yr Renewal – November 1, 2021 through October 31, 2022	
Rave Alert for Public Safety - Loaded Landlines Annual Fee	\$2,375.00
Rave Alert for Public Safety Annual License Fee	\$2,375.00
Annual Cost:	\$4,750.00
Total Contract Value:	\$23,750.00
<i>(To be paid in the amount of \$4,750.00 per year)</i>	

All terms and conditions of the fully executed agreement shall remain in full force and effect. Renewal Quote does not include Sales Tax, if applicable.

THIS IS NOT AN INVOICE

New! Optional Training Sessions

Are you interested in including a one-time online training engagement to your renewal? It is a great way to keep your staff current on all new and enhanced features of our products.

To purchase a Standard 4-hour online training session, please check this box (price is \$1200 for US renewals) ☐

Please note: Training must be used within the 12-month period of your annual subscription period. For an additional cost, customized training is available upon request. Please contact your Account Executive for further details.

* BILLING INFORMATION (Required):

* Billing Contact: _____

* Billing Phone: _____

* Billing Email: _____

* PO Required? ☐ If YES, enter PO #: _____

Please Note: If a PO is required for payment purposes, please provide a PO # within 7 days of submitting your signed quote or upon receipt of Auto-Renewal Invoice

BILLING INFORMATION:

1. Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice.
2. Is the contracting entity exempt from sales tax? If yes, please upload a copy of your tax exemption form

Please ensure that your proof of exemption is a State Tax Exemption for your billing state. We cannot accept proof of IRS Federal Tax Exemption or W-9 forms in lieu of proof of state tax exemption.

Invoices for this order will be emailed automatically from collections@ravemobilesafety.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

QUOTE ACCEPTED BY:

Authorized Signature: _____ Date: _____

Name (Printed or Typed): _____ Title: _____

2nd Authorized Signature: _____ Date: _____

(If required)

Name (Printed or Typed): _____ Title: _____

Rave Mobile Safety Renewal

Page 3 of 3

CHECK REGISTER REPORT

l.f.

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
78072	09/29/2021	Printed	AMERICAN AMBULANCE	OCTOBER 2021 PAYMENT		62,500.00
78073	09/29/2021	Printed	AT&T	TELEPHONE -SEPTEMBER 2021		23.16
78074	09/29/2021	Printed	AT&T	INTERNET SERVICE -CVTC 9/6/21-10/5/21	R	113.08
78075	09/29/2021	Printed	AT&T	INTERNET SERVICE -WEED & SEED 9/11/21-10/10/21		74.19
78076	09/29/2021	Printed	AT&T	TELEPHONE 8/4/21-9/3/21		1,466.48
78077	09/29/2021	Printed	AT&T	TELEPHONE 8/4/21-9/3/21		153.56
78078	09/29/2021	Printed	AT&T	TELEPHONE 8/4/21-9/3/21		118.12
78079	09/29/2021	Printed	AT&T	TELEPHONE 8/12/21-9/11/21		45.65
78080	09/29/2021	Printed	AT&T	TELEPHONE 8/12/21-9/11/21		91.35
78081	09/29/2021	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 8/1-8/31/21		438.11
78082	09/29/2021	Printed	BENNY BACA / COOL AIR SPECIALTY	INSTALLED MOTOR -ART CENTER		840.00
78083	09/29/2021	Printed	BANNER PEST CONTROL INC	PEST CONTROL -SEPTEMBER 2021		441.00
78084	09/29/2021	Printed	BAUER COMPRESSORS INC.	SELF CONTAINED BREATHING APPARATUS		6,820.91
78085	09/29/2021	Printed	JAY WESLEY BROCK / TOP DOG TRAINING CENTER	K9 MAINTENANCE 9/6/21		90.00
78086	09/29/2021	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE -AUGUST 2021		29,573.37
78087	09/29/2021	Printed	COMCAST	INTERNET SERVICE -SEPT 21		821.45
78088	09/29/2021	Printed	COMCAST	PD TO FCSO -SEPT 2021		705.22
78089	09/29/2021	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICES -AUGUST 21		481.25
78090	09/29/2021	Printed	CSJVRMA	2021/2022 2ND QTR DEPOSIT		247,283.00
78091	09/29/2021	Printed	DATAPATH LLC	NETCARE & ON SITE SUPPORT -SEPT 21		9,100.00
78092	09/29/2021	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS & FINGERPRINTS -AUG 21		371.00
78093	09/29/2021	Printed	JOEL A FEDOR / FEDOR PLUMBING	BACKFLOW CERTIFICATION		90.00
78094	09/29/2021	Printed	FINANCIAL PACIFIC LEASING	2019 DANAKO WILDLAND VEHICLE LEASE		21,922.40
78095	09/29/2021	Printed	FRESNO COUNTY EDC	CENTRAL VALLEY TRAINING CENTER 8/1/21-8/31/21		14,255.11
78096	09/29/2021	Printed	FRESNO OXYGEN	OXYGEN RENTALS		178.48
78097	09/29/2021	Printed	GATEWAY ENGINEERING, INC.	CMAQ VARIOUS ALLEYS & RSTP ARTERIALS		29,625.00
78098	09/29/2021	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES -SEPT 21		826.78
78099	09/29/2021	Printed	HEALTHWISE SERVICES, LLC.	MEDICAL WASTE SERVICE -FD & PD		279.00
78100	09/29/2021	Printed	HINDERLITER DE LLAMAS &	SALES TAX Q1/2021		1,059.85
78101	09/29/2021	Printed	IRG MASTER HOLDINGS, LLC	CENTRAL VALLEY TRAINING CENTER UTILITIES 6/22/21-7/26/21	R	555.86
78102	09/29/2021	Printed	IRG MASTER HOLDINGS, LLC	CENTRAL VALLEY TRAINING CENTER	R	938.38
78103	09/29/2021	Printed	J'S COMMUNICATION INC.	SERVICE AGREEMENT -AUG 21		446.00
78104	09/29/2021	Printed	ANNA M JAIMES / J&A DRUG & ALCOHOL TESTING	EMPLOYEE DRUG TESTING -PD		373.00
78105	09/29/2021	Printed	RALPH JIMENEZ	INTERIM CITY MANAGER AGREEMENT -SEPT 21		16,500.00
78106	09/29/2021	Printed	MICHAEL KAIN	MEDICAL PREMIUM REIMB -OCT 21		1,304.68
78107	09/29/2021	Printed	KENT M KAWOGOE, PHD	PRE-EMPLOYMENT PSYCHOLOGICAL EXAMS		1,725.00
78108	09/29/2021	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB -OCT 21		204.52
78109	09/29/2021	Printed	RUSSELL A KULOW / KULOW BROTHERS	CITY OF SELMA ADDRESS STAMPS		81.79
78110	09/29/2021	Void			0.00	
78111	09/29/2021	Void			0.00	
78112	09/29/2021	Printed	LIEBERT, CASSIDY, WHITMORE	LEGAL SERVICES -JULY & AUG 2021		55,404.50
78113	09/29/2021	Printed	LOZANO SMITH LLP	LEGAL SERVICES -AUGUST 2021		50,225.98
78114	09/29/2021	Printed	MEDLINE INDUSTRIES, INC.	NITRILE GLOVES		331.28
78115	09/29/2021	Printed	METRO UNIFORM	REVOLVING ACCT -PD & BALLISTIC VESTS	PARTIAL R	2,297.14
78116	09/29/2021	Printed	JANINE D MINAMI / AMI CONCEPTS	BUSINESS IMPROVEMENT DISTRICT	G	11,600.00
78117	09/29/2021	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		1,787.59
78118	09/29/2021	Printed	PG&E	UTILITIES -AUGUST 2021		4,988.15
78119	09/29/2021	Printed	PG&E	UTILITIES -AUGUST 2021		53.50

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
78120	09/29/2021	Printed	PG&E	UTILITIES -SEPTEMBER 2021		15,865.17
78121	09/29/2021	Printed	PURCHASE POWER	POSTAGE REFILL		969.65
78122	09/29/2021	Printed	DANIEL ANTHONY RIVAS	STRIKE TEAM -RIVER COMPLEX REIMBURSEMENT	R	665.54
78123	09/29/2021	Printed	SCOTT SANDERS	MEDICAL PREMIUM REIMB -OCT 21		1,326.20
78124	09/29/2021	Printed	SANTA MARIA CALIFORNIA NEWS	CLASSIFIED ADS, CUP, ORDINANCES		1,435.35
78125	09/29/2021	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT -OCTOBER 21		8,163.57
78126	09/29/2021	Printed	STATEWIDE TRAFFIC SAFETY AND	GLASS BEADS -STREETS		1,084.75
78127	09/29/2021	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING-PW		95.00
78128	09/29/2021	Printed	THE CRISCOM COMPANY	SEWER INFRASTRUCTURE -OCT 21		4,500.00
78129	09/29/2021	Printed	TIFCO INDUSTRIES, INC.	IRRIGATION SUPPLIES		184.54
78130	09/29/2021	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 8/24-9/22/21	PARTIAL R	56,779.28
78131	09/29/2021	Printed	U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASES -SEPT 21		3,966.58
78132	09/29/2021	Printed	UNITY IT	MDT MANAGED SERVICES -AUG 21		3,235.50
78133	09/29/2021	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION SERVICE - CH & PD		60.00
78134	09/29/2021	Printed	VANIR CONSTRUCTION	PROFESSIONAL SERVICES -AUG 21 ROCKWELL PARK		2,708.00
78135	09/29/2021	Printed	WASTE MANAGEMENT-USA WASTE	CITY CLEAN UP -APRIL 2021		7,444.08
78136	10/07/2021	Printed	ADVENTIST HEALTH	AMBULANCE OVERPAYMENT REIMB		1,300.00
78137	10/07/2021	Printed	ALLSTAR FIRE EQUIPMENT	HELMET FOR EMS		2,648.40
78138	10/07/2021	Printed	ANTHEM BLUE CROSS	AMBULANCE OVERPAYMENT REIMB		76.91
78139	10/07/2021	Void			0.00	
78140	10/07/2021	Printed	ARAMARK UNIFORM	UNIFORMS/TOWELS/FIRST AID KITS 9/9-9/16/21		559.56
78141	10/07/2021	Printed	AT&T	PD FIRE ALARM		103.33
78142	10/07/2021	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 8/12-9/11/21		1,577.84
78143	10/07/2021	Printed	BEST TOURS & TRAVEL INC.	SENIOR TRIPS -UNDERGROUND GARDENS & ROGER ROCKA'S	R	4,360.00
78144	10/07/2021	Printed	BRAND NEW DAY	AMBULANCE OVERPAYMENT REIMB		342.00
78145	10/07/2021	Printed	JAY WESLEY BROCK / TOP DOG TRAINING CENTER	K9 MAINTENANCE 9/20/21		90.00
78146	10/07/2021	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES		2,056.88
78147	10/07/2021	Printed	CENTRAL VALLEY LOCK & SAFE INC	MASTER PADLOCKS		360.31
78148	10/07/2021	Printed	CISCO SYSTEMS CAPITAL CRP	LEASE -PHONE SYSTEM/BACKUP 9/15/21-10/14/21		1,539.86
78149	10/07/2021	Printed	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT -AUG 2021		929.25
78150	10/07/2021	Printed	COMMUNITY MEDICAL CENTER	AMBULANCE OVERPAYMENT REIMB		700.39
78151	10/07/2021	Printed	CONSOLIDATED IRRIGATION DIST.	COOPERATIVE AGREEMENT 2020		79,108.18
78152	10/07/2021	Printed	DIVISION OF THE STATE	ADA FEE 7/1/21-9/30/21		110.40
78153	10/07/2021	Printed	PAUL DEREK ESQUIBEL	LIGHTING DESIGN & OPERATION FOR DECENDANTS		300.00
78154	10/07/2021	Printed	FIRE RECOVERY EMS LLC	AMBULANCE BILLING -AUGUST 2021		12,986.34
78155	10/07/2021	Printed	MICHAEL CHRISTOPHER FLORES	CHOREOGRAPHY FOR DECENDANTS		50.00
78156	10/07/2021	Printed	FRESNO COUNTY DPH-EMS DIVISION	DISPATCHING SERVICES 7/1/21-9/30/21		4,104.00
78157	10/07/2021	Printed	FRESNO OXYGEN	OXYGEN RENTALS		207.29
78158	10/07/2021	Printed	GAR BENNETT LLC	IRRIGATION SUPPLIES		8.90
78159	10/07/2021	Printed	RENE GARZA	TRAINING PER DIEM 10/10/21-10/14/21 & MILEAGE	R	589.28
78160	10/07/2021	Printed	GCS ENVIRONMENTAL EQUIPMENT	CURTAIN SUCTION BAFFLE & BUTTER BROOMS		3,573.54
78161	10/07/2021	Printed	GEIL ENTERPRISES INC	JANITORIAL SERVICES -SEPT 2021		3,545.00
78162	10/07/2021	Printed	MARTIN GONZALEZ	AMBULANCE OVERPAYMENT REIMB		1,697.80
78163	10/07/2021	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 8/25/21		706.00
78164	10/07/2021	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/1/21		1,934.00
78165	10/07/2021	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/8/21		1,909.80
78166	10/07/2021	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/15/21		1,408.42
78167	10/07/2021	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/22/21		2,808.24
78168	10/07/2021	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 9/29/21		1,763.84
78169	10/07/2021	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES		509.96

