

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

June 7, 2022

ITEM NO: 1.a.

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

BACKGROUND: 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 state of emergency, and meeting during a proclaimed 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.

DISCUSSION: 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 initially approved Resolution No. 2021-57R on September 27, 2021 and subsequently Resolution No. 2021-60R on October 18, 2021, Resolution No. 2021-67R on November 15, 2021, Resolution No. 2021-70R on December 6, 2021, Resolution No. 2021-72R on December 21, 2021, Resolution No. 2022-1R on January 18, 2022, Resolution No. 2022-6R on February 7, 2022, Resolution No. 2022-15R on March 7, 2022, Resolution No. 2022-28R on April 4, 2022, and Resolution No. 2022-38R on May 2, 2022.

RECOMMENDATION: If the City Council wishes to Continue with Remote Teleconference Meetings, the Council should adopt the attached Resolution Authorizing Remote Teleconference Public Meetings by the City Council and Commissions of the City in Accordance with Assembly Bill 361.

Fernando Santillan, City Manager

RESOLUTION NO. 2022 – __R

**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 initially approved Resolution No. 2021-57R on September 27, 2021; and

WHEREAS, on October 18, 2021, the City Council approved Resolution No. 2021-60R; and

WHEREAS, on November 15, 2021, the City Council approved Resolution No. 2021-67R; and

WHEREAS, on December 6, 2021, the City Council approved Resolution No. 2021-70R; and

WHEREAS, on December 21, 2021, the City Council approved Resolution No. 2021-72R; and

WHEREAS, on January 18, 2022, the City Council approved Resolution No. 2022-1R; and
WHEREAS, on February 7, 2022, the City Council approved Resolution No. 2022-6R; and
WHEREAS, on March 7, 2022, the City Council approved Resolution No. 2022-15R; and
WHEREAS, on April 4, 2022, the City Council approved Resolution No. 2022-28R; and
WHEREAS, on May 2, 2022, the City Council approved Resolution No. 2022-38R; 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 Fresno County Department of Public Health supports the well-being of its communities and County residents and recommends ways to slow the spread of COVID-19 including through social distancing (i.e., “staying at least 6 feet (about 2 arm lengths) from others who don’t live with you” and by avoiding crowds. The Fresno County Department of Public Health states “[t]he more people you are in contact with, the more likely you are to be exposed to COVID-19.”

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 7th day of June 2022, by the following vote:

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

ATTEST:

Scott Robertson, Mayor

Reyna Rivera, City Clerk

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

June 7, 2022

ITEM NO: 1.b.

SUBJECT: Resolution ordering election, requesting County Elections Department to conduct election, requesting consolidation of election, and determining payment of actual elections statement charges

DISCUSSION: Each election year, prior to the election, the County Elections Department requires each city to adopt a resolution ordering the election, requesting the County to conduct the election and to consolidate the election, and determining the payment for candidate statements and for the election in general.

In addition, Elections Code Section 10229 provides that if the number of persons nominated for office in an election subject to Elections Code Section 36512 is equal to or does not exceed the number of vacancies the governing body may appoint candidates or qualified electors to office without conducting an election. The following Resolution will meet those requirements.

FISCAL IMPACT: \$25,000 is being requested in the FY 22-23 proposed General Fund budget for this purpose.

RECOMMENDATION: Approve attached Resolution.

Reyna Rivera, City Clerk

Fernando Santillan, City Manager

RESOLUTION NO. 2022- __R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD IN SAID CITY ON TUESDAY NOVEMBER 8, 2022, FOR THE ELECTION OF CERTAIN OFFICERS OF SAID CITY AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF FRESNO TO CONSOLIDATE AND CANVASS THE GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 8, 2022 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT DATE PURSUANT TO CALIFORNIA ELECTIONS CODE SECTION 10400 ET SEQ.; TO PERMIT THE COUNTY CLERK/REGISTRAR OF VOTERS OF THE COUNTY OF FRESNO TO RENDER SPECIFIED SERVICES TO THE CITY OF SELMA RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE SECTION 10002; FOR APPOINTMENT TO OFFICE IF NO ONE OR ONLY ONE PERSON IS NOMINATED; AND AUTHORIZING REIMBURSEMENT FUNDS TO PAY FOR SAID SERVICES

WHEREAS, the next Statewide General Election to be held in the County of Fresno will take place on November 8, 2022; and

WHEREAS, the City Selma intends to call and order a General Municipal Election on Tuesday, November 8, 2022, for the election of one District 2 Council member, one District 3 Council member; each for a four year term and one at-large Mayor for a two year term; and

WHEREAS, it is the desire of the City Council of the City of Selma to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to consolidate said election with the Statewide General Election pursuant to Part 3 of Division 10 of the Elections Code of the State of California (commencing with Section 10400) to be held on the same date and that, within the City of Selma, the precincts, vote center locations, ballot drop box locations, and election officers of the two (2) elections be the same; the County Clerk/Registrar of Voters canvass the returns of the General Municipal Election; and the election be held in all respects as if there were only one (1) election; and

WHEREAS, it is the desire of the City Council of the City of Selma to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to render specified services to the City of Selma relating to the conduct of a General Municipal Election pursuant to Section 10002 of the Elections Code of the State of California; and

WHEREAS, Section 10002 of the Elections Code of the State of California requires the City of Selma to reimburse the County of Fresno in full for the services performed upon presentation of a bill to the City of Selma.

WHEREAS, The City Council of the City of Selma has determined that each candidate for elective office who submits a statement to be sent to the voters with the sample ballot shall be charged a sum not greater than the actual prorated cost of printing, handling and translating the candidate's statement, if any incurred by the agency as a result of providing this service.

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WHEREAS, that if there is the same or an insufficient number of nominees, the City Council of the City of Selma hereby elects to fill the office by appointment; and

WHEREAS, that the City Clerk is authorized, instructed and directed to coordinate with the County of Fresno Registrar of Voters to procure and furnish any and all official ballots, notices, printed material and all supplies, equipment, paraphernalia that may be necessary in order to properly and lawfully conduct the election and the City Clerk and City Attorney are authorized to make any typographical, clerical, and other non-substantive corrections to this resolution as may be deemed necessary by the Fresno County Clerk/Registrar of Voters.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF Selma as follows:

SECTION 1. A General Municipal Election is called and ordered for the City of Selma to be held on November 8, 2022, for the purpose of the election of one member of the City Council to represent District 2; one member of the City Council to represent District 3, each for a four year term; and an at-large mayor for a two year term.

SECTION 2. Pursuant to the requirements of Section 10403 of the Elections Code of the State of California, the Board of Supervisors of the County of Fresno is hereby requested to consent and agree to the consolidation of the General Municipal Election and the Statewide General Election on November 8, 2022.

SECTION 3. In accordance with the provisions of Section 10403 of the Elections Code of the State of California, the City Council of the City of Selma acknowledges that the consolidated election will be held and conducted in accordance with the provisions of law regulating the Statewide General Election pursuant to Section 10418 of the Elections Code of the State of California.

SECTION 4. The Board of Supervisors of the County of Fresno is requested to direct the County Clerk/Registrar of Voters to take any and all steps necessary for and related to the holding of the consolidated election in a manner consistent with law, including, without limitation: the provision of all election materials and equipment; publication of notices; the hiring, training and supervision of election officers and other election personnel; the printing and distribution of ballot materials; the translation of ballot materials; the collection of submitted ballots; the tallying and canvassing of votes; and the certification of election results.

SECTION 5. Pursuant to Section 10002 of the Elections Code of the State of California, the City Council of the City of Selma authorizes reimbursement to the County of Fresno in full for the services to be performed as herein requested and that said sum be paid to the County of Fresno upon demand and presentation of a bill to the City of Selma.

SECTION 6. The candidate shall, if he/she elects to submit a statement, of no more than 200 words, to be included with the sample ballot and sent to the registered voters, pay all costs associated with said election statement; Pursuant to California Elections Code Section 13307, the candidate is required to make an estimated pre-payment to the County at the time the candidate files the nomination papers.

THE FOREGOING RESOLUTION WAS APPROVED AND ADOPTED by the City Council of the City of Selma at a regular meeting of the City Council held on *(insert date)*, 2022, by the following vote:

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

Scott Robertson, Mayor of the City of Selma

ATTEST:

Reyna Rivera, City Clerk

ITEM NO: 1.c.

SUBJECT: Consideration of a Resolution Approving the submittal of an Active Transportation Program Application for Grant Program Cycle 6

DISCUSSION: The Fresno Council of Governments (Fresno COG) administers the Active Transportation Program which provides grant funds for eligible local agencies for the purposes of increasing the proportion of biking and walking trips, increasing safety and mobility for non-motorized users, advancing the efforts of regional agencies to achieve greenhouse gas reduction goals, enhancing public health and addressing childhood obesity.

The City of Selma has prepared an application for the following project, to be submitted to for the statewide call on June 15, 2022; and consequent consideration at the regional level, as appropriate, including a resolution from the City Council, which is a requirement for consideration at the regional level:

Rose Ave Bike Route and Sidewalk Project. This project will enhance bicycle and pedestrian facilities in the southwest residential and rural area of the City through the construction of 0.38-miles of sidewalk, bike route improvements, and a total seven (7) pedestrian gap closures in sidewalks and intersection facilities addressing a lack of available safe routes to schools. These improvements are identified in the City's Active Transportation Plan, will provide critical access for safe routes to schools, and reduce vehicle miles traveled in a severely disadvantaged community.

RECOMMENDATION: Approve Staff submitting a Cycle 6 ATP Application to Caltrans, and Adopting a Resolution authorizing staff to submit a grant application for the Fresno COG Active Transportation Program Cycle 6 funding (as appropriate), and City Manager to execute the necessary grant documents if funded.

Rob Terry, Deputy City Manager

Fernando Santillan, City Manager

RESOLUTION NO. 2022 – XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, REGARDING THE ACTIVE TRANSPORTATION PROGRAM APPLICATIONS, AS ALLOWED BY CALTRANS AND REQUIRED BY THE FRESNO COUNCIL OF GOVERNMENTS

WHEREAS, the Active Transportation Program provides grant funds for eligible local agencies for the purposes of increasing the proportion of biking and walking trips, increasing safety and mobility for non-motorized users, advancing the efforts of regional agencies to achieve greenhouse gas reduction goals, enhancing public health and addressing childhood obesity; and

WHEREAS, the City of Selma (City) applied to the Active Transportation Program Cycle 6 for funding of an ATP project on June 15, 2022; and

WHEREAS, the City wishes to express: 1) its commitment to and support of the ATP and the project the City submitted in the related ATP Cycle 6 call for projects; 2) its approval of the underlying program of projects, as expressed in the ATP application the City submitted to the ATP cycle 6; and 3) its dedication to delivering the project as programmed and by the deadlines that will be later agreed upon between the City and FCOG and/or other governmental agencies, if and when the projects receive funding.

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

- 1) its commitment to, and support of, the ATP and the project the City submitted in the related ATP Cycle 6 ATP application; and
- 2) its approval of the underlying program of projects, as expressed in the ATP applications the City submitted to the ATP Cycle 6; and
- 3) its dedication to delivering the projects as programmed and by the deadlines that will be later agreed upon between the City and FCOG and/or other governmental agencies, if and when the projects receive funding.

PASSED, APPROVED AND ADOPTED at a Regular Meeting of the City Council of the City of Selma on this 7th day of June 2022 by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

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

June 7, 2022

ITEM NO: **1.d.**

SUBJECT: Consideration of a Resolution Directing the City Engineer to Initiate and Prepare the Fiscal Year 2022-23 Engineer's Report for Landscaping Lighting and Maintenance District No. 1

DISCUSSION: The City established a Landscaping and Lighting Maintenance District ("LLMD") in 1984. The purpose of the district is to pay for landscaping, lighting, and other improvements plus services in a public area. Within the district, zones are established to create areas that benefit from the services provided. Currently there are 10 zones throughout the City.

In order to levy and collect the assessment, the City must go through several steps, the first of which is to adopt a resolution, which describes any proposed new improvements or any substantial changes in existing improvements for the LLMD, and which directs the City Engineer to prepare a report. This report will have the following information pursuant to Streets & Highways Code Section 22567:

- (a) Plans and specifications for the improvements.
- (b) An estimate of the costs of the improvements.
- (c) A diagram for the assessment district.
- (d) An assessment of the estimated costs of the improvements.
- (e) If bonds or notes will be issued pursuant to Section 22662.5, an estimate of their principal amount.

