

RESOLUTION NO. 2023-___R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA APPROVING AN AGREEMENT BETWEEN THE CITY OF SELMA,
SELMA FIRE DEPARTMENT AND THE COUNTY OF FRESNO**

WHEREAS, The Selma Fire Department provides emergency medical transport services to the City of Selma and parts of Fresno County known as service zone G; and

WHEREAS, The City of Selma, Selma Fire Department contracts with the County of Fresno to provide that service; and

WHEREAS, The current contract allows for two, one-year extensions; 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 second one-year extension to the Emergency Medical Services Provider Agreement between the City of Selma, Selma Fire Department and the County of Fresno.

SECTION 3. The Mayor 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 March, 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



County of Fresno
DEPARTMENT OF PUBLIC HEALTH
David Luchini, Director
Dr. Rais Vohra, Interim Health Officer

February 7, 2023

Scott Robertson, Mayor
City of Selma
1710 Tucker St
Selma, CA 93662

Re: One-Year Extension of Agreement # 19-320 for Paramedic Ambulance Services

Dear Mayor Robertson

The County's Agreement # 19-320, which was approved by the Board of Supervisors on July 9, 2019, allowed for the option of two - twelve (12) month renewals upon written approval of both parties. The first twelve (12) month renewal was completed April 4, 2022.

Contract service performance was reviewed by the Department and was determined to be satisfactory. Therefore, the Department provides this letter as notice of renewal, extending the Agreement for an additional twelve (12) month period beyond the current term, July 1, 2023 through June 30, 2024. If you, as the signing authority for City of Selma, would also like to extend the agreement as stated, please sign and date below and return this letter to Douglas Loera at County of Fresno, Department of Public Health - 1221 Fulton Street, Fresno, CA 93721, or via email at dloera@fresnocountyca.gov by June 1, 2023.

Please note, a renewal letter signed and dated, past June 1, 2023 is outside of the contract's renewal condition clause and will make the renewal letter invalid, causing a lapse in the contract term. A lapsed contract would require Board approval, which could result in a lapse in service and compensation, depending on processing timelines and/or cancellation of service contract, pending Board action. Your attention to this request is greatly appreciated to avoid a lapse in the contract term.

Respectfully,


David Luchini, RN, PHN
Director of Public Health

City of Selma

Date: _____

Cc: Ron Alexander, CAO Analyst

Daniel Lynch, Division Manager, Emergency Services

Promotion, preservation and protection of the community's health

1221 Fulton Street / P. O. Box 11867, Fresno, CA 93775

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CITY MANAGER’S/STAFF’S REPORT

REGULAR CITY COUNCIL MEETING DATE: March 6, 2023

ITEM NO: 2

SUBJECT: Consideration of a Rejection of Claim, Mayor Scott Robertson, Claimant

DISCUSSION: On February 6, 2023 the City received a new claim from Mayor Scott Robertson.

Mayor Scott Robertson is requesting a Memorandum of Understanding with the City with the terms stated in his claim, which is attached to this staff report.

After consideration and investigation, the City Attorney is recommending that this claim be placed on the Council Agenda for Consideration of rejection.

RECOMMENDATION: Rejection of Claim.

/s/
Megan N. Dodd, City Attorney

3/1/2023
Date

/s/
Fernando Santillan, City Manager

3/1/2023
Date

Please accept this email as a claim by me against the City for harassment and retaliation by City Manager Santillan. Once again City Manager Santillan is targeting me by attempting to silence and intimidate me with threats of litigation. I wish to put the city on notice that I will not be a target of the City Manger's threats and attempts at intimidation which are interfering with my ability to perform my duties as Mayor. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] As is evident from the agenda of the next regular City Manager attended by the City Manager, Santillan's re negotiation of his contract appears as a closed session item. [REDACTED]

[REDACTED]

[REDACTED]

The City Manager has demonstrated a pattern of disrespectful behavior towards me. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] Furthermore his conduct towards me is interfering with my ability to carry out my job as Mayor. Such harassment has occurred with the tacit consent of the 3 member majority of the City Council. Mayor Pro Tem Cho, Council Member Trujillo and Council Member Mendoza Navarro have allowed such harassment to continue and by doing nothing since April 2022 are condoning and advocating it. Because of this I have no choice but to put the City Attorney on notice of a potential claim against the city's Employment Practices Liability policy for harassment of me. By doing nothing about the harassing behavior of the City Manager and his repeated targeting of me through his threatening and retaliatory emails, they make themselves a party to such behavior. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] This could have ended the matter with the Council using that meeting as a teachable moment, but instead the City Manager chose to leverage the 3 majority members of the Council who it can be seen from the minutes of nearly every City Council meeting since December 2020 have voted opposite of my vote. [REDACTED]

[REDACTED] This was the beginning of his threats against me. [REDACTED]

[REDACTED] The City Manager is no fan of free speech when he doesn't agree with the content and in his emails he attempts to preclude any debate of his defenseless position by not allowing any debate or discussion of the items he raises. [REDACTED]

[REDACTED]

[REDACTED] This second attempt to target me by the City Manager adds another Council member this time, Council Member Sarah Guerra as an additional target of Santillan's. [REDACTED]

[REDACTED] The reality of what happened was that Council Member Guerra and I after a Council Meeting stopped by on our way out to chat with the Deputy City Manager who was rumored to be leaving the City's employment. We asked Rob if the rumor was true and he said his role would be changing with the city. We left it at that and went on our way. The conversation was brief and in no way constituted an attempt to gain "Confidential Employment Information." A close colleague of the Deputy City Manager had called me earlier asking "What is going on with your City? Rob Terry handed in his resignation. Just thought you needed to know this." As Mayor this was of concern since the Deputy City Manager handled the lion's share of city planning activities.

[REDACTED]

I refuse to be the target any longer of Santillan's threats against me. To give you an idea of the very real threats I am faced with by this oppositional Council Majority, during the election of 2020 I was threatened by [REDACTED] that he was going to "hit me in the face." He harassed me and my family as we carried elections signs. I reported this physical threat to Selma PD and filed a police report. After the election of the new City Council majority which stands to this day, this volunteer was promoted to a paying position with [REDACTED] This Council majority has sho

wn a pattern of disregarding my rights and even my personal safety.

My health has suffered as a result of Santillan's harassment: I do not sleep as well and I have frequent anxiety ever since the repeated targeting of me by the Selma City Manager began. We all know the tragic loss of Selma Mayor Don Tow due to a heart attack while he was serving as Selma's Mayor. Many said his sudden and fatal heart attack was brought on by the pressures he faced during his time as Mayor.

For these reasons I am requesting this matter appear on the next City Council agenda as a closed session employment matter- anticipated litigation. I want all direct communications to cease between City Manager Santillan and myself except during City Council open and closed session meetings. This means any email from Santillan to me must go through the City Attorney who may forward the email to me. If there is an emergency matter that must be conveyed by text, all the council members should receive this anyway and that is permissible. However I wish all phone calls and texts from the City Manager directly and only to me to cease. The City Manager is not welcome at my place of business nor is he invited to my residence. If I must be at City Hall while the City Manager is there is to be no attempt to contact me by the City Manager. To this end please accept this as a request to the City Attorney to formulate MOU between the city and myself with these terms. The consequence of inaction or the violation of these terms will be legal action by me. In summary I am tired of the City Manager's continued harassment, attempts to threaten me and to use me as leverage to secure a more favorable employment agreement with the City Council majority and his repeated threats are preventing me from doing my job as elected Mayor of the People of Selma. To be acceptable to me, the MOU must contain the following:

For each instance of unwanted direct contact the City will owe the sum of five thousand dollars (\$5,000). Such sum will be payable to a CA 501 C 3 accredited non profit of my choice.

Health benefits will be payable by the City to my spouse Rose Gallardo Robertson and me until I reach the age of 65 at the current level of benefit and deductible, co pay terms with changes periodically made per the annual renewal of such benefit plan to the City.

I will follow up on this email with a phone call to you to discuss the terms of the MOU for the next Council meeting.



2-6-23

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
81159	02/07/23	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 12/23-1/23/23	PARTIAL R	79,539.76
81160	02/07/23	Printed	U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASE -FEB 2023		1,855.17
81161	02/07/23	Printed	VERIZON WIRELESS	AIRCARDS 12/19/22-1/18/23		995.07
81162	02/07/23	Printed	VINCENT COMMUNICATIONS INC	RADIO REPAIRS		903.22
81163	02/07/23	Printed	WILLDAN ENGINEERING	BUILDING INSPECTOR SERVICES THROUGH 12/30/22		450.00
81164	02/07/23	Void		Void Check		0.00
81165	02/07/23	Printed	YAMABE & HORN ENGINEERING, INC	ENGINEERING SERVICES -DECEMBER 2022	PARTIAL R	55,958.67
81166	02/10/23	Printed	SWANSON-FAHRNEY FORD	2023 POLICE INTERCEPTOR		47,233.34
81167	02/24/23	Printed	ADVENTIST HEALTH TULARE	BLOOD/ALCOHOL ANALYSIS -PD		200.00
81168	02/24/23	Printed	AIRGAS USA LLC	OXYGEN SUPPLIES -CVTC	R	25.16
81169	02/24/23	Printed	ALL VALLEY ENVIRONMENTAL, INC.	SERVICE GREASE TRAP -SENIOR CENTER		135.00
81170	02/24/23	Printed	APPLIED CONCEPTS, INC.	2 HIGH EFFICIENCY LIDAR XS -PD		4,176.29
81171	02/24/23	Void		Void Check		0.00
81172	02/24/23	Void		Void Check		0.00
81173	02/24/23	Printed	ARAMARK UNIFORM	UNIFORMS/TOWELS/FIRST AID KITS 1/5-1/26/23		1,172.70
81174	02/24/23	Printed	AT&T	INTERNET SERVICE -CVTC 2/6/23-3/5/23	R	127.70
81175	02/24/23	Printed	AT&T	INTERNET SERVICE -WEED & SEED 2/11/23-3/10/23		74.90
81176	02/24/23	Printed	AT&T	TELEPHONE 1/4-2/3/23		1,618.51
81177	02/24/23	Printed	AT&T	TELEPHONE 1/4-2/3/23		124.95
81178	02/24/23	Printed	AT&T	TELEPHONE 1/4-2/3/23		119.47
81179	02/24/23	Printed	AT&T	TELEPHONE 1/12-2/11/23		53.88
81180	02/24/23	Printed	AT&T	TELEPHONE 1/12-2/11/23		96.84
81181	02/24/23	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 1/1-1/31/23		389.07
81182	02/24/23	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 1/12-2/11/23		1,779.24
81183	02/24/23	Printed	BANNER PEST CONTROL INC	PEST CONTROL -FEBRUARY 2023		456.00
81184	02/24/23	Printed	JAY WESLEY BROCK	K9 MAINTENANCE 1/30/23 -PD		180.00
81185	02/24/23	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE -JANUARY 2023		11,968.62
81186	02/24/23	Printed	ROD CARSEY / ROD CARSEY CONSULTING	PLAN CHECKS -DECEMBER 2022 & JANUARY 2023 BUILDING DEPT		4,440.45
81187	02/24/23	Printed	CENTRAL SANITARY SUPPLY, LLC.	JANITORIAL SUPPLIES -PW		31.24
81188	02/24/23	Printed	CENTRAL VALLEY LOCK & SAFE INC	REKEY 2 ENTRY DOORS -SALAZAR PW		758.75
81189	02/24/23	Printed	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT -FD JANUARY 2023		798.20
81190	02/24/23	Printed	COMCAST	PD TO FCSO -JAN 2023		712.87
81191	02/24/23	Printed	COMCAST	INTERNET SERVICE -FEB 2023		833.77
81192	02/24/23	Printed	COMCAST	INTERNET SERVICE -AMBULANCE 1231 ROSE AVE		190.41
81193	02/24/23	Printed	CONSOLIDATED ELECTRICAL	WELL LIGHTS/SELMA SIGNS -PW		651.62
81194	02/24/23	Printed	COOK'S COMMUNICATION CORP	RADIO INSTALL ON NEW APPARATUS FD		4,417.44
81195	02/24/23	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICES - JAN 2023		481.25
81196	02/24/23	Printed	DATA TICKET, INC.	PARKING CITATION PROCESSING JANUARY 2023 -PD		353.95
81197	02/24/23	Void		Void Check		0.00
81198	02/24/23	Printed	DATAPATH LLC	NETCARE/ON SITE SUPPORT -ADMIN FEBRUARY 2023, WORKSTATIONS, BARRACUDA, LAPTOP, ACROBAT, WINDOWS - ADMIN		40,925.42
81199	02/24/23	Printed	SUNSHINE DE CASTRO	LIGHTING DESIGN FOR OEDIPUS DEL REY -ART C		400.00
81200	02/24/23	Printed	DEPARTMENT OF HEALTH CARE	GEMT QAF 2022 1ST QRT -FD		24,902.64
81201	02/24/23	Printed	DEPARTMENT OF HEALTH CARE	GEMT QAF 2022 2ND QRT -FD		28,644.84
81202	02/24/23	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS -PD NOVEMBER 2022		609.00
81203	02/24/23	Printed	DEPARTMENT OF TRANSPORTATION	SIGNALS & LIGHTNING OCT-DEC 22 PW		2,415.97
81204	02/24/23	Printed	MATTEO DESANTIS	1231 ROSE AVE CAM ADJUSTMENT -FD		1,471.77
81205	02/24/23	Printed	DFS FLOORING	FLOOR PREP/INSTALLATION -CITY HALL RENOVATION -ADMIN		14,686.00
81206	02/24/23	Printed	EMPLOYMENT DEVELOPMENT DEPT.	UNEMPLOYMENT 10/1/22-10/31/22		9,668.48
81207	02/24/23	Printed	ENTENMANN-ROVIN CO.	REPAIR/CHANGES/REFINISH BADGES PD		633.86
81208	02/24/23	Printed	RAUL ESCAMILLA / ESCAMILLA CONCRETE	CURB & GUTTER REPAIR -2ND ST & FRONT ST -PW (WILL BE VOIDING CHECK)		8,950.00
81209	02/24/23	Printed	FASTAIRE HAND DRYERS INC.	PURCHASE 2 HAND DRYERS -SHAFER PARK RESTROOMS -PW		1,643.04
81210	02/24/23	Printed	FEDEX	SHIPPING OF BADGES TO ENTENMANN ROVIN -PD		139.63
81211	02/24/23	Printed	FIRE RECOVERY EMS LLC	AMBULANCE BILLING -FD		671.95
81212	02/24/23	Printed	FRESNO CITY COLLEGE	POST SUPERVISOR COURSE -PD	R	299.00
81213	02/24/23	Printed	FRESNO COUNTY SHERIFF	PRISONER PROCESSING -PD 10/1/22-12/31/22		1,931.26
81214	02/24/23	Printed	FRESNO OXYGEN	OXYGEN RENTALS -FD		587.44
81215	02/24/23	Printed	GAR BENNETT LLC	IRRIGATION SUPPLIES FOR SHAFER PARK -PW		511.83
81216	02/24/23	Printed	GOVHR USA, LLC.	COMPENSATION STUDY -HR		2,500.00
81217	02/24/23	Printed	DOMINIC GRIJALVA	REIMBURSEMENT FOR FACEBOOK AD ADVERTISING -ART C		66.71
81218	02/24/23	Printed	GRISWOLD, LASALLE, COBB, DOWD	LEGAL SERVICES -CITY ATTORNEY DEPT -JANUARY 2023		8,250.00
81219	02/24/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 2/8/23 -HR		3,850.50
81220	02/24/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 2/15/23 -HR		2,239.23
81221	02/24/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	DENTAL CLAIMS 2/22/23 -HR		1,445.30
81222	02/24/23	Printed	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES -MAR 2023		894.65
81223	02/24/23	Printed	HEALTHWISE SERVICES, LLC.	MEDICAL WASTE SERVICE -FD		323.88
81224	02/24/23	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES -FD		2,643.93