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
78170	10/07/2021	Printed	MILDRED HERGENRADER	AMBULANCE OVERPAYMENT REIMB		143.01
78171	10/07/2021	Printed	RAUL R HERRERA JR / ECN POLYGRAPH & INVESTIGATIONS	POLYGRAPH SERVICES 9/3-9/8/21		600.00
78172	10/07/2021	Printed	KIMBERLY HOUSTON	DECENDANTS PROPS REIMB.		70.14
78173	10/07/2021	Printed	JOHNSON CONTROLS SECURITY	ALARM SERVICES 10/1-12/31/21		3,497.41
78174	10/07/2021	Printed	KINGS INDUSTRIAL OCCUPATION	DRUG SCREENS & PHYSICALS		1,332.40
78175	10/07/2021	Printed	TIM J LAW / LAW & ASSOCIATES	LAW ENFORCEMENT BACKGROUNDS		1,400.00
78176	10/07/2021	Printed	LIFE-ASSIST INC.	SHEETS FOR GURNEYS		1,231.19
78177	10/07/2021	Printed	LIFT ENERGY CONSTRUCTION, INC.	SOLAR PERMIT REFUND		49.87
78178	10/07/2021	Printed	CAROLINA MARQUEZ	PIONEER VILLAGE RENTAL HOURS REFUND		40.00
78179	10/07/2021	Printed	ROXANN MCSPADDEN	COSTUME DESIGN FOR DECENDANTS		350.00
78180	10/07/2021	Printed	METRO UNIFORM	BUGLES -FD		35.63
78181	10/07/2021	Printed	NATIONS ROOF WEST, LLC.	RE-ROOF FIRE ADMIN FACILITY		35,218.95
78182	10/07/2021	Printed	NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB		513.13
78183	10/07/2021	Printed	NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB		395.01
78184	10/07/2021	Printed	NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB		396.25
78185	10/07/2021	Printed	NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB		437.96
78186	10/07/2021	Printed	NORIDIAN MEDICARE JE PART B	AMBULANCE OVERPAYMENT REIMB		307.64
78187	10/07/2021	Printed	ADRIAN OCEGUERA	DECENDANTS SUPPLIES REIMB.		258.71
78188	10/07/2021	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		211.03
78189	10/07/2021	Printed	PG&E	UTILITIES -SEPTEMBER 2021		11.98
78190	10/07/2021	Printed	PG&E	UTILITIES -SEPTEMBER 2021		138.46
78191	10/07/2021	Printed	GEORGE E SALDATE	SENIOR DANCE DJ 10/22 & 10/29/21	R	250.00
78192	10/07/2021	Printed	SAN JOAQUIN VALLEY AIR	21/22 ANNUAL PERMITS		558.88
78193	10/07/2021	Printed	JOSE PICENO SANCHEZ	AMBULANCE OVERPAYMENT REIMB		490.00
78194	10/07/2021	Printed	LUZ SANCHEZ	AMBULANCE OVERPAYMENT REIMB		1,300.00
78195	10/07/2021	Printed	SANTA MARIA CALIFORNIA NEWS	BILLBOARD ORD PH		150.30
78196	10/07/2021	Printed	SELMA DISTRICT CHAMBER OF	RAISIN FESTIVAL 2021 RECYCLING GRANT	G	450.00
78197	10/07/2021	Printed	SITEONE LANDSCAPE SUPPLY, LLC.	IRRIGATION SUPPLIES		851.23
78198	10/07/2021	Printed	SPARKLETTES	WATER SERVICE -PD		179.74
78199	10/07/2021	Printed	STERICYCLE, INC.	STERI-SAFE OSHA COMPLIANCE		180.75
78200	10/07/2021	Printed	STRYKER SALES CORPORATION	MEDICAL SUPPLIES		979.20
78201	10/07/2021	Printed	SUN LIFE	EMPLOYEE INSURANCE -AUG 21		1,716.17
78202	10/07/2021	Printed	SUN LIFE	EMPLOYEE INSURANCE -OCT 21		1,814.15
78203	10/07/2021	Printed	SUN LIFE	EMPLOYEE INSURANCE -SEPT 21		1,780.61
78204	10/07/2021	Printed	U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASES -OCT 21		2,087.19
78205	10/07/2021	Printed	SAMANTHA MOREE VALLES	DESENDANTS PROJECTION DESIGN		400.00
78206	10/07/2021	Printed	VERIZON WIRELESS	AIRCARDS 8/19/21-9/18/21		731.61
78207	10/07/2021	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE -SEPTEMBER 2021		124,345.48
78208	10/07/2021	Printed	NATHAN WELCH	EMT RENEWAL REIMBURSEMENT		127.00
78209	10/07/2021	Void			0.00	
78210	10/07/2021	Printed	YAMABE & HORN ENGINEERING, INC	ENGINEERING SERVICES -AUG 21		36,694.65
TOTAL						1,042,779.55

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

WIRE/EFT

09/21/21	IRG MASTER HOLDINGS	CVTC LEASE -SEPT 21	R	10,411.01
10/06/21	DEPT OF HEALTH CARE	IGT		1,076,999.00

US BANK INVOICE FOR CALCARD CHARGES: 7/23/21-8/23/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	5/26/2021	AMAZON MARKETPLACE, WA	FRAUDULENT CHARGE CREDITED	800-0000-121.000.000	126.23
CALEB GARCIA	8/24/2021	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	50.63
CALEB GARCIA	8/30/2021	ELM FOOD MART, FRESNO CA	FUEL-ACT	269-2100-600.257.000	75.00
CALEB GARCIA	9/7/2021	VILLA STORE MART, CLOVIS CA	FUEL-ACT	269-2100-600.257.000	69.31
CALEB GARCIA	9/14/2021	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	79.12
CALEB GARCIA	9/19/2021	BULLARD SINCLAIR, FRESNO CA	FUEL-ACT	269-2100-600.257.000	53.13
CALEB GARCIA	9/21/2021	CHEVRON, REEDLEY CA	FUEL-ACT	269-2100-600.257.000	77.28
CASSY FAIN	9/1/2021	CALIFORNIA PEACE OFFICERS	LEGAL DEFENSE -REIMB THE CITY	800-0000-121.000.000	41.67
CASSY FAIN	9/1/2021	CALIFORNIA PEACE OFFICERS	LEGAL DEFENSE -REIMB THE CITY	800-0000-121.000.000	41.67
CASSY FAIN	9/17/2021	76 GAS STATION	FUEL UNIT#1008	701-9200-600.257.000	50.00
CHRISTINA ARIAS	8/24/2021	SAVEMART	POLICE DEPT SAFETY DISPATCHER INTERVIEWS	100-1400-610.920.000	27.61
CITY OF SELMA FIRE QRT MST	9/15/2021	METRO UNIFORM	CLASS A ITEMS	100-2500-600.300.000	56.19
CITY OF SELMA FIRE QRT MST	9/20/2021	ROSENBALM ROCKERY INC.	STATION LANDSCAPING	100-2525-600.250.000	207.33
CITY OF SELMA SNG RES 1	9/3/2021	CHEVRON	FUEL	701-9200-600.257.000	100.00
CITY OF SELMA SNG RES 1	9/3/2021	CHEVRON	FUEL	701-9200-600.257.000	60.75
CITY OF SELMA SNG RES 1	9/6/2021	AMERICAN GASOLINE	FUEL	701-9200-600.257.000	75.00
CITY OF SELMA STATION 1	8/25/2021	THE HOME DEPOT	SINK PLUMBING	100-2525-600.250.000	8.39
CITY OF SELMA STATION 1	8/26/2021	O'REILLY AUTO PARTS	WAX/ POLISH	100-2525-600.250.000	8.67
CITY OF SELMA STATION 1	8/30/2021	NAPA AUTO PARTS	GRINDER CUTOFF WHEEL	100-2525-600.250.000	15.93
CITY OF SELMA STATION 1	8/30/2021	NAPA AUTO PARTS	CABIN AIR FILTER	100-2525-600.250.000	38.80
CITY OF SELMA STATION 1	9/1/2021	WM SUPERCENTER	WATERS	100-2525-600.250.000	28.84
CITY OF SELMA STATION 1	9/2/2021	FOOD 4LESS	GATORADE AND WATER	100-2525-600.250.000	70.93
CITY OF SELMA STATION 1	9/2/2021	THE HOME DEPOT	CONCRETE MIX, GRILL BRUSH, PROPANE EXCHANGE	100-2525-600.250.000	63.90
CITY OF SELMA STATION 1	9/6/2021	WAL-MART	STATION SUPPLIES	100-2525-600.250.000	65.79
CITY OF SELMA STATION 1	9/6/2021	NAPA AUTO PARTS	GREASE	100-2525-600.250.000	7.58
CITY OF SELMA STATION 1	9/20/2021	ROSENBALM ROCKERY INC.	ROCK FOR STATION 1	100-2525-600.250.000	136.79
CITY OF SELMA STATION 2	8/25/2021	O'REILLY AUTO PARTS	MOTOR OIL	201-9200-600.254.000	34.70
CITY OF SELMA STATION 2	8/25/2021	SANDY'S FURNITURE	BED FRAME STATION 2	100-2525-600.250.000	54.22
CITY OF SELMA STATION 2	8/30/2021	THE HOME DEPOT	STATION 2 SUPPLIES	100-2525-600.250.000	20.89
CITY OF SELMA STATION 2	8/30/2021	THE HOME DEPOT	STATION 2 SUPPLIES	100-2525-600.250.000	39.89
CITY OF SELMA STATION 2	9/2/2021	THE HOME DEPOT	STATION 2 SUPPLIES	100-2525-600.250.000	31.44
CITY OF SELMA STATION 2	9/6/2021	THE HOME DEPOT	STATION 2 SUPPLIES	100-2525-600.250.000	54.25
CITY OF SELMA STATION 2	9/8/2021	THE HOME DEPOT	STATION 2 SUPPLIES	100-2525-600.250.000	116.70
CITY OF SELMA STATION 2	9/13/2021	THE HOME DEPOT	STATION 2 SUPPLIES	100-2525-600.250.000	78.65
CITY OF SELMA TRAINING DIV	9/8/2021	CALIFORNIA CONFERENCE	ARSON CONFERENCE	100-2525-610.915.000	495.00
CITY OF SELMA TRAINING DIV	9/10/2021	PLATT ELECTRIC	ELECTRICAL BOX FOR TRAINING GROUND	100-2525-610.915.000	457.82
CITY OF SELMA TRAINING DIV	9/13/2021	WM SUPERCENTER	CANDY FOR PUBLIC EDUCATION EVENT	100-2500-600.250.000	53.92
DEBBIE GOMEZ	8/27/2021	HOME DEPOT	BOXES FOR EVIDENCE ROOM	100-2100-600.250.000	(108.04)
DEBBIE GOMEZ	8/27/2021	ULINE	CABLE TIES, STORAGE BOXES, BINS	100-2100-600.250.000	325.13
DEBBIE GOMEZ	8/31/2021	FEDEX	SHIPPING OF EVIDENCE	100-2100-600.120.000	110.43
DEBBIE GOMEZ	8/31/2021	ULINE	CABLE TIES, STORAGE BOXES, BINS	100-2100-600.250.000	323.36
DEBBIE GOMEZ	9/1/2021	ULINE	CREDIT FOR LOST ORDER	100-2100-600.250.000	(325.01)
DEBBIE GOMEZ	9/3/2021	BATTERY JUNCTION	BATTERIES FOR PATROL	100-2200-600.250.000	149.92
DEBBIE GOMEZ	9/13/2021	AMAZON	STORAGE CABINET	100-2100-600.250.000	162.65
DEBBIE GOMEZ	9/13/2021	AMAZON	LABEL HOLDERS, HEAVY DUTY BOOKENDS	100-2100-600.250.000	73.21
DEBBIE GOMEZ	9/13/2021	AMAZON	KIRKLAND WIPES FOR LIVE SCAN MACHINE	100-2200-600.250.000	27.86
DEBBIE GOMEZ	9/13/2021	AMAZON	HEAVY DUTY TAPE DISPENSER	100-2100-600.250.000	13.99

US BANK INVOICE FOR CALCARD CHARGES: 7/23/21-8/23/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
DEBBIE GOMEZ	9/17/2021	UNIFORMS & ACCESSORIES WAREHOUSE	RAINCOATS	100-2200-600.250.000	124.63
DEBBIE GOMEZ	9/17/2021	AMAZON	RADIO HOLSTERS	100-2200-600.250.000	122.58
DEBBIE GOMEZ	9/17/2021	AMAZON	SPINE INSERTS, MOUSE, BROOM/DUSTPAN, DOOR	100-2100-600.250.000	67.52
DEBBIE GOMEZ	9/17/2021	AMAZON	SONY CAMERA CHARGER CORDS	100-2200-600.250.000	35.76
DEBBIE GOMEZ	9/17/2021	OFFICE DEPOT	BINDERS	100-2100-600.250.000	12.13
DEBBIE GOMEZ	9/17/2021	OFFICE DEPOT	BINDERS, TONER	100-2100-600.250.000	111.43
DEBBIE GOMEZ	9/17/2021	AMAZON	STEP LADDER WITH SAFETY RAILS	100-2100-600.250.000	97.51
EMS DIVISION I	8/30/2021	PILOT	FUEL-RIVER COMPLEX	701-9200-600.257.000	50.02
EMS DIVISION I	8/30/2021	PILOT	FUEL-RIVER COMPLEX	701-9200-600.257.000	59.00
EMS DIVISION I	9/2/2021	VENTURA SINCLAIR	FUEL-LDT	701-9200-600.257.000	60.00
EMS DIVISION I	9/2/2021	VENTURA SINCLAIR	FUEL-LDT	701-9200-600.257.000	30.83
EMS DIVISION I	9/6/2021	CHEVRON	FUEL-LDT	701-9200-600.257.000	60.01
EMS DIVISION I	9/10/2021	SHELL OIL	FUEL-LDT	701-9200-600.257.000	58.72
EMS DIVISION I	9/20/2021	CHEVRON	FUEL-LDT	701-9200-600.257.000	78.77
FABIAN URESTI	9/9/2021	MERET USA	EMS BAGS FOR NEW AMBULANCE	600-2600-600.250.000	1,007.99
FABIAN URESTI	9/15/2021	AMAZON	BAGS FOR NEW AMBULANCE	600-2600-600.250.000	26.58
FERNANDO SANTILLAN	8/31/2021	2021 ICMA ANNUAL CONFERENCE	TRAINING CONFERENCE	100-3100-610.920.000	911.00
FERNANDO SANTILLAN	9/18/2021	FOUNDATION TECHNOLOGIES	GRANHUB YEARLY SUBSCRIPTION	100-3100-600.401.200	795.00
FERNANDO SANTILLAN	9/21/2021	2021 ICMA ANNUAL CONFERENCE	TRAINING CONFERENCE	100-3100-610.920.000	25.00
GEORGE SIPIN	8/23/2021	O'REILLY'S AUTO PARTS	N95 MASKS	603-5500-600.250.000	177.87
GEORGE SIPIN	8/23/2021	NAPA AUTO PARTS	DRAIN PLUGS -STOCK	603-5500-600.256.000	9.31
GEORGE SIPIN	8/24/2021	O'REILLY'S AUTO PARTS	BELTS - STOCK	603-5500-600.256.000	1,518.54
GEORGE SIPIN	8/24/2021	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	721.92
GEORGE SIPIN	8/24/2021	ARMANDO'S SMOG	SMOG - RT#171	603-5500-600.400.000	80.00
GEORGE SIPIN	8/25/2021	O'REILLY'S AUTO PARTS	CLEANER, WIPER BLADES - STOCK	603-5500-600.256.000	250.97
GEORGE SIPIN	8/26/2021	FAMILY DOLLAR	MOSQUITO REPELLANT	603-5500-600.250.000	11.44
GEORGE SIPIN	8/27/2021	O'REILLY'S AUTO PARTS	CORE RETURN	603-5500-600.256.000	(43.39)
GEORGE SIPIN	8/27/2021	ALERT-O-LITE	TAPE REFLECTOR - STOCK	603-5500-600.250.000	132.24
GEORGE SIPIN	8/27/2021	ARMANDO'S SMOG	SMOG - RT#169	603-5500-600.400.000	80.00
GEORGE SIPIN	8/30/2021	SAUDER'S AUTOMATIC SERVICE	INSTALLED SPEED SENSOR PLUGS	603-5500-600.400.000	563.35
GEORGE SIPIN	9/2/2021	AMAZON	AIR COMPRESSOR FOR ARBOC	603-5500-600.256.000	590.08
GEORGE SIPIN	9/2/2021	LES SCHWAB TIRES	REPAIR TIRE-RT#145	603-5500-600.400.000	327.52
GEORGE SIPIN	9/2/2021	OFFICE DEPOT	TAPE LABEL	603-5500-600.250.000	28.15
GEORGE SIPIN	9/2/2021	NVB EQUIPMENT	AC COMPRESSOR	603-5500-600.256.000	355.22
GEORGE SIPIN	9/2/2021	NAPA AUTO PARTS	BATTERY CABLE TERMINAL	603-5500-600.256.000	165.83
GEORGE SIPIN	9/2/2021	HOME DEPOT	YELLOW PAINT FOR IMPACT BALLARD	603-5500-600.250.000	32.40
GEORGE SIPIN	9/7/2021	WALMART	RESTROOM, OFFICE, KITCHEN SUPPLIES	603-5500-600.250.000	229.95
GEORGE SIPIN	9/7/2021	NAPA AUTO PARTS	CLAMPS - STOCK	603-5500-600.256.000	7.42
GEORGE SIPIN	9/7/2021	NAPA AUTO PARTS	CRIMPING TOOL, WIRE - STOCK	603-5500-600.250.000	344.29
GEORGE SIPIN	9/7/2021	NAPA AUTO PARTS	CABLE - STOCK	603-5500-600.256.000	71.70
GEORGE SIPIN	9/8/2021	O'REILLY'S AUTO PARTS	VACUUM PUMP- STOCK	603-5500-600.256.000	596.61
GEORGE SIPIN	9/8/2021	NAPA AUTO PARTS	CLAMPS - STOCK	603-5500-600.256.000	43.14
GEORGE SIPIN	9/8/2021	NAPA AUTO PARTS	CRIMPER - STOCK	603-5500-600.250.000	375.22
GEORGE SIPIN	9/9/2021	O'REILLY'S AUTO PARTS	O2 SENSORS	603-5500-600.256.000	361.61
GEORGE SIPIN	9/9/2021	O'REILLY'S AUTO PARTS	OIL FILTERS, WIPER BLADES - STOCK	603-5500-600.256.000	171.43
GEORGE SIPIN	9/9/2021	TNT TOWING LLC	TOW RT#178-COALINGA TO SELMA	603-5500-600.400.000	825.00
GEORGE SIPIN	9/9/2021	NAPA AUTO PARTS	CONNECTORS	603-5500-600.256.000	19.59