Staff does not anticipate any new improvements or any substantial changes to the existing improvements proposed for the LLMD for Fiscal Year 2022-23.

RECOMMENDATION: Adopt the Resolution directing the City Engineer to prepare the Fiscal Year 2022-23 Engineer's Report for the Landscape Lighting and Maintenance District No. 1.

Philip L. Romero, Interim City Engineer

Fernando Santillan, City Manager

RESOLUTION NO. 2022- R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
DIRECTING THE CITY ENGINEER TO INITIATE AND PREPARE THE
FISCAL YEAR 2022-23 ENGINEER'S REPORT FOR
LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1**

WHEREAS, in 1984, the City established a Landscaping Lighting and Maintenance District ("LLMD") to provide certain public improvements which include the construction, maintenance, and servicing of public lights, landscaping, and appurtenant facilities. The costs of the improvements are covered through a levy on each parcel within the LLMD; and

WHEREAS, pursuant to Section 22622 of the Streets and Highways Code, in order to levy and collect the assessment for the LLMD, it is necessary for the City Engineer to prepare and file a report in accordance with the provisions set forth in Streets and Highways Code Section 22565 *et seq.*; and

WHEREAS, Staff will confirm if there are any new improvements or if there will be any substantial changes to the existing improvements proposed for the LLMD for Fiscal Year 2022-23.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the City of Selma resolves as follows:

1. The above recitals are true and correct and are incorporated herein by reference.
2. The City Engineer is hereby directed to prepare the Fiscal Year 2022-23 Engineer's Report for Landscaping and Lighting Maintenance District No. 1, in accordance with the provisions set forth in Streets and Highways Code Section 22565 *et seq.*, and upon completion of the Report, shall file it with the City Clerk for submission to the City Council.
3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable, to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

I, Reyna Rivera, City Clerk to the City of Selma, so hereby certify that the foregoing Resolution was approved at a regular meeting of the City Council of the City of Selma on this 6th day of June 2022, by the following roll call vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Scott Robertson, Mayor

ATTEST:

By: _____
Reyna Rivera, City Clerk

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

June 7, 2022

ITEM NO: **1.e.**

SUBJECT: Consider approval of Temporary Sign / Banner Permit Application and Fee Waiver Request from Resident Leslie Nelson

BACKGROUND: On May 2, 2022, the City Council approved revisions to the Selma Municipal Code allowing for the placement of commemorative non-commercial flags on the Selma Arts Center Building for a period no longer than 10 consecutive days, subject to approval by the Deputy City Manager (acting as Community Development Director) or by the City Council upon referral by the Deputy City Manager.

DISCUSSION: Selma Resident Leslie Nelson submitted an application (Exhibit A) on May 11, 2022 requesting temporary placement, pursuant to the City's adopted Ordinance No. 2022-4, of a Pride (LGBTQ+) flag on the Selma Arts Center building. The Deputy City Manager has referred the application to the City Council for approval, including consideration to waive the \$235 Temporary Sign/Banner Permit Fee and \$265 Light Pole Banner Hanging Fee (total fee waiver of \$500).

RECOMMENDATION: Council may approve the sign application and fee waiver, decline to approve the application and fee waiver, or approve only the sign application but decline the fee waiver.

Rob Terry, Deputy City Manager

Fernando Santillan, City Manager

Exhibit A

CITY OF SELMA
1710 TUCKER STREET
SELMA, CA 93662

SIGN APPLICATION

Applicant Name: LESLIE NELSON
Address: Selma
Phone: _____ MAIL: ☒

Owner's Name: SAME
Address: _____
Phone: _____ EMAIL: _____

Contractor Name: _____
Address: _____
Phone: _____

Use or Business served by signage: PRIDE CELEBRATION
Address of proposed sign(s): SELMA ART CENTER

Type of Sign(s): PRIDE (LGBTQ+) Sq ft ea. sign: _____

APN #: _____ Zoning: _____

I, Leslie Nelson, acting as owner (lessee) (agent of the owner/lessee) am authorized to act on behalf of the subject property for the purpose of submitting this application for signage to the City of Selma and the information contained on this application and the submitted materials is believed to be true and correct.

Signature: [Signature]
Name: LESLIE NELSON

SIGN APPLICATION SUBMITTAL REQUIREMENTS:

- N/A 3 copies of dimensioned site plans showing, location of all existing and proposed signage, buildings, structures and parking facilities on the parcel. (Not required for tenants in a multi tenant building unless proposing a free standing sign)
- N/A 3 copies of dimensioned elevations showing all existing and proposed wall signs.
- N/A 3 copies of dimensioned elevations of all proposed free standing signs (include description of fascia materials)

FOR OFFICIAL USE	
Application #:	<u>22-0010</u>
Fee Received:	<u>Ø</u>
Date Received:	<u>5/11/22</u>
Received by:	<u>F.S. [Signature]</u>
REVISED: 8-1-08 June 7, 2022 Council Packet	

RESOLUTION NO. 2022 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SELMA, CALIFORNIA, APPROVING A
REQUEST FROM LESLIE NELSON FOR A FEE WAIVER
FOR THE TEMPORARY SIGN/BANNER PERMIT FEE**

WHEREAS, Leslie Nelson requested that the City Council waive fees associated with its Temporary Sign/Banner Permit and Light Pole Banner Hanging; and

WHEREAS, the adopted City fee for a Temporary Sign/Banner is Two Hundred Thirty-Five Dollars (\$235) and the adopted City fee for Light Pole Banner Hanging is Two Hundred Sixty-Five Dollars (\$265); and

WHEREAS, the total amount Leslie Nelson is requesting the City Council to waive is Five Hundred Dollars (\$500); and

WHEREAS, while the City is proposing to waive fees associated with the permit and banner hanging, Leslie Nelson is still required to comply with all other provisions of the City's Municipal Code; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA
DOES HEREBY RESOLVE AS FOLLOWS:**

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

SECTION 2. The City Council hereby approves the fee waiver for fees associated with the Temporary Sign/Banner Permit in the amount of Two Hundred Thirty-Five Dollars (\$235) and Light Pole Banner Hanging in the amount of Two Hundred Sixty-Five Dollars (\$265);

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

PASSED, APPROVED AND ADOPTED this 7th day of June, 2022, by the following vote:

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

(signatures on following page)

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
79523	5/5/2022	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 2/23-4/22/22	PARTIAL R	54,663.76
79524	5/5/2022	Printed	U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASE -MAY 2022		2,503.30
79525	5/5/2022	Printed	VERIZON WIRELESS	AIRCARDS 3/19/22-4/18/22		810.44
79526	5/5/2022	Printed	VERIZON WIRELESS	CELL PHONE PING CASE#22-0971		70.00
79527	5/5/2022	Printed	VINCENT COMMUNICATIONS	RADIO REPAIRS		445.79
79528	5/5/2022	Printed	WASTE MANAGEMENT -USA WASTE	GARBAGE -APRIL 2022		124,104.91
79529	5/5/2022	Printed	WILLDAN ENGINEERING	BUILDING INSPECTOR SERVICES 2/28/22-4/1/22		6,390.00
79530	5/5/2022	Printed	ANTHONY YANNI	REIMBURSEMENT FOR DAMAGED UNIFORM		120.21
79531	5/5/2022	Printed	ZUMAR INDUSTRIES	STOP SIGN FACES		734.71
79532	05/09/22	Printed	ANTHONY HOLGUIN	EVIDENCE MONEY REIMBURSEMENT CASE# 20-2601	R	12,700.00
79533	05/19/22	Printed	ABSHERE-HANSEN CONSULTING	ADMINISTRATIVE HEARINGS		2,687.00
79534	05/19/22	Printed	ACTION TOWING AND DIVE TEAM	EVIDENCE TOWING -APRIL 2022		240.00
79535	05/19/22	Printed	ADVENTIST HEALTH TULARE	BLOOD/ALCOHOL ANALYSIS -PD		326.00
79536	05/19/22	Printed	AIRGAS USA LLC	OXYGEN SUPPLIES	R	53.46
79537	05/19/22	Printed	ANTHEM BLUE CROSS	AMBULANCE OVERPAYMENT REIMB SMCA-21-1116419:1 11/16/21		131.84
79538	05/19/22	Printed	ANTIOQUIA MINISTRIES AKA	SELMA YOUTH LEGACY CENTER 2021/2022 FUNDING		44,471.00
79539	05/19/22	Void		Void Check		0.00
79540	05/19/22	Void		Void Check		0.00
79541	05/19/22	Void		Void Check		0.00
79542	05/19/22	Printed	ARAMARK UNIFORM	UNIFORMS/TOWELS/FIRST AID KITS 4/28/22		1,233.02
79543	05/19/22	Printed	AT&T	TELEPHONE 4/4/22-5/3/22		1,478.28
79544	05/19/22	Printed	AT&T	TELEPHONE 4/4/22-5/3/22		154.40
79545	05/19/22	Printed	AT&T	TELEPHONE 4/4/22-5/3/22		119.22
79546	05/19/22	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 4/1-4/30/22		389.47
79547	05/19/22	Printed	JAY WESLEY BROCK / TOP DOG TRAINING CENTER	K9 MAINTENANCE 2/5/22-5/5/22		2,160.00
79548	05/19/22	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE -APRIL 2022		17,022.25
79549	05/19/22	Printed	SAMARIA CARDENAS	NSF CHECK OVERCHARGE FEE REIMBURSEMENT		90.00
79550	05/19/22	Printed	ROD CARSEY	PLAN CHECKS -MARCH & APRIL 2022		9,635.79
79551	05/19/22	Printed	CASCADE FIRE EQUIPMENT COMPANY	TURNOUTS		13,226.94
79552	05/19/22	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES		294.05
79553	05/19/22	Printed	CITY OF FRESNO	PERISHABLE SKILLS TRAINING 7/5-7/8/22	R	1,212.00
79554	05/19/22	Printed	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT -APRIL 2022		442.50
79555	05/19/22	Printed	COMCAST	INTERNET SERVICE -MAY 2022		821.45
79556	05/19/22	Printed	COMCAST	PD TO FCSO -MAY 2022		659.12
79557	05/19/22	Printed	COMCAST	INTERNET SERVICE -AMBULANCE 1231 ROSE AVE		195.64
79558	05/19/22	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICES -APRIL 2022		481.25
79559	05/19/22	Printed	COUNTY OF FRESNO	RMS/JMS/CAD ACCESS FEES-APR 22		489.74
79560	05/19/22	Printed	DEPARTMENT OF HEALTH CARE SERV	GEMT OVERPAYMENT		1,482.53
79561	05/19/22	Printed	DEPARTMENT OF JUSTICE	FINGERPRINTS -APRIL 2022		452.00
79562	05/19/22	Printed	DEPARTMENT OF TRANSPORTATION	SIGNALS & LIGHTING JAN-MAR 22		2,233.67
79563	05/19/22	Printed	MATTEO DESANTIS	1231 ROSE AVE LEASE -JUNE 2022		1,770.00
79564	05/19/22	Printed	ELAVON SETTLEMENT RECOVERY	CREDIT CARD FEES -MAY 2022 POLICE DEPT		92.88
79565	05/19/22	Printed	ELAVON SETTLEMENT RECOVERY	CREDIT CARD FEES -MAY 2022 CITY HALL		928.21
79566	05/19/22	Printed	ELAVON SETTLEMENT RECOVERY	CREDIT CARD FEES -MAY 2022 SENIOR CENTER		226.86
79567	05/19/22	Printed	ERENE SOLIMAN, PSY.D.	PRE-EMPLOYMENT PSYCHOLOGICAL EXAM		380.00
79568	05/19/22	Printed	FEDEX	MAILING -ELAVON CC SERVICES		217.51
79569	05/19/22	Printed	FIRE RECOVERY EMS LLC	AMBULANCE BILLING-APRIL 2022		4,723.37
79570	05/19/22	Printed	FRESNO OXYGEN	OXYGEN RENTALS		166.91
79571	05/19/22	Printed	OLIVIA APODACA GAITAN	PROPERTY MAINTENANCE CITATION REIMBURSEMENT		100.00
79572	05/19/22	Printed	GAR BENNETT LLC	PVC COUPLING -SHAFAER PARK		5.38
79573	05/19/22	Printed	GCS ENVIRONMENTAL EQUIPMENT	PARTS -FLEET		348.69
79574	05/19/22	Printed	JESUS GOMEZ	HOTEL ROOM FOR TRAINING CLASS REIMB.& PAINT FOR STATION		559.12
79575	05/19/22	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 5/4/22		1,968.64
79576	05/19/22	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 5/11/22		1,070.70
79577	05/19/22	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES -JUNE 22		826.78
79578	05/19/22	Printed	HEALTHWISE SERVICES, LLC.	MEDICAL WASTE SERVICE -PD		173.75
79579	05/19/22	Printed	KIMBERLEY PAIGE HILL	SWEATSHIRTS FOR ZOOT SUIT		556.06
79580	05/19/22	Printed	JACK'S REFRIGERATION INC.	BUSINESS LIC OVERPAYMENT REIMB COVID RELIEF		90.00
79581	05/19/22	Printed	JLB TRAFFIC ENGINEERING INC	FAHRNEY TRAFFIC STUDY APRIL 2022	R	79.00
79582	05/19/22	Printed	JAN TYSON JOHNSON	SUPPLIES REIMBURSEMENT		48.75
79583	05/19/22	Printed	JORGENSEN & COMPANY	FIRE EXTINGUISHER ANNUAL MAINT -PD & GAS DETECTOR		1,029.92
79584	05/19/22	Printed	KAISER PERMANENTE	AMBULANCE OVERPAYMENT REIMB		1,164.80
79585	05/19/22	Printed	KINGS INDUSTRIAL OCCUPATION	PRE-EMPLOYMENT PHYSICALS FD, PD, PW & TRANSIT		336.00
79586	05/19/22	Printed	KOEFRAN INDUSTRIES, INC.	EMPTY ANIMAL CONTROL FREEZER		163.86
79587	05/19/22	Printed	LOZANO SMITH LLP	LEGAL SERVICES -APRIL 2022		18,857.33
79588	05/19/22	Printed	METRO UNIFORM	PD REVOLVING ACCT	R	1,295.68
79589	05/19/22	Printed	MILGARD MANUFACTURING	BUSINESS LIC OVERPAYMENT REIMB		94.00
79590	05/19/22	Printed	MODIVCARE-LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		164.35
79591	05/19/22	Printed	ODELL PLANNING & RESEARCH, INC	SEMI-MONTHLY FIRE APPRAISAL PLANNING SERVICES	R	1,199.70