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
81225	02/24/23	Printed	ALFRED LOPEZ HERNANDEZ JR / HERNANDEZ & SONS MOBILE DIESEL	REPAIRS ON E110 -FD		13,424.35
81226	02/24/23	Printed	IRG MASTER HOLDINGS, LLC	CENTRAL VALLEY TRAINING CENTER MARCH 2023 LEASE		10,904.10
81227	02/24/23	Printed	J'S COMMUNICATION INC.	SERVICE AGREEMENT -FEB 2023 PD		446.00
81228	02/24/23	Printed	JAM SERVICES, INC.	3-12" 4 SECTION BACKPLATES FOR TRAFFIC SIGNAL LIGHTS -PW		317.17
81229	02/24/23	Printed	SOFIA ARIE JAMES	PIPPIN THE MUSICAL COSTUME ASSISTANT -ART C		150.00
81230	02/24/23	Printed	JH TACKETT INC.	NEW HIRE STAFF JACKETS -ADMIN		107.21
81231	02/24/23	Printed	JORGENSEN & COMPANY	INSTRUMENT CALIBRATION -FD		50.00
81232	02/24/23	Printed	KOEFRAN INDUSTRIES, INC.	EMPTY ANIMAL CONTROL FREEZER -PD		163.86
81233	02/24/23	Printed	LEAGUE OF CALIFORNIA CITIES	ANNUAL MEMBERSHIP DUES -ADMIN		9,437.00
81234	02/24/23	Printed	LEXIPOL LLC	FULL APPLICATION ASSEMBLY & GRANT WRITING -PD		3,125.00
81235	02/24/23	Printed	LIFE-ASSIST INC.	MEDICAL SUPPLIES -FD		3,525.32
81236	02/24/23	Printed	MACLEOD WATTS, INC.	GASB 75 REPORTING -FINANCE		1,750.00
81237	02/24/23	Printed	TINA MALDONADO	CA NIBRS LAW ENFORCEMENT RECORDS TRAINING FUEL REIMB.		109.03
81238	02/24/23	Printed	CHRISTINA MCCOLLAM-MARTINEZ	LIGHTING DESIGN FOR SHE KILLS MONSTERS -ART C		400.00
81239	02/24/23	Printed	MCCORMICK, KABOT, JENNER & LEW	LEGAL FEES -DECEMBER 2022 CITY ATTORNEY DEPT		9,628.76
81240	02/24/23	Printed	DAVID MCLELAN	CA EMSA REIMBURSEMENT -FD		250.00
81241	02/24/23	Printed	MEDLINE INDUSTRIES, INC.	MEDICAL SUPPLIES -FD		290.99
81242	02/24/23	Printed	METRO UNIFORM	REVOLVING ACCT -PD	R	915.06
81243	02/24/23	Printed	MIRACLE PLAYSYSTEMS INC	"S" RING/MIRACLE SET -BERRY PARK PLAYGROUND -PW		1,059.44
81244	02/24/23	Printed	JACOB MOON	CHOREOGRAPHER & MAKE UP FOR SHE KILLS MONSTERS -ART C		250.00
81245	02/24/23	Printed	MSA SAFETY INCORPORATED	MSA TRAINING -FD		3,060.00
81246	02/24/23	Void		Void Check		0.00
81247	02/24/23	Printed	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES -ADMIN		1,180.28
81248	02/24/23	Printed	OOSOSHARP, LLC	AMBULANCE BILLING -JAN 2023 FD		8,706.14
81249	02/24/23	Printed	PG&E	UTILITIES -FEBRUARY 2023		63.48
81250	02/24/23	Printed	PG&E	UTILITIES -FEBRUARY 2023		127.38
81251	02/24/23	Printed	PG&E	UTILITIES -JANUARY 2023		4,693.16
81252	02/24/23	Printed	PG&E	UTILITIES -FEBRUARY 2023		14.72
81253	02/24/23	Printed	PITNEY BOWES BANK INC	POSTAGE REFILL -PD		236.97
81254	02/24/23	Printed	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE -PD 3/16/23-6/15/23		276.53
81255	02/24/23	Printed	FIDENCIO RAMIREZ	DJ FOR VALENTINE'S DAY SENIOR CENTER DANCE		150.00
81256	02/24/23	Void		Void Check		0.00
81257	02/24/23	Printed	REGIONAL GOVERNMENT SERVICES	CONTRACT SERVICES SEPTEMBER-DECEMBER 2022 FINANCE & HR		206,126.24
81258	02/24/23	Printed	RINCON CONSULTANTS, INC.	ZONING ORDINANCE UPDATE -COMM DEV		24,453.00
81259	02/24/23	Printed	ROSENBALM ROCKERY	INFIELD MIX -SHAFFER PARK BASEBALL FIELD -PW		362.97
81260	02/24/23	Printed	RRM DESIGN GROUP	ROCKWELL PARK PROJECT -COMM SERVICES	G	995.00
81261	02/24/23	Printed	SANTA MARIA CALIFORNIA NEWS	PURCHASE POLICY ORDINANCE ADOPTION -CC		276.28
81262	02/24/23	Printed	SCELZI ENTERPRISES INC	UNIT 805-CONVERSION FROM FLAT BED TO DUMP BED -PW		22,652.55
81263	02/24/23	Printed	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT -MARCH 2023		8,163.57
81264	02/24/23	Printed	SELMA DISTRICT CHAMBER OF	3rd QUARTER DUES 2022/2023 FINANCE		8,750.00
81265	02/24/23	Printed	SPARKLETTS	WATER SERVICE -PD		91.63
81266	02/24/23	Printed	SPARKLETTS	WATER SERVICE -CVTC	R	42.99
81267	02/24/23	Printed	SPARKLETTS	WATER SERVICE -CVTC	R	42.99
81268	02/24/23	Printed	STERICYCLE, INC.	STERI-SAFE OSHA COMPLIANCE-PD FEBRUARY 2023		189.28
81269	02/24/23	Printed	STREAMLINE AUTOMATION SYSTEMS	INSPECTION PROGRAM -FD		3,466.00
81270	02/24/23	Printed	SUN LIFE	EMPLOYEE INSURANCE -HR MARCH 2023		2,348.71
81271	02/24/23	Printed	SUNBELT RENTALS	MANLIFT RENTAL 1/18-1/23/23 REMOVE XMAS DECOR -PW		1,338.03
81272	02/24/23	Printed	SUPERIOR VISION INSURANCE INC	VISION INSURANCE -HR MARCH 2023		2,357.49
81273	02/24/23	Printed	TEC GROUP INC.	HUMAN RESOURCES TECHNICIAN 2/12/23		6,063.37
81274	02/24/23	Printed	TELEFLEX LLC	MEDICAL SUPPLIES -FD		733.86
81275	02/24/23	Printed	THE CRISCOM COMPANY	SEWER INFRASTRUCTURE MARCH 2023		4,500.00
81276	02/24/23	Printed	THOMAS J O'LAUGHLIN MD INC.	MEDICAL DIRECTOR -FD MARCH 2023		500.00
81277	02/24/23	Printed	UNITY IT	MDT MANAGED SERVICES -JAN 23 PD		5,228.26
81278	02/24/23	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION -PD		72.00
81279	02/24/23	Printed	HOMER VEGA / VEGAS COMMERCIAL FOOD EQUIP	SERVICED STOVE & OVEN -SENIOR CENTER		395.00
81280	02/24/23	Printed	VERIZON	VEHICLE TRACKING -JAN 2023		94.75
81281	02/24/23	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE -JANUARY 2023		135,791.59
81282	02/24/23	Printed	WHITE CAP, L.P.	BOMBER JACKET FOR BUILDING INSPECTOR		92.32
81283	02/24/23	Printed	ZUMAR INDUSTRIES, INC.	PERFORATED ANCHORS FOR STREET SIGNS -PW		903.27
TOTAL						895,452.94

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

US BANK INVOICE FOR CALCARD CHARGES: 12/23/22-1/23/23

TRANSACTION

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
AMY SMART	1/5/2023	CA PARKS REC SOCIETY	AMY SMART MEMBERSHIP	100-4100-610.900.000	150.00
AMY SMART	1/9/2023	AMAZON MARKETPLACE	OFFICE SUPPLIES	100-4100-600.250.000	75.92
AMY SMART	1/11/2023	CA PARKS REC SOCIETY	CONFERENCE - AMY SMART	100-4100-610.920.000	675.00
AMY SMART	1/11/2023	CA PARKS REC SOCIETY	CONFERENCE - LIZ MARTINEZ	100-4100-610.920.000	515.00
AMY SMART	1/12/2023	AMAZON MARKETPLACE	SENIOR CENTER BINGO SUPPLIES	100-4200-656.900.000	1,023.99
AMY SMART	1/13/2023	AMAZON MARKETPLACE	SENIOR CENTER BINGO SUPPLIES	100-4200-656.900.000	28.19
AMY SMART	1/13/2023	AMAZON MARKETPLACE	SENIOR CENTER BINGO SUPPLIES	100-4200-656.900.000	399.89
AMY SMART	1/17/2023	AMAZON MARKETPLACE	OFFICE SUPPLIES	100-4100-600.250.000	68.33
AMY SMART	1/19/2023	COURTYARD SUNNYVALE	CPRS CONFERENCE STAY	100-4100-610.920.000	208.50
AMY SMART	1/20/2023	COURTYARD SUNNYVALE	CPRS CONFERENCE STAY	100-4100-610.920.000	224.28
ANTHONY RIVAS	1/12/2023	SAN JOAQUIN VAL	ICC MEMBERSHIP	100-2550-610.900.000	75.00
CALEB GARCIA	1/5/2023	FAST N EZY, FRESNO CA	FUEL-ACT	269-2100-600.257.000	73.36
CALEB GARCIA	1/10/2023	BAD BUDS, FRESNO CA	FUEL-ACT	269-2100-600.257.000	59.01
CALEB GARCIA	1/12/2023	LOMA VISTA MARKET, SANGER CA	FUEL-ACT	269-2100-600.257.000	59.74
CALEB GARCIA	1/19/2023	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	43.45
CALEB GARCIA	12/22/2023	CHEVRON, FRESNO CA	FUEL-ACT	269-2100-600.257.000	85.27
CALEB GARCIA	12/23/2023	511 TACTICAL, FRESNO CA	EQUIPMENT-ACT	269-2100-600.350.000	300.67
CALEB GARCIA	12/29/2023	HUGHES FOOD MART, FRESNO CA	FUEL-ACT	269-2100-600.257.000	54.35
CASSY FAIN	1/17/2023	EB CENTRAL CA	DIAPER SERVICE - FRAUDULANT CHARGE	800-0000-121.000.000	23.18
CITY OF SELMA STATION 1	1/15/2022	WAL-MART	STATION 1 & 2 CLEANING SUPPLIES	100-2525-600.250.000	89.69
CITY OF SELMA STATION 1	1/16/2022	NAPA AUTO PARTS	T-111 MAINTENANCE	701-9200-600.254.000	33.49
CITY OF SELMA STATION 1	12/22/2023	WAL-MART	STATION 1 & 2 CLEANING SUPPLIES	100-2525-600.250.000	102.86
CITY OF SELMA STATION 2	12/21/2022	THE HOME DEPOT	ROPE STORAGE FOR T111	100-2525-600.250.000	21.67
CITY OF SELMA STATION 2	1/1/2023	THE HOME DEPOT	FLAG POLE ROPE	100-2525-600.250.000	19.50
CITY OF SELMA STATION 2	1/8/2023	O'REILLY AUTO	TOGGLE SWITCH E311	100-2525-600.250.000	28.16
CITY OF SELMA STATION 2	1/9/2023	WAL-MART	WATER BOTTLES	100-2525-600.250.000	29.44
CITY OF SELMA STATION 2	1/9/2023	THE HOME DEPOT	VELCRO FOR STATION 1 & 2	100-2525-600.250.000	21.62
CITY OF SELMA STATION 2	1/10/2023	THE UPS STORE	RETURN PARTS FOR SCBA	100-2525-600.250.000	106.24
CITY OF SELMA TRAINING DIV	12/28/2022	REPAIRALL	EMS TABLET SCREEN	600-2600-600.250.000	22.04
CITY OF SELMA TRAINING DIV	1/5/2023	WAL-MART	WATER	100-2525-600.250.000	50.33
CITY OF SELMA TRAINING DIV	1/5/2023	THE HOME DEPOT	TOTES FOR EMS	600-2600-600.250.000	78.06
CITY OF SELMA TRAINING DIV	1/10/2023	THE HOME DEPOT	TRAINING	100-2525-600.250.000	13.43
CITY OF SELMA TRAINING DIV	1/13/2023	SUNNYSIDE TROPHY	CHIEF PEAKS FUNERAL	100-2525-600.250.000	10.84
CITY OF SELMA TRAINING DIV	1/20/2023	EB CENTRAL	PEER SUPPORT CONFERENCE	295-2525-610.915.000	69.54
EMS DIV 550	12/30/2022	CHEVRON	FUEL	701-9200-600.257.000	68.54
EMS DIV 550	12/31/2022	WAL-MART	SUPPLIES	600-2600-600.250.000	63.11
EMS DIV 550	1/3/2023	ARCO	FUEL	701-9200-600.257.000	77.94
EMS DIV 550	1/5/2023	SHELL OIL	FUEL	701-9200-600.257.000	87.13
EMS DIV 550	1/7/2023	WAL-MART	SUPPLIES	600-2600-600.250.000	5.62
EMS DIV 550	1/11/2023	LOMA VISTA MARKET	FUEL	701-9200-600.257.000	88.00
EMS DIV 550	1/17/2023	THE HOME DEPOT	SUPPLIES	600-2600-600.250.000	32.49
EMS DIV 551	1/6/2023	PILOT	FUEL	701-9200-600.257.000	64.91
EMS DIV 551	1/12/2023	CHEVRON	FUEL	701-9200-600.257.000	81.24
EMS DIV 552	12/29/2022	CHEVRON	FUEL	701-9200-600.257.000	111.22
EMS DIV 552	12/31/2022	CHEVRON	FUEL	701-9200-600.257.000	108.92
EMS DIV 553	12/29/2022	LOVE'S	FUEL	701-9200-600.257.000	102.17
EMS DIV 553	1/5/2023	FAMOSO FUEL STOP	FUEL	701-9200-600.257.000	97.23