US BANK INVOICE FOR CALCARD CHARGES: 7/23/21-8/23/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	9/9/2021	MICHAEL AUTOMOTIVE CENTER	BOOSTER	603-5500-600.256.000	319.84
GEORGE SIPIN	9/9/2021	MICHAEL AUTOMOTIVE CENTER	BOOSTER	603-5500-600.256.000	319.84
GEORGE SIPIN	9/9/2021	MICHAEL AUTOMOTIVE CENTER	SENSOR	603-5500-600.256.000	142.78
GEORGE SIPIN	9/10/2021	A-1 AUTO ELECTRIC	REPLACED IGNITION COIL/GENERATOR	603-5500-600.400.000	1,036.57
GEORGE SIPIN	9/10/2021	NELSON'S ACE HARDWARE	5 GALLON PAIL FOR PROTERRA'S	603-5500-600.250.000	31.96
GEORGE SIPIN	9/10/2021	HOME DEPOT	MOSQUITO REPELLANT	603-5500-600.250.000	34.58
GEORGE SIPIN	9/13/2021	FRONTIER FASTENER	NUTS, WASHERS, TIE WRAPS	603-5500-600.256.000	48.01
GEORGE SIPIN	9/14/2021	A-1 AUTO ELECTRIC	FITTINGS, VALVES	603-5500-600.256.000	297.70
GEORGE SIPIN	9/14/2021	O'REILLY'S AUTO PARTS	WIPER BLADE, WIPER FLUID, BRAKE CLNR	603-5500-600.256.000	287.77
GEORGE SIPIN	9/14/2021	LES SCHWAB TIRES	NEW TIRES - RT#128	603-5500-600.256.000	2,157.59
GEORGE SIPIN	9/14/2021	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	2,122.92
GEORGE SIPIN	9/14/2021	NAPA AUTO PARTS	EXACT BLADES	603-5500-600.250.000	275.74
GEORGE SIPIN	9/15/2021	WALMART	KITCHEN & RESTROOM SUPPLIES	603-5500-600.250.000	88.67
GEORGE SIPIN	9/15/2021	LES SCHWAB TIRES	RESTOCK TIRE	603-5500-600.256.000	507.96
GEORGE SIPIN	9/15/2021	SAFETY-KLEEN	SERVICE PARTS WASHERS	603-5500-600.400.000	270.10
GEORGE SIPIN	9/15/2021	SAFETY-KLEEN	SERVICE PARTS WASHERS	603-5500-600.400.000	270.10
GEORGE SIPIN	9/16/2021	NAPA AUTO PARTS	RADIO-RT#164	603-5500-600.256.000	141.76
GEORGE SIPIN	9/17/2021	NAPA AUTO PARTS	BELTS, OIL FILLER CAPS	603-5500-600.256.000	887.52
GEORGE SIPIN	9/17/2021	O'REILLY'S AUTO PARTS	FUEL/WATER SEP, OIL FILTERS	603-5500-600.256.000	495.82
GEORGE SIPIN	9/20/2021	TNT TOWING LLC	TOW RT#118-SELMA TO KINGSBURG	603-5500-600.400.000	375.00
GEORGE SIPIN	09/20/201	NAPA AUTO PARTS	BRAKE PARTS, THREAD SEALANT	603-5500-600.256.000	134.11
JOHNNIE CERDA	8/24/2021	PITNEY BOWES	INK CARTRIDGE	100-2200-600.250.000	105.09
JOHNNIE CERDA	8/25/2021	AUTO ZONE	SUPPLIES FOR PATROL VEHICLES	100-2200-600.250.000	21.68
JOHNNIE CERDA	8/25/2021	HOME DEPOT	SUPPLIES FOR PATROL VEHICLES	100-2200-600.250.000	93.34
JOHNNIE CERDA	8/31/2021	PETCO	DOG FOOD POLICE K9	100-2200-600.250.000	52.00
JOHNNIE CERDA	9/11/2021	HOME DEPOT	RETURN ITEMS	100-2200-600.250.000	(54.20)
JUSTIN HOLT	8/24/2021	POSITIVE PROMOTIONS	STICKER BADGES	100-2300-600.215.000	176.45
JUSTIN HOLT	8/24/2021	FOREMOST PROMOTIONS	STICKER BADGES	100-2300-600.215.000	71.69
JUSTIN HOLT	9/1/2021	TACO BELL	PRISONER MEAL	100-2200-600.250.000	5.42
JUSTIN HOLT	9/10/2021	WALMART	CD PLAYER FOR DISPATCHER POST TEST	100-2200-600.250.000	32.41
JUSTIN HOLT	9/14/2021	USPS	DISPATCHER TEST TO POST	100-2200-600.250.000	26.35
KELLI TELLEZ	9/2/2021	AMAZON	AMERICAN FLAGS FOR STATIONS	100-2525-600.250.000	86.72
KELLI TELLEZ	9/2/2021	AMAZON	CALIFORNIA FLAGS FOR STATIONS	100-2525-600.250.000	143.16
KELLI TELLEZ	9/17/2021	AMAZON	OFFICE SUPPLIES- COPY PAPER	100-2525-600.250.000	30.36
MIKAL KIRCHNER	8/23/2021	THE HOME DEPOT	PIONEER GATE LOCK REPLACEMENT RUSTED	601-4100-600.250.000	18.42
MIKAL KIRCHNER	8/25/2021	FCEOC	SENIOR MEALS - LUNCHES	805-0000-226.200.000	2,012.72
MIKAL KIRCHNER	8/27/2021	ROSAS PIZZA	SENIOR MEALS - LUNCHES	805-0000-226.200.000	621.00
MIKAL KIRCHNER	8/28/2021	WAL MART	CAT LITTER-SHAFER FIELD TOO WET FROM SPRINKLER.		
MIKAL KIRCHNER	8/28/2021	THE HOME DEPOT	LITTER DRIES IT UP FOR GAMES	100-4700-600.250.000	16.23
MIKAL KIRCHNER	8/28/2021	THE HOME DEPOT	TRASH CANS FOR PIONEER VILLAGE EVENTS	601-4100-600.250.000	176.68
MIKAL KIRCHNER	8/30/2021	NELSONS ACE HARDWARE	WASP SPRAY PIONEER VILLAGE COVID TEST ROOM- NESTING NEAR ENTRANCE DOOR	100-4100-600.250.000	2.71
MIKAL KIRCHNER	9/1/2021	FCEOC	SENIOR MEALS - LUNCHES	805-0000-226.200.000	2,057.23
MIKAL KIRCHNER	9/1/2021	FCEOC	SENIOR LUNCH SUPPLIES	805-0000-226.200.000	60.34
MIKAL KIRCHNER	9/8/2021	ROSAS PIZZA	SENIOR MEALS - LUNCHES	805-0000-226.200.000	450.00
MIKAL KIRCHNER	9/9/2021	FIRST STRING SPORTS	SHAHER PARK HOME PLATE REPLACEMENTS (2)	100-4700-600.250.000	205.84
MIKAL KIRCHNER	9/13/2021	WAL MART	SENIOR TRIP CANDY/PARK NETS	100-4700-600.250.000	39.33

US BANK INVOICE FOR CALCARD CHARGES: 7/23/21-8/23/21

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MIKAL KIRCHNER	9/13/2021	NELSONS ACE HARDWARE	SENIOR CENTER KITCHEN SINK LEAK REPLACEMENT PARTS	100-4500-600.250.000	25.98
MIKAL KIRCHNER	9/14/2021	THE HOME DEPOT	SOFTBALL STRIKE ZONE - RUBBER MATS ATTACHED TO HOME PLATE	100-4700-600.250.000	39.92
MIKAL KIRCHNER	9/21/2021	UNIQUELY YOURS	COED SOFTBALL CHAMPIONSHIP TEAM SHIRTS	100-4700-600.400.000	350.00
MIKAL KIRCHNER	9/21/2021	NELSONS ACE HARDWARE	PIONEER VILLAGE RESTROOM TOILET REPAIR-LEAKING	601-4100-600.250.000	46.37
NESTOR GALVAN	8/24/2021	MCDONALDS	FOOD FOR TRAINING	100-2525-610.915.000	5.93
NESTOR GALVAN	8/24/2021	PANDA EXPRESS	FOOD FOR TRAINING	100-2525-610.915.000	8.84
NESTOR GALVAN	8/24/2021	RESTAURANT SALVADORENO	FOOD FOR TRAINING	100-2525-610.915.000	13.00
NESTOR GALVAN	8/25/2021	PANDA EXPRESS	FOOD FOR TRAINING	100-2525-610.915.000	11.80
NESTOR GALVAN	8/26/2021	MCDONALDS	FOOD FOR TRAINING	100-2525-610.915.000	8.07
NESTOR GALVAN	8/26/2021	ARBY'S	FOOD FOR TRAINING	100-2525-610.915.000	6.95
NESTOR GALVAN	8/26/2021	RUBIOS	FOOD FOR TRAINING	100-2525-610.915.000	16.62
NESTOR GALVAN	8/27/2021	MCDONALDS	FOOD FOR TRAINING	100-2525-610.915.000	8.07
NESTOR GALVAN	8/27/2021	ARBY'S	FOOD FOR TRAINING	100-2525-610.915.000	9.15
NESTOR GALVAN	8/30/2021	NOODLE HOUSE	FOOD FOR TRAINING	100-2525-610.915.000	14.00
NESTOR GALVAN	8/30/2021	ARCO	FUEL	701-9200-600.257.000	25.78
NESTOR GALVAN	8/30/2021	MCDONALDS	FOOD FOR TRAINING	100-2525-610.915.000	8.07
NESTOR GALVAN	8/30/2021	O'REILLY AUTO PARTS	COOLANT	701-9200-600.256.000	208.14
NESTOR GALVAN	8/30/2021	JACK IN THE BOX	FOOD FOR TRAINING	100-2525-610.915.000	10.23
NESTOR GALVAN	8/30/2021	CARL'S JR	FOOD FOR TRAINING	100-2525-610.915.000	10.74
NESTOR GALVAN	8/30/2021	LA QUINTA	HOTEL FOR TRAINING	100-2525-610.915.000	513.00
NESTOR GALVAN	8/31/2021	O'REILLY AUTO PARTS	PARTS FOR 319	701-9200-600.256.000	63.87
NESTOR GALVAN	9/1/2021	O'REILLY AUTO PARTS	PARTS FOR 8503	701-9200-600.256.000	156.44
NESTOR GALVAN	9/1/2021	CAMACHO TIRES	PARTS FOR 8560 /553	701-9200-600.256.000	330.00
NESTOR GALVAN	9/2/2021	RPM TRUCKSTUFF	PARTS FOR 726	701-9200-600.256.000	568.84
NESTOR GALVAN	9/2/2021	NAPA AUTO PARTS	FUEL FILTER FOR 8503	701-9200-600.256.000	85.71
NESTOR GALVAN	9/2/2021	NAPA AUTO PARTS	PARTS FOR 8503	701-9200-600.256.000	3.47
NESTOR GALVAN	9/2/2021	O'REILLY AUTO PARTS	BATTERY FOR 4100	701-9200-600.256.000	148.82
NESTOR GALVAN	9/2/2021	O'REILLY AUTO PARTS	TORQUE STRUT FOR 199	701-9200-600.256.000	71.47
NESTOR GALVAN	9/2/2021	FAST UNDERCAR FRESNO	PARTS FOR 8560	701-9200-600.256.000	289.31
NESTOR GALVAN	9/3/2021	O'REILLY AUTO PARTS	PARTS FOR 8560	701-9200-600.256.000	10.29
NESTOR GALVAN	9/3/2021	O'REILLY AUTO PARTS	WIPERS FOR 319 & 318	701-9200-600.256.000	127.74
NESTOR GALVAN	9/3/2021	FAST UNDERCAR FRESNO	PARTS FOR 199	701-9200-600.256.000	757.43
NESTOR GALVAN	9/3/2021	NELSONS ACE HARDWARE	PARTS FOR 3205	701-9200-600.256.000	138.24
NESTOR GALVAN	9/3/2021	NELSONS ACE HARDWARE	PARTS FOR 3205	701-9200-600.256.000	147.68
NESTOR GALVAN	9/6/2021	SWANSON FAHRNEY FORD	OIL CHANGE FOR 1007	701-9200-600.254.000	69.95
NESTOR GALVAN	9/6/2021	SELMA COLLISION CENTER	FRONT DOOR REPAIR	701-9200-600.457.000	896.55
NESTOR GALVAN	9/8/2021	TIFCO INDUSTRIES	PARTS	701-9200-600.256.000	164.53
NESTOR GALVAN	9/8/2021	REDNECK TRAILER SUP	SPRING & CABLE KIT 2021	701-9200-600.256.000	89.07
NESTOR GALVAN	9/8/2021	O'REILLY AUTO PARTS	FUNNEL SET FOR 199	701-9200-600.300.000	10.83
NESTOR GALVAN	9/8/2021	O'REILLY AUTO PARTS	BATTERY FOR 199	701-9200-600.256.000	189.67
NESTOR GALVAN	9/8/2021	O'REILLY AUTO PARTS	LED LIGHTS FOR 2119	701-9200.600.256.000	29.90
NESTOR GALVAN	9/8/2021	FAST UNDERCAR FRESNO	TRANS MOUNT FOR 119	701-9200.600.256.000	120.18
NESTOR GALVAN	9/8/2021	NELSONS ACE HARDWARE	HARNESS FOR 4621	701-9200.600.256.000	59.73
NESTOR GALVAN	9/8/2021	CAMACHO TIRES	TIRE INSTALL FOR 199	701-9200-600.255.000	135.00