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
79592	05/19/22	Printed	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES		186.89
79593	05/19/22	Printed	PG&E	UTILITIES -APRIL 2022		2,750.06
79594	05/19/22	Printed	PG&E	UTILITIES -MAY 2022		59.86
79595	05/19/22	Printed	REGIONAL GOVERNMENT SERVICES	CONTRACT SERVICES -APRIL 2022		19,685.05
79596	05/19/22	Printed	REVIZE LLC	WEBSITE REDESIGN -FINAL		10,500.00
79597	05/19/22	Printed	RINCON CONSULTANTS, INC.	ZONING ORDINANCE UPDATE		18,716.25
79598	05/19/22	Printed	RRM DESIGN GROUP	ROCKWELL PARK PROJECT	G	2,670.00
79599	05/19/22	Printed	SACRAMENTO METROPOLITAN FIRE	SFY 2019/20 GEMT ADMIN FEE		3,790.85
79600	05/19/22	Printed	SAMPSON,SAMPSON, AND PATTERSON	ACCOUNTING SERVICES MARCH & APRIL 2022		7,050.00
79601	05/19/22	Printed	SANTA MARIA CALIFORNIA NEWS	PH NOTICE-TENTATIVE PARCEL MAP		582.23
79602	05/19/22	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT -JUNE 2022		8,163.57
79603	05/19/22	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL -APRIL 2022		27,753.35
79604	05/19/22	Printed	AMY SMART	ICSC PER DIEM & MILEAGE 5/21-5/24/22		640.80
79605	05/19/22	Printed	SPARKLETTS	WATER SERVICE -PD		189.72
79606	05/19/22	Printed	STATEWIDE TRAFFIC SAFETY AND	CAUTION BARRICADE TAPE		87.10
79607	05/19/22	Printed	TAG-AMS, INC.	EMPLOYEE DRUG TESTING -FLEET		30.00
79608	05/19/22	Printed	THE HARTFORD	2022/23 EMP DISHONESTY POLICY		2,624.00
79609	05/19/22	Printed	THOMAS J O'LAUGHLIN MD INC.	MEDICAL DIRECTOR -JUNE 2022		500.00
79610	05/19/22	Printed	UNITED HEALTHCARE	AMBULANCE OVERPAYMENT REIMB		310.00
79611	05/19/22	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION -PD		60.00
79612	05/19/22	Printed	WASTE MANAGEMENT-USA WASTE	CITY CLEAN UP 4/18/22-4/23/22		3,973.55
79613	05/19/22	Printed	WATERMILL EXPRESS	BUSINESS LIC OVERPAYMENT REIMB		93.00
79614	05/19/22	Void		Void Check		0.00
79615	05/19/22	Printed	YAMABE & HORN ENGINEERING, INC	ENGINEERING SERVICES -MARCH 2022		54,685.04
TOTAL						319,332.19

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

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

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALEJANDRO ALVAREZ	3/27/2022	EMBASSY SUITES	TRAINING -LOMPOC	100-2200-610.910.000	336.18
ALEJANDRO ALVAREZ	3/27/2022	EMBASSY SUITES	TRAINING -LOMPOC	100-2200-610.910.000	112.06
ALEJANDRO ALVAREZ	3/28/2022	CIRCLE K	FUEL -TRAINING LOMPOC	701-9200-600.257.000	50.01
ALEJANDRO ALVAREZ	3/24/222	FAA DRONE ZONE	UAV REGISTRATION	100-2200-610.900.000	10.00
CALEB GARCIA	3/23/2022	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	67.84
CALEB GARCIA	3/29/2022	STOP N SHOP 2, FRESNO CA	FUEL-ACT	269-2100-600.257.000	82.00
CALEB GARCIA	4/5/2022	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	77.64
CALEB GARCIA	4/7/2022	CHEVRON, COALINGA CA	FUEL-ACT	269-2100-600.257.000	89.63
CALEB GARCIA	4/12/2022	METRO UNIFORM, FRESNO CA	EQUIPMENT-ACT	269-2100-600.350.000	19.42
CALEB GARCIA	4/12/2022	ARCO, FRESNO CA	FUEL-ACT	269-2100-600.257.000	77.44
CALEB GARCIA	4/13/2022	5.11 TACTICAL, FRESNO CA	EQUIPMENT-ACT	269-2100-600.350.000	560.99
CALEB GARCIA	4/13/2022	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	61.66
CALEB GARCIA	4/20/2022	CIRCLE K, FRESNO CA	FUEL-ACT	269-2100-600.257.000	57.00
CHRISTINA ARIAS	4/10/2022	SAVEMART	SNACKS FOR PUBLIC WORKS INTERVIEWS	100-1400-610.920.000	41.21
CHRISTINA ARIAS	4/14/2022	NOEGOV	ASSOCIATE PLANNER JOB AD	100-1400-600.200.000	199.00
CITY OF SELMA FIRE QRT MST	3/23/2022	BEST UNIFORMS	CLASS A UNIFORM	100-2500-600.300.000	157.09
CITY OF SELMA FIRE QRT MST	4/1/2022	ENGINE COMPANY LEATHER	HELMET SHIELD	100-2550-600.250.000	235.50
CITY OF SELMA FIRE QRT MST	4/12/2022	AMAZON	STATION SUPPLIES	100-2525-600.250.000	159.99
CITY OF SELMA STATION 1	3/25/2022	WAL-MART	WATER	100-2525-600.250.000	47.19
CITY OF SELMA STATION 1	3/26/2022	THE HOME DEPOT	STATION SUPPLIES	100-2525-600.250.000	88.06
CITY OF SELMA STATION 1	4/1/2022	NAPA AUTO PARTS	CLEANING SUPPLIES	100-2525-600.250.000	14.08
CITY OF SELMA STATION 1	4/2/2022	THE HOME DEPOT	SUPPLIES	100-2550-600.250.000	80.06
CITY OF SELMA STATION 1	4/14/2022	WAL-MART	WATER & SUPPLIES FOR PREVENTION	100-2550-600.250.000	122.39
CITY OF SELMA STATION 2	3/21/2022	THE HOME DEPOT	SUPPLIES	100-2550-600.250.000	39.79
CITY OF SELMA STATION 2	3/28/2022	THE HOME DEPOT	STATION 2 SUPPLIES	100-2525-600.250.000	59.53
CITY OF SELMA STATION 2	3/29/2022	WAL-MART	STATION WASH SUPPLIES	100-2525-600.250.000	42.26
CITY OF SELMA STATION 2	3/30/2022	THE HOME DEPOT	STATION 2 REMODEL	111-2500-600.250.000	236.01
CITY OF SELMA STATION 2	4/3/2022	THE HOME DEPOT	STATION 2 REMODEL	111-2500-600.250.000	561.90
CITY OF SELMA STATION 2	4/5/2022	THE HOME DEPOT	STATION 2 REMODEL	111-2500-600.250.000	196.54
CITY OF SELMA STATION 2	4/6/2022	THE HOME DEPOT	SUPPLIES PREVENTION	100-2550-600.250.000	42.24
CITY OF SELMA STATION 2	4/8/2022	THE HOME DEPOT	SUPPLIES PREVENTION	100-2550-600.250.000	17.64
CITY OF SELMA STATION 2	4/11/2022	THE HOME DEPOT	SUPPLIES PREVENTION	100-2550-600.250.000	55.80
CITY OF SELMA STATION 2	4/15/2022	WAL-MART	WATER	100-2525-600.250.000	21.81
CITY OF SELMA STATION 2	4/20/2022	THE HOME DEPOT	STATION SUPPLIES	100-2525-600.250.000	27.38
CITY OF SELMA TRAINING DIV	4/6/2022	FRESNO COUNTY FIRE	TRAINING	100-2525-610.915.000	225
CITY OF SELMA TRAINING DIV	4/19/2022	COSTCO	PPE DRYER	100-2525-600.477.000	652.84
DEBBIE GOMEZ	3/30/2022	AMAZON	EARBUDS FOR 911 AUDIO, FLASH CASE, MASKS	100-2100-600.250.000	45.76
DEBBIE GOMEZ	3/30/2022	AMAZON	TRANSCRIPTION SCRIBE FOR RECORDS	100-2100-600.250.000	119.27
DEBBIE GOMEZ	4/1/2022	FEDEX	SHIPPING NIBIN EVIDENCE	100-2100-600.120.000	27.16
DEBBIE GOMEZ	4/1/2022	BEST BUY	CAMERAS FOR PATROL	100-2200-600.250.000	759.30
DEBBIE GOMEZ	4/4/2022	AMAZON	CAMERA FOR CSO	100-2100-600.250.000	200.13
DEBBIE GOMEZ	4/6/2022	FEDEX	SHIPPING NIBIN EVIDENCE	100-2100-600.120.000	27.16
DEBBIE GOMEZ	4/7/2022	WALMART	SUPPLIES FOR MEETING	100-2100-600.250.000	40.15
DEBBIE GOMEZ	4/8/2022	LYNN PEAVEY	GUN BOXES	100-2100-600.250.000	42.96
DEBBIE GOMEZ	4/20/2022	BEST BUY	TELEVISION SCREENS FOR DISPATCH	457-2100-700.100.005	1,976.48
EMS DIVISION 550	3/22/2022	ARCO	FUEL	701-9200-600.257.000	110.72
EMS DIVISION 552	4/4/2022	CHEVRON	FUEL	701-9200-600.257.000	103.02
EMS DIVISION 552	4/5/2022	WAL-MART	STATION SUPPLIES	100-2525-600.250.000	33.40