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
EMS DIV 553	1/18/2023	LOVE'S	FUEL	701-9200-600.257.000	117.72
FERNANDO MORAN	12/27/2022	HOME DEPOT	5 GALLON BUCKETS & UNDERLAYMENT CEMENT-CITY HALL RENOVATIONS	404-0000-700-100.008	276.24
FERNANDO MORAN	12/28/2022	HOME DEPOT	UNDERLAYMENT CEMENT CREDIT - CITY HALL RENOVATIONS	404-0000-700-100.008	(265.43)
FERNANDO MORAN	12/28/2022	NAPA AUTO PARTS	BOOSTER PAC, ADAPTER, FITTING-PARKS	100-5300-600.305.000	84.18
FERNANDO MORAN	12/28/2022	NAPA AUTO PARTS	BOOSTER PAC, ADAPTER, FITTING-STREETS	210-5400-600.305.000	84.18
FERNANDO MORAN	12/28/2022	HOME DEPOT	DRILL BITS - PARKS	100-5300-600.305.000	55.24
FERNANDO MORAN	12/28/2022	HOME DEPOT	DRILL BITS - STREETS	210-5400-600.305.000	55.23
FERNANDO MORAN	1/6/2023	NELSON'S POWER CENTER	CHAIN LOOPS - PARKS	100-5300-600.250.000	58.89
FERNANDO MORAN	1/6/2023	NELSON'S POWER CENTER	CHAIN LOOPS - STREETS	210-5400-600.250.000	58.90
FERNANDO MORAN	1/10/2023	HOME DEPOT	3.3 GALLON WET PATCH-BLDGS	702-9300-600.370.000	70.49
FERNANDO MORAN	1/10/2023	HOME DEPOT	COLD PATCH-STREETS	210-5400-600.250.000	129.97
FERNANDO MORAN	1/11/2023	NELSON'S ACE HARDWARE	LAWN & GARDEN - PARKS	100-5300-600.250.000	53.11
FERNANDO MORAN	1/11/2023	NELSON'S ACE HARDWARE	BAMBOO SKEWERS TO REPAIR CABINETS - SENIOR CENTER	702-9300-600.370.000	4.32
FERNANDO MORAN	1/11/2023	NELSON'S ACE HARDWARE	LIGHT BULBS - SENIOR CENTER	702-9300-600.250.000	7.50
FERNANDO MORAN	1/12/2023	HOME DEPOT	PTFE TAPE/PVC-CITY HALL RENOVATION	404-0000-700.100.008	61.93
FERNANDO MORAN	1/18/2023	NELSON'S ACE HARDWARE	CUT KEY	702-9300-600.400.000	2.92
FERNANDO MORAN	1/18/2023	NELSON'S ACE HARDWARE	HARDWAR-PARS	100-5300-600.250.000	4.98
FERNANDO MORAN	1/19/2023	NAPA AUTO PARTS	WORK LIGHTS - PARKS	100-5300-600.305.000	91.10
FERNANDO MORAN	1/19/2023	HOME DEPOT	MAKITA IMPACT 35PC BIT SETS	100-5300-600.305.000	47.66
FERNANDO MORAN	12/29/2023	NELSON'S ACE HARDWARE	PVC ELBOWS & PIPE - STREETS	210-5400-600.250.000	22.26
FERNANDO MORAN	12/29/2023	NELSON'S ACE HARDWARE	CUT KEYS & SPLIT KEY RINGS	702-9300-600.250.000	14.28
FERNANDO MORAN	12/29/2023	NELSON'S ACE HARDWARE	PVC ELBOWS - RINGO PARK	100-5300-600.250.000	28.50
FERNANDO MORAN	12/29/2023	NELSON'S ACE HARDWARE	TORX BIT SOCKET SET - PARKS	100-5300-600.305.000	85.89
FERNANDO SANTILLAN	12/21/2022	RODOLFO'S	PUBLIC WORKS DIRECTOR ONBOARDING LUNCH	100-1300-610.920.000	38.62
FERNANDO SANTILLAN	12/22/2022	PLAYAS DE ROSARITO	EMPLOYEE APPRECIATION LUNCH	100-1300-610.400.000	134.28
FERNANDO SANTILLAN	1/8/2023	DROPBOX	SUBSCRIPTION	100-1300-610.900.000	119.88
FERNANDO SANTILLAN	1/13/2023	NESPRESSO	OFFICE SUPPLIES	100-1300-600.250.000	53.40
FERNANDO SANTILLAN	1/21/2023	LINKEDIN	SUBSCRIPTION	100-1300-610.900.000	139.99
FINANCE DEPARTMENT	1/7/2023	BNP MEDIA	ENR ENGINEERING RECORD - CM MEMBERSHIP	100-1300-610.900.000	149.99
FINANCE DEPARTMENT	1/13/2023	ADOBE	ADOBE - CONVERT PDF FILES TO EXCEL	100-1600-600.100.000	23.88
FIRE QRT MASTER	12/24/2022	BA SHIELDS	SCBA MASK COVERS- TRAINING	295-2525-610-915.000	232.00
FIRE QRT MASTER	12/24/2022	SP TRAIN YOUR PROBIE	TECH RESCUE TEAM MANUALS	295-2525-610-915.000	206.48
FIRE QRT MASTER	12/27/2022	WWW.GOLFIRESHIELDS.COM	TURNOUT NAME PLATES	100-2525-600.477.000	126.96
FIRE QRT MASTER	12/28/2022	AMAZON	E111 FLASH LIGHTS	295-2500-600.250.000	384.14
FIRE QRT MASTER	12/28/2022	FED EX	LOG BOOKS	100-2525-600.250.000	158.15
FIRE QRT MASTER	12/28/2022	AMAZON	BOX LIGHT BATTERY	100-2525-600.250.000	119.30
FIRE QRT MASTER	1/10/2023	JOANN STORES	CHIEF PEAK FLAG CASE	100-2525-600.250.000	45.49
FIRE QRT MASTER	1/12/2023	PAYPAL-SCCCD	FIRE CONTROL 3	295-2525-610.915.000	77.38
FIRE QRT MASTER	1/12/2023	PAYPAL-SCCCD	FIRE CONTROL 3	295-2525-610.915.000	77.38
FIRE QRT MASTER	1/13/2023	AMAZON	CHIEF PEAK FLAG	100-2525-600.250.000	22.77
FIRE QRT MASTER	1/13/2023	AMAZON	E111 HOSE BUCKLES	100-2525-600.250.000	138.80
FIRE QRT MASTER	1/17/2023	UNIQUELY YOURS	E111 HOSE FLAPS	100-2525-600.250.000	10.00
FIRE QRT MASTER	1/17/2023	THE HOME DEPOT	HOSE CLIPS	100-2525-600.250.000	7.83
FIRE QRT MASTER	1/19/2023	GLENDALE PARADE STORE	HONOR GUARD CORDS	100-2525-600.250.000	194.17

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FIRE QRT MASTER	1/19/2023	FEDEX	TURNOUTS SHIPPING FOR REPAIRS	100-2525-600.250.000	17.75
GEORGE SIPIN	12/21/2022	NAPA AUTO PARTS	RADIATOR - STOCK	603-5500-600.256.000	412.19
GEORGE SIPIN	12/22/2022	WALMART	KITCHEN SUPPLIES	603-5500-600.250.000	53.89
GEORGE SIPIN	12/22/2022	NELSON'S ACE HARDWARE	RESTROOM SUPPLIES	603-5500-600.250.000	26.01
GEORGE SIPIN	12/22/2022	BLACKSTONE CHEVROLET	HEADLAMP-STOCK	603-5500-600.256.000	(135.44)
GEORGE SIPIN	12/22/2022	HOME DEPOT	SOCKET SET	603-5500-600.256.000	21.66
GEORGE SIPIN	12/24/2022	SAFETY-KLEEN SYSTEMS, INC	MOTOR OIL-STOCK	603-5500-600.256.000	2,473.17
GEORGE SIPIN	12/24/2022	SAFETY-KLEEN SYSTEMS, INC	RECYCLE USED OIL	603-5500-600.400.000	119.50
GEORGE SIPIN	12/24/2022	SAFETY-KLEEN SYSTEMS, INC	PARTS WASHER SERVICE	603-5500-600.400.000	328.18
GEORGE SIPIN	12/27/2022	AMAZON	BROOMS & DUSTPANS	603-5500-600.250.000	224.78
GEORGE SIPIN	12/27/2022	AMAZON	BROOMS & DUSTPANS	603-5500-600.250.000	211.11
GEORGE SIPIN	12/30/2022	KINGSBURG SINCLAIR	PROPANE FOR SHOP HEATERS	603-5500-600.250.000	309.96
GEORGE SIPIN	1/3/2023	O'REILLY'S	RELAYS-STOCK	603-5500-600.256.000	98.44
GEORGE SIPIN	1/3/2023	CUMMINS SALES & SERVICE	REPLACE IGNITION COIL-RT#194	603-5500-600.400.000	2,090.24
GEORGE SIPIN	1/3/2023	BLACKSTONE CHEVROLET	RADIATORS FOR ARBOCS	603-5500-600.256.000	1,271.24
GEORGE SIPIN	1/3/2023	UNIQUELY YOURS	REMOVE/RESEW PATCHES	603-5500-600.400.000	45.00
GEORGE SIPIN	1/4/2023	O'REILLY'S AUTO PARTS	COOLANTS FILTERS-STOCK	603-5500-600.256.000	49.99
GEORGE SIPIN	1/4/2023	BLACKSTONE CHEVROLET	HEADLAMPS-STOCK	603-5500-600.256.000	878.35
GEORGE SIPIN	1/4/2023	BLACKSTONE CHEVROLET	HEADLAMP-STOCK	603-5500-600.256.000	(270.88)
GEORGE SIPIN	1/4/2023	BLACKSTONE CHEVROLET	HEADLAMP-STOCK	603-5500-600.256.000	(135.44)
GEORGE SIPIN	1/5/2023	FLEET PRIDE	FILTERS, AIR SPRINGS-STOCK	603-5500-600.256.000	1,827.68
GEORGE SIPIN	1/6/2023	O'REILLY'S	COILS,PLUGS,IGN WIRE-RT#161	603-5500-600.256.000	504.22
GEORGE SIPIN	1/9/2023	LES SCHWAB TIRES	TIRES FOR ARBOCS-STOCK	603-5500-600.256.000	2,767.19
GEORGE SIPIN	1/9/2023	JORGENSEN COMPANY	FIRE EXTINGUISHERS FOR SHOP	603-5500-600.250.000	201.78
GEORGE SIPIN	1/10/2023	NELSON'S ACE HARDWARE	CUTOFF WHEELS-STOCK	603-5500-600.250.000	19.47
GEORGE SIPIN	1/10/2023	BLACKSTONE CHEVROLET	HEADLAMPS-STOCK	603-5500-600.256.000	1,384.86
GEORGE SIPIN	1/10/2023	MOTION & FLOW CONTROL	HOSES - STOCK	603-5500-600.256.000	126.78
GEORGE SIPIN	1/10/2023	BLACKSTONE CHEVROLET	HEADLAMPS-STOCK	603-5500-600.256.000	(406.31)
GEORGE SIPIN	1/11/2023	O'REILLY'S	WATER PUMP-STOCK	603-5500-600.256.000	147.27
GEORGE SIPIN	1/12/2023	O'REILLY'S	BATTERIES-STOCK	603-5500-600.256.000	1,000.94
GEORGE SIPIN	1/13/2023	BLACKSTONE CHEVROLET	MODULES-STOCK	603-5500-600.256.000	675.78
GEORGE SIPIN	1/13/2023	O'REILLY'S	THERMOSTATS-STOCK	603-5500-600.256.000	92.64
GEORGE SIPIN	1/16/2023	O'REILLY'S	ANTI-FREEZE-STOCK	603-5500-600.256.000	49.88
GEORGE SIPIN	1/17/2023	O'REILLY'S	FUEL/OIL FILTERS-STOCK	603-5500-600.256.000	225.13
GEORGE SIPIN	1/17/2023	O'REILLY'S	STARTER-STOCK	603-5500-600.256.000	184.65
GEORGE SIPIN	1/19/2023	ED DENA'S AUTO CENTER	CAT CONVERTER-RT#147	603-5500-600.256.000	4,617.69
GEORGE SIPIN	1/20/2023	BLACKSTONE CHEVROLET	HEADLAMPS-STOCK	603-5500-600.256.000	843.11
GEORGE SIPIN	1/20/2023	NAPA AUTO PARTS	BRAKE PADS FOR ARBOCS	603-5500-600.256.000	573.54
JACOB DEL CID	1/6/2023	WHITE CAP	CVTC SUPPLY ORDER	274-1600-600.250.000	1,273.68
JACOB DEL CID	1/9/2023	CSMFO	REGISTRATION FEE FOR ANDREA	100-1600-640.920.000	50.00
JACOB DEL CID	1/10/2023	CSMFO	INTRO TO GOVERNMENTAL ACCOUNTING TRAINING FOR ANDREA	100-1600-640.920.000	100.00
JACOB DEL CID	1/10/2023	CSMFO	ANDREA CSMFO CONFERENCE REGISTRATION	100-1600-640.920.000	575.00
JACOB DEL CID	1/18/2023	AT&T	CVTC ATT WI-FI BILL PAYMENT	274-1600-600.250.000	200.48
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WP57474910	274-1600-600.250.000	85.65
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WP57474910	274-1600-600.250.000	667.50
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WP57474910	274-1600-600.250.000	108.48