US BANK INVOICE FOR CALCARD CHARGES: 7/23/21-8/23/21

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	9/9/2021	O'REILLY AUTO PARTS	FUEL INJECTOR FOR 725	701-9200-600.256.000	332.76
NESTOR GALVAN	9/10/2021	REDNECK TRAILER SUP	LED PLATE FOR 8510	701-9200-600.256.000	14.75
NESTOR GALVAN	9/10/2021	NELSONS ACE HARDWARE	PARTS	701-9200-600.256.000	276.48
NESTOR GALVAN	9/10/2021	NELSONS ACE HARDWARE	PARTS- 3206	701-9200-600.256.000	39.76
NESTOR GALVAN	9/13/2021	O'REILLY AUTO PARTS	PARTS FOR 266	701-9200-600.256.000	208.12
NESTOR GALVAN	9/13/2021	O'REILLY AUTO PARTS	PARTS	701-9200-600.256.000	39.03
NESTOR GALVAN	9/14/2021	AMAZON MARKETPLACE	PARTS FOR TRAILER	701-9200-600.256.000	553.05
NESTOR GALVAN	9/14/2021	CAMACHO TIRES	TIRE INSTALL & BALANCE FOR 266	701-9200-600.255.000	690.00
NESTOR GALVAN	9/15/2021	NELSONS ACE HARDWARE	SPARK PLUGS, FILTERS	701-9200-600.256.000	1,382.61
NESTOR GALVAN	9/15/2021	NELSONS ACE HARDWARE	PARTS	701-9200-600.256.000	113.36
NESTOR GALVAN	9/15/2021	SELMA COLLISION CENTER	REPAIR DODGE CHARGER	701-9200-600.457.000	566.95
NESTOR GALVAN	9/16/2021	O'REILLY AUTO PARTS	CREDIT ON ITEM RETURN	701-9200-600.256.000	(135.07)
NESTOR GALVAN	9/16/2021	COLIN'S UPHOLSTERY	REPAIR CRUISER SEAT	701-9200-600.457.000	588.29
NESTOR GALVAN	9/16/2021	NELSONS ACE HARDWARE	PARTS FOR EDGER	701-9200-600.375.000	352.64
NESTOR GALVAN	9/16/2021	NELSONS ACE HARDWARE	PARTS FOR 1315	701-9200-600.256.000	27.89
NESTOR GALVAN	9/17/2021	THE MOWERS EDGE	PARTS FOR 3204	701-9200-600.256.000	999.29
NESTOR GALVAN	9/17/2021	O'REILLY AUTO PARTS	BATTERY FOR 3206	701-9200-600.256.000	47.91
NESTOR GALVAN	9/17/2021	O'REILLY AUTO PARTS	WIPER BLADE FOR 727	701-9200-600.256.000	29.81
NESTOR GALVAN	9/20/2021	THE MOWERS EDGE	2 FUEL CYCLE FOR PUBLIC WORKS	701-9200-600.257.000	805.04
NESTOR GALVAN	9/20/2021	NAPA AUTO PARTS	PARTS FOR E111	701-9200-600.256.000	541.97
NESTOR GALVAN	9/20/2021	CAMACHO TIRES	TIRE INSTALL AND BALANCE FOR 805	701-9200-600.255.000	450.00
NESTOR GALVAN	9/21/2021	NELSONS ACE HARDWARE	PARTS FOR 4223 AND PUBLIC WORKS	701-9200-600.256.000	268.90
NESTOR GALVAN	9/22/2021	O'REILLY AUTO PARTS	CREDIT FOR RETURN	701-9200-600.256.000	(64.30)
NESTOR GALVAN	9/22/2021	TIFCO INDUSTRIES INC	CHEMICAL SWIPES	701-9200-600.250.000	107.34
NESTOR GALVAN	9/22/2021	NAPA AUTO PARTS	PARTS FOR OES 8503	701-9200-600.256.000	32.53
NESTOR GALVAN	9/22/2021	O'REILLY AUTO PARTS	PARTS FOR 851	701-9200-600.256.000	130.89
NESTOR GALVAN	9/22/2021	ASBURY ENVIRONMENTAL	USED OIL RECYCLING	701-9200-600.400.000	140.00
NESTOR GALVAN	9/22/2021	CERTIFIED LABORATORIES	PARTS, GREASE FOR EQUIPMENT FLEET	701-9200-600.254.000	1,022.33
NESTOR GALVAN	9/22/2021	CAMACHO TIRES	TIRE REPAIR	701-9200-600-255.000	20.00
NICOLETTE ANDERSEN	8/25/2021	SHEIN.COM	DESCENDANTS COSTUMES	605-4300-656.540.042	312.29
NICOLETTE ANDERSEN	8/28/2021	AMAZON	DESCENDANTS COSTUMES/PROPS	605-4300-656.540.042	54.16
NICOLETTE ANDERSEN	8/29/2021	AMAZON	DESCENDANTS COSTUMES/PROPS	605-4300-656.540.042	102.91
NICOLETTE ANDERSEN	9/7/2021	FOX DRUGS	CLEANING PRODUCTS	605-4300-600.250.000	5.96
NICOLETTE ANDERSEN	9/7/2021	EDITOR LLC	HOH-FILMING AND PRODUCTION PHOTOS	605-4300-656.540.037	550.00
NICOLETTE ANDERSEN	9/9/2021	EPIC SPORTS	DESCENDANTS COSTUMES	605-4300-656.540.042	210.04
NICOLETTE ANDERSEN	9/10/2021	AMAZON PRIME	AMAZON PRIME MEMBERSHIP	605-4300-600.400.000	14.09
NICOLETTE ANDERSEN	9/10/2021	AMAZON	DESCENDANTS COSTUMES/PROPS	605-4300-656.540.042	25.28
NICOLETTE ANDERSEN	9/11/2021	AMAZON	DESCENDANTS COSTUMES/PROPS	605-4300-656.540.042	39.90
NICOLETTE ANDERSEN	9/12/2021	AMAZON	DESCENDANTS PROPS	605-4300-656.540.042	106.37
NICOLETTE ANDERSEN	9/12/2021	THE HOME DEPOT	DESCENDANTS SET SUPPLIES	605-4300-656.540.042	644.51
NICOLETTE ANDERSEN	9/13/2021	THE HOME DEPOT	DESCENDANTS SET SUPPLIES	605-4300-656.540.042	122.50
NICOLETTE ANDERSEN	9/15/2021	AMAZON	DESCENDANTS WIGS	605-4300-656.540.042	54.23
NICOLETTE ANDERSEN	9/16/2021	EPIC SPORTS	CREDIT FOR DESCENDANTS COSTUMES	605-4300-656.540.042	(6.30)
NICOLETTE ANDERSEN	9/17/2021	WALMART	DESCENDANTS PROP SUPPLIES	605-4300-656.540.042	15.96
NICOLETTE ANDERSEN	9/17/2021	AMAZON	DESCENDANTS COSTUMES	605-4300-656.540.042	229.17
NICOLETTE ANDERSEN	9/20/2021	AMAZON	DESCENDANTS FACE MASKS	605-4300-656.540.042	47.72
NICOLETTE ANDERSEN	9/20/2021	AMAZON	DESCENDANTS FACE MASKS	605-4300-656.540.042	47.72

US BANK INVOICE FOR CALCARD CHARGES: 7/23/21-8/23/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	9/20/2021	THE HOME DEPOT	DESCENDANTS SET PAINT	605-4300-656.540.042	84.90
NICOLETTE ANDERSEN	9/21/2021	FIGURE 53	QLAB LICENSE FOR DESCENDANTS PROJECTIONS	605-4300-656.540.042	28.00
POLICE DEPT NO 1	8/25/2021	76-SEI	GAS FOR UNIT 1008	701-9200-600.257.000	50.00
POLICE DEPT NO 1	9/1/2021	76-SEI	GAS FOR UNIT 1008	701-9200-600.257.000	50.00
POLICE DEPT NO 1	9/7/2021	76-DBA	GAS FOR UNIT 1008	701-9200-600.257.000	50.00
POLICE DEPT NO 1	9/8/2021	KINGSBURG VETERINARY	K9 JAY	100-2200-600.400.000	105.00
POLICE DEPT NO 1	9/11/2021	76- SEI	GAS FOR UNIT 1008	701-9200-600.400.000	30.00
POLICE DEPT NO 1	9/18/2021	76-SEI	GAS FOR UNIT 1008	701-9200-600.400.000	60.00
RECREATION DEPT	8/24/2021	WALMART	SODAS, SR. CENTER MISC.	230-4500-600.250.800	51.36
RECREATION DEPT	8/24/2021	AMAZON	COFFEE URN, BALLOON PUMP, BALLOONS	805-0000-226.200.000	158.50
RECREATION DEPT	8/24/2021	WALMART	REFUND FOR CO-ED SOFTBALLS	100-4700-600.250.000	(83.83)
RECREATION DEPT	8/25/2021	DOLLAR TREE	TABLECLOTHS & MISC. FOR SR. CENTER	805-0000-226.200.000	10.85
RECREATION DEPT	8/25/2021	WALMART	SODAS, CHIPS, PARTY DECORATIONS	805-0000-226.200.000	101.54
RECREATION DEPT	8/26/2021	WALMART	PRIZES FOR HOLIDAY DANCE	805-0000-226.200.000	27.75
RECREATION DEPT	8/26/2021	DOLLAR TREE	PRIZES & BAGS FOR HOLIDAY DANCE	805-0000-226.200.000	15.95
RECREATION DEPT	8/26/2021	WALMART	BREAKFAST ITEMS	230-4500-600.250.800	39.46
RECREATION DEPT	8/30/2021	ANN'S DONUTS	DONUTS FOR BREAKFAST	230-4500-600.250.800	51.00
RECREATION DEPT	8/31/2021	LITTLE CAESARS PIZZA	PIZZA FOR LUNCH	230-4500-600.250.800	194.71
RECREATION DEPT	9/1/2021	WALMART	PLATES FOR SR.CENTER	805-0000-226.200.000	11.13
RECREATION DEPT	9/1/2021	AMAZON	APRONS FOR KITCHEN VOLUNTEERS	805-0000-226.200.000	28.19
RECREATION DEPT	9/2/2021	TACO BELL	TACO BELL FOR LUNCH	230-4500-600.250.800	168.41
RECREATION DEPT	9/3/2021	AMAZON	SOUFFLÉ CUPS FOR BREAKFAST	805-0000-226.200.000	12.57
RECREATION DEPT	9/7/2021	WALMART	SODAS & BREAKFAST	230-4500-600.250.800	63.80
RECREATION DEPT	9/7/2021	FOOD 4 LESS	SNACKS FOR SR. CENTER	230-4500-600.250.800	69.25
RECREATION DEPT	9/10/2021	ANN'S DONUTS	DONUTS FOR BREAKFAST	230-4500-600.250.800	51.00
RECREATION DEPT	9/13/2021	KNOTTY CHIX	SOFT PRETZELS FOR SR. CENTER	230-4500-600.250.800	426.00
RECREATION DEPT	9/13/2021	RODOLFO'S	LUNCH FOR SENIOR CENTER	230-4500-600.250.800	334.22
RECREATION DEPT	9/14/2021	WALMART	SODAS & CHIPS	230-4500-600.250.800	50.33
RECREATION DEPT	9/14/2021	PREMIER FOOD SAFETY	VOLUNTEER FOOD HANDLERS TRAINING	805-0000-226.200.000	7.95
RENE GARZA	8/24/2021	76 GAS STATION	FUEL FOR UNIT#231 (NO FUEL FOB)	701-9200-600.257.000	68.17
RENE GARZA	9/9/2021	76 GAS STATION	FUEL FOR UNIT#231 (NO FUEL FOB)	701-9200-600.257.000	71.30
RENE GARZA	9/17/2021	76 GAS STATION	FUEL FOR TRAINING	701-9200-600.257.000	61.42
RENE GARZA	9/18/2021	DOUBLE TREE HOTEL	PARKING	100-2200-610.910.000	50.00
RENE GARZA	9/18/2021	DOUBLE TREE HOTEL	LODGING	100-2200-610.910.000	686.20
REYNA RIVERA	8/26/2021	ZOOM.COM	MONTHLY WEBINAR SUBSCRIPTION COVID 19	100-1700-600.215.000	40.00
REYNA RIVERA	9/3/2021	RODOLFO'S	MEETING EXPENSE (JIMENEZ/SANCHEZ)	100-1300-610.920.000	26.55
REYNA RIVERA	9/7/2021	ROSAS PIZZA	COUNCIL MTG SUPPLIES	100-1100-610.920.000	91.27
SHANE FERRELL	8/25/2021	AMAZON	ALARM BATTERIES	702-9300-600.250.000	58.53
SHANE FERRELL	8/25/2021	AMAZON	9 VOLT BATTERIES	100-5300-600.250.000	24.03
SHANE FERRELL	8/25/2021	SIERRA PACKAGING SOLUTIONS	SHOVELS & PRUNERS	100-5300-600.305.000	253.15
SHANE FERRELL	8/25/2021	SIERRA PACKAGING SOLUTIONS	SHOVELS & PRUNERS	210-5400-600.305.000	126.58
SHANE FERRELL	8/25/2021	SIERRA PACKAGING SOLUTIONS	SHOVELS & PRUNERS	220-5300-600.305.000	126.58
SHANE FERRELL	8/26/2021	NELSON'S ACE HARDWARE	SUPPLIES -VETERAN'S PLAZA/DOG PARK	100-5300-600.250.000	45.79
SHANE FERRELL	8/26/2021	NELSON'S ACE HARDWARE	MISC SUPPLIES - STREETS	210-5400-600.250.000	84.31
SHANE FERRELL	8/26/2021	NELSON'S ACE HARDWARE	ELECTRICAL SUPPLIES - SENIOR CENTER	702-9300-600.250.000	34.98
SHANE FERRELL	8/30/2021	NELSON'S ACE HARDWARE	LED BULB - CITY HALL	702-9300-600.250.000	28.96
SHANE FERRELL	8/30/2021	NELSON'S ACE HARDWARE	PRUNER LEATHER/HARDWARE-PARKS	100-5400-600.250.000	27.47

US BANK INVOICE FOR CALCARD CHARGES: 7/23/21-8/23/21

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	8/30/2021	NELSON'S ACE HARDWARE	PRUNER LEATHER/HARDWARE-PARKS	210-5400-600.250.000	13.74
SHANE FERRELL	8/30/2021	NELSON'S ACE HARDWARE	PRUNER LEATHER/HARDWARE-PARKS	220-5300-600.250.000	13.74
SHANE FERRELL	8/30/2021	HOME DEPOT	SUPPLIES TO REPAIR PARK BENCHES	100-5300-600.250.000	98.76
SHANE FERRELL	8/30/2021	HOME DEPOT	TOOLS FOR UNIT 729	210-5400-600.305.000	890.20
SHANE FERRELL	9/16/2021	AMAZON	ALARM BATTERIES	702-9300-600.250.000	43.36
SHANE FERRELL	9/16/2021	NELSON'S ACE HARDWARE	INSECT FOGGER, SCREWS, KEY	100-5300-600.250.000	62.37
SHANE FERRELL	9/17/2021	SPORTSMAN'S WAREHOUSE	PORTABLE GENERATOR - PARKS	100-5300-600.305.000	331.65
SHANE FERRELL	9/17/2021	SPORTSMAN'S WAREHOUSE	PORTABLE GENERATOR - STREETS	210-5400-600.305.000	331.64
SHANE FERRELL	9/17/2021	SPORTSMAN'S WAREHOUSE	PORTABLE GENERATOR - BLDGS	702-9300-600.305.000	331.64
TIM CANNON	8/27/2021	HOME DEPOT	GARDEN HOSE / NOZZLE FOR VEHICLE WASHING	100-2100-600.250.000	37.91
					56,779.28

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

October 18, 2021

ITEM NO: 2.