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

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
EMS DIVISION 552	4/17/2022	CHEVRON	FUEL	701-9200-600.257.000	92.89
EMS DIVISION 552	4/19/2022	WAL-MART	STATION SUPPLIES	100-2525-600.250.000	14.72
EMS DIVISION 553	3/26/2022	FOOD 4 LESS	STATION 3 SUPPLIES	100-2525-600.250.000	19.12
EMS DIVISION 553	3/26/2022	NELSONS ACE HARDWARE	FUEL	701-9200-600.257.000	8.23
EMS DIVISION 553	3/26/2022	NELSONS ACE HARDWARE	STATION 3 SUPPLIES	100-2525-600.250.000	8.23
EMS DIVISION 553	3/30/2022	CIRCLE K	FUEL	701-9200-600.257.000	80.00
EMS DIVISION 553	4/1/2022	WAL-MART	STATION 3 SUPPLIES	100-2525-600.250.000	118.24
EMS DIVISION 553	4/5/2022	76- LA CANADA	FUEL	701-9200-600.257.000	116.00
FABIAN URESTI	4/4/2022	FULL SOURCE	REFLECTION VESTS	600-2600-600.280.000	73.44
FABIAN URESTI	4/7/2022	AMAZON	SUPPLIES	600-2600-600.280.000	19.50
FABIAN URESTI	4/9/2022	AMAZON	SUPPLIES	600-2600-600.280.000	65.05
FABIAN URESTI	4/10/2022	AMAZON	MEDICAL BLANKETS	600-2600-600.280.000	225.64
FERNANDO SANTILLAN	4//21/22	LINKEDIN	SUBSCRIPTION	100-1300-610.900.000	139.99
FINANCE DEPT	4/16/2022	WIX WIX.COM	DEVELOP SELMA WEBSITE	704-9600-600.470.000	14.95
GEORGE SIPIN	3/21/2022	MICHAEL AUTOMOTIVE CENTER	OIL PAN - STOCK	603-5500-600.256.000	264.12
GEORGE SIPIN	3/22/2022	SAUNDER'S AUTOMOTIVE SERVICE	REPAIR TRANS FLUID LEAK	603-5500-600.400.000	393.90
GEORGE SIPIN	3/22/2022	NELSON'S ACE HARDWARE	DETAILING SUPPLIES	603-5500-600.250.000	106.26
GEORGE SIPIN	3/22/2022	HOME DEPOT	DETAILING SUPPLIES	603-5500-600.250.000	82.09
GEORGE SIPIN	3/23/2022	O'REILLY AUTO PARTS	GREASE/FILTERS/PWR STEERING	603-5500-600.256.000	758.47
GEORGE SIPIN	3/23/2022	O'REILLY AUTO PARTS	BINS	603-5500-600.250.000	73.46
GEORGE SIPIN	3/23/2022	NAPA AUTO PARTS	DISC PADS/BOOS PACS	603-5500-600.256.000	895.09
GEORGE SIPIN	3/23/2022	MICHAEL AUTOMOTIVE CENTER	OIL PAN - STOCK	603-5500-600.256.000	264.12
GEORGE SIPIN	3/24/2022	SAFETY-KLEEN SYSTEMS	TRANSMISSION FLUID & RECYCLING FEE	603-5500-600.256.000	1,840.48
GEORGE SIPIN	3/25/2022	HOME DEPOT	SHOP COOLER/HARDWARE	603-5500-600.250.000	1,534.87
GEORGE SIPIN	3/25/2022	HOME DEPOT	HARDWARE FOR SHOP COOLER	603-5500-600.250.000	43.32
GEORGE SIPIN	3/28/2022	NELSON'S ACE HARDWARE	HOSE MEND END - STOCK	603-5500-600.256.000	39.01
GEORGE SIPIN	3/28/2022	O'REILLY AUTO PARTS	MINI BULB-STOCK	603-5500-600.256.000	3.79
GEORGE SIPIN	3/29/2022	O'REILLY AUTO PARTS	GREASE PUMP	603-5500-600.256.000	975.19
GEORGE SIPIN	3/29/2022	FRZ ELECTRICAL	REPAIRED JUICE BOX EV CHARGER	603-5500-600.400.000	2,500.00
GEORGE SIPIN	3/29/2022	FRZ ELECTRICAL	REPAIRED JUICE BOX EV CHARGER	603-5500-600.400.000	2,500.00
GEORGE SIPIN	3/29/2022	FRZ ELECTRICAL	REPAIRED JUICE BOX EV CHARGER	603-5500-600.400.000	611.00
GEORGE SIPIN	3/29/2022	HOME DEPOT	POWER STRIP FOR SHOP COOLER	603-5500-600.250.000	132.62
GEORGE SIPIN	3/29/2022	NVB EQUIPMENT	DRIER RECEIVER/VALVES-STOCK	603-5500-600.256.000	239.99
GEORGE SIPIN	3/29/2022	KROEGER EQUIPMENT SUPPLY CO	LINK KIT - STOCK	603-5500-600.256.000	25.38
GEORGE SIPIN	3/30/2022	FLEET PRIDE	HCV LINKAGE	603-5500-600.256.000	27.56
GEORGE SIPIN	3/30/2022	WALMART	KITCHEN/SANITARY SUPPLIES	603-5500-600.250.000	77.76
GEORGE SIPIN	3/30/2022	MOTION & FLOW	WHIP HOSE-STOCK	603-5500-600.256.000	25.62
GEORGE SIPIN	4/1/2022	DELL TECHNOLOGIES	PRINTER	603-5500-600.250.000	696.96
GEORGE SIPIN	4/1/2022	JORGENSEN COMPANY	ANNUAL FIRE EXTINGUISHER INSP	603-5500-600.400.000	406.22
GEORGE SIPIN	4/1/2022	ARMANDO'S SMOG	SMOG RT#151	603-5500-600.400.000	80.00
GEORGE SIPIN	4/1/2022	FLEET PRIDE	DRYER CARTRIDGES-STOCK	603-5500-600.256.000	375.32
GEORGE SIPIN	4/1/2022	O'REILLY AUTO PARTS	SEALED BEAMS/CAPSULES - STOCK	603-5500-600.256.000	-7.81
GEORGE SIPIN	4/3/2022	ARMANDO'S SMOG	SMOG RT#158	603-5500-600.400.000	88.25
GEORGE SIPIN	4/5/2022	NAPA AUTO PARTS	FILTERS - STOCK	603-5500-600.256.000	346.31
GEORGE SIPIN	4/5/2022	O'REILLY AUTO PARTS	MINI LAMPS - STOCK	603-5500-600.256.000	27.21
GEORGE SIPIN	4/6/2022	O'REILLY AUTO PARTS	RELAYS/BATTERIES - STOCK	603-5500-600.256.000	714.13
GEORGE SIPIN	4/6/2022	O'REILLY AUTO PARTS	BULBS/TOWELS	603-5500-600.256.000	35.16

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

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	4/6/2022	O'REILLY AUTO PARTS	CORE RETURN -	603-5500-600.256.000	-44.00
GEORGE SIPIN	4/6/2022	OFFICE DEPOT	PAPER/STAPLES	603-5500-600.250.000	107.21
GEORGE SIPIN	4/6/2022	NVB EQUIPMENT	A/C CONTROLLER BOARD	603-5500-600.256.000	983.66
GEORGE SIPIN	4/6/2022	O'REILLY AUTO PARTS	ALTERNATORS - STOCK	603-5500-600.256.000	618.31
GEORGE SIPIN	4/7/2022	NVB EQUIPMENT	IDLER TENSIONER	603-5500-600.256.000	401.62
GEORGE SIPIN	4/7/2022	O'REILLY AUTO PARTS	OIL PUMP/GASKET - STOCK	603-5500-600.256.000	207.18
GEORGE SIPIN	4/7/2022	NVB EQUIPMENT	IDLER TENSIONER - CREDIT	603-5500-600.256.000	-401.62
GEORGE SIPIN	4/7/2022	O'REILLY AUTO PARTS	COMPRESSORS/SWITCHES - STOCK	603-5500-600.256.000	602.12
GEORGE SIPIN	4/11/2022	O'REILLY AUTO PARTS	TMG CVR GASKET -RT#149	603-5500-600.256.000	42.95
GEORGE SIPIN	4/11/2022	NAPA AUTO PARTS	TENSIONER ASSEMBLY	603-5500-600.256.000	83.59
GEORGE SIPIN	4/11/2022	NAPA AUTO PARTS	OIL PAN/PUMP/GASKET-STOCK	603-5500-600.256.000	421.96
GEORGE SIPIN	4/13/2022	O'REILLY AUTO PARTS	FILTERS/SPECS/SILICONE-STOCK	603-5500-600.256.000	1,406.37
GEORGE SIPIN	4/13/2022	ARMANDO'S SMOG	SMOG - RT#149	603-5500-600.400.000	80.00
GEORGE SIPIN	4/13/2022	O'REILLY AUTO PARTS	HEADLIGHT SWITCH - RT#128	603-5500-600.256.000	66.29
GEORGE SIPIN	4/14/2022	O'REILLY AUTO PARTS	TURN SIGNAL SWITCH - RT#128	603-5500-600.256.000	289.02
GEORGE SIPIN	4/14/2022	AMAZON	AIR COMPRESSOR PUMP- STOCK	603-5500-600.256.000	165.06
GEORGE SIPIN	4/18/2022	WALMART	BATTERIES FOR KEY FOBS	603-5500-600.250.000	30.98
GEORGE SIPIN	4/18/2022	ARMANDO'S SMOG	SMOG - RT#163	603-5500-600.400.000	80.00
GEORGE SIPIN	4/18/2022	ARMANDO'S SMOG	SMOG - RT#154	603-5500-600.400.000	80.00
GEORGE SIPIN	4/19/2022	O'REILLY AUTO PARTS	POWER STEERING PUMP -RT#144	603-5500-600.256.000	169.88
GEORGE SIPIN	4/19/2022	O'REILLY AUTO PARTS	BATTERIES - STOCK	603-5500-600.256.000	333.66
GEORGE SIPIN	4/19/2022	O'REILLY AUTO PARTS	ANTIFREEZE	603-5500-600.256.000	110.58
GEORGE SIPIN	4/19/2022	MICHAEL AUTOMOTIVE CENTER	SWITCH - STOCK	603-5500-600.256.000	154.85
GEORGE SIPIN	4/20/2022	O'REILLY AUTO PARTS	CORE RETURN -	603-5500-600.256.000	-44.00
GEORGE SIPIN	4/20/2022	OFFICE DEPOT	LABEL MAKER/TAPE	603-5500-600.250.000	109.90
GEORGE SIPIN	4/21/2022	O'REILLY AUTO PARTS	POWER STEERING PUMP -RT#144	603-5500-600.256.000	169.88
GEORGE SIPIN	4/21/2022	ARMANDO'S SMOG	SMOG - RT#172	603-5500-600.400.000	80.00
JOHNNIE CERDA	3/29/2022	FLORAL PLAZA	VEHICLE FUEL	701-9200-600.257.000	99.00
JOHNNIE CERDA	3/29/2022	FLORAL PLAZA	VEHICLE FUEL	701-9200-600.257.000	65.20
JOHNNIE CERDA	3/30/2022	76	VEHICLE FUEL	701-9200-600.257.000	84.47
JOHNNIE CERDA	3/30/2022	76	VEHICLE FUEL	701-9200-600.257.000	52.92
JUSTIN HOLT	3/29/2022	ME N EDS PIZZERIA	FOOD FOR SWEAR IN CEREMONY	100-2300-600.250.000	137.15
JUSTIN HOLT	3/29/2022	FAMILY DOLLAR	DRINKS FOR SWEAR IN CEREMONY	100-2300-600.250.000	25.57
JUSTIN HOLT	3/29/2022	FAMILY DOLLAR	PLATES FOR SWEAR IN CEREMONY	100-2300-600.250.000	14.10
JUSTIN HOLT	4/7/2022	GAME STOP	MEMORY CARDS FOR NEW CAMERAS	100-2300-600.250.000	43.37
KELLI TELLEZ	4/3/2022	AMAZON	OFFICE SUPPLIES	100-1600-600.250.000	491.12
MIKAL KIRCHNER	3/23/2022	ANN'S DONUTS	SENIOR CENTER VOLUNTEERS (MEETING)	100-4500-600.250.000	14.75
MIKAL KIRCHNER	3/23/2022	NELSON'S ACE HARDWARE	LINCOLN PARK BANDSTAND LIGHT TIMER REPLACEMENT	100-4100-600.250.000	86.77
MIKAL KIRCHNER	3/25/2022	NELSON'S ACE HARDWARE	SR. CENTER KITCHEN SINK REPLACEMENT	100-4500-600.250.000	75.92
MIKAL KIRCHNER	3/31/2022	ROSCOE'S CHILI DOGS	SR. CENTER LUNCHES GRANT FUNDED	230-4500-600.250.800	276.39
MIKAL KIRCHNER	4/1/2022	FIRST STRING SPORTS	SHAFER PARK HOMEPLATE REPLACEMENT	100-4700-600.250.000	195.02
MIKAL KIRCHNER	4/6/2022	RODOLFO'S	SR. CENTER LUNCHES GRANT FUNDED	230-4500-600.250.800	564.74
MIKAL KIRCHNER	4/8/2022	WAL MART	SR. CENTER VACUUM REPLACEMENT	100-4200-600.250.000	62.92
MIKAL KIRCHNER	4/8/2022	WAL MART	SR. CENTER - BATTERIES DONATED MOTORIZED SIT DOWN CART	100-4200-600.250.000	201.54
MIKAL KIRCHNER	4/11/2022	ME N EDS PIZZERIA	SR. CENTER LUNCHES GRANT FUNDED	230-4500-600.250.800	372.01
MIKAL KIRCHNER	4/12/2022	BIG 5 SPORTING GOODS	T-BALL TEE	100-4700-600.250.000	27.11