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WP5747491	274-1600-600.250.000	123.16
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WP57518264	274-1600-600.250.000	90.66
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WE13493388	274-1600-600.250.000	123.16
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WP57520801	274-1600-600.250.000	74.41
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WB36236639	274-1600-600.250.000	74.41
JACOB DEL CID	1/18/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WE13494794	274-1600-600.250.000	52.86
JACOB DEL CID	1/19/2023	THE HOME DEPOT	CVTC SUPPLY ORDER # WP57474910	274-1600-600.250.000	339.31
JASMIN BAINS	12/23/2022	THE HOME DEPOT	CVTC SUPPLY ORDER #12072999	274-1600-600.250.000	1,099.03
JASMIN BAINS	12/31/2022	NEOGO	HR ADDS FROM ALICIA	100-1400-600.200.000	199.00
JASMIN BAINS	1/3/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	1,496.33
JASMIN BAINS	1/3/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	146.57
JASMIN BAINS	1/3/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	25.63
JASMIN BAINS	1/3/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	99.54
JASMIN BAINS	1/3/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	184.39
JASMIN BAINS	1/4/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	108.45
JASMIN BAINS	1/4/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	270.10
JASMIN BAINS	1/4/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	142.68
JASMIN BAINS	1/4/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	230.24
JASMIN BAINS	1/4/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	270.75
JASMIN BAINS	1/4/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	211.39
JASMIN BAINS	1/5/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	99.54
JASMIN BAINS	1/5/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	168.32
JASMIN BAINS	1/5/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	12.72
JASMIN BAINS	1/5/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	38.90
JASMIN BAINS	1/5/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12757935	274-1600-600.250.000	238.43
JASMIN BAINS	1/6/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #54894902	274-1600-600.250.000	2,138.39
JASMIN BAINS	1/10/2023	ADOBE INC.	ADOBE SOFTWARE	704-9600-600.470.000	239.88
JASMIN BAINS	1/10/2023	ONLINE JOB ADS INDEED	JOB RECRUITMENT POSTING	100-1400-600.200.000	510.00
JASMIN BAINS	1/11/2023	THE HOME DEPOT	CVTC SUPPLY ORDER #12455048	274-1600-600.250.000	1,094.36
JASMIN BAINS	1/15/2023	NEOGO	HR ADDS FROM ALICIA	100-1400-600.200.000	199.00
JASMIN BAINS	1/15/2023	NEOGO	HR ADDS FROM ALICIA	100-1400-600.200.000	199.00
JASMIN BAINS	1/19/2023	ONLINE JOB ADS INDEED	JOB RECRUITMENT POSTING	100-1400-600.200.000	512.00
JESUS HERNANDEZ	12/21/2022	DESOTO SALES	FLOOR PATCH/TROWEL-CITY HALL RENOVATIONS	404-0000-700.100.008	82.82
JESUS HERNANDEZ	12/21/2022	HOME DEPOT	DUST PANS/BRUSHES-CITY HALL RENOVATIONS	404-0000-700.100.008	105.09
JESUS HERNANDEZ	12/21/2022	HOME DEPOT	REMOTE CONTROL UNIT #319-FLEET	701-9200-600.250.000	37.94
JESUS HERNANDEZ	12/21/2022	HOME DEPOT	SCRAPER & BLADES-CITY HALL RENOVATIONS	404-0000-700.100.008	126.73
JESUS HERNANDEZ	12/22/2022	HOME DEPOT	PAINT/PRIMER/BRUSHES-CITY HALL RENOVATIONS	404-0000-700.100.008	429.23
JESUS HERNANDEZ	12/22/2022	HOME DEPOT	IRRIGATION SUPPLIES-MEDIANS	210-5400-600.250.000	166.44
JESUS HERNANDEZ	12/22/2022	HOME DEPOT	LEVELPRO UNDERLAYMENT-CITY HALL RENOVATIONS	404-0000-700.100.008	113.90
JESUS HERNANDEZ	12/22/2022	HOME DEPOT	COMMERCIAL FAN RENTAL-CITY HALL RENOVATIONS	404-0000-700.100.008	28.28
JESUS HERNANDEZ	12/22/2022	HOME DEPOT	40 LBS UNDERLAYMENT-CITY HALL RENOVATIONS	404-0000-700.100.008	379.23
JESUS HERNANDEZ	1/3/2023	NELSON'S ACE HARDWARE	CAULK/HARDWARE-CITY HALL RENOVATION	404-0000-700.100.008	30.26
JESUS HERNANDEZ	1/4/2023	NELSON'S ACE HARDWARE	BRUSHES, COAT ROOF-CITY HALL RENOVATIONS	404-0000-700.100.008	112.90
JESUS HERNANDEZ	1/4/2023	NELSON'S ACE HARDWARE	BATTERIES-BLDGS	702-9300-600.250.000	40.72
JESUS HERNANDEZ	1/4/2023	NELSON'S ACE HARDWARE	SUPPLIES ROOF REPAIRS-SENIOR CENTER	702-9300-600.370.000	162.47
JESUS HERNANDEZ	1/5/2023	HOME DEPOT	CORDLESS JIG SAW-TOOL	702-9300-600.305.000	205.02
JESUS HERNANDEZ	1/5/2023	HOME DEPOT	DOLLY-BLDGS	702-9300-600.250.000	129.08

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JESUS HERNANDEZ	1/5/2023	HOME DEPOT	STORAGE SHELVES-CITY HALL FILES	702-9300-600.250.000	605.29
JESUS HERNANDEZ	1/10/2023	AMAZON	ELECTRICAL ROOM SIGN-SENIOR CENTER	702-9300-600.250.000	21.68
JESUS HERNANDEZ	1/10/2023	1000 BULBS	15W 4FT LED TUBE LIGHTS-BLDGS	702-9300-600.250.000	508.66
JESUS HERNANDEZ	1/10/2023	HOME DEPOT	SANDBAGS	210-5400-600.250.000	232.03
JESUS HERNANDEZ	1/10/2023	HOME DEPOT	LED LIGHTS/ELECTRICAL SUPPLIES-CITY HALL RENOVATION	404-0000-700.100.008	256.99
JESUS HERNANDEZ	1/10/2023	NELSON'S ACE HARDWARE	SCREWDRIVER BIT SET - TOOLS	210-5400-600.305.000	19.99
JESUS HERNANDEZ	1/11/2023	WORLD'S BEST GRAFFITI	GRAFFITI REMOVER-PARKS	100-5300-600.250.000	200.72
JESUS HERNANDEZ	1/11/2023	WORLD'S BEST GRAFFITI	GRAFFITI REMOVER-STREETS	210-5400-600.250.000	200.72
JESUS HERNANDEZ	1/11/2023	WORLD'S BEST GRAFFITI	GRAFFITI REMOVER-BLDGS	702-9300-600.250.000	200.71
JESUS HERNANDEZ	1/11/2023	NELSON'S ACE HARDWARE	CEMENT/CORD/CABLE-CITY HALL RENOVATIONS	404-0000-700.100.008	215.36
JESUS HERNANDEZ	1/11/2023	NELSON'S ACE HARDWARE	SCREWS/SQUEEGEE-CITY YARD	702-9300-600.250.000	35.77
JESUS HERNANDEZ	1/11/2023	NELSON'S ACE HARDWARE	ANCHOR KIT/FAUCET SUPPLY LINE-SENIOR CENTER	702-9300-600.370.000	52.60
JESUS HERNANDEZ	1/11/2023	NELSON'S ACE HARDWARE	CUT KEYS-BLDGS	702-9300-600.250.000	6.48
JESUS HERNANDEZ	1/11/2023	HOME DEPOT	LED LIGHTS-CITY HALL RENOVATIONS	404-0000-700.100.008	302.01
JESUS HERNANDEZ	1/11/2023	HOME DEPOT	KITCHEN FAUCET/SUPPLY LINES-SENIOR CENTER	702-9300-600.370.000	112.94
JESUS HERNANDEZ	1/11/2023	HOME DEPOT	THERMOSTAT GUARDS-SENIOR CENTER	702-9300-600.250.000	45.49
JESUS HERNANDEZ	1/12/2023	ULINE	SANDBAGS	210-5400-600.250.000	337.95
JESUS HERNANDEZ	1/12/2023	NELSON'S ACE HARDWARE	PADLOCKS/KEYS-OLD CITY YARD	702-9300-600.250.000	88.30
JESUS HERNANDEZ	1/12/2023	NAPA AUTO PARTS	FITTINGS/VALVES/HOSES-CITY YARD	702-9300-600.250.000	15.36
JESUS HERNANDEZ	1/17/2023	HOME DEPOT	LED RECESSED LIGHTS-CITY HALL RENOVATIONS	404-0000-700.100.008	584.09
JESUS HERNANDEZ	1/18/2023	HOME DEPOT	STORAGE SHELVES-CITY HALL FILES	702-9300-600.250.000	605.29
JESUS HERNANDEZ	1/19/2023	VULCAN MATERIALS	5 TONS COLD MIX	210-5400-600.250.000	552.83
JESUS HERNANDEZ	1/19/2023	HOME DEPOT	KITCHEN FAUCET/LOUVER SET-SENIOR CENTER	702-9300-600.370.000	129.45
JESUS HERNANDEZ	12/28/2023	NELSON'S ACE HARDWARE	GALV NIPP/PIPES-CITY YARD	702-9300-600.370.000	192.58
JESUS HERNANDEZ	12/28/2023	NELSON'S ACE HARDWARE	PAINT, SCRAPERS-CITY HALL RENOVATIONS	404-0000-700.100.008	220.89
JESUS HERNANDEZ	12/28/2023	NELSON'S ACE HARDWARE	FOAM TAPE/CAULKING-PD	702-9300-600.370.000	21.96
JESUS HERNANDEZ	12/29/2023	NELSON'S ACE HARDWARE	WOOD GLUE/CORNER BRACE-BLDGS	702-9300-600.370.000	17.17
JESUS HERNANDEZ	12/29/2023	NELSON'S ACE HARDWARE	PUNCH CENTER-TOOL	210-5400-600.305.000	31.80
JESUS HERNANDEZ	12/29/2023	HOME DEPOT	SAW/SCREWDRIVERS/HEX SETS-BLDGS	702-9300-600.305.000	71.46
JESUS HERNANDEZ	12/29/2023	HOME DEPOT	PUSH PLATE-PD	702-9300-600.250.000	14.39
KELLI TELLEZ	1/3/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	36.87
KELLI TELLEZ	1/4/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	37.85
KELLI TELLEZ	1/18/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	28.71
KELLI TELLEZ	1/19/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	95.42
KELLI TELLEZ	1/19/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	161.04
KELLI TELLEZ	1/19/2023	AMAZON	OFFICE SUPPLIES	100-1600-600.100.000	12.98
LIZ MARTINEZ	1/12/2022	AMAZON	COFFEE STIR STICKS	100-4500-600.250.000	24.36
LIZ MARTINEZ	12/22/2022	BIG 5 SPORTING GOODS	BILLARD TABLE COVERS (2)	100-4200-656.900.000	50.82
LIZ MARTINEZ	12/22/2022	DOLLAR TREE	ADOPT A SENIOR GIFT ITEMS	100-4200-656.900.000	695.20
LIZ MARTINEZ	12/22/2022	DENNYS	BREAKFAST FOR SENIOR CENTER	230-4500-600.250.800	487.32
LIZ MARTINEZ	12/23/2022	WALMART	NYE PARTY ITEMS	100-4200-656.900.000	72.68
LIZ MARTINEZ	12/23/2022	BUTTERCUP BAKERY	COOKIES & COFFEE CAKE FOR SR. CENTER	230-4500-600.250.800	302.00
LIZ MARTINEZ	1/4/2023	WALMART	SENIOR CENTER CONCESSION SUPPLIES	100-4200-656.900.000	292.84
LIZ MARTINEZ	1/4/2023	ROSA'S PIZZA	SENIOR CENTER LUNCH	230-4500-600.250.800	576.00
LIZ MARTINEZ	1/6/2023	IT'S BURGER TIME	SENIOR CENTER LUNCH	230-4500-600.250.800	340.00
LIZ MARTINEZ	1/9/2023	WALMART	SENIOR CENTER BREAKFAST ITEMS	230-4500-600.250.800	103.34
LIZ MARTINEZ	1/11/2023	ROSA'S PIZZA	SENIOR CENTER LUNCH	230-4500-600.250.800	561.00

