

Agenda Item A.
MINUTES
SELMA CITY COUNCIL
SPECIAL MEETING
October 16, 2023

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

The special meeting of the Selma City Council was called to order at 4:00 p.m. in the Council Chambers and by teleconference. Council members answering roll call were: Guerra, Mendoza-Navarro, Trujillo, Mayor Pro Tem Cho, and Mayor Robertson.

CLOSED SESSION: Mayor Robertson recessed the meeting into Closed Session at 4:02 p.m. to discuss the following:

Conference with Legal Counsel – Anticipated Litigation Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(b): 3 Cases

Mayor Robertson reconvened the meeting from closed session at 4:59 p.m. City Attorney Dodd reported that Council on a 3-2 vote, approved an outside investigation by Hansen Bridget regarding closed session disclosures. Council members voting in favor were: Trujillo, Cho, Mendoza-Navarro. Council members voting in opposition were: Guerra and Robertson.

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:00 p.m.

Respectfully submitted,
Reyna Rivera, City Clerk

Agenda Item A.
MINUTES
SELMA CITY COUNCIL
REGULAR MEETING
October 16, 2023

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

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

INVOCATION: Pastor Marty Lynch Kaolelopono of the Christ Driven Assembly of God led the invocation.

ORAL COMMUNICATIONS: Public comment was received from Mrs. Char Tucker, Pastor Mary Lynch Kaolelopono, Mr. Hector Chairez, and Ms. Theresa Salas.

SPECIAL RECOGNITION: Mayor Robertson presented Mr. Nick Quintana with a Certificate of Recognition and thanked him for his service to the community.

CONSENT CALENDAR: Council member Guerra requested to pull agenda item d. and j., for separate discussion. Mayor Robertson requested to pull agenda item e. also for separate discussion. Council member Guerra motioned to approve the remainder of the Consent Calendar as written. The motion was seconded by Council member Trujillo and carried unanimously.

A. Approved **CONSIDERATION OF MINUTES OF OCTOBER 2, 2023**

B. Approved **CONSIDERATION OF MINUTES OF NOVEMBER 7, 2022**

C. 2023-92 **CONSIDERATION OF A RESOLUTION UPDATING TRUSTEE FOR 457 FIDELITY PLAN**

D. Approved **CONSIDERATION OF REJECTION OF CLAIM FOR LATOSHA SKINNER, CLAIMANT**

Council member Guerra pulled this item and inquired on the nature of the claim. City Manager Santillan summarized the process of when claims are received. He also discussed the nature of the claim being considered. A motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to REJECT THE CLAIM FOR LATOSHA SKINNER, CLAIMANT. The motion passed unanimously.

E. 2023-93 **CONSIDERATION OF A RESOLUTION APPROVING JOB DESCRIPTION FOR ADMINISTRATIVE SERVICES DIRECTOR AND SALARY RANGES FOR ADMINISTRATIVE SERVICES DIRECTOR, POLICE CHIEF AND PUBLIC WORKS DIRECTOR**

Mayor Robertson pulled this item for separate discussion. He inquired on the timeline of the request. City Manager Santillan advised of the need to consolidate for efficiency purposes. He also discussed the salary ranges, CalPERs requirements and the upcoming classification and

compensation study. Also discussed were the minimal financial impacts to the budget which would be addressed during the mid-year budget adjustment. A motion was then made by Council member Mendoza-Navarro and seconded by Mayor Pro Tem Cho to approve RESOLUTION NO. 2023-93 APPROVING JOB DESCRIPTION FOR ADMINISTRATIVE SERVICES DIRECTOR AND SALARY RANGES FOR ADMINISTRATIVE SERVICES DIRECTOR, POLICE CHIEF AND PUBLIC WORKS DIRECTOR. The motion passed unanimously.

F. 2023-94 **CONSIDERATION OF A RESOLUTION APPROVING THE CITY OF SELMA'S COMMUNITY BLOCK GRANT AGREEMENT FOR FISCAL YEAR 2023-2024**

G. 2023-95 **CONSIDERATION OF A RESOLUTION APPROVING A MAINTENANCE AGREEMENT WITH SURVEILLANCE INTEGRATION TO PROVIDE CONTINUED SUPPORT OF THE SURVEILLANCE CAMERA PROGRAM WITHIN THE CITY OF SELMA**

H. 2023-96 **CONSIDERATION OF A RESOLUTION AWARDDING THE DOWNTOWN STRATEGIC PLAN AGREEMENT TO RAIMI AND ASSOCIATES**

I. 2023-97 **CONSIDERATION OF A RESOLUTION AUTHORIZING CITY MANAGER TO EXECUTE THE THIRD AMENDMENT TO THE LEASE WITH SELMA BUSINESS PARK, LLC FOR THE CENTRAL VALLEY TRAINING CENTER PROGRAM IN THE CITY OF SELMA**

J. Approved **CHECK REGISTER DATED OCTOBER 5, 2023**

Council member Guerra pulled this item requesting additional information on the Central San Joaquin Valley Risk Management Authority check. Human Resources Manager Venegas stepped forward and provided clarification on the amount and timeliness. Mayor Robertson inquired on the Fresno Council of Governments, with Deputy City Manager Keene advising that the information relating to the multi-jurisdictional housing element has been submitted. Council member Mendoza-Navarro inquired on the date that the Second Chance Animal Shelter. City Manager Santillan advised that the check is issued but not released until the reports have been received and reviewed for compliance. A motion was made by Mayor Robertson and seconded by Council member Guerra to approve the CHECK REGISTER AS PRESENTED. The motion passed unanimously.

ECONOMIC DEVELOPMENT UPDATE

Management Analyst Alicia Aguirre stepped forward with a power point presentation and discussed the recent Economic Development updates for the City of Selma which included participation in recent Central Valley CERF meetings, Central Valley Training Center Cohort 11, Small Business Workshops, updates to the Strategic Plan and the Downtown Business Improvement District. She also discussed plans for City Staff to attend future ICSC Conferences as in previous years. After much discussion from Council regarding partnerships and application process, Council thanked her for the information. It was stated that this was an informational update and there was no Council action required.

DOWNTOWN CAFÉ LIGHT REPLACEMENT UPDATE

City Engineer David Horn stepped forward to update Council on the process to reinstall the Café Lights downtown. He reported that staff is working on various conceptual structural requirements for the installation of poles within the Downtown Right of Way as well as adding an element to the Downtown Strategic Plan. Public comment was received from Mrs. Rose Robertson. After Council discussion regarding location, aesthetics, ambiance and timelines it was stated that this was an informational update and there was no Council action required.

CONSIDERATION OF A RESOLUTION APPROVING AN AGREEMENT WITH AXON FOR THE PURCHASE OF BODY WORN CAMERAS, ACCESSORIES AND STORAGE FOR THE SELMA POLICE DEPARTMENT

Police Chief Alcaraz discussed the cost associated with the proposed body worn camera agreement. Public comment was received from Mrs. Rose Robertson. Mayor Robertson inquired on the timeline of the body worn cameras, with Police Chief Alcaraz reporting a four to six week timeframe. A motion was then made by Council member Mendoza-Navarro and seconded by Council member Guerra to approve RESOLUTION NO. 2023-98 APPROVING AN AGREEMENT WITH AXON FOR THE PURCHASE OF BODY WORN CAMERAS, ACCESSORIES AND STORAGE FOR THE SELMA POLICE DEPARTMENT. The motion carried unanimously.

FUTURE AGENDA ITEMS: Council member Guerra requested updates on the following items: new housing developments, Nick Medina Senior Center repairs and park playground.

Council member Mendoza-Navarro requested information on the possibility of extending the Shafer Park fence.

Council member Trujillo requested information regarding Selma Kingsburg Fowler County Sanitation District's expenditures for closed circuit television CCTV of the sewer lines.

Mayor Robertson requested an update on the Dinuba and Dockery Avenue sewer lines and an update on possible litigation on recent trash hauler bid, if there is any.

City Manager Santillan requested and received clarification on the timing for the items.

Council consensus was given for all of the items.

DEPARTMENTAL REPORTS: City Manager Santillan reported that the City had been awarded an Urban Green Planning grant and a \$3 million Caltrans grant for improvements to Second Street. He thanked City Staff for all of their hard work.

Deputy City Manager Keene also thanked City Staff for all of their hard work.

Community Services Director Smart discussed the Arts Center shows, upcoming events at Lincoln Park and Brentlinger Park, and discussed the recent event at Pioneer Village.

Fire Chief Webster provided Council with an update on the Ambulance Division.

City Clerk Rivera discussed construction projects and reported on the current city-wide cleanup event and the upcoming Fresno County Household Hazardous Waste event.

COUNCIL REPORTS: Council member Mendoza-Navarro reported on attending the following events: National Night Out, Selma Unified School District Career Technical Education building ribbon cutting, and the Central Valley Training Center graduation. She also reported on a personal note that she was appointed as the Interim Executive Director.

Council member Trujillo reported on attending the following: National Night Out, Selma Unified School District Career Technical Education building ribbon cutting, and the Selma Unified School District Bond Oversight meeting. He congratulated Staff for all of their hard work.

Council member Guerra reported on attending the National Night Out and the Central Valley Training Center graduation. She also reported on received a complaint about the Brentlinger fence.

Mayor Pro Tem Cho reported on attending the following: National Night Out, Selma Unified School District Career Technical Education building ribbon cutting, and the Central Valley Training Center graduation and the Central Valley Lioness fundraiser at Pioneer Village. She also discussed the upcoming fundraiser for the Lions Club.

Mayor Robertson reported on attending the National Night Out and the Central Valley Training Center graduation. He also thanked staff for their hard work.

ADJOURNMENT: There being no further business, Mayor Robertson adjourned the meeting at 7:25 p.m.

Respectfully submitted, Reyna Rivera, City Clerk

Agenda Item B.
MINUTES
SELMA CITY COUNCIL
REGULAR MEETING
November 21, 2022

Selma City Council Chambers
1710 Tucker Street
Selma, CA 93662

Pursuant to AB 361 and Government Code Section 54953, the meeting was held remotely and the Public had the option to call +1 301 715 8592 ID: 891 6864 5005 to provide comments on agenda items. The Council Chamber was open for the public as well.

The regular meeting of the Selma City Council was called to order at 6:00 p.m. in the Council Chambers. Council members answering roll call were: Guerra, Mendoza-Navarro (arrived at 6:02 p.m.), Trujillo, Mayor Pro Tem Cho and Mayor Robertson.

INVOCATION: Mayor Robertson led the invocation.

ORAL COMMUNICATIONS: Mayor Pro Tem Cho along with members of the Lions Club presented a donation from the Central Valley Lioness Lions Club Pak Fight Promotions fundraiser to the Police and Fire Department Associations. Mr. Isaac Garza reported on Operation Santa for donations to community families that are in need. Mr. Mark Medina spoke regarding pop-ups within the city limits.

CONSENT CALENDAR: Mayor Robertson requested to pull agenda 1.a. for separate discussion. Council member Mendoza-Navarro requested to pull agenda item 1.b., for separate discussion and Council member Guerra requested to pull agenda item 1.c., for separate discussion.

a. 2022-104 **CONSIDERATION OF RESOLUTION FUEL AGREEMENT BETWEEN THE CITY OF SELMA AND SELMA UNIFIED SCHOOL DISTRICT**

Mayor Robertson pulled this item for separate discussion. After discussion, motion was made by Mayor Pro Tem Cho and seconded by Council member Mendoza-Navarro to adopt RESOLUTION 2022-104 APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE FUEL PURCHASE AGREEMENT BETWEEN SELMA UNIFIED SCHOOL DISTRICT AND THE CITY OF SELMA.

b. Approved **CONSIDERATION OF RESOLUTION APPROVING A MURAL AGREEMENT EXTENSION**

Council member Mendoza-Navarro pulled this item for separate discussion. After discussion, motion was by Council Member Mendoza-Navarro, seconded by Mayor Pro Tem Cho to table this item until the December 5, 2022 City Council Meeting. The motion passed with the following vote:

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

c. Approved **CHECK REGISTER DATED 11-21-22**

Council member Guerra pulled this item for separate discussion. After clarification, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to approve the CHECK REGISTER DATED 11-21-2022 as presented. The motion carried unanimously.

PRESENTATION BY KOSMONT COMPANIES REGARDING TAX-INCREMENT FINANCING ANALYSIS

City Manager Santillan introduced Mr. Joseph Dieguez and Ms. Stephanie Ontiveros from Kosmont Companies. They presented a power point presentation on the preliminary results of the infrastructure funding and financing analysis. Public comment was received from Mr. Louis Franco. After much discussion on the options and clarification on the process and timelines, it was stated that there is no need for Council action and this was an information only item.

CONSIDERSATION OF A RESOLUTION APPROVING A REQUEST A FEE WAIVER FOR THE SELMA CHAMBER OF COMMERCE CHRISTMAS PARADE

Deputy City Manager Terry reported on the fee waiver. After discussion, motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to approve RESOLUTION 2022-105 A FEE WAIVER FOR THE SELMA CHAMBER OF COMMERCE CHRISTMAS PARADE. The motion passed unanimously.

RECESS At 7:05 p.m., Mayor Robertson called for a short break to correct the online connection. The meeting reconvened at 7:12 p.m.

CONSIDERATION OF APPROVAL FOR DESIGN OF CITY-OWNED SIGN LOCATED IN THE CENTER MEDIAN OF THE NORTH SIDE OF FLORAL AVENUE AND HIGHLAND AVENUE INTERSECTION

After discussion, motion was made by Council member Mendoza-Navarro to approve RESOLUTION NO. 2022-106 THE AMENDED SIGN DESIGN FOR REPLACEMENT OF THE EXISTING SIGN LOCATED IN THE MEDIAN OF THE NORTH INTERSECTION OF FLORAL AND HIGHLAND AVENUES, AND DIRECTING STAFF TO COMPLETE INSTALLATION OF THE SIGN. The motion was seconded by Council member Guerra and passed unanimously.

CONSIDERATION OF APPROVAL OF RESOLUTION FOR MAINTENANCE AGREEMENT WITH SURVEILLANCE INTEGRATION OF CURRENT SURVEILLANCE CAMERA PROGRAM WITHIN THE CITY OF SELMA

Police Chief Alcaraz discussed the matter for Council. Public comment was received from Ms. Selena Martinez Mac. After Council discussion, a motion was made by Council member Guerra and seconded by Council member Mendoza-Navarro to approve RESOLUTION 2022-107 APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH SURVEILLANCE INTEGRATION TO MAINTAIN OUR SURVEILLANCE CAMERA SYSTEM. The motion passed unanimously.

CONSIDERATION OF TWO RESOLUTIONS OF FRESNO COG ACTIVE TRANSPORTATION PLAN (ATPR) CYCLE 6 APPLICATION AND AMENDING THE CITY'S ACTIVE TRANSPORTATION PLAN

After discussion, motion was made to approve RESOLUTION 2022-108 AMENDING THE ACTIVE TRANSPORTATION PLAN TO EXTEND A PROPOSED EXISTING IMPROVEMENT TO THE CITY'S SOUTHERN LIMITS by Council member Guerra. The motion was seconded by Council member Mendoza-Navarro and carried unanimously.

A motion was also made by Council member Guerra to approve RESOLUTION 2022-109 SUPPORTING THE CITY'S CYCLE 6 ACTIVE TRANSPORTATION PROGRAM APPLICATION, AS REQUIRED BY THE FRESNO COUNCIL OF GOVERNMENT. The motion was seconded by Mayor Pro Tem Cho and carried unanimously.

DEPARTMENTAL REPORTS: City Manager Santillan reminded everyone that City Hall would be closed for the Thanksgiving Holiday.

Interim City Attorney Yanez reported that he continues to assist City Staff with public records request.

Police Chief Alcaraz reported that the Police Department lobby would be closed for the Thanksgiving Holiday.

COUNCIL REPORTS: Council member Mendoza-Navarro reported she attended a tax sharing adhoc meeting and the Smart Center Thanksgiving luncheon.

Council member Trujillo attended the Chamber of Commerce mixer. He requested a future agenda item for placement of a dog park on Orange Avenue. He also discussed budgeting for lights at the pickle ball courts and provided staff with a quote for lights. He also requested a Second Chance Animal Shelter investigation and a list of the items being requested to the City Attorney's office relating to the public records requests act.

Council member Guerra attended the Chamber of Commerce mixer and advised that the December Selma Kingsburg Fowler County Sanitation District meeting was been cancelled.

Mayor Pro Tem Cho attended the Chamber of Commerce Mixer, tax sharing adhoc meeting, and Kiwanis Club meeting. She also discussed that she would be assisting with the Thanksgiving Day meals at the Nick Medina Senior Center.

Mayor Robertson attended the Council of Governments meeting and the Cal Vans meeting. He requested an update on the sewer line costs for the proposed developments on the east side and discussed the first anniversary for City Manager Santillan.

ADJOURNMENT: There being no further business, Mayor Robertson adjourned the meeting at 8:05 p.m.

Respectfully submitted, Reyna Rivera, City Clerk

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

November 6, 2023

ITEM NO: C.

SUBJECT: Consideration of a Resolution Authorizing City of Selma to Receive Emergency Funding and/or Reimbursement from Federal Emergency Management Agency (FEMA) and the California Office of Emergency Services (CALOES)

BACKGROUND: In order to request emergency funding and/or reimbursement, Federal Emergency Management Agency (FEMA) and the California Office of Emergency Services (CALOES) requires a Designation of Applicant's Agent Resolution for Non-State Agencies every three years from the last date of approval.

DISCUSSION: Documents have been prepared designating the City Manager, Deputy City Manager or Fire Chief as Authorized Agents eligible of obtaining federal financial assistance for any existing or future grant programs for the City of Selma.

FISCAL IMPACT: None.

RECOMMENDATION: Approve a Resolution designating City Manager or Fire Chief as Agents to receive emergency funding and/or reimbursement.

_____/s/
Fernando Santillan
City Manager

October 17, 2023
Date

Attachments:

1. Resolution 2023-__
2. CAL OES Form 130

RESOLUTION NO. 2023 – __R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA DESIGNATING CITY MANAGER, DEPUTY CITY MANAGER, OR
FIRE CHIEF AS AUTHORIZED AGENTS TO RECEIVE EMERGENCY FUNDING
AND/OR REIMBURSEMENT ON BEHALF OF THE CITY OF SELMA**

WHEREAS, The California Office of Emergency Services (CAL OES) requires a designation of Authorized Agent's to be eligible to receive funding; and,

WHEREAS, a new resolution must be submitted after three (3) years from the last date of approval; and,

WHEREAS, the City designates City Manager or Fire Chief; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

Section 1. The above recitals are true and correct;

Section 2. Severability. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

Section 3. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 6th day of November, 2023 by the following vote:

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

(Signatures on the following page)

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk



Cal OES ID No: _____

DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE _____ OF THE _____
(Governing Body) (Name of Applicant)

THAT _____, OR
(Title of Authorized Agent)

_____, OR
(Title of Authorized Agent)

(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the _____,
(Name of Applicant)

a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM),** under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA),** under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the _____, a public entity established under the
(Name of Applicant)

laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.



Please check the appropriate box below

- ☐ This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.
- ☐ This is a disaster/grant specific resolution and is effective for only disaster/grant number(s): _____

Passed and approved this ____ day of _____, 20 ____

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____ of
(Name) (Title)

_____, do hereby certify that the above is a true and
(Name of Applicant)

correct copy of a resolution passed and approved by the _____
(Governing Body)

of the _____ on the _____ day of _____, 20 ____.
(Name of Applicant)

(Signature)

(Title)



Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted resolution is older than three (3) years from the last date of approval, is invalid, or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on pages 1 and 2. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California.

Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Services regarding grants for which they have applied. There are two ways of completing this section:

1. **Titles Only:** The titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by either a cover letter naming the Authorized Agents by name and title, or the Cal OES AA Names document. The supporting document can be completed by any authorized person within the Agency (e.g., administrative assistant, the Authorized Agent, secretary to the Director). It does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document, or their title changes.



Checking Universal or Disaster-Specific Box: A Universal resolution is effective for all past disasters and for those declared up to three (3) years following the date of approval. Upon expiration it is no longer effective for new disasters, but it remains in effect for disasters declared prior to expiration. It remains effective until the disaster goes through closeout unless it is superseded by a newer resolution.

Governing Body Representative: These are the names and titles of the approving Board Members.

Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents. A minimum of three (3) approving board members must be listed. If less than three are present, meeting minutes must be attached in order to verify a quorum was met.

Certification Section:

Name and Title: This is the individual in attendance who recorded the creation and approval of this resolution.

Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member. If a person holds two positions (such as City Manager and Secretary to the Board) and the City Manager is to be listed as an Authorized Agent, then that person could sign the document as Secretary to the Board (not City Manager) to eliminate "Self-Certification."

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

November 6, 2023

ITEM NO: D.

SUBJECT: Consideration of a Resolution Supporting and Implementing Timely Use of Funding For Fresno Council of Governments (COG) 2023/2024 Transportation Projects - Surface Transportation Block Grant (STBG) Program, Congestion Mitigation and Air Quality Improvement (CMAQ) Program, and Carbon Reduction Program (CRP)

BACKGROUND: Staff submitted project applications to the Fresno COG's call for applications for federally-funded transportation projects for the 2024-2028 fiscal years. Funding is available in the Surface Transportation Block Grant (STBG) program, Congestion Mitigation and Air Quality Improvement (CMAQ) program and Carbon Reduction Program (CRP). STBG applications were submitted on 10/6/2023, and both CMAQ and CRP applications were submitted on 9/15/2023.

The Fresno Council of Governments (COG) administers federal funding for local transportation projects through a competitive application process called the "Regional Bid." All local agencies within Fresno County were invited to submit applications for the following funding programs:

1. Surface Transportation Block Grant (STBG) program — Typical roadway paving and rehabilitation projects.
2. Congestion Mitigation and Air Quality Improvement (CMAQ) program - Projects that reduce traffic congestion and air pollution.
3. Carbon Reduction Program (CRP) – Projects that support the reduction of transportation emissions.

Attachment 2 contains eligible project activities and categories for all three funding programs.

The total estimated available funding for the three programs is as follows:

STBG	\$27.80 million
CMAQ	\$26.77 million
CRP	\$3.50 million

If local agencies submitted more than one application, the projects were to be prioritized by the agency.

COG had called for project applications to be submitted by September 15th and 17th for CMAQ and CRP applications, respectively, and October 6th for STBG applications. A Council resolution supporting the timely use of funds is required (see Attachment 1). STBG projects are required to be on collector and arterial streets and local street projects are not eligible (see Attachment 3 for the eligible routes shown on the California Road System Map for the Selma area). CMAQ and CRP funds may be used for any transportation projects

within the local agency's jurisdiction as long as there is a reduction in air pollution or transportation emissions from the project(s).

DISCUSSION: Staff had initially developed a list of candidate projects to submit for funding consideration. Council approved the Timely Use of Funding for Transportation Project through Resolution 2023-70R at the regular City Council Meeting on August 21, 2023. Following that date, Staff began preparing the final Applications for funding. After field review of project conditions and further discussion by staff on application requirements, the initial list of candidate projects was modified (see location maps in Attachment 4). The final proposed projects are listed in order of proposed priority of each program with current estimated total project costs of which the local match cost is also listed. Each of the STBG projects have been included in the City's Proposed 10-year Capital Improvement Plan (CIP) and are ordered in priority as provided in the CIP. The CMAQ and CRP projects are not expressly included in the current CIP as they need to be tailored specifically to the funding guidelines, which limits the allowable project scopes. Attachment 4 shows the locations and proposed limits of the various projects:

STBG

1. *Nebraska Avenue Pavement Rehabilitation – Front St. to Dockery Ave - \$610,000 (\$69,967 local match)*

This project is proposed to rehabilitate the roadway pavement on Nebraska Avenue connecting Golden State Boulevard to Dockery Avenue and the Industrial Park's North connection, although the limits of the project will be from Front Street to Dockery Avenue in order to avoid conflicts with railroad right of way at this time. The roadway within the project limits consists of sporadic cracking and large amounts of medium to high alligator cracking and rutting along wheel paths. The project will consist of asphalt grinding, crack filling, and wheel path dig-outs in areas of structural failure, followed by placement of reinforcement mat and construction of asphalt overlay. The project will also include the reconstruction of non-ADA compliant curb ramps within the project limits.

2. *Orange Avenue Pavement Rehabilitation – Nelson Ave to Goldridge St. - \$542,000 (\$62,167 local match)*

This project is proposed to rehabilitate the roadway pavement on Orange Avenue from Nelson Avenue to Goldridge Street. The roadway within the project limits consists of sporadic cracking as well as medium to high alligator cracking along wheel paths. The project will consist of asphalt dig-outs in areas of structural failure followed by crack filling and cape sealing of the entire roadway. It would also include the reconstruction and repair of any damaged curb and gutter improvements as well as the reconstruction of non-ADA compliant curb ramps within the project limits.

3. *Dockery Avenue Rehabilitation – Nebraska Ave to Rose Ave - \$889,000 (\$101,968 local match)*

This project is proposed to rehabilitate the roadway pavement on Dockery Avenue from Nebraska Avenue to Rose Avenue. The roadway within the project limits consists of sporadic cracking as well as large amounts of medium to high alligator cracking along wheel paths. The project will consist of asphalt grinding, crack filling, and wheel path dig-outs in areas of structural failure, followed by placement of reinforcement mat and construction of asphalt overlay. The project will also include the reconstruction of non-ADA compliant curb ramps within the project limits.