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

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MIKAL KIRCHNER	4/12/2022	WAL MART	T-BALL (TEES AND BATS)	100-4700-600.250.000	175.34
MIKAL KIRCHNER	4/13/2022	WAL MART	SR. CENTER LUNCHES GRANT FUNDED	230-4500-600.250.800	152.46
MIKAL KIRCHNER	4/13/2022	FIRST STRING SPORTS	T-BALL HELMETS AND BASEBALLS	100-4700-600.250.000	593.76
MIKAL KIRCHNER	4/15/2022	ROSA'S PIZZA	SR. CENTER LUNCHES GRANT FUNDED	230-4500-600.250.800	540.00
MIKAL KIRCHNER	4/19/2022	CHALIO'S	SR. CENTER LUNCHES GRANT FUNDED	230-4500-600.250.800	672.55
MIKAL KIRCHNER	4/20/2022	WAL MART	DEPARTMENT SLIDES CONVERTED TO PICTURES	100-4100-600.400.000	32.28
NESTOR GALVAN	3/21/2022	NAPA AUTO PARTS	BEARING- PAINT MACHINE	701-9200-600.250.000	108.29
NESTOR GALVAN	3/22/2022	O'REILLY AUTO PARTS	CLIMATE CONTROL ARM-UNIT 183	701-9200-600.256.000	48.23
NESTOR GALVAN	3/22/2022	O'REILLY AUTO PARTS	PIN BOOT- UNIT 183	701-9200-600.256.000	5.03
NESTOR GALVAN	3/22/2022	O'REILLY AUTO PARTS	CALIPERS- UNIT 183	701-9200-600.256.000	234.78
NESTOR GALVAN	3/22/2022	O'REILLY AUTO PARTS	SWAY LINK KT- UNIT 183	701-9200-600.256.000	72.50
NESTOR GALVAN	3/22/2022	SELMA LES SCHWAB	DISMOUNT & MOUNT- UNIT 183	701-9200-600.256.000	115.29
NESTOR GALVAN	3/22/2022	SELMA LES SCHWAB	DISMOUNT & MOUNT- UNIT 8510	701-9200-600.256.000	218.97
NESTOR GALVAN	3/22/2022	FAST UNDERCAR	ROTOR & CONTROL ARM- UNIT 183	701-9200-600.256.000	595.69
NESTOR GALVAN	3/22/2022	NAPA AUTO PARTS	REAR DISC BRAKES- UNIT 183	701-9200-600.256.000	13.36
NESTOR GALVAN	3/23/2022	O'REILLY AUTO PARTS	A/C ADAPTER - UNIT 8562	701-9200-600.256.000	86.92
NESTOR GALVAN	3/23/2022	O'REILLY AUTO PARTS	PRO GAUGE- UNIT 552	701-9200-600.256.000	28.19
NESTOR GALVAN	3/23/2022	SELMA LES SCHWAB	ALIGNMENT - UNIT 8561	701-9200-600.457.000	124.99
NESTOR GALVAN	3/24/2022	O'REILLY AUTO PARTS	SENSOR RETURN CREDIT	701-9200-600.256.000	(12.26)
NESTOR GALVAN	3/24/2022	O'REILLY AUTO PARTS	CORE RETURN CREDIT	701-9200-600.256.000	(132.52)
NESTOR GALVAN	3/24/2022	NAPA AUTO PARTS	OIL - UNIT 3418	701-9200-600.256.000	31.45
NESTOR GALVAN	3/28/2022	O'REILLY AUTO PARTS	PARTS- PAINT SHAKER	701-9200-600.375.000	54.47
NESTOR GALVAN	3/28/2022	NAPA AUTO PARTS	BEARING CUPS	701-9200-600.250.000	74.39
NESTOR GALVAN	3/29/2022	O'REILLY AUTO PARTS	BATTERY- UNIT 189	701-9200-600.256.000	180.47
NESTOR GALVAN	3/29/2022	NELSONS ACE HARDWARE	CABLE- PARTS	701-9200-600.256.000	1.72
NESTOR GALVAN	3/29/2022	NAPA AUTO PARTS	HOSE FITTINGS - UNIT 1516	701-9200-600.256.000	125.13
NESTOR GALVAN	3/30/2022	O'REILLY AUTO PARTS	FILTERS- UNIT 266	701-9200-600.256.000	48.41
NESTOR GALVAN	3/30/2022	CAMACHO TIRE	TIRES	701-9200-600.255.000	680.00
NESTOR GALVAN	3/31/2022	NELSONS ACE HARDWARE	STARTER CARD	701-9200-600.256.000	76.95
NESTOR GALVAN	3/31/2022	SELMA NISSAN	TUNE-UP PARTS- UNIT 266	701-9200-600.256.000	206.64
NESTOR GALVAN	4/4/2022	O'REILLY AUTO PARTS	FILTERS- UNIT 8561	701-9200-600.256.000	98.66
NESTOR GALVAN	4/4/2022	O'REILLY AUTO PARTS	OIL- UNIT 8562	701-9200-600.256.000	33.14
NESTOR GALVAN	4/4/2022	SAFETY KLEEN	OIL RECYCLING	701-9200-600.400.000	275.30
NESTOR GALVAN	4/4/2022	CAMACHO TIRE	TIRES	701-9200-600.255.000	225.00
NESTOR GALVAN	4/4/2022	NVB EQUIPMENT	PARTS- UNIT 8562	701-9200-600.256.000	25.10
NESTOR GALVAN	4/5/2022	O'REILLY AUTO PARTS	FILTERS	701-9200-600.256.000	(35.37)
NESTOR GALVAN	4/5/2022	TIFCO INDUSTRIES	PARTS	701-9200-600.256.000	410.04
NESTOR GALVAN	4/5/2022	O'REILLY AUTO PARTS	PARTS FOR PUBLIC WORKS	701-9200-600.256.000	3.24
NESTOR GALVAN	4/5/2022	O'REILLY AUTO PARTS	VACUUM PUMP	701-9200-600.250.000	65.07
NESTOR GALVAN	4/5/2022	FAST UNDERCAR	ROTORS	701-9200-600.256.000	1,150.57
NESTOR GALVAN	4/6/2022	O'REILLY AUTO PARTS	BATTERY	701-9200-600.256.000	8.12
NESTOR GALVAN	4/6/2022	SELMA LES SCHWAB	ALIGNMENT - UNIT 183	701-9200-600.457.000	124.99
NESTOR GALVAN	4/6/2022	CAMACHO TIRE	TIRE REPAIR	701-9200-600.255.000	20.00
NESTOR GALVAN	4/6/2022	MERCEDES BENZ OF FRESNO	SHOCK ABSORBER- UNIT 8561	701-9200-600.457.000	848.38
NESTOR GALVAN	4/7/2022	O'REILLY AUTO PARTS	SENSOR	701-9200-600.256.000	(51.78)
NESTOR GALVAN	4/7/2022	O'REILLY AUTO PARTS	GAUGE & HOSE - UNIT 1007	701-9200-600.256.000	223.45
NESTOR GALVAN	4/7/2022	SELMA LES SCHWAB	TIRE BALANCE- UNIT 189	701-9200-600.255.000	133.62