SUBJECT: Public Hearing to consider introduction of an ordinance amendment to Selma Municipal Code Section 11-28-8 Billboards (Off Premises Advertising Sign Structure) to increase the maximum allowable face area of billboards, including electronic billboards. The proposed ordinance would also amend requirements for sign placement, design, and electronic display standards within the City. The ordinance is being proposed by applicant West Coast Billboards under application number ZTA 2021-0010. Public Hearing and First Reading of Ordinance. CEQA Categorical Exemption Section 15061(b)(3) and Section 15183.

RECOMMENDATION: Approve ZTA 2021-0010 and introduce and waive the first reading of an Ordinance amending Selma Municipal Code Section 11-28-8 Billboards (Off Premises Advertising Sign Structure) as stated in the ordinance.

DISCUSSION: The above application for an ordinance change to the City's ordinance regulating billboards was submitted by Jeremy Gregory with West Coast Billboards. The request was considered by the Planning Commission on September 27, 2021, where the Planning Commission voted to adopt a resolution recommending that the City Council approve the request as submitted. The Planning Commission resolution is included herein (Attachment 6).

The applicant would like to construct two billboards (off-premises signs) that exceed the current size and height requirements of the SMC and would be in locations currently not allowed. As a first step, the applicant has applied for a Zoning Text Amendment to amend the SMC to accommodate for the height and size of the proposed off-premises signs. Currently, the maximum allowable height for a billboard is 32 feet. The amendment would increase the allowable height to 55 feet. The total sign area would be increase from a maximum area of 300 square feet to a maximum area of 672 square feet. If the Council approves this Zoning Text Amendment, then the applicant will, as a second step, apply for a conditional use permit for the specific billboards they would like to construct. The Zoning Text Amendment alone, does not approve their specific request, it only allows them (or others) to apply for a conditional use permit that will later be reviewed by the Planning Commission on its individual merits.

Exhibits are attached showing size comparisons of billboards that are currently allowed versus what would be allowed under the proposed ordinance amendments (Exhibits A & B). The illustrations show the current maximum height for billboards is 32 feet and the current sign face size is 300 square feet. The applicant's proposal would increase the maximum allowed height to 55 feet and the maximum allowed sign face size to 672 square feet. The proposal would increase the maximum allowed height by 72% and the maximum allowed sign face size by 124%.

The new ordinance also expands the areas of the City where billboards are permitted. The current code restricts billboards to the M-1 and M-2 zones that are located south of Park Street and within 200 feet of Highway 99. The proposed amendment would still limit billboards only to the M-1 and M-2 zones and within 200 feet of Highway 99. However, the proposed amendment would remove “south Park Street” as a limitation. This would open up a new area for billboards on the north side of the city roughly between the Huntsman Avenue and Springfield Avenue alignments along Highway 99. Exhibit C shows the locations where billboards are currently allowed and the proposed new area. Since the M-1 and M-2 zones are only on the east side of Highway 99, if this ordinance change were approved, billboards would be allowed on the east side (northbound traffic side) but not the west side. Exhibit D shows the locations of the existing billboards, as well as the existing highway business signs on poles.

If the amendment is approved, new billboards and redesigned billboards would still be required to obtain a Conditional Use Permit (CUP). Design guidelines have been added that require architectural embellishments on support columns and City of Selma branding. This would be enforced through the CUP process.

Subsection D of the proposed ordinance amendment adds wording to allow electronic message boards on billboards. Specific standards for electronic message displays and LED billboard signs include the requirement to meet Caltrans Outdoor Advertising (ODA) standards, use of signs for emergency messaging, and correcting a malfunction. Caltrans ODA regulates sign appearances including, but not limited to, allowable levels of brightness, how often copy can change, and a prohibition of animated messaging. (Attachments 7, 8, and 9.)

The following is a summary of the Caltrans Outdoor Advertising Permit Requirements. It describes the standards that Caltrans requires for regular billboard and electronic message billboards. One standard that City staff has added to the proposed City ordinance based on the Caltrans standards is that two electronic message billboards must be located at least 1,000 feet from each other. Also included is an explanation of the brightness guidelines that Caltrans enforces and the State law regarding billboard luminescence. This law and guidelines provide standards for how bright the electronic message billboard may be during certain times of the day. The City’s proposed ordinance does not address luminescence. Enforcement will be uniformly handled by Caltrans.

Caltrans Outdoor Advertising Permit Requirements

In addition to local permit requirements, a permit is also required from Caltrans for any outdoor advertising display which is visible from an Interstate or primary highway. In order for an outdoor advertising display application to be considered for a permit adjacent to an interstate or primary highway the following criteria must be met:

Caltrans Display Location Requirements

Must be outside of the right of way

Must be outside of any stream, or drainage channel

There must be an existing business activity within 1000 feet of proposed display location on either side of the highway

Location of property where display is to be placed must be zoned industrial or commercial.

Must have written consent from the property owner and a building permit from the local government.

Location may not be adjacent to a landscaped portion of the freeway.

Display must be 500 feet from any other permitted display on same side of any highway that is a freeway.

Display must be 300 feet from any other permitted display on same side of any primary highway that is not a freeway in an unincorporated area.

Display must be 100 feet from any other permitted display on same side of any primary highway that is not a freeway and is within the limits of an incorporated city.

Display must be 500 feet from an interchange; intersection at grade or safety roadside rest if the highway is a freeway and the location is outside the limits of an incorporated city and outside the limits of an urban area.

An electronic changeable message center display must meet the above spacing requirements and be 1000 feet from another electronic message center display

Maximum height for the advertising display area is, 25 feet in height and 60 feet in length, not to exceed an overall maximum of 1200 square feet.

Caltrans Requirements for Lighting of Digital Billboards

To control brightness levels on digital billboards, the signs are equipped with light sensors that measure the amount of light available in the surrounding environment. In the brightest sun the billboard is at its brightest to provide the necessary contrast to let the billboard be legible. At night, the billboard is dimmed to adjust to surrounding light conditions. A more detailed explanation is given in Exhibit 8.

Caltrans measures the brightness of an objectionable light source by measuring with a 1¹/₂-degree photoelectric brightness meter placed at the driver's point of view. A detailed explanation of the measurement is stated in Exhibit 9.

This item was heard at a public hearing by the City of Selma Planning Commission at a regular scheduled meeting on August 23, 2021. After discussion, the Planning Commission continued the item to the September 27, 2021 meeting. The Planning Commission recommended approval of the Zoning Text Amendment at the September 27, 2021 meeting. Beside City staff, only the applicant spoke at the public hearing.

Proposed Text of the Ordinance Amendment

The proposed text of the ordinance amendment is as follows:

- Proposed deleted text is shown in ~~strikethrough~~ text.
- Proposed new text is shown in *underline italic* text.

11-28-8: BILLBOARDS (OFF PREMISES ADVERTISING SIGN STRUCTURE):

(A) General Provisions:

1. No billboard shall be constructed, relocated, or upgraded within the city without a ~~e~~Conditional ~~u~~Use ~~p~~Permit (CUP). Each application shall be considered separately and individually. Multiple billboards on separate parcels shall not be combined into a single application. All new, relocated or upgraded billboards shall comply with the following regulations:
2. Expansion of billboard area or addition of faces to existing billboards: the vested rights held by existing billboards, whether conforming or nonconforming to this Chapter, do not allow expansion of billboard area or addition of billboard faces as a matter of right. No billboard shall have its area increased or have an additional face added unless all of the following conditions are met:
 - (a) A Conditional Use Permit is obtained by the applicant;
 - (b) The billboard meets the requirements of this Chapter;
 - (c) The applicant obtains all required building permits.

(B) Placement:

- ~~(a)~~1. Billboards shall only be permitted within two hundred feet (200') of Highway 99 ~~south of Park Street~~ and only in the M-1, and M-2 zone districts.
- ~~(b)~~2. No billboards shall be permitted within five hundred feet (500') of residential uses, zoning, or general plan designations. Uses across Highway 99 from a proposed billboard shall not be considered in this requirement.
- ~~(c)~~3. No billboard shall be placed within six hundred sixty feet (660') of another billboard or a freeway oriented sign. No billboard with electronic message display shall be placed within one thousand feet (1,000') of another billboard with electronic message display.

(C) Design:

- ~~(d)~~1. The total height of a billboard shall not exceed ~~thirty-two (32')~~ fifty-five (55') to the top of the structure.
- ~~(e)~~2. The total area of a single sign face shall not exceed ~~three hundred (300)~~ six hundred seventy-two (672) square feet. No billboard shall have more than two (2) sign faces.
- ~~(f)~~3. All billboards shall be supported by a single pole.
- ~~(g)~~4. The minimum height to the bottom of a billboard shall be seven feet (7').
- ~~(h)~~5. All support structures of the billboard shall be fully enclosed. Visible sign support columns for electronic billboards shall be concealed with approved architectural embellishments. The materials used in the sign support embellishments shall be primarily natural stone, brick, approved masonry panels, stucco, or architectural metal.
6. Billboards may be illuminated provided no lighting is directed onto adjacent properties or public rights-of-way and, where applicable, have approval from the California Highway Patrol and/or California Department of Transportation (Caltrans).
7. Electronic billboards shall have the City of Selma branding on each side that contains advertising.

(D) Electronic message display and LED billboard signs:

1. Electronic message display and LED billboard signs are permitted but must have clearance or necessary approvals in writing from Caltrans Outdoor Advertising. Electronic message rotation shall comply with Caltrans safety standards.

2. The owner of an LED billboard sign shall coordinate with the local authorities to display, when appropriate, emergency information important to the traveling public including, but not limited to Amber Alerts, alerts concerning terrorist attacks or natural disasters. Emergency information messages shall remain in the advertising rotation according to the protocols of the agency that issues the information.
3. The owner of an LED billboard sign shall provide to the City of Selma Community Development Department 24-hour contact information for a person who has the authority and ability to turn off the electronic sign promptly after a malfunction occurs. Any sign not properly functioning needs to be repaired to the city's satisfaction within 30 days of a written notice or be subject to CUP revocation process, with the possibility of an additional 30-day extension approved by the Community Development Director or City Manager.

Environmental (CEQA)

This project is exempt under California Environmental Quality Act (CEQA) Section 15061(b)(3) and Section 15183. The project is exempt under the “common sense” exemption because it does not involve the construction or alteration of facilities that will have a significant effect on the environment (Attachment 10). The project includes a Zoning Text Amendment to amend the Selma Municipal Code (SMC) Section 11-28-8: Billboards (off-premises sign structure). Billboards are required to apply for a discretionary permit (CUP) prior to approval and construction. Adherence to the Caltrans Outdoor Advertising Standards will reduce aesthetic and safety impacts to less than significant. The aesthetic impacts of LED billboards have been studied in the past and impacts were shown to be less than significant. The project is exempt under Section 15183 because the existing SMC allows for freeway-oriented signs up to 75 feet high and the M-2 zone district allows for building heights of 100 feet. Therefore, the proposed changes to the billboard code do not exceed similar standards previously adopted.

Public Notice

The public hearing for Application 2021-0010 has been duly noticed for this meeting in the Selma Enterprise (Attachment 11).

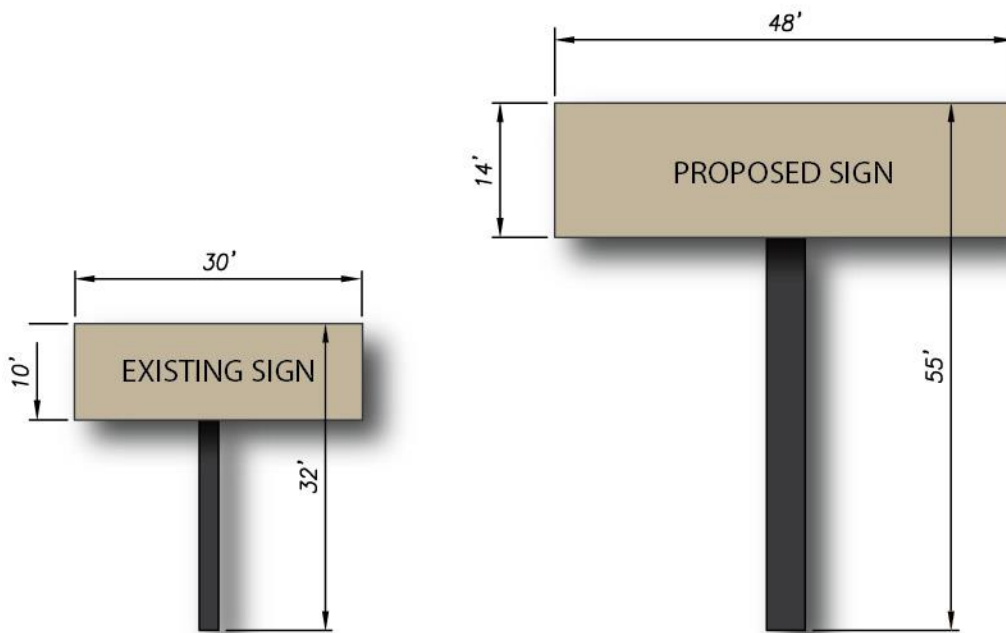
RECOMMENDATION: Approve ZTA 2021-0010 and introduce and waive the first reading of an Ordinance amending Selma Municipal Code Section 11-28-8 Billboards (Off Premises Advertising Sign Structure) as stated in the ordinance.

Mary Lerner
City Attorney for City of Selma

Fernando Santillan
Community Development Director

Attachments

1. Exhibit A Size Comparison Dimensions
2. Exhibit B Size Comparison Rendering
3. Exhibit C Allowable Area Map – Existing and Proposed
4. Exhibit D Map of Existing Billboards and Highway Signs
5. Ordinance 2021-XX
6. Applicant's Rendering
7. Planning Commission resolution recommending approval
8. Explanation of OAAA Recommended Brightness Guidelines
9. State Law regarding Billboard Luminescence
10. CEQA Notice of Exemption
11. Public Hearing Notice



This exhibit illustrates the existing allowed maximum billboard size and height and compares it with the proposed maximum size and height.

SCALE: 1"=20'-0"

ZTA 2021-0010

Exhibit A
Size Comparison Dimensions



This exhibit uses the illustration of the proposed billboard prepared by the applicant and adds in a billboard meeting the existing code to compare sizes.