CMAQ

1. *Alley Paving Between Highway 99 and Young St. from Rose Ave to 4th St. - \$660,889 (\$75,804 local match)*

Currently, permanent pavement for the alley way segments between Young Street and Highway 99 from Rose Avenue to 4th Street is missing in the City of Selma. Traffic on these un-paved segments of alley raises dust and particulates into the air. This project proposes to construct permanent pavement, concrete valley gutter, and alley drive approaches for roughly 3,136 lineal feet of missing alley pavement. The project will result in reduction of PM-10 and PM-2.5 emissions.

2. *Thompson Avenue – Whitson St. to Front St. – \$170,349 (\$19,539 local match)*

Currently, the existing roadway on Thompson Avenue from Whitson Avenue to Front Street has gaps in existing sidewalks and missing curb ramps at some of the intersection returns. This segment of Thompson Avenue was identified in the 2018 ATP as a top priority area to construct sidewalks to eliminate gaps in connectivity and construct missing curb ramps. This segment also includes a UPRR railroad crossing at Front Street. This proposed project will complete the priority ATP sidewalk improvements to the south limits of the UPRR right of way. The City will pursue separate funding requests from Caltrans specific for Railroad Crossing Improvements. This pursuit would proceed in parallel with this CMAQ project but would not restrict the timeline to complete the road improvements within the City right of way.

CRP

1. *Rose Avenue and Mitchell Avenue Bike Routes - \$45,000 (\$9,000 local match)*

This project is proposed to provide Class III Bike Route pavement markings (also known as “Sharrows”) and “Bike Route” / “Share the Road” signage where needed to comply with the Manual on Uniform Traffic Control Devices (MUTCD) and to encourage bicycle traffic along these two connecting roadways in conformance to the adopted ATP. See Attachment 6 showing the proposed bicycle facilities recommended by the ATP.

Attachments:

1. Resolution Supporting and Implementing Timely Use of Funds
2. Description of Eligible Funding Activities and Categories
3. California Road System Map - Selma
4. STBG, CMAQ and CRP Proposed Project List Exhibit
5. Active Transportation Plan (ATP) Exhibit for Bicycle Projects
6. Active Transportation Plan (ATP) Exhibit for Sidewalk Projects

REASON FOR RECOMMENDATION: Staff believes that the selected projects address the needs of the City and have the best chance of scoring well against other projects based on the relative importance in roadway designations, existing traffic volumes, safety benefits, and other factors. Additionally, the proposed STBG projects have been vetted by the Council as part of the 10-year CIP presentation of the 2023/24 Budget Workshops, where applicable.

ALTERNATIVES: As the project applications have been submitted per their respective COG calls for project funding, there are no alternatives available. Adoption of the resolution is required for acceptance of the applications for federal funding.

ACTIONS FOLLOWING APPROVAL: Fresno COG will accept Council resolutions up through December prior to the convening of the Scoring Committees. The signed resolution approval will be submitted to Fresno COG before this deadline in order to complete the funding applications.

FISCAL IMPACT: All of the Federal Highway projects require a local match of 11.47% from local Gas Tax, Measure C and/or Transportation Funds. The proposed projects would be programmed for future fiscal years which allow time to plan for the expenditures beyond that which has already been planned with the current budget and proposed 10-year CIP.

RECOMMENDATION: Staff recommends that the City Council adopt Resolution supporting and implementing timely use of funds on federal-aid transportation projects for the project applications submitted to Fresno COG by Staff.

_____/s/_____
David Horn
City Engineer

_____10/26/2023_____
Date

_____/s/_____
Jerome Keene
Deputy City Manager

_____10/26/2023_____
Date

_____/s/_____
Fernando Santillan
City Manager

_____10/26/2023_____
Date

RESOLUTION NO. 2023 – __

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA SUPPORTING AND IMPLEMENTING TIMELY USE OF FUNDING
FOR TRANSPORTATION PROJECTS**

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding for transportation projects; and,

WHEREAS, the City of Selma is able to apply for and receive State and Federal funding under the Federal Transportation Act; and,

WHEREAS, the City of Selma desires to ensure that its projects (as listed below) are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and,

WHEREAS, it is understood by the City of Selma that failure for not meeting project delivery dates for any phase of a project may jeopardize Federal or State funding to the Region; and,

WHEREAS, the City of Selma must demonstrate dedicated and available local matching funds; and,

WHEREAS, the City of Selma’s proposed project list for STBG, CMAQ and CRP projects for the 23-24 Call for Projects is as follows:

1. STBG Priority #1 – Nebraska Avenue Pavement Rehabilitation;
2. STBG Priority #2 – Orange Avenue Pavement Rehabilitation;
3. STBG Priority #3 – Dockery Avenue Rehabilitation;
4. CMAQ Priority #1 – Alley Paving Between Highway 99 and Young St. from Rose Ave to 4th St.;
5. CMAQ Priority #2 – Thompson Avenue, Whitson St. to Front St.;
6. CRP Priority #1 – Rose Avenue and Mitchell Avenue Bike Routes.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

1. The above recitals are true and correct;
2. The City of Selma hereby agrees to ensure that all project delivery deadlines for all project phases of the proposed project list set forth above will be met or exceeded.
3. That failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.
4. That the City Council of the City of Selma does direct its management and engineering staff to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council of the City of Selma.
5. **Severability.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or

inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 6th day of November 2023 by the following vote:

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

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

STBG PROGRAM AND PROJECT ELIGIBILITY

ELIGIBILITY

STBG funding is available to Fresno COG local agencies – cities within Fresno County and the County of Fresno.

ELIGIBLE STBG PROJECTS (Title 23 USC Section 133)

1. Eligible Projects and Activities:

- Location of Projects (23 U.S.C. 133(c)): STBG projects may not be undertaken on a road functionally classified as a local road or a rural minor collector unless the road was on a Federal-aid highway system on January 1, 1991, except-

(1) For a bridge or tunnel project (other than the construction of a new bridge or tunnel at a new location);

(2) For a project described in 23 U.S.C. 133(b)(4)-(11) and described below under "Eligible Activities" (b)(4) through (11);

(3) For transportation alternatives projects described in 23 U.S.C. 101(a)(29) before enactment of the FAST Act (these are described in 23 U.S.C. 133(h) and in separate TA Set-Aside guidance.); and

(4) For a bridge for the replacement of a low water crossing¹; and

(5) As approved by the Secretary.

- Eligible Activities (23 U.S.C. 133(b)): Subject to the location of projects requirements in paragraph (a), the following eligible activities are listed in 23 U.S.C. 133(b):

(1) Construction, as defined in 23 U.S.C. 101(a)(4) as amended by the BIL of the following:

i. Highways, bridges, and tunnels, including designated routes of the Appalachian development highway system and local access roads under 40 U.S.C. 14501;

ii. Ferry boats and terminal facilities eligible under 23 U.S.C. 129(c);

- That are eligible under 23 U.S.C. 129(c) as amended by the BIL, or
- That are privately or majority-private owned, that the Secretary determines provide a substantial public transportation benefit or otherwise meet the foremost needs of the surface transportation system described in 23 U.S.C. 101(b)(3)(D). This eligibility was added by BIL

iii. transit capital projects eligible under chapter 53 of title 49, United States Code;

iv. Infrastructure-based intelligent transportation systems capital improvements, including the installation of vehicle-to-infrastructure communication equipment;

v. Truck parking facilities eligible under Section 1401 of MAP-21 (23 U.S.C. 137 note); and

¹ The definition of low water crossing is contained in 23 CFR part 650, subpart D supplementary guidance at: <https://www.fhwa.dot.gov/bridge/0650dsup.cfm> (See paragraph 3.b. of the supplementary guidance).

- vi. Border infrastructure projects eligible under Section 1303 of SAFETEA- LU (23 U.S.C. 101 note).
 - vii. Wildlife crossing structures. This eligibility was added by BIL.
- (2) Operational improvements and capital and operating costs for traffic monitoring, management, and control facilities and programs. Operational improvement is defined in 23 U.S.C. 101(a)(19).
 - (3) Environmental measures eligible under 23 U.S.C. 119(g), 148(a)(4)(B)(xvii), 328, and 329, and transportation control measures listed in Section 108(f)(1)(A) (other than clause (xvi) of that section) of the Clean Air Act (See 42 U.S.C. 7408(f)(1)(A)).
 - (4) Highway and transit safety infrastructure improvements and programs, including projects eligible under 23 U.S.C. 130 and installation of safety barriers and nets on bridges. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
 - (5) Fringe and corridor parking facilities and programs in accordance with 23 U.S.C. 137 and carpool projects in accordance with 23 U.S.C. 146. Carpool project is defined in 23 U.S.C. 101(a)(3). Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
 - (6) Recreational trails projects eligible under 23 U.S.C. 206, as amended by the BIL, including maintenance and restoration of existing recreational trails pedestrian and bicycle projects in accordance with 23 U.S.C. 217 (including modifications to comply with accessibility requirements under the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.)), and the Safe Routes to School Program under 23 U.S.C. 208 as amended by the BIL.
 - (7) Planning, design, or construction of boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
 - (8) Development and implementation of a State asset management plan for the National Highway System (NHS) and a performance-based management program for other public roads. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
 - (9) Protection (including painting, scour countermeasures, seismic retrofits, impact protection measures, security countermeasures, and protection against extreme events) for bridges (including approaches to bridges and other elevated structures) and tunnels on public roads, and inspection and evaluation of bridges and tunnels and other highway assets. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
 - (10) Surface transportation planning programs, highway and transit research and development and technology transfer programs, and workforce development, training, and education under chapter 5 of title 23, United States Code. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
 - (11) Surface transportation infrastructure modifications to facilitate direct intermodal interchange, transfer, and access into and out of a port terminal. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
 - (12) Projects and strategies designed to support congestion pricing, including electronic toll collection and travel demand management strategies and programs. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).

- (13) (14) Projects and strategies designed to reduce the number of wildlife-vehicle collisions, including project-related planning, design, construction, monitoring, and preventative maintenance. Preventive maintenance is defined in 23 U.S.C. 116(a). Not subject to the Location of Project requirement in 23 U.S.C. 133(c). This eligibility was added by the BIL.
- (14) The installation of electric vehicle charging infrastructure and vehicle-to-grid infrastructure. Not subject to the Location of Project requirement in 23 U.S.C. 133(c). This eligibility was added by the BIL.
- (15) The installation and deployment of current and emerging intelligent transportation technologies, including the ability of vehicles to communicate with infrastructure, buildings, and other road users. This eligibility was added by the BIL.
- (16) Planning and construction of projects that facilitate intermodal connections between emerging transportation technologies, such as magnetic levitation and hyperloop. This eligibility was added by the BIL.
- (17) Protective features, including natural infrastructure, to enhance the resilience of a transportation facility otherwise eligible for assistance under STBG. Natural infrastructure is defined in 23 U.S.C. 101(a)(17). This eligibility was added by the BIL.
- (18) Measures to protect a transportation facility otherwise eligible for assistance under STBG from cybersecurity threats. This eligibility was added by the BIL.
- (19) Upon request of a State and subject to the approval of the Secretary, if Transportation Infrastructure Finance and Innovation Act (TIFIA) credit assistance is approved for an STBG- eligible project, then the State may use STBG funds to pay the subsidy and administrative costs associated with providing Federal credit assistance for the projects.
- (20) The creation and operation by a State of an office to assist in the design, implementation, and oversight, including conducting value for money analyses or similar comparative analyses, of public-private partnerships eligible to receive funding under title 23 and chapter 53 of title 49, United States Code, and the payment of a stipend to unsuccessful private bidders to offset their proposal development costs, if necessary to encourage robust competition in public-private partnership procurements.
- (21) Any type of project eligible under 23 U.S.C. 133 as in effect on the day before the FAST Act was enacted (i.e., in effect on December 3, 2015). Among these are:
- a. Replacement of bridges with fill material;
 - b. Training of bridge and tunnel inspectors;
 - c. Application of calcium magnesium acetate, sodium acetate/formate, or other environmentally acceptable, minimally corrosive anti-icing and deicing compositions for bridges (and approaches to bridges and other elevated structures) and tunnels;
 - d. Projects to accommodate other transportation modes continue to be eligible pursuant to 23 U.S.C. 142(c) if such accommodation does not adversely affect traffic safety;
 - e. Transit capital projects eligible for assistance under chapter 53 of title 49, United States Code, including vehicles and facilities (publicly or privately owned) that are used to provide intercity passenger bus service;
 - f. Approach roadways to ferry terminals to accommodate other transportation modes and to provide access into and out of the ports;
 - g. Transportation alternatives previously described in 23 U.S.C. 101(a)(29) and described in 23 U.S.C. 213; (as in effect on the day before enactment of the FAST Act)

- h. Projects relating to intersections having disproportionately high accident rates, high levels of congestion (as evidenced by interrupted traffic flow at the intersection and a level of service rating of "F" during peak travel hours, calculated in accordance with the Highway Capacity Manual), and are located on a Federal-aid highway;
 - i. Construction and operational improvements for any minor collector if the minor collector and the project to be carried out are in the same corridor and in proximity to an NHS route; the construction or improvements will enhance the level of service on the NHS route and improve regional traffic flow; and the construction or improvements are more cost-effective, as determined by a benefit-cost analysis, than an improvement to the NHS route;
 - j. Workforce development, training, and education activities discussed in 23 U.S.C. 504(e);
 - k. Advanced truck stop electrification systems. Truck stop electrification system is defined in 23 U.S.C. 101(a)(34);
 - l. Installation of safety barriers and nets on bridges, hazard eliminations, projects to mitigate hazards caused by wildlife;
 - m. Electric vehicle and natural gas vehicle infrastructure in accordance with 23 U.S.C. 137;
 - n. Data collection, maintenance, and integration and the costs associated with obtaining, updating, and licensing software and equipment required for risk-based asset management and performance based management, and for similar activities related to the development and implementation of a performance based management program for other public roads;
 - o. Construction of any bridge in accordance with 23 U.S.C. 144(f) that replaces any low water crossing (regardless of the length of the low water crossing); any bridge that was destroyed prior to January 1, 1965; any ferry that was in existence on January 1, 1984; or any road bridge that is rendered obsolete as a result of a Corps of Engineers flood control or channelization project and is not rebuilt with funds from the Corps of Engineers. Not subject to the Location of Project requirement in 23 U.S.C. 133(c); and
 - p. Actions in accordance with the definition and conditions in 23 U.S.C. 144(g) to preserve or reduce the impact of a project on the historic integrity of a historic bridge if the load capacity and safety features of the historic bridge are adequate to serve the intended use for the life of the historic bridge. Not subject to the Location of Project requirement in 23 U.S.C. 133(c).
- (22) Rural barge landing, dock, and waterfront infrastructure projects in accordance with 23 U.S.C. 133(j) (See Section K of this memorandum). Not subject to the Location of Project requirement in 23 U.S.C. 133(c). This eligibility was added by the BIL.
- (23) Projects to enhance travel and tourism. This eligibility was added by the BIL. The following activities are made eligible by other sections of 23 U.S.C.:
- (24) Public transportation projects: (i) as described in 23 U.S.C. 142(a)(1), (a)(2), (a)(3), and (c); and (ii) meeting the requirements contained in 23 U.S.C. 142.
- (25) Initiatives to halt the evasion of payment of motor fuel taxes as provided for under 23 U.S.C. 143(b)(8), including expenditure limitations.
- (26) Workforce development, training, and education activities under 23 U.S.C. 504(e).

2. **Applicability of Planning Requirements (23 U.S.C. 133(d)(5)):** Programming and expenditure of funds for projects shall be consistent with 23 U.S.C. 134 and 135, as amended by the BIL. Projects must be identified in the Statewide Transportation Improvement Program (STIP)/Transportation

Improvement Program (TIP) and be consistent with the Long-Range Statewide Transportation Plan and the Metropolitan Transportation Plan(s) (See 23 U.S.C. 133(d)(5)). When obligating suballocated funding discussed below), the State must coordinate with relevant metropolitan planning organizations (MPO) or rural planning organizations (See 23 U.S.C. 133(d)(3)).

STBG projects for eligible planning purposes must be reflected in the statewide SPR work program or Overall Work Program. Further, these projects must be in the FTIP unless the State DOT or MPO agree that they may be excluded. (23 CFR 420.119(e))

3. **Applicability of 23 U.S.C. 217(i) for Bicycle Projects:** 23 U.S.C. 217(i) requires that bicycle facilities be principally for transportation, rather than recreation, purposes. However, 23 U.S.C. 133(b)(7) and 133(h) list “recreational trails projects” as eligible activities under STBG. Therefore, the requirement in 23 U.S.C. 217(i) does not apply to recreational trails projects (including for bicycle use) using STBG funds. Section 217(i) continues to apply to bicycle facilities other than trail-related projects, and Section 217(i) continues to apply to bicycle facilities using other Federal-aid highway program funds (e.g., NHPP, Highway Safety Improvement Program, and Congestion Mitigation and Air Quality Improvement Program). The transportation requirement under Section 217(i) is applicable only to bicycle projects; it does not apply to any other trail use or transportation mode.

CMAQ PROGRAM AND ELIGIBILITY

PROJECT CATEGORIES

The CMAQ program funds transportation projects or programs that will contribute to improved air quality standards. Fresno COG continues to pursue funding a balanced program of transportation projects that will improve air quality in our region. Projects are compared, scored, and funded within the same category.

TRANSIT IMPROVEMENTS

- New transit facilities if they are associated with new or enhanced transit service.
- New transit vehicles (bus, rail, van) to expand the fleet.
- Existing fleet vehicles' replacement or retrofits.
- Operating assistance to support new transit services
- Subsidies for regular transit fares, but only if the reduced or free fare is part of an overall program for preventing exceedances of an air quality standard during periods of high pollutant levels.

CLEANER FUEL TECHNOLOGY

- Alternative fuel vehicles (school buses, refuse vehicles, trucks, etc.).
- On-site fueling facilities and other infrastructure needed to fuel alternative-fuel vehicles.
- Diesel retrofits (non-transit)

Note: CMAQ funding for vehicles that serve general government operations (e.g., police and firefighting) is limited to the incremental cost difference between standard and alternative fuel vehicles. For public fleet alternative fuel vehicles that provide a dominant transportation function, the full vehicle is eligible for participation. Please see Appendix B for the April 6, 2011 FHWA memo and the May 1, 2012 FHWA clarification.

Note: Most projects funded under this category must comply with Buy America requirements.

TRAFFIC FLOW IMPROVEMENTS

- Projects to develop, establish, and implement the congestion management system for both highway and transit facilities.
- Traffic signal and/or intersection modernization, coordination, or synchronization projects designed to improve traffic flow within a corridor or throughout an area.
- New traffic signal or roundabout projects designed to improve traffic flow at a congested intersection within a corridor or throughout an area.
- Operating expenses that can be shown to: (1) have air quality benefits, (2) result from new or additional services, and (3) not displace previous funding mechanisms, such as fares or fees for services.

ACTIVE TRANSPORTATION

- Construction of active transportation infrastructure that connects key travel demand destinations.
- Complete streets projects that incorporate active transportation components.
- Non-construction projects related to safe bicycle use.

PARTICULATE MATTER (PM-2.5/10) REDUCING

- PM-2.5/10 efficient street sweepers.
- Paving/stabilizing unpaved roads and/or shoulders and other particulate matter reduction projects

MISCELLANEOUS

Projects that do not fit under the other category descriptions include, but are not limited to, the following:

- Travel demand management, including activities ranging from carpool and vanpool programs to parking management and road pricing measures.
- Outreach activities, such as public education on transportation and air quality, advertising transportation alternatives to SOV travel, and technical assistance to employers or other outreach activities relating to promoting non-SOV travel.
- Marketing programs to broaden transportation alternatives' appeal to SOV travel and public education campaigns involving the link between transportation and air quality.
- Carpool and vanpool programs include computer matching of individuals seeking to carpool and employer outreach to establish rideshare programs and meet CAA requirements.
- New or expanded rideshare programs, such as new locations for matching services, upgrades for computer matching software, etc.
- Purchasing or leasing vehicles for vanpool activities (five-year maximum for operating costs).
- Planning, technical and feasibility studies, training, coordination, marketing and promotion of telecommuting are eligible activities under CMAQ.
- Intermodal freight facilities.
- Project development activities that lead to construction of facilities or new services and programs with air quality benefits, such as preliminary engineering or project planning studies.

More information is available in the Bipartisan Infrastructure Law (BIL) fact sheet at <https://www.fhwa.dot.gov/bipartisan-infrastructure-law/cmaq.cfm>. For complete information on project eligibility please see Appendix A: *The Congestion Mitigation and Air Quality (CMAQ) Improvement Program under the Moving Ahead for Progress in the 21st Century Act Interim Program Guidance* November 12, 2013

COST-EFFECTIVE

Cost-effective projects are those that meet the **\$63 per pound** (\$126,000 per ton) cost- effectiveness threshold. Project cost-effectiveness is determined by the California Air Resource Board's (CARB) Air Quality Cost-Effectiveness Calculations Methodology or other method, dependent on project type.

Additional information and links are available in the next section.

CRP PROGRAM AND ELIGIBILITY

PROJECT ELIGIBILITY CRITERIA

This guidance for project eligibility is based on FHWA's Carbon Reduction Program (CRP) guidance as described in the Bipartisan Infrastructure Law (BIL) fact sheet at https://www.fhwa.dot.gov/bipartisan-infrastructure-law/crp_fact_sheet.cfm.

All projects and programs eligible for CRP funds must come from a conforming Regional Transportation Plan (RTP) and Federal Transportation Improvement Program (FTIP) and be consistent with the transportation conformity provisions contained in section 176(C) of the Clean Air Act (CAA) and the Transportation Conformity Rule. Projects need to be included in FTIPs developed by MPOs or states respectively, under the metropolitan or statewide planning regulations. Projects also need to complete the National Environmental Policy Act (NEPA) requirements and meet basic eligibility requirements for funding under titles 23 and 49 of the United States Code. Projects must comply with Americans with Disabilities Act (ADA) requirements, and provisions for Buy America.

Project applicants are either a public agency, i.e. city, county, special district, Caltrans, transit operator, transit authority or a non-profit agency with a public agency sponsorship. Successful project applicants, or their sponsors, must have executed a master agreement with Caltrans or be a Federal Transit Administration (FTA) eligible grant applicant, or have an agreement with such an eligible agency to sponsor the project.

In cases where specific guidance is not provided, the following should guide CRP eligibility decisions.

ELIGIBLE PROJECTS

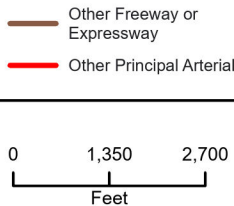
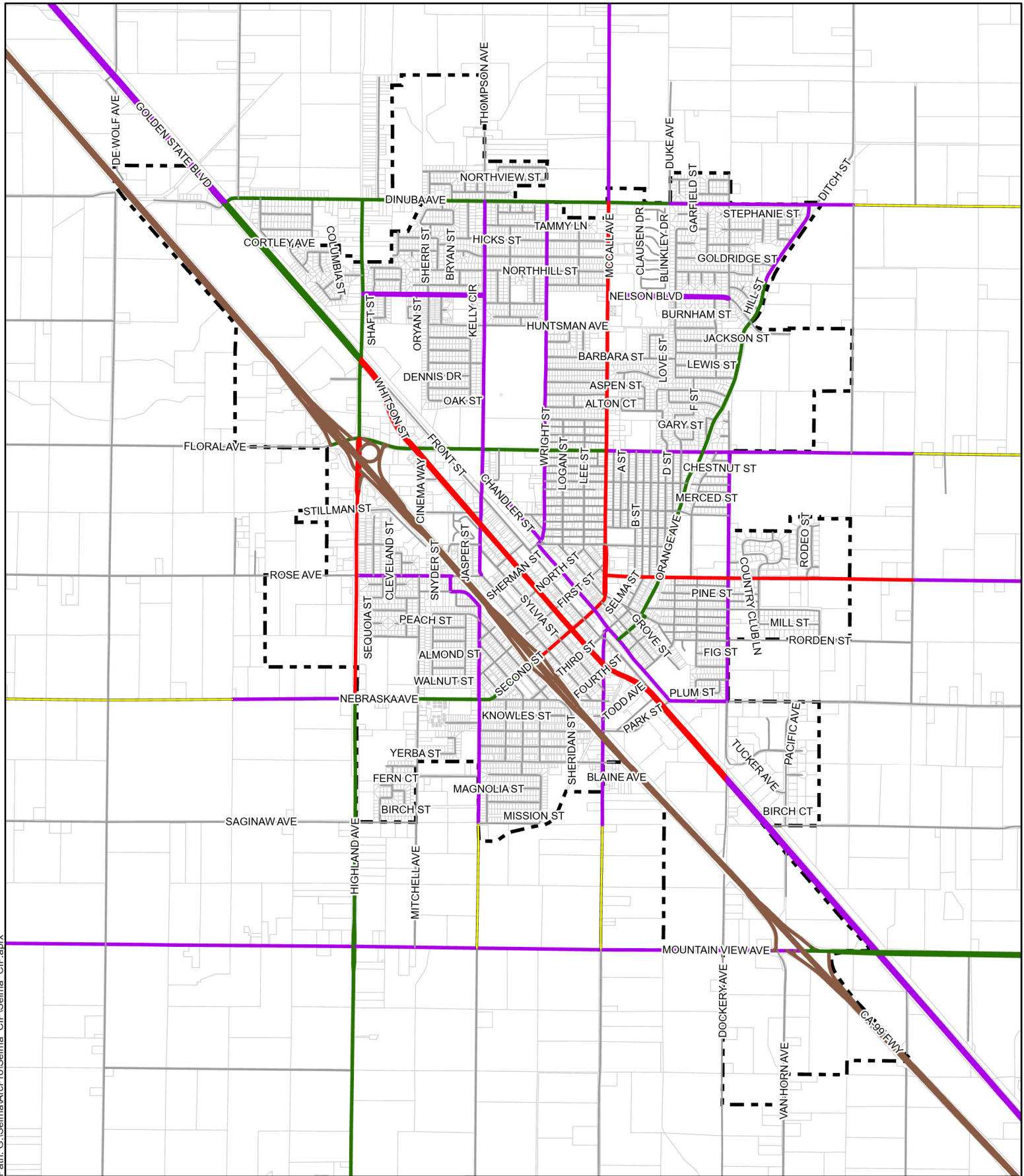
- CRP funds may be obligated for projects that support the reduction of transportation emissions, including, but not limited to— [except as noted, § 11403; 23 U.S.C. 175(c)(1)]
 - a project described in 23 U.S.C. 149(b)(4) to establish or operate a traffic monitoring, management, and control facility or program, including advanced truck stop electrification systems;
 - a public transportation project eligible under 23 U.S.C. 142;
 - a transportation alternative (as defined under the Moving Ahead for Progress under the 21st Century Act [23 U.S.C. 101(a)(29), as in effect on July 5, 2012]), including, but not

- limited to, the construction, planning, and design of on-road and off-road trail facilities for pedestrians, bicyclists, and other nonmotorized forms of transportation;
- a project described in 23 U.S.C. 503(c)(4)(E) for advanced transportation and congestion management technologies;
- deployment of infrastructure-based intelligent transportation systems capital improvements and the installation of vehicle-to-infrastructure communications equipment;
- a project to replace street lighting and traffic control devices with energy-efficient alternatives;
- development of a carbon reduction strategy developed by a State per requirements in 23 U.S.C. 175(d);
- a project or strategy designed to support congestion pricing, shifting transportation demand to nonpeak hours or other transportation modes, increasing vehicle occupancy rates, or otherwise reducing demand for roads, including electronic toll collection, and travel demand management strategies and programs;
- efforts to reduce the environmental and community impacts of freight movement;
- a project that supports deployment of alternative fuel vehicles, including—
 - acquisition, installation, or operation of publicly accessible electric vehicle charging infrastructure or hydrogen, natural gas, or propane vehicle fueling infrastructure; and
 - purchase or lease of zero-emission construction equipment and vehicles, including the acquisition, construction, or leasing of required supporting facilities;
- a project described in 23 U.S.C. 149(b)(8) for a diesel engine retrofit;
- certain types of projects to improve traffic flow that are eligible under the CMAQ program, and that do not involve construction of new capacity; [§ 11403; 23 U.S.C. 149(b)(5); and 175(c)(1)(L)]
- a project that reduces transportation emissions at port facilities, including through the advancement of port electrification; and
- any other STBG-eligible project, if the Secretary certifies that the State has demonstrated a reduction in transportation emissions, as estimated on a per capita and per unit of economic output basis. (Note: FHWA will issue guidance on how the Secretary will make such certifications.) [§ 11403; 23 U.S.C. 133(b) and 175(c)(2)]

EMISSIONS REDUCTION REQUIREMENT

Air quality improvement is defined by several distinct terms in 23 U.S.C. §149. These terms include contribution to attainment, pollution reduction, air quality benefits, and others. For purposes of this guidance, emission reductions represent this group of terms. CRP-invested projects or programs must reduce CO₂ emissions from transportation. These reductions must contribute to the area's overall clean air strategy and can be demonstrated by the assessment that is required under this guidance. States and MPOs also may consider the ancillary benefits of eligible projects, including congestion relief, safety, or other elements, when programming CRP funds, though such benefits do not alone establish eligibility.