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

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	4/7/2022	NAPA AUTO PARTS	TRACS BILLING- JAN	701-9200-600.400.000	169.00
NESTOR GALVAN	4/7/2022	NAPA AUTO PARTS	TRACS BILLING- FEB	701-9200-600.400.000	169.00
NESTOR GALVAN	4/7/2022	NAPA AUTO PARTS	TRACS BILLING - MARCH	701-9200-600.400.000	169.00
NESTOR GALVAN	4/7/2022	NAPA AUTO PARTS	O2 SENSOR - UNIT 189	701-9200-600.256.000	96.98
NESTOR GALVAN	4/7/2022	SWANSON FAHRNEY FORD	PARTS FOR POLICE INTERCEPTOR	701-9200-600.457.000	2,283.59
NESTOR GALVAN	4/8/2022	AMAZON	SAW FOR FIRE DEPARTMENT	701-9200-600.305.000	85.14
NESTOR GALVAN	4/11/2022	FAST UNDERCAR	CORE RETURN CREDIT	701-9200-600.256.000	(226.45)
NESTOR GALVAN	4/11/2022	O'REILLY AUTO PARTS	GASKETS-PARTS	701-9200-600.256.000	15.18
NESTOR GALVAN	4/11/2022	ASBURY ENVIRONMENTAL	OIL RECYCLING	701-9200-600.400.000	95.00
NESTOR GALVAN	4/11/2022	ASBURY ENVIRONMENTAL	OIL RECYCLING	701-9200-600.400.000	85.00
NESTOR GALVAN	4/11/2022	ASBURY ENVIRONMENTAL	OIL RECYCLING	701-9200-600.400.000	55.00
NESTOR GALVAN	4/11/2022	NELSONS ACE HARDWARE	AIR FILTERS	701-9200-600.256.000	102.45
NESTOR GALVAN	4/12/2022	O'REILLY AUTO PARTS	BATTERY- PARTS	701-9200-600.256.000	(183.03)
NESTOR GALVAN	4/12/2022	NAPA AUTO PARTS	BLADES	701-9200-600.305.000	554.13
NESTOR GALVAN	4/12/2022	O'REILLY AUTO PARTS	BATTERY- UNIT 319	701-9200-600.256.000	183.03
NESTOR GALVAN	4/12/2022	O'REILLY AUTO PARTS	BATTERY - UNIT 321	701-9200-600.256.000	183.03
NESTOR GALVAN	4/12/2022	O'REILLY AUTO PARTS	CONNECTOR- UNIT 8653	701-9200-600.256.000	5.41
NESTOR GALVAN	4/12/2022	FAST UNDERCAR	ROTORS & PADS- POLICE INTERCEPTORS	701-9200-600.375.000	438.38
NESTOR GALVAN	4/12/2022	FAST UNDERCAR	ROTORS- POLICE INTERCEPTORS	701-9200-600.375.000	317.29
NESTOR GALVAN	4/13/2022	O'REILLY AUTO PARTS	BATTERIES- UNIT 321	701-9200-600.250.000	15.18
NESTOR GALVAN	4/13/2022	O'REILLY AUTO PARTS	PARTS- TRAINING	701-9200-600.250.000	39.99
NESTOR GALVAN	4/13/2022	O'REILLY AUTO PARTS	OIL FILTERS- PARTS	701-9200-600.256.000	146.83
NESTOR GALVAN	4/13/2022	SELMA LES SCHWAB	DISMOUNT & MOUNT- UNIT 1004	701-9200-600.457.000	245.58
NESTOR GALVAN	4/13/2022	O'REILLY AUTO PARTS	CORE RETURN CREDIT	701-9200-600.256.000	(22.00)
NESTOR GALVAN	4/13/2022	O'REILLY AUTO PARTS	DEF OIL- SHOP FLUIDS	701-9200-600.250.000	162.60
NESTOR GALVAN	4/14/2022	NELSONS ACE HARDWARE	CARBURETOR	701-9200-600.256.000	95.82
NESTOR GALVAN	4/14/2022	SELMA LES SCHWAB	TIRES FOR POLICE INTERCEPTOR	701-9200-600.255.000	2,371.06
NESTOR GALVAN	4/14/2022	ISAAC'S AUTOMOTIVE	STRUTS - UNIT 182	701-9200-600.256.000	90.00
NESTOR GALVAN	4/18/2022	FAST UNDERCAR	ROTORS, SHOCKS- UNIT 182	701-9200-600.375.000	1,681.63
NESTOR GALVAN	4/19/2022	TOYOTA OF SELMA	LUBE & OIL FILTERS- UNIT 316	701-9200-600.256.000	262.70
NESTOR GALVAN	4/20/2022	CAMACHO TIRE	TIRE REPAIR	701-9200-600.255.000	70.00
NESTOR GALVAN	4/20/2022	NAPA AUTO PARTS	BELT TENSIONER- UNIT 182	701-9200-600.256.000	126.25
NESTOR GALVAN	4/20/2022	FORD LINCOLN OF FRESNO	CONVERTER- UNIT 8560	701-9200-600.457.000	1,526.80
NESTOR GALVAN	4/21/2022	O'REILLY AUTO PARTS	BATTERY- UNIT 321	701-9200-600.256.000	183.03
NESTOR GALVAN	4/21/2022	O'REILLY AUTO PARTS	ADAPTER- UNIT 8560	701-9200-600.256.000	4.97
NESTOR GALVAN	4/21/2022	O'REILLY AUTO PARTS	BATTERY- UNIT 182	701-9200-600.256.000	203.47
NESTOR GALVAN	4/21/2022	O'REILLY AUTO PARTS	CREEPER- SMALL TOOLS	701-9200-600.305.000	70.50
NESTOR GALVAN	4/21/2022	MERCEDES BENZ OF FRESNO	SERVICE ON CONTROL UNITS- UNIT 8561	701-9200-600.457.000	922.64
NESTOR GALVAN	4/21/2022	SELMA COLLISION CENTER	REPAIRS- UNIT 8562	701-9200-600.457.000	5,782.79
NICOLETTE ANDERSEN	3/31/2021	WALMART	LS- SNACK BAR	605-4300-656.540.039	78.64
NICOLETTE ANDERSEN	3/23/2022	AMAZON	LS - BATTERIES	605-4300-656.540.039	149
NICOLETTE ANDERSEN	3/24/2022	AMAZON	LS- SET SUPPLY RETURN	605-4300-656.540.039	(39.03)
NICOLETTE ANDERSEN	3/24/2022	AMAZON	LS - COSTUME RETURN	605-4300-656.540.039	(63.05)
NICOLETTE ANDERSEN	3/24/2022	SAVEMART	LS- SNACK BAR	605-4300-656.540.039	72.95
NICOLETTE ANDERSEN	3/25/2022	FASTSIGNS	LS- POSTER FOR LOBBY	605-4300-656.540.039	46.47
NICOLETTE ANDERSEN	3/26/2022	WALMART	LS- SNACKS AND BAR	605-4300-656.540.039	235.26
NICOLETTE ANDERSEN	3/30/2022	TMANIA TKTS	SAC- CREDIT CARD SWIPER	605-4300-600.250.000	95.00

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

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	4/1/2022	WALMART	LS- SNACK BAR	605-4300-656.540.039	61.43
NICOLETTE ANDERSEN	4/2/2022	SAL'S MEXICAN RESTAURANT	LS- FOOD FOR CAST PARTY	605-4300-656.540.039	70.40
NICOLETTE ANDERSEN	4/2/2022	SAVEMART	LS- SNACK BAR	605-4300-656.540.039	36.23
NICOLETTE ANDERSEN	4/10/2022	AMAZON PRIME	PRIME MEMBERSHIP	605-4300-600.400.000	16.26
NICOLETTE ANDERSEN	4/15/2022	DREAMHOST	WEBSITE HOSTING ANNUAL CHARGE	605-4300-600.400.000	155.88
NICOLETTE ANDERSEN	5/5/2022	SIGNUPGENIUS	AUDITION SIGN UP PLATFORM	605-4300-600.400.000	24.99
POLICE DEPT NO 1	4/20/2022	PETCO	K9 FOOD	100-2200-600.250.000	56.33
POLICE DEPT NO 2	4/1/2022	ELEPHANTSTOCK	CANVAS WALL FLAG	100-2200-600.400.000	287.40
RECREATION DEPT	3/21/2022	CHALIO'S SELMA	LUNCH FOR SENIOR CENTER	230-4500-600.250.800	672.55
RECREATION DEPT	3/22/2022	WALMART	BREAKFAST/SNACKS FOR SENIOR CENTER	230-4500-600.250.800	165.77
RECREATION DEPT	3/23/2022	AMAZON	LIGHTS FOR CERAMICS CRAFT	805-0000-226.200.000	9.75
RECREATION DEPT	3/25/2022	ROSA'S PIZZA	LUNCH FOR SENIOR CENTER	230-4500-600.250.800	360.00
RECREATION DEPT	3/30/2022	G'S ITALIAN RESTAURANT	LUNCH FOR SENIOR CENTER	230-4500-600.250.800	781.02
RECREATION DEPT	3/31/2022	SMART AND FINAL	BREAKFAST/SNACKS FOR SENIOR CENTER	230-4500-600.250.800	338.87
RECREATION DEPT	4/1/2022	ROSA'S PIZZA	LUNCH FOR SENIOR CENTER	230-4500-600.250.800	380.00
RECREATION DEPT	4/5/2022	WALMART	BREAKFAST/SNACKS FOR SENIOR CENTER	230-4500-600.250.800	54.80
RECREATION DEPT	4/5/2022	MCCOYS	LUNCH FOR SENIOR CENTER	230-4500-600.250.800	357.09
RECREATION DEPT	4/5/2022	WALMART	SODAS FOR SNACK BAR	805-0000-226.200.000	87.67
RECREATION DEPT	4/6/2022	KNOTTY CHIX	PRETZELS FOR SENIOR CENTER	230-4500-600.250.800	460.00
RECREATION DEPT	4/11/2022	WALMART	BREAKFAST/SNACKS FOR SENIOR CENTER	230-4500-600.250.800	102.49
RECREATION DEPT	4/12/2022	WALMART	FIRST AID KITS/PENS FOR T-BALL	100-4700-600.250.000	48.31
RECREATION DEPT	4/13/2022	AMAZON	FIRST AID KITS/CLIPBOARDS FOR T-BALL	100-4700-600.250.000	50.93
RECREATION DEPT	4/14/2022	SIERRA MARKET	TOMATOES FOR SENIOR CENTER LUNCH	805-0000-226.200.000	1.78
RENE GARZA	3/23/2022	FEDEX	SHIPPING FOR EVIDENCE	100-2100-600.120.000	72.46
RENE GARZA	3/25/2022	FEDEX	SHIPPING FOR EVIDENCE	100-2100-600.120.000	88.83
RENE GARZA	4/7/2022	RODOLFO'S	LUNCH FOR INTERVIEW PANEL	100-2200-600.250.000	44.86
RENE GARZA	4/11/2022	ALL VALLEY PRINTING	SELMA PD FLAG	100-2200-600.250.000	283.83
REYNA RIVERA	3/24/2022	EB 17TH REAL ESTATE	REGISTRATION PLANNING TERRY	100-3100-610.920.000	28.16
REYNA RIVERA	3/26/2022	ZOOM.US	WEBINAR SUBSCRIPTION	100-1700-600.215.000	40.00
REYNA RIVERA	4/4/2022	CALCITIES	REGISTRATION COUNCIL MENDOZA-NAVARRO	100-1100-610.920.000	475.00
REYNA RIVERA	4/7/2022	USPS	POSTAGE ADMIN HEARING APPEAL NOTICES	100-1600-600.120.000	2.85
RICHARD FIGUEROA	3/21/2022	ACTION TARGETS	RANGE TRAINING EQUIPMENT (TARGET BACKINGS)	100-2200-600.250.000	19.36
RICHARD FIGUEROA	3/25/2022	AMAZON	WEAPONS CLEANING EQUIPMENT	100-2200-600.250.000	313.70
RICHARD FIGUEROA	4/18/2022	AMAZON	WEAPONS CLEANING EQUIPMENT	100-2200-600.250.000	12.13
ROB PETERSEN	3/25/2022	USPS	APPEAL HEARING DOCS	100-2525-600.120.000	34.80
ROB PETERSEN	3/25/2022	LEGENDS TAP HOUSE & GRILL	LUNCH FOR INTERVIEW PANEL	100-2525-600.250.000	178.61
ROB PETERSEN	4/4/2022	MICROSOFT YEARLY MEMBERSHIP	ANNUAL RENEWAL	100-2525-600.250.000	69.99
ROBERT TERRY	3/28/2022	HOME DEPOT	CVTC BUILDING AND TRAINING SUPPLIES	274-1600-600.250.000	638.17
ROBERT TERRY	3/29/2022	GRAINGER	CVTC BUILDING AND TRAINING SUPPLIES	274-1600-600.250.000	110.15
ROBERT TERRY	3/29/2022	HOME DEPOT	CVTC BUILDING AND TRAINING SUPPLIES	274-1600-600.250.000	61.09
ROBERT TERRY	3/29/2022	HOME DEPOT	CVTC BUILDING AND TRAINING SUPPLIES	274-1600-600.250.000	395.83
ROBERT TERRY	3/29/2022	HOME DEPOT	CVTC BUILDING AND TRAINING SUPPLIES	274-1600-600.250.000	140.98
ROBERT TERRY	3/31/2022	HOME DEPOT	CVTC BUILDING AND TRAINING SUPPLIES	274-1600-600.250.000	162.61
ROBERT TERRY	4/17/2022	ADOBE	ADOBE CREATIVE CLOUD SUBSCRIPTION	100-3100-610.900.000	52.99
SHANE FERRELL	3/21/2022	THE HOME DEPOT	TOOLBOXES - UNIT #503	100-5300-600.250.000	158.53
SHANE FERRELL	3/23/2022	NELSON'S ACE HARDWARE	UMBRELLAS - POCKET PARK	100-5300-600.250.000	326.38
SHANE FERRELL	3/25/2022	NELSON'S ACE HARDWARE	GRAFFITI REMOVAL SUPPLIES - STREETS	210-5400-600.250.000	66.92