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
LIZ MARTINEZ	1/11/2023	SIERRA MARKET	BREAD FOR SENIOR CENTER BREAKFAST	230-4500-600.250.800	12.96
LIZ MARTINEZ	1/15/2023	SMART AND FINAL	SENIOR CENTER KITCHEN SUPPLIES	100-4500-600.250.000	95.65
LIZ MARTINEZ	1/16/2023	AMAZON	CUPS FOR COFFEE	100-4500-600.250.000	40.12
LIZ MARTINEZ	1/17/2023	WALMART	SENIOR CENTER KITCHEN SUPPLIES	100-4500-600.250.000	39.57
LIZ MARTINEZ	1/17/2023	WALMART	GOOGLE CHROMECAST FOR BINGO	100-4200-656.900.000	32.52
LIZ MARTINEZ	1/18/2023	SIERRA MARKET	BREAD FOR SENIOR CENTER BREAKFAST	230-4500-600.250.800	15.95
LIZ MARTINEZ	1/19/2023	HOME DEPOT	BLINDS FOR SENIOR CENTER	702-9300-600.250.000	47.16
NESTOR GALVAN	12/21/2022	FIRE APPARATUS SOLUTION	PARTS FOR ACCIDENT- UNIT 8513	701-9200-600.256.000	2,982.04
NESTOR GALVAN	12/27/2022	O'REILLY AUTO PARTS	WET BATTERY, CORE CHARGE- UNIT 319	701-9200-600.256.000	168.89
NESTOR GALVAN	12/27/2022	QUINN PARTS	BATTERY FOR UNIT 1606	701-9200-600.256.000	543.56
NESTOR GALVAN	12/28/2022	TIFCO	PARTS	701-9200-600.256.000	465.35
NESTOR GALVAN	12/28/2022	O'REILLY AUTO PARTS	FUEL CAP FOR UNIT 718	701-9200-600.256.000	11.21
NESTOR GALVAN	12/28/2022	NAPA AUTO PARTS	HEAT HOS FOR UNIT 1315	701-9200-600.256.000	25.19
NESTOR GALVAN	12/29/2022	O'REILLY AUTO PARTS	RETURN OF FUEL CAP FOR UNIT 718	701-9200-600.256.000	(11.21)
NESTOR GALVAN	12/29/2022	KIMBALL MIDWEST	HEADLAMP & DRILL SET FOR BLOWERS	701-9200-600.305.000	385.06
NESTOR GALVAN	12/29/2022	O'REILLY AUTO PARTS	FUEL CAP FOR UNIT 718	701-9200-600.256.000	19.36
NESTOR GALVAN	12/29/2022	NAPA AUTO PARTS	TRANSMISSION FILTER	701-9200-600.256.000	183.88
NESTOR GALVAN	12/29/2022	NAPA AUTO PARTS	TRANSMISSION FLUID	701-9200-600.254.000	55.84
NESTOR GALVAN	12/30/2022	NAPA AUTO PARTS	CREDIT FOR DUPLICATE CHARGE- FILTERS	701-9200-600.256.000	(489.80)
NESTOR GALVAN	12/30/2022	NAPA AUTO PARTS	AIR, FUEL & OIL FILTERS	701-9200-600.256.000	489.80
NESTOR GALVAN	12/30/2022	NAPA AUTO PARTS	DECEMBER TRACS BILLING	701-9200-600.400.000	169.00
NESTOR GALVAN	12/30/2022	NAPA AUTO PARTS	NOVEMBER TRACS BILLING	701-9200-600.400.000	169.00
NESTOR GALVAN	12/30/2022	NAPA AUTO PARTS	ACCIDENTAL DOUBLE CHARGE FOR FILTERS	701-9200-600.256.000	489.80
NESTOR GALVAN	12/30/2022	SWANSON FAHRNEY FORD	REPAIR OF PURGE VALVE ON UNIT 187	701-9200-600.457.000	430.46
NESTOR GALVAN	12/30/2022	SWANSON FAHRNEY FORD	TUNE UP & BATTERY REPLACEMENT UNIT 1002	701-9200-600.457.000	1,277.12
NESTOR GALVAN	12/30/2022	CAMACHO TIRES	TIRE REPAIR & VALVE STEM REPLACEMENT- UNIT 2110	701-9200-600.255.000	100.00
NESTOR GALVAN	1/3/2023	AMAZON	RETURN OF THREAD REPAIR KIT	701-9200-600.250.000	(119.36)
NESTOR GALVAN	1/3/2023	O'REILLY AUTO PARTS	WIPER BLADES FOR UNIT 316	701-9200-600.256.000	52.19
NESTOR GALVAN	1/3/2023	NAPA AUTO PARTS	FUSES FOR UNIT 1002	701-9200-600.256.000	15.48
NESTOR GALVAN	1/4/2023	CAMACHO TIRES	TIRE INSTALL BALANCE & RELEARN SENSOR- UNIT 194	701-9200-600.255.000	205.00
NESTOR GALVAN	1/4/2023	NAPA AUTO PARTS	AIR, FUEL & OIL FILTERS- UNIT 553	701-9200-600.256.000	96.14
NESTOR GALVAN	1/4/2023	NAPA AUTO PARTS	FUEL FILTER- UNIT 553	701-9200-600.256.000	73.60
NESTOR GALVAN	1/5/2023	ASBURY ENVIRONMENTAL	OIL RECYCLING- PROFESSIONAL SERVICES	701-9200-600.400.000	95.00
NESTOR GALVAN	1/5/2023	SAFETY KLEEN SYSTEMS	OIL RECYCLING- PROFESSIONAL SERVICES	701-9200-600.400.000	279.91
NESTOR GALVAN	1/6/2023	NAPA AUTO PARTS	TERMINAL REMOVAL KIT- SHOP TOOL	701-9200-600.305.000	39.43
NESTOR GALVAN	1/6/2023	O'REILLY AUTO PARTS	AXLE ORING, BRAKE ROTOR, DISC PAD, FUEL CAP- UNIT 804	701-9200-600.256.000	204.41
NESTOR GALVAN	1/6/2023	O'REILLY AUTO PARTS	BATTERY & BATTERY FEE- E311	701-9200-600.256.000	695.51
NESTOR GALVAN	1/8/2023	O'REILLY AUTO PARTS	WIPER BLADES FOR FORD EXPLORER	701-9200-600.256.000	72.11
NESTOR GALVAN	1/9/2023	O'REILLY AUTO PARTS	CORE RETURN	701-9200-600.256.000	(88.00)
NESTOR GALVAN	1/9/2023	O'REILLY AUTO PARTS	V/C GROMMETS- UNIT 804	701-9200-600.256.000	30.59
NESTOR GALVAN	1/9/2023	O'REILLY AUTO PARTS	PIN BOOT KIT- UNIT 804	701-9200-600.256.000	5.61
NESTOR GALVAN	1/9/2023	O'REILLY AUTO PARTS	WIPER BLADES- LADDER TRUCK	701-9200-600.256.000	8.03
NESTOR GALVAN	1/9/2023	SELMA LES SCHWAB	SERVICE CALL ON T111	701-9200-600.457.000	134.99
NESTOR GALVAN	1/9/2023	NAPA AUTO PARTS	SMALL TOOLS	701-9200-600.305.000	74.82
NESTOR GALVAN	1/13/2023	CAMACHO TIRES	TIRE ROTATION- UNIT 553	701-9200-600.255.000	30.00
NESTOR GALVAN	1/17/2023	GIBBS INTERNATIONAL	HARNESS FOR E110	701-9200-600.256.000	90.30
NESTOR GALVAN	1/18/2023	NELSON'S ACE HARWARE	AA BATTERY PACK	701-9200-600.250.000	24.94

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	1/18/2023	CAMACHO TIRES	TIRE REPAIR- UNIT 551	701-9200-600.255.000	25.00
NESTOR GALVAN	1/19/2023	O'REILLY AUTO PARTS	RETURN OF V/C GROMMETS- UNIT 804	701-9200-600.256.000	(30.59)
NESTOR GALVAN	1/19/2023	O'REILLY AUTO PARTS	SHOP TOOLS	701-9200-600.305.000	1,571.80
NESTOR GALVAN	1/19/2023	FAST UNDERCAR	SHOCKS, CONTROL ARMS, SWAY BAR LINK FOR UNIT 184	701-9200-600.256.000	800.02
NESTOR GALVAN	1/19/2023	STEAM CLEANERS	PLUG & BODY Q-COUPLER-UNIT 2402	701-9200-600.256.000	167.59
NESTOR GALVAN	1/19/2023	CAMACHO TIRES	TIRE INSTALL & BALANCE, VALVE STEM & TIRE DISPOSAL- UNIT	701-9200-600.255.000	90.00
NESTOR GALVAN	1/19/2023	CAMACHO TIRES	TIRE REPLACEMENT & BALANCE	701-9200-600.255.000	250.00
NESTOR GALVAN	1/19/2023	NAPA AUTO PARTS	HYDRAULIC HOSE- UNIT 8510	701-9200-600.256.000	20.86
NESTOR GALVAN	1/20/2023	O'REILLY AUTO PARTS	O'REILLY DEF- SHOP FLUIDS	701-9200-600.254.000	303.51
NESTOR GALVAN	1/20/2023	CERTIFIED LABRATORIES	OILS/ FLUIDS	701-9200-600.254.000	883.16
NICOLETTE ANDERSEN	12/21/2022	FASTSIGNS	ELF POSTER FOR LOBBY	100-4300-600.250.000	46.47
NICOLETTE ANDERSEN	12/22/2022	SIGNUP GENIUS	SAC AUDITION SIGHN UP PLATFORM	605-4300-600.400.000	24.99
NICOLETTE ANDERSEN	12/27/2022	SLACK	MARKETING PLATFORM FOR SAC	605-4200-600.400.000	63.58
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(19.51)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(19.47)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(27.06)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(10.84)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(11.92)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(11.92)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(65.07)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(23.04)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(21.68)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(16.25)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(20.24)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(29.28)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(72.47)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(16.25)
NICOLETTE ANDERSEN	1/3/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(18.43)
NICOLETTE ANDERSEN	1/4/2023	AMAZON	ELF - COSTUMES	100-4300-600.250.000	(32.30)
NICOLETTE ANDERSEN	1/4/2023	UPS STORE	PIPPIN SCRIPT RETURN	605-4300-656.540.045	99.95
NICOLETTE ANDERSEN	1/4/2023	AMAZON	PAPER FOR BUILDING AND PLANNING DEPT.		144.99
NICOLETTE ANDERSEN	1/9/2023	HARBOR FREIGHT TOOLS	SHE KILLS MONSTERS - PROP SUPPLIES	605-4300-656.540.047	194.22
NICOLETTE ANDERSEN	1/9/2023	NELSONS HARDWARE	SHE KILLS MOSTERS- SET SUPPLIES	605-4300-656.540.047	30.35
NICOLETTE ANDERSEN	1/10/2023	AMAZON PRIME	PRIME MEMBERSHIP	605-4300.600.400.000	16.26
NICOLETTE ANDERSEN	1/17/2023	AMAZON	SKM - LIGHTING EQUIPMENT	605-4300-656.540.047	136.67
NICOLETTE ANDERSEN	1/17/2023	AMAZON	SKM- COSTUME/PROP SUPPLIES	605-4300-656.540.047	20.59
NICOLETTE ANDERSEN	1/17/2023	AMAZON	SHE KILLS MONSTERS - COSTUMES SUPPLIES	605-4300-656.540.047	399.92
NICOLETTE ANDERSEN	1/17/2023	AMAZON	SKM- COSTUMES	605-4300-656.540.047	101.28
NICOLETTE ANDERSEN	1/17/2023	THE HOME DEPOT	SHE KILLS MONSTERS - SET SUPPLIES	605-4300-656.540.047	226.99
NICOLETTE ANDERSEN	1/18/2023	AMAZON	SKM- COSTUMES	605-4300-656.540.047	28.18
NICOLETTE ANDERSEN	1/18/2023	MUSICAL THEATER INTERNATIONAL	NEXT TO NORMAL REHEARSAL TRACKS	605-4300-656.540.049	350.00
NICOLETTE ANDERSEN	1/18/2023	NELSONS HARDWARE	SHE KILLS MONSTERS - SET SUPPLIES	605-4300-656.540.047	23.41
NICOLETTE ANDERSEN	1/19/2023	AMAZON	SKM -COSTUME/PROP SUPPLIES	605-4300-656.540.047	16.26
NICOLETTE ANDERSEN	1/19/2023	AMAZON	SKM- COSTUME SUPPLIES	605-4300-656.540.047	65.04
NICOLETTE ANDERSEN	1/19/2023	AMAZON	SKM- PROPS	605-4300-656.540.047	22.34
NICOLETTE ANDERSEN	1/19/2023	RITE AID	CINDERELLA REHEARSAL SUPPLIES	605-4300-656.540.048	41.00

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	1/20/2023	THE HOME DEPOT	SHE KILLS MONSTERS SET SUPPLY RETURN	605-4300-656.540.047	(108.17)
NICOLETTE ANDERSEN	1/20/2023	THE HOME DEPOT	SHE KILLS MONSTERS - SET SUPPLIES	605-4300-656.540.047	776.78
NICOLETTE ANDERSEN	1/20/2023	NELSONS HARDWARE	SHE KILLS MONSTERS - SET SUPPLIES	605-4300-656.540.047	93.67
NICOLETTE ANDERSEN	1/20/2023	THE HOME DEPOT	SHE KILLS MONSTERS - SET SUPPLIES	605-4300-656.540.047	36.59
NICOLETTE ANDERSEN	1/21/2023	WALMART	SHE KILLS MONSTERS - BAR & SNACK BAR SUPPLIES	605-4300-656.540.047	171.13
NICOLETTE ANDERSEN	1/21/2023	THE HOME DEPOT	SHE KILLS MONSTERS - SET SUPPLIES	605-4300-656.540.047	358.47
NICOLETTE ANDERSEN	1/22/2023	SIGNUP GENIUS	SAC AUDITION SIGHN UP PLATFORM	605-4300.600.400.000	24.99
NICOLETTE ANDERSEN	1/22/2023	MICHAELS STORES	SHE KILLS MONSTERS - PROP SUPPLIES	605-4300-656.540.047	42.94
POLICE DEPT NO 1	12/29/2022	ELITE K9	K9 SUPPLIES	100-2200-600.250.000	356.60
POLICE DEPT NO 1	1/16/2023	AMAZON	DOG FOOD	100-2200-600.250.000	117.46
POLICE DEPT NO 2	1/11/2023	PEAVEY	EVIDENCE BOXES/SUPPLIES	100-2200-600.250.000	109.76
POLICE DEPT NO 2	1/12/2023	PEAVEY	EVIDENCE BOXES/SUPPLIES	100-2200-600.250.000	135.07
POLICE DEPT NO 2	1/17/2023	CA ASSOCIATION OF LAW ENFORCEMENT OFFICERS	CODE ENFORCEMENT TRAINING COURSE	100-2200-610.915.000	100.00
POLICE DEPT NO 2	1/17/2023	CA ASSOCIATION OF LAW ENFORCEMENT OFFICERS	CODE ENFORCEMENT TRAINING COURSE	100-2200-610.915.000	100.00
POLICE DEPT NO 2	1/17/2023	CA ASSOCIATION OF LAW ENFORCEMENT OFFICERS	CODE ENFORCEMENT TRAINING COURSE	100-2200-610.915.000	260.00
POLICE DEPT NO 2	1/21/2023	AMAZON	CODE ENFORCEMENT EQUIPMENT	100-2200-600.250.000	191.17
RENE GARZA	12/27/2022	SELMA 76 GAS STATION	FUEL	701-9200-600.257.000	59.98
RENE GARZA	1/7/2023	AIRTABLE	DAILY PATROL LOGGING SOFTWARE	100-2100-600.250.000	29.85
RENE GARZA	1/15/2023	COSTCO	25 STORAGE BINS PER CHIEF	100-2200-600.250.000	257.42
RENE GARZA	1/18/2023	SELMA 76 GAS STATION	FUEL	701-9200-600.257.000	55.49
REYNA RIVERA	12/26/2022	ZOOM.US	WEBINAR SUBSCRIPTION	100-1700-600.215.000	40.00
REYNA RIVERA	1/1/2023	CANVA	SUBSCRIPTION	100-1700-600.215.000	12.99
REYNA RIVERA	1/17/2023	WALMART	COUNCIL SUPPLIES	100-1100-610.920.000	124.86
ROB PETERSEN	1/19/2023	HON* ANALYTICS INC.	SCBA TEST EQUIPMENT	295-2500-600.250.000	1,554.21
ROBYN LEWIS	12/29/2022	AMAZON	POWER STRIP - CHIEF	100-2100-600.250.000	27.12
ROBYN LEWIS	12/30/2022	AMAZON	BINDERS	100-2100-600.250.000	110.70
ROBYN LEWIS	1/4/2023	AMAZON	BINDER POCKETS	100-2100-600.250.000	16.26
ROBYN LEWIS	1/11/2023	AMAZON	WHITE NOISE MACHINES	100-2100-600.250.000	113.88
ROBYN LEWIS	1/12/2023	AMAZON	PICTURE FRAMES - CITY COUNCIL PICTURES	100-2100-600.250.000	61.80
ROBYN LEWIS	1/12/2023	WALGREENS	CITY COUNCIL PHOTOS	100-2100-600.250.000	34.63
ROBYN LEWIS	1/12/2023	WALGREENS	CITY COUNCIL PHOTOS	100-2100-600.250.000	8.66
RUDOLFO ALCARAZ	12/24/2022	CHEVRON	FUEL	701-9200-257.000.000	75.03
RUDOLFO ALCARAZ	1/6/2023	HOME DEPOT	EVIDENCE REFRIGERATOR	100-2200-600.250.000	400.27
RUDOLFO ALCARAZ	1/9/2023	PEACOCK	BREAKROOM MEDIA ACCESS	100-2200-600.250.000	4.99
RUDOLFO ALCARAZ	1/10/2023	FOWLER 76 - GAS STATION	FUEL	701-9200-257.000.000	44.81
RUDOLFO ALCARAZ	1/15/2023	SURF THRU	CAR WASH	100-2200-600.250.000	24.99
STEVEN MARES	1/4/2023	AMAZON	LINT ROLLER FOR LIVESCAN MACHINE	100.2100-600.250.000	29.13
TIFFANY FLORES	1/17/2023	COSTCO	STORAGE SUPPLIES	100-1300-600.250.000	30.53
					\$ 79,539.76