More information is available in the Bipartisan Infrastructure Law (BIL) fact sheet at https://www.fhwa.dot.gov/bipartisan-infrastructure-law/crp_fact_sheet.cfm.

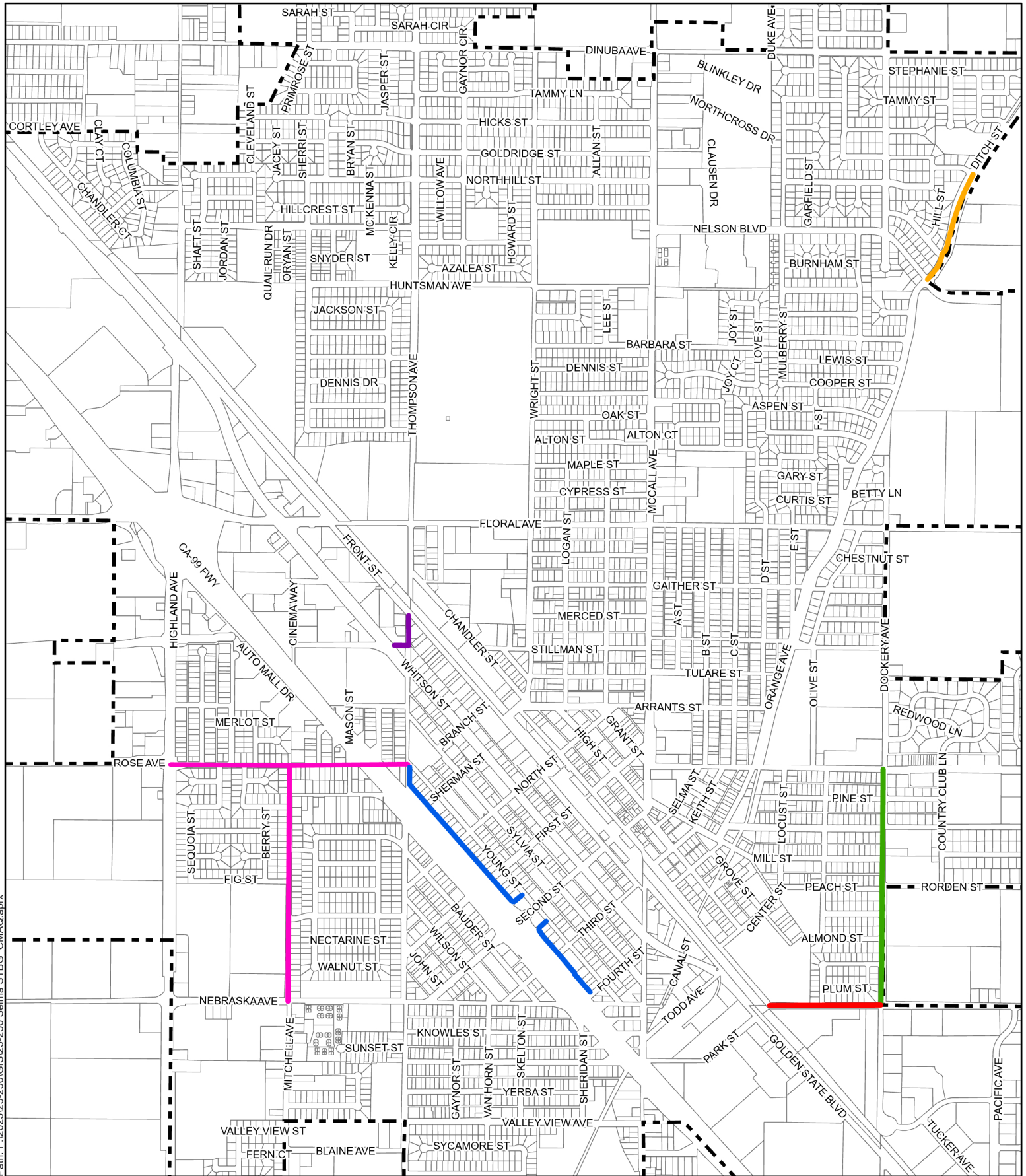


- | | | |
|-----------------------------|-----------------|-------------|
| Other Freeway or Expressway | Minor Arterial | Local |
| Other Principal Arterial | Major Collector | City Limits |
| | Minor Collector | |

Cal Trans Road Classification

**Yamabe & Horn
Engineering, Inc.**
CIVIL ENGINEERS • LAND SURVEYORS





- STBG Priority 1 - Nebraska Avenue Pavement Rehabilitation - Front St. to Dockery Ave.
- STBG Priority 2 - Orange Avenue Pavement Rehabilitation - Nelson Ave. to Goldridge St.
- STBG Priority 3 - Dockery Avenue Rehabilitation - Nebraska Ave. to Rose Ave.
- CMAQ Priority 1 - Alley Paving Between Highway 99 and Young St. From Rose Ave. to 4th St.
- CMAQ Priority 2 - Thompson Ave - Whitson St. to Front St.
- CRP Priority 1 - Rose Avenue and Mitchell Avenue Bike Routes
- City Limits

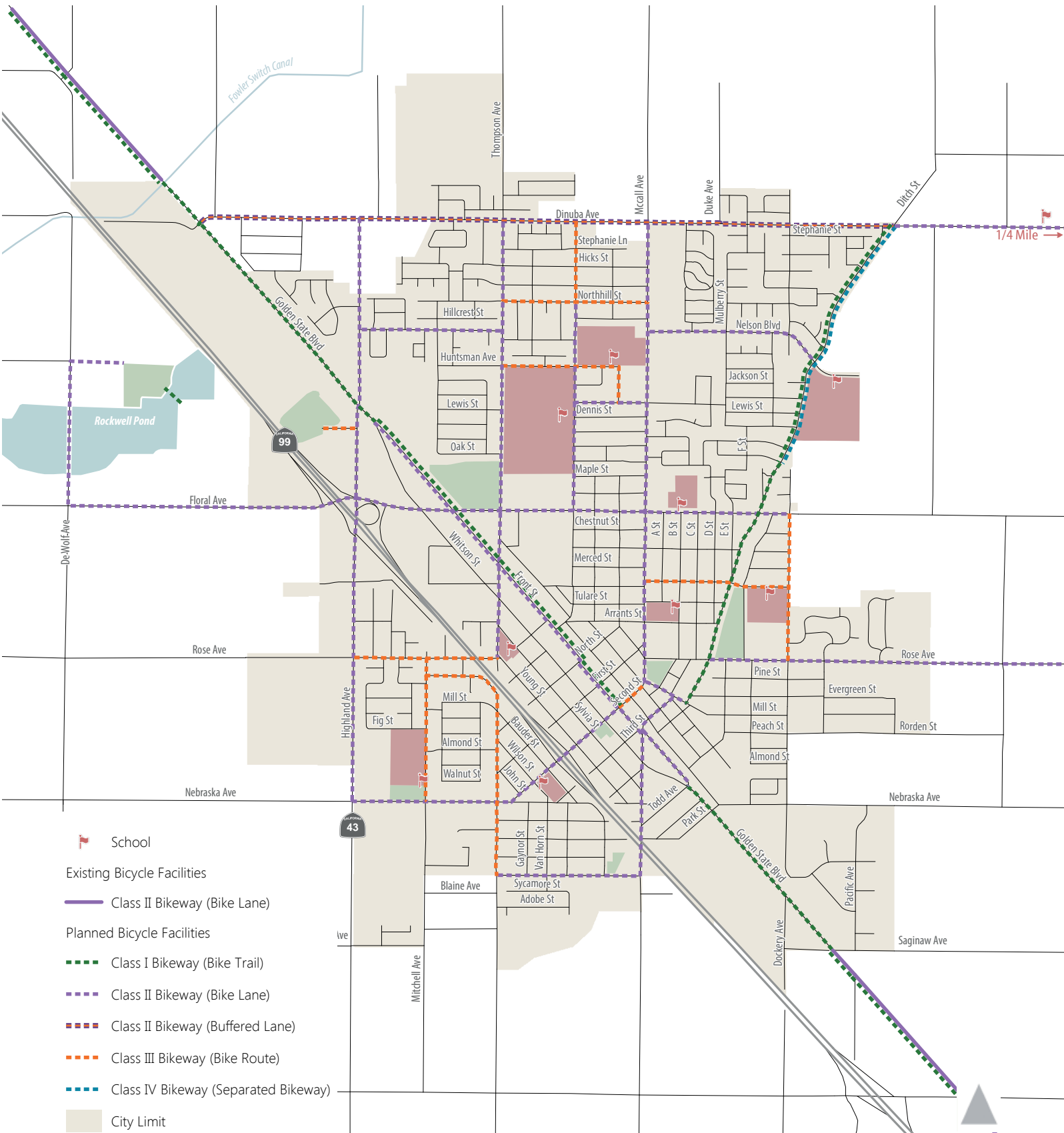
Project Location Map City of Selma

**Yamabe & Horn
Engineering, Inc.**
CIVIL ENGINEERS • LAND SURVEYORS

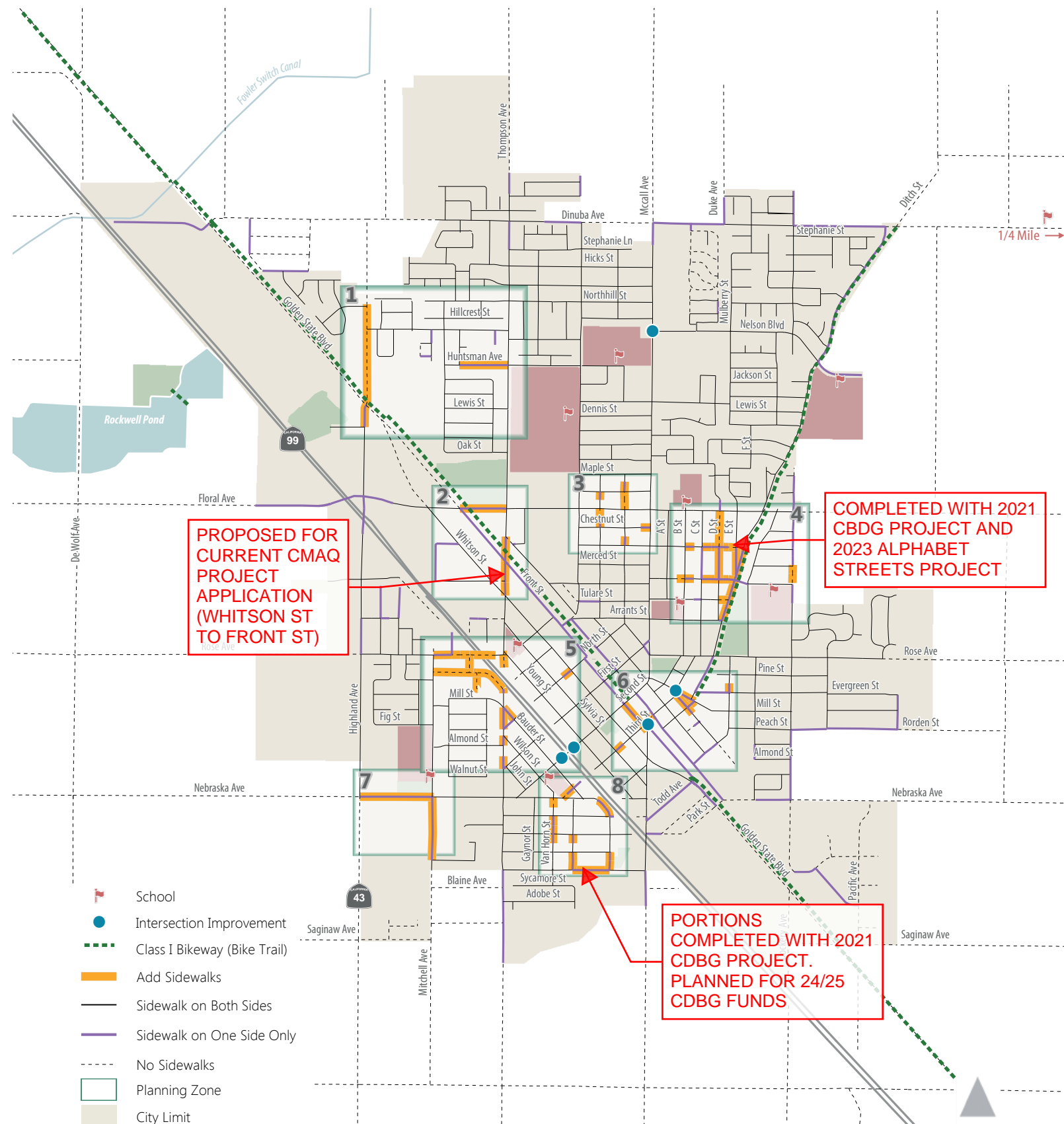


FIGURE 4-1

PLANNED BIKEWAYS & TRAILS



PLANNED SIDEWALKS & TRAILS



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

November 6, 2023

ITEM NO: 3.

SUBJECT: Consideration of a Resolution awarding contract to Terra West Construction for the Highland and Rose Street Road Improvement Project

BACKGROUND: On March 30, 2020, Highland Rose CLP submitted an application for a Site Plan Review (SPR 2018-0045) for the development of Caliber Collision at the northwest corner of Highland Avenue (SR43) and Rose Avenue.

On September 18, 2020, City of Selma Community Development Department issued Conditions of Approval for the SPR 2018-0045 project. The Conditions included improvements to Highland Avenue (S43) according to a response letter from Caltrans dated September 3, 2020.

On October 19, 2020, the Council adopted Resolution 2020-68R approving the City Manager to enter into a Development Agreement with Highland Rose CLP pertaining to Street Improvements in Highland Avenue (SR43). The Agreement includes certain improvements to be constructed by the City of Selma as required by Caltrans according to a March 17, 2020 letter to the City. The Agreement includes language that both parties understand and agree that it is necessary to coordinate and appropriately time the work so that the curb, gutters, and sidewalks are installed prior to the improvements to Highland Avenue.

On October 10, 2022, Caltrans issued an encroachment permit for the Street Improvement Plans for the Highland and Rose Development. The Plans depicted and labeled improvements as "To be constructed by the Developer".

On January 18, 2023, the City advertised for public bid the Caltrans approved plans. The bid documents requested a Base Bid for street improvements depicted on the plans, and an Additive Alternate for improvements noted "To be constructed by the Developer". The Engineers Estimate for the Base Bid was \$427,598.00 and the Additive Alternate was \$79,520.00.

On February 17, 2023, the City held a public bid opening for the Base Bid improvements to be constructed by the City, and the Additive Alternate improvements. The City received and opened bids from six contractors. The Apparent Low Bidder submitted a Base Bid of \$412,643.00 and an Additive Alternate Bid of \$67,130.00.

At the Regular City Council Meeting on May 1, 2023, the Council rejected the bids through Resolution 2023-31R.

On September 26, 2023, the Developer began the construction process to complete the improvements to be constructed by the Developer.

On October 11, 2023, the City advertised for public bid the Caltrans approved plans. The bid documents requested a bid for street improvements depicted on the plans. The improvements to be constructed by the Developer were marked as “Not In Contract” to be excluded from the Bid. The Engineer’s Estimate for the Bid was \$495,000.00.

On October 26, 2023, the City held a public bid opening for the improvements to be constructed by the City. The City received and opened bids from two contractors. The amounts of the bids were as follows:

Contractor	Total Bid
Terra West Construction, Inc.	\$503,976.00
R. J. Berry Jr., Inc.	\$543,176.00

FISCAL IMPACT: the Approved Budget for Fiscal Year 2023-24 allocated \$550,000 in Fund 214 – Measure “C”, as Expenditure 700.100.658-Improv. Highland Rose. Additional funds from Fund 214 will be utilized if required for contingency or construction management.

The estimated cost for the construction phase of the project is \$629,576, as detailed below:

- Construction..... \$503,976.00
- Construction Contingency \$50,000.00
- Construction Management/Inspection/Testing/Admin \$75,600.00

RECOMMENDATION: Approve Resolution awarding construction contract to Terra West Construction, Inc. for the Highland and Rose Street Road Improvement Project in the amount of \$503,976.00; approving a 10% construction contingency for potential change orders in the amount of \$50,000.00 for this project; and authorize the City Manager to sign contract documents on behalf of the City.

If the Council decides not to award the contract as recommended, an alternate Resolution is attached for the Council to Approve rejecting all bids.

<u> /s/ </u> David Horn City Engineer	<u> 10/26/2023 </u> Date
<u> /s/ </u> Jerome Keene Deputy City Manager	<u> 10/26/2023 </u> Date
<u> /s/ </u> Fernando Santillan City Manager	<u> 10/26/2023 </u> Date

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF SELMA, CALIFORNIA AWARDED CONTRACT FOR THE
HIGHLAND AND ROSE STREET IMPROVEMENT PROJECT**

WHEREAS, the invitation to bid for the Highland and Rose Development Off Site Improvements Street Improvement Project (“Project”) was noticed in the Sentinel on October 11, 2023 and October 18, 2023; and,

WHEREAS, bids for the Project were publicly opened and read aloud at the Selma City Hall on October 26, 2023 at 2:30pm.; and,

WHEREAS, the Engineer’s Estimate for the Project was \$495,000.00; and,

WHEREAS, the bids received were as follows;

Contractor	Total Bid
Terra West Construction, Inc.	\$503,976.00
R. J. Berry Jr., Inc.	\$543,176.00

WHEREAS, Staff analyzed all bids received and determined the bid from Terra West Construction, Inc. to be the lowest responsive and responsible bid;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

1. The above recitals are true and correct;
2. The contract for the Stillman Street and High Street Road Improvements Project is awarded to Terra West Construction, Inc., at a cost of \$503,976.00;
3. Approve a 10% Construction Contingency in the amount of \$50,000.00;
4. Authorize the City Manager to execute contract documents.
5. **Severability.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
6. **Effective Date.** That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 6th day of November, 2023 by the following vote:

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

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SELMA, CALIFORNIA
REJECTING ALL BIDS FOR THE HIGHLAND AND ROSE STREET
IMPROVEMENT PROJECT**

WHEREAS, the invitation to bid for the Highland and Rose Development Off Site Improvements Street Improvement Project (“Project”) was noticed in the Sentinel on October 11, 2023 and October 18, 2023; and,

WHEREAS, bids for the Project were publicly opened and read aloud at the Selma City Hall on October 26, 2023 at 2:30pm.; and,

WHEREAS, the Engineer’s Estimate for the Project was \$495,000.00; and,

WHEREAS, the bids received were as follows;

Contractor	Total Bid
Terra West Construction, Inc.	\$503,976.00
R. J. Berry Jr., Inc.	\$543,176.00

WHEREAS, Staff analyzed all bids received and determined the bid from Terra West Construction, Inc. to be the lowest responsive and responsible bid;

WHEREAS, Staff determined that the improvements to be constructed by the Developer were not completed prior to awarding the contract for the improvements to be constructed by the City; and,

WHEREAS, Staff recommends that the City Council of the City of Selma reject all bids for the Project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

1. The above recitals are true and correct;
2. It is in the best interest of the City to reject all bids received and publicly opened on October 26, 2023, for the Highland and Rose Development Off Site Improvement Project.
3. All such bids for the Project are hereby rejected.
4. **Severability.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 6th day of November, 2023 by the following vote:

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
COUNCIL MEETING DATE:

November 6, 2023

ITEM NO: F.

SUBJECT: Consideration of a Resolution Approving Job Description for Custodian

BACKGROUND: Per the City of Selma Municipal Code Section 2-2-2, section (D), any revisions to class specifications are required to be approved by the City Council.

DISCUSSION: The City of Selma is not fully staffed and, in an effort to recruit for vacant positions identified within the Adopted 2023/2024 Fiscal Year Budget, staff has determined existing job specifications are not up to current industry standards. In order to attract qualified applicants, the job description requires amending in order to accommodate current recruitment needs.

The Custodian job description was originally approved in 2004. The attached revised job description reflects the currently desired requirements of the position.

The job description was not required to be approved by the appropriate bargaining unit prior to submittal as this position is currently vacant.

RECOMMENDATION: Adoption of Resolution approving a revised job description for Custodian.

_____/s/_____
Janie Venegas
Human Resources Manager

10/26/2023
Date

_____/s/_____
Fernando Santillan
City Manager

10/26/2023
Date

RESOLUTION NO. 2023 – __

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING THE JOB DESCRIPTION
FOR CUSTODIAN**

WHEREAS, On June 19, 2023, the City Council adopted the 2023/2024 fiscal year budget approving Full-Time Employee (FTE) quantities; and,

WHEREAS, The City Manager for the City of Selma, in an effort to recruit for vacant positions within the Adopted 2023/2024 Fiscal Year Budget, has determined job specifications are not up to current industry standards which requires amending job specifications in order to accommodate current recruitment needs as well as current staffing; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

Section 1. The above recitals are true and correct;

Section 2. The City Council hereby approves the recommendation to approve the revised job description for Custodian in order to accommodate current recruitment needs as well as current staffing.

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

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

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 6th day of November 2023 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

CUSTODIAN

PURPOSE:

To perform a variety of cleaning tasks in assigned City and/or Parks facilities; to assist with room setup for meetings and special events; and to perform minor facilities maintenance tasks. This is the journey level in the single level Custodian maintenance class. Incumbents initially perform the more routine duties assigned to positions in this class and work under close supervision. However, as experience is gained, incumbents are expected to perform the full range of duties assigned with increasing independence.

ESSENTIAL FUNCTIONS STATEMENT: *Management reserves the right to add, modify, change or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees may perform the essential functions of the job.*

Essential Functions (Illustrative Only):

Facilities Maintenance Duties:

- Maintain City buildings; provide janitorial services; empty and clean trash receptacles; dust, clean and refinish furniture; disinfect and clean bathroom areas.
- Sweep, vacuum, scrub, strip, seal, wax and buff floors; dust mop floors as needed.
- Repair light fixtures and replace light bulbs; build desks, racks, boxes, shelves and cabinets; clean windows.
- Set up rooms for meetings; ensure proper equipment is provided.
- Maintain inventory for all City buildings; order needed supplies as necessary.
- Provide responsible assistance in the preparation for City special events; set-up trash receptacles and pick up trash during events.
- Perform related duties as assigned

Parks Maintenance Duties:

- Perform general maintenance, construction and repair of park and recreational facilities.
- Provide assistance in the preparation for City special events, City rentals, and City programs; set-up trash receptacles, set up tables and chairs, clean bathrooms, pick up trash during events, programs and rentals.
- Prepares and maintains athletic fields and related park facilities; concession stands, and gazebos.
- Maintain turf areas including mowing, edging, watering and trimming grass areas; ensure proper watering of turf areas.