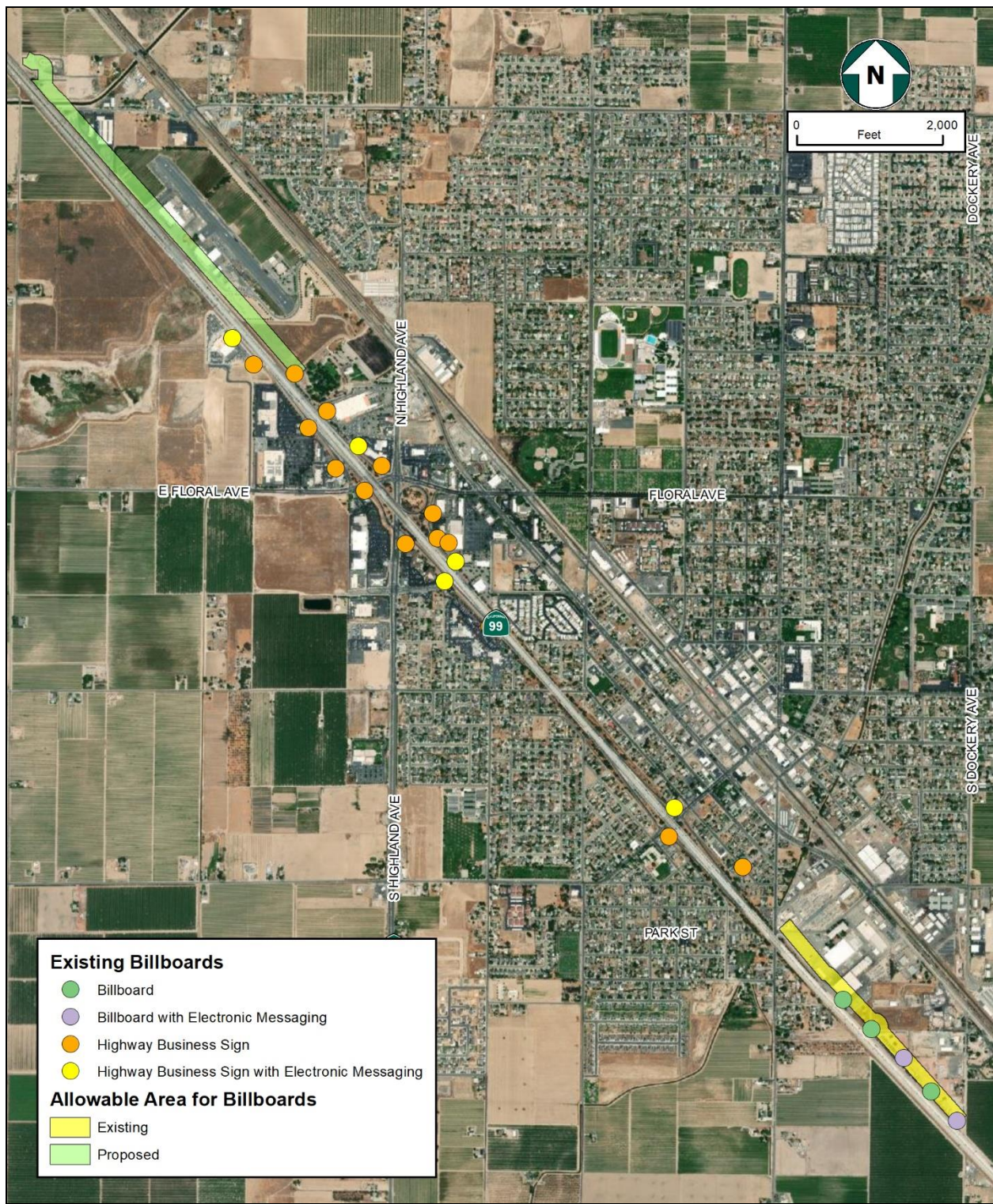
ZTA 2021-0010

Exhibit B
Size Comparison Rendering



ZTA 2021-0010

Exhibit C Map of Allowable Area – Existing and Proposed



ZTA 2021-0010

Exhibit D Map of Existing Billboard and Highway Signs

ORDINANCE NO. 2021-__

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA AMENDING
SECTION 11-28-8 OF TITLE XI OF THE SELMA MUNICIPAL CODE RELATING TO
BILLBOARDS (OFF-SITE SIGNAGE)

THE CITY COUNCIL OF THE CITY OF SELMA DOES ORDAIN as follows:

SECTION 1. Section 8 of Chapter 28 of Title XI (11-28-8) of the Municipal Code of the City of Selma is hereby amended to read as follows:

“11-28-8: Billboards (Off Premises Advertising Sign Structure)

(A) General Provisions:

1. No billboard shall be constructed, relocated, or upgraded within the city without a Conditional Use Permit (CUP). Each application shall be considered separately and individually. Multiple billboards on separate parcels shall not be combined into a single application.
2. Expansion of billboard area or addition of faces to existing billboards: the vested rights held by existing billboards, whether conforming or nonconforming to this Chapter, do not allow expansion of billboard area or addition of billboard faces as a matter of right. No billboard shall have its area increased or have an additional face added unless all of the following conditions are met:
 - (a) A Conditional Use Permit is obtained by the applicant;
 - (b) The billboard meets the requirements of this Chapter;
 - (c) The applicant obtains all required building permits.

(B) Placement:

1. Billboards shall only be permitted within two hundred feet (200') of Highway 99 and only in the M-1, and M-2 zone districts.
2. No billboards shall be permitted within five hundred feet (500') of residential uses, zoning, or general plan designations. Uses across Highway 99 from a proposed billboard shall not be considered in this requirement.
3. No billboard shall be placed within six hundred sixty feet (660') of another billboard or a freeway oriented sign. No billboard with electronic message display shall be placed within one thousand feet (1,000') of another billboard with electronic message display.

(C) Design:

1. The total height of a billboard shall not exceed fifty-five feet (55') to the top of the structure.
2. The total area of a single sign face shall not exceed six hundred seventy-two (672) square feet. No billboard shall have more than two (2) sign faces.
3. All billboards shall be supported by a single pole.

4. The minimum height to the bottom of a billboard shall be seven feet (7').
5. All visible sign support columns for electronic billboards shall be concealed with approved architectural embellishments. The materials used in the sign support embellishments shall be primarily natural stone, brick, approved masonry panels, stucco, or architectural metal.
6. Billboards may be illuminated provided no lighting is directed onto adjacent properties or public rights-of-way and, where applicable, have approval from the California Highway Patrol and/or California Department of Transportation (Caltrans).
7. Electronic billboards shall have the City of Selma branding on each side that contains advertising.

(D) Electronic message display and LED billboard signs:

1. Electronic message display and LED billboard signs are permitted but must have clearance or necessary approvals in writing from Caltrans Outdoor Advertising. Electronic message rotation shall comply with Caltrans safety standards.
2. The owner of an LED billboard sign shall coordinate with the local authorities to display, when appropriate, emergency information important to the traveling public including, but not limited to Amber Alerts, alerts concerning terrorist attacks or natural disasters. Emergency information messages shall remain in the advertising rotation according to the protocols of the agency that issues the information.
3. The owner of an LED billboard sign shall provide to the City of Selma Community Development Department 24-hour contact information for a person who has the authority and ability to turn off the electronic sign promptly after a malfunction occurs. Any sign not properly functioning needs to be repaired to the city's satisfaction within 30 days of a written notice or be subject to CUP revocation process, with the possibility of an additional 30-day extension approved by the Community Development Director or City Manager."

SECTION 2. Severability. If any part of this Ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance, and the City Council hereby declares that it would have passed the remainder of this Ordinance, as if such invalid portion thereof had been deleted.

SECTION 3. This ordinance shall take effect thirty (30) days after its passage.

SECTION 4. The City Clerk is hereby ordered and directed to certify the passage of this Ordinance and to cause the same to be published once in a newspaper of general circulation, published in the County of Fresno.

I, REYNA RIVERA, City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Selma held on the 18th day of October, 2021, and passed and adopted at a regular meeting of the City Council held on the ____ day of _____, 2021, by the following vote, to wit:

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

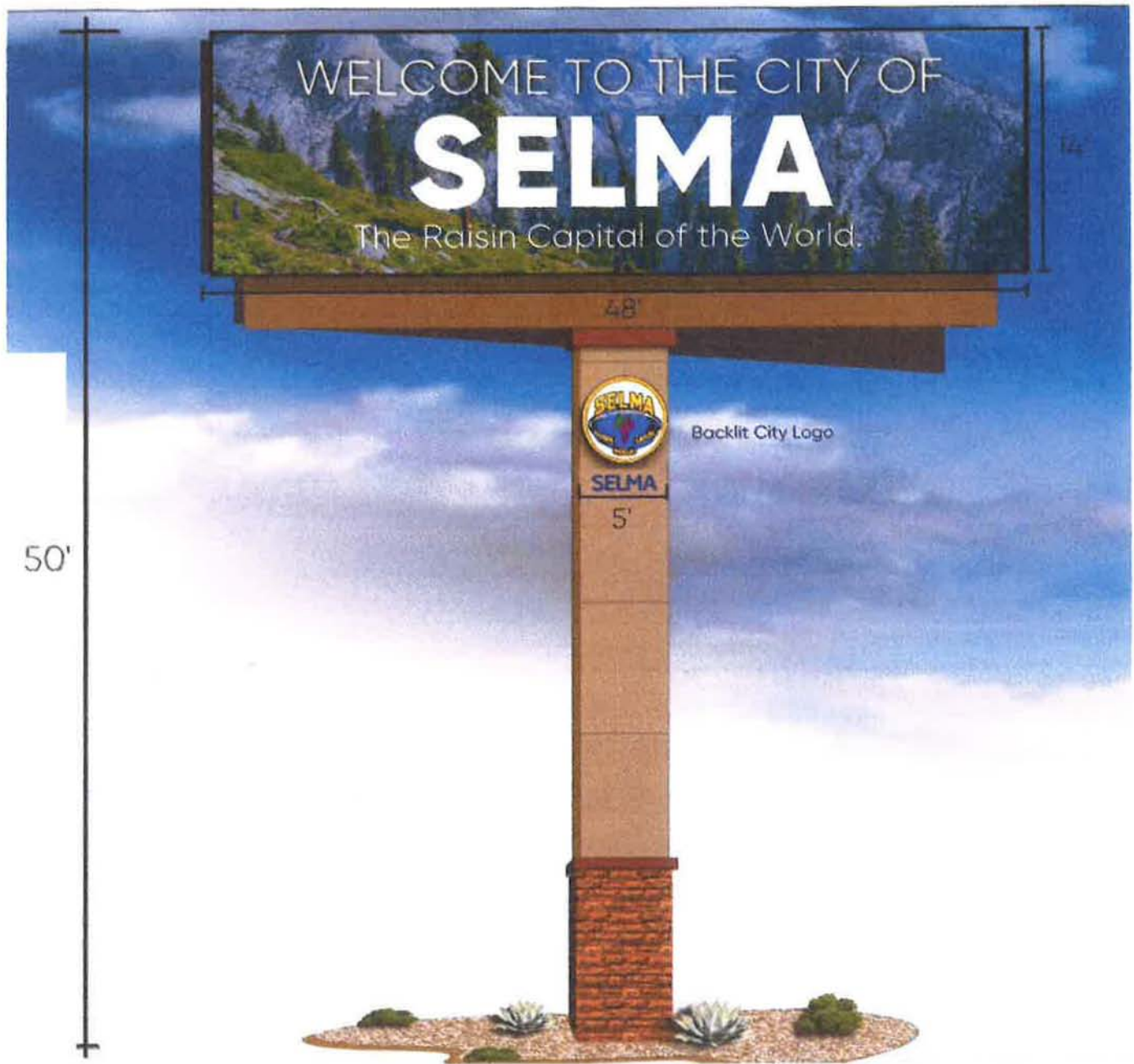
Scott Robertson
Mayor, City of Selma

ATTEST:

Reyna Rivera
City Clerk, City of Selma

APPROVED AS TO FORM:

Wes Carlson
City Attorney



RESOLUTION NO. 2021 – 4

**A RESOLUTION OF THE PLANNING COMMISSION OF THE
CITY OF SELMA, CALIFORNIA, RECOMMENDING APPROVAL OF
AN ORDINANCE AMENDING SELMA MUNICIPAL CODE SECTION 11-28-8 RELATING TO
OFF-SITE SIGNAGE AND LED BILLBOARDS**

WHEREAS, pursuant to Chapter 21 of Title 11 of the Selma Municipal Code ("SMC") the Planning Commission is to recommend any amendment or repeal of any provision of any zoning ordinance included in the SMC; and

WHEREAS, the proposed Zoning Text Amendment seeks to amend SMC Section 11-28-8: Billboards (off-premises sign structure) relating to off-site signage; and

WHEREAS, notice of the Planning Commission's public hearing for the proposed Zoning Text Amendment was published in The Selma Enterprise on July 11, 2021, in compliance with the SMC and Government Code Section 65091; and

WHEREAS, on August 23, 2021, the Planning Commission conducted a duly noticed public hearing to consider amendment of Section 11-28-8 of the SMC and continued the public hearing to the September 27, 2021, regular meeting; and

WHEREAS, the Planning Commission considered the CEQA analysis outlined in the staff report and elsewhere in the Administrative Record which concludes no additional CEQA environmental review is required pursuant to CEQA Guidelines Section 15061(b)(3) and Section 15183; and

WHEREAS, the Planning Commission has had an opportunity to review and consider the entire Administrative Record relating to the Project, which is on file with the Department, and reviewed and considered those portions of the Administrative Record determined to be necessary to make an informed decision, including, but not necessarily limited to, the staff report, the written materials submitted with the request, and the verbal and written testimony and other evidence presented during the public hearing, which are incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED, that the City of Selma Planning Commission hereby takes the following actions as follows:

1. The Planning Commission finds that all of the forgoing recitals and facts are true and correct and are incorporated by this reference.
2. The Planning Commission finds that it is in the best interest of the City and the health, safety, and welfare of its residents to adopt the proposed Ordinance Amendment.

3. The Planning Commission approves this Resolution and recommends adoption of the attached Ordinance Amending Section 11-28-8 of the Selma Municipal Code.

PASSED, APPROVED AND ADOPTED by the Planning Commission of the City of Selma at a regular meeting held on September 27, 2021, by the following vote:

AYES:	6	COMMISSIONERS:	Gonzalez, Salas, Singh, Juarez, Coury
NOES:	0	COMMISSIONERS:	None
ABSTAIN:	0	COMMISSIONERS:	None
ABSENT:	1	COMMISSIONERS:	Sandhu



Ramza Coury
Chairman of the Commission

ATTEST:



Fernando Santillan
Community Development Director

11-28-8: BILLBOARDS (OFF PREMISES ADVERTISING SIGN STRUCTURE):

(A) General Provisions:

1. No billboard shall be constructed, relocated or upgraded within the city without a Conditional Use Permit (CUP). Each application shall be considered separately and individually. Multiple billboards on separate parcels shall not be combined into a single application.
2. Expansion of billboard area or addition of faces to existing billboards: the vested rights held by existing billboards, whether conforming or nonconforming to this Chapter, do not allow expansion of billboard area or addition of billboard faces as a matter of right. No billboard shall have its area increased or have an additional face added unless all of the following conditions are met:
 - (a) A Conditional Use Permit is obtained by the applicant;
 - (b) The billboard meets the requirements of this Chapter;
 - (c) The applicant obtains all required building permits.

(B) Placement:

1. Billboards shall only be permitted within two hundred feet (200') of Highway 99 south of Park Street and only in the M-1, and M-2 zone districts.
2. No billboards shall be permitted within five hundred feet (500') of residential uses, zoning, or general plan designations. Uses across Highway 99 from a proposed billboard shall not be considered in this requirement.
3. No billboard shall be placed within six hundred sixty feet (660') of another billboard or a freeway-oriented sign. No billboard with electronic message display shall be placed within one thousand feet (1,000') of another billboard with electronic message display.

(C) Design:

1. The total height of a billboard shall not exceed fifty five feet (55') to the top of the structure.
2. The total area of a single sign face shall not exceed six hundred seventy two (672) square feet. No billboard shall have more than two (2) sign faces.
3. All billboards shall be supported by a single pole.
4. The minimum height to the bottom of a billboard shall be seven feet (7').
5. All visible sign support columns for electronic billboards shall be concealed with approved architectural embellishments. The materials used in the sign support embellishments shall be primarily natural stone, brick, approved masonry panels, stucco, or architectural metal.
6. Billboards may be illuminated provided no lighting is directed onto adjacent properties or public rights-of-way and, where applicable, have approval from the California Highway Patrol and/or California Department of Transportation (Caltrans).