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

March 6, 2023

ITEM NO: 4

SUBJECT: Consideration of an Amended Fiscal Year 2022-2023 Budget at Mid-Year allowing for the Additional Revenues and Expenditures pertaining to the Various City Department

DISCUSSION: Staff has reviewed and analyzed the City's Financial Budget for Fiscal Year 2022-2023 at Mid-Year on December 31, 2022, and have identified areas needing adjustments to the approved budget, for various reasons including need for additional staff, safety improvements to facilities, and other items which are not suitable to wait until the next fiscal year. The areas needing revisions are within various departments of the city, specifically, General Fund, Ambulance, Fire, Police, Community Services, and Public Works.

Below is a breakdown of staff's recommended adjustments, accompanied by associated costs and their funding source.

<u>Department</u>	<u>Proposed Item</u>	<u>Funding Source</u>	<u>Amount</u>
General Fund	Additional Sales Tax Revenue	Added Revenue	\$733,188
Measure S	Additional Measure S Revenue	Added Revenue	\$405,394
Police	Dispatch Services Contract with City of Parlier	Added Revenue	\$63,333
Police	Hire 7 th Dispatch Position	Revenue from Dispatch Contract	\$16,462
Police	Improvements to communication system	Fund 704 – Data Processing Fund	\$60,000
Community Services	Hire Recreation Coordinator	General Fund	\$34,763
Community Services	Hire Administrative Assistant	General Fund	\$34,763
Fire	Add Division Chief Position	Fund 600 – Ambulance Fund	\$47,802
Public Works	Hire Fleet Mechanic	Fund 701 – Fleet Management	\$20,785
Public Works	Design/Build ADA pathway for smaller Shafer Park playground	ARPA/General Fund	\$110,000
Public Works	New Roofing at Salazar and Senior Centers	General Fund	\$110,000
Public Works	New Roofing at Fire Station #2	Fund 600 – Ambulance Fund	\$85,000

FISCAL IMPACT:

The fiscal impact for the various funds is as follows:

Fund 100 General Fund: \$430,279

Fund 600 Ambulance Fund: \$274,343

Fund 704 Data Processing Fund: \$60,000

Fund 701 Fleet Management Fund: \$20,785

Fund 295 Measure S Fund: \$405,394

RECOMMENDATION: Staff recommends that the City Council approve the Amended Budget for Fiscal Year 2022-2023 to include additional revenues and expenditures that will increase the mentioned departments' efficiency and make necessary repairs to several city buildings which are needed to ensure health and safety requirements.

_____/s/_____
Jasmin K. Bains
Deputy City Manager

_____/03/01/2023_____
Date

_____/s/_____
Fernando Santillan
City Manager

_____/03/01/2023_____
Date

RESOLUTION NO. 2023-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AMENDING THE ADOPTED BUDGET FOR FISCAL YEAR 2022-2023**

WHEREAS, the City Council has received and considered the proposed adjustment to the budget for Fiscal Year 2022-2023, commencing July 1, 2022 and ending June 30, 2023; and

WHEREAS, the purpose of the mid-year adjustment is to update the community on the financial condition of the City and recommend adjustments to the City’s Budget that have been identified subsequent to the budget adoption; and

WHEREAS, the City Council has determined that it is necessary to adjust the expenditures and revenues of the current City budget; and

WHEREAS, an annual budget for the City of Selma for the Fiscal Year beginning July 1, 2022 and ending June 30, 2023, a copy of which is on file in the City Clerk’s Office.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Selma using their independent judgment hereby resolves as follows:

1. The City Council hereby amends the adopted Budget to adjust the expenditures and revenues as provided in Exhibit “1”. Attached hereto.
2. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the office of the City Clerk

This foregoing resolution is hereby approved the 6th of March, 2023, in the City of Selma, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Scott Robertson, Mayor

ATTEST:

Reyna Rivera, City Clerk

Fiscal Year 2022-2023 Mid-Year Budget Revision



Jasmin Bains, Deputy City Manager
Jacob Del Cid, Senior Accountant
Andrea Gonzalez, Accountant
Sheila McCrory, Consultant

Mid-Year Budget Proposed Items

▶ **Police Department**

- ▶ Improvements to Communication System
- ▶ 7th Dispatcher Position
- ▶ Parlier Dispatch Contract

▶ **Fire Department**

- ▶ Additional Division Chief Position

▶ **Public Works**

- ▶ Fleet Mechanic Position
- ▶ Salazar Center & Senior Center Roofs
- ▶ Fire Station No. 2 Roof
- ▶ Shafer Park Playground

▶ **Community Services**

- ▶ Recreation Coordinator Position
- ▶ Administrative Assistant Position



Police Department

- ▶ Revenues

- ▶ **Parlier Dispatch Contract** +\$63,333 (Annual Contract is \$190,000)

- ▶ Funding Source – City of Parlier

- ▶ Expenditures

- ▶ **Improvements to Communication System** -\$60,000

- ▶ Funding Source – Fund 704 Data Processing

- ▶ **Add 7th Dispatcher Position** -\$16,462

- ▶ Funding Source – Parlier Dispatch Contract



Fire Department

- ▶ Expenditures
 - ▶ Full-Time Position
 - ▶ **Additional Division Chief Position** -\$47,802
 - ▶ Funding Source – Fund 600 Ambulance Service



Public Works Department

- ▶ Expenditures
 - ▶ **Fleet Mechanic Position (Full-Time Position) - \$20,785**
 - ▶ Funding Source – Fund 701 Fleet Management

 - ▶ **Salazar Center & Senior Center Roofs - \$110,000**
 - ▶ Funding Source – Fund 100 General
 - ▶ Cost Estimate with 15% Construction Contingency

 - ▶ **Fire Station No. 2 Roof - \$85,000**
 - ▶ Funding Source – Fund 600 Ambulance Service
 - ▶ Cost Estimate with 15% Construction Contingency

 - ▶ **Shafer Park Playground - \$110,000**
 - ▶ Funding Source – ARPA/General Fund
 - ▶ Smaller Playground – Design/Build and ADA Path



Community Services

- ▶ Expenditures
 - ▶ Two Full-Time Positions
 - ▶ **Administrative Assistant**
 - ▶ **Recreation Coordinator**
 - ▶ Funding Source – Fund 100 General -\$69,526

Approved December 5, 2022 Council Meeting



Impact to General Fund

Department	Proposed Item	Amount
Sales & Use Tax	Adjustment Based on New Estimate – Increase in Estimated Revenue	(\$733,188)
Police	Parlier Dispatch Contract Revenue	(\$63,333)
Police	Add 7th Dispatcher	\$16,462
Public Works	Shafer Park Playground	\$110,000
Public Works	Salazar Center & Senior Center Roofs	\$110,000
	Total	(\$560,059)*

Approved 12/5/2022 Council Meeting		Amount
Community Services	Recreation Coordinator	
Community Services	Administrative Assistant	
	Total	\$69,526*

Approved 12/5/2022 Council Meeting		Amount
Master Salary Schedule	Total	\$920,812*

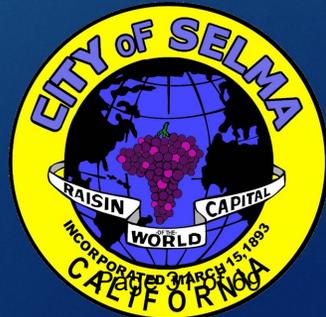
Total Impact to General Fund \$430,279**



Impact to Fleet Management Fund

Department	Proposed Item	Amount
Public Works	Fleet Mechanic Position	\$20,785
	Total	\$20,785*

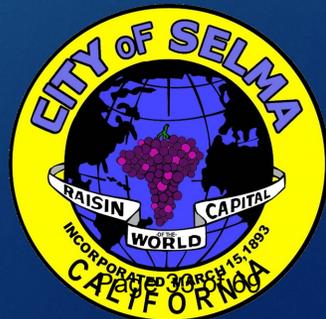
Total Impact to Fleet Management Fund \$20,785**



Impact to Measure S

Department	Proposed Item	Amount
Fund 295	Adjustment Based on New Estimate – Increase in Revenue	(\$405,394)
	Total	(\$405,394)*

Total Impact to Measure S **(\$405,394)****

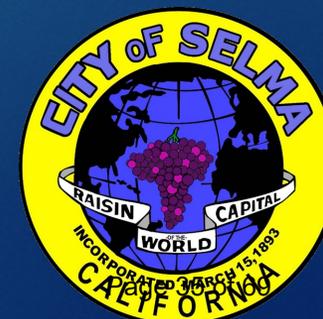


Next Steps

- ▶ Fiscal Year 2023-2024 Budget Meetings with Staff and City Manager (March 2023)
- ▶ Fiscal Year 2023-2024 Budget Workshops (April-June 2023)
- ▶ Fiscal Year 2023-2024 Budget Adoption (June 2023)



Questions?



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

March 6, 2023

ITEM NO: 5

SUBJECT: Consideration of a Resolution approving Contract Amendment No. 1 with Rincon Consultants, Inc. for the Selma Zoning Code Update

BACKGROUND: On April 19, 2021, via Resolution 2021-15R, the City Council authorized entering into a contract with Rincon Consultants, Inc. to complete a Comprehensive Zoning Ordinance Amendment for the City of Selma (see Attachment 2). This project is currently on-going, and includes efforts to update zoning ordinances, streamline review processes, increase transparency and ensure compliance with housing law; all with the goal of accelerating housing production within the community. Funding for this project was provided through an SB2 Grant, with a grant completion date of December 31, 2023.

DISCUSSION: In addition to the SB2 Grant, the City of Selma was previously awarded REAP Grant funding to develop and adopt up to three pre-approved architectural design and site plans to streamline the planning process and reduce costs associated with building new home units in Selma. The overall objective of this project is to accelerate housing production by reducing the cost and time required to complete the permitting process, especially for infill projects. Using a pre-designed and approved metric ensures that new housing units conform to the City's development standards and design guidelines, with minimal time spent reviewing and revising site and building plans for housing developments. Unfortunately, due to staffing limitations, the city has not been able to move forward on the pre-designed/approved housing deliverable, to date. To complete this highly anticipated product and complete this task in an efficient and coordinated manner, staff is recommending that the city amend this deliverable and REAP-approved budget of \$24,548.75 into the on-going Zoning Ordinance Update project, currently being completed by Rincon Consultants, Inc.

Inclusion of this deliverable will provide pre-approved plan sets that are both readily accessible by the public, and housing options that have been fully vetted against the most current zoning policies and regulations within the community. All tasks associated with the Comprehensive Zoning Ordinance Amendment remain on schedule and within scope. Inclusion of the amended deliverable would not impact the timeline associated with completion of the overall project; but would ensure timely and successful delivery of both grant-funded projects, which both have a December 31, 2023 grant completion deadline.

FISCAL IMPACT: Approval of the amended contract would not result in any net financial expenditure for the City, as previously awarded REAP Grant funding in the amount of \$24,548.75 would be utilized.

RECOMMENDATION: Staff recommends that City Council approve Amendment One to the existing agreement with Rincon Consultants, Inc., incorporating the additional REAP Grant funded project deliverables and budget into the Comprehensive Zoning Ordinance Update process.

_____/s/_____
Fernando Santillan
City Manager

February 23, 2023
Date

Attachments

1. Resolution approving Amendment One to the contract with Rincon Consultants, Inc. for completion of the City's Comprehensive Zoning Ordinance Update
2. Resolution 2021-15R
3. Amendment One to the contract with Rincon Consultants, Inc. for completion of the City's Comprehensive Zoning Ordinance Update

RESOLUTION NO. 2023 – __R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING AMENDMENT ONE TO THE AGREEMENT WITH RINCON CONSULTANTS, INC. FOR COMPLETION OF THE CITY OF SELMA COMPREHENSIVE ZONING ORDINANCE UPDATE

WHEREAS, On April 19, 2021, the City Council authorized entering into a contract with Rincon Consultants, Inc. to complete a Comprehensive Zoning Ordinance Amendment for the City of Selma; and

WHEREAS, this project is currently on-going, and includes efforts to update zoning ordinances, streamline review processes, increase transparency and ensure compliance with housing law; all with the goal of accelerating housing production within the community; and

WHEREAS, the City of Selma was previously awarded REAP Grant funding to develop and adopt up to three pre-approved architectural design and site plans to streamline the planning process and reduce cost associated with building new home units in Selma; and

WHEREAS, due to staffing limitations, the city has not been able to move forward on the pre-designed/approved housing deliverable, to date; and

WHEREAS, to complete this highly anticipated product and complete this task in an efficient and coordinated manner, staff is recommending that the city amend this deliverable and REAP-approved budget of \$24,548.75 into the on-going Zoning Ordinance Update project, currently being completed by Rincon Consultants, Inc.; and

WHEREAS, all tasks associated with the Comprehensive Zoning Ordinance Amendment remain on schedule and within scope. Inclusion of the amended deliverable would not impact the timeline associated with completion of the overall project; but would ensure timely and successful delivery of both grant-funded projects, which both have a December 31, 2023 grant completion deadline; and

WHEREAS, approval of the amended contract would not result in any net financial expenditure for the City, as previously awarded REAP Grant funding would be utilized.