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

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	3/25/2022	VULCAN MATERIALS	5 TONS COLD MIX - STREETS	210-5400-600.250.000	539.43
SHANE FERRELL	3/25/2022	NELSON'S ACE HARDWARE	REPAIRS - DEADBOLT/KEYS - SHAFER PARK/XMAS STORAGE	702-9300-600.360.000	25.97
SHANE FERRELL	3/25/2022	NELSON'S ACE HARDWARE	REPAIR SUPPLIES-OLD CORP YARD	702-9300-600.360.000	187.58
SHANE FERRELL	3/25/2022	NELSON'S ACE HARDWARE	PVC ADAPTERS - PARKS	100-5300-600.250.000	24.69
SHANE FERRELL	3/31/2022	NELSON'S ACE HARDWARE	SUPPLIES - REBUILD PAINT SHAKER	210-5400-600.250.000	42.68
SHANE FERRELL	3/31/2022	HOME DEPOT	REPAIR SUPPLIES-PIONEER VILLAGE/CORP YARD-BLDGS	702-9300-600.360.000	124.00
SHANE FERRELL	4/1/2022	AMAZON	C BATTERIES	100-5300-600.250.000	27.64
SHANE FERRELL	4/3/2022	OIL CHANGERS	OIL CHANGE - UNIT #727	701-9200-600.457.000	169.74
SHANE FERRELL	4/7/2022	1000 BULBS	4FT LED TUBES - BLDGS	702-9300-600.250.000	231.53
SHANE FERRELL	4/12/2022	NELSON'S ACE HARDWARE	C BATTERIES - BASINS	210-5400-600.250.000	37.98
SHANE FERRELL	4/12/2022	NELSON'S ACE HARDWARE	PVC - BRENTLINGER	100-5300-600.250.000	17.45
SHANE FERRELL	4/12/2022	NELSON'S ACE HARDWARE	SWIVEL CASTER/TAPE-LINCOLN PARK	100-5300-600.250.000	37.33
SHANE FERRELL	4/12/2022	NELSON'S ACE HARDWARE	UMBRELLAS-POCKET PARK	100-5300-600.250.000	153.76
SHANE FERRELL	4/19/2022	SIERRA PACKAGING SOLUTIONS	LANDSCAPING SUPPLIES - VETERAN'S PLAZA/LLMD'S	100-5300-600.250.000	222.46
SHANE FERRELL	4/19/2022	SIERRA PACKAGING SOLUTIONS	LANDSCAPING SUPPLIES - VETERAN'S PLAZA/LLMD'S	210-5400-600.250.000	111.23
SHANE FERRELL	4/19/2022	SIERRA PACKAGING SOLUTIONS	LANDSCAPING SUPPLIES - VETERAN'S PLAZA/LLMD'S	220-5300-600.250.000	111.23
STEVEN MARES	3/29/2022	THE HOME DEPOT	BARREL BOLT DOOR LOCK	100-2100-600.250.000	3.86
STEVEN MARES	4/20/2022	WALMART	ITEMS FOR NEIGHBORHOOD WATCH MEETING	100-2200-600.250.000	20.82
TIM CANNON	3/23/2022	SAVAGE TRAINING	VIRTUAL TRAINING COURSE	100-2100-610.915.000	59.00
TIM CANNON	4/4/2022	AMAZON	ACOUSTIC PANELS CONF ROOM	100-2200-600.250.000	442.90
					\$ 73,590.74

ITEM NO: **2.**

SUBJECT: Consider authorizing the Selma City Manager to execute a Landowner Deposit Agreement with KB Home South Bay Inc. relating to a proposed Community Facilities District for proposed Vesting Tentative Tract Map 6019

BACKGROUND: Residential builder KB Home is proposing to build 243 homes as part of a 315-lot subdivision on the north side of Dinuba Ave between Thompson Ave and Shaft Ave under proposed Vesting Tentative Tract Map 6019. The map is currently undergoing Planning Department review and will be considered for approval by the Selma Planning Commission at a later time.

While the map is in process, KB Home would like to begin the feasibility process of establishing a Community Facilities District (CFD), also known as a Mello-Roos District, which would potentially fund the construction of the sewer main upgrade along Dinuba Ave. necessary to serve the proposed project. Property owners within the CFD boundaries would be assessed a special tax for a specified amount of time until the bonds issued to fund construction of the sewer main are repaid.

DISCUSSION: City staff is proposing to enter into a Landowner Deposit Agreement (Exhibit A) with KB Home South Bay Inc. in order to ensure that the feasibility analysis and CFD formation process is fully funded by the Developer and/or proceeds of the CFD bonds. The required deposit amount is capped at \$100,000, which is the estimated amount of funding required to reach a point where the CFD is formed and bonds can be issued (i.e. the "Initial Costs").

This agreement does not commit the City to forming a CFD and approving a bond issuance. Rather, it ensures that sufficient funds are deposited by the Developer during the CFD feasibility and formation process, thus ensuring that any costs the City incurs for advisors, legal counsel, engineering, and other technical and professional services are not funded by the City's general funds.

The initial required deposit is \$5,000, which will fund a Fiscal Impact Analysis to be presented to the City Council for review. The Council would then decide whether to move forward with the CFD formation process.

FISCAL IMPACT: None.

RECOMMENDATION: Staff recommends that the City Council authorize, by motion, the City Manager to execute the Landowner Deposit Agreement with KB Home South Bay Inc.

Fernando Santillan, City Manager

Exhibit A – Landowner Deposit Agreement

EXHIBIT A

LANDOWNER DEPOSIT AGREEMENT

1. PARTIES AND DATE:

THIS LANDOWNER DEPOSIT AGREEMENT (the “Agreement”) is made and entered into as of _____, 2022, by and among the CITY OF SELMA, a legally constituted governmental entity, hereinafter referred to as the “City”, and KB HOME South Bay Inc., a California corporation, hereinafter referred to as “Developer”.

2. RECITALS

2.1 The City Council of the City (hereinafter the “City Council”) proposes to establish Community Facilities District No. 2022-1 (the “District”) pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Section 53311 of the Government Code of the State of California, hereinafter referred to as the “Act”. The boundaries of proposed District are depicted on the map attached hereto and incorporated herein as Exhibit A.

2.2 Developer has entered into a purchase and sale agreement to acquire approximately 60+ gross acres of land within the District (the “Property”). If it acquires the Property, Developer anticipates developing the Property for, among other things, residential use (the “Project”).

2.3 The District is proposed to be formed for the purpose of funding the construction or acquisition of certain authorized sewer backbone infrastructure facilities (including incidental expenses related to the design, construction completion and inspection of said facilities) needed to develop the Property all as authorized by the Act (collectively the “Authorized Facilities”).

2.4 Developer and the City wish to provide for the financing of the construction and for acquisition of all or a portion of the Authorized Facilities through the formation of the District and the issuance of bonds thereof (the “Bonds”), which Bonds shall be secured by special taxes to be levied on real property within the District.

2.5 Developer and the City wish to provide for the payment of the City’s expenses in connection with the formation of the District.

3. AGREEMENT

3.1 Proceedings Deposit and Developer Contribution. The Developer has deposited the initial amount of Five Thousand Dollars (\$5,000) (the “Proceedings Deposit”) with the City to cover the costs of a fiscal impact analysis of the Project and proposed District (the “Fiscal Impact Analysis”). It is expected that the Fiscal Impact Analysis will be presented to the City Council. Developer may elect to terminate this Agreement within five (5) business days after the Fiscal Impact Analysis is presented to, and acted on by the City Council for review. Developer hereby confirms that the cost of the Fiscal Impact Analysis will be \$5,000.

If Developer does not terminate this Agreement within such five-day period, any time the balance of the Deposits falls below \$1,000, the City expects to incur additional costs and Bonds are not expected to be issued within the next 30 days, then the City shall notify the Developer either by telephone or in writing prior to incurring such costs and shall provide a written statement to the Developer itemizing the costs incurred to date. Upon Developer’s acknowledgement of such notice, the City, on behalf of the District, shall make written demands within thirty (30) days thereafter for additional deposits, each of which shall not exceed \$15,000. The Proceeding Deposit, together with all additional deposits (collectively, the “Deposits”) required from Developer shall not, under any circumstances, exceed \$100,000. The Deposits

are to be used to pay for any costs incurred for any authorized purpose in connection with the issuance of the Bonds including, but, not limited to, (i) the fees and expense of any consultants to the City employed in connection with the formation of the District, issuance of the Bonds, including the engineer, special tax consultants, municipal advisor, bond and disclosure counsel and any other consultant deemed necessary or advisable by the City, (ii) the costs of appraisals and feasibility studies and other reports deemed necessary or advisable by the City in connection with issuance of the Bonds, (iii) the costs of publication of notices, preparation and mailing of ballots and other costs related to any hearing, election or other action or proceeding undertaken in connection with the issuance of Bonds, (iv) reasonable charges for City Staff time incurred in connection with the issuance of Bonds, including a reasonable allocation of City overhead expense directly related thereto, and (v) any and all other actual costs and expenses incurred by the City in connection with the issuance of the Bonds (collectively, the "Initial Costs"). Developer shall not be required to make Deposits in excess of a total of \$100,000. The City may draw upon the Deposits from time to time to pay the Initial Costs. If Developer fails to make any advance of funds for the formation of the District within the 30-day period described above, the City on behalf of the District may suspend all proceedings until Developer advances the amounts demanded. The City shall provide Developer with a written summary of expenditures made from the Deposits, and the unexpended balance thereof, within thirty (30) days from receipt of written request submitted by the Developer, provided that the City shall not be required to provide a summary of expenditures more frequently than one time each quarter. The cost of providing any such summary of expenditures shall be charged to the Deposits. If the Bonds are issued, the City shall reimburse the Developer, without interest, for the portion of the Deposits that have been expended or encumbered, said reimbursement to be made within thirty (30) days after the issuance of such Bonds, solely from the proceeds of such Bonds and only to the extent otherwise permitted under the Act. The City shall, within thirty (30) days after the issuance of such Bonds, return the then unexpended and unencumbered portion of the Deposits to the Developer, without interest.

Nothing herein shall act as a limitation on the City seeking reimbursement for the reasonable and customary costs it incurs in connection with the formation of the District and the issuance of Bonds in an amount in excess of the Deposits from the costs of issuance proceeds provided by the Bond issuance.

3.2 Termination. If for any reason including, but not limited to, (i) failure of the qualified electors within the District to approve the proposed special tax to be levied thereon, (ii) court action or proceeding challenging the City's compliance with the California Environmental Quality Act, (iii) a regulation, decision or order of a State or Federal regulatory agency, (iv) a voter imposed moratorium or restriction on development or the issuance of building permits which affects development of Property, or (v) the insolvency or bankruptcy of the Developer, or any such matter, the City is unable to complete the formation of proceedings of the District and issue and sell the Bonds, then the City shall, within thirty (30) days after action by the City to terminate such proceedings, return any unexpected portion of the Deposits to the Developer. The City shall not be obligated to return any portion of the Deposits which have been spent by the City for the purpose set forth in Section 3.1 hereof. The Developer may, for any reason, terminate this Agreement by written notice to the City in which case the City may pay from the Deposits any Initial Costs incurred prior to the receipt of such notice and return the remainder of the Deposits to Developer. If, at the time of termination of this Agreement, total reasonable and customary costs incurred, as agreed on by the City and Developer, exceed the total of Deposits received by the City from Developer, Developer shall reimburse the difference to the City within 15 days of termination of this Agreement. Notwithstanding the previous sentence, under no circumstances will Developer's obligation to reimburse City under this section 3.2 (**Termination**) exceed \$100,000; however, the City will not be prevented from seeking reimbursement for reasonable and customary costs it incurs in connection with

the formation of the District and the issuance of Bonds in an amount in excess of the Deposits from the costs of issuance proceeds provided by the Bond issuance.

3.3. Assignment. This agreement or any right or duty hereunder may be assigned by either the City or the Developer.

3.4 Mutual Assistance and Cooperation. The City and Developer will assist one another mutually in the formation of the District, the formation of special taxes to be levied within the District and the issuance of Bonds. Both parties will mutually assist one another in otherwise undertaking and furthering the goals and objectives set forth in the Agreement.

3.5 Notice. Any notice, payment or instrument required or permitted by this Agreement to be given or delivered to either party shall be deemed to have been received when (a) personally delivered, (b) if given by electronic communication, whether by email or telecopier upon the sender's receipt of an appropriate answer back or other written acknowledgement, (c) if given by registered or certified mail, return receipt requested, deposited with the United States mail postage prepaid, 72 hours after such notice is deposited with the United States mail, (d) if given by overnight courier, with courier charges prepaid, 24 hours after delivery to said overnight courier, or (e) if given by any other means, upon delivery at the address specified in the this Section, addressed as follows:

Developer: KB HOME South Bay Inc., a California corporation
744 P. Street, Suite 321
Fresno, CA 93721
Email: aleonardo@kbhome.com

City: City of Selma
1710 Tucker Street
Selma, CA 93662
Email: fernandos@cityofselma.com

With a copy to: Mary Lerner, City Attorney
Lozano Smith
7404 North Spalding Ave
Fresno, CA 93720-3370
Email: mlerner@lozanosmith.com

Each party can change its address for delivery with notice by delivering written notice of such change of address to the other party within twenty (20) days of such change.

3.6 Severability. If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible.

3.7 Binding on Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, successors-in-interest and assigns of the parties hereto.

3.8 Entire Agreement. This Agreement contains the entire agreement between the parties with respect to the matters provided for herein. There are no oral or written representations, understandings, undertakings or agreements which are not expressly referred to or contained herein, and any such representations, understandings, undertakings or agreements are suspended by this Agreement. No evidence of any such representations, understandings, undertakings or agreements shall be admissible and any proceeding of any kind or nature relating to the terms and conditions of this Agreement shall be limited to the premises and agreements set forth herein.