- Maintain City, Recreational and Park facilities; provide janitorial services; empty and clean trash receptacles; dust, clean and refinish furniture; disinfect and clean restroom areas and fixtures including sinks, urinals and toilets; replenish supplies in restrooms.
- Sweep, vacuum, scrub, strip, seal, wax and buff floors; dust mop floors as needed.
- Remove graffiti from assigned buildings.
- Inspect, maintain, and repair playground equipment, install playground structures; make necessary repairs on park benches and tables.
- Set-up cones, signs and barricades to maintain safe flow of traffic during special events.
- May be required to work any shift, including weekends, evenings, and holidays. May be subject to call outs after hours and weekends.

QUALIFICATIONS / REQUIREMENTS:

Knowledge of:

- Basic knowledge of the methods, materials, tools and equipment used in custodial care and routine facilities maintenance
- Basic knowledge of work hazards and safe work techniques, including lifting procedures
- Some knowledge of chemical reactions and proper safety precautions for use
- Basic knowledge of building and plumbing repairs
- Sufficient reading and writing ability to read work instructions and document work activity onto standardized forms
- Sufficient human relations skill to exercise courtesy when dealing with others.
- Safe work practices
- Current Occupational Safety and Health Administration (OSHA) safety standards and Material Safety Data Sheet (MSDS) information.

Ability to:

- Safely and efficiently perform duties related to custodial work
- Intermittently, review and evaluate documents related to department operations; observe, identify and problem solve office operations and procedures; understand, interpret and explain department policies and procedures; explain operations and problem solve issues for the public and with staff
- Use cleaning materials and equipment with skill and efficiency
- Use sound judgment in recognizing scope of authority
- Maintain regular attendance and adhere to prescribed work schedule to conduct job responsibilities
- Utilize appropriate safety procedures and practices for assigned duties
- Establish and maintain effective, cooperative and collaborative working relationships with others.

REQUIREMENTS:

Education and Experience:

Equivalent to the completion of the twelfth grade and at least one (1) year of responsible custodial work experience.

Licenses and Certifications:

- Possession of, or ability to obtain, a valid Class C California Driver's License

ADDITIONAL INFORMATION:

May be required to work any shift including weekends, evenings and holidays.
May be subject to call outs after hours and weekends.

Physical Demands:

Incumbent must be able to function effectively indoors and outdoors engaged in work of primarily an active nature. Requires the ability to maintain cardiovascular fitness to engage in strenuous physical labor. Requires near visual acuity to write, to read directions and product labels, and to observe environmental conditions. Requires sufficient hearing and speech for ordinary communication, to hear sound prompts from equipment, and to determine if equipment is functioning properly. Requires manual and finger dexterity to write and to clean and make minor repairs. Requires the ability to lift (from overhead, waist and floor levels, max. 75 lbs.), carry (max. 75 lbs.), push, pull, bend, squat, reach (from low, level, and overhead), and twist and turn head and trunk to clean and to remove trash, move furniture and equipment. Requires the ability to stand and walk for extended periods of time.

Environmental Elements:

Work is performed indoors and outdoors where significant health and safety considerations exist from physical labor and handling of materials that include waste and blood borne pathogens.

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

November 6, 2023

ITEM NO: G.

SUBJECT: Consideration of a Resolution Authorizing the Purchase of Electric Landscape Maintenance Equipment through the San Joaquin Valley Air Pollution Control District's Zero-Emission Landscape Equipment Voucher Program

DISCUSSION:

Beginning in 2024, statewide regulations require manufacturers to meet zero-emission engine standards. The Zero-Emission Landscaping Equipment (ZELE) Voucher Program through the San Joaquin Valley Air Pollution Control District (SJVAPCD) provides incentives for the replacement of existing gas-or diesel-powered landscape maintenance equipment with new electric landscape maintenance equipment. The ZELE Voucher Program would cover 100% of the cost of the replacement equipment.

The ZELE Program will assist with Selma's transition to electric landscaping equipment. Applicants can purchase a wide range of zero-emission landscaping equipment. Public Works Department has gas powered pieces of equipment that need to be replaced to be fuel efficient.

Staff received a quote from Nelson's Ace Hardware in the amount of \$25,903.30 for the purchase of replacement landscaping equipment. Nelson's Ace Hardware is a manufacturer-authorized retailer and will submit the required documentation to SJVAPCD. The City will be required to replace current equipment on a one-to-one basis and dispose of old equipment once the purchase is complete.

Staff requests approval of a resolution in order to apply for the ZELE Voucher Program.

FISCAL IMPACT: The available grant funds provided by SJVAPCD will cover the full cost of the equipment and will not have a fiscal impact.

RECOMMENDATION: Approve Resolution Authorizing the Purchase Electric Landscape Maintenance Equipment through the San Joaquin Valley Air Pollution Control District's Zero-Emission Landscape Equipment Voucher Program.

_____/s/
Fernando Santillan, City Manager

November 6, 2023
Date

RESOLUTION NO. 2023–__R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, AUTHORIZING THE PURCHASE OF ELECTRIC LANDSCAPE MAINTENANCE EQUIPMENT THROUGH THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT'S ZERO-EMISSION LANDSCAPE EQUIPMENT VOUCHER PROGRAM

WHEREAS, San Joaquin Valley Air Pollution Control District (SJVAPCD) Zero-Emission Landscaping Equipment (ZELE) Voucher Program provides incentives for the replacement of existing gas-or diesel-powered landscape maintenance equipment, with new electric landscape maintenance equipment; and

WHEREAS, the new electric landscape maintenance equipment will be based within the geographic area of the San Joaquin Valley Air Pollution Control District (SJVPCD) and one hundred percent (100%) or more of the landscape maintenance operations will be within the boundaries of the SJVAPCD; and

WHEREAS, the new electric landscape maintenance equipment will be used by City of Selma Public Works Department located within the geographic area of the SJVAPCD for a period of no less than three (3) years commencing one (1) years from the date of purchase of the equipment; and

WHEREAS, the equipment to be purchased is new electric landscaping maintenance equipment eligible for this program in accordance with the program guidelines; and

WHEREAS, funding received from ZELE Voucher Program will not exceed the full cost of the new electric landscape maintenance equipment; and

WHEREAS, City of Selma will not purchase or take delivery of the new electric landscape maintenance equipment until receiving an executed contract with the SJVAPCD; and

WHEREAS, SJVAPCD maintains the right to inspect the new electric landscape maintenance equipment at any time during the contract period.

WHEREAS, the Nelson's Hardware will sell, service, and deliver to the City of Selma Public Works Department, new electric landscape maintenance equipment; 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 Manager is hereby directed to take actions necessary to effectuate the direction set forth in the Resolution.

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 6th day of November, 2023, by the following vote:

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

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

NELSON'S ACE HARDWARE
2125 10TH AVE
KINGSBURG, CA
93631
PHONE: (559) 257-3880

PAGE NO

1

WATCH FOR OUR GREAT BUY SPECIALS
 THROUGHOUT THE STORE

City of Selma
 1710 Tucker

CUST # 61064
 TERMS: NET EOM

EST # 873610
 DATE : 10/09/23
 CLERK: MN
 TERM # 572

Selma Ca 93662

TIME : 4:04

 * ESTIMATE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
4	EA	FA012000011US	FSA 135 R Cordless Trimmer		409.99 /EA	1,639.96*
4	EA	BA010115901US	BGA 200 CORDLESS BLOWER- BARE		479.99 /EA	1,919.96*
1	EA	LA012000001US	HTA 135 10" CRDLS POLE PRUNER		639.99 /EA	639.99*
1	EA	HA042000002US	HLA135 0-145 CRDLS HDG TRIMMR		479.99 /EA	479.99*
6	EA	EA044305502	AL301-4 BATTERY CHARGER		349.99 /EA	2,099.94*
5	EA	70102000011	AR3000L BATTERY & TRAGSYSTEM SET		1499.99 /EA	7,499.95*
5	EA	48504305702	AL 500 HIGH SPEED CHARGER		179.99 /EA	899.95*
2	EA	HA070113501US	HSA100 HEDGE TRIMMER		339.99 /EA	679.98
1	EA	12512000074	MSA220C-B 16IN AP CHAINSAW		419.99 /EA	419.99*
20	EA	EA014006501	AP500S BATTERY		379.99 /EA	7,599.80*
** ESTIMATE ** ESTIMATE **						
						TAXABLE 23879.51
						NON-TAXABLE 0.00
						SUB-TOTAL 23879.51
						TAX AMOUNT 2023.79
						TOTAL ESTIMATE 25903.30

(FERNANDO)

X

Received By

ITEM NO: H.

SUBJECT: Consideration of a Resolution Approving the Intergovernmental Agreement Regarding Transfer of Public Funds between the California Department of Health Care Services and the City and authorization for the City Manager to execute same

DISCUSSION: The Intergovernmental Transfer of Public Funds (“IGT”) program provides an opportunity for the City to receive federal matching funds to support health services for Medi-Cal Managed Care beneficiaries served by the City’s Fire Department. The City does not receive full reimbursement for the provision of medical services to Medi-Cal Managed Care patients.

The IGT agreement requires the transfer of eligible local dollars from the City to the Department of Health Care Services (“DHCS”). DHCS in turn uses the funds to receive additional Federal funding from the Centers for Medicare and Medicaid Services. Since the funds must be used to support the Medi-Cal Managed Care program, DHCS transfers both the original contribution from the City and matched funds to the MMCPP, who in turn makes those funds available to the City. The State and Federal governments review and provide approval of the documents the City submits to participate in the IGT program prior to any funds being sent to DHCS.

The amount the City initially transfers is calculated using the Estimated Member Months, which is then reconciled to actual enrollment for the service period of January 1, 2022 through December 31, 2022. Enrollment reconciliation occurs on an ongoing basis as updated figures are made available. If, after the enrollment reconciliation, there is an increase to the amount needed to fund the nonfederal share, the City will be required to transfer additional funds to cover the difference. If, after the enrollment reconciliation, there is a decrease to the amount needed to fund the nonfederal share, the City can choose to receive the unexpended funds from DHCS. If mutually agreed upon by DHCS and the City, amounts due to or owed by City may be offset against future transfers.

Actual enrollment figures will be considered final two years after December 31, 2022. The City ambulance transports and meets the IGT participation criteria. As such, the City is eligible to participate in an IGT program to request funds to recover unreimbursed Medi-Cal costs.

RECOMMENDATION: Approve the Intergovernmental Agreement Regarding Transfer of Public Funds between the California Department of Health Care Services and the City, and authorize the City Manager to sign all necessary IGT program documents.

_____/s/_____
Jordan Webster, Fire Chief

_____10/24/2023_____
Date

_____/s/_____
Fernando Santillan
City Manager

_____10/24/2023_____
Date

ATTACHMENTS:

1. Resolution
2. IGT Agreement Document

RESOLUTION NO. 2023 – __R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA APPROVING THE CITY'S INTERGOVERNMENTAL TRANSFER AGREEMENTS WITH THE DEPARTMENT OF HEALTH CARE SERVICES AND THE HEALTH PLAN PROVIDERS FOR ITS CONTRIBUTION TO THE INTERGOVERNMENTAL TRANSFER OF PUBLIC FUNDS ("IGT") PROGRAM AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS

WHEREAS, The City of Selma participates in the Intergovernmental Transfer of Public Funds ("IGT") program; and,

WHEREAS, The City of Selma's projected net new revenue from this program is \$2,463,305; and,

WHEREAS, As part of the IGT Program, the City of Selma contributes an intergovernmental transfer to the Department of Health Care Services; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

SECTION 1. The above recitals are true and correct.

SECTION 2. The City Council hereby approves the intergovernmental transfer with the Department of Healthcare Services.

SECTION 3. The City Manager is authorized to execute all necessary documents.

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

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

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the 6th day of November, 2023, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

(Signatures on the following page)

Scott Robertson
Mayor

ATTEST:

Reyna Rivera
City Clerk

**INTERGOVERNMENTAL AGREEMENT REGARDING
TRANSFER OF PUBLIC FUNDS**

This Agreement is entered into between the CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES (“DHCS”) and CITY OF SELMA (“GOVERNMENTAL FUNDING ENTITY”) with respect to the matters set forth below.

The parties agree as follows:

AGREEMENT

1. Transfer of Public Funds

1.1 The GOVERNMENTAL FUNDING ENTITY agrees to make a transfer of funds to DHCS pursuant to sections 14164 and 14301.4 of the Welfare and Institutions Code. The amount transferred shall be based on the sum of the applicable rate category per member per month (“PMPM”) contribution increments multiplied by member months, as reflected in Exhibit

1. The GOVERNMENTAL FUNDING ENTITY agrees to initially transfer amounts that are calculated using the Estimated Member Months in Exhibit 1, which will be reconciled to actual enrollment for the service period of January 1, 2022, through December 31, 2022 in accordance with Sub-Section 1.3 of this Agreement. The funds transferred shall be used as described in Sub-Section 2.2 of this Agreement. The funds shall be transferred in accordance with the terms and conditions, including schedule and amount, established by DHCS.

1.2 The GOVERNMENTAL FUNDING ENTITY shall certify that the funds transferred qualify for Federal Financial Participation pursuant to 42 C.F.R. part 433, subpart B, and are not derived from impermissible sources such as recycled Medicaid payments, Federal money excluded from use as State match, impermissible taxes, and non-bona fide provider-

related donations. Impermissible sources do not include patient care or other revenue received from programs such as Medicare or Medicaid to the extent that the program revenue is not obligated to the State as the source of funding.

1.3 DHCS shall reconcile the “Estimated Member Months,” in Exhibit 1, to actual enrollment in HEALTH PLAN(S) for the service period of January 1, 2022, through December 31, 2022 using actual enrollment figures taken from DHCS records. Enrollment reconciliation will occur on an ongoing basis as updated enrollment figures become available. Actual enrollment figures will be considered final two years after December 31, 2022. If reconciliation results in an increase to the total amount necessary to fund the nonfederal share of the payments described in Sub-Section 2.2, the GOVERNMENTAL FUNDING ENTITY agrees to transfer any additional funds necessary to cover the difference. If reconciliation results in a decrease to the total amount necessary to fund the nonfederal share of the payments described in Sub-Section 2.2, DHCS agrees to return the unexpended funds to the GOVERNMENTAL FUNDING ENTITY. If DHCS and the GOVERNMENTAL FUNDING ENTITY mutually agree, amounts due to or owed by the GOVERNMENTAL FUNDING ENTITY may be offset against future transfers.

2. Acceptance and Use of Transferred Funds

2.1 DHCS shall exercise its authority under section 14164 of the Welfare and Institutions Code to accept funds transferred by the GOVERNMENTAL FUNDING ENTITY pursuant to this Agreement as Intergovernmental Transfer (IGTs), to use for the purpose set forth in Sub-Section 2.2.

2.2 The funds transferred by the GOVERNMENTAL FUNDING ENTITY pursuant to Section 1 and Exhibit 1 of this Agreement shall be used to fund the non-federal share

of Medi-Cal Managed Care actuarially sound capitation rates described in section 14301.4(b)(4) of the Welfare and Institutions Code as reflected in the contribution PMPM and rate categories reflected in Exhibit 1. The funds transferred shall be paid, together with the related Federal Financial Participation, by DHCS to HEALTH PLAN(S) as part of HEALTH PLAN(S)' capitation rates for the service period of January 1, 2022, through December 31, 2022, in accordance with section 14301.4 of the Welfare and Institutions Code.

2.3 DHCS shall seek Federal Financial Participation for the capitation rates specified in Sub-Section 2.2 to the full extent permitted by federal law.

2.4 The parties acknowledge that DHCS will obtain any necessary approvals from the Centers for Medicare and Medicaid Services.

2.5 DHCS shall not direct HEALTH PLAN(S)' expenditure of the payments received pursuant to Sub-Section 2.2.

3. Assessment Fee

3.1 DHCS shall exercise its authority under section 14301.4 of the Welfare and Institutions Code to assess a 20 percent fee related to the amounts transferred pursuant to Section 1 of this Agreement, except as provided in Sub-Section 3.2. GOVERNMENTAL FUNDING ENTITY agrees to pay the full amount of that assessment in addition to the funds transferred pursuant to Section 1 of this Agreement.

3.2 The 20-percent assessment fee shall not be applied to any portion of funds transferred pursuant to Section 1 that are exempt in accordance with sections 14301.4(d) or 14301.5(b)(4) of the Welfare and Institutions Code. DHCS shall have sole discretion to determine the amount of the funds transferred pursuant to Section 1 that will not be subject to a

20 percent fee. DHCS has determined that \$ 0.00 of the transfer amounts, as shown in the table below, will not be assessed a 20 percent fee, subject to Sub-Section 3.3.

3.3 The 20-percent assessment fee pursuant to this Agreement is non-refundable and shall be wired to DHCS simultaneously with the transfer amounts made under Section 1 of this Agreement. If at the time of the reconciliation performed pursuant to Sub-Section 1.3 of this Agreement, there is a change in the amount transferred that is subject to the 20-percent assessment in accordance with Sub-Section 3.1, then a proportional adjustment to the assessment fee will be made.

4. Amendments

4.1 No amendment or modification to this Agreement shall be binding on either party unless made in writing and executed by both parties.

4.2 The parties shall negotiate in good faith to amend this Agreement as necessary and appropriate to implement the requirements set forth in Section 2 of this Agreement.

5. Notices. Any and all notices required, permitted, or desired to be given hereunder by one party to the other shall either be sent via secure email or submitted in writing to the other party personally or by United States First Class, Certified or Registered mail with postage prepaid, addressed to the other party at the address as set forth below:

To the GOVERNMENTAL FUNDING ENTITY:

Jordan Webster, Fire Chief
1711 Tucker Street
Selma, CA 93662
(559) 891-2211
jordanw@cityofselma.com

With copies to:

Insert CC Info as identified by Funding Entity

To DHCS:

Vivian Beeck
California Department of Health Care Services
Capitated Rates Development Division
1501 Capitol Ave., MS 4413
Sacramento, CA 95814
Vivian.Beeck@dhcs.ca.gov

Any required signature(s) on any documents must be in compliance with California Government Code section 16.5 and any other applicable state or federal regulations.

6. Other Provisions

6.1 This Agreement contains the entire Agreement between the parties with respect to the Medi-Cal payments described in Sub-Section 2.2 of this Agreement that are funded by the GOVERNMENTAL FUNDING ENTITY, and supersedes any previous or contemporaneous oral or written proposals, statements, discussions, negotiations or other agreements between the GOVERNMENTAL FUNDING ENTITY and DHCS relating to the subject matter of this Agreement. This Agreement is not, however, intended to be the sole agreement between the parties on matters relating to the funding and administration of the Medi-Cal program. This Agreement shall not modify the terms of any other agreement, existing or entered into in the future, between the parties.

6.2 The non-enforcement or other waiver of any provision of this Agreement shall not be construed as a continuing waiver or as a waiver of any other provision of this Agreement.

6.3 Sections 2 and 3 of this Agreement shall survive the expiration or termination of this Agreement.

6.4 Nothing in this Agreement is intended to confer any rights or remedies on any third party, including, without limitation, any provider(s) or groups of providers, or any right to medical services for any individual(s) or groups of individuals. Accordingly, there shall be no third party beneficiary of this Agreement.

6.5 Time is of the essence in this Agreement.

6.6 Each party hereby represents that the person(s) executing this Agreement on its behalf is duly authorized to do so.

7. State Authority. Except as expressly provided herein, nothing in this Agreement shall be construed to limit, restrict, or modify the DHCS' powers, authorities, and duties under Federal and State law and regulations.

8. Approval. This Agreement is of no force and effect until signed by the parties.

9. Term. This Agreement shall be effective as of January 1, 2022, and shall expire as of June 30, 2025 unless terminated earlier by mutual agreement of the parties.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, on the date of the last signature below.

CITY OF SELMA:

By: _____

Date: _____

(Funding Entity Signer)

THE STATE OF CALIFORNIA, DEPARTMENT OF HEALTH CARE SERVICES:

By: _____ Date: _____

David Bishop, Acting Division Chief, Capitated Rates Development Division

Exhibit 1

Health Plan	Funding Entity	County	Service Period	Participation %
CalViva Health	City of Selma	Fresno	1/2022 - 12/2022	7.18%
Category of Aid	SIS/UIS	Contribution PMPM	Estimated Member Months*	Estimated Contribution (Non-Federal Share)
Child	SIS	\$ 0.19	1,697,955	\$ 322,611
Child	UIS	\$ 0.30	34,842	\$ 10,453
Adult	SIS	\$ 0.46	661,460	\$ 304,272
Adult	UIS	\$ 0.92	129,559	\$ 119,194
ACA Optional Expansion	SIS	\$ 0.10	951,175	\$ 95,118
ACA Optional Expansion	UIS	\$ 0.77	102,018	\$ 78,554
SPD	SIS	\$ 1.46	219,608	\$ 320,628
SPD	UIS	\$ 2.88	15,958	\$ 45,959
SPD/Full-Dual	SIS	\$ 0.38	136,532	\$ 51,882
SPD/Full-Dual	UIS	\$ 1.09	453	\$ 494
Est. FE Total			3,949,560	\$ 1,349,165

Health Plan	Funding Entity	County	Service Period	Participation %
Anthem Blue Cross	City of Selma	Fresno	1/2022 - 12/2022	4.51%
Category of Aid	SIS/UIS	Contribution PMPM	Estimated Member Months*	Estimated Contribution (Non-Federal Share)
Child	SIS	\$ 0.12	630,567	\$ 75,668
Child	UIS	\$ 0.18	11,585	\$ 2,085
Adult	SIS	\$ 0.25	257,475	\$ 64,369
Adult	UIS	\$ 0.49	35,419	\$ 17,355
ACA Optional Expansion	SIS	\$ 0.07	530,628	\$ 37,144
ACA Optional Expansion	UIS	\$ 0.62	37,367	\$ 23,168
SPD	SIS	\$ 0.06	92,024	\$ 5,521
SPD	UIS	\$ 0.47	6,632	\$ 3,117
SPD/Full-Dual	SIS	\$ -	50,805	\$ -
SPD/Full-Dual	UIS	\$ -	219	\$ -
Est. FE Total			1,652,721	\$ 228,427

* Note that Estimated Member Months are subject to variation, and the actual total Contribution (Non-Federal Share) may differ from the amount listed here.

* FMAP is a weighted blend of multiple FMAPs.