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

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

SECTION 2. The City Council hereby authorizes the City Manager, or their designee, to sign documents approving Amendment One to the existing contract with Rincon

Consultants, Inc., incorporating the REAP Grant funded deliverables and funding into the Comprehensive Zoning Ordinance Amendment project.

SECTION 3. All other sections and details of the existing contract are to remain unchanged.

PASSED, APPROVED AND ADOPTED this 6th day of March, 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

**FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
THE CITY OF SELMA COMPREHENSIVE ZONING ORDINANCE UPDATE**

THIS FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT FOR INTERIM CITY ENGINEERING SERVICES (“First Amendment”) by and between Rincon Consultants, Inc., a California Corporation (“Consultant”) and the CITY OF SELMA (“City”) is effective as of the 21st day of February, 2023, pursuant to the following recitals, which are a substantive part of this First Amendment. City and Consultant are sometimes individually referred to as a (“Party”) and jointly as the (“Parties”).

RECITALS

A. City and Consultant entered into a Professional Services Agreement for the City of Selma Comprehensive Zoning Ordinance Update on or about April 20, 2021, (“the Agreement”) whereby Consultant agreed to perform the tasks (“Services”) described and set forth in Exhibit A of the original agreement, attached hereto and incorporated herein as though set forth in full (“Scope of Services”); and

B. Due to staffing shortages, and the continuing workload associated with ongoing projects, the city desires to update the scope of services to incorporate additional tasks related to the on-going project, to include deliverables associated with previously awarded REAP funding, allowing for the completion of both SB2 and REAP Grant funded activities in an efficient and timely manner; and

C. The Parties desire to enter into this First Amendment in order to (1) amend the overall scope of services identified within the Agreement; and (2) amend the total budget to incorporate REAP Grant funding, and allowance for payment terms in accordance with the previously approved rate schedule.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. Agreement Changes. Exhibit A, Section E (SCOPE OF SERVICES) of the Agreement is amended include the following language, placed after the original language within the agreement dated April 20, 2021:

COST ESTIMATE FOR SERVICES: The City does hereby add the sum of \$24,548.75 to the agreement to incorporate the activities associated with REAP Grant deliverables, including the development and adoption of up to three pre-approved architectural designs and site plans to streamline the planning process and reduce cost associated with building new home units in Selma. The overall objective of this project is to accelerate housing production by reducing the cost and time required to complete the permitting process, especially for infill projects. Using a pre-designed and approved

metric ensures that new housing units conform to the City’s development standards and design guidelines, with minimal time spent reviewing and revising site and building plans for housing developments.

2. Continuing Effect of Agreement. Except as amended by this First Amendment, all remaining provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this First Amendment, whenever the term “Agreement” appears in the Agreement, it shall mean the Agreement, as amended including by this First Amendment.

3. Revisions and Modifications. Any amendments, modifications, or changes to this First Amendment shall be in writing and signed by both parties.

4. Severability. If any provision of this First Amendment or the application of any such provision shall be held by a court of competent jurisdiction to be invalid, void, or unenforceable to any extent, the remaining provisions of this First Amendment and the application thereof shall remain in full force and effect and shall not be affected, impaired, or invalidated.

5. Jurisdiction. This First Amendment shall be administered, governed and interpreted under the laws of the State of California, without regard to its choice of law rules. Jurisdiction and venue of litigation arising from this Agreement shall be in the County of Fresno, State of California.

6. Counterparts. This First Amendment may be executed in counterparts, and copies of this First Amendment shall be deemed originals.

7. Knowing and Voluntary Agreement. The Parties to this First Amendment acknowledge and agree that each of them has had a full and fair opportunity to carefully read and review the terms and provisions of this First Amendment and consult with their own attorney concerning the meaning and effect of this First Amendment. By executing this First Amendment, each of the Parties hereto represents, acknowledges, and agrees that such Party carefully read and fully understands all the provisions of this First Amendment, and that they are knowingly and voluntarily entering into this First Amendment and signing it of their own free will.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed, the day and year first-above written.

“CITY”
City of Selma,

“CONSULTANT”
Rincon Consultants, Inc.

By: _____
Fernando Santillan, City Manager

By: _____
Richard Daulton, Vice President

Attest:

By: _____
Reyna Rivera, City Clerk

Approved as to form:

By: _____
Megan N. Dodd , City Attorney

Attachments:

1. Professional Services Agreement with Rincon Consultants, Inc. for the City of Selma Comprehensive Zoning Ordinance Update dated April 20, 2021.

RESOLUTION NO. 2021-15R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AWARDING AGREEMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE
AGREEMENT WITH RINCON CONSULTANTS, INC. FOR THE
SELMA ZONING ORDINANCE UPDATE**

WHEREAS, the City of Selma is authorizing the City Manager to execute an agreement with Rincon Consultants, Inc. for the Selma Zoning Ordinance Update project; and

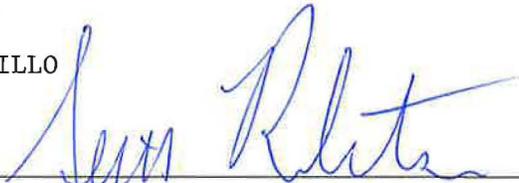
WHEREAS, the expense of this project is partially covered by the SB2 grant awarded to the City by the California Department of Housing and Community Development; and

WHEREAS, the expense of this project is partially covered by the General Fund.

NOW, THEREFORE, the City Council of the City of Selma does hereby resolve to award the Agreement and approve the execution thereof.

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Resolution was duly adopted at a regular meeting of the City Council of the City of Selma on the 19th day of April 2021, by the following vote, to wit:

AYES: 4 COUNCILMEMBERS: GUERRA, CHO, MENDOZA-NAVARRO, ROBERTSON
NOES: 0 COUNCILMEMBERS: NONE
ABSTAIN: 0 COUNCILMEMBERS: NONE
ABSENT: 1 COUNCILMEMBERS: TRUJILLO



Scott Robertson, Mayor

ATTEST:



Reyna Rivera
City Clerk

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

April 19, 2021

ITEM NO: 2.

SUBJECT: Consideration of a Resolution Awarding the Zoning Ordinance Update Project Contract to Rincon Consultants, Inc.

RECOMMENDATION City Staff recommend that the City Council award the Zoning Ordinance Update contract to Rincon Consultants, Inc., and authorize the City Manager to execute an agreement with Rincon Consultants, Inc.

BACKGROUND: The City of Selma was awarded \$135,000 in SB2 grant funds to undertake an update to the City's Zoning Ordinance, which was originally established in 1961 and is currently out of compliance with several State laws concerning housing and other topics.

City staff issued a Request for Proposals (RFP) in January 2021, soliciting proposals from planning firms for a comprehensive Zoning Ordinance Update, including all applicable environmental (CEQA) review. The RFP also included a request for a separate fee proposal for optional tasks, dependent on the available budget. The optional tasks included: a) Finalizing a Downtown Overlay; b) Architectural Review Guidelines; c) Landscape Plan Guidelines; d) additional issues/needs as identified in the public outreach for the project.

The project is expected to take 12-18 months to complete, with an SB2 grant expenditure deadline of December 31, 2023.

The City received proposals from the following firms:

Firm	Proposed Fee (excluding Optional Tasks)
Rincon Consultants, Inc.	\$166,126
QK, Inc.	\$117,982
Interwest Consulting Group	\$124,796

In addition to the written proposals received from each firm, Staff conducted panel interviews over Zoom with each firm. Each firm was scored according to the scoring criteria attached to the original RFP, which included points for categories such as: Qualifications of Key Personnel (20), Approach to Providing the Requested Scope of Services (20), Price Proposal (25), Innovation/Creative Approach (20), and References (15).

Following the panel interviews, two staff panelists and one external panelist scored each firm based on their written and verbal presentations. The average score for each firm were as follows:

Firm	Average Total Score
Rincon Consultants, Inc.	94.3
QK, Inc.	91.7
Interwest Consulting Group	85.3

DISCUSSION: As indicated by the points totals for each firm, the panel's recommendation is that the Council award the contract for this project to Rincon Consultants. The Rincon team, which entails a partnership with Mintier Harnish, was judged by the panel to have brought forth the plan with the most innovative solutions and community outreach throughout the process of crafting an updated Zoning Ordinance.

Additionally, staff recommends that the Council approve three optional tasks as part of the project budget: a) Web-based Zoning Code with enCode Plus - \$20,000; b) Architectural Review Guidelines - \$10,200 and c) Downtown Overlay Zone - \$7,000. These options will allow us to more easily integrate the new Zoning Code with our new website and upcoming GIS applications, and will also provide applicants, Staff, the Planning Commission, and the City Council with clearer standards and guidelines relating to building/project design. The Downtown Overlay Zone task would be a continuation of an existing project with Rincon which is being partially funded through the Fresno Council of Government's (COG) Circuit Planning Program, which we also anticipate receiving additional grant funding for through the Transit Oriented Development (TOD) grant program in the amount of \$7,000 which will offset the cost of this optional task.

Including the three optional tasks, the proposed total budget would total **\$203,326**. This total exceeds our SB2 and LEAP grant awards by \$36,050. Staff proposes that the difference be covered from the General Fund over the next two fiscal years (FY 21-22, 22-23). There may also be an opportunity to shift funds from our other SB2/LEAP grant project (an online permitting system), but this would depend on any savings we are able to capture during the implementation of that project.

COST:		BUDGET IMPACT:
<ul style="list-style-type: none"> • Not to Exceed \$203,326 		<ul style="list-style-type: none"> • \$135,000 from SB2 grant • \$25,276 from LEAP grant • \$7,000 from TOD grant (expected) • \$36,050 from General Fund <ul style="list-style-type: none"> ○ \$18,025 (FY 21-22) (est.) ○ \$18,025 (FY 22-23) (est.)
FUNDING:		ON-GOING COST:
Funding Source: General Fund		<ul style="list-style-type: none"> • None

RECOMMENDATION City Staff recommend that the City Council award the Zoning Ordinance Update contract to Rincon Consultants, Inc., and authorize the City Manager to execute an agreement with Rincon Consultants, Inc.

/s/

04/12/2021

Fernando Santillan, Community Development Director

Date

/s/

04 / 12 / 2021

Teresa Gallavan, City Manager

Date

CITY OF SELMA

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”), is made and effective as of April 20, 2021 (“Effective Date”), between the City of Selma, a municipal corporation (“City”) and Rincon Consultants, Inc. (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

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

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

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until tasks described herein are completed, but in no event later than December 31, 2023, unless sooner terminated pursuant to the provisions of this Agreement.

2. SERVICES

(a) Consultant shall perform the tasks (“Services”) described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. The proposed work includes the Web-based Zoning Code with enCode Plus and the separate Architectural Review Guidelines options (“Scope of Services”). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. The Services shall be performed by Consultant, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

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

(c) Consultant shall perform all Services in a manner consistent with best industry practices and reasonably satisfactory to the City in conformance with the standards of quality normally observed by an entity providing land use and environmental services to a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not

limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

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

3. MANAGEMENT

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

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed One Hundred Ninety Six Thousand Three Hundred Twenty Six Dollars (\$196,326) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

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

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

5. SUSPENSION OR TERMINATION OF AGREEMENT

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

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

6. OWNERSHIP OF DOCUMENTS

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

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

including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

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

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

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

8. INSURANCE

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

9. INDEPENDENT CONSULTANT

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

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

10. LEGAL RESPONSIBILITIES

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

11. UNDUE INFLUENCE

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

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during

his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City, unless otherwise required by law or court order. (b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

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

With a Copy To: Mary F. Lerner, City Attorney
Lozano Smith, LLP

To Consultant: Rincon Consultants, Inc.
Attn: Richard Daulton
7080 North Whitney Avenue, Suite 101
Fresno, CA 93720

15. ASSIGNMENT

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

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

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

16. GOVERNING LAW/ATTORNEYS' FEES

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

17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this

Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

18. SEVERABILITY

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

19. COUNTERPARTS

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

20. CAPTIONS

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

21. WAIVER

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

22 REMEDIES

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

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

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

"CITY"
City of Selma

"CONSULTANT"
Rincon Consultants, Inc.

By: 
Teresa Gallavan, City Manager

By: _____

Attest:

By: 
Reyna Rivera, City Clerk

Approved as to form:

By: 
Mary F. Lerner, City Attorney

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

EXHIBIT A
SCOPE OF SERVICES

E. Fee Proposal and Schedule

Cost Estimate for Services

Our submitted cost estimate delineates tasks, hours and costs for all staff working on the project. Our estimated cost for the described scope above is \$166,126, as shown in the table below. This proposal shall be valid for a minimum of 180 days following submission. These costs and described scope and schedule below are fully negotiable to meet the City's available budget and timeline needed for this project. The Rincon Team looks forward to working with City staff to customize this scope and cost to achieve the needs of the City in developing a new zoning ordinance for the City.