7. Electronic billboards shall have the City of Selma branding on each side that contains advertising.

(D) Electronic message display and LED billboard signs:

1. Electronic message display and LED billboard signs are permitted but must have clearance or necessary approvals in writing from Caltrans Outdoor Advertising. Electronic message rotation shall comply with Caltrans safety standards.
2. The owner of an LED billboard sign shall coordinate with the local authorities to display, when appropriate, emergency information important to the traveling public including, but not limited to Amber Alerts, alerts concerning terrorist attacks or natural disasters. Emergency information messages shall remain in the advertising rotation according to the protocols of the agency that issues the information.
3. The owner of an LED billboard sign shall provide to the City of Selma Community Development Department 24 hour contact information for a person who has the authority and ability to turn off the electronic sign promptly after a malfunction occurs. Any sign not properly functioning needs to be repaired to the city's satisfaction within 30 days of a written notice or be subject to CUP revocation process, with the possibility of an additional 30-day extension approved by the Community Development Director or City Manager.



Outdoor Advertising Association of America

Explanation of OAAA Recommended Brightness Guidelines

There are at least two ways to evaluate the brightness of a LED digital display. A preferred method uses a footcandle meter to determine the amount of light that reaches various points in front of the digital display. A second method uses a luminance meter (frequently called a nit gun) to determine the amount of light emitted by a light source.

Explanation of Footcandles vs. Nits

A brightness standard measured in nits (candelas/square meter) typically contains a maximum value for daytime and nighttime. The footcandle standard has only one value but is measured from different distances based on display size.

An LED sign generates luminance at the source (measured in nits), but this raw source is not what the human eye sees from a distance. The human eye sees illuminance (measured in foot candles) from a point at a certain distance from the LED sign. Illuminance is greatly affected by ambient light and surrounding conditions. As such, it is usually preferred by regulators.

Q: What is the definition of Luminance¹?

lu·mi·nance/'lumənəns/ [loo-muh-nuhns]-noun

1. The state or quality of being luminous.
2. Also called luminosity, the quality or condition of radiating or reflecting light: the blinding luminance of the sun.
3. Optics - The quantitative measure of brightness of a light source or an illuminated surface, equal to luminous flux per unit solid angle emitted per unit projected area of the source or surface.

Q: What is the definition of Illuminance?

/i'lumənəns/ Compare irradiance E v, Sometimes called: illumination the luminous flux incident on unit area of a surface. It is measured in lux²

Q: What is a foot candle?

n. (Abbr. fc or ft-c)

[foot-kan-dl]
noun Optics.

A unit of illuminance or illumination, equivalent to the illumination produced by a source of one candle at a distance of one foot and equal to one lumen incident per square foot. Abbreviation: FC³

Also:

A unit of illuminance on a surface that is everywhere one foot from a point source of one candle⁴

¹ Dictionary.com <http://dictionary.reference.com/browse/luminance?s=t>

² Dictionary.com <http://dictionary.reference.com/browse/illuminance?s=ts>

³ Dictionary.com <http://dictionary.reference.com/browse/foot+candle?s=t>

⁴ TheFreeDictionary.com <http://www.thefreedictionary.com/Footcandle>

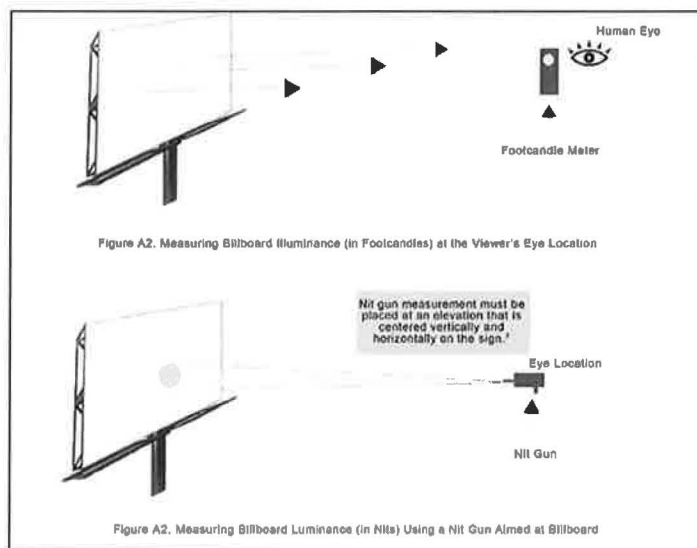
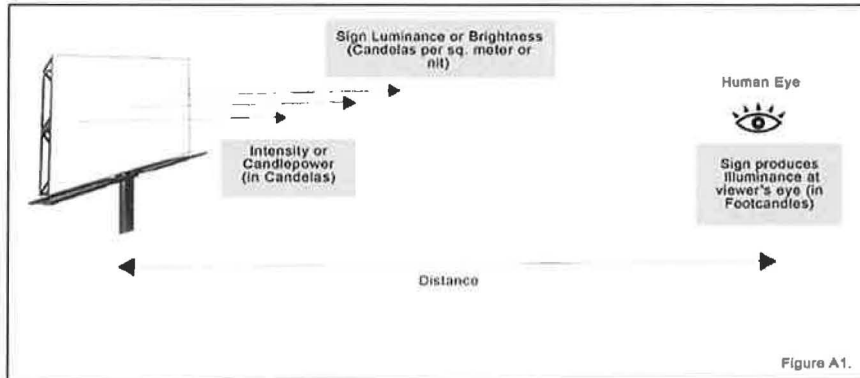
Q: What is a nit?

A:

noun Physics.

a unit of luminous intensity equal to one candela per square meter. Abbreviation: nt^5

-A unit of illuminative brightness equal to one candle per square meter, measured perpendicular to the rays of the source.⁶



⁵ Dictionary.com <http://dictionary.reference.com/browse/nits?s=t>

⁶ TheFreeDictionary.com <http://www.thefreedictionary.com/nit>

⁷ Nit gun readings are most accurate when the readings are taken directly perpendicular from the light source. As a result, the best place to take Nit gun readings is from an elevated height perpendicular to the digital display. If this is not possible, moving back from the digital display 350' to 500' on the center line will minimize the loss of accuracy. However, the distance away from the digital display cannot cause the nit gun measurement circle to fall outside the lighted digital billboard face.

-Source: Dr. Ian Lewin, Ph.D. Lighting Sciences, Inc. Digital Billboard Recommendations and Comparisons to Conventional Billboards.

Why use Foot candles over Nits as a unit of measurement?

- Foot candles measure the variance from ambient light. This assures a government that the sign will not be too bright for conditions. At different parts of a day the ambient lighting can be significantly different with clouds or fog. Conversely, the same can be true about nighttime conditions when an adjacent commercial lot turns on or off their parking lot lighting. Regulation using Nits merely sets a maximum and minimum level for day and night time conditions. Using the foot candle standard will not allow the sign to be too bright under a variety of conditions. (See Figure A2)
- Nits measure the brightness of the light at its source, without regard to ambient light. Establishing a lighting standard that ignores the brightness of the area (ambient light) allows the digital billboard to be too bright in dark environments and too dim in highly illuminated areas. In other words, fixed nit standards can allow the digital to operate at significantly higher luminance than is needed over the course of a 24 hour period.
- Nits: To measure nits you need to be directly perpendicular to the sign to measure, and get an accurate measurement. This is factored horizontally and vertically. There is a little bit of leeway on angle. Nits are directional in nature and billboard signs are usually aimed directly at the middle of the roadway. This in many cases puts the person performing the measurement in the travel lanes. In addition, due to the height of the average digital billboard a truck with a man-lift may be required. There is no specified distance you must be away from the sign to measure. (See Figure A2)
- Footcandles: With the footcandle standard you should be as perpendicular to the face as you can, but you do not have to be, to get a valid, accurate measurement. Footcandles can be measured multi directionally. You can take measurements at an angle to the sign face and receive valid measurements. The distance from which to measure is set at 250 ft away from the sign face for 14 x 48 size. This gives a regulator more options on places to stand.
- This makes the footcandle standard superior in ease of implementation. But even if we assumed they are both different, but similar in this regard, other more important factors tip the scales.
 - The footcandle standard is more restrictive in terms of lighting allowed, in a variety of conditions. As such, is usually preferred by regulators once they are educated on the differences.
 - The industry footcandle standard is tied to a required light sensor and dimming software.
 - Footcandles measure what the driver sees through their windshield in terms of light, where his car is.
 - Nits measure the light emanating from the sign face, typically a few hundred feet away. Not necessarily what the driver is seeing.
- It also can benefit a government to use foot-candles instead of Nits as Nit guns are very expensive (estimated cost \$3,000.00). Light meters can cost as little as \$250.00.

There are 3 necessary components to insure a digital billboard will never be too bright for conditions.

1. Maximum brightness limits incorporating a footcandle standard
2. An ambient light sensor installed on the sign structure
3. Dimming software

The ambient light level of a digital billboard will not vary significantly from that of a traditional billboard display and, in many cases it will be less. The light output levels will be set to be appropriate for the surroundings.

OAAA recognized/member companies utilize a photocell on digital billboards so that the display will easily be seen by motorists under changing light conditions. Sophisticated dimming software constantly changes the brightness of the display in response to changing ambient lighting conditions. This insures a digital billboard will never be too bright for conditions.

The range of brightness varies greatly between daytime and nighttime conditions. In bright daylight, the unit must have higher intensity in order to be seen. During darkness conditions, the brightness can be set low and still be easily seen by motorists.

Why was 0.3 Footcandles chosen as the limit?

The 0.3 footcandle maximum illuminance level was carefully derived from a report completed by a former president of the IESNA.⁸ The recommended technique is based on accepted IESNA practice for "light trespass."

The Outdoor Advertising Association of America (OAAA) commissioned Dr. Ian Lewin, in 2008 a principal at Lighting Sciences, Inc., Scottsdale, AZ, to recommend criteria for brightness levels on digital billboards⁹. The standards are designed to minimize the risk of glare or unreasonable driver distraction.

Footcandle measurements are commonly used throughout the United States. Footcandle measures are widely used in the lighting industry, photography, film, television, conservation lighting, and construction related engineering and building code regulations¹⁰. In addition, footcandles are frequently cited in OSHA regulations. The OAAA believes that these lighting standards reflect the best practices of the Out of Home Industry.

⁸ IESNA – Illuminating Engineering Society of North America

⁹ Digital Billboard Recommendations and Comparisons to Conventional Billboards, by Dr. Ian Lewin Ph.D., FIES, L.C. Lighting Sciences, Inc., 7826 East Evans Road, Scottsdale, Arizona 85260

¹⁰ [wikipedia.org/wiki/Footcandles](https://en.wikipedia.org/wiki/Footcandle)

Appendix

OAAA Recommended Brightness Guidelines

Criteria #1 - Lighting Standards - Measurements:

The industry recommended criteria follows the lighting standards established by the Illuminating Engineering Society of North America (IESNA). The OAAA and member companies voluntarily adhere to the following guidance.

Recommended regulatory criteria:

Lighting levels should not exceed 0.3 foot candles (over ambient levels) as measured using a foot candle meter at a pre-set distance.

Pre-set distances to measure the foot candles impact vary with the expected viewing distances of each size sign. Measurements should be taken as close to perpendicular to the face as practical.

Measurement distance criteria:

Nominal Face Size	Distance to Measure From
12' x 24'	150'
10'6 x 36'	200'
14' x 48'	250'
20' x 60'	350'

Each display must have a light sensing device that will adjust the brightness as ambient light conditions change.

Criteria #2 - Alternate Regulatory Criteria

The brightness of light emitted from a changeable message sign should not exceed 0.3 foot candles over ambient light levels measured at a distance of one hundred fifty feet (150') feet for those sign faces less than or equal to three hundred square feet (300 sq. ft.), measured at a distance of two hundred feet (200 ft.), for those sign faces greater than three hundred square feet (300 sq. ft.) but less than or equal to three hundred eighty-five square feet (385 sq. ft.), measured at a distance of two hundred fifty feet (250 ft.), for those sign faces greater than three hundred eighty-five square feet (385 sq. ft.) and less than or equal to six hundred eighty square feet (680 sq. ft.), measured at a distance of three hundred fifty feet (350 ft.) for those sign faces greater than six hundred eighty square feet (680 sq. ft.)

Or use Alternate Table:

Sign Face Size	Distance of Measurement
681-1200 square feet	350 feet
385-680 square feet	250 feet
300-385 square feet	200 feet
200-300 square feet	150 feet

Each display must have a light sensing device that will adjust the brightness as ambient light conditions change.

Criteria #3 - Optional Regulatory Addendum - (If standardized distances cannot be achieved in compliance with MUTCD roadside work, or if the site conditions will not allow measurements from the previous distances.)

In the event it is found not to be practical to measure a digital billboard at the set distances prescribed above, a measurer may opt to measure the sign at any of the alternative measuring distances described in the applicable table set forth below. In the event the sign measurer chooses to measure the sign using an alternative measuring distance, the prescribed footcandle level above ambient light shall not exceed the prescribed level, to be determined based on the alternative measuring distances set forth in the following tables (A), (B), (C), and (D), as applicable:

(A) For changeable message signs less than or equal to 300 square feet:

Alternative Measuring Distance	Prescribed Foot Candle Level
100	0.68
125	0.43
150	0.3
200	0.17
250	0.11
275	0.09
300	0.08
325	0.06
350	0.06
400	0.04

(B) For changeable message signs greater than 300 square feet but less than or equal to 385 square feet:

Alternative Measuring Distance	Prescribed Foot Candle Level
100	1.2
125	0.77
150	0.53
200	0.3
250	0.19
275	0.16
300	0.13
325	0.11
350	0.1
400	0.08

(C) For changeable message signs greater than 385 square feet but less than or equal to 680 square feet:

Alternative Measuring Distance	Prescribed Foot Candle Level
100	1.88
125	1.2
150	0.83
200	0.47
250	0.3
275	0.25
300	0.21
325	0.18
350	0.15
400	0.12

(D) For changeable Message Sign greater than 680 square feet: Alternative Measuring Distance:
Prescribed Foot Candle Level:

Alternative Measuring Distance	Prescribed Foot Candle Level
100	3.675
125	2.35
150	1.63
200	0.92
250	0.59
275	0.49
300	0.41
325	0.35
350	0.3
400	0.23
425	0.2
450	0.18
500	0.15

State of California

VEHICLE CODE

Section 21466.5

21466.5. No person shall place or maintain or display, upon or in view of any highway, any light of any color of such brilliance as to impair the vision of drivers upon the highway. A light source shall be considered vision impairing when its brilliance exceeds the values listed below.

The brightness reading of an objectionable light source shall be measured with a 1 1/2-degree photoelectric brightness meter placed at the driver's point of view. The maximum measured brightness of the light source within 10 degrees from the driver's normal line of sight shall not be more than 1,000 times the minimum measured brightness in the driver's field of view, except that when the minimum measured brightness in the field of view is 10 foot-lamberts or less, the measured brightness of the light source in foot-lambert shall not exceed 500 plus 100 times the angle, in degrees, between the driver's line of sight and the light source.

The provisions of this section shall not apply to railroads as defined in Section 229 of the Public Utilities Code.

(Added by Stats. 1970, Ch. 968.)

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk

County of: Fresno

2200 Tulare Street

Fresno, CA 93721

From: (Public Agency): City of Selma
1710 Tucker Street
Selma, CA

(Address)

Project Title: Application No. 2021-0010 Zoning Text Amendment

Project Applicant: Jeremy Gregory

Project Location - Specific:

city-wide

Project Location - City: Selma Project Location - County: Fresno

Description of Nature, Purpose and Beneficiaries of Project:

Zoning Text Amendment requesting to amend the Selma Municipal Code (SMC)
Section 11-28-8: Billboards (off-premises sign structure) relating to off-site signage.