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
82676	10/05/23	Printed	A&S PUMP SERVICE	PW -REPAIR VALVE AT LINCOLN PARK PUMP		123.53
82677	10/05/23	Printed	ACTION TOWING AND DIVE TEAM	PD -EVIDENCE TOWING AUG 2023		403.00
82678	10/05/23	Printed	ALTA LANGUAGE SERVICES, INC.	HR -LISTENING & SPEAKING TESTS		268.00
82679	10/05/23	Printed	MARK ALVES / ALVES ELECTRIC	PW -TROUBLE SHOOT CONDUIT AT LINCOLN PARK, INSTALL LIGHT ON WORK BENCH STA 2		1,010.00
82680	10/05/23	Void		Void Check		0.00
82681	10/05/23	Void		Void Check		0.00
82682	10/05/23	Printed	ARAMARK UNIFORM	PW -UNIFORMS/TOWELS/FIRST AIDS 8/31-9/21/23		1,295.98
82683	10/05/23	Printed	AT&T	ADMIN -TELEPHONE SEPTEMBER 2023		60.56
82684	10/05/23	Printed	AT&T	FIN -CVTC INTERNET SERVICE 9/6-10/5/23	R	121.29
82685	10/05/23	Printed	AT&T	FIN -INTERNET FOR WEED & SEED 9/11-10/10/23		74.90
82686	10/05/23	Printed	AT&T	PD -LOGGING RECORDER MAINT		781.72
82687	10/05/23	Printed	AT&T MOBILITY	ADMIN -TELEPHONE/MDT'S 8/12/23-9/11/23		1,780.70
82688	10/05/23	Printed	BANNER PEST CONTROL INC	ADMIN -PEST CONTROL SEPTEMBER 2023		456.00
82689	10/05/23	Printed	BAY ALARM COMPANY	FIN -BUSINESS LIC OVERPAYMENT		89.00
82690	10/05/23	Printed	CHRISTINE BENAVIDES / A BOUNCIN' BLAST	REC -PUMPKIN PALOOZA EVENT 10/14/23		2,525.00
82691	10/05/23	Printed	LIANA J. BRIGHAM / PICTURE THIS EMBROIDERY	PW -SUMMER SHIRTS		1,788.91
82692	10/05/23	Printed	JAY W. BROCK	PD -BASIC PATROL & NARCOTIC DETENTION COURSE		8,700.00
82693	10/05/23	Printed	CENTRAL SANITARY SUPPLY, LLC.	PW -JANITORIAL SUPPLIES		962.70
82694	10/05/23	Printed	CENTRAL VALLEY LOCK & SAFE INC	PW -REKEY FD STORAGE ROOM AT OLD PD		92.80
82695	10/05/23	Printed	CENTRAL VALLEY TOXICOLOGY INC.	PD -DRUG TESTING 23-4327		162.00
82696	10/05/23	Printed	CISCO SYSTEMS CAPITAL CRP	ADMIN -PHONE SYSTEM LEASE		1,375.84
82697	10/05/23	Printed	CITY OF FRESNO	PD -PATROL RIFLE RESPONDERS 9/26-9/27/23	R	771.00
82698	10/05/23	Printed	COLLEGE OF THE SEQUOIAS	PD -FIREARMS/TACTICAL RIFLE COURSE 9/14-9/15/23	R	462.00
82699	10/05/23	Printed	DANKO EMERGENCY EQUIPMENT	FLEET -BLOCKS,U-BOLTS, WHEELS		2,145.43
82700	10/05/23	Printed	DATA TICKET, INC.	PD -PARKING CITATION PROCESSING AUGUST 2023		200.00
82701	10/05/23	Printed	DATAPATH LLC	ADMIN -NETCARE/ON SITE SUPPORT OCTOBER 2023		7,185.75
82702	10/05/23	Printed	DIVISION OF THE STATE	FIN -ADA FEE 7/1/23-9/30/23	R	117.20
82703	10/05/23	Printed	DON BERRY CONSTRUCTION INC.	PW -CDBG DOWNTOWN ADA IMPROVEMENTS PROG PAY#1	G	55,052.50
82704	10/05/23	Printed	JAVIER EVARISTO / GARAGE DOOR SKILLZ INC	PW -SERVICE DOOR AT OLD CORP YARD		825.00
82705	10/05/23	Void		Void Check		0.00
82706	10/05/23	Printed	JOEL A FEDOR / FEDOR PLUMBING	PW -BACKFLOW CERTIFICATION		4,051.19
82707	10/05/23	Printed	FIDELITY NATIONAL TITLE	PW -TITLE REPORT FOR CLARKSON LIFT STATION RIGHT OF WAY ACQUISITION	R	837.19
82708	10/05/23	Printed	FINANCIAL PACIFIC LEASING	FD -2019 DANKO WILDLAND VEHICLE LEASE		21,922.40
82709	10/05/23	Printed	FIRE APPARATUS SOLUTIONS	FD -LED AMBER LIGHTER MARKER, LATCH OUTER RH SPARTAN		197.08
82710	10/05/23	Printed	FREEDMAN LAW	FD -REFUND RECORDS REQUEST		15.00
82711	10/05/23	Printed	GAR BENNETT LLC	PW -PVC		1.73
82712	10/05/23	Printed	GCS ENVIRONMENTAL EQUIPMENT	FLEET -PARTS FOR ST SWEEPER		1,257.83
82713	10/05/23	Printed	GOLDEN STATE EMERGENCY	FLEET -LOCKING MECH,PUSH/PULL, SEAT BELT		283.97
82714	10/05/23	Printed	HANSON BRIDGETT LLP	HR -ADMINISTRATIVE INVESTIGATION REVIEW		26,156.84
82715	10/05/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	HR -DENTAL CLAIMS 9/20/23		1,362.20
82716	10/05/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	HR -DENTAL CLAIMS 9/27/23		1,651.40
82717	10/05/23	Printed	RAUL R HERRERA JR / ECN POLYGRAPH	HR -POLYGRAPH SERVICES 9/15-9/21/23		500.00
82718	10/05/23	Printed	HINDERLITER DE LLAMAS & ASSOCIATES	FIN -SALES TAX Q1/2023		1,114.46
82719	10/05/23	Printed	IRG MASTER HOLDINGS, LLC	FIN -CVTC UTILITIES 6/26-7/27/23	R	4,691.10
82720	10/05/23	Printed	J'S COMMUNICATION INC.	PD -WARRANTY SERVICE/REPAIR		447.00
82721	10/05/23	Printed	JAM SERVICES, INC.	PW -TRAFFIC SIGNALS		442.58
82722	10/05/23	Printed	JEFF KESTLY	HR -MEDICAL PREMIUM REIMB SEPTEMBER 2023		178.85
82723	10/05/23	Printed	KRC SAFETY CO INC	PW -REFLECTIVE SHEETING FOR STREET NAME SIGNS		4,315.41
82724	10/05/23	Printed	LIFE-ASSIST INC.	FD -MEDICAL SUPPLIES		305.93
82725	10/05/23	Printed	JOHN MENDEZ	PD -TACTICAL RIFLE COURSE PER DIEM 9/26-9/27/23	R	30.00
82726	10/05/23	Printed	MITY-LITE, INC.	PW -BLACK FOLDING CHAIRS		1,257.81
82727	10/05/23	Printed	DANIEL MURRIETA / PRINT THEORY	PD -SINGLE CHEVRON PATCHES		550.32
82728	10/05/23	Printed	MUSIC THEATRE INTERNATIONAL	ART C -MEAN GIRLS TRACKS & VOCAL BOOKS		1,987.44
82729	10/05/23	Printed	MICHAEL C. NELSON	PW -CUTTING WHEELS, GAS CANS WASTEBASKETS		783.10
82730	10/05/23	Printed	ODP BUSINESS SOLUTIONS LLC	ADMIN -OFFICE SUPPLIES		801.21
82731	10/05/23	Printed	CHRISTIAN PENA & ANGELA PENA	REC -PUMPKIN PALOOZA EVENT 10/14/23		300.00
82732	10/05/23	Printed	PG&E	ADMIN -UTILITIES SEPTEMBER 2023		12.57
82733	10/05/23	Printed	PG&E	ADMIN -UTILITIES SEPTEMBER 2023		43,157.50
82734	10/05/23	Printed	PG&E	ADMIN -UTILITIES SEPTEMBER 2023		19,434.35
82735	10/05/23	Printed	PG&E	ADMIN -UTILITIES SEPTEMBER 2023		716.80
82736	10/05/23	Printed	PG&E	ADMIN -UTILITIES SEPTEMBER 2023		566.58
82737	10/05/23	Printed	PG&E	PW -SERVICE FOR CLARKSON LIFT STATION		16,072.90
82738	10/05/23	Printed	PIPKIN DETECTIVE AGENCY INC	HR-EMPLOYMENT BACKGROUND CHECK		270.00

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
82739	10/05/23	Printed	PROFESSIONAL PRINT & MAIL, INC	ADMIN -WINDOW ENVELOPES		312.98
82740	10/05/23	Printed	PROFORCE LAW ENFORCEMENT	PD -GUN/MAG HOLSTERS		6,512.58
82741	10/05/23	Printed	RODRIGO RESCALVO	PD -TACTICAL RIFLE COURSE PER DIEM 9/26-9/27/23	R	30.00
82742	10/05/23	Printed	CARLOS ROMERO	PD -TACTICAL RIFLE COURSE PER DIEM 9/26-9/27/23	R	30.00
82743	10/05/23	Printed	SANTA MARIA CALIFORNIA NEWS	ADMIN -RFP ART CENTER MICROPHONES		68.66
82744	10/05/23	Printed	DEANNA SEAMORE / FRESNO FANCY FACES	REC -PUMPKIN PALOOZA EVENT		600.00
82745	10/05/23	Printed	SELECT SOUND	FIN -BUSINESS LIC OVERPAYMENT		10.00
82746	10/05/23	Printed	SELMA DISTRICT CHAMBER OF COMMERCE	FIN -CAR SHOW/BBQ COOK OFF RECYCLING FEE	G	400.00
82747	10/05/23	Printed	TEC GROUP INC.	HR -TECHNICIAN 9/24/23		3,190.04
82748	10/05/23	Printed	TELEFLEX LLC	FD -MEDICAL SUPPLIES		733.86
82749	10/05/23	Printed	THEATRICAL RIGHTS WORLDWIDE	ART C -ADDAMS FAMILY RIGHTS		2,570.00
82750	10/05/23	Printed	U.S. BANK CORPORATE PMT SYSTEM	FIN -CALCARD CHARGES 8/23-9/22/23	PARTIAL R	110,425.49
82751	10/05/23	Printed	U.S. BANK EQUIPMENT FINANCE	ADMIN -COPY MACHINE LEASES OCTOBER 2023		2,064.70
82752	10/05/23	Printed	VALLEY SHREDDING LLC	ADMIN -SHREDDING SERVICE		24.00
82753	10/05/23	Printed	VERIZON	FD -VEHICLE TRACKING		94.75
82754	10/05/23	Printed	VERIZON WIRELESS	ADMIN -TELEPHONE/MDT'S 8/19-9/18/23		1,220.12
82755	10/05/23	Printed	WASTE MANAGEMENT-USA WASTE	FIN -GARBAGE SEPTEMBER 2023		139,464.95
82756	10/05/23	Printed	WILLDAN ENGINEERING	COMM DEV -DIF UPDATE SERVICES THROUGH 8/25/23		980.00
82757	10/05/23	Void		Void Check		0.00
82758	10/05/23	Void		Void Check		0.00
82759	10/05/23	Void		Void Check		0.00
82760	10/05/23	Void		Void Check		0.00
82761	10/05/23	Printed	YAMABE & HORN ENGINEERING, INC	COMM DEV -ENGINEERING SERVICES AUGUST 2023	PARTIAL R & G	164,920.07
82762	10/05/23	Printed	DON BERRY CONSTRUCTION INC.	PW -STILLMAN & HIGH ST ROAD IMPROVEMENT		23,781.07
TOTAL						701,936.82

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

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALEJANDRO ALVAREZ	8/29/2023	LAKE TAHOE RESORT HOTEL	TRAINING	100-2300-610.910.000	216.41
ALEJANDRO ALVAREZ	9/21/2023	CITY OF FRESNO PARKING	STATE OF THE COUNTY - HONORING OFFICER CARRASCO	100-2300-610.920.000	10.00
AMY SMART	8/30/2023	SEI	FUEL	100-4100-610.920.000	49.19
AMY SMART	8/30/2023	ANN'S DONUTS	TRAINING SNACKS	100-4100-610.920.000	36.00
AMY SMART	9/11/2023	CPRS	CPRS EASTVALE CONVENTION	100-4100-610.920.000	110.00
AMY SMART	9/18/2023	CPRS	CPRS EASTVALE CONVENTION	100-4100-610.920.000	130.00
AMY SMART	9/20/2023	DRAMATISTS PLAY SERVICE	LICENSING	605-4300-659.910.000	3,680.00
ANDREW GUZMAN	8/29/2023	THE BEARS BEN	DONUTS FOR CRIME ANALYST INTERVIEWS	100-2200-600.250.000	10.40
ANTHONY RIVAS	9/9/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	90.54
ANTHONY RIVAS	9/10//23	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	67.07
CALEB GARCIA	8/23/2023	SHELL OIL, FRESNO CA	FUEL-ACT	269-2100-600.257.000	87.21
CALEB GARCIA	8/29/2023	76 GAS STATION, FRESNO CA	FUEL-ACT	269-2100-600.257.000	91.77
CALEB GARCIA	9/1/2023	SHELL OIL, FOWLER CA	FUEL-ACT	269-2100-600.257.000	102.84
CALEB GARCIA	9/8/2023	BULLARD SINCLAIR, FRESNO CA	FUEL-ACT	269-2100-600.257.000	69.36
CALEB GARCIA	9/12/2023	STORE, FRESNO CA	FUEL-ACT	269-2100-600.257.000	70.06
CALEB GARCIA	9/13/2023	SHELL OIL, FRESNO CA	FUEL-ACT	269-2100-600.257.000	56.29
CALEB GARCIA	9/14/2023	SHELL OIL, FRESNO CA	FUEL-ACT	269-2100-600.257.000	95.03
CASSY L FAIN	8/21/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	88.24
CASSY L FAIN	8/29/2023	ROAD HOUSE	WORK LUNCH INTERVIEWS	100-2100-610.920.000	68.17
CASSY L FAIN	9/4/2023	HOLIDAY INN	WLLE CONFERENCE - TRAINING	100-2100-610.915.000	181.53
CASSY L FAIN	9/4/2023	HOLIDAY INN	WLLE CONFERENCE - TRAINING	100-2100-610.915.000	181.53
CASSY L FAIN	9/8/2023	HOLIDAY INN	WLLE CONFERENCE - TRAINING	100-2100-610.915.000	408.06
CASSY L FAIN	9/8/2023	HOLIDAY INN	WLLE CONFERENCE - TRAINING	100-2100-610.915.000	363.06
CASSY L FAIN	9/8/2023	VALERO GAS STATION	FUEL	701-9200-600.257.000	89.03
CASSY L FAIN	9/18/2023	BEHAVIORAL ANALYST TRAINING INC	TRAINING	100-2100-610.915.000	575.00
CITY OF SELMA FIRE QTR. MST	9/5/2023	AMAZON	ICE MACHINE RETURN	100-2525-600.250.000	(413.57)
CITY OF SELMA FIRE QTR. MST	9/12/2023	TOLLHOUSE LEATHER	C110 SHIELD FOR HELMET	100-2500-510.235.000	110.63
CITY OF SELMA SNG RES2	9/17/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	40.00
CITY OF SELMA STATION 1	8/30/2023	76 GAS STATION	BBQ PROPANE	100-2525-600.250.000	78.07
CITY OF SELMA STATION 1	9/6/2023	WALMART	HAND SOAP DISPENSERS & REFILLS	100-2525-600.250.000	9.56
CITY OF SELMA STATION 1	9/6/2023	MIRROR FINISH POLISHES	CAR WASH/DETAIL SUPPLIES FOR ENGINES	701-9200-600.250.000	101.00
CITY OF SELMA STATION 1	9/8/2023	THE HOME DEPOT	ELECTRICAL OUTLETS & WALL PLATES FOR BAY	100-2525-600.250.000	53.98
CITY OF SELMA STATION 1	9/10/2023	WALMART	STATION CLEANING SUPPLIES	100-2525-600.250.000	38.95
CITY OF SELMA STATION 1	9/1//23	THE HOME DEPOT	ICE MACHINE BUCKET/DOORKNOBS FOR BEDROOM	100-2525-600.250.000	27.06
CITY OF SELMA STATION 2	9/2/2023	WALMART	ST. 2 CLEANING SUPPLIES	100-2525-600.250.000	41.22
CITY OF SELMA STATION 2	9/5/2023	WALMART	ST. 2 CLEANING SUPPLIES	100-2525-600.250.000	33.04
CITY OF SELMA STATION 2	9/9/2023	THE HOME DEPOT	ST. SUPPLIES	100-2525-600.250.000	24.50
CYNTHIA GOMEZ	8/30/2023	POLICE RECORDS & INFORMATION MANAGEMENT GROUP	RECORDS TRAINING	100-2100-610.910.000	279.00
CYNTHIA GOMEZ	8/30/2023	LITTLE CESARS	FOOD FOR DETAIL	100-2100-610.920.000	71.51
CYNTHIA GOMEZ	9/18/2023	HOLIDAY INN & SUITES MILPITAS	HOTEL STAY - SUPERVISOR TRAINING	100-2100-610.910.000	874.35
EMS DIVISION 550	8/25/2023	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	93.26
EMS DIVISION 550	8/27/2023	ARCO GAS STATION	FUEL	701-9200-600.257.000	86.08
EMS DIVISION 550	8/29/2023	ARCO GAS STATION	FUEL	701-9200-600.257.000	104.52
EMS DIVISION 550	8/31/2023	VALERO GAS STATION	FUEL	701-9200-600.257.000	115.21
EMS DIVISION 550	9/1/2023	NELSON'S ACE HARDWARE	VEHICLE WASHING SUPPLIES	701-9200-600.250.000	56.36
EMS DIVISION 550	9/9/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	128.01

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
EMS DIVISION 550	9/13/2023	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	100.00
EMS DIVISION 550	9/14/2023	WALMART	WATER	600-2600-600.250.000	35.39
EMS DIVISION 550	9/15/2023	ARCO GAS STATION	FUEL	701-9200-600.257.000	108.23
EMS DIVISION 550	9/20/2023	THE HOME DEPOT	CAR WASH SUPPLIES	701-9200-600.250.000	35.73
EMS DIVISION 552	8/20/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	114.32
EMS DIVISION 552	8/24/2023	THE HOME DEPOT	HOOKS AND MIRROR	600-2600-600.250.000	101.86
EMS DIVISION 552	8/26/2023	WALMART	WATER & STATION SUPPLIES	600-2600-600.250.000	76.72
EMS DIVISION 552	8/27/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	83.40
EMS DIVISION 552	9/6/2023	WALMART	WATER & CAR OIL	600-2600-600.250.000	73.83
EMS DIVISION 552	9/7/2023	THE HOME DEPOT	HOOKS FOR STATION	600-2600-600.250.000	12.86
EMS DIVISION 553	9/14/2023	NELSON'S ACE HARDWARE	CARWASH SOAP	701-9200-600.250.000	13.01
EMS DIVISION 553	9/21/2023	NELSON'S ACE HARDWARE	CHARGING CORD	600-2600-600.250.000	6.50
FERNANDO MORAN	8/22/2023	THE HOME DEPOT	CUTTERS, PLIERS-PARKS TOOLS	210-5400-600.305.000	112.65
FERNANDO MORAN	8/24/2023	CIRCLE K	FUEL-UNIT #3206	701-9200-600.257.000	24.55
FERNANDO MORAN	8/25/2023	WORLD'S BEST GRAFFITI REMOVAL	GRAFFITI COATING-PARKS	100-5300-600.250.000	159.28
FERNANDO MORAN	8/25/2023	WORLD'S BEST GRAFFITI REMOVAL	GRAFFITI COATING-STREETS	210-5400-600.250.000	159.27
FERNANDO MORAN	8/28/2023	THE HOME DEPOT	BROOMS-PARKS	100-5300-600.250.000	21.63
FERNANDO MORAN	8/28/2023	NELSON'S ACE HARDWARE	CUT KEY/HARDWARE-PARKS	100-5300-600.250.000	43.40
FERNANDO MORAN	8/28/2023	THE HOME DEPOT	KEY KWIKSETS-PARKS	100-5300-600.250.000	43.06
FERNANDO MORAN	9/5/2023	THE HOME DEPOT	FULL BRIM HARD HATS - PARKS	100-5300-600.250.000	43.89
FERNANDO MORAN	9/5/2023	THE HOME DEPOT	FULL BRIM HARD HATS - STREETS	210-5400-600.250.000	43.88
FERNANDO MORAN	9/11/2023	QUINN	OIL FOR BACKHOE-FLEET	701-9200-600.254.000	128.29
FERNANDO MORAN	9/12/2023	NELSON'S ACE HARDWARE	IRRIGATION/HARDWARE SUPPLIES-PARKS	100-5300-600.250.000	74.53
FERNANDO MORAN	9/12/2023	NELSON'S ACE HARDWARE	WATER COOLERS-PARKS	100-5300-600.250.000	116.48
FERNANDO MORAN	9/12/2023	NELSON'S ACE HARDWARE	HAMMER SLEDGE/PIPE CUTTER-PARK TOOLS	100-5300-600.305.000	69.90
FERNANDO MORAN	9/12/2023	THE HOME DEPOT	SCREWDRIVER SET-PARKS	100-5300-600.305.000	44.41
FERNANDO MORAN	9/12/2023	NELSON'S POWER CENTER	EDGER BLADES-FLEET	701-9200-600.256.000	109.52
FERNANDO MORAN	9/14/2023	SIERRA PACKAGING SOLUTIONS	SHOVELS/PRUNERS-PARKS TOOLS	100-5300-600.305.000	289.72
FERNANDO MORAN	9/14/2023	THE HOME DEPOT	LUMBER-LINCOLN PARK REPAIRS	100-5300-600.360.000	92.62
FERNANDO MORAN	9/18/2023	NELSON'S ACE HARDWARE	PLUNGERS/DUAL ELEMENT-PARKS SUPPLIES	100-5300-600.250.000	123.98
FERNANDO MORAN	9/18/2023	NELSON'S ACE HARDWARE	UTILITY BLADES - PARKS TOOLS	100-5300-600.305.000	31.16
FERNANDO MORAN	9/20/2023	THE HOME DEPOT	MASTER PADLOCKS-PARKS	100-5300-600.250.000	21.53
FERNANDO MORAN	9/20/2023	NELSON'S POWER CENTER	SPOOL TRIMMER LINE-PARKS	100-5300-600.250.000	33.80
FERNANDO MORAN	9/20/2023	NELSON'S POWER CENTER	SPOOL TRIMMER LINE-PARKS	210-5400-600.250.000	33.80
FERNANDO MORAN	9/20/2023	NELSON'S POWER CENTER	SPOOL TRIMMER LINE-LLMD'S	220-5300-600.250.000	33.80
FERNANDO MORAN	9/20/2023	NELSON'S POWER CENTER	CHAIN LOOPS-FLEET	701-9200-600.256.000	68.21
FERNANDO SANTILLAN	8/23/2023	MAX BRUNCH HOUSE	LUNCH MEETING WITH DCM KEENE	100-1300-610.920.000	49.01
FERNANDO SANTILLAN	8/24/2023	CRUMBL COOKIES	EXECUTIVE MTG; SUPPLIES	100-1300-610.000.000	123.97
FERNANDO SANTILLAN	8/24/2023	G'S ITALIAN RISTORANTE	LUNCH MEETING WITH P. HERNANDEZ	100-1300-610.920.000	31.86
FERNANDO SANTILLAN	8/25/2023	KINGS RIVER GOLF AND COUNTRY CLUB	EXECUTIVE MTG; LUNCH	100-1300-610.920.000	131.33
FERNANDO SANTILLAN	8/28/2023	AMERICAN AIRLINES	TRAVEL FOR ICMA CONFERENCE	100-1300-610.920.000	88.01
FERNANDO SANTILLAN	8/28/2023	AMERICAN AIRLINES	TRAVEL FOR ICMA CONFERENCE	100-1300-610.920.000	21.20
FERNANDO SANTILLAN	9/1/2023	LEAGUE OF CALIFORNIA CITIES	CONFERENCE REFUND	100-1300-610.920.000	(575.00)
FERNANDO SANTILLAN	9/1/2023	MAX BRUNCH HOUSE	LUNCH MEETING	100-1300-610.920.000	39.90
FERNANDO SANTILLAN	9/1/2023	G'S ITALIAN RISTORANTE	LUNCH MEETING WITH FIRE CHIEF PETERSEN	100-1300-610.920.000	53.02
FERNANDO SANTILLAN	9/4/2023	MONDAY.COM	SUBSCRIPTION	100-1300-610.900.000	1,465.81

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FERNANDO SANTILLAN	9/11/2023	FRESNO BEE	SUBSCRIPTION	100-1300-610.900.000	15.99
FERNANDO SANTILLAN	9/13/2023	ICMA	ICMA CONFERENCE	100-1300-610.920.000	55.00
FERNANDO SANTILLAN	9/17/2023	GRANTHUB	SUBSCRIPTION	100-1300-610.900.000	795.00
FINANCE DEPARTMENT	8/23/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	365.24
FINANCE DEPARTMENT	8/23/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	365.24
FINANCE DEPARTMENT	8/31/2023	ME N EDS	PRICE PAIGE AUDIT PREPARATION LUNCH	100-1600-610.920.000	52.17
FINANCE DEPARTMENT	9/1/2023	AMAZON	REPLACEMENT ACCESS ADAPTER FOR COUNTY FIRE	704-9600-600.250.000	199.58
FINANCE DEPARTMENT	9/14/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	43.36
FINANCE DEPARTMENT	9/14/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	554.77
FINANCE DEPARTMENT	9/15/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	710.15
GEORGE SIPIN	8/22/2023	INTERSTATE BATTERY SYSTEMS	BATTERIES	603-5500-600.256.000	865.92
GEORGE SIPIN	8/22/2023	INTERSTATE BATTERY SYSTEMS	BATTERIES	603-5500-600.256.000	644.74
GEORGE SIPIN	8/22/2023	NAPA AUTO PARTS	FAN CLUTCH-RT#183	603-5500-600.256.000	200.52
GEORGE SIPIN	8/22/2023	VULCAN'S WELDING	CUT/REWELD EXHAUST PIPE-RT#183	603-5500-600.400.000	250.00
GEORGE SIPIN	8/23/2023	NAPA AUTO PARTS	COOLING SYSTEM ANTIFREEZE-STOCK	603-5500-600.250.000	162.39
GEORGE SIPIN	8/24/2023	NAPA AUTO PARTS	FUEL LINE HOSE - STOCK	603-5500-600.256.000	41.71
GEORGE SIPIN	8/25/2023	SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SERVICE	603-5500-600.400.000	314.66
GEORGE SIPIN	8/28/2023	FRONTIER FASTENER	NUTS, FASTENERS, SCREWS-STOCK	603-5500-600.250.000	127.88
GEORGE SIPIN	8/28/2023	NAPA AUTO PARTS	A/C COMPRESSORS WITH CLUTCH-STOCK	603-5500-600.256.000	931.77
GEORGE SIPIN	8/28/2023	COOK'S COMMUNICATIONS	KENWOOD CHARGERS- STOCK	603-5500-600.256.000	197.90
GEORGE SIPIN	8/28/2023	COOK'S COMMUNICATIONS	REPAIRED LOOSE WIRE DISPATCH RADIO	603-5500-600.400.000	260.00
GEORGE SIPIN	8/29/2023	NAPA AUTO PARTS	AIR FILTERS, ADAPTERS-STOCK	603-5500-600.256.000	187.31
GEORGE SIPIN	8/29/2023	BLACKSTONE CHEVROLET	INSULATOR - STOCK	603-5500-600.256.000	320.93
GEORGE SIPIN	8/30/2023	NVB EQUIPMENT	BURGA CLIPS - STOCK	603-5500-600.256.000	50.54
GEORGE SIPIN	8/30/2023	AMAZON	RECTIFIER DIODE-STOCK	603-5500-600.256.000	14.08
GEORGE SIPIN	8/30/2023	AMAZON	RED STROBE SIRENS-STOCK	603-5500-600.256.000	388.89
GEORGE SIPIN	8/30/2023	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	1,936.96
GEORGE SIPIN	8/31/2023	FAST SIGNS	SAFETY STICKERS	603-5500-600.250.000	117.06
GEORGE SIPIN	8/31/2023	NAPA AUTO PARTS	ADAPTERS-STOCK	603-5500-600.256.000	42.75
GEORGE SIPIN	8/31/2023	BLACKSTONE CHEVROLET	CONVERTER- STOCK	603-5500-600.256.000	(433.40)
GEORGE SIPIN	8/31/2023	LES SCHWAB TIRES	REPLACE FLAT TIRE-RT#189	603-5500-600.400.000	1,135.07
GEORGE SIPIN	8/31/2023	JOE GAITANIS TRUCKING	TOW RT#146-COALINGA TO SELMA	603-5500-600.400.000	780.00
GEORGE SIPIN	8/31/2023	JOE GAITANIS TRUCKING	TOW RT#153-RAISIN CITY TO SELMA	603-5500-600.400.000	525.00
GEORGE SIPIN	8/31/2023	JOE GAITANIS TRUCKING	TOW RT#170-REEDLEY TO SELMA	603-5500-600.400.000	487.50
GEORGE SIPIN	8/31/2023	JOE GAITANIS TRUCKING	TOW RT#172-FRESNO TO SELMA	603-5500-600.400.000	585.00
GEORGE SIPIN	8/31/2023	JOE GAITANIS TRUCKING	TOW RT#177-SELMA TO CLOVIS	603-5500-600.400.000	585.00
GEORGE SIPIN	8/31/2023	JOE GAITANIS TRUCKING	TOW RT#181-MENDOTA TO SELMA	603-5500-600.400.000	682.50
GEORGE SIPIN	8/31/2023	JOE GAITANIS TRUCKING	TOW RT#192-FIREBAUGH TO SELMA	603-5500-600.400.000	682.50
GEORGE SIPIN	9/5/2023	NAPA AUTO PARTS	DISC PADS/BRAKE SHOES/FILTERS-STOCK	603-5500-600.256.000	1,261.50
GEORGE SIPIN	9/5/2023	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	1,936.96
GEORGE SIPIN	9/5/2023	DANNY'S DIESEL REPAIR	REBUILD ALTERNATOR	603-5500-600.400.000	275.40
GEORGE SIPIN	9/6/2023	AMAZON	LASER PRINTER	603-5500-600.250.000	528.24
GEORGE SIPIN	9/6/2023	AMAZON	TONER CARTRIDGE	603-5500-600.250.000	79.58
GEORGE SIPIN	9/6/2023	NVB EQUIPMENT	A/C COMPRESSORS FOR ARBOCS-STOCK	603-5500-600.256.000	2,249.43
GEORGE SIPIN	9/6/2023	O'REILLY AUTO PARTS	CORE RETURN	603-5500-600.256.000	(43.39)
GEORGE SIPIN	9/6/2023	O'REILLY AUTO PARTS	CORE RETURN	603-5500-600.256.000	(824.41)