RINCON CONSULTANTS, INC.
Prepare a Zoning Ordinance Update and CEQA Documentation

Cost Estimate

Tasks	Broom Labor Classification →			Professional I	Professional II	Professional III	Professional IV	Professional V	Production Specialist	Senior Office Support	Office Support
	Hourly Cost	Direct Expense	Hours								
Phase 1: Project Initiation and Research											
Task 1.1 Initial Kick-Off Meeting and City Tour	\$1,740	\$1,615	10								
Task 1.2 Diagnostic Document Review	\$1,000	\$960	6								
Task 1.3 Summary Matrix of Zoning Code Issues	\$1,400	\$980	6								
Task 1.4 Draft Zoning Ordinance Format, Outline, and Style Guide	\$840	\$840	6								
Task Subtotal	\$4,980	\$3,405	28								
Phase 2: Community Engagement											
Task 2.1 Stakeholder Interviews	\$2,088	\$2,880	14								
Task 2.2 Community Meetings	\$7,220	\$4,600	48								
Task Subtotal	\$9,308	\$7,480	62								
Phase 3: Joint Study Session #1											
Task 3.1 City Council and Planning Commission Joint Study Session	\$1,180	\$1,180	8								
Task Subtotal	\$1,180	\$1,180	8								
Phase 4: Zoning Code Preparation											
Task 4.1 Zoning District Provisions	\$8,438	\$21,000	45	1	8	10		20	2	4	
Task 4.2 General Development and Specific Use Standards	\$14,768	\$21,801	111	1	12	42	40	20	2	4	
Task 4.3 Administrative Provisions	\$14,771	\$1,700	116	1	12	40	32	38	2	4	
Task Subtotal	\$37,977	\$44,501	272	3	22	72	72	78	4	8	
Phase 5: Zoning Code Report and Update											
Task 5.1 Planning Commission Study Session #2	\$120	\$1,400	6								
Task 5.2 Revised Public Review Draft Zoning Ordinance	\$2,882	\$1,400	18								
Task Subtotal	\$2,992	\$2,800	24								
Phase 6: CEQA Documentation											
Task 6.1 Administrative Draft Initial Study (IS)	\$7,870		33		1	2		20			
Task 6.2 IS Impact Analysis	\$7,860		33	1	4	8	8	40			
Task 6.3 Screencheck Draft IS	\$1,664		11		1	2		6			
Task 6.4 Notice of Completion and Draft IS	\$641	\$818	6		1	2		4			
Task 6.5 Administrative Final IS and Responses to Comments	\$1,889		8		2	2		4			
Task 6.6 Final IS	\$893	\$818	6		2	2		4			
Task Subtotal	\$11,017	\$886	112	2	9	14	8	68			
Phase 7: Adoption of the Zoning Ordinance											
Task 7.1 Final Draft Zoning Ordinance to Planning Commission	\$1,484	\$1,400	10					4			
Task 7.2 Final Draft Zoning Ordinance to City Council	\$1,868	\$1,800	12					4			
Task 7.3 Format Final Zoning Ordinance	\$1,188	\$1,740	10					4	4		
Task Subtotal	\$4,540	\$5,140	32					12	4		
Phase 8: Project Management											
Task 8.1 Project Management	\$8,612	\$8,810	53								10
Task Subtotal	\$8,612	\$8,810	53								10
Subtotal Cost	\$61,145	\$75,513	390	\$ 2,051	\$ 22,180	\$ 25,400	\$ 15,410	\$ 23,800	\$ 1,092	\$ 1,152	\$ 770

Direct Cost Detail

Materials	\$ 210
Production Single Title Print	\$ 480
Colored Copies Single Title	\$ 120
Mobile Material	\$ 78,713
Subtotal Additional Costs	\$ 79,403

Summary

Professional Fees Subtotal	\$88,883
Direct Costs Subtotal	\$79,403
Total Project Budget	\$168,286

Optional Scope (Estimated Cost)

Web Based Zoning Code with eCode Plus	\$ 20,000
Architectural Review Submittals	\$ 10,200
Land Use Plan Submittals	\$ 6,700

Professional Services are based on Rincon's current fee schedule and labor classifications. The above is provided as an estimate of Rincon's effort for this project. Rincon may reallocate budget between staff and tasks, as long as the

Updated: 05.25.21

Proposed Schedule

The Rincon team is prepared to begin the work program described in this proposal immediately upon authorization to proceed. As depicted on the following chart, Rincon proposes to adhere to a schedule that allows for the adoption of the Zoning Ordinance within 56 weeks, inclusive of City staff review throughout the process. This schedule is fully negotiable as well.

Phases	Schedule
Phase 1 Project Initiation and Research	6 weeks
Phase 2 Community Engagement	8 weeks/ongoing
Phase 3: Joint Study Session #1	4 weeks
Phase 4: Zoning Code Preparation	18 weeks
Phase 5: Zoning Code Report and Update	8 weeks
Phase 6: CEQA Documentation	6 weeks
Phase 7: Adoption of the Zoning Ordinance	6 weeks
Total	56 weeks

EXHIBIT B

RATE SCHEDULE

Standard Fee Schedule for Environmental Sciences and Planning Services

Professional, Technical and Support Personnel*	Hourly Rate
Principal II	\$247
Director II	\$247
Principal I	\$227
Director I	\$227
Senior Supervisor II	\$211
Supervisor I	\$201
Senior Professional II	\$180
Senior Professional I	\$165
Professional IV	\$149
Professional III	\$134
Professional II	\$118
Professional I	\$108
Associate III	\$98
Associate II	\$93
Associate I	\$84
Project Assistant	\$77
Senior GIS Specialist	\$144
GIS/CADD Specialist II	\$129
GIS/CADD Specialist I	\$115
Technical Editor	\$115
Production Specialist	\$91
Clerical	\$77

*Professional classifications include environmental scientists, urban planners, biologists, geologists, marine scientists, GHG verifiers, sustainability experts, cultural resources experts, and other professionals. Expert witness services consisting of depositions or in-court testimony are charged at the hourly rate of \$350.

Reimbursable Expenses

Direct Cost	Rates
Photocopies – Black and White	\$0.20 (single-sided) & \$0.40 (double-sided)
Photocopies – Color	\$1.50 (single-sided) & \$3.00 (double-sided)
Photocopies – 11 x 17	\$0.50 (B&W) & \$3.30 (color)
Oversized Maps	\$8.00/square foot
Digital Production	\$15/disc and \$20/flash drive
Light-Duty and Passenger Vehicles*	\$85/day
4WD and Off-Road Vehicles*	\$135/day

* \$0.65/mile for mileage over 50 and for all miles incurred in employee-owned vehicles.

Other direct costs associated with the execution of a project, that are not included in the hourly rates above, are billed at cost plus 10%. These may include, but are not limited to, laboratory and drilling services, subcontractor services, authorized travel expenses, permit charges and filing fees, mailings and postage, performance bonds, sample handling and shipment, rental equipment and vehicles other than covered by the above charges.

Payment Terms. All fees will be billed to Client monthly and shall be due and payable upon receipt. Invoices are delinquent if not paid within 10 days from receipt.

Equipment	Day Rate
Environmental Site Assessment	
Soil Vapor Extraction Monitoring Equipment	\$144
Four Gas Monitor	\$124
Flame Ionization Detector	\$100
Photo Ionization Detector	\$75
Hand Auger Sampler	\$57
Water Level Indicator, DC Purge Pump	\$41
Natural Resources Field Equipment	
UAS Drone	\$250
Spotting or Fiberoptic Scope	\$155
Pettersson Bat Ultrasound Detector/Recording Equipment	\$155
Sound Level Metering Field Package (Anemometer, Tripod and Digital Camera)	\$103
GPS (Sub-meter Accuracy)	\$60
Infrared Sensor Digital Camera or Computer Field Equipment	\$52
Scent Station	\$21
Laser Rangefinder/Altitude	\$10
Pit-fall Traps, Spotlights, Anemometer, GPS Units, Sterilized Sample Jar	\$8
Mammal Trap, Large/Small	\$1.50/\$0.50
Water and Marine Resources Equipment	
Boat (26 ft. Radon or Similar)	\$565
Boat (20 ft. Boston Whaler or Similar)	\$310
Multi Parameter Sonde (Temp, Cond, Turbidity, DO, pH) with GPS	\$155
Water Quality Equipment (DO, pH, Turbidity, Refractometer, Temperature)	\$57
Refractometer (Salinity) or Turbidity Meter	\$35
Large Block Nets	\$103
Minnow Trap	\$88
Net, Hand/Large Seine	\$10/\$50
Field Equipment Packages	
Standard Field Package (Digital Camera, GPS, Thermometer, Binoculars, Tablet, Safety Equipment, and Botanic Collecting Equipment)	\$100
Remote Field Package (Digital Camera, GPS, Thermometer, Binoculars, Tablet and Mifi, Delorme Satellite Beacon, 24-Hour Safety Phone)	\$130
Amphibian/Vernal Pool Field Package (Digital Camera, GPS, Thermometer, Decon Chlorine, Waders, Float Tube, Hand Net, Field Microscope)	\$155
Fisheries Equipment Package (Waders, Wetsuits, Dip Nets, Seine Nets, Bubblers, Buckets)	\$52
Underwater and Marine Sampling Gear (U/W Photo/Video Camera, Scuba Equipment (Tanks, BCD, Regulators, Wetsuits, etc.)	\$50/diver
Marine Field Package (PFDs – Personal Flotation Devices, 100-foot Reel Tapes with Stainless Carabiners, Pelican Floats, Underwater Slates, Thermometer, Refractometer, Anemometer, Various Field Guides)	\$50
Insurance, Hazard and Safety Fees	
L&H Dive Insurance	\$50/diver
Level C Health and Safety	\$60 person

EXHIBIT C

INSURANCE REQUIREMENTS

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

General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000.00 per occurrence, \$4,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$2,000,000.00 combined single limit for each accident.

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

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

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

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

Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to

contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

March 6, 2023

ITEM NO: 6

SUBJECT: Consideration of a Resolution approving a Building Permit and Plan Check fee waiver for Fresno County Rural Transit Agency Maintenance Facility

BACKGROUND: The Fresno County Rural Transit Agency (FCRTA) has been in the planning phases for several years of a 15,258 square foot maintenance facility located at 1821 Pacific Avenue in the Selma Industrial Park. This brand new facility would house FCRTA transit vehicle mechanics and staff dedicated to maintaining the fleet of buses and shuttles which FCRTA operates to provide transit services to rural Fresno County communities.

Construction of the new maintenance facility is now scheduled to begin in 2023 and FCRTA has proceeded to submit building plans, which are currently under review by the City's Building Department.

DISCUSSION: The total valuation of the new building is estimated at \$10,200,000. Because building permit and plan check fees are determined as a percentage of the building valuation, the total fees generated and paid by FCRTA were in the amount of \$102,933.75.

FCRTA is a joint-powers authority of which the City of Selma is a part, along with most other Fresno County cities and the County of Fresno. With this relationship in mind, as well as the fact that FCRTA provides an important public service to the residents of Selma and surrounding communities, Council may consider waiving (reimbursing) the building and plan check fees paid by FCRTA.

Additionally, FCRTA and the City of Selma have an existing partnership agreement through which FCRTA's transit maintenance staff are employed by the City of Selma with support from FCRTA.

FISCAL IMPACT: \$102,933.75 from the General Fund would be refunded to FCRTA for various building and plan check fees.

RECOMMENDATION: Consider adopting the attached resolution approving a waiver and refunding \$102,933.75 in total fees paid on 12/5/2022 by the Fresno County Rural Transit Agency for the Selma Maintenance Facility.

_____/s/_____
Fernando Santillan
City Manager

_____3/1/2023_____
Date

RESOLUTION NO. 2023- __

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA,
CALIFORNIA, APPROVING BUILDING PERMIT AND PLAN CHECK FEE
WAIVER FOR FRESNO COUNTY RURAL TRANSIT AGENCY MAINTENANCE
FACILITY**

WHEREAS, FCRTA is in the process of building a new maintenance facility in Selma; and

WHEREAS, the total valuation of the new building is estimated at \$10,200,000.00; and

WHEREAS, the City of Selma building permit and plan check fees are determined as a percentage of the building valuations; and,

WHEREAS, FCRTA paid the total fees generated in the amount of \$102,933.75 on December 5, 2022 to the City of Selma; and

WHEREAS, FCRTA is a joint-powers authority of which the City of Selma is a part, and provides an important public service to the residents of Selma and surrounding communities; and

WHEREAS, FCRTA and the City of Selma have an existing partnership agreement through which FCRTA's transit maintenance staff are employed by the City of Selma with support from FCRTA;

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. Approving a waiver and refunding \$102,933.75 in total fees paid on 12/5/2022 by the Fresno County Rural Transit Agency for the Selma Maintenance Facility.

Section 3. The fee waiver serves a public purpose by supporting transit services to rural Fresno County communities.

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 March 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

Date Applied: 10/31/2022
 Issued By: lupem
 Date Issued: 12/5/2022
 Expiration Date: 6/3/2023

CITY OF SELMA
BUILDING DEPARTMENT
 1710 Tucker Street Selma, CA 93662
 (559) 891-2200

PERMIT #
22-0654

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: License #: 706140 Contractor : ZUMWALT
 CONSTRUCTION Exp Date: 5/31/2023

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

_____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

_____ I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier:
 Policy Number:

(This section need not be completed if the permit is for one hundred Dollars (\$100) or less)

_____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in a manner so as to become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Applicant _____ Date _____

WARNING: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in section 3706 of the Labor Code, interest, and attorney's fees.

Signature of Applicant _____ Date _____

Signature of Building Official or Representative _____ Date _____

THIS PERMIT BECOMES NULL AND VOID if work or construction authorized is not commenced within 180 days from the date of issuance, or work is suspended or abandoned or abandoned for a period of 180 days any time after work is commenced and verified by inspection.

Signature of Applicant _____ Date _____

Receipt #	Payment Date	Payment Type	Check #	Amount	Total Paid:
0	12/5/2022	Check	6502992	102,933.75	102,933.75
0				0.00	Balance Due:
0				0.00	0.00

APN #: _____ Flood Zone _____

Job Address:
 1821 Pacific Ave SELMA, CA 93662

Description of Work:
 PROJECT CONSISTS OF NEW CONSTRUCTION OF A SINGLE-STORY BUS MAINTENANCE FACILITY WITH AN OFFICE COMPONENT. SITE CONSISTS OF A BUS STORAGE AREA, PONDING BASIN, STAFF/GUEST PARKING, PRE-MANUFACTURED

Applicant ZUMWALT CONSTRUCTION
Address 5520 E. Lamona Ave
 Fresno, CA 93727- (559) 252-1000

Owner Fresno Country Rural Transit Authority
Address 2035 Tulare St, Suite 201
 Fresno, CA 93721 (559) 233-6789

Contractor ZUMWALT CONSTRUCTION
Address 5520 E. Lamona Ave
 Fresno, CA 93727- (559) 252-1000

Comm / Industrial SF: 0
Livable SF: 15,258 **Garage SF:** 0 **Patio SF:** 0
Valuation \$10,200,000.00
Occupancy R-3
Type 328 - New Non-Residential - Other Nonresidential Building
Special Instructions:

DESCRIPTION OF FEES

<u>Permit Fees</u>		
BUILDING PERMIT	442,000.000	56,889.00
PLUMBING PERMIT	442,010.000	34.00
ELECTRICAL PERMIT	442,020.000	34.00
MECHANICAL PERMIT	442,030.000	34.00
Long Range Planning	454,950.000	5,688.90
<u>Plan Check Fees</u>		
Plan Check	450,300.000	36,977.85
<u>State Fees</u>		
Seismic	221,000.000	2,856.00
Building Standards Admin Fun	216,000.000	408.00
<u>Other Fees</u>		
Map Copy Fee Larger	459,250.000	12.00
TOTAL FEES		102,933.75