Name of Public Agency Approving Project: City of Selma

Name of Person or Agency Carrying Out Project: Fernando Santillan, Community Development Director

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: Section 15061(b)(3) and Section 15183.
- ☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The project is exempt under the "common sense" exemption because it does not involve the construction or alteration of facilities that will have a significant effect on the environment. The project includes a Zoning Text Amendment to amend the Selma Municipal Code (SMC) Section 11-28-8: Billboards (off-premises sign structure). Billboards are required to apply for a discretionary permit (CUP) prior to approval and construction. Adherence to the Caltrans Outdoor Advertising Standards will reduce aesthetic and safety impacts to less than significant. The aesthetic impacts of LED billboards have been studied in the past and impacts were shown to be less than significant. The project is exempt under Section 15183 because the existing SMC allows for freeway-oriented signs up to 75' high and the M-2 zone district allows for building heights of 100', therefore, the proposed changes to the billboard code do not exceed similar standards previously adopted.

Lead Agency

Contact Person: Fernando Santillan Area Code/Telephone/Extension: (559) 891-2200 ext. 3112

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: _____

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

**CITY OF SELMA
CITY COUNCIL
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the City Council of the City of Selma will hold a public hearing on Monday, October 18, 2021 at 6:00 p.m., or as soon thereafter as the matter may be heard in the Council Chambers of the City Hall, 1710 Tucker Street, Selma, California, to consider the following matter:

AMENDMENT TO SECTION 11-28-8, OF CHAPTER 28, OF TITLE XI, OF THE SELMA MUNICIPAL CODE – Consider introduction of an ordinance amendment to Selma Municipal Code Section 11-28-8 Billboards (Off Premises Advertising Sign Structure) to increase the maximum allowable face area of billboards, including electronic billboards. The proposed ordinance would also amend requirements for sign placement, design, and electronic display standards within the City. The ordinance is being proposed by applicant West Coast Billboards under application number ZTA 2021-0007.

A copy of all relevant materials regarding the proposed actions is on file in the Development Services Department at Selma City Hall, 1710 Tucker Street, Selma, California. Specific questions can be directed to the City's Planning Division at (559) 891-2208. *Si necesita información en Español, comuníquese con Lupe Macias al teléfono (559) 891-2208 o por correo electrónico lmacias@cityofselma.com.*

Due to the COVID-19 pandemic public health orders, which limit in-person public meetings, the public hearing will be held either in the Selma City Council Chambers, or by Teleconference Phone Number +1 301 715 8592 Webinar ID: 869 3424 3294 as specified in the meeting agenda. Please check the October 18, 2021 City Council agenda once it is posted on the City's website for information as to how to participate in the Planning Commission meeting. Written comments may be sent via U.S. Mail or by hand delivery to the City of Selma, at City Hall, at the address listed above.

If you challenge the nature of the proposed items in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Selma at, or prior to, the public hearing.

Reyna Rivera, City Clerk

ITEM NO 3.

SUBJECT: Consider Objections to Proposed Removal of Illegal Advertising Display at
1630 Second Street

RECOMMENDATION: Staff recommends continuing this Public Hearing until November
1st to allow for adequate notice to the public about this hearing.

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

October 18, 2021

ITEM NO: 4.

SUBJECT: Consider approval to change the messaging of a City-owned sign located in the center median on the north side of the Floral Ave/Highland Ave intersection.

RECOMMENDATION: Staff recommends the following: Approve the design and installation of the new sign face proposed by Dwight Nelson.

SUMMARY: City staff received a request from Dwight Nelson, owner of the Selma Auto Mall, to change the face of the City-owned sign at Floral Ave and Highland Ave, which currently reads "Selma Auto Center". The new proposed messaging would include the words "Selma Auto Mall" in addition to "Selma Auto Center", with directional arrows pointing south and north, respectively.

BACKGROUND: Mr. Dwight Nelson contends that the current sign is outdated and should reflect the location of the additional dealerships that have been established since the existing sign was erected. According to Mr. Nelson, "Selma Auto Center" only encompasses a limited number of the dealerships along Highland Ave, and additional information/messaging should be provided to residents and visitors in order to accurately depict the location of the dealerships located at the Selma Auto Mall.

Attached as Exhibit B is Mr. Nelson's proposed new sign face. Mr. Nelson has indicated that he is willing to cover the cost of the new sign face and installation. However, the Council has ultimate authority on the final design of the new sign if the request is approved.

FISCAL IMPACT: No fiscal impact to the City. The cost of the new sign face, including installation, is estimated at \$1,110. Mr. Nelson will fund the full cost.

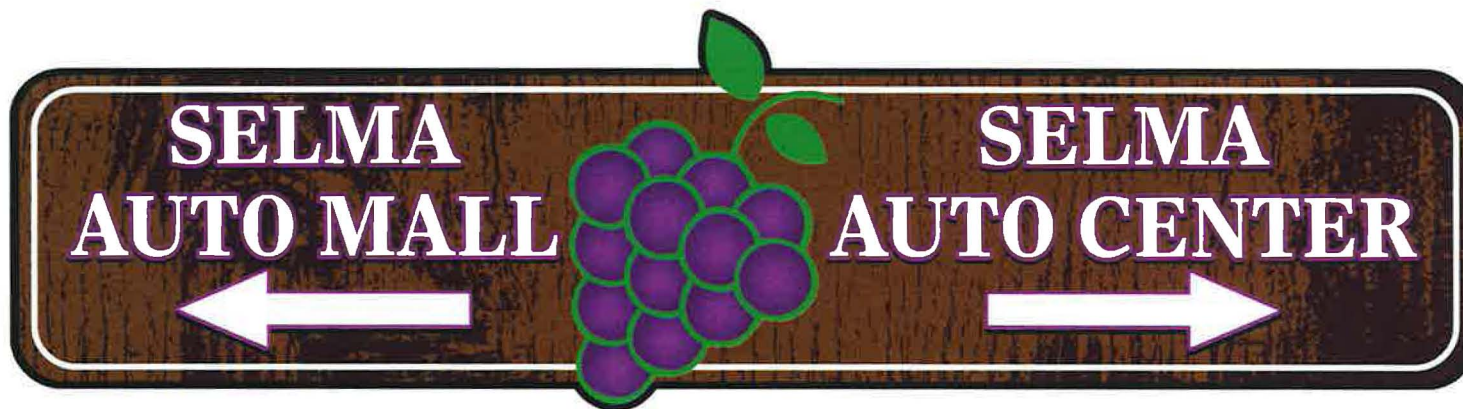
Fernando Santillan, Deputy City Manager

Ralph Jimenez, Interim City Manager

Attachments:

Exhibit A: Photo of Existing Sign

Exhibit B: Rendering of New Proposed Sign



Client Information

Contact Amber Nelson Billingsley
 Company Selma Automall
 Address _____
 Phone _____
 Fax _____
 email _____

Description

Dibond
 3m ij180 vinyl
 anti graf laminate

X _____
 approved

_____ date

- ☐ As Is Without Change
☐ With Changes Noted



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 Mega-Prints cannot be held responsible for reprinting files given in error.

Prepared by: CRC Date: Aug 10, 2021

Fax: 559-274-0722
 Phone: 559-261-1930

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Rep: _____



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

October 18, 2021

ITEM NO: 5.

SUBJECT: Consideration of Caltrans Standard Agreement 06-0003 for State Route 99 and Floral Ave Interchange Operational Analysis

RECOMMENDATION: City Council adopt the Resolution authorizing the City Manager to sign Agreement No. 06-0003 with the State of California Department of Transportation for an Operational Analysis in the area of the SR 99 and Floral Ave Interchange.

SUMMARY: The City of Selma has requested that the California Department of Transportation (Caltrans) conduct an Operational Analysis for the State Route (SR) 99/Floral Avenue interchange. This Analysis will assist the City, the Fresno Council of Governments (FCOG), and Caltrans in decisions regarding future improvements to address needs at this location.

BACKGROUND: The area surrounding the SR 99 / Floral Ave Interchange is highly impacted by local traffic as well as traffic entering and exiting SR 99. In order to develop feasible alternatives to relieve traffic congestion in this area, City Staff has requested that Caltrans conduct an operational analysis which would take into account forecasts for future growth and development in addition to current traffic volumes.

The Scope of Work for this Analysis includes the following Tasks: 1) Initial Investigation; 2) Determine Growth Factors and Develop Forecasting 3) Operational Analysis 4) Summary Report 5) Final Report.

FISCAL IMPACT: The maximum amount to be billed to the City for this Operational Analysis is \$20,000, which includes a 10-20% contingency. Caltrans will require a \$5,000 advanced deposit to begin the study. This item has been budgeted as an Engineering – Professional Services expenditure.

Fernando Santillan, Deputy City Manager

Ralph Jimenez, Interim City Manager

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
**STANDARD AGREEMENT
FOR MISCELLANEOUS REIMBURSED WORK**
FA-2640 (NEW 1/2007)

(Required)
Agreement
Number 06-0003

EA /

This agreement is entered into this 8th day of September, 20 21 by and between the undersigned parties:

Set forth service / materials, to be furnished, and/or work to be performed and by whom.

This agreement is for:

WHAT: Operational analysis for intersection control will be performed as described in the attached Scope of Work dated June 23, 2021.

WHERE: In the vicinity of the State Route 99 and Floral Avenue Interchange in the City of Selma.

ESTIMATED TO COST (attach detailed estimate)

Date: Estimated Beginning 09/13/2021 Estimated Completion 01/28/2022

Payment to be made upon billing:

Advanced deposit (Estimate amount) \$ 5,000.00

Maximum to be billed (Include 10-20% contingency) \$ 20,000.00

It is agreed that costs for the above services are subject to an assessment for direct and indirect costs (functional and administrative overhead) when applicable.

Work will be done in a timely manner, but at the convenience of Caltrans, and will not take precedence over Caltrans work.

The State reserves the right to cancel this agreement by written notice at any time when it is deemed in the best interest of the State to do so and to refund any unexpected funds collected.

(Caltrans Contract Manager fill in the following upon completion of the work for final accounting of project and forward copy of agreement, along with any purchase orders, to Division of Accounting, Attn: A/R Reimbursements, MS 33).

Work Completed _____

Certified as to Funds:

Work Order # _____

Contract Manager Scott Harlan

Budget Manager _____

Name of Agency/Contributor (If private party, should be name of party on check) City of Selma	Name of Agency Department of Transportation
Authorized Signature Phone #: (559) 891-2200	Authorized Signature District Director Diana Gomez
Title Ralph Jimenez, Interim City Manager	Project Manager: Eric Olson
Billing Address 1710 Tucker Street Selma, CA 93662	Phone #: 559-246-7342
email address: RalphJ@CityofSelma.com IsaacM@CityofSelma.com	Mailing Address 1352 W Olive Avenue Fresno, CA 93728

SCOPE OF WORK
June 25, 2021
State Route 99/Floral Avenue Interchange
Operational Analysis
Selma, California

INTRODUCTION

The City of Selma has requested Caltrans conduct an Operational Analysis for the State Route (SR) 99/Floral Avenue interchange.

This Feasibility Study proposes the following work items to assist the City, the Fresno Council of Governments (FCOG), and Caltrans in decisions regarding phasing in improvements for addressing needs at this location.

WORK TASKS

Task 1 Initial Investigation

Review existing traffic data and gather additional data as necessary.

Task 2 Determine growth factors and develop forecasting.

Examine proposed land use changes, review FCOG Travel Demand Model, determine growth rates, and develop intersection and ramp forecasting. A review of growth rates and forecasting will be completed with FCOG and the City prior to conducting the operational analysis.

Task 3 Operational Analysis

Analyze operations of the existing southbound off-ramp and the Floral/Highland Avenue intersections. Determine a potential year of failure. Analyze operations for the signalized and potential roundabouts for the intersections. The year for future analysis will be based on the failure year determined for the existing conditions.

Task 4 Summary Report

A summary report presenting the analysis and conclusions of this scope of work will be prepared and distributed via email for review.

Task 5 Final Report

A final report will be prepared once all comments have been resolved and incorporated. A hard copy and electronic copy will be provided to the City.

INVOICING

First Advanced Deposit

Invoice for \$5,000 as indicated in the signed Standard Agreement.

Final After Acceptance of Report by the City

After Final Report has been delivered to the City.

RESOLUTION NO. 2021- R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING THE INTERIM CITY MANAGER TO ENTER INTO AGREEMENT
060-0003 WITH CALTRANS FOR THE STATE ROUTE 99 / FLORAL AVE
INTERCHANGE OPERATIONAL ANALYSIS**

WHEREAS, the City of Selma has requested that the California Department of Transportation (Caltrans) conduct an Operational Analysis for the State Route (SR) 99/Floral Avenue interchange; and

WHEREAS, the Scope of Work for this Analysis includes an Initial investigation, determination of growth factors and development of forecasting, operational analysis, summary report, and final report.

WHEREAS, the City of Selma's cost for the analysis will not exceed \$20,000.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The foregoing facts are true and correct.
2. The City Council hereby accepts and approves the attached Standard Agreement for Miscellaneous Reimbursed Work from Caltrans at a fee not to exceed \$20,000 with an initial advanced deposit of \$5,000 and authorizes the Interim City Manager to sign the agreement on behalf of the City of Selma.

The foregoing Resolution 2021 - R, was approved at a regular meeting held on the 18th day of October, 2021, by the following vote, to wit:

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

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

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

October 18, 2021

ITEM NO: 6.

SUBJECT: Consider Replacement of the Second Street Christmas/Holiday Display.

RECOMMENDATION: Approve the replacement of the "Happy Holidays" display sign over Second Street with acceptable holiday season wording.

BACKGROUND: Previously, the City Council directed staff to research a new Christmas/Holiday Display over Second Street. The current Happy Holidays display is outdated and requires frequent repairs and light bulb replacements. In addition, the City Council discussed enhancement of the display to more effectively promote the City's downtown district.

In addition to seeking approval from the Council to procure a new display, staff is also requesting direction from the Council regarding the wording of the display. The signage can continue to display "Happy Holidays" or one of the options listed in Attachment "A," or "Merry Christmas" as reflected in Attachment "B."

Attachment "A": Several options are listed for consideration along with the estimated cost of the display, including displays with LED lights. The listed price does not include tax or the cost of shipping. Staff estimates the cost of shipping at \$350.00-\$500.00. Based on the direction provided by the City Council, staff would budget appropriately for the 2022-23 Fiscal Year Budget. Funds are not allocated for this project within the 2021-22 Fiscal Year Budget.

Attachment "B": "Merry Christmas" is the second display option and if approved, the Selma District Chamber of Commerce has informed staff there is a family willing to donate the funds for a display reading "Merry Christmas."

A Selma welcoming sign over Second Street was previously discussed as well, along with the new Christmas/Holiday display, and will be further researched and reported on during the 2022-23 Fiscal Year Budget discussions.

_____/s/_____
Mikal Kirchner, Director of Recreation 10/14/2021
Date

_____/s/_____
Ralph Jimenez, Interim City Manager 10/14/2021
Date

OPTIONS

\$3,646
(LED Lighting Add \$605.00)



\$5,318
(LED Lighting Add \$475.00)



\$2,466



\$3,760



\$3,985
(LED Lighting Add \$665.00)