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	9/7/2023	WALMART	OFFICE SUPPLIES	603-5500-600.250.000	142.25
GEORGE SIPIN	9/7/2023	OFFICE DEPOT	SHOP PRINTER	603-5500-600.250.000	650.09
GEORGE SIPIN	9/7/2023	NAPA AUTO PARTS	HOS CLAMPS-STOCK	603-5500-600.256.000	23.84
GEORGE SIPIN	9/8/2023	NAPA AUTO PARTS	OIL FILTERS -STOCK	603-5500-600.256.000	576.12
GEORGE SIPIN	9/8/2023	LES SCHWAB TIRES	TIRE ALIGNMENT - RT#155	603-5500-600.400.000	85.00
GEORGE SIPIN	9/12/2023	BLACKSTONE CHEVROLET	SUN VISORS FOR ARBOCS-STOCK	603-5500-600.250.000	721.34
GEORGE SIPIN	9/12/2023	INTERSTATE BATTERY SYSTEMS	BATTERIES-STOCK	603-5500-600.256.000	322.37
GEORGE SIPIN	9/12/2023	SNAP ON TOOLS	OIL FILTERS-STOCK	603-5500-600.256.000	129.89
GEORGE SIPIN	9/12/2023	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	2,490.37
GEORGE SIPIN	9/12/2023	JORGENSEN COMPANY	SERVICE FIRE EXTINGUISHERS	603-5500-600.400.000	75.00
GEORGE SIPIN	9/13/2023	NAPA AUTO PARTS	A/C SERVICE ADAPTERS-STOCK	603-5500-600.256.000	63.74
GEORGE SIPIN	9/13/2023	INTERSTATE BATTERY SYSTEMS	BATTERIES FOR ARBOCS - STOCK	603-5500-600.256.000	1,125.35
GEORGE SIPIN	9/13/2023	NAPA AUTO PARTS	ELECTRONIC FLASHERS-STOCK	603-5500-600.256.000	(26.32)
GEORGE SIPIN	9/13/2023	NAPA AUTO PARTS	ELECTRONIC FLASHERS-STOCK	603-5500-600.256.000	13.16
GEORGE SIPIN	9/13/2023	NAPA AUTO PARTS	ELECTRONIC FLASHERS-STOCK	603-5500-600.256.000	65.82
GEORGE SIPIN	9/13/2023	NAPA AUTO PARTS	FUEL FILTERS-STOCK	603-5500-600.256.000	8.08
GEORGE SIPIN	9/13/2023	NAPA AUTO PARTS	TURN SIGNAL FLASHERS-STOCK	603-5500-600.256.000	78.98
GEORGE SIPIN	9/14/2023	NVB EQUIPMENT	BURGA CLIP CRIMPER FOR A/C'S	603-5500-600.250.000	580.68
GEORGE SIPIN	9/14/2023	AMAZON	AIR LIFT COMPRESSOR FOR ARBOCS -STOCK	603-5500-600.256.000	582.01
GEORGE SIPIN	9/14/2023	MIDSTATE AUTOMOTIVE REPAIR	REPAIR SHOP LIFTS	603-5500-600.400.000	185.00
GEORGE SIPIN	9/14/2023	ARMANDO'S SMOG	SMOG RT#166	603-5500-600.400.000	80.00
GEORGE SIPIN	9/15/2023	COOK'S COMMUNICATIONS	KENWOOD BATTERIES- STOCK	603-5500-600.256.000	167.86
GEORGE SIPIN	9/15/2023	BLACKSTONE CHEVROLET	RESERVOIRS - STOCK	603-5500-600.256.000	26.96
GEORGE SIPIN	9/15/2023	SAFETY-KLEEN SYSTEMS INC	RECYCLE USED OIL	603-5500-600.400.000	132.50
GEORGE SIPIN	9/18/2023	BLACKSTONE CHEVROLET	RESERVOIRS-STOCK	603-5500-600.256.000	53.92
GEORGE SIPIN	9/19/2023	BLACKSTONE CHEVROLET	CORE -RT#182	603-5500-600.256.000	2,708.75
GEORGE SIPIN	9/19/2023	NAPA AUTO PARTS	SOLENOID/STARTER/CORE RETURN-STOCK	603-5500-600.256.000	437.67
GEORGE SIPIN	9/19/2023	BLACKSTONE CHEVROLET	REMAN ENGINES-STOCK	603-5500-600.400.000	3,000.00
GEORGE SIPIN	9/19/2023	BLACKSTONE CHEVROLET	REMAN ENGINES-STOCK	603-5500-600.400.000	2,634.20
GEORGE SIPIN	9/20/2023	NAPA AUTO PARTS	JB WELD KIT	603-5500-600.250.000	24.67
GEORGE SIPIN	9/20/2023	ALERT-0-LITE	SAFETY VESTS	603-5500-600.250.000	38.96
GEORGE SIPIN	9/20/2023	AMAZON	STEP STOOL-SHOP	603-5500-600.250.000	365.49
GEORGE SIPIN	9/20/2023	NAPA AUTO PARTS	CORE DEPOSIT	603-5500-600.256.000	(53.63)
GEORGE SIPIN	9/20/2023	MID TERM TERMINALS	ELECTRICAL SUPPLIES	603-5500-600.256.000	107.86
GEORGE SIPIN	9/20/2023	O'REILLY AUTO PARTS	PRO RATED BATTERIES/CORE RETURNS	603-5500-600.256.000	(353.83)
GEORGE SIPIN	9/20/2023	LES SCHWAB TIRES	RESTOCK TIRES	603-5500-600.256.000	2,490.37
JACOB DEL CID	8/31/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	1,777.37
JACOB DEL CID	9/1/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	100.86
JACOB DEL CID	9/1/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	45.52
JACOB DEL CID	9/2/2023	THE HOME DEPOT	CVTC SUPPLY ORDER	274-1600-600.250.000	96.39
JANIE VENEGAS	9/14/2023	CWCI	WORKERS' COMPENSATION ORIENTATION BROCHURES	100-1400-600.250.000	72.56
JANIE VENEGAS	9/15/2023	US POSTAL SERVICE	CALPERS RESOLUTION TO TERMINATE MEDICAL	100-1400-600.250.000	28.75
JANIE VENEGAS	9/16/2023	US POSTAL SERVICE	CALPERS FINAL RESOLUTION TO TERMINATE MEDICAL	100-1400-600.250.000	28.75
JEROME KEENE	9/13/2023	SLIDO	ANNUAL LICENSE FOR INTERACTIVE POLLING SOFTWARE	100-3200-600.250.000	210.00
JESUS HERNANDEZ	8/22/2023	NAPA AUTO PARTS	HUB NUTS-STREETS	210-5400-600.256.000	18.40
JESUS HERNANDEZ	8/22/2023	THE HOME DEPOT	4 TIER RED SHELF- BLDGS.	702-9300-600.250.000	540.21

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JESUS HERNANDEZ	8/24/2023	THE HOME DEPOT	FLOWERS, WASHERS, HEX BOLTS-BLDG. SUPPLIES	702-9300-600.250.000	95.01
JESUS HERNANDEZ	8/25/2023	NELSON'S POWER CENTER	52G DRUM-FUEL	701-9200-600.257.000	1,198.64
JESUS HERNANDEZ	8/28/2023	NELSON'S ACE HARDWARE	MARKING PAINT- STREETS	210-5400-600.250.000	19.98
JESUS HERNANDEZ	8/28/2023	NELSON'S ACE HARDWARE	BULBS - (TEMP)SENIOR CENTER	702-9300-600.250.000	17.28
JESUS HERNANDEZ	8/28/2023	NELSON'S ACE HARDWARE	SCREWS, WASHERS, TARP-SENIOR CENTER	702-9300-600.250.000	119.25
JESUS HERNANDEZ	8/28/2023	NELSON'S ACE HARDWARE	TP HOLDER - WEED & SEED	702-9300-600.250.000	20.00
JESUS HERNANDEZ	8/28/2023	NELSON'S ACE HARDWARE	WATER FILTER-WEED & SEED (RETURN	702-9300-600.250.000	(49.99)
JESUS HERNANDEZ	8/28/2023	NELSON'S ACE HARDWARE	REPAIRS SUPPLIES-CITY HALL	702-9300-600.370.000	29.55
JESUS HERNANDEZ	8/29/2023	NELSON'S ACE HARDWARE	SHARPIES, MARKERS-OFFICE SUPPLIES	210-5400-600.250.000	26.52
JESUS HERNANDEZ	8/29/2023	THE HOME DEPOT	VINYL BLINDS - NEW PD LACTATING ROOM	702-9300-600.250.000	251.29
JESUS HERNANDEZ	8/31/2023	THE HOME DEPOT	PRIMER/PAINT CARE-BLDGS.	702-9300-600.370.000	99.51
JESUS HERNANDEZ	9/1/2023	THE HOME DEPOT	WRENCHES-TOOLS	210-5400-600.305.000	82.16
JESUS HERNANDEZ	9/1/2023	THE HOME DEPOT	RED SHELF-SENIOR CENTER	702-9300-600.250.000	1,161.73
JESUS HERNANDEZ	9/8/2023	THE HOME DEPOT	HAMMERS, TAPE MEASURE, UTILITY KNIVES, PLIERS-STREET TOOLS	210-5400-600.305.000	156.18
JESUS HERNANDEZ	9/8/2023	DEXTER TRAILER	FUEL-UNIT #2101	701-9200-600.257.000	174.85
JESUS HERNANDEZ	9/11/2023	NELSON'S ACE HARDWARE	PAINT ROLLER COVERS	210-5400-600.250.000	14.99
JESUS HERNANDEZ	9/11/2023	NELSON'S ACE HARDWARE	STIHL PERSONAL PROTECTIVE KIT-STREETS	210-5400-600.305.000	543.91
JESUS HERNANDEZ	9/11/2023	DEXTER TRAILER	FUEL-UNIT #2309	701-9200-600.257.000	114.21
JESUS HERNANDEZ	9/11/2023	NELSON'S ACE HARDWARE	CLEANING SUPPLIES-WEED & SEED	702-9300-600.250.000	26.22
JESUS HERNANDEZ	9/11/2023	NELSON'S ACE HARDWARE	PADLOCKS, DUCT TAPE, ROPE-CITY YARD	702-9300-600.250.000	166.99
JESUS HERNANDEZ	9/11/2023	NELSON'S ACE HARDWARE	PAINT ROLLERS-SENIOR CENTER	702-9300-600.250.000	10.84
JESUS HERNANDEZ	9/11/2023	NELSON'S ACE HARDWARE	TOGGLE SWITCHES-SALAZAR CENTER	702-9300-600.250.000	8.85
JESUS HERNANDEZ	9/12/2023	NELSON'S POWER CENTER	CARBURETOR/GASKET-HEDGE TRIMMERS #4302	701-9200-600.256.000	159.88
JESUS HERNANDEZ	9/13/2023	VULCAN MATERIALS COMPANY	COLD MIX-STREETS	210-5400-600.360.000	516.86
JESUS HERNANDEZ	9/15/2023	CLEANIT SUPPLY	3 FOLDING TABLES-CITY YARD BREAKROOM-PARKS	100-5300-600.250.000	276.32
JESUS HERNANDEZ	9/15/2023	CLEANIT SUPPLY	3 FOLDING TABLES-CITY YARD BREAKROOM-STREETS	210-5400-600.250.000	276.32
JESUS HERNANDEZ	9/15/2023	CLEANIT SUPPLY	3 FOLDING TABLES-CITY YARD BREAKROOM-BLDGS.	702-9300-600.250.000	276.32
JESUS HERNANDEZ	9/18/2023	WORLDS BEST GRAFFITI	GRAFFITI WIPES-PARKS	100-5300-600.250.000	304.86
JESUS HERNANDEZ	9/18/2023	WORLDS BEST GRAFFITI	GRAFFITI WIPES-STREETS	210-5400-600.250.000	304.87
JESUS HERNANDEZ	9/18/2023	NELSON'S ACE HARDWARE	YELLOW LUMBER CRAYON, BATTERIES-STREETS	210-5400-600.250.000	13.95
JESUS HERNANDEZ	9/18/2023	NELSON'S ACE HARDWARE	TEXTURE,TAPE,BRUSHES,GARAGE TRANSMITTER-BLDGS.	702-9300-600.250.000	143.01
JESUS HERNANDEZ	9/18/2023	THE HOME DEPOT	WINDOW SHADE,SCREWS,U HOOKS-BLDGS.	702-9300-600.250.000	139.46
JESUS HERNANDEZ	9/19/2023	NELSON'S ACE HARDWARE	TAPE ROLL/HEX KEY-STREET SUPPLIES	210-5400-600.250.000	58.48
JESUS HERNANDEZ	9/19/2023	NELSON'S POWER CENTER	CONCRETE-LINCOLN PARK RESTROOMS	456-4100-700.100.000	235.12
JORDAN WEBSTER	9/14/2023	BEST BUY	IPADS FOR AMBULANCE EMS - PATIENT CARE REPORTS	600-2600-700.200.000	1,745.29
JORDAN WEBSTER	9/14/2023	BEST BUY	IPADS FOR AMBULANCE EMS - PATIENT CARE REPORTS	600-2600-700.200.000	436.29
JORDAN WEBSTER	9/14/2023	BEST BUY	IPADS FOR AMBULANCE EMS - PATIENT CARE REPORTS	600-2600-700.200.000	0.03
JUSTIN HOLT	8/31/2023	76 GAS STATION	FUEL FOR OFFICER MCPHERSON UNIT 1001	701-9200-600.457.000	70.63
JUSTIN HOLT	9/6/2023	76 GAS STATION	FUEL FOR OFFICER MCPHERSON UNIT 1001	701-9200-600.457.000	80.40
KELLI TELLEZ	8/23/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	151.70
KELLI TELLEZ	8/27/2023	SAVEMART	FOOD FOR CHIEF'S SWEARING IN	100-2500-600.250.000	89.05
KELLI TELLEZ	9/1/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	195.81
KELLI TELLEZ	9/4/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	7.71
KELLI TELLEZ	9/7/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	43.38
KELLI TELLEZ	9/7/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	20.85
KELLI TELLEZ	9/7/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	60.48

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
KELLI TELLEZ	9/12/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	259.76
KELLI TELLEZ	9/19/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	41.48
LISBETH MARTINEZ	8/23/2023	CALIFORNIA PARKS & REC SOCIETY	MEMBERSHIP FOR LISBETH MARTINEZ	100-4700-610.920.000	185.00
LISBETH MARTINEZ	8/24/2023	WALMART	BANANA SPLITS FOR SR. CENTER	100-4500-456.800.000	11.62
LISBETH MARTINEZ	8/24/2023	EXPEDIA	HOTEL FOR CONFERENCE - LISBETH M.	100-4700-610.920.000	221.53
LISBETH MARTINEZ	9/7/2023	WALMART	SENIOR CENTER BREAKFAST ITEMS	100-4500-456.800.000	121.10
LISBETH MARTINEZ	9/7/2023	DOLLAR TREE	BROOM, BOWLS, SPONGES FOR SR. CENTER	100-4500-600.250.000	6.88
LISBETH MARTINEZ	9/14/2023	HAMPTON INN	PARKING - LISBETH'S CONFERENCE	100-4700-610.920.000	23.05
LISBETH MARTINEZ	9/15/2023	WALMART	SCARECROWS FOR PUMPKIN PALOOZA	100-4100-656.905.000	65.74
LISBETH MARTINEZ	9/15/2023	ANN'S DONUTS	DONUTS FOR SR. CENTER	100-4500-456.800.000	31.98
LISBETH MARTINEZ	9/15/2023	STERLING VOLUNTEERS	BACKGROUND FOR NFL FOOTBALL - LISBETH M.	100-4700-600.250.000	15.00
LISBETH MARTINEZ	9/18/2023	DOLLAR TREE	FALL DÉCOR FOR PUMPKIN PALOOZA	100-4100-656.905.000	10.95
LISBETH MARTINEZ	9/18/2023	WALMART	CREAMER FOR SR. CENTER	100-4500-456.800.000	44.65
NESTOR GALVAN	8/22/2023	TIFCO INDUSTRIES INC	SHOP SUPPLIES	701-9200-600.250.000	1,419.89
NESTOR GALVAN	8/22/2023	ROYAL BUICK	PARTS	701-9200-600.256.000	53.59
NESTOR GALVAN			OIL CHANGE, ENGINE AIR FILTER, CABIN AIR FILTER, BRAKE CHECK-UNIT 192	701-9200-600.457.000	237.42
NESTOR GALVAN	8/24/2023	NAPA AUTO PARTS	BRAKE PARTS CLEANER	701-9200-600.250.000	57.13
NESTOR GALVAN	8/24/2023	O'REILLY AUTO PARTS	HAND CLEANER	701-9200-600.250.000	20.60
NESTOR GALVAN	8/24/2023	O'REILLY AUTO PARTS	PARTS-UNIT 191	701-9200-600.256.000	29.77
NESTOR GALVAN	8/25/2023	NAPA AUTO PARTS	AIR FILTER, OIL FILTER, GASKET MAKER-UNIT 503	701-9200-600.256.000	74.90
NESTOR GALVAN	8/28/2023	TIFCO INDUSTRIES INC	SHOP SUPPLIES	701-9200-600.250.000	242.79
NESTOR GALVAN			TIRE INSTALL, BALANCE, VALVE STEM, DISPOSAL, AND REPAIR - UNIT 1003	701-9200-600.255.000	70.00
NESTOR GALVAN	8/28/2023	CAMACHO TIRES	TIRE SENSOR, RELEARN, & REPAIR -UNIT 191	701-9200-600.255.000	325.00
NESTOR GALVAN			UNIT 8510 TIRES X 4 (MAY BE DEFECTIVE WAITING ON MANUFACTURER CREDIT)	701-9200-600.255.000	2,780.00
NESTOR GALVAN	8/28/2023	TIFCO INDUSTRIES INC	SHOP EQUIPMENT	701-9200-700.200.000	869.11
NESTOR GALVAN	8/29/2023	QUINN PARTS DEPT.	PARTS-UNIT 1606	701-9200-600.256.000	985.45
NESTOR GALVAN	8/29/2023	NELSON'S ACE HARDWARE	UNIT 3208 PARTS	701-9200-600.256.000	480.37
NESTOR GALVAN	8/30/2023	CAMACHO TIRES	PUBLIC WORKS TIRE DISPOSAL	701-9200-600.255.000	65.00
NESTOR GALVAN	8/30/2023	NAPA AUTO PARTS	AIR FILTER-UNIT 722	701-9200-600.256.000	57.84
NESTOR GALVAN	8/30/2023	NAPA AUTO PARTS	ALTERNATOR- UNIT 722	701-9200-600.256.000	260.09
NESTOR GALVAN	8/30/2023	NAPA AUTO PARTS	CLAMPS RETURNED, CABLE, CABLE TERMINAL -UNIT 722	701-9200-600.256.000	2.83
NESTOR GALVAN	8/30/2023	NAPA AUTO PARTS	CLAMPS, SERPENTINE BELT -UNIT 722	701-9200-600.256.000	56.23
NESTOR GALVAN	8/30/2023	NAPA AUTO PARTS	HOSE FITTINGS, & HOSE- UNIT 4501	701-9200-600.256.000	87.43
NESTOR GALVAN	8/30/2023	NAPA AUTO PARTS	IDLER PULLEY-UNIT 8562	701-9200-600.256.000	58.13
NESTOR GALVAN	8/31/2023	THE HOME DEPOT	MICROWAVE	701-9200-600.250.000	215.87
NESTOR GALVAN	9/1/2023	FAHRNEY FORD	PARTS- UNIT 1006	701-9200-600.255.000	175.94
NESTOR GALVAN	9/1/2023	CAMACHO TIRES	TIRE INSTALL, BALANCE, VALVE, AND DISPOSAL-UNIT 198	701-9200-600.255.000	90.00
NESTOR GALVAN	9/5/2023	NAPA AUTO PARTS	LOWER RADIATOR HOSE - UNIT 727	701-9200-600.256.000	73.10
NESTOR GALVAN	9/5/2023	NAPA AUTO PARTS	MOUNT-UNIT 1004	701-9200-600.256.000	117.16
NESTOR GALVAN	9/5/2023	NAPA AUTO PARTS	OIL AND AIR FILTERS- UNIT 727	701-9200-600.256.000	38.55
NESTOR GALVAN	9/5/2023	NAPA AUTO PARTS	PULLEY RETURNED	701-9200-600.256.000	(57.90)
NESTOR GALVAN			RADIATOR, THERMOSTAT, THERMOSTAT HOUSING SEAL, HOOK PICK SET, AC FUEL LINE DISC, WRENCH-UNIT 722	701-9200-600.256.000	436.31