3.9 Amendments. This Agreement may be amended or modified only in writing signed by both parties.

3.10 Governing Law. This Agreement and any dispute arising hereunder shall be governed by and interpreted in accordance with the laws of the State of California.

3.11 Usage of Words. As used herein, the singular of any word includes the plural, and terms in the masculine gender shall include the feminine.

3.12 No Third Party Beneficiaries. Except as may be specifically provided herein to the contrary, no third party shall be the express or implied beneficiary of this Agreement or any of its provisions, no such third party may bring action at law or equity with respect hereto.

3.13 Venue and Form. Any action at law or in equity arising under this agreement brought by any party hereto for the purpose of enforcing, construing or determining the validity of any provision of this Agreement shall be filed and tried in the Superior Court of the County of Fresno, State of California, and the parties waive all provisions of law providing for the filing, removal or change of venue to any other Court.

3.14 Counterparts. This Agreement shall be executed in counterparts, all of which shall be deemed original.

This Agreement and any exhibits, amendments or renewals hereto may be executed in a number of counterparts, and each counterpart signature, when taken with the other counterpart signatures, it treated as if executed upon one original of this Agreement or any amendment or renewal. A signature by any party to this Agreement provided facsimile or electronic mail (including scanned signatures) is binding upon that party as if it were the original.

(Signature page follows)

IN WITNESS WHEREOF, the parties have executed the landowner Deposit Agreement as of the day and year written below.

“CITY”

City of Selma
corporation

“DEVELOPER”

KB HOME South Bay Inc., a California

By: _____
Fernando Santillan, City Manager

By: _____
Name:
Its:

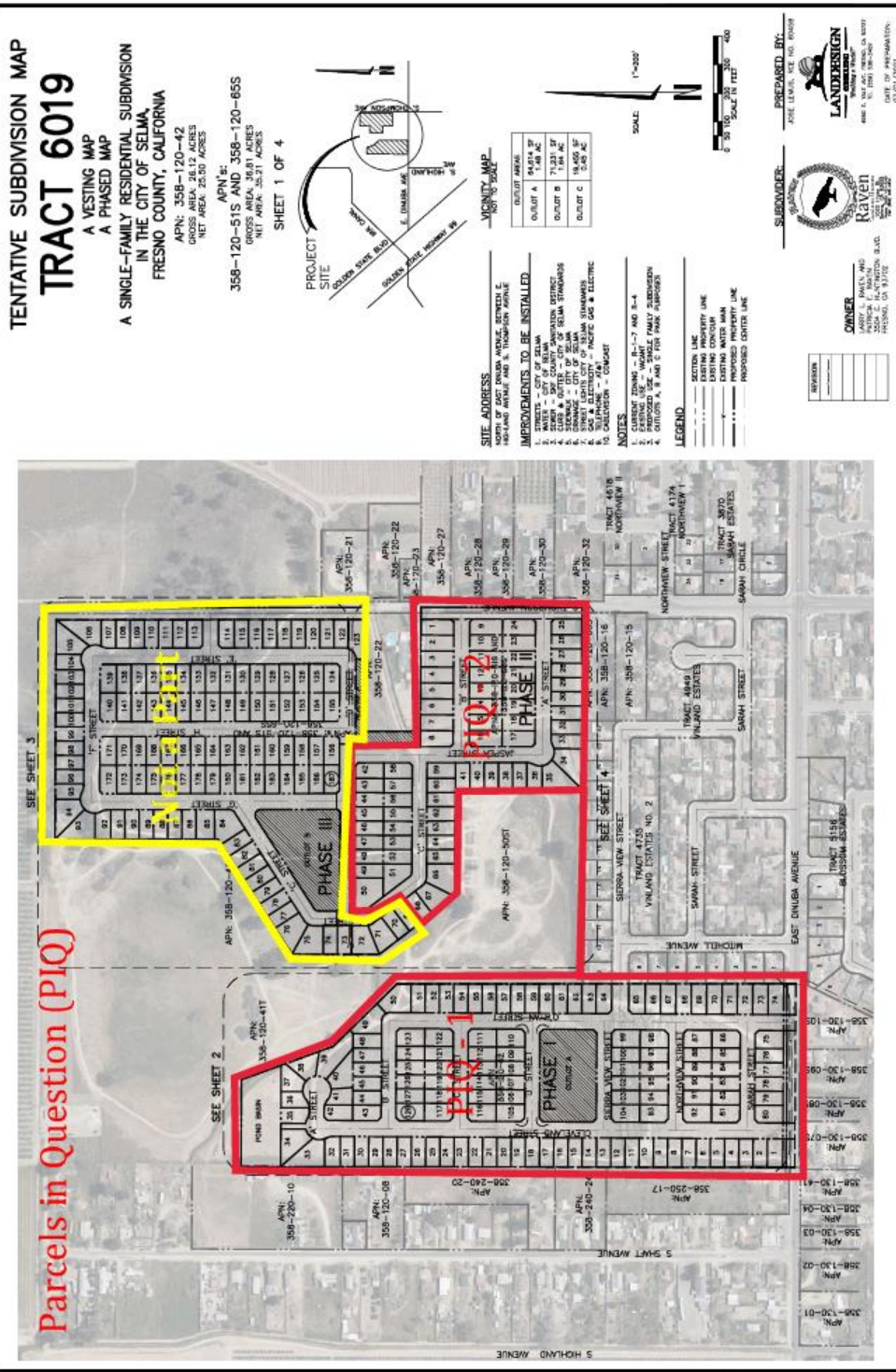
Attest:

By: _____
Reyna Rivera, City Clerk

Approved as to form:

By: _____
Mary Lerner, City Attorney

EXHIBIT A
District Boundary Map
[See attached]



TENTATIVE SUBDIVISION MAP

TRACT 6019

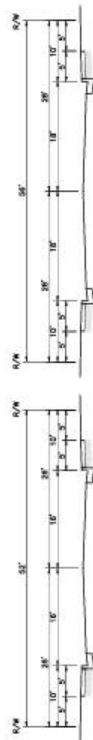
A VESTING MAP
A PHASED MAP

A SINGLE-FAMILY RESIDENTIAL SUBDIVISION
IN THE CITY OF SELMA,
FRESNO COUNTY, CALIFORNIA

APN: 358-120-42
GROSS AREA: 26.87 ACRES
NET AREA: 25.50 ACRES

APN S:
358-120-51S AND 358-120-65S
GROSS AREA: 26.87 ACRES
NET AREA: 25.50 ACRES

SHEET 2 OF 4



56' LOCAL STREET SECTION

52' LOCAL STREET SECTION



OWNER
JAMES A. BAKER, INC.
22200 E. BAKER BLVD.
FRESNO, CA 93702

SUBDIVIDER
Raven
22200 E. BAKER BLVD.
FRESNO, CA 93702

PREPARED BY:
Jesse L. Davis, Inc.
22200 E. BAKER BLVD.
FRESNO, CA 93702

DATE OF PREPARATION:
07/07/2021



TENTATIVE SUBDIVISION MAP

TRACT 6019

A VESTING MAP
A PHASED MAP

A SINGLE-FAMILY RESIDENTIAL SUBDIVISION
IN THE CITY OF SELMA,
FRESNO COUNTY, CALIFORNIA

APN: 358-120-42
GROSS AREA: 26.12 ACRES
NET AREA: 23.00 ACRES

APN'S:
358-120-51S AND 358-120-65S
GROSS AREA: 18.95 ACRES
NET AREA: 15.81 ACRES

SHEET 3 OF 4



52' LOCAL STREET SECTION



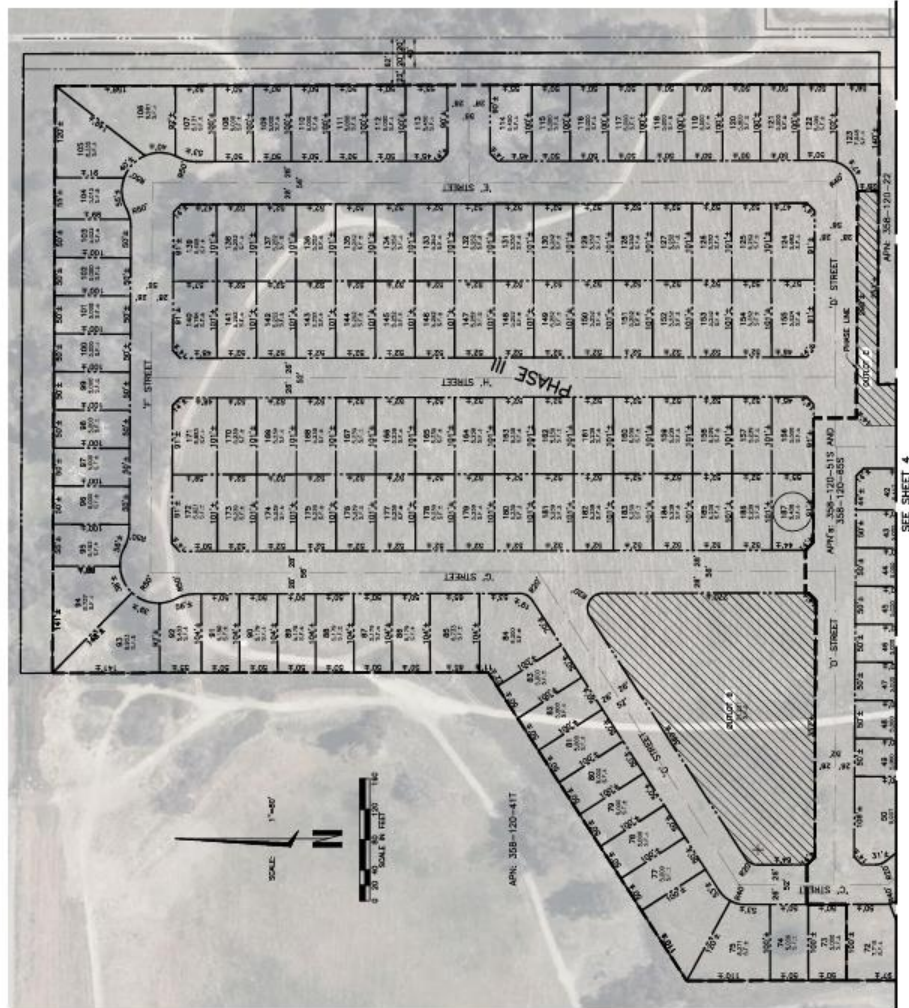
56' LOCAL STREET SECTION

OWNER:
JAMES E. BAKER, INC.
2200 E. L. BARTON BLVD.
FRESNO, CA 93702

SUBDIVIDER:
LANDERSON
2200 E. L. BARTON BLVD.
FRESNO, CA 93702

PREPARED BY:
AGE ENGINEERING, INC.
2200 E. L. BARTON BLVD.
FRESNO, CA 93702

DATE OF PREPARATION:
07/07/2021



SEE SHEET 4

TENTATIVE SUBDIVISION MAP

TRACT 6019

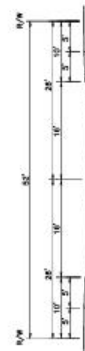
A VESTING MAP
A PHASED MAP

A SINGLE-FAMILY RESIDENTIAL SUBDIVISION
IN THE CITY OF SELMA,
FRESNO COUNTY, CALIFORNIA

APN: 358-120-42
GROSS AREA: 26.12 ACRES
NET AREA: 25.50 ACRES

APN'S:
358-120-51S AND 358-120-65S
GROSS AREA: 8.81 ACRES
NET AREA: 8.33 ACRES

SHEET 4 OF 4



OWNER
JAMES A. BAKER, INC.
JAMES A. BAKER, INC.
2000 E. BAKER BLVD.
FRESNO, CA 93702

SUBDIVIDER
LAND DESIGN
LAND DESIGN
2000 E. BAKER BLVD.
FRESNO, CA 93702

PREPARED BY:
JAMES A. BAKER, INC.
JAMES A. BAKER, INC.
2000 E. BAKER BLVD.
FRESNO, CA 93702

DATE OF PREPARATION:
07/07/2021