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	9/5/2023	NAPA AUTO PARTS	PAINT MARKER, ADJUSTABLE WRENCH, DRILLING HAMMER	701-9200-600.305.000	99.05
NESTOR GALVAN	9/5/2023	FAHRNEY FORD	OIL CHANGE, & MULTI POINT INSPECTION- UNIT 198	701-9200-600.457.000	127.45
NESTOR GALVAN	9/6/2023	NAPA AUTO PARTS	CABIN AIR FILTER- UNIT 727	701-9200-600.256.000	12.76
NESTOR GALVAN	9/6/2023	O'REILLY AUTO PARTS	MICRO-V BELT- UNIT 8561	701-9200-600.256.000	17.72
NESTOR GALVAN	9/6/2023	NAPA AUTO PARTS	OIL FILTER RETURNED	701-9200-600.256.000	(9.63)
NESTOR GALVAN	9/6/2023	NAPA AUTO PARTS	RADIATOR CAP- UNIT 727	701-9200-600.256.000	8.35
NESTOR GALVAN	9/6/2023	MERCEDES BENZ OF FRESNO	RIBBED BELT, COLLECTOR-UNIT 8561	701-9200-600.256.000	76.93
NESTOR GALVAN	9/6/2023	TIFCO INDUSTRIES INC	SMALL TOOLS	701-9200-600.305.000	151.07
NESTOR GALVAN	9/6/2023	BARBOSA AUTO GLASS	REPLACED WINDSHIELD - UNIT 231	701-9200-600.457.000	285.00
NESTOR GALVAN	9/7/2023	CAMACHO TIRES	TIRES, LABOR, AND DISPOSAL - UNIT 1318	701-9200-600.255.000	540.00
NESTOR GALVAN	9/7/2023	FAHRNEY FORD	REPAIRED LEAK IN WATER PUMP, REPLACED REAR BRAKES- UNIT	701-9200-600.457.000	3,872.83
NESTOR GALVAN	9/11/2023	NAPA AUTO PARTS	HYDRAULIC OIL - UNIT 1318	701-9200-600.254.000	79.21
NESTOR GALVAN	9/12/2023	CAMACHO TIRES	TIRES, INSTALL, BALANCE, DISPOSAL- UNIT 8560	701-9200-600.255.000	470.00
NESTOR GALVAN	9/12/2023	CAMACHO TIRES	TIRES, LABOR, AND DISPOSAL -UNIT 1318	701-9200-600.255.000	1,080.00
NESTOR GALVAN	9/12/2023	NAPA AUTO PARTS	BRAKE PADS, ROTORS, FUEL FILTER, HYDRAULIC FLUID- UNIT 8562	701-9200-600.256.000	729.43
NESTOR GALVAN	9/12/2023	NAPA AUTO PARTS	EXHAUST GASKET, REAR MAIN SEAL KIT, EXHAUST PIPE GASKET- UNIT 721	701-9200-600.256.000	65.37
NESTOR GALVAN	9/12/2023	NAPA AUTO PARTS	FILTER ELEMENT X 2- UNIT 1318	701-9200-600.256.000	306.51
NESTOR GALVAN	9/12/2023	NAPA AUTO PARTS	JD FILTER X 2, OIL FILTER X 2, FUEL FILTER, AIR FILTERS X 3, WIPER BLADE- UNIT 1318	701-9200-600.256.000	886.53
NESTOR GALVAN	9/12/2023	O'REILLY AUTO PARTS	TRANSMISSION RETURNED -UNIT 721	701-9200-600.256.000	(2,295.33)
NESTOR GALVAN	9/12/2023	O'REILLY AUTO PARTS	TRANSMISSION-UNIT 721	701-9200-600.256.000	2,295.33
NESTOR GALVAN	9/12/2023	NAPA AUTO PARTS	WIPER BLADES-UNIT 1318	701-9200-600.256.000	(37.75)
NESTOR GALVAN	9/13/2023	NAPA AUTO PARTS	AIR FILTER X -UNIT 1318	701-9200-600.256.000	137.18
NESTOR GALVAN	9/13/2023	BETTS COMPANY	BRAKE DRUM, AND SHOE KIT- UNIT 8510	701-9200-600.256.000	1,100.60
NESTOR GALVAN	9/13/2023	MERCEDES BENZ OF FRESNO	GUIDE PULLEY- STOCK PARTS	701-9200-600.256.000	173.36
NESTOR GALVAN	9/14/2023	NAPA AUTO PARTS	ANTIFREEZE AND COOLANT, & ANTIFREEZE-SHOP FLUIDS	701-9200-600.254.000	182.69
NESTOR GALVAN	9/14/2023	NAPA AUTO PARTS	LUBE- UNIT 8510	701-9200-600.254.000	41.30
NESTOR GALVAN	9/14/2023	SAFETY KLEEN	OIL RECYCLING	701-9200-600.254.000	268.39
NESTOR GALVAN	9/14/2023	NAPA AUTO PARTS	AIR FILTER, CABIN AIR FILTER - UNIT 266	701-9200-600.256.000	25.77
NESTOR GALVAN	9/14/2023	NAPA AUTO PARTS	BATTERY-UNIT 266	701-9200-600.256.000	176.17
NESTOR GALVAN	9/14/2023	NAPA AUTO PARTS	FUEL FILTER RETURN	701-9200-600.256.000	(202.94)
NESTOR GALVAN	9/14/2023	JASPER ENGINE EXCHANGE	PART- UNIT 721	701-9200-600.256.000	3,282.45
NESTOR GALVAN	9/15/2023	NAPA AUTO PARTS	DIESEL EXHAUST FLUID- SHOP FLUIDS	701-9200-600.254.000	1,311.07
NESTOR GALVAN	9/18/2023	NAPA AUTO PARTS	FUEL FILTER- UNIT 1318	701-9200-600.256.000	282.04
NESTOR GALVAN	9/18/2023	NAPA AUTO PARTS	O RING RETURNED	701-9200-600.256.000	(23.37)
NESTOR GALVAN	9/18/2023	NAPA AUTO PARTS	OIL PAN GASKET SET, ENGINE OIL COOLER GASKET, AIR CONDITIONING BELT- UNIT 721	701-9200-600.256.000	102.74
NESTOR GALVAN	9/18/2023	NAPA AUTO PARTS	TRANSMISSION MOUNT X 2 - UNIT 721	701-9200-600.256.000	35.51
NESTOR GALVAN	9/18/2023	NAPA AUTO PARTS	TRANSMISSION MOUNT/FUEL FILTER	701-9200-600.256.000	(188.89)
NESTOR GALVAN	9/18/2023	NAVA BROTHERS AUTO	UNIT 915 DEEP CLEAN/DETAIL	701-9200-600.457.000	157.50
NESTOR GALVAN	9/19/2023	NELSON'S ACE HARDWARE	IDLER PULLEY X 2 - UNIT 3208	701-9200-600.256.000	150.05
NESTOR GALVAN	9/19/2023	O'REILLY AUTO PARTS	RADIATOR - UNIT 721	701-9200-600.256.000	189.35
NESTOR GALVAN	9/19/2023	O'REILLY AUTO PARTS	RADIATOR - UNIT 721 (EXCHANGE)	701-9200-600.256.000	29.99

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	9/19/2023	NAPA AUTO PARTS	ADAPTER, GAUGE X 2, BLOW GUN, PAINT MARKER, HEADLAMP-	701-9200-600.305.000	216.32
NESTOR GALVAN	9/20/2023	ASBURY ENVIRONMENTAL SERVICES	SMALL TOOLS	701-9200-600.250.000	56.93
NESTOR GALVAN	9/21/2023	O'REILLY AUTO PARTS	WASTE DISPOSAL	701-9200-600.250.000	17.35
NESTOR GALVAN	9/21/2023	CAMACHO TIRES	BATTERIES	701-9200-600.255.000	25.00
NESTOR GALVAN	9/21/2023	COLIN'S UPHOLSTERY	TIRE REPAIR-UNIT 189	701-9200-600.457.000	268.20
NICOLETTE ANDERSEN	8/22/2023	THE UPS STORE	FIRE TRUCK SEAT UPHOLSTERY- UNIT 8508	100-4300-600.250.000	83.39
NICOLETTE ANDERSEN	8/22/2023	SIGN UP GENIUS	CKP- WILLY WONKA BACKDROP RETURN	605-4300-656.910.000	24.99
NICOLETTE ANDERSEN	8/24/2023	DRAMATISTS PLAY SERVICE	SAC - AUDITION SIGN UP PLATFORM	605-4300-656.910.000	1,238.00
NICOLETTE ANDERSEN	8/27/2023	SLACK	SAC- THE BROTHERS SIZE LICENSING RIGHTS	605-4300-656.910.000	78.47
NICOLETTE ANDERSEN	8/30/2023	WALMART	SAC - MARKETING PLATFORM	605-4300-600.250.000	15.88
NICOLETTE ANDERSEN	8/31/2023	AMAZON	SAC- OFFICE SUPPLIES	605-4300-656.910.000	139.62
NICOLETTE ANDERSEN	8/31/2023	AMAZON	SAC- MEAN GIRLS COSTUME SUPPLIES	605-4300-656.910.000	28.19
NICOLETTE ANDERSEN	9/1/2023	AMAZON	SAC- MEAN GIRLS COSTUME SUPPLIES	605-4300-656.910.000	257.38
NICOLETTE ANDERSEN	9/1/2023	AMAZON	SAC - MEAN GIRLS COSTUME SUPPLIES	605-4300-656.910.000	55.62
NICOLETTE ANDERSEN	9/2/2023	LOWES	SAC - MEAN GIRLS SET SUPPLIES	605-4300-656.910.000	302.93
NICOLETTE ANDERSEN	9/2/2023	THE HOME DEPOT	SAC- MEAN GIRLS SET SUPPLIES	605-4300-656.910.000	125.87
NICOLETTE ANDERSEN	9/4/2023	THE HOME DEPOT	SAC - MEAN GIRLS SET SUPPLIES	605-4300-656.910.000	183.50
NICOLETTE ANDERSEN	9/6/2023	BRODER BROS	SAC- MEAN GIRLS COSTUME SUPPLIES	605-4300-656.910.000	198.25
NICOLETTE ANDERSEN	9/9/2023	THE HOME DEPOT	SAC- MEAN GIRLS SET SUPPLIES	605-4300-656.910.000	207.53
NICOLETTE ANDERSEN	9/10/2023	AMAZON PRIME	SAC- PRIME MEMBERSHIP	605-4300-600.400.000	16.26
NICOLETTE ANDERSEN	9/10/2023	THE HOME DEPOT	SAC -MEAN GIRLS SET SUPPLIES	605-4300-656.910.000	253.33
NICOLETTE ANDERSEN	9/10/2023	WALMART	SAC -MEAN GIRLS SUPPLIES	605-4300-656.910.000	36.50
NICOLETTE ANDERSEN	9/11/2023	DOLLAR TREE SELMA	SAC - RIDE THE CYCLONE BINDERS	605-4300-656.910.000	19.08
NICOLETTE ANDERSEN	9/11/2023	WALGREENS	SAC- RIDE THE CYCLONE FOLDERS	605-4300-656.910.000	14.05
NICOLETTE ANDERSEN	9/15/2023	DREAM HOST	SAC - WEBSITE HOSTING	605-4300-600.400.000	5.00
NICOLETTE ANDERSEN	9/15/2023	AMAZON	SAC- MEAN GIRLS PROPS, MIC HEADSETS & BATTERIES FOR MICS	605-4300-656.910.000	652.62
NICOLETTE ANDERSEN	9/16/2023	THE HOME DEPOT	SAC- MEAN GIRLS SET SUPPLIES	605-4300-656.910.000	180.37
NICOLETTE ANDERSEN	9/18/2023	MUSIC THEATER INTERNATIONAL	CKP - PINOCCHIO JR PERFORMANCE RIGHTS	100-4300-600.400.000	1,247.77
NICOLETTE ANDERSEN	9/18/2023	MAD MAPPER	SAC- MEAN GIRLS PROJECTION MAPPER LICENSES	605-4300-656.910.000	48.56
NICOLETTE ANDERSEN	9/20/2023	DRAMATISTS PLAY SERVICE	SAC - RIDE THE CYCLONE PERFORMANCE RIGHTS	605-4300-656.910.000	1,925.00
NICOLETTE ANDERSEN	9/21/2023	AMAZON	SAC- MEAN GIRLS LOBBY SET SUPPLIES	605-4300-656.910.000	71.55
PAUL DEMMERS	8/23/2023	THE HOME DEPOT	FAUCET & SUPPLIES FOR STATION 2 AND 3	600-2600-600.250.000	202.32
PAUL DEMMERS	8/24/2023	WALMART	CLEANING AND LAUNDRY SUPPLIES FOR ST. 1	100-2525-600.250.000	132.78
PAUL DEMMERS	8/24/2023	NELSON'S ACE HARDWARE	KEYS FOR PCS FORMS & TRAINING GROUNDS	100-2525-600.250.000	22.71
PAUL DEMMERS	8/27/2023	AMAZON	CLEAR HOLDERS FOR TRAINING SIGNS AT STATIONS	100-2525-600.250.000	58.56
PAUL DEMMERS	8/29/2023	UNIQUELY YOURS	SAM'S CURTAIN HEM	100-2500-600.250.000	20.00
PAUL DEMMERS	8/29/2023	WALMART	WATER FOR DEPARTMENT	100-2525-600.250.000	95.12
PAUL DEMMERS	8/30/2023	MERCEDES BENZ OF FRESNO	PARTS FOR AMB 552	701-9200-600.256.000	107.27
PAUL DEMMERS	8/30/2023	MERCEDES BENZ OF FRESNO	PARTS FOR AMB 552	701-9200-600.256.000	33.05
PAUL DEMMERS	8/31/2023	AMAZON	BUSINESS CARD HOLDERS	100-2500-600.250.000	13.00
PAUL DEMMERS	9/2/2023	THE HOME DEPOT	BATTERIES	100-2500-600.250.000	38.71
PAUL DEMMERS	9/2/2023	WALMART	IPAD CHARGERS FOR ENGINES	100-2525-600.250.000	74.83
PAUL DEMMERS	9/8/2023	THE HOME DEPOT	SPRING FOR HQ FRONT DOOR	100-2500-600.250.000	24.61
PAUL DEMMERS	9/9/2023	OTTER BOX/LIFE PROOF	OTTER BOX'S FOR IPADS	100-2525-600.250.000	487.87

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
PAUL DEMMERS	9/14/2023	SP ROCK ROOSTER FOOT	DEMMERS BOOTS	100-2500-600.300.000	114.96
PAUL DEMMERS	9/18/2023	GLENDALE PARADE STORE	CARRIERS FOR HONOR GUARD FLAGS	100-2525-600.250.000	179.04
PAUL DEMMERS	9/18/2023	AMAZON	GLASS COVERS FOR IPADS	100-2525-600.250.000	24.69
PAUL DEMMERS	9/20/2023	WALMART	CHARGERS FOR AMBULANCES	600-2600-600.250.000	72.19
PAUL DEMMERS	9/20/2023	WALMART	CHARGERS FOR AMBULANCES	600-2600-600.250.000	90.07
PAUL DEMMERS	9/20/2023	WALMART	RETURN CHARGERS FOR AMBULANCES	600-2600-600.250.000	(90.07)
POLICE DEPARTMENT NO 1	9/3/2023	PETCO	DOG FOOD	100-2200-600.400.700	126.74
POLICE DEPARTMENT NO 2	8/24/2023	SERRA TRAINING	GANG TRAINING CLASS - OFFICER LUNA	100-2200-610.910.000	180.00
POLICE DEPARTMENT NO 2	8/24/2023	SERRA TRAINING	GANG TRAINING CLASS - OFFICER MENDEZ	100-2200-610.910.000	180.00
POLICE DEPARTMENT NO 2	8/24/2023	SERRA TRAINING	GANG TRAINING CLASS - OFFICER NEVARES	100-2200-610.910.000	180.00
POLICE DEPARTMENT NO 2	8/24/2023	SERRA TRAINING	GANG TRAINING CLASS - OFFICER RESCALVO	100-2200-610.910.000	180.00
POLICE DEPARTMENT NO 2	8/24/2023	SERRA TRAINING	GANG TRAINING CLASS - OFFICER ROMERO	100-2200-610.910.000	180.00
RENE GARZA	8/28/2023	FAST N EASY GAS STATION	FUEL	701-9200-600.257.000	70.33
RENE GARZA	9/7/2023	AIR TABLE	AIR TABLE	100-2100-600.250.000	154.16
RENE GARZA	9/8/2023	CLIFF'S RESORT	HOTEL FOR TRAINING	100-2100-610.915.000	753.93
RENE GARZA	9/8/2023	CLIFF'S RESORT	HOTEL FOR TRAINING (CHIEF ALCARAZ)	100-2300-610.915.000	753.93
RENE GARZA	9/8/2023	CHEVRON GAS STATION	FUEL	701-9200-600.257.000	75.42
RENE GARZA	9/14/2023	76 GAS STATION	FUEL	701-9200-600.257.000	53.02
RENE GARZA	9/21/2023	76 GAS STATION	FUEL	701-9200-600.257.000	33.34
REYNA RIVERA	8/28/2023	CANVA	SUBSCRIPTION	100-1700-600.215.000	27.49
REYNA RIVERA	9/5/2023	WALMART	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	119.56
REYNA RIVERA	9/5/2023	SAL'S RESTAURANT	COUNCIL MEETING SUPPLIES - FIRE CHIEF WEBSTER	100-1100-600.250.000	81.22
REYNA RIVERA	9/15/2023	USPS	POSTAGE CALPERS RESOLUTION	100-1400-600.250.000	28.75
REYNA RIVERA	9/18/2023	WALMART	COUNCIL MEETING SUPPLIES	100-1100-600.250.000	47.46
RICHARD FIGUEROA	8/23/2023	76 GAS STATION	FUEL	701-9200-600.257.000	85.00
RICHARD FIGUEROA	8/24/2023	76 GAS STATION	FUEL	701-9200-600.257.000	53.71
RICHARD FIGUEROA	8/24/2023	76 GAS STATION	FUEL (N125) - UNIT 187	701-9200-600.257.000	59.73
RICHARD FIGUEROA	8/24/2023	76 GAS STATION	FUEL (N152) - UNIT 183	701-9200-600.257.000	60.00
RICHARD FIGUEROA	8/25/2023	76 GAS STATION	FUEL	701-9200-600.257.000	85.50
RICHARD FIGUEROA	8/27/2023	76 GAS STATION	FUEL	701-9200-600.257.000	63.89
RICHARD FIGUEROA	8/29/2023	76 GAS STATION	FUEL	701-9200-600.257.000	77.00
RICHARD FIGUEROA	9/4/2023	AM/PM GAS STATION	FUEL	701-9200-600.257.000	74.40
RICHARD FIGUEROA	9/5/2023	76 GAS STATION	FUEL	701-9200-600.257.000	76.80
RICHARD FIGUEROA	9/6/2023	CENTRAL VALLEY GUNS	EQUIPMENT FOR AR RIFLES	100-2200-600.250.000	943.66
ROBYN LEWIS	8/23/2023	AMAZON	SUPPLIES	100-2200-600.250.000	9.75
ROBYN LEWIS	8/29/2023	USPS	FIGHT AFTER THE FIGHT CHECK CERTIFIED MAIL	100-2200-600.120.000	5.01
ROBYN LEWIS	8/30/2023	AMAZON	SUPPLIES	100-2100-600.250.000	13.31
ROBYN LEWIS	8/30/2023	LYNN PEAVY CO	SUPPLIES - ARSON CANS	100-2100-600.250.000	69.93
ROBYN LEWIS	9/5/2023	USPS	MAILING OF MILITARY EQUIPMENT RETURNS	100-2200-600.120.000	44.55
ROBYN LEWIS	9/14/2023	DASH	SUPPLIES - GLOVES	100-2100-600.120.000	434.83
ROBYN LEWIS	9/14/2023	GROCERY OUTLET	PRISONER MEALS	100-2200-600.250.000	11.97
ROBYN LEWIS	9/15/2023	EXHIBIT SUPPLY	NEW CANOPY - FABRIC ONLY	100-2200-600.250.000	345.85
ROBYN LEWIS	9/15/2023	QUINCHENAUGW	NEON LIGHT - SNACK BAR	800-0000-121.000.000	78.00
ROBYN LEWIS	9/19/2023	AMAZON	SUPPLIES - BINDERS FOR CHIEF	100-2200-600.250.000	38.47
ROBYN LEWIS	9/19/2023	AMAZON	SUPPLIES - THUMB DRIVES FOR DETECTIVES	100-2200-600.250.000	13.86
RUDOLFO ALCARAZ	8/23/2023	AMAZON	NEON SIGN FOR SNACK BAR	100-2200-600.400.000	259.03

US BANK INVOICE FOR CALCARD CHARGES: 8/23/23-9/22/23

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
RUDOLFO ALCARAZ	8/23/2023	76 GAS STATION	FUEL	701-9200-600.257.000	70.00
RUDOLFO ALCARAZ	8/29/2023	LAKE TAHOE RESORT HOTEL	ANNUAL LE SUMMIT	100-2300-610.910.000	254.41
RUDOLFO ALCARAZ	8/29/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	85.72
RUDOLFO ALCARAZ	8/30/2023	G'S ITALIAN RISTORANTE	INTERVIEW PANEL LUNCH	100-2300-600.400.000	73.45
TIFFANY FLORES	7/24/2023	JH TACKETT MARKETING INC	SUPPLIES	100-1300-600.250.000	21.45
TIFFANY FLORES	8/24/2023	TARGET	SUPPLIES	100-1300-600.250.000	3.32
TIFFANY FLORES	8/25/2023	PANERA BREAD	SUPPLIES	100-1300-600.250.000	20.48
TIFFANY FLORES	8/25/2023	WALMART	SUPPLIES	100-1300-600.250.000	13.13
TIFFANY FLORES	8/27/2023	COSTCO	SUPPLIES	100-1300-610.000.000	39.96
TIFFANY FLORES	8/28/2023	SAVEMART	SUPPLIES	100-1300-610.000.000	58.46
TIFFANY FLORES	9/1/2023	JH TACKETT MARKETING INC	CHIEF WEBSTER NOTEBOOK	100-1300-600.250.000	21.45
TIFFANY FLORES	9/9/2023	COSTCO	OFFICE SUPPLIES	100-1300-600.250.000	114.50
TIFFANY FLORES	9/15/2023	DROPBOX	SUPPLIES	100-1300-600.250.000	19.99
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-1300-600.250.000	6.15
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-1400-600.250.000	6.15
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-1500-600.250.000	6.15
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-1600-600.250.000	6.15
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-1700-600.250.000	6.15
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-3100-600.250.000	6.15
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-3200-600.250.000	6.15
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-5100-600.250.000	6.14
TIFFANY FLORES	9/19/2023	AMAZON.COM	SUPPLIES	100-5300-600.250.000	6.14
TIM CANNON	8/22/2023	76 GAS STATION	FUEL	701-9200-600.257.000	75.59
TIM CANNON	8/28/2023	SIERRA MARKET	DRINKS - SEARCH WARRANT	100-2200-600.250.000	30.83
TIM CANNON	8/28/2023	SHELL OIL GAS STATION	FUEL	701-9200-600.257.000	79.29
TIM CANNON	9/8/2023	THE CLIFFS RESORT	HOTEL ROOM - TRAINING	100-2200-610.915.000	753.93
TIM CANNON	9/8/2023	EXXON GAS STATION	FUEL - TRAINING	701-9200-600.257.000	75.99
TIM CANNON	9/13/2023	76 GAS STATION	FUEL	701-9200-600.257.000	86.05
TIM CANNON	9/15/2023	AMAZON	INSURANCE PLAN - CREDIT FOR BACK ORDERED ITEM	100-2200-600.250.000	(89.99)
TIM CANNON	9/15/2023	AMAZON	INSURANCE PLAN - UAV EQUIPMENT	100-2200-600.250.000	116.98
TIM CANNON	9/15/2023	AMAZON	UAV CREDIT ITEM BACK ORDERED	100-2200-600.250.000	(1,353.77)
TIM CANNON	9/15/2023	AMAZON	UAV PURCHASE	100-2200-600.250.000	1,353.77
					<u>110,425.49</u>

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

November 6, 2023

ITEM NO: 1.

SUBJECT: Consideration of Revisions to Fee Waiver and Reduction Portion of the Special Event Permit Ordinance – public hearing and adoption

BACKGROUND: On September 5, 2023, the City Council provided direction to City staff to propose revisions to the Fee Waiver and Reduction Policy (“Waiver Policy”) portion of the Special Event Permit Ordinance.

DISCUSSION: On September 5, 2023, the Council discussed potential events that could be considered “legacy events.” These events would be budgeted annually for City sponsorship rather than being subject to the Waiver Policy. By budgeting these items, it provides accurate disclosure of the true costs the City is allocating towards community events. The Waiver Policy, because it has historically been overridden by the Council, does not always account for accurate costs to the City for special events.

At the same meeting, the City Council approved raising the amount of money set aside for waiver requests from \$5,000 to \$25,000. That revision is included in the draft ordinance presented with this item.

Based on Council direction, “legacy events” demonstrate consistent benefit to the local community and meet one of the following criteria:

- Have been held for a significant number of years while providing education to visitors regarding the historical and/or cultural heritage of residents of the City of Selma.
- Celebrate national holidays with the residents of Selma.
- Promote the youth of the City and/or the region at large through collaboration with local schools.

Based on this definition and Council input, the following events have been identified as “legacy events” and will be exempt from all fees listed in the Special Event Ordinance and budgeted for sponsorship in future fiscal years:

1. The Raisin Festival
2. 3rd of July Celebration
3. Band Festival
4. Christmas Parade
5. Sikh Parade
6. Portuguese Parade
7. Tejano Festival
8. Chamber of Commerce Annual BBQ and Car Show

Legacy events are still required to submit application materials in accordance with the requirements of the ordinance in order to ensure appropriate staff time to review, comment, and approve the event.

Based on prior waiver applications, the anticipated budget impact of sponsoring these events would be approximately \$75,000 to \$100,000.

With regard to fee reductions and waivers, the **Waiver Policy specifically only allows the waiver of application fees, not staff or overtime related to City participation in the event.** The Waiver Policy intent was solely for waiver of permit-related application fees.

Additionally, in order to be eligible, fee waivers must meet the following qualifications. Based on discussions, the list of not-for-profit entities that are eligible for waivers has been specific to include the following organizations:

1. 501(c)(3): Charitable, educational, religious, or scientific organizations that provide essential services or benefits to the local community.
2. 501(c)(4): Civic leagues and social welfare organizations are typically engaged in efforts that promote the well-being of the community.
3. 501(c)(5): Labor and agricultural organizations provide essential support to major local industries or worker populations.
4. 501(c)(6): Business leagues and chambers of commerce can play a key role in local economic development. If supporting business growth and stability is a local priority, these groups might receive fee waivers.
5. 501(c)(7-10): Social and recreational clubs, fraternal organizations, and other such societies that play a significant role in community bonding or provide essential community services.

Lastly, the Council requested the establishment of tiers for special events to reduce application fee amounts by amending the cost recovery of the permit. The assumption being that although the permit fee covers the cost of processing, some events may be able to achieve efficiency due to varying factors. Based on the feedback, staff has updated the ordinance to include the following tiers to provide a reduction of fees for events that do not have any changes from prior years:

1. Tier 1 – 100% cost recovery: First-time events that have not been reviewed by the City at any time prior to the current application.
2. Tier 2 – 75% cost recovery: Recurring events that require some form of City services to conduct the event.
3. Tier 3 – 50% cost recovery: Recurring events that require no City services to conduct the event.

FISCAL IMPACT: If legacy events are sponsored by the City, the anticipated budget impact could be approximately \$75,000 to \$100,000.

RECOMMENDATION: Hold Public Hearing and waive the second reading of the draft ordinance and adopt the Ordinance.

<u> /s/ </u>	<u> 10/25/2023 </u>
Jerome Keene	Date
Deputy City Manager	

<u> /s/ </u>	<u> 10/25/2023 </u>
Fernando Santillan	Date
City Manager	

Attachments:

1. Draft Ordinance

ATTACHMENT 1

5-7-19 Special Event Fee Reduction and Waiver Regulations (formerly Resolution 2019-11R)

a. Purpose

The purpose of this section is to provide an equitable means for community organizations:

1. To access fee reductions or fee waivers,
2. To establish mutually beneficial partnerships between the City and the community, and
3. To effectively control the manner in which the City provides event support via fee reductions or fee waivers.
4. Identify Legacy Events that shall be budgeted by the City of Selma annually for co-sponsorship.

b. Responsibility

1. The number of special events the City supports with waivers or reductions will depend on the budget and operating impacts, and will vary annually. Annually, the City will allocate up to twenty-five thousand dollars (\$25,000.00) to be used to waive or reduce City Service Fees required for special events. All events must occur within the year they are budgeted to occur. Unmet thresholds at the end of the year will not be carried forward to future years.
2. The City Manager may waive or reduce special event City Permit Fees up to a total of \$500.00 per event after reviewing a recommendation from the Recreation Director and Finance Director, and upon a finding of eligibility pursuant to the criteria provided herein.
3. If the request exceeds \$500.00 per event, or includes other City Service Fees outside of the Permit Fees mentioned above, then the request must be approved by City Council

c. Eligible Special Events and Activities

Fee reductions and waivers are available to a variety of events including sporting, tourism, cultural, general, and major community events.

1. The following projects and organizers are ineligible:
 - a. Events organized by groups or individuals that are unincorporated
 - b. Private functions
 - c. Political parties and lobby groups
 - d. Recipients of any other financial or other type of assistance from the City within the same calendar year
 - e. Projects or organizations who have not satisfactorily fulfilled their obligations following previous fee reductions or waivers

2. Legacy Events Defined

- a. “Legacy events” demonstrate consistent benefit to the local community and meet one of the following criteria:
 - Have been held for a significant number of years while providing education to visitors regarding the historical and/or cultural heritage of residents of the City of Selma.
 - Celebrate national holidays with the residents of Selma.
 - Promote the youth of the City and/or the region at large through collaboration with local schools.
- b. The following events have been identified by the City Council as Legacy Events:
 - The Raisin Festival
 - 3rd of July Celebration
 - Band Festival
 - Christmas Parade
 - Sikh Parade
 - Portuguese Parade
 - Tejano Festival
 - Chamber of Commerce Annual Car Show and BBQ

d. Fee Reductions and Waivers

Fee reductions and waivers are for permit fees only. Direct costs including, but not limited to, staff time, and applicable overtime, are not eligible for fee waiver or reduction under this policy.

1. The following qualifications must be met to be eligible for fee reductions or waivers:
 - a. The following not-for-profit organizations and non-profit entities that have a documented federal tax exempt status:
 - i. 501(c)(3): Charitable, educational, religious, or scientific organizations that provide essential services or benefits to the local community.
 - ii. 501(c)(4): Civic leagues and social welfare organizations are typically engaged in efforts that promote the well-being of the community.

- iii. 501(c)(5): Labor and agricultural organizations provide essential support to major local industries or worker populations.
 - iv. 501(c)(6): Business leagues and chambers of commerce can play a key role in local economic development. If supporting business growth and stability is a local priority, these groups might receive fee waivers.
 - v. 501(c)(7 through 10): Social and recreational clubs, fraternal organizations, and other such societies that play a significant role in community bonding or provide essential community services.
- b. Local organization presence
- c. Organization cannot receive more than one waiver or reduction in a fiscal year
- d. Be open to the public
- e. Raise the profile of Selma through prominent acknowledgement of its support and assistance in event marketing materials and at the event itself
- f. Benefit the residents of Selma
- g. Organization is required to provide a report to City Council post event
- 2. Legacy Events shall be subject to provisions of this Chapter, but will be budgeted by the City of Selma annually and are not required to obtain fee waivers.
- 3. Legacy Events shall still be required to submit timely Special Event applications within the required timelines in order to be approved for operation. Nothing in this ordinance shall entitle Legacy Events to be exempt from the application process, or any other requirements in this policy.
- 4. Cost Recovery for fees for special events are based on the following:
 - a. Tier 1 – 100% cost recovery: First-time events that have not been reviewed by the City at any time prior to the current application.
 - b. Tier 2 – 75% cost recovery: Recurring events that require some form of City services to conduct the event.
 - c. Tier 3 – 50% cost recovery: Recurring events that require no City services to conduct the event.
- e. Other Obligations:

Any reduction in or waiver of fees allowed will not affect the obligation of a permittee or event organizer to comply with the remaining qualifications, restrictions, and criteria of City policies, or to pay other costs or to provide insurance as required by City policies or ordinances. Business license, health permit, fire permit and liquor license fees will not be waived or reduced.

THE SENTINEL
P O BOX 9
HANFORD CA 93232
(559)582-0471
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ORDER CONFIRMATION (CONTINUED)

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**CITY OF SELMA CITY COUNCIL
ORDINANCE NO. 2023-5 OF THE CITY OF SELMA TO AMEND
CHAPTER 7 OF TITLE 5 OF THE SELMA MUNICIPAL CODE RELATED
TO SPECIAL EVENTS**

SUMMARY AND NOTICE OF PUBLIC HEARING

On October 2, 2023, the Selma City Council introduced Ordinance No. 2023-5 to amend Selma Municipal Code Chapter 7 Title 5 Business Regulations. The proposed amendment would establish new definitions for special events procedures.

NOTICE IS HEREBY GIVEN that the City Council of the City of Selma will hold a public hearing on Monday, November 6, 2023, 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 matters:

SPECIAL EVENT ORDINANCE to conduct the second reading of the ordinance and consider the amendment to Chapter 7 - Peddling and Soliciting of the City of Selma Municipal Code Title 5 - Business Regulations. The new proposed ordinance provides revisions to the Fee Waiver and Reduction Policy portion of the Special Event Permit Ordinance.

This Ordinance is scheduled to be considered for adoption during the regular Selma City Council meeting on November 6, 2023. A full copy of Ordinance No.2023-5 and all relevant materials regarding the proposed action are on file in the office of the City Clerk, located at 1710 Tucker Street, Selma, California, and may be reviewed during normal business hours.

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.

Attest: Reyna Rivera, City Clerk

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

November 6, 2023

ITEM NO: 2.

SUBJECT: Selma-Kingsburg-Fowler (SKF) Sanitation District – Closed Circuit Television (CCTV) and Additional District-Related Activity Updates

BACKGROUND:

On October 12, 2023, the City of Selma commented on an SKF agenda item related to the issuance of a Professional Services Contract to provide CCTV inspection services.

The comment letter (Letter) provided by the City identified that CCTV services appeared to be underfunded historically based on the District's adopted Management Plan, which states that \$250,000 should be budgeted annually for CCTV services in order to evaluate the 23.4 miles of gravity main throughout the system every seven (7) years.

The City's comments went on to suggest that the District allocate appropriate funding in accordance with the District's Management Plan, Section 7.3.1, based on each jurisdiction's linear footage of gravity main in need of inspection, totaling the recommended \$250,000 (in 2016 dollars). The City further requests accounting for inflation since 2016 to ensure that appropriate funding is provided equivalent to 2016 dollars, equating to approximately \$395,267 based on the California Construction Cost Index provided by the Department of General Services.

DISCUSSION:

CCTV is a basic service of inserting video equipment into the sanitary sewer system to identify a variety of problems, including cracks, breaks, blockages, misaligned joints, and root intrusion. As stated during the SKF board meeting, CCTV is one of the most important activities that the District undertakes.

By identifying these problems early, they can be repaired before they cause more serious damage, such as collapsed pipes or sewer backups. If sewer problems are not identified and repaired early, they can lead to more serious damage, which can be very costly to repair or replace. For example, a collapsed sewer pipe can require extensive excavation and restoration work, such as that occurred with the McCall line, which was previously identified as having a risk of failure in 2016 and appeared to be identified for funding in fiscal year 2015-2016. The funding did not materialize, however, and this segment of line eventually failed in 2021 and required supplemental financing through increased charges to the ratepayers.

Sanitary sewer systems carry wastewater from homes and businesses to treatment plants. If sewer lines are damaged or blocked, wastewater can leak into the ground or surface waters. This can contaminate drinking water and spread disease. Frequent CCTV sewer inspections can help to avoid costly repairs and replacements, protect public health and the environment, and extend the lifespan of sewer systems. As stated at prior meetings, the City still maintains

a responsibility to help promote public health and safety through its police powers and oversight as an end user with SKF.

Furthermore, there is extensive evidence that a properly implemented CCTV program can actually reduce costs over time towards the maintenance of the sanitary sewer system and costly environmental cleanups due to system failure. The frequency of CCTV sewer inspections will vary depending on the condition of the sewer system and the risk of problems. According to the Environmental Protection Agency, best practices suggest to inspect sewer lines every 3-5 years. Sewer lines that are in poor condition or that are at a higher risk of problems, such as those in areas with heavy tree roots or that have experienced frequent blockages, should be inspected more frequently.

A 2013 study by the Water Environment Research Foundation (WERF) found that CCTV sewer inspections can help municipalities to:

1. Reduce sewer overflows by up to 50%
2. Extend the lifespan of sewer systems by up to 20 years
3. Reduce sewer maintenance costs by up to 30%

The WERF study also found that CCTV sewer inspections are a cost-effective way to identify and repair sewer problems. The study found that the cost of CCTV sewer inspections is typically paid for within 1-2 years of savings on sewer maintenance and repairs.

Discussions with District staff suggest that cash flow due to revenues generated by current rates limits the ability to conduct CCTV activities in accordance with the Management Plan. City staff understands the limitations of revenues related to expenditures and carrying out Capital Improvement Projects. However, if this is the case, the District could take either of the following actions to be consistent with its adopted Management Plan:

1. Allocate funds to critical activities, such as CCTV inspections, prior to allocating money to projects, as the information gained may change priorities or potentially decrease anticipated project costs, or,
2. Increase rates to accommodate an appropriately funded CCTV inspection program.
3. Pursue external funding through grants and State/Federal budgetary earmarks to allocate to either CCTV inspections or CIP projects which would free up funds for more thorough and consistent maintenance activities.

In any event, City staff believes the investment in appropriate CCTV inspections would potentially provide dividends and savings down the road by extending the lifespan of system facilities through the early detection and repair of defects and other issues. Therefore, City staff encourages the District to properly allocate resources in accordance with its adopted Management Plan to develop a proper CCTV inspection and assessment program.

To date, multiple City staff requests for any historic CCTV data produced by SKF have gone unfulfilled. The SKF Service Agreement with the City of Selma, Section 3(a), provides the City of Selma the right to request and inspect such records.

_____/s/_____
Jerome Keene, Deputy City Manager

/s/
Fernando Santillan, City Manager

Page 85

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

November 6, 2023

ITEM NO: 3.

SUBJECT: Consideration of 2024 Health Benefit Plans and a Resolution Approving and Adopting 2024 Maximum City Contributions for Eligible City Employees

DISCUSSION: In September 2023, City Council approved the termination of healthcare through CalPERS. City staff explored both fully-funded and self-funded options. Staff recommended pursuing self-funded options as there is more employer control over health plans and premiums. Staff also anticipates increased employer satisfaction through improved customer service due to an assigned customer service representative.

Staff solicited proposals with equivalent benefit plans previously offered through CalPERS and received self-funding proposals from the following:

Option 1 – Network By Design Network - \$1,239,994

Option 2 – Blue Shield Network - \$1,295,107

Option 3 – Cigna Network - \$1,250,389

Staff recommended the implementation of Option 2 – Blue Shield Network as the Blue Shield Network is larger than the Network By Design or Cigna Network which allows employees more provider options. It is important to note the 2024 medical renewal premium for CalPERS was \$2,087,337.

It has also been a long standing practice to establish the maximum 90% maximum City contribution for medical which is based on the lowest premium plan. The 2024 plan rates, as well as the maximum City contribution, is below:

2024 City of Selma Plan Rates					
Blue Shield Network					90% Maximum City Contribution based on Option 2
Option 1 HMO	Option 2 PPO \$500 deductible	Option 3 PPO \$0 deductible	Option 4 EPO \$0 deductible		
Monthly Cost					
Employee Only	\$670.00	\$506.00	\$648.00	\$548.00	\$455.00
Employee + 1	\$1,292.00	\$944.00	\$1,244.00	\$1,046.00	\$850.00
Family Coverage	\$1,664.00	\$1,238.00	\$1,602.00	\$1,344.00	\$1,114.00

Staff also requested benefit review of the dental and vision plans. The City received multiple proposals and, as a result, will be offering new dental and vision plans for the 2024 plan year.

The dental plan will offer a higher maximum benefits allowance from \$1,000 to \$2,500 along with a \$2,000 lifetime per person (child and adult) orthodontia benefit.

The vision plan will offer both VSP and EyeMed providers along with an increase of the frame allowance from \$130 to \$180.

The establishment of the maximum 90% maximum City contribution for dental and vision plans is also required. The City currently offers three tiers for medical benefits and felt it was prudent to offer three tiers for dental and vision. The 2024 plan rates for dental and vision, as well as the maximum City contribution, is below:

2024 City of Selma Plan Rates				
	Delta Dental	90% Maximum City Contribution	VSP & EyeMed	90% Maximum City Contribution
	Monthly Cost		Monthly Cost	
Employee Only	\$68.75	\$61.88	\$8.52	\$7.67
Employee + 1	\$78.75	\$70.88	\$17.08	\$15.37
Family Coverage	\$88.75	\$79.88	\$25.53	\$22.98

Additionally, retiree medical plans were reviewed as well Pre-65 retirees will be eligible for the same medical plans as active employees. However, they are required to pay the full premium with no city contribution. At least one plan rate is lower than their 2023 CalPERS participant share rate they are currently paying.

Post-65 retirees will be eligible for a Retiree First benefit plan. The premium for Retiree First is \$264 per retiree per month. The City may provide a contribution to the retirees as it was stated retirees would not pay more in 2024 than they are paying in 2024. The City is still finalizing the projected amounts of contributions for retirees.

A Health Benefits Committee was established with representatives from all bargaining units, including the retirees. All medical, dental and vision plans and rates were discussed and a consensus was reached prior to the submittal of this report. Quarterly Health Benefits Committee meetings will be scheduled to discuss claims paid, projections and future rates.

RECOMMENDATION: Adopt Resolution approving and adopting the 2024 Maximum City Contributions for Eligible City Employees.

<u> /s/ </u>	<u>10/30/2023</u>
Janie Venegas	Date
Human Resources Manager	

<u> /s/ </u>	<u>10/30/2023</u>
Fernando Santillan	Date
City Manager	

RESOLUTION NO. 2023-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING AND ADOPTING THE 2024 MAXIMUM CITY
CONTRIBUTIONS FOR ELIGIBLE CITY EMPLOYEES**

WHEREAS, The City Council has historically established maximum city contributions for medical insurance by utilizing the lowest premiums of an offered medical plan and the 2024 lowest premium is the Blue Shield \$500 Deductible PPO; and

WHEREAS, The City Council has also historically established maximum city contributions for the dental and vision insurance plans based on the premiums of these plans; and

WHEREAS, The City Council approves the 2024 maximum city contributions for medical based on the Blue Shield \$500 Deductible PPO and the 2024 maximum city contributions for dental and vision insurance plans based on the premiums of the plans shown in Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma hereby finds, determines, and declares the following:

Section 1. The above recitals are true and correct;

Section 2. The City Council hereby approves the 2024 maximum city contributions for medical, dental and vision as set forth in Exhibit A.

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

Section 6. Effective Date. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Selma held on the ____ day of ____ 2023 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

EXHIBIT A

2024 City of Selma Medical Plan Rates

Blue Shield Network					90% Maximum City Contribution based on Option 2
Option 1 HMO	Option 2 PPO \$500 deductible	Option 3 PPO \$0 deductible	Option 4 EPO \$0 deductible		
Monthly Cost					
Employee Only	\$670.00	\$506.00	\$648.00	\$548.00	\$455.00
Employee + 1	\$1,292.00	\$944.00	\$1,244.00	\$1,046.00	\$850.00
Family Coverage	\$1,664.00	\$1,238.00	\$1,602.00	\$1,344.00	\$1,114.00

2024 City of Selma Plan Rates

	DENTAL Delta Dental	90% Maximum City Contribution	VISION VSP & EyeMed	90% Maximum City Contribution
	Monthly Cost		Monthly Cost	
Employee Only	\$68.75	\$61.88	\$8.52	\$7.67
Employee + 1	\$78.75	\$70.88	\$17.08	\$15.37
Family Coverage	\$88.75	\$79.88	\$25.53	\$22.98

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

November 6, 2023

ITEM NO: 4.

SUBJECT: Rent Control Regulations Discussion

BACKGROUND: On October 2, 2023, the City Council requested a future agenda item to discuss current rent control regulations currently enforceable within the City of Selma.

DISCUSSION: Rent control is a government policy that limits the amount of rent that landlords can charge for rental housing. It is designed to keep housing affordable for low- and moderate-income residents. Rent control laws vary but they generally work by setting a ceiling on the amount of rent that can be charged for a unit, as well as the amount that the rent can be increased per year.

There are two main types of rent control:

- **Vacancy control:** This is the strictest form of rent control. When a tenant moves out of a rent-controlled unit, the landlord can only raise the rent to the limit set by the government. The rent can only be increased by a limited amount each year.
- **Rent stabilization:** This is a less strict form of rent control. When a tenant moves out of a rent-stabilized unit, the landlord can raise the rent to market rate. However, rent increases are limited to a certain percentage each year.

Rent control is relatively uncommon in the United States. As of 2023, only five states (California, Maryland, New Jersey, New York, and Oregon) and the District of Columbia have active rent control laws. As of 2022, there were approximately 15 cities that had adopted rent control regulations in California, all of which vary widely depending on the jurisdiction.

Currently, no specific regulations are adopted within the City of Selma Municipal Code related to rent control. However, Governor Gavin Newsom signed Assembly Bill 1482 (AB 1482), which pertains to rent control and tenant protections in California, signed into law on October 8, 2019, and took effect on January 1, 2020. The bill currently is slated to sunset on January 1, 2030, unless extended by the legislature.

AB 1482 provides the following framework for rent control within California:

1. **Rent Caps:** The bill caps annual rent increases at 5% plus the local rate of inflation or 10%, whichever is lower. This means that landlords cannot raise the rent more than this specified amount in a 12-month period.
2. **Just Cause Evictions:** Landlords can no longer evict tenants without a "just cause." There are two categories of just causes: "at-fault" (e.g., non-payment of rent, breach of lease) and "no-fault" (e.g., owner move-ins, withdrawal of the property from the rental market).

3. **Relocation Assistance:** For "no-fault" evictions, landlords are required to provide relocation assistance to the tenant, either by providing a direct payment or waiving the last month's rent.
4. **Exemptions:** Certain types of housing are exempt from the provisions of AB 1482, including single-family homes and condos (unless owned by a corporation or Real Estate Investment Trust), new housing (less than 15 years old), and owner-occupied duplexes.

Broadly speaking, regulations for other rent control policies typically require tenants to meet certain income, age, or other special needs requirements. They must also live in a unit that is covered by rent control laws. Not all rental units are covered by rent control. For example, new construction and luxury units may be exempt.

Tenants who live in rent-controlled units have certain rights. For example, landlords cannot evict them without just cause. Tenants also have the right to appeal rent increases that they believe are illegal.

Rent control can help to keep housing affordable for low- and moderate-income residents. It can also help to prevent displacement, as tenants who live in rent-controlled units are less likely to be forced to move out due to rent increases. Rent control can also help to stabilize the local housing market.

Rent control can also have some adverse effects, such as reducing the supply of rental housing, as landlords may be less likely to invest in and maintain rental properties if they cannot charge market rent. It can also lead to a backlog of deferred maintenance, as landlords may not be able to afford to make repairs and upgrades to their properties. Rent control can also make it more difficult for people to find affordable rental housing, as tenants may be less likely to move out of rent-controlled units, even if they need to downsize or move to a different location.

Overall, the effects of rent control are complex and vary depending on the specific implementation, and therefore, significant research, local analysis regarding housing, and community input should likely be completed prior to establishing any rent control policies.

RECOMMENDATION: This is an information and discussion item. Council may provide direction to Staff after discussion.

<u> /s/ </u>	<u> 10/26/2023 </u>
Jerome Keene	Date
Deputy City Manager	

<u> /s/ </u>	<u> 10/26/2023 </u>
Fernando Santillan	Date
City Manager	

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

November 6, 2023

ITEM NO: 5.

SUBJECT: Consideration of Expansion of Downtown Business Improvement District Board from 7 to 9 Members

BACKGROUND: On October 2, 2023, the City Council appointed two (2) new members to the Downtown Business Improvement District (BID) Advisory Board.

At that meeting, the Council requested a future agenda item to discuss the possibility of expanding the BID Advisory Board from seven (7) to nine (9) members in order to allow for more participation by community members.

DISCUSSION: The current BID Advisory Board is comprised of seven (7) members who were appointed by the City Council.

If the Council wishes to expand the Board, a revised ordinance would need to be adopted along with an update to the BID's Management Plan, updating the number of members that sit on the Board.

Following the ordinance going into effect, a period could be opened to accept new applications from community members who wish to participate on the Board. It is advised the terms of these new community members should be staggered with other Board members so that the entire board is not in need of reappointment at the same time.

A secondary consideration of expanding any governing board is that obtaining a quorum becomes more difficult as an additional member needs to be present for meetings. As the BID Advisory Board is strictly voluntary, no additional costs for meetings would be incurred by expanding the board membership.

FISCAL IMPACT: Cost of two publications of the proposed ordinance revision to the Municipal Code to amend the number of Board members.

RECOMMENDATION: Provide direction to Staff regarding any potential expansion of the Downtown Business Improvement District Advisory Board.

/s/ 10/26/2023
Jerome Keene Date
Deputy City Manager

/s/ 10/26/2023
Fernando Santillan Date
City Manager



State Center Community College Foundation
In-Kind Gift Acceptance Form

Note: If the total claimed fair market value of the gift exceeds \$500, the donor (if said donor is an individual, a closely held corporation, a partnership, an S corporation, or a personal service corporation) must complete IRS Form 8283, Non-cash Charitable Contributions, but no formal appraisal is required.

If the total claimed fair market value of the gift exceeds \$5,000, the donor must complete a qualified appraisal. The Executive Director of the SCCC Foundation is the person authorized to sign the Donor Acknowledgment on behalf of the Colleges/Campuses and Foundation.

College/Campus: _____ Department: _____
Date of Gift: _____ Donor: _____
Description of Gift: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ TIN: _____

Fair Market Value Claimed by Donor: \$ _____

Person completing this form: _____ Phone: _____

All gifts accepted by the Colleges or Campuses must be in accordance with applicable sections of Title 5 California Administrative Code (Section 42300-42301).

Please complete the following - **Gifted to:** (check one)

- ☐ Fresno City College ☐ Reedley College ☐ Madera Center ☐ Clovis Center
☐ Oakhurst Center ☐ Willow/International ☐ Training Institute ☐ Manchester Center
☐ Career and Technology Center

Space and Facilities: Describe the space and facilities needed for this equipment, the need for new utility connections, special installation or alterations, and indicate how such costs will be defrayed.

Description of Space Requirements: _____

Other Considerations: _____

Operation and Repair Costs: Describe probable amounts for operation, repair or maintenance, and electrical requirements: _____

Restrictions: Are there any restrictions to the acceptance of this Gift? ☐ Yes ☐ No

If Yes, state restrictions: _____

Recommendation and Signatures:

Campus Person Requesting Gift Acceptance: _____ ☐ Yes ☐ No

Campus Dean _____ ☐ Yes ☐ No

V.P. of Admin Services/Business Manager _____ ☐ Yes ☐ No

College/Campus President: _____ ☐ Yes ☐ No

Executive Director, SCCC Foundation: _____ ☐ Yes ☐ No

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

November 6, 2023

ITEM NO: 6.

SUBJECT: Donation of a 1995 Ladder Truck to State Center Community College Foundation, Career and Technology Center, Fire Academy

DISCUSSION: The City of Selma approved by Resolution 2023-87R, the surplus of Fire Truck 110, a 1995 Spartan, 75 foot Aerial Fire Apparatus. Truck 110 served the community of Selma and the surrounding communities for the last 28 years, far exceeding the expected service life of a Fire Apparatus. Truck 110 reached its 20 year expected service life in 2015 and was in continuous operation until the arrival of Truck 111 in 2022. Truck 110 has been maintained meticulously throughout its service life with the City of Selma and continues to be mechanically sound.

Fresno City College Career and Technology Center is the home of our local Fire Academy. This Academy is responsible for providing the region with a highly trained labor force of firefighters. Fresno City College Fire Academy not only serves as ground zero for the future of the fire service, it also serves as the campus for our staff to receive additional training and education needed for career advancement.

The Selma Fire Department has collaborated with the Fresno City Fire Academy by sharing instructor resources as well as a training site to perform live fire training. This partnership is critical to both the City of Selma and the Fresno City Fire Academy and essentially places the City of Selma on the map as a premier fire department invested in the future of a well-trained and capable fire service.

The Fresno City College Fire Academy does not currently have an Aerial Fire Apparatus as part of their fleet. The donation of Truck 110 to the Fresno City College Fire Academy would provide additional capability in instruction by giving students exposure to aerial operations. The donation of Truck 110 would also serve as a marketing tool for the City of Selma as Truck 110 will retain some original branding. The Fresno City College Fire Academy has expressed great interest in the possibility of adding an aerial fire apparatus to its fleet and this donation will fulfil the goals of providing a wider array of resources to the fire academy students.

RECOMMENDATION: Informational Update, no action required.

_____/s/_____
Jordan Webster, Fire Chief

10/24/2023
Date

_____/s/_____
Fernando Santillan
City Manager

10/24/2023
Date

Attachments: State Center Community College Foundation In-Kind Gift Acceptance Form